

Approved, June 10, 2025

Municipal Building  
Park Ridge, NJ  
May 27, 2025– 8:04 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 past Councilman Mintz and Metzdorf who are Army and Navy Veterans to lead everyone in the Pledge of Allegiance to the Flag.

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

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

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

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**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. Kerry Shelby- 71 Mill Rd** – Residents spoke about Mill Pond and how she started a petition, which has 400 signatures and raised \$600 towards the cause, to have a referendum a question on the ballot in November to dredge the Mill Pond. The Governing Body made it clear there is no contamination in Park Ridge drinking water. The resident is also concerned about the structural integrity of the dam. Mayor Misciagna is for the referendum. Borough Engineer updated what has been done today with Mill Pond: structural investigation of the dam is determined fair which dropped from satisfactory. A survey of the pond was conducted and plans developed, a pre application meeting was held with NJDEP and soil testing will start over the summer. The soil testing will show any contamination; last study was 2012 and 60% exceeded threshold and would need to be trucked out. Councilman Fenwick would like to see what the soil testing comes back with, what part of the soil is contaminated. Council President stated one of the other things that we discussed as well too and we found out is that there's not a direct correlation between dredge depth and cost so 50 you know a half dredge doesn't necessarily mean it's half the cost of a full dredge and we need to do an environment study of the sediment.

2. **Alby Sternberg - Johnsville Road** – The resident advocated for the dredging of the Mill Pond and for a question to be put on for referendum.
3. **Christa Madler – Willow Court** - The resident advocated for the dredging of the Mill Pond and for a question to be put on for referendum. Councilman Fenwick stated that the last time the question was on for a referendum it was a 42% voter turn out and about 1,600-1,700 of the voters voted no and about 1150 voted yes to dredge the pond.

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## **ORDINANCES – INTRODUCTION**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2025-015**

#### **ORDINANCE FOR ADOPTION OF THE FLOODPLAIN MANAGEMENT REGULATIONS OF THE BOROUGH OF PARK RIDGE**

#### **AN ORDINANCE BY THE MAYOR AND COUNCIL AMENDING THE BOROUGH OF PARK RIDGE CODE OF ORDINANCES TO REPEAL CHAPTER 61; TO ADOPT A NEW CHAPTER 61; TO ADOPT FLOOD HAZARD MAPS; TO DESIGNATE A FLOODPLAIN ADMINISTRATOR; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2025-015 – Ordinance for Adoption of the Floodplain Management Regulations of the Borough of Park Ridge; to Repeal Chapter 61; to Adopt a New Chapter 61; to Adopt Flood Hazard Maps; to Designate a Floodplain Administrator and Providing for Severability and an Effective Date

A motion was made by Councilmember Metzdorf and seconded by Council President Hoffman to confirm.

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

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

**Borough Clerk:** Ordinance No. 2025-015, Ordinance for Adoption of the Floodplain Management Regulations of the Borough of Park Ridge - An Ordinance by the Mayor and Council Amending the Borough of Park Ridge Code of Ordinances to Repeal Chapter 61; to Adopt a New Chapter 61; to Adopt Flood Hazard Maps; to Designate a Floodplain Administrator; and Providing for Severability and an Effective Date  
Mayor Misciagna asks the **Borough Attorney** to give a brief description of this Ordinance.

**Borough Attorney:** Adoption of a new Model Code Coordinated Ordinance must be completed by June 18th, 2025 as required by NJ DEP and FEMA County wide.

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

**Speaker:**

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on June 10, 2025.

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

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

**ORDINANCES – PUBLIC HEARING**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2025-011**

**A CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$237,000 FOR THE VARIOUS WATER UTILITY IMPROVEMENTS BY THE BOROUGH OF PARK RIDGE AND TO APPROPRIATE \$65,000 FROM WATER UTILITY CAPITAL FUND BALANCE AND \$172,000 FROM THE WATER UTILITY RESERVE FOR HARMON AND HANDY SETTLEMENT**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2025-011 - A Capital Ordinance Appropriating the Sum of \$237,000 for the Various Water Utility Improvements.

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

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

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

**Borough Clerk:** Ordinance No. 2025-011, A Capital Ordinance Appropriating the Sum of \$237,000 for the Various Water Utility Improvements by the Borough of Park Ridge and to Appropriate \$65,000 from Water Utility Capital Fund Balance and \$172,000 from the Water Utility Reserve for Harmon and Handy Settlement

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

**Borough CFO:** This is the 2025 Water Utility Capital Budget, a \$237,000 Capital Ordinance

Various Water Utility Improvements and reappropriated Handy and Harmon lawsuit settlement monies.

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

**Speaker: Councilman Fenwick** wanted to make the viewers aware that some of the money

Mayor Misciagna asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Bergen Record.

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2025-012**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS, THE MAJOR REPAIR OF A LEAF VACUUM TRUCK AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,513,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2025-012 - A Bond Ordinance to Authorize the Making of Various Public Improvements, Appropriating the Sum of \$2,513,500 and to Authorize the Issuance of Bonds to Finance Such Appropriation

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

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

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

**Borough Clerk:** Ordinance No. 2025-012, Bond Ordinance to Authorize the Making of Various Public Improvements, the Major Repair of a Leaf Vacuum Truck and the Acquisition of New Additional or Replacement Equipment and Machinery, New Communication and Signal Systems Equipment, New Information Technology Equipment, and New Automotive vehicles, including Original Apparatus and Equipment, in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the Sum of \$2,513,500 to Pay the Cost Thereof, to Make a Down Payment, to Authorize the Issuance of Bonds to Finance Such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds

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

**Borough CFO:** This is the 2025 Capital Budget for the Borough Budget.

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

**Speaker: Councilman Fenwick** wanted to make the viewers aware that this \$2.5 million is part of the capital budget, as our CFO just said. It was based on recommendations that were made by our department heads and was reviewed by our finance committee and is part of the annual budget for the year, so it's not something extraordinary. It's our annual appropriations for our capital outlay for the year.

Mayor Misciagna asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Bergen Record.

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2025-013**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$400,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No 2025-013 - A Bond Ordinance to Authorize the Acquisition of New Automotive Vehicles for the Electric Utility, Appropriating the Sum of \$400,000 and to Authorize the Issuance of Bonds to Finance Such Appropriation

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

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

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

**Borough Clerk:** Ordinance No. 2025-013, A Bond Ordinance to Authorize the Acquisition of New Automotive Vehicles, Including Original Apparatus and Equipment, in, by and for the Electric Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to Appropriate the Sum of \$400,000 to Pay the Cost Thereof, to Authorize the Issuance of Bonds to Finance such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds

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

**Borough CFO:** This is the 2025 Electric Utility Capital Budget, a 400,000 Bond Ordinance - Authorizing Acquisition of a New Automotive Vehicle Electric Department.

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

**Speaker:**

Mayor Misciagna asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Bergen Record.

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2025-014  
BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL  
OR REPLACEMENT EQUIPMENT AND MACHINERY IN, BY AND FOR THE**

**WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$175,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2025-014 - A Bond Ordinance to Authorize the Acquisition of New or Replacement Equipment and Machinery for the Water Utility, Appropriating the Sum of \$175,000 and to Authorize the Issuance of Bonds to Finance Such Appropriation.

A motion was made by Council President Hoffman and seconded by Councilmember Goldsmith to confirm.

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

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

**Borough Clerk:** Ordinance No. 2025-014, A Bond Ordinance to Authorize the Acquisition of New Additional or Replacement Equipment and Machinery in, by and for the Water Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the Sum of \$175,000 to Pay the Cost Thereof, to Make a Down Payment, to Authorize the Issuance of Bonds to Finance Such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds

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

**Borough CFO:** This is the 2025 Water Utility Capital Budget, a \$175,000 Bond Ordinance - Authorizing Acquisition of New or Replacement Machinery Water Department.

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

**Speaker:**

Mayor Misciagna asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Bergen Record.

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

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

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**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.

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

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

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

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-181**

**AUTHORIZE ADDITIONAL LIFEGUARDS**

**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 2025 season by way of Resolution No. 025-152; and

**BE IT RESOLVED**, the Park Ridge Swimming Pool Commission is recommending stipends for the following pool 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 pool employees:

Ryan Casale	Lifeguard	\$ 15.53/Hr.
Lauren Gorman	Lifeguard	\$ 15.53/Hr.
Maddie Murphy	Lifeguard	\$ 15.53/Hr.
Maggie Ruby	Lifeguard	\$ 15.53/Hr.
Madeline Schlereth	Lifeguard	\$ 15.53/Hr.
Luciana Sicari-Davis	Lifeguard	\$ 15.53/Hr.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-182**

**RESOLUTION APPROVING AGREEMENT FOR SLEOIII's WITH PARK RIDGE  
SCHOOL DISTRICT**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge believe that the health, safety and welfare of our children is of the utmost importance; and

**WHEREAS**, the Mayor and Council and the Park Ridge School District wish to enter into an Agreement for the hiring and placement of Special Law Enforcement Officer IIIs in the school district in order to provide, assist and support the school district with respect to providing security for our schools; and

**WHEREAS**, the Agreement between the Parties, a copy of which is attached hereto and incorporated herein by reference, shall be deemed effective during the 2025/2026 school year and remain in effect until the end of the 2027/2028 school year; and

**WHEREAS**, pursuant to *N.J.S.A. 40A:65-1 et. seq.* the Uniform Shared Services and Consolidation Act provides that local units of government may enter into a contract for the joint provision of any service which either party to said agreement is empowered to render or perform within its own jurisdiction and further authorizes municipalities to fulfill obligations by entering into a shared services agreement with another municipality or county government; and

**WHEREAS**, the Police Chief and Borough Attorney have reviewed the attached Agreement between the Borough and the Park Ridge School District for the hiring and placement of SLEO III's and recommend the approval of same.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, County of Bergen and State of New Jersey that the Agreement between the Borough of Park Ridge and the Park Ridge School District for the hiring and placement of SLEO IIIs, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution together with the Agreement to the Park Ridge Police Department and Park Ridge Superintendent of Schools upon its passage.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-183**

**RESOLUTION OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS "WATER UTILITY NOTE RELATING TO THE WATER BANK CONSTRUCTION FINANCING PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK", TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO \$3,800,000, AND PROVIDING FOR**

**THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE BOROUGH OF PARK RIDGE IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK WATER BANK CONSTRUCTION FINANCING PROGRAM**

**WHEREAS**, the Borough of Park Ridge (the “Local Unit”), in the County of Bergen, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate or install a certain project which consists of the construction of a water treatment system at Well No. 21 (the “Project”), and it is the desire of the Local Unit to obtain financing for such Project through participation in the environmental infrastructure financing program (the “Environmental Infrastructure Financing Program”) of the New Jersey Infrastructure Bank (the “I-Bank”);

**WHEREAS**, the Local Unit has determined to temporarily finance the acquisition, construction, renovation or installation of the Project prior to the closing with respect to the Environmental Infrastructure Financing Program, and to undertake such temporary financing with the proceeds of a short-term loan to be made by the I-Bank (the “Construction Loan”) to the Local Unit, pursuant to the Water Bank Construction Financing Program of the I-Bank (the “Water Bank Construction Financing Program”);

**WHEREAS**, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Water Bank Construction Financing Program, it is the desire of the Local Unit to issue and sell to the I-Bank its “Water Utility Note Relating to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank” in the principal amount of up to \$3,800,000 (the “Note”);

**WHEREAS**, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note to the I-Bank pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the “Local Bond Law”), and other applicable law; and

**WHEREAS**, Section 28 of the Local Bond Law allows for the sale of the Note to the I-Bank, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note to the I-Bank without any public offering, all under the terms and conditions set forth herein.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Local Unit as follows:

**Section 1.** In accordance with Section 28 of the Local Bond Law and N.J.S.A. 58:11B-9, the Local Unit hereby authorizes the issuance, sale and award of the Note in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by a bond ordinance of the Local Unit, finally adopted on August 13, 2024, and entitled: “BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A WATER TREATMENT SYSTEM AT WELL NO. 21 BY AND FOR THE WATER UTILITY OF THE

BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,800,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS”, at which time a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

**Section 2.** The Chief Financial Officer of the Local Unit (the “Chief Financial Officer”) is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note.

**Section 3.** Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

**Section 4.** The Local Unit hereby determines that certain terms of the Note shall be as follows:

- (a) the principal amount of the Note to be issued shall be an amount up to \$3,800,000;
- (b) the maturity of the Note shall be as determined by the I-Bank, and the Note may be renewed from time to time as may be determined by the I-Bank;
- (c) the interest rate of the Note shall be as determined by the I-Bank;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- (f) the Note shall be issued in a single denomination and shall be numbered “NJWB-CFP-25-1”;
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

**Section 5.** The Note shall be substantially in the form attached hereto as Exhibit A.

**Section 6.** The law firm of Rogut McCarthy LLC is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Water Bank Construction Financing Program, to arrange for same.

**Section 7.** The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the

Local Unit Clerk, as applicable, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection the issuance and sale of the Note and the participation of the Local Unit in the Water Bank Construction Financing Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Water Bank Construction Financing Program.

**Section 8.** This resolution shall take effect immediately.

**Section 9.** Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to Rogut McCarthy LLC, bond counsel to the Local Unit, David Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-184**

**AUTHORIZE PART TIME/CASUAL LABOR  
BUIDLING DEPARTMENT**

**WHEREAS**, the Building Department office is in need of a temporary assistance; and

**WHEREAS**, the Construction Official has recommended that Mia Piantino be hired as casual laborer employee for this operation at the rate of pay of \$18.00/hr not to exceed \$4,000.00; and

**WHERAS**, the Chief Financial Officer has certified that there are funds available in 01-2010-22-1951-012; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that said employee be hired as Casual Laborer for the Building Department, effective May 28, 2025, to September 31, 2025.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-185**

**A RESOLUTION AUTHORIZING WATER ENGINEERING SERVICES TO  
PERFORM DESIGN, PERMITTING AND BID PREPARATION PFAS  
TREATMENT WELL 16 & WELL 19**

**WHEREAS**, there is a need for engineering services for the Water Department to perform the design, permitting, and preparation of bid documents for two per- and polyfluoroalkyl substances (PFAS) Treatment Facilities at Well 16 & Well 19; and

**WHEREAS**, as the cost for the services would exceed the bid threshold the Borough sought bids for the project entitled "Request for Proposals For Professional Services for Park Ridge Water" and sealed bids were advertised to be received, and two bids were received on February 13, 2025 in accordance with the requirements of the Local Public Contracts Law; and

**WHEREAS**, upon a thorough evaluation of the bids submitted, the Director of Operations has deemed the bid submitted by CME Associates located at 3141 Bordentown Ave., Parlin, NJ 08859 as the lowest apparent bid in the amount of \$191,488.00; and

**WHEREAS**, the bid submitted by CME Associates does comply with all the requirements of the bid proposal and the US EPA has reviewed these bids in conjunction with the EPA FY23 Community Grant received by the Borough; and

**WHEREAS**, the CFO has certified the availability of funds in Account No. 06-2150-55-2504-002; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that the bid of CME Associates located at 3141 Bordentown Ave., Parlin, NJ 08859, in the amount of \$191,488.00 be awarded, pending review by the Utility Attorney, engineering services for the Water Department to perform the design, permitting, and preparation of bid documents for two per- and polyfluoroalkyl substances (PFAS) Treatment Facilities at Well 16 & Well 19; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council that the bid of CME Associates located at 3141 Bordentown Ave., Parlin, NJ 08859, in the amount of \$191,488.00 be awarded, pending review by the Borough Attorney, for the engineering services for the Water Department to perform the design, permitting, and preparation of bid documents for two per- and polyfluoroalkyl substances (PFAS) Treatment Facilities at Well 16 & Well 19.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-186**

**AUTHORIZE PROPOSAL FOR APPRAISAL SERVICES - MCNERNEY &  
ASSOCIATES, INC. FOR SONY DRIVE, BLOCK 301 LOT 1**

**WHEREAS**, the Borough of Park Ridge (hereinafter the “Borough”) is the taxing authority for all properties located within its municipal boundaries; and,

**WHEREAS**, the owner of real property located at Sony Drive and identified as Block 301 Lot 1 (hereinafter the “Subject Property”) has filed a property tax appeal challenging the assessment of the Subject Property for multiple tax years; and,

**WHEREAS**, the Borough is seeking to retain the services of an appraisal company to assist in the defense of the aforesaid tax appeal, and to memorialize its conclusions of value in a certified appraisal report that covers the aforementioned tax years; and,

**WHEREAS**, the Borough had received a proposal dated May 20, 2025 from McNerney & Associates, Inc. (hereinafter the “Proposal”) to prepare the desired appraisal report for the total amount of \$9,500.00; and,

**WHEREAS**, the CFO has certified the availability of funds in Account No. 01-2010-20-1502-128; and

**WHEREAS**, a copy of the aforementioned Proposal is attached hereto as an Exhibit to this resolution; and,

**WHEREAS**, the appointment of McNerney & Associates, Inc. is considered a professional service appointment exempted by N.J.S.A. 40A:11-5 of the Local Public Contracts Law; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, that McNerney & Associates, Inc. is hereby appointed to prepare an appraisal report for the property located at Sony Drive, at Block 301 Lot 1 in the Borough of Park Ridge, in accordance with the terms set forth in the attached Proposal for multiple tax years.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-187**

**AUTHORIZE DUPLICATE TAX PAYMENT REFUND**

**WHEREAS**, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following second quarter 2025 tax overpayment:

B 1916/L 15	Han Park & Daun Jeon 175 Morningside Avenue Park Ridge, NJ 07656	\$7536.00
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-188**

**APPROVING THE PROMOTION OF EVERETT SAYERS  
TO SERVE AS FOREMAN OF THE ROAD DEPARTMENT**

**WHEREAS**, there exists a need to have a Foreman appointed to serve with the Borough of Park Ridge Road Department; and

**WHEREAS**, the Borough of Park Ridge Utility Board wish to recommend to the Mayor and Council of the Borough of Park Ridge the promotion and appointment of Everett Sayers to the title of Foreman to serve with the Borough Road Department; and

**WHEREAS**, such appointment and salary will be effective on July 1, 2025 and shall be governed by the laws of the State of New Jersey, the laws of the County of Bergen, the polices of the Borough of Park Ridge and the salary step guide and terms contained within the collective bargaining agreement in effect between the Borough and the UPSEU; and

**WHEREAS** the Utility Board of the Borough of Park Ridge, County of Bergen, State of New Jersey that Everett Sayers is recommended to the Mayor and Council for promotion to the title of Foreman pursuant to this resolution and the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council that Everett Sayers is appointed to the title of Foreman pursuant to this resolution and the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a copy of the within resolution and the governing collective bargaining agreement be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-189**

**RESOLUTION OF THE UTILITY BOARD OF BOROUGH OF PARK RIDGE  
APPROVING THE RECOMMENDATION OF THE PROMOTION OF KEVIN  
REYNOLDS TO SERVE AS SENIOR ROAD REPAIRER OF THE ROAD  
DEPARTMENT**

**WHEREAS**, there exists a need to have a Senior Road Repairer appointed to serve with the Borough of Park Ridge Road Department; and

**WHEREAS**, the Borough of Park Ridge Utility Board wish to recommend to the Mayor and Council of the Borough of Park Ridge the promotion and appointment of Kevin Reynolds to the title of Senior Road Repairer to serve with the Borough Road Department; and

**WHEREAS**, such appointment and salary will be effective on July 1, 2025 and shall be governed by the laws of the State of New Jersey, the laws of the County of Bergen, the polices of the Borough of Park Ridge and the salary step guide and terms contained within the collective bargaining agreement in effect between the Borough and the UPSEU; and

**WHEREAS** the Utility Board of the Borough of Park Ridge, County of Bergen, State of New Jersey that Kevin Reynolds is recommending to the Mayor and Council for promotion to the title of Senior Road Repairer pursuant to this resolution and the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council that Kevin Reynolds is appointed to the title of Senior Road Repairer pursuant to this resolution and the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a copy of the within resolution and the governing collective bargaining agreement be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Park Ridge.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-190**

**RESOLUTION TO ADVERTISE FOR BIDS**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of John J. Dunlea, P.E., P.P., C.M.E., of Neglia Group on behalf of the Borough Engineer that the plans & specifications for:

**2025 Roadway Improvements (NJDOT and Municipally-Funded)**

**BOROUGH OF PARK RIDGE  
BERGEN COUNTY, NEW JERSEY**

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-191**

**PERSON - TO - PERSON TRANSFER OF  
LIQUOR LICENSE 0247-33-002-006**

**GM SPRING VALLEY RESTURANT CORP**

**WHEREAS**, an application has been filed by GM Spring Valley Restaurant Corp, with premises located at 86 Spring Valley Rd., Park Ridge, NJ 07656 for a Person-to-Person transfer of Plenary Retail Consumption License 0247-33-002-006, heretofore issued to Freemont Holdings, LLC with a mailing address of 86 Spring Valley Rd., Park Ridge, NJ 07656; and

**WHEREAS**, the submitted application form is complete in all aspects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS**, the applicant is qualified to be licensed according to all standards established by Title 36 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

**WHEREAS**, the applicant has disclosed and the police department reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge does hereby approve, effective May 27, 2025, the Person-to-Person transfer of

Plenary Retail Consumption License No. 0247-33-002-006 to GM Spring Valley Restaurant Corp with a mailing address of 35 Pierson Ave., Norwood, NJ 07648; and

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby directed to endorse the license certificate as follows: “This license, hereafter license number 0247-33-002-006, subject to all its terms and conditions, is hereby transferred to GM Spring Valley Restaurant Corp., with a mailing address of 35 Pierson Ave., Norwood, NJ 07648, for premises located at 86 Spring Valley Rd., Park Ridge, NJ 07656, effective May 27, 2025.”

**BE IT FURTHER RESOLVED** that the Borough Clerk be and she is hereby authorized and directed to notify the ABC and the applicant of the approval of the person to person transfer from Freemont Holdings, LLC and to GM Spring Valley Restaurant Corp.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-192**

**ESTIMATED THIRD QUARTER 2025 TAX BILL**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge desire to provide a mechanism whereby the Borough’s cash flow will not be adversely affected should the delay in the adoption of any budget, or the certification of any required information necessary for the issuance of tax bills extend beyond a reasonable time;

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

1. The estimated August 2025, Third Quarter Tax Bill will be issued with an estimated tax rate of \$3.328 per \$100.00 of assessed valuation.
2. That taxpayers, banks, and mortgage companies be permitted to pay estimated taxes on or before August 10, 2025, at 0% interest, after which interest at the rate of 8% per annum on amounts up to \$1,500 of delinquency and 18% per annum on amounts over \$1,500 of delinquency shall be charged from August 1, 2025.
3. That the reconciled November 2025 Fourth Quarter taxes are due and payable as originally scheduled on November 1, 2025, with a ten-day grace period, interest to be calculated as of November 1, 2025, if not paid prior to the expiration of said grace period.

**BE IT FURTHER RESOLVED**, that the Borough Clerk forward one certified copy of this resolution to the Tax Collector for the purpose of preparing, printing, and mailing the Estimated Third Quarter Tax Bill.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-193**

**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 \$1,108,032.57 (incorporated in bill list dated May 20, 2025) 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  
2025-032**

**PAYMENT OF BILLS – UTILITY**

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

Water Operating -	\$ 112,740.71
Water Capital-	\$ 436,431.55
Electric Operating-	\$ 439,576.24
Electric Capital –	\$ - 0 -
Purchase of Current Wires -	\$ 115,157.93
Utility Trust –	\$ 4,126.14

The total sum being \$ 1,108,032.57 has to be approved and authorized for payment by the Borough Treasurer.

**OFFERED:** \_\_\_\_\_

**SECONDED:** \_\_\_\_\_

**ADOPTED:** \_\_\_\_\_

**BILL LIST FOR UTILITIES FUNDS**

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>05 WATER OPERATING</b>					
251987	04/16/25	147216	ACTION DATA SERVICES, INC	INV# 91866 PERIOD END 4/15	119.32
252129	05/12/25	0	AMAZON CAPITAL SERVICES,	ORDER# 112-0919017-0880266	54.49
251382	02/11/25	147225	AMERICAN WATER WORKS ASSOC.	INV# AC25-XD17RWTK -	620.00
252225	05/20/25	147231	BERGEN MUNICIPAL EMP	BMED 042025	18,104.75
252228	05/20/25	147233	BERGEN MUNICIPAL EMP	BMED 052025	18,104.75
					<u>36,209.50</u>
252196	05/15/25	0	BOROUGH OF PARK RIDGE	FUEL - WATER - APRIL	1,057.80
243294	08/27/24	147217	DART COMPUTER SERVICES,	3RD QTR PROF IT SVCS INV	700.31
252114	05/07/25	0	DEPOSITORY TRUST	MAY DEBT LEVY PAYMENT	60,000.00
252114	05/07/25	0	DEPOSITORY TRUST	MAY DEBT LEVY PAYMENT	6,975.00
					<u>66,975.00</u>
252124	05/12/25	147226	E-ZPASS	REPLENISHMENT ACCT: 2000	200.00
252009	04/24/25	147218	GREAT AMERICA FINANCIAL	INV #39003756 APRIL STD	252.67
252108	05/05/25	147214	ISLAND WAY, INC	FINAL PAYMENT FOR SPRING	1,765.00
252232	05/20/25	147234	ISLAND WAY, INC	BALANCE FOR SPRING DINNER	378.00
					<u>2,143.00</u>
252056	04/29/25	147219	JERSEY MAIL SYSTEMS	INV 2025-492 PIC 40 HI	147.15
252058	05/01/25	147219	JERSEY MAIL SYSTEMS	INV 2025-503 PIC 40 HI	0.00
252058	05/01/25	147219	JERSEY MAIL SYSTEMS	INV 2025-503 PIC 40 HI	80.98
					<u>228.13</u>
252141	05/12/25	0	LERCH, VINCI, & BLISS LLP	INV# 42255 - PROFESSIONAL	926.87
252011	04/01/25	147220	NORTH JERSEY MEDIA GROUP	INV 7011499 AC 1185849	143.44
251369	01/27/25	0	ONE CALL CONCEPT	INV# 5045121 - BLANKET PO	132.95
251711	03/19/25	147227	OPTIMUM	A/C #07870-007120-01-7;	92.72
252166	05/01/25	147230	OPTIMUM	A/C #07870-014078-01-9;	81.89
					<u>174.61</u>
252015	04/01/25	147232	PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 APR	27.27
252167	05/01/25	147228	SPECTROTEL INC.	INV 12976771 AC 321035 -	221.26
252095	05/05/25	0	STAPLES ADVANTAGE	ORDER# 7657168143 - COFFEE	32.93
252201	05/16/25	0	STAPLES ADVANTAGE	ORDER #7657837596 - ONLINE	20.40
					<u>53.33</u>
252039	04/30/25	147221	TREASURER, STATE OF NEW	INV 250398020 AIR QUALITY	1,090.00
251929	04/14/25	147222	VALLEY PHYSICIANS SERVICES	INV 1088329C5622 1ST QTR	124.30
251726	03/19/25	147223	VANWELL ELECTRONICS/SDG.	INV 6173832 CENT STAT	177.14
251668	03/13/25	147229	VERIZON	AC 255-912-783-0001-67 MO	109.99
251839	03/31/25	147224	VERIZON	AC 257-164-950-0001-29 FIOS	144.50

PO #	PO Date	Check #	Vendor	Invoice	Amount
					<u>254.49</u>
252100	05/07/25	147215	VERIZON WIRELESS	INV 6111465626 AC 282401741	854.83
			WATER OPERATING	112,740.71	

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>06 CAPITAL FUND</b>					
251364	02/07/25	0	SCAFAR CONTRACTING, INC	WELL 20 PFAS TREATMENT AS	411,527.09
251364	02/07/25	0	SCAFAR CONTRACTING, INC	WELL 20 PFAS TREATMENT AS	0.00
251364	02/07/25	600380	SCAFAR CONTRACTING, INC	WELL 20 PFAS TREATMENT AS	24,904.46
251364	02/07/25	600380	SCAFAR CONTRACTING, INC	WELL 20 PFAS TREATMENT AS	0.00
251364	02/07/25	600380	SCAFAR CONTRACTING, INC	WELL 20 PFAS TREATMENT AS	0.00
					436,431.55
WATER CAPITAL				436,431.55	

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>07 ELECTRIC OPERATING</b>					
251987	04/16/25	146001	ACTION DATA SERVICES, INC	INV# 91866 PERIOD END 4/15	119.32
251234	01/29/25	0	AGL WELDING SUPPLY CO.,	INV# 0010173786 -	87.81
252084	05/05/25	0	AMAZON CAPITAL SERVICES,	ORDER #114-1709678-5353840	23.35
252129	05/12/25	0	AMAZON CAPITAL SERVICES,	ORDER# 112-0919017-0880266	54.49
252202	05/16/25	0	AMAZON CAPITAL SERVICES,	ORDER# 112-3458338-4562637	24.49
					<u>102.33</u>
252225	05/20/25	146015	BERGEN MUNICIPAL EMP	BMED 042025	22,041.79
252228	05/20/25	146017	BERGEN MUNICIPAL EMP	BMED 052025	22,041.79
					<u>44,083.58</u>
138100	05/08/25	1381	BOROUGH OF PARK RIDGE	DEBT LEVY PAYMENT	69,050.00
252195	05/15/25	0	BOROUGH OF PARK RIDGE	FUEL - ELECT - APRIL	679.38
					<u>69,729.38</u>
138300	05/14/25	1383	BOROUGH OF PARK	WATER TRANSFER 5/1-5/9	49,939.06
138300	05/14/25	1383	BOROUGH OF PARK	WATER TRANSFER 5/1-5/9	526.41
138300	05/14/25	1383	BOROUGH OF PARK	WATER TRANSFER 5/1-5/9	0.00
138300	05/14/25	1383	BOROUGH OF PARK	WATER TRANSFER 5/1-5/9	286.22
138300	05/14/25	1383	BOROUGH OF PARK	WATER TRANSFER 5/1-5/9	847.35
138500	05/20/25	1385	BOROUGH OF PARK	WATER TRANSFER 5/12-5/16	30,649.06
138500	05/20/25	1385	BOROUGH OF PARK	WATER TRANSFER 5/12-5/16	307.25
138500	05/20/25	1385	BOROUGH OF PARK	WATER TRANSFER 5/12-5/16	0.00
138500	05/20/25	1385	BOROUGH OF PARK	WATER TRANSFER 5/12-5/16	160.76
138500	05/20/25	1385	BOROUGH OF PARK	WATER TRANSFER 5/12-5/16	821.80
252069	04/30/25	146002	BOROUGH OF PARK	CAR CHARGING STATIONS -	199.05
					<u>83,736.96</u>
138400	05/14/25	1384	BOROUGH OF PARK	491-0 SEWER PD ONLINE	1,127.41
252091	05/06/25	1388	BP ENERGY CO	APRIL 2025 INVOICE - DUE	146,323.68
243294	08/27/24	146003	DART COMPUTER SERVICES,	3RD QTR PROF IT SVCS INV	700.31
252114	05/07/25	0	DEPOSITORY TRUST	MAY DEBT LEVY PAYMENT	65,000.00
252114	05/07/25	0	DEPOSITORY TRUST	MAY DEBT LEVY PAYMENT	4,050.00
					<u>69,050.00</u>
251964	04/17/25	0	DURIE LAWNMOWER & EQUIPMENT	INV# H006404 - EQUIPMENT	59.95
252126	04/24/25	0	DURIE LAWNMOWER & EQUIPMENT	INV# H00615 - SUPPLIES	28.90
					<u>88.85</u>
252124	05/12/25	146011	E-ZPASS	REPLENISHMENT ACCT: 2000	200.00
252093	05/05/25	0	EDWARD JINKS, 4TH	INV# JEINV-25001	4,200.00
252090	01/03/25	146004	ELECTRICAL POWER SYSTEMS,	INV 17761 MAINT AGMNT	705.00
252127	05/05/25	0	FEDERAL EXPRESS CORP.	INV# 8-850-73278	76.40
252194	05/16/25	0	GEORGE MEHM, JR	REFUND FOR OVERPAYMENT -	179.06
252082	05/05/25	0	GRAINGER, INC.	INV# 9496191629 &	2,331.23
252009	04/24/25	146005	GREAT AMERICA FINANCIAL	INV #39003756 APRIL STD	252.67
252022	04/28/25	0	HILTI INC	INV# 4624381776 - ONLINE	143.03
252108	05/05/25	145999	ISLAND WAY, INC	FINAL PAYMENT FOR SPRING	1,765.00

PO #	PO Date	Check #	Vendor	Invoice	Amount
252232	05/20/25	146018	ISLAND WAY, INC	BALANCE FOR SPRING DINNER	378.00
					<u>2,143.00</u>
252056	04/29/25	146006	JERSEY MAIL SYSTEMS	INV 2025-492 PIC 40 HI	147.15
252058	05/01/25	146006	JERSEY MAIL SYSTEMS	INV 2025-503 PIC 40 HI	0.00
252058	05/01/25	146006	JERSEY MAIL SYSTEMS	INV 2025-503 PIC 40 HI	80.99
					<u>228.14</u>
251853	04/03/25	0	KENDALL ELECTRIC	INV# S115403967.001 -	1,040.00
252141	05/12/25	0	LERCH, VINCI, & BLISS LLP	INV# 42255 - PROFESSIONAL	926.88
252011	04/01/25	146007	NORTH JERSEY MEDIA GROUP	INV 7011499 AC 1185849	137.28
251369	01/27/25	0	ONE CALL CONCEPT	INV# 5045121 - BLANKET PO	132.95
251711	03/19/25	146012	OPTIMUM	A/C #07870-007120-01-7;	92.72
252166	05/01/25	146014	OPTIMUM	A/C #07870-014078-01-9;	81.88
					<u>174.60</u>
252112	05/08/25	1387	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	61,571.78
252155	05/14/25	1386	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	53,586.15
					<u>115,157.93</u>
252088	05/05/25	0	RUGGED OUTFITTERS, INC.	RECEIPT: #9-33487 - BOOTS:	1,019.96
252167	05/01/25	146013	SPECTROTEL INC.	INV 12976771 AC 321035 -	221.27
252095	05/05/25	0	STAPLES ADVANTAGE	ORDER# 7657168143 - COFFEE	32.94
252200	05/16/25	0	STAPLES ADVANTAGE	ORDER# 7657835535 / ONLINE	141.58
252201	05/16/25	0	STAPLES ADVANTAGE	ORDER #7657837596 - ONLINE	0.00
252201	05/16/25	0	STAPLES ADVANTAGE	ORDER #7657837596 - ONLINE	20.40
					<u>194.92</u>
251241	01/28/25	0	STUART C IRBY CO	INV# S014166008.001 /	8,447.40
252072	04/30/25	0	TYNDALE CO., INC.	INV# 3950590 - LAKELAND	272.95
251929	04/14/25	146008	VALLEY PHYSICIANS SERVICES	INV 1088329C5622 1ST QTR	124.40
251726	03/19/25	146009	VANWELL ELECTRONICS/SDG.	INV 6173832 CENT STAT	177.14
251703	03/19/25	146016	VERIZON	AC# 957-265-241-0001-91	99.00
251839	03/31/25	146010	VERIZON	AC 257-164-950-0001-29 FIOS	144.50
					<u>243.50</u>
252100	05/07/25	146000	VERIZON WIRELESS	INV 6111465626 AC 282401741	854.83
			ELECTRIC OPERATING	554,734.17	
			<b>Total All Funds</b>		<b>1,103,906.43</b>

**BILL LIST FOR UTILITIES FUNDS**

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>23 UTILITY TRUST FUND</b>					
252178	05/15/25	0	ALAN BACHMAN	UTILITIES DEPOSIT REFUND	331.65
252182	05/15/25	0	ALICA BARSOMIAN	UTILITIES DEPOSIT REFUND	189.03
252182	05/15/25	0	ALICA BARSOMIAN	UTILITIES DEPOSIT REFUND	166.51
					<u>355.54</u>
252175	05/15/25	0	ANGELO ORECCHIO	UTILITIES DEPOSIT REFUND	72.16
252187	05/15/25	0	BAMBAMUS, LLC	UTILITIES DEPOSIT REFUND	177.21
252168	05/15/25	0	CHRISTOPHER MCGOVERN	UTILITIES DEPOSIT REFUND	200.00
252169	05/15/25	0	EQUITY REALTY SERVICES	UTILITIES DEPOSIT REFUND	912.40
252172	05/15/25	0	FERNANDO AUGUSTO DIB	UTILITIES DEPOSIT REFUND	179.49
252181	05/15/25	0	GEORGE MEHM, JR	UTILITIES DEPOSIT REFUND	193.32
252181	05/15/25	0	GEORGE MEHM, JR	UTILITIES DEPOSIT REFUND	200.00
					<u>393.32</u>
252174	05/15/25	0	JIHYUN KIM	UTILITIES DEPOSIT REFUND	184.36
252176	05/15/25	0	JILL DEWITT	UTILITIES DEPOSIT REFUND	136.73
252176	05/15/25	0	JILL DEWITT	UTILITIES DEPOSIT REFUND	78.13
					<u>214.86</u>
252186	05/15/25	0	JOHN REDMOND	UTILITIES DEPOSIT REFUND	150.52
252186	05/15/25	0	JOHN REDMOND	UTILITIES DEPOSIT REFUND	23.41
					<u>173.93</u>
252180	05/15/25	0	JONATHAN BARAJAS/ELVIRA	UTILITIES DEPOSIT REFUND	142.74
252184	05/15/25	0	LIAM CONBOY	UTILITIES DEPOSIT REFUND	66.42
252188	05/15/25	0	MARIA MACHADO	UTILITIES DEPOSIT REFUND	0.00
252188	05/15/25	0	MARIA MACHADO	UTILITIES DEPOSIT REFUND	73.52
252171	05/15/25	0	MARIGLEN DOKOLLARI	UTILITIES DEPOSIT REFUND	79.83
252173	05/15/25	0	MUTHUKUMAR NAGASAMY	UTILITIES DEPOSIT REFUND	104.54
252183	05/15/25	0	ROBERT MARKS	UTILITIES DEPOSIT REFUND	109.11
252179	05/15/25	0	SARAH CHAU	UTILITIES DEPOSIT REFUND	183.14
252177	05/15/25	0	VINCENT SANTANGELO/	UTILITIES DEPOSIT REFUND	171.92
			UTILITY TRUST FUND		
				4,126.14	
			<b>Total All Funds</b>		4,126.14

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-194**

**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 \$508,871.11 (bill list dated May 23, 2025) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

**BOROUGH OF PARK RIDGE**

**Cash Requirements**

Dates: 05/14/25 05/27/25

Printed: 05/23/25 11:41:31 AM

FOR MEETING OF MAY 27, 2025

Total for	01 CURRENT FUND	375,737.50
Total for	03 OTHER TRUST	47,193.68
Total for	04 GENERAL CAPITAL	790.00
Total for	09 SWIM POOL UTILITY	8,360.91
Total for	10 POOL CAPITAL	190.00
Total for	14 Payroll Agency	72,575.40
Total for	17 LARGE ESCROW	1,800.00
Total for	21 COAH AFFORDABLE HOUSING	511.50
Total for	27 RECREATION TRUST	1,712.12
<b>Total Bill List (see lists attached):</b>		<b>508,871.11</b>

Check List

**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF MAY 27, 2025**

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01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
DIANNE H. CLEMENTE	252153	15,454.61	REDEMPTION CERT. 986 - 105C	156130
DONNA H. CLEMENTE	252153	15,454.61	REDEMPTION CERT. 986 - 105C	156119
DONNA H. CLEMENTE	252153	-15,454.61	REDEMPTION CERT. 986 - 105C	156119
DONNA H. CLEMENTE	252153	0.00	REDEMPTION CERT. 986 - 105C	156119
DONNA H. CLEMENTE	252153	-15,454.61	REDEMPTION CERT. 986 - 105C	156129
DONNA H. CLEMENTE	252153	0.00	REDEMPTION CERT. 986 - 105C	156129
DONNA H. CLEMENTE	252153	15,454.61	REDEMPTION CERT. 986 - 105C	156129
<b>Total for:</b>		<b>15,454.61</b>		
SHARP ELECTRONICS CORP	252189	202.49	INV 39179241 COPIER LEASE - MAY	156125
SHARP ELECTRONICS CORP	252189	364.36	INV 39179241 COPIER LEASE - MAY	156125
<b>Total for: A/E O/E</b>			<b>Copier Machines 566.85</b>	
GREAT AMERICA FINANCIAL	252254	252.66	INV #39224611 MAY STD PAYMENT;	156147
<b>Total for: A/E O/E</b>			<b>Postage 252.66</b>	
VERIZON WIRELESS	252157	0.00	INV 6112352399 AC 282396133-00001	156122
VERIZON WIRELESS	252157	51.46	INV 6112352399 AC 282396133-00001	156122
<b>Total for: A/E O/E</b>			<b>Miscellaneous 51.46</b>	
BT SPECIALTIES/CROWN	252047	25.00	INV BT1159 GAVEL - MAYOR OF THE	156140
<b>Total for: M&amp;C O/E</b>			<b>Awards, Flags and 25.00</b>	
NORTH JERSEY MEDIA GROUP	252219	0.00	INV 7065910 AC 1185849 LEGAL ADS	156154
NORTH JERSEY MEDIA GROUP	252219	152.09	INV 7065910 AC 1185849 LEGAL ADS	156154
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Advertising 152.09</b>	
AMAZON CAPITAL SERVICES,	252084	11.99	ORDER #114-1709678-5353840 -	156132
STAPLES ADVANTAGE	252095	32.93	ORDER# 7657168143 - COFFEE &	156133
STAPLES ADVANTAGE	252201	0.00	ORDER #7657837596 - ONLINE ORDER	156133
STAPLES ADVANTAGE	252201	21.21	ORDER #7657837596 - ONLINE ORDER	156133
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Office Supplies 66.13</b>	
BERGEN COUNTY MUNICIPAL	252230	100.00	JUNE 12 MEETING- MAGGIE G. & LORI	156137
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Conferences and 100.00</b>	
LERCH, VINCI, & BLISS LLP	252218	1,520.00	INV #42253; PREP RESPONSES TO	156152
<b>Total for: FINANCE DEPARTMENT O/E</b>			<b>Contractual 1,520.00</b>	
STAPLES ADVANTAGE	252095	32.93	ORDER# 7657168143 - COFFEE &	156133
<b>Total for: FINANCE DEPARTMENT O/E</b>			<b>Office Supplies 32.93</b>	
AMANJ	251719	450.00	2025 JUNE CONFERENCE; JUNE 11-13,	156135
SEAVIEW RESORT	252161	633.50	INV #2247688; ACCOMMODATIONS FOR	156123
<b>Total for: TAX ASSESSMENT O/E</b>			<b>Conferences and 1,083.50</b>	
CHASAN LAMPARELLO MALLON	252132	716.20	INV 240042 TAX APP APRIL	156142
<b>Total for: LEGAL O/E</b>			<b>Tax Appeals 716.20</b>	
BURGIS ASSOCIATES, INC.	252120	10,077.50	INV #46695; PROFESSIONAL SERVICES	156141
<b>Total for: LEGAL O/E</b>			<b>Legal Litigation 10,077.50</b>	
SURENIAN,EDWARDS, BUZAK	251528	4,030.00	MARCH 2025 INVOICE; AFFORDABLE	156159
<b>Total for: LEGAL O/E</b>			<b>Affordable Housing 4,030.00</b>	
CHASAN LAMPARELLO MALLON	252019	0.00	APRIL 2025 LABOR COUNSEL MAR-DEC	156142
CHASAN LAMPARELLO MALLON	252019	3,300.00	APRIL 2025 LABOR COUNSEL MAR-DEC	156142

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: LEGAL O/E</b>			<b>Labor Attorney</b>	<b>3,300.00</b>
SHARP ELECTRONICS CORP	252190	86.60	INV 39179242 AGR# 137-3090824	156125
<b>Total for: PLANNING BOARD O/E</b>			<b>Office Equipment</b>	<b>86.60</b>
NORTH JERSEY MEDIA GROUP	252217	29.45	INV 7067536 AC 1185965 BD ADJ -	156154
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>			<b>Advertising</b>	<b>29.45</b>
SHARP ELECTRONICS CORP	252190	0.00	INV 39179242 AGR# 137-3090824	156125
SHARP ELECTRONICS CORP	252190	86.59	INV 39179242 AGR# 137-3090824	156125
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>			<b>Office Equipment</b>	<b>86.59</b>
SHARP ELECTRONICS CORP	252190	86.59	INV 39179242 AGR# 137-3090824	156125
<b>Total for: CONSTRUCTION CODE - O/E</b>			<b>Other Equipment</b>	<b>86.59</b>
BERGEN MUNICIPAL EMP	252225	141,585.26	BMED 042025	156124
BERGEN MUNICIPAL EMP	252228	141,585.26	BMED 052025	156128
<b>Total for: GROUP HEALTH INSURANCE</b>			<b>Medical and</b>	<b>283,170.52</b>
SHARP ELECTRONICS CORP	252189	365.77	INV 39179241 COPIER LEASE - MAY	156125
<b>Total for: A/E O/E</b>			<b>Copier Machine</b>	<b>365.77</b>
D & E UNIFORMS	251791	600.00	INV PRPD21144 2 CHIEF BADGES; 2	156143
<b>Total for: POLICE DEPT O/E</b>			<b>Clothing and</b>	<b>600.00</b>
W.B. MASON CO., INC.	252117	60.11	INV 254146525 COPY PAPER;	156163
<b>Total for: POLICE DEPT O/E</b>			<b>Office Supplies</b>	<b>60.11</b>
TECHNOLOGY REFLECTIONS,	251997	0.00	INV 8711 web hosting for 2025	156160
TECHNOLOGY REFLECTIONS,	251997	674.70	INV 8711 web hosting for 2025	156160
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>Professional</b>	<b>674.70</b>
P S E & G	252239	0.00	M00P26 MONTHLY INVOICES - APRIL	156156
P S E & G	252239	7.90	M00P26 MONTHLY INVOICES - APRIL	156156
<b>Total for: Tri-Borough Safety Corps O/E</b>			<b>Miscellaneous</b>	<b>7.90</b>
VERIZON	251705	812.70	201-V62-1426 AC# 5570188040001	156127
VERIZON	251494	311.85	201-V03-8606	156162
<b>Total for: Tri-Borough Safety Corps O/E</b>			<b>Telephones</b>	<b>1,124.55</b>
CABLEVISIO/OPTIMUM	252159	23.91	AC 07870-007170-01-2 -DPW MAY	156120
VERIZON WIRELESS	252157	1,085.02	INV 6112352399 AC 282396133-00001	156122
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Other Contractual</b>	<b>1,108.93</b>
MOMAR INCORPORATED	251939	329.44	INV PSI612999 Sticknot natural	156153
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>CHEMICALS</b>	<b>329.44</b>
FASTENAL COMPANY	251194	572.79	INV NYSUF107577 VENDING REFILL	156145
HORIZON TERMITE & PEST	251181	0.00	INV 1642884 BORO HALL - APR	156148
HORIZON TERMITE & PEST	251181	90.10	INV 1642884 BORO HALL - APR	156148
HORIZON TERMITE & PEST	251181	63.60	INV 1653566 REC SHED - MAY	156148
REDICARE LLC	251122	106.40	INV RED1116424 FIRST AID	156158
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Other Equipment</b>	<b>832.89</b>
BRAEN STONE INDUSTRIES,	251133	504.87	INV 211917 TIX 9004745 & 1216402	156139
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Road Material</b>	<b>504.87</b>
ORGANIC RECYCLING, INC.	251421	4,530.00	MO INVOICES - APRIL	156155
<b>Total for: RECYCLING O/E</b>			<b>Vegetative Waste</b>	<b>4,530.00</b>
BRAEN STONE INDUSTRIES,	251133	0.00	INV 211917 TIX 9004745 & 1216402	156139
BRAEN STONE INDUSTRIES,	251133	179.62	INV 211917 TIX 9004745 & 1216402	156139
<b>Total for: RECYCLING O/E</b>			<b>Concrete and</b>	<b>179.62</b>
JESCO, INC.	251619	8,982.42	INV GA6620; CLAM ASSY & CUTTING	156150
<b>Total for: BUILDINGS &amp; GROUNDS O/E</b>			<b>SPECIAL PROJECT</b>	<b>8,982.42</b>
JAMES URBAN RENEWAL, LLC	251007	2,500.00	MAY 2025 PARKING FEE'S LEVY	156149
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Other Contractual</b>	<b>2,500.00</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
AMERICAN PAPER TOWEL CO.,	252005	381.46	INV 10045034; 10084030	156136
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Janitorial,</b>		<b>381.46</b>
DRISCOLL'S LOCK & KEY	251383	117.00	INV 14840 MASTER LOCKS	156144
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>General Hardware</b>		<b>117.00</b>
JUSTDA CORP, INC.	251507	11.90	INV 25769-01 11W LED BULBS	156151
JUSTDA CORP, INC.	251507	0.00	INV 25835 SAT S12426 A19 SOFT	156151
JUSTDA CORP, INC.	251507	11.90	INV 25835 SAT S12426 A19 SOFT	156151
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Electricity, Light</b>		<b>23.80</b>
GRAINGER, INC.	252096	164.62	INV 9498583740 Water filters for	156146
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Plumbing, A/C and</b>		<b>164.62</b>
BOROUGH OF OLD TAPPAN	252125	402.50	APRIL, 2025 INV #1300; PR BENCH	156138
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Miscellaneous</b>		<b>402.50</b>
DIV. OF ALCOHOLIC	252243	100.00	2025 APPLICATION FEE/TOWN PICNIC	156131
<b>Total for: RECREATION DEPARTMENT</b>		<b>Town Picnic</b>		<b>100.00</b>
BT SPECIALTIES/CROWN	252089	0.00	INV BT1167 TROPHIES/PLAQUES - CAR	156140
BT SPECIALTIES/CROWN	252089	24.13	INV BT1167 TROPHIES/PLAQUES - CAR	156140
<b>Total for: RECREATION DEPARTMENT</b>		<b>Car Show</b>		<b>24.13</b>
BERGEN MUNICIPAL EMP	252225	0.00	BMED 042025	156124
BERGEN MUNICIPAL EMP	252225	10,784.50	BMED 042025	156124
BERGEN MUNICIPAL EMP	252228	0.00	BMED 052025	156128
BERGEN MUNICIPAL EMP	252228	10,784.50	BMED 052025	156128
<b>Total for: LIBRARY O/E</b>		<b>Health and</b>		<b>21,569.00</b>
SPECTROTEL INC.	252185	1,303.70	INV 12976759 AC 320961 - MAY	156126
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>		<b>1,303.70</b>
P S E & G	252239	1,434.16	M00P26 MONTHLY INVOICES - APRIL	156156
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>NATURAL GAS</b>		<b>1,434.16</b>
INTERSTATE WASTE SVC, INC	251303	517.75	INV 10720994 4/30 WASTE FLOW	156121
<b>Total for: LANDFILL/SOLID WASTE DISPOSAL</b>		<b>Tipping Fees</b>		<b>517.75</b>
AM CONSULTANTS	244034	5,000.00	QUOTE SENT 11/2/23 AND CONFIRMED	156134
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Fixed Asset</b>		<b>5,000.00</b>
TECHNOLOGY REFLECTIONS,	251996	397.50	INV 8570 web hosting services for	156160
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Professional</b>		<b>397.50</b>
PALISADES SALES	244089	1,172.00	INV #958855, INV #959006	156157
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Office Supplies</b>		<b>1,172.00</b>
THE RIDGE DINER	252212	190.00	3/25 SESSION 3 WESTERN EUROPE	156161
THE RIDGE DINER	252213	0.00	SESSION 4 MIDDLE EASTERN CUISINE	156161
THE RIDGE DINER	252213	250.00	SESSION 4 MIDDLE EASTERN CUISINE	156161
<b>Total for: CDBG GRANT</b>		<b>Golden Age Club</b>		<b>440.00</b>
C. AND C. TIRE, INC.	230101	0.00	BLANKET PO FOR POSSIBLE 2023	0
C. AND C. TIRE, INC.	230101	0.00	BLANKET PO FOR POSSIBLE 2023	0
<b>Total for:</b>				<b>0.00</b>
<b>Total Fund: CURRENT FUND</b>			<b>375,737.50</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>03 OTHER TRUST</b>				
RACHLES/MICHELE'S OIL CO.	252198	16,293.68	INV 430632 & 431506 FUEL DELIVERY	1415
<b>Total for: FUEL PROGRAM</b>			<b>16,293.68</b>	
WEST RIDGE PTO	252074	200.00	ORD# 00786-15249632 PLAYGROUND	1416
<b>Total for: DARE DONATIONS</b>			<b>200.00</b>	
DIANNE H. CLEMENTE	252154	30,700.00	REDEMPTION CERT. 986 - 105C	1414
DONNA H. CLEMENTE	252154	30,700.00	REDEMPTION CERT. 986 - 105C	1412
DONNA H. CLEMENTE	252154	-30,700.00	REDEMPTION CERT. 986 - 105C	1412
DONNA H. CLEMENTE	252154	0.00	REDEMPTION CERT. 986 - 105C	1412
DONNA H. CLEMENTE	252154	-30,700.00	REDEMPTION CERT. 986 - 105C	1413
DONNA H. CLEMENTE	252154	0.00	REDEMPTION CERT. 986 - 105C	1413
DONNA H. CLEMENTE	252154	30,700.00	REDEMPTION CERT. 986 - 105C	1413
<b>Total for: TAX SALE PREMIUMS</b>			<b>30,700.00</b>	
<b>Total Fund: OTHER TRUST</b>			<b>47,193.68</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 CAPITAL FUND</b>				
LERCH, VINCI, & BLISS LLP	252216	150.00	PROFESSIONAL SERVICES RENDERED	14341
<b>Total for: Acquisition of Real Property</b>		<b>Sec 20 Expenses</b>		<b>150.00</b>
LERCH, VINCI, & BLISS LLP	252216	150.00	PROFESSIONAL SERVICES RENDERED	14341
<b>Total for: Property Acquisition</b>		<b>Soft Cost: Sect.</b>		<b>150.00</b>
LERCH, VINCI, & BLISS LLP	252216	0.00	PROFESSIONAL SERVICES RENDERED	14341
LERCH, VINCI, & BLISS LLP	252216	490.00	PROFESSIONAL SERVICES RENDERED	14341
<b>Total for: EMR Temp Appropriation</b>		<b>Swim Club</b>		<b>490.00</b>
<b>Total Fund: GENERAL CAPITAL</b>				<b>790.00</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
NORTH JERSEY MEDIA GROUP	252219	81.40	INV 7065910 AC 1185849 LEGAL ADS	141221
<b>Total for: OTHER EXPENSES</b>			<b>Printing &amp;</b>	<b>81.40</b>
BALLANCO PLUMBING &	252220	837.25	INV 13195 VARIOUS PLUMBING	141217
NAUTILUS SWIMMING POOL	252209	5,548.00	INV 15830 INSTALL NEW FOOT BOARDS	141220
<b>Total for: OTHER EXPENSES</b>			<b>Equipment</b>	<b>6,385.25</b>
ORIGINAL WATERMEN, INC.	251757	-1,575.00	INV 95366 LIFEGUARD CLOTHING	141210
ORIGINAL WATERMEN, INC.	251757	1,865.00	INV 95366 LIFEGUARD CLOTHING	141215
<b>Total for: OTHER EXPENSES</b>			<b>Clothing &amp;</b>	<b>290.00</b>
ANDREW LEWIS	252249	42.65	REIMBURSEMENT PURCHASE OF POOL	141216
MARC'S DELI	252106	161.56	CK# 21965 5/3 POOL - LUNCH FOR	141219
<b>Total for: OTHER EXPENSES</b>			<b>Miscellaneous</b>	<b>204.21</b>
LINGO COMMUNICATIONS, LLC	252233	9.28	INV 34433236 MO INVOICES - MAY	141218
VERIZON	251492	65.77	201-391-0831 POOL PHONE- MAY	141222
<b>Total for: OTHER EXPENSES</b>			<b>Telephone Charges</b>	<b>75.05</b>
ANDREW LEWIS	252210	250.00	2025 PETTY CASH RESO 025-006	141214
<b>Total for: OTHER EXPENSES</b>			<b>Petty Cash</b>	<b>250.00</b>
GREG CARNIA	252150	565.00	PER RESO 025-157 POOL REG REFUND	141213
MILINA MURPHY	252152	395.00	PER RESO 025-157 POOL REG REFUND	141212
VICKY HOYT	252151	115.00	PER RESO 025-157 POOL REG REFUND	141211
<b>Total for: OTHER EXPENSES</b>			<b>Refunds</b>	<b>1,075.00</b>
<b>Total Fund: SWIM POOL UTILITY</b>				<b>8,360.91</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>10 POOL CAPITAL</b>				
LERCH, VINCI, & BLISS LLP	252216	95.00	PROFESSIONAL SERVICES RENDERED	113
<b>Total for: PICKLEBALL COURT INSTALLATION</b>			<b>INSTALLATION OF</b>	<b>95.00</b>
LERCH, VINCI, & BLISS LLP	252216	0.00	PROFESSIONAL SERVICES RENDERED	113
LERCH, VINCI, & BLISS LLP	252216	95.00	PROFESSIONAL SERVICES RENDERED	113
<b>Total for: Sect. 20 Costs</b>			<b>Sect 20 Costs</b>	<b>95.00</b>
<b>Total Fund: POOL CAPITAL</b>			<b>190.00</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>14 Payroll Agency</b>				
BERGEN MUNICIPAL EMP	252225	36,287.70	BMED 042025	100047
BERGEN MUNICIPAL EMP	252228	36,287.70	BMED 052025	100048
<b>Total for: Employee Health - Premium Cont</b>				<b>72,575.40</b>
<b>Total Fund: Payroll Agency</b>			<b>72,575.40</b>	

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>17 LARGE ESCROW</b>				
EDWARD JINKS, 4TH	252092	1,800.00	INV #JEINV-25001; RFP -= BID	98
Total for: LANDMARK AR PARK RIDGE, LLC	E/W, ONE SONY	1,800.00		
<b>Total Fund: LARGE ESCROW</b>		<b>1,800.00</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>21 COAH AFFORDABLE HOUSING</b>				
COMMUNITY GRANTS,	251733	511.50	INV 53729 RESO 025-048 ADMIN	140164
<b>Total for: COAH RESERVE</b>				<b>511.50</b>
<b>Total Fund: COAH AFFORDABLE HOUSING</b>		<b>511.50</b>		

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
BT SPECIALTIES/CROWN	252089	1,712.12	INV BT1167 TROPHIES/PLAQUES - CAR	1354
Total for: Car Show		Car Show	1,712.12	
<b>Total Fund: RECREATION TRUST</b>			<b>1,712.12</b>	

**Total Bill List: 508,871.11**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 025-195**

**RESOLUTION AUTHORIZING CONTRACTS WITH PETRO MECHANICS FOR  
NEW FUELING REPLACEMENT  
State Contract #T0849**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, Petro Mechanics, Inc. 18 Prices Lane, Lafayette, NJ 07848 has been awarded New Jersey State Contract No. T0849 Fuel Tank furnishing and replacement; and

**WHEREAS**, the Borough had received a proposal dated March 6, 2025 from Petro Mechanics, Inc. (hereinafter the "Proposal") for new fueling replacement at the Park Ridge DPW for a total of \$393,500.00; and

**WHEREAS**, a copy of the aforementioned Proposal is attached hereto as an Exhibit to this resolution; and,

**WHEREAS**, the CFO has certified the availability of funds in Account No. 04-2150-55-2506-001; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, that Petro Mechanics located at 18 Prices Lane, Lafayette, NJ 07848 is hereby awarded the contract to purchase a new fuel replacement through New Jersey State Contract No. T0849, in accordance with the terms set forth in the attached Proposal, in the amount of \$393,500.00.

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**APPROVAL OF MINUTES**

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

Work/Closed/Public Session Minutes Dated May 13, 2025

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

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

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## **REPORTS OF THE GOVERNING BODY**

**Councilmember Mintz:** The pool is officially opened and there were no issues this weekend. The bridge was fixed, and the pool was painted. Thank you to all of those who organized and attended the Memorial Day parade and to the Council for supplying enough candy.

**Councilmember Fenwick:** There have been two Board of Education meetings since I last reported, one was the budget meeting where there were hundreds of people in attendance and a majority of the board of ed did vote to pass the budget and I believe there is a tax increase of a little over 3% on the schoolboard side. This parade was probably one of the best ones I was in over the years, so it was a wonderful event. A big thank you to American Legion and Fire Department, the Police Reserves and everyone who marched in it. Big thank you to a local Park Ridge band Allusions for holding a fundraiser to benefit the Fire Department at Peppercorns.

**Councilmember Metzdorf:** The Memorial Day parade was amazing, particularly I would like to thank Bob Oppelt for what he and Tom Madrut and the rest of the Legion for all of the work they did. Tom Madrut contributes to every volunteer organization in town. The Park Ridge Police Department had 549 motor vehicle stops. They are working on making the street safer. They did 414 security checks and 1,456 separate incidents they addressed.

**Councilmember Cozzi:** The Memorial Day celebration was great; it was a beautiful day. We had plenty of candy for the children. Tom Madrut and Bob Oppelt did a great job working hard to put it together. Let's not forget what the day represents, we honor those we lost and those who served and are still here and their family. Tom Madrut is very active on the Library Board and between Chris Doto and Tom Madrut we went through everything that is involved with running the library and a trustee in the BCCLS organization. We have BCCLS and New Access where you can access newspapers and magazine and other publications. BCCLS is a great source of free information. The Triboro pantry is in need of food, they are hurting and they need donations, please consider a donation. Take a look at the lines of cars or our residents and friends who need help.

**Councilmember Goldsmith:** the Memorial Day parade was great and thank you to everyone worked hard putting it together and Councilman Fenwick for providing the candy. PRAA has a golf outing on June 10<sup>th</sup>, \$250 for singles and \$1,000 for foursome which include lunch and dinner. Just the dinner is \$120. Board of Health did not meet because they had no quorum.

**Council President Hoffman:** First and foremost, I would like to reaffirm all the all of the sentiments of my colleagues up here with Memorial Day and really highlight the whole day is about. A couple of things and in the morning we have the ceremony and that's the solemn occasion where we honor the fallen dead who made that ultimate sacrifice and allow us to enjoy the freedoms that we have in our lives. The other purpose of Memorial Day is to recommit ourselves and dedicate ourselves to their sacrifice and the freedom that we enjoy

because of it and we are the freest country in in the entire world. We have the brave men and women of our of our armed forces who you know have fallen in the line of duty and we thank we thank those who have made that sacrifice. We thank those who are veterans and have given that service and we thank those who are still around with us in active duty. Thank you to the American Legion and the other organization who participated and helped out. Thank you to past Commander Bob Oppelt and Tom Madrut for putting it together. With Commander Oppelt recently stepping down, we have a new commander of the American Legion, Ryan O'Hara, and I want to wish Ryan the best of luck with taking over that responsibility. The American Legin is a staple of our town. We are trying to restart the town's green team and I'm extra happy to see that we have some of the members who are part of this uh pre- reorganization here at our meeting. I'm really looking forward to reconnecting and kind of setting our agenda and our goals what do we want to accomplish for this town , o I'm loving seeing this active participation in taking a look at the environmental concerns of Park Ridge and seeing what we can do. Our 2025 Town Picnic hosted by the Park Ridge Recreation Committee will take place on Saturday, June 14<sup>th</sup>, with a rain date on Sunday, June 15<sup>th</sup>. Great food, drinks, biergarten, new rides, live music, games, face painting, balloons and much more, along with family fun! This will take place at Memorial Field (Behind Borough Hall) from noon to 5:00 p.m. Thank you to all of our recreation committee members who dedicate a lot of time to not only put this event together, but all of our town events together.

**Mayor Misciagna:** I wanted to say that I was extremely honored to speak at the ceremony at Memorial Day. I know how important that is, it's something that I spend days preparing for because of the importance of the occasion. Having our gold star families in attendance makes it even more important and I think we all know who they were, and they were sitting up front and center, so extremely important. It starts putting things into priority when you see them and what they sacrificed, not only the individuals who lost their lives, but the families that were home and have missed them for decades. My thoughts are with them, and I hope I did a decent job speaking on their behalf . I want to thank the uh Jed C Barker Memorial Post 153 for always doing what they do, which is incredible, they ran this event. People think we do it up here, but it's really the post that does all the hard work. They do a phenomenal job. I want to recognize past commander Bob Oppelt, who just retired, thank you for all of your work. They have a new young man, former Marine or you're once a Marine always a Marine, right, you're never a former Marine, so he's a Marine. Ryan O'Hara he's a fine young man and I wish him the best of luck. I look forward to working next year on putting together events for our Nations 250 Anniversary. My hope is that we could put some groups together to have some events this doesn't happen very often, so I would love to get anybody that's watching uh this on TV that's interested, please contact Borough Hall.

A motion was made by Councilman Mintz and seconded by Councilman Cozzi to adjourn the Regular Mayor and Council Meeting and go into closed session. All in favor. Meeting adjourned at 9:20.M.