

**CITY OF ENGLEWOOD**  
**CITY COUNCIL WORKSHOP MEETING**  
**MUNICIPAL COURT 73 S. VAN BRUNT STREET**

**July 2, 2024 – 7:30 pm**

**CALL TO ORDER:** Council President Charles Cobb will call the Workshop Meeting of July 2, 2024 to order at \_\_\_\_ PM.

**PLEDGE OF ALLEGIANCE**

**STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT**

*City Clerk: This meeting is called pursuant to the provisions of the Open Public Meetings Law. Notice of this meeting was included in a notice sent to the Record and the Star Ledger and advertised in said newspapers on January 17, 2024, posted on the bulletin board in the Municipal Building and has remained continuously posted as the required notices under the Statute. A copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.*

*Proper notice having been given, the Municipal Clerk is directed to include this statement in the minutes of this meeting.*

**ROLL CALL:**

<b>COUNCIL MEMBER</b>	<b>Present</b>	<b>Absent</b>
Ward 1: Councilman Rosenzweig		
Ward 2: Councilwoman Wisotsky		
Ward 3: Councilwoman David		
Ward 4: Councilman Wilson		
At-Large: Council President Cobb		

**Also Present:** Mayor Michael Wildes \_\_\_\_; City Manager Robert S. Hoffmann \_\_\_\_; Deputy City Manager John Birkner \_\_\_\_; City Attorney William Bailey \_\_\_\_; City Clerk Yancy Wazirmas \_\_\_\_; CFO Michael Kaufmann \_\_\_\_; and City Engineer Frantz Volcy \_\_\_\_

**BILLS AND CLAIMS**

**RESOLUTION #211-07-02-24: APPROVE PAYMENT OF BILLS AND CLAIMS**

**WHEREAS,** The Chief Financial Officer has certified and submitted a consolidated bill and claims list for payment as well as a consolidated list of prepaid items. The prepaid items include emergency payments, wire transfers and regularly scheduled monthly payments that are paid between bill and claims list dates; and

**WHEREAS,** all bills and claims listed herewith have been encumbered and sufficient funds are available for payment; and

**WHEREAS,** the required signatures have all been obtained on each voucher on the attached list.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the City of Englewood, that the bills and claims on the submitted lists are hereby approved for payment in the total amount of **\$1,028,478.67**

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_ to approve the Bills and Claims.

**ROLL CALL:**

Council Members \_\_\_\_ Rosenzweig \_\_\_\_ Wisotsky \_\_\_\_ David \_\_\_\_ Wilson \_\_\_\_ Cobb

**PUBLIC COMMENT ON AGENDA ITEMS:**

Council President Cobb will open the meeting for public comments on the Resolutions.

**\*\*Members of the public are requested to state their name and address before speaking and are reminded to speak on Resolutions # \_\_\_\_\_ to # \_\_\_\_\_ only.**

Council President Cobb will close the public comment section on the Resolutions.

**RESOLUTIONS-CONSENT AGENDA**

- #212-07-02-24 Resolution Awarding a Fair and Open Award to J.A. Alexander Inc. for 2024 Roads Program Bid #24-14
- #213-07-02-24 Resolution of the City of Englewood, County of Bergen, State of New Jersey, Authorizing Contract through Bergen County Cooperative Pricing System #206bcps – For Paramus Ford, Inc. Bid #: Bc-Bid-24-43
- #214-07-02-24 Refund Due to Disabled Veteran, Block 409 Lot 15
- #215-07-02-24 Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Spring Lane Various Improvements Project
- #216-07-02-24 Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Englewood Intersections Improvement Project
- #217-07-02-24 Issuance of Inactive Liquor License for 2024-2025, 70 Grand LLC
- #218-07-02-24 Resolution to Recognize the Contribution of Board Workers and Super Board Workers for New Jersey Elections

Motion to approve Resolution # \_\_\_\_\_ by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**ROLL CALL:**

Council Members \_\_\_\_\_Rosenzweig \_\_\_\_\_Wisotsky \_\_\_\_\_David \_\_\_\_\_Wilson \_\_\_\_\_Cobb

**RESOLUTIONS FOR DISCUSSION**

- Authorize Chamber of Commerce Annual Sidewalk Sale

**ORDINANCES FOR DISCUSSION**

- Amend the Towing Ordinance for credit card payments and other fees

**ENGINEER'S REPORT**

- Project Updates

**ITEMS FOR DISCUSSION**

- Tryon Pool

**PUBLIC SESSION**

Council President Cobb will open the meeting to the public. Speakers are asked to step up to the microphone and give their name and address, and have three minutes to speak.

Council President Cobb will close the Public Session.

**CLOSED SESSION**

**PERMIT THE COUNCIL OF THE CITY OF ENGLEWOOD TO ENTER INTO CLOSED SESSION**

**BE IT RESOLVED** by the Council of the City of Englewood, pursuant to the provisions of the Open Public Meetings Act, that the Council meet in closed session to discuss the following subject matter:

- Litigation Matters:
  - Eagle v. City of Englewood, et als.
  - Anderson v. City of Englewood, et als.
  - Clarke v. City of Englewood, et als.
  - Comet v. City of Englewood, et als.
  - Fulmore v. City of Englewood et als. (State court case)
  - Fulmore v. City of Englewood, et als. (Federal Case)
  - Lucas v. City of Englewood, et als.
  - Martin v. City of Englewood, et als.
  - Placide v. City of Englewood, et als.
  - Silva v. City of Englewood
  - Vargas v. City of Englewood, et als.
- Personnel Matters
- Contract Negotiations (GSMJIF)
- Attorney/Client Privilege

**AND BE IT FURTHER RESOLVED** that, as precisely as can be determined at this time, the discussion conducted in the said closed session can be disclosed to the public upon taking final action thereon, provided disclosure shall not violate the attorney-client privilege or constitute an undue invasion of privacy; and

**BE IT FURTHER RESOLVED** that, although it is not envisioned that the Council will return to open session after this meeting, the Council reserves the right to do so upon conclusion of the closed session.

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_ to approve.

