

Approved, March 28, 2023

Municipal Building  
Park Ridge, NJ  
March 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.

Mr. Pat Hunt led everyone in the Pledge of Allegiance to the Flag.

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

**Absent:** Councilmember Capilli

**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 Proclamation Designating the Month of March as “Women’s History Month”**

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

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

**ABSENT:** Councilmember Capilli

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**PROCLAMATION DESIGNATING THE  
MONTH OF MARCH AS  
“WOMEN’S HISTORY MONTH”**

**WHEREAS**, Women’s History Month provides an opportunity to honor the generations of amazing women and girls who have built our Nation, shaped our progress, and strengthened our character as people; and

**WHEREAS**, from activists to politicians, educators to scientists, to mothers and daughters, generations of women of all backgrounds have made essential contributions and played a vital role in shaping our world and enhancing the growth of our community; and

**WHEREAS**, International Women's Day is commemorated globally on March 8<sup>th</sup> and celebrates the collective power of women, pays tribute to their achievements, their strength, resilience, and courage as we continue to push for gender equality and empowerment for all women; and

**WHEREAS**, currently, there are women serving locally in leadership positions and facilitating the day-to-day operations of our Township, inspiring the continued work in advancing the opportunities and full participation of women and girls daily, and serving as a reminder to future generations that they can achieve anything they set their minds to; and

**NOW, THEREFORE, BE IT RESOLVED**, We, the Mayor and Council of the Borough of Park Ridge New Jersey, do hereby proclaim March 2023 as Women's History Month in acknowledge and appreciation of the many notable contributions and achievements by women past and present, to the growth and strength of our Country in countless recorded and unrecorded ways.

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**PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

**Speaker: Kelly Epstein - 143 Ashley Place -** I would like to thank the Mayor and the Council, I sit on both the Diversity and Inclusion Committee and the Recreation Committee for all of your support of these committees. We see there is a need in our town for our committees specifically for our Diversity and Inclusion Committee. We have a great relationship with our schools and we have been using that relationship to engage our community. Thank you for your continued support. My second questions is, I am a school teacher down in town down the street and as a teacher in town I can not run and be a member of the Park Ridge Board of Education. I'm not sure if that holds true in town. If you are a Borough Employee can you also serve as Councilman for the same Borough or do you have to resign from one position? My understanding there is someone employed by the Borough on the Council.

- Borough Attorney Schettino stated A Borough Employee in my opinion can not serve on the Council because they would be conflicted from making basically any decision. Every decision would either directly or indirectly impact their position in the Borough.
- Ms. Epstein: How do we remedy that? Mr. Schettino if someone on the Borough Council is employed by the Brough of Park Ridge they should resign form one or the other.

## **ORDINANCES – INTRODUCTION**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2023-004**

#### **AN ORDINANCE AMENDING SECTION 76-3 OF CHAPTER 76 OF THE CODE OF THE BOROUGH OF PARK RIDGE ENTITLED "IDENTIFICATION STICKERS: "APPLICATION, ISSUANCE AND FEE"**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2023-004, An Ordinance Amending Section 76-3 of Chapter 76 of the Code of the Borough Entitled "Identification Stickers: "Application, Issuance & Fee" (Parking Decal Fee Ordinance)

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

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

**ABSENT:** Councilmember Capilli

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

**Borough Clerk:** Ordinance No. 2023-004, An Ordinance Amending Section 76-3 of Chapter 76 of the Code of the Borough of Park Ridge, Entitled "Identification Stickers: "Application, Issuance and Fee"

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

**Borough Administrator/Clerk:**

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

**Speaker:** This is an ordinance that sets the rate for sticker decals for the municipal commuter lot. The prices has not been updated in a decade and is going up just \$20 annually.

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 March 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 Cozzi and Council President Fenwick.

**ABSENT:** Councilmember Capilli

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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.

- Council President Fenwick would like to abstain from voting on Res. No. 023-091- Authorizing Street Sweeping Shared Services Agreement With the Borough of Paramus because he works for the Borough of Paramus.

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

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

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

**ABSENT:** Councilmember Capilli

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-077**

**AUTHORIZE REFUND OF POOL REGISTRATION**

**WHEREAS,** the Borough of Park Ridge Municipal Pool processes registrations for the 2023 pool season through Community Pass; and

**WHEREAS,** payments for registration are typically made using credit cards and e-checks through the Community Pass website; and

**WHEREAS,** it is the policy of the Borough to issue refunds by check; and

**WHEREAS**, the Chief Financial Officer has certified the funds available in Borough of Park Ridge Account No. 09-2010-55-5022-299

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund a total of \$50.00 according to the list below:

NAME	ADDRESS	AMOUNT
Isni Bresa Emerson, NJ 07630	188 Park Ave	\$50.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-078**

**RESOLUTION AUTHORIZING TERMINAL LEAVE PAYMENTS TO  
RETIREE**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have been advised that Angelo Dell'Armo of the Park Ridge Utilities Department is retiring effective as of March 3, 2023; and

**WHEREAS**, Mr. Dell'Armo is entitled to a payment of \$5,099.73 for the compensable portion of his accumulated sick and personal days, all as calculated and determined in accordance with the statement provided by the Chief Financial Officer of the Borough attached hereto; and

**WHEREAS**, the Mayor and Council have determined to pay said terminal leave by providing payments in one installment of \$1,274.94 to be paid during the regular payroll on April 30, 2023 and three installments of \$1,274.93 to be paid during the regular payrolls on June 30, 2023, September 30, 2023 and December 30, 2023; and

