

Approved, June 13, 2023

Municipal Building
Park Ridge, NJ
May 23, 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.

PRAA Girls Soccer Iron Woman Awards Recipients led everyone in the Pledge of Allegiance to the Flag.

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

Absent: Councilmember Goldsmith,

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 to **present Certificates of Recognition to the PRAA Girls Soccer Iron Woman Awards, the presentation of a Ceremonial Proclamation to Celebrate LGBTQ+ Pride Month and for the Presentation of a Proclamation Recognizing June 10th as Portugal Day**

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

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

ABSENT: Councilmember Goldsmith

**CERTIFICATES OF RECOGNITION
PRAA GIRLS SOCCER
IRON WOMAN AWARDS**

**COACH: DAVID COHEN
ASST COACH: JONATHAN RICHARD
ASST COACH; PAT BOYLE**

**AURELIA CAROLAN
KAYLA IULA
LORELEI MIXON
JACQUELINE PEREZ**

**DANIELLE DELLAVOLPE
ISABELLE LUCANIA
TORI PEIRANO
EMMERSON WAGNER**

**A CEREMONIAL PROCLAMATION FOR
LGBTQ PRIDE MONTH**

WHEREAS, Park Ridge wishes to honor the history of the LGBTQ liberation movement and to support the rights of all citizens to experience equality and freedom from discrimination; and

WHEREAS, all human beings are born free and equal in dignity and rights. LGBTQ citizens have had immeasurable impact to the cultural, civic and economic successes of our country; and

WHEREAS, the Borough is committed to supporting visibility, dignity and equality for LGBTQ people in our community; and

WHEREAS, while society at large increasingly supports LGBTQ equality, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

WHEREAS, this nation was founded on the principle that every individual has infinite dignity and worth, and the Borough of Park Ridge calls upon the people of this municipality to embrace this principle and work to eliminate prejudice everywhere it exists; and

WHEREAS, celebrating Pride Month influences awareness and provides support and advocacy for members of the LGBTQ community, and is an opportunity to take action and engage in dialogue to strengthen alliances, build acceptance and advance equal rights.

NOW, THEREFORE BE IT RESOLVED that I, Keith J. Misciagna, Mayor of the Borough of Park Ridge, on behalf of the Governing Body, hereby proclaims the month of June 2023 as Pride Month in Park Ridge in support of the LGBTQ community.

**IN RECOGNITION OF
PORTUGAL DAY - JUNE 10, 2023**

WHEREAS, June 10th is regarded as Portugal's National Day; and

WHEREAS, this date commemorates the death of Portugal's pre-eminent poet, Luis de Camoes (1524-1580); and

WHEREAS, this time serves as the occasion to honor and to celebrate the traditions and heritage of the Portuguese people within their communities around the world; and

WHEREAS, Portuguese is the 6th most spoken language in the world and is the official language of nine countries; and

WHEREAS, from their social and economic impact to the community's history and culture, *Portuguese-Americans have helped shape and enrich our American culture and economic growth; and*

WHEREAS, *the dedication of the Portuguese community to family, hard work and commitment to tradition that they hold so dear are values that we all share as Americans; and*

WHEREAS, on Portugal Day, official celebrations take place involving the President, Prime Minister and other high-ranking people, where awards and honors are given out and there is a military exhibition; and

NOW, THEREFORE BE IT RESOLVED, that I, Keith J. Misciagna, Mayor of the Borough of Park Ridge, on behalf of the Governing Body, hereby designate June 10th as Portugal Day in the Borough of Park Ridge to promote the contribution of the Portuguese people, language and culture to the rich fabric of our Nation.

AGENDA CHANGES

PUBLIC PRIVILEGE OF THE FLOOR:

Council President Fenwick 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.

1. Council President Fenwick stated that while he appreciated Mr. Crisaldi stepping forward and serving on the planning board, I was disappointed that Peter Montalbano did not receive the appointment as the Class 4 Planning Board member. Peter Montalbano has a wealth of experience that would benefit the Borough and served on the planning board, and for 11 years he was a member of the Bergen County planning board and the chair at one point. He has over 50 years' experience in land use. He lived here most of his life. He had the foresight back when the Sony development was first built to suggest that it be zoned for townhouses, that would have limited that development to 180 units. Whereas today, it's going to be more than double that size, so I think that he would have been an important voice on the planning board. I am disappointed he did not get the appointment.

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2023-008

AN ORDINANCE TO AMEND CHAPTER 101 ENTITLED “ZONING” OF THE BOROUGH CODE OF THE BOROUGH OF PARK RIDGE, STATE OF NEW JERSEY

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-008 – An Ordinance to Amend Ch. 101 Entitled “Zoning” of the Borough Code of the Borough of Park Ridge, State of New Jersey

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

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

ABSENT: Councilmember Goldsmith

Borough Clerk: Ordinance No. 2023-008, An Ordinance to Amend Ch. 101 Entitled "Zoning" 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: The ordinance as it existed there was concerns it was too vague to the point where it would not be enforceable as to what constituted drug paraphernalia. We looked at the definition that is set forth in 2C colon 36-1, mirrored that definition, within the ordinance to make the definition clear. The terminology goes to intended or used, which are the two key phrases that would have to be established in order to meet the definition of paraphernalia. As previously stated, this definition was challenged the New Jersey Supreme Court said the definition was constitutional provided it was enforced in a way that followed and then had a set of questions that you needed to establish in order to determine whether the paraphernalia or the object let's say was in fact being used or intended to be used for drugs.

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

Speaker: Council President Fenwick stated that he would like to reiterate his previous comment to the individual who had previously objected the ordinance, I want it placed on the record that this ordinance is not targeted against any one particular business, it would apply to all businesses in town.

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

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

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

ABSENT: Councilmember Goldsmith

CONSENT AGENDA:

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

- Borough Clerk Giandomenico stated that Res. No. 023-146 – Authorize P/T Casual Labor – Road Department is amended to include Peter Mauro at the rate of \$13/hr not to exceed 15 weeks.

Speaker: None

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

Speaker: None

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-141**

AUTHORIZE ADDITIONAL LIFEGUARDS

WHEREAS, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission was authorized to hire at the subscribe rates of pay, to pool staff in order to operate the Park Ridge Swimming Pool for the 2023 season by way of Resolution No. 023-134; and

BE IT RESOLVED, the Park Ridge Swimming Pool Commission is recommending stipends for the following pool employees enumerated below; and

BE IT FUTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to administer the stipends for the following pool employees:

Kim Conk	Assistant Manager	\$ 16.00/Hr.
Ryan Shea	Lifeguard	\$ 15.00/Hr.
Rory Keane	Lifeguard	\$ 15.00/Hr.

