Approved October 27, 2026

Municipal Building
Park Ridge, NJ
October 13, 2026– 8:00 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 asked Tammy Levinson to lead everyone in the Pledge of Allegiance to the Flag.

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

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

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

Agenda Changes:

1. Councilman Fenwick made a motion to amend Res. No. 026-352 – Authorizing Settlement Agreement and Release with Landmark AR Park Ridge LLC to state that the agreement that we are voting on is the one that has been revised by our utility board attorney and that the mayor is authorized to execute an agreement of similar form and seconded by Councilmember Mintz.

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

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2. Councilman Hoffman made a motion to amend Res. No. 026-354 – Resolution Advocating for Quality of Life – Urging Federal Aviation Administration to Enforce Noise-Mitigation Arrival Procedures at Teterboro Airport to remove Hackensack and replace with Park Ridge under be it further resolved and a seconded by Councilmember Fenwick.

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

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.

1. **Hills Valley Coalition:** Jen Charnow and Marissa Watters did a presentation about services the Hills Valley currently offers to Hillsdale, River Vale, Montvale and Woodcliff lakes and benefits of Park Ridge joining.

CONSENT AGENDA:

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

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

Speaker: Councilman Fenwick abstained on Res. No. 026-358 – Payment of Bills – Borough and Res. No. 026-356 - Authorizing Payment No. 1 & Final – Sibbald Drive & Wield Court Emergency Repairs – J. Fletcher Creamer & Son, Inc.

Councilman Fenwick explained he must abstain on any bills paid to IWS or Paramus.

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

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

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

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-338

AUTHORIZE REFUND OF POOL REGISTRATION

WHEREAS, the Borough of Park Ridge Municipal Pool processes registrations for the 2026 pool season through Community Pass; and

WHEREAS, payments for registration are typically made using credit cards and e-checks through the Community Pass website; and

WHEREAS, it is the policy of the Borough to issue refunds by check; and

WHEREAS, the Chief Financial Officer has certified the funds available in Borough of Park Ridge Account No. 6-09-2010-55-5022-299

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refunds totaling $85.00 according to the list below.

NAME	ADDRESS	AMOUNT
Evelyn Babich	110 Gelnaw Lane Montvale, NJ 07645	$85.00

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-339

AUTHORIZATION FOR THE PURCHASE OF AN ELECTRIC BUCKET TRUCK THROUGH THE SOURCEWELL NATIONAL COOPERATIVE PURCHASING PROGRAM PURSUANT TO N.J.S.A. 52:34-6.2(b)(3), SOURCEWELL CONTRACT NO. 110421-ALT

WHEREAS, the Borough of Park Ridge Electric Department is in need of a new electric bucket truck for the operation, maintenance and repair of the municipal electric utility; and

WHEREAS, the Borough may purchase the electric bucket truck through the Sourcewell Cooperative Purchasing Program pursuant to N.J.S.A. 52:34-6.2(b)(3), Sourcewell Contract No. 110421-ALT; and

WHEREAS, Altec Industries, P.O. Box 11407, Birmingham, Alabama 35249, is an awarded supplier under said contract; and

WHEREAS, the total purchase price is $266,994.00, and the Chief Financial Officer has certified funds are available in Account No. C-08-2150-55-2624-001; 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 the Borough hereby authorizes the purchase of an electric bucket truck from Altec Industries, P.O. Box 11407, Birmingham, Alabama 35249, through the Sourcewell National Cooperative Purchasing Program pursuant to N.J.S.A. 52:34-6.2(b)(3) and Sourcewell Contract No. 110421-ALT, in the amount of $266,994.00.

BE IT FURTHER RESOLVED, that the appropriate Borough officials are authorized to execute the necessary documents and issue the purchase order for said purchase.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-340

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION
N.J.S.A. 40A:4-87
CHAPTER 159 – COMMUNITY FOREST MANAGEMENT GRANT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item has been made available by law and was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, that the Director of the Division of Local Government Services is hereby requested to approve the insertion of an item of revenue in the 2026 budget in the amount of $4,895.00, entitled “Community Forest Management Grant”; and

BE IT FURTHER RESOLVED, that an equal amount of $4,895.00 is hereby appropriated under the caption “Community Forest Management Grant”; and

BE IT FURTHER RESOLVED, that the foregoing revenue and appropriation result from funds received from the Community Forest Management Grant in the amount of $4,895.00.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-341

ADDITIONAL FEES – Q3 2026 MARRIAGE AND CIVIL UNION LICENSES

WHEREAS, Assembly Bill 618 was signed into law December 31, 1981, effective February 1, 1982; and

WHEREAS, New Jersey Civil Union Act NJSA 37:1-28 to 36,
PL 2006, C. 103 was signed into law December 21, 2006, effective February 19, 2007; and

WHEREAS, they provide for charging an additional $25.00 fee for marriage and civil union licenses to be used for programs for shelters for victims of domestic violence; and

WHEREAS, payments to the Department of Children and Families, Division of Prevention and Community Partnership must be awarded on a quarterly basis,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of $300.00 to the Treasurer, State of New Jersey for the quarter ending 9/30/2026.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-342

STATE TRAINING FEES Q3 2026

WHEREAS, the State Bureau of Construction Code enforcement of the Department of Community Affairs instituted a State Training Fee that is based on the cubic feet volume of new construction; and

WHEREAS, the municipality collects these fees for the State and pursuant to N.J.A.C. 5:23-4.19 payment of these fees must be made quarterly; and

WHEREAS, $4,813.00 in State Surcharge Fees has been collected based upon 422,975 cubic feet of new construction and $1,659,996.00 of construction alterations for the period of July 1, 2026, through September 30, 2026;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount $4,813.00 to the Treasurer, State of New Jersey.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-343

RESOLUTION AUTHORIZING REFUND
OVERPAYMENT – ELECTRIC/WATER UTILITIES

WHEREAS, there exist overpayments of final electric and /or water bills 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	Premise Address/Account No.	Electric 07-1171	Water 05-1171
Jason Teitelbaum Woodcliff Lake NJ 07677	62 Carnot Ave Woodcliff Lake NJ 07677 acct# 4740-0		$1246.98 62 Carnot Ave
David Dunnigan 258 Knoll Dr Park Ridge NJ 07656	258 Knoll Dr Park Ridge NJ 07656 acct# 1304-0		$2323.91
Vincent Alvarez 17 Fairview Ave Woodcliff Lake NJ 07677	17 Fairview Ave Woodcliff Lake NJ 07677		$5434.68

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-344

RESOLUTION AUTHORIZING DEPOSIT REFUNDS
SEPTEMBER 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
SEPTEMBER			
Rosalind Jacobs 4817 27th Road South Arlington, VA 22206	5368-0		$ 10.45
Marco Benavides Taylor 66 Players Circle Tinton Falls, NJ 07724	6463-0	$166.86	
Anna Finstra 101 Gedney Street Nyack, NY 10960	6490-0	$183.83	
Woodcliff Goddard 12 LLC C/O David Roeshot 2040 Sandy Drive, Suite C State College, PA 16803	4596-0		$544.47
Woodcliff Lake Developers LLC 820 Morris Turnpike Short Hills, NJ 07078	6742-0		$933.75
Evan Lazerowitz 16 Shield Drive Woodcliff Lake, NJ 07677	4280-0		$119.22
Nercess Tavitian 101 Briny Avenue Pompano Beach, FL 33062	5115-0		$128.30
Andrey Vaisman 3414 Crest Lane Fort Lee, NJ 07024	6519-0	$154.72	

Sarah O'Leary 137 Patterson Street, Apt. 449 Hillsdale, NJ 07642	6639-0	$142.41
Nancy Tellez 1702 Lord Tennyson Arch Virginia Beach, VA 23462	38-0	$145.49
Bruce Massey 556 Mockingbird Way Warrington, PA 18976	4472-0	$ 94.83
Francisco Funes 155 Route 304 Nanuet, NY 10954	83-0	$ 70.67
Cathleen Barrett 87 Madison Street Apt. 225 Park Ridge, NJ 07656	6453-0	$ 97.60
Michael D'Amico 268 Rock Avenue Park Ridge, NJ 07656	6566-0	$119.06

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-345

AUTHORIZE ADDITIONAL POOL LIFEGUARDS & STAFF
FALL PICKLEBALL ATTENDANTS

WHEREAS, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission was authorized to hire at the subscribe rates of pay, to pool staff in order to operate the Park Ridge Swimming Pool for the 2026 season by way of Resolution No. 026-141; and

BE IT RESOLVED, the Park Ridge Swimming Pool Commission is recommending stipends for the following employees enumerated below; and

BE IT FUTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to administer the stipends for the following employees:

Dean Boggis	$20.00/hr	Pickleball Attendant
Luke Gill	$20.00/hr	Pickleball Attendant
Clare Nelson	$20.00/hr	Pickleball Attendant
Brody Zeman	$20.00/hr	Pickleball Attendant

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-346

AUTHORIZING TAX-EXEMPT STATUS FOR DISABLED VETERAN

WHEREAS, Alberto Vazquez of 72 Fourth Street, Block 1305 Lot 4 is a 100% Disabled Veteran; and,

WHEREAS, Mr. Vazquez has been declared 100% Disabled Veteran Status by the State of New Jersey and the Borough of Park Ridge Tax Assessor and he is totally exempt from paying property taxes going forward from September 1, 2026;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is authorized to exempt
Mr. Vazquez 100% from taxes beginning with the 4th quarter taxes due November 1, 2026.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-347

AUTHORIZING TAX-EXEMPT STATUS FOR DISABLED VETERAN

WHEREAS, Louis Piantadosi of 26 Grobel Place, Block 2407 Lot 5 is a 100% Disabled Veteran; and,

WHEREAS, Mr. Piantadosi has been declared 100% Disabled Veteran Status by the State of New Jersey and the Borough of Park Ridge Tax Assessor and he is totally exempt from paying property taxes going forward from August 1, 2026;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is authorized to exempt
Mr. Piantadosi 100% from taxes beginning with the 4th quarter taxes due November 1, 2026.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-348

RESOLUTION AUTHORIZING PAYMENT NO. 1 FOR THE 2026 PARK RIDGE ROADWAY IMPROVEMENTS (MUNICIPALLY FUNDED) 4 CLEAN-UP, INC.

BE IT RESOLVED BY the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the contract for the 2026 Park Ridge Roadway Improvements (Municipally Funded) is currently in construction by 4 Clean-Up, Inc., P.O. Box 5098, North Bergen, New Jersey 07047 in accordance with the Plans and Specifications, as directed by the Project Engineer. The said construction is hereby accepted for Payment No. 1 in the amount of One Hundred Forty-Six Thousand, Eight Hundred Fifty-Four Dollars and Ninety-Six Cents ($146,854.96) is hereby approved, and the CFO has certified the availability of funds in Account No. 04-2150-55-2620-001.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-349

RESOLUTION AUTHORIZING OF AN AMENDMENT TO THE H2M ARCHITECTS & ENGINEERS, INC. PROFESSIONAL SERVICES CONTRACT FOR PERMANENT PFAS TREATMENT

WHEREAS, the Borough of Park Ridge has engaged H2M Architects & Engineers, Inc. to provide professional engineering services related to the implementation of permanent per- and polyfluoroalkyl substances (PFAS) treatment systems at Wells 11 & 14, 12, and 18; and

WHEREAS, delays in obtaining permits from the New Jersey Department of Environmental Protection necessitated separating the project to allow construction of the PFAS treatment systems at Wells 12 and 18 to proceed; and

WHEREAS, the development of separate bid packages and additional design services for the three (3) treatment systems and associated buildings resulted in the need for additional professional engineering services; and

WHEREAS, H2M Architects & Engineers, Inc. has submitted a proposal to amend its contract to provide the additional services for a fee of Two Hundred Eighty-Five Thousand Dollars ($285,000.00); and

WHEREAS, the Director of Operations has reviewed the proposed amendment and recommends approval; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose in Account No. 06-2150-55-2626-002.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council authorize an amendment to the professional services contract with H2M Architects & Engineers, Inc. for additional professional engineering services related to the permanent PFAS treatment systems at Wells 11 & 14, 12, and 18, in an amount not to exceed Two Hundred Eighty-Five Thousand Dollars ($285,000.00).

BE IT FURTHER RESOLVED that the Mayor, Borough Admin-istrator, and/or Borough Clerk are hereby authorized to execute any and all documents necessary to effectuate this resolution.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-350

RESOLUTION AUTHORIZING OF AN AMENDMENT TO THE H2M ARCHITECTS & ENGINEERS, INC. PROFESSIONAL SERVICES CONTRACT FOR WELL 21 TREATMENT FACILITY

WHEREAS, the Borough of Park Ridge has engaged H2M Architects & Engineers, Inc. to provide professional engineering services, including bidding, construction observation, and construction administration, for the Well 21 Treatment Facility; and

WHEREAS, delays associated with the construction of the new treatment facility have resulted in the need for additional construction phase engineering services; and

WHEREAS, the Borough has pursued project financing through the New Jersey Infrastructure Bank (I-Bank), as mandated by the WISE Act (P.L. 2017, c. 71); and

WHEREAS, the I-Bank requires full-time construction inspection and additional construction administration services to qualify for funding approvals and reimbursement; and

WHEREAS, H2M Architects & Engineers, Inc. has submitted a proposal to amend its contract with the Borough to provide the additional construction phase engineering services for a fee of One Hundred Fifty-Two Thousand Three Hundred Eighty Dollars ($152,380.00); and

WHEREAS, the Director of Operations has reviewed the proposed amendment and recommends approval; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose in Account No. 06-2150-55-2418-002.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council authorize an amendment to the professional services contract with H2M Architects & Engineers, Inc. for additional construction phase engineering services for the Well 21 Treatment Facility, in an amount not to exceed One Hundred Fifty-Two Thousand Three Hundred Eighty Dollars ($152,380.00).

BE IT FURTHER RESOLVED that the Mayor, Borough Administrator, and/or Borough Clerk are hereby authorized to execute any and all documents necessary to effectuate this resolution.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-351

RESOLUTION AUTHORIZATION OF A PROFESSIONAL SERVICES CONTRACT WITH H2M ARCHITECTS & ENGINEERS, INC. FOR BIDDING, CONSTRUCTION INSPECTION AND CONSTRUCTION ADMINISTRATION FOR THE WELL 12 AND WELL 18 PERMANENT PFAS TREATMENT SYSTEMS

WHEREAS, the Borough has engaged H2M Architects & Engineers, Inc. to provide engineering services related to permanent PFAS treatment at Wells 11 & 14, 12, and 18; and

WHEREAS, project delays associated with permitting required the project to be separated to allow construction at Wells 12 and 18 to proceed; and

WHEREAS, the Borough has pursued financing through the New Jersey Infrastructure Bank (I-Bank), which requires full-time construction inspection and additional construction administration services; and

WHEREAS, H2M has submitted a proposal for bidding, construction inspection, and construction administration services for Wells 12 and 18, in an amount not to exceed Four Hundred Eighty-Six Thousand Sixty-Eight Dollars ($486,068.00), invoiced monthly on a time-and-materials basis; and

WHEREAS, the Director of Operations recommends approval, and the Chief Financial Officer has certified that funds are available in Account No. 06-2150-55-2626-002.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council authorize a professional services contract with H2M Architects & Engineers, Inc. for the above services in an amount not to exceed $486,068.00**.**

BE IT FURTHER RESOLVED that the Mayor, Borough Administrator, and/or Borough Clerk are authorized to execute all documents necessary to effectuate this resolution.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-352

RESOLUTION AUTHHORIZING THE BOROUGH OF PARK RIDGE TO ENTER INTO A SETTLEMENT AGREEMENT AND RELEASE WITH LANDMARK AR PARK RIDGE, LLC

WHEREAS, Landmark AR Park Ridge, LLC ("Landmark"), the Borough of Park Ridge ("Borough"), and the Borough of Park Ridge Board of Public Works ("Utility") have negotiated a Settlement Agreement and Release resolving various disputes concerning the development located at Block 301,
Lot 1, including litigation, tax appeals, and water, sewer, and electric connection fees; and

WHEREAS, the Settlement Agreement and Release, attached hereto as **Exhibit A** and incorporated herein by reference, sets forth the terms and conditions agreed upon by the parties; and

WHEREAS, the Mayor and Borough Council have reviewed the proposed Settlement Agreement and Release and deem it appropriate to authorize the Borough to enter into the agreement.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, hereby authorize the Borough of Park Ridge to enter into the Settlement Agreement and Release with Landmark AR Park Ridge, LLC, substantially in the form attached hereto as **Exhibit A**.

BE IT FURTHER RESOLVED that the Mayor, Borough Administrator, Borough Clerk, and/or other appropriate Borough officials are hereby authorized to execute the Settlement Agreement and Release and take any actions necessary to effectuate this resolution.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-353

ACKNOWLEDGMENT OF 2026 BEST PRACTICES INVENTORY

WHEREAS, the State of New Jersey issued Local Finance Notice 2026-14 on September 29, 2026, for the annual Best Practices Inventory for CY 2026; and

WHEREAS, the deadline for the submission of the completed inventory is Friday, October 30, 2026; and

WHEREAS, Municipalities must receive a score of 34 or better in order to avoid the withholding of State aid; and

WHEREAS, the Municipal Clerk must certify that the Best Practices Inventory was discussed by the Governing Body as an Agenda item at a Public Meeting; and

WHEREAS, the Best Practices Inventory must also be certified by the Chief Administrative Officer and Chief Financial Officer; and

WHEREAS, the Chief Administrative Officer is defined as the individual in charge of day-to-day operations and in the absence of such a position the Municipal Clerk or Chief Financial Officer may certify the results; and

WHEREAS, the CY2026 Best Practices Inventory will be reviewed and discussed by the Mayor and Council as a Work Session agenda item during the Public Work Session of the October 13, 2026, Meeting; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the 2026 Best Practices Inventory has been reviewed and acknowledges a score of 42.5; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Park Ridge, that the Chief Administrative Officer, the Chief Financial Officer and the Municipal Clerk shall certify the results certification.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-334

RESOLUTION AUTHORIZING A SERVICE AGREEMENT WITH PARKMOBILE, LLC FOR ON-DEMAND PARKING PAYMENT SERVICES

WHEREAS, the Borough of Park Ridge desires to provide electronic and mobile payment services for parking within the Borough; and

WHEREAS, ParkMobile, LLC, 1075 Peachtree Street NE, Suite 3100, Atlanta, Georgia 30309, provides electronic and mobile parking payment services and has presented the Borough with a Service Agreement for on-demand parking payment services at Borough parking locations; and

WHEREAS, the proposed Service Agreement provides for an initial term of three (3) years, with two (2) additional one-year renewal terms, subject to the terms and conditions of the Agreement; and

WHEREAS, the Agreement provides for no implementation fee and no fees for hosting, client support and maintenance, enforcement portal, reporting portal, or marketing and advertising services at commencement, and provides for a variable user fee of fifteen percent (15%) of the applicable parking fee, with a minimum fee of $0.65 per transaction; and

WHEREAS, ParkMobile will serve as the merchant of record and remit amounts due to the Borough in accordance with the Agreement; and

WHEREAS, the Agreement identifies ParkMobile as an awarded vendor under OMNIA Partners Contract No. 158974; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3) and applicable provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., a contracting unit may utilize a qualifying nationally recognized cooperative purchasing agreement developed through a competitive procurement process, provided the contracting unit makes the required determination that utilization of the cooperative agreement will result in cost savings; and

WHEREAS, the Borough has made the required determination that utilization of OMNIA Partners Contract No. 158974 is an appropriate and cost-effective method of procurement and is in accordance with applicable law; and

WHEREAS, the Borough has provided public notice of its intent to utilize the cooperative purchasing agreement prior to consideration of this Resolution; and

WHEREAS, the Mayor and Council have reviewed the proposed ParkMobile Service Agreement, attached hereto as **Exhibit A** and incorporated herein by reference.

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 ParkMobile Service Agreement, attached hereto as Exhibit A, is hereby approved, substantially in the form presented to the Mayor and Council.
2. The Mayor and/or appropriate Borough officials are hereby authorized to execute the Agreement and any related documents necessary to implement the services contemplated therein.

3. Borough officials and employees are authorized to take all reasonable and necessary actions to implement and administer the ParkMobile services in accordance with the Agreement.
4. This Resolution shall take effect immediately upon adoption.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-354

RESOLUTION ADVOCATING FOR THE QUALITY OF LIFE OF PARK RIDGE RESIDENTS AND NEIGHBORING COMMUNITIES BY URGING THE FEDERAL AVIATION ADMINISTRATION AND THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY TO ENFORCE NOISE-MITIGATION ARRIVAL PROCEDURES AT TETERBORO AIRPORT

WHEREAS, the Mayor and Council of the Borough of Park Ridge hold the fundamental responsibility to safeguard the health, well-being, peace, and overall quality of life of the residents who call Park Ridge home; and

WHEREAS, the relentless frequency of low-flying aircraft arriving at Teterboro Airport subjects Park Ridge neighborhoods to intense noise, ground vibrations, and localized exhaust emissions, disrupting everyday family life, peaceful residential enjoyment, and outdoor recreation; and

WHEREAS, these persistent aviation impacts are not felt by Park Ridge alone, but place an unfair, compounded burden across residential neighborhoods throughout central Bergen County, disrupting the shared quiet enjoyment of our broader regional community; and

WHEREAS, air traffic data demonstrates a heavy overutilization of arrivals using the northern approach to the Airport, resulting in this approach being used over 67% of the time; and

WHEREAS, the aforementioned data further reflects an inequitable concentration of incoming flights over our most densely populated neighborhoods, with Runway 19 absorbing nearly 50% of all arrivals into Teterboro Airport over the past two years; and

WHEREAS, the Federal Aviation Administration (FAA) has already established and authorized an Alternate Approach to Runway 19 designed specifically to steer arriving aircraft along non-residential corridors and reduce the direct noise impact on homes, parks, and schools; and

WHEREAS, despite this common-sense measure being fully operational on paper, air traffic controllers and operators have utilized this protective alternate route less than 2% of the time over the past two years, effectively forcing residential neighborhoods to bear the brunt of flight traffic;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that Park Ridge stands firmly with its residents and surrounding municipal partners in demanding meaningful accountability and relief from excessive aviation disturbances; and

BE IT FURTHER RESOLVED that the Mayor and Council formally urge the Federal Aviation Administration and the Port Authority of New York and New Jersey to:

1. Maximize and strictly enforce the regular utilization of the designated Alternate Approach to Runway 19 for eligible arriving aircraft, prioritizing flight paths that avoid residential population centers; and
2. Implement immediate air traffic management strategies that equitably distribute arrivals, ending the concentrated overutilization of airspace directly above Park Ridge and neighboring residential areas.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

- The Administrator of the Federal Aviation Administration;
- The Executive Director of the Port Authority of New York and New Jersey;
- The Airport Manager of Teterboro Airport;
- The Governor of the State of New Jersey;
- The New Jersey Congressional Delegation representing Bergen County;
- The State Legislators representing the 36th, 37th, 38th, and 39th Legislative Districts;
- The Bergen County Executive and the Board of County Commissioners; and
- The Mayors and Councils of all neighboring Bergen County municipalities impacted by Teterboro Airport flight paths.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-355

ACCEPT BIDS OF AUCTION OF SURPLUS PROPERTY AND ONLINE AUCTION OF SURPLUS PROPERTY –
ELECTRIC, ROAD, POLICE & FIRE DEPARTMENTS

WHEREAS, the Borough of Park Ridge is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-36 the Borough of Park Ridge may sell any personal property which is no longer needed for public use; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge previously approved the sale of:

1) 2012 GMC Sierra pickup with plow (Electric Dept.)
   Vin # 1GT220CGCZ128284 - $12,600.00
2) 2015 Ford F-350 pickup with plow (Road Dept.)
   Vin # 1FTBF3B63FEB36998 - $14,899.00
3) 2015 Chevy Tahoe (Police Dept.) **Vin # 1GNSK2EC9FR568261** - $3,000.00
4) 1970 Kato Generator **Serial # 66466** / Cummins Engine **Serial # 34218** (Fire Dept) - $638.00

WHEREAS, as previously described on Schedule A surplus property in an "as is" condition without express or implied warranties as attached hereto via the Internet sale of the surplus property conducted through Municibid located at https://municibid.com/; in accordance with the terms pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15; and

WHEREAS, said auction concluded on October 9, 2026, with the results as outlined in the attached Schedule A with the mandatory minimum bids noted and the highest bids noted; and

WHEREAS, the Supervisor of the Road Department recommends acceptance of said bid as noted on the attached Schedule A; and

WHEREAS, the Borough of Park Ridge will not release the vehicle to the successful bidder until the Borough of Park Ridge has received verification from Municibid that payment has been received from the winning bidder, the Borough will not deliver the vehicle to the successful bidder and the vehicle is to be transferred and taken off the site within five business days after the sale has occurred and payment received; and

WHEREAS, items not picked up within the above prescribed time period will be offered to the second highest bidder.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that it hereby accepts the bids as outlined in the attached Schedule A.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-356

RESOLUTION AUTHORIZING PAYMENT NO. 1 & FINAL
SIBBALD DRIVE & WIELD COURT EMERGENCY REPAIRS
J. FLETCHER CREAMER & SON, INC.

Be it resolved by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the contract for the Sibbald Drive and Wield Court Emergency Repairs was constructed by J. Fletcher Creamer & Son, Inc.,
101 East Broadway, Hackensack, NJ 07601, as directed by the Borough Engineer. The said construction is hereby accepted for Payment No. 1 and
Final in the amount of Two Hundred One Thousand, Seven Hundred Two Dollars and Sixty Cents ($201,702.60) is hereby approved, and the CFO has certified the availability of funds in Account No's. 04-2150-55-2610-001 and
No. 04-2150-55-2512-001.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-357

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 $928,692.29 (incorporated in bill lists dated October 5, 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
2026-052

PAYMENT OF BILLS – UTILITY

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

Water Operating -	$ 263,300.10
Water Capital-	$ ---- 0 ----
Electric Operating-	$ 149,123.96
Electric Capital –	$ ---- 0 ----
Purchase of Current Wires -	$ 516,268.23
Utility Trust –	$ ---- 0 ----

The total sum being $928,692.29 has to be approved and authorized for payment by the Borough Treasurer.

OFFERED: _____

SECONDED: _____

ADOPTED: _____

BOROUGH OF PARK RIDGE
Purchase Order Listing By Budget Account

Ranges	Item Status	Purchase Types	Misc
Range: *5 to 6zzzzzzzzzzzzzzzzzzz*	***Open:*** *Y*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *U091726 to U100726*	***Void:*** *N*	***State:*** *Y*	***Format:*** *Detail without Line Item Notes*
Encumbrance Date Range: *01/01/26 to 12/31/26*	***Paid:*** *Y*	***Other:*** *Y*	***Include Non-Budgeted:*** *Y*
	Held: *Y*	***Exempt:*** *Y*	***Vendors:*** *All*
	Aprv: *Y*		***TYPE Page Break:*** *No*
	Rcvd: *Y*		***CAFR Page Break:*** *No*
			Subtotal TYPE: *No*
			Subtotal CAFR: *No*
			Subtotal DEPARTMENT: *No*

Budget Account			*Description*								
P.O. Id	*Item*	*Vendor Id*	*Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
Fund:WATER											
6-05-2010-55-5022-022			POSTAGE								
26-10293	17	GREAT070	GREAT AMERICA FINANCIAL	INV 43014349 METER RENTAL SEP	$252.67	P 148049	05/28/26	09/23/26	09/24/26	43014349	B
6-05-2010-55-5022-027			LEGAL SERVICES								
26-11619	1	OTOOL020	O'TOOLE SCRIVO, LLC	INV#207763 - GREEN ACRES-WELLS	$855.00	A	09/30/26	10/02/26		207763	
26-11620	1	OTOOL020	O'TOOLE SCRIVO, LLC	INV#207767 - GENERAL COUNSEL	$5,883.75	A	09/30/26	10/02/26		207767	
					$6,738.75						
6-05-2010-55-5022-036			OFFICE SUPPLIES								
26-11442	1	EDMUN005	EDMUNDS & ASSOCIATES, INC.	SCANNER MAINTENANCE	$17.66	P 148043	09/11/26	09/15/26	09/22/26	26-IN8245	
26-11569	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	ORDER# 114-09040473-6109864	$52.33	A	09/25/26	10/02/26		19NJ3VGDCWJT	
					$69.99						
6-05-2010-55-5022-074			GAS & DIESEL FUEL								
26-11526	1	BOROU040	BOROUGH OF PARK RIDGE	FUEL - WATER - AUG	$2,447.37	P 313	09/21/26	09/21/26	09/23/26		
6-05-2010-55-5022-076			TELEPHONE CHARGES								
26-10296	11	SPECT040	SPECTROTEL INC.	AC 321035 INV14021329 UTIL SEP	$267.80	P 148039	05/28/26	09/16/26	09/17/26	14021329	B
26-10867	2	RAVEW005	RAVE WIRELESS, INC	QTE#Q-61322 - OPTION A - 1 YR	$1,808.30	P 148050	07/17/26	09/24/26	09/24/26		
					$2,076.10						
6-05-2010-55-5022-080			MEDICAL INSURANCE								
26-11502	4	BERGE575	BERGEN MUNICIPAL EMP BENEFIT F	BMED 092026	$20,864.36	P 148041	09/17/26	09/17/26	09/17/26		
26-11530	4	STAND040	THE STANDARD INSURANCE CO.	153066 - DIV 02 - 092026	$320.95	P 148045	09/21/26	09/21/26	09/21/26		
26-11531	4	STAND040	THE STANDARD INSURANCE CO.	153066 - DIV 02 - 092026	$320.95	P 148045	09/21/26	09/21/26	09/21/26		

BOROUGH OF PARK RIDGE
Purchase Order Listing By Budget Account

Budget Account / *P.O. Id*	*Item*	*Vendor Id*	*Description* / *Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
					$21,506.26						
6-05-2010-55-5022-083			INSURANCE PREMIUMS								
26-11532	2	STAND040	THE STANDARD INSURANCE CO.	153066- 001 - SEPT-OCT 2026	$15.39	P 148046	09/21/26	09/21/26	09/21/26		
M2600893	9	BERGE480	BERGEN COUNTY MUN JIF	BER63-2026 - 2026 JIF BILL	$48,292.20	P 148047	09/22/26	09/22/26	09/22/26	BER63-2026	
M2600893	13	BERGE480	BERGEN COUNTY MUN JIF	BER63-2026 - 2026 JIF BILL	$48,292.20	P 148048	09/22/26	09/22/26	09/22/26	BER63-2026	
					$96,599.79						
6-05-2010-55-5022-501			ELECTRIC, WATER & GAS								
26-11490	1	PUBLI005	PUBLIC SERVICE ELECTRIC & GAS	M00P28 AUG BILLS 8/4 TO 9/1	$24,142.76	P 148038	09/16/26	09/16/26	09/17/26		
6-05-2010-55-5022-502			CHEMICAL-WATER TREATMENT PLAN								
26-11368	1	MIRAC010	MIRACLE CHEMICAL CO.	INV# 67434 - 15% SODIUM	$550.14	A	09/02/26	10/02/26		67434	
26-11368	2	MIRAC010	MIRACLE CHEMICAL CO.	INV# 67434 - FUEL SURCHARGE	$75.00	A	09/02/26	10/02/26		67434	
26-11422	1	MIRAC010	MIRACLE CHEMICAL CO.	INV# 67528	$404.82	A	09/10/26	10/02/26		67528	
26-11422	2	MIRAC010	MIRACLE CHEMICAL CO.	INV# 67528 - FUEL SURCHARGE	$75.00	A	09/10/26	10/02/26		67528	
26-11482	1	MIRAC010	MIRACLE CHEMICAL CO.	INV#67608-15% SODIUM HYPOCHLO	$581.28	A	09/15/26	10/02/26		67608	
26-11482	2	MIRAC010	MIRACLE CHEMICAL CO.	INV#67608- FUEL SURCHARGE	$75.00	A	09/15/26	10/02/26		67608	
26-11613	1	MIRAC010	MIRACLE CHEMICAL CO.	INV# 67749	$420.39	A	09/30/26	10/02/26		67749	
26-11613	2	MIRAC010	MIRACLE CHEMICAL CO.	INV# 67749 - FUEL SURCHARGE	$75.00	A	09/30/26	10/02/26		67749	
26-11613	3	MIRAC010	MIRACLE CHEMICAL CO.	INV# 67689	$519.00	A	09/30/26	10/02/26		67689	
26-11613	4	MIRAC010	MIRACLE CHEMICAL CO.	INV# 67689 - FUEL SURCHARGE	$75.00	A	09/30/26	10/02/26		67689	
					$2,850.63						
6-05-2010-55-5022-503			ANALYSIS-WATER TREATMENT PLAN								
26-11271	1	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267119637	$321.00	A	08/20/26	10/02/26		267119637	
26-11271	2	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267119814	$429.00	A	08/20/26	10/02/26		267119814	
26-11271	3	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267119006	$150.00	A	08/20/26	10/02/26		267119006	
26-11271	4	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267119007	$150.00	A	08/20/26	10/02/26		267119007	
26-11271	5	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267119009	$150.00	A	08/20/26	10/02/26		267119009	
26-11271	6	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267119419	$221.00	A	08/20/26	10/02/26		2671194119	
26-11271	7	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267119686	$661.00	A	08/20/26	10/02/26		267119686	
26-11271	8	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267119848	$225.00	A	08/20/26	10/02/26		267119848	
26-11378	1	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267120482	$899.00	A	09/02/26	10/02/26		267120482	
26-11378	2	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267120509	$6,895.00	A	09/02/26	10/02/26		267120509	
26-11378	3	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267120953	$1,301.00	A	09/02/26	10/02/26		267120953	

BOROUGH OF PARK RIDGE
Purchase Order Listing By Budget Account

Budget Account			*Description*								
P.O. Id	*Item*	*Vendor Id*	*Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
6-05-2010-55-5022-503			ANALYSIS-WATER TREATMENT PLA	*Account Continued*							
26-11400	1	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267121491	$1,183.00	A	09/08/26	10/02/26		267121491	
26-11400	2	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267121362	$2,151.00	A	09/08/26	10/02/26		267121362	
26-11400	3	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267121361	$2,995.00	A	09/08/26	10/02/26		267121361	
26-11400	4	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV# 267121291	$202.00	A	09/08/26	10/02/26		267121291	
26-11483	1	PACEA005	PACE ANALYTICAL SERVICES, LLC	INV#267121921 -MONTHLY COLIFOR	$225.00	A	09/15/26	10/02/26		267121921	
					$18,158.00						
6-05-2010-55-5022-505			SHOP OPERATION SUPPLIES								
26-11162	3	GRAIN005	GRAINGER INDUSTRIAL	INV# 9062166468	$102.06	A	08/12/26	10/02/26		9062166468	B
26-11303	1	MONTV010	MONTVALE HARDWARE & SUPPLY	TRANSACTION# A282665	$38.69	A	08/26/26	10/02/26		A282665	
26-11303	2	MONTV010	MONTVALE HARDWARE & SUPPLY	TRANSACTION# A284447	$6.28	A	08/26/26	10/02/26		A284447	
26-11303	3	MONTV010	MONTVALE HARDWARE & SUPPLY	TRANSACTION# B174669	$55.76	A	08/26/26	10/02/26		B174669	
26-11303	4	MONTV010	MONTVALE HARDWARE & SUPPLY	TRANSACTION# A285296	$11.23	A	08/26/26	10/02/26		A285296	
26-11303	5	MONTV010	MONTVALE HARDWARE & SUPPLY	TRANSACTION# A287514	$13.32	A	08/26/26	10/02/26		A287514	
26-11303	6	MONTV010	MONTVALE HARDWARE & SUPPLY	TRANSACTION# A287834	$42.28	A	08/26/26	10/02/26		A287834	
26-11303	7	MONTV010	MONTVALE HARDWARE & SUPPLY	TRANSACTION# A287932	$287.96	A	08/26/26	10/02/26		A287932	
26-11303	8	MONTV010	MONTVALE HARDWARE & SUPPLY	TRANSACTION# A288536	$39.21	A	08/26/26	10/02/26		A288536	
26-11310	1	GENER070	GENERAL PLUMBING SUPPLY, INC	INV# S0137955400.001	$41.96	A	08/26/26	10/02/26		S013795400.001	
26-11398	1	WESLE005	WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERY - AUGUST	$39.16	A	09/08/26	10/02/26		AUGUST	
26-11479	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	ORDER #114-5245285-1619468	$60.00	A	09/15/26	10/02/26		16YVVT3R4L3Y	
26-11481	1	AMERI310	AMERICAN WEAR, INC.	INV# 10470157 - 8/6/26	$105.05	A	09/15/26	10/02/26		10470157	
26-11481	2	AMERI310	AMERICAN WEAR, INC.	INV# 10472327 - 8/13/26	$130.95	A	09/15/26	10/02/26		10472327	
26-11481	3	AMERI310	AMERICAN WEAR, INC.	INV# 10474529 - 8/20/26	$130.95	A	09/15/26	10/02/26		10474529	
26-11481	4	AMERI310	AMERICAN WEAR, INC.	INV# 10476691 - -8/27/26	$130.95	A	09/15/26	10/02/26		10476691	
26-11500	1	RUGGE005	RUGGED OUTFITTERS, INC.	INV#121204	$189.99	A	09/17/26	10/02/26		121204	
26-11513	1	REDIC005	REDICARE LLC	INV#4221924 - MONTHLY SERVICE	$28.00	A	09/18/26	10/02/26		4221924	
26-11514	1	THYSS010	THYSSENKRUPP ELEVATOR	INV#4800138618 - FUEL SUPPLEME	$100.00	A	09/18/26	10/02/26		4800138618	
26-11516	1	DURIE005	DURIE LAWNMOWER & EQUIPMENT	INV#J001482	$69.95	A	09/18/26	10/02/26		J001482	
26-11516	2	DURIE005	DURIE LAWNMOWER & EQUIPMENT	INV#J001955	$54.60	A	09/18/26	10/02/26		J001955	
26-11518	1	TLCFA005	TLC FACILITY MAINTENANCE	INV#2008 - AUGUST SERVICES	$315.00	A	09/21/26	10/02/26		2008	
26-11614	1	GENER070	GENERAL PLUMBING SUPPLY, INC	INV# S013844968.011	$64.62	A	09/30/26	10/02/26		S013844968.001	
					$2,057.97						
6-05-2010-55-5022-507			ACTIVE CARBON REP-WELLS								
26-10212	1	CALGO010	CALGON CARBON CORP.	INV# 90227654 - WELL 3 PFAS	$25,500.00	A	05/18/26	10/02/26		90227654	

Budget Account			*Description*								
P.O. Id	*Item*	*Vendor Id*	*Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
6-05-2010-55-5022-507			ACTIVE CARBON REP-WELLS	*Account Continued*							
26-10213	1	CALGO010	CALGON CARBON CORP.	INV# 90228780 - WELL 4 PFAS	$25,500.00	A	05/18/26	10/02/26		90228780	
					$51,000.00						
6-05-2010-55-5022-510			MAINTENANCE-MAINS								
26-11107	1	ONECA005	ONE CALL CONCEPTS, INC.	INV#6075120 - JULY SERVICES	$183.65	A	08/10/26	10/02/26		6075120	
26-11364	1	BRAEN010	BRAEN STONE INDUSTRIES, INC.	INV# 241516 - TICKET#1309762	$830.10	A	09/02/26	10/02/26		241516	
26-11515	1	BRAEN010	BRAEN STONE INDUSTRIES, INC.	INV#242593 - TICKET#1314454	$797.47	A	09/18/26	10/02/26		242593	
26-11515	2	BRAEN010	BRAEN STONE INDUSTRIES, INC.	INV#242592- TICKET#1314077	$799.85	A	09/18/26	10/02/26		242592	
26-11586	1	ONECA005	ONE CALL CONCEPTS, INC.	INV# 6065120 - JUNE SERVICE	$149.55	A	09/28/26	10/02/26		6065120	
					$2,760.62						
6-05-2010-55-5022-515			COMPUTER MAINT & PROGRAMS								
26-10290	6	VERIZ045	VERIZON - FIOS	255912783000167 SEP 5 INV	$109.99	P 148040	05/28/26	09/16/26	09/17/26	255912783000167	B
26-10375	12	VERIZ015	VERIZON WIRELESS	282401741 0001 AUG 21-SEP 20	$1,097.49	P 148052	06/03/26	09/30/26	10/01/26	6153885326	B
26-10481	12	OPTIM005	OPTIMUM	0787000712001-7 9/8-10/7/26	$92.72	P 148037	07/15/26	09/16/26	09/17/26	0787000712001-7	B
26-10742	5	VERIZ045	VERIZON - FIOS	AC 257985415000134 - SEP FIOS	$89.00	P 148053	07/06/26	09/30/26	10/01/26	257985415000134	B
26-11259	3	VERIZ045	VERIZON - FIOS	558501356000151 FIOS -SEP	$105.33	P 148051	08/20/26	09/23/26	09/24/26	558501356000151	B
26-11260	3	VERIZ045	VERIZON - FIOS	358501408000193 FIOS -SEP	$105.33	P 148040	08/20/26	09/16/26	09/17/26	358501408000193	B
26-11313	3	VERIZ045	VERIZON - FIOS	358501429000156 FIOS WELL SEP	$105.33	P 148051	08/27/26	09/23/26	09/24/26	358501429000156	B
					$1,705.19						
6-05-2010-55-5022-516			SPECIAL SERVICES - AUDITOR								
26-11392	2	LERCH010	LERCH, VINCI, & BLISS LLP	MUNI BUDGET DISSEMINATING AGEN	$500.00	P 148044	09/04/26	09/15/26	09/22/26	#44089	
6-05-2010-55-5022-517			SPECIAL SERVICES - ENGINEER								
26-11272	1	WSPUS005	WSP USA INC	INV# 40417837	$1,530.00	A	08/20/26	10/02/26		40417837	
26-11629	1	H2MAR005	H2M ARCHITECTS & ENGINEERS	INV#300576 - WATER RATE ENG.	$3,795.00	A	10/01/26	10/02/26		300576	
26-11631	1	H2MAR005	H2M ARCHITECTS & ENGINEERS	INV#300577 -2026 HYDROGEOLOGIC	$9,260.50	A	10/01/26	10/02/26		300577	
					$14,585.50						
6-05-2010-55-5022-542			PAYROLL								
26-11475	2	ACTIO020	ACTION DATA SERVICES	INV 98113 END 8/31 - REG	$228.50	P 148042	09/14/26	09/14/26	09/22/26	98113	
6-05-2010-55-5022-569			ASSET MANAGEMENT PLAN/WQAA								
26-11149	9	H2MAR005	H2M ARCHITECTS & ENGINEERS	INV# 300575	$15,620.00	A	09/09/26	10/02/26		300575	B
			Fund Total:	**WATER**	**$263,300.10**						

Budget Account			*Description*								
P.O. Id	*Item*	*Vendor Id*	*Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
Fund:ELECTRIC											
6-07-2010-55-5022-022			POSTAGE								
26-10293	18	GREAT070	GREAT AMERICA FINANCIAL	INV 43014349 METER RENTAL SEP	$252.67	P 146724	05/28/26	09/23/26	09/24/26	43014349	B
6-07-2010-55-5022-036			OFFICE SUPPLIES								
26-11442	2	EDMUN005	EDMUNDS & ASSOCIATES, INC.	SCANNER MAINTENANCE	$17.67	P 146716	09/11/26	09/15/26	09/22/26	26-IN8245	
26-11569	2	AMAZO005	AMAZON CAPITAL SERVICES, INC	ORDER# 114-09040473-6109864	$52.32	A	09/25/26	10/02/26		19NJ3VGDCWJT	
					$69.99						
6-07-2010-55-5022-071			ELECTRIC, WATER & GAS								
26-11490	2	PUBLI005	PUBLIC SERVICE ELECTRIC & GAS	M00P28 AUG BILLS 8/4 TO 9/1	$17.15	P 146712	09/16/26	09/16/26	09/17/26		
6-07-2010-55-5022-076			TELEPHONE								
26-10296	12	SPECT040	SPECTROTEL INC.	AC 321035 INV14021329 UTIL SEP	$267.80	P 146713	05/28/26	09/16/26	09/17/26	14021329	B
26-10867	3	RAVEW005	RAVE WIRELESS, INC	QTE#Q-61322 - OPTION A - 1 YR	$1,808.30	P 146725	07/17/26	09/24/26	09/24/26		
					$2,076.10						
6-07-2010-55-5022-080			MEDICAL INSURANCE								
26-11502	5	BERGE575	BERGEN MUNICIPAL EMP BENEFIT F	BMED 092026	$25,198.90	P 146714	09/17/26	09/17/26	09/17/26		
26-11530	3	STAND040	THE STANDARD INSURANCE CO.	153066 - DIV 02 - 092026	$347.94	P 146719	09/21/26	09/21/26	09/21/26		
26-11531	3	STAND040	THE STANDARD INSURANCE CO.	153066 - DIV 02 - 092026	$347.94	P 146719	09/21/26	09/21/26	09/21/26		
					$25,894.78						
6-07-2010-55-5022-083			MISC INSURANCE PREMIUMS								
26-11532	3	STAND040	THE STANDARD INSURANCE CO.	153066- 001 - SEPT-OCT 2026	$15.39	P 146720	09/21/26	09/21/26	09/21/26		
M2600893	8	BERGE480	BERGEN COUNTY MUN JIF	BER63-2026 - 2026 JIF BILL	$48,292.20	P 146721	09/22/26	09/22/26	09/22/26	BER63-2026	
M2600893	12	BERGE480	BERGEN COUNTY MUN JIF	BER63-2026 - 2026 JIF BILL	$48,292.20	P 146722	09/22/26	09/22/26	09/22/26	BER63-2026	
					$96,599.79						
6-07-2010-55-5022-505			SHOP OPERATING SUPPLIES/EXPENS								
26-11398	2	WESLE005	WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERY - AUGUST	$39.16	A	09/08/26	10/02/26		AUGUST	
26-11479	2	AMAZO005	AMAZON CAPITAL SERVICES, INC	ORDER #114-5245285-1619468	$59.99	A	09/15/26	10/02/26		16YVVT3R4L3Y	
26-11513	2	REDIC005	REDICARE LLC	INV#4221924 - MONTHLY SERVICE	$28.00	A	09/18/26	10/02/26		4221924	
26-11518	2	TLCFA005	TLC FACILITY MAINTENANCE	INV#2008 - AUGUST SERVICES	$315.00	A	09/21/26	10/02/26		2008	

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Budget Account			*Description*								
6-07-2010-55-5022-505			SHOP OPERATING SUPPLIES/EXPE	*Account Continued*							
26-11533	1	RUGGE005	RUGGED OUTFITTERS, INC.	RECEIPT #7-4060 / BOOTS	$179.95	A	09/22/26	10/02/26		7-4060	
26-11534	1	RUGGE005	RUGGED OUTFITTERS, INC.	RECEIPT# 7-4061 / BOOTS	$229.99	A	09/22/26	10/02/26		7-4061	
26-11538	1	STAPL025	STAPLES ADVANTAGE	ORDER# 7687744631	$151.26	A	09/23/26	10/02/26			
26-11539	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	ORDER# 114-7542898-2451421	$126.00	A	09/23/26	10/02/26		1RRLHP6T6R99	
					$1,129.35						
6-07-2010-55-5022-514			VEH EQUIP/RADIOS								
26-10888	1	RICHS005	RICH'S AUTOMOTIVE	EST. 154169446 - FRONT BUMPER	$506.52	P 146718	07/20/26	09/21/26	09/21/26		
6-07-2010-55-5022-515			COMPUTER MAINT. & PROGRAMS								
26-10287	6	VERIZ045	VERIZON - FIOS	357867468000139 W.RIDGE - SEP	$89.00	P 146726	05/28/26	09/23/26	09/24/26	357867468000139	B
26-10289	6	VERIZ045	VERIZON - FIOS	957265241000191 MILL ELE- SEP	$99.00	P 146723	05/28/26	09/21/26	09/23/26	957265241000191	B
26-10375	11	VERIZ015	VERIZON WIRELESS	282401741 0001 AUG 21-SEP 20	$1,097.48	P 146728	06/03/26	09/30/26	10/01/26	6153885326	B
26-10454	6	OPTIM005	OPTIMUM	0787006989501-2 9/23-10/22 AUG	$59.95	P 146727	06/10/26	09/30/26	10/01/26	0787006989501-2	B
26-10481	11	OPTIM005	OPTIMUM	0787000712001-7 9/8-10/7/26	$92.72	P 146711	07/15/26	09/16/26	09/17/26	0787000712001-7	B
26-10743	5	VERIZ045	VERIZON - FIOS	AC 957290761000157 SEP FIOS	$109.00	R	07/06/26	10/02/26		957290761000157	B
					$1,547.15						
6-07-2010-55-5022-516			SPECIAL SERVICES-AUDITOR								
26-11392	3	LERCH010	LERCH, VINCI, & BLISS LLP	MUNI BUDGET DISSEMINATING AGEN	$500.00	P 146717	09/04/26	09/15/26	09/22/26	#44089	
6-07-2010-55-5022-518			SPECIAL SERVICES-LEGAL								
26-11620	2	OTOOL020	O'TOOLE SCRIVO, LLC	INV#207767 - GENERAL COUNSEL	$6,401.25	A	09/30/26	10/02/26		207767	
26-11622	1	OTOOL020	O'TOOLE SCRIVO, LLC	INV#207762 -LANDMARK	$13,567.50	A	09/30/26	10/02/26		207762	
					$19,968.75						
6-07-2010-55-5022-531			MAINT.-UNDERGROUND LINES								
26-11107	2	ONECA005	ONE CALL CONCEPTS, INC.	INV#6075120 - JULY SERVICES	$183.65	A	08/10/26	10/02/26		6075120	
26-11586	2	ONECA005	ONE CALL CONCEPTS, INC.	INV# 6065120 - JUNE SERVICE	$149.55	A	09/28/26	10/02/26		6065120	
					$333.20						
6-07-2010-55-5022-542			PAYROLL								
26-11475	3	ACTIO020	ACTION DATA SERVICES	INV 98113 END 8/31 - REG	$228.51	P 146715	09/14/26	09/14/26	09/22/26	98113	
6-07-2010-55-5042-541			PURCHASE BULK POWER-WIRE								

Totals by Year-Fund

Fund Description	Fund	Budget Total
WATER	6-05	$263,300.10
ELECTRIC	6-07	$665,392.19
Total Of All Funds:		$928,692.29

Budget Account			*Description*								
P.O. Id	*Item*	*Vendor Id*	*Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
6-07-2010-55-5042-541			PURCHASE BULK POWER-WIRE	*Account Continued*							
26-11541	1	PJMIN005	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT 9/1-9/9/26	$92,678.84	P 1683	09/18/26	09/18/26	09/18/26		
26-11542	1	BPENE005	BP ENERGY CO	PURCHASE OF CURRENT - AUG 2026	$314,676.10	P 1684	09/21/26	09/21/26	09/21/26		
26-11630	1	PJMIN005	PJM INTERCONNECTION LLC	INVOICE 9/1-9/16/26	$85,779.70	P 1687	09/25/26	09/25/26	09/25/26		
26-11634	1	NJPUB010	NJ PUBLIC POWER AUTHORITY	INVOICE - AUG. 2026	$23,133.59	P 1688	10/01/26	10/01/26	10/01/26		
					$516,268.23						
				Fund Total: ELECTRIC	**$665,392.19**						
				Year Total:	**$928,692.29**						

Total Charged Lines: 121 Total List Amount: $928,692.29 Total Void Amount: $0.00

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-358

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 $5,038,483.85 (bill list dated October 9, 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.

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	$543,074.47	$3,643.80	$3,743,938.57	$4,290,656.84
	6-03	$0.00	$0.00	$46,587.41	$46,587.41
WATER	6-05	$43,400.00	$0.00	$187,282.50	$230,682.50
ELECTRIC	6-07	$66,371.71	$0.00	$65,075.00	$131,446.71
	6-09	$63,428.30	$0.00	$1,149.22	$64,577.52
	6-15	$0.00	$0.00	$17,150.09	$17,150.09
	6-20	$0.00	$0.00	$29,517.00	$29,517.00
	6-23	$0.00	$0.00	$103,034.01	$103,034.01
	Year Total:	$716,274.48	$3,643.80	$4,193,733.80	$4,913,652.08
	C-04	$85,557.86	$0.00	$0.00	$85,557.86
	C-10	$3,000.00	$0.00	$0.00	$3,000.00
	Year Total:	$88,557.86	$0.00	$0.00	$88,557.86
	T-03	$28,611.78	$0.00	$0.00	$28,611.78
	T-16	$4,335.15	$0.00	$0.00	$4,335.15
	T-17	$1,747.26	$0.00	$0.00	$1,747.26
	T-27	$1,579.72	$0.00	$0.00	$1,579.72
	Year Total:	$36,273.91	$0.00	$0.00	$36,273.91
Total Of All Funds:		$841,106.25	$3,643.80	$4,193,733.80	$5,038,483.85

BOROUGH OF PARK RIDGE
Purchase Order Listing By P.O. Number

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *C092326 to C101326* ***Encumbrance Date Range:*** *01/01/25 to 12/31/26*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *Y* ***Held:*** *N* ***Aprv:*** *Y* ***Rcvd:*** *N*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Include Project Line Items:*** *Yes* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

PO #	PO Date	Vendor		Contract	PO Type
26-10039	05/05/26	STEWA010	STEWART & STEVENSON POWER PROD		
26-10253	05/26/26	NEGLI005	NEGLIA ENGINEERING ASSOC.		B
26-10288	05/28/26	VERIZ065	VERIZON		B
26-10292	05/28/26	VERIZ015	VERIZON WIRELESS		B
26-10293	05/28/26	GREAT070	GREAT AMERICA FINANCIAL		B
26-10339	06/02/26	PETRO020	PETRO-MECHANICS INC.		B
26-10364	06/03/26	PORRO005	PORRO LEGAL, LLC		B
26-10378	06/03/26	INTER170	INTERSTATE WASTE SVC, INC		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	SERVICE REQ #606615	$3,042.38	6-01-2010-25-2552-081	B	FD VEHICLE REPAIR	P 158211	05/05/26	09/21/26	09/23/26	60177443
6	INV 2604842 - AUG RETAINER	$1,875.00	6-01-2010-20-1652-138	B	ENGINEERING SERVICES	A	05/26/26	09/25/26		2604842
6	201-V62-1426 TBR SEP 7	$756.00	6-01-2010-25-2612-076	B	TELEPHONES	P 158212	05/28/26	09/21/26	09/23/26	201V62-1426 SEP
7	78217959600001 PD AUG 20-SEP19	$355.11	6-01-2010-25-2402-068	B	SERVICE AGREEMENTS	P 158227	06/04/26	10/02/26	10/06/26	6153853461
16	INV 43014349 METER RENTAL SEP	$252.66	6-01-2010-20-1002-022	B	POSTAGE	P 158216	05/28/26	09/23/26	09/24/26	43014349
6	INV 108534 NJDEP INSPECT SEP	$150.00	6-01-2010-26-3152-239	B	PARTS - TRIBORO FUEL DEPOT	A	06/02/26	09/29/26		108534
5	176 TAX APPEAL DEFENSE - SEP	$2,397.50	6-01-2010-20-1552-133	B	TAX APPEALS	A	06/03/26	10/05/26		176
10	INV 13404323 TIPPING FEES SEP	$5,161.45	6-01-2010-32-4652-254	B	TIPPING FEES	A	08/05/26	10/05/26		13404323

PO #	PO Date	Vendor		Contract	PO Type
26-10379	06/03/26	WESLE005	WESLEY/SICOMAC DAIRY FOODS		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
6	MILK DELIVERIES - SEP BORO	$12.75	6-01-2010-20-1202-036	B	OFFICE SUPPLIES	A	06/03/26	10/01/26		9-30-26 BORO

PO #	PO Date	Vendor		Contract	PO Type
26-10380	06/03/26	WESLE005	WESLEY/SICOMAC DAIRY FOODS		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
6	DAIRY DELIVER -SEP - ROAD	$19.85	6-01-2010-26-2902-048	B	FOOD	A	06/03/26	10/01/26		9-30-26 ROADS

PO #	PO Date	Vendor		Contract	PO Type
26-10420	06/08/26	WESLE005	WESLEY/SICOMAC DAIRY FOODS		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
6	DAIRY DELIVERIES - SEP POLICE	$19.85	6-01-2010-25-2402-058	B	OTHER EQUIPMENT AND SUPPLIES	A	06/08/26	10/01/26		SEP POLICE

PO #	PO Date	Vendor		Contract	PO Type
26-10453	06/10/26	CABLE005	CABLEVISIO/OPTIMUM		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
6	0787043251501-5 IP923-10/22 PD	$135.89	6-01-2010-25-2402-068	B	SERVICE AGREEMENTS	P 158220	06/10/26	09/30/26	10/01/26	0787043251501-5

PO #	PO Date	Vendor		Contract	PO Type
26-10465	06/10/26	INTER170	INTERSTATE WASTE SVC, INC		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
6	TRASH COLLECT - OCT	$71,840.09	6-01-2010-26-3052-256	B	GARBAGE CONTRACT	A	06/10/26	10/05/26		

PO #	PO Date	Vendor		Contract	PO Type
26-10486	06/12/26	CABLE005	CABLEVISIO/OPTIMUM		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
6	0787049481901-7 SEP PD BOX	$21.41	6-01-2010-25-2402-068	B	SERVICE AGREEMENTS	P 158226	06/12/26	10/02/26	10/06/26	0787049481901-7

PO #	PO Date	Vendor		Contract	PO Type
26-10594	06/24/26	VERIZ065	VERIZON		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
5	201-V03-8606 TBR- SEP 14	$378.00	6-01-2010-25-2612-076	B	TELEPHONES	P 158218	06/24/26	09/25/26	09/29/26	201-V03-8606

PO #	PO Date	Vendor		Contract	PO Type
26-10617	06/25/26	QUENC010	QUENCH USA INC		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
3	11550524 4TH QTR COOLER RENTAL	$76.41	6-01-2010-20-1202-036	B	OFFICE SUPPLIES	A	06/25/26	09/28/26		11550524

PO #	PO Date	Vendor		Contract	PO Type
26-10703	07/02/26	NEWHO005	NEW HORIZON COMMUNICATIONS COR		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
4	AC 2777 MO INVOICE - SEP	$441.37	6-01-2010-31-4402-201	B	TELEPHONE EXPENSES	A	07/02/26	10/05/26		3732478

PO #	PO Date	Vendor		Contract	PO Type
26-10705	07/02/26	CLEAN005	CLEAN AIR COMPANY		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	annual maintenance contract	$1,230.00	6-01-2010-25-2552-029	B	OTHER CONTRACTUAL ITEMS	A	07/02/26	10/08/26		CAC131389

PO #	PO Date	Vendor		Contract	PO Type
26-10729	07/06/26	VERIZ065	VERIZON		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
5	201-391-4863 TBR SEP	$187.08	6-01-2010-25-2612-076	B	TELEPHONES	P 158228	07/06/26	10/02/26	10/06/26	201-391-4863

PO #	PO Date	Vendor	Contract	PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-10733	07/06/26	GOOSE010	GOOSETOWN COMMUNICATIONS, INC		B						
3	188559 4TH QTR TBR MAINTENANCE	$1,305.48	6-01-2010-25-2612-156	B	SERVICE AGREEMENTS	A	07/06/26	10/02/26			188559
26-10735	07/06/26	BRUNO010	BRUNO & FERRARO, ESQS.		B						
2	3RD QTR REATINER	$1,606.25	6-01-2010-21-1802-027	B	LEGAL SERVICES	A	07/06/26	10/05/26			3
26-10745	07/06/26	VERIZ045	VERIZON - FIOS		B						
5	AC 156513744000112 TBR SEP	$119.00	6-01-2010-25-2612-076	B	TELEPHONES	P 158232	07/06/26	10/07/26	10/08/26		156513744000112
26-10747	07/06/26	VERIZ065	VERIZON		B						
5	201-391-2100 TBR SEP	$92.00	6-01-2010-25-2612-076	B	TELEPHONES	P 158233	07/06/26	10/07/26	10/08/26		201-391-2100
26-10776	07/08/26	VERIZ045	VERIZON - FIOS		B						
5	756555960000197 FIOS/IP SEP	$119.00	6-01-2010-25-2612-076	B	TELEPHONES	P 158232	07/08/26	10/08/26	10/08/26		756555960000197
26-10863	07/16/26	PORTE015	PORTER LEE CORP								
1	BEAST ANNUAL SUPPORT	$920.00	6-01-2010-25-2402-068	B	SERVICE AGREEMENTS	A	07/16/26	10/01/26			33701
26-10867	07/17/26	RAVEW005	RAVE WIRELESS, INC								
1	QTE#Q-61322 - OPTION A - 1 YR	$1,808.30	6-01-2010-25-2522-147	B	EMERGENCY EQUIPMENT	P 158231	07/17/26	09/24/26	10/08/26		
26-10878	07/20/26	SEASO010	SEASONS CATERING								
1	Annual Department Dinner	$18,513.00	6-01-2010-25-2552-029	B	OTHER CONTRACTUAL ITEMS	P 158223	07/20/26	10/05/26	10/05/26		10/02/26
26-10900	07/22/26	BOROU270	BOROUGH OF OLD TAPPAN								
1	Radiator for roll off	$750.00	6-01-2010-26-3152-234	B	PARTS - ROADS	A	07/22/26	10/09/26			1657
26-10994	07/29/26	TMOBI010	T-MOBILE		B						
4	AC 208182976 MO INV FD: SEP	$222.95	6-01-2010-25-2552-058	B	OTHER EQUIPMENT AND SUPPLIES	P 158221	07/29/26	09/30/26	10/01/26		208182976
26-11077	08/05/26	VERIZ065	VERIZON		B						
4	957815021000108 FIOS PD SEP	$149.00	6-01-2010-25-2402-061	B	DATA PROCESSING EQUIPMENT	P 158233	08/05/26	10/08/26	10/08/26		957815021000108

PO #	PO Date	Vendor	Contract	PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-11098	08/07/26	RAYST005	RAY'S TREE SERVICE LLC								
1	VITMAR PLACE INSPECTION	$150.00	6-01-2010-26-3002-001	B	TREES	A	08/07/26		09/24/26		#2026002
26-11158	08/11/26	GAMET005	GAMETIME C/O MRC								
1	See saw seat bars	$421.33	6-01-2010-26-3102-028	B	SPECIAL PROJECT	A	08/11/26		10/07/26		00114094
26-11190	08/14/26	MILLE045	MILLENNIUM COMMUNICATIONS GROU								
1	Prop#833 DPW/UTIL. CAMERA UPGR	$37,097.36	C-04-2150-55-2623-004	B	INSTALLATION SECURITY CAMERA	A	08/14/26		10/08/26		CONINV4310
2	Prop#833 DPW/UTIL. CAMERA UPGR	$46,565.50	C-04-2150-55-2623-004	B	INSTALLATION SECURITY CAMERA	A	08/14/26		10/08/26		CONINV4310
		$83,662.86									
26-11268	08/20/26	CASPE005	CASPER CREATIVE LLC								
1	QTE DATED 081326 - PLAQUE	$1,895.00	C-04-2150-55-2423-001	B	TRAIN STATION RESTOR	A	08/20/26		10/08/26		
26-11296	08/25/26	ROBOT005	ROBOTRONICS, INC.								
1	SPARKKEY THE DOG REPAIRS	$5,444.00	T-03-2031-00-0000-000	B	UCC - FIRE PREVENTION	A	08/25/26		10/08/26		QUOTE DTED:8/24
26-11374	09/02/26	DOWNE005	DOWNES TREE SERVICE, INC.	B							
2	LANTERNFLY TREATMENTS	$4,200.00	6-01-2010-41-7725-020	B	SPOTTED LANTERNFLY CHEMICAL	A	09/02/26		10/09/26		INV #DOW59958
26-11394	09/04/26	DARTC005	DART COMPUTER SERVICES, INC.								
1	INV #959772 / 960237	$903.00	6-01-2010-25-2552-036	B	OFFICE SUPPLIES	A	09/04/26		10/08/26		959772/960237
4	959085/230/480/506/589/960-218	$2,414.60	6-01-2010-20-1002-063	B	MISCELLANEOUS	A	09/04/26		10/08/26		VARIOUS
		$3,317.60									
26-11419	09/09/26	OFFIC085	OFFICE OF WEIGHTS & MEASURES								
1	Tuning fork calibration	$140.00	6-01-2010-25-2402-158	B	TRAFFIC AND SAFETY	A	09/09/26		10/02/26		NJ270250
26-11435	09/11/26	AMAZO005	AMAZON CAPITAL SERVICES, INC								
3	AA BATTERIES & LAMINATING POUC	$30.19	6-01-2010-25-2652-058	B	OTHER EQUIPMENT AND SUPPLIES	A	09/11/26		09/28/26		1LJQ1CFR44MQ
26-11476	09/01/26	NAUTI015	NAUTILUS SWIMMING POOL SUPPLIE								
1	INV 16374 CHLORINE	$2,567.00	6-09-2010-55-5022-031	B	CHEMICALS & GASES	A	09/14/26		09/30/26		16374

PO #	PO Date	Vendor	Contract	PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-11484	09/15/26	AMAZO005	AMAZON CAPITAL SERVICES, INC								
1	COFFEE, CREAMER, SPLENDA - BH	$83.95	6-01-2010-20-1202-036	B	OFFICE SUPPLIES	A	09/15/26		09/28/26		14Q9JHFKRMNF
26-11485	09/15/26	LEXIN010	LEXINGTON INSURANCE COMPANY								
1	SUMMIT CLAIM #AM-0499/SCANNAVI	$72.97	6-01-2010-22-1951-012	B	PART-TIME	P 158225	10/06/26		10/06/26	10/06/26	#4
26-11486	09/16/26	AMAZO005	AMAZON CAPITAL SERVICES, INC								
1	Running boards	$209.99	6-01-2010-26-3152-236	B	PARTS - VEHICLE MAINTENANCE	A	09/16/26		09/28/26		176LR6KQ9JHX
26-11487	09/16/26	VALLE085	VALLEY TENT								
1	ORD# 35833 TENTS/CHAIRS 9/26	$879.96	T-27-2000-55-8000-001	B	OKTOBERFEST	P 1460	09/16/26		09/25/26	09/25/26	35833
26-11494	09/01/26	MARCS010	MARC'S DELI								
1	INV4998 PIZZA LUNCH SEP SENIOR	$161.00	6-01-2010-28-3712-021	B	MISCELLANEOUS (GOLDEN AGE)	A	09/16/26		09/24/26		4998
26-11499	09/02/26	IMPAC020	IMPAC FLEET								
1	INV SQLCD1209492 GAS PURCHASE	$76.46	T-03-2008-00-0000-000	B	FUEL PROGRAM	P 1496	09/17/26		09/24/26	09/24/26	SQLCD1209492
26-11503	09/17/26	AMAZO005	AMAZON CAPITAL SERVICES, INC								
1	TEA, PENCILS, PAPER CLIPS	$27.05	6-01-2010-20-1302-036	B	OFFICE SUPPLIES	A	09/17/26		10/01/26		11PDPY1LMNR4
26-11519	09/21/26	NJSHA005	N J SHADE TREE FEDERATION								
1	ANNUAL CONFERENCE - JIM HESPE	$382.50	6-01-2010-26-3002-001	B	TREES	A	09/21/26		09/24/26		BADGE 4284182
26-11520	06/30/26	EDMUN010	EDMUNDS & ASSOCIATES								
1	INV 26-IN6585 EST TAX BILLS	$375.00	6-01-2010-20-1452-023	B	PRINTING AND BINDING	P 158210	09/21/26		09/21/26	09/23/26	26-IN6585
26-11525	09/21/26	BOROU040	BOROUGH OF PARK RIDGE								
35	FUEL - ELECT - AUG	$1,296.71	6-07-2010-55-5022-074	B	GASOLINE & DIESEL	P 1681	09/21/26		09/21/26	09/23/26	
26-11530	09/21/26	STAND040	THE STANDARD INSURANCE CO.								
1	153066 - DIV 02 - 092026	$1,277.37	6-01-2010-23-2202-192	B	DISABILITY	P 158205	09/21/26		09/21/26	09/21/26	

PO #	PO Date	Vendor		Contract	PO Type
26-11530	09/21/26	STAND040	THE STANDARD INSURANCE CO.		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
					Account Continued					
2	153066 - DIV 02 - 092026	$89.31	6-01-2010-29-3902-246	B	HEALTH AND DISABILITY INSURAN(	P 158205	09/21/26	09/21/26	09/21/26	
		$1,366.68								

PO #	PO Date	Vendor		Contract	PO Type
26-11531	09/21/26	STAND040	THE STANDARD INSURANCE CO.		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	153066 - DIV 02 - 092026	$1,277.37	6-01-2010-23-2202-192	B	DISABILITY	P 158206	09/21/26	09/21/26	09/21/26	
2	153066 - DIV 02 - 092026	$89.31	6-01-2010-29-3902-246	B	HEALTH AND DISABILITY INSURAN(	P 158206	09/21/26	09/21/26	09/21/26	
		$1,366.68								

PO #	PO Date	Vendor		Contract	PO Type
26-11532	09/21/26	STAND040	THE STANDARD INSURANCE CO.		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	153066- 001 - SEPT-OCT 2026	$230.90	6-01-2010-23-2202-193	B	LIFE INSURANCE	P 158207	09/21/26	09/21/26	09/21/26	

PO #	PO Date	Vendor		Contract	PO Type
26-11540	09/23/26	130KI005	130 KINDERKAMACK RD, LLC		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	RESO 026-322 DUP TAX REFUND	$3,643.80	6-01-1900-07-0000-100	R	AMOUNT TO BE RAISED - MUNIC	P 158215	09/23/26	09/23/26	09/23/26	

PO #	PO Date	Vendor		Contract	PO Type
26-11543	09/23/26	ACTIO020	ACTION DATA SERVICES		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	INV 98255 END 9/15 - REG	$160.24	6-01-2010-20-1302-030	B	PAYROLL	A	09/23/26	09/23/26		98255

PO #	PO Date	Vendor		Contract	PO Type
26-11544	09/23/26	TIMBE005	TIMBER TREE		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	9.21.26 TREE RMVLS & PRUNINGS	$9,940.00	6-01-2010-26-2902-179	B	TREE TRIMMING	A	09/23/26	09/23/26		9.21.26

PO #	PO Date	Vendor		Contract	PO Type
26-11546	09/23/26	SCHUL030	SCHULTZ FORD LINCOLN MERCURY,		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	INV 714449FOWG SET BELT ASY	$140.29	6-01-2010-26-3152-236	B	PARTS - VEHICLE MAINTENANCE	A	09/23/26	10/02/26		714449FOWG

PO #	PO Date	Vendor		Contract	PO Type
26-11547	09/23/26	PARKR025	PARK RIDGE ELKS LODGE NO. 2234		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	HALF PAGE AD 2026 JOURNAL	$85.00	T-27-2000-55-5000-001	B	MISC PROGRAMS	A	09/23/26	09/25/26		

PO #	PO Date	Vendor		Contract	PO Type
26-11548	09/23/26	JERSE075	JERSEY MAIL SYSTEMS		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	INV 2071 HIGH CAPACITY INK	$93.32	6-01-2010-20-1002-036	B	OFFICE SUPPLIES	A	09/23/26	09/29/26		2071

PO #	PO Date	Vendor		Contract	PO Type
26-11550	09/24/26	GENER050	GENERAL CODE, LLC		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	INV 48895 SUPPLEMENT #47	$1,080.00	6-01-2010-20-1202-024	B	CODES	A	09/24/26	09/24/26		48895

PO #	PO Date	Vendor		Contract	PO Type
26-11557	09/24/26	TRAIN005	TRAINING UNLIMITED LLC		

PO #	PO Date	Vendor		Contract	PO Type
26-11557	09/24/26	TRAIN005	TRAINING UNLIMITED LLC		*Account Continued*

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Rcvd Date	Chk/Void Date	Invoice
1	OCT 28 - ZOOM TRAINING	$115.00	6-01-2010-20-1202-041	B	CONFERENCES AND MEETINGS	A	09/24/26	10/01/26		M. GIANDOMENICO
26-11559	09/08/26	PARKA025	PARK AVE LANDSCAPE & MASON SUP							
1	INV 5066 TYPE S	$160.00	6-01-2010-26-2902-176	B	CATCH BASIN	A	09/24/26	10/07/26		5066
2	INV 5066 MAON MIX	$110.00	6-01-2010-26-2902-176	B	CATCH BASIN	A	09/24/26	10/07/26		5066
3	INV 5047 TOPSOIL	$64.00	6-01-2010-26-2902-176	B	CATCH BASIN	A	09/24/26	10/07/26		5047
		$334.00								
26-11562	09/24/26	STAPL045	STAPLES ADVANTAGE							
1	COPY PAPER - BORO HALL	$211.20	6-01-2010-20-1202-124	B	DUPLICATIONS	A	09/24/26	10/09/26		6075326232
26-11566	09/11/26	FORCE010	FORCE TERMITE & PEST CONTROL,							
1	SERVICE AT SNACK SHACK 2026	$745.00	6-09-2010-55-5022-292	B	BUILDING & GROUND MAINTENAN(	A	09/24/26	10/08/26		
26-11569	09/25/26	AMAZO005	AMAZON CAPITAL SERVICES, INC							
3	ORDER# 114-09040473-6109864	$52.33	6-01-2010-26-3102-142	B	MISCELLANEOUS SUPPLIES	A	09/25/26	10/02/26		19NJ3VGDCWJT
26-11570	09/25/26	PASCA035	PASCACK PRESS							
1	INV 56105 OKTOBERFEST AD 9/21	$185.00	T-27-2000-55-8000-001	B	OKTOBERFEST	A	09/25/26	10/07/26		56105
26-11572	09/25/26	CHRIS415	CHRIS LADUCA/LADUCA MASONRY							
1	Doughboy statue repair	$750.00	6-01-2010-26-3102-029	B	OTHER CONTRACTUAL ITEMS	A	09/25/26	10/08/26		
26-11575	09/25/26	AMAZO005	AMAZON CAPITAL SERVICES, INC							
1	Cable ties	$61.20	6-01-2010-26-2902-058	B	OTHER EQUIPMENT AND SUPPLIES	A	09/25/26	10/01/26		1KHMYLTT6R34
26-11576	09/17/26	COLLI010	COLLIERS ENGINEERING & DESIGN							
1	INV 1215489 94 RIVERVALE RD	$1,725.00	T-16-2000-20-2607-000	B	MOSCHELLA - 94 RIVERVALE RD	A	09/25/26	09/25/26		1215489
26-11577	09/17/25	COLLI010	COLLIERS ENGINEERING & DESIGN							
1	INV 1215490 23 N. MAPLE AVE	$450.00	T-16-2000-20-2603-000	B	ANGELILLO - 23 N MAPLE AVE	A	09/25/26	09/25/26		1215490
26-11578	09/25/26	RYANP005	RYAN PRINTING, INC							

PO #	PO Date	Vendor		Contract	PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-11578	09/25/26	RYANP005	RYAN PRINTING, INC		*Account Continued*					
1	1500 FINANCE WINDOW ENVELOPES	$230.00	6-01-2010-20-1302-023	B	PRINTING AND BINDING	A	09/25/26	10/07/26		
26-11580	09/28/26	SEANR005	SEAN ROSENZWEIG							
1	TWO GOLDEN AGE EXERCISE SESSIO	$200.00	6-01-2010-41-7728-020	B	GOLDEN AGE CLUB	A	09/28/26	10/08/26		9/22/26
26-11584	09/28/26	BVFVI010	BVF-VI JAMES URBAN							
1	SEPTEMBER 2026 PAYMENT	$2,500.00	6-01-2010-26-3102-029	B	OTHER CONTRACTUAL ITEMS	A	09/28/26	10/08/26		SEPT BILLING
26-11585	09/28/26	NWFIN005	NW FINANCIAL GROUP, LLC							
1	2025 FISCAL YR EMMA REPORTING	$200.00	6-01-2010-20-1302-029	B	CONTRACTUAL	A	09/28/26	10/08/26		#34935
26-11587	09/28/26	RIDGE045	THE RIDGE DINER							
1	OKTONERFEST MEETING 9/24	$90.75	T-27-2000-55-8000-001	B	OKTOBERFEST	A	09/28/26	09/28/26		9/24 ORDER 50
26-11594	09/29/26	NEGLI005	NEGLIA ENGINEERING ASSOC.							
1	INV 2604859 244 CAPRI	$235.00	T-16-2000-30-2607-000	B	DENSHELL CONSTRUCTION - 244 C	A	09/29/26	09/29/26		2604859
26-11595	09/29/26	NEGLI005	NEGLIA ENGINEERING ASSOC.							
1	INV 2604856 16 SEIBERT	$249.49	T-16-2000-30-2603-000	B	KAPR - 16 SEIBERT CT	A	09/29/26	09/29/26		2604856
26-11596	09/29/26	NEGLI005	NEGLIA ENGINEERING ASSOC.							
1	INV 2604855 82 RIVERVALE RD	$273.16	T-16-2000-30-2517-000	B	KOHN - 82 RIVERVALE RD	A	09/29/26	09/29/26		2604855
26-11597	09/29/26	NEGLI005	NEGLIA ENGINEERING ASSOC.							
1	INV 2604854 1 SONY DR	$1,747.26	T-17-2000-30-2301-000	B	LANDMARK AR PARK RIDGE LLC	A	09/29/26	09/29/26		2604854
26-11599	09/29/26	GOOSE010	GOOSETOWN COMMUNICATIONS, INC							
1	INV 188083 FIELD VISIT -PHONES	$330.00	6-01-2010-25-2612-094	B	EQUIPMENT REPAIR	A	09/29/26	10/01/26		188083
26-11605	09/30/26	GRAIN010	GRAINGER, INC.							
1	Toilet paper dispensers	$324.54	6-01-2010-26-3102-029	B	OTHER CONTRACTUAL ITEMS	A	09/30/26	10/08/26		9099038243
26-11607	09/30/26	STAPL025	STAPLES ADVANTAGE							

PO #	PO Date	Vendor	Contract	PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-11607	09/30/26 STAPL025	STAPLES ADVANTAGE			*Account Continued*						
1	ORDER# 7688217738	$51.89	6-01-2010-20-1302-036	B	OFFICE SUPPLIES	A	09/30/26		10/02/26		7688217738
26-11608	09/30/26 BERGE680	BERGEN COUNTY PLAYERS, INC									
1	GOLDEN AGE EVENT 10/10/26	$240.00	6-01-2010-41-7728-020	B	GOLDEN AGE CLUB	P 158219	09/30/26		09/30/26	09/30/26	RES DTE:8/12/26
26-11611	09/03/26 NAUTI015	NAUTILUS SWIMMING POOL SUPPLIE									
1	INV 16376 CHLORINE	$2,567.00	6-09-2010-55-5022-031	B	CHEMICALS & GASES	A	09/30/26		09/30/26		16376
26-11616	09/30/26 PARKR070	PARK RIDGE MUNICIPAL POOL									
1	TRANSFER CAPITAL BAN	$54,000.00	6-09-2010-55-5122-020	B	EMR APPROP 24-262	P 14	09/30/26		09/30/26	09/30/26	TRANSFER
26-11624	09/30/26 SUMME010	SUMMER BREEZE NJ LLC									
1	BAND FOR TRAIN STATION OPENING	$750.00	6-01-2010-27-3302-195	B	MAYORS'S WELLNESS PROGRAM	A	09/30/26		10/08/26		
26-11625	09/30/26 NAUTI015	NAUTILUS SWIMMING POOL SUPPLIE									
1	ON-SITE OVERVIEW	$3,000.00	C-10-2150-55-2428-004	B	SECT 20 COSTS	A	09/30/26		10/08/26		INV #16201
26-11628	10/01/26 BOROU255	BOROUGH OF LITTLE FERRY									
1	3RD QTR SALARY & BENE CONST MG	$16,460.66	6-01-2010-43-0001-022	B	LITTLE FERRY SHARED SERVICE	A	10/01/26		10/01/26		
26-11637	09/29/26 BOROO005	BORO OF PARK RIDGE WATER DEPT.									
1	TO CLEAR INTERFUND	$103,034.01	6-23-1605	G	DUE TO/FROM WATER OPERATING	P 10652	09/29/26		09/29/26	09/29/26	INTERFUND
26-11643	10/01/26 HACKE050	HACKENSACK MERIDIAN TEAM HEALT									
1	INV#36215 PITTELKO	$600.00	6-01-2010-43-0030-01	B	OLM SLEO S/W, EXPENSES	A	10/01/26		10/01/26		09/01/26
26-11646	09/29/26 BOROU185	BOROUGH OF PR ELECTRIC CAPITAL									
1	TO CLEAR INTERFUND	$5,000.00	6-01-1608	G	DUE TO/FROM ELECTRIC CAP	P 100988	09/29/26		09/29/26	09/29/26	INTERFUND
26-11647	09/29/26 BOROO050	BORO OF PARK RIDGE CAPITAL A/C									
1	TO CLEAR INTERFUND	$95,485.00	6-01-1604	G	DUE TO/FROM GENERAL CAPITAL F	P 100989	09/29/26		09/29/26	09/29/26	INTERFUND
26-11648	09/29/26 BOROO050	BORO OF PARK RIDGE CAPITAL A/C									