**ROLL CALL:**

Council Members \_\_\_\_\_ Rosenzweig \_\_\_\_\_ Wisotsky \_\_\_\_\_ David \_\_\_\_\_ Wilson \_\_\_\_\_ Cobb

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Motion to Re-convene in open session by \_\_\_\_\_ and was seconded by \_\_\_\_\_

**ROLL CALL:**

Council Members \_\_\_\_\_ Rosenzweig \_\_\_\_\_ Wisotsky \_\_\_\_\_ David \_\_\_\_\_ Wilson \_\_\_\_\_ Cobb

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**RESOLUTIONS FOR VOTE (Non-Consent Agenda)**

**#201-07-02-24      Resolution Awarding a Required Disclosure Award to Modern Material for Supply of Police Firearms**

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_ to approve.

**ROLL CALL:**

Council Members \_\_\_\_\_Rosenzweig \_\_\_\_\_Wisotsky \_\_\_\_\_David \_\_\_\_\_Wilson \_\_\_\_\_Cobb

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**#219-07-02-24      Resolution Authorizing Settlement of the Matter of Stephen Eagle v. the City of Englewood, et al.**

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_ to approve.

**ROLL CALL:**

Council Members \_\_\_\_\_Rosenzweig \_\_\_\_\_Wisotsky \_\_\_\_\_David \_\_\_\_\_Wilson \_\_\_\_\_Cobb

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**ADJOURN**

Motion to adjourn the meeting by \_\_\_\_\_ seconded by \_\_\_\_\_.

**ROLL CALL:**

Council Members \_\_\_\_\_Rosenzweig \_\_\_\_\_Wisotsky \_\_\_\_\_David \_\_\_\_\_Wilson \_\_\_\_\_Cobb

Meeting adjourned at \_\_\_\_\_

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<https://www.youtube.com/channel/UCLM2EXF3ZZjMdqoJhx1AvZA>  
(Englewood NJ City Council Meetings)

# **Bills List**

**CITY OF ENGLEWOOD**

**RESOLUTION #211-07-02-24**

**APPROVE PAYMENT OF BILLS AND CLAIMS**

**WHEREAS**, the Chief Financial Officer has certified and submitted a consolidated bill and claims list for payment as well as a consolidated list of prepaid items. The prepaid items include emergency payments, wire transfers and regularly scheduled monthly payments that are paid between bill and claims list dates; and

**WHEREAS**, all bills and claims listed herewith have been encumbered and sufficient funds are available for payment; and

**WHEREAS**, the required signatures have all been obtained on each voucher on the attached list.

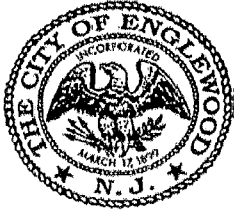
**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Englewood, that the bills and claims on the submitted lists are hereby approved for payment in the total amount of **\$1,028,478.67**

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<i>Cobb</i>					
<i>David</i>					
<i>Rosenzweig</i>					
<i>Wilson</i>					
<i>Wisotsky</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood at their meeting held on July 2, 2024

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Yancy Wazirnas, RMC  
City Clerk  
City of Englewood



# Englewood

2-10 N. Van Brunt Street \* Englewood, N.J. 07631

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3	Health Department	5,608.73
3-4	Recreation Department	42,473.12
4	Library	17,634.49
4	Utilities	233,447.43
4-5	Municipal Court	18,480.07
5	Capital Improvements	69,908.90
5-6	Grant & Trust Funds	<u>302,372.78</u>
	<b>Grand Total Bills List 07/02/2024</b>	<b><u>\$ 1,028,478.67</u></b>

TOTALS:		
PREPAY Bills & Claims	\$	10,073.71
REGULAR Bills & Claims	\$	1,018,404.96
<b>Grand Total Bills List 07/02/2024</b>	<b>\$</b>	<b><u>1,028,478.67</u></b>