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge that the Borough hereby accepts the retirement of Angelo Dell'Armo and authorizes the payment of terminal leave as stated hereinabove.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-079**

**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
Alan Cohen 14 Queens Ct Nanuet, NY 10954	87 Madison St., #425 Park Ridge, NJ 07656 Acct# 6550-0	66.54	
Jason Silk 87 Madison St #418 Park Ridge NJ 07656	87 Madison St., #402 Park Ridge, NJ 07656 Acct# 6527-0	375.55	
MAD Realty PO Box 86 Park Ridge, NJ 07656	25 Hawthorne Ave Park Ridge NJ 07656 Acct# 364-0	56.25	

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-080**

**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>FEBRUARY</u></b>			
Proactive Foot & Ankle c/o Curalta Foot & Ankle 201 Route 17 North Rutherford, NJ 07070	454-12	\$815.54	
Jason Silk 87 Madison Street, Apt 418 Park Ridge, NJ 07656	6527-0	\$200.00	
Keyman c/o Pegah Ameri 160 Market Street, Suite 3 Saddle Brook, NJ 07663	4144-0		\$156.36
Robert Gillooly 223 Stuart Road Valley Stream, NY 11581	655-0	\$ 31.25	\$160.60
Talene & Andreas Walz 135 West Shore Drive Milford, PA 18337	6384-0	\$122.39	\$142.07
Robin O'Neill 157-D Park Avenue Park Ridge, NJ 07656	2559-0	\$ 38.42	\$ 83.42
Alan Cohen 14 Queens Court Nanuet, NY 10954	6550 -0	\$200.00	
Poldi Moscovici 1512 Palisades Avenue #9C Fort Lee, NJ 07442	5406-0		\$ 68.29
Jeffrey Schecter 160 Surry Court Ramsey, NJ 07446	6388-0	\$156.38	\$187.20
Marianne Mauro 3037 Chase Court The Villages, FL 32163	6579-0	\$ 65.89	

Kristina Fedorova 4 Knollwood Road Woodcliff Lake, NJ 07677	5690-0	\$286.77	
Rich & Nancy Foster 6 Stacey Lane Woodcliff Lake, NJ 07677	5271-0	\$ 66.82	
Kivilcim Onai 320 Voyager Way NW #1321 Huntsville, AL 35806	6559-0	\$157.21	
Emelie Rhenman 1750 Sky Lark Lane #3000 Houston, TX 77056	6602-0	\$146.70	
Phyllis Callanese 100 Stony Ridge Drive Hillsdale, NJ 07642	6469-0	\$145.46	
Patricia Lampert 61 Milky Way Drive Barneget, NJ 08005	6503-0	\$126.38	
Diana Vulaj 16 Harding Court Park Ridge, NJ 07656	6635-0	\$165.01	
Domenico Chiola 300 Market Street #425 Montvale, NJ 07645	6651-0	\$101.75	
Valerie Vermiglio Kohn 82-A Rivervale Road Park Ridge, NJ 07656	1534-0	\$156.77	\$192.87
Matthew Hoerman 128 Beaver Run Road Lafayette, NJ 07848	3366-0	\$137.11	\$177.04
Craig Kaufman 75 Old Farms Road Woodcliff Lake, NJ 07677	5607-0	\$379.95	



Peter Carlock  
79 Oxford Village  
Lancaster, PA 17602

1932-0

\$122.47

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-081**

**RELEASE OF ZONING ESCROW  
191 Rock Avenue**

**WHEREAS**, William Rogers, at 191 Rock Avenue, known as Block 1809, Lot 9 on the tax map of the Borough of Park Ridge, has posted a Zoning Board Escrow; and

**WHEREAS**, there has been no further draw down on the initial deposit of this escrow account; and

**WHEREAS**, there remains a balance of \$415.00 in Escrow Sub Account No. 16-2000-20-2202 which the applicant has requested be returned; and

**WHEREAS**, Zoning Board Officer, Tonya Janeiro, has determined there are no outstanding claims against the Zoning Board Escrow and there remains no reason to maintain this escrow account; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$415.00 in Escrow Sub Account No. 16-2000-20-2202 and close out this escrow account. The refund should be made payable to William Rogers, 191 Rock Avenue, Park Ridge, NJ 07656.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-082**

**RELEASE OF ZONING ESCROW  
73 Ann Terrace**

**WHEREAS**, John Yarenis, at 73 Ann Terrace, known as Block 1305, Lot 5 on the tax map of the Borough of Park Ridge, has posted a Zoning Board Escrow; and

**WHEREAS**, there has been no further draw down on the initial deposit of this escrow account; and

**WHEREAS**, there remains a balance of \$1,315.00 in Escrow Sub Account No. 16-2000-20-2204 which the applicant has requested be returned; and

**WHEREAS**, Zoning Board Officer, Tonya Janeiro, has determined there are no outstanding claims against the Zoning Board Escrow and there remains no reason to maintain this escrow account; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$1,315.00 in Escrow Sub Account No. 16-2000-20-2204 and close out this escrow account. The refund should be made payable to John Yarenis, 73 Ann Terrace, Park Ridge, NJ 07656.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-083**

**RELEASE OF ENGINEERING ESCROW  
255 PARK AVENUE**

**WHEREAS**, Andrew Levi, with property located at 255 Park Avenue, also known as Block 2401, Lot 23 on the tax map of the Borough of Park Ridge, had posted a professional Engineering Escrow; and