PO #	PO Date	Vendor	Contract	PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-11648	09/29/26	BOROO050	BORO OF PARK RIDGE CAPITAL A/C		*Account Continued*						
2	TO CLEAR INTERFUND	$32,327.00	6-03-1604	G	DUE TO/FROM GENERAL CAPITAL	P 7	09/29/26	09/29/26	09/29/26		INTERFUND
26-11649	10/01/26	RUDER007	RUDERMAN, ROTH & DIPISA, LLC	B							
2	RETAINER - OCT- LABOR ATTNY	$3,300.00	6-01-2010-20-1552-202	B	LABOR ATTORNEY	A	10/01/26	10/02/26			OCT 2026
26-11650	09/29/26	BOROO050	BORO OF PARK RIDGE CAPITAL A/C								
2	TO CLEAR INTERFUNDS	$29,517.00	6-20-1604	G	DUE TO/FROM GENERAL CAPITAL	P 1	09/29/26	09/29/26	09/29/26		INTERFUND
26-11651	09/29/26	BOROU220	BOROUGH OF PARK RIDGE								
1	TO CLEAR INTERFUND	$481,811.20	6-01-1603	G	DUE TO/FROM OTHER TRUST	P 100990	09/29/26	09/29/26	09/29/26		INTERFUND
26-11652	09/29/26	BOROO035	BORO OF PARK RIDGE UNEMPLOYMNT								
1	TO CLEAR INTERFUND	$14,260.41	6-03-1618	G	DUE TO/FROM UNEMPLOYMENT TF	P 8	09/29/26	09/29/26	09/29/26		INTERFUND
26-11653	09/29/26	BOROO020	BORO OF PARK RIDGE(OPEN SPACE)								
2	TO CLEAR INTERFUND	$2,140.37	6-01-1620	G	DUE TO/FROM OPEN SPACE	P 100991	09/29/26	09/29/26	09/29/26		INTERFUND
26-11654	09/29/26	BOROU220	BOROUGH OF PARK RIDGE								
1	TO CLEAR INTERFUND	$1,075.00	6-01-1621	G	DUE TO/FROM COAH	P 100992	09/29/26	09/29/26	09/29/26		INTERFUND
26-11655	09/29/26	BOROU040	BOROUGH OF PARK RIDGE								
1	TO CLEAR INTERFUND	$17,144.09	6-15-1601	G	DUE FROM/TO CURRENT FUND	P 4	09/29/26	09/29/26	09/29/26		INTERFUND
26-11656	09/29/26	BOROU155	BOROUGH OF PARK RIDGE-SWIM								
1	TO CLEAR INTERFUND	$1,149.22	6-09-1601	G		P 15	09/29/26	09/29/26	09/29/26		INTERFUND
26-11659	10/02/26	PENGU020	PENGUIN MANAGEMENT, INC								
1	INV 33774 6 MOS E-DISPATCH	$1,932.00	6-01-2010-25-2612-156	B	SERVICE AGREEMENTS	A	10/02/26	10/07/26			33774
26-11660	10/02/26	DIVOF005	DIV. OF ALCOHOLIC BEV.CONTROL								
1	SOCIAL AFFAIR PERMIT	$100.00	6-01-2010-20-1102-063	B	MISCELLANEOUS	P 158222	10/02/26	10/02/26	10/02/26		
26-11662	10/05/26	PARKR055	PARK RIDGE BOARD OF EDUCATION								

PO #	PO Date	Vendor		Contract	PO Type
26-11662	10/05/26	PARKR055	PARK RIDGE BOARD OF EDUCATION		*Account Continued*

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	OCTOBER 2026 LEVY	$3,153,614.00	6-01-2300	G	LOCAL SCHOOL TAXES PAYABLE	P 158224	10/05/26	10/05/26	10/05/26	LEVY
26-11664	08/20/26	DARTC005	DART COMPUTER SERVICES, INC.							
1	INV 8303 ZOOM - OEM	$236.00	6-01-2010-25-2522-063	B	MISCELLANEOUS	A	10/05/26	10/07/26		8303
26-11665	10/05/26	NEGLI005	NEGLIA ENGINEERING ASSOC.							
1	INV 2604857 10 TULIP CT	$176.25	T-16-2000-20-2606-000	B	SCHWARTZ - 10 TULIP CT	A	10/05/26	10/05/26		2604857
26-11666	10/05/26	NEGLI005	NEGLIA ENGINEERING ASSOC.							
1	INV 2604858 98 N. FIFTH ST	$176.25	T-16-2000-20-2602-000	B	HALL - 98 N FIFTH ST	A	10/05/26	10/05/26		2604858
26-11667	10/05/26	BRUNO010	BRUNO & FERRARO, ESQS.	B						
2	3RD QTR ZONING BD RETAINER	$1,340.00	6-01-2010-21-1852-027	B	LEGAL SERVICES	A	10/05/26	10/05/26		3
3	2ND QTR ZONING BD RETAINER	$1,340.00	6-01-2010-21-1852-027	B	LEGAL SERVICES	A	10/05/26	10/08/26		2
		$2,680.00								
26-11669	10/05/26	BOROU105	BOROUGH OF PARK RIDGE(UTILITY)							
1	MO INV - ELECTRIC 9/26	$17.56	6-01-2010-25-2612-063	B	MISCELLANEOUS	A	10/05/26	10/05/26		
2	MO INV - ELECTRIC 9/26	$9,762.08	6-01-2010-31-4302-020	B	ELECTRICITY OTHER EXPENSES	A	10/05/26	10/05/26		
3	MO INV - ELECTRIC 9/26	$96.56	6-01-2010-25-2432-063	B	UTILITY EXPENSES	A	10/05/26	10/05/26		
		$9,876.20								
26-11671	10/05/26	BOROU105	BOROUGH OF PARK RIDGE(UTILITY)							
1	MO INV - WATER 9/26	$1,581.57	6-01-2010-31-4452-020	B	WATER OTHER EXPENSES	A	10/05/26	10/05/26		
2	MO INV - WATER 9/26	$7.59	6-01-2010-25-2432-063	B	UTILITY EXPENSES	A	10/05/26	10/05/26		
		$1,589.16								
26-11675	10/05/26	INSTI035	INSTITUTE FOR PROF DEVELOPMENT							
1	INV 93026 9/30 WEBINAR	$50.00	6-01-2010-20-1452-042	B	EDUCATION AND TRAINING	A	10/05/26	10/05/26		93026 MAZZARELL
26-11679	10/06/26	LEXIN010	LEXINGTON INSURANCE COMPANY							
1	SUMMIT CLAIM #AM-0499 - BO	$20,130.40	6-01-2010-22-1951-012	B	PART-TIME	P 158225	10/06/26	10/06/26	10/06/26	#3

PO #	PO Date	Vendor		Contract	PO Type
26-11681	10/06/26	INSER010	INSERRA/LML SUPERMARKETS INC.		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	OKTOBERFEST SUPPLIES	$89.51	T-27-2000-55-8000-001	B	OKTOBERFEST	A	10/06/26	10/06/26			01510306970

PO #	PO Date	Vendor		Contract	PO Type
26-11682	10/06/26	CONSU020	CONSUELO CARPENTER		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	GFOA HOTEL REIMBURSEMENT	$433.20	6-01-2010-20-1302-042	B	EDUCATION AND TRAINING	P 158229	10/06/26	10/06/26	10/06/26		

PO #	PO Date	Vendor		Contract	PO Type
26-11683	10/06/26	CONSU020	CONSUELO CARPENTER		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	GFOA TRAVEL REIMBURSEMENT	$239.75	6-01-2010-20-1302-042	B	EDUCATION AND TRAINING	P 158230	10/06/26	10/06/26	10/06/26		

PO #	PO Date	Vendor		Contract	PO Type
26-11692	10/07/26	TREAS120	TREASURER, STATE OF NEW JERSEY		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	GA LOAN 10/15 PAYMENT	$39,469.51	6-01-2010-45-9402-020	B	GREEN TRUST/DAM LOAN - PRINC.	P 100993	10/07/26	10/07/26	10/13/26		OCT PAYMENT

PO #	PO Date	Vendor		Contract	PO Type
26-11696	10/07/26	DEPOS010	DEPOSITORY TRUST		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	DEBT SERVICE OCT PAYMENT	$43,400.00	6-05-2010-55-5222-099	B	BOND INTEREST	P 100994	10/07/26	10/13/26	10/13/26		DEBT SERVICE
2	DEBT SERVICE OCT PAYMENT	$65,075.00	6-07-2010-55-5222-099	B	BOND INTEREST	P 100994	10/07/26	10/13/26	10/13/26		DEBT SERVICE
3	DEBT SERVICE OCT PAYMENT	$154,350.00	6-01-2010-45-9302-020	B	INTEREST ON BONDS	P 100994	10/07/26	10/13/26	10/13/26		DEBT SERVICE
		$262,825.00									

PO #	PO Date	Vendor		Contract	PO Type
26-11697	10/07/26	BOROU120	BOROUGH OF PARK RIDGE-CURRENT		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	FUNDS TRANSFER FOR DEBT SERV	$143,882.50	6-05-1601	G	DUE TO/FROM CURRENT FUND	P 317	10/07/26	10/07/26	10/07/26		FUNDS TRANS

PO #	PO Date	Vendor		Contract	PO Type
26-11698	10/07/26	BOROU040	BOROUGH OF PARK RIDGE		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	END SEASON PETTY CASH RETURN	$103.30	6-09-2010-55-5022-063	B	MISCELLANEOUS	A	10/07/26	10/07/26			
2	END SEASON PETTY CASH RETURN	$46.00	6-09-2010-55-5022-292	B	BUILDING & GROUND MAINTENAN(	A	10/07/26	10/07/26			
		$149.30									

PO #	PO Date	Vendor		Contract	PO Type
26-11699	10/07/26	BOROU120	BOROUGH OF PARK RIDGE-CURRENT		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	FUNDS TRANSFER FOR DEBT SERVIC	$43,400.00	6-05-1601	G	DUE TO/FROM CURRENT FUND	P 318	10/07/26	10/07/26	10/07/26		TRANSFER
2	FUNDS TRANSFER FOR DEBT SERVIC	$65,075.00	6-07-1601	G	DUE TO/FROM CURRENT	P 318	10/07/26	10/07/26	10/07/26		TRANSFER
		$108,475.00									

PO #	PO Date	Vendor		Contract	PO Type
26-11705	10/07/26	NJDEP060	NJ DEPT OF HEALTH		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	MO LICENSE REPORT - SEPTEMBER	$6.00	6-15-1801	G	DUE TO STATE - STATE FEES	A	10/07/26	10/07/26			SEPTEMBER

PO #	PO Date	Vendor		Contract	PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-11707	07/10/26	PASCA065	PASCACK VALLEY MAYORS' ASSOCIA							
1	1ST QTR EXPENSE SHARE	$325.46	6-01-2010-20-1102-041	B	CONFERENCES AND MEETINGS	A	10/07/26	10/07/26		1Q26
2	2ND QTR EXPENSE SHARE	$325.87	6-01-2010-20-1102-041	B	CONFERENCES AND MEETINGS	A	10/07/26	10/07/26		2Q26
		$651.33								
26-11712	10/07/26	GERAR015	GERARD PROVISIONS, INC							
1	OKTOBERFEST FOOD	$249.50	T-27-2000-55-8000-001	B	OKTOBERFEST	A	10/07/26	10/07/26		
26-11713	10/07/26	VERIZ065	VERIZON							
1	201 M55-4905 SEP	$12,814.89	6-01-2010-25-2612-076	B	TELEPHONES	P 158233	10/07/26	10/07/26	10/08/26	201M55-4905 880
26-11714	10/08/26	JESCO010	JESCO, INC.							
1	Plownuts and bolts	$277.78	6-01-2010-26-2902-267	B	CROSS LINKS AND PLOW BLADES	A	10/08/26	10/08/26		GC4350
26-11715	10/08/26	ACTIO020	ACTION DATA SERVICES							
1	INV 98397 END 9/30 - REG	$206.74	6-01-2010-20-1302-030	B	PAYROLL	A	10/08/26	10/08/26		98397
26-11719	10/08/26	BRUNO010	BRUNO & FERRARO, ESQS.							
1	INV ZBESCROW 26-08 27 N FIFTH	$180.00	T-16-2000-20-2601-000	B	ARAZ CORP - 27 N 5TH ST	A	10/08/26	10/08/26		ZB ESCROW 26-08
26-11721	10/08/26	BRUNO010	BRUNO & FERRARO, ESQS.							
1	ZBESCROW 26-04 98 N FIFTH	$285.00	T-16-2000-20-2602-000	B	HALL - 98 N FIFTH ST	A	10/08/26	10/08/26		ZB ESCROW 26-04
26-11722	10/08/26	BRUNO010	BRUNO & FERRARO, ESQS.							
1	ZBESCROW 26-05 10 TULIP CT	$285.00	T-16-2000-20-2606-000	B	SCHWARTZ - 10 TULIP CT	A	10/08/26	10/08/26		ZB ESCROW 26-05
26-11723	10/08/26	BRUNO010	BRUNO & FERRARO, ESQS.							
1	ZB ESCROW 26-06 240 KNOLL DR	$300.00	T-16-2000-20-2507-000	B	JERSEY HARDSCAPE - 240 KNOLL	A	10/08/26	10/08/26		ZB ESCROW 26-06
26-11725	10/08/26	TREAS045	TREASURER STATE OF N.J.							
1	3RD QTR STATE TRAINING FEES	$4,813.00	6-01-3010	G	DUE TO STATE - CONSTRUCTION C	A	10/08/26	10/08/26		

PO #	PO Date	Vendor	Contract	PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-11730	10/09/26 RACHL010	RACHLES/MICHELE'S OIL CO. INC									
1	9/21/26 FUEL DELIVERY	$23,091.32	T-03-2008-00-0000-000	B	FUEL PROGRAM	A	10/09/26		10/09/26		464250
26-11731	10/09/26 STATE010	STATE LINE FIRE & SAFETY INC.									
1	INV 3901 EMERGENCY LIGHT	$35.00	6-01-2010-26-3102-038	B	GENERAL HARDWARE AND MINOR	A	10/09/26		10/09/26		3901
26-11734	10/09/26 XEROX035	XEROX CORPORATION									
1	026341452 FRONT COPIER - SEP	$173.17	6-01-2010-20-1002-020	B	COPIER MACHINES	A	10/09/26		10/09/26		026341452
2	026341453 ADMIN COPIER - SEP	$338.29	6-01-2010-20-1002-020	B	COPIER MACHINES	A	10/09/26		10/09/26		026341453
3	026341454 POLICE COPIER - SEP	$211.53	6-01-2010-25-2402-020	B	COPIER MACHINE	A	10/09/26		10/09/26		026341454
		$722.99									
M2600115	01/27/26 HORIZ010	HORIZON TERMITE & PEST CORP		B							
10	INV 1867846 BORO HALL	$90.10	6-01-2010-26-3102-142	B	MISCELLANEOUS SUPPLIES	A	08/06/26		09/24/26		1867846
11	INV 1869223 YELLOW JACKETS BH	$275.00	6-01-2010-26-3102-142	B	MISCELLANEOUS SUPPLIES	A	08/06/26		09/28/26		1869223
12	INV 1875704 REC SHED	$63.60	6-01-2010-26-3102-142	B	MISCELLANEOUS SUPPLIES	A	08/06/26		10/09/26		1875704
		$428.70									
M2600159	01/30/26 BARNW005	BARNWELL HOUSE OF TIRES, INC		B							
9	INV 21030332 FIREHAWK TIRES	$324.08	6-01-2010-26-3152-227	B	TIRES - POLICE	A	07/07/26		10/09/26		2103033
M2600160	01/30/26 BRAEN010	BRAEN STONE INDUSTRIES, INC.		B							
18	INV 242591 FABC TOP ASPHALT	$357.00	6-01-2010-26-2902-174	B	ROAD MATERIAL	A	06/26/26		09/23/26		242591
19	INV 244180 CONCRETE FILLIN	$186.06	6-01-2010-26-3082-272	B	CONCRETE AND ASPHALT TIPPING	A	06/26/26		10/09/26		244180
		$543.06									
M2600199	05/26/26 GENER070	GENERAL PLUMBING SUPPLY, INC		B							
15	S013784769 REGAL ADA & SPUD	$132.57	6-01-2010-26-3102-055	B	PLUMBING, A/C AND HEATING EQU	A	08/07/26		09/28/26		S013784769
16	S013884194 SHUT OFF VALVE	$10.78	6-01-2010-26-3102-055	B	PLUMBING, A/C AND HEATING EQU	A	09/28/26		10/08/26		S013884194
44		**$143.35**									
M2600265	02/09/26 GARDE010	GARDEN STATE LABORATORIES									
1	INV 116191 WATER TESTING POOL	$3,400.00	6-09-2010-55-5022-295	B	WATER TESTING	A	10/02/26		10/05/26		116191

PO #	PO Date	Vendor		Contract	PO Type
M2600344	06/01/26	KRELL005	KRELL LIGHTING		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
8	INV 30930 LED BULBS	$179.20	6-01-2010-26-3102-054	B	ELECTRICITY, LIGHT AND COMM E(	A	07/24/26	10/09/26		30930

PO #	PO Date	Vendor		Contract	PO Type
M2600368	05/13/26	MONTV010	MONTVALE HARDWARE & SUPPLY		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26	MO INV'S: AUG DPW	$12.12	6-01-2010-25-2402-058	B	OTHER EQUIPMENT AND SUPPLIES	A	09/28/26	09/28/26		AUG DPW
27	MO INV'S: AUG DPW	$40.82	6-01-2010-26-2902-058	B	OTHER EQUIPMENT AND SUPPLIES	A	05/13/26	09/28/26		AUG DPW
28	MO INV'S: AUG DPW	$36.35	6-01-2010-26-3102-038	B	GENERAL HARDWARE AND MINOR	A	05/13/26	09/28/26		AUG DPW
29	MO INV'S: AUG DPW	$32.37	6-01-2010-26-3102-055	B	PLUMBING, A/C AND HEATING EQU	A	08/21/26	09/28/26		AUG DPW
30	MO INV'S: AUG DPW	$23.89	6-01-2010-26-3102-142	B	MISCELLANEOUS SUPPLIES	A	05/13/26	09/28/26		AUG DPW
		$145.55								

PO #	PO Date	Vendor		Contract	PO Type
M2600384	06/03/26	UNIFI005	UNIFIRST CORPORATION		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19	UNIFORM CLEANING - SEP	$53.10	6-01-2010-26-3152-137	B	LAUNDRY SERVICE	A	06/03/26	10/01/26		SEP INVOICES
20	UNIFORM CLEANING - SEP	$31.85	6-01-2010-26-3102-137	B	LAUNDRY SERVICES	A	06/03/26	10/01/26		SEP INVOICES
21	UNIFORM CLEANING - SEP	$752.65	6-01-2010-26-2902-137	B	LAUNDRY SERVICE - UNIFORMS	A	06/03/26	10/01/26		SEP INVOICES
		$837.60								

PO #	PO Date	Vendor		Contract	PO Type
M2600454	02/26/26	SHRED005	SHRED-IT (STERICYCLE, INC)		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
5	8015438192 9/3 SHREDDING	$268.31	6-01-2010-25-2402-068	B	SERVICE AGREEMENTS	A	07/24/26	10/05/26		8015438192

PO #	PO Date	Vendor		Contract	PO Type
M2600455	03/03/26	TRUGR005	TRUGREEN L P		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27	231907332 COLONY-LAWN SVC	$216.65	6-01-2010-26-3102-142	B	MISCELLANEOUS SUPPLIES	A	05/08/26	09/23/26		231907332
28	231907456 - POLICE LAWN SVC	$98.78	6-01-2010-26-3102-142	B	MISCELLANEOUS SUPPLIES	A	05/08/26	09/23/26		231907456
29	231907586 -BORO HALL- LAWN SVC	$102.52	6-01-2010-26-3102-142	B	MISCELLANEOUS SUPPLIES	A	05/08/26	09/23/26		231907586
30	231907793 SULAK FLD- LAWN SVC	$390.17	6-01-2010-26-3102-142	B	MISCELLANEOUS SUPPLIES	A	05/08/26	09/23/26		231907793
31	231907958 VETERANS PK LAWN SVC	$155.06	6-01-2010-26-3102-142	B	MISCELLANEOUS SUPPLIES	A	05/08/26	09/23/26		231907958
		$963.18								

PO #	PO Date	Vendor		Contract	PO Type
M2600581	03/12/26	APPRO025	APPROVED SURGICAL SUPPLIES INC		B

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
4	60030 O2 REFILLS	$49.00	6-01-2010-25-2402-056	B	FIRE AND OTHER SAFETY EQUIPM	A	05/01/26	10/05/26		60030 9/11

PO #	PO Date	Vendor		Contract	PO Type
M2600893	05/01/26	BERGE480	BERGEN COUNTY MUN JIF		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
6	BER63-2026 - 2026 Q2 PAYMENT	$50,706.80	6-01-2010-23-2122-002	B	BERGEN JOINT INSURANCE FUND	P 158208	09/22/26	09/22/26	09/22/26	BER63-2026

PO #	PO Date	Vendor		Contract	PO Type
M2600893	05/01/26	BERGE480	BERGEN COUNTY MUN JIF		*Account Continued*

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
7	BER63-2026 - 2026 JIF BILL	$13,682.80	6-01-2010-29-3902-090	B	INSURANCE AND BONDS	P 158208	09/22/26	09/22/26	09/22/26	BER63-2026
10	BER63-2026 - 2026 JIF BILL	$50,706.80	6-01-2010-23-2122-002	B	BERGEN JOINT INSURANCE FUND	P 158209	09/22/26	09/22/26	09/22/26	BER63-2026
11	BER63-2026 - 2026 JIF BILL	$13,682.80	6-01-2010-29-3902-090	B	INSURANCE AND BONDS	P 158209	09/22/26	09/22/26	09/22/26	BER63-2026
		$128,779.20								

Total Purchase Orders: 146 Total P.O. Line Items: 180 Total List Amount: $5,038,483.85 Total Void Amount: $0.00

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-359

A RESOLUTION APPOINTING NICOLE McCREA AS CHAIRPERSON OF THE BOROUGH OF PARK RIDGE MUNICIPAL ALLIANCE

WHEREAS, the Borough of Park Ridge supports community-based initiatives that promote substance-use prevention, education, and awareness; and

WHEREAS, the Borough of Park Ridge participates in the New Jersey Municipal Alliance Program in cooperation with Bergen County; and

WHEREAS, Andy Yeager, the former Municipal Alliance Chairperson, has retired, creating a vacancy in the position; and

WHEREAS, the Municipal Alliance Coordinator has recommended Nicole McCrea, Student Assistance Counselor at Park Ridge High School, to serve as Chairperson of the Park Ridge Municipal Alliance; and

WHEREAS, the Mayor and Council wish to appoint Nicole McCrea to serve in this capacity and support the continued work of the Municipal Alliance.

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. Nicole McCrea is hereby appointed as Chairperson of the Borough of Park Ridge Municipal Alliance, effective October 13, 2026.
2. The appointment shall remain in effect until a successor is appointed or as otherwise provided by the Borough's applicable Municipal Alliance procedures.
3. The Borough Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the appropriate Bergen County Municipal Alliance representative and any other agencies as may be required.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 026-265

RESOLUTION AUTHORIZING THE PURCHASE OF CAPITAL FIRE HOSE FROM WITMER PUBLIC SAFETY GROUP, INC.

WHEREAS, the Mayor and Council of the Borough of Park Ridge have determined that the purchase of capital fire hose is necessary for the Borough's fire protection and public safety operations; and

WHEREAS, the Borough of Park Ridge has identified the need to purchase capital fire hose for use by its fire department; and

WHEREAS, Witmer Public Safety Group, Inc., 101 Independence Way, Coatesville, Pennsylvania 19320, has been identified as the vendor for the purchase of capital fire hose, as reflected in the Borough's purchase documentation; and

WHEREAS, the purchase consists of one (1) capital fire hose purchase, as identified in the vendor documentation; and

WHEREAS, the total purchase price is $19,994.08; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in Account No. C-04-2150-55-2623-001 for this purpose; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the appropriate Borough officials are hereby authorized to proceed with the purchase of capital fire hose from Witmer Public Safety Group, Inc., 101 Independence Way, Coatesville, Pennsylvania 19320, in the amount of $19,994.08, subject to applicable procurement requirements and the terms and conditions of the purchase; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Park Ridge authorize the purchase of capital fire hose from Witmer Public Safety Group, Inc., 101 Independence Way, Coatesville, Pennsylvania 19320, in the total amount of $19,994.08, to be charged to Account No. C-04-2150-55-2623-001, subject to the availability of appropriated funds and completion of all applicable purchasing requirements.

APPROVAL OF MINUTES

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

Work/Closed Minutes Dated August 11, 2026
Work/Closed/Public Session Minutes Dated September 22, 2026

A motion was made by Councilmember Metzdorf and seconded by Councilmember Goldsmith to confirm.

AYE: Councilmember Hoffman, Councilmember Goldsmith, Councilmember Mintz, Councilmember Fenwick, Councilmember Metzdorf and Council President Cozzi
*** *Councilmember Hoffman abstained from voting on Work/Closed/Public Session Minutes Dated September 22, 2026*

Councilman Mintz: reported that, at the previous week's Pool Commission meeting, he was asked to provide an update regarding the annual promotional filming at the Borough pool. He explained that, for approximately the past decade, PKRG-TV has produced promotional advertisements highlighting the pool's amenities and improvements, such as the pickleball court, water slide, and other features. The filming typically takes place toward the end of the year, with the resulting advertisements airing on PKRG-TV during the winter months to encourage residents to sign up for pool memberships for the upcoming season.

Councilman Mintz explained that this year, some staff members on site were unaware of the scheduled filming because senior staff members were not present at the time. This resulted in confusion regarding the purpose of the filming and ultimately led to the decision not to produce a promotional video for the upcoming season.

He stated that the Pool Commission has discussed measures to prevent a similar situation in the future. Moving forward, the Commission will notify pool members by email when filming is scheduled and will post signage at the pool to inform members in advance. Although the exact filming date cannot always be determined ahead of time due to weather conditions, the Commission will make every effort to provide advance notice to ensure staff and members are informed.

Councilman Fenwick suggested that a notice also be posted on the Borough's website to inform residents and pool members of scheduled filming. He noted that some residents had been uncomfortable with being filmed without prior notice, as they had come to the pool expecting to enjoy the facilities and did not wish to appear in the promotional video. He recommended providing advance notice through the Borough website so that individuals who prefer not to be filmed are aware of the scheduled filming dates.

The Mayor reminded residents that the grand opening of the Park Ridge Train Station would take place on October 20, from 5:00 p.m. to 7:00 p.m. at Depot Square. He expressed his pleasure with the completed restoration and emphasized the train station's historical significance to the Borough. The Mayor noted that Park Ridge's growth and industrial development were closely tied to the railroad, which provided a means of transporting local industry and connecting the community to the wider world. He encouraged residents to attend the celebration, which would include refreshments, food, and live music, to recognize the restoration of this important historic building and celebrate its renewed place in the community.

ADJOURN

A motion was made by Councilmember Goldsmith seconded by Councilmember Mintz to adjourn the Regular Mayor and Council Meeting. All in favor. Meeting adjourned at 8:25 P.M.