

Borough of Palisades Park
Regular Meeting of the Mayor and Council
September 25, 2023

Mayor Chong Paul Kim opened the Regular Meeting at 6:02 P.M.

STATEMENT:

This is a Regular Meeting of the Mayor and Council, and notice was given as follows:

1. Notice was filed March 20, 2023 with The Record & Newark Star Ledger, both official newspapers of the Borough.
2. Notice was posted on the Bulletin Board
3. Copy is preserved in the Clerk's Office.

ROLL CALL:

Mayor	Kim	Present
Councilperson	Jang	Present
"	Kim	Present
"	Min	Present
"	Park	Present
"	Pirrera	Present
"	Vietri	Absent

Borough Attorney	Michael Collins, Esq.	Present
Borough Administrator	David Lorenzo	Present

Mayor Kim congratulated the Jewish community for Yom Kippur.

Councilman Vietri entered the Regular Meeting.

ADOPTION OF MINUTES:

Special Meeting of the Mayor and Council:	June 15, 2023
Work Session, Regular Meeting, Closed Session of the Mayor and Council:	June 26, 2023
Special Meeting and Closed Session of the Mayor and Council:	June 29, 2023
Special Meeting and Closed Session of the Mayor and Council:	July 12, 2023
Special Meeting and Closed Session of the Mayor and Council:	July 19, 2023
Work Session and Regular Meeting of the Mayor and Council:	July 24, 2023

Councilman Kim made a motion to adopt the minutes. Councilwoman Jang seconded. The motion carried on a roll call vote and was recorded as follows:

Councilwoman Jang:	Yes
Councilman Kim:	Yes
Councilman Min:	Yes
Councilman Park:	Yes
Councilwoman Pirrera:	Abstain
Councilman Vietri:	Yes

CONSENT AGENDA:

RESOLUTION 2023-199	Authorization of Raffle License (RE: Palisades Park/Fort Lee Elks)
RESOLUTION 2023-200	Authorization of Pool Refund (RE: C. Veltri)
RESOLUTION 2023-201	Authorization of Pool Refund (RE: Les Enfants)
RESOLUTION 2023-202	Authorization of Bergen County Fire Mutual Aid Agreement
RESOLUTION 2023-203	Authorization to Hire an Electrician (RE: Trico Electric Company, LLC)
RESOLUTION 2023-208	Removal and Installation of a New LED Billboard for the Borough - Signmart

OFF CONSENT AGENDA:

RESOLUTION 2023-198	Claims
RESOLUTION 2023-204	Authorization to Hire an Independent Auditor
RESOLUTION 2023-205	Authorization of Borough Engineer to Prepare Plans and Specifications and Borough Clerk to Advertise for Receipt of Bids for Replacement of Borough Hall Roof
RESOLUTION 2023-206	Authorization to Advertise RFQ's (RE: Mold Remediation Specialist)
RESOLUTION 2023-207	Authorization of Police Department Remote Office Trailer
RESOLUTION 2023-209	Authorization to Advertise RFQ's (RE: Special Labor Counsel)

Mayor Kim stated that he would like to move Resolution #2023-198 to the Off Consent Agenda. Councilman Min made a motion to move Resolution #2023-198 to the Off Consent Agenda. Councilman Park seconded. The motion carried on a roll call vote and was recorded as follows:

Councilwoman Jang:	Yes
Councilman Kim:	Yes
Councilman Min:	Yes

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Councilman Park: Yes
Councilwoman Pirrera: Yes
Councilman Vietri: Yes

The Borough Clerk stated that Resolutions #2023-204 thru #2023-207 were not prepared. Mr. Collins stated that to the extent that the Governing Body could discuss in public, various actions could be clarified or if there was anything that required legal advice, this could be done in Executive Session. The Mayor stated that he did send emails to Mr. Moench and Mr. Collins regarding the Resolutions.

OFF CONSENT AGENDA:

RESOLUTION 2023-204 Authorization to Hire an Independent Auditor

The Mayor stated that this Resolution was approved at the Work Session. The Borough Attorney needed clarification. This was for an independent auditor to address the discrepancy that the Councilmembers found out with the bond.

Mr. Collins explained the difference between an RFP or request for bids. A RFP or request for bids was a mechanism that was used for a contract that was required to be a low bid contract, i.e, road improvement contracts. Procurements for professional service or for another reason, exempt from bidding, or certain types of procurements that could be completed under the competitive contracting protocols, one could go out for RFQ's. Vendors provided a proposal but the Governing Body did not have to award to a low bidder because qualifications were taken into account. It depended on the type of service and what the Governing Body was trying to get.

The Mayor asked about an RFQ. Mr. Collins stated that in the case of an independent auditor, one would be looking for someone with an RMA and relevant certifications to assist the Borough with auditing. The Mayor said that this was why he relied on the Borough Attorney for advice. The Mayor asked Mr. Collins what information he required from the Governing Body or the Borough Administrator. Mr. Collins needed to know if the Governing Body was looking to go out in a formal bidding process, and if they were, what the proposed scope of work was. That information would be used by the Administrator, Clerk and himself to prepare the necessary proposal, and this would be advertised in the newspaper and bids would be due back in 10 days.

Councilman Kim said that Mr. Riggitano explained the mishap with the bond case. The Mayor stated that Mr. Riggitano did not explain at all. Mr. Lorenzo said they were not going to start talking about an employee in public.

The Mayor stated that he was talking about job duties. Mr. Lorenzo stated that he was talking about an employee, and the employee had to be RICED if the Mayor wanted to talk about him.

Councilwoman Pirrera stated that someone, either the Mayor or someone on the Council, thought that something inappropriate happened. Councilwoman Pirrera stated that they already had an independent auditor – Wielkotz. She spoke about a forensic audit not an independent audit. They already had an independent audit so that was wasted money.

Councilman Min answered that in March, Wielkotz sent an email to the CFO saying that the PO for the bodycam could not be used. It needed to be a separate PO. Wielkotz made the correct decision back then, and this was a procedural matter. Councilwoman Pirrera stated that the independent auditor gave the correct information, so why did they need another independent auditor. She explained the difference between a forensic auditor and an independent auditor. She stated that she could not vote for another independent auditor. However, if Councilman Min thought that something was wrong, then a forensic auditor should come in.

Mr. Lorenzo asked if anyone had spoken to Wielkotz before spending money. The Mayor stated that this was already voted upon, and it was too late to go back. The Mayor continued that if it was not for the efforts of Councilman Min and Councilwoman Jang, the Governing Body would have passed a double bond for \$350,000 or \$375,000.

Councilwoman Pirrera stated that the taxpayers would be wasting their money. The Mayor stated that the taxpayers saved \$372,000. Mr. Lorenzo stated that this was not correct. Mr. Lorenzo again asked if anyone had spoken to Wielkotz. The answer was no.

Councilwoman Jang said that they had the same CFO, same auditor for 25 years. The Council tried to make everything go smooth, and she thought it was a good idea to bring in an independent auditor who had nothing to do with the town to see if anything was not correctly done. She stated that no one should feel bad about hiring an independent auditor because if the Borough did everything correctly, then that

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was what she was hoping for. Councilwoman Jang stated that they may be able to save money too if they find something to be adjusted.

Councilman Vietri made a motion to table the Resolution. Councilman Kim seconded. Mr. Collins stated that if there was a motion and a second to table, then there should be an immediate roll call without discussion. The motion carried on a roll call vote and was recorded as follows:

Councilwoman Jang: No
Councilman Kim: Yes
Councilman Min: No
Councilman Park: No
Councilwoman Pirrera: Yes
Councilman Vietri: Yes

Mayor Kim broke the tie and voted no to break the tie. Motion failed.

Mayor Kim asked if this Resolution could be passed.

Councilwoman Jang made a motion to adopt Off Consent Resolution #2023-204.

Mayor Kim stated that this was already done at the Work Session. Mr. Lorenzo stated that this was not. Mr. Collins stated that there was insufficient guidance to prepare the Resolution, and the items was still being framed. Mr. Collins asked if the Governing Body was looking for another firm to perform the annual audit, which was required under State law or were they looking for an auditor to perform certain functions on more of an hourly basis? Councilman Min stated that he would like the auditor to look into if the proper procedure was taken with regard to the bond. From there, Councilman Min just saw an email from the CFO that the bond was being cancelled. Mayor Kim stated that the bond was about to pass. Was there a procedure to close the bond?

Mr. Lorenzo said that there were two bonds. There was an initial bond that was put forward, which the auditor said the bodycams should not be purchased from that bond. That bond was subsequently cancelled, and a new bond was put forward to make payment. Mr. Lorenzo asked which bond was being cancelled. Councilman Min stated that there was no bond in June. Mr. Lorenzo stated it was his understanding that when these bodycams were purchased, the payment for the bodycam system was taken from a bond that was in place. The auditor said payment was supposed to come from a different bond, which created the bond that was in front of them. That bond was not passed.

Councilman Park asked if a bond could be cancelled by the CFO only. Mr. Lorenzo answered no.

When he received the email from the CFO, Councilman Kim had the same understanding as Mr. Lorenzo. He stated that everyone was fighting for nothing.

Mr. Collins stated that the municipality typically has an audit done for the prior year to determine if there were any issues that were flagged. Every audit has different findings. In this instance, if a bond was used and then was determined by the CFO not to be used, just because a bond ordinance was voted on does not mean that the debt was issued the next day. If the CFO was of the position that the bond was cancelled, the bond would not get issued. If the bond was administratively cancelled, no debt would be issued under that authorization. Mr. Collins stated that he could look into repealing an ordinance out of an abundance of caution.

Councilwoman Jang asked when they would be getting the executed budget report. Mr. Lorenzo stated that he would talk to the CFO.

The Mayor asked Mr. Lorenzo if he did not talk to Wielkotz. Mr. Lorenzo stated that the last time he had a conversation with Wielkotz, he was waiting on one item to prepare and finalize the budget report that Councilwoman Jang was referring to. The Mayor asked when Mr. Lorenzo spoke to him last. Mr. Lorenzo answered about a week or so ago, and clarified that he had not spoken to Wielkotz about the bond issue. The Mayor said that he was told Mr. Lorenzo had a big meeting with Wielkotz. Mr. Lorenzo stated he was told wrong, once again, so if the Mayor had information about when Mr. Lorenzo met with Wielkotz, he asked that the Mayor identify that information.

The Mayor continued that the Resolution would be for a special audit to investigate the bodycams.

Councilwoman Jang made a motion to adopt Off Consent Resolution #2023-204.

Councilman Park seconded. Mr. Collins stated that he would prepare the Resolution based upon the guidance provided on the record. The motion carried on a roll call vote and was recorded as follows:

Councilwoman Jang: Yes
Councilman Kim: No, he stated he needed more time to digest this information.

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Councilman Min: Yes
Councilman Park: Yes
Councilwoman Pirrera: No, she made clear that she felt they needed a forensic audit.

The Mayor asked Councilwoman Pirrera how she knew they needed a forensic audit. Councilwoman Pirrera explained that there was claim that something had been done wrong. This usually required a forensic audit. Independent audits were just audits, which the Governing Body already had. The Mayor asked Mr. Collins if this was true, and he said yes.

Councilman Vietri: No, he agreed with a forensic audit.

Councilman Vietri stated that for the past few months, the Mayor and certain Councilpeople were going through spending money all the time.

Councilman Park stated that millions of dollars could be saved by hiring an independent auditor. Councilwoman Pirrera asked how.

Motion passed.

Mr. Collins stated that the general issue was that every year, an auditor was hired under State law To perform an audit. That auditor was independent because they had to be licensed as a professional. They did not work inside Borough Hall. They came once a year, pulled the files, to conduct the audit. As part of that audit, these issues were found which the Governing Body was discussing at the meeting. The question was, did the Governing Body want another audit that was the same as the typical independent audit or were they looking for an auditor to look specifically at this issue. It sounded like there was a general consensus that it was the latter. If everyone was ok with it, Mr. Collins said an RFQ could be written in a way that addressed the bond ordinance of concern.

OFF CONSENT AGENDA:

RESOLUTION 2023-205 Authorization of Borough Engineer to Prepare Plans and Specifications and Borough Clerk to Advertise for Receipt of Bids for Replacement of Borough Hall Roof

Mr. Lorenzo said that in 2019, there was a specification put together by the Borough Engineer. The Council at that time chose not to replace the roof. The roof had not changed. Type and quality of material had not changed.

Councilman Min said that the specification did not seem to change.

Councilwoman Jang said that the Borough needed maintenance after the new roof replacement. Mr. Collins stated that this would be a Request for Bids as it required a low bid. Mr. Lorenzo stated that the Borough would comply with all State laws regarding advertisement. Mr. Collins asked who provided contract administration. Mr. Lorenzo stated that the last contract for the roof replacement was never awarded. But generally speaking, any road improvement project is administered by the Borough Engineer. Mr. Collins stated that the specifications may be reused, but he recommended that the Engineer should be involved as well. Mr. Lorenzo stated that he would speak to the Engineer tomorrow.

Councilwoman Jang suggested making a Special Committee regarding the mold remediation and also the fire code violations.

Councilman Vietri said that with fixing the roof and remediating the mold and asbestos, it was his opinion that the Borough employees had to get out of the building because more and more people were getting sick and plus, the public was still coming inside the building as well. Councilman Vietri stated that nothing was being done, and he stated that it had been two years. The Mayor stated he instructed the Borough Administrator to do remote work.

Mr. Collins stated that this Resolution was providing direction to the Borough Administrator and professionals to issue a RFB for the new roof.

Mr. Lorenzo asked regarding, "install a new roof for the Borough building as per the recommendations from the GSE Industrial Hygiene Report." He asked if there was anything roof-specific, or if GSE was being involved in this matter. Councilman Park stated that GSE was not involved with the roof.

Mr. Collins asked if the CFO had the ability to certify the availability of funds. Mr. Lorenzo stated that as far as he knew, there was no money in the budget for this so prior to any award of a bid, a bond would have to be put in place. The Mayor asked where the Finance Department was. There was a bond passed for building restoration and mold remediation. If the Governing Body wanted to use that bond, Mr.

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Lorenzo highly suggested speaking to the CFO and the Auditor to not have the same problem of taking the money out of one bond and not another.

Councilwoman Jang stated that the roof replacement was related to the mold. Mr. Collins suggested speaking with bond counsel.

Councilman Kim stated that being a leader was hard because of the endless decision-making. He said that the first thing that they should do was evacuate all of the employees out the building. He said that money could not replace the safety and the health of the employees. Mayor Kim stated that they all agreed with that statement. Councilman Kim stated that the roofing was a good idea, but it could be a band-aid too. Before waiting, Councilman Kim suggesting moving the employees to a different location and then fix all other things. Other Councilmembers were worried about the money, and he was worried about it as well. However, there were some things that could not be replaced. Mayor Kim stated that they were going to talk about the trailers. Councilman Kim stated that the trailers were only for the Police Department.

The Mayor asked Mr. Lorenzo how many people were in the Borough working because people were supposed to be working remotely. Mr. Lorenzo stated that the documents that employees needed access to were still in the building. Mr. Lorenzo explained that various departments all had paper documents that needed to be retrieved.

The Mayor stated that speaking of allocating space, the Police Officers could use the swimming pool. Mr. Lorenzo stated that there was no heat and no water at the pool. The Mayor asked why there was no water. Mr. Lorenzo answered that the water was removed at the end of the season, and the water had to be shut off or else it would freeze. The pool could not be occupied. Councilman Park stated that the water could be opened with no problem. Councilman Vietri asked what about the heat. The Mayor asked if there was no heating system at the pool. Mr. Lorenzo stated that the water meter was on Edsall Blvd at the end. It would freeze if you put it on.

Councilman Min made a motion to adopt Off Consent Resolution #2023-205.

Councilman Park seconded. The motion carried on a roll call vote and was recorded as follows:

Councilwoman Jang: Yes
Councilman Kim: Yes, but move all the employees to another place
Councilman Min: Yes
Councilman Park: Yes
Councilwoman Pirrera: Abstain

Councilwoman Pirrera also felt all the employees needed to be moved from the building. She would vote to have the roof replacement, but she was unsure considering all the other infiltration in the building. She knew that her 33 years of experience doing these kinds of projects made her no expert but she surely knew what happens. The moment the ceiling or the wall opened and there was anything behind it, asbestos-related, it concerned her. There were a lot of lawsuits already, but everyone should be really worried about the lawsuits that would cost the Borough.

Councilwoman Pirrera stated that she attended the meetings to give real information, whether it be about a forensic auditor or experience of years working on projects of this nature, and it went on deaf ears. At this point, she felt that her vote, her experience, and her opinion was not of anybody's concern. She did care about the well-being of everyone sitting in the Council Chamber and people walking into Borough Hall every day. She cared about doing this the right way. Councilwoman Pirrera said that they were at a point of no return. She said all of the Police Officers went to work everyday and they were concerned for their health and the small children that they had to go home every night to. They did not want to find out in six months that they had some type of cancer that would change their life forever. This Council could not take into consideration their well-being. Councilwoman Pirrera called the Mayor the rudest individual that she had ever met. She stated that after 25 years, she deserved enough of that respect because she had fought for a lot of good things for this town. She stated that all it took was one employee to get sick, and nobody deserved that.

Councilman Vietri: No

Councilman Vietri stated that if work was being done, there must be a way that the employees and the public are not susceptible to getting sick. Until the Council decided to move the people out, his vote was no.

Motion passed.

The Mayor added that no one thought health was second issue, it was first. The majority decided on getting the report, and they were working on a trailer for the Police Department. The Mayor stated that the

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past two years of mold, no one reacted. With regard to the roof, Councilwoman Pirrera reminded the Mayor that he voted no when he was a Councilman.

OFF CONSENT AGENDA:

RESOLUTION 2023-206 Authorization to Advertise RFQ's (RE: Mold Remediation Specialist)

Mr. Collins stated that there was a report provided by GSE. What was the Council looking to do in response to the GSE report? The Mayor stated they needed a certified mold remediator for the mold. Mr. Lorenzo requested clarification if what the Mayor was asking for was for the Borough to advertise through the Administrator or Engineer's office, receipts of remediation for the mold. Mr. Lorenzo again explained what an RFQ was. Mr. Lorenzo asked what the Mayor wanted – advertise for receipt of bids or receipt of qualifications.

Mr. Lorenzo stated that he would work with the Architect and the Engineer and send them out again. Those professionals would be able to provide and issue the appropriate award.

The Mayor added a stipulation that GSE be contacted for advisement. Mr. Lorenzo stated that GSE would have to bid like everyone else.

Councilman Min made a motion to adopt Off Consent Resolution #2023-206.

Councilman Park seconded. The motion carried on a roll call vote and was recorded as follows:

Councilwoman Jang:	Yes
Councilman Kim:	Yes, but move all the employees to another place
Councilman Min:	Yes
Councilman Park:	Yes
Councilwoman Pirrera:	Yes
Councilman Vietri:	No, and move all the employees to another place

Mr. Collins stated that the Resolution was directing the Administrator to work with the Borough Engineer and Architect to issue a RFQ and/or proposals and/or bids for mold remediation in the building according to the GSE report.

OFF CONSENT AGENDA:

RESOLUTION 2023-207 Authorization of Police Department Remote Office Trailer

The Mayor stated that at the last meeting, it was requested that Chief Espino provide the minimum to reduce the cost of the trailers. The Chief stated that the specs could not be cut down anymore.

Mr. Collins stated that quotes were obtained for trailers, but were the quotes pursuant to State contract. Otherwise they would have to go through bidding. Mr. Lorenzo stated that WillScot was through a State contract. There were three options that were available – 6 months, 1 year or 2 years.

Councilman Min asked to see possible quotes for different billing cycles. Mr. Lorenzo said that he recommended a minimum of one year. The Mayor requested to see a copy of the contract.

Councilman Park stated that one year was \$729,000 per year plus installation.

Councilman Vietri suggested that the Council go for five years because it was going to take another two years to move out. It was going to be cheaper for the Borough in the long run. He said that if they were staying, the building had to be fixed, an elevator had to be installed, and this would not happen in two years. If it all happened in five years, it would be a miracle.

Councilman Park stated that they were not putting an elevator in the building.

The Mayor asked for a roll call. Ms. Kim and Mr. Lorenzo both asked what the Council was voting on. The Mayor stated that the Council was voting on the proposal because there were no other remedies. The Mayor stated it was for the one year option.

Mr. Collins stated that there would need to be a bond. Mr. Lorenzo stated that a bond was already in place, and he would confirm with the CFO. Mr. Collins stated that the Resolution would be made contingent upon the CFO's certification of availability of funds. The award would be to procure these trailers in the total amount of \$729,000 and it would be contingent upon the verification that the quote was submitted pursuant to confirmation that this award could be completed on a no-bid basis under State law.

Councilman Vietri stated that the trailers would be located at Depot Place.

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Councilwoman Pirrera asked if one year went by and they needed another year, what was the cost differential? Mr. Lorenzo stated that the two year was less. It was 1.15 million for two years and 1.42 for the first year and then adding a second year.

Councilwoman Jang made a motion to adopt Off Consent Resolution #2023-207.

Councilman Min seconded. The motion carried on a roll call vote and was recorded as follows:

Councilwoman Jang: Yes
Councilman Kim: Yes, but the contract should be two years at least
Councilman Min: Yes
Councilman Park: Yes
Councilwoman Pirrera: Recused, but the multiple years would be a cost savings
Councilman Vietri: Yes, but he recommended a five year, because they were never going to finish the building in a year.

The Mayor asked about a termination clause. The Chief stated that there was no penalty for one, two, and five years. Discussion was held regarding whether or not there was a savings for multiple years.

The Mayor asked for a motion to approve a two-year contract for the trailers with the stipulation that the Borough could cancel the contract within a year, without any penalties, and get the discount. Mr. Collins stated that this was be an amendment to the Resolution that was just passed.

Councilwoman Pirrera made a motion to adopt Off Consent Resolution #2023-207.

Councilwoman Jang seconded. The motion carried on a roll call vote and was recorded as follows:

Councilwoman Jang: Yes
Councilman Kim: Yes
Councilman Min: Yes
Councilman Park: No
Councilwoman Pirrera: Recused
Councilman Vietri: Yes

Mr. Lorenzo asked where the trailers were being placed. The Mayor stated that this could be talked about later. Mr. Lorenzo stated that this needed to be talked about now. Mr. Lorenzo agreed with the Chief that Depot Place was the only feasible place. The parking lot topography of the Police Lot was not desirous and any work was going to be done at the building, the lot would be needed for staging and parking. The second option would have been Bellview Place.

These trailers would require utility connections. Mr. Lorenzo stated that the Borough could hire someone to do it or direct the Borough Engineer to do it. Someone on behalf of the Borough needed to coordinate the move of the Police Department.

Councilwoman Jang asked if the Borough Engineer was certified. Mr. Lorenzo stated that he needed to have a conversation with the Engineer.

Mr. Lorenzo asked Chief Espino how long it would take for the trailers to arrive. Chief Espino stated it would take 90 days.

Councilman Park stated that the Building Department knew all the codes, and therefore should guide the Engineer or whomever was hired to manage the coordination of the move.

CONSENT AGENDA:

RESOLUTION 2023-199 Authorization of Raffle License (RE: Palisades Park/Fort Lee Elks)
RESOLUTION 2023-200 Authorization of Pool Refund (RE: C. Veltri)
RESOLUTION 2023-201 Authorization of Pool Refund (RE: Les Enfants)
RESOLUTION 2023-202 Authorization of Bergen County Fire Mutual Aid Agreement
RESOLUTION 2023-203 Authorization to Hire an Electrician (RE: Trico Electric Company, LLC)
RESOLUTION 2023-208 Removal and Installation of a New LED Billboard for the Borough - Signmart

Councilman Vietri asked what was wrong with the old billboard. The Mayor stated that it was broken. The Mayor remembered that the new billboard was approved, but there was never any action taken. This may be a double Resolution.

Councilwoman Jang made a motion to adopt Consent Agenda Resolutions.

Councilman Min seconded. The motion carried on a roll call vote and was recorded as follows:

Councilwoman Jang: Yes
Councilman Kim: Yes
Councilman Min: Yes
Councilman Park: Yes

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Councilwoman Pirrera: Yes
Councilman Vietri: Yes

OFF CONSENT AGENDA:

RESOLUTION 2023-209 Authorization to Advertise RFQ's (RE: Special Labor Counsel)

The Mayor stated it was his duty to inform the Borough Councilmembers that, not inform but remind them, that the Borough Labor Attorney was appointed by the Mayor like any other town. It's been approved with consent by the Borough Council. They're here to represent labor issues. They were not laborers. He did not remember the last time getting a paycheck. They were here because it was a part of the regulation to comply with the municipality. There was a case where an employee had a complaint with the Governing Body or even the Borough Mayor, who actually appointed them. There was a strict, clear conflict of interest. Absolutely, and he did not know why no one else told him about this but the right thing to do was hire a Special Attorney right away if there was a complaint that involves the Mayor.

The Borough Attorney tried to interject, and the Mayor stated he was not done yet. Mr. Collins advised the Mayor that not to comment along this path as these are all topics that should be discussed in Executive Session. Mayor Kim said that he would continue despite the advice provided by the Borough Attorney.

The Mayor stated that if anyone felt that there was a problem, please take him to court. He asked for a motion to hire a Special Labor Counsel."

Councilman Vietri asked, "Don't we have a labor attorney?"

Mayor Kim answered that there was a conflict of interest.

Councilwoman Pirrera asked if they were going to hire another one, which would be more dollars.

Mayor Kim stated there was a clear conflict of interest. Also, this is a disadvantage for the people who are actually making a complaint because the labor counsel is working with their employer. This was a strict conflict of interest. The Mayor could not believe that no one recommended that the Governing Body get Special Counsel. He spoke about the advice that Mr. Moench gave him.

The Borough Attorney, Michael Collins again stated that again, the Mayor should not be disclosing legal advice provided by the Borough Attorney's office publicly, but if he could not stop him.

The Mayor asked for a motion to hire a Special Labor Attorney concerning complaints that the employer/employee gives to the Mayor because of the conflict of interest.

Councilwoman Pirrera asked, "to or against the Mayor?"

Mayor Kim answered, "It doesn't matter. May I have a motion?" Councilman Min made the motion. Councilman Park seconded.

Mr. Lorenzo said, "I think I have to leave the meeting."

Mr. Collins said he was not able to comment unless the Governing Body wanted to go into Executive Session. He was not going to give any further advice.

Councilwoman Pirrera stated that she thought they should go into Executive Session because this was serious.

Mr. Lorenzo said that to put on the record, that the Governing Body was advised not to comment on these matters.

Mayor Kim said that he did not name anybody. Mr. Lorenzo said that did not matter. Mayor Kim said that this was proper procedure, and they should have hired Special Counsel, and it was just not right. It was a conflict of interest all around. The Mayor asked for a roll call.

The Clerk asked for clarification regarding who made the motion and second. Mayor Kim stated this was to hire Special Labor Counsel concerning complaints against the Governing Body or the Mayor.

Councilwoman Jang wanted to know who filed complaints. Mayor Kim said it was not about the who or what. It was about the general protection of the Governing Body. Councilwoman Jang said she was sued 13 times. Councilwoman Pirrera said Councilwoman Jang should ask in Executive Session. Mayor Kim said that Min made the motion and Park made the second. He asked for a roll call.

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The Clerk asked what this Resolution was for. Was it to hire Labor Counsel, and what would be the scope of work. She asked if they were going out for an RFQ. Mayor Kim said this was to hire Labor Counsel if there is... The Clerk said respectfully, they could not just go out and hire anybody. Mr. Lorenzo asked the Mayor what he was trying to do because no one understood what he was trying to do. The Mayor said that this was an RFQ. Mr. Lorenzo said he did not want to comment on this. Mr. Collins again advised everyone not to comment.

Mayor Kim said there was a roll call. Councilwoman Pirrera said there was discussion, and they all needed to better understand this. Mr. Lorenzo and Councilwoman Pirrera stated that they did not know what the roll call was for. Mayor Kim said that there was a conflict of interest between the Labor Counsel that they hired in the Borough that he appointed and the Governing Body approved. If there was a complaint from the employee to, for example the Mayor, there was a strict conflict of interest. She/he, the Borough Labor Counsel was representing the complainant which should be disadvantaged. Disadvantaged. Because they had to work with the boss.

Mr. Lorenzo again asked for clarification. Mayor Kim said this was an RFQ. Mr. Lorenzo asked an RFQ to hire anybody? Mayor Kim said this was for Labor Counsel.

Councilwoman Pirrera said she did not understand what that meant. Councilman Vietri asked what was wrong with our Labor Counsel.

Mayor Kim asked for a roll call. Councilwoman Pirrera asked if they weren't allowed to have discussion, and she asked that no roll call be taken until they were done discussing.

Mayor Kim again asked for a roll call. Councilwoman Pirrera had questions, and she said that she knew three votes did not count. Mayor Kim said that they could not talk like this concerning personnel issues so he was trying to avoid it. Councilwoman Pirrera said that the Mayor was trying to hire another Labor Counsel at \$750.00/hr, and she asked if they voted again, it would not be a conflict of interest?

The Mayor stated that he wanted to avoid the Borough and himself and anybody else of liabilities.

Councilwoman Pirrera said that was beside the point. The Mayor wanted to vote again; was that not a conflict again? Was that not the same thing?

Mayor Kim stated that there was a clear conflict. Councilwoman Pirrera said it was the same thing. If they were voting, it was going to be a conflict again.

Councilman Vietri stated that he had a question for the Borough Attorney. He wanted to know what the Mayor was trying to say. If there was a conflict with the Labor Attorney, wasn't there some kind of procedure to go through other than hiring yet another attorney.

Councilwoman Pirrera stated that she would not vote again to hire the same thing.

Councilwoman Jang asked if there were any complaints. Mr. Lorenzo stated that they could not talk about that. Mayor Kim confirmed that there were cases. Mr. Lorenzo asked the Mayor not to say anything.

Councilman Min made a motion to adopt the Off Consent Agenda Resolution #2023-209.

Councilman Park seconded. The motion carried on a roll call vote and was recorded as follows:

Councilwoman Jang:	Yes
Councilman Kim:	No
Councilman Min:	Yes
Councilman Park:	Yes
Councilwoman Pirrera:	No
Councilman Vietri:	Abstain

Ms. Kim asked Mr. Collins if an abstention counted as a "no" vote. Mr. Collins answered that he would look at the bylaws.

Councilwoman Pirrera stated that the tiebreaker would be the Mayor who just announced that there were complaints against him, and that should exempt him from voting. Mr. Collins stated that he did not see any delineation for the handling of an abstention. Under Robert's Rules and typical case law, an abstention was a decision not to vote because of a lack of sufficient information which counted toward the quorum requirement. There were 6 Councilmembers present, and there needed to be 4 affirmative votes for an action to pass in the event of an abstention. The roll call vote was 3-2-1. Question was whether the Mayor had a vote in case of a tie. Some Boroughs under the Borough form of government have

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provisions that state abstentions count as ties. He did not see that Palisades Park had such provision at the moment.

Councilman Vietri stated that he wanted to change his vote to “no.” Now there was a tie. The Mayor broke the tie and voted “yes.”

Councilwoman Pirrera stated that the Mayor was voting on something where he just told the public that the complaints were against himself. The Mayor stated that if anyone had a problem with this, they could take him to court.

Mr. Collins said that he was unable to opine at all in public about anything that was occurring. He suggested going into Executive Session. Vote was now 3-3-1 with the Mayor breaking the tie to hire Special Labor Counsel. Mr. Lorenzo confirmed that no details as to who or what.

Councilwoman Pirrera stated that she wanted on the record that there was no opinion from the Attorney regarding the Mayor having a conflict since he was voting on an attorney for him. The Mayor asked to take him to court.

OFF CONSENT AGENDA:

RESOLUTION 2023-198 Claims

The Mayor stated that he contacted the Borough Clerk to ask for the bills, and she replied that she did not have them in the office. Mr. Lorenzo stated that the bills were in there for a week. The bills were in the office at the time of the Work Session, but Ms. Kim no longer had the bills. The Finance Department was present at the meeting to answer any questions regarding the bills list.

Ms. Leto stated that the bills were sent to the Governing Body via email. She also had physical copies with her at the meeting.

The Mayor stated that due to the fact that the Councilmembers did not have an opportunity to review, he recommended passing the bills except for the bills that he had asked to be excluded.

The Mayor read the following in the record:

- 1) 08/30/23 Page 3 \$25,413.28 Public Library S/W. Also, please provide the salary for each position and names.
- 2) 09/18/23 Page 1 \$2,500,000.00 Interfund Affordable Houspay
- 3) 09/18/23 Page 1 \$450,000.00 Capital Improvement Fund Pay CAP Budget
- 4) 09/25/23 Page 1 Custom Auto Body Corp. \$2,500.00 Police 2017 Ford Interceptor
- 5) 09/25/23 Page 1 Custom Auto Body Corp. \$2,500.00 Police Claim #2023285697-9 2017
- 6) 09/25/23 Page 1 Delta Drain Services, Inc. \$150.00 Buildings & Grounds Snake Library
- 7) 09/25/23 Page 1 Delta Drain Services, Inc. \$600.00 Buildings & Grounds Handicap
- 8) 09/25/23 Page 1 FedEx Express \$73.76 Admin. & Exec.
- 9) 09/25/23 Page 1 FedEx Express \$563.92 Admin. & Exec.
- 10) 09/25/23 Page 1 Great America Financial Svs. \$235.00 Admin. & Exec.
- 11) 09/25/23 Page 1 Home Depot Credit Services \$52.52 Buildings & Grounds
- 12) 09/25/23 Page 1 J&S Service Station, Inc. \$2,000.00 Purchase of Police Misc Auto Expense
- 13) 09/25/23 Page 1 Lizmar Realty, Inc. \$3,750.00 Rental of Parking Lots

The Mayor requested to see the backup.

14) 09/25/23 Page 2 Metropolitan Plant Exch. \$215.00 Admin. & Exec.

15) 09/25/23 Page 2 Old Dominion Brush Co. Invoice # 213339 \$800.00, 213733 \$640.00, and 213743 \$160.00 Cleans Comm. and Cleans Comm Grant

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The Mayor wanted to know where the Clean Community Grant was used. Mr. Lorenzo stated that he did not understand the question. Ms. Leto answered that some of it was for the sweeper and replacing the brush.

16) 09/25/23 Page 2 QBE Specialty Insurance Co. \$6,440.01 Judgements Claim #QM2292-V

17) 09/25/23 Page 3 QBE Specialty Insurance Co. All four Judgements: #213970 \$7,642.57, #213971 \$6,401.13, #213972 # \$54,557.76, #214043 \$29,736.68.

18) 09/25/23 Page 3 Shawn Lee # 214039 \$10,621.92

19) 09/25/23 Page 3 Tango Tango Inc. \$2,720.00 Unclass. Telephone

20) 09/25/23 Page 3 Trico Electric LLC. \$1,114.25 Buildings & Grounds

21) 09/25/23 Page 3 United Business Systems both: #213498 \$1,114.25, #213833 \$3,408.44 Admin. & Exec.

22) 09/25/23 Page 4 Affordable Sr. Facility Borough of Paramus \$7,500.00

23) 09/25/23 Page 4 Affordable Housing Rent Borough of Palisades Park \$1,284.96 Activity To Cover Payroll Workers Sept.

The Mayor asked Mr. Collins regarding an Ordinance that stated that if there was a complaint from the Police Department to the Borough or the Governing Body, or if the Governing Body goes to Court and it becomes the Plaintiff, if there was an issue, the Borough would pay automatically. Mr. Lorenzo asked if the Mayor was speaking about the indemnification Ordinance. Mr. Collins explained the indemnification Ordinance and regarding representation at the Borough's expense. Mr. Collins recommended that the Mayor not speak about personnel in public. The Mayor asked if this the indemnification Ordinance was standard. Mr. Collins answered yes.

The Mayor asked Mr. Lorenzo about the expenses for the library. Mr. Lorenzo asked for clarification. The Mayor asked where the cost of payment was coming from. Mr. Lorenzo stated that the Borough owned the library building, and therefore any maintenance of the library was the Borough's responsibility. The Mayor stated that he did not know that the Borough owned the library building, and he asked if the library paid rent to the Borough. Mr. Lorenzo stated that the library did not pay rent. The Mayor asked why rent was not being paid. Mr. Lorenzo suggested entering into a lease agreement to collect rent. The Mayor stated that there were many issues with the library – mold, roof, HVAC. Mr. Lorenzo answered that it was up to the library to make those decisions. General maintenance of the library, the Borough took care of it. Mr. Lorenzo stated that the Mayor was present at the library board meeting when the interlocal agreement with the library was passed. Mr. Collins stated that he was not going to be giving any legal advice. Councilman Min wanted to move on.

Councilman Min made a motion to adopt Off Consent Agenda Resolution #2023-198 with the exception of the bills he requested to be taken off the bills list. Councilwoman Jang seconded. The motion carried on a roll call vote and was recorded as follows:

Councilwoman Jang: Yes
Councilman Kim: Yes
Councilman Min: Yes
Councilman Park: Yes
Councilwoman Pirrera: Yes
Councilman Vietri: Yes

Mr. Lorenzo asked who on the Governing Body wanted to see the excluded bills. Ms. Kim stated that everyone received a copy of the requested bills. The Mayor asked that the Clerk's office not get involved with the bills. Anyone with questions should go directly to the Finance Department.

COUNCIL REPORTS:

Councilman Min had no report.

Councilwoman Jang had no report.

Councilman Kim reported on the start of the school year.

Councilman Vietri said the Fire Department responded to a working fire on 17 W. Central Blvd.

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Councilman Park had no report.

Chief Espino stated that there was an issue with vehicles not stopping for pedestrians crossing the crosswalks. There was a detail done for 4 hours with an undercover Police Officer posing as a pedestrian, and there were 62 summonses issued to vehicles that failed to stop for said pedestrians.

Chief Espino spoke about addressing the homelessness in town. He had contacted the Bergen County Community Wellness Center, and there would be a future meeting with them to discuss programs for the homeless.

The Palisades Park Bakery opened, and there would be a Coffee with a Cop event on September 30 from 9 A.M. – 12 P.M. It would be a great venue to speak with the Police Officers about any issues. Chief Espino sent an invitation to the Governing Body.

Mayor Kim stated that he appreciated the proactiveness. He recommended LED lights on crosswalks. The Mayor had been hearing that there were spaces that needed to be filled in the rank and file. Officer Sclingo stated that the Police Department was missing 33% of supervision. There were 35 Police Officers in total. The Mayor stated that he hoped that Chief Espino spoke to the Police Committee regarding this matter. He also said that he was happy to many applications for the position of the Police Records Clerk.

Councilwoman Pirrera asked that her vote be changed to a recusal on the Police Department trailers.

PUBLIC PARTICIPATION:

Councilman Kim made a motion to open to the public. Councilwoman Jang seconded. The motion carried. All present in favor by voice vote; none opposed.

Officer Christopher Sclingo addressed the Governing Body and stated that in his history of 12+ years as a Police Officer, about 75% of the Police Department came out to attend the meeting. He had never seen that before. The Police Department took their health seriously, and they were satisfied and grateful that the Governing Body moved on the trailer. This had been an issue since spring of 2022, and this was not something new. A lot of the Police Officers were told by medical professionals that they should not come to work because of the mold contamination, but the Police Officers continued to show up to work. The Officers needed guidance.

Officer Sclingo stated that he was glad the Mayor brought up the lack of supervision. He stated that if there could be more cops hired, that would be great. There was an issue with the social security money and the back pay of the withheld social security money. The Mayor asked who would know about this. Mr. Lorenzo stated that this had been addressed.

Regarding the trailers, there was a clause in the Police Contract that stated that all Police quarters shall have adequate air conditioning, heating, hot water, sanitary facilities, reasonably private locker rooms. The contract also stated that the employer shall have all at times maintain working conditions to ensure maximum safety for all employees. The Officer stated that there was an employee who worked at the Borough for a very long time, and when he retired, he was diagnosed with a rare form of cancer which none of his family members had. He was not saying this was due to the mold, but they did not know. The employees did not want to be in their 60's or 70's and have health issues.

Youngmin Jung stated that he had learned about democracy. He stated that he had attended past meetings, and he spoke about past votes taken by the Council.

Hayley Park stated that she had appeared before the Mayor and Council in April regarding a flooding issue. In 2019, PSE&G finished a road pavement project, but only half the road was paved. Councilman Min stated that he was aware of this complaint and possible illegal pumping. Mr. Lorenzo stated that he would take a look tomorrow. He confirmed the address. Ms. Park wanted to know when PSE&G would come back to pave the other half of the road. The Mayor recommended calling PSE&G because it was her property.

Youbong Won-Yoon sought clarification about the independent auditor. She wanted to know the scope of the audit. Was it going to be for 2023 or 2022? Councilman Min stated that it would be for 2023. Mr. Lorenzo stated that the year 2023 was not done yet. Ms. Won-Yoon requested that Bond Ordinance #2023-8 should be checked. The Mayor stated that the bodycams were bonded twice, and this matter would be investigated. Concerning the new bond, the CFO notified the Governing Body that this bond was no longer needed. Councilwoman Pirrera stated that the 2023 audit did not exist.

Rebekah Lee asked Chief Espino about the pedestrian safety. She said that children's safety was important as well. In the morning, the traffic was horrible. There were cars double-triple parking, kids

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were running, and parents did not care about the kids. Cars were speeding. She requested an Officer at the High School and at Lindbergh.

Soo Chung asked about #2023-204. She asked about the independent audit and disclosure of the audit results. Mr. Collins stated that generally speaking, the findings would be subject to OPRA. She asked about the code of conduct for elected officials. Mr. Collins answered that he didn't think there was a specific body of law to govern meetings other than Robert's Rules. The Mayor said that they were all present to govern and conduct business. Anyone who disrupted the meeting would be rectified. She asked if Councilman Kim was in charge of the school board. Ms. Chung stated that she did not see him much at the school board meetings. The Mayor recommended sharing contact information with each other.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, Councilwoman Jang made a motion to close to the public and adjourn. Councilman Kim seconded. All present in favor by voice vote; none opposed.

Meeting adjourned at 8:07 P.M.

Attest:



Gina S. Kim, RMC/CMC
Borough Clerk

**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang		X	X			
Kim			X			
Min	X		X			
Park			X			
Pirrerera			X			
Vietri			X			

NO. 2023-198
 DATE September 25, 2023
 Carried Defeated Tabled
 Approved on Consent Agenda

RESOLVED, by the Mayor and Council of the Borough of Palisades Park, that the following claims, Aggregating \$ 3,499,704.48 as so ordered and approved by the Finance Committee; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified the availability of funds; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor, Borough Clerk and Collector shall and are hereby authorized to draw warrants in payment of said claims:


Affordable Housing Acct	\$ 0.00
Affordable Housing Rent Acct	\$ 2,349.48
Affordable Housing Security Acct	\$ 0.00
Affordable Senior Facility	\$ 0.00
Animal Account	\$ 0.00
Building Dept Account	\$ 0.00
Capital Account	\$ 6,025.68
Cash Management Account	\$ 0.00
Centennial Trust	\$ 0.00
Community Development Trust	\$ 0.00
Community Policing	\$ 0.00
Current Account	\$ 3,432,175.63
Developers Escrow	\$ 4,938.75
Dog Trust	\$ 0.00
Electronic Parking Meter Account	\$ 0.00
Federal Share Forfeiture	\$ 0.00
Found Property	\$ 0.00
Library Trust	\$ 0.00
Memorial Fund	\$ 0.00
Municipal Court Bail Account	\$ 0.00
Municipal Court General Account	\$ 0.00
Net Payroll	\$ 0.00
Night Out Against Crime	\$ 0.00
Parking Meter Account	\$ 0.00
Payroll Agency	\$ 0.00
POAA	\$ 0.00
Police Acct	\$ 0.00
Public Defender Trust	\$ 0.00

Recycling Trust	\$ 0.00
Swim Pool Operating Account	\$ 51,203.06
Swim Pool Cafe	\$ 0.00
Swim Pool Capital Account	\$ 0.00
Tree Preservation	\$ 0.00
UFC Fines & Penalty	\$ 0.00
Unemployment Trust	\$ 3,011.88
Veterans Account	\$ 0.00
Total:	<u>\$ 3,499,704.48</u>

NOW, THEREFORE, BE IT RESOLVED, that the Borough Clerk be and is hereby authorized to furnish copies of this Resolution to the following:


1. Chief Financial Officer
2. Tax Collector

Approved:



 Chong Paul Kim, Mayor

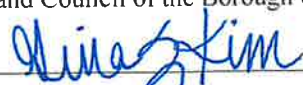
Attest:



 Gina S. Kim, Borough Clerk

I hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.





SEAL

**BOROUGH OF PALISADES PARK
9/25/2023 MEETING
AMENDED BILLS LIST**

<u>FUND</u>	<u>AMOUNT</u>
01 - CURRENT ACCT.	\$3,432,175.63
04 - CAPITAL ACCT.	\$6,025.68
06 - SWIM POOL ACCT.	\$51,203.06
14 - UNEMPLOYMENT TRUST	\$3,011.88
28 - AFFORDABLE SR FACILITY	
30 - COMMUNITY POLICING	
32 - AFFORDABLE HOUSING RENT	\$2,349.48
36 - POAA ACCOUNT	
90 - LIBRARY TRUST	
99 - ESCROW	\$4,938.75
BILL LIST TOTAL:	\$3,499,704.48

(as of 9/29/23)

29 bills removed as per Mayor & council

Bill list
BOROUGH OF PALISADES PARK

<u>Date</u>	<u>Vendor</u>	<u>PO # / Ck #</u>	<u>Amount</u>	<u>Appropriation</u>	<u>Description</u>
Fund: 01 - CURRENT FUND					
09/25/23	ALL AMERICAN FORD	213159 99237	469.00	POLICE - O/E	INVOICE #514463 - MISC AUTO
09/25/23	ALL COVERED	213388 99238	265.00	COLLECTION OF TAXES - O/E	INVOICE #1071918 - ONSITE
09/25/23	ANTHONY POLLOTTA	214040 99239	2,306.37	OUT OF CAP- GROUP	AS PER RESO
09/25/23	B.C. FIRE PREVENTION &	213645 99240	800.00	UNIFORM FIRE SAFETY - O/E	ANNUAL DINNER / MEETING
09/25/23	BERGEN AUTO SPECIALIST LLC	213788 99241	372.00	POLICE - O/E	INVOICE #28270 - REPAIR OF
09/25/23	BROWN'S JANITORIAL SUPPLY	213269 99242	0.00	STREETS AND ROADS - O/E	INVOICE #033607 - MISC
09/25/23	BROWN'S JANITORIAL SUPPLY	213269 99242	320.00	STREETS AND ROADS - O/E	INVOICE #033607 - MISC
09/25/23	BROWN'S JANITORIAL SUPPLY	213472 99242	639.59	STREETS AND ROADS - O/E	INVOICE #034052, 304052-01 -
09/25/23	BROWN'S JANITORIAL SUPPLY	213546 99242	162.27	STREETS AND ROADS - O/E	INVOICE #034193 - MISC OFFICE
09/25/23	CHRISTINE KIM	213951 99243	80.56	BOARD OF HEALTH - O/E	AUGUST 2023 - REIMBURSEMENT
09/25/23	COLONY HARDWARE	212515 99244	2,976.54	STREETS AND ROADS - O/E	INVOICE #1558744 - WACKER
09/25/23	DELTA DENTAL PLAN OF NJ,	214042 99245	10,308.06	OUT OF CAP- GROUP	INV. #964098-OCT.,2023-GROUP
09/25/23	DELTA DRAIN SERVICES, INC.	213728 99246	-600.00	BUILDINGS & GROUNDS - O/E	INVOICE #1039 - HANDICAP
09/25/23	DELTA DRAIN SERVICES, INC.	213728 99246	0.00	BUILDINGS & GROUNDS - O/E	INVOICE #1039 - HANDICAP
09/25/23	DELTA DRAIN SERVICES, INC.	213728 99246	600.00	BUILDINGS & GROUNDS - O/E	INVOICE #1039 - HANDICAP
09/25/23	DIAMOND ROCK SPRING WATER	213694 99247	0.00	STREETS AND ROADS - O/E	INVOICE #221593 - BOTTLED
09/25/23	DIAMOND ROCK SPRING WATER	213694 99247	102.00	STREETS AND ROADS - O/E	INVOICE #221593 - BOTTLED
09/25/23	DIAMOND ROCK SPRING WATER	213732 99247	102.00	STREETS AND ROADS - O/E	INVOICE #222577 - BOTTLED
09/25/23	DONALD J .LENNER, ESQ.	214022 99248	1,325.00	TAX APPEAL	9/6/23-PROFESSIONAL SVS FOR
09/25/23	DRAEGER SAFETY DIAGNOSTICS	213156 99233	179.00	POLICE - O/E	INVOICE #5951615967 - MISC
09/25/23	DTS TRUCKING, LLC	213740 99249	56.00	STREETS AND ROADS - O/E	INVOICE #DTS36022 - TOP SOIL
09/25/23	FAST PRINT LLC	213660 99250	1,192.50	BOARD OF HEALTH - O/E	INVOICE #3336 - PRINTING
09/25/23	J&S SERVICE STATION, INC.	213810 99251	3,080.29	POLICE - O/E	POLICE AUTO REPAIRS
09/25/23	J&S SERVICE STATION, INC.	213811 99251	0.00	POLICE - O/E	TRAFFIC AUTO REPAIR
09/25/23	J&S SERVICE STATION, INC.	213811 99251	1,510.50	POLICE - O/E	TRAFFIC AUTO REPAIR
09/25/23	J&S SERVICE STATION, INC.	213884 99251	415.00	POLICE - O/E	TRAFFIC CAR REPAIRS
09/25/23	JIMMY SONG	214030 99252	260.00	PUBLIC DEFENDER - S/W	PUBLIC DEFENER-8/24/23
09/25/23	KRAUT & BENSON IND SUPPLY	213789 99253	71.95	POLICE - O/E	INVOICE #11339 - MISC
09/25/23	MET TEL COMMUNICATIONS CORP.	213991 99232	1,599.93	UNCLASS. TELEPHONE - O/E	INV. #0100506411-329-8-9/1/23
09/25/23	METROPOLITAN PLANT EXCH.	213095 99254	1,325.00	CELEB. OF PUBLIC EVENTS -INV.	#02268910-MEMORIAL DAY
09/25/23	METROPOLITAN PLANT EXCH.	213151 99254	111.00	CELEB. OF PUBLIC EVENTS -INV.	#02269516-ACCT.
09/25/23	METROPOLITAN PLANT EXCH.	213193 99254	0.00	CELEB. OF PUBLIC EVENTS -INV.	#00269717-ACCT.
09/25/23	METROPOLITAN PLANT EXCH.	213193 99254	1,000.00	CELEB. OF PUBLIC EVENTS -INV.	#00269717-ACCT.
09/25/23	MIN K. LIM	214029 99255	167.87	MUNICIPAL COURT - O/E	KOREAN INTERPRETOR 8/24
09/25/23	MOORE'S HARDWARE, INC.	213672 99256	37.99	BUILDINGS & GROUNDS - O/E	INVOICE #996574 - GALLON OF
09/25/23	NJ ADVANCE MEDIA/STAR LEDGER	213692 99257	32.68	PLANNING BOARD - O/E	AD#0010705928-PLANNING BOARD
09/25/23	NJ ADVANCE MEDIA/STAR LEDGER	213703 99257	34.40	ADMIN. & EXEC. - O/E	AD #0010712988 - SPECIAL

<u>Date</u>	<u>Vendor</u>	<u>PO # / Ck #</u>	<u>Amount</u>	<u>Appropriation</u>	<u>Description</u>
09/25/23	NJ ADVANCE MEDIA/STAR LEDGER	213795 99257	35.26	ADMIN. & EXEC. - O/E	AD #0010721738 - SPECIAL
09/25/23	NJ ADVANCE MEDIA/STAR LEDGER	213797 99257	37.84	ADMIN. & EXEC. - O/E	AD #0010721735 - SPECIAL
09/25/23	NJ ADVANCE MEDIA/STAR LEDGER	213820 99257	20.64	PLANNING BOARD - O/E	AD #0010723647-PLANNING BOARD
09/25/23	NJ ADVANCE MEDIA/STAR LEDGER	213852 99257	0.00	ADMIN. & EXEC. - O/E	AD #10725121-REVISED ANNUAL
09/25/23	NJ ADVANCE MEDIA/STAR LEDGER	213852 99257	216.00	ADMIN. & EXEC. - O/E	AD #10725121-REVISED ANNUAL
09/25/23	NJ ADVANCE MEDIA/STAR LEDGER	213920 99257	36.12	ADMIN. & EXEC. - O/E	AD #0010729917 - SPECIAL
09/25/23	NJ ADVANCE MEDIA/STAR LEDGER	213930 99257	31.82	PLANNING BOARD - O/E	AD #0010693770 -
09/25/23	NORTH JERSEY MEDIA GROUP	213688 99258	56.68	ADMIN. & EXEC. - O/E	ORDER #0005784476 - ADOPTION
09/25/23	NORTH JERSEY MEDIA GROUP	213689 99258	56.68	ADMIN. & EXEC. - O/E	ORDER #0005784499-ADOPTION OF
09/25/23	NORTH JERSEY MEDIA GROUP	213690 99258	66.36	ADMIN. & EXEC. - O/E	ORDER #0005784483 - INTRO TO
09/25/23	NORTH JERSEY MEDIA GROUP	213691 99258	0.00	PLANNING BOARD - O/E	ORDER #0005784742-PLANNING
09/25/23	NORTH JERSEY MEDIA GROUP	213691 99258	64.04	PLANNING BOARD - O/E	ORDER #0005784742-PLANNING
09/25/23	NORTH JERSEY MEDIA GROUP	213699 99258	31.75	PUBLIC LIBRARY - O/E	ORDER #0005463836 - LIBRARY
09/25/23	NORTH JERSEY MEDIA GROUP	213702 99258	36.88	ADMIN. & EXEC. - O/E	ORDER #0005785870 - SPECIAL
09/25/23	NORTH JERSEY MEDIA GROUP	213819 99258	34.68	PLANNING BOARD - O/E	AD #5801013-PLANNING BOARD
09/25/23	NORTH JERSEY MEDIA GROUP	213851 99258	126.08	ADMIN. & EXEC. - O/E	ORDER #0005804544-REVISED
09/25/23	NORTH JERSEY MEDIA GROUP	213997 99258	87.04	BOARD OF HEALTH - O/E	AD #5826902-BOH SALARY ORD
09/25/23	OLD DOMINION BRUSH CO., INC.	213743 99259	-160.00	CLEAN COMM. GRANT O/E	INVOICE #8613570 - 35 HOLE
09/25/23	OLD DOMINION BRUSH CO., INC.	213743 99259	0.00	CLEAN COMM. GRANT O/E	INVOICE #8613570 - 35 HOLE
09/25/23	OLD DOMINION BRUSH CO., INC.	213743 99259	160.00	CLEAN COMM. GRANT O/E	INVOICE #8613570 - 35 HOLE
09/25/23	ORIENTAL TRADING INC.	213563 99260	78.93	PUBLIC LIBRARY- O/E	INVOICE #72534498701 -
09/25/23	P.S.E.& G.	214024 99218	6,500.00	PUBLIC LIBRARY - O/E	ACCT. #6748549302-JULY,2023
09/25/23	P.S.E.& G.	214024 99218	0.00	PUBLIC LIBRARY - O/E	ACCT. #6748549302-JULY,2023
09/25/23	P.S.E.& G.	214024 99218	37.08	PUBLIC LIBRARY - O/E	ACCT. #6748549302-JULY,2023
09/25/23	P.S.E.& G.	214025 99219	5,757.05	UNCLASS. ELECTRICITY -	ACCT. #6558998009-275 BROAD
09/25/23	P.S.E.& G.	214025 99219	0.00	UNCLASS. NAT'L. GAS - O/E	ACCT. #6558998009-275 BROAD
09/25/23	P.S.E.& G.	214025 99219	109.57	UNCLASS. NAT'L. GAS - O/E	ACCT. #6558998009-275 BROAD
09/25/23	P.S.E.& G.	214026 99220	8,898.64	UNCLASS. STREET	ACCT. #6680429706-VARIOUS
09/25/23	P.S.E.& G.	214027 99221	37.45	UNCLASS. ELECTRICITY -	ACCT. #6699585509-TUSSI
09/25/23	P.S.E.& G.	214023 99224	5.41	UNCLASS. ELECTRICITY -	ACCT. #7284179201-JULY,2023
09/25/23	P.S.E.& G.	213999 99231	239.70	UNCLASS. ELECTRICITY -	ACCT. #6945936104-200 E.
09/25/23	PALISADES PARK BOARD OF	214038 99261	2,154,502.00	SCHOOL TAXES	SEPTEMBER SCHOOL TAX
09/25/23	PRINTING ON MAIN STREET LLC	213332 99262	1,063.75	SUMMER YOUTH PROGRAM	INVOICE #58234 - SUMMER CAMP
09/25/23	RIDGEFIELD HEALTH DEPT.	213713 99263	13,179.90	HEALTH SERV.- RIDGEFIELD	INVOICE #0323 - PROFESSIONAL
09/25/23	ROBEK CORP.	212293 99264	450.00	PARKS & PLAYGROUNDS - O/E	INVOICE #2027988 - SPRING
09/25/23	RR DONNELLEY (FORMERLY	213290 99265	319.50	BOARD OF HEALTH - O/E	VITAL RECORD REG-42A/REG-42B
09/25/23	SHERWIN WILLIAMS CORP.	213432 99266	105.84	STREETS AND ROADS - O/E	INVOICE #0590-7 PAINT FOR
09/25/23	SPECTRUM	213993 99217	109.98	BUILDINGS & GROUNDS - O/E	ACCT. #0047913082223-INV.
09/25/23	SPECTRUM	214028 99222	75.60	ADMIN. & EXEC. - O/E	MASTER CONTROL ACCT
09/25/23	SPECTRUM	214028 99222	75.60	ADMIN. & EXEC. - O/E	MASTER CONTROL ACCT
09/25/23	SPECTRUM	214028 99222	633.60	POLICE - O/E	MASTER CONTROL ACCT
09/25/23	SPECTRUM	214028 99222	0.00	BUILDINGS & GROUNDS - O/E	MASTER CONTROL ACCT

<u>Date</u>	<u>Vendor</u>	<u>PO # / Ck #</u>	<u>Amount</u>	<u>Appropriation</u>	<u>Description</u>
09/25/23	SPECTRUM	214028 99222	82.97		BUILDINGS & GROUNDS - O/EMASTER CONTROL ACCT
09/25/23	SPECTRUM	213994 99229	116.15		BUILDINGS & GROUNDS - O/EACCT.
09/25/23	SPECTRUM (LIBRARY)	213986 99236	114.99		PUBLIC LIBRARY - O/E ACCT #121547101 - SEPTEMBER
09/25/23	STATE OF NEW JERSEY	214044 99267	0.00		PUBLIC EMPLOYEES' RETIRE.EMPLOYER SHARE OF RETRO
09/25/23	STATE OF NEW JERSEY	214044 99267	49,778.54		PUBLIC EMPLOYEES' RETIRE.EMPLOYER SHARE OF RETRO
09/25/23	STATE OF NEW JERSEY	214044 99267	1,000.00		PUBLIC EMPLOYEES' RETIRE.EMPLOYER SHARE OF RETRO
09/25/23	SWINGSETMALL.COM	213346 99268	1,095.50		STREETS AND ROADS - O/E INVOICE #4731 - SWINGSETS
09/25/23	THE KOREA TIMES NY	213497 99269	111.50		ADMIN. & EXEC. - O/E ACCT #228219 - NEWSPAPER
09/25/23	VEOLIA WATER NEW JERSEY	214000 99228	9,912.29		UNCLASS. FIRE HYDRANT O/EACCT. #10002035412222-SEPT.,
09/25/23	VEOLIA WATER NEW JERSEY	213985 99235	503.55		PUBLIC LIBRARY - O/E ACCOUNT #10007653412222 - AUG
09/25/23	VERIZON	214018 99223	284.00		INSPECTION OF BUILDINGS -ACCT. #556214044000193-9/6/23
09/25/23	VERIZON	213998 99230	40.06		UNCLASS. TELEPHONE - O/E ACT.#450719428000103-PRIMARY
09/25/23	VERIZON WIRELESS	213944 99225	6,031.43		UNCLASS. TELEPHONE - O/E ACCT. #586915825-00001-INV.
09/25/23	VERIZON WIRELESS	213945 99226	943.91		UNCLASS. TELEPHONE - O/E ACCT. #882530100-0000-IINV.
09/25/23	VINDAN, INC.	213677 99270	1,918.00		FIRE - O/E INVOICE #33740 - BADGES
09/25/23	WESTPHAL WASTE SERVICES,	213931 99271	295.00		OUT OF CAP TRASH REMOVAL INV.#232828-8/25/23
09/25/23	WESTPHAL WASTE SERVICES,	213932 99271	984.70		OUT OF CAP TRASH REMOVAL INV. #233443-8/29/23-AS PER
09/25/23	WESTPHAL WASTE SERVICES,	213948 99271	177,916.66		OUT OF CAP TRASH REMOVAL INV. #233754-AUG., 2023-AS
09/25/23	WESTPHAL WASTE SERVICES,	214001 99271	0.00		OUT OF CAP TRASH REMOVAL INV. #234280-9/8/23-AS PER
09/25/23	WESTPHAL WASTE SERVICES,	214001 99271	859.00		OUT OF CAP TRASH REMOVAL INV. #234280-9/8/23-AS PER
09/25/23	WON, LEE (PAUL)	213731 99272	796.00		STREETS AND ROADS - O/E AIR COOLER

Fund: 01 - CURRENT FUND Totals: 2,477,204.22

Fund: 04 - CAPITAL FUND

09/25/23	COLLAZUOL ENGINEERING &	214020 82279	300.00		RESURF E. HARRIET AVE & WINV. #7749-FILE
09/25/23	COLLAZUOL ENGINEERING &	214021 82279	0.00		12 BELLVIEW PLACE REAL INV. #7757-FILE
09/25/23	COLLAZUOL ENGINEERING &	214021 82279	5,725.68		12 BELLVIEW PLACE REAL INV. #7757-FILE

Fund: 04 - CAPITAL Totals: 6,025.68

Fund: 06 - POOL OPERATING

09/25/23	CLEAN ENTERPRISES INC.	213824 82846	334.28		POOL OTHER EXPENSES INVOICE #77391 - MISC
09/25/23	NAUTILUS SWIMMING POOL INC.	213815 82847	4,300.00		POOL OTHER EXPENSES INVOICE #15398 - REPAIRS TO
09/25/23	RECREONICS, INC.	213026 82848	374.19		POOL OTHER EXPENSES INVOICE #0913918-IN - POWER
09/25/23	VEOLIA WATER NEW JERSEY	213938 82844	2,860.07		POOL OTHER EXPENSES ACCT #10008775456838 - JULY

Fund: 06 - POOL OPERATING Totals: 7,868.54

Fund: 14 - UNEMPLOYMENT TRUST

09/25/23	STATE OF NEW JERSEY	214019 4192	3,011.88	RESERVES	EIN#0226002184-TAX CODE
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Fund: 14 - UNEMPLOYMENT TRUST 3,011.88

Fund: 32 - AFFORDABLE HOUSING RENT

09/25/23	I. P & SON LLC.	214033 3347	1,200.00	Activity	INVOICE #3 - CEILING PREP
09/25/23	P.S.E.& G.	214036 3344	26.20	Activity	ACCT #7138280106 - SEPTEMBER

<u>Date</u>	<u>Vendor</u>	<u>PO # / Ck #</u>	<u>Amount</u>	<u>Appropriation</u>	<u>Description</u>
09/25/23	P.S.E. & G.	214035 3345	588.70	Activity	ACCT #7104506705 - SEPTEMBER
09/25/23	SLADE INDUSTRIES INC	214032 3348	238.48	Activity	INVOICE #0596644 - SEPTEMBER
09/25/23	VEOLIA WATER NEW JERSEY	214034 3346	130.32	Activity	ACCT #10002257542544 -
09/25/23	VERIZON	214037 3349	165.78	Activity	ACCT #750-309-384-0001-44 -

Fund: 32 - AFFORDABLE HOUSING RENT 2,349.48

Fund: 99 - ESCROW

09/25/23	COLLAZUOL ENGINEERING &	2364	205.00	TO RECORD ESCROW PAYMENT 9/25/2023-ACCT. #-CH #2364
09/25/23	COLLAZUOL ENGINEERING &	2365	840.00	TO RECORD ESCROW PAYMENT 9/25/2023-ACCT. #-CH #2365
09/25/23	COLLAZUOL ENGINEERING &	2366	225.00	TO RECORD ESCROW PAYMENT 9/25/2023-ACCT. #-CH#2366
09/25/23	DIANE TESTA	2367	468.75	TO RECORD ESCROW PAYMENT 9/25/2023-ACCT. 3-CH #2367
09/25/23	KAUKER & KAUKER, LLC	2368	70.00	TO RECORD ESCROW PAYMENT 9/25/2023-ACCT. #-CH#2368
09/25/23	KAUKER & KAUKER, LLC	2369	630.00	TO RECORD ESCROW PAYMENT 9/25/2023-ACCT. #-CH #
09/25/23	KAUKER & KAUKER, LLC	2370	560.00	TO RECORD ESCROW PAYMENT 9/25/2023-ACCT. #-CH#2370
09/25/23	KAUKER & KAUKER, LLC	2371	700.00	TO RECORD ESCROW PAYMENT 9/25/2023-ACCT. #-CH#2371
09/25/23	KAUKER & KAUKER, LLC	2372	255.00	TO RECORD ESCROW PAYMENT 9/25/23-ACCT. #-CH#2372
09/25/23	LAURA A. CARUCCI,	2373	260.00	TO RECORD ESCROW PAYMENT 9/25/2023-ACCT. #-CH#2373
09/25/23	LAURA A. CARUCCI,	2374	725.00	TO RECORD ESCROW PAYMENT 9/25/2023-ACCT. #-CH#2374

Fund: 99 - ESCROW Totals: 4,938.75

Bill List Total: 2,501,398.55

Bill list
BOROUGH OF PALISADES PARK

<u>Date</u>	<u>Vendor</u>	<u>PO # / Ck #</u>	<u>Amount</u>	<u>Appropriation</u>	<u>Description</u>
Fund: 01 - CURRENT FUND					
08/30/23	BOROUGH OF PALISADES PARK	8292023	17,059.67	SOCIAL SECURITY SYS.	SOC SEC PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	307.69	CLEAN COMM. GRANT O/E	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	0.00	MUNICIPAL COURT - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	8,139.51	MUNICIPAL COURT - S/W	REG PAY W/E 9/1/23

Fund: 01 - CURRENT FUND Totals: 25,506.87

Bill List Total: 25,506.87

Bill list
BOROUGH OF PALISADES PARK

<u>Date</u>	<u>Vendor</u>	<u>PO # / Ck #</u>	<u>Amount</u>	<u>Appropriation</u>	<u>Description</u>
Fund: 01 - CURRENT FUND					
09/13/23	BOROUGH OF PALISADES PARK	99115	16,522.60	SOCIAL SECURITY SYS.	SOC SEC PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	35,190.06	ADMIN. & EXEC. - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	118.85	ADMIN. & EXEC. S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	8,259.09	FINANCIAL ADMIN. - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	1,415.31	PURCHASING AGENT	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	9,794.37	COLLECT. OF TAXES - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	1,283.55	ASSESS. OF TAXES - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	266.34	PLANNING BOARD - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	569.76	BOARD OF ADJUSTMENT - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	767.54	ZONING OFFICER - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	4,905.87	UNIFORM CONSTRUCT. CODE	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	7,243.41	BUILDING INSPECTOR - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	1,200.20	INSPECTOR OF PLUMBING -	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	660.20	ELECTRICAL INSPECTOR -	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	660.20	FIRE CODE OFFICIAL - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	428.32	SENIOR HOUSING FACILITY	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	851.86	CODE ENFORCEMENT OFFICER	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	3,766.73	INSP. OF BUILDING - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	806.25	STATE HOUSINNG	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	3,920.00	POLICE - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	1,799.39	POLICE - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	1,120.00	POLICE S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	164,829.24	POLICE - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	961.55	POLICE S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	4,857.05	POLICE - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	195.81	FIRE - O/E	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	280.00	FIRE STIPEN	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	9,526.94	UNIFORM FIRE SAFETY ACT	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	10,149.52	TRAFFIC DIVISION- S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	439.26	STREETS & ROADS - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	484.77	STR & RDS S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	34,698.86	STREETS & ROADS - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	306.67	RECYCLING - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	4,605.33	BOARD OF HEALTH - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	101.17	ENVIRONMENTAL COMMISSION	REG PAY W/E 9/15/23

<u>Date</u>	<u>Vendor</u>	<u>PO # / Ck #</u>	<u>Amount</u>	<u>Appropriation</u>	<u>Description</u>
09/13/23	BOROUGH OF PALISADES PARK	99116	1,334.11	RECREATION - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	189.58	SENIOR CITIZENS - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	24,267.43	PUBLIC LIBRARY - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	307.69	CLEAN COMM. GRANT O/E	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	0.00	MUNICIPAL COURT - S/W	REG PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	99116	7,890.46	MUNICIPAL COURT - S/W	REG PAY W/E 9/15/23
09/12/23	DIVISION OF PENSION &	9122023	58,976.74	OUT OF CAP- GROUP	HEALTH
09/12/23	DIVISION OF PENSION &	9132023	169,341.99	OUT OF CAP- GROUP	HEALTH INSURANC-ACTIVE
09/12/23	WRIGHT EXPRESS	213947 99114	11,338.31	UNCLASS. GASOLINE - O/E	AUGUST GAS CHARGES

Fund: 01 - CURRENT FUND Totals: 606,632.38

Bill List Total: 606,632.38

Bill list
BOROUGH OF PALISADES PARK

<u>Date</u>	<u>Vendor</u>	<u>PO # / Ck #</u>	<u>Amount</u>	<u>Appropriation</u>	<u>Description</u>
Fund: 01 - CURRENT FUND					
08/30/23	BOROUGH OF PALISADES PARK	8302023	35,305.06	ADMIN. & EXEC. - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	118.85	ADMIN. & EXEC. S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	8,259.09	FINANCIAL ADMIN. - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	1,415.31	PURCHASING AGENT	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	9,794.37	COLLECT. OF TAXES - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	1,283.55	ASSESS. OF TAXES - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	266.34	PLANNING BOARD - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	569.76	BOARD OF ADJUSTMENT - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	767.54	ZONING OFFICER - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	4,905.87	UNIFORM CONSTRUCT. CODE	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	7,189.97	BUILDING INSPECTOR - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	1,200.20	INSPECTOR OF PLUMBING -	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	660.20	ELECTRICAL INSPECTOR -	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	660.20	FIRE CODE OFFICIAL - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	428.32	SENIOR HOUSING FACILITY	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	851.86	CODE ENFORCEMENT OFFICER	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	3,766.73	INSP. OF BUILDING - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	806.25	STATE HOUSINNG	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	875.00	POLICE - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	6,549.76	POLICE - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	1,120.00	POLICE S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	164,829.24	POLICE - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	1,031.55	POLICE S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	4,768.03	POLICE - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	195.81	FIRE - O/E	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	3,985.00	FIRE STIPEN	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	9,526.94	UNIFORM FIRE SAFETY ACT	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	10,249.93	TRAFFIC DIVISION- S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	177.34	STR & RDS S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	34,737.23	STREETS & ROADS - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	306.67	RECYCLING - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	4,605.33	BOARD OF HEALTH - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	101.17	ENVIRONMENTAL COMMISSION	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	1,334.11	RECREATION - S/W	REG PAY W/E 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	8302023	0.00	SENIOR CITIZENS - S/W	REG PAY W/E 9/1/23

<u>Date</u>	<u>Vendor</u>	<u>PO # / Ck #</u>	<u>Amount</u>	<u>Appropriation</u>	<u>Description</u>
08/30/23	BOROUGH OF PALISADES PARK	8302023	189.58	SENIOR CITIZENS - S/W	REG PAY W/E 9/1/23
Fund: 01 - CURRENT FUND Totals:			322,832.16		
Bill List Total:			322,832.16		

Bill list
BOROUGH OF PALISADES PARK

<u>Date</u>	<u>Vendor</u>	<u>PO # / Ck #</u>	<u>Amount</u>	<u>Appropriation</u>	<u>Description</u>
Fund: 06 - POOL OPERATING					
08/30/23	BOROUGH OF PALISADES PARK	82833	5,344.80	POOL SALARIES	REG POOL PAYROLL 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	82833	14,007.30	POOL SALARIES	REG POOL PAYROLL 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	82833	995.21	POOL SALARIES	REG POOL PAYROLL 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	82833	400.00	POOL SALARIES	REG POOL PAYROLL 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	82833	880.00	POOL SALARIES	REG POOL PAYROLL 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	82833	0.00	POOL SALARIES	REG POOL PAYROLL 9/1/23
08/30/23	BOROUGH OF PALISADES PARK	82833	2,768.00	POOL SALARIES	REG POOL PAYROLL 9/1/23
09/13/23	BOROUGH OF PALISADES PARK	82834	3,448.00	POOL SALARIES	SWIM POOL PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	82834	11,522.00	POOL SALARIES	SWIM POOL PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	82834	995.21	POOL SALARIES	SWIM POOL PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	82834	400.00	POOL SALARIES	SWIM POOL PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	82834	660.00	POOL SALARIES	SWIM POOL PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	82834	0.00	POOL SALARIES	SWIM POOL PAY W/E 9/15/23
09/13/23	BOROUGH OF PALISADES PARK	82834	1,914.00	POOL SALARIES	SWIM POOL PAY W/E 9/15/23
Fund: 06 - POOL OPERATING Totals:			43,334.52		
Bill List Total:			43,334.52		

**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang	X		X			
Kim			X			
Min		X	X			
Park			X			
Pirraera			X			
Vietri			X			

NO. 2023-199
 DATE September 25, 2023
 Carried Defeated Tabled
 Approved on Consent Agenda

WHEREAS, Palisades Park BPOE located at 536 10th Street, Palisades Park, NJ 07650, Registration ID #371-6-36007), has filed an application to conduct a raffle game during an event to be held on December 10, 2023, during the hours of 12:00 PM thru 7:00 PM; and

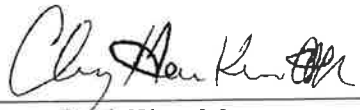
WHEREAS, said application has been investigated, and it is the determination of the Mayor and Council of the Borough of Palisades Park that it be approved.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Clerk is hereby authorized to issue raffle License #RL- 667 to **Palisades Park BPOE,** and that the licensee shall submit a fee of \$20.00 payable to the State of New Jersey, Legalized Games of Chance Control Commission.

BE IT FURTHER RESOLVED, that the Clerk is hereby authorized to furnish copies of this Resolution to the following:


1. State of NJ – Legalized Games of Chance Control Commission
2. Police Department
3. Palisades Park BPOE

Approved:



 Chong Paul Kim, Mayor

Attest:



 Gina S. Kim, Borough Clerk



I hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.

SEAL



**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang	X		X			
Kim			X			
Min		X	X			
Park			X			
Pirrera			X			
Vietri			X			

NO. 2023-200
 DATE September 25, 2023
 Carried Defeated Tabled
 Approved on Consent Agenda

WHEREAS, the Pool Manager has advised the Mayor and Council that Celeste Veltri of 337 Northwood Way, Palisades Park, NJ 07650 is requesting a refund of her pool membership; and

WHEREAS, the total amount of the refunded membership will be \$135.00; and

WHEREAS, upon the review and recommendation of the Pool Manager, the Mayor and Council hereby approve of said refund.


NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Palisades Park, County of Bergen and State of New Jersey that the Tax Collector is hereby authorized and directed to issue a refund check to the following individual:

Celeste Veltri - 337 Northwood Way, Palisades Park, NJ 07650


BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to furnish copies of this Resolution to the following:

1. Chief Financial Officer
2. Tax Collector
3. Pool Manager
4. Celeste Veltri

Approved:


 Chong Paul Kim, Mayor

Attest:


 Gina S. Kim, Borough Clerk



I hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.

SEAL



**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang	X		X			
Kim			X			
Min		X	X			
Park			X			
Pirrera			X			
Vietri			X			

NO. 2023-201
 DATE September 25, 2023
 Carried Defeated Tabled
 Approved on Consent Agenda

WHEREAS, the Pool Manager has advised the Mayor and Council that Les Enfants of 223 14th Street, Palisades Park NJ 07650 is requesting a refund of its pool visit; and

WHEREAS, the total amount of the refunded membership will be \$135.00; and

WHEREAS, upon the review and recommendation of the Pool Manager, the Mayor and Council hereby approve of said refund.


NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Palisades Park, County of Bergen and State of New Jersey that the Tax Collector is hereby authorized and directed to issue a refund check to the following individual:

Les Enfants - 223 14th Street. Palisades Park NJ 07650


BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to furnish copies of this Resolution to the following:

1. Chief Financial Officer
2. Tax Collector
3. Pool Manager
4. Les Enfants

Approved:


 Chong Paul Kim, Mayor


Attest:


 Gina S. Kim, Borough Clerk



I hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.

SEAL



**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang	X		X			
Kim			X			
Min		X	X			
Park			X			
Pirrera			X			
Vietri			X			

NO. 2023-202
 DATE September 25, 2023
 Carried Defeated Tabled
 Approved on Consent Agenda

**RESOLUTION APPROVING BERGEN COUNTY FIRE MUTUAL AID AGREEMENT BETWEEN
BERGEN COUNTY MUNICIPALITIES**

WHEREAS, N.J.S.A. 52:14E-14 requires all municipalities to prepare and adopt a local fire mutual aid plan every two years; and


WHEREAS, said statute provides that “[e]ach local fire mutual aid plan shall be based upon the planning criteria, objectives, requirements, responsibilities and concepts of operation essential for the implementation of all necessary and appropriate protective or remedial measures to be taken in response to emergency incidents”; and

WHEREAS, the Borough seeks to approve a fire mutual aid plan with Bergen County upon the terms attached hereto and made part hereof.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council hereby approves the fire mutual aid plan attached hereto and made part hereof, and further authorizes the Mayor and Borough Administrator to execute said instrument.

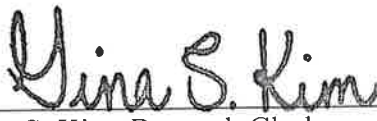
BE IT FURTHER RESOLVED that the Borough Clerk shall cause a copy of the executed fire mutual aid plan be forwarded to the county fire coordinator and the State fire coordinator.

Approved:



 Chong Paul Kim, Mayor

Attest:

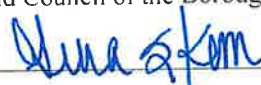


 Gina S. Kim, Borough Clerk



I hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.

SEAL



**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang	X		X			
Kim			X			
Min		X	X			
Park			X			
Pirrera			X			
Vietri			X			

NO. 2023-203
 DATE September 25, 2023
 Carried Defeated Tabled
 Approved on Consent Agenda

RESOLUTION AUTHORIZING HIRING OF ELECTRICIAN


WHEREAS, the Borough of Palisades Park has obtained the attached proposal from Trico Electric Company, LLC to provide electrical services at a rate of \$95.00 per hour plus a 10% markup on materials; and

WHEREAS, the Borough seeks to award a contract to this vendor on an open-ended basis, in a total contract amount not to exceed \$6,600; and

WHEREAS, as an open-ended contract with no firm quantities guaranteed, pursuant to N.J.A.C. 5:30-11.10(a), funds will be certified and encumbered by individual purchase order prior to each request for service.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council hereby authorizes the issuance of a contract to Trico Electric Company, LLC, consistent with the foregoing.

Approved:

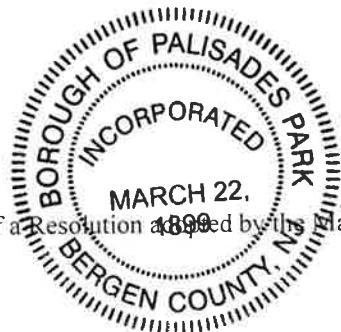


Chong Paul Kim, Mayor

Attest:

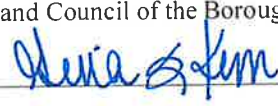


Gina S. Kim, Borough Clerk



I hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.

SEAL



**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang			X			
Kim				X		
Min	X		X			
Park		X	X			
Pirrerera				X		
Vietri				X		

NO. 2023-204
 DATE September 25, 2023
 Carried Defeated Tabled
 Approved on Consent Agenda

*Mayor Kim broke the tie; voted yes to adopt Resolution #2023-204.

WHEREAS, the Mayor and Council of the Borough of Palisades Park have identified aspects of the Calendar Year 2022 and 2023 re-examination and audit for which it seeks further review; and

WHEREAS, the Mayor and Council of the Borough of Palisades Park wish to procure the services of a municipal auditor, who is a registered municipal accountant of the State of New Jersey, to consult on an hourly basis regarding the same.


NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Palisades Park hereby authorize and direct the Borough Administrator or designee to issue a request for proposals for a firm or individual to provide such accounting services, consistent with the foregoing. This resolution shall take effect immediately.

Approved:

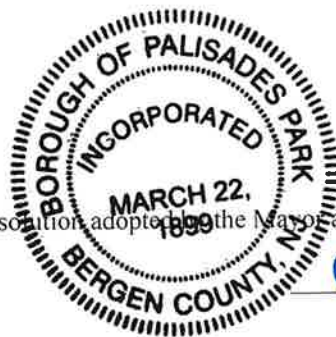


 Chong Paul Kim, Mayor

Attest:

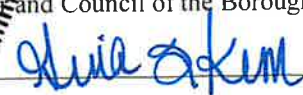


 Gina S. Kim, Borough Clerk



I hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.

SEAL



**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang			X			
Kim			X			
Min	X		X			
Park		X	X			
Pirrer					X	
Vietri				X		

NO. 2023-205

DATE September 25, 2023

Carried Defeated Tabled

Approved on Consent Agenda


WHEREAS, the Mayor and Council of the Borough of Palisades Park seek to complete a repair to the roof of the Borough Hall facility; and

WHEREAS, the Borough previously procured construction plans delineating the subject work; and

WHEREAS, the Mayor and Council wishes to authorize the necessary actions to prepare and obtain RFQ's for the roof repair.


NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Palisades Park hereby authorize and direct the Borough Administrator or designee to take any and all steps reasonably necessary to prepare and issue a request for bids and/or qualifications for the replacement of the roof of the Borough Hall facility, including in consultation with the Borough Engineer as appropriate, consistent with the foregoing. This resolution shall take effect immediately.

Approved:



Chong Paul Kim, Mayor

Attest:

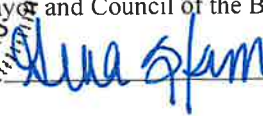


Gina S. Kim, Borough Clerk

I hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.

SEAL





**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang			X			
Kim			X			
Min	X		X			
Park		X	X			
Pirrerera			X			
Vietri				X		


NO. 2023-206
 DATE September 25, 2023
 Carried Defeated Tabled
 Approved on Consent Agenda

WHEREAS, the Mayor and the Council of the Borough of Palisades Park seek to complete the mold remediation of the Borough Hall facilities; and

WHEREAS, the Mayor and the Council of the Borough of Palisades Park wish to authorize the necessary actions to procure a firm to perform such services.


NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Palisades Park hereby authorize and direct the Borough Administrator or designee to take any and all steps reasonably necessary to prepare and issue a request for bids and/or qualifications for a mold remediation specialist, including in consultation with the Borough Engineer as appropriate, consistent with the foregoing. This resolution shall take effect immediately.

Approved:



 Chong Paul Kim, Mayor

Attest:

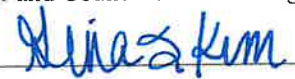


 Gina S. Kim, Borough Clerk



I hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.

SEAL



**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang	X		X			
Kim			X			
Min		X	X			
Park			X			
Pirraera					RECUSED	
Vietri			X			

NO. 2023-207
 DATE September 25, 2023
 Carried Defeated Tabled
 Approved on Consent Agenda

WHEREAS, the Mayor and Council of the Borough of Palisades Park has obtained a proposal (the "Proposal") from WillScot to provide a 2-Story FLEX trailer for the intended use of the Palisades Park Police Department, the terms of which are incorporated by reference; and

WHEREAS, the proposal sets forth various costs that total \$1,149,136.78 for a 24 month, 26 billing cycle term; and

WHEREAS, the Mayor and Council of the Borough of Palisades Park find that the procurement of these trailers is necessary to allow for the continued operation of the Palisades Park Police Department while vacating the current municipal building due to building conditions; and

WHEREAS, the Mayor and Council of the Borough of Palisades Park seeks to award this contract, contingent upon review to ensure the sufficiency of funds and the ability to award this contract on a no-bid basis in accordance with applicable law.

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

1. The foregoing recitals are hereby incorporated as if set forth at length.
2. The Mayor and Council of the Borough of Palisades Park hereby approve the procurement of a 2-Story FLEX trailer from WillScot, in the total contract amount of \$1,149,136.78 for a two year term, contingent upon the provisions in Paragraph 3.
3. The approval contained within Paragraph 2 is expressly conditioned upon the following conditions precedent being satisfied:
 - a. The Borough's Chief Financial Officer has certified as to the sufficiency of funds.
 - b. The Borough has established the Proposal is made pursuant to a cooperative bid, such that the procurement is exempt from bidding under the authority of N.J.S.A. 52:34-6.2(b)(3), which authorizes the Borough to "make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process."
 - c. To the extent required by the provisions of N.J.S.A. 19:44A-20.4 et seq., the vendor shall complete and submit a Business Entity Disclosure Certification which certifies that they have not made any

reportable contributions to a political or candidate committee in the Borough in the previous one year, and that the contract will prohibit same from making any reportable contributions through the term of the contract, pursuant to N.J.S.A. 19:44A-20.5 et seq., which shall remain on file for 10 days prior to entering into any contract with entity.

4. This resolution shall take effect immediately.

Approved:

Chong Paul Kim
Chong Paul Kim, Mayor

Attest:

Gina S. Kim
Gina S. Kim, Borough Clerk



I hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.

SEAL

Gina S. Kim

**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang	X		X			
Kim			X			
Min		X	X			
Park			X			
Pirraera			X			
Vietri			X			

NO. 2023-208
 DATE September 25, 2023
 Carried Defeated Tabled
 Approved on Consent Agenda

**RESOLUTION APPROVING CONTRACT FOR REMOVAL AND
INSTALLATION OF A NEW LED BILLBOARD FOR THE BOROUGH - SIGMART**


WHEREAS, the Borough of Palisades Park has obtained a proposal from Signmart for the provision of a P5 SMD Full Color Outdoor Digital Signage (3' x 6'), in the total contract amount of \$4,800, as set forth in the proposal attached hereto and incorporated by reference; and

WHEREAS, said procurement may be completed without bidding or quotes as it is below the threshold requiring same under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the Chief Financial Officer has certified as to the sufficiency of funds.


NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Palisades Park hereby awards a contract to Signmart for the provision of a P5 SMD Full Color Outdoor Digital Signage (3' x 6'), in the total contract amount of \$4,800, consistent with the foregoing.

Approved:



 Chong Paul Kim, Mayor

Attest:

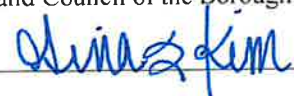


 Gina S. Kim, Borough Clerk



I hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.

SEAL



**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Jang			X			
Kim				X		
Min	X		X			
Park		X	X			
Pirrer				X		
Vietri				X		

NO. 2023-209

DATE September 25, 2023


Carried Defeated Tabled

Approved on Consent Agenda


*Mayor Kim broke the tie; voted yes to adopt Resolution #2023-209.

BE IT RESOLVED that the Mayor and Council of the Borough of Palisades Park hereby authorizes and directs the Borough Administrator or designee to issue a request for proposals from law firms to provide legal services in the form of Special Counsel – Labor Counsel, consistent with the remarks set forth on the record at the Borough Council meeting on September 25, 2023. This resolution shall take effect immediately.

Approved:


Chong Paul Kim, Mayor

Attest:


Gina S. Kim, Borough Clerk

I hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Palisades Park at a Special Meeting held on September 25, 2023.



SEAL