Budget		PO #	Vendor Name	Item Description	Amount
<b>General Government</b>					
City Clerk - Books & Other Publications	24-01635	THOMSON WEST		NJ Statutes Annotated Title 19	245.24
City Clerk - Office Equipment	24-00096	SHARP BUSINESS SYSTEMS		COPIER LEASE CLERK - JUNE	127.30
City Clerk - Specialized Services	24-01654	ACCESS		Records storage for June 2024	2,369.13
City Clerk - Specialized Services	24-01715	FILEBANK INC.		DIGITAL STORAGE - JUNE/SERVICES RENDERED	689.05
City Manager - Office Equipment	24-00096	SHARP BUSINESS SYSTEMS		COPIER LEASE ADMIN. - JUNE	127.74
City Manager - Training Aids & Programs	24-01636	NEW JERSEY WATER ENVIRONMENTAL		NUWEA MINI WORKSHOP-J. BIRKNER	150.00
Community Dev - Specialized Services	24-00144	VERIZON		34 Engle St JULY Rent	1,316.33
Community Dev - Specialized Services	24-01571	MILLENNIUM STRATEGIES		SERVICES FOR MARCH 2024	4,000.00
Community Dev - Summer Youth Program	24-01784	NORTH NEW JERSEY CHAMBER		SUMMER INTERNSHIP PROGRAM	52,000.00
COVID 19 Vaccination	24-01122	SHARP BUSINESS SYSTEMS		INTERACTIVE DISPLAY BOARD	6,345.00
Engineering Mgmt - Specialized Services	24-01660	ARC DOCUMENT SOLUTIONS LLC		Monthly Maintenance-May 2024	433.71
Finance - Office Equipment	24-00096	SHARP BUSINESS SYSTEMS		COPIER LEASE FINANCE - JUNE	95.96
Finance - Office Supplies	24-01624	STAPLES		OFFICE SUPPLIES	19.14
Finance - Specialized Services	24-01655	VERIZON		FIOS BUSINESS INTERNET	299.00
Legal - City Solicitor - Retainer	24-01718	HUNTINGTON BAILEY, LLP		JUNE RETAINER	10,833.33
Legal - Other City Attorney'S Fees	24-01631	RUDERMAN & ROTH, LLC		UBPW V. ENGLEWOOD FED COURT	2,296.00
Legal - Other City Attorney'S Fees	24-01632	RUDERMAN & ROTH, LLC		SERVICES FOR 5/1/24 - 5/31/24	12,218.00
Legal - Specialized Services	24-01525	SURENIAN, EDWARDS, BUZAK &		ENGLEWOOD ONE	5,297.65
Mayor & Council - Food & Drugs	24-01624	STAPLES		BOTTLED WATER (POLAND SPRING)	32.19
Mayor & Council - Food & Drugs	24-01730	IDEAL LODGE #470		MEMORIAL DAY CEREMONY	294.77
Purchasing - Printing & Binding	24-01471	MGL PRINTING SOLUTIONS		(5,000) Miscellaneous Receipts	595.00
Tax Assessor - Office Supplies	24-01624	STAPLES		OFFICE SUPPLIES	69.17
Tax Collector - Postage	24-01783	JODI DEMAIO		POSTAGE FOR EDMUNDS MAILING	30.45
Tax Collector - Postage	24-01733	US POSTMASTER		ESTIMATED BILLS POSTAGE	4,809.60
Workers Compensation	24-01734	GARDEN STATE MUNICIPAL		2024 Wrkr's Comp SIR- May	112,025.31
					<b>216,719.07</b>
<b>Land Use &amp; Construction Code</b>					
Code Enforcement - Office Equipment	24-00096	SHARP BUSINESS SYSTEMS		COPIER LEASE CODE ENF. - JUNE	95.96
					<b>95.96</b>
<b>Police Department</b>					
Police Dept - Chemicals & Gases	24-01514	V.E. RALPH & SON		QUOTE #107676 OXYGEN REGS/BAGS	1,123.20
Police Dept - Maps,Flags & Special Items	24-01515	ARISTA TROPHIES & AWARDS		QUOTE-SHADOW BX-RET SGT #174	455.00
Police Dept - Office Equipment	24-00096	SHARP BUSINESS SYSTEMS		COPIER LEASES POLICE - JUNE	518.03
Police Dept - Office Supplies	24-01677	W.B. MASON CO., INC.		OFFICE SUPPLIES INV#246715250	218.79
Police Dept - Other Contractual Service	24-00520	VOIANCE LANGUAGE SERVICES		LANGUAGE SVCS - MAY	99.36
Police Dept - Other Materials & Supplies	24-01514	V.E. RALPH & SON		QUOTE #107676 OXYGEN REGS/BAGS	520.00
Police Dept - Rent Machinery & Equipment	24-00212	PROSHRED SECURITY		SHREDDING SVC	120.84
Police Dept - Training Aids & Programs	24-01653	BLOODGOOD LAW ENFORCEMENT		INTERVIEW TRAINING INV#24-2704	780.00
Police Dept - Uniforms & Accessories	24-01625	VINDAN, INC.		TACTICAL BOOT INVOICE# 34773	135.00
Police Dept - Uniforms & Accessories	24-01645	A.T. EMBLEM CO.		SHIRT/BADGE DET GALLEGO	318.95
Police Dept-Other Equipment	24-01513	EAGLE POINT GUN/		AMMO FOR 2024 QUALIFICATIONS	2,972.10
Police Dept- Other Equipment	24-01648	EAGLE POINT GUN/		POLICE DUTY AMMUNITION	3,101.04
					<b>10,362.31</b>
<b>Fire Department</b>					
Fire Dept - Emerg. Equipment Replacement	24-00896	WITMER PUBLIC SAFETY GROUP		MSA Gas Meter, Equip, Supplies	974.40



Budget	PO #	Vendor Name	Item Description	Amount
Fire Dept - Emerg. Equipment Replacement	24-01522	FIREFIGHTER ONE	Emergency Equipment Replacement	242.81
Fire Dept - General Hardware & Tools	24-01570	GRAINGER	Hardware, Tools, Equipment	1,823.26
Fire Dept - Office Equipment	24-00120	VERIZON	Verizon Fios 6/19 - 7/18/24	223.34
Fire Dept - Office Supplies	24-01511	STAPLES	Office Supplies-FP	189.17
Fire Dept- Specialized Services	24-00122	READY REFRESH BY NESTLE	Drinking Water 5/15 - 6/14	338.93
Fire Dept- Uniforms & Accessories	23-03253	911 SAFETY EQUIPMENT	Turn Out Gear-Rental-PFF	645.00
Fire Dept- Uniforms & Accessories	24-01528	TURNOUT FIRE & SAFETY INC	Uniforms & Accessories-PFF	165.00
Fire Dept- Uniforms & Accessories	24-01543	MY-LOR INC	EmrgncyEquip-ID Tags, Etc.	276.09
Fire Dept- Uniforms & Accessories	24-01630	D & E UNIFORMS	Uniforms & Accessories-FP	561.00
				<b>5,439.00</b>
<b>Public Works Department</b>				
Bldg & Grounds - Facilities Maint.	23-01807	NEW JERSEY BUILDING SERVICES	CLEANING MACKAY/HERRING - NOV	2,940.00
Bldg & Grounds - Equipment Repair	24-01549	QUALITY COOLING CORP.	services	1,395.00
Bldg & Grounds - Equipment Repair	24-01550	QUALITY COOLING CORP.	services	295.00
Bldg & Grounds - Equipment Repair	24-01601	AIR SYSTEMS MAIN INC.	hvac repair	405.00
Bldg & Grounds - Facilities Maint.	24-01714	BENJAMIN BROS.	Paint supplies -Library BoilRM	464.36
Bldg & Grounds - Janitorial/Laundry Supp	24-00674	CINTAS CORP LOCATION 111	cleaning supplies	3,122.28
Bldg & Grounds - Other Contractual Servi	24-01113	NEW JERSEY BUILDING SERVICES	cleaning city blds - JAN	8,600.00
Bldg & Grounds - Specialized Services	24-01500	CARROT-TOP INDUSTRIES	Flag	1,232.87
Bldg & Grounds - Specialized Services	24-01547	INFOSHIELD SECURITY	shredding event 4/27 & 4/28	900.00
Bldg & Grounds - Specialized Services	24-01556	ONE CALL CONCEPTS	mark outs tickets	840.80
Bldg & Grounds - Specialized Services	24-01647	SERVPRO OF TEANECK/ENGLEWOOD	LIBERTY SCHOOL	1,722.67
Central Maint. Garage- Motor Veh. Part/A	24-01494	GABRIELLI KENWORTH OF NJ	Parts	2,441.40
Central Maint. Garage- Motor Veh. Part/A	24-01509	GABRIELLI KENWORTH OF NJ	Parts	428.79
Central Maint. Garage- Motor Veh. Part/A	24-01602	GABRIELLI KENWORTH OF NJ	Trk #18	2,393.92
Central Maint. Garage - Equipment Repair	24-01486	WILDCOPES	service to gas pumps	644.98
Central Maint. Garage - Motor Fuel & Lub	24-01710	DAVID WEBER OIL COMPANY	Oil	2,129.26
Central Maint. Garage - Tires	24-01544	COMMERICAL TIRE SERVICE	tires - stock	3,440.00
Central Maint. Garage - Tires	24-01600	COMMERICAL TIRE SERVICE	Stock/Trk #19	5,724.00
Central Maint. Garage - Tires	24-01709	ETD DISCOUNT TIRE CENTERS	Tires Police car	1,793.67
Central Maint. Garage- Motor Veh. Part/A	24-01260	CAMBRIA COMPANIES	Radiator Trk# 18	1,501.94
Central Maint. Garage- Motor Veh. Part/A	24-01275	MATERA'S NURSEY	For stand up Lawn mower	130.50
Central Maint. Garage- Motor Veh. Part/A	24-01437	ROGO FASTENER CO	Tools for Shop	216.67
Central Maint. Garage- Motor Veh. Part/A	24-01490	ROBERT'S & SON, INC.	Parts	93.94
Central Maint. Garage- Motor Veh. Part/A	24-01501	NORTHEAST GAS SERVICES, INC.	Cylinders	144.00
Central Maint. Garage- Motor Veh. Part/A	24-01503	STORR TRACTOR COMPANY	Parts	227.44
Central Maint. Garage- Motor Veh. Part/A	24-01504	P & A AUTO PARTS	Diesel additive	50.00
Central Maint. Garage- Motor Veh. Part/A	24-01505	MOMAR INC	Parts	196.96
Central Maint. Garage- Motor Veh. Part/A	24-01508	FORD OF ENGLEWOOD	'23 Explorer- Police	1,544.94
Central Maint. Garage- Motor Veh. Part/A	24-01523	QUALITY CHEVROLET GMC	Parts	146.36
Central Maint. Garage- Motor Veh. Part/A	24-01546	AMERICAN HOSE & HYDRAULIC	parts	43.56
Central Maint. Garage- Motor Veh. Part/A	24-01557	CAMBRIA COMPANIES	Parts - Trk #19	1,736.56
Central Maint. Garage- Motor Veh. Part/A	24-01589	CLIFFSIDE BODY CORP	Lift gate for Pickup #5	4,533.40
Central Maint. Garage- Motor Veh. Part/A	24-01595	AUTOMOTIVE BRAKE CO	Parts for shop	4,660.65
Central Maint. Garage- Motor Veh. Part/A	24-01599	STORR TRACTOR COMPANY	For Grass dragging machine	63.59
Central Maint. Garage- Motor Veh. Part/A	24-01678	W.E. TIMMERMAN CO INC	Parts	797.72

Budget	PO #	Vendor Name	Item Description	Amount
Central Maint. Garage- Motor Veh. Part/A	24-01684	SANITATION EQUIP. CORP.	Joystick for Trk #16	5,391.83
Central Maint. Garage- Motor Veh. Part/A	24-01685	SANITATION EQUIP. CORP.	Parts	1,622.45
Central Maint. Garage- Motor Veh. Part/A	24-01686	STEWART & STEVENSON PRODUCTS	Parts	461.28
Central Maint. Garage- Motor Veh. Part/A	24-01695	QUALITY CHEVROLET GMC	Parts Police vehicle #117	1,570.45
Central Maint. Garage- Motor Veh. Part/A	24-01698	D & B TOOLS, LLC	Tools for shop	1,542.50
Central Maint. Garage- Motor Veh. Part/A	24-01699	METROPOLITAN RUBBER CO.IN	Parts	305.92
Central Maint. Garage- Motor Veh. Part/A	24-01700	P & G AUTO INC	Parts	2,919.53
Central Maint. Garage- Motor Veh. Part/A	24-01705	MTE HYDRAULICS, LLC	Transmission Trk #27	3,600.00
Central Maint. Garage- Motor Veh. Part/A	24-01708	ETD DISCOUNT TIRE CENTERS	Repairs - Loose wheel/tire	35.50
Construct. & Fac. Main Facilities Maint.	24-01489	TRAFFIC SAFETY & EQUIP.CO	Signs	576.00
Construct. & Fac. Main Facilities Maint.	24-01492	COLONY HARDWARE CORP	Hardware Supplies	813.44
Construct. & Fac. Main Facilities Maint.	24-01492	COLONY HARDWARE CORP	Hardware Supplies	84.04
DPW Administration - Office Equip. Serv.	24-01530	REGGAE KITCHEN	dpw week appreciation	400.00
DPW Administration - Specialized Services	24-01493	ONE CALL CONCEPTS	Voice Tickets - March & April	835.80
DPW Administration - Specialized Services	24-01531	TEANECK ROAD HOT BAGELS	dpw appreciation week	117.00
DPW Administration - Meeting, Conv., Conf	24-01498	TREASURER, STATE OF NJ	CPWM Certification R Romney	50.00
DPW Administration - Meeting, Conv., Conf	24-01542	GLASS GARDENS, INC.	luncheon	220.37
Park Maint - Horticultural Supplies	24-01714	BENJAMIN BROS.	Roundup 2 Gal Comm Sprayer	51.99
Park Maint - Specialized Services	24-01114	NEW JERSEY BUILDING SERVICES	cleaning MACKAY PARK - FEB	2,605.00
Park Maint - Specialized Services	24-01496	MAGNOLIA GARDENS	Exc/Bcat srv/35 yds soil -DMS	3,500.00
Park Maint - Specialized Services	24-01497	MAGNOLIA GARDENS	Repair Toro Stander	570.00
Park Maint - Specialized Services	24-01497	MAGNOLIA GARDENS	25 yds of top soil	3,750.00
Park Maint - Specialized Services	24-01535	JEFFREY H LANDSCAPING	liberty school clean up	500.00
Park Maint - Specialized Services	24-01548	QUALITY COOLING CORP.	services	3,440.00
Park Maint - Specialized Services	24-01549	QUALITY COOLING CORP.	services	2,640.00
Park Maint - Specialized Services	24-01550	QUALITY COOLING CORP.	services	2,345.00
Park Maint - Specialized Services	24-01683	STORR TRACTOR COMPANY	Toro repair	2,301.52
Planning And Land Use - Office Equipment	24-00098	SHARP ELECTRONICS	SHARP MX-3050B/W & COLOR DOC	139.34
Planning And Land Use - Specialized Serv	24-01766	NJ PLANNING OFFICIALS	PB Member Training, E. Thomas	136.00
Road Repairs & Maint. - Specialized Serv	24-01502	SPECTRASERV INC	Grit & Screening	1,023.64
Sewer Maint - Other Contractual Service	24-00814	FM GENERATOR INC.	generators	3,885.98
Sewer Maint - Specialized Services	24-01495	JOHN P PAMPALONI, JR.	Sewer Reporting April - June	1,500.00
				<b>105,936.81</b>
<b>Health Department</b>				
Health - Contractual Services	24-01646	SHERYL PABATAO	TEMP EVENT REHS INSPECTIONS	300.00
Health - Contractual Services	24-01665	MARJORIE JONES, MD	CHC PEDIATRICIAN	1,200.00
Health - Office Supplies	24-01521	RR DONNELLEY	REG-42A, 100/PK	1,156.25
Health - Other Materials & Supplies	24-01518	ULINE	RUBBERMAID SLIM JIM TRASH CAN	479.86
Health - Photo, Blueprint & Developing	24-00097	SHARP BUSINESS SYSTEMS	SHARP COPIER LEASE - JUNE	392.67
Health - Postage	24-01357	GREAT AMERICA FINANCIAL SERV.	POSTAGE METER - JUNE & JULY	430.00
Strength. Local Public Health Capacity	24-01569	SERVICE SURGICAL SUPPLY	VANISHPOINT 3CC 25X 5/8	1,649.95
				<b>5,608.73</b>
<b>Recreation Department</b>				
Recreation - Facilities Maintenance	24-01722	EAGLE PAINT & WALLPAPER	PAINT & SUPPLIES POOL BATHROOM	174.83
Recreation - Ice Skating	24-00167	SUBURBAN PROPANE	rack rental - MAY & JUNE	30.00
Recreation - Maintenance of Parks	24-01519	GLOBAL INDUSTRIAL	6 PICNIC TABLES - TRYON PARK	5,057.29

