

Approved, May 9, 2023

Municipal Building
Park Ridge, NJ
April 11, 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. Hunt, led everyone in the Pledge of Allegiance to the Flag.

Present: Councilmember Hoffnan, Councilmember Ferguson, Councilmember Cozzi,
Councilmember Goldsmith, Council President Fenwick

Absent: Councilmember Capilli and Mayor Misciagna

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

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

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.

Speaker:

1. **Bob Howell** - 29 West Park Avenue – Mr. Howell said that he wanted to thank our Borough engineer and this mayor and council for your time and diligence and recommendations on correcting a problem which we have been corresponding with various officials in this town since my notes go back to 2011. I just have one comment for our Borough clerk about the Sulak field, I was a commissioner of football for many years and glad to see work is being done. I have one tip that my memory of that field is that is that the ground gets very soft in the spring and summer so that kind of work if it requires trucks you may want to do that in the winter because they'll sink into the ground so we've had that problem.
2. **Erin Carmel and Mark Foreman** - 49 Linden – We wanted to talk about the ongoing issues at the Memorial Field. There are a lot of kids that come through use our side yard and our driveway as their own personal playground around rough house. There is a pretty steep slope that goes for my property down right to the field to the gravel area of the field

they go up and down it with their bikes without helmets. I called the police department last Monday, I spoke to officer Davies and there was another gentleman who got on the phone as well, but I did not catch his name. They basically explained to me that there is no recourse, they can't stop the juveniles and they can't even ask their name because they themselves can go to jail. It is unsafe for the kids and she does not want one of the kids getting hurt on her property and wants the Borough's help. Council Fenwick Asked Borough Attorney if there is anything that can be done. Borough Attorney said that you know the issue is that it's occurring on your property which is private property, and the Boro has no jurisdiction. The only thing we can do is reach out to the Police Department and see why they said that and understand why they feel they're not allowed to take their names and contact their parents. Council President Fenwick will speak to them to get the facts. It is a trespass and the resident should contact her own attorney. The Resident also spoke about the lights on the field being on when no one is using it and resident spoke to Councilman Ferguson about the issue of the lights. Councilman Ferguson stated we ordered a new light and will change the code seasonally to try and address this and deter some of this. Winter months the lights will be shut off 9 - 9:30pm. Right now we have late games during the season.

3. **David Strauss** - 53 Glendale Road – Mr. Strauss spoke about flooding on his property due to what he believes is a result of his neighbor raising his property with soil movement and retaining wall.
 - a. The Borough engineer stated he is aware of the issue, I believe the construction Court official has reached out to the contractor to address some of these concerns with respect to the elevation of the home and how much they've built the property. Looking at a proposal there was no intention to build the property up 4 feet as they're stating. We would have to take a second look at that. If there is a drainage issue and I met with you at one point we discussed this issue, first off the sheds in a low-lying spot to begin with water is going to go downhill that's going to happen. If he did raise the property more than what was approved, then that is in fact an issue. We're not going to know that until we do the as build survey review, so he's responsible for producing an as build survey which would show that. He will show us where the storm water is going everything will be addressed when the as build survey is presented for a review, the builder is responsible for this if there will be an issue and not the Borough. When he is finished with the construction his drainage will have to comply to the building plans he presented and had approved to build. We will see all the information.
 - b. Borough attorney stated if the resident has an issue with the neighbors survey they might have to get his own survey done and this is a private matter between the neighbors.
4. **Bilal A. Jaloudi, Esq.** of the law firm of Jaloudi & Associates, L.L.C. representing the smoke shop. Mr. Jaloudi spoke to the governing body about Ordinance No. 2023-008 - Ordinance to Amend Ch. 101 Entitled Zoning and what constitutes what is drug paraphernalia. Mr. Janiero came and dropped off documents that said that we can't sell marijuana and the owner says we don't sell marijuana and there's nothing marijuana

related here and we had no intention of everything selling that. Nothing in there is illegal and he believed the Borough Ordinance is arbitrary and vague you can smoke marijuana out of anything. There is a statement Park Ridge Smokes has that says nothing in there is intended for marijuana use.

- a. Mr. Schettino stated that the amended new ordinance does define what drug paraphernalia is and it is taken from the state statute that defines what paraphernalia is. The New Jersey Supreme Court said this definition was constitutional, this passed by a case. We took word for word what the state statute said from 2021. Mr. Jaloudi will take a look at the case.

ORDINANCES – INTRODUCTION:

BOROUGH OF PARK RIDGE ORDINANCE NO. 2023-005

AN ORDINANCE AMENDING CHAPTER 98 OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY ENTITLED: AN ORDINANCE ESTABLISHING WATER RATES WITHIN THE BOROUGH OF PARK RIDGE AND SO MUCH OF THE BOROUGH OF WOODCLIFF LAKE SERVICED BY THE PARK RIDGE WATER DEPARTMENT

Council President Fenwick asks for a motion to introduce on first reading Ordinance No. 2023-005, An Ordinance Amending Chapter 98 - An Ordinance Establishing Water Rates within the Borough of Park Ridge and Borough of Woodcliff Lake serviced by the Park Ridge Water Department

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

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

ABSENT: Councilmember Capilli

Council President Fenwick asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: Ordinance No. 2023-005, An Ordinance Amending Chapter 98 of the Code of the Borough of Park Ridge, New Jersey Entitled: An Ordinance Establishing Water Rates within the Borough of Park Ridge and so much of the Borough of Woodcliff Lake, serviced by the Park Ridge Water Department

Council President Fenwick asks the **Borough Attorney** to give a brief description of this Ordinance.

Borough Attorney: As of May 1, 2023, new water rates are established about this time every year by the Utility Board and this ordinance codifies that. The water rates will go up a quarter of % this year.

Council President Fenwick asks if anyone wishes to be heard concerning the introduction of this Ordinance.

Speaker: None

Council President Fenwick 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 April 25, 2023

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

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

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-006**

AN ORDINANCE AMENDING CHAPTER 55A OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY ENTITLED: AN ORDINANCE ESTABLISHING ELECTIC RATES AND CREATING THEM IN CHAPTER 55A OF THE ORDINANCE OF THE BOROUGH OF PARK RIDGE

Council President Fenwick asks for a motion to introduce on first reading Ordinance No. 2023-006, An Ordinance Amending Chapter 55A of the Code of the Borough of Park Ridge – An Ordinance Establishing Electric Rates and Creating Them in Chapter 55A of the Ordinance of the Borough of Park Ridge

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

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

ABSENT: Councilmember Capilli

Council President Fenwick asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: Ordinance No. 2023-006, An Ordinance Amending Chapter 55A of the Code of the Borough of Park Ridge, New Jersey Entitled: An Ordinance Establishing Electric Rates and Creating Them in Chapter 55A of the Ordinance of the Borough of Park Ridge

Council President Fenwick asks the **Borough Attorney** to give a brief description of this Ordinance.

Borough Attorney: As of May 1, 2023, new electric rates are established about this time every year by the Utility Board and this ordinance codifies that.

Council President Fenwick asks if anyone wishes to be heard concerning the introduction of this Ordinance.

Speaker: None

Council President Fenwick 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 April 25, 2023

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

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

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-007**

**CALENDAR YEAR 2023 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)**

Council President Fenwick asks for a motion to introduce on first reading Ordinance No. 2023-007, Calendar Year 2023 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank

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

Council President Fenwick asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: Ordinance No. 2023-007, Calendar Year 2023 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A-4-45.14)

Council President Fenwick asks the **Borough CFO** to give a brief description of this Ordinance.

CFO: This allows us to exceed the appropriation cap if needed to 3.5%, there is no obligation to use the CAP Bank, it is routine to pass and it would allow us too legally exceed the cap.

Council President Fenwick asks if anyone wishes to be heard concerning the introduction of this Ordinance.

Speaker: None

Council President Fenwick 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 April 25, 2023

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

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

ABSENT: Councilmember Capilli

**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**

Council President Fenwick asks for a motion to introduce on first reading 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 Goldsmith and seconded by Councilmember Ferguson to confirm.

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

ABSENT: Councilmember Capilli

Council President Fenwick asks the **Borough Clerk** to read the Ordinance by title.

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

Council President Fenwick 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.

Council President Fenwick asks if anyone wishes to be heard concerning the introduction of this Ordinance.

Speaker: Mr. Jaloudi will look into the statute and case referenced. Council President Fenwick stated this ordinance is not targeted at any one specific business. As the people of Park Ridge well know, we had an extremely serious incident at a convenience store in town not too long ago before your client's business, involving a convenience store trying to sell marijuana to a minor. This ordinance specifies something that was not clear and is good for the town.

Council President Fenwick 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 May 23, 2023

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

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

ABSENT: Councilmember Capilli

INTRODUCTION OF 2023 MUNICIPAL BUDGET

Council President Fenwick announces that the 2023 Municipal Budget is being introduced tonight. Council President Fenwick stated we are statutorily obligated to introduce the budget now and it will be reviewed further and it might not be the final budget that passes.

Council President Fenwick asks the **Borough Clerk** to read the Budget Resolution.

Magdalena Giandomenico:

Borough of Park Ridge Resolution No. 023-099 – Introduction of 2023 Budget

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Park Ridge, Bergen County, New Jersey for the year 2023; and

BE IT FURTHER RESOLVED, that the said Budget be published in The Record, in the issue of Friday, April 14, 2022, and that a hearing on the Budget will be held at the Borough Hall during the Public Meeting on May 09, 2023 at 8:00 PM, or as soon thereafter, as the matter may be reached.

Council President Fenwick asks for a motion to introduce the 2023 Municipal Budget, by way of Resolution No. 023-099, and that the Budget be published in The Record with a Public Hearing to be held on May 09, 2023.

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

Council President Fenwick asks for a motion to pass Res. No. 023-095 - Authorizing the Appointment of Jacqueline Valerio as Utilities Account Payable

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-095**

**RESOLUTION APPROVING THE RECOMMENDATION OF THE APPOINTMENT
OF JACQUELINE VALERIO TO SERVE AS
UTILITIES ACCOUNT PAYABLE**

WHEREAS there exists a need to have a Utilities Account Payable appointed to serve the Borough of Park Ridge; and

WHEREAS, the Borough of Park Ridge Utility Board wish to recommend to the Mayor and Council of the Borough of Park Ridge the appointment of Jacqueline Valerio to serve in such position; and

WHEREAS, such appointment is recommended at a salary of \$10,000.00 per year with a start date of March 30, 2023 and shall be governed by the laws of the State of New Jersey, the laws of the County of Bergen and the polices of the Borough of Park Ridge; and

WHEREAS, the Utility Board of the Borough of Park Ridge, County of Bergen, State of New Jersey, recommends to the Mayor and Council of the appointment of Jacqueline Valerio to the position of Utilities Account Payable pursuant to this resolution, the polices of the Borough of Park Ridge and the laws of the County of Bergen and the laws of the State of New Jersey; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge County of Bergen, State of New Jersey do hereby appoint Jacqueline Valerio to the position of Utilities Account Payable at a salary of \$10,000.00 per year with a start date of March 30, 2023.

CONSENT AGENDA:

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

Speaker: none

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

Speaker: None

Council President Fenwick stated that Res. No. 023-104 - Resolution Recognizing May 2023 As Mental Health Awareness Month is on the consent agenda but it warrants us saying it outloud that we are recognizing May 2023 as mental health awareness month. I think that's an important thing I'm glad that we are recognizing. We also have on the consent agenda a resolution to authorize the receipt of sealed bids for Borough parking spaces at the James. Ever since the agreement with the James was initiated, we've been paying the James fees well in excess of a hundred thousand dollars I believe for leasing parking spaces. It is my intent and the intent of several of us on the council, that we try to monetize those spaces, and this is a step forward, unless we can come up with some other way of addressing the issue. It's something that I have been pushing for since I got on the council and I'm happy to see it get the ball rolling with this.

Council President Fenwick asks for a motion to accept the Consent Agenda (with the abstentions so noted).

A motion was made by Councilmember Hoffman and seconded by Councilmember Cozzi 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. 023-100**

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 \$ 810.00 according to the list below.

NAME	ADDRESS	AMOUNT
Lorenzo Tattoli	680 Mariann Place Washington Township, NJ 07676	\$510.00
John Holahan	87 Madison Ave -- Apt. 333 Park Ridge, NJ 07656	\$300.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-101**

**RESOLUTION AUTHORIZING PAYMENT
State of New Jersey- PWT**

WHEREAS, the State of New Jersey has imposed a Public Community Water Systems Tax on all water systems, and;

WHEREAS, the amount to be paid on a quarterly basis is \$0.01 per 1000 gallons delivered to customers, and;

WHEREAS, the amount of gallons sold in the 4th quarter 2022 was 147,199K gallons, the amount due is \$1,471.99; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge recommend to the Mayor and Council that the Treasurer be hereby authorized and directed to forward the amount due to the State of New Jersey- PWT; 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 that the Treasurer be and is hereby authorized and directed to forward the amount due to the State of New Jersey- PWT.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-102**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR THE INSTALLATION OF
PERMEANT FILTRATION AT WELL 20 WITH GAC VESSELS**

WHEREAS, there exists a need to install GAC vessels at well 20 due to the PFOA and PFOS and;

WHEREAS, over one (1) year period, the anticipated annual expenditure for said installation of GAV vessels at well 20 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 is over \$44,000.00; and

WHEREAS, the Borough of Park Ridge Utility Board wish to recommend to the Mayor and Council of the Borough of Park Ridge authorize the receipt of sealed bids for the installation of GAC vessels at Well 20; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Park Ridge authorize the receipt of sealed bids for the installation of GAC vessels at Well 20.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-103**

**RESOLUTION AUTHORIZING COLLIERS ENGINEERING FOR THE MILL ROAD
SUBSTATION IFC DRAWINGS AND CONSTRUCTION SUPPORT TO COMPLETE
CONSTRUCTION**

WHEREAS, the Park Ridge Board of Public Works would like to review the proposal for the complete engineering, design and construction inspection and support for the completion of the Mill road substation;

WHEREAS, the Borough of Park Ridge (the "Borough") received funding for the construction of the Mill Road Substation (the "Project"), through a duly authorized bond in capital account number 08-2150-55-2231-004;

WHEREAS, in connection with the Project, certain civil engineering services are required;

WHEREAS, Colliers Engineering & Design Inc. has furnished an proposal (the "Proposal") to provide the additional necessary professional services and bid support for the design of the foundation for the Project as requested by the Board of Public Works; and

WHEREAS, based upon the review and evaluation of the proposal by the Board of Public Utilities, Colliers has the necessary experience and licensing to perform all related and reasonably related civil and geotechnical engineering services in connection with the Project; and

WHEREAS, said Proposal consists of the following (i) refining physical layouts, (ii) one lines and three lines, (iii) trenching (iv) conduit runs and overhead bus designs, (v) protection and control (vi) wiring diagrams (vii) communication and SCADA integration (viii) cable and conduit schedules (ix) grounding and engineering studies and bid support

WHEREAS, the total estimated cost of said proposal is \$117,530 and;

WHEREAS, upon thorough review, the Director of Operations has recommended that the proposal of Colliers Engineering & Design Inc. be accepted; and

WHEREAS, a copy of said proposal is attached to this resolution; and

WHEREAS, the Board of Public Works has reviewed the proposal and concurs with the Director of Operations recommendation to hire Colliers Engineering & Design Inc. to perform the additional necessary professional services for the addition of the third transformer at the Mill Road Substation; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge authorize a contract with Colliers Engineering & Design Inc. to provide the necessary professional services for the construction of the third transformer at the Mill Road Substation.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-104**

**RESOLUTION RECOGNIZING
MENTAL HEALTH AWARENESS MONTH
MAY 2023**

WHEREAS, mental health is essential to overall health and well-being, and all people experience times of difficulty and stress in their lives and should feel comfortable in seeking help and support to manage these times; and

WHEREAS, like physical illness, mental illness is a medical condition that can be treated

effectively through prevention, early identification, and early intervention, and with effective treatment, all individuals with mental illness can make progress toward recovery and lead full, productive lives; and

WHEREAS, mental illness affects one in five people in the United States, and the experience can be devastating for individuals and families with little knowledge or access to mental health services; and

WHEREAS, the COVID-19 pandemic has created a multitude of mental health challenges for our community members of all ages, and connecting people to care is more important than ever; and

WHEREAS, May is annually recognized throughout the nation as Mental Health Awareness Month, and

WHEREAS, it is the 10th anniversary of the beginning of the Stigma-Free Initiative in Bergen County with Paramus initially declaring itself a Stigma-Free Zone in 2013; and

WHEREAS, the Borough of Park Ridge declared themselves as a Stigma-Free Zone and will continue to support the Stigma-Free initiative, and

WHEREAS, Stigma-Free Zones aim to inspire public interest and open dialogue about stigma, raise awareness of the diseases of mental illness and create a culture wherein residents who have the diseases of mental illness feel free to seek treatment for the disease without fear of stigma; and,

WHEREAS, local resources are available to treat the disease of mental illness so no one resident needs to suffer alone or feel hopeless, and;

NOW, THEREFORE BE IT RESOLVED that the Borough of Park Ridge recognizes the community needs and continues to support the efforts of the County of Bergen in continuing to be a Stigma-Free Zone.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-105**

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 \$ 912,158.35 (incorporated in bill lists dated April 4, 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
2023-015**

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$124,412.99
Water Capital-	\$ 40,786.50
Electric Operating-	\$570,275.15
Electric Capital –	\$ 18,182.88
Purchase of Current Wires -	\$152,200.85
Utility Trust –	\$ 6,299.98

The total sum being \$ 912,158.35 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					
230545	03/03/23	145985	AQUA PRO-TECH LAB INC	INV 237101913; 914; 915 -	31.00
230567	03/07/23	145985	AQUA PRO-TECH LAB INC	inv #237102315; #23710214;	0.00
230567	03/07/23	145985	AQUA PRO-TECH LAB INC	inv #237102315; #23710214;	5,064.00
					<u>5,095.00</u>
230634	03/15/23	145986	BERGEN MUNICIPAL EMP	BMED 3/2023	14,609.59
230809	03/30/23	146015	BERGEN MUNICIPAL EMP	BMED BILLING 042023	14,557.79
					<u>29,167.38</u>
230781	03/28/23	184	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/2023 - WATER	268.74
230781	03/28/23	184	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/2023 - WATER	26,944.28
230781	03/28/23	184	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/2023 - WATER	21,847.38
230781	03/28/23	184	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/2023 - WATER	708.41
230781	03/28/23	184	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/2023 - WATER	550.00
230781	03/28/23	184	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/2023 - WATER	1,100.00
230781	03/28/23	184	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/2023 - WATER	36.00
230781	03/28/23	184	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/2023 - WATER	0.00
230781	03/28/23	184	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/2023 - WATER	2,381.13
230781	03/28/23	184	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/2023 - WATER	16.76
230781	03/28/23	184	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/2023 - WATER	3,942.29
					<u>57,794.99</u>
230622	03/06/23	230622	BOROUGH OF PARK RIDGE	WATER UTILITY FUEL - FEB	1,596.95
230636	03/15/23	183	BOROUGH OF PARK RIDGE-NET	STAND BY PAYOUT K. ORIGONI	482.42
230534	03/02/23	145987	BRAEN STONE INDUSTRIES,	INV# 162596 WINTER TOP	807.30
230142	01/24/23	146007	COUNTY OF BERGEN/DEPT. OF	ROAD OPENING KINDERKAMACK	1,300.00
230614	03/10/23	145988	DART COMPUTER SERVICES,	INV #7321; IT SERVICES	113.75
230425	02/17/23	145989	GOODYEAR AUTO SERVICE	INV# 25874 PARTIAL - 113S	561.92
223101	01/06/23	146006	GRAINGER, INC.	INVOICE #9557186013 -	468.83
230359	02/13/23	145990	GRAINGER, INC.	INV# 9608530607 Water Shop	258.48
					<u>727.31</u>
230657	03/15/23	146010	GREAT AMERICA FINANCIAL	INV# 33577820 MAR STD	252.67
230554	03/03/23	145991	H2M ARCHTIECTS + ENGINEERS	INV #242893; 2023	3,514.50
220883	04/20/22	146014	IDEXX LABORATORIES, INC.	gamma irad colilert 18	1,834.16
230150	01/25/23	146003	MIRACLE CHEMICAL CO.	INVOICE #53206 - 15% SODIUM	680.22
230151	01/25/23	146004	MIRACLE CHEMICAL CO.	INVOICE #53057 - 15% SODIUM	768.00
230399	02/14/23	146005	MIRACLE CHEMICAL CO.	INVOICE #53346 - 15% SODIUM	680.22
					<u>2,128.44</u>
230073	01/19/23	145992	OFFICE OF CONTINUING	SAFE DRINKING WATER ACT	345.00
230566	03/07/23	145993	ONE CALL CONCEPT	INVOICE # 3025120 -	69.16

PO #	PO Date	Check #	Vendor	Invoice	Amount
230590	03/08/23	145994	OPTIMUM	A/C #07870-014078-01-9;	22.16
230450	02/22/23	145995	P&A AUTO PARTS, INC.	MO INVOICES - WATER - JAN	435.50
230323	02/09/23	146002	PALISADES SALES	QUOTE #958013 - LENOVO	1,038.00
230596	03/09/23	145996	PUBLIC SERVICE ELECTRIC &	M00P28 JAN BILLING (1/5-	9,005.17
230626	03/14/23	145996	PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 FEB	0.00
230626	03/14/23	145996	PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 FEB	19.81
					9,024.98
230705	03/21/23	146009	STATE OF NEW JERSEY P W T	4TH QTR 2022 WATER TAX -	1,471.99
230757	03/27/23	146013	THE STANDARD INSURANCE CO.	POL 153066 DIV 1 04/2023	7.70
230758	03/27/23	146012	THE STANDARD INSURANCE CO.	POL 153066 DIV 2 042023	327.87
					335.57
230582	03/06/23	145997	TLC FACILITY MAINTENANCE	INV# 1702 - UTILITY	315.00
230553	03/03/23	145999	TREASURER-STATE OF NEW	A/C #2126; ANNUAL	850.70
230574	03/08/23	145998	TREASURER-STATE OF NEW	INV #2126; 2023 FISCAL	3,607.83
					4,458.53
230621	03/06/23	146011	VANWELL ELECTRONICS INC.	INV# 23200142 FIRE ALARM	481.25
230656	03/15/23	146008	VERIZON	AC 255-912-783-0001-67 MO	114.99
230594	03/08/23	146000	VERIZON WIRELESS	INV# 9928150906 FEB	867.21
230571	03/06/23	146001	WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERIES - FEB -	56.86
			WATER OPERATING	124,412.99	
<u>Total All Funds</u>					124,412.99

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
06 WATER CAPITAL					
191060	04/29/19		600312 CREW ENGINEERS INC.	WELL 21 BUILDING DESIGN,	512.50
230555	03/03/23		600313 H2M ARCHTIECTS + ENGINEERS	INV #242648; PROF SERV	40,274.00
			WATER CAPITAL	40,786.50	
<u>Total All Funds</u>					40,786.50

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
230681	03/16/23	144971	ALAN COHEN	ELECTRIC UTILITY	66.54
230634	03/15/23	144962	BERGEN MUNICIPAL EMP	BMED 3/2023	27,489.13
230809	03/30/23	144978	BERGEN MUNICIPAL EMP	BMED BILLING 042023	18,388.34
					<u>45,877.47</u>
94500	03/17/23	945	BORO OF PARK RIDGE WATER	1/15/2023 P/R REIMBURSEMENT	33,283.91
94500	03/17/23	945	BORO OF PARK RIDGE WATER	1/15/2023 P/R REIMBURSEMENT	17,623.84
94500	03/17/23	945	BORO OF PARK RIDGE WATER	1/15/2023 P/R REIMBURSEMENT	7,164.10
94500	03/17/23	945	BORO OF PARK RIDGE WATER	1/15/2023 P/R REIMBURSEMENT	550.00
94500	03/17/23	945	BORO OF PARK RIDGE WATER	1/15/2023 P/R REIMBURSEMENT	234.00
94500	03/17/23	945	BORO OF PARK RIDGE WATER	1/15/2023 P/R REIMBURSEMENT	16.32
94500	03/17/23	945	BORO OF PARK RIDGE WATER	1/15/2023 P/R REIMBURSEMENT	0.00
94500	03/17/23	945	BORO OF PARK RIDGE WATER	1/15/2023 P/R REIMBURSEMENT	4,298.05
					<u>63,170.22</u>
230794	03/28/23	952	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/23 - ELECTRIC	43,583.18
230794	03/28/23	952	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/23 - ELECTRIC	16,535.65
230794	03/28/23	952	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/23 - ELECTRIC	6,604.75
230794	03/28/23	952	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/23 - ELECTRIC	162.00
230794	03/28/23	952	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/23 - ELECTRIC	1,250.00
230794	03/28/23	952	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/23 - ELECTRIC	0.00
230794	03/28/23	952	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/23 - ELECTRIC	16.77
230794	03/28/23	952	BORO OF PARK RIDGE-PAYROLL	P/R 3/30/23 - ELECTRIC	4,980.63
					<u>73,132.98</u>
230624	03/13/23	230624	BOROUGH OF PARK RIDGE	ELECT UTILITY FUEL - FEB	700.49
94600	03/20/23	946	BOROUGH OF PARK	ELECTRIC TO WATER	60,840.63
94600	03/20/23	946	BOROUGH OF PARK	ELECTRIC TO WATER	993.74
94600	03/20/23	946	BOROUGH OF PARK	ELECTRIC TO WATER	1,285.99
94600	03/20/23	946	BOROUGH OF PARK	ELECTRIC TO WATER	0.00
94600	03/20/23	946	BOROUGH OF PARK	ELECTRIC TO WATER	317.76
95000	03/27/23	950	BOROUGH OF PARK	RUSSELL INSURANCE 012023 -	245.24
95100	03/27/23	951	BOROUGH OF PARK	WATER TRANSFER 3/20-3/24	41,172.63
95100	03/27/23	951	BOROUGH OF PARK	WATER TRANSFER 3/20-3/24	820.58
95100	03/27/23	951	BOROUGH OF PARK	WATER TRANSFER 3/20-3/24	0.00
95100	03/27/23	951	BOROUGH OF PARK	WATER TRANSFER 3/20-3/24	149.24
95100	03/27/23	951	BOROUGH OF PARK	WATER TRANSFER 3/20-3/24	2,996.91
95300	03/31/23	953	BOROUGH OF PARK	WATER TRANSFER	48,914.74
95300	03/31/23	953	BOROUGH OF PARK	WATER TRANSFER	3,301.11
95300	03/31/23	953	BOROUGH OF PARK	WATER TRANSFER	0.00
95300	03/31/23	953	BOROUGH OF PARK	WATER TRANSFER	33.26
95300	03/31/23	953	BOROUGH OF PARK	WATER TRANSFER	3,831.59
95400	04/03/23	954	BOROUGH OF PARK	WATER TRANSFER 3/31/2023	10,140.37
95400	04/03/23	954	BOROUGH OF PARK	WATER TRANSFER 3/31/2023	0.00
95400	04/03/23	954	BOROUGH OF PARK	WATER TRANSFER 3/31/2023	0.55
95400	04/03/23	954	BOROUGH OF PARK	WATER TRANSFER 3/31/2023	1,008.37

PO #	PO Date	Check #	Vendor	Invoice	Amount
					176,052.71
230614	03/10/23		144963 DART COMPUTER SERVICES,	INV #7321; IT SERVICES	113.75
230657	03/15/23		144974 GREAT AMERICA FINANCIAL	INV# 33577820 MAR STD	252.67
230682	03/16/23		144972 JASON SILK	ELECTRIC UTILITY	375.55
230729	03/22/23		144973 MAD REALTY	ELECTRIC UTILITIES	56.25
230524	03/02/23		948 NEXTERA ENERGY POWER	PURCHASE OF CURRENT - FEB.	65,715.20
230566	03/07/23		144964 ONE CALL CONCEPT	INVOICE # 3025120 -	69.16
230528	03/02/23		144965 OPTIMUM	A/C #07870-069895-01-2;	59.95
230590	03/08/23		144965 OPTIMUM	A/C #07870-014078-01-9;	0.00
230590	03/08/23		144965 OPTIMUM	A/C #07870-014078-01-9;	22.17
					82.12
230640	03/15/23		947 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	50,951.66
230712	03/21/23		955 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	51,511.35
230833	03/30/23		956 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	49,737.84
					152,200.85
230623	03/13/23		949 PSEG ER&T	PURCHASE OF CURRENT - FEB.	124,634.72
230576	03/08/23		957 PUBLIC POWER ASSOC. OF NEW	PURCHASE OF CURRENT - FEB	17,379.00
230596	03/09/23		144966 PUBLIC SERVICE ELECTRIC &	M00P28 JAN BILLING (1/5-	166.49
230470	02/23/23		144967 STAPLES ADVANTAGE	ORD# 7605520281 Electric	382.01
230757	03/27/23		144977 THE STANDARD INSURANCE CO.	POL 153066 DIV 1 04/2023	7.69
230758	03/27/23		144976 THE STANDARD INSURANCE CO.	POL 153066 DIV 2 042023	319.82
					327.51
230582	03/06/23		144968 TLC FACILITY MAINTENANCE	INV# 1702 - UTILITY	315.00
230621	03/06/23		144975 VANWELL ELECTRONICS INC.	INV# 23200142 FIRE ALARM	481.25
230594	03/08/23		144969 VERIZON WIRELESS	INV# 9928150906 FEB	867.20
230571	03/06/23		144970 WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERIES - FEB -	56.86
ELECTRIC OPERATING				722,476.00	
Total All Funds					722,476.00

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08			ELECTRIC CAPITAL		
5500	11/02/22		55 BOROUGH OF PARK	CORRECT DEPOSIT 10/11	18,182.88
			ELECTRIC CAPITAL	18,182.88	
			<u>Total All Funds</u>		18,182.88

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
23 UTILITY TRUST FUND					
230764	03/27/23	141475	ALAN COHEN	ELECTRIC UTILITY DEPOSIT	200.00
10400	03/30/23	104	BOROUGH OF PARK	FEB APPLIED DEPOSITS	958.74
10500	03/30/23	105	BOROUGH OF PARK	FEB APPLIED DEPOSITS	551.12
					<u>1,509.86</u>
230678	03/16/23	141455	CRAIG KAUFMAN	WATER UTILITY DEPOSIT	379.95
230674	03/16/23	141456	DIANA VULAJ	ELECTRIC UTILITY DEPOSIT	165.01
230675	03/16/23	141457	DOMENICO CHIOLA	ELECTRIC UTILITY DEPOSIT	101.75
230671	03/16/23	141458	EMELIE RHENMAN	ELECTRIC UTILITY DEPOSIT	146.70
230646	03/15/23	141459	JASON SILK	ELECTRIC DEPOSIT REFUND	200.00
230652	03/15/23	141460	JEFFREY SCHECTER	UTILITIES DEPOSIT REFUND	0.00
230652	03/15/23	141460	JEFFREY SCHECTER	UTILITIES DEPOSIT REFUND	187.20
230652	03/15/23	141460	JEFFREY SCHECTER	UTILITIES DEPOSIT REFUND	156.38
					<u>343.58</u>
230647	03/15/23	141461	KEYMAN	WATER DEPOSIT REFUND	156.36
230670	03/16/23	141474	KIVILCIM ONAI	ELECTRIC UTILITY DEPOSIT	157.21
230654	03/15/23	141462	KRISTINA FEDOROVA	WATER UTILITY DEPOSIT	286.77
230763	03/27/23	141473	MARIANNE MAURO	ELECTRIC UTILITY DEPOSIT	65.89
230677	03/16/23	141463	MATTHEW HOERMAN	UTILITIES DEPOSIT REFUND	0.00
230677	03/16/23	141463	MATTHEW HOERMAN	UTILITIES DEPOSIT REFUND	177.04
230677	03/16/23	141463	MATTHEW HOERMAN	UTILITIES DEPOSIT REFUND	137.11
					<u>314.15</u>
230673	03/16/23	141464	PATRICIA LAMPERT	ELECTRIC UTILITY DEPOSIT	126.38
230706	03/21/23	141454	PETER CARLOCK	WATER UTILITIES DEPOSIT	122.47
230672	03/16/23	141465	PHYLLIS CALLANESE	ELECTRIC UTILITY DEPOSIT	145.46
230651	03/15/23	141466	POLDI MOSCOVICI	WATER DEPOSIT REFUND	68.29
230645	03/15/23	141467	PROACTIVE FOOT & ANKLE	ELECTRIC DEPOSIT REFUND	815.54
230669	03/16/23	141468	RICH & NANCY FOSTER	WATER UTILITY DEPOSIT	66.82
230648	03/15/23	141469	ROBERT GILLOOLY	ELECTRIC UTILITY DEPOSIT	0.00
230648	03/15/23	141469	ROBERT GILLOOLY	ELECTRIC UTILITY DEPOSIT	160.60
230648	03/15/23	141469	ROBERT GILLOOLY	ELECTRIC UTILITY DEPOSIT	31.25
					<u>191.85</u>
230650	03/15/23	141470	ROBIN O'NEILL	23 UTILITIES DEPOSIT REFUND	0.00
230650	03/15/23	141470	ROBIN O'NEILL	23 UTILITIES DEPOSIT REFUND	83.42
230650	03/15/23	141470	ROBIN O'NEILL	23 UTILITIES DEPOSIT REFUND	38.42
					<u>121.84</u>

PO #	PO Date	Check #	Vendor	Invoice	Amount
230649	03/15/23	141471	TALENE & ANDREAS WALZ	UTILITIES DEPOSIT REFUND	0.00
230649	03/15/23	141471	TALENE & ANDREAS WALZ	UTILITIES DEPOSIT REFUND	142.07
230649	03/15/23	141471	TALENE & ANDREAS WALZ	UTILITIES DEPOSIT REFUND	122.39
					<u>264.46</u>
230676	03/16/23	141472	VALERIE VERMIGLIO KOHN	UTILITIES DEPOSIT REFUND	0.00
230676	03/16/23	141472	VALERIE VERMIGLIO KOHN	UTILITIES DEPOSIT REFUND	192.87
230676	03/16/23	141472	VALERIE VERMIGLIO KOHN	UTILITIES DEPOSIT REFUND	156.77
					<u>349.64</u>
UTILITY TRUST FUND				6,299.98	
<u>Total All Funds</u>					6,299.98

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-106**

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 \$2,975,741.11 (bill list dated April 6, 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: 03/29/23 04/11/23

Printed: 04/06/23 11:46:36 AM

FOR MEETING OF APRIL 11, 2023

Total for	01 CURRENT FUND	2,907,355.84
Total for	03 OTHER TRUST	26,130.84
Total for	14 Payroll Agency	32,296.10
Total for	16 ESCROW	1,730.00
Total for	17 LARGE ESCROW	8,228.33
Total Bill List (see lists attached):		2,975,741.11

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF APRIL 11, 2023

Printed: 04/06/23 11:48:11 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
PETER LIEBERMAN	230144	525.00	SENIOR LUNCH MUSICIAN - MARCH 3	153116
Total for: GOLDEN AGE CBDG GRANT		GOLDEN AGE CBDG	525.00	
ALDAN PRESS	230295	185.00	INV# 23-6794 INTER OFFICE PADS	153085
Total for: A/E O/E		Office Supplies	185.00	
CIVIL SERVICE COMMISSION	230769	159.00	UNDERSTANDING 4A LOCAL GOVERN. -	153098
Total for: A/E O/E		Education and	159.00	
BRUNO ASSOCIATES, INC	230793	2,916.66	INV# 6567 GRANT SVCS - MAR	153095
Total for: Grant Professional		Grant Professional	2,916.66	
AMAZON CAPITAL SERVICES,	230739	22.76	INV# 16NJ-7JWP-F7FG - HDMI CABLE	153087
Total for: M&C O/E		Office Supplies	22.76	
BOB'S TROPHY SHOP/BT	230703	0.00	INV# BT185 PLAQUE -PL BD CHARIMAN	153092
BOB'S TROPHY SHOP/BT	230703	65.00	INV# BT185 PLAQUE -PL BD CHARIMAN	153092
Total for: M&C O/E		Awards, Flags and	65.00	
ALDAN PRESS	230791	0.00	INV# 23-7054 #10 BORO OF PARK	153085
ALDAN PRESS	230791	145.00	INV# 23-7054 #10 BORO OF PARK	153085
Total for: MUNICIPAL CLERK'S OFFICE		Printing and	145.00	
GENERAL CODE, LLC	230836	0.00	INV# PG000031920 SUPPLEMENT #36	153101
GENERAL CODE, LLC	230836	767.21	INV# PG000031920 SUPPLEMENT #36	153101
Total for: MUNICIPAL CLERK'S OFFICE		Codes	767.21	
WESLEY/SICOMAC DAIRY	230844	29.88	MO DAIRY DELIVERIES - MAR - BORO	153127
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	29.88	
W.B. MASON CO., INC.	230811	188.80	COPY PAPER - LETTER	153126
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	188.80	
ALDAN PRESS	230790	180.00	INV# 23-7053 #10 FINANCE WINDOW	153085
Total for: FINANCE DEPARTMENT O/E		Printing and	180.00	
REYNOLDS LAW GROUP, LLC	230842	340.00	INV# 10789 COAH LIT - MAR	153117
Total for: LEGAL O/E		Legal Litigation	340.00	
JOHN L SCHETTINO LLC	230806	5,000.00	INV# 29030 MO RETAINER - APR	153105
Total for: LEGAL O/E		Borough Attorney -	5,000.00	
NEGLIA ENGINEERING ASSOC.	230824	1,875.00	INV# 2300766 RETAINER - FEB	153107
Total for: ENGINEERING O/E		Engineering	1,875.00	
BOB'S TROPHY SHOP/BT	230484	9.00	INV# BT168 PLASATIC SIGN BOARD -	153092
Total for: PLANNING BOARD O/E		Office Supplies	9.00	
BOB'S TROPHY SHOP/BT	230484	9.00	INV# BT168 PLASATIC SIGN BOARD -	153092
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	9.00	
AMERICAN BANKERS	230807	1,556.00	POL# 7505942007 FLOOD - SULAK	153088
AMERICAN BANKERS	230808	0.00	POL# 6911168242 FIELD HOUSE FLOOD	153088
AMERICAN BANKERS	230808	2,109.00	POL# 6911168242 FIELD HOUSE FLOOD	153088
Total for: GENERAL LIABILITY		BERGEN JOINT	3,665.00	
BERGEN MUNICIPAL EMP	230809	107,003.01	BMED BILLING 042023	153081
Total for: GROUP HEALTH INSURANCE		Medical and	107,003.01	
THE STANDARD INSURANCE	230757	156.50	POL 153066 DIV 1 04/2023 BILLING	153080
Total for: GROUP HEALTH INSURANCE		Life Insurance	156.50	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
NJSACOP	230734	2,350.00	NORMANDY/D-DAY	153109
Total for: POLICE DEPT O/E		Education and	2,350.00	
APPROVED SURGICAL	230136	142.00	INV# 56278 2/2 & #56324 2/22	153089
Total for: POLICE DEPT O/E		Fire and Other	142.00	
CABLEVISIO/OPTIMUM	230849	89.90	AC 07870-432515-01-5 STATIC IP	153084
CABLEVISIO/OPTIMUM	230813	21.06	AC 07870-494819-01-7 CABLE BOX	153097
SHRED-IT NEWARK	230137	201.49	INV# 8003538866 FEB SHREDDING	153119
VERIZON WIRELESS	230814	323.71	INV# 9930527776 AC 782179596-0001	153125
Total for: POLICE DEPT O/E		Service Agreements	636.16	
BOROUGH OF PARK	230847	561.89	MONTHLY ELECT BILLS - 3/23	153094
BOROUGH OF PARK	230848	0.00	MONTHLY WATER BILLS- 3/23	153094
BOROUGH OF PARK	230848	6.11	MONTHLY WATER BILLS- 3/23	153094
Total for: PISTOL RANGE O/E		Utility Expenses	568.00	
TURN -OUT UNIFORMS, INC	230804	272.48	INV# 248710-1; 248711 PANTS &	153122
Total for: POLICE RESERVES O/E		Clothing and	272.48	
PARK PIZZA	230641	72.96	CK# 41 2/21/23 PIZZA PD RESERVES	153112
Total for: POLICE RESERVES O/E		Conferences and	72.96	
STATE LINE FIRE & SAFETY,	230749	240.95	INV #134306;	153120
Total for: FIRE DEPARTMENT O/E		General Hardware	240.95	
PASCACK VALLEY FIREMAN'S	230611	1,000.00	2023 Dues & training fees	153115
Total for: FIRE DEPARTMENT O/E		Professional	1,000.00	
AMAZON CAPITAL SERVICES,	230765	0.00	INV# 1FKJ-FN46-1TF6 Cleaning	153087
AMAZON CAPITAL SERVICES,	230765	133.07	INV# 1FKJ-FN46-1TF6 Cleaning	153087
Total for: FIRE DEPARTMENT O/E		Other Equipment	133.07	
BOROUGH OF PARK	230847	17.18	MONTHLY ELECT BILLS - 3/23	153094
P S E & G	230820	0.00	MONTHLY INVOICES -FEB	153110
P S E & G	230820	4.96	MONTHLY INVOICES -FEB	153110
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	22.14	
VERIZON	230795	104.31	201-391-2100 MAR 21 INV AC	153123
VERIZON	230796	119.00	AC 156-513-744-0001-12 MAR 21	153123
VERIZON	230851	0.00	201 M55-4905 880 MAR 25	153123
VERIZON	230851	1,327.25	201 M55-4905 880 MAR 25	153123
VERIZON	230812	119.00	AC 756-555-960-0001-97 MAR 24 INV	153124
Total for: Tri-Borough Safety Corps O/E		Telephones	1,669.56	
BERGEN COUNTY GARDEN	230100	36.00	INV# 2961 30# PROPANE	153091
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	36.00	
WESLEY/SICOMAC DAIRY	230845	0.00	MO DAIRY DELIVERIES - MAR - ROAD	153127
WESLEY/SICOMAC DAIRY	230845	29.44	MO DAIRY DELIVERIES - MAR - ROAD	153127
Total for: STREETS & ROADS DEPARTMENT O/E		Food	29.44	
DURIE LAWNMOWER &	230104	26.95	INV# F 6826 GAS CAN	153099
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	26.95	
HIGHWAY TRAFFIC SUPPLY	230113	323.90	INV #063475; SIGNS	153103
Total for: STREETS & ROADS DEPARTMENT O/E		Signs	323.90	
ATLANTIC SALT, INC.	230058	6,225.19	INV# 92759 MAR 2 DELIVERY - ROAD	153090
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	6,225.19	
PARTAC PEAT CORP.	230060	2,305.05	INV# 2023-44647 BEAM CLAY INFIELD	153114
Total for: STREETS & ROADS DEPARTMENT O/E		Landscaping	2,305.05	
DURIE LAWNMOWER &	230104	0.00	INV# F 6826 GAS CAN	0
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	0.00	
INTERSTATE WASTE SVC, INC	230839	0.00	TRASH CONTRACT - APR	153104

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INTERSTATE WASTE SVC, INC	230839	63,883.41	TRASH CONTRACT - APR	153104
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		63,883.41		
BOROUGH OF PARK	230816	2.21	CHARGING STATIONS -3/23	153094
Total for: RECYCLING O/E		Green Team	2.21	
EMERSON FENCE, INC.	230616	4,067.00	Quote #62110; FENSE REPLACEMENT	153100
HANSEN MECHANICAL	230832	681.12	PROPOSAL #6243 SERVER ROOM A/C	153102
Total for: BLDGS/GROUNDS O/E		Building Materials	4,748.12	
SCHULTZ FORD LINCOLN	230696	175.00	INV# FOCS464982 FIX HUB LOCK	153118
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	175.00	
C. AND C. TIRE, INC.	230101	2,383.60	INV# 105789 SVC GARB TRUCK #17	153096
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	2,383.60	
BOROUGH OF HILLSDALE	230803	35.00	MARCH 22ND CLINIC - 1 CHILD	153093
Total for: BD OF HEALTH O/E		Nurse / Child	35.00	
LIZ FALKENSTERN	230792	43.75	REIMBURSE - TOYS FOR EGG HUNT	153106
Total for: RECREATION DEPARTMENT		Easter Egg Hunt	43.75	
AMAZON CAPITAL SERVICES,	230704	39.78	INV# 1TH9-FX4H-1RDP CAUTION TAPE	153087
Total for: RECREATION DEPARTMENT		Car Show	39.78	
BERGEN MUNICIPAL EMP	230809	0.00	BMED BILLING 042023	153081
BERGEN MUNICIPAL EMP	230809	6,736.76	BMED BILLING 042023	153081
Total for: LIBRARY O/E		Health and	6,736.76	
BOROUGH OF PARK	230847	6,033.37	MONTHLY ELECT BILLS - 3/23	153094
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	6,033.37	
NEW HORIZON	230837	461.34	MO INV# 2164018 AC 002777 - APR	153108
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	461.34	
BOROUGH OF PARK	230848	380.89	MONTHLY WATER BILLS- 3/23	153094
Total for: UTILITY & BULK PURCHASES		WATER OTHER	380.89	
P S E & G	230820	3,949.10	MONTHLY INVOICES -FEB	153110
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	3,949.10	
INTERSTATE WASTE SVC, INC	230838	3,209.70	INV# 8874007 MAR TIPPING FEES	153104
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	3,209.70	
GENERAL CODE, LLC	230818	1,195.00	INV# GC119197 ECODE 360 ANNUAL	153101
Total for: MUNICIPAL CLERK'S OFFICE		Codes	1,195.00	
STATE TOXICOLOGY	230429	180.00	JUNE/JULY 2022 J BABCOCK TESTING	153121
Total for: POLICE DEPT O/E		Traffic and Safety	180.00	
P&A AUTO PARTS, INC.	220160	44.58	FIRE - DEC INV 209993	153111
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	44.58	
ALLIED ELECTRONICS &	223064	1,473.88	ORD #2104987969; EMR INTERLOCK	153086
Total for: BLDGS/GROUNDS O/E		Building Materials	1,473.88	
PARK RIDGE BOARD OF	230810	1,320,275.00	APRIL 2023 SCHOOL TAX LEVY	153082
PARK RIDGE BOARD OF	230810	1,320,275.00	APRIL 2023 SCHOOL TAX LEVY	153113
Total for:			2,640,550.00	
COUNTY OF BERGEN	230825	32,534.68	1st QTR ADDED & OMITTED TAXES	153083
Total for:			32,534.68	
Total Fund: CURRENT FUND		2,907,355.84		

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03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	230798	13,254.71	INV# 379870 JAN 26 FUEL DELIVERY	1291
RACHLES/MICHELE'S OIL CO.	230799	0.00	INV# 381248 FEB 14 FUEL DELIVERY	1291
RACHLES/MICHELE'S OIL CO.	230799	12,876.13	INV# 381248 FEB 14 FUEL DELIVERY	1291
Total for: FUEL PROGRAM			26,130.84	
Total Fund: OTHER TRUST		26,130.84		

AccountPO #Amount InvoiceCheck #**14 Payroll Agency**

BERGEN MUNICIPAL EMP 230809 32,296.10 BMED BILLING 042023 100025

Total for: Employee Health - Premium Cont

32,296.10

Total Fund: Payroll Agency

32,296.10

AccountPO #Amount InvoiceCheck #

16 ESCROW

WILLIAM ROGERS	230776	415.00 RELEASE OF ZONING ESCROW AS PER	3645
Total for: ROGERS - 191 ROCK AVE		ZONING, 1809/9 415.00	
JOHN YARENIS	230777	1,315.00 RELEASE OF ZONING ESCROW DEPOSIT	3646
Total for: YARENIS - 73 ANN TERRACE		ZONING, 1315/5 (73 1,315.00	
Total Fund: ESCROW		1,730.00	

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17 LARGE ESCROW				
COLLIERS ENGINEERING &	230719	1,211.25	INV #825006; PROJ #PRP008; REVIEW	66
COLLIERS ENGINEERING &	230753	0.00	INV #823628; SERVICES RENDERED	66
COLLIERS ENGINEERING &	230753	7,017.08	INV #823628; SERVICES RENDERED	66
Total for: LANDMARK AR PARK RIDGE, LLC		E/W, ONE SONY	8,228.33	
Total Fund: LARGE ESCROW			8,228.33	

Total Bill List: 2,975,741.11

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-107**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR BOROUGH
PARKING SPACES IN THE JAMES PARKING GARAGE**

WHEREAS, there exists a need for the Borough of Park Ridge to seek proposals from vendors qualified and licensed to provide services related to the potential leasing, licensing or management of selected Park Ridge parking facilities; and

WHEREAS, over a one (1) year period, the anticipated annual expenditure for said parking may exceed \$44,000.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Park Ridge authorize the Borough Administrator/Clerk to issue an RFP and/or RFB related to the potential leasing, licensing or management of Borough parking spaces located in the James Parking Garage.

APPROVAL OF MINUTES

Council President Fenwick asks for a motion to approve the Minutes as follows:

Public Hearing Minutes – March 28, 2023

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

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

ABSENT: Councilmember Capilli

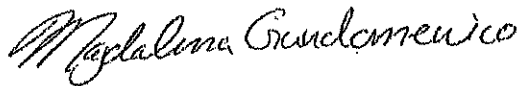
ADJOURN

A motion was made by Councilmember Cozzi and seconded by Councilmember Hoffman to adjourn the Regular Mayor and Council Meeting. Meeting adjourned at 9:08 P.M.

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

ABSENT: Councilmember Capilli

Respectfully submitted,

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

Magdalena Giandomenico
Borough Clerk