

Approved, February 28, 2023

Municipal Building  
Park Ridge, NJ  
January 24, 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.

Police Chief, Joseph Madden, led 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 (late)

**Also Present:** John Schettino, Borough Attorney  
Connie Carpenter, Borough CFO  
Magdalena Giandomenico, Borough Clerk  
Mathew Gilson, Weiner Law – Labor Attorney

**Council President Fenwick Reads Compliance Statement**, as required by Open Public Meeting Act, P.L. 1975, Chapter 231.

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Council President Fenwick calls for a motion to suspend the regular order of business to **Administer the Oath of Office jointly to the Officers of the Police Reserves** as well as the **Swearing in of two New Members: Reserve Officer Matthew Shine and Reserve Officer Thomas Arcaro**

A motion was made by Councilmember Ferguson and seconded by Councilmember Hoffman to confirm.

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

Council President Fenwick, joined by Councilman Ferguson, **Administers the Oath of Office** jointly to Officers:

**Chief,** Paul Witte  
**Captain,** Christopher Brown  
**Lieutenant,** George Harcher  
**Sergeant,** Roque Schipilliti

Council President Fenwick, joined by Councilman Ferguson, **Swears in the two New Members:**

**Reserve Officer,** Matthew Shine  
**Reserve Officer,** Thomas Arcaro

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## **OATH OF OFFICE**

### **PARK RIDGE POLICE RESERVES**

<b>CHIEF:</b>	<b>PAUL WITTE</b>
<b>CAPTAIN:</b>	<b>CHRISTOPHER BROWN</b>
<b>LIEUTENANT:</b>	<b>GEORGE HARCHER</b>
<b>SERGEANT:</b>	<b>ROQUE SCHIPILLITI</b>
<b>RESERVE OFFICER:</b>	<b>MATTHEW SHINE</b>
<b>RESERVE OFFICER:</b>	<b>THOMAS ARCARO</b>

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### **Council President Fenwick read the following statement:**

Hello everyone. I'm pleased to report that the governing body has reached a settlement agreement with Ms. Falkenstern, which will be voted on this evening. As I stated to the Pascack Press at the meeting on the 16<sup>th</sup>, our hands were tied in speaking in more details about this issue because of Rice Notice issues. For those who don't know, state law provides that whenever any action is to be discussed concerning a specific employee, they are entitled to receive a formal notice and may choose to have the matter discussed in public or in private. While it is true that Ms. Falkenstern requested that her portion of the meeting take place in open work session, what the Pascack Press failed to mention, was that there were actually two Borough employees who received rice notices as to employment matters on the 16th. The other was our Borough clerk, Maggie Giandomenico. Maggie had elected to have our discussions concerning her to be held in private, as is her right. As a result, I was not permitted to discuss the matter in public on the 16th. However, after the meeting I received permission from her to provide the public some further details about the reasons as to why we are doing what we are doing.

One of the campaign promises my fellow Republican councilmen and I made while running for office was to take a hard look at the budget and to do our best to ensure there would be no tax increases this year. While we were having internal discussions about same involving the borough administrator position, we learned that our Borough Clerk had been offered a municipal clerkship in another town for substantially more money that we could not afford to match. It therefore became clear to us that the only way we would be able to match the offer would be to offer our clerk the part-time Borough Administrator position. At the Council meeting on January 16th, the mayor stated that our clerk was "the best in the state" and we agree. We did not want to lose her years of experience and professionalism that our residents greatly value and by offering her the borough administrator position we have achieved that in a cost-effective manner. Thank you.

### **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:**

1. **Robert Metzdorf** – 69 Glendale Rd. – Mr. Metzdorf spoke in support of what Mrs. Falkenstern has done for the Borough over the last decade. She worked well with the employees and public and was very knowledgeable. Mr. Metzdorf always had great dealings with Mrs. Falkenstern and was always able to reach her and offered good advice. Her knowledge of Land Use was unparalleled. Mr. Metzdorf continued speaking in support of the work of Mrs. Falkenstern and her work for the Borough.
2. **Ralph Donnell** - Mr. Donelle spoke in support of Mrs. Falkenstern and how he worked with her on several projects. He also spoke about the work of volunteers to get Open Space up and going. He also spoke about the beautification of Park Ridge. Mrs. Falkenstern worked as a conduit to Mayor and Council on several projects and he appreciates her hard work as well as work with the train station. Mr. Donnell asked to leave politics at the door.

*(Mayor Misciagna present 8:23pm)*

- a. Council President Fenwick spoke about his meeting with the Police Chief and other member of the Police Department about a way of monitoring the train station. The police department will start enforcing the anti-public drinking ordinance and they trying to receive and anticipate getting permission from NJ Transit police to enforce the laws the transient police would normally enforce, like in Hoboken. The governing body just agreed to proceed on installing a timelock device on the train station so after-hours people do not sleep at the train station and for nefarious occurrences.

Mayor Misciagna apologized to everyone for being late, his father got rushed to hospital, he seems to be doing well, and I would appreciate if you would keep him in your thoughts tonight.

3. **Ed Pitterelli** - Chairman for Access for All Committee – Mr. Pitterelli thanked Mrs. Falkenstern for all of her help with the Access for All Committee and was always reachable and helpful.
4. **Brenda Yanni** – Glendale Rd. - Ms. Yanni was President and Vice President of the Golden Age Club. Ms. Yanni expressed her sentiments and dismay with the dismissal of Ms. Falkenstern as the Borough Administration.

5. **Lynda Carraher** - Member of the diversity and cultural committee – Ms. Carraher thanked Ms. Falkenstern for helping everyone to start that committee and that she helped them along the way. She is thankful for that. Resident would also like to make sure someone continues to help committees get the information needed.
6. **John Hansen** – 62 year Fireman in town and Fire Marshall – Mr. Hansen has as seen many Mayors and Council people throughout the years and many administrators, and Julie was one of the best Mr. Hansen has worked with.
7. **Mr. Hunt** – Mr. Hunt spoke about his dealing with Ms. Falkenstern, and she has always been helpful and he would like to thank her for all the help. He would like to see Park Ridge stay out of the paper.
8. **Michael Mintz** – 66 3<sup>rd</sup> St. – Former Councilman, and Current: Utility, Library and Pool Committee. Mr. Mintz stated he was on the finance committee and he does not see any savings. Ms. Falkenstern has save the town a lot of money and Mr. Mintz thinks it is a disservice to the town.
9. **Robert Metzdorf** – Mr. Metzdorf asked Council President what he suggested on the budget, when they served together, that was turned down as a cost savings. Council President Fenwick stated we got hundred of thousands of dollars in COVID- 19 grant money. We used some to install new air-conditioning systems in the police station and there were other small amounts for other things as they came up, but by the time the budget came up last year the money was still there. What Council President Fenwick stated he wanted to do was take certain items, that the money was being spent in the capital improvement fund, and go out and bond for it instead. Interest rates were the lowest they have been in years, we had an opportunity to borrow money for next to nothing. That was the principal reason I voted against the budget last year.
10. **Frank Pantaleo** – Chairman Zoning Board and member Utility Board - Mr. Pantaleo stated he does not see how firing Ms. Falkenstern is a cost savings and that she had other responsibilities then just being the BA and he asked Council President. Council President Fenwick stated that the way money is saves is that Julie also had a land sue administrator position, most other towns of our size do not have that, and those questions go to the officer that ultimately decide those issues, either code or zoning officer. Another medical benefit and pension savings, around \$85,000 moving forward. Mayor Misciagna does not agree that there is a cost savings, because the land use administrator position and responsibilities cannot just be dismissed.
11. **Tim McCate** – The resident asked if the town is close to bankruptcy and if they are not, he expressed his feelings that he does not see a cost savings to letting go of Mrs. Falkenstern.
12. **Caroleen** – James Resident - The resident petitioned the council to consider doing a rent control ordinance and mentioned the high increase the James and other locations are increasing rent by. Mayor Misciagna mentioned that he spoke with management of the

James couple months ago and asked them to not go as high and that structures less then 30 years old are not covered under rent control.

## **ORDINANCES – PUBLIC HEARING**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2023-001**

#### **AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN OFFICIALS, APPOINTEES AND EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEAR 2023**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-001 – An Ordinance Establishing Official, Appointees and Employees of the Borough of Park Ridge for the Year 2023

A motion was made by Council President Fenwick and seconded by Councilmember Ferguson 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. 2023-001, An Ordinance Establishing Official, Appointees and Employees of the Borough of Park Ridge, Bergen County, New Jersey for the Year 2023

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

**Borough Clerk:** This is the yearly salary ordinance that sets the parameters of salaries for the calendar year 2023.

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

**Speaker: None**

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

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

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

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Mayor Misciagna asks for a motion to move Res. No. 023-036 - Res. Terminating Julie Falkenstern as Borough Administrator and QPA from being table to be voted on

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.

Mayor Misciagna asks for a motion to vote on Res. No. 023-036 - Res. Terminating Julie Falkenstern as Borough Administrator and QPA

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

**NAY:** Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-036**

**RESOLUTION TERMINATING JULIE FALKENSTERN FROM THE POSITIONS OF  
BOROUGH ADMINISTRATOR AND QUALIFIED PURCHASING AGENT**

**WHEREAS**, Julie Falkenstern has served as the Borough Administrator of the Borough of Park Ridge since December 1, 2017, in accordance with Borough Ordinance IV §2-35.2; and

**WHEREAS**, the Mayor and Council additionally assigned Ms. Falkenstern the duties Qualified Purchasing Agent of the Borough of Park Ridge as of May 15, 2021; and

**WHEREAS**, the Mayor and Council have determined that they wish to terminate Ms. Falkenstern's employment in the positions of both Borough Administrator and Qualified Purchasing Agent effective immediately; and

**NOW, THEREFORE, BE IT RESOLVED** that Julie Falkenstern's employment by the Borough of Park Ridge as both Borough Administrator and Qualified Purchasing Agent is hereby terminated effective immediately, subject to the payment to her by the Borough of Park Ridge of

an amount equal to her salary in those positions for the next three months following the adoption of this Resolution.

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Mayor Misciagna asks for a motion to move Res. No. 023-038 – Res. Approving Payment to Julie Falkenstern for Serving as QPA from being table to be voted on

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

**AYE:** Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick.

Mayor Misciagna asks for a motion to vote on Res. No. 023-038 – Res. Approving Payment to Julie Falkenstern for Serving as QPA

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

**NAY:** Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-038**

**RESOLUTION APPROVING PAYMENT TO JULIE FALKENSTERN  
FOR SERVING AS THE QUALIFIED PURCHASING AGENT OF THE  
BOROUGH OF PARK RIDGE**

**WHEREAS**, the Borough of Park Ridge's position of Purchasing Agent became vacant on May 15, 2021; and

**WHEREAS**, the Mayor and Council identified Borough Administrator Julie Falkenstern to serve as the Purchasing Agent for the Borough pursuant to N.J.S.A. 40A:11-9(g); and

**WHEREAS**, the Mayor and Council appointed Ms. Falkenstern to the position of Acting QPA with resolution 021-151 on May 11, 2021; and

**WHEREAS**, the personnel committee advised Ms. Falkenstern that her salary for the position would be affixed when she obtained her QPA License and that she would be compensated retroactively for the year 2022; and

**WHEREAS**, Ms. Falkenstern obtained said certification on July 15, 2022; and

**WHEREAS**, Ms. Falkenstern was advised by the personnel committee that an increase in her salary of \$20,000 would take effect January 1, 2022; and

**WHEREAS**, the Council introduced salary ordinance 2023-001 on January 4, 2023 setting the minimum salary for the QPA at \$10,000; 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 compensate Ms. Falkenstern for the work performed as the QPA from January 1, 2022 until January 16, 2023 in the amount of \$10,000; and

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

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\*Councilmember Goldsmith abstained from voting on Res. No. 023-047 - Crossing Guards Salary

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-039**

**RESOLUTION APPOINTING MAGDALENA GIANDOMENICO AS  
QUALIFIED  
PURCHASING AGENT**

**WHEREAS**, pursuant to N.J.S.A. 40A:11-9, a municipality may by resolution designate an individual to serve as its Qualified Purchasing Agent; and

**WHEREAS**, Magdalena Giandomenico is presently enrolled in a class to obtain her certification as a Qualified Purchasing Agent; and

**WHEREAS**, the Governing Body has reviewed this matter and recommends that Magdalena Giandomenico be appointed as Qualified Purchasing Agent effective January 17, 2023 at an annual salary of \$10,000.00 upon adoption of the salary ordinance.



**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, State of New Jersey, that Magdalena Giandomenico be and is hereby appointed to the position of Qualified Purchasing Agent for the Borough of Park Ridge effective January 17, 2023; and

**BE IT FURTHER RESOLVED**, that Magdalena Giandomenico be paid an annual salary of \$10,000.00 upon adoption of the salary ordinance in her position as Qualified Purchasing Agent; and

**BE IT FURTHER RESOLVED** that a true copy of this Resolution should be sent to Magdalena Giandomenico within ten (10) days from the date of its adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-040**

**2022 FIRE DEPARTMENT LOSAP ELIGIBLES**

**WHEREAS**, the Borough of Park Ridge has adopted a LOSAP program for the members of the Volunteer Fire Department; and

**WHEREAS**, the Fire Chief has certified that certain eligible members meet the established criteria, a copy of said list of eligible members being attached hereto; and

**WHEREAS**, 19 members have been authorized at \$1,705.00 each for a total of \$32,395.00; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorizes the Borough Treasurer to initiate the LOSAP payments in the names of those deemed eligible to receive them.

**2022 Fire Department LOSAP Eligible Members**

Antoshak, Samuel	Hansen, John
Boso, Richard	Ladewig, Kyle
Bruno, Christopher	Lepore, Thomas
Bruno, Michael	Mauro, Peter
Caviello, Nicholas	Moser, Bradley
Derienzo, Christopher	Sigillito, John
Derienzo, Jr., Thomas	Soulas, Mark
Diedtrich, Sr., William	Tracey, Tom
Durst, Mark	Tso, Tony
Farrington, Kyle	

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-041**

**RESOLUTION AUTHORIZING DEPOSIT REFUNDS  
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
<b><u>DECEMBER</u></b>			
John Farese 404 Christie Lane Leonia, NJ 07605	1929-0	\$113.47	\$156.03
Michael Ellman 14 Van Arsdale Circle Millstone, NJ 08535	4289-0	\$ 56.67	
Bank of New Jersey 1365 Palisade Avenue Fort Lee, NJ 07026	4596-0		\$ 98.50
Jennifer Modonna 30 Tam-O-Shanter Drive Mahwah, NJ 07430	309-20	\$ 55.61	
Personal Solutions LLC 297 Kinderkamack Road Suite 212 Oradell, NJ 07649	190-0	\$959.32	
J&J Transformations 440 Valley Road Clifton, NJ 07013	2631-0	\$134.35	\$177.45

Lesley Stapleton 117 Ridge Avenue Park Ridge, NJ 07656	2774 -0	\$ 32.72
Jeanne Vernaglia 1250 Garrison Court Mahwah, NJ 07430	4109-0	\$ 67.39
Malissa Wright 14 Carlough Road Upper Saddle River, NJ 07458	6659-0	\$113.05
Maria & Donald Galgano P.O. Box 1187 Maywood, NJ 07607	5260-0	\$236.07
Barry & Robin Schair 69 Brookview Drive Woodcliff Lake, NJ 07677	4891-0	\$236.43

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-042**

**RESOLUTION AUTHORIZING REFUND  
OVERPAYMENT – ELECTRIC UTILITIES**

**WHEREAS**, there exist overpayments of final electric and /or Water bills which should be returned to the customers; and

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

Name/Mailing Address	Premise Address/Account No.	Electric 07-1171	Water 05-1171
William Schaefer 53 Lakewood Avenue Ho-Ho-Kus, NJ 07423	62A Hawthorne Avenue Park Ridge, NJ 07656 Acct No. 152-0	\$455.91	

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-043**

**STATE TRAINING FEES Q4 2022**

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

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

**WHEREAS**, \$2,391.00 in State Surcharge Fees has been collected based upon 25,431 cubic feet of new construction and \$1,160,566.00 of construction alterations for the period of October 1, 2022 through December 31, 2022;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount \$2,391.00 to the Treasurer, State of New Jersey.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-044**

**RESOLUTION AUTHORIZING AMENDING OF RESOLUTION  
NO. 022-030 - 2022 BUDGET TRANSFERS – CURRENT FUND**

**WHEREAS**, the Borough of Park Ridge passed Resolution 022-340 Approving 2022 Budget Transfers- Current Fund; and

**WHEREAS**, Resolution 022-340 provided for transfers within the budget per N.J.S.A 40A:4-58 and whereas a discrepancy was located subsequently; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge that the accounts transferred to and from be amended by:

Legal O/E increased by credited \$17,000  
Finance S/W increased by credited \$4,000  
Tax Assessor O/E be reduced/ debit by \$21,000

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-045**

**RESOLUTION AUTHORIZING THE APPOINTMENT OF CHRISTOPHER  
CORCORAN AS THE MECHANIC IN THE VEHICLE MAINTENANCE  
DEPARTMENT**

**WHEREAS**, a vacancy will exist upon the retirement of the Borough of Park Ridge Mechanic; and

**WHEREAS**, the DPW Supervisor and the Director of Operations have recommended that said position be filled with an experienced Mechanic; and

**WHEREAS**, the DPW Supervisor and the Director of Operations have evaluated and interviewed prospective experienced Mechanics to fill the open position; and

**WHEREAS**, the DPW Supervisor and the Director of Operations have recommended that Christopher Corcoran of Upper Saddle River has the experience and expertise required for the position; and

**WHEREAS** the DPW Supervisor and Director of Operations recommend that Christopher Corcoran be hired for the position of Mechanic in the DPW Department; and

**WHEREAS**, the Board of Public Work's personnel committee concurs with said recommendation; and

**WHEREAS**, as recommended by the Board of Public Works, the Director of Operations provided a letter with an offer of employment to Christopher Corcoran which included the details of the offer for the position; and

**WHEREAS**, Christopher Corcoran has accepted the offer, inclusive of medical and dental coverage starting February 1, 2023; and

**NOW THEREFORE, BE IT RESOLVED**, by the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Christopher Corcoran of 39 Mill Glen Rd, Upper Saddle River, NJ be provisionally appointed effective February 1, 2023 to the position of Mechanic for the DPW Department at the annual salary of \$75,000 subject to Christopher Corcoran satisfactory completion of the required ninety (90) day work test period.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-046**

**2023 EXEMPT EMPLOYEE SALARIES**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have adopted Borough Ordinance 2023-001 which sets salary ranges for certain municipal positions for the year 2023;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following exempt employees, professionals and officials, shall receive the annual salaries designated in this resolution with said salaries being within the ranges set by Ordinance 2023-001. All salaries shall be effective

January 1, 2023, unless otherwise noted.