**WHEREAS**, the Escrow has earned interest in Escrow Sub Account No. 16-2000-30-2201; and

**WHEREAS**, there will be no further draw down on the initial engineering deposit of this Escrow Account; and

**WHEREAS**, there remains a balance of \$648.25 in Escrow Sub Account No. 16-2000-30-2201 which the applicant has requested be returned; and

**WHEREAS**, Construction Technical Assistant Elena Rega, has determined there are no outstanding claims against the professional Engineering Escrow and there remains no reason to maintain this Escrow Account;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$648.25 in Escrow Sub Account No. 16-2000-30-2201, close this Escrow Account and send balance of funds to Andrew Levi, 1 Mariners Cove, Edgewater, NJ 07020.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-084**

**APPOINT FUND COMMISSIONERS 2023**

**BE IT RESOLVED** that the Governing Body of the Borough of Park Ridge does hereby appoint the following fund commissioners for the year 2023:

Bergen County Municipal Joint Insurance Fund:  
Borough Administrator Magdalena Giandomenico as Fund Commissioner  
Chief Financial Officer Consuelo Carpenter as Alternate

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-085**

**APPOINT PUBLIC AGENCY COMPLIANCE OFFICER 2023**

**BE IT RESOVLED** that the Borough Administrator, Magdalena Giandomenico be appointed as the public agency compliance officer for the calendar year 2023.

**BE IT FURTHER RESOLVED** that a copy of this resolution be provided to the:

Public Agency Unit  
State of New Jersey  
Department of the Treasury  
Division of Public Contracts  
Equal Employment Opportunity Compliance  
PO Box 209  
Trenton, NJ 08625-0209

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-086**

**RESOLUTION APPROVING AMENDED AND RESTATED UTILITY EASEMENT  
AGREEMENT WITH LANDMARK MONTVALE, LLC**

**WHEREAS**, the Borough of Park Ridge, as Grantor, and Landmark AR previously executed a Utility Easement Agreement dated December 14, 2021 setting forth the terms of a utility easement for the utilities located on Borough property and servicing the Development on the Landmark AR property; and

**WHEREAS**, the Borough and Grantees now wish to execute an Amended and Restated Utility Easement in order to add Rockland, Veolia, Altice and Verizon as Grantees to specifically identify the utility providers that will need access to the Borough property; and

**WHEREAS**, the Utility Board has reviewed the Amended and Restated Utility Easement Agreement between the Borough as Grantor and Landmark Montvale, LLC, Rockland Electric Company, Veolia Water New Jersey Inc., CSC Holdings, LLC and Verizon New Jersey Inc., collectively the Grantees, a copy of which is attached hereto and incorporated herein by reference, and recommends the approval of same.

**WHEREAS**, the Borough Attorney has reviewed the Amended and Restated Utility Easement Agreement between the Grantor and Grantees 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 Amended and Restated Utility Easement Agreement between the Borough as Grantor, and Landmark Montvale, LLC, Rockland Electric Company, Veolia Water New Jersey Inc., CSC Holdings LLC and Verizon New Jersey, Inc., collectively the Grantees, 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 take all steps necessary to effectuate the execution of the Amended and Restated Utility Easement Agreement by the Borough; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution together with the signed Amended and Restated Utility Easement Agreement to Landmark Montvale LLC upon its passage.

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### 2023 BUDGET TRANSFERS – RESERVE FUND

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-088**

**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 \$388,542.87 (incorporated in bill lists dated February 28, 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  
2023-008**

**PAYMENT OF BILLS – UTILITY**

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

Water Operating -	\$ 51,715.29
Water Capital-	\$ - 0 -
Electric Operating-	\$ 251,522.25
Electric Capital –	\$ - 0 -
Purchase of Current Wires -	\$ 83,987.99
Utility Trust –	\$ 1,317.34

The total sum being \$388,542.87 to be approved and authorized for payment by the Borough Treasurer.

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>05 WATER OPERATING</b>					
230404	02/13/23		0 AQUA PRO-TECH LAB INC	INV# 237101709 FEB WCL	84.00
230416	02/16/23	230416	BOROUGH OF PARK RIDGE	UTILITY FUEL - JAN	1,644.43
230497	02/27/23		0 BOROUGH OF PARK	ELECT INVOICES 2/27/23 -	0.00
230497	02/27/23		0 BOROUGH OF PARK	ELECT INVOICES 2/27/23 -	28,604.97
230440	02/21/23		0 BOROUGH OF WOODCLIFF LAKE	2023-017 - WCLNJ PD OUTSIDE	778.59
230313	02/08/23	145957	CONNIE CARPENTER	REIMBURSEMENT OF CONDOLENCE	47.00
230444	02/21/23		0 GENERAL PLUMBING SUPPLY,	INV# S10796890 & 10804631	137.84
230339	02/09/23		0 GRAINGER, INC.	Heater for well 4	994.62
230422	02/16/23	145956	GREAT AMERICA FINANCIAL	INV# 33389338 FEB STD	303.20
230281	02/06/23		0 KUIKEN BROTHERS	INV# EM-1599884 PRESSURE	10.38
230392	02/13/23		0 MGL PRINTING SOLUTIONS	INVOICE# 195770 - MINUTE	284.00
230461	02/22/23		0 O'TOOLE SCRIVO, LLC	INVOICE# 119966 - GREEN	1,540.00
230462	02/22/23		0 O'TOOLE SCRIVO, LLC	INVOICE # 119964 - GENERAL	1,942.50
					<u>3,482.50</u>
230459	02/22/23		0 OPTIMUM	A/C #07870-007120-01-7; 2/8	92.80
230324	02/08/23		0 P&A AUTO PARTS, INC.	211801 & CR 211991 FROM JAN	421.35
230371	02/13/23		0 REDICARE LLC	INVOICE # RED809039 - FIRST	28.00
230410	02/13/23		0 SPECTROTEL INC.	AC 321035 INV# 11389305	175.12
230260	02/03/23		0 STAPLES ADVANTAGE	INV# 3530365314 ANGING	82.46
230430	02/17/23		0 TIMBER TREE	1.15.23 REMOVE OAK AT WELL	2,400.00
230411	02/13/23		0 VERIZON	AC 255-912-783-0001-67 MO	109.99
WATER OPERATING				39,681.25	
<b><u>Total All Funds</u></b>					39,681.25



## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>05 WATER OPERATING</b>					
222712	11/18/22		0 CLIFFSIDE BODY CORP.	Ford F-350 Lift Gate and	9,028.13
222561	11/02/22		0 CORE & MAIN LP	INVO# S269350, #S269353	-2,230.30
222561	11/02/22		0 CORE & MAIN LP	INVO# S269350, #S269353	1,100.40
222561	11/02/22		0 CORE & MAIN LP	INVO# S269350, #S269353	1,337.26
					<u>207.36</u>
222960	12/19/22	145955	GREAT AMERICA FINANCIAL	INV #32979815 DEC STD	252.67
230436	02/17/23		0 LERCH, VINCI, & HIGGINS LLP	INV #3949; PROFESSIONAL	2,208.75
230473	02/23/23		0 LERCH, VINCI, & HIGGINS LLP	INV #39109; 12/31/22 ANNUAL	200.00
					<u>2,408.75</u>
230492	02/27/23		0 MONTVALE HARDWARE & SUPPLY	MO INVOICES - OCT 2022 -	89.81
230493	02/27/23		0 MONTVALE HARDWARE & SUPPLY	MO INVOICES - NOV 2022 -	0.00
230493	02/27/23		0 MONTVALE HARDWARE & SUPPLY	MO INVOICES - NOV 2022 -	47.32
					<u>137.13</u>
WATER OPERATING				12,034.04	
<u>Total All Funds</u>					12,034.04

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>07 ELECTRIC OPERATING</b>					
230417	02/16/23		0 AGL WELDING SUPPLY CO.,	INVOICE # 2150454 -	74.01
230416	02/16/23	230416	BOROUGH OF PARK RIDGE	UTILITY FUEL - JAN	717.68
230496	02/27/23		0 BOROUGH OF PARK	BILLING DATE: 2/22/23	0.00
230496	02/27/23		0 BOROUGH OF PARK	BILLING DATE: 2/22/23	6,300.40
230313	02/08/23	144943	CONNIE CARPENTER	REIMBURSEMENT OF CONDOLENCE	47.00
230422	02/16/23	144940	GREAT AMERICA FINANCIAL	INV# 33389338 FEB STD	303.20
230083	01/19/23		0 KENDALL ELECTRIC	quantity of 12	1,380.00
230392	02/13/23		0 MGL PRINTING SOLUTIONS	INVOICE# 195770 - MINUTE	284.00
230213	02/02/23	928	NEXTERA ENERGY POWER	PURCHASE OF CURRENT - JAN	77,553.60
230462	02/22/23		0 O'TOOLE SCRIVO, LLC	INVOICE # 119964 - GENERAL	1,942.50
230459	02/22/23		0 OPTIMUM	A/C #07870-007120-01-7; 2/8	92.80
230487	02/17/23	930	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	39,656.26
230488	02/24/23	931	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	44,331.73
					<u>83,987.99</u>
230355	02/10/23	929	PSEG ER&T	PURCHASE OF CURRENT - JAN.	140,118.24
230437	02/21/23	926	PUBLIC POWER ASSOC. OF NEW	DUES & ASSESSMENTS (DUE	12,714.76
230371	02/13/23		0 REDICARE LLC	INVOICE # RED809039 - FIRST	28.00
230397	02/14/23		0 SCOTT B. PADOVANO	ALTEC PF PULSAR, GALLONS OF	1,642.54
230410	02/13/23		0 SPECTROTEL INC.	AC 321035 INV# 11389305	175.12
ELECTRIC OPERATING				327,361.84	
<u>Total All Funds</u>					327,361.84

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>07 ELECTRIC OPERATING</b>					
230442	02/21/23	144941	BEL FIORE GREENHOUSE, INC.	INV# 4699 11/21/22	2,272.00
221581	07/11/22	144942	CHARGEPOINT INC	INV# 144964 CLOUD SERVICES	180.72
222354	10/11/22	0	GRAINGER, INC.	Grainger shop material	2,131.31
222960	12/19/22	144939	GREAT AMERICA FINANCIAL	INV #32979815 DEC STD	252.67
230436	02/17/23	0	LERCH, VINCI, & HIGGINS LLP	INV #3949; PROFESSIONAL	2,208.75
230473	02/23/23	0	LERCH, VINCI, & HIGGINS LLP	INV #39109; 12/31/22 ANNUAL	200.00
					<u>2,408.75</u>
222427	10/14/22	0	TYNDALE CO., INC.	FR Clothing	0.00
222427	10/14/22	0	TYNDALE CO., INC.	FR Clothing	902.95
ELECTRIC OPERATING				8,148.40	
<b><u>Total All Funds</u></b>					8,148.40

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>23 UTILITY TRUST FUND</b>					
230375	02/13/23	141452	ANDREW ROBINSON	ELECTRIC UTILITY DEPOSIT	174.36
230449	02/22/23	141453	BOROUGH OF PARK	JANUARY 2023 UTILITIES	0.00
230449	02/22/23	141453	BOROUGH OF PARK	JANUARY 2023 UTILITIES	796.52
230449	02/22/23	141453	BOROUGH OF PARK	JANUARY 2023 UTILITIES	346.46
					<u>1,142.98</u>
UTILITY TRUST FUND				1,317.34	
<u>Total All Funds</u>					1,317.34

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-089**

**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 \$2,978,368.26 (bill list dated March 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 Requiremnets**

Dates: 03/01/23 03/14/23

Printed: 03/10/23 11:36:21 AM

FOR MEETING OF MARCH 14, 2023

Total for	01 CURRENT FUND	2,920,941.79
Total for	03 OTHER TRUST	13,167.57
Total for	09 POOL OPERATING	823.33
Total for	14 Payroll Agency	32,527.72
Total for	15 ANIMAL CONTROL	66.60
Total for	17 LARGE ESCROW	10,841.25
<b>Total Bill List (see lists attached):</b>		<b>2,978,368.26</b>

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

Printed: 03/10/23 11:37:17 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
MADELEINE'S PETIT PARIS	230522	2,500.00	CATERED LUNCHEON/GOLDEN AGE	153007
PETER LIEBERMAN	230144	350.00	2 FEB GOLDEN AGE MEETINGS	153014
Total for: GOLDEN AGE CBDG GRANT		GOLDEN AGE CBDG	2,850.00	
STAPLES ADVANTAGE	230154	38.80	ORD# 7372264151 BURGUNDY FILE	153020
Total for: A/E O/E		Office Supplies	38.80	
BRUNO ASSOCIATES, INC	230515	2,916.66	INV# 6518 GRANT SVCS - FEB	152988
Total for: Grant Professional		Grant Professional	2,916.66	
W.B. LAW & SONS	230597	67.32	INV# 139240 1 CASE OF 100Z HOT	153027
WESLEY/SICOMAC DAIRY	230527	29.88	MO DAIRY DELIVERIES - FEB - BORO	153029
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	97.20	
ACTION DATA SERVICES, INC	230598	419.19	INV# 81916 PERIOD END 2/28 REG	152974
Total for: FINANCE DEPARTMENT O/E		Payroll	419.19	
AMAZON CAPITAL SERVICES,	230464	17.49	INV# 1N6K-PTFN-CRW6 MANILA	152976
Total for: FINANCE DEPARTMENT O/E		Office Supplies	17.49	
JP MONZO, MUNICIPAL	230475	100.00	NJ MUNICIPAL FINANCE STRATEGIES:	153002
Total for: FINANCE DEPARTMENT O/E		Education and	100.00	
W.B. MASON CO., INC.	230518	10.84	BICGPM11RD BIC HIGH INTENSITY	153028
Total for: TAX COLLECTION O/E		Office Supplies	10.84	
TCTA OF BERGEN COUNTY, NJ	230599	110.00	MAR 31ST MEETING - JESSE & MAGGIE	153022
Total for: TAX COLLECTION O/E		Education and	110.00	
NJ-IAAO	230478	145.00	ROBERT CAMPORA - ANNUAL TAX	153010
Total for: TAX ASSESSMENT O/E		Conferences and	145.00	
REYNOLDS LAW GROUP, LLC	230583	360.00	INV# 10776 COAH LIT - FEB	153016
Total for: LEGAL O/E		Legal Litigation	360.00	
JOHN L SCHETTINO LLC	230214	5,000.00	INV# 28975 MARCH RETAINER	153001
Total for: LEGAL O/E		Borough Attorney -	5,000.00	
NEGLIA ENGINEERING ASSOC.	230558	1,875.00	INV# 2300380 RETAINER - JAN	153008
Total for: ENGINEERING O/E		Engineering	1,875.00	
KEITH DALTON	230498	185.00	REIMBURSE 2021 COMPLETE 15 CODE	153003
Total for: CONSTRUCTION CODE - O/E		Code Book	185.00	
AMERICAN BANKERS	230531	0.00	POL# 6911168241 SULAK SNACK FLOOD	152977
AMERICAN BANKERS	230531	2,238.00	POL# 6911168241 SULAK SNACK FLOOD	152977
AMERICAN BANKERS	230532	624.00	POL# 6911168244 53 PARK AVE FLOOD	152977
Total for: GENERAL LIABILITY		BERGEN JOINT	2,862.00	
BERGEN MUNICIPAL EMP	230508	108,721.80	BMED 2/1/2023	152970
JULIE FALKENSTERN	230506	3,040.22	MARCH 2023 COBRA REIMBURSEMENT	152969
Total for: GROUP HEALTH INSURANCE		Medical and	111,762.02	
THE STANDARD INSURANCE	230510	1,427.88	POL 153066 DIV 2 FEB 2023	152971
Total for: GROUP HEALTH INSURANCE		Disability	1,427.88	
THE STANDARD INSURANCE	230509	0.00	POL#153066 - DIV 1	152971
THE STANDARD INSURANCE	230509	135.98	POL#153066 - DIV 1	152971
Total for: GROUP HEALTH INSURANCE		Life Insurance	135.98	
AUTO POLISHING CENTER,	230229	300.00	INV# 1203 CAR WASH TICKETS	152982

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: POLICE DEPT O/E</b>		<b>Maintenance of</b>	<b>300.00</b>	
I.D. CHECKING GUIDE	230226	53.00 NO:	205220 US IDENTIFICATION	152998
<b>Total for: POLICE DEPT O/E</b>		<b>Books and</b>	<b>53.00</b>	
STAPLES ADVANTAGE	230099	0.00 ORD#	7371902564 OFFICE	153020
STAPLES ADVANTAGE	230099	209.74 ORD#	7371902564 OFFICE	153020
<b>Total for: POLICE DEPT O/E</b>		<b>Office Supplies</b>	<b>209.74</b>	
LIFESAVERS, INC.	230162	0.00 INV#	235794 CPR INSTRUCTORS	153006
LIFESAVERS, INC.	230162	325.00 INV#	235794 CPR INSTRUCTORS	153006
LIFESAVERS, INC.	230469	70.00	236991 INSTRUCTOR RECERTIFICATION	153006
STREET COP TRAINING	230468	598.00 INV#	6507 PRO-ACTIVE PATROL	153021
<b>Total for: POLICE DEPT O/E</b>		<b>Education and</b>	<b>993.00</b>	
CHRISTOPHER PUGLIS	230512	350.00 LARGE	20+ GUN SAFE	152991
WESLEY/SICOMAC DAIRY	230601	0.00 DAIRY DELIVERIES - FEB - POLICE		153029
WESLEY/SICOMAC DAIRY	230601	57.88 DAIRY DELIVERIES - FEB - POLICE		153029
<b>Total for: POLICE DEPT O/E</b>		<b>Other Equipment</b>	<b>407.88</b>	
CABLEVISIO/OPTIMUM	230587	21.06 AC	07870-494819-01-7 CABLE BOX	152973
CABLEVISIO/OPTIMUM	230588	89.90 AC	07870-432515-01-5 STATIC IP	152990
POWER DMS, INC.	230225	805.00 NJAACOP	ACCREDITATION	153015
VERIZON WIRELESS	230589	323.65 INV#	9928119194 AC 782179596-0001	153026
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>1,239.61</b>	
BOROUGH OF PARK	230502	508.01 MONTHLY ELECT	BILLS - 2/23	152986
BOROUGH OF PARK	230503	6.11 MONTHLY WATER	BILLS- 2/23	152986
<b>Total for: PISTOL RANGE O/E</b>		<b>Utility Expenses</b>	<b>514.12</b>	
BOROUGH OF PARK	230502	11.97 MONTHLY ELECT	BILLS - 2/23	152986
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>11.97</b>	
AT&T	230526	47.07 201-391-6900	MO BILLING FEB 16	152981
VERIZON	230591	100.31 201-391-2100	FEB 21 INV AC	153024
VERIZON	230593	119.00 AC	156-513-744-0001-12 FEB 21	153024
VERIZON	230605	0.00 201 M55-4905	880 FEB 25	153024
VERIZON	230605	1,327.25 201 M55-4905	880 FEB 25	153024
VERIZON	230592	119.00 AC	756-555-960-0001-97 FEB 24 INV	153025
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>1,712.63</b>	
NORTHWEST BERGEN CENTRAL	230541	52,667.75 INV#	2023-PR 1ST QTR 911 &	153011
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>TBS Dispatcher</b>	<b>52,667.75</b>	
VALLEY PHYSICIANS	230604	68.00 INV#	672360C5622 DRUG SCREENING	153023
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>68.00</b>	
WESLEY/SICOMAC DAIRY	230514	29.44 MO INVOICE - FEB - ROAD DEPT		153029
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Food</b>	<b>29.44</b>	
RUGGED OUTFITTERS, INC.	230609	154.95 REC#	9-12268 TIMBERLAND BOOTS-	153017
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Uniform Rental</b>	<b>154.95</b>	
P&A AUTO PARTS, INC.	230120	0.00 MO INVOICES - FEB - DPW		153013
P&A AUTO PARTS, INC.	230120	20.98 MO INVOICES - FEB - DPW		153013
STAPLES	230523	69.99 TRX	38077 C920S WEBCAM	153019
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>90.97</b>	
AMERICAN WEAR, INC.	230606	607.30 FEB UNIFORM	CLEANING - DPW	152979
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Laundry Service -</b>	<b>607.30</b>	
BRAEN STONE INDUSTRIES,	230072	230.00 INV#	162919 ASPHALT & FILLIN	152987
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>230.00</b>	
FREMGEN'S POWER	230427	85.00 INV#	49575 4180;400; 1300,	152994
P&A AUTO PARTS, INC.	230120	0.00 MO INVOICES - FEB - DPW		0



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - FEB - DPW	0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Equipment Parts</b>		<b>85.00</b>		
INTERSTATE WASTE SVC, INC	230602	0.00	INV# 8797158 TRASH CONTRACT -	153000
INTERSTATE WASTE SVC, INC	230602	63,883.41	INV# 8797158 TRASH CONTRACT -	153000
<b>Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract</b>		<b>63,883.41</b>		
BRAEN STONE INDUSTRIES,	230072	0.00	INV# 162919 ASPHALT & FILLIN	152987
BRAEN STONE INDUSTRIES,	230072	500.00	INV# 162919 ASPHALT & FILLIN	152987
<b>Total for: RECYCLING O/E Concrete and</b>		<b>500.00</b>		
BOROUGH OF PARK	230505	0.00	CHARGING STATIONS - 2/23	152986
BOROUGH OF PARK	230505	1.57	CHARGING STATIONS - 2/23	152986
<b>Total for: RECYCLING O/E Green Team</b>		<b>1.57</b>		
HORIZON TERMITE & PEST	230138	120.00	INV# 1313681 JAN & 1318673 FEB-	152997
HORIZON TERMITE & PEST	230138	0.00	INV# 522145B TRAIN DEPOT 1ST QTR	152997
HORIZON TERMITE & PEST	230138	192.60	INV# 522145B TRAIN DEPOT 1ST QTR	152997
HORIZON TERMITE & PEST	230138	240.75	INV# 522147B FIRE DEPT 1ST QTR	152997
<b>Total for: BLDGS/GROUNDS O/E Other Contractual</b>		<b>553.35</b>		
AMERICAN PAPER TOWEL CO.,	230067	202.35	INV# J1326356 & J1326691	152978
<b>Total for: BLDGS/GROUNDS O/E Janitorial,</b>		<b>202.35</b>		
AMERICAN WEAR, INC.	230606	103.40	FEB UNIFORM CLEANING - DPW	152979
<b>Total for: BLDGS/GROUNDS O/E Laundry Services</b>		<b>103.40</b>		
KUIKEN BROTHERS	230116	195.00	INV# EM-1624009 HOLLOW CORE DOOR	153004
<b>Total for: BLDGS/GROUNDS O/E Building Materials</b>		<b>195.00</b>		
AMERICAN WEAR, INC.	230606	0.00	FEB UNIFORM CLEANING - DPW	152979
AMERICAN WEAR, INC.	230606	101.40	FEB UNIFORM CLEANING - DPW	152979
<b>Total for: VEHICLE MAINTANENCE O/E Laundry Service</b>		<b>101.40</b>		
GOODYEAR AUTO SERVICE	230110	561.68	INV# 26465 TIRES	152995
<b>Total for: VEHICLE MAINTANENCE O/E Tires - Police</b>		<b>561.68</b>		
C. AND C. TIRE, INC.	230101	250.50	INV# 105572 ROAD SERVICE 3.1.23	152989
GOODYEAR AUTO SERVICE	230110	0.00	INV# 26465 TIRES	152995
GOODYEAR AUTO SERVICE	230110	392.48	INV# 26465 TIRES	152995
<b>Total for: VEHICLE MAINTANENCE O/E Tires - Roads</b>		<b>642.98</b>		
P&A AUTO PARTS, INC.	230120	41.44	MO INVOICES - FEB - DPW	153013
<b>Total for: VEHICLE MAINTANENCE O/E Parts - Police</b>		<b>41.44</b>		
OMAHA STANDARD, INC.	230457	546.51	INV# 118965-IN PINS, STRAPS &	153012
P&A AUTO PARTS, INC.	230120	586.10	MO INVOICES - FEB - DPW	153013
<b>Total for: VEHICLE MAINTANENCE O/E Parts - Roads</b>		<b>1,132.61</b>		
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - FEB - DPW	0
<b>Total for: VEHICLE MAINTANENCE O/E Replacement</b>		<b>0.00</b>		
BOROUGH OF HILLSDALE	230533	35.00	FEB 22ND CLINIC - 1 CHILD	152985
<b>Total for: BD OF HEALTH O/E Nurse / Child</b>		<b>35.00</b>		
AYERS DISTRIBUTING CO INC	230474	290.00	INV# 1620 2000 FILLED EASTER EGGS	152983
<b>Total for: RECREATION DEPARTMENT Easter Egg Hunt</b>		<b>290.00</b>		
ASCAP	230546	107.47	INV# 3022023 LIC PERIOD 1/1/23 -	152980
<b>Total for: RECREATION DEPARTMENT Miscellaneous</b>		<b>107.47</b>		
ALDAN PRESS	230218	80.00	INV# 23-6892 GOLDEN AGE ENVELOPES	152975
INSERRA/LML SUPERMARKETS	230595	280.15	1/31; 2/14; 2/21 GOLDEN AGE	152999
<b>Total for: SENIOR CITIZENS Miscellaneous</b>		<b>360.15</b>		
BERGEN MUNICIPAL EMP	230508	0.00	BMED 2/1/2023	152970
BERGEN MUNICIPAL EMP	230508	6,736.76	BMED 2/1/2023	152970
THE STANDARD INSURANCE	230510	83.80	POL 153066 DIV 2 FEB 2023	152971

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: LIBRARY O/E		Health and	6,820.56	
BOROUGH OF PARK	230502	4,331.84 MONTHLY ELECT BILLS - 2/23		152986
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	4,331.84	
NEW HORIZON	230544	465.42 AC 002777 MO INV 2134588 - MAR 1		153009
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	465.42	
BOROUGH OF PARK	230503	370.77 MONTHLY WATER BILLS- 2/23		152986
Total for: UTILITY & BULK PURCHASES		WATER OTHER	370.77	
INTERSTATE WASTE SVC, INC	230603	4,009.20 INV# 8796352 FEB TIPPING FEES		153000
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,009.20	
DART COMPUTER SERVICES,	230517	893.75 INV# 7320 PROF IT SERVICES - 4TH		152992
Total for: A/E O/E		Postage	893.75	
RUTGERS, THE STATE UNIV	223119	1,396.00 PUBLIC PURCHASE PERSONNEL/ EXAM		153018
Total for: FINANCE DEPARTMENT O/E		Education and	1,396.00	
LERCH, VINCI, & HIGGINS	230473	400.00 INV #39109; 12/31/22 ANNUAL DEBT		153005
Total for: ANNUAL AUDIT O/E		EXPENSES	400.00	
B&H PHOTO VIDEO	223011	68.13 INV# 209241582 CAMERA ACCESSORIES		152984
Total for: PKRG		Miscellaneous	68.13	
P&A AUTO PARTS, INC.	230235	88.14 FIRE - November 2022		153013
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	88.14	
GOOSETOWN COMMUNICATIONS,	222023	927.75 INV# 150886 HANDHELD RADIOS &		152996
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	927.75	
FAST PRINT, LLC	230494	2,220.00 INV# 3177 RECYCLING NEWSLETTERS		152993
Total for: RECYCLING TONNAGE GRANT		RECYCLING TONNAGE	2,220.00	
PARK RIDGE BOARD OF	230489	2,640,550.00 MARCH 2023 SCHOOL LEVY PAYMENT		152972
Total for:			2,640,550.00	
Total Fund: CURRENT FUND			2,920,941.79	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>03 OTHER TRUST</b>				
RACHLES/MICHELE'S OIL CO.	230521	11,806.74	INV# 378461 FUEL DELIVERY 1/6/23	1286
Total for: FUEL PROGRAM			11,806.74	
DAVID CORSARO	230242	650.00	ENTERTAINMENT 2 DARE GRADUATIONS	1287
STAPLES	230543	710.83	TRX 13923 DARE GRAD BOOKLETS	1288
Total for: DARE DONATIONS			1,360.83	
Total Fund: OTHER TRUST			13,167.57	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
PASCACK PRESS	230500	756.00	INV# 51005 4 WEEKS OF SWIM CLUB	140971
Total for: OTHER EXPENSES		Printing &	756.00	
STAPLES	230529	10.49	TRX 32631 ENVELOPES -PEEL & SEAL	140972
Total for: OTHER EXPENSES		Miscellaneous	10.49	
MONTVALE HARDWARE &	230479	56.84	INV# A225135 DEC 2022 INVOICE	140970
Total for: OTHER EXPENSES		Miscellaneous	56.84	
Total Fund: POOL OPERATING			823.33	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
14 Payroll Agency				
BERGEN MUNICIPAL EMP	230508	32,527.72	BMED 2/1/2023	100023
Total for: Employee Health - Premium Cont			32,527.72	
Total Fund: Payroll Agency		32,527.72		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	230516	66.60	FEBRUARY 2023 DOG LICENSE FEES	140177
Total for: Due to State - State Fees				66.60
Total Fund: ANIMAL CONTROL		66.60		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>17 LARGE ESCROW</b>				
JOHN L SCHETTINO LLC	230559	330.00	INV# 29031 LANDMARK - UTILITY	62
LERCH, VINCI, & HIGGINS	230436	3,325.00	INV #3949; PROFESSIONAL SERVICES	63
Total for: LANDMARK AR PARK RIDGE, LLC		E/W, ONE SONY	3,655.00	
PHILLIPS PREISS GRYGIEL	230507	7,186.25	INV #36330; INV #36491 INVOICES	64
Total for: K&K DEVELOPERS		BEARSNEST LAND	7,186.25	
Total Fund: LARGE ESCROW		10,841.25		

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**Total Bill List: 2,978,368.26**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-090**

**APPOINTMENT OF CHIEF FINANCIAL OFFICER, DIRECTOR OF  
FINANCE AND TREASURER CONSUELO CARPENTER**

**WHEREAS**, the Borough of Park Ridge requires the services of a Chief Financial Officer, Director of Finance and Treasurer and Mrs. Carpenter has been serving in an acting capacity since October 4, 2021; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge desire to appoint Consuelo Carpenter to the position of Chief Financial Officer, Director of Finance and Treasurer as per N.J.S.A. 40A:9-140.2 et seq. commencing on January 1, 2023; and

**WHEREAS**, Consuelo Carpenter has successfully fulfilled the requirements of Certified Municipal Finance Officer; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough Park Ridge that Consuelo Carpenter is hereby appointed effective January 1, 2023 as the Chief Financial Officer, Director of Finance and Treasurer for the Borough of Park Ridge at an annual salary of \$121,000.00.

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge that Consuelo Carpenter is hereby appointed to the position of Certified Municipal Financial Officer, Director of Finance and Treasurer for the Borough of Park Ridge subject to the following terms and conditions:

1. Consuelo Carpenter shall receive an annual base salary of \$121,000.00.
2. Consuelo Carpenter shall be entitled to four weeks of vacation annually, prorated for the remaining portion of the 2023 calendar year.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-091**

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

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

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



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

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

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

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge that the Borough hereby authorize the Mayor to execute the required Shared Services Agreement with the Borough of Paramus for street sweeping services for the 2023 calendar year with the Borough of Park Ridge doing their own disposal.

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**APPROVAL OF MINUTES**

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

Work/Closed/Public Hearing Minutes dated February 28, 2023

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

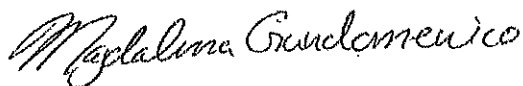
**AYES:** Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Cozzi and Council President Fenwick.

**ABSENT:** Councilmember Capilli

**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 8:20P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk