

Approved, March 24, 2026

Municipal Building
Park Ridge, NJ
March 10, 2026– 8:02 P.M.

A Regular Meeting of the Mayor and Council of the Borough of Park Ridge was called to order at the above time, place and date.

Mayor Misciagna to lead everyone in the Pledge of Allegiance to the Flag.

Present: Councilmember Mintz, Councilmember Hoffman, Councilmember Fenwick, Councilmember Metzdorf, Council President Cozzi and Mayor Misciagna

Absent: Councilmember Goldsmith

Also Present: Magdalena Giandomenico, Borough Admin/ Clerk
Connie Capenter, CFO
Brian Giblin, Borough Attorney

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

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. None

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 Councilmember Metzdorf and seconded by Councilmember Fenwick to confirm.

AYE: Councilmember Hoffman, Councilmember Mintz, Councilmember Fenwick, Councilmember Metzdorf and Council President Cozzi

ABSENT: Councilmember Goldsmith

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: This ordinance amends Ordinance No. 2025-011 by authorizing an additional \$235,000 to cover the cost of repairs to Booster 3 Bank. The funds will be appropriated from the Water Utility Capital Fund Balance.

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 Councilmember Metzdorf and seconded by Councilmember Fenwick to confirm.

AYE: Councilmember Hoffman, Councilmember Mintz, Councilmember Fenwick, Councilmember Metzdorf and Council President Cozzi

ABSENT: Councilmember Goldsmith

CONSENT AGENDA:

Mayor Misciagna asks if any Councilmember would like to have any resolution removed from the Consent Agenda and placed under New Business. None

Mayor Misciagna asks if any Councilmember would like to abstain from voting on any Resolution on the Consent Agenda. Speaker: None

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

A motion was made by Councilmember Fenwick and seconded by Council President Cozzi to confirm

AYE: Councilmember Hoffman, Councilmember Mintz, Councilmember Fenwick, Councilmember Metzdorf and Council President Cozzi

ABSENT: Councilmember Goldsmith

**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 6th – 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

**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

**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
<u>FEBRUARY</u> Jeannine DiPaolo 224 Grand Avenue Park Ridge, NJ 07656	3632-0		\$175.98

Pamper & Polish Day Spa 134 North 7 th 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 444 High Street Closter, NJ 07624	6480-0	\$ 20.47	

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

**BO 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.

**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.

**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.

**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. 04-2150-55-2506-001

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.

**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.

**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

**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.

**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.

**BOARD OF PUBLIC WORKS
BOROUGH OF PARK RIDGE**

**RESOLUTION
2026-012**

PAYMENT OF BILLS – UTILITY

BE IT RESOLVED, by the Board of Public Works, that they are in receipt of the following bills:

Water Operating -	\$101,148.24
Water Capital-	\$ -- 0 --
Electric Operating-	\$387,441.77
Electric Capital –	\$ -- 0 --
Purchase of Current Wires -	\$149,562.57
Utility Trust –	\$ -- 0 --

The total sum being \$638,152.58 has to be approved and authorized for payment by the Borough Treasurer.

OFFERED: _____

SECONDED: _____

ADOPTED: _____

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
260290	02/11/26	147698	ACTION DATA SERVICES, INC	INV# 95426 PERIOD END 1/30	192.48
253910	12/17/25	147695	AMAZON CAPITAL SERVICES,	ORDER# 112-4642297-1735467	0.00
253910	12/17/25	147695	AMAZON CAPITAL SERVICES,	ORDER# 112-4642297-1735467	30.00
253910	12/17/25	147695	AMAZON CAPITAL SERVICES,	ORDER# 112-4642297-1735467	32.97
260353	02/19/26	0	AMAZON CAPITAL SERVICES,	ONLINE ORDER - INK	44.74
260406	02/26/26	0	AMAZON CAPITAL SERVICES,	ORDER #114-5012839-8088247	24.01
					<u>131.72</u>
260321	02/13/26	147703	AMERICAN WATER WORKS ASSOC.	ORDER# SO269380 /	298.00
260422	02/27/26	284	BORO OF PARK RIDGE-PAYROLL	022726 PP - 05	25,098.18
260422	02/27/26	284	BORO OF PARK RIDGE-PAYROLL	022726 PP - 05	25,193.00
260422	02/27/26	284	BORO OF PARK RIDGE-PAYROLL	022726 PP - 05	15,809.37
260422	02/27/26	284	BORO OF PARK RIDGE-PAYROLL	022726 PP - 05	550.00
260422	02/27/26	284	BORO OF PARK RIDGE-PAYROLL	022726 PP - 05	576.00
260422	02/27/26	284	BORO OF PARK RIDGE-PAYROLL	022726 PP - 05	0.00
260422	02/27/26	284	BORO OF PARK RIDGE-PAYROLL	022726 PP - 05	18.20
260422	02/27/26	284	BORO OF PARK RIDGE-PAYROLL	022726 PP - 05	915.62
260422	02/27/26	284	BORO OF PARK RIDGE-PAYROLL	022726 PP - 05	3,915.06
					<u>72,075.43</u>
260356	02/07/26	0	BRAEN STONE INDUSTRIES,	INV# 228425 - TICKET#	748.13
260303	02/12/26	0	CERULLO FIRE PROTECTION,	INV# 146632 - PROPOSAL #	1,812.50
260379	02/12/26	0	GRAINGER, INC.	INV# 9806229903 - ONLINE	136.90
260364	02/19/26	147699	GREAT AMERICA FINANCIAL	INV #41266060 FEB STD	252.67
251688	03/12/25	0	H2M ARCHITECTS & ENGINEERS	INV# 290806 - AS PER	2,540.00
260436	02/27/26	0	H2M ARCHITECTS & ENGINEERS	INV# 290807 - WATER RATE	2,612.80
					<u>5,152.80</u>
260335	02/17/26	147704	LERCH, VINCI, & BLISS LLP	INV #43258; PREPARATION	200.00
260367	02/17/26	0	MIRACLE CHEMICAL CO.	INV# 64509 - 15% SODIUM	723.75
260332	02/17/26	147700	NORTH JERSEY MEDIA GROUP	INV 7530135 AC 1185849	20.02
260363	02/17/26	0	NORTHJERSEYPROMOS.CO, INC	INV# 26-0136 - BOARD RAIN	669.00
260381	02/24/26	0	O'TOOLE SCRIVO, LLC	INV# 190091 - GENERAL	1,575.00
260381	02/24/26	0	O'TOOLE SCRIVO, LLC	INV# 190091 - GENERAL	866.25
260383	02/24/26	0	O'TOOLE SCRIVO, LLC	INV# 190089 - GREEN ACRES -	562.50
260394	02/25/26	0	O'TOOLE SCRIVO, LLC	INV# 190090 - LANDMARK	4,680.00
260394	02/25/26	0	O'TOOLE SCRIVO, LLC	INV# 190090 - LANDMARK	551.25
					<u>8,235.00</u>
260444	03/02/26	0	R. PRESS INC	INV#147473 & #147474 - 4TH	8,091.90
260362	02/18/26	0	REDICARE LLC	INV# 4203060 - MONTHLY	28.00
260420	02/27/26	0	RUGGED OUTFITTERS, INC.	RECEIPT# 7-2104 - BOOTS FOR	189.99

PO #	PO Date	Check #	Vendor	Invoice	Amount
254011	01/05/26	147706	SHRED-IT (STERICYCLE, INC)	INV #1000531777; BOROUGH &	538.08
260343	02/18/26	147696	SPECTROTEL INC.	INV 13542258 AC 321035 -	236.06
260438	02/27/26	0	TREASURER-STATE OF NEW	2026 FISCAL YEAR ASSESMENT	969.82
252753	07/16/25	147701	VALLEY PHYSICIANS SERVICES	INV 1349074C5622 4TH QTR	148.00
260342	02/18/26	147697	VERIZON	AC 255-912-783-0001-67 MO	109.99
260365	02/19/26	147702	VERIZON	AC# 957-265-241-0001-91	99.00
260385	02/24/26	147705	VERIZON	357-867-468-0001-39 FEB -	89.00
					<u>297.99</u>
WATER OPERATING				101,148.24	

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
260290	02/11/26	146422	ACTION DATA SERVICES, INC	INV# 95426 PERIOD END 1/30	192.48
253910	12/17/25	146420	AMAZON CAPITAL SERVICES,	ORDER# 112-4642297-1735467	30.00
260353	02/19/26	0	AMAZON CAPITAL SERVICES,	ONLINE ORDER - INK	44.74
260406	02/26/26	0	AMAZON CAPITAL SERVICES,	ORDER #114-5012839-8088247	24.01
					<u>98.75</u>
260423	02/27/26	1558	BORO OF PARK RIDGE-PAYROLL	022726 PR - 07	32,205.04
260423	02/27/26	1558	BORO OF PARK RIDGE-PAYROLL	022726 PR - 07	16,349.08
260423	02/27/26	1558	BORO OF PARK RIDGE-PAYROLL	022726 PR - 07	958.87
260423	02/27/26	1558	BORO OF PARK RIDGE-PAYROLL	022726 PR - 07	550.00
260423	02/27/26	1558	BORO OF PARK RIDGE-PAYROLL	022726 PR - 07	18.00
260423	02/27/26	1558	BORO OF PARK RIDGE-PAYROLL	022726 PR - 07	0.00
260423	02/27/26	1558	BORO OF PARK RIDGE-PAYROLL	022726 PR - 07	18.21
260423	02/27/26	1558	BORO OF PARK RIDGE-PAYROLL	022726 PR - 07	677.73
260423	02/27/26	1558	BORO OF PARK RIDGE-PAYROLL	022726 PR - 07	2,897.84
					<u>53,674.77</u>
155400	02/25/26	1554	BOROUGH OF PARK	WATER TRANSFER 2/16-2/20	49,504.92
155400	02/25/26	1554	BOROUGH OF PARK	WATER TRANSFER 2/16-2/20	799.59
155400	02/25/26	1554	BOROUGH OF PARK	WATER TRANSFER 2/16-2/20	0.00
155400	02/25/26	1554	BOROUGH OF PARK	WATER TRANSFER 2/16-2/20	461.30
155400	02/25/26	1554	BOROUGH OF PARK	WATER TRANSFER 2/16-2/20	454.27
					<u>51,220.08</u>
155900	03/02/26	1559	BOROUGH OF PARK	2601-0 SEWER PD W/ ELECTRIC	145.67
260312	02/13/26	1553	BP ENERGY CO	JAN. 2026 INVOICE - DUE	263,957.88
260303	02/12/26	0	CERULLO FIRE PROTECTION,	INV# 146632 - PROPOSAL #	0.00
260303	02/12/26	0	CERULLO FIRE PROTECTION,	INV# 146632 - PROPOSAL #	1,812.50
260405	02/25/26	0	DOWNES TREE SERVICE CO.,	INV# 51118 - LOG TRUCK PICK	2,515.60
260364	02/19/26	146423	GREAT AMERICA FINANCIAL	INV #41266060 FEB STD	252.67
260334	02/17/26	146426	LERCH, VINCI, & BLISS LLP	INV #43259; GENERATOR	1,947.50
260335	02/17/26	146427	LERCH, VINCI, & BLISS LLP	INV #43258; PREPARATION	200.00
					<u>2,147.50</u>
155700	02/27/26	1557	NANCY RUSSELL	RUSSELL - MED - Q126 -	172.26
260332	02/17/26	146424	NORTH JERSEY MEDIA GROUP	INV 7530135 AC 1185849	20.02
260363	02/17/26	0	NORTHJERSEYPROMOS.CO, INC	INV# 26-0136 - BOARD RAIN	669.00
260381	02/24/26	0	O'TOOLE SCRIVO, LLC	INV# 190091 - GENERAL	1,575.00
260381	02/24/26	0	O'TOOLE SCRIVO, LLC	INV# 190091 - GENERAL	866.25
260394	02/25/26	0	O'TOOLE SCRIVO, LLC	INV# 190090 - LANDMARK	4,680.00
260394	02/25/26	0	O'TOOLE SCRIVO, LLC	INV# 190090 - LANDMARK	551.25
					<u>7,672.50</u>
260412	02/26/26	0	OPTIMUM	A/C #07870-069895-01-2;	59.95
260401	02/19/26	1555	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	73,818.57
260403	02/24/26	1560	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	75,744.00
					<u>149,562.57</u>
260362	02/18/26	0	REDICARE LLC	INV# 4203060 - MONTHLY	28.00

PO #	PO Date	Check #	Vendor	Invoice	Amount
254011	01/05/26	146429	SHRED-IT (STERICYCLE, INC)	INV #1000531777; BOROUGH &	538.08
260343	02/18/26	146421	SPECTROTEL INC.	INV 13542258 AC 321035 -	236.06
252753	07/16/25	146425	VALLEY PHYSICIANS SERVICES	INV 1349074C5622 4TH QTR	148.00
252975	08/28/25	146428	WESCO DISTRIBUTION, INC	INV# 6497302-02 / QUOTE#	1,880.00
			ELECTRIC OPERATING	537,004.34	
<u>Total All Funds</u>					638,152.58

**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.

BOROUGH OF PARK RIDGE**Cash Requirements**

Dates: 02/25/26 03/10/26

Printed: 03/06/26 11:58:29 AM

FOR MEETING OF MARCH 10, 2026

Total for	01 CURRENT FUND	3,289,026.43
Total for	04 GENERAL CAPITAL	208,872.20
Total for	14 Payroll Agency	45,157.87
Total for	15 ANIMAL CONTROL	144.00
Total for	16 ESCROW	1,763.91
Total for	17 LARGE ESCROW	7,180.37
Total for	21 COAH AFFORDABLE HOUSING	941.00
Total for	27 RECREATION TRUST	100.00
Total Bill List (see lists attached):		3,553,185.78

Check List

BOROUGH OF PARK RIDGE
FOR MEETING OF MARCH 10, 2026

Printed: 03/06/26 12:00:30 PM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
AMAZON CAPITAL SERVICES,	260317	74.48	17P9-1GH9-VLWT STENO BOOKS;	157292
Total for: A/E O/E			Office Supplies 74.48	
JOSHUA SALLES	260402	50.00	KEY FAB PURCHASE REIMBURSEMENT	157280
NJ MOTOR VEHICLE	260494	150.00	2026 ANNUAL ADMINISTRATIVE FEE	157288
Total for: A/E O/E			Miscellaneous 200.00	
BRUNO ASSOCIATES, INC	260156	3,333.33	INV 8498 MO INVOICE - FEB	157297
BRUNO ASSOCIATES, INC	260156	0.00	MO INVOICES - JAN-MAR	157297
BRUNO ASSOCIATES, INC	260156	3,333.34	MO INVOICES - JAN-MAR	157297
Total for: Grant Professional			Grant Professional 6,666.67	
NORTH JERSEY MEDIA GROUP	260521	0.00	INV 7574482 AC 1185849 LEGAL ADS	157315
NORTH JERSEY MEDIA GROUP	260521	543.40	INV 7574482 AC 1185849 LEGAL ADS	157315
Total for: MUNICIPAL CLERK'S OFFICE			Advertising 543.40	
GENERAL CODE, LLC	260070	1,295.00	2026 eCODE360	157304
Total for: MUNICIPAL CLERK'S OFFICE			Codes 1,295.00	
WESLEY/SICOMAC DAIRY	260469	10.08	MILK DELIVERIES - FEB - BORO HALL	157334
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 10.08	
ACTION DATA SERVICES, INC	260512	195.25	INV# 95853 PERIOD END 2/27	157290
Total for: FINANCE DEPARTMENT O/E			Payroll 195.25	
AMAZON CAPITAL SERVICES,	260353	194.47	ONLINE ORDER - INK	157287
AMAZON CAPITAL SERVICES,	260317	42.36	17P9-1GH9-VLWT STENO BOOKS;	157292
Total for: FINANCE DEPARTMENT O/E			Office Supplies 236.83	
NJSLOM	260241	75.00	BUDGET, ETHICS & PROCUREMENT	157314
TCTA OF BERGEN COUNTY, NJ	260473	0.00	1ST QTR MEETING - CONNIE	157327
TCTA OF BERGEN COUNTY, NJ	260473	55.00	1ST QTR MEETING - CONNIE	157327
Total for: FINANCE DEPARTMENT O/E			Education and 130.00	
LERCH, VINCI, & BLISS LLP	260340	0.00	INV #43257; SULAK FIELD PROJ;	157273
LERCH, VINCI, & BLISS LLP	260340	2,540.00	INV #43257; SULAK FIELD PROJ;	157273
Total for: ANNUAL AUDIT O/E			EXPENSES 2,540.00	
MGL PRINTING SOLUTIONS	260425	76.00	INV 222332 PD 5 FORMS	157310
Total for: TAX COLLECTION O/E			Printing and 76.00	
TCTA OF BERGEN COUNTY, NJ	260459	55.00	1ST QTR MEETING- JESSICA	157327
Total for: TAX COLLECTION O/E			Education and 55.00	
MCNERNEY & ASSOCIATES,	260198	1,750.00	BLOCK 2102-LOT 13 APPRAISAL	157274
Total for: Tax Assessor			Property 1,750.00	
CHASAN LAMPARELLO MALLON	260386	90.00	INV #246431; SVCS RENDERED THRU	157276
BRACH/EICHER, LLC	260407	0.00	INV #1169844; LANDMARK FEES	157295
BRACH/EICHER, LLC	260407	3,782.50	INV #1169844; LANDMARK FEES	157295
PORRO LEGAL, LLC	260447	709.00	INV 109 TAX APPEAL DEFENSE - FEB	157318
Total for: LEGAL O/E			Tax Appeals 4,581.50	
NORTH JERSEY MEDIA GROUP	260471	18.75	INV 7575805 AC 1184553 FEB - PL	157315
Total for: PLANNING BOARD O/E			Advertising 18.75	
AMAZON CAPITAL SERVICES,	260271	7.45	1KD4-QXXC-1X74 LAPTOP CARRY CASE	157292
Total for: PLANNING BOARD O/E			Office Supplies 7.45	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
NORTH JERSEY MEDIA GROUP	260472	31.50	INV 7574494 AC 1184553 FEB - BD	157315
Total for: ZONING BOARD OF ADJUSTMENT O/E Advertising		31.50		
AMAZON CAPITAL SERVICES,	260271	7.44	1KD4-QXXC-1X74 LAPTOP CARRY CASE	157292
Total for: ZONING BOARD OF ADJUSTMENT O/E Office Supplies		7.44		
BERGEN MUNICIPAL EMP	260481	175,520.29	BMED 032026	157284
Total for: GROUP HEALTH INSURANCE		Medical and	175,520.29	
POLICE TRAFFIC OFFICERS	260219	400.00	2026 MEMBERSHIP	157278
Total for: POLICE DEPT O/E		Professional	400.00	
PRESSED 4 TIME/JPEK	260210	15.00	TICKET 43406 BLANKET CLEANING	157319
Total for: POLICE DEPT O/E		Other Equipment	15.00	
VERIZON	260487	149.00	AC 957-815-021-0001-08 FIOS FEB-	157333
Total for: POLICE DEPT O/E		Data Processing	149.00	
CABLEVISIO/OPTIMUM	260410	135.89	AC 07870-432515-01-5 STATIC IP	157283
VERIZON WIRELESS	260478	355.11	INV 6136459123 AC 782179596-0001	157286
CABLEVISIO/OPTIMUM	260298	21.41	AC 07870-494819-01-7 CABLE BOX	157298
SHRED-IT (STERICYCLE,	260454	222.65	INV 8013436362 1.23.26 SHREDDING	157322
Total for: POLICE DEPT O/E		Service Agreements	735.06	
STAPLES ADVANTAGE	260209	69.99	INV 6055476908 COFFEE; POST IT	157323
Total for: POLICE O/E		Miscellaneous	69.99	
AMAZON CAPITAL SERVICES,	260375	0.00	131H-KPK7-9YL6 MEDICAL SUPPLIES;	157292
AMAZON CAPITAL SERVICES,	260375	79.97	131H-KPK7-9YL6 MEDICAL SUPPLIES;	157292
Total for: POLICE DEPT O/E		Traffic and Safety	79.97	
BOROUGH OF PARK	260428	1,008.31	MONTHLY ELECT BILLS - 2/26	157294
BOROUGH OF PARK	260429	0.00	MONTHLY WATER BILLS- 2/26	157294
BOROUGH OF PARK	260429	13.53	MONTHLY WATER BILLS- 2/26	157294
Total for: PISTOL RANGE O/E		Utility Expenses	1,021.84	
VERIZON	260480	38.35	INV 6136459124 AC 782179596-00003	157285
Total for: POLICE RESERVES O/E		Other Equipment	38.35	
ACTIVE911, INC	260352	648.00	INV 658938 Annual Subscription	157291
Total for: FIRE DEPARTMENT O/E		Professional	648.00	
T-MOBILE	260525	219.45	AC 208182976 Mo Charges FEB INV	157326
Total for: FIRE DEPARTMENT O/E		Other Contractual	219.45	
BOROUGH OF PARK	260428	14.33	MONTHLY ELECT BILLS - 2/26	157294
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	14.33	
VERIZON	260396	378.00	201-V03-8606	157281
AT&T	260413	48.85	201-391-6900 MO BILLING - FEB	157282
VERIZON	260485	92.00	201-391-2100 FEB 21	157332
VERIZON	260489	126.88	201-391-4863	157332
VERIZON	260511	0.00	201 M55-4905 880 FEB 25	157332
VERIZON	260511	9,410.45	201 M55-4905 880 FEB 25	157332
VERIZON	260486	119.00	AC 156-513-744-0001-12 FEB	157333
VERIZON	260488	0.00	AC 756-555-960-0001-97 FEB 24 INV	157333
VERIZON	260488	119.00	AC 756-555-960-0001-97 FEB 24 INV	157333
Total for: Tri-Borough Safety Corps O/E		Telephones	10,294.18	
NFPA	260432	225.00	ID 106897 2026 MEMBERSHIP JOHN	157313
Total for: FIRE PREVENTION O/E		Professional	225.00	
ALERT-ALL CORPORATION	260217	196.25	INV 226020025 PLASTIC FIRE	157275
Total for: FIRE PREVENTION O/E		Special Projects	196.25	
WESLEY/SICOMAC DAIRY	260517	0.00	DAIRY DELIVERIES - FEB - ROAD	157334
WESLEY/SICOMAC DAIRY	260517	15.48	DAIRY DELIVERIES - FEB - ROAD	157334

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: STREETS & ROADS DEPARTMENT O/E Food				15.48
DURIE LAWNMOWER &	260176	0.00	INV H 13631 CABLE & CABLE GUIDE	0
AMAZON CAPITAL SERVICES,	260238	126.19	16QP-L6TQ-9VDF & 13WK-RY1F-HMP3	157292
AMAZON CAPITAL SERVICES,	260393	23.74	16MM-6PVC-KMD1 Replacement	157292
HORIZON TERMITE & PEST	260048	0.00	INV 1757728 REC & 1759904 BORO -	157306
HORIZON TERMITE & PEST	260048	153.70	INV 1757728 REC & 1759904 BORO -	157306
RICCIARDI BROS HILLSDALE,	260267	36.00	INV 109784 PROPANE TANK REFILL	157321
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment				339.63
UNIFIRST CORPORATION	260153	319.52	CUST# 2591278 UNIFORM SERVICE -	157330
Total for: STREETS & ROADS DEPARTMENT O/E Laundry Service -				319.52
JOSHUA SALLES	260402	0.00	KEY FAB PURCHASE REIMBURSEMENT	157280
JOSHUA SALLES	260402	110.16	KEY FAB PURCHASE REIMBURSEMENT	157280
Total for: STREETS & ROADS DEPARTMENT O/E Building Materials				110.16
BRAEN STONE INDUSTRIES,	260160	0.00	228604 TIX 8005314; 8005352;	0
Total for: STREETS & ROADS DEPARTMENT O/E Road Material				0.00
DURIE LAWNMOWER &	260176	0.00	INV H 13631 CABLE & CABLE GUIDE	0
Total for: STREETS & ROADS DEPARTMENT O/E Landscaping				0.00
DURIE LAWNMOWER &	260176	32.90	INV H 13631 CABLE & CABLE GUIDE	157302
STEIN & SONS, INC.	260431	2,000.00	INV#1111 - SIDEWALK SNOW REMOVAL	157324
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts				2,032.90
CHEMUNG SUPPLY CORP	260119	0.00	INV 041719 Plow blades & shipping	157299
CHEMUNG SUPPLY CORP	260119	984.50	INV 041719 Plow blades & shipping	157299
CHEMUNG SUPPLY CORP	260286	61.50	INV 41020 Springs for tire chains	157299
Total for: STREETS & ROADS DEPARTMENT O/E Cross Links and				1,046.00
NEW JERSEY SHADE TREE	260266	150.00	INV M2026-025 2026 GROUP	157312
Total for: SHADE TREE O/E Supplies				150.00
INTERSTATE WASTE SVC, INC	260451	0.00	TRASH COLLECTION - MAR	157307
INTERSTATE WASTE SVC, INC	260451	71,840.09	TRASH COLLECTION - MAR	157307
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract				71,840.09
ORGANIC RECYCLING, INC.	260302	1,905.00	MO INVOICES - JAN	157316
Total for: RECYCLING O/E Vegetative Waste				1,905.00
LORCO PETROLEUM SERVICES	260296	100.00	INV 2097568 USED OIL REMOVAL	157309
Total for: RECYCLING O/E Waste Oil and				100.00
BRAEN STONE INDUSTRIES,	260160	731.52	228604 TIX 8005314; 8005352;	157296
Total for: RECYCLING O/E Concrete and				731.52
BOROUGH OF PARK	260427	236.32	CAR CHARGING STATIONS - 2/26	157294
Total for: RECYCLING O/E Green Team				236.32
ORGANIC RECYCLING, INC.	260302	0.00	MO INVOICES - JAN	0
Total for: RECYCLING O/E Street Sweeping				0.00
MARRIOTT HOTELS & RESORTS	260374	169.00	HOTEL ROOM - 02/23/26 SNOW STORM	157270
DVF-VI NJ REIT LLC	260224	5,000.00	JANUARY & FEBRUARY 2026 PARKING	157303
DVF-VI NJ REIT LLC	260470	0.00	MARCH 2025 PARKING FEE	157303
DVF-VI NJ REIT LLC	260470	2,500.00	MARCH 2025 PARKING FEE	157303
HORIZON TERMITE & PEST	260115	63.60	INV 1769226 - REC SHED - FEB	157306
HORIZON TERMITE & PEST	260115	90.10	INV 1772209 - BORO HALL - FEB	157306
Total for: BLDGS/GROUNDS O/E Other Contractual				7,822.70
JUSTDA CORP, INC.	260344	176.40	INV 28611 6 GDL G-20053	157308
Total for: BLDGS/GROUNDS O/E Electricity, Light				176.40
DRAINBUSTERS PLUMBING	260345	325.00	INV 79274 SNAKE URINAL AT POLICE	157301
HANSEN MECHANICAL	260434	270.00	INV 2026-0105 SERVICE - COMMUNITY	157305

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
UNITED SUPPLY COMPANY	260200	265.17	INV 3032111 VARIOUS FILTERS	157331
Total for: BLDGS/GROUNDS O/E			Plumbing, A/C and	860.17
UNIFIRST CORPORATION	260153	23.80	CUST# 2591278 UNIFORM SERVICE -	157330
Total for: BLDGS/GROUNDS O/E			Laundry Services	23.80
REINER OVERHEAD DOORS,	260359	210.00	INV 81138 RADIO RECEIVER CONTROL	157320
THE VERDIN COMPANY	260397	775.00	INV Z-NJPA036-PM1 STREET CLOCK ID	157328
Total for: BLDGS/GROUNDS O/E			Miscellaneous	985.00
UNIFIRST CORPORATION	260153	0.00	CUST# 2591278 UNIFORM SERVICE -	157330
UNIFIRST CORPORATION	260153	31.68	CUST# 2591278 UNIFORM SERVICE -	157330
Total for: VEHICLE MAINTANENCE O/E			Laundry Service	31.68
DURIE LAWNMOWER &	260176	0.00	INV H 13631 CABLE & CABLE GUIDE	0
DAVID WEBER OIL CO.	260297	928.36	INV 571761 5W/30 55 GL DRUM	157300
Total for: VEHICLE MAINTANENCE O/E			Lubricants	928.36
BARNWELL HOUSE OF TIRES,	260159	629.28	INV 2019593 4 275/55R20 FIREHAWK	157293
Total for: VEHICLE MAINTANENCE O/E			Tires - Police	629.28
BARNWELL HOUSE OF TIRES,	260159	0.00	INV 2019593 4 275/55R20 FIREHAWK	0
Total for: VEHICLE MAINTANENCE O/E			Tires - Roads	0.00
PARAMUS AUTO MALL	260358	109.62	INV 199600; DUCT 2023 TAHOE	157317
Total for: VEHICLE MAINTANENCE O/E			Parts - Police	109.62
DURIE LAWNMOWER &	260176	0.00	INV H 13631 CABLE & CABLE GUIDE	0
Total for: VEHICLE MAINTANENCE O/E			Parts - Roads	0.00
BARNWELL HOUSE OF TIRES,	260159	0.00	INV 2019593 4 275/55R20 FIREHAWK	0
Total for: VEHICLE MAINTANENCE O/E			Parts - Fire	0.00
BERGEN MUNICIPAL EMP	260481	0.00	BMED 032026	157284
BERGEN MUNICIPAL EMP	260481	13,301.78	BMED 032026	157284
Total for: LIBRARY O/E			Health and	13,301.78
BOROUGH OF PARK	260428	8,152.40	MONTHLY ELECT BILLS - 2/26	157294
Total for: UTILITY & BULK PURCHASES			ELECTRICITY OTHER	8,152.40
NEW HORIZON	260250	431.12	INV 3431819 AC 002777 MO INVOICE	157311
Total for: UTILITY & BULK PURCHASES			TELEPHONE EXPENSES	431.12
BOROUGH OF PARK	260429	500.49	MONTHLY WATER BILLS- 2/26	157294
Total for: UTILITY & BULK PURCHASES			WATER OTHER	500.49
INTERSTATE WASTE SVC, INC	260304	1,979.85	INV# 12143626 FEB TIPPING FEES	157307
Total for: LANDFILL/SOLID WASTE DISPOSAL			Tipping Fees	1,979.85
SUZANE MOHAN	260516	150.00	CHAIR YOGA INSTRUCTION FOR GOLDEN	157325
Total for: CDBG GRANT			Golden Age Club	150.00
SHRED-IT (STERICYCLE,	254011	538.08	INV #1000531777; BOROUGH &	157279
Total for: MUNICIPAL CLERK'S OFFICE			Shreading Event	538.08
LERCH, VINCI, & BLISS LLP	260340	285.00	INV #43257; SULAK FIELD PROJ;	157273
LERCH, VINCI, & BLISS LLP	260335	400.00	INV #43258; PREPARATION 2025	157277
Total for: ANNUAL AUDIT O/E			EXPENSES	685.00
BOROUGH OF MONTVALE	260288	12,344.33	2025 - 4TH QUARTER PAYMENT	157272
Total for: TAX COLLECTION S/W			Full-Time	12,344.33
BOROUGH OF MONTVALE	260288	0.00	2025 - 4TH QUARTER PAYMENT	157272
BOROUGH OF MONTVALE	260288	6,253.21	2025 - 4TH QUARTER PAYMENT	157272
Total for: TAX COLLECTION S/W			Sick in Lieu	6,253.21
BRACH/EICHER, LLC	260407	3,340.85	INV #1169844; LANDMARK FEES	157295
Total for: LEGAL O/E			Tax Appeals	3,340.85
TURN -OUT UNIFORMS, INC	253939	1,325.59	INV 279061; 1 VEST PURCHASE	157329
Total for: POLICE RESERVES O/E			Clothing and	1,325.59

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
TURN -OUT UNIFORMS, INC	253833	0.00	INV 279034 PDRSVS VESTS	157329
TURN -OUT UNIFORMS, INC	253833	2,901.64	INV 279034 PDRSVS VESTS	157329
Total for: POLICE RESERVES			Bulletproof Vests	2,901.64
SUPER LAUNDRY EQUIP CORP.	253734	446.08	INV 3131754 CLOGGED LINE ON	157271
Total for: FIRE DEPARTMENT O/E			Emergency and	446.08
BOROUGH OF MONTVALE	260288	22,007.32	2025 - 4TH QUARTER PAYMENT	157272
Total for: COURT O/E (CONTRACT			Professional	22,007.32
PARK RIDGE BOARD OF	260514	2,916,229.00	MARCH 2026 LEVY PAYMENT	157289
Total for:				2,916,229.00
Total Fund: CURRENT FUND				3,289,026.43

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
BOROUGH OF MONTVALE	260520	8,667.10	INV NJDOT2025; PAVING OF PARAGON	0
Total for: MULTIPLE PURPOSE BOND		2024 ROAD,CURB,	8,667.10	
DELL-TECH, INC	252399	0.00	AS PER RESOLUTION #025-207;	0
DELL-TECH, INC	252399	99,122.10	AS PER RESOLUTION #025-207;	0
Total for: TRAIN STA RESTORE		Train Station	99,122.10	
NEGLIA ENGINEERING ASSOC.	260309	1,290.00	INV #2506347; PROFESSIONAL	14405
Total for: TRAIN STATION RESTORATION		Soft 20 Cost	1,290.00	
PETRO-MECHANICS, INC	252285	24,500.00	INV DATED:2/23/26; NEW FUEL	14408
Total for: FUEL TANK REMOVAL		Fuel Tank	24,500.00	
DART COMPUTER SERVICES,	252482	11,750.00	QUOTE: #7948 PREP & INSTALLATION	14403
PALISADES SALES	252481	28,154.00	QUOTE #959479; LENOVO THINK	14406
WITMER PUBLIC SAFETY	253663	7,800.00	QUOTE #QUO279811; THERMAL IMAGING	14409
Total for: DPW, PD, BH, FD		Equip, PD Veh, FD	47,704.00	
SF MOBILE VISION,INC	252714	5,899.00	INV #61102; LICENSE READER, BODY	14407
Total for: DPW, PD, FD		Gar Tr, Lic	5,899.00	
NEGLIA ENGINEERING ASSOC.	260310	21,690.00	INV #2506349; 2025 ROADWAY	14404
Total for: SEC 20: Cost Expense		SEC 20: Cost	21,690.00	
Total Fund: GENERAL CAPITAL		208,872.20		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
14 Payroll Agency				
BERGEN MUNICIPAL EMP	260481	45,157.87	BMED 032026	100058
Total for: Employee Health - Premium Cont				45,157.87
Total Fund: Payroll Agency		45,157.87		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	260183	92.40	DOG/CAT LICENSE FEES - JAN	140218
NJ DEPT OF HEALTH	260496	0.00	DOG/CAT LICENSE FEES - FEB	140218
NJ DEPT OF HEALTH	260496	51.60	DOG/CAT LICENSE FEES - FEB	140218
Total for: Due to State - State Fees				144.00
Total Fund: ANIMAL CONTROL				144.00

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
COLLIERS ENGINEERING &	260426	647.50	INV 1118191 55 RIDGE AVE	3804
Total for: 55 RIDGE AVE LLC - 55 RIDGE AV ZONING, 1202/54		647.50		
NEGLIA ENGINEERING ASSOC.	260466	0.00	INV 2600428 20 RUTH PL	3805
NEGLIA ENGINEERING ASSOC.	260466	176.41	INV 2600428 20 RUTH PL	3805
Total for: PERALTA - 20 RUTH PL		CCO, 707/19 (20	176.41	
NEGLIA ENGINEERING ASSOC.	260465	470.00	INV 2600429 2 KELLER CT	3805
Total for: CZESAK - 2 KELLER CT		CCO, 707/19 (2	470.00	
NEGLIA ENGINEERING ASSOC.	260463	470.00	INV 2600430 82 RIVERVALE RD	3805
Total for: KOHN - 82 RIVERVALE RD		CCO, 2007/1.01 (82	470.00	
Total Fund: ESCROW		1,763.91		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
NEGLIA ENGINEERING ASSOC.	260467	7,180.37	INV 2600424 1 SONY DR	110
Total for: LANDMARK AR PARK RIDGE LLC			CCO, 301/1 (SONY	7,180.37
Total Fund: LARGE ESCROW		7,180.37		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
COMMUNITY GRANTS,	260387	0.00	INV 56139 JAN RESO 026-078 ADMIN	140186
COMMUNITY GRANTS,	260387	391.00	INV 56139 JAN RESO 026-078 ADMIN	140186
COMMUNITY GRANTS,	260388	550.00	RESO 026-078 INV 56138 JAN	140186
Total for: COAH RESERVE				941.00
Total Fund: COAH AFFORDABLE HOUSING			941.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
NORTHJERSEYPROMOS.CO, INC	260329	100.00	INV 25-2585 ADDITIONAL XL	1419
Total for: Town Picnic		Town Picnic		100.00
Total Fund: RECREATION TRUST			100.00	

Total Bill List: 3,553,185.78

**BOROUGH OF PARK RIDGE
 TEMPORARY CAPITAL BUDGET
 RES. NO. 026-111**

Whereas, the local capital budget for the year 2026 has not been adopted.
 Whereas, it is desired to introduce a Capital Ordinance.
 Now, Therefore Be It Resolved, by the Governing Body of the Borough of Park Ridge, County of Bergen
 that the following temporary capital budget of 2026 be made:

RECORDED VOTE
 (Insert last names)

AYES (*Coszi*)
 (*Feryick*)
 (*Hoffman*)

NAYS ()
 ()
 ()

ABSTAIN ()
 ()

ABSENT (*Goldsmith*)

CAPITAL BUDGET (Current Year Action)
 2026

	1 PROJECT NUMBER	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2026					6 TO BE FUNDED IN FUTURE YEARS	
					5a 2026 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized		
Supplemental Appropriation - Repairs to Booster 3 Tank			\$ 235,000				\$ 235,000				
TOTAL ALL PROJECTS			\$ 235,000		\$ -	\$ -	\$ 235,000				

3 YEAR CAPITAL PROGRAM 2026 - 2028
 Anticipated PROJECT Schedule and Funding Requirement

	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2026	2027	2028	2029	2030	2031	
Supplemental Appropriation - Repairs to Booster 3 Tank		\$ 235,000		\$ 235,000						
TOTAL ALL PROJECTS		\$ 235,000		\$ 235,000						

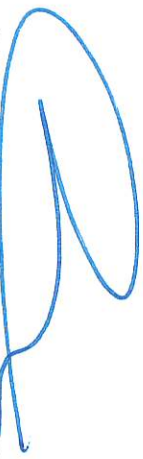
-2-
 3 YEAR CAPITAL PROGRAM 2026- 2028
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

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					
TOTAL ALL PROJECTS	\$ 235,000	\$ -			\$ 235,000					

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

3/10/2026
 (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.

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 Councilmember Mintz and seconded by Council President Cozzi to confirm.

** Councilman Fenwick abstained /Closed/Public Session Minutes Dated February 24, 2026*

AYE: Councilmember Hoffman, Councilmember Mintz, Councilmember Fenwick, Councilmember Metzdorf and Council President Cozzi

ABSENT: Councilmember Goldsmith

ADJOURN

A motion was made by Councilmember Mintz and seconded by Councilmember Fenwick to adjourn the Regular Mayor and Council Meeting and go into closed session. All in favor. Meeting adjourned at 8:08 P.M.