<b>NAME</b>	<b>POSITION</b>	<b>SALARY PER ANNUM</b>
Julie Falkenstern	Borough Administrator	48,036.00
	Land Use Administrator	69,313.00
Magdalena Giandomenico	Borough Clerk	110,000.00
Consuelo Carpenter	Acting CFO	116,107.50
Lori Woods	Deputy Borough Clerk	66,650.00
	Registrar of Vital Statistics	10,796.00
Jessica Mazzarella	Tax Collector/Utility Collector	89,089.00
	Assistant Treasurer	10,275.00
Thomas Mazzarella	Utility Billing & Collection Supervisor	88,879.00
Robert Campora	Tax Assessor	15,000.00
Joseph Madden	Police Chief	211,879.00
Joseph Rampolla	Police Captain	194,588.97
Tonya Janeiro	BOH Secretary	10,796.00
	Deputy Registrar of Vital Statistics	3,597.00
Paul Longo	Director of Operations	174,199.78
Jaqueline Valerio	Assistant to the Direction of Oper.	51,375.00
James Leichtnam	Supervisor Electric Distribution	158,363.44
Pete Wayne	Supervisor of Roads, Parks, Recycling	130,523.15
	Coordinator, Buildings & Grounds, and Vehicle Maintenance	
Christopher O'Leary	Supervisor Water Department & Sewer Maintenance	126,382.50
Angelo Dell'Armo	Project Engineer	77,833.13
Joshua Salles	Payroll / Benefits Admin	56,513.00
	IT Specialist	12,000.00
Sergio Germinario	Asst. Proj. Engineer	59,000.00
Edward Scannavino	Construction Office Administrator	74,000.00
Mark Salerno	Plumbing Sub-Code Official	24,000.00
Mauro Finamore	Electric Sub-Code Official	24,000.00
Richard Bolan	Building Sub-Code Official	15,413.00
Keith Dalton	Fire Sub-Code	8,220.00
Elena Rega	Housing Inspector	10,796.00
Tonya Janeiro	Zoning Officer	14,004.00
John Hansen	Fire Official	17,500.00

Thomas Derienzo Jr.	Fire Prevention Inspector	7,500.00
John Sigilito	Fire Prevention Inspector	7,500.00
Thomas Lepore	Fire Prevention Inspector	7,500.00
William Deidtrich	Fire Prevention Inspector	7,500.00
Robin O'Neil	Utility Board Secretary	19,867.00
Katherine Bowen	Public Assistance Director	10,876.09
Sgt. Michael Babcock	OEM Coordinator	6,500.00
Lt. Peter Mauro	Deputy OEM Coordinator	1,000.00
Keith Misciagna	Mayor	7,200.00
Councilmembers	Council	6,000.00
Jeff Forrest	Senior Van Driver	24.00/Hour
Crossing Guards	Crossing Guards	up to 28.00/Hour*
*Effective 2023/2024 School year		

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-047**

**CROSSING GUARDS SALARIES**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have adopted Borough Ordinance 2023-001 which sets salary ranges for certain municipal positions for the year 2023; and

**WHEREAS**, the Chief of Police has recommended that crossing guard salaries be set as enumerated below; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following crossing guard salaries be adjusted as of January 1, 2023 for the remainder of the 2022-2023 school year:

<b>NAME</b>	<b>SALARY PER HOUR</b>
STRABONE, LINDA	\$25.76
TROJAN, CHARLES	\$25.76
FELICE, JOSEPH	\$25.76
QUACKENBUSH, BETTY	\$25.76
HARRIS, JOSEPH	\$25.76
EKBACK, DONALD	\$25.76
SAPPAH, CHARLES	\$23.00
GOLDSMITH, BRUCE	\$22.48
YAISER, CARYL	\$22.48
ALEXANDER, GERALD	\$22.42
DIGREGORIO, KIM	\$21.75
TONNER, JAMES	\$22.25
SMITH, CHARLES	\$21.50

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-048**

**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 \$651,917.04 (incorporated in bill lists dated January 3, 2023 and January 18, 2023) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer and have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.



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

**RESOLUTION  
2023-002**

**PAYMENT OF BILLS – UTILITY**

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

Water Operating -	\$ 86,719.05
Water Capital-	\$ - 0 -
Electric Operating-	\$ 64,576.00
Electric Capital –	\$ - 0 -
Purchase of Current Wires -	\$ 53,323.61
Utility Trust –	\$ - 0 -

The total sum being \$ 204,618.66 to be approved and authorized for payment by the Borough Treasurer.

*Passed*

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Check List  
BOROUGH OF PARK RIDGE

Printed: 01/03/23 03:32:16 PM

05WATER OPERATING

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
BORO OF PARK	222998	26,393.15 P/R W/E 12302022		2229985
Total for: WATER-S&W		Full-Time	26,393.15	
BORO OF PARK	222998	25,930.46 P/R W/E 12302022		2229985
Total for: WATER S&W		Water Office	25,930.46	
BORO OF PARK	222998	442.74 P/R W/E 12302022		2229985
Total for: WATER-S&W		Overtime	442.74	
BORO OF PARK	222998	0.00 P/R W/E 12302022		2229985
BORO OF PARK	222998	550.00 P/R W/E 12302022		2229985
Total for: WATER-S&W		Standby	550.00	
RINBRAND WELL DRILLING	222851	400.00 INV #1205; WELD LEAK ON 4" PIPE		145882
Total for: WATER O/E		CONTRACTUAL	400.00	
MGL PRINTING SOLUTIONS	222922	84.50 INV# 193898 UTILITY PAYMENT STUB		145877
RUGGED OUTFITTERS, INC.	222880	259.99 Receipt # 9-9249 - Boots for		145883
STAPLES	222795	406.87 ORD# 7370315150 Water Department		145885
STAPLES ADVANTAGE	222850	71.42 INV# 3525217247 OFFICE SUPPLIES		145886
Total for: WATER-O/E		OFFICE SUPPLIES	822.78	
PUBLIC SERVICE ELECTRIC &	222957	19.20 A/C #6658006504; WELL 4 OCT 29 -		145881
Total for: WATER-O/E		ELECTRIC, WATER &	19.20	
MIRACLE CHEMICAL CO.	222951	602.36 INVOICE # 52915 - 15% SODIUM		145878
Total for: WATER-O/E		CHEMICAL-WATER	602.36	
AQUA PRO-TECH LAB INC	222911	3,558.00 INV #227108477 NOV LAB TESTING		145869
Total for: WATER-O/E		ANALYSIS-WATER	3,558.00	
TLC FACILITY MAINTENANCE	222913	300.00 INV# 1611 UTILITY GARAGE		145865
AMERICAN WEAR, INC.	222915	519.80 AC 443100 NOV 2022 UNIFORM		145868
FAST PRINT, LLC	222959	3,960.00 INVOICE # 3161 - PRINTING &		145873
GRAINGER, INC.	223033	112.80 INV# 9547144882 AIR FILTERS		145875
GRAINGER, INC.	223034	0.00 INV# 9541532629 SUBMERSIBLE		145875
GRAINGER, INC.	223034	642.40 INV# 9541532629 SUBMERSIBLE		145875
JESCO, INC.	222944	300.52 INV# G79075 HARDWARE FOR BACKHOE		145876
MGL PRINTING SOLUTIONS	222961	0.00 INV #193760; UTILITIES EDMUNDS		145877
MGL PRINTING SOLUTIONS	222961	715.50 INV #193760; UTILITIES EDMUNDS		145877
P&A AUTO PARTS, INC.	222885	85.52 NOV INVOICES - WATER ID 208023		145879
TLC FACILITY MAINTENANCE	223012	300.00 INV# 1612 FACILITY CLEANING - DEC		145887
WESLEY/SICOMAC DAIRY	221285	42.77 DAIRY DELIVERIES - DEC- UTILITIES		145888
Total for: WATER-O/E		SHOP OPERATION	6,979.31	
AUTOMATION DIRECT	222558	0.00 Direct logic DL205 ANALOG MODULE		145870
AUTOMATION DIRECT	222558	972.00 Direct logic DL205 ANALOG MODULE		145870
GENERAL PLUMBING SUPPLY,	223013	580.12 INV# 10689350 & 10703488 BRASS		145874
Total for: WATER-O/E		MAINTAIN	1,552.12	
BRAEN STONE INDUSTRIES,	222909	1,409.55 INV# 158592 TIX 1035795 SHOULDER		145871
BRAEN STONE INDUSTRIES,	222910	0.00 INV# 158591 TIX 945229 TOP		145871

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BRAEN STONE INDUSTRIES,	222910	346.54	INV# 158591 TIX 945229 TOP	145871
CORE & MAIN LP	222560	1,627.85	Water Main Repair materials	145872
POLLARDWATER	222974	721.39	INVOICE# 0225939 - 4 - 1/2 NST X	145880
<b>Total for: WATER-O/E</b>			<b>MAINTENANCE-MAINS 4,105.33</b>	
SAYERS CONSTRUCTION LLC	222994	650.00	SET TRAP TO KEEP RACCOONS OUT.	145884
<b>Total for: WATER-O/E</b>			<b>650.00</b>	
VERIZON	221403	109.99	AC 255-912-783-0001-67 MO INVOICE	145866
<b>Total for: WATER-O/E</b>			<b>COMPUTER MAINT &amp; 109.99</b>	
ALPHA ANALYTICAL INC.	222958	1,255.60	INVOICE # 743600 - NJDEP DATA OF	145867
<b>Total for: WATER-O/E</b>			<b>LEGAL 1,255.60</b>	
AUTOMATION DIRECT	221954	1,490.00	QUOTE #6584142HPGV; WELL COMPUTER	145870
<b>Total for: CAPITAL OUTLAY</b>			<b>WELLS &amp; SPRINGS 1,490.00</b>	
BOROUGH OF PARK	0	8,412.50	CORRECTION 11/14 BOND PAYMENT	178
<b>Total for: BOND INTEREST</b>			<b>BOND INTEREST 8,412.50</b>	
BORO OF PARK	222998	16.31	P/R W/E 12302022	2229985
<b>Total for: DEFINED CONTRIBUTION PLAN</b>			<b>DEFINED 16.31</b>	
BORO OF PARK	222998	3,429.20	P/R W/E 12302022	2229985
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL SECURITY 3,429.20</b>	
<b>Total Fund: WATER OPERATING</b>			<b>86,719.05</b>	

**Total Bill List: 86,719.05**

**Check List**  
**BOROUGH OF PARK RIDGE**

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07ELECTRIC OPERATING

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>07 ELECTRIC OPERATING</b>				
BORO OF PARK	222998	32,472.57 P/R W/E 12302022		2229987
Total for: ELECTRIC-S&W		Full-Time	32,472.57	
BORO OF PARK	222998	20,892.99 P/R W/E 12302022		2229987
Total for: ELECTRIC S&W		Electric Office	20,892.99	
BORO OF PARK	222998	1,061.70 P/R W/E 12302022		2229987
Total for: ELECTRIC-S&W		Overtime	1,061.70	
BOROUGH OF PARK RIDGE	223036	209.90 END OF YEAR PETTY CASH - ELECTRIC		144879
BORO OF PARK	222998	0.00 P/R W/E 12302022		2229987
BORO OF PARK	222998	90.00 P/R W/E 12302022		2229987
Total for: ELECTRIC-O/E		Meals	299.90	
MGL PRINTING SOLUTIONS	222922	84.50 INV# 193898 UTILITY PAYMENT STUB		144880
Total for: ELECTRIC-O/E		OFFICE SUPPLIES	84.50	
MGL PRINTING SOLUTIONS	222961	0.00 INV #193760; UTILITIES EDMUNDS		144880
MGL PRINTING SOLUTIONS	222961	715.50 INV #193760; UTILITIES EDMUNDS		144880
TLC FACILITY MAINTENANCE	223012	300.00 INV# 1612 FACILITY CLEANING - DEC		144883
WESLEY/SICOMAC DAIRY	221285	42.77 DAIRY DELIVERIES - DEC- UTILITIES		144884
Total for: ELECTRIC-O/E		SHOP OPERATING	1,058.27	
OPTIMUM	223016	59.95 A/C #07870-069895-01-2; BILLING		144881
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	59.95	
THE BUG RUNNER	222982	288.00 EXTERMINATION SERVICES OCT & NOV		144882
Total for: ELECTRIC-O/E		MAINT.-SUBSTATION	288.00	
PJM INTERCONNECTION LLC	223002	30,626.62 PURCHASE OF CURRENT		903
PJM INTERCONNECTION LLC	223057	22,696.99 PURCHASE OF CURRENT		905
Total for: PURCHASE OF CURRENT		PURCHASE BULK	53,323.61	
BOROUGH OF PARK	0	5,612.50 CORRECTION 11/14 BOND PAYMENT		906
Total for: BOND INTEREST		BOND INTEREST	5,612.50	
BORO OF PARK	222998	16.32 P/R W/E 12302022		2229987
Total for: DEFINED CONTRIBUTION RETIREMEN		DEFINED	16.32	
BORO OF PARK	222998	2,729.30 P/R W/E 12302022		2229987
Total for: SOCIAL SECURITY		SOCIAL SECURITY	2,729.30	
Total Fund: ELECTRIC OPERATING		117,899.61		

**Total Bill List: 117,899.61**

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

**RESOLUTION  
2023-004**

**PAYMENT OF BILLS – UTILITY**

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

Water Operating -	\$ 52,664.77
Water Capital-	\$ 22,451.00
Electric Operating-	\$ 18,078.76
Electric Capital –	\$295,948.20
Purchase of Current Wires -	\$ 54,455.65
Utility Trust –	\$ 3,700.00

The total sum being \$447,298.38. to be approved and authorized for payment by the Borough Treasurer.

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Check List  
**BOROUGH OF PARK RIDGE**

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05WATER OPERATING

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
VERIZON	230022	109.99	AC 255-912-783-0001-67 MO INV -	0
Total for: WATER-O/E			COMPUTER MAINT & 109.99	
O'TOOLE SCRIVO, LLC	223102	3,552.50	INVOICE # 118207 - GREEN ACRES	0
Total for: WATER-O/E			LEGAL SERVICES 3,552.50	
BOROUGH OF PARK RIDGE	230017	1,784.60	UTILITY FUEL - DEC	230017
Total for: WATER-O/E			GAS & DIESEL FUEL 1,784.60	
VERIZON WIRELESS	223097	620.14	INV# 9923391958 DEC BILLING AC	0
Total for: WATER-O/E			TELEPHONE CHARGES 620.14	
PUBLIC SERVICE ELECTRIC &	223069	0.00	M00P28 NOV BILLING (11/2-12/2)	0
PUBLIC SERVICE ELECTRIC &	223069	8,362.63	M00P28 NOV BILLING (11/2-12/2)	0
PUBLIC SERVICE ELECTRIC &	223114	19.81	A/C #6658006504; WELL 4 DEC 02 -	0
Total for: WATER-O/E			ELECTRIC, WATER & 8,382.44	
KUIKEN BROTHERS	223053	83.04	PURCHASE OF WOOD FOR PROJECT	0
AMERICAN WEAR, INC.	223117	649.75	AC 443100 DEC 2022 UNIFORM	0
Total for: WATER-O/E			SHOP OPERATION 732.79	
ACCENT PDIR	222768	4,902.05	Chemical Feed Pumps and Parts	0
Total for: WATER-O/E			MAINTAIN 4,902.05	
ONE CALL CONCEPT	223099	110.45	INVOICE #2125117 - DECEMBER	0
BOROUGH OF WOODCLIFF LAKE	223106	2,443.42	WCLPD OUTSIDE DETAIL 12/27-12/28	0
BRAEN STONE INDUSTRIES,	223121	700.00	INV# 160564 DENSE GRADED BASE TIX	0
Total for: WATER-O/E			MAINTENANCE-MAINS 3,253.87	
H2M ARCHTIECTS +	223060	1,878.00	INV #239833; PROFESSIONAL	0
WSP USA INC	223098	1,171.00	INVOICE # 1251845 - DEC SERVICES	0
Total for: WATER-O/E			SPECIAL SERVICES - 3,049.00	
<b>Total Fund: WATER OPERATING</b>			<b>26,387.38</b>	

**Total Bill List: 26,387.38**

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>05 WATER OPERATING</b>					
222768	11/23/22		0 ACCENT PDIR	Chemical Feed Pumps and	4,902.05
223117	12/30/22		0 AMERICAN WEAR, INC.	AC 443100 DEC 2022	649.75
230017	01/17/23	230017	BOROUGH OF PARK RIDGE	UTILITY FUEL - DEC	1,784.60
223106	12/30/22		0 BOROUGH OF WOODCLIFF LAKE	WCLPD OUTSIDE DETAIL	2,443.42
223121	12/30/22		0 BRAEN STONE INDUSTRIES,	INV# 160564 DENSE GRADED	700.00
223060	12/30/22		0 H2M ARCHTIECTS + ENGINEERS	INV #239833; PROFESSIONAL	1,878.00
223053	12/29/22		0 KUIKEN BROTHERS	PURCHASE OF WOOD FOR	83.04
223102	01/06/23		0 O'TOOLE SCRIVO, LLC	INVOICE # 118207 - GREEN	3,552.50
223099	01/06/23		0 ONE CALL CONCEPT	INVOICE #2125117 - DECEMBER	110.45
223069	12/31/22		0 PUBLIC SERVICE ELECTRIC &	M00P28 NOV BILLING	0.00
223069	12/31/22		0 PUBLIC SERVICE ELECTRIC &	M00P28 NOV BILLING	8,362.63
223114	12/30/22		0 PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 DEC	19.81
					<u>8,382.44</u>
223097	12/31/22		0 VERIZON WIRELESS	INV# 9923391958 DEC	620.14
223098	01/06/23		0 WSP USA INC	INVOICE # 1251845 - DEC	1,171.00
WATER OPERATING				26,277.39	
<u>Total All Funds</u>					26,277.39

Check List  
BOROUGH OF PARK RIDGE

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06WATER CAPITAL

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
06 WATER CAPITAL				
H2M ARCHTIECTS +	223059	22,451.00	INV #239834; PROFESSIONAL	0
Total for: Permenant Filtration/Engineer Sec 20 - COSTS		22,451.00		
Total Fund: WATER CAPITAL		22,451.00		

**Total Bill List: 22,451.00**



## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>07 ELECTRIC OPERATING</b>					
230020	01/17/23		0 KUIKEN BROTHERS	INVOICE # EM-1599612 -	194.58
230033	01/13/23	230033	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	23,022.64
			ELECTRIC OPERATING	23,217.22	
<b><u>Total All Funds</u></b>					23,217.22

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>07 ELECTRIC OPERATING</b>					
223065	01/04/23		0 AGL WELDING SUPPLY CO.,	INVOICE 3 0010095570	83.32
222515	10/28/22		0 ANIXTER INC	Primary and secondary CU.	7,554.31
230017	01/17/23	230017	BOROUGH OF PARK RIDGE	UTILITY FUEL - DEC	901.20
223105	12/30/22		0 BOROUGH OF WOODCLIFF LAKE	WCLPD OUTSIDE DETAIL -	593.41
222973	12/20/22		0 GRAINGER, INC.	Shop material and saftey	8.00
222973	12/20/22		0 GRAINGER, INC.	Shop material and saftey	112.37
222973	12/20/22		0 GRAINGER, INC.	Shop material and saftey	281.44
222973	12/20/22		0 GRAINGER, INC.	Shop material and saftey	2,252.07
					<u>2,653.88</u>
223047	12/29/22		0 J. HARLEN CO., INC	INVOICE # 1549930 C -	263.08
223031	12/28/22		0 KENDALL ELECTRIC	Itron CP3SDR3 electric	2,820.00
222775	11/28/22	144870	KUIKEN BROTHERS	INVOICE # EM-1569950 - 138S	-27.76
223066	01/04/23		0 MONTVALE HARDWARE & SUPPLY	INVOICE # A225766 -	32.01
223067	01/04/23		0 MONTVALE HARDWARE & SUPPLY	INVOICE # B161604 -	24.27
					<u>56.28</u>
223068	01/04/23		0 P&A AUTO PARTS, INC.	INVOICE # 15043-209957 -	22.91
230016	01/06/23	911	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	31,072.59
230032	01/13/23	230032	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	360.42
					<u>31,433.01</u>
223069	12/31/22		0 PUBLIC SERVICE ELECTRIC &	M00P28 NOV BILLING	0.00
223069	12/31/22		0 PUBLIC SERVICE ELECTRIC &	M00P28 NOV BILLING	132.57
223103	01/09/23		0 STUART C IRBY CO	INVOICE #S013013999.003 -	2,210.84
223097	12/31/22		0 VERIZON WIRELESS	INV# 9923391958 DEC	620.14
ELECTRIC OPERATING				49,317.19	
<b><u>Total All Funds</u></b>					<b>49,317.19</b>

Check List  
BOROUGH OF PARK RIDGE

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08ELECTRIC CAPITAL

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>08 ELECTRIC CAPITAL</b>				
ANIXTER INC	222079	289,955.40	INV #5435698-02;VT 14MVA-LINE 2	0
Total for: EXPANSION & IMPROVEMENTS		Mill Road	289,955.40	
COLLIERS ENGINEERING &	222377	0.00	INV #0000789751; PROF SERV	0
COLLIERS ENGINEERING &	222377	5,992.80	INV #0000789751; PROF SERV	0
Total for: ENGINEERING & LEGAL CHARGES		Sec 20:2 Soft Cost	5,992.80	
Total Fund: ELECTRIC CAPITAL		295,948.20		

**Total Bill List: 295,948.20**

Check List  
BOROUGH OF PARK RIDGE

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23 UTILITY TRUST FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>23 UTILITY TRUST FUND</b>				
JOHN FARESE	223077	156.03	DEC 2022 - UTILITIES DEPOSIT	0
BANK OF NEW JERSEY	223081	98.50	2022 WATER UTILITY DEPOSIT REFUND	0
J & J TRANSFORMATIONS	223087	177.45	2022 UTILITIES DEPOSIT REFUND	0
JEANNE VEMAGLIA	223089	67.39	2023 WATER UTILITIES DEPOSIT	0
MARIA & DONALD GALGANO	223091	236.07	2022 WATER UTILITY DEPOSIT REFUND	0
BARRY & ROBIN SCHAIR	223092	236.43	DEC 2022 WATER UTILITY DEPOSIT	0
BOROUGH OF PARK	223093	0.00	DEC 2022 UTILITIES DEPOSIT RETURN	0
BOROUGH OF PARK	223093	578.13	DEC 2022 UTILITIES DEPOSIT RETURN	0
Total for: DEPOSITS PAYABLE-WATER		1,550.00		
JOHN FARESE	223077	113.47	DEC 2022 - UTILITIES DEPOSIT	0
MICHAEL ELLMAN	223078	56.67	DEC 2022- WATER UTILITIES DEPOSIT	0
JENNIFER MODONNA	223085	55.61	2022 ELECTRIC UTILITY DEPOSIT	0
PERSONAL SOLUTIONS, LLC	223086	959.32	2022 ELECTRIC UTILITY DEPOSIT	0
J & J TRANSFORMATIONS	223087	134.35	2022 UTILITIES DEPOSIT REFUND	0
LESLEY STAPLETON	223088	32.72	2022 ELECTRIC DEPOSIT REFUND	0
MALISSA WRIGHT	223090	113.05	2022 ELECTRIC DEPOSIT REFUND	0
BOROUGH OF PARK	223093	684.81	DEC 2022 UTILITIES DEPOSIT RETURN	0
Total for: DEPOSITS PAYABLE-ELECTRIC		2,150.00		
Total Fund: UTILITY TRUST FUND		3,700.00		
<b>Total Bill List:</b>		<b>3,700.00</b>		

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-049**

**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 \$2,998,995.93 (bill list dated January 20, 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: 01/01/23 01/24/23

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FOR MEETING OF JAN 24, 2023

Total for	01 CURRENT FUND	2,909,151.86
Total for	03 OTHER TRUST	235.20
Total for	04 GENERAL CAPITAL	89,280.97
Total for	09 POOL OPERATING	62.70
Total for	12 GOLDEN AGE	150.00
Total for	15 ANIMAL CONTROL	115.20
<b>Total Bill List (see lists attached):</b>		<b>2,998,995.93</b>

**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF JAN 24, 2023**

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01CURRENT FUND

Page #:

1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
HACKENSACK GOLF CLUB	222947	3,652.80	INV# 102522-1 GOLDEN AGE LUNCHEON	152804
PETER LIEBERMAN	222946	275.00	ENTERTAINMENT 10/25/22 GOLDEN AGE	152808
Total for: GOLDEN AGE CBDG GRANT		GOLDEN AGE CBDG	3,927.80	
GREAT AMERICA FINANCIAL	230050	252.66	INV# 33171081 JAN STD PAYMENT;	152765
Total for: A/E O/E		Postage	252.66	
JULIE FALKENSTERN	230070	60.00	REIMBURSE CHAMBER OF COMM	152769
Total for: A/E O/E		Conferences and	60.00	
MUNCO OF NJ	230045	75.00	KEITH DALTON APPLICATION - PARK	152776
Total for: CONSTRUCTION CODE - O/E		Conferences and	75.00	
BERGEN COUNTY MUN JIF	230054	41,476.05	INV#BERG63-2023; 4TH QTR 2022 &	152746
Total for: GENERAL LIABILITY		BERGEN JOINT	41,476.05	
STANDARD INSURANCE CO	230096	1,427.89	153066 - DIV 2 - JAN 2023 PAYMENT	152811
Total for: GROUP HEALTH INSURANCE		Disability	1,427.89	
STANDARD INSURANCE CO	230097	135.98	153066 - DV 1 JAN 2023 PAYMENT	152785
Total for: GROUP HEALTH INSURANCE		Life Insurance	135.98	
AMAZON CAPITAL SERVICES,	230042	0.00	INV# 1KP1-PKPC-DXQP OXYGEN MASKS	152749
AMAZON CAPITAL SERVICES,	230042	89.99	INV# 1KP1-PKPC-DXQP OXYGEN MASKS	152749
Total for: POLICE DEPT O/E		Traffic and Safety	89.99	
VERIZON	230063	897.72	201-V62-1426 AC# 5570188040001	152788
Total for: Tri-Borough Safety Corps O/E		Telephones	897.72	
CABLEVISIO/OPTIMUM	230023	21.83	AC 07870-007170-01-2 MO INV - DPW	152748
VERIZON WIRELESS	230043	0.00	INV# 9924207544 AC 282396133 JAN	152790
VERIZON WIRELESS	230043	196.43	INV# 9924207544 AC 282396133 JAN	152790
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	218.26	
INTERSTATE WASTE SVC, INC	230087	0.00	INV# 8698522 TRASH CONTRACT - JAN	152768
INTERSTATE WASTE SVC, INC	230087	63,883.41	INV# 8698522 TRASH CONTRACT - JAN	152768
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract	63,883.41	
ANJR	230053	99.00	INV# 23-01231 PETER WAYNE 2023	152751
Total for: RECYCLING O/E		Miscellaneous	99.00	
REGISTRAR'S ASSN OF NJ	230049	75.00	RENEWALS: INV# 9576; 9874; 9447	152781
Total for: BD OF HEALTH O/E		Professional	75.00	
GOLDEN AGE CLUB PETTY	230055	413.41	REPLENISH PETTY CASH	152763
INSERRA/LML SUPERMARKETS	230089	78.67	AC 82052 SHOP RITE PURCHASES	152767
MARC'S DELI	230006	150.00	INV# 0913 JAN 3 PIZZA - GOLDEN	152774
Total for: SENIOR CITIZENS		Miscellaneous	642.08	
BERGEN COUNTY MUN JIF	230054	0.00	INV#BERG63-2023; 4TH QTR 2022 &	152746
BERGEN COUNTY MUN JIF	230054	11,191.95	INV#BERG63-2023; 4TH QTR 2022 &	152746
Total for: LIBRARY O/E		Insurance and	11,191.95	
STANDARD INSURANCE CO	230096	0.00	153066 - DIV 2 - JAN 2023 PAYMENT	152811
STANDARD INSURANCE CO	230096	89.31	153066 - DIV 2 - JAN 2023 PAYMENT	152811
Total for: LIBRARY O/E		Health and	89.31	
NEW HORIZON	230064	457.42	AC 002777 MO INV 2076273 - JAN 1	152777
SPECTROTEL INC.	230088	1,043.83	INV# 11331921 AC 320961 - JAN	152784

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<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>	<b>1,501.25</b>	
POSTMASTER - MAHWAH	223104	812.30 YEARLY CALENDAR MAILINGS		152743
<b>Total for: A/E O/E</b>		<b>Postage</b>	<b>812.30</b>	
STAPLES ADVANTAGE	222967	119.10 INV# 3526163339 HP 36A TONER		152812
<b>Total for: A/E O/E</b>		<b>Office Supplies</b>	<b>119.10</b>	
RUTGERS, THE STATE UNIV	222963	1,520.00 INV# 69399 REAL PROPERTY APPR &		152782
<b>Total for: A/E O/E</b>		<b>Education and</b>	<b>1,520.00</b>	
TROPICANA	222648	-253.08 ac rooms id 8284 - William		152511
LIPPMAN RECUPERO	230041	252.00 REF: #297467.001 COLLECTION FOR		152745
<b>Total for: M&amp;C O/E</b>		<b>Conferences and</b>	<b>-1.08</b>	
INSERRA/LML SUPERMARKETS	230089	24.00 AC 82052 SHOP RITE PURCHASES		152767
<b>Total for: M&amp;C O/E</b>		<b>Miscellaneous</b>	<b>24.00</b>	
NORTH JERSEY MEDIA GROUP	230091	127.10 INV# 5218049 AC 396495 DEC 2022		152778
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Advertising</b>	<b>127.10</b>	
MAGDALENA GIANDOMENICO	230076	37.44 HOTEL CHARGES FROM LEAGUE		152773
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Conferences and</b>	<b>37.44</b>	
MUNICIPAL CLERKS ASSOC OF	223115	75.00 2022- 2023 MEMBERSHIP ID 8245		152807
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Dues and</b>	<b>75.00</b>	
R.O.K. INDUSTRIES, INC.	223062	480.00 INV# PARKRIDGE22 TAX LIENS		152809
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Contractual</b>	<b>480.00</b>	
ACTION DATA SERVICES, INC	223076	460.05 INV# 80873 PERIOD END 12/30 REF		152793
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>	<b>460.05</b>	
CLEARY, GIACOBBE, ALFIERI	230008	122.50 INV# 116359 TAX APPEAL - DEC		152758
CLEARY, GIACOBBE, ALFIERI	230009	437.50 INV# 116363 TAX APPEAL PRM HOSP -		152758
CLEARY, GIACOBBE, ALFIERI	230010	105.00 INV# 116364 B&T REAL ESTATE - DEC		152758
CLEARY, GIACOBBE, ALFIERI	230011	140.00 INV# 116365 ISAKHANIAN - DEC		152758
CLEARY, GIACOBBE, ALFIERI	230012	0.00 INV# 116366 MEIDANIS - DEC		152758
CLEARY, GIACOBBE, ALFIERI	230012	70.00 INV# 116366 MEIDANIS - DEC		152758
CLEARY, GIACOBBE, ALFIERI	222694	35.00 INV# 113646 ISAKHANIAN - OCT		152799
<b>Total for: LEGAL O/E</b>		<b>Tax Appeals</b>	<b>910.00</b>	
REYNOLDS LAW GROUP, LLC	222884	120.00 INV# 10753 COAH LIT - DEC SVCS		152810
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>	<b>120.00</b>	
AMAZON CAPITAL SERVICES,	223010	259.44 INV# 14V9-V6VG-MCT1 &		152749
<b>Total for: PKRG</b>		<b>Miscellaneous</b>	<b>259.44</b>	
NORTH JERSEY MEDIA GROUP	230092	0.00 INV# 5217540 AC 396657 DEC ADS BD		152778
NORTH JERSEY MEDIA GROUP	230092	52.58 INV# 5217540 AC 396657 DEC ADS BD		152778
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Advertising</b>	<b>52.58</b>	
BERGEN COUNTY MUN JIF	230054	37,414.60 INV#BERG63-2023; 4TH QTR 2022 &		152746
<b>Total for: GENERAL LIABILITY</b>		<b>BERGEN JOINT</b>	<b>37,414.60</b>	
G.T.B.M. INC.	223000	128.00 INV# 38373 REPLACE DOCK MOUNT FOR		152801
<b>Total for: POLICE DEPT O/E</b>		<b>Maintenance of</b>	<b>128.00</b>	
D & E UNIFORMS	222899	94.00 INV# PRPD21127 SGT. BADGE		152759
D & E UNIFORMS	222893	310.00 INV# PRPD21124 BREAST BADGE 47 &		152800
GEM SPORTS	223080	120.00 INV# 10193 UA TACTICAL HATS		152802
<b>Total for: POLICE DEPT O/E</b>		<b>Clothing and</b>	<b>524.00</b>	
D & E UNIFORMS	222524	0.00 CROSSING GUARD UNIFORMS		152759
D & E UNIFORMS	222524	2,862.70 CROSSING GUARD UNIFORMS		152759
<b>Total for: POLICE DEPT O/E</b>		<b>CROSSING GUARD</b>	<b>2,862.70</b>	
AMAZON CAPITAL SERVICES,	223022	129.08 INV# 1NTL-QVNK-7K9W COFFEE &		152749
BERGEN SUPPLY COMPANY	223024	75.50 INV# 413492 COFFEE CUPS		152755



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STAPLES ADVANTAGE	223023	189.43	INV# 3526540652 COFFEE & COPY	152812
<b>Total for: POLICE DEPT O/E</b>		<b>Office Supplies</b>	<b>394.01</b>	
JAMES GIACCHI	223111	95.00	CHILD SAFETY CERT CLASS	152806
STREET COP TRAINING	222989	598.00	STREET SMART COP/PRO-ACTIVE	152813
<b>Total for: POLICE DEPT O/E</b>		<b>Education and</b>	<b>693.00</b>	
WESLEY/SICOMAC DAIRY	221750	57.88	MO DELIVERIES - POLICE - DEC	152791
<b>Total for: POLICE DEPT O/E</b>		<b>Other Equipment</b>	<b>57.88</b>	
CABLEVISIO/OPTIMUM	221341	21.06	AC 07870-494819-01-7 CABLE BOX -	152757
VERIZON WIRELESS	221527	323.65	INV# 9923360372 AC 782179596-0001	152790
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>344.71</b>	
AMAZON CAPITAL SERVICES,	223026	301.97	INV# 1NLT-QVNK-7MPV NIGHT	152749
KUSTOM SIGNALS, INC.	222463	196.00	INV# 597920 STEALTH-STAT BATTERY	152770
TRAFFIC SAFETY STORE, INC	223025	1,058.84	TRAFFIC SUPPLIES-SEE ATTACHED	152787
<b>Total for: POLICE DEPT O/E</b>		<b>Traffic and Safety</b>	<b>1,556.81</b>	
ATLANTIC TACTICAL	221699	816.57	INV# SI-90280287 \$640.06 &	152753
ATLANTIC TACTICAL	221701	246.56	INV# SI-80787003 &176.06 &	152753
ATLANTIC TACTICAL	221701	0.00	INV# SI-80792481 SIG SAUER REFLEX	152753
ATLANTIC TACTICAL	221701	574.83	INV# SI-80792481 SIG SAUER REFLEX	152753
EAGLE POINT GUN/T.J.	212302	364.00	INV# 144508 12.29.22 ITEM 53966	152762
<b>Total for: POLICE DEPT O/E</b>		<b>Ammo and Weapons</b>	<b>2,001.96</b>	
MONTVALE HARDWARE &	220153	0.00	MO INVOICES - NOV - DPW	0
MONTVALE HARDWARE &	220153	0.00	MO INVOICES - OCT - DPW	0
<b>Total for: PISTOL RAINGE O/E</b>		<b>Cleaning</b>	<b>0.00</b>	
BOROUGH OF PARK	223083	0.00	MONTHLY ELECT BILLS - 12/22	152756
BOROUGH OF PARK	223083	776.03	MONTHLY ELECT BILLS - 12/22	152756
<b>Total for: PISTOL RANGE O/E</b>		<b>Utility Expenses</b>	<b>776.03</b>	
AMAZON CAPITAL SERVICES,	222000	55.46	ADVERTISING PENS	152794
<b>Total for: POLICE RESERVES O/E</b>		<b>Materials and</b>	<b>55.46</b>	
HANSEN MECHANICAL	221875	13,240.00	PROPOSAL #6092; INSTALL NEW TRANE	152805
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>13,240.00</b>	
D & E UNIFORMS	222816	599.00	uniform (mauro Sr.) 2 shirts	152759
LAWMEN SUPPLY CO. OF NEW	222353	151.00	INV# 1793685 Durst Class B	152771
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Clothing and</b>	<b>750.00</b>	
DANIEL HOFFMAN	230095	91.00	CPR CLASS FOR FIRE DEPT	152760
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Education and</b>	<b>91.00</b>	
HUDSON COUNTY MOTORS	222813	3,872.16	PR-5 EXHAUST PIPE AND REGEN	152766
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>FD Vehicle Repair</b>	<b>3,872.16</b>	
BOROUGH OF PARK	223083	14.50	MONTHLY ELECT BILLS - 12/22	152798
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>14.50</b>	
VERIZON	221548	1,076.66	201 M55-4905 880 DEC	152788
VERIZON	222867	4,076.12	201-391-4863 DEC 23	152788
VERIZON	222869	119.00	AC 156-513-744-0001-12 DEC 21	152788
VERIZON	230084	0.00	201-391-2100 DEC 21 INV AC	152788
VERIZON	230084	91.30	201-391-2100 DEC 21 INV AC	152788
VERIZON	221796	119.00	AC 756-555-960-0001-97 DEC 24 INV	152789
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>5,482.08</b>	
D & E UNIFORMS	222505	0.00	INV# 7084 POLO SHIRTS	152800
D & E UNIFORMS	222505	340.00	INV# 7084 POLO SHIRTS	152800
<b>Total for: FIRE PREVENTION O/E</b>		<b>Clothing and</b>	<b>340.00</b>	
STAPLES ADVANTAGE	222965	37.99	INV# 3526163342 K-CUP COFFEE	152812

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STAPLES ADVANTAGE	222966	40.64	INV# 3526163344 DONUT SHOP DECAF	152812
STAPLES ADVANTAGE	223003	62.37	INV# 3526163345 brother tn-720	152812
<b>Total for: FIRE PREVENTION O/E</b>		<b>Office Supplies</b>	<b>141.00</b>	
JASON COUGHENOUR	223094	2,279.00	REIMBURSEMENT FOR COURSES TAKEN	152742
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Education and</b>	<b>2,279.00</b>	
WESLEY/SICOMAC DAIRY	221573	0.00	MO DELIVERIES - DEC - ROAD	152791
WESLEY/SICOMAC DAIRY	221573	29.44	MO DELIVERIES - DEC - ROAD	152791
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Food</b>	<b>29.44</b>	
MONTVALE HARDWARE &	220153	0.00	MO INVOICES - NOV - DPW	0
MONTVALE HARDWARE &	220153	0.00	MO INVOICES - OCT - DPW	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DEC - DPW	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DEC - POLICE	0
GRAINGER, INC.	222026	76.10	INV# 9514065201 CEILING TILES &	152764
STAPLES ADVANTAGE	223007	0.00	INV# 3526163346 ERASABLE WALL	152812
STAPLES ADVANTAGE	223007	57.10	INV# 3526163346 ERASABLE WALL	152812
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>133.20</b>	
AMERICAN WEAR, INC.	223118	614.00	DEC UNIFORM CLEANING - DPW	152795
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Laundry Service -</b>	<b>614.00</b>	
ATLANTIC SALT, INC.	222682	2,094.75	INV091462 ROAD SALT \$78.75/TON	152752
TRAFFIC SAFETY &	220201	405.00	INV# 231494 PERMA PATCH	152786
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>2,499.75</b>	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DEC - DPW	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DEC - POLICE	0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Equipment Parts</b>	<b>0.00</b>	
BOB'S TROPHY SHOP/BT	222882	655.00	INV# BT98 BRONZE PLAQUES - SHADE	152797
<b>Total for: SHADE TREE O/E</b>		<b>Trees</b>	<b>655.00</b>	
GWEN PARDI	222906	23.97	REIMBURSE - CABLE TIES & WIRE -	152803
<b>Total for: SHADE TREE O/E</b>		<b>Garden Club</b>	<b>23.97</b>	
TEXAS CANVAS COMPANY	222990	492.75	INV/QTE# 2548-530 TRUCK COVER	152814
<b>Total for: RECYCLING O/E</b>		<b>Miscellaneous</b>	<b>492.75</b>	
ORGANIC RECYCLING, INC.	220155	15,879.00	MO INVOICES - DEC	152779
<b>Total for: RECYCLING O/E</b>		<b>Vegetative Waste</b>	<b>15,879.00</b>	
ZUIDEMA PORTABLE TOILETS	220227	480.00	INV# 200351 10/6 PORT TOILETS	152792
ZUIDEMA PORTABLE TOILETS	220227	0.00	INV# 201205 REPLACE BURNED TOILET	152792
ZUIDEMA PORTABLE TOILETS	220227	1,168.00	INV# 201205 REPLACE BURNED TOILET	152792
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual</b>	<b>1,648.00</b>	
MONTVALE HARDWARE &	220153	0.00	MO INVOICES - OCT - DPW	0
MONTVALE HARDWARE &	220153	15.28	MO INVOICES - NOV - DPW	152775
AMAZON CAPITAL SERVICES,	222742	0.00	SNOWBLOWER PADDLE KIT	152794
AMAZON CAPITAL SERVICES,	222742	96.98	SNOWBLOWER PADDLE KIT	152794
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>General Hardware</b>	<b>112.26</b>	
MONTVALE HARDWARE &	220153	54.88	MO INVOICES - NOV - DPW	152775
MONTVALE HARDWARE &	220153	29.23	MO INVOICES - OCT - DPW	152775
RVM ELECTRIC	222934	796.80	INV DTED 12/14/2022	152783
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Electricity, Light</b>	<b>880.91</b>	
MONTVALE HARDWARE &	220153	18.87	MO INVOICES - NOV - DPW	152775
MONTVALE HARDWARE &	220153	9.86	MO INVOICES - OCT - DPW	152775
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Plumbing, A/C and</b>	<b>28.73</b>	
AMERICAN WEAR, INC.	223118	129.25	DEC UNIFORM CLEANING - DPW	152750
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Laundry Services</b>	<b>129.25</b>	

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GRAINGER, INC.	222026	0.00	INV# 9514065201 CEILING TILES &	152764
GRAINGER, INC.	222026	968.78	INV# 9514065201 CEILING TILES &	152764
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Building Materials</b>	<b>968.78</b>	
AMERICAN WEAR, INC.	223118	0.00	DEC UNIFORM CLEANING - DPW	152750
AMERICAN WEAR, INC.	223118	126.75	DEC UNIFORM CLEANING - DPW	152750
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Laundry Service</b>	<b>126.75</b>	
DAVID WEBER OIL CO.	220129	554.20	INV# 514205 DIESEL EXHAUST FLUID	152761
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Lubricants</b>	<b>554.20</b>	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DEC - DPW	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DEC - POLICE	152780
P&A AUTO PARTS, INC.	220156	140.92	MO INVOICES - DEC - POLICE	152780
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Police</b>	<b>140.92</b>	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DEC - POLICE	0
P&A AUTO PARTS, INC.	220156	178.65	MO INVOICES - DEC - DPW	152780
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Roads</b>	<b>178.65</b>	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DEC - POLICE	0
P&A AUTO PARTS, INC.	220156	43.39	MO INVOICES - DEC - DPW	152780
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Replacement</b>	<b>43.39</b>	
BEARS NEST CONDOMINIUM	230079	3,200.00	AS PER AGREEMENT/ 2022 LEAF	152754
<b>Total for: MUNICIPAL SERVICES ACT</b>		<b>Municipal Services</b>	<b>3,200.00</b>	
LERCH, VINCI, & HIGGINS	222760	1,255.00	INVOICE #38915 - MANAGEMENT	152772
<b>Total for: SEWER OE</b>		<b>Miscellaneous</b>	<b>1,255.00</b>	
INSERRA/LML SUPERMARKETS	230089	0.00	AC 82052 SHOP RITE PURCHASES	152767
INSERRA/LML SUPERMARKETS	230089	36.23	AC 82052 SHOP RITE PURCHASES	152767
<b>Total for: RECREATION DEPARTMENT</b>		<b>Tree Lighting</b>	<b>36.23</b>	
MONTVALE HARDWARE &	220153	0.00	MO INVOICES - NOV - DPW	152775
MONTVALE HARDWARE &	220153	59.42	MO INVOICES - NOV - DPW	152775
<b>Total for: RECREATION DEPARTMENT</b>		<b>Miscellaneous</b>	<b>59.42</b>	
BERGEN COUNTY MUN JIF	230054	10,096.00	INV#BERG63-2023; 4TH QTR 2022 &	152746
<b>Total for: LIBRARY O/E</b>		<b>Insurance and</b>	<b>10,096.00</b>	
BOROUGH OF PARK	223083	5,184.43	MONTHLY ELECT BILLS - 12/22	152756
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>ELECTRICITY OTHER</b>	<b>5,184.43</b>	
BOROUGH OF PARK	223084	0.00	MONTHLY WATER BILLS- 12/22	152798
BOROUGH OF PARK	223084	355.59	MONTHLY WATER BILLS- 12/22	152798
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>WATER OTHER</b>	<b>355.59</b>	
INTERSTATE WASTE SVC, INC	220147	2,790.06	INV# 8689408 TIPPING FEES - DEC	152768
<b>Total for: LANDFILL/SOLID WASTE DISPOSAL</b>		<b>Tipping Fees</b>	<b>2,790.06</b>	
BEN SHAFFER RECREATION,	221311	16,427.00	PROP# BSRQ2572-01 LITTER	152796
<b>Total for: CLEAN COMMUNITIES GRANT</b>		<b>CLEAN COMMUNITIES</b>	<b>16,427.00</b>	
PARK RIDGE BOARD OF	230081	2,640,551.00	JANUARY 2023 TAX LEVY PAYMENT	152747
<b>Total for:</b>			<b>2,640,551.00</b>	
<b>Total Fund: CURRENT FUND</b>		<b>2,909,151.86</b>		

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03 OTHER TRUST				
CREATIVE PRODUCT	222901	235.20	INV# 149834 POLO SHIRTS	1278
Total for: DARE DONATIONS			235.20	
Total Fund: OTHER TRUST		235.20		

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<b>04 GENERAL CAPITAL</b>				
ESI EQUIPMENT, INC	221528	25,640.72	INV# 23-9 BATTERY OPERATED RESCUE	14194
Total for: Acq. of Equipment/Machinery		Battery Operated	25,640.72	
LERCH, VINCI, & HIGGINS	222773	500.00	INV #38903; PROFESSIONAL SERVICES	14191
ROGUT MCCARTHY LLC	223113	489.56	BOND SERVICES 10/1-12/31/22	14192
Total for: Sec. 20 Expenses		Sec 20	989.56	
SF MOBILE VISION, INC	221673	62,650.69	QUOTE: #Q-34028; IN-CAR SYSTEM	14193
Total for: 2022 MULITI PURPOSE CAPITAL		P.D. BLDG IMPROVE,	62,650.69	
Total Fund: GENERAL CAPITAL		89,280.97		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
LINGO COMMUNICATIONS, LLC	230056	10.61	INV# 33089720 JAN 4 AC 412360262	140963
VERIZON	230071	39.53	201-391-0831 MO INVOICE - JAN 12	140964
Total for: OTHER EXPENSES		Telephone Charges		50.14
MONTVALE HARDWARE &	223110	12.56	OCT - POOL INV A222702	140965
Total for: OTHER EXPENSES		Building & Ground		12.56
Total Fund: POOL OPERATING				62.70

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
12 GOLDEN AGE				
PATRICIA LANG	222945	150.00	MAITRE'D TIP OCT 25TH LUNCHEON	2128
Total for: Reserve for Golden Age Expendi			Reserve for Golden	150.00
Total Fund: GOLDEN AGE			150.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	223123	115.20	DEC 2022 DOG LICENSE FEES	140175
Total for: Due to State - State Fees			115.20	
Total Fund: ANIMAL CONTROL		115.20		

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**Total Bill List: 2,998,995.93**



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-051**

**RESOLUTION APPROVING STUDY FOR  
EMERGENCY MEDICAL SERVICES**

**WHEREAS**, across the country municipalities have had difficulty in maintaining the necessary volunteers to provide full-time emergency ambulance services; and

**WHEREAS**, the Boroughs of Park Ridge, Woodcliff Lake and Montvale are entering into a Shared Services Agreement for retaining a consultant for emergency medical services; and

**WHEREAS**, EMS Consulting Services has submitted a proposal to perform a study and assessment of the emergency medical services provided with Tri-Boro Volunteer Ambulance regarding funding, recruitment, compensation and retention of volunteers; and

**WHEREAS**, the proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a cost of \$15,000.00 with the Borough of Park Ridge, Borough of Montvale and the Borough of Woodcliff Lake each contributing \$5,000.00 toward the cost of same; and

**WHEREAS**, the Borough Administrator has reviewed the proposal submitted by EMS Consulting Services, a copy of which is attached hereto and incorporated herein by reference, and recommends the approval of same.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, that the proposal submitted by EMS Consulting Services in the amount of \$15,000.00 to perform a study and assessment of the emergency medical services provided with Tri-Boro Volunteer Ambulance for the Borough of Park Ridge, Borough of Woodcliff Lake and Borough of Montvale, be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Borough of Woodcliff Lake shall be the lead agency with respect to the agreement; and

**BE IT FURTHER RESOLVED**, that the Borough of Park Ridge, Borough of Montvale and Borough of Woodcliff Lake shall each contribute \$5,000.00 towards the cost of the study; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to EMS Consulting and the Borough of Woodcliff Lake and the Borough of Montvale upon its passage.

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Mayor Misciagna asks for a motion to vote on Res. No. 023-050 – Res. Terminating Julie Falkenstern from the Positions of Borough Administrator, Land Use Administrator and Qualified Purchasing Agent

- Borough Attorney Schettino stated that the word Termination should be replaced with Resignations

Mayor Misciagna asks for a motion to vote on Res. No. 023-050 – Res. Accepting the Resignation of Julie Falkenstern from the Positions of Borough Administrator, Land Use Administrator and Qualified Purchasing Agent and Approving the Settlement Agreement

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.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-050**

**RESOLUTION ACCEPTING THE RESIGNATION OF JULIE FALKENSTERN FROM  
THE POSITIONS OF BOROUGH ADMINISTRATOR, LAND USE ADMINISTRATOR  
AND QUALIFIED PURCHASING AGENT AND APPROVING THE SETTLEMENT  
AGREEMENT**

**WHEREAS**, Julie Falkenstern has served as the Borough Administrator of the Borough of Park Ridge since December 1, 2017, in accordance with Borough Ordinance IV §2-35.2; and

**WHEREAS**, the Mayor and Council additionally assigned Ms. Falkenstern the duties Qualified Purchasing Agent of the Borough of Park Ridge as of May 15, 2021; and

**WHEREAS**, additionally Ms. Falkenstern has served as the Land Use Administrator for the Borough of Park Ridge since June 1, 2018; and

**WHEREAS**, the Mayor and Council have negotiated an employee separation and release agreement to terminate Ms. Falkenstern's employment in the positions of Borough Administrator, Land Use Administrator and Qualified Purchasing Agent effective immediately; and

**NOW, THEREFORE, BE IT RESOLVED** that Julie Falkenstern's employment by the Borough of Park Ridge as both Borough Administrator, Land Use Administrator and Qualified Purchasing Agent is hereby terminated effective upon the execution of a separation and release agreement subject to the terms outlined in said agreement.

**NEW BUSINESS:**

Mayor Misciagna asks for a motion to appoint the following member enumerated below:

**LORI BETTINI – RECREATION & CULTURAL COMMITTEE**

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

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

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Mayor Misciagna appointed Councilmember Ferguson as Police Commissioner and Councilmember Hoffman to TANNAC Board for 2023.  
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**APPROVAL OF MINUTES**

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

Public Hearing Minutes – January 3, 2023 – Sine Die Meeting  
Public Hearing Minutes – January 3, 2023 – Reorganization Meeting  
Work/Closed/Public Hearing Minutes – January 16, 2023 – Special Meeting

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

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

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**Mayor Misciagna Read the following statement:**

**Statement on Julie Falkenstern**

I want the record to show I am opposed to firing Julie Falkenstern at any of the three jobs she performs for the Borough of Park Ridge.

**As Borough Administrator**

I have worked with at least 3 or 4 borough administrators during my tenure at Park Ridge and Julie has been the most effect administrator I have worked with.

She has proven to be dedicated to her job.

She is rarely out sick or late to work.

She has never gotten a bad review by any council. Ever.

She attends Park Ridge public events outside of her normal workday.

During our builder's remedy lawsuit her knowledge of land use and her many years of experience with planning and zoning undoubtedly helped us during negotiations and the final outcome would have been much worse without her involvement.

This knowledge and experience will **WITHOUT DOUBT** be useful in 2025 (just 2 years from now) when our next round of affordable housing required come down from the state, **this is a time where this council should be circling the wagons and getting people experienced with land use and affordable housing ON OUR team not letting them go to help the next town.**

### **During COVID**

Most days during COVID Julie was either the only employee in the office of 1 of a handful.

During that time, she worked overtime without compensation. She helped me coordinated efforts with our congressman's office to find out how our seniors were doing at the atrium and getting information to their families most of who were desperate to find out if they were well or sick.

Her relationship with the Congressman's staff undoubtedly helped us get the MUCH-needed funds for our water treatment facility over 3.4 million dollars in just this year alone. She stayed on top of the constant requests for more information that if we missed even one request would've ended of application. (Like many other towns) costing our rate payers millions of dollars.

From day one of the Pandemic, on a daily basis, she coordinated our OEM team with OEM coordinator Sgt Babcock to assure we had the latest correct information and medical supplies for borough employees first and then residents. She was THE person that worked with the county officials, state officials and grant writers to MAKE SURE we documented and submitted our costs during that time thereby assuring Park Ridge was reimbursed for those costs. That saved Park Ridge hundreds of thousands of dollars. NOT every town was reimbursed to the same degree as our town and Julie was the key person that made that happen. We are better **financially** due to Julie's efforts. **Service wise** is the same.

During COVID Julie shopped for many of our seniors who could not get out of their houses. She delivered groceries put up much needed prescription medication and those that could leave their homes she gave rides to. I witnessed her delivering groceries to one senior and leaving them at the front door and calling them to make sure they received them because at that time we weren't sure how contagious COVID was.

When the Vaccinations became available Julie and our entire staff made phone calls and surfed the web to schedule vaccination appointment to anyone that was at risk. I have gotten calls from resident with tears thanking the borough for getting them or their parents an appointment and most specifically thanked Julie.

### **Utility board**

Julie has been instrumental in helping with the departure of our long time Director of operations Bill Beattie. Bill's institutional knowledge was vast, and his replacement needed to get up to speed quickly. I'm sure Paul Longo would say Julie's help kept our Utility running like a well-

oiled machine as he learned the ropes and got comfortable in his new role. He called me to express his disappointment at the prospect of Julie leaving.

These are just a few areas that I think Julie has done a great job for our borough. I also believe her management skills with our staff will be missed and wonder if any council member asked our employees what they thought because after all that is important.

I think my biggest disappoint in this move by the council is that it is not in the best interest of the residents, any savings will be inconsequential and the impact on our service will be great.

I encourage the council to change course and keep Julie as Administrator.

We should be looking to keep our entire team together, we can Keep a stand along Administrator in Julie, and give our Clerk a much-deserved pay increase as well. This shouldn't be rushed and I feel this is being pushed through without considering the long-term consequences

## **REPORTS OF THE GOVERNING BODY**

**Councilmember Hoffman:** at the January 3<sup>rd</sup> reorganization meeting we swore in our Fire Department Officers, and they were kind enough to invite us to their little get together. It was nice to spend the afternoon with them, getting to know them and more about the operations of the Fire Department. They keep us and our buildings safe and thank you. I had my first meeting with the planning board and got to meet all the members on it. At that meeting we made appointments. I got to meet with the police reserves at the spaghetti shoot and it was nice to speak with all of them and congratulations to the officers who took their oath tonight. Last night was my first recreation committee meeting, we set our calendar for the next year and I look forward to working with all these committees.

**Councilmember Ferguson:** I want to congratulate Chief Wittie and all the Police Reserve Officers who got sworn in tonight. PRAA spring registration is on it's way, today is the last day with no late fee for baseball and softball. I would like to thank Julie for all the time we worked together and wish her luck.

**Councilmember Cozzi:** The library is completely opened, and the collecting the books in a bag will be coming to an end. With the utility board, I am happy to report the different wells and filtration system that we discovered were on certain lands that are green acres and open space are probably going to be okay thanks to our Utility Attorney and State Senator, Holly Schepisi, with bipartisan support there is a proposed a bill, which will allow these types of facilities to exist on these lands. This saves us massive amounts of money to set off what is already on green acres and open space. This was a statewide problem. It got out of committee and should be up for a vote shortly.

**Councilmember Capilli:** The school board last night passed a resolution supporting Special Class 3 officers in each one of the schools, this will happen with a coordination of our Police Chief, but soon we will have one in each of our schools.

**Councilmember Goldsmith:** I went to my first Board of Health meeting, held via zoom, and apparently Board of Health wants to continue with zoom meeting instead of in person. We closed out most of the 2022 activities, It was just the first meeting of the year. We swore in new member and all the previous members were present. We lightly reviewed COVID statistic, dog licensing, and animal control among other topics. I would recommend our residents go to our Borough Website and take a look at some of the material presented by the Board of Health it is very interesting. I hope the one member Peggy joins us soon, she was sick and then got COVID, im sending positive thoughts to her and her family.

**Council President Fenwick:** I would also like to congratulate Chief Wittie and the Police Reserve Officers who were sworn in tonight. I was also at the Fire Department celebration and the police reserve spaghetti shoot, it was good to see all of our past reserves come out as well in support. I am surprised that no one was here to talk about Tri Boro Ambulance Corp and helping them out. We are not alone, the other towns that is serves Woodcliff Lake and Montvale are also passing similar resolutions to do a study to see what is the best way to fund these services. Public safety is always the top concern for all of us on the Council and we will do what is necessary to help.

**Mayor Misciagna:** We have to move on with the work of the Borough, what is done is done, and I am hopeful we can all work together. We have a lot to do that is important, like the Tri Boro Ambulance Corp. they have been serving us for over 85 years and are in dire need of volunteers. We met with the personnel and are looking to do a study to help them. We need to do more recruiting, work with our corporate residents, discuss usage with senior housing communities, it is a very complex issues. I am personally committed and the Council with helping them get through this. They are the angles that walk around us, they truly are those type of people. These people do the mundane and serious trips and see the worse things you would ever see and they ask for nothing in return. The group there is exceptional but are dwindling in numbers. No one wants to see them fall apart so we are exploring different ways to draw new people in. if you are interested please join them.

#### **ADJOURN**

A motion was made by Council Councilmember Ferguson and seconded by Councilmember Cozzi to adjourn the Regular Mayor and Council Meeting. All in favor. **Meeting adjourned at 9:58 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk