

**AGENDA  
MAYOR & COUNCIL MEETING  
March 10, 2026  
8:00 P.M.**

**Mayor Misciagna calls meeting to order at:**

**Pledge of Allegiance to the Flag**

**ROLL CALL:**

Present:  
Absent:  
Also Present:

**Mayor Misciagna Reads Compliance Statement**, as required by Open Public Meeting Act, P.L. 1975, Chapter 231.

**AGENDA CHANGES**

**PUBLIC PRIVILEGE OF THE FLOOR:**

Mayor Misciagna asks if anyone present wishes to be heard on any matter.

*Upon recognition by the Mayor, the person shall proceed to the floor and give his/her name and address in an audible tone of voice for the records. Unless further time is granted by the Council, he/she shall limit his/her statement to five (5) minutes. Statements shall be addressed to the Council as a body and not to any member thereof. No person, other than the person having the floor, shall be permitted to enter into any discussion, without recognition by the Mayor.*

**Speaker:**

**ORDINANCES -- INTRODUCTION**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2026-008**

**A CAPITAL ORDINANCE AMENDING ORDINANCE NO. 2025-011 APPROPRIATING AN ADDITIONAL SUM OF \$235,000 FOR THE REPAIRS TO BOOSTER 3 TANK BY THE BOROUGH OF PARK RIDGE AND TO APPROPRIATE AN ADDITIONAL SUM OF \$235,000 FROM WATER UTILITY CAPITAL FUND BALANCE**

Mayor Misciagna asks for a motion to Introduce on first reading Ordinance No. 2026-008 – A Capital Ordinance to Amend Ordinance No. 2025-011 Appropriating Additional Funds for the Repair to Booster 3 Tank - \$235,000 From the Borough and \$235,000 From Water Utility Capital Fund

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to confirm.

**Roll Call:**

Mayor Misciagna asks the **Borough Clerk** to read the Ordinance by title.

**Borough Clerk:** Ordinance No. 2026-008, A Capital Ordinance Amending Ordinance No. 2025-011 Appropriating an Additional Sum of \$235,000 For the Repairs to Booster 3 Bank by the Borough of Park Ridge and to appropriate an Additional Sum of \$235,000 from Water Utility Capital Fund Balance

Mayor Misciagna asks the **Borough CFO** to give a brief description of this Ordinance.

**Borough CFO:**

Mayor Misciagna asks if anyone wishes to be heard concerning the introduction of this Ordinance.

**Speaker:**

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on March 24, 2026.

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to confirm.

**Roll Call:**

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**ORDINANCES – PUBLIC HEARING**

NONE

**CONSENT AGENDA:**

Mayor Misciagna asks if any Councilmember would like to have any resolution removed from the Consent Agenda and placed under New Business.

**Speaker:**

Mayor Misciagna asks if any Councilmember would like to abstain from voting on any Resolution on the Consent Agenda.

**Speaker:**

Mayor Misciagna asks for a motion to accept the Consent Agenda (with the abstentions so noted).

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to confirm.

**Roll Call:**

**RESOLUTIONS:**

- Res. No. 026-099 – Approval of 2026 Banner Requests – Recreation Committee
- Res. No. 026-100 – 2025 Tri-Boro Volunteer Ambulance LOSAP Eligibles
- Res. No. 026-101 – Authorizing Deposit Refunds – February Electric & Water Utilities
- Res. No. 026-102 – Authorizing a Proprietary (Sole Source) Contract with AccuMet Corp
- Res. No. 026-103 – Bergen Municipal Employee Benefits Fund Renewal
- Res. No. 026-104 – Authorizing Payment No. 3 – Train Station Restoration & Rehabilitation Project – Dell-Tech, Inc.
- Res. No. 026-105 – Authorizing Park Ridge DPW Tank Project Change Order – Petro Mechanics
- Res. No. 026-106 – Authorizing Refund of Redemption Monies to Outside Lienholder
- Res. No. 026-107 – Release of Escrow Refunds – Building Department
- Res. No. 026-108 – Payment to the Borough of Montvale – Paragon Drive & Philips Parkway - Paving
- Res. No. 026-109 – Payment of Bills - Utility
- Res. No. 026-110 – Payment of Bills – Borough
- Res. No. 026-111 – Temporary Capital Budget 3-10-2026
- Res. No. 026-112 – Appointing Borough Administrator as Municipal Housing Liaison

**COMMUNICATIONS:**

**OLD BUSINESS:**

**NEW BUSINESS:**

**APPROVAL OF MINUTES**

Mayor Misciagna asks for a motion to approve the Minutes as follows:

Work/Closed Session Minutes Dated February 10, 2026  
Work/Closed/Public Session Minutes Dated February 24, 2026

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to confirm.

**Roll Call:**

**ADJOURN**

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to adjourn the  
Regular Mayor and Council Meeting. Meeting adjourned at \_\_\_\_\_ P.M

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2026-008**

**A CAPITAL ORDINANCE AMENDING ORDINANCE NO. 2025-011  
APPROPRIATING AN ADDITIONAL SUM OF \$235,000 FOR THE  
REPAIRS TO BOOSTER 3 TANK BY THE BOROUGH OF PARK RIDGE  
AND TO APPROPRIATE AN ADDITIONAL SUM OF \$235,000 FROM  
WATER UTILITY CAPITAL FUND BALANCE**

**BE IT ORDAINED**, by the Governing Body of the Borough of Park Ridge in the County of Bergen, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

**SECTION 1.** Capital Ordinance No. 2025-011 of the Borough of Park Ridge, New Jersey, adopted by the governing body thereof on May 27, 2025, is hereby amended to the extent and with the effect that Section 1, Section 2, Section 3(b) and Section 5 thereof shall read as follows:

**SECTION 1.** The improvements described in Section 2 of this Ordinance is hereby respectively authorized as a general improvement to be made by the Borough of Park Ridge, New Jersey, for the said improvements or purposes stated in Section 2, there are hereby appropriated the sum of money therein stated as the appropriation made for said improvement or purpose, said sum being inclusive of all appropriations heretofore made thereof and amounting in the aggregate to \$472,000 which is now available from the Water Utility Capital Fund Balance in the amount of \$300,000 and the Water Utility Reserve for Harmon and Handy Settlement of \$172,000

**SECTION 2.** The Borough of Park Ridge, in the County of Bergen, State of New Jersey, is hereby authorized to provide for the following, including all work, material and costs necessary or incidental thereto:

Description	Funded By		Total
	Water Utility Capital Fund Balance	Reserve for Handy Harmon Settlement	
3:1,4 Dioxane Pilot Program for Well No. 17		\$ 172,000	\$ 172,000
Repairs to Booster 3 Tank	\$ 300,000	-	300,000
	<u>\$ 300,000</u>	<u>\$ 172,000</u>	<u>\$ 472,000</u>

**SECTION 3.** It is hereby determined and stated:

- (b) It is not necessary to finance said appropriation by the issuance of obligations by the Borough of Park Ridge pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriation thereof shall be available from the Water Utility Capital Fund Balance in the amount of \$300,000 and the Water Utility Reserve for Harmon and Handy Settlement of \$172,000.

**SECTION 5.** The sum of \$472,000 is hereby appropriated for the aforementioned purpose.

**SECTION 2.** It is hereby determined and stated that no supplemental debt statement is required to be made and signed in connection with said appropriation, since the gross debt of the municipality, as defined under the Local Bond Law, is not increased by this Ordinance and no obligations in the matter of notes or bonds are authorized by this Ordinance.

**SECTION 3.** This Ordinance shall take effect after publication thereof and final passage as required by law.

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-099**

**2026 APPROVAL OF BANNER REQUESTS  
RECREATION COMMITTEE**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Recreation Committee requests, subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

**2026 Recreation and Cultural Committee Banners:**

**\*Egg Hunt – 3/28  
(Rain Date – 3/29)  
Park Avenue – Borough Hall  
March 23rd – March 30th**

**\*Car Show – 5/2  
(Rain Date 5/16)  
Park Avenue-Borough Hall  
April 27th - May 4th**

**\*Town Picnic – 6/13  
(Rain Date - 6/14)  
Park Avenue – Borough Hall  
June 8th - June 15th**

**\*Movie at the Pool – 7/13  
(Rain Date – 7/20)  
Park Avenue – Borough Hall  
July 6<sup>th</sup> – July 14th**

**\*Summer Concert Series  
Park Avenue – Borough Hall  
August 3rd – September 8th\*  
(Thursdays in August – 8/6, 8/13, 8/20 & 8/27)  
w/ Sponsor Sub-Banner Hung**

**\*North Jersey Concert Band – Concert & Fireworks – 9/5  
(Rain Date – 9/6)  
Park Avenue – Borough Hall  
August 3rd – September 8th**

**\*Oktoberfest – 9/26  
(Rain Date - TBD)  
Park Avenue – Borough Hall  
September 21st – September 28th**

**\*Townwide Garage Sale – 10/17  
(Rain Date – 10/18)  
Park Avenue – Borough Hall  
October 13th – October 19th**

**\*Ragamuffin Parade – 10/24**  
**(Rain Date – 10/25)**  
Park Avenue – Borough Hall  
October 19th - October 26th

**\*Tree Lighting – 12/6**  
**(Rain Date 12/12)**  
Park Avenue – Borough Hall  
November 30th –December 14th

Adopted \_\_\_/\_\_\_/\_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-100**

**2025 TRI-BORO VOLUNTEER AMBULANCE LOSAP ELIGIBLES**

**WHEREAS**, the Borough of Park Ridge, Montvale and Woodcliff Lake have each adopted a LOSAP program for the members of the Tri-Boro Volunteer Ambulance Corps; and

**WHEREAS**, the attached list of 20 members has met the established criteria and have been authorized at \$1,840.08 each for a total of \$36,801.60; and

**WHEREAS**, the Borough of Park Ridge is responsible for the Tri-Boro Volunteer Ambulance Corps. payment of \$36,801.60 for 2025; and

**WHEREAS**, the Tri-Boro Volunteer Ambulance Corps. payment is to be divided by the three (3) Boroughs, the cost per Borough is \$12,267.20;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorize the Borough Chief Financial Officer to initiate the LOSAP payments in the names of those Tri-Boro Volunteer Ambulance Corps Members deemed eligible to receive them:

**2025 Tri-Boro Volunteer Ambulance LOSAP Eligible Members**

Baratta, Alyson	Kilmurray, Kole
Bardach, Noah	McGee, Heather
Burke, Hannah	Prunty, Jennifer
Daniels, Pamela	Reineke, Barbara
Glazer, Ryan	Reineke, Christina
Glazer, Yale	Roche, Carolyn
Goldman, Matthew	Semelsberger, Joanne
Higgins, Josephine	Slutsky, Joel
Jewell, Michael	Sung, Sarah
Kastan, Mark	Velazquez, Lorena

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-101**

**RESOLUTION AUTHORIZING DEPOSIT REFUNDS  
FEBRUARY ELECTRIC & WATER UTILITIES**

**WHEREAS**, there exists deposits of various electric and/or water accounts which should be returned to the customers; and

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Borough Council of the Borough of Park Ridge authorize that the Borough Treasurer be and is hereby directed to draw and refund checks as follows:

Name/Mailing Address	Account No.	Electric 23-2100	Water 23-2000
<b><u>FEBRUARY</u></b>			
Jeannine DiPaolo 224 Grand Avenue Park Ridge, NJ 07656	3632-0		\$175.98
Pamper & Polish Day Spa 134 North 7 <sup>th</sup> Street Saddle Brook, NJ 07663	4146-0		\$664.88
Woodcliff Lake Commons, LLC. P.O. Box 565 Howell, NJ 07731	6346-0		\$278.01
Barbara McKeever 116 Highway Avenue Congers, NY 10920	3032-2	\$ 19.53	
Brian Strack 260 Spring Valley Road Park Ridge, NJ 07656	2079-0		\$ 46.04
Kelly Mulvihill 26 Gordon Terrace Warwick, NY 10990	3411-1	\$116.60	\$182.68
Michael Tassiello 1113 North Muscovy Drive Loveland, OH 45140	6559-0	\$ 33.54	
NR & R Realty, LLC 585 Colonial Road Franklin Lakes, NJ 07417	4100-0		\$172.36
Brandon Marin 20 Stephen Court Woodcliff Lake, NJ 07677	5748-0		\$336.39

Andrew Suh                      6480-0                      \$ 20.47  
444 High Street  
Closter, NJ 07624

Donna Ferraro                      6671-0                      \$151.17  
87 Madison Street, Apt. 534  
Park Ridge, NJ 07656

Michael Oyeniran                      732-0                      \$156.56  
97A Hawthorne Avenue  
Park Ridge, NJ 07656

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-102**

**RESOLUTION AUTHORIZING A PROPRIETARY CONTRACT WITH  
ACCUMET CORP FOR ITRON TEMETRA ESSENTIALS  
SUBSCRIPTION AND SETUP/TRAINING SERVICES**

**WHEREAS**, the Borough of Park Ridge operates a municipal water utility system utilizing Itron water metering equipment and related software; and

**WHEREAS**, the Borough requires a Temetra Essentials Subscription for 5,001–10,000 endpoints, including thirteen (13) months of read retention, together with Temetra setup and training services; and

**WHEREAS**, AccuMet Corp has submitted Quote No. 00027993 dated January 8, 2026, in the total amount of \$16,290.00, consisting of a \$10,290.00 subscription fee and \$6,000.00 for setup and training services; and

**WHEREAS**, the Borough has received written documentation from Itron, Inc. stating that effective October 2024, AccuMet Corp is the only Authorized Itron Water Channel Partner for the Borough of Park Ridge, New Jersey, and is the only company authorized to sell Itron water products and solutions in this region; and

**WHEREAS**, the goods and services to be provided are proprietary in nature and are available only from AccuMet Corp; and

**WHEREAS**, the award of this contract without competitive bidding is permitted pursuant to N.J.S.A. 40A:11-5(1)(dd) of the Local Public Contracts Law as a sole source provider; and

**WHEREAS**, the Chief Financial Officer has certified the availability of funds split equally between Water Utility Account No. 05-2010-55-5022-515 and Electric Utility Account No. 07-2010-55-5022-515.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, as follows:

1. The Mayor and Borough Clerk are hereby authorized to execute a proprietary contract with AccuMet Corp in the total amount of \$15,800.00 for the Itron Temetra Essentials Subscription and related setup and training services.
2. This contract is awarded without public bidding as a sole source provider in accordance with N.J.S.A. 40A:11-5(1)(dd).
3. A notice of this action shall be published in accordance with law.
4. This Resolution shall take effect immediately.

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-103**

**BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND RENEWAL**

**WHEREAS**, a number of public entities in the State of New Jersey have joined together to form the **Bergen Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

**WHEREAS**, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

**WHEREAS**, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

**WHEREAS**, the governing body of Borough of Park Ridge hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
  - a.) Health Insurance and/or Dental and/or Prescription as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

**BE IT FURTHER RESOLVED** that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-104**

**APPROVING PAYMENT NO. 3 FOR  
DELL-TECH INC FOR PARK RIDGE TRAIN STATION  
RESTORATION AND REHABILITATION PROJECT**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the contract for the Restoration and Rehabilitation of the Park Ridge Train Station is currently in construction by Dell-Tech, Inc., of Trenton in accordance with the Plans and Specifications, as directed by Borough's Historic Preservation Specialist and Architect and Borough Engineer. The said construction is hereby accepted for Payment No. 3 in the amount of Ninty-Nine Thousand Dollars, One Hundred Twenty-Two Dollars and Ten Cents (\$99,122.10) is hereby approved and the CFO has certified the availability of funds in Account #04-2150-55-2423-001.

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-105**

**A RESOLUTION AUTHORIZING A CHANGE ORDER TO THE  
CONTRACT WITH PETRO MECHANICS, INC. FOR ADDITIONAL  
WORK AT THE DPW YARD UNDERGROUND  
STORAGE TANK PROJECT**

**WHEREAS**, the Borough of Park Ridge previously authorized the removal and replacement of an underground fuel storage tank at the DPW Yard pursuant to Resolution No. 025-100 and Ordinance No. 2025-006; and

**WHEREAS**, unforeseen additional work is required for completion of the project; and

**WHEREAS**, Petro Mechanics, Inc. has proposed additional work at the DPW Yard including trench excavation, conduit removal and installation, backfilling and re-asphalting, and dewatering and disposal of soil and groundwater using a frac tank; and

**WHEREAS**, the total cost of the additional work shall not exceed \$24,500, tax exempt, with certain items billed on actual time and materials; and

**WHEREAS**, the Borough Council finds that authorizing this change order is in the best interest of the Borough to complete the project.

**WHEREAS**, the CFO has certified the availability of funds in Account No. 04-2150-55-2507-01 and against Bond Ordinance No. 2025-006.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that:

1. The Borough is authorized to execute a Change Order with Petro Mechanics, Inc. for the additional work described above.
2. The total amount of the Change Order shall not exceed \$24,500, tax exempt.
3. The Mayor and Borough Clerk are authorized to execute all necessary documents to effectuate this Change Order.
4. This Change Order shall be charged to the existing DPW underground storage tank project funds in accordance with the previously adopted bond ordinance and emergency temporary appropriation.

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-106**

**AUTHORIZING REFUND OF REDEMPTION  
MONIES TO OUTSIDE LIENHOLDER**

**WHEREAS**, at the Municipal Tax Sale held on November 6, 2025, a lien was sold on Block 1402 Lot 2 Qualifier C1209, also known as 209 North Maple Avenue in Park Ridge, for 2024 delinquent utility charges; and,

**WHEREAS**, this lien, known as Tax Sale Certificate #25-00989 was sold to Trystone Capital Assets LLC at 0% interest and a premium of \$1,100.00; and,

**WHEREAS**, Valon Mortgage, Inc., has affected redemption of Certificate #25-00989, on March 10, 2026, in the amount of \$3,302.06,

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the Director of Finance/CFO is authorized to issue a check in the amount of \$3,302.06, payable to Trystone Capital Assets LLC, P.O. Box 1030, Brick, NJ 08723, for the redemption of Tax Sale Certificate #25-00989, along with a premium check for \$1,100.00.

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-107**

**RELEASE OF ESCROW REFUNDS**

**WHEREAS**, the attached list of various properties has posted a CCO Escrow; and

**WHEREAS**, CCO's have been issued for each of the properties listed; and

**WHEREAS**, Technical Assistant Elena Rega has determined there are no outstanding claims against the CCO Escrows and there remains no reason to maintain these escrow accounts;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining Escrows and close these accounts:

<u>ACCOUNT #</u>	<u>ADDRESS</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CO DATE</u>	<u>RETURN TO</u>	<u>AMOUNT</u>
16-2000-30-0385	155 Midland Ave	707	1	11/13/23	Eric Palummieri 155 Midland Avenue Park Ridge, NJ 07656	\$ 338.75
16-2000-30-1901	148 Sibbald Drive	2102	4	12/15/25	David & Dina Fasola 148 Sibbald Drive Park Ridge, NJ 07656	\$ 562.50
16-2000-30-2304	101 Mill Road	1019	9	Never Began	Cristino Campos 101 Mill Road Park Ridge, NJ 07656	\$1,500.00

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	A YES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-108**

**RESOLUTION AUTHORIZING PAYMENT TO THE BOROUGH OF  
MONTVALE FOR PAVING WORK PERFORMED ON A PORTION OF  
PARAGON DRIVE AND PHILIPS PARKWAY**

**WHEREAS**, the Borough of Montvale undertook a roadway paving project identified as "MVB0085 – NJDOT FY25 – Paragon Drive & Philips Parkway" during its 2025 paving program; and

**WHEREAS**, a portion of the roadway included in the project lies within the jurisdiction of the Borough of Park Ridge; and

**WHEREAS**, the Borough of Montvale completed paving work on the Park Ridge portion of the roadway as part of the overall project; and

**WHEREAS**, the Borough of Montvale has submitted an invoice to the Borough of Park Ridge for the cost associated with the portion of paving completed within Park Ridge in the amount of Eight Thousand Six Hundred Sixty-Seven Dollars and Ten Cents (\$8,667.10); and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge wish to authorize payment to the Borough of Montvale for the completed paving work and the CFO certified funds in Account No. 04-2150-55-2414-001; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that payment in the amount of \$8,667.10 is hereby authorized to be made to the Borough of Montvale for paving work completed within the Park Ridge portion of Paragon Drive and Philips Parkway as part of Montvale's 2025 paving project "MVB0085 – NJDOT FY25 – Paragon Drive & Philips Parkway."

**BE IT FURTHER RESOLVED** that the Chief Financial Officer is hereby authorized to process payment upon receipt of the appropriate invoice.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be provided to the Borough of Montvale and the Borough of Park Ridge Chief Financial Officer.

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-109**

**PAYMENT OF BILLS - UTILITY**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$638,152.58 (incorporated in bill list dated March 3, 2026) which was previously approved and authorized for payment by the Board of Public Works Chief Financial Officer and have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-110**

**PAYMENT OF BILLS - BOROUGH**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$3,553,185.78 (bill list dated March 6, 2026) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are hereby authorized and directed to issue warrants in payment of same.

Adopted \_\_\_/\_\_\_/\_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator



-2-  
**3 YEAR CAPITAL PROGRAM 2026- 2028**  
**SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

1 PROJECT	2 Estimated Total Cost	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2026	Future Years				General	Self Liquidating	Assessment School	
Supplemental Appropriation - Repairs to Booster 3 Tank	\$ 235,000				\$ 235,000					
<b>TOTAL ALL PROJECTS</b>	<b>\$ 235,000</b>	<b>\$ -</b>			<b>\$ 235,000</b>					

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the Governing Body on the 10th day of March, 2026.

Certified by me

\_\_\_\_\_  
 (DATE)

\_\_\_\_\_  
 MUNICIPAL CLERK

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 026-112**

**RESOLUTION APPOINTING A MUNICIPAL HOUSING LIAISON IN  
THE BOROUGH OF PARK RIDGE, COUNTY OF BERGEN,  
NEW JERSEY**

WHEREAS, pursuant to N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. seq., the Borough of Park Ridge is required to appoint a Municipal Housing Liaison for the administration of Park Ridge's affordable housing program; and

WHEREAS, the Municipal Code of the Borough of Park Ridge, §39-17, establishes the position of Municipal Housing Liaison for the Borough of Park Ridge; and

WHEREAS, the Municipal Housing Liaison is appointed by the Governing Body, and the position may be filled by a full or part-time employee; and

**NOW THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Park Ridge in the County of Bergen, and the State of New Jersey that Borough Administrator Magdalena Giandomenico is hereby appointed by the Governing Body of the Borough of Park Ridge as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Chapter 39 Section 17 of the Municipal Code.

Adopted \_\_\_ / \_\_\_ / \_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Cozzi						
Fenwick						
Goldsmith						
Hoffman						
Metzdorf						
Mintz						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator