

Approved, February 28, 2023

Municipal Building
Park Ridge, NJ
February 14, 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, 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

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.

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business for a **presentation of a Ceremonial Proclamation on the Importance of National Council of Jewish Women, in the Bergen County Section of New Jersey**

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

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

**A CEREMONIAL PROCLAMATION ON
THE IMPORTANCE OF NATIONAL COUNCIL OF JEWISH WOMEN
IN THE BERGEN COUNTY SECTION OF NEW JERSEY**

WHEREAS, March 20, 2023 marks the 100th anniversary of the Bergen County Section of the National Council of Jewish Women, a grassroots organization of volunteers and advocates who turn progressive ideals into action; and

WHEREAS, since our beginning on March 20, 1923 when a small group of courageous Jewish women got together with the goal of making life better for people in their community, the National Council of Jewish Women Bergen County Section has emphasized public service and civic engagement, and has fostered a sense of sisterhood among women; and

WHEREAS, inspired by Jewish values, the National Council of Jewish Women Bergen County Section has become a force in helping to improve the lives of women, children and families in Bergen County, New Jersey and beyond; and

WHEREAS, during a time where individual freedoms have come under threat, the National Council of Jewish Women Bergen County Section advocates for reproductive freedom, racial equity and inclusion, and ending antisemitism, gun violence and human trafficking; and

WHEREAS, at a time when many people in the community are in need, the National Council of Jewish Women Bergen County Section has volunteered to help children and seniors, the hungry and food insecure, victims of domestic violence, workers without medical insurance, people with MS and so much more; and

WHEREAS, the National Council of Jewish Women Bergen County Section is comprised of over 1,000 women across Bergen County.

NOW, THEREFORE, I Keith J. Misciagna, by virtue of the authority vested in me, as Mayor of the Borough of Park Ridge, in Bergen County, New Jersey, do hereby applaud the National Council of Jewish Women and the Bergen County Section for a century of philanthropy, fundraising, advocacy, and sisterhood in Bergen County and beyond, and I declare April 20, 2023, the date of the Section's official Centennial Celebration, to be National Council of Jewish Women Day.

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: None

ORDINANCES – INTRODUCTION:

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023--002**

AN ORDINANCE AMENDING THE CURRENT SALARY ORDINANCE OF THE BOROUGH OF PARK RIDGE SO AS TO ENUMERATE THE COMPENSATION FOR CERTAIN EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2023-002, An Ordinance Amending the Current Salary Ordinance of the Borough of Park Ridge so as to enumerate the Compensation for Certain Employees of the Borough

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.

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

Borough Clerk: Ordinance No. 2023-002, An Ordinance Amending the Current Salary Ordinance of the Borough of Park Ridge so as To Enumerate the Compensation for Certain Employees of the Borough of Park Ridge, Bergen County, New Jersey.

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

Borough Attorney: A few years the State legislature adopted legislature creating new class of special police officers known as Special Police Officer Class level 3 which is a category for retired police officers. This allows them to carry a gun and they are under the supervision of the Police Chief and in most municipalities which have created these positions, it is to assign them to the schools. This ordinance establishes the salary range for these officers which is at an hourly rate between \$35 to \$50/hr.

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

Speaker: None

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on February 28, 2023

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023--003**

**AN ORDINANCE TO AMEND CHAPTER 26 ENTITLED "POLICE DEPARTMENT"
OF THE BOROUGH CODE OF THE BOROUGH OF PARK RIDGE,
STATE OF NEW JERSEY**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2023-003, An Ordinance to Amend Ch. 26 Entitled "Police Department" of the Borough Code of the Borough of Park Ridge, State of New Jersey.

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.

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

Borough Clerk: Ordinance No. 2023-003, An Ordinance to Amend Ch. 26 Entitled "Police Department" of the Borough Code of the Borough of Park Ridge, State of New Jersey.

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

Borough Attorney: This Ordinance amends your police organizational chart to include up to 5 SLEO III officers.

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

Speaker: None

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on February 28, 2023

A motion was made by Councilmember Hoffman 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 for a motion to accept his appointment of Borough Administrator and asks for a motion to pass Res. No. 023-052 - Res. Approving Mayor's Appointment of Borough Administrator – Giandomenico

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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-052**

**RESOLUTION APPROVING MAYOR'S APPOINTMENT OF MAGDALENA
GIANDOMENICO TO THE POSITION
OF BOROUGH ADMINISTRATOR**

WHEREAS, due to a vacancy in the position of Borough Administrator, a part-time position pursuant to the Ordinances of the Borough of Park Ridge; and

WHEREAS, the Mayor wishes to appoint Magdalena Giandomenico to the part-time position of Borough Administrator; and

WHEREAS, the position is an unclassified position and is therefore not subject to open competitive examination through the New Jersey Civil Service Commission; and

NOW THEREFOR BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that Magdalena Giandomenico be appointed to the part-time position of Borough Administrator for the Borough of Park Ridge at an annual salary of \$30,000.00 effective as of January 30, 2023.

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

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

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-053**

**AUTHORIZING CHANGE ORDER No. 1 & Final
4 CLEAN-UP, INC. FOR THE
2020 ROAD PROGRAM (NJDOT FUNDED)**

WHEREAS, the Mayor and Council of the Borough of Park Ridge on January 26, 2021 adopted Resolution No. 021-056 awarding a bid for the Various Streets-2020-Park Ridge project to 4 Clean-Up, Inc.; and

WHEREAS, the Borough Engineer, by way of letter dated January 24, 2023 (a copy of which is attached), has certified that the Change Order is recommended as stated; and

Change Order #1& Final -\$49,277.76 Decrease: 6.27%

WHEREAS, the Chief Financial Officer has certified that funds are available in Borough of Park Ridge Account No. 04-2150-55-2005-001; and

NOW, THEREFORE, 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 No. 1 & Final for the Contract listed above be and is hereby authorized.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-054**

**AUTHORIZING FINAL PAYMENT 4 CLEAN-UP, INC.
FOR THE 2020 ROAD PROGRAM (NJDOT FUNDED)**

WHEREAS, the Mayor and Council of the Borough of Park Ridge on January 26, 2021 adopted Resolution No. 021-056 awarding a bid for the Various Streets-2020-Park Ridge project to 4 Clean-Up, Inc.; and

WHEREAS, 4 Clean-Up, Inc. has requested final payment for the work completed; and

WHEREAS, the Borough Engineer, by way of letter dated January 24, 2023 (a copy of which is attached), has certified that the payment is recommended as stated; and

WHEREAS, the Acting Chief Financial Officer has certified that funds are available in Borough of Park Ridge Account No. 04-2150-55-2005-001; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the contract for the 2020 Road Program (NJDOT Funded) has been constructed by 4 Clean Up, Inc., P.O. Box 5098, North Bergen, New Jersey 07047 in accordance with the Plans and Specifications, as directed by the Borough Engineer. The said construction is hereby accepted and final payment in the amount of Thirty-Two Thousand Two Hundred Eighty Dollars and Ninety Cents (\$32,280.90) is hereby approved.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-055**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 & FINAL
4 CLEAN-UP, INC.
NORTH 5TH STREET – COLONY AVENUE TO
WEST GRAND AVENUE (NJDOT FUNDED)**

WHEREAS, the Mayor and Council of the Borough of Park Ridge on June 28, 2022 adopted Resolution No. 022-210 awarding a bid for North 5th Street - Colony Avenue to West Grand Avenue (NJDOT Funded) project to 4 Clean-Up, Inc.; and

WHEREAS, the Borough Engineer, by way of letter dated January 24, 2023 (a copy of which is attached), has certified that the Change Order is recommended as stated; and

Change Order #1& Final: \$5,550.70 Increase: 4.70%

WHEREAS, the Acting Chief Financial Officer has certified that funds are available in Borough of Park Ridge Account No. 04-2150-55-2101-001; and

NOW, THEREFORE, 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 No. 1 & Final for the Contract listed above be and is hereby authorized.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-056**

**RESOLUTION AUTHORIZING FINAL PAYMENT
NORTH 5TH STREET – COLONY AVENUE TO
WEST GRAND AVENUE (NJDOT FUNDED)**

WHEREAS, the Mayor and Council of the Borough of Park Ridge on June 28, 2022 adopted Resolution No. 022-210 awarding a bid for North 5th Street - Colony Avenue to West Grand Avenue (NJDOT Funded) project to 4 Clean-Up, Inc.; and

WHEREAS, 4 Clean-Up, Inc. has requested payment for the work completed; and

WHEREAS, the Borough Engineer, by way of letter dated January 23, 2023 (a copy of which is attached), has certified that the payment is recommended as stated; and

WHEREAS, the Acting Chief Financial Officer has certified that funds are available in Borough of Park Ridge Account No. 04-2150-55-2101-001; and

NOW, THEREFORE, 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 Payment Application No. 2 & Final for the Contract listed above be and is hereby authorized in the amount of Seven Thousand Three Hundred Sixteen Dollars and Five Cents (\$7,316.05).

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-057**

**2023 APPROVAL OF BANNER REQUEST
PARK RIDGE VOLUNTEER FIRE DEPARTMENT**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Park Ridge Volunteer Fire Department request, subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

2023 Park Ridge Volunteer Fire Department Banner:

Celebrating 125 Years - PRVFD

Park Avenue – Borough Hall

March, 2023 through December, 2023

*Subject to availability & space

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-058**

**2023 APPROVAL OF BANNER REQUESTS
RECREATION COMMITTEE**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Recreation Committee requests, subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

2023 Recreation and Cultural Committee Banners:

***Egg Hunt**

Park Avenue – Borough Hall

March 27th - April 2nd

***Car Show**

Park Avenue-Borough Hall

May 1st- May 7th

***Town Picnic**

Park Avenue – Borough Hall

June 5th - June 12th

***Summer Concert Series**

Park Avenue – Borough Hall

June 19th – July 31st

(Thursdays in June & July)

w/ Sponsor Sub-Banner Hung

***Oktoberfest**

September 25th – October 2nd

***Ragamuffin Parade**

Park Avenue – Borough Hall

October 23rd - October 30th

***Tree Lighting**

Park Avenue – Borough Hall

November 27th –December 4th

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-059**

**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 |
|----------------------|-------------|---------------------|------------------|
|----------------------|-------------|---------------------|------------------|

JANUARY

| | | | |
|--|--------|----------|--|
| Dylan Ferraro 87 Madison Ave, Apt 102 Park Ridge, NJ 07656 | 6598-0 | \$170.78 | |
|--|--------|----------|--|

| | | | |
|---|--------|----------|----------|
| Thomas Greve 88 Washington Avenue Hillsdale, NJ 07642 | 6013-0 | \$199.57 | \$182.30 |
|---|--------|----------|----------|

| | | | |
|---|--------|--|----------|
| 27 Saddle River Road LLC 241 Lincoln Avenue Hillsdale, NJ 07642 Attn: John Burns | 5275-0 | | \$197.99 |
|---|--------|--|----------|

| | | | |
|---|-------|----------|--|
| William Schaefer 53 Lakewood Avenue Ho-Ho-Kus, NJ 07423 | 152-0 | \$400.00 | |
|---|-------|----------|--|

| | | | |
|-------------------|--------|--|----------|
| Vision Properties | 4598-0 | | \$591.25 |
|-------------------|--------|--|----------|

169 Lackawanna Avenue
Parsippany, NJ 07054
Attn: David Milewski

Stephanie Lutz-Geisler 6661 -0 \$158.37
P.O. Box 490
Saddle River, NJ 07458

Vincent O'Brien 6543-0 \$148.11
227 Christian Hill Road
Milford, PA 18337

Robert Lupardo 1467-0 \$164.71
19 Tompkins Avenue
West Nyack, NY 10994
Amanda Youngmans 6611-0 \$168.95
25 Second Street
Park Ridge, NJ 07656

Our Lady Mother of the Church 5215-0 \$ 6.00
209 Woodcliff Avenue
Woodcliff Lake, NJ 07677

Aida Cani 4048-0 \$ 22.99
18 Stonewall Court
Woodcliff Lake, NJ 07677

Andrew Robinson 6617-0 \$174.36
152 Clarken Drive
West Orange, NJ 07052

Joseph De Cottis 6510-0 \$168.71
684 Hickory Street
Washington Township, NJ 07676

Jiaxia Yu 6648 -0 \$188.65
10 Sophie Court
Woodcliff Lake, NJ 07677

Samuel Cosma 6619-0 \$ 46.82
377 Midland Avenue #1V
Garfield, NJ 07026

Claire Traub 5611 -0 \$299.47
626 Locust Street

Sausalito, CA 94965

Rachelle Knop 4322 -0 \$297.81
7165 Avalon Boulevard #7343
Alpharetta, GA 30009

Joel Graber 4450-0 \$100.50
5 Sunrise Point Road
Lake Wylie, SC 29710

Joel Wasserman 4483 -0 \$ 8.76
88 Cupsaw Drive
Ringwood, NJ 07456
c/o Julie

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-060**

**REPLACEMENT OF WASTE OIL TANK
AT THE RECYCLING CENTER**

WHEREAS, there is a need to replace the 250gallon waste oil tank that is located within the Recycling Center; and

WHEREAS, the General Supervisor of the Road Department has obtained two for the removal and cleaning of the current tank and installation of the new tank:

| Name | Price |
|--|-------------|
| Steve Rich & Associates Environmental Contractors | \$9,742.64 |
| D&S Land Development, LLC | \$12,325.00 |

said copies attached to the original of this resolution; and

WHEREAS, the Supervisor of the Road Department recommends Steve Rich & Associates Environmental Contractors, at a cost of \$9,742.64, for the removal and cleaning of the current tank and installation of a new 500gallon tank; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Budget, Account No. 01-2030-41-7232-020; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge hereby authorize Steve Rich & Associates Environmental Contractors, at a cost of

\$9,742.64, for the removal and cleaning of the current tank and installation of a new 500gallon tank; and

BE IT FURTHER RESOLVED that a true copy of this resolution be sent to Steve Rich & Associates Environmental Contractors within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-061**

**RESOLUTION AUTHORIZING PURCHASE CONTRACTS
WITH CERTAIN APPROVED SOURCEWELL
COOPERATIVE PURCHASING CONTRACT VENDORS PURSUANT TO
N.J.S.A. 40A:11-10**

WHEREAS, the Borough of Park Ridge, member ID # 35080 is a party to a cooperative purchasing agreement with the Sourcewell is a cooperative purchasing program organized pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.11; and

WHEREAS, the Local Public Contracts Law allows a municipality to purchase goods and services through duly-formed cooperative purchasing system without advertising for bids; and

WHEREAS, the procurement of goods and services through a cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the Borough of Park Ridge has a need to purchase, on a timely basis, goods or services utilizing Sourcewell cooperative contracts during 2023; and

WHEREAS, the Borough of Park Ridge plans to utilize the Sourcewell Contract Vendors, such transaction shall be subject to all conditions applicable to the current Sourcewell cooperative contracts; and

NOW THEREFOR BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Borough Officials are hereby authorized to purchase goods or services in 2023 from the approved Sourcewell Cooperative Contract Vendors, pursuant to all conditions of the individual contracts

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-062**

**RESOLUTION AUTHORIZING PURCHASE CONTRACTS
WITH VENDORS PROCURED THROUGH THE BERGEN COUNTY
COOPERATIVE PURCHASING
AND PRICING SYSTEM**

WHEREAS, the Borough of Park Ridge is a party to the Bergen County Cooperative Purchasing and Pricing System, a cooperative purchasing program organized pursuant to N.J.S.A. 40a:11-10 and N.J.A.C. 5:34-7.11; and

WHEREAS, the Local Public Contracts Law authorizes a municipality to purchase goods and services through duly-formed cooperative purchasing system without advertising for bids; and

WHEREAS, the procurement of goods and services through a cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the Borough of Park Ridge has a need to purchase, on a timely basis, goods or services utilizing Bergen County Cooperative Purchasing and Pricing System during 2023; and

WHEREAS, the Borough of Park Ridge plans to utilize the vendors, such transaction shall be subject to all conditions applicable to the current Bergen County Cooperative Purchasing and Pricing System contracts; and

NOW THEREFOR BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Borough Officials are hereby authorized to purchase goods or services in 2023 from the approved Bergen County Cooperative Purchasing and Pricing System Vendors, pursuant to all conditions of the individual contracts.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-063**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE
CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A.
40A:11-12a**

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

WHEREAS, the Mayor and Council of the Borough of Park Ridge has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge intends to enter into contracts with State Contract Vendors through this resolution and properly executed contracts, which shall be subject to the conditions applicable to the current State contracts; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Park Ridge authorizes the Chief Finance Officer, the Director of Operations and/or Borough Administrator to purchase certain goods or services from those approved New Jersey State Contract Vendors, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Park Ridge pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

BE IT FURTHER RESOLVED, that the duration of the contracts between the Borough of Park Ridge and the State Contract Vendors shall be from January 1, 2023 to December 31, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-064**

**APPOINTING CGP&H AS THE BOROUGH ACCESSORY APARTMENT PROGRAM
CONSULTANT**

WHEREAS, the Borough of Park Ridge is in need of Professional Accessory Apartment Program Consultant Services for the administration of the Borough of Park Ridge's Affordable Housing Program; and

WHEREAS, the Community Grants, Planning & Housing ("CGP&H") submitted a proposal dated October 7, 2022 to provide such services; and

WHEREAS, the Borough of Park Ridge wishes to retain the services of CGP&H to provide professional Accessory Apartment Program Consultant Services, as per the proposal dated October 7, 2022; and

WHEREAS, the Chief Financial Officer of the Borough of Park Ridge has certified that sufficient funds are available for this purpose in Account #21-2000; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., requires that the resolution authorizing the award of a contract for professional services without competitive bidding, and the contract itself, be available for public inspection.

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

1. The Borough hereby awards and authorizes the Mayor and Borough Clerk to execute an agreement with CGP&H to provide Professional Accessory Apartment Program Consultant Services, not to exceed the \$10,000, for the administration of the Borough of Park Ridge's Housing Accessory Apartment Program therefore, be and related affordable housing administration, per the proposal dated October 7, 2022.
2. The Contract is awarded without competitive bidding as a professional services contract in accordance with the provisions of the Local Public Contracts Law because said services are performed by a person licensed under law to practice a recognized professional.
3. Notice of this action shall be published once in the Borough's official newspaper as required by law.
4. A copy of this Resolution shall be provided to the Borough's Chief Financial Officer and the CGP&H for their information and guidance.
5. This resolution shall take effect immediately.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-065**

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

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

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

WHEREAS, the Agreement between the Parties, a copy of which is attached hereto and incorporated herein by reference, shall be deemed effective during the 2023/2024 school year and remain in effect until the end of the 2023/2024 school year; and

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

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

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-066**

2022 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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer as follows:

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

**RESOLUTION
2023-005**

PAYMENT OF BILLS - UTILITY

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

| | |
|-----------------------------|--------------|
| Water Operating - | \$264,556.84 |
| Water Capital- | \$ 34,527.93 |
| Electric Operating- | \$382,565.83 |
| Electric Capital - | \$ - 0 - |
| Purchase of Current Wires - | \$ 70,924.66 |
| Utility Trust - | \$ - 0 - |

The total sum being \$ 752,575.26 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 | | | | | |
| 230107 | 01/22/23 | 145914 | ALDAN PRESS | INV# 22-6456 WINDOW & | 735.00 |
| 230190 | 01/24/23 | 145914 | ALDAN PRESS | INV# 23-6800 UTILITIES | 0.00 |
| 230190 | 01/24/23 | 145914 | ALDAN PRESS | INV# 23-6800 UTILITIES | 735.00 |
| | | | | | <u>1,470.00</u> |
| 223037 | 12/28/22 | 145915 | AQUA PRO-TECH LAB INC | INV# 2120219 DEC WCL | 84.00 |
| 230140 | 01/24/23 | 145930 | AQUA SMART, INC. | Inv #22190182 | 5,033.93 |
| 230054 | 01/19/23 | 145902 | BERGEN COUNTY MUN JTF | INV#BERG63-2023; 4TH QTR | 0.00 |
| 230054 | 01/19/23 | 145902 | BERGEN COUNTY MUN JTF | INV#BERG63-2023; 4TH QTR | 39,501.00 |
| 230054 | 01/19/23 | 145902 | BERGEN COUNTY MUN JTF | INV#BERG63-2023; 4TH QTR | 35,632.95 |
| | | | | | <u>75,133.95</u> |
| 230167 | 01/26/23 | 145913 | BERGEN MUNICIPAL EMP | BMED 1/2023 | 15,132.61 |
| 230195 | 01/27/23 | 179 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 26,944.28 |
| 230195 | 01/27/23 | 179 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 28,501.98 |
| 230195 | 01/27/23 | 179 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 2,330.06 |
| 230195 | 01/27/23 | 179 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 72.00 |
| 230195 | 01/27/23 | 179 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 0.00 |
| 230195 | 01/27/23 | 179 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 16.31 |
| 230195 | 01/27/23 | 179 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 4,244.77 |
| | | | | | <u>62,109.40</u> |
| 230085 | 01/19/23 | 145916 | BOROUGH OF PARK | ELECT INVOICES 12/29/22 - | 41,336.39 |
| 230210 | 02/01/23 | 145927 | BOROUGH OF WOODCLIFF LAKE | PD OUTSIDE DETAIL | 951.52 |
| 230174 | 01/26/23 | 145917 | BRAEN STONE INDUSTRIES, | INV# 160818 DENSE BASE TIX | 0.00 |
| 230174 | 01/26/23 | 145917 | BRAEN STONE INDUSTRIES, | INV# 160818 DENSE BASE TIX | 638.63 |
| 230175 | 01/26/23 | 145917 | BRAEN STONE INDUSTRIES, | INV# 160563 ASPHALT TIX | 277.71 |
| | | | | | <u>916.34</u> |
| 230094 | 01/20/23 | 145929 | CLIFFSIDE BODY CORP. | SERVICE BODY LIGHTING | 768.00 |
| 222392 | 10/12/22 | 145926 | CORE & MAIN LP | WATER SERVICE MATERIALS | 0.00 |
| 222392 | 10/12/22 | 145926 | CORE & MAIN LP | WATER SERVICE MATERIALS | 279.00 |
| 222561 | 11/02/22 | 145926 | CORE & MAIN LP | WATER SERVICE REPAIR | 3,631.08 |
| 230082 | 01/19/23 | 145918 | CORE & MAIN LP | Service valve box | 3,731.00 |
| | | | | | <u>7,641.08</u> |
| 230050 | 01/18/23 | 145909 | GREAT AMERICA FINANCIAL | INV# 33171081 JAN STD | 252.67 |
| 230212 | 02/01/23 | 145928 | H2M ARCHTIECTS + ENGINEERS | INV #241729; PROFESSIONAL | 1,019.00 |
| 223095 | 01/06/23 | 145919 | KERN EXCAVATING, L.L.C. | INVOICE # 122822 - SOIL | 0.00 |
| 223095 | 01/06/23 | 145919 | KERN EXCAVATING, L.L.C. | INVOICE # 122822 - SOIL | 3,000.00 |
| 223096 | 01/06/23 | 145919 | KERN EXCAVATING, L.L.C. | INVOICE # 010323 - WEBB CT | 4,500.00 |
| | | | | | <u>7,500.00</u> |

| PO # | PO Date | Check # | Vendor | Invoice | Amount |
|------------------------|----------|---------|-----------------------------|-----------------------------|-------------------|
| 222760 | 11/23/22 | 145910 | LERCH, VINCI, & HIGGINS LLP | INVOICE #38915 - MANAGEMENT | 10,630.00 |
| 230182 | 01/26/23 | 145920 | OPTIMUM | A/C #07870-014078-01-9; 1/1 | 9.02 |
| 230183 | 01/26/23 | 145920 | OPTIMUM | A/C #07870-007120-01-7; | 0.00 |
| 230183 | 01/26/23 | 145920 | OPTIMUM | A/C #07870-007120-01-7; | 92.80 |
| | | | | | <u>101.82</u> |
| 223116 | 12/30/22 | 145912 | P&A AUTO PARTS, INC. | MO INVOICES - DEC - WATER | -38.67 |
| 223116 | 12/30/22 | 145912 | P&A AUTO PARTS, INC. | MO INVOICES - DEC - WATER | 0.00 |
| 223116 | 12/30/22 | 145912 | P&A AUTO PARTS, INC. | MO INVOICES - DEC - WATER | 38.67 |
| | | | | | <u>0.00</u> |
| 230098 | 01/20/23 | 145903 | PAUL F. LONGO | REIMBURSEMENT FOR HOLIDAY | 100.00 |
| 230061 | 01/19/23 | 145921 | PAUL LONGO | SP PROCLIP USA | 42.50 |
| 230062 | 01/19/23 | 145921 | PAUL LONGO | BORGATA - ATLANTIC CITY | 0.00 |
| 230062 | 01/19/23 | 145921 | PAUL LONGO | BORGATA - ATLANTIC CITY | 283.11 |
| | | | | | <u>325.61</u> |
| 230015 | 01/17/23 | 145922 | REDICARE LLC | INVOICE # RED808440 - FIRST | 28.00 |
| 222984 | 12/20/22 | 145931 | RINBRAND WELL DRILLING CO. | Well 19 Install Check and | 10,954.00 |
| 222987 | 12/20/22 | 145932 | RINBRAND WELL DRILLING CO. | WELL # 1 REPLACE 4" SWING | 6,747.00 |
| 222988 | 12/20/22 | 145933 | RINBRAND WELL DRILLING CO. | WELL # 2 REPLACE 4" SWING | 7,469.00 |
| 230205 | 01/31/23 | 145934 | RINBRAND WELL DRILLING CO. | INSTALL FLOW METER FOR WELL | 3,668.00 |
| | | | | | <u>28,838.00</u> |
| 230181 | 01/26/23 | 145923 | SPECTROTEL INC. | AC 321035 INV# 11331934 | 175.23 |
| 230096 | 01/20/23 | 145911 | STANDARD INSURANCE CO | 153066 - DIV 2 - JAN 2023 | 0.00 |
| 230096 | 01/20/23 | 145911 | STANDARD INSURANCE CO | 153066 - DIV 2 - JAN 2023 | 391.33 |
| 230097 | 01/20/23 | 145911 | STANDARD INSURANCE CO | 153066 - DV 1 JAN 2023 | 7.69 |
| | | | | | <u>399.02</u> |
| 230208 | 02/01/23 | 145924 | THE STANDARD INSURANCE CO. | DIV 1 POL 153066 - BILLING | 0.00 |
| 230208 | 02/01/23 | 145924 | THE STANDARD INSURANCE CO. | DIV 1 POL 153066 - BILLING | 7.69 |
| 230209 | 02/01/23 | 145924 | THE STANDARD INSURANCE CO. | DIV 2 POC 153066 2/1/2023 | 391.33 |
| | | | | | <u>399.02</u> |
| 230193 | 01/27/23 | 145925 | W.B. LAW & SONS | INV# 126047 BREAKFAST BLEND | 91.25 |
| 222619 | 11/04/22 | 145904 | WYCKOFF INN LP | UTILITIES DEPT CHRISTMAS | 4,120.00 |
| | | | WATER OPERATING | 264,556.84 | |
| Total All Funds | | | | | 264,556.84 |

BILL LIST FOR UTILITIES FUNDS

| PO # | PO Date | Check # | Vendor | Invoice | Amount |
|-------------------------|----------|---------|------------------------------------|----------------------------|-----------|
| 06 WATER CAPITAL | | | | | |
| 191060 | 04/29/19 | | 600310 CREW ENGINEERS INC. | WELL 21; INV #23015188; | 34,092.93 |
| 223122 | 01/12/23 | | 600309 LERCH, VINCI, & HIGGINS LLP | INV #3450; PFAS PERM WATER | 435.00 |
| WATER CAPITAL | | | | 34,527.93 | |
| <u>Total All Funds</u> | | | | | 34,527.93 |

BILL LIST FOR UTILITIES FUNDS

| PO # | PO Date | Check # | Vendor | Invoice | Amount |
|------------------------------|----------|---------|----------------------------|-----------------------------|------------------|
| 07 ELECTRIC OPERATING | | | | | |
| 230107 | 01/22/23 | 144905 | ALDAN PRESS | INV# 22-6456 WINDOW & | 735.00 |
| 230190 | 01/24/23 | 144905 | ALDAN PRESS | INV# 23-6800 UTILITIES | 0.00 |
| 230190 | 01/24/23 | 144905 | ALDAN PRESS | INV# 23-6800 UTILITIES | 735.00 |
| | | | | | <u>1,470.00</u> |
| 230054 | 01/19/23 | 144898 | BERGEN COUNTY MUN JIF | INV#BERG63-2023; 4TH QTR | 0.00 |
| 230054 | 01/19/23 | 144898 | BERGEN COUNTY MUN JIF | INV#BERG63-2023; 4TH QTR | 39,501.00 |
| 230054 | 01/19/23 | 144898 | BERGEN COUNTY MUN JIF | INV#BERG63-2023; 4TH QTR | 35,632.95 |
| | | | | | <u>75,133.95</u> |
| 230167 | 01/26/23 | 144904 | BERGEN MUNICIPAL EMP | BMED 1/2023 | 20,059.23 |
| 230196 | 01/27/23 | 918 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 34,783.91 |
| 230196 | 01/27/23 | 918 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 21,681.94 |
| 230196 | 01/27/23 | 918 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 375.76 |
| 230196 | 01/27/23 | 918 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 550.00 |
| 230196 | 01/27/23 | 918 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 0.00 |
| 230196 | 01/27/23 | 918 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 16.32 |
| 230196 | 01/27/23 | 918 | BORO OF PARK RIDGE-PAYROLL | P/R W/E 01302023 | 4,203.38 |
| | | | | | <u>61,611.31</u> |
| 223082 | 12/31/22 | 144906 | BOROUGH OF PARK | CAR CHARGING STATIONS 12/22 | 0.00 |
| 223082 | 12/31/22 | 144906 | BOROUGH OF PARK | CAR CHARGING STATIONS 12/22 | 2.05 |
| 230086 | 01/19/23 | 144906 | BOROUGH OF PARK | BILLING DATE: 12/27/22 | 7,027.50 |
| | | | | | <u>7,029.55</u> |
| 222973 | 12/20/22 | 144907 | GRAINGER, INC. | INV #9573047017; SPRING | 779.41 |
| 230050 | 01/18/23 | 144901 | GREAT AMERICA FINANCIAL | INV# 33171081 JAN STD | 252.67 |
| 230200 | 01/30/23 | 0 | MONTVALE HARDWARE & SUPPLY | INVOICE #A226559 - NECK FLD | 12.59 |
| 230201 | 01/30/23 | 144908 | MONTVALE HARDWARE & SUPPLY | INVOICE # B162008 - | 20.21 |
| | | | | | <u>32.80</u> |
| 230005 | 01/17/23 | 913 | NEXTERA ENERGY POWER | PURCHASE OF CURRENT - DEC. | 72,480.00 |
| 230182 | 01/26/23 | 144909 | OPTIMUM | A/C #07870-014078-01-9; 1/1 | 9.01 |
| 230183 | 01/26/23 | 144909 | OPTIMUM | A/C #07870-007120-01-7; | 0.00 |
| 230183 | 01/26/23 | 144909 | OPTIMUM | A/C #07870-007120-01-7; | 92.80 |
| | | | | | <u>101.81</u> |
| 230199 | 01/30/23 | 144910 | P&A AUTO PARTS, INC. | INVOICE # 15043-212580 - | 39.16 |
| 230098 | 01/20/23 | 144899 | PAUL F. LONGO | REIMBURSEMENT FOR HOLIDAY | 100.00 |
| 230061 | 01/19/23 | 144911 | PAUL LONGO | SP PROCLIP USA | 42.77 |
| 230062 | 01/19/23 | 144911 | PAUL LONGO | BORGATA - ATLANTIC CITY | 0.00 |
| 230062 | 01/19/23 | 144911 | PAUL LONGO | BORGATA - ATLANTIC CITY | 283.11 |
| | | | | | <u>325.88</u> |
| 230014 | 01/17/23 | 230014 | PJM INTERCONNECTION LLC | PURCHASE OF CURRENT | 34,391.67 |
| 230139 | 01/24/23 | 916 | PJM INTERCONNECTION LLC | PURCHASE OF CURRENT | 36,532.99 |

| PO # | PO Date | Check # | Vendor | Invoice | Amount |
|--------|----------|---------|----------------------------|-----------------------------|------------------|
| | | | | | <u>70,924.66</u> |
| 230004 | 01/17/23 | 912 | PSEG ER&T | PURCHASE OF CURRENT - DEC | 136,750.08 |
| 230015 | 01/17/23 | 144912 | REDICARE LLC | INVOICE # RED808440 - FIRST | 28.00 |
| 230090 | 01/20/23 | 144913 | SCOTT B. PADOVANO | LIC# MG94XZ - CAT DIESEL | 1,573.53 |
| 230181 | 01/26/23 | 144914 | SPECTROTEL INC. | AC 321035 INV# 11331934 | 175.24 |
| 230096 | 01/20/23 | 144903 | STANDARD INSURANCE CO | 153066 - DIV 2 - JAN 2023 | 383.28 |
| 230097 | 01/20/23 | 144902 | STANDARD INSURANCE CO | 153066 - DV 1 JAN 2023 | 7.70 |
| | | | | | <u>390.98</u> |
| 230208 | 02/01/23 | 144915 | THE STANDARD INSURANCE CO. | DIV 1 POL 153066 - BILLING | 0.00 |
| 230208 | 02/01/23 | 144915 | THE STANDARD INSURANCE CO. | DIV 1 POL 153066 - BILLING | 7.70 |
| 230209 | 02/01/23 | 144915 | THE STANDARD INSURANCE CO. | DIV 2 POC 153066 2/1/2023 | 383.28 |
| | | | | | <u>390.98</u> |
| 230193 | 01/27/23 | 144916 | W.B. LAW & SONS | INV# 126047 BREAKFAST BLEND | 91.25 |
| 222619 | 11/04/22 | 144900 | WYCKOFF INN LP | UTILITIES DEPT CHRISTMAS | 3,750.00 |
| | | | ELECTRIC OPERATING | 453,490.49 | |
| | | | <u>Total All Funds</u> | | 453,490.49 |

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-069**

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 \$4,027,214.77 (bill list dated February 10, 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.

Adopted ___/___/___ on roll call vote as follows:

| | Introduced | Seconded | AYES | NAYES | ABSENT | ABSTAIN |
|-----------|------------|----------|------|-------|--------|---------|
| Capilli | | | | | | |
| Cozzi | | | | | | |
| Fenwick | | | | | | |
| Ferguson | | | | | | |
| Goldsmith | | | | | | |
| Hoffman | | | | | | |

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giamdomenico
Borough Clerk

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-069**

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 \$4,027,214.77 (bill list dated February 10, 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: 01/25/23 02/14/23

Printed: 02/10/23 12:04:38 PM

FOR MEETING OF FEB 14, 2023

| | | |
|--|-----------------------|---------------------|
| Total for | 01 CURRENT FUND | 3,326,412.45 |
| Total for | 03 OTHER TRUST | 16,697.65 |
| Total for | 04 GENERAL CAPITAL | 644,767.80 |
| Total for | 14 Payroll Agency | 30,199.20 |
| Total for | 15 ANIMAL CONTROL | 70.20 |
| Total for | 16 ESCROW | 1,239.00 |
| Total for | 17 LARGE ESCROW | 6,085.00 |
| Total for | 18 UNEMPLOYMENT TRUST | 1,743.47 |
| Total Bill List (see lists attached): | | 4,027,214.77 |

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF FEB 14, 2023

Printed: 02/10/23 12:01:30 PM

01CURRENT FUND

Page #:

1

| <u>Account</u> | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u> | <u>Check #</u> |
|-------------------------------------|-------------|--------------------|-----------------------------------|----------------|
| 01 CURRENT FUND | | | | |
| CONNIE CARPENTER | 230308 | 250.00 | 2023 OFFICE STAFF PETTY CASH/AS | 152829 |
| Total for: | | 250.00 | | |
| HACKENSACK GOLF CLUB | 230345 | 4,422.00 | DEC 13, 2022 GOLDEN AGE CLUB | 152860 |
| PETER LIEBERMAN | 230144 | 700.00 | 4 JAN GOLDEN AGE MEETINGS - | 152880 |
| PETER LIEBERMAN | 230144 | 0.00 | FEB 23, 2023 LUNCHEON | 152880 |
| PETER LIEBERMAN | 230144 | 300.00 | FEB 23, 2023 LUNCHEON | 152880 |
| PETER LIEBERMAN | 230144 | 275.00 | MUSICIAN SERVICES RENDER FOR THE | 152880 |
| Total for: GOLDEN AGE CBDG GRANT | | GOLDEN AGE CBDG | 5,697.00 | |
| SHARP ELECTRONICS CORP | 230185 | 364.36 | INV# SH543449 1/7 ADMIN COPIER | 152887 |
| SHARP ELECTRONICS CORP | 230186 | 201.02 | INV# SH543449 1/7 FRONT COPIER | 152887 |
| SHARP ELECTRONICS CORP | 230350 | 364.36 | INV# SH548819 2/4 ADMIN COPIER | 152887 |
| SHARP ELECTRONICS CORP | 230351 | 201.02 | INV# SH548819 2/4 FRONT COPIER | 152887 |
| Total for: A/E O/E | | Copier Machines | 1,130.76 | |
| PARK RIDGE VOL. FIREMEN'S | 230148 | 3,240.00 | INV #2023-01; REIMBURSEMENT FOR | 152876 |
| Total for: A/E O/E | | Food | 3,240.00 | |
| NJ MOTOR VEHICLE | 230264 | 150.00 | AC OL019900 2023 MVC ONLINE | 152824 |
| Total for: A/E O/E | | Miscellaneous | 150.00 | |
| BRUNO ASSOCIATES, INC | 230315 | 2,916.66 | INV# 6468 GRANT SVCS - JAN | 152849 |
| Total for: Grant Professional | | Grant Professional | 2,916.66 | |
| BERGEN CTY LEAGUE OF | 230168 | 150.00 | 2023 ANNUAL DUES | 152842 |
| Total for: M&C O/E | | Professional | 150.00 | |
| MAGDALENA GIANDOMENICO | 230312 | 100.78 | ORD #W2008151609-1; CONDOLENCE | 152867 |
| Total for: M&C O/E | | Miscellaneous | 100.78 | |
| AMAZON CAPITAL SERVICES, | 230155 | 0.00 | INV# 1RP9-6GJ4-K1FF PHONE CASE & | 152834 |
| AMAZON CAPITAL SERVICES, | 230155 | 32.44 | INV# 1RP9-6GJ4-K1FF PHONE CASE & | 152834 |
| WESLEY/SICOMAC DAIRY | 230256 | 35.29 | MILK DELIVERIES - JAN - BORO HALL | 152900 |
| Total for: MUNICIPAL CLERK'S OFFICE | | Office Supplies | 67.73 | |
| BERGEN COUNTY MUNICIPAL | 230245 | 200.00 | 2023 DUES RMC# 6953 & 6951 | 152841 |
| INTERNATIONAL INSTITUTE | 230143 | 185.00 | RENEWAL- ID# 39867 MAGDALENA | 152862 |
| Total for: MUNICIPAL CLERK'S OFFICE | | Dues and | 385.00 | |
| STAPLES ADVANTAGE | 230274 | 0.00 | REPLACES PO#23 INV# 3527837679 | 152891 |
| STAPLES ADVANTAGE | 230274 | 143.96 | REPLACES PO#23 INV# 3527837679 | 152891 |
| Total for: MUNICIPAL CLERK'S OFFICE | | Duplications | 143.96 | |
| ACTION DATA SERVICES, INC | 230172 | 261.87 | INV# 81098 PERIOD END 1/15 - | 152833 |
| ACTION DATA SERVICES, INC | 230311 | 0.00 | INV# 81579 PERIOD END 1/30 - | 152833 |
| ACTION DATA SERVICES, INC | 230311 | 434.61 | INV# 81579 PERIOD END 1/30 - | 152833 |
| Total for: FINANCE DEPARTMENT O/E | | Payroll | 696.48 | |
| TREAS. STATE OF NEW | 230304 | 50.00 | LICENSING FEE -CONSUELO M. | 152828 |
| Total for: FINANCE DEPARTMENT O/E | | Education and | 50.00 | |
| MICROSYSTEMS-NJ.COM, | 230166 | 120.00 | INV# 15900 ANNUAL EMAIL SERVICE | 152871 |
| Total for: TAX COLLECTION O/E | | Other Contractual | 120.00 | |
| AMAZON CAPITAL SERVICES, | 230034 | 29.48 | INV# 1LPL-L4DW-F9FF LAPTOP CARRY | 152834 |
| Total for: TAX COLLECTION O/E | | Office Supplies | 29.48 | |

| <u>Account</u> | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u> | <u>Check #</u> |
|---|-------------|--------------------|-----------------------------------|----------------|
| TCTA OF BERGEN COUNTY, NJ | 230279 | 75.00 | 2023 MEMBERSHIP JESSICA | 152892 |
| Total for: TAX COLLECTION O/E | | Professional | 75.00 | |
| JOHN L SCHETTINO LLC | 230219 | 253.75 | INV# 28831 NOV 22 LEGAL SERVICES | 152864 |
| REYNOLDS LAW GROUP, LLC | 230220 | 1,280.00 | INV# 10766 CAOJ LIT - JAN | 152884 |
| Total for: LEGAL O/E | | Legal Litigation | 1,533.75 | |
| JOHN L SCHETTINO LLC | 230214 | 5,000.00 | INV# 28830 JAN RETAINER | 152864 |
| JOHN L SCHETTINO LLC | 230214 | 0.00 | INV# 28916 FEB RETAINER | 152864 |
| JOHN L SCHETTINO LLC | 230214 | 5,000.00 | INV# 28916 FEB RETAINER | 152864 |
| Total for: LEGAL O/E | | Borough Attorney - | 10,000.00 | |
| WEINER LAW GROUP | 230268 | 3,300.00 | INV# 291165 RETAINER - JAN | 152899 |
| Total for: LEGAL O/E | | Labor Attorney | 3,300.00 | |
| MGL PRINTING SOLUTIONS | 230003 | 193.00 | INV# 194645 MINUTE BOOKS & FILLER | 152870 |
| Total for: PLANNING BOARD O/E | | Office Supplies | 193.00 | |
| NJ PLANNING OFFICIALS | 230078 | 85.00 | INV# 82022988 GREG HOFFMAN | 152873 |
| Total for: PLANNING BOARD O/E | | Education and | 85.00 | |
| NJ PLANNING OFFICIALS | 230044 | 185.00 | INV# 082022338 DUAL BD MEMBERSHIP | 152873 |
| Total for: PLANNING BOARD O/E | | Professional | 185.00 | |
| MGL PRINTING SOLUTIONS | 230003 | 0.00 | INV# 194645 MINUTE BOOKS & FILLER | 152870 |
| MGL PRINTING SOLUTIONS | 230003 | 193.00 | INV# 194645 MINUTE BOOKS & FILLER | 152870 |
| Total for: ZONING BOARD OF ADJUSTMENT O/E | | Office Supplies | 193.00 | |
| NJ PLANNING OFFICIALS | 230044 | 0.00 | INV# 082022338 DUAL BD MEMBERSHIP | 152873 |
| NJ PLANNING OFFICIALS | 230044 | 185.00 | INV# 082022338 DUAL BD MEMBERSHIP | 152873 |
| Total for: ZONING BOARD OF ADJUSTMENT O/E | | Professional | 185.00 | |
| STAPLES | 230271 | 45.99 | TRX# 34601 ITEM 1554440 | 152890 |
| TIAA, FSB | 230164 | 183.00 | #41762406 INV# 9356319 JAN RICOH | 152820 |
| Total for: CONSTRUCTION CODE - O/E | | Other Equipment | 228.99 | |
| AMERICAN BANKERS | 230306 | 815.00 | POL# 6900200730 REC SHED FLOOD | 152835 |
| PHILADELPHIA INSURANCE | 230156 | 9,763.00 | INV# 2005339231 SPORTS ACCIDENT | 152818 |
| Total for: GENERAL LIABILITY | | BERGEN JOINT | 10,578.00 | |
| BERGEN MUNICIPAL EMP | 230167 | 115,181.10 | BMED 1/2023 | 152821 |
| Total for: GROUP HEALTH INSURANCE | | Medical and | 115,181.10 | |
| THE STANDARD INSURANCE | 230209 | 1,427.89 | DIV 2 POC 153066 2/1/2023 | 152823 |
| Total for: GROUP HEALTH INSURANCE | | Disability | 1,427.89 | |
| THE STANDARD INSURANCE | 230208 | 0.00 | DIV 1 POL 153066 - BILLING | 152823 |
| THE STANDARD INSURANCE | 230208 | 135.98 | DIV 1 POL 153066 - BILLING | 152823 |
| Total for: GROUP HEALTH INSURANCE | | Life Insurance | 135.98 | |
| SHARP ELECTRONICS CORP | 230184 | 296.97 | INV# SH543449 1/7 COPIER MACHINE | 152887 |
| SHARP ELECTRONICS CORP | 230349 | 0.00 | INV# SH548819 2/4 COPIER MACHINE | 152887 |
| SHARP ELECTRONICS CORP | 230349 | 296.97 | INV# SH548819 2/4 COPIER MACHINE | 152887 |
| Total for: A/E O/E | | Copier Machine | 593.94 | |
| GERALD POWERS | 230343 | 120.00 | REIMBURSE TITLE & REG - DMV | 152858 |
| Total for: POLICE DEPT O/E | | Maintenance of | 120.00 | |
| STAPLES | 230305 | 0.00 | 26450 SHARPIES, SUGAR & SPLENDA | 152890 |
| STAPLES | 230305 | 21.13 | 26450 SHARPIES, SUGAR & SPLENDA | 152890 |
| Total for: POLICE DEPT O/E | | Office Supplies | 21.13 | |
| WESLEY/SICOMAC DAIRY | 230253 | 72.10 | DAIRY DELIVERIES - JAN - POLICE | 152900 |
| Total for: POLICE DEPT O/E | | Other Equipment | 72.10 | |
| CABLEVISIO/OPTIMUM | 230296 | 89.90 | AC 07870-432515-01-5 STATIC IP - | 152832 |
| CABLEVISIO/OPTIMUM | 230297 | 21.06 | AC 07870-494819-01-7 CABLE BOX - | 152850 |
| SHRED-IT NEWARK | 230137 | 181.30 | INV# 8003143571 LESS TAX - 1/9 | 152888 |

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| VERIZON WIRELESS | 230276 | 323.65 | INV# 9925738015 AC 782179596-0001 | 152898 |
| Total for: POLICE DEPT O/E | | Service Agreements | 615.91 | |
| CHIEF JOSEPH MADDEN | 230288 | 500.00 | 2023 PETTY CASH; AS PER | 152827 |
| Total for: POLICE DEPT | | Petty Cash | 500.00 | |
| BOROUGH OF PARK | 230261 | 813.70 | MONTHLY ELECT BILLS - 1/23 | 152847 |
| BOROUGH OF PARK | 230262 | 11.17 | MONTHLY WATER BILLS- 1/23 | 152847 |
| Total for: PISTOL RANGE O/E | | Utility Expenses | 824.87 | |
| ESI EQUIPMENT, INC | 230231 | 30.68 | INV# 22-1773 repair of Holmatro | 152854 |
| Total for: FIRE DEPARTMENT O/E | | FD Vehicle Repair | 30.68 | |
| BOROUGH OF PARK | 230261 | 18.75 | MONTHLY ELECT BILLS - 1/23 | 152847 |
| Total for: Tri-Borough Safety Corps O/E | | Miscellaneous | 18.75 | |
| AT&T | 230179 | 47.07 | 201-391-6900 MO BILLING JAN 16 | 152839 |
| VERIZON | 230173 | 364.11 | 201-V03-8606 | 152896 |
| VERIZON | 230277 | 3,842.10 | 201-391-4863 JAN 23 | 152896 |
| VERIZON | 230278 | 1,516.43 | 201 M55-4905 880 JAN 25 | 152896 |
| VERIZON | 230283 | 119.00 | AC 156-513-744-0001-12 JAN 21 | 152896 |
| VERIZON | 230284 | 0.00 | 201-391-2100 JAN 21 INV AC | 152896 |
| VERIZON | 230284 | 98.31 | 201-391-2100 JAN 21 INV AC | 152896 |
| VERIZON | 230275 | 119.00 | AC 756-555-960-0001-97 JAN 24 INV | 152897 |
| Total for: Tri-Borough Safety Corps O/E | | Telephones | 6,106.02 | |
| GOOSETOWN COMMUNICATIONS, | 230051 | 0.00 | INV# 151349 1ST QTR MAINTENANCE | 152859 |
| GOOSETOWN COMMUNICATIONS, | 230051 | 1,305.48 | INV# 151349 1ST QTR MAINTENANCE | 152859 |
| Total for: Tri-Borough Safety Corps O/E | | Service Agreements | 1,305.48 | |
| REDICARE LLC | 230018 | 53.20 | INV #RED808438; FIRST AID | 152822 |
| Total for: STREETS & ROADS | | Medical/Physicals | 53.20 | |
| VERIZON WIRELESS | 230348 | 0.00 | INV# 9926581761 AC 282396133 FEB | 152898 |
| VERIZON WIRELESS | 230348 | 196.45 | INV# 9926581761 AC 282396133 FEB | 152898 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Other Contractual | 196.45 | |
| PUBLIC WORKS ASSOC. OF NJ | 230273 | 75.00 | 2023 MEMBERSHIP PETER WAYNE #1244 | 152883 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Education and | 75.00 | |
| WESLEY/SICOMAC DAIRY | 230258 | 0.00 | DAIRY DELIVERIES - JAN - ROAD | 152900 |
| WESLEY/SICOMAC DAIRY | 230258 | 34.74 | DAIRY DELIVERIES - JAN - ROAD | 152900 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Food | 34.74 | |
| RUGGED OUTFITTERS, INC. | 230346 | 194.99 | REC 9-11723 CAROLINA WORKBOOTS - | 152886 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Uniform Rental | 194.99 | |
| P&A AUTO PARTS, INC. | 230120 | 44.42 | MO INVOICES - JAN - DPW | 152874 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Other Equipment | 44.42 | |
| PETER WAYNE | 230290 | 200.00 | 2023 PETTY CASH, AS PER | 152826 |
| Total for: STREETS & ROADS DEPT | | Petty Cash | 200.00 | |
| AMERICAN WEAR, INC. | 230309 | 452.35 | JAN UNIFORM CLEANING - DPW | 152837 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Laundry Service - | 452.35 | |
| RICCIARDI BROS HILLSDALE, | 230080 | 396.12 | INV# 102758; 102767; 102802 | 152885 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Building Materials | 396.12 | |
| BRAEN STONE INDUSTRIES, | 230072 | 0.00 | INV# 161790 TIX 1048782 FILLIN | 0 |
| BRAEN STONE INDUSTRIES, | 230072 | 1,675.55 | INV# 160817 ASPHALT | 152848 |
| BRAEN STONE INDUSTRIES, | 230072 | 230.00 | INV# 161476 TIX 947173 TOP | 152848 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Road Material | 1,905.55 | |
| TIMBER TREE | 230129 | 7,600.00 | 1.19.23 TREE REMOVALS/PRUNINGS | 152894 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Tree Trimming | 7,600.00 | |
| P&A AUTO PARTS, INC. | 230120 | 0.00 | MO INVOICES - JAN - DPW | 152874 |

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| P&A AUTO PARTS, INC. | 230120 | 97.94 | MO INVOICES - JAN - DPW | 152874 |
| Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts | | 97.94 | | |
| INTERSTATE WASTE SVC, INC | 230344 | 0.00 | INV# 8748930 TRASH CONTRACT - FEB | 152863 |
| INTERSTATE WASTE SVC, INC | 230344 | 63,883.41 | INV# 8748930 TRASH CONTRACT - FEB | 152863 |
| Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract | | 63,883.41 | | |
| BRAEN STONE INDUSTRIES, | 230072 | 0.00 | INV# 160817 ASPHALT | 0 |
| BRAEN STONE INDUSTRIES, | 230072 | 0.00 | INV# 161476 TIX 947173 TOP | 0 |
| BRAEN STONE INDUSTRIES, | 230072 | 0.00 | INV# 161790 TIX 1048782 FILLIN | 152848 |
| BRAEN STONE INDUSTRIES, | 230072 | 600.00 | INV# 161790 TIX 1048782 FILLIN | 152848 |
| Total for: RECYCLING O/E | | Concrete and | 600.00 | |
| BOROUGH OF PARK | 230263 | 0.00 | CHARGING STATIONS - 1/23 | 152847 |
| BOROUGH OF PARK | 230263 | 2.37 | CHARGING STATIONS - 1/23 | 152847 |
| Total for: RECYCLING O/E | | Green Team | 2.37 | |
| THE BUG RUNNER | 230301 | 0.00 | INV# 305056 JAN & 289352 DEC - | 152893 |
| THE BUG RUNNER | 230301 | 23.00 | INV# 305056 JAN & 289352 DEC - | 152893 |
| Total for: BLDGS/GROUNDS O/E | | Other Contractual | 23.00 | |
| KRELL LIGHTING | 230115 | 59.90 | INV# 15137-01 SAT S9918 | 152865 |
| Total for: BLDGS/GROUNDS O/E | | Electricity, Light | 59.90 | |
| AMERICAN WEAR, INC. | 230309 | 103.40 | JAN UNIFORM CLEANING - DPW | 152837 |
| Total for: BLDGS/GROUNDS O/E | | Laundry Services | 103.40 | |
| REDICARE LLC | 230018 | 0.00 | INV #RED808438; FIRST AID | 152822 |
| REDICARE LLC | 230018 | 53.20 | INV #RED808438; FIRST AID | 152822 |
| Total for: BLDGS/GROUNDS O/E | | Miscellaneous | 53.20 | |
| AMERICAN WEAR, INC. | 230309 | 0.00 | JAN UNIFORM CLEANING - DPW | 152837 |
| AMERICAN WEAR, INC. | 230309 | 101.40 | JAN UNIFORM CLEANING - DPW | 152837 |
| Total for: VEHICLE MAINTANENCE O/E | | Laundry Service | 101.40 | |
| P&A AUTO PARTS, INC. | 230120 | 0.00 | MO INVOICES - JAN - DPW | 0 |
| Total for: VEHICLE MAINTANENCE O/E | | Parts - Police | 0.00 | |
| P&A AUTO PARTS, INC. | 230120 | 341.36 | MO INVOICES - JAN - DPW | 152874 |
| POWERTECH MOTION CONTROL | 230122 | 69.63 | INV# 3853509 PARKER GSTII 300 | 152882 |
| Total for: VEHICLE MAINTANENCE O/E | | Parts - Roads | 410.99 | |
| P&A AUTO PARTS, INC. | 230120 | 0.00 | MO INVOICES - JAN - DPW | 0 |
| P&A AUTO PARTS, INC. | 230120 | 0.00 | MO INVOICES - JAN - DPW | 0 |
| Total for: VEHICLE MAINTANENCE O/E | | Replacement | 0.00 | |
| GENERAL PLUMBING SUPPLY, | 230329 | 0.00 | INV# S010780346 HERC CLOBBER | 152857 |
| GENERAL PLUMBING SUPPLY, | 230329 | 171.17 | INV# S010780346 HERC CLOBBER | 152857 |
| Total for: SEWER OE | | Chemical and Gases | 171.17 | |
| BOROUGH OF HILLSDALE | 230024 | 250.00 | CHC 2023 CONTRACT ADMIN FEES DUE | 152844 |
| BOROUGH OF HILLSDALE | 230300 | 0.00 | JAN 25 CLINIC - 1 CHILD ATTENDED | 152844 |
| BOROUGH OF HILLSDALE | 230300 | 35.00 | JAN 25 CLINIC - 1 CHILD ATTENDED | 152844 |
| Total for: BD OF HEALTH O/E | | Nurse / Child | 285.00 | |
| INSERRA/LML SUPERMARKETS | 230310 | 286.97 | 1/10; 1/17; 1/24 GOLDEN AGE | 152861 |
| MARC'S DELI | 230169 | 150.00 | INV# 8913 1.3.22 GOLDEN AGE LUNCH | 152868 |
| PATRICIA LANG | 230159 | 150.00 | MAITRE D' TIP DEC 13, 22 LUNCHEON | 152878 |
| Total for: SENIOR CITIZENS | | Miscellaneous | 586.97 | |
| BERGEN MUNICIPAL EMP | 230167 | 0.00 | BMED 1/2023 | 152821 |
| BERGEN MUNICIPAL EMP | 230167 | 6,788.86 | BMED 1/2023 | 152821 |
| THE STANDARD INSURANCE | 230209 | 89.31 | DIV 2 POC 153066 2/1/2023 | 152823 |
| Total for: LIBRARY O/E | | Health and | 6,878.17 | |
| BOROUGH OF PARK | 230261 | 6,667.35 | MONTHLY ELECT BILLS - 1/23 | 152847 |

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| Total for: UTILITY & BULK PURCHASES | | ELECTRICITY OTHER | 6,667.35 | |
| NEW HORIZON | 230221 | 468.04 AC 002777 MO INV 2105308 - FEB 1 | | 152872 |
| Total for: UTILITY & BULK PURCHASES | | TELEPHONE EXPENSES | 468.04 | |
| BOROUGH OF PARK | 230262 | 360.65 MONTHLY WATER BILLS- 1/23 | | 152847 |
| Total for: UTILITY & BULK PURCHASES | | WATER OTHER | 360.65 | |
| P S E & G | 230267 | 8,328.46 MO INVOICES - NOV & DEC | | 152825 |
| Total for: UTILITY & BULK PURCHASES | | NATURAL GAS | 8,328.46 | |
| INTERSTATE WASTE SVC, INC | 230252 | 4,036.50 INV# 8736843 JAN TIPPING FEES | | 152863 |
| Total for: LANDFILL/SOLID WASTE DISPOSAL | | Tipping Fees | 4,036.50 | |
| BOROUGH OF PARAMUS | 230180 | 4,500.00 INV# 1.10.23 STREET SWEEPING JAN | | 152846 |
| Total for: CLEAN COMMUNITIES GRANT | | CLEAN COMMUNITIES | 4,500.00 | |
| PASCACK VALLEY MAYORS' | 230075 | 323.39 4TH QTR 2022 MEETING SHARE OF | | 152877 |
| Total for: M&C O/E | | Conferences and | 323.39 | |
| BOB'S TROPHY SHOP/BT | 223075 | 166.00 INV# BT101 COUNCIL PLAQUES/NAME | | 152843 |
| Total for: M&C O/E | | Awards, Flags and | 166.00 | |
| STAPLES ADVANTAGE | 223100 | 206.59 INV# 3527345030 REPORT COVERS, | | 152891 |
| Total for: FINANCE DEPARTMENT O/E | | Office Supplies | 206.59 | |
| PALISADES SALES | 223070 | 1,169.00 INV# 957973 LENOVO THINKPAD E15 | | 152875 |
| PALISADES SALES | 223072 | 1,155.00 INV# 957978 LENOVO THINKPADS | | 152875 |
| Total for: FINANCE DEPARTMENT O/E | | Data Processing / | 2,324.00 | |
| MCNERNEY & ASSOCIATES, | 223109 | 500.00 INV# 2022-379 RE: JLM PARK RIDGE | | 152869 |
| Total for: LEGAL O/E | | Tax Appeals | 500.00 | |
| PALISADES SALES | 223072 | 547.50 INV# 957978 LENOVO THINKPADS | | 152875 |
| Total for: PLANNING BOARD O/E | | Office Equipment | 547.50 | |
| PALISADES SALES | 223072 | 547.50 INV# 957978 LENOVO THINKPADS | | 152875 |
| Total for: ZONING BOARD OF ADJUSTMENT O/E | | Office Equipment | 547.50 | |
| RICH'S AUTOMOTIVE | 230157 | 6,655.79 INV# 14027 REPAIRS FORD EXP - | | 152819 |
| Total for: POLICE DEPT O/E | | Maintenance of | 6,655.79 | |
| FBI NATIONAL ACADEMY | 223061 | 150.00 ONLINE TIKTOK & SNAPCHAT | | 152855 |
| Total for: POLICE DEPT O/E | | Education and | 150.00 | |
| APPROVED SURGICAL | 220263 | 38.00 INV# 56113 12/7 & 56156 12/22/22 | | 152838 |
| Total for: POLICE DEPT O/E | | Fire and Other | 38.00 | |
| LAWMEN SUPPLY CO. OF NEW | 222002 | 2,847.04 INV# 1819795 POINT BLANK VESTS | | 152866 |
| Total for: POLICE DEPT O/E | | Other Equipment | 2,847.04 | |
| GOOSETOWN COMMUNICATIONS, | 223030 | 184.80 INV# 151677 BATTERIES | | 152859 |
| Total for: POLICE DEPT O/E | | Traffic and Safety | 184.80 | |
| SIRCHIE FINGER PRINT | 222659 | 192.01 INV# 575332 BLOOD COLLECTION | | 152889 |
| SIRCHIE FINGER PRINT | 223027 | 0.00 INV# 576710 BLOOD ALCOHOL | | 152889 |
| SIRCHIE FINGER PRINT | 223027 | 53.93 INV# 576710 BLOOD ALCOHOL | | 152889 |
| Total for: POLICE DEPT O/E | | Investigative | 245.94 | |
| EAGLE POINT GUN/T.J. | 222523 | 0.00 TICKET #144843, AMMUNITION | | 152852 |
| EAGLE POINT GUN/T.J. | 222523 | 4,750.00 TICKET #144843, AMMUNITION | | 152852 |
| EAGLE POINT GUN/T.J. | 222523 | 362.00 TICKET #147321, AMMUNITION | | 152852 |
| Total for: POLICE DEPT O/E | | Ammo and Weapons | 5,112.00 | |
| POSITIVE PROMOTIONS | 222658 | 638.67 INV# 7076352 PROMOTIONAL ITEMS | | 152881 |
| Total for: POLICE DEPT O/E | | Community Policing | 638.67 | |
| ERNEST HAUPT LLC | 230040 | 4,752.00 QUOTE DATED 12/15/2022; ICE | | 152853 |
| Total for: POLICE RESERVES O/E | | Other Equipment | 4,752.00 | |
| CONTINENTAL FIRE & | 230093 | 1,995.00 INV# M4821 11/23/22 BREATHING | | 152851 |
| Total for: FIRE DEPARTMENT O/E | | Other Contractual | 1,995.00 | |

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| P S E & G | 230267 | 0.00 | MO INVOICES - NOV & DEC | 152825 |
| P S E & G | 230267 | 9.92 | MO INVOICES - NOV & DEC | 152825 |
| Total for: Tri-Borough Safety Corps O/E | | Miscellaneous | 9.92 | |
| VALLEY PHYSICIANS | 230189 | 301.66 | 4TH QTR 2022 DOT TESTING | 152895 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Other Contractual | 301.66 | |
| THE BUG RUNNER | 230301 | 18.00 | INV# 305056 JAN & 289352 DEC - | 152893 |
| Total for: BLDGS/GROUNDS O/E | | Other Contractual | 18.00 | |
| GENERAL PLUMBING SUPPLY, | 230069 | 60.74 | INVOICE #S010658591.002 - SLOAN | 152857 |
| Total for: BLDGS/GROUNDS O/E | | Building Materials | 60.74 | |
| AMERICAN HOSE & | 223112 | 6,864.13 | INV# 229002 MACK LEACH PLATE & | 152836 |
| BERGEN BROOKSIDE TOWING | 223108 | 936.00 | INV# P-329457 TOW HEAVY - 2001 | 152840 |
| BOROUGH OF MONTVALE | 230187 | 123.80 | 3RD & 4TH QTR 2022 SENIOR VAN 50% | 152845 |
| GABRIELLI TRUCK SALES, | 223107 | 2,823.80 | INV# 10272GS REPAIR TRANS MACK | 152856 |
| Total for: VEHICLE MAINTANENCE O/E | | Contract - Vehicle | 10,747.73 | |
| PALISADES SALES | 223072 | 0.00 | INV# 957978 LENOVO THINKPADS | 152875 |
| PALISADES SALES | 223072 | 60.00 | INV# 957978 LENOVO THINKPADS | 152875 |
| Total for: BD OF HEALTH O/E | | Office Equipment | 60.00 | |
| PESTO ITALIAN BISTRO | 222996 | 2,700.00 | HOLIDAY PARTY FOR REC VOLUNTEERS | 152879 |
| Total for: RECREATION DEPARTMENT | | Holiday Party | 2,700.00 | |
| PARK RIDGE BOARD OF | 230318 | 2,640,550.00 | FEBRUARY 2023 TAX LEVY | 152830 |
| PARK RIDGE BOARD OF | 230340 | 364,930.00 | FEBRUARY DEBT SERVICE PAYMENT | 152831 |
| Total for: | | | 3,005,480.00 | |
| TREASURER, STATE OF NJ | 230153 | 2,391.00 | 4th QTR 2022 STATE TRAINING FEE | 152817 |
| Total for: | | | 2,391.00 | |
| Total Fund: CURRENT FUND | | | 3,326,412.45 | |

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| 03 OTHER TRUST | | | | |
| RACHLES/MICHELE'S OIL CO. | 230217 | -14,064.67 | INV# 375445 11/22 FUEL DELIVERY | 1279 |
| RACHLES/MICHELE'S OIL CO. | 230217 | 0.00 | INV# 375445 11/22 FUEL DELIVERY | 1279 |
| RACHLES/MICHELE'S OIL CO. | 230217 | 14,064.67 | INV# 375445 11/22 FUEL DELIVERY | 1279 |
| RACHLES/MICHELE'S OIL CO. | 230217 | 14,064.67 | INV# 375445 11/22 FUEL DELIVERY | 1280 |
| Total for: FUEL PROGRAM | | | | 14,064.67 |
| CREATIVE PRODUCT | 230158 | 1,733.98 | INV# 134607 DARE SUPPLIES - | 1281 |
| NEW YORK BOULDERS | 230241 | 899.00 | DARE GAME JUNE 17TH 20 TIX TO | 1282 |
| Total for: DARE DONATIONS | | | | 2,632.98 |
| Total Fund: OTHER TRUST | | 16,697.65 | | |

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| 04 GENERAL CAPITAL | | | | |
| 4 CLEAN-UP, INC | 230145 | 32,280.90 | ENGINEER'S CERT #3 & FINAL | 14195 |
| Total for: 2020 Road Improvement Project | | 2020 Road | 32,280.90 | |
| 4 CLEAN-UP, INC | 230314 | 0.00 | ENGINEER'S CERTIFICATE #2 & FINAL | 14195 |
| 4 CLEAN-UP, INC | 230314 | 7,316.05 | ENGINEER'S CERTIFICATE #2 & FINAL | 14195 |
| Total for: North Fifth Street Improvement | | North Fifth Street | 7,316.05 | |
| FRANK MACCHIONE | 230146 | 605,170.85 | PAYMENT ESTIMATE NO. 1 PAYOUT | 14196 |
| Total for: 2022 MULITI-PURPOSE CAPITAL | | 2022 ROAD | 605,170.85 | |
| Total Fund: GENERAL CAPITAL | | 644,767.80 | | |

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| 14 Payroll Agency | | | | |
| BERGEN MUNICIPAL EMP | 230167 | 30,199.20 | BMED 1/2023 | 100022 |
| Total for: Employee Health - Premium Cont | | 30,199.20 | | |
| Total Fund: Payroll Agency | | 30,199.20 | | |

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| 15 ANIMAL CONTROL | | | | |
| NJ DEPT OF HEALTH | 230337 | 70.20 | JAN 2023 DOG FEE'S | 140176 |
| Total for: Due to State - State Fees | | 70.20 | | |
| Total Fund: ANIMAL CONTROL | | 70.20 | | |

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| 16 ESCROW | | | | |
| NEGLIA ENGINEERING ASSOC. | 230331 | 277.50 | INV #2204868; NOV - DEC 2022 PROF | 3642 |
| Total for: BUTLER - 2 KEVIN CT | | ZONING, 2304/20 (2 | 277.50 | |
| NEGLIA ENGINEERING ASSOC. | 230336 | 0.00 | INV #2204867; NOV-DEC 22 PROF | 3642 |
| NEGLIA ENGINEERING ASSOC. | 230336 | 143.00 | INV #2204867; NOV-DEC 22 PROF | 3642 |
| Total for: LEVI - 255 PARK AVE | | CCO, 1912/5 (255 | 143.00 | |
| NEGLIA ENGINEERING ASSOC. | 230335 | 133.00 | INV #2204865; NOV-DEC 22 PROF | 3642 |
| Total for: LOFARO - 148 NORTH AVE | | CCO, 707/23 (148 | 133.00 | |
| NEGLIA ENGINEERING ASSOC. | 230334 | 150.00 | INV #2204869; NOV-DEC 22; PROF | 3642 |
| Total for: FINNEY - 10 LEROY PLACE | | CCO, 1202/14 (10 | 150.00 | |
| NEGLIA ENGINEERING ASSOC. | 230332 | 392.50 | INV #2204871; NOV-DEC 22 PROF | 3642 |
| Total for: DARMANIN - 9 MAPLELEAF | | CCO, 903/30 (9 | 392.50 | |
| NEGLIA ENGINEERING ASSOC. | 230333 | 143.00 | INV #2204870; NOV - DEC 22 PROF | 3642 |
| Total for: V.H. CONSTRUCTION | | 04 CCO ENGINEERING | 143.00 | |
| Total Fund: ESCROW | | 1,239.00 | | |

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| 17 LARGE ESCROW | | | | |
| BRIAN GIBLIN, ESQ | 230330 | 2,700.00 | JAN 30TH INVOICE/PREP OF RESO FOR | 57 |
| Total for: LANDMARK AR PARK RIDGE, LLC | | PLANNING, 301/1 | 2,700.00 | |
| JOHN L SCHETTINO LLC | 230243 | 375.00 | INV# 28917 LANDMARK ESCROW - JAN | 58 |
| O'TOOLE SCRIVO, LLC | 222491 | 0.00 | INV# 115681 LANDMARK UTIL COUNSEL | 59 |
| O'TOOLE SCRIVO, LLC | 222491 | 2,065.00 | INV# 115681 LANDMARK UTIL COUNSEL | 59 |
| O'TOOLE SCRIVO, LLC | 230007 | 945.00 | INV# 118206 LANDMARK - UTILITY | 59 |
| Total for: LANDMARK AR PARK RIDGE, LLC | | E/W, ONE SONY | 3,385.00 | |
| Total Fund: LARGE ESCROW | | 6,085.00 | | |

| <u>Account</u> | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u> | <u>Check #</u> |
|-------------------------------------|-------------|---------------|---------------------------|----------------|
| 18 UNEMPLOYMENT TRUST | | | | |
| NJ DEPT OF LABOR&WORKFORCE | 230347 | 1,743.47 | 4th QTR 2020 NJ COMP FUND | 140215 |
| Total for: RESERVE FOR UNEMPLOYMENT | | | 1,743.47 | |
| Total Fund: UNEMPLOYMENT TRUST | | 1,743.47 | | |

Total Bill List: 4,027,214.77

NEW BUSINESS:

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

**JESSICA MAZZARELLA – PLANNING BOARD (MUNICIPAL OFFICIAL)
ONE-YEAR APPOINTMENT EXPIRING 12/31/2023**

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.

APPROVAL OF MINUTES

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

Work & Closed Session Minutes Dated January 24, 2023

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.

Councilman Capilli: Mayor I would like to thank you and the Council for passing Res. No. 023-065 – Reso. Approving Agreement for SLEOIII's with P.R School District, the shared service between the Borough and the schools. Park Ridge is finally putting Class 3 Special Police Officers in our schools to protect out kids and I thank the Council for our half in this.

Mayor Misciagna: We did it up here and it is probably long overdue. It is sad that we have to do those type of things, btu our first priority is to keep everyone safe and I am in support of this.

I would like to conclude the meeting by saying it has been a rough few week, and I don't want anything to be misconstrued as my confidence in Maggie's ability to pull off the job as Borough Administrator. You have been our Clerk for many years, and you have done a fantastic job and I look forward to working with you in this new capacity so good luck to you.

Magdalena Giandomenico: Thank you Mayor. I would like to take this opportunity and thank the Mayor, Council President and the entire Council for their support.

Mayor Misciagna has always said that Park Ridge has the best volunteers, Police Department and Fire Department in the County, if not the State. I feel the same if not stronger about our Department Heads and Borough employees, I know that I am part of an amazing team. I will continue with your hard work moving the town forward and with their help. I looked forward to my professional development and growth with the Borough. Once again thank you for your support.

ADJOURN

A motion was made by Council President Fenwick and seconded by Councilmember Ferguson to adjourn the Regular Mayor and Council Meeting. All in favor. **Meeting adjourned at 8:15P.M.**

Respectfully submitted,

A handwritten signature in cursive script, reading "Magdalena Giandomenico".

Magdalena Giandomenico
Borough Clerk