

Approved, April 25, 2023

Municipal Building
Park Ridge, NJ
March 28, 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.

Robert Metzdorf, led everyone in the Pledge of Allegiance to the Flag.

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

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

Mayor Misciagna Reads Compliance Statement, as required by Open Public Meeting Act, P.L. 1975, Chapter 231.

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business to **Administer and Present a Plaque to Don Browne in Appreciation for his Decades of Dedicated Service to the Borough of Park Ridge Planning Board and to Present Certificates of Recognition to the 5TH Grade Boys 2023 Bergen Travel Basketball League Champions**

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

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

**PRESENTATION OF PLAQUE
IN GRATEFUL ACKNOWLEDGEMENT AND APPRECIATION
FOR DECADES OF DEDICATED SERVICE TO
PARK RIDGE PLANNING BOARD**

DON BROWNE

**CERTIFICATES OF RECOGNITION
5th GRADE BOYS
2023 BERGEN TRAVEL BASKETBALL LEAGUE
CHAMPIONS**

COACH: RON FAZIO

**MATTHEW CAPILLI
COLE FAZIO
JACOB KIDA
JACK MCGUIRE
DEEGAN REED**

**TOMMY DISANZA
BROOKLYN FEDZINA
JAMESON LUCANIA
RIDAAN PATEL
CHRISTOPHER SHENLOOGIAN**

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Speaker:

1. **Dave – 53 Glendale Rd.** – Resident spoke about flooding on his property due to what he believes is a result of his neighbor raising his property with spoil movement and retaining wall. The Borough Administrator will speak to the building department and engineer to see if neighbor did anything he did not obtain permits and Borough permission for.
2. **Robert Metzdorf – 53 Glendale Rd.** – Mr. Metzdorf came to support his neighbor Dave and to speak in confirmation about the flooding he has seen on his property. Mr. Metzdorf also thanked Congressman Gottheimer for the Federal appropriations towards the Water Remediation project the Borough applied for last week. Mr. Metzdorf would like to ask the Mayor and the Council to petition the County about putting a traffic light on Fremont and Pascack near OLM.

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2023-004

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

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-004 – An Ordinance Amending Section 76-3 of Chapter 76 of the Code of the Borough Entitled “Identification Stickers: “Application, Issuance & Fee” (Parking Decal Fee Ordinance)

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

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

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

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

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

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

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

Speaker:

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

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

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

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

- Councilmember Ferguson made a motion to table Res. No. 023-095 – Authorizing the Appointment of Jacqueline Valerio as Utilities Account Payable until the April 11, 2023 meeting and Councilmember Capilli seconded the motion.

**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 policies 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 policies 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.

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

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

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-092**

**A RESOLUTION AMENDING RESO. NO. 022-221 AUTHORIZING APPOINTMENT
OF MUNICIPAL REPRESENTATIVES TO BERGEN COUNTY COMMUNITY
DEVELOPMENT REGIONAL COMMITTEE
FY 2022-2023 - Covering Period July 1, 2022 through June 30, 2023**

WHEREAS, the Mayor and Council of the Borough of Park Ridge previously passed Res. 022-221 and need to amend the names of the representatives; and

WHEREAS, the Municipality of Park Ridge has entered into a 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, covering the period of July 1, 2021-June 30, 2024; and

WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2022-2023 term starting July 1, 2022 and ending on June 30, 2023; 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 2022-2023; 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 Friday, July 30, 2022.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-093**

2023 TEMPORARY APPROPRIATIONS #2

WHEREAS, NJSA 40A:4-19 provides that where any contracts, commitments or payments are to be made prior to the final adoption of the 2023 Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, said total appropriations are limited to 26.25% of the total appropriations in the 2022 Budget exclusive of any appropriations made for debt service, capital improvements and public assistance in the said 2022 Budget; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for the Borough's records.

	Temp Budget 26.25%	Current Balance	Added Funds	Temp Budget #2
ADMIN				
Salary and Wages	\$24,150.00	-\$35,664.00	\$72,000.00	\$96,150.00
Mayor and Council				
Salary and Wages	\$11,340.00	\$11,340.00	\$4,000.00	\$15,340.00
Municipal Clerk				
Salary and Wages	\$47,250.00	-\$3,125.00	\$35,000.00	\$82,250.00
Revenue Administration				
Salary and Wages	\$20,239.00	\$7,670.00	\$1,000.00	\$21,239.00
Assessment of Taxes				
Salary and Wages	\$4,305.00	\$1,180.00	\$1,000.00	\$5,305.00
PKRG S/W	\$3,938.00	-\$1,354.00	\$5,000.00	\$8,938.00
Municipal Land Use Law NJSA 40:55D-1				
Planning Board				
Salary and Wages	\$23,443.00	-\$14,575.00	\$38,000.00	\$61,443.00

Zoning Board of Adjustment	\$14,094.00	-\$22,293.00	\$44,000.00	\$58,094.00
Salary and Wages				
Insurance				
General Liability	\$55,125.00	\$209.00	\$41,500.00	\$96,625.00
Employee Group health	\$342,563.00	-\$1,756.00	\$210,000.00	\$552,563.00
Public Safety:				
Department of Police				
Salary and Wages Regular	\$846,038.00	\$69,121.00	\$400,000.00	\$1,246,038.00
Public Works Function				
Road Repairs and Maintenance				
Salaries and Wages				
Solid Waste Collection	\$247,800.00	\$850,810.00	\$15,000.00	\$262,800.00
Sanitation				
	\$197,287.00	\$5,637.00	\$126,000.00	\$323,287.00
Building and Grounds				
Salaries and Wages				
	\$26,854.00	\$7,999.45	\$6,000.00	\$32,854.00
Vehicle Maintenance				
Salaries and Wages				
	\$29,531.00	-\$479.00	\$18,500.00	\$48,031.00
Health and Human Service				
Board of Health				
Salaries and Wages				
	\$3,150.00	\$199.00	\$1,600.00	\$4,750.00
Welfare/Administration of Public Service				
Salaries and Wages				
	\$3,150.00	\$884.00	\$1,000.00	\$4,150.00
Parks and Recreation				
Recreation Services and Programs				
Salaries and Wages				
	\$10,789.00	\$2,080.00	\$3,200.00	\$13,989.00
Senior Citizens Committee				

Salaries and Wages				\$0.00
	\$6,116.00	\$34.55	\$2,000.00	\$8,116.00
Utilities Expenses and Bulk Purchase				
Gasoline				
	\$5,250.00	-\$6,188.00	\$12,000.00	\$17,250.00
ELECTRIC BUDGET				
Electric S/W F/T				
Electric O/E	\$389,550.00	\$115,874.29	\$68,000.00	\$457,550.00
	\$303,687.50	\$111,504.70	\$82,300.00	\$385,987.50
WATER BUDGET				
Water S/W F/T				
Water O/E	\$349,912.50	\$65,670.94	\$115,000.00	\$464,912.50
	\$529,936.25	\$246,934.94	\$48,400.00	\$578,336.25

BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-094

AUTHORIZE 2023 STIPEND PAYMENTS

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the Park Ridge Utility Employees Association provides for an annual stipend for those employees who obtain a W-1 Public Water Distribution system license, a T-1 Public Water Treatment license or a C-1 Public Wastewater Collection System license; and

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the UPSEU Clerical Staff provides for an annual stipend for those employees who obtain certifications in their respective fields; and

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the United Public Service Employees Union (UPSEU) provides for an annual stipend for those employees who obtain a Class B CDL license or hold a Class A CDL license; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to pay the following employees an annual stipend for having successfully completed the requirements for the following certifications:

Police Department

Rampolla	Joseph	Uniform Allowance	\$ 750.00
Rampolla	Joseph	Educational Stipend	\$ 2,000.00
Powers	Gerald	Full-Time Detective	\$ 2,500.00

Albanese	Michael	Part-Time Detective	\$ 500.00
Borough Hall			
Giandomenico	Magdalena	CMC Certification	\$ 2,000.00
Janeiro	Tonya	Certified Municipal Registrar	\$ 450.00
Janeiro	Tonya	Technical Assistant	\$ 350.00
Maggio	Elizabeth	Certified Municipal Registrar	\$ 450.00
Rega	Elena	Technical Assistant	\$ 350.00
Woods	Lori	Certified Municipal Registrar	\$ 450.00
DPW / Roads			
Corcoran	Christopher	Class B CDL	\$ 2,291.67
Coughenour	Jason	Class A CDL	\$ 3,000.00
DeVincent	Steven	Class B CDL	\$ 2,500.00
Klima	Daniel	Class B CDL	\$ 2,500.00
Mahoney	Sean	Class B CDL	\$ 2,500.00
Nibbling	Kenneth	Class B CDL	\$ 833.33
Reynolds	Kevin	Class B CDL	\$ 2,500.00
Sayers	Everett	Class B CDL	\$ 2,500.00
Van Sadars	Timothy	Class A CDL	\$ 3,000.00
Wheeler	Christopher	Class B CDL	\$ 2,500.00
Zuccaro	Joseph	Class B CDL	\$ 2,500.00
Utilities – Electric			
Dulhagen	Jason	Lineman Certification	\$ 7,500.00
Foca	Dylan	Lineman Certification	\$ 7,500.00
Foca	Dylan	Troubleshooter Training Cert.	\$ 1,750.00
Geanoules	Shane	Lineman Certification	\$ 7,500.00
Jose	Silvestre	Lineman Certification	\$ 7,500.00
Neumann	Paul	W-2	\$ 900.00
Neumann	Paul	C-2	\$ 900.00

Utilities - Water

Boyle	Daniel	W-2	\$ 900.00
Boyle	Daniel	C-2	\$ 900.00
Boyle	Daniel	T-1	\$ 900.00
Origoni	Kevin	W-1	\$ 900.00
Origoni	Kevin	C-1	\$ 900.00
Origoni	Kevin	T-1	\$ 900.00
Reynolds	Kenneth	W-2	\$ 900.00

Reynolds	Kenneth	C-2	\$	900.00
Reynolds	Kenneth	T-2	\$	900.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-096**

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

WHEREAS, the Borough of Park Ridge previously by way of Res. 023-064 appointed Community Grants, Planning & Housing ("CGP&H") as the Borough's Professional Accessory Apartment Program Consultant Services for the administration of the Borough of Park Ridge's Affordable Housing Program; and

WHEREAS, the Borough of Park Ridge needs to further authorize CGP&H to provide the housing rehabilitation program administrative services, as per the proposal dated October 7, 2022; and

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

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

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

1. The Borough hereby awards and authorizes the Mayor and Borough Clerk to execute an agreement with CGP&H to provide Housing Rehabilitation Program Administrative, not to exceed the \$33,750, for the administration of the Borough of Park Ridge's housing rehabilitation program administrative services and related affordable housing administration, per the proposal dated October 7, 2022.
2. The Contract is awarded without competitive bidding as a professional services contract in accordance with the provisions of the Local Public Contracts Law because said services are performed by a person licensed under law to practice a recognized professional.

3. Notice of this action shall be published once in the Borough's official newspaper as required by law.
4. A copy of this Resolution shall be provided to the Borough's Chief Financial Officer and the CGP&H for their information and guidance.
5. This resolution shall take effect immediately.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-097**

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 \$224,392.59 (incorporated in bill lists dated March 14, 2023) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer and have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

**RESOLUTION
2023-010**

PAYMENT OF BILLS -- UTILITY

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

Water Operating -	\$ 85,933.32
Water Capital-	\$ 40,786.50
Electric Operating-	\$ 54,164.56
Electric Capital --	\$ - 0 -
Purchase of Current Wires -	\$ 43,508.21
Utility Trust --	\$ - 0 -

The total sum being \$ 224,392.59 to be approved and authorized for payment by the Borough Treasurer.

Offered _____

Seconded _____

Adopted _____

Check List
BOROUGH OF PARK RIDGE

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05WATER OPERATING

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BORO OF PARK	230618	27,213.02	3/15/23 P/R	0
Total for: WATER-S&W		Full-Time	27,213.02	
BORO OF PARK	230618	22,797.23	3/15/23 P/R	0
Total for: WATER S&W		Water Office	22,797.23	
BORO OF PARK	230618	1,049.06	3/15/23 P/R	0
Total for: WATER-S&W		Overtime	1,049.06	
BORO OF PARK	230618	550.00	3/15/23 P/R	0
Total for: WATER-S&W		Standby	550.00	
BORO OF PARK	230618	72.00	3/15/23 P/R	0
Total for: WATER-O/E		Meals	72.00	
POSTMASTER - MAHWAH	230600	2,472.00	PERMIT #104 - WATER MAILING	145983
Total for: WATER-O/E		POSTAGE	2,472.00	
OFFICE OF CONTINUING	230073	345.00	SAFE DRINKING WATER ACT	0
Total for: WATER-O/E		CONFERENCES &	345.00	
BOROUGH OF PARK RIDGE	230622	1,596.95	WATER UTILITY FUEL - FEB	230622
Total for: WATER-O/E		GAS & DIESEL FUEL	1,596.95	
VERIZON WIRELESS	230594	867.21	INV# 9928150906 FEB BILLING AC	0
Total for: WATER-O/E		TELEPHONE CHARGES	867.21	
TREASURER-STATE OF NEW	230553	850.70	A/C #2126; ANNUAL ASSESSMENT FEES	0
Total for: WATER O/E		MISC.	850.70	
PUBLIC SERVICE ELECTRIC &	230596	9,005.17	M00P28 JAN BILLING (1/5- 2/2)	0
PUBLIC SERVICE ELECTRIC &	230626	0.00	A/C #6658006504; WELL 4 FEB 1-	0
PUBLIC SERVICE ELECTRIC &	230626	19.81	A/C #6658006504; WELL 4 FEB 1-	0
Total for: WATER-O/E		ELECTRIC, WATER &	9,024.98	
AQUA PRO-TECH LAB INC	230545	31.00	INV 237101913; 914; 915 - WELL	0
AQUA PRO-TECH LAB INC	230567	5,064.00	inv #237102315; #23710214;	0
Total for: WATER-O/E		ANALYSIS-WATER	5,095.00	
GRAINGER, INC.	230359	258.48	INV# 9608530607 Water Shop	0
P&A AUTO PARTS, INC.	230450	435.50	MO INVOICES - WATER - JAN	0
WESLEY/SICOMAC DAIRY	230571	56.86	DAIRY DELIVERIES - FEB -	0
TLC FACILITY MAINTENANCE	230582	315.00	INV# 1702 - UTILITY CLEANING -	0
Total for: WATER-O/E		SHOP OPERATION	1,065.84	
BRAEN STONE INDUSTRIES,	230534	807.30	INV# 162596 WINTER TOP ASPHALT	0
ONE CALL CONCEPT	230566	69.16	INVOICE # 3025120 - FEBRUARY	0
Total for: WATER-O/E		MAINTENANCE-MAINS	876.46	
GOODYEAR AUTO SERVICE	230425	561.92	INV# 25874 PARTIAL - 113S WRL AT	0
Total for: WATER-O/E		VEH EQUIP/RADIOS	561.92	
OPTIMUM	230590	22.16	A/C #07870-014078-01-9; 3/1-3/31	0
Total for: WATER-O/E		COMPUTER MAINT &	22.16	
H2M ARCHTIECTS +	230554	3,514.50	INV #242893; 2023 HYDROGEOLOGICAL	0
Total for: WATER-O/E		SPECIAL SERVICES -	3,514.50	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
TREASURER-STATE OF NEW	230574	3,607.83	INV #2126; 2023 FISCAL ASSESSMENT	0
Total for: WATER-O/E		FEES & PERMITS	3,607.83	
BORO OF PARK	230618	16.76	3/15/23 P/R	0
Total for: DEFINED CONTRIBUTION PLAN		DEFINED	16.76	
BORO OF PARK	230618	3,774.07	3/15/23 P/R	0
Total for: SOCIAL SECURITY		SOCIAL SECURITY	3,774.07	
Total Fund: WATER OPERATING		85,372.69		

Total Bill List: 85,372.69

Check List
BOROUGH OF PARK RIDGE

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05WATER OPERATING

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
DART COMPUTER SERVICES,	230614	113.75	INV #7321; IT SERVICES THROUGH	0
Total for: WATER-O/E			COMPUTER MAINT & 113.75	
DART COMPUTER SERVICES,	230517	446.88	INV# 7320 PROF IT SERVICES - 4TH	145984
Total for: WATER-O/E			FEES & PERMITS 446.88	
Total Fund: WATER OPERATING		560.63		
Total Bill List:		560.63		

Check List
BOROUGH OF PARK RIDGE

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06WATER CAPITAL

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
06 WATER CAPITAL				
CREW ENGINEERS INC.	191060	0.00	WELL 21 BUILDING DESIGN, BIDDING,	0
CREW ENGINEERS INC.	191060	512.50	WELL 21 BUILDING DESIGN, BIDDING,	0
Total for: Install New Well and P.S.		Section 2:20 Costs		512.50
H2M ARCHTIECTS +	230555	40,274.00	INV #242648; PROF SERV 01/27/23	0
Total for: Permanant Filtration/Engineer		Sec 20 - COSTS		40,274.00
Total Fund: WATER CAPITAL		40,786.50		
<hr/>				
Total Bill List:		40,786.50		

Check List
BOROUGH OF PARK RIDGE

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07ELECTRIC OPERATING

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
07 ELECTRIC OPERATING				
BORO OF PARK	230618	28,794.33	3/15/23 P/R	0
Total for: ELECTRIC-S&W		Full-Time	28,794.33	
BORO OF PARK	230618	0.00	3/15/23 P/R	0
BORO OF PARK	230618	17,485.50	3/15/23 P/R	0
Total for: ELECTRIC S&W		Electric Office	17,485.50	
BORO OF PARK	230618	1,014.30	3/15/23 P/R	0
Total for: ELECTRIC-S&W		Overtime	1,014.30	
BORO OF PARK	230618	550.00	3/15/23 P/R	0
Total for: ELECTRIC-S&W		Standby	550.00	
BORO OF PARK	230618	36.00	3/15/23 P/R	0
Total for: ELECTRIC-O/E		Meals	36.00	
PUBLIC SERVICE ELECTRIC &	230596	166.49	M00P28 JAN BILLING (1/5- 2/2)	0
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	166.49	
BOROUGH OF PARK RIDGE	230624	700.49	ELECT UTILITY FUEL - FEB	230624
Total for: ELECTRIC-O/E		GASOLINE & DIESEL	700.49	
VERIZON WIRELESS	230594	867.20	INV# 9928150906 FEB BILLING AC	0
Total for: ELECTRIC-O/E		TELEPHONE	867.20	
WESLEY/SICOMAC DAIRY	230571	56.86	DAIRY DELIVERIES - FEB -	0
TLC FACILITY MAINTENANCE	230582	315.00	INV# 1702 - UTILITY CLEANING -	0
VALLEY-PHYSICIANS	230604	65.00	INV# 672360C5622 DRUG-SCREENING	144961
Total for: ELECTRIC-O/E		SHOP OPERATING	436.86	
OPTIMUM	230528	59.95	A/C #07870-069895-01-2;	0
OPTIMUM	230590	22.17	A/C #07870-014078-01-9; 3/1-3/31	0
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	82.12	
ONE CALL CONCEPT	230566	69.16	INVOICE # 3025120 - FEBRUARY	0
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND	69.16	
PJM INTERCONNECTION LLC	230578	36,159.70	PURCHASE OF CURRENT (2/1-2/28/23)	942
PJM INTERCONNECTION LLC	230579	7,348.51	PURCHASE OF CURRENT 3/1-3/1/23	943
Total for: PURCHASE OF CURRENT		PURCHASE BULK	43,508.21	
BORO OF PARK	230618	16.77	3/15/23 P/R	0
Total for: DEFINED CONTRIBUTION RETIREMEN		DEFINED	16.77	
BORO OF PARK	230618	3,498.47	3/15/23 P/R	0
Total for: SOCIAL SECURITY		SOCIAL SECURITY	3,498.47	
Total Fund: ELECTRIC OPERATING			97,225.90	

Total Bill List: 97,225.90

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
230517	02/28/23	144960	DART COMPUTER SERVICES,	INV# 7320 PROF IT SERVICES	446.87
ELECTRIC OPERATING				446.87	
<u>Total All Funds</u>					446.87

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-098**

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 \$270,048.82 (bill list dated March 24, 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: 03/15/23 03/28/23

Printed: 03/24/23 11:58:56 AM

FOR MEETING OF MARCH 28, 2023

Total for	01 CURRENT FUND	184,671.08
Total for	03 OTHER TRUST	1,085.00
Total for	04 GENERAL CAPITAL	36,556.21
Total for	09 POOL OPERATING	2,626.31
Total for	14 Payroll Agency	32,421.40
Total for	16 ESCROW	1,934.25
Total for	17 LARGE ESCROW	5,848.75
Total for	21 COAH AFFORDABLE HOUSING	250.00
Total for	27 RECREATION TRUST	4,655.82

Total Bill List (see lists attached):

270,048.82

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF MARCH 28, 2023

Printed: 03/24/23 12:00:22 PM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
MARC'S DELI	230585	150.00	INV# 0973 GOLDEN AGE LUNCH MAR 7	153059
Total for: GOLDEN AGE CBDG GRANT		GOLDEN AGE CBDG	150.00	
SHARP ELECTRONICS CORP	230658	364.36	INV# SH554208 3/7 ADMIN COPIER	153069
SHARP ELECTRONICS CORP	230659	228.30	INV# SH554208 3/7 FRONT COPIER	153069
Total for: A/E O/E		Copier Machines	592.66	
GREAT AMERICA FINANCIAL	230657	252.66	INV# 33577820 MAR STD PAYMENT;	153054
Total for: A/E O/E		Postage	252.66	
STAPLES ADVANTAGE	230443	0.00	INV# 3531392395 AVERY LABELS & TN	153072
STAPLES ADVANTAGE	230443	76.58	INV# 3531392395 AVERY LABELS & TN	153072
Total for: A/E O/E		Office Supplies	76.58	
AMAZON CAPITAL SERVICES,	230538	99.02	INV# 1437-TQTN-GV6C KEY FOBS	153037
Total for: A/E O/E		Miscellaneous	99.02	
NORTH JERSEY MEDIA GROUP	230702	24.75	INV# 5395477 AC 396657 BD ADJ FEB	153063
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	24.75	
STAPLES ADVANTAGE	230036	106.23	ORD# 7371820361 RESO PAPER & TOP	153072
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	106.23	
ACTION DATA SERVICES, INC	230716	0.00	INV# 82065 PERIOD END 3/15/23 REG	153035
ACTION DATA SERVICES, INC	230716	303.91	INV# 82065 PERIOD END 3/15/23 REG	153035
Total for: FINANCE DEPARTMENT O/E		Payroll	303.91	
W.B. MASON CO., INC.	230560	4.56	ULTRA FINE TIP SHARPIES	153077
Total for: TAX COLLECTION O/E		Office Supplies	4.56	
CLEARY, GIACOBBE, ALFIERI	230697	227.50	INV# 118632 PRM HOSPT - FEB	153045
MCNERNEY & ASSOCIATES,	230642	350.00	INV# 2023-056 CONFER W/ATTORNEY	153060
Total for: LEGAL O/E		Tax Appeals	577.50	
WEINER LAW GROUP	230268	3,300.00	INV #292184; FEBRUARY 23 MONTHLY	153078
WEINER LAW GROUP	230268	0.00	RETAINER - JAN THRU MARCH	153078
WEINER LAW GROUP	230268	3,300.00	RETAINER - JAN THRU MARCH	153078
Total for: LEGAL O/E		Labor Attorney	6,600.00	
STAPLES	230728	0.00	INV# 14657 7 CODE BOOKS COPIED &	153071
STAPLES	230728	579.12	INV# 14657 7 CODE BOOKS COPIED &	153071
Total for: CONSTRUCTION CODE - O/E		Printing and	579.12	
STAPLES ADVANTAGE	230525	79.89	INV# 3532316044 HP 910XL TONER	153072
Total for: CONSTRUCTION CODE - O/E		Office Supplies	79.89	
TIAA, FSB	230720	183.00	INV# 9450034 CONTRACT 41762406	153073
Total for: CONSTRUCTION CODE - O/E		Other Equipment	183.00	
NJ PLUMBING HEATING	230499	115.00	INV# 5554 2021 NSPC ILLUSTRATED	153062
Total for: CONSTRUCTION CODE - O/E		Code Book	115.00	
BERGEN MUNICIPAL EMP	230634	109,643.12	BMED 3/2023	153030
Total for: GROUP HEALTH INSURANCE		Medical and	109,643.12	
SHARP ELECTRONICS CORP	230661	0.00	INV# SH554208 3/7 POLICE COPIER	153069
SHARP ELECTRONICS CORP	230661	489.91	INV# SH554208 3/7 POLICE COPIER	153069
Total for: A/E O/E		Copier Machine	489.91	
AMAZON CAPITAL SERVICES,	230735	0.00	INV# 1N14-D91T-167C K CUPS	153037

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
AMAZON CAPITAL SERVICES,	230735	67.29	INV# 1N14-D91T-167C K CUPS	153037
STAPLES ADVANTAGE	230286	68.21	INV# 3530365382 OFFICE	153072
STAPLES ADVANTAGE	230400	200.98	INV# 3530882591 COFFEE PACKETS	153072
Total for: POLICE DEPT O/E			Office Supplies 336.48	
BERGEN COUNTY POLICE	230224	600.00	JOSEPH MADDEN 2023 DUES	153040
Total for: POLICE DEPT O/E			Professional 600.00	
BERGEN SUPPLY COMPANY	230562	75.50	INV# 414923 COFFEE CUPS	153041
Total for: POLICE DEPT O/E			Other Equipment 75.50	
G.T.B.M. INC.	230565	1,837.50	INFO-COP LICENSE RENEWAL (2)	153049
Total for: POLICE DEPT O/E			Service Agreements 1,837.50	
JFG ENTERPRISES, LLC	230446	235.00	INV# 1137 WEB HOSTING APR 23-APR	153056
Total for: FIRE DEPARTMENT O/E			Other Contractual 235.00	
P S E & G	230613	0.00	MO INVOICE- JAN 2023 M00P26	153034
P S E & G	230613	4.96	MO INVOICE- JAN 2023 M00P26	153034
Total for: Tri-Borough Safety Corps O/E			Miscellaneous 4.96	
AT&T	230741	47.07	201-391-6900 MO BILLING MAR 16	153038
VERIZON	230688	1,007.61	201-V62-1426 AC# 5570188040001	153076
VERIZON	230714	0.00	201-V03-8606	153076
VERIZON	230714	378.00	201-V03-8606	153076
Total for: Tri-Borough Safety Corps O/E			Telephones 1,432.68	
CABLEVISIO/OPTIMUM	230689	21.83	AC 07870-007170-01-2 MO INV - DPW	153044
VERIZON WIRELESS	230655	196.45	INV# 9928967713 AC 282396133 MAR	153033
Total for: STREETS & ROADS DEPARTMENT O/E			Other Contractual 218.28	
AGL WELDING SUPPLY CO.,	230074	625.00	INV# 40004866 ANNUAL CYCLINDER	153036
Total for: STREETS & ROADS DEPARTMENT O/E			CHEMICALS 625.00	
RUTGERS, THE STATE UNIV	230471	481.00	PUBLIC WORKS CONF - PETER WAYNE	153068
Total for: STREETS & ROADS DEPARTMENT O/E			Conferences and 481.00	
MARC'S DELI	230586	50.00	FOOD W/ DRINKS FOR DPW WORKERS	153031
Total for: STREETS & ROADS DEPARTMENT O/E			Food 50.00	
DURIE LAWNMOWER &	230104	0.00	INV# F 6352 MIX; GASKET & BOLTS	0
DURIE LAWNMOWER &	230104	0.00	INV# F 6645 BLUE GRINDING WHEEL	0
FASTENAL COMPANY	230105	300.00	INV# MN019751090 FAST PRG FEE	153048
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - FEB - POLICE	0
REDICARE LLC	230123	106.40	INV# RED809497 STAND PKG - 18	153066
STAPLES	230698	139.98	INV# 34293 SPEAKERS & MONITOR	153071
Total for: STREETS & ROADS DEPARTMENT O/E			Other Equipment 546.38	
BRAEN STONE INDUSTRIES,	230072	0.00	PARTIAL INV 163509 TIX 1054762	0
Total for: STREETS & ROADS DEPARTMENT O/E			Road Material 0.00	
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - FEB	0
Total for: STREETS & ROADS DEPARTMENT O/E			Road Sweeping 0.00	
DURIE LAWNMOWER &	230104	108.45	INV# F 6352 MIX; GASKET & BOLTS	153047
DURIE LAWNMOWER &	230104	0.00	INV# F 6645 BLUE GRINDING WHEEL	153047
DURIE LAWNMOWER &	230104	75.95	INV# F 6645 BLUE GRINDING WHEEL	153047
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - FEB - POLICE	0
Total for: STREETS & ROADS DEPARTMENT O/E			Equipment Parts 184.40	
ORGANIC RECYCLING, INC.	230119	2,979.00	MO INVOICES - FEB	153064
Total for: RECYCLING O/E			Vegetative Waste 2,979.00	
BRAEN STONE INDUSTRIES,	230072	300.00	PARTIAL INV 163509 TIX 1054762	153043
Total for: RECYCLING O/E			Concrete and 300.00	
HORIZON TERMITE & PEST	230138	60.00	INV# 1324550 REC SHED - MAR	153055

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
VANWELL ELECTRONICS INC.	230620	1,050.00	INV# 23200141 ANNUAL FIRE ALARM	153075
Total for: BLDGS/GROUNDS O/E		Other Contractual	1,110.00	
GRAINGER, INC.	230059	0.00	INV# 9640766896 WELDING HELMET;	153053
GRAINGER, INC.	230059	60.00	INV# 9640766896 WELDING HELMET;	153053
Total for: BLDGS/GROUNDS O/E		Janitorial,	60.00	
KRELL LIGHTING	230115	39.00	INV# 16189-01 2 GDL G-83432	153058
KRELL LIGHTING	230115	0.00	INV# 16269 FLAT CCT SELECT &	153058
KRELL LIGHTING	230115	15.99	INV# 16269 FLAT CCT SELECT &	153058
Total for: BLDGS/GROUNDS O/E		Electricity, Light	54.99	
GOODYEAR AUTO SERVICE	230110	64.99	INV# 25984 WHEEL ALIGN PD 2018	153052
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	64.99	
GOODYEAR AUTO SERVICE	230110	0.00	INV# 25984 WHEEL ALIGN PD 2018	0
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	0.00	
GOODYEAR AUTO SERVICE	230110	0.00	INV# 25984 WHEEL ALIGN PD 2018	0
GOODYEAR AUTO SERVICE	230110	0.00	INV# 25984 WHEEL ALIGN PD 2018	0
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	0.00	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - FEB - POLICE	153065
P&A AUTO PARTS, INC.	230120	1,081.30	MO INVOICES - FEB - POLICE	153065
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	1,081.30	
DELCOLINE INC.	230631	1,542.19	INV# 02S09805 BRAKE ROTOR & PADS	153046
GABRIELLI TRUCK SALES,	230112	2,173.86	INV# 23996GP BRAKE KITS & DRUMS	153050
P&A AUTO PARTS, INC.	230120	551.67	MO INVOICES - FEB - POLICE	153065
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	4,267.72	
GRAINGER, INC.	230059	238.43	INV# 9640766896 WELDING HELMET;	153053
JL TOOLS, LLC	230114	114.50	INV# 0628224665 HBBT24 BRNZ TP HM	153057
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - FEB - POLICE	0
Total for: VEHICLE MAINTANENCE O/E		Replacement	352.93	
RR DONNELLEY	230039	99.00	INV# 960573302 REG-42A 500 SHEETS	153067
Total for: BD OF HEALTH O/E		Printing and	99.00	
NEW JERSEY LOCAL BOARDS	230188	95.00	2023 FULL BOARD MEMBERSHIP	153061
Total for: BD OF HEALTH O/E		Professional	95.00	
BERGEN MUNICIPAL EMP	230634	0.00	BMED 3/2023	153030
BERGEN MUNICIPAL EMP	230634	6,736.76	BMED 3/2023	153030
Total for: LIBRARY O/E		Health and	6,736.76	
SPECTROTEL INC.	230662	1,053.98	INV# 11445078 AC 320961 - MAR	153070
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,053.98	
P S E & G	230613	3,109.50	MO INVOICE- JAN 2023 M00P26	153034
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	3,109.50	
BOROUGH OF LITTLE FERRY	230691	14,113.13	1st qtr CCO S/W SHARED SERVICE	153042
Total for: CCO OFFICIAL S/W		LITTLE FERRY	14,113.13	
ACTION DATA SERVICES, INC	230684	473.04	INV# 79784 PERIOD END 9/30/22 -	153035
ACTION DATA SERVICES, INC	230715	3,240.25	INV# 726 FORM 1095C Y/E 2022	153035
Total for: FINANCE DEPARTMENT O/E		Payroll	3,713.29	
B&H PHOTO VIDEO	222502	1,409.02	INV# 207785880 RECEIVER,	153039
Total for: PKRG		Miscellaneous	1,409.02	
GALLS, INC.	222997	121.35	INV# 23403111 SAFETY VESTS FOR	153051
Total for: POLICE DEPT O/E		Traffic and Safety	121.35	
TURN -OUT UNIFORMS, INC	222506	508.48	INV# 248712; 248713; 248709 TURN	153074
Total for: POLICE RESERVES O/E		Clothing and	508.48	
COUNTY OF BERGEN	230635	16,935.55	2022 PARK RIDGE PILOT BILLING	153032

AccountPO #AmountInvoiceCheck #

Total for: COUNTY PILOT PAYABLE

16,935.55

Total Fund: CURRENT FUND

184,671.08

AccountPO #Amount InvoiceCheck #**03 OTHER TRUST**

COUNTY OF ESSEX	230542	840.00 NO: MA-1333 6/14 TRIP DATE	1289
THE RIDGE DINER	230530	245.00 GIFT CARDS FOR DARE GRADUATION	1290
Total for: DARE DONATIONS			1,085.00
Total Fund: OTHER TRUST		1,085.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
CUMMINS INC	220670	13,306.21	BORO GENERATOR C100D6C W/UPGRADE	14197
JMD ELECTRICAL	230485	1,800.00	INV ELEVATOR LIFT	14198
MOBILITY ELEVATOR & LIFT	212393	20,000.00	PER RESO 021-246 REPLACE	14199
ZANFARDINO CONTRACTING CO	230486	1,450.00	QTE DTED: 2/23/23; ELEVATOR LIFT	14200
Total for: Var. Impr. to public buildings		36,556.21		
Total Fund: GENERAL CAPITAL		36,556.21		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
ANDREW LEWIS	230633	25.20 REIMBURSE 2 BOOKS OF STAMPS		140974
Total for: OTHER EXPENSES		Postage	25.20	
LINGO COMMUNICATIONS, LLC	230664	10.58 BILL# 33226269 MAR -AC		140976
VERIZON	230713	40.53 201-391-0831 MO INVOICE - MAR 12		140977
Total for: OTHER EXPENSES		Telephone Charges	51.11	
GARDEN STATE	230540	2,500.00 INV# 101037 2023 ANALYTICAL		140975
Total for: OTHER EXPENSES		Water Testing	2,500.00	
ISNI BRESA	230730	50.00 POOL REGISTRATION REFUND		140973
Total for: OTHER EXPENSES		Refunds	50.00	
Total Fund: SWIM POOL UTILITY			2,626.31	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
14 Payroll Agency				
BERGEN MUNICIPAL EMP	230634	32,421.40	BMED 3/2023	100024
Total for: Employee Health - Premium Cont			32,421.40	
Total Fund: Payroll Agency		32,421.40		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	230717	0.00	Inv #2300386; ENG SERVICES	3644
NEGLIA ENGINEERING ASSOC.	230717	133.00	Inv #2300386; ENG SERVICES	3644
Total for: NMCG, LLC - 6 LEROY PL		CCO, 1202/13.02 (6	133.00	
NEGLIA ENGINEERING ASSOC.	230709	87.50	INV #2300385; ENG SERVICES	3644
Total for: BLUE HILL DEVELOPERS - 87 LOUV		CCO, 713/5.01 (87	87.50	
ANDREW LEVI	230733	648.25	AS PER RESOLUTION #023-083/	3643
Total for: LEVI - 255 PARK AVE		CCO, 1912/5 (255	648.25	
NEGLIA ENGINEERING ASSOC.	230708	90.00	ENG SERVICES 1/1/23 - 1/28/23	3644
Total for: AKERS AVE, LLC - 30 4TH ST		CCO, 809/7 (30	90.00	
NEGLIA ENGINEERING ASSOC.	230711	698.00	INV #2300393; INV #2300393; ENG	3644
Total for: KILEY & SONS - 60 MIDLAND AVE		CCO, 2507/2 (60	698.00	
NEGLIA ENGINEERING ASSOC.	230707	92.50	INV #2300392, ENG SERVICES	3644
Total for: DARMANIN - 9 MAPLELEAF		CCO, 903/30 (9	92.50	
NEGLIA ENGINEERING ASSOC.	230710	185.00	INV #2300391; 146 FREEMONT AVE	3644
Total for: V.H. CONSTRUCTION		04 CCO ENGINEERING	185.00	
Total Fund: ESCROW		1,934.25		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
COLLIERS ENGINEERING &	230255	5,848.75	INV #817607; DISTRIBUTION STUDY	65
Total for: LANDMARK AR PARK RIDGE, LLC		E/W, ONE SONY	5,848.75	
Total Fund: LARGE ESCROW		5,848.75		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	230629	250.00	INV #819; MARCH MONITORING FEE	140123
Total for: COAH RESERVE			250.00	
Total Fund: COAH AFFORDABLE HOUSING		250.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
PARTAC PEAT CORP.	230495	4,655.82	INV# 44484; 44485; BEAM CLAY	1242
Total for: Field Fees		Field Fees	4,655.82	
Total Fund: RECREATION TRUST		4,655.82		

Total Bill List: 270,048.82

NEW BUSINESS:

Access For All Committee Appointments are for one year, with Mayor's Appointments, without Council Confirmation.

Mayor Misciagna Appoints the following NEW MEMBERS to the Access For All Committee for the remainder of year 2023 as enumerated below:

**BRUCE GOLDSMITH, BOARD & COMMITTEE LIAISON
MAGDALENA GIANDOMENICO, BOROUGH ADMINISTRATOR
JOHN GLEASON, OEM/POLICE**

APPROVAL OF MINUTES

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

Work/Closed/Public Hearing Minutes – March 14, 2023

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

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

REPORTS OF THE GOVERNING BODY

Councilmember Hoffman: This upcoming Thursday the 30th at 6:00pm at the Park Ridge high school theater is the D.A.R.E, I will be there and encourage all who are available to come and support the kids. Our annual Egg Hunt will be on Saturday April 1, 2023 at 11:00 am sharp. The egg hunt will be held at Davies Memorial Field, behind Borough Hall. Rain date is April 2, 2023 at 11:00am. The 12th Annual Carshow is scheduled to take place on Saturday, May 6th in the Park Ridge town pool parking lot, 123 Colony Ave, from 9:00am to 3:00pm. Food and soft beverages for sale. You can register at parkridge.carshow@gmail.com. Our summer concert series is back this year starting June 29th every Thursday at The Pavilion at Memorial Field at 7pm until July 27th. The Taxpayers for Aircraft Noise Solutions met again this past week. It's a new committee that we formed our mission is to fight the noise pollution caused by air traffic from to and from Teterboro Airport we have planes that are coming over Park Ridge it's affecting the quality of life for a lot of our residents. We are doing this making this effort to improve the quality of life not just Park Ridge, but also to hopefully broaden to other towns in the Pascack Valley.

Councilmember Ferguson: PKRG tv is glad to present a new program featuring the presentation of masked artifact from the USS Maine by the Pascack Historical Society Museum to the Arlington National Cemetery. The program filmed on March 7th at the Museum includes a discussion by historian Navy Captain Steve Whitaker retired of the events surrounding the catastrophic explosion around the main on February 15 1898 in Havana Harbor. This will be followed by a formal presentation by the Museum of the artifact of Roderick Gainer Commander curator of the Arlington National Cemetery the artifact will shortly be placed on public display at the USS Maine Memorial at the national cemetery in Arlington Virginia viewers may enjoy the program starting on March 13th. Greg mentioned the DARE graduation which will be this Thursday. Also, don't forget to register for the pool because the weather seems to be getting a little bit nicer little by little.

Councilmember Cozzi: The library is while it's in person now for the most part there are still virtual options for people um story time which is something that happens in the morning is done by Miss Renee. She does it both in person but then also virtual she does the same with crafts these are things that are done in the mornings they're done on Thursdays Fridays and Saturdays. There's yoga on Monday April 3rd between 11 30 and 12 15 p.m .I would like to encourage people to start to go to the library in person again because it's a great I always say this and I will continue to say it for a town our size we have a great Library with a lot of access to stuff. I would like to bring up one more thing I inherited from Councilman Metzdorf, the Triboro food pantry and let everybody know that how important it is to donate to the pantry and to give food for the people who need it. You'll find yourself being it's a great feeling, a lot of people use. Trust me with the wa inflation is right now it's being taxed more than ever, so I would encourage people to give where they can and with that I submit.

Councilmember Capilli: I actually do no have a report, but I look forward to hearing Councilman Ferguson's speech at the DARE graduation this Thursday.

Councilmember Goldsmith: The board of Health held a zoom meeting on Thursday March 16th they had approved their February invoices as well as the meeting minutes from the previous meeting. The Health Report recorded one issue at a assisted living in town there was a previous complaint about a resident that has multiple pets and it seemed that they were they had a kennel in their private home. They had addressed this issue and I think it's in court now. The Regional Health Service report recording Lyme disease there was no reported cases at this time. Regarding covid no extreme cases were reported. Immunization at our over schools private and uh public or at 100 percent compliance. Handicap housing has requested that we reach out to community for new members or volunteers and the Board of Health mentioned that the they had previously had a member of handicapped housing on their board which they claim was very helpful and I would agree. The Pascack mental health center Maggie had had a request from the board that they connect with the council liaison which I've taken that position.

Council President Fenwick: There was a meeting in the finance committee since we last met we went over appropriations for the year and our CFO did a great job in negotiating with our department heads for those Appropriations. The numbers look very good from what I've seen so far and at we're having another meeting of the finance committee on April 5th and anticipate introducing the budget on April 11th. I also had the pleasure of attending the Boy Scout breakfast, I myself was a member of troop 80 in the past. I know councilman Hoffman was a as well and it is excellent to see the overwhelming support from our community for our troop 80 in Park Ridge they do a lot for the town there can be projects are a great help. I did speak with several of the scouts who are working on Eagle Scout projects now Marin I'm very excited for their plans for helping out Park Ridge. As for redevelopment which I usually don't have any updates on but today at our work session meet with a parking consultant to talk about monetizing our parking spaces that we lease from the James. I'm happy to say that we are moving forward with a plan to implement that.

Mayor Misciagna: I did want to thank Councilman Hoffman for serving on our new form committee to try to help with this air traffic pollution. It's an issue that's been going on for years the Pascack Valley Mayors Association is involved. I want to thank Audrey Herget for serving as our resident member of the committee. She's been great so far, I hope she doesn't burn out on it because she's been great. She will spearhead TANS: Taxpayers for Aircraft Noise Solutions. The Taxpayers for Aircraft Noise Solutions is a community organization tasked with finding workable solutions to the Aircraft Noise that adversely affects resident quality of life in the Pascack Valley and surrounding towns. TANS members believe there are solutions that can be undertaken that will improve resident quality of life while continuing to provide safe, necessary access to air travel in and out of Teterboro Airport, Newark Airport and all others within our vicinity. I have also reached out to each of the Mayors in the Pascack Valley region. I asked each of them if they can also appoint a council member and a resident liaison to represent each one of their respected communities as members of TANS. I did attend the Pascack Historical Society dedication of the USS Maine. We have so much history here in town. The story went like this there was a gentleman 25 - 30 years ago that was at a garage sale in a neighboring town and he comes upon at this chunk of wood very odd looking piece of wood tapered at one end has some metal wrapped around it and the and the guy's selling it at a garage sale for a couple of bucks says the rumor is that was the mass for the USS Maine. The USS Maine was the thing that got us into the Spanish-American War so the guy bought it because it was a few dollars and he put it up on his I think he put her on a shelf for a while eventually it ended up in his garage. When he went to move he didn't want to throw it out thank God so he took this thing he brought it to the Pascack historical society and told them the story there's no way to prove it but that's what they told us they put it in the archive for almost 30 years . I was there at the dedication he's a retired Naval captain, he spent months analyzing it. It was a fascinating event and story.

ADJOURN

A motion was made by Council President Fenwick and seconded by Councilmember Ferguson to adjourn the Regular Mayor and Council Meeting. All in favor. **Meeting adjourned at 8:55P.M.** Respectfully submitted,

Margalene Gundamerico