

OPRA request - Borough Vehicle Fleet

Anonymous <opra+request-11212-45e9a45c@requests.opramachine.com>

Wed 5/20/2020 9:00 PM

To: Clerk <clerk@englishtownnj.com>

Dear Englishtown Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

List of all vehicles owned or leased by the Borough of Englishtown, currently in use.

Please include cost for each vehicle and the borough council resolutions authorizing acquisition.

Yours faithfully,

Anonymous Taxpayer

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-11212-45e9a45c@requests.opramachine.com

Is clerk@englishtownnj.com the wrong address for OPRA requests to Englishtown Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=englishtown_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/borough_vehicle_fleet

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

**Borough of Englishtown
Resolution No. 2003-107**

Authorization of Purchases or Services Over \$800

Whereas, the Borough of Englishtown Council requires that purchases and services over \$800.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

Whereas, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

Whereas, the Chief Financial Officer certifies that appropriate funds are available for the following:

Municipal Lease
One (1) 2003 Ford Crown Victoria P71
\$7,201.30

Purchased From: Winner Ford
250 Haddonfield- Berlin Road
Cherry Hill, NJ 08034
State Contract #A45069

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Soden

Seconded By: C/Simon

Roll Call: Ayes: C/Soden, C/Rucker, C/Gallagher, C/Simon, C/D'Agostino
Nays: None
Absent: C/Strong
Abstain: None

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held May 14, 2003.

Clerk

**Borough of Englishtown
Resolution No. 2004-109**

Authorization of Purchases or Services Over \$800

Whereas, the Borough of Englishtown Council requires that purchases and services over \$800.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

Whereas, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

Whereas, the Chief Financial Officer certifies that appropriate funds are available for the following:

2005 Ford F250 Truck w/Utility Body \$26,045.00

Purchased From:

Princeton Nassau/Conover Ford
902 Route 206
Princeton, NJ 08540

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/D'Agostino

Seconded By: C/Simon

Roll Call: Ayes: C/Soden, C/Rucker, C/Gallagher, C/Simon, C/D'Agostino,
 C/Palmieri

 Nays: None

 Absent: None

 Abstain: None

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held May 26, 2004.

Clerk

**Borough of Englishtown
Resolution No. 2005-092**

Authorization of Purchases or Services Over \$800

Whereas, the Borough of Englishtown Council requires that purchases and services over \$800.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

Whereas, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

Whereas, the Chief Financial Officer certifies that appropriate funds are available for the following:

Municipal Lease
One (1) 2005 Ford Crown Victoria P71
\$7,184.36

Purchased From: Winner Ford
250 Haddonfield- Berlin Road
Cherry Hill, NJ 08034
State Contract #A45069

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Simon

Seconded By: C/D'Agostino

Roll Call: Ayes: C/Soden, C/Rucker, C/Gallagher, C/Simon, C/D'Agostino,
C/Palmieri

Nays: None

Absent: None

Abstain: None

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held April 27, 2005.

Clerk

**Borough of Englishtown
Resolution No. 2006-134**

Authorization of Purchases or Services Over \$800

Whereas, the Borough of Englishtown Council requires that purchases and services over \$800.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

Whereas, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

Whereas, the Chief Financial Officer certifies that appropriate funds are available for the following:

Installation of lights, siren, cage and partition
for new Police car

Not to exceed.....\$7,555.00

Purchased From: Sea Breeze Installations, Inc.
588 Buckelew Avenue
Monroe, NJ 08831

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey, that the above request(s) is approved for the purchase or order.

Offered By: C/Soden

Seconded By: C/Carr

Roll Call: Ayes: C/Soden, C/Rucker, C/Carr, C/Palmieri

Nays: None

Abstain: None

Absent: C/Simon, C/Palmieri

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held August 23, 2006.

Clerk

**Borough of Englishtown
Resolution No. 2006-180**

Authorization of Purchases or Services Over \$800

Whereas, the Borough of Englishtown Council requires that purchases and services over \$800.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

Whereas, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

Whereas, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police radio and equipment for new police car
Total: \$1,694.10

Purchased From:

Quality Communications
1985 Swarthmore Avenue - Suite 4
Lakewood, N.J. 08701

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Simon

Seconded By: C/Carr

Roll Call: Ayes: C/Soden, C/Rucker, C/Simon, C/Carr, C/Robilotti, C/Cooke
Nays: None
Abstain: None
Absent: None

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held November 8, 2006.