Budget	PO #	Vendor Name	Item Description	Amount
Recreation - Office Equipment	24-00096	SHARP BUSINESS SYSTEMS	COPIER LEASE REC - JUNE	110.67
Recreation - Sunfun	24-01532	GALE HANSEN	2024 Camp Mackay T-Shirts	4,275.00
Recreation - Sunfun	24-01720	GALE HANSEN	SOCIAL GATHERING - CAMP MACKAY	2,500.00
Recreation - Sunfun	24-01721	AMAZING AMUSEMENTS	TEAM BUILDING EXERCISES	2,450.00
Recreation - Sunfun	24-01769	PLAYLAND PARK	CAMP MACKAY ADMISSION	4,013.09
Recreation - Sunfun	24-01770	LIBERTY SCIENCE CENTER	CAMP MACKAY ADMISSION	3,830.00
Recreation - Sunfun	24-01771	iPLAY AMERICA, LLC	CAMP MACKAY ADMISSION	3,353.67
Recreation - Sunfun	24-01772	MOUNTAIN CREEK	CAMP MACKAY ADMISSION	9,098.55
Recreation - Sunfun	24-01773	ESSEX COUNTY PARK	TURTLE BACK ZOO - CAMP MACKAY	960.00
Recreation - Sunfun	24-01774	WCS GROUP SALES	MACKAY CAMP TRIP - BRONX ZOO	1,155.00
Recreation - Track & Field	24-01626	CROWN TROPHY - RIVER EDGE	TRACK TROPHIES	485.10
Recreation - Track & Field	24-01638	NJ STRIDERS TRACK CLUB IN	2024 TRACK ENTRY FEES	4,968.00
Recreation - Water	24-00552	CRYSTAL SPRINGS	DRINKING WATER & COOLER	11.92
				<b>42,473.12</b>
<b>Library</b>				
Library - Automation	24-01639	VILLAGE MARKETING CO	Annual Wordpress Website	1,360.00
Library - Books & Other Publications	24-00988	BLACKSTONE AUDIO	AUDIO BOOKS	147.78
Library - Books & Other Publications	24-01195	BAKER & TAYLOR-510486	BOOKS ETC	53.62
Library - Books & Other Publications	24-01362	OVERDRIVE	E-CONTENT	1,690.85
Library - Books & Other Publications	24-01516	BAKER & TAYLOR-510486	BOOKS ETC	7,795.41
Library - Facilities Maintenance	24-00592	REINER GROUP, INC.	HVAC MAINTENANCE	461.50
Library - Facilities Maintenance	24-01134	NEW JERSEY BUILDING SERVICES	CLEANING SERVICES - MAY	3,666.66
Library - Heating & Lighting	24-01364	PUBLIC SERV.ELEC.& GAS CO	HEATING & LIGHTING - MAY	1,094.10
Library - Office Supplies	24-01196	DEMCO	LIBRARY SUPPLIES	115.60
Library - Other Contractual Service	24-00289	VERIZON	SERVICES 6/7 - 7/6/24	63.67
Library - Other Contractual Service	24-00822	NJ ADVANCE MEDIA	AD IN NEWSPAPERS	17.20
Library - Other Contractual Service	24-00877	CANON FINANCIAL SERVICES INC	COPIER LEASE - JUNE	1,168.10
				<b>17,634.49</b>
<b>Utilities</b>				
Bcua - Recycling Tax	24-01554	BCUA SOLID WASTE MANAGEMENT	solid wast march 2024	2,883.39
Bcua - Recycling Tax	24-01555	BCUA SOLID WASTE MANAGEMENT	solid waste april 2024	3,433.20
Bcua - Solid Waste Disposal	24-01535	JEFFREY H LANDSCAPING	liberty school clean up	13,000.00
Bcua - Solid Waste Disposal	24-01553	ATLANTIC COAST RECYCLING LLC	single stream 04/2024	19,066.84
Bcua - Solid Waste Disposal	24-01554	BCUA SOLID WASTE MANAGEMENT	solid wast march 2024	80,100.57
Bcua - Solid Waste Disposal	24-01555	BCUA SOLID WASTE MANAGEMENT	solid wast april 2024	95,374.30
Utilities -Telephone & Communications	24-01016	AT & T MOBILITY	May/June A/# 287254911089	7,805.30
Utilities -Telephone & Communications	24-01740	NEXTIVA, INC.	PHONE BILLS 5/22 - 6/21	5,723.76
Utilities -Telephone & Communications	24-01741	NEXTIVA, INC.	PHONE BILLS 6/22 - 7/21 - COUR	6,060.07
				<b>233,447.43</b>
<b>Municipal Court</b>				
Municipal Court- Books & Publications	24-01540	GANN LAW BOOKS	2024-2025 NJ Rules of Evidence	212.00
Municipal Court- Office Equipment	24-01487	JOHNSON BUSINESS PRODUCTS	Chairs for the court staff	4,263.00
Municipal Court- Printing & Binding	24-01537	SCHWAAB, INC.	stamps for the court	412.81
Municipal Court- Specialized Services	24-01538	LOUIS G. DeANGELIS, LLC	Public Defender - April	4,375.00
Municipal Court- Translation/Interpreter	24-01309	LEGAL INTERPRETERS, LLC	INTERPRETERS	1,970.15
Municipal Court- Translation/Interpreter	24-01606	LEGAL INTERPRETERS, LLC	INTERPRETERS	1,461.30

Budget	PO #	Vendor Name	Item Description	Amount
Municipal Court-Postage	24-01539	QUADIENT	Yearly Maintenance Postal	4,885.81
Public Defender	24-01538	LOUIS G. DeANGELIS, LLC	Public Defender - April	900.00
				<b>18,480.07</b>
<b>Capital Improvements</b>				
ORD#19-10 PARK IMPROVEMENTS/TREES REPLACE	24-01005	RLC CONSTRUCTION MANAGEMENT	CLUBHOUSE RENOVATION-GARRITY	13,327.20
ORD#20-02 POLICE DEPARTMENT EQUIPMENT	24-01661	QUALITY COOLING CORP.	a/c unit - courts	9,500.00
ORD#20-02 TRAFFIC SIGNAL REPLACEMENTS	24-01148	POM INCORPORATED	parking meters	20,500.00
ORD#21-05 PARK IMPROVEMENTS	24-01657	ANTINE LANDSCAPE DESIGN	Cumberland/Flat Rock Channel	7,000.00
ORD#21-05 PARK IMPROVEMENTS	24-01657	ANTINE LANDSCAPE DESIGN	Cumberland/Flat Rock Channel	3,000.00
ORD#22-06 FACILITY IMPROVEMENTS	24-01643	S & L GLASS	REPLACE WINDOWS ON 1ST FLOOR	8,000.00
ORD#22-06 PARK IMPROVEMENTS	24-01005	RLC CONSTRUCTION MANAGEMENT	CLUBHOUSE RENOVATION-GARRITY	1,580.20
ORD#24-05 TRAFFIC SIGNAL REPLACEMENTS	24-01656	BOSWELL ENGINEERING	Knickerbocker & Liberty Traffic	7,001.50
				<b>69,908.90</b>
<b>Grant &amp; Trust Funds</b>				
COAH Fees	24-01525	SURENIAN, EDWARDS, BUZAK &	AFFORDABLE HOUSING	2,062.10
#15-03 Sanitary/Storm system	24-01433	NEW PRINCE CONCRETE CONST	Emergency San. & Storm Sewer	225,942.91
155 W Hudson Ave 24-000585	24-01737	BURGIS ASSOCIATES	Actors - 155 W Hudson TD#1052	1,007.50
166 Winthrop Pl 24-000547	24-01737	BURGIS ASSOCIATES	Gollender-166 Winthrop TD#1028	465.00
170 Brayton St ZBA 2023-8	24-01737	BURGIS ASSOCIATES	Martinez-170 Brayton TD#8134	503.75
172 Lyman Pl 24-000027	24-01735	KATES NUSSMAN ELLIS FARHI	Bettinger- 172 Lyman TD#4858	1,085.00
191 E LINDEN AVE 24-000125	24-01738	Costa Engineering Corp.	Pessar- 191 E Linden TD#4890	3,200.00
23 E Palisade Ave PB 2023-14	24-01736	BERN & ASSOCIATES LLC	Du- 23E. Palisade TD#4618	175.00
23 E Palisade Ave PB 2023-14	24-01737	BURGIS ASSOCIATES	J. Du-23E Pal TD#4618	232.50
24 W Sheffield Ave PB 2023-11	24-01737	BURGIS ASSOCIATES	Cham Doen-24 W Shef TD#8184	38.75
330 Thornton Rd. ZBA 2023-12	24-01735	KATES NUSSMAN ELLIS FARHI	Krishna- 330 Thornton TD#4775	1,435.00
34 Florence St ZBA 2023-11	24-01735	KATES NUSSMAN ELLIS FARHI	Nilo- 34 Florence TD#4733	1,260.00
34 Florence St ZBA 2023-11	24-01737	BURGIS ASSOCIATES	Nilo- 34 Florence TD#4733	542.50
388 Morrow Rd. 24-000907	24-01737	BURGIS ASSOCIATES	Fonti- 388 Morrow TD#1177	387.50
390 JONES ROAD	24-01736	BERN & ASSOCIATES LLC	Atherton- 390 Jones TD#1428	525.00
390 JONES ROAD	24-01736	BERN & ASSOCIATES LLC	Atherton- 390 Jones TD#1428	87.50
390 JONES ROAD	24-01738	Costa Engineering Corp.	Atherton- 390 Jones TD#1428	2,325.00
390 JONES ROAD	24-01738	Costa Engineering Corp.	Atherton- 390 Jones TD#1428	150.00
45 CEDAR LN 24-000008	24-01735	KATES NUSSMAN ELLIS FARHI	Tesla- 25 Cedar TD#4816	2,992.50
456 Nordhoff Pl 24-000989	24-01737	BURGIS ASSOCIATES	Hudson Pickleb-456 NordTD#1234	697.50
93 Tracey Pl ZBA 2023-10	24-01737	BURGIS ASSOCIATES	93 Tracey Pl TD#4650	232.50
Donations - Police	24-01575	PARTIES FOR PEANUTS, INC.	ENTERTAINMENT - MOVIE NIGHT	3,420.00
Donations - Police	24-01670	BIGGBABYNT MOBILE DJ SERVICE	2024 JR PD ACADEMY UNIFORMS	2,832.50
Municipal Alliance - Local Match	24-01567	MAVEN PH CONSULTING, LLC	ALLIANCE COORDINATOR TASKS	1,100.31
NJ ACCHO Grant	24-01122	SHARP BUSINESS SYSTEMS	HARDWARE PLAYER	539.00
NJ ACCHO Grant	24-01666	CAREER DEVELOPMENT INST	ANIMALS & PUBLIC HEALTH COURSE	218.00
Reserve - Tax Sale/Lien Redemption	23-02638	EVOLVE BANK & TRUST	Lien Redemption B 303 L 5	19,457.82
Special Dep Charitable Causes	24-01633	GLASS GARDENS, INC.	*T467-Supplies	348.50
Special Dep Tax Sale Premium	23-02638	EVOLVE BANK & TRUST	Lien Redemption B 303 L 5	24,800.00
Special Dep-Confiscated Fd (DEA/Marshal)	24-01253	WEATHERTECH DIRECT, LLC	FLOOR MATS-FORD MAVERICKS (PD)	2,392.15
Special Dep-Confiscated Fd (DEA/Marshal)	24-01416	KAESER & BLAIR, INC	MOVIE NIGHT EVENT 6/25/24 (PD)	1,455.85
Special Dep-Confiscated Fd (DEA/Marshal)	24-01512	KAESER & BLAIR, INC	JUNIOR BADGES-COMMUNITY AFFAIR	461.14

Budget	PO #	Vendor Name	Item Description	Amount
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302,372.78

1,028,478.67

**GRAND TOTAL**

# **Resolutions**

**(Consent Agenda)**

**CITY OF ENGLEWOOD**

**RESOLUTION #212-07-02-24**

**RESOLUTION AWARDING A FAIR AND OPEN AWARD TO  
J.A. ALEXANDER INC. FOR 2024 ROADS PROGRAM BID 24-14**

**WHEREAS** the City of Englewood is in need of repair and paving for the project known as the 2024 Roads Program, Bid # 24-14 in a fair and open manner consistent with N.J.S.A 19:44A-20.5; and

**WHEREAS**, invitations for public bid were advertised and bids were received on June 26, 2024 at 10:00A.M.; and

**WHEREAS** the City received nine (9) bids to wit:

<b>Bidder</b>	<b>Amount</b>
JA Alexander Inc	\$1,034,398.70
DLS Contractors	\$1,044,034.20
D&L Paving Contractors Inc.	\$1,044,034.20
New Prince Concrete Construction Inc	\$1,082,282.50
AJM Contractors	\$1,129,590.00
Tilcon New York Inc.	\$1,325,515.00
Your Way Construction	\$1,332,630.10

; and

**WHEREAS**, J.A. Alexander Inc., 130 JFK Drive North, Bloomfield, N.J. 07003 were determined to be the lowest responsible bidder in accord with N.J.S.A.40A:11-4.a; and

**WHEREAS**, the Chief Financial Officer certifies funding in the amount of \$1,034,398.70 is available from: Line Item: 04-24-005-000-001

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, Bergen County, New Jersey that the bid proposed by J.A. Alexander Inc., 130 JFK Drive North, Bloomfield, N.J. 07003 for the 2024 Roads Program, Bid 24-14 in the amount of \$1,034,398.70 is awarded by the City Council and the Mayor is authorized to execute a contract for services.

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<i>Cobb</i>					
<i>David</i>					
<i>Rosenzweig</i>					
<i>Wilson</i>					
<i>Wisotsky</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood at their meeting held on July 2, 2024

\_\_\_\_\_  
Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

**CITY OF ENGLEWOOD**

**RESOLUTION #213-07-02-24**

**RESOLUTION OF THE CITY OF ENGLEWOOD, COUNTY OF BERGEN, STATE OF NEW JERSEY, AUTHORIZING CONTRACT THROUGH BERGEN COUNTY COOPERATIVE PRICING SYSTEM #206BCPS – FOR PARAMUS FORD, INC. BID #: BC-BID-24-43**

**WHEREAS**, the City of Englewood may by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services as per N.J.S.A. 40A:11-11, under the Bergen County Cooperative Pricing System (#206BCPS); and

**WHEREAS**, the City Fire Department has the need on a timely basis to purchase goods and services utilizing Bergen County Cooperative Pricing System Contract for vehicles, through Bergen Contract #BC-Bid-24-43, duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7 et. Seq.; and

**WHEREAS**, the City intends to enter into contract for procurement of two vehicles to wit:

- 1. 2024 BRONCO SPORT BIG BEND 4X4 \$29,506.60
- 2. 2024 FORD RANGER SUPERCREW 4X4 XL \$36,304.25

consistent with the terms and conditions of BC-Bid-24-43 Bergen County Cooperative Pricing System; and

**WHEREAS**, the Chief Financial Officer has certified that funds in the amount of \$65,810.85 are available in: Line Item: Equipment

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, County of Bergen, State of New Jersey, as follows:

- 1. That the Fire Department hereby is authorized to procure the two (2) vehicles under cooperative purchasing as listed in the total amount of \$65,810.65, consistent with the terms and conditions of BC-Bid-24-43 Bergen County Cooperative Pricing System, through Paramus Ford

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Cobb</i>					
<i>David</i>					
<i>Rosenzweig</i>					
<i>Wilson</i>					
<i>Wisotsky</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood at their meeting held on July 2, 2024

---

Yancy Wazirmas, RMC  
City Clerk  
City of Englewood



**CITY OF ENGLEWOOD**

**RESOLUTION #214-07-02-24**

**REFUND DUE TO DISABLED VETERAN, BLOCK 409 LOT 15**

**WHEREAS**, Mr. Eddie Clay, has filed an application for a Property Tax Exemption for a Disabled Veteran with proper supporting documentation thus making him eligible for an exemption on property taxes as of June 24, 2024; and

**WHEREAS**, Section §3-25D of the City Code of the City of Englewood allows for a refund of the prior year but in no event greater than a twelve-month period in the aggregate; and

**WHEREAS**, Mr. Clay having satisfied his property tax obligations for the Third and the Fourth Quarter of 2023 and the First Quarter and the Second quarter of 2024, now reflects an overpayment of \$10,697.02;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Englewood, County of Bergen, State of New Jersey, hereby authorize the Chief Financial Officer to issue a check in the amount of \$10,697.02 to Mr. Eddie Clay, 210 W Hudson Avenue, Englewood, NJ, also known as Block 409, Lot 15; and,

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector.

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<i>Cobb</i>					
<i>David</i>					
<i>Rosenzweig</i>					
<i>Wilson</i>					
<i>Wisotsky</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood at their meeting held on July 2, 2024

---

Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #215-07-02-24

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE SPRING LANE VARIOUS IMPROVEMENTS PROJECT**

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Englewood formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the City Manager and City Clerk are hereby authorized to submit an electronic grant application identified as MA-2025-Spring Lane Various Improvements Pro-00623 to the New Jersey Department of Transportation on behalf of the City of Englewood; and

BE IT FURTHER RESOLVED, that the City Manager and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of Englewood and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL

\_\_\_\_\_  
Yancy Wazirmas, RMC  
City Clerk

\_\_\_\_\_  
Robert S. Hoffmann  
City Manager

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Cobb</i>					
<i>David</i>					
<i>Rosenzweig</i>					
<i>Wilson</i>					
<i>Wisotsky</i>					

Certified as a true copy of a resolution adopted by the Mayor and Council on this 2<sup>nd</sup> day of July, 2024.

\_\_\_\_\_  
Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #216-07-02-24

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE ENGLEWOOD INTERSECTIONS IMPROVEMENT PROJECT**

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Englewood formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the City Manager and City Clerk are hereby authorized to submit an electronic grant application identified as SST-2025-Englewood Intersections Improvement-00039 to the New Jersey Department of Transportation on behalf of the City of Englewood.

BE IT FURTHER RESOLVED, that the City Manager and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of Englewood and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL \_\_\_\_\_  
Yancy Wazirmas, RMC  
City Clerk

\_\_\_\_\_  
Robert S. Hoffmann  
City Manager

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Cobb</i>					
<i>David</i>					
<i>Rosenzweig</i>					
<i>Wilson</i>					
<i>Wisotsky</i>					

Certified as a true copy of a resolution adopted by the Mayor and Council on this 2<sup>nd</sup> day of July, 2024.

\_\_\_\_\_  
Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

**CITY OF ENGLEWOOD**

**RESOLUTION #217-07-02-24**

**ISSUANCE OF INACTIVE LIQUOR LICENSE FOR 2024-2025, 70 GRAND LLC**

**WHEREAS**, the City has received a copy of the Special Ruling for renewal of an inactive liquor license pursuant to N.J.S.A. 33:1-12.39 for the 2024-2025 license term granted by the Director of the Division of Alcoholic Beverage Control permitting renewal for inactive liquor license for 70 Grand LLC, #0215-44-015-014;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey that Plenary Retail Distribution License be granted to 70 Grand LLC license number 0215-44-015-014 for the licensing term of 2024-2025; and

**BE IT FURTHER RESOLVED** that the City Clerk issue the necessary license and that a certified copy of this resolution be forwarded to the Division of Alcoholic Beverage Control.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Cobb</i>					
<i>David</i>					
<i>Rosenzweig</i>					
<i>Wilson</i>					
<i>Wisotsky</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood at their meeting held on July 2, 2024.

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #218-07-02-24

**RECOGNIZING THE CONTRIBUTIONS OF BOARD WORKERS AND SUPER BOARD WORKERS FOR NEW JERSEY ELECTIONS**

**WHEREAS**, the integrity and efficiency of elections in the State of New Jersey depend significantly on the dedication and hard work of Board Workers and Super Board Workers; and

**WHEREAS**, these individuals are entrusted with the crucial responsibilities of setting up polling stations, assisting voters, managing voting equipment, and ensuring the orderly conduct of the voting process; and

**WHEREAS**, Board Workers and Super Board workers demonstrate a commendable commitment to public service by working long hours, often under challenging conditions, to facilitate the democratic process; and

**WHEREAS**, their unwavering dedication ensures that elections are conducted fairly, transparently, and in accordance with all applicable laws and regulations, thereby upholding the fundamental principles of democracy; and

**WHEREAS**, the exceptional resilience and adaptability of Board Workers and Super Board Workers have been particularly evident during recent elections, where they have successfully navigated unprecedented challenges, including the implementation of new health and safety protocols in response to the global COVID-19 pandemic; and

**WHEREAS**, the contributions of Board Workers and Super Board Workers are essential to guaranteeing that every eligible citizen's vote is cast and counted, thereby ensuring that the voices of the people of New Jersey are heard;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and City Council of the City of Englewood do hereby recognize the invaluable service and dedication of Board Workers and Super Board Workers in the City of Englewood, County of Bergen, State of New Jersey; and

**BE IT FURTHER RESOLVED**, that the Mayor and City Council urge all citizens to join in expressing our deepest gratitude and appreciation to these individuals for their essential contributions to our democratic process; and

**BE IT FURTHER RESOLVED**, that the Mayor and City Council also urge citizens to consider becoming board workers and super board workers in upcoming elections. Our democracy depends on dedicated people being part of the process that ensures citizens can exercise their right to vote.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Cobb</i>					
<i>David</i>					
<i>Rosenzweig</i>					
<i>Wilson</i>					
<i>Wisotsky</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood at their meeting held on July 2, 2024.

\_\_\_\_\_  
Yancy Wazirmas, RMC  
City Clerk  
City of Englewood

# **Resolutions**

## **(Non-Consent Agenda)**

**CITY OF ENGLEWOOD**

**RESOLUTION #201-07-02-24**

**RESOLUTION AWARDING A REQUIRED DISCLOSURE AWARD TO MODERN MATERIAL FOR SUPPLY OF POLICE FIREARMS**

**WHEREAS** the City of Englewood Police Department is in need of firearm supply for the police department; and

**WHEREAS** Modern Material, 2 Industrial Drive, Suite G, Keyport, NJ 07735 has provided for a quote of \$30,195.95, in excess of the pay to play threshold of \$17,500.00; and

**WHEREAS**, the City has obtained multiple quotes in accordance with N.J.S.A.40A:11-6.1; and

**WHEREAS**, Modern Material has provided for a Business Entity Disclosure Contribution form as well as a Political Contribution Disclosure form, indicating no reportable donations have occurred in the past contract year; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the amount of \$30,195.95 in the 2024 budget from: Line item:

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Englewood, Bergen County, New Jersey that the services by Modern Material is hereby approved in the aggregate amount of \$30,195.95 for police firearm supply; and

**BE IT FURTHER RESOLVED** that the Business Entity Disclosure and Political Contribution Disclosure will be on file and available for public inspection in the Municipal Clerks office.

<b>COUNCIL</b>	<b>MOTION</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<i>Cobb</i>					
<i>David</i>					
<i>Rosenzweig</i>					
<i>Wilson</i>					
<i>Wisotsky</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood at their meeting held on July 2, 2024

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Yancy Wazirmas, RMC  
City Clerk  
City of Englewood