Kieran Traynor	Lifeguard	\$ 15.00/Hr.
Galen Liu	Lifeguard	\$ 15.00/Hr.
Ava Turner	Lifeguard	\$ 15.00/Hr.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-142**

**A RESOLUTION AUTHORIZING INCLUSION IN THE
BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS, each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS, it is in the best interest of the Borough of Park Ridge and its residents to participate in said Programs; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Municipality of Park Ridge hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the **Fiscal Years 2024, 2025, and 2026 covering the period July 1, 2024 – June 30, 2027**; and

BE IT FURTHER RESOLVED that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JUNE 26, 2023**.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-143**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE
COOPERATIVE AGREEMENT DATED JULY 1, 2021, AND AMENDMENTS
THERETO
ESTABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT
PROGRAM**

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Borough of Park Ridge and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, it is in the best interest of the Borough of Park Ridge to enter into such an Agreement; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Agreement entitled "Three Year Cooperative Agreement" (an Agreement superseding the Cooperative Agreement dated July 1, 2021 – June 30, 2024) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the **Fiscal Years 2024, 2025, and 2026 covering the period July 1, 2024 – June 30, 2027**, be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JUNE 26, 2023**.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-144**

**ANNUAL APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO
BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEES
FY 2023 Covering Period July 1, 2023 through June 30, 2024**

WHEREAS, the Municipality of Park Ridge has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2023-2024 term starting July 1, 2023, and ending on June 30, 2024; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it hereby appoints Magdalena Giandomenico as its representative and Connie Carpenter as its alternate and that the Mayor hereby appoints John Ferguson as his representative and William Fenwick as alternate to serve on the Community Development Regional Committee for FY 2023-2024; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 - resposito@co.bergen.nj.us as soon as possible and no later than Monday, June 26, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-145**

**AUTHORIZE PART TIME/CASUAL LABOR
BUILDING DEPARTMENT**

WHEREAS, the Building Department office is in need of a temporary assistance, concluding after ten weeks, on or before May 24, 2023; and

WHEREAS, the Building Official has recommended that Gina Finamore be hired as casual laborer employee for this operation at the rate of pay of \$20.00/hr not to exceed 20 hours a week; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said employee be hired as Casual Laborer for the Building Department, effective May 24, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-146**

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

WHEREAS, the Supervisor of the Road Department has requested to hire casual labor employees to assist with the summer season operations; and

WHEREAS, the Director of Operations has recommended that James Brazofsky be hired as a returning casual laborer employee for this operation at the rate of pay of \$14.13/hr. and Peter Mauro, as a new casual laborer, at the rate of pay of \$13.00/hr.

WHEREAS, the Board of Public Works of the Borough of Park Ridge, recommends to the Mayor and Council that said employees be hired as casual laborers for a term beginning May 22, 2023 through September 30, 2023; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to hire James Brazofsky and Peter Mauro, as part time Laborers with the Borough of Park Ridge Road Department for the summer months.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-147**

**RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN
THE BOROUGH OF PARK RIDGE,
COUNTY OF BERGEN, STATE OF NEW**

WHEREAS, the Borough of Park Ridge provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

WHEREAS the Fire Departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

WHEREAS, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

WHEREAS, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

WHEREAS, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster; and

WHEREAS this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of a fire or emergency; and

WHEREAS, a county area mutual aid plan is encouraged by, and is compatible with the State of New Jersey Resource Deployment Act; and

WHEREAS, participation in a county area mutual aid plan will not impose liability on the local entity; and

WHEREAS it is the desire of the governing body of the Borough of Park Ridge to participate in fire mutual aid plan;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Park Ridge does hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Bergen County Office of Emergency Management for filing.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-148**

AUTHORIZE 2023 POOL FEES

WHEREAS, the Borough of Park Ridge Pool Commission has recommended to the Mayor and Council of the Borough of Park Ridge, pursuant to Section 28-5 of the Code of the Borough of Park Ridge, the fees for membership in the Municipal Pool as stated below:

2023 RATES:

Resident Family	\$410.00 on or before May 26, 2023
Resident Single	\$300.00 on or before May 26, 2023
Resident Senior Citizens	No Charge

Non-resident Family (maximum of 250 families)	\$510.00 on or before May 26, 2023
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Non-resident Single (maximum of 75)	\$360.00 on or before May 26, 2023
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Non-Resident Senior Couples	\$100.00 on or before May 26, 2023
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Non-Resident Senior Individuals	\$75.00 on or before May 26, 2023
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** Please register on or before May 26, 2023 to avoid a \$35 late fee.*

Other Rates:

<u>2023</u>	<u>Adult</u>	<u>Child</u>
Weekday	\$12	\$11
Weekend/Holidays	\$15	\$12

**These prices are reduced by 50% if guests arrive after 5:00 PM.*

7 Day Passes:

	<u>Adult</u>	<u>1st Child</u>	<u>2nd Child</u>	<u>3rd Child</u>
2023	\$70	\$55	\$45	\$40

Swim/Dive Lessons:

	<u>1st Child</u>	<u>2nd Child</u>	<u>Additional Children</u>
2023	\$32	\$25	\$21

**There will no charge for the fourth or subsequent children.*

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that it hereby approves said 2023 Pool Fees as hereinbefore stated.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-149**

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

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

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

WHEREAS, the parties agree to Schedule A attached; and

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

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

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-150**

BID AUTHORATION FOR FOUNDATION WORK AT MILL ROAD SUBSTATION

WHEREAS, the Borough of Park Ridge Electric Department needs to expand Mill Road Substation and has a need to install foundations at mill road substation for the expansion of a third transformer pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7; and

WHEREAS, the Board of Public Works has appropriated the funding for this capital improvement; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said labor, equipment and material may be over \$44,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total the annual expenditure for similar materials or supplies is over \$44,000.00; and

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works that it recommends to the Park Ridge Mayor and Council to go out to bid for the foundation work at Mill Road Substation