Acting Clerk

**Borough of Englishtown
Resolution No. 2007-139**

Authorization of Purchases or Services Over \$800

Whereas, the Borough of Englishtown Council requires that purchases and services over \$800.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

Whereas, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

Whereas, the Chief Financial Officer certifies that appropriate funds are available for the following:

2006 Ford Crown Victoria – 3 year lease \$7,082.85

Services From:

Ford Motor Credit Co.
Dept 67-434, Mun. Finance
P.O. Box 67000
Detroit, MI 48267-0434

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Robilotti

Seconded By: C/Simon

Roll Call: Ayes: C/Soden, C/Simon, C/Robilotti, C/Cooke, C/Leonardis

Nays: None

Abstain: None

Absent: C/Carr

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held August 8, 2007.

Peter Gorbatuk, Acting Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2008-042**

AUTHORIZATION OF ENCUMBRANCE OF FUNDS OVER \$800

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$800.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police Dept. – Light & Safety Package - New Police Car - \$9,000.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Carr

Seconded By C/Simon

Roll Call: Ayes: C/Soden, C/Simon, C/Carr, C/Cooke, C/Leonardis

Nays: None

Abstain: None

Absent: C/Robilotti

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held January 9, 2008.

Peter Gorbaturuk, Acting Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2008-142**

AUTHORIZATION OF PURCHASES OVER \$800

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$800.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police Dept. – 2006 Ford Crown Victoria 3 Year Lease Payment - \$7,082.86

Purchased From:

Ford Motor Credit Dept.
P.O. Box 1739
MD 7500
Dearborn, MI 48121-1739

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Robilotti

Seconded By C/Simon

Roll Call: Ayes: C/Soden, C/Simon, C/Robilotti, C/Cooke, C/Leonardis

Nays: None

Abstain: None

Absent: C/Carr

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held July 23, 2008.

Peter Gorbaturk, Acting Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2011-136**

RESOLUTION AMENDING 2011 CAPITAL BUDGET

WHEREAS, the Borough Council of the Borough of Englishtown desires to amend the 2011 Capital Budget of said municipality by inserting or correcting therein as shown in such budget for the following reasons:

Property Acquisition
Police SUV
Municipal Building-Roof
Computer Equipment
Water Plant-Roof

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Englishtown as follows:

SECTION 1. The 2011 Capital Budget of the Borough of Englishtown is hereby amended by correcting thereto a Schedule to read as follows:

Amendment No. 1
Capital Budget of the
Borough of Englishtown
County of Monmouth, New Jersey

Projects Scheduled for 2011:
Property Acquisition
Police SUV
Municipal Building-Roof
Computer Equipment
Water Plant-Roof

Method of Financing

Project No.	Estimated Total Cost	Capital Impr. Fund	Grants in Aid and Other Funds	Debt Authorized
01	\$400,000.00	\$20,000.00	\$0.00	\$380,000.00
02	\$ 50,000.00	\$ 2,500.00	\$0.00	\$ 47,500.00
03	\$ 84,600.00	\$ 4,600.00	\$0.00	\$ 80,000.00
04	\$ 7,500.00	\$ 375.00	\$0.00	\$ 7,125.00
05	\$ 26,000.00	\$26,000.00	\$0.00	\$ 0.00

SECTION 2. The Clerk is authorized and directed to file a certified copy of this resolution with the Borough Chief Financial Officer, Borough Auditor and two (2) certified copies to the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey, within three days after the adoption of this project, to be included in the 2011 Capital Budget as adopted.

Offered by: C/Robilotti

Seconded by: C/Krawiec

Roll Call: Ayes: C/Cooke, C/Krawiec, C/Robilotti, C/Rucker, C/Wojyn

Nays: C/Carr

Abstain: None

Absent: None

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a special meeting held on August 10, 2011.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2011-180**

AUTHORIZATION OF PURCHASES OVER \$800

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$800.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police Dept. – Patrol Vehicle - \$16,000.00

Services From:

Ford Motor Credit
P.O. Box 1739
MD 7500
Dearborn, MI 48121-1739

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Robilotti

Seconded By: C/Cooke

Roll Call: Ayes: C/Carr, C/Cooke, C/Krawiec, C/Robilotti, C/Rucker, C/Wojyn

Nays: None

Abstain: None

Absent: None

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held December 12, 2011.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2012-042**

AUTHORIZATION OF PURCHASES OVER \$800

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$800.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police Dept. – 2012 Chevrolet Tahoe - \$55,680.55

Services From:

Chas. S. Winner/TJH Chevrolet
250 Berlin Road
Cherry Hill, N.J. 08034

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered by: C/Robilotti

Seconded by: C/Cooke

Roll Call: Ayes: C/Cooke, C/Krawiec, C/Robilotti, C/Rucker, C/Wojyn
Nays: None
Abstain: None
Absent: C/Carr

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at the reorganization meeting held January 3, 2012.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2014-156**

AUTHORIZATION OF PURCHASES

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$2625.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

DPW Dept. 2014 Ford F250 Truck with Plow..... \$30,871.69

Purchases From:

Chas. S. Winner, Inc.
DBA Winner Ford
250 Berlin Road
Cherry Hill, N.J. 08034

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Krawiec

Seconded By: C/Robilotti

Roll Call: Ayes: C/Krawiec, C/Robilotti, C/Sarti, C/Wojyn

Nays: None

Abstain: None

Absent: C/Cooke, C/Rucker

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held September 22, 2014.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2015-169**

AUTHORIZATION OF PURCHASES OVER \$2625.00

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$2,625.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police Dept. – Patrol Vehicle - \$19,000.00

Services From: Ford Motor Credit
P.O. Box 1739
MD 7500
Dearborn, MI 48121-1739

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Krawiec

Seconded By: C/Sarti

Roll Call: Ayes: C/Cooke, C/Krawiec, C/Sarti, C/Wojyn
Nays: None
Abstain: None
Absent: C/Robilotti, C/Rucker

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held December 14, 2015.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2017-156**

AUTHORIZATION OF PURCHASES OVER \$2625.00

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$2,625.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police Dept. – Patrol Vehicle - \$19,000.00
2018 Dodge Charger – 1st Installment

Services From: Ford Motor Credit
P.O. Box 1739
MD 7500
Dearborn, MI 48121-1739

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Robilotti

Seconded By: C/Cooke

Roll Call: Ayes: C/Cooke, C/Mann, C/Marter, C/Robilotti, C/Wojyn
Nays: None
Abstain: None
Absent: C/Krawiec

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held December 18, 2017.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2017-155**

AUTHORIZATION OF PURCHASES OVER \$2625.00

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$2,625.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police Dept. – Patrol Vehicle - \$19,000.00
2016 Dodge Charger – 2nd Installment

Services From: Ford Motor Credit
P.O. Box 1739
MD 7500
Dearborn, MI 48121-1739

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Robilotti

Seconded By: C/Cooke

Roll Call: Ayes: C/Cooke, C/Mann, C/Marter, C/Robilotti, C/Wojyn
Nays: None
Abstain: None
Absent: C/Krawiec

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held December 18, 2017.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2017-081**

AUTHORIZATION OF SERVICES

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$2625.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Final lease payment on the 2014 Dodge Charger for the Police Department
Funds are available in the Purchase of Vehicles Account not to exceed \$19,000.00

Services From:

Ford Motor Credit Department
PO Box 1739
MD 7500
Dearborn, Mi 48121-1739

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Krawiec

Seconded By: C/Robilotti

Roll Call: Ayes: C/Cooke, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn
Nays: None
Abstain: None
Absent: None

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held April 24, 2017.

Peter Gorbaturk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2018-143**

AUTHORIZATION OF PURCHASES OVER \$2625.00

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$2,625.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police Dept. – Patrol Vehicle - \$19,000.00
2016 Dodge Charger – 3rd Installment

Services From: Ford Motor Credit
P.O. Box 1739
MD 7500
Dearborn, MI 48121-1739

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Robilotti

Seconded By: C/Marter

Roll Call: Ayes: C/Cooke, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn
Nays: None
Abstain: None
Absent: None

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held December 17, 2018.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2018-144**

AUTHORIZATION OF PURCHASES OVER \$2625.00

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$2,625.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police Dept. – Patrol Vehicle - \$19,000.00
2018 Dodge Charger – 2nd Installment

Services From: Ford Motor Credit
P.O. Box 1739
MD 7500
Dearborn, MI 48121-1739

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Robilotti

Seconded By: C/Mann

Roll Call: Ayes: C/Cooke, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn
Nays: None
Abstain: None
Absent: None

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held December 17, 2018.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2018-145**

AUTHORIZATION OF PURCHASES OVER \$2625.00

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$2,625.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police Dept. – Patrol Vehicle - \$19,000.00
2019 Dodge Charger – 1st Installment

Services From: Ford Motor Credit
P.O. Box 1739
MD 7500
Dearborn, MI 48121-1739

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By: C/Robilotti

Seconded By: C/Mann

Roll Call: Ayes: C/Cooke, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn
Nays: None
Abstain: None
Absent: None

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held December 17, 2018.

Peter Gorbatuk, Municipal Clerk