

Approved, December 12, 2023

Municipal Building
Park Ridge, NJ
November 28, 2023 - 8:00 P.M.

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

Mayor Misciagna asked former Councilman Metzdorf, to lead everyone in the Pledge of Allegiance to the Flag.

Present: Councilmember Hoffman, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli, Councilmember Goldsmith, Council President Fenwick and Mayor Misciagna

Absent:

Also Present: John Schettino, Borough Attorney
Connie Carpenter, Borough CFO
Magdalena Giandomenico, Borough Clerk

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

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Speaker: Bob Howell – 29 W Park – Mr. Howell thanked the governing body for addressing a 20-year-old issue with a Borough easement in his back yard and showed before and after photos of the grades installed. He stated the contractor was very diligent and open to input and had dialogue with him the whole time.

ORDINANCES – INTRODUCTION

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-017**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$950,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO

AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO REPEAL ORDINANCE NO. 2022-003 ADOPTED ON MARCH 8, 2022

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2023-017 - \$950,000.00 Bond Ordinance to Authorize the Land Acquisition for Open Space Purposes – North Fifth Street

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

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick

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

Borough Clerk: Ordinance No. 2023-017 – Bond Ordinance to Authorize the Acquisition of Real Property for Open Space purposes in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$950,000.00 to pay the cost thereof, to make a down payment, to authorize the issuance of bonds to finance such appropriation, to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such bonds and to repeal Ordinance No. 2022-003 Adopted on March 8, 2022

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

Borough CFO: This is a bond ordinance to purchase a piece of land for passive recreation through Green Acres funding.

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

Speaker: Former Councilman Metzdorf is glad to see the governing body is moving forward and purchasing the remaining parcels of land on North 5th.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Record with Notice of Public Hearing to be held on December 12, 2023.

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

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$950,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO REPEAL ORDINANCE NO. 2022-003 ADOPTED ON MARCH 8, 2022."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 12th day of December, 2023, at 8:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

CONSENT AGENDA:

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

Speaker:

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

Council President Fenwick would like to abstain:

- Res. No. 023-329 – Authorizing 2024 Street Sweeping Shared Service Agreement with the Borough of Paramus
- Res. No. 023-331 - Authorize Agreement for Use of the Pistol Range FY2024-2028

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

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

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-315**

**HIRE OF CROSSING GUARD
STEPHEN CONNORS**

WHEREAS, at the 2023 Reorganization Meeting of the Mayor and Council held on January 3, 2023 the Mayor and Council did appoint the School Crossing Guards for 2023; and

WHEREAS, Sergeant John Szot of the Park Ridge Police Department has recommended the hire of a full-time Crossing Guard; and

WHEREAS, Chief Joseph Madden concurs with this recommendation and employee to be hired at the following pay rate:

Stephen Connors - \$21.50/hr.

WHEREAS, Stephen Connors, will attend and complete the mandatory School Crossing Guard training in December; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it authorizes that said employee be hired as a Crossing Guard with a start date of November 28, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-316**

**HIRE OF CROSSING GUARD
Robert Steets**

WHEREAS, at the 2023 Reorganization Meeting of the Mayor and Council held on January 3, 2023 the Mayor and Council did appoint the School Crossing Guards for 2023; and

WHEREAS, Sergeant John Szot of the Park Ridge Police Department has recommended the hire of a full-time crossing guard; and

WHEREAS, Chief Joseph Madden concurs with this recommendation and employee to be hired at the following pay rate:

Robert Steets - \$21.50/hr.

WHEREAS, Robert Steets, has completed the mandatory School Crossing Guard training in August of 2018; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it authorizes that said employee be hired as a crossing guard with a start date of October 9, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-317**

**RELEASE OF ESCROW
VARIOUS PROPERTIES**

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

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

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

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

ACCOUNT #	ADDRESS	BLOCK	LOT	CO DATE	RETURN TO	AMOUNT
16-2000-30-2205	56 OAK AVE	2301	26	NA	DELGADO BROTHERS GENERAL CONTR 241 HOPE AVE PASSAIC NJ 07055	\$2,500.00
16-2000-30-1150	114 LAFAYETTE	1006	4	6/2/2021	SUSAN JANUCCI 114 LAFAYETTE AVE PARK RIDGE NJ 07656	\$181.50
16-2000-30-9813	77 TERRACE ST	1904	6	10/6/2022	STEVEN AND STEPHANIE DIANI 72 TERRACE ST PARK RIDGE NJ 07656	\$887.50
16-2000-30-0068	47 HIGHVIEW	1807	2	9/14/2023	JAMES AND LAUREL KENNEDY 47 HIGHVIEW AVE PARK RIDGE NJ 07656	\$690.00
16-2000-30-2110	16 STORMS AVE	1504	4.01	8/30/2023	MARC REALTY LLC 14 PARK AVE PARK RIDGE NJ 07656	\$274.50
16-2000-30-2111	33 SECOND ST	808	22	8/24/2023	JOHN AND VIOLA PELES 33 SECOND ST PARK RIDGE NJ 07656	\$200.25
16-2000-30-1916	22 FAIRVIEW AVE	2306	4	10/25/2023	STEVEN RICCI 22 FAIRVIEW AVE PARK RIDGE NJ 07656	\$819.15
16-2000-30-2015	6 LEROY PLACE	1202	13.02	8/5/2021	NMCG 22 WEST STREET NEW MILFORD NJ 07646	\$262.82
16-2000-30-2007	48 FAIRVIEW AVE	2209	10	4/14/2023	JANELLE GADOMSKI 48 FAIRVIEW AVE PARK RIDGE NJ 07656	\$379.50
16-2000-30-2009	78 LAFAYETTE AVE	1005	1	10/5/2022	TERRENCE AND EILEEN MAGUIRE 78 LAFAYETTE AVE PARK RIDGE NJ 07656	\$42.55
16-2000-30-2012	135 FREMONT AVE	905	23	4/19/2022	LEONARD RABINOWITZ 135 FREMONT AVE PARK RIDGE NJ 07656	\$833.75
16-2000-30-2013	236 CAPRI TERRACE	2403	6	12/1/2022	BRIAN AND JENNY DONAGHY 236 CAPRI TERRACE PARK RIDGE NJ 07656	\$947.50
16-2000-30-2017	57 DE GROFF PL	2301	2	4/19/2022	SEAN AND ALLIZON SHARKEY 57 DEGROFF PLACE PARK RIDGE NJ 07656	\$1.00
16-2000-30-2018	5 JOHN COURT	2003	25	11/17/2021	ANTHONY AND LAURIE LASCALA 5 JOHN COURT PARK RIDGE NJ 07656	\$340.35
16-2000-30-2103	150 FREMONT AVE	901	28	NA	NICOLETTE DEVELOPERS 150 FREMONT AVE PARK RIDGE NJ 07656	\$640.00
16-2000-30-2116	87 LOUVILLE AVE	712	6	1/26/2023	BLUE HILL ESTATES INC 719 ORANGEBURGH RD RIVER VALE NJ 07675	\$391.50
16-2000-30-2010	199 KINDERKAMACK	1406	1	NA	K&M CONTRACTING INC 21 WEST VALLEY BROOK ROAD LONG VALLEY NJ 07853	\$1,320.00
16-2000-20-261 & 16-2000-30-2675	146 FREMONT AVE	901	27	3/15/2023	YANA HANESSIAN 146 FREMONT AVE PARK RIDGE NJ 07656	\$87.5 AND \$308.00
16-2000-30-2206	234 HOMESTEAD	2406	5	10/10/2023	MATTHEW AND MARAL RICHARD 234 HOMESTEAD PARK RIDGE NJ 07656	\$1,380.00
16-2000-30-2204	61 GLENDALE RD	1310	4	10/19/2023	RICHARD CONBOY 5508 CITY PLACE EDGEWATER NJ 07070	\$429.50

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-318**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION
NO. 023-195 PARK RIDGE RECREATION COMMITTEE
SUMMER DAY CAMP 2023 SALARY**

WHEREAS, the Borough of Park Ridge passed Resolution 023-195 authorizing 2023 Summer Camp salaries for Camp Counselors; and

WHEREAS, the 2023 Summer Camp salary resolution did not incorporate an extra \$25.00 for the CIT longevity stipend in error for Jackie Perez; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby amend Res. No 023-195 and that the Borough Treasurer be and is hereby authorized to make the additional extra payment in the amount of \$25.00 for the CIT longevity stipend.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-319**

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

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

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

Name/Mailing Address	Account No.	Electric 23-2100	Water 23-2000
<u>OCTOBER</u>			
James McNerney 73 O'Toole Street Westwood, NJ 07675	309-9	\$172.07	
Dan Lauaglio 7 Robin Place West Nyack, NY 10994	737-3	\$127.20	

Trevor Odgers 4000 Riverdale Road, Apt. 426 Riverdale, NJ 07457	6669-0	\$127.55
Victor Eng 389 Magnolia Avenue Hillsdale, NJ 07642	6510-0	\$ 79.89
Donna Trainor 85 North Middletown Road Apt. #C-4 Nanuet, NY 10954	1550-0	\$137.73
Michael Didio 26 Daniel Court Woodcliff Lake, NJ 07672	1822-0	\$ 74.50
Julianne Belsito 12-C Broadway Park Ridge, NJ 07656	74-0	\$113.20
Jae Kim 85 Anderson Street, Apt C5 Hackensack, NJ 07601	6465-0	\$183.46
Nathan Blau 162 Windward Drive Palm Beach Gardens, FL 33418	5456-0	\$ 51.30
Edward Shaw 123 Raintree Lane Mahwah, NJ 07430	6666-0	\$197.55
Elaine Santiago 155 Park Avenue, Unit C Park Ridge, NJ 07656	2686-1	\$210.59

Diane DeVinecentis 3 Soldier Hill Road #3203 Paramus, NJ 07652	309-13	\$283.98	
Stergios Milona, Jr. 8 Spring Court Old Tappan, NJ 07675	6397-0	\$135.29	\$179.65
Mark Wagner 300 Ayers Road Fort Mills, SC 29715	2147-0	\$105.59	
Jih Yun Kim 87 Madison Street, Apt. 215 Park Ridge, NJ 07656	6580-0	\$141.57	
Gary Gabaccia 186 Woodmont Circle River Vale, NJ 07675	3959 -0		\$241.91
Thomas Webb 4202 Cenrose Circle Westwood, NJ 07675	6642-0	\$ 98.76	
Candace Arslanian 15 Lower Cross Road Saddle River, NJ 07458	6596-0	\$200.00	
Bruce Markowitz 1414 South Penn Square #18-F Philadelphia, PA 19102	6332-0		\$310.75
Jacqueline Walker c/o Emerson Health & Rehab 100 Kinderkamack Road Emerson, NJ 07630	2193-0	\$117.38	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-320**

AUTHORIZE REDUCTION IN TAX ASSESSMENTS

WHEREAS, as a result of a correction in an assessed valuation, a reduction in assessed assessments of the following properties have been granted in the amount enumerated below, for the tax year 2023:

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>ADDRESS</u>	<u>REDUCTION IN ASSESSMENT</u>
Kyle Emmet & Alexandra Rowe	2410/1	5 Grobel Place	\$25,800.00
Staci Graber	103/3 C0017	17 Fox Hollow	\$40,900.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-321**

2023 BUDGET TRANSFERS – CURRENT FUND

WHEREAS, N.J.S.A.40A:4-58 permits transfers among Budget Appropriations during the last two months of the fiscal year and first three months of the preceding year, and

WHEREAS, the following budget transfers will be made

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Chief Finance Officer is hereby authorized to make the following transfers among the 2023 Budget Appropriations:

<u>OPERATIONS "WITHIN CAP"</u>	<u>FROM</u>	<u>TO</u>
01-2010-20-1451-011	Tax Collector S/W	21,000.
01-2010-20-1001-010	Admin S/W	9,500.
01-2010-27-3301-012	Bd. of Health S/W	13,450.
01-2010-22-1961-012	Zoning Bd. S/W	3,200.

01-2010-26-3151-011	Vehicle Maintenance S/W	3,000.	
01-2010-20-1302-029	Finance O/E	3,000.	
01-2010-31-4302-020	Electricity Bulk	5,000.	
01-2010-45-9302-020	Interest on Bonds	4,155.	
01-2010-23-2202-190	Group Health Ins	57,381.	
01-2010-29-3912-314	Library Support Admin	20,000.	
01-2010-29-3912-315	Library Building Support	32,500.	
01-2010-29-3912-316	Library Support Utilities	8,500.	
01-2010-20-1201-011	Clerk S/W		21,000.
01-2010-21-1801-012	Planning Bd. S/W		9,500.
01-2010-20-1501-011	Tax Assessor S/W		2,350.
01-2010-21-1851-012	Zoning BOA S/W		4,100.
01-2010-22-1951-011	Construction S/W		4,500.
01-2010-25-2401-011	Police S/W		2,500.
01-2010-26-2901-011	Streets & Roads S/W		3,200.
01-2010-28-3701-012	Recreation S/W		2,500.
01-2010-28-3711-012	Senior Bus S/W		500.
01-2010-25-2522-058	OEM O/E		3,000.
01-2010-31-4462-020	Natural Gas Bulk		5,000.
01-2010-45-9202-020	Payment on Bond Principal		4,155.
01-2010-36-4752-020	P.F.R.S.		3,170.10
01-2010-36-4712-020	P.E.R.S.		32,551.90
01-2010-23-2122-002	General Liability		21,659.
01-2010-29-3902-250	Library O/E Cash Support		61,000.
TOTAL		\$180,686.00	\$180,686.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-322**

**RESOLUTION APPROVING THE HIRE OF DEAN REHAK WITH THE BOROUGH
OF PARK RIDGE ROAD DEPARTMENT**

WHEREAS, the Borough of Park Ridge has recognized the need to hire a Laborer with the Borough of Park Ridge Road Department; and

WHEREAS, upon the recommendation of the Board of Utilities, the Borough of Park Ridge has determined that Dean Rehak possesses the necessary skills and has such experience to hold the position with a starting salary of \$39,000.00 with the start date on or about November 22, 2023; and

WHEREAS, Dean Rehak's employment is subject to the salary guide and terms contained within the collective bargaining agreement in effect between the Borough and the United Public Service Employee Union (UPSEU).; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to hire Dean Rehak as a Laborer with the Borough of Park Ridge Road Department according to laws/policies/requirements of the Borough of Park Ridge, the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-323**

AUTHORIZE 2022 TAX REFUND

WHEREAS, as a result of a correction in an assessed valuation for 2022, there has resulted in the overpayment of taxes for the tax year 2022:

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following 2022 tax overpayment:

OWNER	BLOCK/LOT	ADDRESS	REFUND
Staci Graber	103/3 C0017	17 Fox Hollow	\$2,270.42

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-324**

AUTHORIZE DUPLICATE TAX PAYMENT REFUND

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

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following fourth quarter 2023 tax overpayments:

B 103/L 3 C0017	Staci Graber 17 Fox Hollo Park Ridge, NJ 07656	\$1,302.67
B 712/L 5.01	Ashish Patel & Jigisha Vyas 87 Louville Avenue Park Ridge, NJ 07656	\$10,672.39

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-325**

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$950,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO REPEAL ORDINANCE NO. 2022-003 ADOPTED ON MARCH 8, 2022."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 12th day of December, 2023, at 8:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council,

and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-326**

3 YEAR CAPITAL PROGRAM 2023 - 2025

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES				
		Current Year 2023	Future Years				General	Self Liquidating	Assessment	School	
	\$ -							\$ -			
	-							-			
	-							-			
	-							-			
TOTAL ALL PROJECTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TO
CAPITAL BUDGET (Current Year Action)
2023

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2023 Budget Appropriations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2023				
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Acquisition of Property		\$ 950,000					\$ 92,500	\$ 857,500	
TOTALS ALL PROJECTS		\$ 950,000	\$ -	\$ -	\$ -		\$ 92,500	\$ 857,500	\$ -

3 YEAR CAPITAL PROGRAM 2023-2025
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2023	2024	2025	2026	2027	2028
Acquisition of Property		\$ 950,000		\$ 950,000					
TOTALS ALL PROJECTS		\$ 950,000	\$ -	\$ 950,000	\$ -	\$ -	\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2023-2025
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2025	Future Years				General	Self Liquidating	Assessment	School
Acquisition of Property	\$ 950,000					\$ 92,500	\$ 857,500			
TOTALS ALL PROJECTS	\$ 950,000	\$ -	\$ -	\$ -	\$ -	\$ 92,500	\$ 857,500	\$ -	\$ -	\$ -

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 28th day of November, 2023.

Certified by me

11/28/2023
(DATE)


MUNICIPAL CLERK

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-327**

**RESOLUTION APPROVING THE HIRE OF PART TIME/CASUAL
ROAD DEPARTMENT**

WHEREAS, the Supervisor of the Road Department has requested to hire casual labor employees to assist with the leaf disposal and snow removal operations, and

WHEREAS, upon the recommendation of the Board of Utilities, the Borough of Park Ridge has recommended that James R. Babcock be hired as casual laborers for this operation for no more than 30 hrs. per week; and

WHEREAS, the rate of pay for work performed between the hours of 7:00 am and 3:30 pm be \$30/hr. and the rate of pay for work performed between the hours of 3:30 pm and 7:00 am be \$36/hr; and

WHEREAS, the Director of Operations and the Supervisor of the Road Department recommends to the Mayor and Council that said employees be hired as casual laborers for the fall and winter months; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to hire James R Babcock as a part/time Laborer with the Borough of Park Ridge Road Department for the fall and winter months.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-328**

**AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS' FISCAL YEAR 2024 AMERICAN
RESCUE PLAN FIREFIGHTER GRANT PROGRAM**

WHEREAS, the New Jersey Department of Community Affairs Division of Local Government Services has made grant funding available via the American Rescue Plan Firefighter Grant Program; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$27,000 to carry out a project to provide the Park Ridge Volunteer Fire Department with proper fire protection, cleaning, and sanitization equipment; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF PARK RIDGE:

1. Hereby authorize the application for such a grant; and,
2. Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Park Ridge and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-329**

**RESOLUTION AUTHORIZING STREET SWEEPING SHARED SERVICES
AGREEMENT WITH THE BOROUGH OF PARAMUS**

WHEREAS, the Borough of Park Ridge is in need of annual street sweeping services;
and

WHEREAS, the Borough of Park Ridge and the Borough of Paramus seek to renew an Interlocal Agreement wherein the Borough of Paramus will provide Street Sweeping services for the Borough of Park Ridge; and

WHEREAS, the Borough of Paramus has offered to provide said services pursuant to a Shared Services Agreement with the Borough of Park Ridge; and

WHEREAS, the shared services proposal presented by the Borough of Paramus (a copy of which is attached hereto) is the most cost-effective proposal for the Borough of Park Ridge for Paramus to provide street sweeping services, however, the Borough of Park Ridge will do their own disposal; and

WHEREAS, the Mayor and Council deem it to be in the best interests of the Borough of Park Ridge to enter into an Interlocal Agreement with the Borough of Paramus for Street Sweeping services,

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge that the Borough hereby authorize the Mayor to execute the required Shared Services Agreement with the Borough of Paramus for street sweeping services for the 2024 calendar year with the Borough of Park Ridge doing their own disposal.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-331**

**AUTHORIZE PISTOL RANGE AGREEMENT – 2024-2028
Montvale, Woodcliff Lake, Emerson, Oradell and Upper Saddle River**

WHEREAS, the Borough of Park Ridge currently owns and operates a pistol range facility; and

WHEREAS, for many years the Borough of Park Ridge has shared its use with the Boroughs of Montvale, Woodcliff Lake, Emerson, Oradell and Upper Saddle River; and

WHEREAS, for the calendar years 2024, 2025, 2026, 2027 & 2028 the Boroughs of Montvale, Woodcliff Lake, Emerson, Oradell and Upper Saddle River all have indicated that they wish to use said facility for the annual cost of \$7,500.00 for the year 2024; \$8,500.00 for the year 2025; \$9,500.00 for the year 2026; \$9,500.00 for the year 2027 and \$9,500.00 for the year 2028; with one day per work week being set aside for each Borough's use with the approval of the Park Ridge Police Chief; and

WHEREAS, the payment shall be due on or before March 1st from each member municipality; and

WHEREAS, each member Borough shall issue to the Borough of Park Ridge a signed hold harmless agreement and certificate of insurance naming the Borough of Park Ridge as an additional insured for the use of said Pistol Range each calendar year; and

WHEREAS, each member Borough shall comply with all rules and regulations of the Pistol Range facility as established by the Borough of Park Ridge. Active Police Department members and retired members with permission of their respective Chiefs shall be allowed to use the Pistol Range Facility subject to the approval of the Park Ridge Police Chief; and

WHEREAS, the Pistol Range shall be under the supervision of the respective Borough Chief of Police or his designee and each member Borough, through their Police Chief or designee shall insure that their Police Officers comply with the operating procedures and safety rules as established by the Park Ridge Police Chief; and

WHEREAS, the Borough Administrator and Chief of Police have reviewed the Pistol Range Facility Agreement between the Contributing Municipalities, a copy of which is attached hereto and incorporated herein by reference, and recommend the approval of same.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Park Ridge that the attached Pistol Range Facility Agreement between the Borough of Park Ridge and the Contributing Municipalities be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk be and are hereby authorized and directed to execute the Agreement on behalf of the Borough of Park Ridge; and

BE IT FURTHER RESOLVED, that the Borough Administrator take all steps necessary to effectuate the execution of the Pistol Range Facility Agreement with the Contributing Municipalities.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-332**

**MUNICIPAL ENDORSING RESOLUTION FOR FY2024-2025 BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT**

WHEREAS, a FY2024-2025 Bergen County Community Development Block Grant (CDBG) totaling approximately \$7,500 has been proposed by the Borough of Park Ridge Golden Age Club for a Multicultural Awareness Program; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Park Ridge; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development funds; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Bergen County Division of Community Development (Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack, NJ 07601) so that implementation of the aforesaid project may be expedited.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-333**

PAYMENT OF BILLS - UTILITY

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$1,286,735.49 (incorporated in bill lists dated November 1, 2023 and November 15, 2023) which was previously approved and authorized for payment by the Board of Public Works Chief Financial Officer and have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

PASSED

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

**RESOLUTION
2023-052**

PAYMENT OF BILLS - UTILITY

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

Water Operating -	\$ 267,183.89
Water Capital-	\$ 9,104.25
Electric Operating-	\$ 443,381.16
Electric Capital -	\$ - 0 -
Purchase of Current Wires -	\$ 282,244.38
Utility Trust --	\$ - 0 -

The total sum being \$1,001,913.68 to be approved and authorized for payment by the Borough Treasurer.

Offered _____

Seconded _____

Adopted _____

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
232761	10/26/23		0 ALPHA ANALYTICAL INC.	INV# 800314 - 3RD QTR 2023	32.00
232709	10/18/23		0 AQUA SMART, INC.	Sea Quest 2400 lbs	11,262.37
232770	10/26/23		0 BOROUGH OF PARK RIDGE	QTR 3 & 4 OFFICE RENTAL	52,500.00
232771	10/26/23		0 BOROUGH OF PARK RIDGE	QTR 3 & 4 PAYMENT IN LIEU	50,000.00
232792	10/27/23		0 BOROUGH OF PARK RIDGE	E/W FUEL - SEPTEMBER	2,759.11
					<u>105,259.11</u>
232826	10/31/23		0 BOROUGH OF PARK	ELECT INVOICES 10/31/23 -	85,303.36
230831	04/03/23		0 CORE & MAIN LP	INV# S901774	1,321.20
232535	10/03/23		0 CORE & MAIN LP	INV# T699441	2,413.60
					<u>3,734.80</u>
232413	09/20/23	146348	DART COMPUTER SERVICES,	INV# 7495 2ND QTR PROF IT	1,080.00
232777	10/26/23		0 ELECTRICAL POWER SYSTEMS,	INV# 16505 GENERATOR	218.75
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100071227	560.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100071228	560.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100071229	775.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100071230	560.00
230536	11/01/23		0 EUROFINS EATON ANALYTICAL	INV# 8100070860	510.00
230536	11/01/23		0 EUROFINS EATON ANALYTICAL	INV# 8100070861	510.00
230536	11/01/23		0 EUROFINS EATON ANALYTICAL	INV# 8100070886	775.00
230536	11/01/23		0 EUROFINS EATON ANALYTICAL	INV# 8100070897	775.00
230536	11/01/23		0 EUROFINS EATON ANALYTICAL	INV# 8100070898	560.00
230536	11/01/23		0 EUROFINS EATON ANALYTICAL	INV# 8100070899	560.00
230536	11/01/23		0 EUROFINS EATON ANALYTICAL	INV# 8100071082	775.00
					<u>6,920.00</u>
230207	01/31/23		0 GOOSETOWN COMMUNICATIONS,	NEW WATER DEPARTMENT	682.12
231709	07/07/23		0 GRAINGER, INC	INV# 9753896258	16.09
231501	06/14/23		0 GRAINGER, INC.	INV# 9739569987	151.28
231501	06/14/23		0 GRAINGER, INC.	INV# 9739569987	1,237.74
231709	07/07/23		0 GRAINGER, INC.	INV# 9758258710	46.40
231709	07/07/23		0 GRAINGER, INC.	INV# 9766966890	32.18
					<u>1,467.60</u>
232656	10/12/23	146349	GREAT AMERICA FINANCIAL	INV #35018947 OCT STD	277.93
232811	10/30/23		0 H2M ARCHTIECTS + ENGINEERS	INV# 253822 - 2023	1,780.00
232766	10/26/23		0 KEVIN ORIGONI	REIMBURSEMENT FOR TOLLS AND	178.04
231268	05/23/23		0 MOTION INDUSTRIES INC	SCADA TRAINING FOR WATER	0.00
231268	05/23/23		0 MOTION INDUSTRIES INC	SCADA TRAINING FOR WATER	9,600.00
232715	10/19/23	146350	NORTH JERSEY MEDIA GROUP	INV# 5927734 AC 396495 SEP	43.56
230994	04/20/23	146079	O'TOOLE SCRIVO, LLC	INV #121856; GENERAL	-4,068.75
230994	04/20/23	146347	O'TOOLE SCRIVO, LLC	INV #121856; GENERAL	4,068.75

PO #	PO Date	Check #	Vendor	Invoice	Amount
232681	10/17/23	146357	O'TOOLE SCRIVO, LLC	INV# 124627/ #124628/	6,772.50
232742	10/24/23	0	O'TOOLE SCRIVO, LLC	BALANCE FOR INVOICES - G.C	2,711.50
232743	10/24/23	0	O'TOOLE SCRIVO, LLC	GREEN ACRES / LANDMARK/	8,972.50
					<u>18,456.50</u>
232708	10/18/23	146351	OPTIMUM	A/C #07870-007120-01-7;	138.81
230120	01/22/23	0	P&A AUTO PARTS, INC.	MO INVOICES - POLICE AUG &	0.00
232779	10/26/23	0	P&A AUTO PARTS, INC.	INV# 15043-229434 - 2016	500.03
232824	10/31/23	0	PUBLIC SERVICE ELECTRIC &	MOOP28 SEP (9/2 - 10/3)	18,092.94
232702	10/18/23	146352	SPECTROTEL INC.	INV# 11846415 AC 321035 -	180.96
232795	10/27/23	0	STAPLES ADVANTAGE	HP LASERJET - TOM	75.70
232648	10/11/23	146353	VALLEY PHYSICIANS SERVICES	INV# 713330C5622 3RD QTR	164.40
232696	10/18/23	146354	VERIZON	AC 255-912-783-0001-67 MO	109.99
232730	10/20/23	146355	VERIZON	AC 257-164-950-0001-29 FIOS	322.33
					<u>432.32</u>
232821	10/31/23	0	VERIZON WIRELESS	INV# 9947300869 OCT BILLING	1,254.94
232626	10/11/23	0	W.B. MASON CO., INC.	HP DESIGNJET BRIGHT WHITE	31.56
			WATER OPERATING	267,183.89	
			<u>Total All Funds</u>		267,183.89

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
231463	06/12/23	146174	LERCH, VINCI, & HIGGINS LLP INV #39693; 2022 STATUTORY		-4,360.00
231463	06/12/23	146174	LERCH, VINCI, & HIGGINS LLP INV #39693; 2022 STATUTORY		0.00
231463	06/12/23	146174	LERCH, VINCI, & HIGGINS LLP INV #39693; 2022 STATUTORY		-1,240.00
231463	06/12/23	146356	LERCH, VINCI, & HIGGINS LLP INV #39693; 2022 STATUTORY		0.00
231463	06/12/23	146356	LERCH, VINCI, & HIGGINS LLP INV #39693; 2022 STATUTORY		4,360.00
231463	06/12/23	146356	LERCH, VINCI, & HIGGINS LLP INV #39693; 2022 STATUTORY		1,240.00
					0.00
WATER OPERATING				0.00	
<u>Total All Funds</u>					0.00

Checks were lost & re-issued

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
06 WATER CAPITAL					
232809	10/30/23		0 H2M ARCHTIECTS + ENGINEERS	inv #253823; prof services	3,058.00
232679	10/17/23	600328	O'TOOLE SCRIVO, LLC	INV #122499; #122500;	5,328.75
232680	10/17/23	600328	O'TOOLE SCRIVO, LLC	INV #122500; #122499;	507.50
232685	10/17/23	600328	O'TOOLE SCRIVO, LLC	INV #122500; , #122499;	0.00
232685	10/17/23	600328	O'TOOLE SCRIVO, LLC	INV #122500; , #122499;	210.00
					6,046.25
WATER CAPITAL				9,104.25	
<u>Total All Funds</u>					9,104.25

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
232772	10/26/23		0 BOROUGH OF PARK RIDGE	2023 OFFICE RENTAL	30,000.00
232773	10/26/23		0 BOROUGH OF PARK RIDGE	QTR 3 & 4 PAYMENT IN LIEU	250,000.00
232774	10/26/23		0 BOROUGH OF PARK RIDGE	QTR 3 & 4 PAYMENT IN LIEU	77,500.00
232792	10/27/23		0 BOROUGH OF PARK RIDGE	E/W FUEL - SEPTEMBER	710.87
					358,210.87
232538	10/03/23		1069 BP ENERGY CO	PURCHASE OF CURRENT -	186,998.56 *
232003	08/04/23		0 CLARIDGE CASINO HOTEL	LEAGUE CONVENTION - PAUL	376.00
232413	09/20/23		145239 DART COMPUTER SERVICES,	INV# 7495 2ND QTR PROF IT	1,080.00
2320282	02/07/23		0 GOOSETOWN COMMUNICATIONS,	Radio for New Bucket truck	1,635.07
232656	10/12/23		145240 GREAT AMERICA FINANCIAL	INV #35018947 OCT STD	277.93
232764	10/26/23		0 H2M ARCHTIECTS + ENGINEERS	INV# 252915 - REVIEW <i>L. Redmark</i>	15,849.00
232715	10/19/23		145241 NORTH JERSEY MEDIA GROUP	INV# 5927734 AC 396495 SEP	65.12
232682	10/17/23		145238 O'TOOLE SCRIVO, LLC	INV #122500; #122499;	31,187.50
232683	10/17/23		145238 O'TOOLE SCRIVO, LLC	INV #122500; #122499;	1,531.25
232684	10/17/23		145238 O'TOOLE SCRIVO, LLC	INV#124627 / #122496/	0.00
232684	10/17/23		145238 O'TOOLE SCRIVO, LLC	INV#124627 / #122496/	10,604.50
232742	10/24/23		0 O'TOOLE SCRIVO, LLC	BALANCE FOR INVOICES - G.C	2,711.50
232743	10/24/23		0 O'TOOLE SCRIVO, LLC	GREEN ACRES / LANDMARK <i>Landmark</i>	8,972.50
					55,007.25
232708	10/18/23		145242 OPTIMUM	A/C #07870-007120-01-7;	138.81
230120	01/22/23		0 P&A AUTO PARTS, INC.	MO INVOICES - POLICE AUG &	0.00
232725	10/19/23		1068 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	48,866.91
232740	10/24/23		1072 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	46,378.91
					95,245.82
232824	10/31/23		0 PUBLIC SERVICE ELECTRIC &	M00P28 SEP (9/2 - 10/3)	10.61
232652	10/12/23		0 RG INDUSTRIES, INC	INV# 3888491 - PARKER	144.34
232649	10/11/23		0 RICCIARDI BROS HILLSDALE,	INV# 104506 - PROPANE TANK	360.00
232763	10/26/23		0 SCOTT B. PADOVANO	REPAIR & MAINTENANCE <i>legally</i>	7,969.22
232702	10/18/23		145243 SPECTROTTEL INC.	INV# 11846415 AC 321035 -	180.95
232795	10/27/23		0 STAPLES ADVANTAGE	HP LASERJET - TOM	75.69
232648	10/11/23		145244 VALLEY PHYSICIANS SERVICES	INV# 713330C5622 3RD QTR	180.80
232699	10/18/23		145245 VERIZON	AC# 957-265-241-0001-91	105.33
232730	10/20/23		145246 VERIZON	AC 257-164-950-0001-29 FIOS	322.33
232785	10/27/23		0 VERIZON	AC 957-290-761-0001-57 FIOS	0.00
232785	10/27/23		0 VERIZON	AC 957-290-761-0001-57 FIOS	105.34
					533.00

PO #	PO Date	Check #	Vendor	Invoice	Amount
232821	10/31/23		0 VERIZON WIRELESS	INV# 9947300869 OCT BILLING	1,254.94
232626	10/11/23		0 W.B. MASON CO., INC.	HP DESIGNJET BRIGHT WHITE	31.56
			ELECTRIC OPERATING	725,625.54	
<u>Total All Funds</u>					725,625.54

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08 CAPITAL FUND					
232075	08/11/23	800205	LERCH, VINCI, & HIGGINS LLP INV #39950;	SUPPLEMENTAL	-500.00
232075	08/11/23	800210	LERCH, VINCI, & HIGGINS LLP INV #39950;	SUPPLEMENTAL	500.00
					0.00
CAPITAL FUND				0.00	
<u>Total All Funds</u>					0.00

Check was lost & re-issued

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

**RESOLUTION
2023-054**

PAYMENT OF BILLS - UTILITY

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

Water Operating -	\$ 9,178.98
Water Capital-	\$ - 0 -
Electric Operating-	\$ 7,044.21
Electric Capital -	\$ 221,809.57
Purchase of Current Wires -	\$ 43,499.13
Utility Trust -	\$ 3,289.92

The total sum being \$ 284,821.81 to be approved and authorized for payment by the Borough Treasurer.

Offered _____

Seconded _____

Adopted _____

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
232836	11/01/23		0 AMAZON CAPITAL SERVICES,	TABLET CAR CHARGERS	65.15
232922	11/08/23		0 AMAZON CAPITAL SERVICES,	WINTER BOOTS FOR ANTHONY	63.74
					128.89
232478	09/27/23		0 DART COMPUTER SERVICES,	INVOICE# 7496 - SERVICES	270.00
232909	11/08/23		0 DEPOSITORY TRUST	GENERAL, WATER & ELECTRIC	7,725.00
232655	10/12/23		0 OPTIMUM	A/C #07870-014078-01-9;	22.48
232904	11/07/23		0 PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 SEP	20.23
232293	09/08/23		0 REDICARE LLC	INVOICE# RED1105937 - FIRST	28.00
232912	11/08/23		0 REDICARE LLC	INV# RED813675 - MONTHLY	0.00
232912	11/08/23		0 REDICARE LLC	INV# RED813675 - MONTHLY	28.00
					56.00
232914	11/08/23		0 STATE OF NEW JERSEY P W T	BALANCE - FOR 2ND QUARTER	282.53
232760	10/26/23	146377	WYCKOFF INN LP	DEPOSIT FOR UTILITY HOLIDAY	400.00
WATER OPERATING					8,905.13
<u>Total All Funds</u>					8,905.13

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05	WATER OPERATING				
231821	07/19/23	146376	GRAINGER, INC.	INV# 9770658210 - BATTERY	273.85
			WATER OPERATING	273.85	
			<u>Total All Funds</u>		273.85

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
232913	11/08/23		0 AGL WELDING SUPPLY CO.,	INV# 0010123304 - NITROGEN/	0.00
232913	11/08/23		0 AGL WELDING SUPPLY CO.,	INV# 0010123304 - NITROGEN/	118.23
232922	11/08/23		0 AMAZON CAPITAL SERVICES,	WINTER BOOTS FOR ANTHONY	63.75
232776	10/26/23		0 CHATHAM IRRIGATION	INV# 71705 - REPAIR AND	745.00
232478	09/27/23		0 DART COMPUTER SERVICES,	INVOICE# 7496 - SERVICES	776.25
232909	11/08/23		0 DEPOSITORY TRUST	GENERAL, WATER & ELECTRIC	4,862.50
232655	10/12/23		0 OPTIMUM	A/C #07870-014078-01-9;	22.48
232820	10/31/23		1077 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	43,499.13
232293	09/08/23		0 REDICARE LLC	INVOICE# RED1105937 - FIRST	28.00
232912	11/08/23		0 REDICARE LLC	INV# RED813675 - MONTHLY	28.00
					56.00
232760	10/26/23	145260	WYCKOFF INN LP	DEPOSIT FOR UTILITY HOLIDAY	400.00
			ELECTRIC OPERATING	50,543.34	
			<u>Total All Funds</u>		50,543.34

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08 CAPITAL FUND					
232883	11/07/23		0 BRAEN STONE INDUSTRIES,	INV #176769; CRUSHED STONE	0.00
232883	11/07/23		0 BRAEN STONE INDUSTRIES,	INV #176769; CRUSHED STONE	3,758.55
232845	11/02/23	800211	JIM LEICHTNAM	SUBSTATION RELAY STEEL	670.00
232147	08/16/23		0 MOTION INDUSTRIES INC	QUOTE #Q-4308040; SCADA	4,025.00
232147	08/16/23		0 MOTION INDUSTRIES INC	QUOTE #Q-4308040; SCADA	5,000.00
					9,025.00
231643	06/28/23		0 SOLGEN INC	AS PER RESOLUTION #023-180;	165,910.00
232828	10/31/23		0 SOLGEN INC	AS PER RESOLUTION #023-306;	14,000.00
232828	10/31/23		0 SOLGEN INC	AS PER RESOLUTION #023-306;	19,250.52
					199,160.52
230923	04/17/23		0 STUART C IRBY CO	Qty. 50 Hapco street	9,195.50
			ELECTRIC CAPITAL	221,809.57	
			<u>Total All Funds</u>		221,809.57

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
23 UTILITY TRUST FUND					
232907	11/08/23	0	BRUCE MARKOWITZ	UTILITIES DEPOSIT REFUND	310.75
232906	11/08/23	0	CANDACE ARSLANIAN	UTILITIES DEPOSIT REFUND	200.00
232885	11/07/23	0	DAN LAJAGLIO	UTILITIES DEPOSIT REFUND	127.20
232898	11/07/23	0	DIANE DE VINECENTIS	UTILITIES DEPOSIT REFUND	283.98
232889	11/07/23	0	DONNA TRAINOR	UTILITIES DEPOSIT REFUND	137.73
232896	11/07/23	0	EDWARD SHAW	UTILITIES DEPOSIT REFUND	197.55
232897	11/07/23	0	ELAINE SANTIAGO	UTILITIES DEPOSIT REFUND	210.59
232902	11/07/23	0	GARY GABACCIA	UTILITIES DEPOSIT REFUND	241.91
232908	11/08/23	0	JACQUELINE WALKER	UTILITIES DEPOSIT REFUND	0.00
232908	11/08/23	0	JACQUELINE WALKER	UTILITIES DEPOSIT REFUND	117.38
232893	11/07/23	0	JAE KIM	UTILITIES DEPOSIT REFUND	183.46
232884	11/07/23	0	JAMES MCNERNEY	UTILITIES DEPOSIT REFUND	172.07
232901	11/07/23	0	JIH YUN KIM	UTILITIES DEPOSIT REFUND	141.57
232892	11/07/23	0	JULIANNE BELSITO	UTILITIES DEPOSIT REFUND	113.20
232900	11/07/23	0	MARK WAGNER	UTILITIES DEPOSIT REFUND	105.59
232890	11/07/23	0	MICHAEL DIDIO	UTILITIES DEPOSIT REFUND	74.50
232895	11/07/23	0	NATHAN BLAU	UTILITIES DEPOSIT REFUND	51.30
232899	11/07/23	0	STERGIOS MILONA JR	UTILITIES DEPOSIT REFUND	179.65
232899	11/07/23	0	STERGIOS MILONA JR	UTILITIES DEPOSIT REFUND	135.29
					<u>314.94</u>
232903	11/07/23	0	THOMAS WEBB	UTILITIES DEPOSIT REFUND	98.76
232886	11/07/23	0	TREVOR ODGERS	UTILITIES DEPOSIT REFUND	127.55
232888	11/07/23	0	VICTOR ENG	UTILITIES DEPOSIT REFUND	79.89
UTILITY TRUST FUND					3,289.92
<u>Total All Funds</u>					3,289.92

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-334**

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$3,062,927.20 (bill list dated November 21, 2023) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE
Cash Requirements

Dates: 10/25/23 11/21/23

Printed: 11/16/23 04:11:37 PM

PAYMENT OF BILLS 11/21/23 (NO MEETING)

Total for	01 CURRENT FUND	3,003,038.38
Total for	03 OTHER TRUST	27,083.94
Total for	04 CAPITAL FUND	3,906.59
Total for	09 POOL OPERATING	5,001.31
Total for	12 GOLDEN AGE	2,931.53
Total for	15 ANIMAL CONTROL	1.20
Total for	16 ESCROW	2,490.00
Total for	17 LARGE ESCROW	823.25
Total for	20 OPEN SPALCE TRUST	11,500.00
Total for	21 COAH AFFORDABLE HOUSING	250.00
Total for	27 RECREATION TRUST	5,901.00
Total Bill List (see lists attached):		3,062,927.20

Check List
BOROUGH OF PARK RIDGE
PAYMENT OF BILLS 11/21/23 (NO MEETING)

Printed: 11/16/23 04:13:57 PM

01CURENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURENT FUND				
SHARP ELECTRONICS CORP	232716	201.02	INV# SH598131 COPIERS - NOV	153994
SHARP ELECTRONICS CORP	232716	388.30	INV# SH598131 COPIERS - NOV	153994
Total for: A/E O/E			Copier Machines 589.32	
GREAT AMERICA FINANCIAL	232656	277.93	NOV STD PAYMENT; METER RENTAL	153957
Total for: A/E O/E			Postage 277.93	
AMAZON CAPITAL SERVICES,	232732	499.00	INV# 14T4-4CN1-DGHQ BUS PRIME	153930
GATES FLAG & BANNER CO	232391	0.00	ORDER #75488; HOME HERO BANNERS	153953
GATES FLAG & BANNER CO	232391	1,780.00	ORDER #75488; HOME HERO BANNERS	153953
LEVEL G CONSULTING, INC.	232810	2,393.75	INV #22-6006.03; PARKING MGMT	153967
Total for: A/E O/E			Miscellaneous 4,672.75	
BRUNO ASSOCIATES, INC	231289	2,916.66	INV# 6953 GRANT SERVICES - NOV	153937
Total for: Grant Professional			Grant Professional 2,916.66	
NJSLOM	232812	60.00	MLK266-23 MAYOR'S LUNCHEON 2023	153978
Total for: M&C O/E			Conferences and 60.00	
MONTVALE FLORIST, INC	232840	189.95	INV #1452; FUNERAL SPRAY; WOODS	153972
Total for: M&C O/E			Miscellaneous 189.95	
GATES FLAG & BANNER CO	232391	500.00	ORDER #75488; HOME HERO BANNERS	153953
Total for: M&C O/E			Volunteer 500.00	
GATES FLAG & BANNER CO	232391	250.00	ORDER #75488; HOME HERO BANNERS	153953
Total for: M&C O/E			Awards, Flags and 250.00	
ALDAN PRESS	232617	125.00	INV# 23-7900 FINANCE & BORO	153929
GATES FLAG & BANNER CO	232391	550.00	ORDER #75488; HOME HERO BANNERS	153953
Total for: MUNICIPAL CLERK'S OFFICE			Printing and 675.00	
MONTVALE FLORIST, INC	232840	95.95	INV #1452; FUNERAL SPRAY; WOODS	153972
PALISADES SALES	232817	1,484.00	LENOVO THINKPAD RYZEN 7 16GB RAM	153983
STAPLES ADVANTAGE	232759	46.16	INV# 3551016944 PAPER PLATES	153997
WESLEY/SICOMAC DAIRY	231420	37.10	MILK DELIVERIES BORO HALL- OCT	154007
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 1,663.21	
W.B. MASON CO., INC.	232727	0.00	INV# 242021501 COPY PAPER	154005
W.B. MASON CO., INC.	232727	217.30	INV# 242021501 COPY PAPER	154005
Total for: MUNICIPAL CLERK'S OFFICE			Duplications 217.30	
ALDAN PRESS	232617	295.00	INV# 23-7900 FINANCE & BORO	153929
Total for: FINANCE DEPARTMENT O/E			Printing and 295.00	
ACTION DATA SERVICES, INC	232848	1,247.20	INV# 84840 PERIOD END 9/30 QTR 3	153926
Total for: FINANCE DEPARTMENT O/E			Payroll 1,247.20	
AMAZON CAPITAL SERVICES,	232822	30.80	INV# 16DY-HKDN-31C9 DESK PAD	153930
MONTVALE FLORIST, INC	232840	0.00	INV #1452; FUNERAL SPRAY; WOODS	153972
MONTVALE FLORIST, INC	232840	94.00	INV #1452; FUNERAL SPRAY; WOODS	153972
STAPLES ADVANTAGE	232572	49.17	INV# 3549990379 POCKET FILE	153997
Total for: FINANCE DEPARTMENT O/E			Office Supplies 173.97	
CONNIE CARPENTER	232751	230.58	GFOA TRAVEL COSTS	153909
TREASURER, STATE OF NEW	232852	150.00	APPLICATION FOR QUALIFIED	153921
Total for: FINANCE DEPARTMENT O/E			Education and 380.58	

<u>Account</u>	<u>PO #</u>	<u>Amount Invoice</u>	<u>Check #</u>
PALISADES SALES	232712	1,260.00 INV #958464; HUNTRESS ENDPOINT	154011
Total for: FINANCE DEPARTMENT O/E		Data Processing / 1,260.00	
LERCH, VINCI, & HIGGINS	232739	0.00 INV #40139; ADD'L SERVICES	153966
LERCH, VINCI, & HIGGINS	232739	5,600.00 INV #40139; ADD'L SERVICES	153966
LERCH, VINCI, & HIGGINS	232747	2,400.00 INV #40137; LOSAP AUDIT	153966
LERCH, VINCI, & HIGGINS	232748	4,800.00 INV #40138; BLANCE 2022 ANNUAL	153966
Total for: ANNUAL AUDIT O/E		EXPENSES 12,800.00	
ALDAN PRESS	232735	62.00 INV# 23-7857 BUS CARDS - ANTHONY	153929
Total for: TAX ASSESSMENT O/E		Office Supplies 62.00	
CHASAN LAMPARELLO MALLON	232741	1,297.50 INV# 227087 SEP TAX APPEAL SVC	153941
CHASAN LAMPARELLO MALLON	232741	0.00 INV# 227551 OCT TAX APPEALS	153941
CHASAN LAMPARELLO MALLON	232741	2,180.00 INV# 227551 OCT TAX APPEALS	153941
TISS ATTORNEYS AT LAW	232925	87.50 INV# 3775 FILE# 711216-002 SINY	153999
TISS ATTORNEYS AT LAW	232926	52.50 INV# 5095 FILE# 711216-002 SONY	153999
TISS ATTORNEYS AT LAW	232927	0.00 INV# 4835 FILE# 711216-001 SONY	153999
TISS ATTORNEYS AT LAW	232927	52.50 INV# 4835 FILE# 711216-001 SONY	153999
Total for: LEGAL O/E		Tax Appeals 3,670.00	
REYNOLDS LAW GROUP, LLC	232541	2,787.67 INV# 10882 COAH LITIGATION: OCT	153992
Total for: LEGAL O/E		Legal Litigation 2,787.67	
JOHN L SCHETTINO LLC	230806	5,000.00 INV# 29579 MONTHLY RETAINER -	153964
Total for: LEGAL O/E		Borough Attorney - 5,000.00	
WEINER LAW GROUP	231167	3,300.00 INV# 304059 MO RETAINER - OCT	154006
Total for: LEGAL O/E		Labor Attorney 3,300.00	
NEGLIA ENGINEERING ASSOC.	231422	1,875.00 INV# 2303717 MO RETAINER SEP	153976
Total for: ENGINEERING O/E		Engineering 1,875.00	
AMAZON CAPITAL SERVICES,	232872	3.75 INV# 16FX-R3GT-3114 2024 BLUE SKY	153930
Total for: PLANNING BOARD O/E		Office Supplies 3.75	
BURGIS ASSOCIATES, INC.	232736	1,046.25 INV #43218, REVIEW & EVALUATE	153939
Total for: PLANNING BOARD O/E		Other Contractual 1,046.25	
AMAZON CAPITAL SERVICES,	232872	3.76 INV# 16FX-R3GT-3114 2024 BLUE SKY	153930
PARK APPAREL & AWARDS	232833	18.00 INV# BT523 2X10" BLK PLASTIC SIGN	153984
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies 21.76	
ALDAN PRESS	232930	0.00 INV# 23-7956 ELENA & KEITH D. BUS	153929
ALDAN PRESS	232930	124.00 INV# 23-7956 ELENA & KEITH D. BUS	153929
Total for: CONSTRUCTION CODE - O/E		Office Supplies 124.00	
AMAZON CAPITAL SERVICES,	232872	3.76 INV# 16FX-R3GT-3114 2024 BLUE SKY	153930
Total for: ZONING OFFICER O/E		Office Supplies 3.76	
TONYA JANEIRO	232856	25.00 REIMBURSE ZONING OFFICIAL	154000
Total for: ZONING OFFICER O/E		Miscellaneous 25.00	
SHARP ELECTRONICS CORP	232716	0.00 INV# SH598131 COPIERS - NOV	153994
SHARP ELECTRONICS CORP	232716	300.00 INV# SH598131 COPIERS - NOV	153994
Total for: A/E O/E		Copier Machine 300.00	
F&S FRIENDLY SERVICE,	232645	294.79 INV# 52092 AC REFRIGERANT REFILL	153950
GRAND PRIZE BUICK	232664	250.00 RO# 412127REPAIR TO CAR 331	153956
Total for: POLICE DEPT O/E		Maintenance of 544.79	
D & E UNIFORMS	232783	304.95 CROSSING GUARD WINTER COAT AND	153944
MUNICIPAL EMERGENCY	231950	1,423.52 INV# 1938185 POINT BLANK	153975
Total for: POLICE DEPT O/E		Clothing and 1,728.47	
STAPLES ADVANTAGE	232576	44.49 INV# 3549554892 COPY PAPER	153997
Total for: POLICE DEPT O/E		Office Supplies 44.49	

<u>Account</u>	<u>PO #</u>	<u>Amount Invoice</u>	<u>Check #</u>
JOSEPH J. MADDEN	232782	2,408.98 REIMBURSE AIR/HOTEL - SAN DIEGO	153965
Total for: POLICE DEPT O/E		Conferences and 2,408.98	
STREET COP TRAINING	232609	450.00 INV# 134622 CLASS FOR PO PANAGI &	153998
Total for: POLICE DEPT O/E		Education and 450.00	
APPROVED SURGICAL	230136	148.00 INV# 56846; 56914; 57037 10/31	153932
Total for: POLICE DEPT O/E		Fire and Other 148.00	
WESLEY/SICOMAC DAIRY	231482	0.00 MO DAIRY DELIVERIES - OCT -	154007
WESLEY/SICOMAC DAIRY	231482	72.10 MO DAIRY DELIVERIES - OCT -	154007
Total for: POLICE DEPT O/E		Other Equipment 72.10	
CABLEVISIO/OPTIMUM	231374	38.05 AC 07870-494819-01-7 CABLE BOX	153922
ENFORSYS POLICE SYSTEMS,	232813	1,300.00 QUOTE/INV #1124; ANNUAL	153949
G.T.B.M. INC.	232705	191.66 INV# 42102 3RD QTR E-TICKET	153952
MAGLOCLEN	232667	400.00 ANNUAL MEMBERSHIP-7/1/23-6/30/24	153969
PALISADES SALES	232881	0.00 INV# 958466 HUNTRESS ENDPOINT	153983
PALISADES SALES	232881	1,260.00 INV# 958466 HUNTRESS ENDPOINT	153983
SHRED-IT NEWARK	230137	190.16 INV# 8004982396 REG SVC 10/2/23	153995
Total for: POLICE DEPT O/E		Service Agreements 3,379.87	
BERGEN COUNTY PROSECUTORS	231248	8,000.00 MARS MAINTENANCE FEE	153933
Total for: POLICE DEPT O/E		MARS Software Fee 8,000.00	
AED SUPERSTORE	232692	-178.97 INV# 3296347 RESUSCITATION BAGS	153927
AED SUPERSTORE	232692	0.00 INV# 3296347 RESUSCITATION BAGS	153927
AED SUPERSTORE	232692	178.97 INV# 3296347 RESUSCITATION BAGS	153927
AED SUPERSTORE	232692	178.97 INV# 3296347 RESUSCITATION BAGS	154010
STAPLES ADVANTAGE	232720	0.00 INV# 3550476570 BROTHER TN880	153997
STAPLES ADVANTAGE	232720	132.99 INV# 3550476570 BROTHER TN880	153997
Total for: POLICE O/E		Miscellaneous 311.96	
AMAZON CAPITAL SERVICES,	232630	76.96 INV# 19TU-CCFC-PHQT TRAFFIC	153930
Total for: POLICE DEPT O/E		Traffic and Safety 76.96	
AMAZON CAPITAL SERVICES,	232946	0.00 INV# 17XT-7K37-L9LN BALANCE OWED	153930
AMAZON CAPITAL SERVICES,	232946	40.00 INV# 17XT-7K37-L9LN BALANCE OWED	153930
MARC'S DELI	232666	0.00 INV# 3491 FOOD FOR CROSSING GUARD	153970
MARC'S DELI	232666	319.00 INV# 3491 FOOD FOR CROSSING GUARD	153970
POSITIVE PROMOTIONS	232252	251.72 INV# 7238517 TABLE THROW +	153989
Total for: POLICE DEPT O/E		Community Policing 610.72	
CHRISTOPHER PUGLIS	232608	155.88 ADOBE ADOBE ACROBAT STANDARD FOR	153942
Total for: POLICE DEPT O/E		Tactical Police 155.88	
THE VOZZA AGENCY, INC.	232762	3,599.25 PISTOL RANGE FLOOD INSURANCE	153910
WHALEN & IVES, INC.	232247	3,600.00 INV# 2022157-3 2023 MAINT - 3RD	154008
Total for: PISTOL RAINGE O/E		Cleaning 7,199.25	
OCTOBERWOMAN FOUNDATION	232611	600.00 HATS FOR POLICE REERVES	153980
TURN -OUT UNIFORMS, INC	232612	360.91 UNIFORMS- POLICE RESERVES	154001
Total for: POLICE RESERVES O/E		Clothing and 960.91	
FIRE FILES, LLC	232808	1,535.00 INV #1178/ 2023 YEARLY	153951
Total for: FIRE DEPARTMENT O/E		Other Contractual 1,535.00	
D & E UNIFORMS	232517	632.00 INV# 59075 Class A uniform -	153944
Total for: FIRE DEPARTMENT O/E		Clothing and 632.00	
BT SPECIALTIES/CROWN	232519	190.00 INV# BT471 cherry piano plaque	153938
Total for: FIRE DEPARTMENT O/E		Awards, Flags and 190.00	
P S E & G	232825	0.00 MONTHLY INVOICES - SEP	153916
P S E & G	232825	5.05 MONTHLY INVOICES - SEP	153916

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	5.05	
AT&T	231958	47.74	201-391-6900 MO BILLING OCT 16	153914
VERIZON	232746	378.00	201-V03-8606	153913
VERIZON	232507	103.60	201-391-2100 OCT 21	153917
VERIZON	232838	0.00	AC 156-513-744-0001-12 OCT 21	153917
VERIZON	232838	119.00	AC 156-513-744-0001-12 OCT 21	153917
VERIZON	232544	2,051.33	201 M55-4905 880 OCT	154002
VERIZON	232942	0.00	201-V62-1426 AC# 5570188040001	154002
VERIZON	232942	878.85	201-V62-1426 AC# 5570188040001	154002
VERIZON	232545	119.00	AC 756-555-960-0001-97 OCT 24	154003
Total for: Tri-Borough Safety Corps O/E		Telephones	3,697.52	
D & E UNIFORMS	232613	0.00	INV# 59168 BADGE & WALLET	153944
D & E UNIFORMS	232613	139.45	INV# 59168 BADGE & WALLET	153944
Total for: FIRE PREVENTION O/E		Clothing and	139.45	
W.B. MASON CO., INC.	232674	77.54	INV# 241929523 BROTHER TN-750	154005
Total for: FIRE PREVENTION O/E		Office Supplies	77.54	
ENFORSYS FIRE SYSTEMS,	232832	1,900.00	INV# 11726 ANNUAL SUB BEGINS	153948
Total for: FIRE PREVENTION O/E		Other Equipment	1,900.00	
MARC'S DELI	232550	125.00	INV# 3499 GIFT CARDS FOR SPEAKERS	153970
Total for: FIRE PREVENTION O/E		Special Projects	125.00	
BOROUGH OF PARK	232784	18,133.09	AC 5817-0 HYDRANTS	153935
Total for: FIRE HYDRANTS		FIRE HYDRANTS	18,133.09	
CABLEVISIO/OPTIMUM	231522	21.83	AC 07870-007170-01-2 MO INV -DPW	153940
VERIZON WIRELESS	231512	237.92	INV# 9948146049 MO INVOICES -	154004
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	259.75	
AGL WELDING SUPPLY CO.,	230074	125.00	INV# 40005810 CO2/ARGON LEASE	153928
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	125.00	
WESLEY/SICOMAC DAIRY	231437	19.10	MO DAIRY DELIVERIES - OCT - ROAD	154007
Total for: STREETS & ROADS DEPARTMENT O/E		Food	19.10	
RUGGED OUTFITTERS, INC.	232851	244.99	REC# 9-18215 BOOTS - A. MAIOLO	153993
Total for: STREETS & ROADS DEPARTMENT O/E		Uniform Rental	244.99	
MONTVALE HARDWARE &	230118	0.00	MO INVOICES - OCT - DPW	0
MONTVALE HARDWARE &	230118	7.18	MO INVOICES - DPW - SEP	153973
REDICARE LLC	230123	106.40	INV# RED813673 FIRST AID STD PKG	153991
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	113.58	
AMERICAN WEAR, INC.	232062	570.20	UNIFORM CLEANING - OCT - DPW	153931
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	570.20	
HIGHWAY TRAFFIC SUPPLY	230113	88.50	INV# 64821 DO NOT ENTER SIGNS	153959
Total for: STREETS & ROADS DEPARTMENT O/E		Signs	88.50	
BRAEN STONE INDUSTRIES,	230072	422.28	INV# 177659 STAB & FABC ASPHALT	153936
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	422.28	
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - OCT	0
Total for: STREETS & ROADS DEPARTMENT O/E		Landscaping	0.00	
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - OCT	0
Total for: STREETS & ROADS DEPARTMENT O/E		Road Sweeping	0.00	
POWER PLACE, INC.	231580	146.07	INV# 1161549 RELAY CONTROL MODULE	153990
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	146.07	
INTERSTATE WASTE SVC, INC	232532	63,883.41	INV# 9320054 TRASH COLLECTION -	153925
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract			63,883.41	
ORGANIC RECYCLING, INC.	230119	9,857.00	MO INVOICES - OCT	153981

<u>Account</u>	<u>PO #</u>	<u>Amount Invoice</u>	<u>Check #</u>
Total for: RECYCLING O/E		Vegetative Waste 9,857.00	
BRAEN STONE INDUSTRIES,	230072	0.00 INV# 177659 STAB & FABC ASPHALT	0
BRAEN STONE INDUSTRIES,	230072	0.00 INV# 178118 FILLIN TIX 1104417 &	153936
BRAEN STONE INDUSTRIES,	230072	800.00 INV# 178118 FILLIN TIX 1104417 &	153936
Total for: RECYCLING O/E		Concrete and 800.00	
GRAINGER, INC.	231581	679.29 INV# 9862709533 JANITORIAL	153915
Total for: BLDGS/GROUNDS O/E		Janitorial, 679.29	
DRISCOLL'S LOCK & KEY	230103	175.00 INV# 2828 ENTRY LEVER 300 SERIES	153947
MONTVALE HARDWARE &	230118	0.00 MO INVOICES - OCT - DPW	0
MONTVALE HARDWARE &	230118	73.25 MO INVOICES - DPW - SEP	153973
Total for: BLDGS/GROUNDS O/E		General Hardware 248.25	
MONTVALE HARDWARE &	230118	0.00 MO INVOICES - DPW - SEP	0
MONTVALE HARDWARE &	230118	0.00 MO INVOICES - OCT - DPW	0
MONTVALE HARDWARE &	230118	0.00 MO INVOICES - OCT - DPW	0
Total for: BLDGS/GROUNDS O/E		Electricity, Light 0.00	
GENERAL PLUMBING SUPPLY,	230108	2.97 INV# S011278983 PROPX EP CPLG	153954
MONTVALE HARDWARE &	230118	0.00 MO INVOICES - DPW - SEP	0
MONTVALE HARDWARE &	230118	0.00 MO INVOICES - OCT - DPW	153973
MONTVALE HARDWARE &	230118	26.97 MO INVOICES - OCT - DPW	153973
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and 29.94	
AMERICAN WEAR, INC.	232062	103.40 UNIFORM CLEANING - OCT - DPW	153931
Total for: BLDGS/GROUNDS O/E		Laundry Services 103.40	
CHURCHILL PLUMBING &	232733	379.00 INV# 18451 REPAIR LEAKING PIPE -	153943
HANDI-LIFT, INC.	232503	1,699.00 QTE# 36804 3 RESIDENTIAL LIFTS	153911
HORIZON TERMITE & PEST	230138	60.00 INV# 1380048 REC SHED - 11.3 SVC	153960
NMS, INC	231214	1,950.00 INV# 10-23 OCT OFFICE CLEANING	153979
ZUIDEMA PORTABLE TOILETS	230135	480.00 INV# 231939 TOILET RENTALS @	154009
ZUIDEMA PORTABLE TOILETS	232841	0.00 INV# 266059 PUMPED AT PISTOL	154009
ZUIDEMA PORTABLE TOILETS	232841	305.33 INV# 266059 PUMPED AT PISTOL	154009
Total for: BLDGS/GROUNDS O/E		Miscellaneous 4,873.33	
AMERICAN WEAR, INC.	232062	0.00 UNIFORM CLEANING - OCT - DPW	153931
AMERICAN WEAR, INC.	232062	101.40 UNIFORM CLEANING - OCT - DPW	153931
Total for: VEHICLE MAINTANENCE O/E		Laundry Service 101.40	
JESCO, INC.	232831	638.73 INV# G87522 STARTER MOTOR & KIT	153962
MTE EQUIPMENT SOLUTIONS,	232353	291.77 INV# 01-374853 BRUSH TRACK &	153974
P&A AUTO PARTS, INC.	230120	65.45 DPW MO INVOICES - OCT	153982
POWER PLACE, INC.	232637	0.00 ORD# 1736634 JOYSTICK KIT &	153990
POWER PLACE, INC.	232637	256.54 ORD# 1736634 JOYSTICK KIT &	153990
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads 1,252.49	
AMAZON CAPITAL SERVICES,	232835	186.19 INV# 13TN-XX9N-D66X START-X	153930
Total for: VEHICLE MAINTANENCE O/E		Parts - Vehicle 186.19	
JL TOOLS, LLC	230114	69.00 INV# 10312321289 3/4 DR 6PT 33MM	153963
Total for: VEHICLE MAINTANENCE O/E		Replacement 69.00	
RUGGED OUTFITTERS, INC.	232675	179.99 BOOTS FOR KEVIN ALTOMARE	153920
Total for: SEWER OE		Miscellaneous 179.99	
AMAZON CAPITAL SERVICES,	232872	3.76 INV# 16FX-R3GT-3114 2024 BLUE SKY	153930
Total for: BD OF HEALTH O/E		Office Supplies 3.76	
BERGEN-PASSAIC CTY	232801	75.00 MEMBERSHIP DUES 24	153934
Total for: BD OF HEALTH O/E		Professional 75.00	
PASCACK MENTAL HEALTH	232767	8,000.00 2023 ANNUAL CONTRIBUTION	153986

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: AID TO MENTAL HEALTH		Mental Health	8,000.00	
PASCACK HISTORICAL	232768	500.00	2023 ANNUAL CONTRIBUTION	153985
Total for: AID TO MENTAL HEALTH		Pascack Historical	500.00	
MEALS ON WHEELS	232769	500.00	2023 ANNUAL CONTRIBUTION	153971
Total for: AID TO MENTAL HEALTH		Pascack Valley	500.00	
AMAZON CAPITAL SERVICES,	232750	24.99	INV# 1NPT-KNKV-3NG9 AWARD RIBBONS	153930
Total for: RECREATION DEPARTMENT		Halloween Parade	24.99	
AMAZON CAPITAL SERVICES,	232737	360.71	INV# 1HXJ-TP9R-CD4V STORAGE BOXES	153930
GERARD PROVISIONS, INC	232625	238.54	9/28 INVOICE - BRATS, KNOCKS, &	153955
LIZ FALKENSTERN	232745	40.20	REIMBURSE OKTOBERFEST SUPPLIES	153968
PASCACK PRESS	232678	288.00	INV# 52091 OKTOBERFEST ADS	153987
Total for: RECREATION DEPARTMENT		October Fest	927.45	
HACKENSACK GOLF CLUB	232854	947.87	CATERED LUNCHEON 10/31 GOLDEN AGE	153958
INSERRA/LML SUPERMARKETS	232632	274.16	ID# 82052 PURCHASES 10/10-10/24	153961
MARC'S DELI	232272	139.00	INV# 4504 MO LUNCHEON -GOLDEN AGE	153970
PETER LIEBERMAN	232843	300.00	OCT 31 LUNCHEON ENTERTAINMENT	153988
Total for: SENIOR CITIZENS		Miscellaneous	1,661.03	
NEW HORIZON	231754	476.91	INV# 2402727 AC 002777 NOV	153977
SPECTROTEL INC.	231515	1,103.35	INV# 11846375 AC 320961 - OCT	153912
SPECTROTEL INC.	231515	1,100.29	INV# 11903962 AC 320961 - NOV	153996
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	2,680.55	
P S E & G	232825	294.96	MONTHLY INVOICES - SEP	153916
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	294.96	
INTERSTATE WASTE SVC, INC	232531	0.00	INV# 9318676 OCT TIPPING FEES	153925
INTERSTATE WASTE SVC, INC	232531	3,421.86	INV# 9318676 OCT TIPPING FEES	153925
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	3,421.86	
BRUNAN. INC.	232713	3,000.00	INV #1192; SIDEKICKS PROGRAM - 3	153907
Total for: MUNICIPAL ALLIANCE		MUNICIPAL ALLIANCE	3,000.00	
DOWNES TREE SERVICE, INC.	232150	4,750.00	INV #INVDOW25420; #INVDOW25422	153946
Total for: SPOTTED LANTERNELY CHEMICAL GR SPOTTED LANTERNELY			4,750.00	
DART COMPUTER SERVICES,	232478	101.25	INVOICE# 7496 - SERVICES THROUGH	153945
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	101.25	
JL TOOLS, LLC	221883	0.00	BLANKET PO FOR POSSIBLE 2022	0
Total for: VEHICLE MAINTANENCE O/E		Replacement	0.00	
COUNTY OF BERGEN	232846	28,835.80	2023 PARK RIDGE PILOT BILL	153918
Total for: COUNTY PILOT PAYABLE			28,835.80	
ASHISH PATEL & JIGISHA	232920	10,672.39	DUPLICATE 4TH QTR TAX REFUND	153923
STACI GRABER	232921	1,302.67	2022 REFUND & 2023 4TH QTR	153924
Total for:			11,975.06	
PARK RIDGE BOARD OF	232829	2,750,848.00	NOVEMBER 2023 SCHOOL LEVY PAYMENT	153919
Total for:			2,750,848.00	
STACI GRABER	232921	0.00	2022 REFUND & 2023 4TH QTR	153924
STACI GRABER	232921	2,270.42	2022 REFUND & 2023 4TH QTR	153924
Total for:			2,270.42	
Total Fund: CURRENT FUND			3,003,038.38	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	232749	10,107.60	INV# 393559 FUEL DELIVERY 9/11	1325
RACHLES/MICHELE'S OIL CO.	232861	13,576.34	INV# 394594 FUEL DELIVERY 9/25/23	1326
Total for: FUEL PROGRAM			23,683.94	
GATES FLAG & BANNER CO	232391	3,400.00	ORDER #75488; HOME HERO BANNERS	1327
Total for: Hometown Veterans Banner		Hometown Veterans	3,400.00	
Total Fund: OTHER TRUST			27,083.94	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL FUND				
JOHN L SCETTINO LLC	232842	135.00	INV #29674; 41 FOREST STREET PROF	14231
Total for: Sec. 20 Expenses		Sec 20	135.00	
ROGUT MCCARTHY LLC	232738	454.63	STATEMENT DATE: 10/1/23; PROF	14232
Total for: Joint w/Woodcliff Lake-Ord #23 Sec 20 - Soft Cost			454.63	
GRAINGER, INC.	232110	3,316.96	INV #9874056311/LED PEDESTRIAN &	14230
Total for: 2023 MULTI -PURPOSE			3,316.96	
Total Fund: CAPITAL FUND			3,906.59	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
LINGO COMMUNICATIONS, LLC	231524	8.80	INV# 33635182 MO INVOICES - NOV	141061
VERIZON	231587	42.51	201-391-0831 MO INVOICE - OCT 12	141063
Total for: OTHER EXPENSES			Telephone Charges	51.31
NAUTILUS SWIMMING POOL	231304	4,150.00	INV# 15482 WINTERIZE POOL END OF	141062
Total for: OTHER EXPENSES			Open/Close Pool	4,150.00
LERCH, VINCI, & HIGGINS	231463	-1,500.00	INV #39693; 2022 STATUTORY ANNUAL	141020
LERCH, VINCI, & HIGGINS	231463	1,500.00	INV #39693; 2022 STATUTORY ANNUAL	141059
LERCH, VINCI, & HIGGINS	232739	800.00	INV #40139; ADD'L SERVICES	141060
Total for: OTHER EXPENSES			Auditor	800.00
Total Fund: POOL OPERATING				5,001.31

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
12 GOLDEN AGE				
HACKENSACK GOLF CLUB	232854	2,931.53	CATERED LUNCHEON 10/31 GOLDEN AGE	2130
Total for: Reserve for Golden Age Expendi		2,931.53	Reserve for Golden	
Total Fund: GOLDEN AGE		2,931.53		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	232839	1.20	LICENSE FEES - OCT	140187
Total for: Due to State - State Fees				1.20
Total Fund: ANIMAL CONTROL		1.20		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
SEYOUNG SARA CHA	232790	547.50	AS PER RESO #023-300; ESCROW FUND	3674
Total for: CHA - 12 QUEEN CT			ZONING, 2005/25 547.50	
NEGLIA ENGINEERING ASSOC.	232788	292.50	INV# 2303720 203 PASCACK RD	3676
Total for: DAUPHIN WILSON - 203 PASCACK			ZONING, 1019/15 292.50	
NEGLIA ENGINEERING ASSOC.	231665	0.00	INV #2302170; SERVICES RENDERED	3675
NEGLIA ENGINEERING ASSOC.	231665	190.00	INV #2302170; SERVICES RENDERED	3675
Total for: YORKSHIRE BUILD - 61 GLENDALE			CCO, 1310/4 (61) 190.00	
NEGLIA ENGINEERING ASSOC.	231664	390.00	INV #2302174; SERVICES RENDERED	3675
Total for: ENGLISHMEN - 143 MIDLAND AVE			CCO, 707/10 (143) 390.00	
NEGLIA ENGINEERING ASSOC.	231663	390.00	INV #2302173; SERVICES RENDERED	3675
Total for: SMEEN - 30 MILL RD			CCO, 1503/30 (30) 390.00	
NEGLIA ENGINEERING ASSOC.	232786	0.00	INV# 2303724 131 MIDLAND AVE	3676
NEGLIA ENGINEERING ASSOC.	232786	330.00	INV# 2303724 131 MIDLAND AVE	3676
Total for: DADAK LLC - 131 MIDLAND AVE			CCO, 707/13 (131) 330.00	
NEGLIA ENGINEERING ASSOC.	232787	350.00	INV# 2303722 37 WEST PARK	3676
Total for: BRATTOLI - 37 W PARK AVE			CCO, 1202/38 (37 W) 350.00	
Total Fund: ESCROW		2,490.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
NEGLIA ENGINEERING ASSOC.	232789	823.25	INV# 2303719 1 SONY DR.	80
Total for: LANDMARK AR PARK RIDGE, LLC			PLANNING, 301/1	823.25
Total Fund: LARGE ESCROW		823.25		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
20 OPEN SPALCE TRUST				
FLORIO LANDSCAPE	230921	11,500.00	FINAL PAYMENT INV #696126/2023	140317
Total for: Reserve for Open Space			11,500.00	
Total Fund: OPEN SPALCE TRUST			11,500.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	232621	250.00	INV# 1230 MONITORING FEE - OCT	140132
Total for: COAH RESERVE			250.00	
<hr/>				
Total Fund: COAH AFFORDABLE HOUSING		250.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
AMAZON CAPITAL SERVICES,	232737	361.00	INV# 1HXJ-TP9R-CD4V STORAGE BOXES	1299
Total for: Day Camp		Day Camp	361.00	
EARTH NETWORKS, INC	232806	0.00	INV26368 - ALERTING SUBSCRIPTION	1298
EARTH NETWORKS, INC	232806	3,040.00	INV26368 - ALERTING SUBSCRIPTION	1298
EARTH NETWORKS, INC	232807	2,500.00	INV#30286 - EARTHNETWORK MAINT.	1298
Total for: Field Fees		Field Fees	5,540.00	
Total Fund: RECREATION TRUST				5,901.00

Total Bill List: 3,062,927.20

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-335**

**AUTHORIZE ACCESS CONTROL SYSTEM AT THE PARK RIDGE FIRE
DEPARTMENT**

WHEREAS, the current access control system at the Park Ridge Fire Department is in need of replacement; and

WHEREAS, the IT Specialist have solicited a quote for replacement from Hogan Security Group compatible purchase through NJ State Contract, with contract number of 18-GNSV2-00332 as detailed in the attached quote dated 11/13/2023 with a project number of H-2319841-1; and

WHEREAS, the Chief Financial Officer has certified the availability of funds in A/C #04-2150-55-2318-002; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge hereby authorize the purchase of a new access control system for the Park Ridge Fire Department in the total amount of \$43,080.60 from Hogan Security Group, 1569 Reed Road, Pennington, NJ, 08534;

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-336**

**RESOLUTION AUTHORIZING EXECUTION OF MEMORANDA OF
UNDERSTANDING BETWEEN THE BOROUGH OF PARK RIDGE AND THE UNITED
PUBLIC SERVICE EMPLOYEES UNION
BLUE COLLAR UNIT**

WHEREAS, this attached memoranda is provided to address salaries for members within the Bargaining Unit accounting for changes in staff.

WHEREAS, the parties having entered into a Collective Bargaining Agreement, (“CBA”) do hereby acknowledge that this MOU is made in compliance with the terms of the CBA; and

WHEREAS, the parties agree to Schedule A attached; and

WHEREAS, this MOU is intended as a binding agreement and shall be final, binding, effective and enforceable against the parties; and

WHEREAS, the parties hereto represent, warrant and agree that they have executed this MOU freely and voluntarily; that this MOU constitutes the entire understanding and agreement between the parties with respect to the salary schedules of the unit members and that there are no other representations, covenants, or other prior or contemporaneous agreements, other than the CBA, which are not specifically incorporated herein; and

WHEREAS, the Mayor and Council wish to authorize the execution of said Memoranda of Understanding; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Park Ridge that the Mayor and Council of the Borough of Park Ridge hereby authorize the execution of the attached Memoranda of Understanding following the execution of said Memoranda by appropriate representatives of the Union.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-337**

**MUNICIPAL ENDORSING RESOLUTION FOR FY2024-2025 BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT**

WHEREAS, a FY2024-2025 Bergen County Community Development Block Grant (CDBG) totaling approximately \$10,000 has been proposed by the Borough of Park Ridge for a Senior Bus Driver; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Park Ridge; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development funds.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Bergen County Division of Community Development (Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack, NJ 07601) so that implementation of the aforesaid project may be expedited.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-338**

**RESOLUTION AUTHORIZING CHANGE ORDER No. 1
2023 ROADWAY IMPROVEMENTS PROJECT (MUNICIPALLY FUNDED)**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: 2023 Roadway Improvements Project (Municipally Funded)

CONTRACTOR: D&L Paving Contractors, Inc.

CHANGE ORDER No.: 1

AMOUNT OF CHANGE TO DATE: \$153,234.83 Increase: 17.42%

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-339**

**2023 ROADWAY IMPROVEMENTS PROJECT
(MUNICIPALLY FUNDED) PAYMENT No.1**

Be IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the contract for the **2023 Roadway Improvements Project (Municipally Funded)** is currently in construction by **D&L Paving Contractors, Inc., 675 Franklin Avenue, Nutley, New Jersey 07110** in accordance with the Plans and Specifications, as directed by the Project Engineer. The said construction is hereby accepted for Payment No. 1 in the amount of **Nine Hundred Twenty-Four Thousand One Hundred Fifty-Two Dollars, and Eighty-Six Cents (\$924,152.86)** is hereby approved.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-340**

**RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR THE "LEONARD DI SAVINO MEMORY BENCH"**

WHEREAS, permission is required from the Division of Local Government Service Director for approval of Dedication by Rider revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance: and

WHEREAS, insert NJSA 40A:5-29 Donations provides for receipt of general donations for the Leonard Di Savino Memory Bench program by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the donations for the Leonard Di Savino Memory Bench are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Leonard Di Savino Memory Bench and NJSA 40A:5-29 Donations.
2. The Clerk of the Mayor and Council of the Borough of Park Ridge , County is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

APPROVAL OF MINUTES

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

Work/Closed/Public Session Minutes Dated October 24, 2023

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

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick

REPORTS OF THE GOVERNING BODY

Councilmember Hoffman: I want to thank our local American Legion Post for a beautiful ceremony that they had on Veterans Day. That day means a lot to a lot of people and these people gave their lives to our country and it was just a beautiful ceremony. They had a little reception at the end too which was also very nice. I thank them again for that. Coming up the recreation committee this Sunday the 3rd is going to have our annual holiday tree lighting at Depot Square starts I believe at 5:00 p.m. We're going to have the marching band, the cheerleaders, and it will be a big town gathering so I encourage everyone to come and see the tree lit up.

Councilmember Ferguson: I hope everyone had a great Thanksgiving weekend, I know for me personally it's my favorite holiday of the year there's no commercialization of it, so it's family food football and fun. PKRG-TV, Park Ridge, is pleased to announce its 15th Annual Holiday Lights Contest and TV program. Park Ridge residents can enter online by 9pm on December 15th by visiting www.pkrgtv.com Contest winners will be announced in a program, featuring holiday music videos of contestant displays, airing on PKRG-TV on 12/24 at 8pm. The PBA Toy Drive that is now taking place up until December 14th The Park Ridge Police is asking that if anyone is able to donate a new unwrapped toy for a child of any age, it would be greatly appreciated to help those in need. They have a collection bin at their HQ Lobby, and also bins located by the lobbies of PRHS, West Ridge, and East Brook.

Councilmember Cozzi: We had our meetings for the Utility and the Library. I would like to point out that the utility is working very hard and now working civilly with Landmark working on getting the electric load over there along with PSE&G. It is a big job and there is a lot going on. I would also like to bring up that the substation that is built by Mill Pond is going along swimmingly and will be online soon. Regarding the library committee, I just want to bring up that we've got another town added to the buckles program, so that's that many more books that can be accessed. Then you know now they have access to whatever video library or Digital Library they have so it's growing. We have a great system with bags and your names on it to pick up books and if you look downstairs a lot of people use it and it is great for our residents. Families love it. I would like to echo what Councilman Ferguson said, I love Thanksgiving for the same reason you do, yeah you know the holidays are really commercialized to almost at nauseum, but what's beautiful about Thanksgiving is for the people who do go out of their way it's really all about just getting together with family.

Councilmember Capilli: WE are trying to bring the Green Team back together so if anyone is interested in joining please email the Borough Clerk/Administrator and other than that, I am glad the brown bags for book pick ups re staying.

Councilmember Goldsmith: The Board of Health did meet this month, but we were at league of municipalities. I concur with Councilman Hoffman, the American Legion did a beautiful Veterans Day ceremony, they did a great job. I would also like to thank Bob Oppelt the Commander of the Legion.

Council President Fenwick: As Mr. Metzdorf have noted there were some resolutions on the agenda tonight to facilitate the acquisition of a parcel of property up on North Fifth Street. This has been something that we've been working on for quite some time, I know it had been discussed at points prior to me even being on the council. This year I was happy to discuss at length with the owner of that property to facilitate its acquisition for open space. I want to thank the rest of the council for voting to move forward with that project. We're going to be applying for Green Acres money and I know that there's going to be a message that goes out to all of our residents. Green Acres wants to hear from our residents, they want to hear whether or

not the people of Park Ridge actually want to preserve this land. I imagine they do. Additionally we had a meeting of the shared services committee as some may have heard Judge Norton is retiring and our prosecutor who's done a great job this year Mr Wellinghorst is also stepping down, we are looking for a new Prosecutor and the applications are up and can be accessed on the Borough of Montvale website. They are due next week. The shared services committee is also recommending Chris Bota and Anthony Bocchi to be hired as the new municipal judge for the joint court. That process is in the hands of the Governor at this point and the Senate. They will get to pick our new judge, based on the way the shared court is set up with state law it is out of our hands now. I would also like to echo everyone's comments regarding the Veterans Day ceremony. I was there too it was a beautiful ceremony. I want to thank Commander Oppelt and the rest of the Legion for inviting our community.

Mayor Misciagna: I'll echo what all you gentlemen have said about the Legion, Veterans Day was a really nice ceremony I was honored to speak. I tried to remind people that Veterans Day is unlike Memorial Day, where it's a celebration of who we have defending us and not a somber ceremony as Memorial Day is. They did a wonderful job as always and I appreciate it being part of that. I also did want to compliment everybody here for the purchase of the North Fifth parcel. I want to remind everybody this was a two-parcel purchase. A couple years ago Rob Metzdorf was instrumental in the first part of that, and we were able to get Open Space money for that purchase. Rob set the table for us acquiring or applying for a second bite of the apple. Open Space monies is harder and harder to get and we want our children to enjoy trees. I am very much in favor of acquiring this property and protecting our open space and acquiring as much as we can. I was going to comment on the tri-boro court, but it's in the Governor's hands right now and we will know soon enough.

ADJOURN

A motion was made by Councilmember Ferguson and seconded by Councilmember Cozzi to adjourn the Regular Mayor and Council Meeting. Meeting adjourned at 8:18 P.M.

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick
Respectfully submitted,



Magdalena Giandomenico
Borough Clerk