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-151**

**AUTHORIZING TAX-EXEMPT STATUS FOR
DISABLED VETERAN**

WHEREAS, Francis N. Pantaleo of 142 Mountain Avenue, Block 705 Lot 4 is a 100% Disabled Veteran; and,

WHEREAS, Mr. Pantaleo has been declared 100% Disabled Veteran Status by the State of New Jersey and the Borough of Park Ridge Assessor and he is totally exempt from paying property taxes going forward from his date of application;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is authorized to exempt Mr. Sans 100% from taxes beginning with the 3rd quarter taxes due August 1, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-152**

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 \$383,303.84 (incorporated in bill lists dated May 16, 2023) which was previously approved and authorized for payment by the Board of Public Works Chief Financial Officer and have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

**RESOLUTION
2023-021**

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$ 169,917.22
Water Capital-	\$ 17,531.00
Electric Operating-	\$ 127,386.63
Electric Capital –	\$ 11,565.00
Purchase of Current Wires -	\$ 51,178.99
Utility Trust --	\$ 5,725.00

The total sum being \$ 383,303.84 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					
231108	05/03/23		0 AMAZON CAPITAL SERVICES,	OFFICE SUPPLIES	20.96
231133	05/05/23		0 AMERICAN WEAR, INC.	APRIL INVOICES FOR UNIFORMS	523.80
230744	03/24/23		0 AQUA PRO-TECH LAB INC	INVOICE #237102833 &	804.00
231073	05/02/23		0 AQUA PRO-TECH LAB INC	INV #237104765; APRIL 2023	1,080.00
					<u>1,884.00</u>
231161	05/11/23		188 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (WATER)	35,052.61
231161	05/11/23		188 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (WATER)	-542.03
231161	05/11/23		188 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (WATER)	22,346.69
231161	05/11/23		188 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (WATER)	2,169.81
231161	05/11/23		188 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (WATER)	550.00
231161	05/11/23		188 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (WATER)	126.00
231161	05/11/23		188 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (WATER)	0.00
231161	05/11/23		188 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (WATER)	16.76
231161	05/11/23		188 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (WATER)	4,420.80
					<u>64,140.64</u>
231151	05/11/23		0 BOROUGH OF PARK RIDGE	4/26/23 OUTSIDE DETAIL -	1,321.50
231187	05/15/23		0 BOROUGH OF PARK	ELECT INVOICES 4/28/23 -	29,255.57
231144	05/09/23		0 DEPOSITORY TRUST	PRINCIPAL & INTEREST	55,000.00
231144	05/09/23		0 DEPOSITORY TRUST	PRINCIPAL & INTEREST	8,412.50
					<u>63,412.50</u>
231036	04/27/23		0 ENVIROVISION CONSULTANTS,	QUOTE/PROJECT #23-086 AIR	0.00
231036	04/27/23		0 ENVIROVISION CONSULTANTS,	QUOTE/PROJECT #23-086 AIR	681.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100053147	510.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100053149	775.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100053150	775.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100053409	510.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100053410	775.00
					<u>3,345.00</u>
230998	04/21/23		0 GENERAL PLUMBING SUPPLY,	INVOICE# S010936915.001 -	258.91
231077	05/02/23		0 GENERAL PLUMBING SUPPLY,	INV #S010945140,	634.88
231130	05/05/23		0 GENERAL PLUMBING SUPPLY,	INVOICE# S010947759.002 -	187.84
					<u>1,081.63</u>
230965	04/18/23		0 GOODYEAR AUTO SERVICE	INVOICE # 26989 -	454.78
230832	04/03/23		146087 HANSEN MECHANICAL SERVICES	PROPOSAL #6243 SERVER ROOM	1,362.21
230936	04/17/23		0 HILTI INC	INVOICE #4620961184 - WIRE	94.82
231052	05/01/23		146088 JERSEY MAIL SYSTEMS	INV #2023-431; HI CAPACITY	72.78
231137	05/08/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION #A230862 &	50.35
231129	05/05/23		0 ONE CALL CONCEPT	INVOICE #3045120 - APRIL	95.44

PO #	PO Date	Check #	Vendor	Invoice	Amount
231154	05/11/23		0 P&A AUTO PARTS, INC.	INVOICE# 15043-218649 /	181.36
231059	05/01/23	146090	PALISADES SALES	INV #957915; BTI	88.33
231138	05/08/23		0 PARK AVE LANDSCAPE & MASON	INVOICE # P03781 - 50LB	320.00
231081	05/02/23		0 POLLARDWATER	INVOICE #0234546-1 - #9 STD	359.40
230972	04/19/23		0 RUGGED OUTFITTERS, INC.	RECEIPT# 9-13749 - BOOTS	249.99
231051	05/01/23		0 TLC FACILITY MAINTENANCE	INVOICE #1704 - UTILITY	315.00
231107	05/03/23	146091	VERIZON WIRELESS	INV# 9932954496 APR	606.16
			WATER OPERATING	169,917.22	
			<u>Total All Funds</u>		169,917.22

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
06 WATER CAPITAL					
231145	05/09/23		O FERGUSON WATERWORKS, INC	INV #0602807-1/ 100 METERS	17,531.00
WATER CAPITAL				17,531.00	
<u>Total All Funds</u>					17,531.00

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
231131	05/05/23		0 AGL WELDING SUPPLY CO.,	INVOICE #10106625 -	114.90
231108	05/03/23		0 AMAZON CAPITAL SERVICES,	OFFICE SUPPLIES	20.96
231162	05/11/23		977 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (ELECTRIC)	35,092.24
231162	05/11/23		977 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (ELECTRIC)	-542.04
231162	05/11/23		977 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (ELECTRIC)	17,034.96
231162	05/11/23		977 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (ELECTRIC)	1,755.73
231162	05/11/23		977 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (ELECTRIC)	550.00
231162	05/11/23		977 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (ELECTRIC)	18.00
231162	05/11/23		977 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (ELECTRIC)	0.00
231162	05/11/23		977 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (ELECTRIC)	16.77
231162	05/11/23		977 BORO OF PARK RIDGE-PAYROLL	5/15/23 P/R (ELECTRIC)	3,973.28
					<u>57,898.94</u>
231144	05/09/23		0 DEPOSITORY TRUST	PRINCIPAL & INTEREST	60,000.00
231144	05/09/23		0 DEPOSITORY TRUST	PRINCIPAL & INTEREST	5,612.50
					<u>65,612.50</u>
231036	04/27/23		0 ENVIROVISION CONSULTANTS,	QUOTE/PROJECT #23-086 AIR	0.00
231036	04/27/23		0 ENVIROVISION CONSULTANTS,	QUOTE/PROJECT #23-086 AIR	681.00
231156	05/11/23		0 GENERAL PLUMBING SUPPLY,	INVOICE #S010991201.001 -	181.43
230832	04/03/23		145034 HANSEN MECHANICAL SERVICES	PROPOSAL #6243 SERVER ROOM	1,362.21
231052	05/01/23		145035 JERSEY MAIL SYSTEMS	INV #2023-431; HI CAPACITY	72.78
231155	05/11/23		0 MONTVALE HARDWARE & SUPPLY	INVOICE #B163737 -	9.87
231129	05/05/23		0 ONE CALL CONCEPT	INVOICE #3045120 - APRIL	95.45
231140	05/08/23		0 P&A AUTO PARTS, INC.	INVOICE# 15043-216817 -	160.45
231153	05/11/23		0 P&A AUTO PARTS, INC.	INVOICE #15043-218468 -	10.26
					<u>170.71</u>
231059	05/01/23		145037 PALISADES SALES	INV #957915; BTI	88.33
231078	05/02/23		975 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	51,178.99
231135	05/08/23		0 STAPLES ADVANTAGE	shop office supplies	148.60
231051	05/01/23		0 TLC FACILITY MAINTENANCE	INVOICE #1704 - UTILITY	315.00
231107	05/03/23		145038 VERIZON WIRELESS	INV# 9932954496 APR	606.17
230987	04/20/23		145039 W.B. MASON CO., INC.	INV# 237944932 RUBBER BANDS	7.78
ELECTRIC OPERATING				178,565.62	
<u>Total All Funds</u>					178,565.62

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08 ELECTRIC CAPITAL					
230926	04/17/23		0 KENDALL ELECTRIC	INVOICE #S112878305.001 -	11,565.00
			ELECTRIC CAPITAL	11,565.00	
			<u>Total All Funds</u>		11,565.00

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
23 UTILITY TRUST FUND					
231128	05/04/23	141493	BOROUGH OF PARK	UTILITIES DEPOSIT RETURN	0.00
231128	05/04/23	141493	BOROUGH OF PARK	UTILITIES DEPOSIT RETURN	185.41
231128	05/04/23	141493	BOROUGH OF PARK	UTILITIES DEPOSIT RETURN	1,201.33
					<u>1,386.74</u>
231115	05/03/23	141494	BULDO CARTING	ELECTRIC DEPOSIT REFUND	720.61
231126	05/03/23	141495	CHRISTINE PAPAROZZI	UTILITIES DEPOSIT REFUND	0.00
231126	05/03/23	141495	CHRISTINE PAPAROZZI	UTILITIES DEPOSIT REFUND	183.01
231126	05/03/23	141495	CHRISTINE PAPAROZZI	UTILITIES DEPOSIT REFUND	168.28
					<u>351.29</u>
231120	05/03/23	141496	DANIEL MC GLYNN	WATER DEPOSIT REFUND	64.44
231121	05/03/23	141497	DAVID MINDICH	WATER DEPOSIT REFUND	306.90
231114	05/03/23	141498	FRANK A ROCCO	ELECTRIC DEPOSIT REFUND	152.08
231125	05/03/23	141499	GERASIMOS ZAPANTIS	ELECTRIC DEPOSIT REFUND	66.31
231110	05/03/23	141507	JAYME BOOK	WATER DEPOSIT REFUND	400.00
231124	05/03/23	141500	JOSE ASTE	ELECTRIC DEPOSIT REFUND	164.53
231123	05/03/23	141501	JOSE MENDEZ	UTILITIES DEPOSIT REFUND	0.00
231123	05/03/23	141501	JOSE MENDEZ	UTILITIES DEPOSIT REFUND	150.40
231123	05/03/23	141501	JOSE MENDEZ	UTILITIES DEPOSIT REFUND	114.12
					<u>264.52</u>
231122	05/03/23	141502	KIYOUNG HONG	UTILITIES DEPOSIT REFUND	0.00
231122	05/03/23	141502	KIYOUNG HONG	UTILITIES DEPOSIT REFUND	259.25
231122	05/03/23	141502	KIYOUNG HONG	UTILITIES DEPOSIT REFUND	349.47
					<u>608.72</u>
231112	05/03/23	141508	LUIS A RUELAS	ELECTRIC DEPOSIT REFUND	150.00
231111	05/03/23	141503	MADISON DEVANEY	UTILITIES DEPOSIT REFUND	0.00
231111	05/03/23	141503	MADISON DEVANEY	UTILITIES DEPOSIT REFUND	186.15
231111	05/03/23	141503	MADISON DEVANEY	UTILITIES DEPOSIT REFUND	171.82
					<u>357.97</u>
231113	05/03/23	141504	MONICA ALLMAND	ELECTRIC DEPOSIT REFUND	87.22
231119	05/03/23	141505	NANCY ALVARADO	UTILITIES DEPOSIT REFUND	0.00
231119	05/03/23	141505	NANCY ALVARADO	UTILITIES DEPOSIT REFUND	189.44
231119	05/03/23	141505	NANCY ALVARADO	UTILITIES DEPOSIT REFUND	272.48
					<u>461.92</u>
231118	05/03/23	141506	TOMAS JAMETT	ELECTRIC DEPOSIT REFUND	181.75
UTILITY TRUST FUND				5,725.00	
<u>Total All Funds</u>					5,725.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-153**

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 \$269,722.83 (bill list dated May 19, 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: 05/10/23 05/23/23

Printed: 05/19/23 11:58:32 AM

MEETING OF MAY 23, 2023

Total for	01 CURRENT FUND	233,591.35
Total for	03 OTHER TRUST	75.25
Total for	09 POOL OPERATING	26,201.58
Total for	16 ESCROW	1,182.50
Total for	17 ESCROW	1,017.50
Total for	21 COAH AFFORDABLE HOUSING	793.60
Total for	27 RECREATION TRUST	6,861.05
Total Bill List (see lists attached):		269,722.83

Check List
BOROUGH OF PARK RIDGE
MEETING OF MAY 23, 2023

Printed: 05/19/23 11:57:43 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
ZUCCARO, JOSEPH & SUSAN	231149	2,900.00	REFUND TAX OVERPAYMENT (RES.	153242
Total for: CY Taxes Receivable		CY Taxes	2,900.00	
SHARP ELECTRONICS CORP	231224	201.02	INV# SH565040 5/7 FRONT OFFICE	153292
SHARP ELECTRONICS CORP	231225	376.91	INV# SH565040 5/7 ADMIN MACHINE	153292
Total for: A/E O/E		Copier Machines	577.93	
GREAT AMERICA FINANCIAL	231183	277.93	INV# 33984144 MAY STD PAYMENT;	153266
POSTMASTER - MAHWAH	231185	290.00	USPS MARKETING MAIL 104 RENEWAL	153287
POSTMASTER - MAHWAH	231186	0.00	FIRST CLASS PI 104 RENEWAL 2023	153287
POSTMASTER - MAHWAH	231186	290.00	FIRST CLASS PI 104 RENEWAL 2023	153287
Total for: A/E O/E		Postage	857.93	
BRUNO ASSOCIATES, INC	231193	2,916.66	INV# 6613 GRANT SERVICES - APR	153259
Total for: Grant Professional		Grant Professional	2,916.66	
STAPLES ADVANTAGE	230988	60.12	INV# 3536134236 PENS, DUSTOFF,	153295
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	60.12	
ACTION DATA SERVICES, INC	231166	414.57	INV# 82739 PERIOD END 4/28 - REG	153252
Total for: FINANCE DEPARTMENT O/E		Payroll	414.57	
STAPLES ADVANTAGE	231026	0.00	ORD# 7608804807 TN-820 TONER &	153295
STAPLES ADVANTAGE	231026	79.34	ORD# 7608804807 TN-820 TONER &	153295
Total for: FINANCE DEPARTMENT O/E		Office Supplies	79.34	
WEINER LAW GROUP	231167	3,300.00	INV# 295085 MO RETAINER - APR	153303
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	231175	1,875.00	INV# 2301173 RETAINER - MAR	153279
Total for: ENGINEERING O/E		Engineering	1,875.00	
BRIAN GIBLIN, ESQ	231194	1,606.25	INV# PB-2023-01 1ST QTR RETAINER	153258
Total for: PLANNING BOARD O/E		Legal Services	1,606.25	
BRIAN GIBLIN, ESQ	231195	0.00	INV# ZB-2023-01 1ST QTR RETAINER	153258
BRIAN GIBLIN, ESQ	231195	1,340.00	INV# ZB-2023-01 1ST QTR RETAINER	153258
Total for: ZONING BOARD OF ADJUSTMENT O/E		Legal Services	1,340.00	
TREASURER, STATE OF NJ	231152	91.00	ELENA REGA TECH ASSISTANT LICENSE	153243
Total for: CONSTRUCTION CODE - O/E		Conferences and	91.00	
THE VOZZA AGENCY, INC.	231188	3,839.00	INV# 58510 VOLUNTEERS ACCIDENT &	153298
Total for: GENERAL LIABILITY		BERGEN JOINT	3,839.00	
SHARP ELECTRONICS CORP	231223	0.00	INV# SH565040 5/7 PD COPIER &	153292
SHARP ELECTRONICS CORP	231223	366.87	INV# SH565040 5/7 PD COPIER &	153292
Total for: A/E O/E		Copier Machine	366.87	
I.D. CHECKING GUIDE	230829	203.12	2023 I.D. CHECKING GUIDE (9)	153269
Total for: POLICE DEPT O/E		Books and	203.12	
STAPLES ADVANTAGE	230830	197.11	INV# 3534520910 COFFEE PACKETS;	153295
STAPLES ADVANTAGE	230928	52.12	INV# 3535641949 COPY PAPER;	153295
Total for: POLICE DEPT O/E		Office Supplies	249.23	
STREET COP TRAINING	230960	598.00	INV# 97706 PRO-ACTIVE PATROL	153296
Total for: POLICE DEPT O/E		Education and	598.00	
NJSACOP	230976	275.00	2023 MEMBERSHIP DUES	153280

<u>Account</u>	<u>PO #</u>	<u>Amount Invoice</u>	<u>Check #</u>
POLICE TRAFFIC OFFICERS	230977	250.00 2023 MEMBERSHIP DUES	153286
Total for: POLICE DEPT O/E		Professional 525.00	
WESLEY/SICOMAC DAIRY	231215	57.88 MO DAIRY DELIVERIES - APRIL -	153304
Total for: POLICE DEPT O/E		Other Equipment 57.88	
CABLEVISIO/OPTIMUM	231181	21.06 AC 07870-494819-01-7 CABLE BOX	153250
CABLEVISIO/OPTIMUM	231182	89.90 AC 07870-432515-01-5 STATIC IP	153260
G.T.B.M. INC.	231090	240.87 INV# 39907 1ST QTR E-TICKET	153263
MAGLOCLIN	231098	400.00 INV# 7794 USER FEE JULY 1,2022 TO	153276
Total for: POLICE DEPT O/E		Service Agreements 751.83	
MARC'S DELI	231099	0.00 LUNCH FOR WAKE DETAIL AT OLM ON	153277
MARC'S DELI	231099	129.00 LUNCH FOR WAKE DETAIL AT OLM ON	153277
Total for: POLICE DEPT O/E		Community Policing 129.00	
WHALEN & IVES, INC.	231089	3,600.00 INV# 2022157-1 1ST VISIT AC	153306
Total for: PISTOL RAINGE O/E		Cleaning 3,600.00	
BOROUGH OF PARK	231209	6.11 MONTHLY WATER BILLS- 4/23	153257
BOROUGH OF PARK	231210	0.00 MONTHLY ELECT BILLS - 4/23	153257
BOROUGH OF PARK	231210	381.63 MONTHLY ELECT BILLS - 4/23	153257
Total for: PISTOL RANGE O/E		Utility Expenses 387.74	
LIFESAVERS, INC.	230238	149.95 INV# 241894 Battery pack for	153274
Total for: FIRE DEPARTMENT O/E		Emergency and 149.95	
BOROUGH OF PARK	231210	15.28 MONTHLY ELECT BILLS - 4/23	153257
P S E & G	231197	0.00 MONTHLY INVOICES - MAR & APR	153284
P S E & G	231197	9.93 MONTHLY INVOICES - MAR & APR	153284
Total for: Tri-Borough Safety Corps O/E		Miscellaneous 25.21	
VERIZON	231177	0.00 201 M55-4905 880 APR 25	153301
VERIZON	231177	1,292.93 201 M55-4905 880 APR 25	153301
VERIZON	231226	945.00 201-V62-1426 AC# 5570188040001	153301
Total for: Tri-Borough Safety Corps O/E		Telephones 2,237.93	
NORTHWEST BERGEN CENTRAL	231198	52,667.75 INV# 2023-PR 2ND QTR 911 &	153282
Total for: Tri-Borough Safety Corps O/E		TBS Dispatcher 52,667.75	
WESTWOOD CAR WASH	231127	120.00 INV# 466884 10 BOOK REG WASH -	153305
Total for: FIRE PREVENTION O/E		Other Equipment 120.00	
CABLEVISIO/OPTIMUM	231219	21.83 AC 07870-007170-01-2 MO INV - DPW	153251
VALLEY PHYSICIANS	231203	179.80 INV# 683769C5622 1ST QTR DOT	153300
VERIZON WIRELESS	231184	196.37 INV# 9933779406 AC 282396133 MAY	153302
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual 398.00	
RICCIARDI BROS HILLSDALE,	230124	36.00 INV# 103504 PROPANE TANK REFILL	153289
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS 36.00	
MARC'S DELI	231095	565.00 INV# 0010 4/25/23 RETIREMENT	153277
Total for: STREETS & ROADS DEPARTMENT O/E		Food 565.00	
RUGGED OUTFITTERS, INC.	231168	265.00 REC# 4-27522 WORK BOOTS - CHRIS	153290
RUGGED OUTFITTERS, INC.	231169	219.99 REC# 9-13796 WORK BOOTS - KEVIN	153290
RUGGED OUTFITTERS, INC.	231170	169.99 REC# 9-13797 WORK BOOTS - SEAN	153290
RUGGED OUTFITTERS, INC.	231245	0.00 REC#9-13997 WORK BOOTS - STEVEN	153290
RUGGED OUTFITTERS, INC.	231245	169.99 REC#9-13997 WORK BOOTS - STEVEN	153290
Total for: STREETS & ROADS DEPARTMENT O/E		Uniform Rental 824.97	
DURIE LAWMOWER &	230104	372.96 INV# F 7891 REDMAX WW & 5LB	153262
P&A AUTO PARTS, INC.	230120	59.97 MO INVOICES - APR - DPW	153285
REDICARE LLC	230123	106.40 INV# RED810290 FIRST AID STD PKG	153288
RICCIARDI BROS HILLSDALE,	230124	0.00 INV# 103504 PROPANE TANK REFILL	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		539.33		
AMERICAN WEAR, INC.	231180	521.10	APRIL UNIFORM CLEANING - DPW	153253
Total for: STREETS & ROADS DEPARTMENT O/E Laundry Service -		521.10		
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - APRIL	0
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - APRIL	0
Total for: STREETS & ROADS DEPARTMENT O/E Landscaping		0.00		
BOROUGH OF PARAMUS	231092	5,000.00	INV 4/19 STREET SWEEPING	153256
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - APRIL	153283
ORGANIC RECYCLING, INC.	230119	1,680.00	MO INVOICES - APRIL	153283
Total for: STREETS & ROADS DEPARTMENT O/E Road Sweeping		6,680.00		
DURIE LAWNMOWER &	230104	0.00	INV# F 7891 REDMAX WW & 5LB	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - APR - DPW	0
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		0.00		
INTERSTATE WASTE SVC, INC	231165	63,883.41	TRASH SERVICE - MAY	153271
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		63,883.41		
ORGANIC RECYCLING, INC.	230119	5,505.00	MO INVOICES - APRIL	153283
Total for: RECYCLING O/E		Vegetative Waste	5,505.00	
BOROUGH OF PARK	231208	3.00	MO BILLS 4/23 CHARGING STATIONS	153257
Total for: RECYCLING O/E		Green Team	3.00	
HORIZON TERMITE & PEST	230138	60.00	INV# 1336673 REC SHED- MAY	153267
NMS, INC	231214	9,750.00	JAN THRU MAY 2023 \$1950/MO	153281
Total for: BLDGS/GROUNDS O/E		Other Contractual	9,810.00	
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 103504 PROPANE TANK REFILL	0
Total for: BLDGS/GROUNDS O/E		General Hardware	0.00	
KRELL LIGHTING	230115	337.50	INV# 17008-01 GDL G-20052	153272
Total for: BLDGS/GROUNDS O/E		Electricity, Light	337.50	
UNITED SUPPLY COMPANY	230131	263.80	INV# 1454710 VARIOUS AIR FILTERS	153299
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	263.80	
AMERICAN WEAR, INC.	231180	103.40	APRIL UNIFORM CLEANING - DPW	153253
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
SADDLE RIVER ROOFING, LLC	231136	886.66	ROOF PENETRATION - HVAC SERVER	153291
Total for: BLDGS/GROUNDS O/E		Building Materials	886.66	
ENVIROVISION CONSULTANTS,	231036	1,362.00	QUOTE/PROJECT #23-086 AIR QUALITY	153247
GRAINGER, INC.	231143	226.23	FRONT DOOR LOCK	153248
Total for: BLDGS/GROUNDS O/E		Miscellaneous	1,588.23	
AMERICAN WEAR, INC.	231180	0.00	APRIL UNIFORM CLEANING - DPW	153253
AMERICAN WEAR, INC.	231180	101.40	APRIL UNIFORM CLEANING - DPW	153253
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	101.40	
BOROUGH OF MONTVALE	231014	61.80	1ST QTR 2023 SENIOR VAN CELL 50%	153255
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	61.80	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - APR - DPW	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	0.00	
DE JONG IRON WORKS INC.	231053	295.00	INV# 40805 AR 400 CUT 1X4X8	153261
GRAINGER, INC.	230772	0.00	INV# 9678788887 REPLACEMENT	153265
GRAINGER, INC.	230772	2,418.83	INV# 9678788887 REPLACEMENT	153265
GRAINGER, INC.	230773	163.55	INV# 9684566665 PULLEY & BUSHING	153265
GRAINGER, INC.	230774	181.64	INV# 9688615955 PARTS FOR	153265
P&A AUTO PARTS, INC.	230120	503.90	MO INVOICES - APR - DPW	153285
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	3,562.92	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - APR - DPW	153285

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
P&A AUTO PARTS, INC.	230120	71.48	MO INVOICES - APR - DPW	153285
Total for: VEHICLE MAINTANENCE O/E		Replacement	71.48	
MGL PRINTING SOLUTIONS	231243	427.00	INV# 197356 SEWER BILLS PAPER	153278
Total for: SEWER OM		Miscellaneous	427.00	
LORI WOODS	231237	72.05	4/27/23 TRAVEL REIMBURSEMENT	153275
Total for: BD OF HEALTH O/E		Miscellaneous	72.05	
GARY CONTE	230639	599.00	MUSIC - TOWN PICNIC JUNE 10	153264
Total for: RECREATION DEPARTMENT		Town Picnic	599.00	
HOWARD J POST	231218	140.00	INV# 23-0905 14 T-SHIRTS - CAR	153268
Total for: RECREATION DEPARTMENT		Car Show	140.00	
BEL FIORE GREENHOUSE,	231216	-225.00	INV# 5168 5/9 45 POTTED PLANTS	153246
BEL FIORE GREENHOUSE,	231216	0.00	INV# 5168 5/9 45 POTTED PLANTS	153246
BEL FIORE GREENHOUSE,	231216	225.00	INV# 5168 5/9 45 POTTED PLANTS	153246
BEL FIORE GREENHOUSE,	231216	225.00	INV# 5168 5/9 45 POTTED PLANTS	153254
INSERRA/LML SUPERMARKETS	231200	268.99	4/11; 4/18; 4/25	153270
Total for: SENIOR CITIZENS		Miscellaneous	493.99	
BOROUGH OF PARK	231210	5,763.56	MONTHLY ELECT BILLS - 4/23	153257
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	5,763.56	
SPECTROTEL INC.	231220	1,028.43	INV# 11560265 AC 320961 - MAY	153293
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,028.43	
BOROUGH OF PARK	231209	411.25	MONTHLY WATER BILLS- 4/23	153257
Total for: UTILITY & BULK PURCHASES		WATER OTHER	411.25	
P S E & G	231197	4,480.16	MONTHLY INVOICES - MAR & APR	153284
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	4,480.16	
SPORTSFIELD SPECIALTIES	230513	36,155.00	inv #66135 SALES QUOTE 66941;	153294
SUPERIOR PLAY	230465	999.00	QTE #304619; PRO VIEW BACKBOARD	153297
Total for: LOCAL RECREATION IMPROVEMENT G RECREATION			37,154.00	
QUADIENT, INC.	231179	1,033.80	INV #5981488; #60037545;	153244
Total for: A/E O/E		Postage	1,033.80	
LAWMEN SUPPLY CO. OF NEW	221697	312.00	INV# 1872930 EMBROIDER BADGE	153273
Total for: POLICE DEPT O/E		Clothing and	312.00	
UNDERWRITERS LAB, INC.	221169	4,005.80	INV# 72020487545; 72020482032	153245
Total for: FIRE DEPARTMENT O/E		Professional	4,005.80	
COUNTY OF BERGEN	0	-1,102,591.00	2ND QUARTER PRELIMINARY TAX BILL	153249
COUNTY OF BERGEN	0	0.00	2ND QUARTER PRELIMINARY TAX BILL	153249
COUNTY OF BERGEN	0	1,102,591.00	2ND QUARTER PRELIMINARY TAX BILL	153249
Total for:			0.00	
Total Fund: CURRENT FUND		233,591.35		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
CREATIVE PRODUCT	230852	75.25	INV# 152066 DARE GRAD PRODUCTS	1296
Total for: DARE DONATIONS.			75.25	
Total Fund: OTHER TRUST		75.25		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
PASCACK PRESS	231055	756.00	INV# 51296 4/17-5/8 SWIM CLUB	140995
Total for: OTHER EXPENSES		Printing &	756.00	
RESORT CONTRACT	230575	14,571.00	INV# 9756 PATIO FURNITURE FOR	140996
Total for: OTHER EXPENSES		New Equipment	14,571.00	
METRO SWIM SHOP	230743	4,714.50	PER ESTIMATE# 4132 - SWIMSUITS &	140994
SPORTS EXPERT	230742	2,423.35	INV# 406682 SHORTS;	140997
Total for: OTHER EXPENSES		Clothing &	7,137.85	
ANDREW LEWIS	231217	160.00	REIMBURSE - FLOWERS FOR POOL	140991
Total for: OTHER EXPENSES		Miscellaneous	160.00	
LINGO COMMUNICATIONS, LLC	231221	8.78	BILL# 33358842 MAY - AC	140993
VERIZON	231249	39.95	201-391-0831 MO INVOICE - MAY 12	140998
Total for: OTHER EXPENSES		Telephone Charges	48.73	
ALL LANDSCAPES	231054	2,580.00	INV# 9798 SPRING CLEAN UP/	140990
BONDED OIL CO., LLC	231229	698.00	200 gal heating oil	140989
Total for: OTHER EXPENSES		Building & Ground	3,278.00	
ANDREW LEWIS	230294	250.00	2023 PETTY CASH AS PER RESOLUTION	140992
Total for: OTHER EXPENSES		Petty Cash	250.00	
Total Fund: SWIM POOL UTILITY			26,201.58	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	231172	390.00	INV# 2301178 30 MILL RD	3651
Total for: SMEEN - 30 MILL RD			ZONING, 1503/1 (30	390.00
COLLIERS ENGINEERING &	231171	612.50	INV# 842484 APPLICATION 155 PARK	3650
Total for: PARK TERRACE- 155 PARK AVE			ZONING, 1807/5	612.50
NEGLIA ENGINEERING ASSOC.	231204	0.00	INV# 2300773 42 HIGHVIEW	3651
NEGLIA ENGINEERING ASSOC.	231204	180.00	INV# 2300773 42 HIGHVIEW	3651
Total for: CANAAN TECH - 42 HIGHVIEW			CCO, 1808/13 (42	180.00
Total Fund: ESCROW			1,182.50	

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17 ESCROW				
GREENBAUM, ROWE, SMITH &	231076	1,017.50	INV #4290260; PROFESSIONAL	70
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	1,017.50	
Total Fund: ESCROW		1,017.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
COMMUNITY GRANTS,	230745	793.60	INV# 47024 PER RESO 023-096	140125
Total for: COAH RESERVE			793.60	
Total Fund: COAH AFFORDABLE HOUSING		793.60		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
AMAZON CAPITAL SERVICES,	231028	0.00	INV# 1P4G-GH46-3CJ4 IPAD CHARGER	1246
AMAZON CAPITAL SERVICES,	231028	14.98	INV# 1P4G-GH46-3CJ4 IPAD CHARGER	1246
Total for: Day Camp		Day Camp	14.98	
ABBEEY ICE COMPANY, INC.	231202	804.60	PER QTE - REFRIG TRALER RENTAL &	1245
BRATTLOF HOLDING CORP.	231206	4,632.00	TENTS/TABLES/CHAIRS RENTAL - TOWN	1248
Total for: Town Picnic		Town Picnic	5,436.60	
AMAZON CAPITAL SERVICES,	231009	146.47	INV# 1K3J-TTNL-19RY CAR WASH	1246
BOB'S TROPHY SHOP/BT	231241	1,163.00	INV# BT288 PLAQUES & TROPHIES -	1247
Total for: Car Show		Car Show	1,309.47	
STATE OF NEW JERSEY	231190	100.00	SOCIAL AFFAIR PERMIT FEE - WINE	1244
Total for: Misc Programs		Misc Programs	100.00	
Total Fund: RECREATION TRUST		6,861.05		

Total Bill List: 269,722.83

NEW BUSINESS:

Mayor Misciagna appoints **MARK CRISTALDI** as Class 4 Planning Board Member with said term expiring 12/31/2026.

APPROVAL OF MINUTES

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

Work/Closed Session Minutes – March 28, 2023

Work/Closed Session Minutes – April 11, 2023

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

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

ABSENT: Councilmember Goldsmith

REPORTS OF THE GOVERNING BODY

Councilmember Hoffman: At the beginning of this month we had our I believe it was our 12th annual car show and the weather could not have been better, I actually got really sunburned. That weekend we had a really great showing I believe there were over 100 cars that registered for the event. I was very honored to be able to give the Mayor's Choice Award, we were communicating throughout the day. I sent the Mayor photos and we picked what we mutually agreed on was our favorite car. I want to thank all the volunteers of the recreation committee for their hard work, being out there all day in the sun. It really was a great event, we had no complaints. This coming Monday is Memorial Day and we are having a Memorial Day ceremony as we do every year, which starts at 9am in Veterans Memorial Park right across the street. The annual parade this year is starting in Montvale, we gather at 10 and start walking at 10:30. This summer we have the returning of our summer concert series Thursday is starting July 6th every Thursday at the Pavilion on Davies field with a different band playing each week from 6:30 until 8:00pm. June 10th coming up is our town picnic, we have a bunch of food vendors, beverages and a live band and so much more and inflatables for the kids. This past month the planning board met and we began to hear an application for a new structure on 155 Park Ave which is those Garden Apartments. we heard from the engineer and the architect and June 14th is the next planning board meeting where we'll hear the remaining testimony of the civil engineer and also I believe the traffic engineer. June 14th at 8pm here and anyone is welcome.

Councilmember Ferguson: I would like to congratulate Officer DeGregorio and Dutcher for going over and beyond to help a two-year old boy who was having trouble breathing from croup couple weeks ago. Their mom, dad and bother thank you and all of Park Ridge. The Park Ridge pool is open so if you have not done so register and enjoy the nice weather. We have the Memorial Day Ceremony and Parade coming up and I hope everyone enjoys the extended weekend.

Councilmember Cozzi: I just like everybody to know that the library has passed their budget. They had a little bit of a surplus this year they were happy to report. More importantly one thing that Chris Doto has said with regard to Story Time and the reading that is done by Rene live and video, even when Rene is not there to read the story, that parents have been joining in and reading. They will also be doing at the pool as well reading story time there as well. I would like everyone to know that your Utility Board is working very hard and trying very hard to coordinate what's going on and what has been a very difficult process up in the old Sony property. That is an ongoing process and we're working very hard right now. I've only been on the board a few months, but I'm finding out how important and how hard a lot of these people work around the clock to help run our utility. Our utility is the crown jewel of Park Ridge.

Councilmember Capilli: No report.

Council President Fenwick: Councilmember Goldsmith expressed his regrets that he could not be here tonight, but unfortunately, he is ill, but he did want me to express there is no update on the Board of Health. We did have a meeting of the shared services committee. We had previously discussed the renewal of the joint Municipal Court as a council here and we agreed to move forward again. So today the shared services committee finally finalized that joint agreement. It will be voted on by each of the three towns in the coming months. Unfortunately, Woodcliff Lake has only one meeting a month so the passage of that will be a little later. Also in relation to the Court, unfortunately our new prosecutor Mr Wojak is on leave of absence due to some health concerns so we wish him well. Steve Wellinghorse who is a prosecutor with decades of experience highly regarded in the legal community is now our stand-in prosecutor. the court reported today that he's doing an excellent job they're very happy with his services. There has been no meeting of the finance committee and there was no meeting of the Redevelopment committee. I also attended the car show. It was a great time we had record turnout it was great to see so many of our residents. I would also like to encourage everyone to go to the Memorial Day parade and memorial service on Memorial Day. I know during covid the parade had been disrupted, but we're back in the swing of things and I know Commander Oppelt of the American Legion has been working hard on putting on a great parade

Mayor Misciagna: I would also like to first and foremost thank the Police Department, especially Officer Dutcher and DeGregorio for a fine job with a young child. We have come to expect that from our department, they've always doing things like that. I think there was another report where they went from doing something like that, to rescuing a fawn out of a sewer. They do everything from the extremely dangerous to community policing and we respect them very much. I also would like to thank Greg Hoffman for covering for me at the car show. I love the car show. I do want to say that I was involved with the choice of the car because you were texting me pictures of the vehicles and we described it. I'm sorry I couldn't be there I was I was

away on business at a conference in Tennessee, so I'm sorry I missed it. I will be there next year if I can.

ADJOURN

A motion was made by Council President Fenwick and seconded by Councilmember Cozzi to adjourn the Regular Mayor and Council Meeting. Meeting adjourned at 8:26 P.M.

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

ABSENT: Councilmember Goldsmith

Respectfully submitted,

A handwritten signature in cursive script that reads "Magdalena Giandomenico".

Magdalena Giandomenico
Borough Clerk