

Approved, June 27, 2023

Municipal Building
Park Ridge, NJ
June 13, 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.

Former Councilman Metzendorf led everyone in the Pledge of Allegiance to the Flag.

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

Absent: Councilmember Capilli

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

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business to **administer the Oath of Office to Park Ridge Volunteer Fire Department - Fire Reserve Program - Cadet Firefighter Zack Moser**

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

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

ABSENT: Councilmember Capilli

OATH OF OFFICE

**PARK RIDGE VOLUNTEER FIRE DEPARTMENT
FIRE RESERVE PROGRAM
CADET FIREFIGHTER**

ZACK MOSER

Mayor Misciagna was joined by Fire Commissioner Councilman Ferguson to administer the Oath of Office to Cadet Moser. Mayor Misciagna stated that these are the things that we love doing. Seeing volunteerism in Park Ridge and I dare to say that we have the most robust volunteer group uh in the Pascack Valley, if not the county. I meet with the Pascack Valley Mayors Association once a month and they are constantly having problems recruiting people to serve in any capacity. We have the most robust Volunteer Fire Department and all of our volunteers. This warms my heart and thank you for volunteering. Fire Commissioner Councilman Ferguson stated this is very special for him to be here especially for Zach because he knows the family very well and good luck!

PUBLIC PRIVILEGE OF THE FLOOR:

Council President Fenwick asks if anyone present wishes to be heard on any matter.

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

1. **Andy Leeds**-1 Kevin Court – Resident and neighbors who live on Kevin Court came and they collectively pay \$120,000 a year inn taxes. The residents stated their street needs to be paved and it is a dead end and there is no traffic passing through it but it is in horrible condition. DPW patches the potholes, but it makes the street look worse.
 - a. Mayor Misciagna stated we are going out to bid and already have an established list of roads. We can add it to the list on the next Spring list.
2. **Burton Hall** – Resident spoke about a letter he received from EcolSciences Inc stating that there is a property the owner wants to build and that they applied to the NJDEP for permitting. Mr. Hall said we wrote in reply to both EcolSciences and NJDEP that there are wetlands there and the resident should not build there. Mr. Hall urges the town to buy that property to make passive recreation.
3. **Robert Metzdorf** – 69 Glendale – Mr. Metzdorf wanted to compliment the Park Ridge Recreation Committee for the outstanding job they did planning and organizing this years town picnic, it was great.
4. **Council President Fenwick** – Council President Fenwick stated that there is a resolution on the agenda to higher a law firm to initiate a lawsuit against a company that we believe contaminated our water supply as part of those PFOS problems that we were having. Our residents may remember, so we're trying to claw back dollars that we have spent to remedy that situation. we worked hard to make our water safe to drink and we're going to keep going after anyone that we believed caused those problems.

CONSENT AGENDA:

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

Speaker: None

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

Speaker: None

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

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

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

ABSENT: Councilmember Capilli

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-154**

ESTIMATED THIRD QUARTER 2023 TAX BILL

WHEREAS, the Mayor and Council of the Borough of Park Ridge desire to provide a mechanism whereby the Borough's cash flow will not be adversely affected should the delay in the adoption of any budget, or the certification of any required information necessary for the issuance of tax bills extend beyond a reasonable time;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge as follows:

1. The Estimated August 2023, Third Quarter Tax Bill be issued with an estimated tax rate of \$3.188 per \$100.00 of assessed valuation.
2. That taxpayers, banks, and mortgage companies be permitted to pay estimated taxes on or before August 10, 2023, at 0% interest, after which interest at the rate of 8% per annum

on amounts up to \$1,500 of delinquency and 18% per annum on amounts over \$1,500 of delinquency shall be charged from August 1, 2023.

3. That the reconciled November 2023 Fourth Quarter Taxes are due and payable as originally scheduled on November 1, 2023, with a ten day grace period, interest to be calculated as of November 1, 2023 if not paid prior to the expiration of said grace period.

BE IT FURTHER RESOLVED, that the Borough Clerk forward one certified copy of this resolution to the Tax Collector for the purpose of preparing, printing, and mailing the Estimated Third Quarter Tax Bill.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-155**

2023-2024 ALCOHOLIC BEVERAGE LICENSE RENEWALS

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage licenses be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

CLUB LICENSES

1. 0247-31-010-001 CPL Jedh C. Barker Memorial Post #153
American Legion
2. 0247-31-008-002 Park Ridge Elks Lodge #2234
3. 0247-31-012-001 Park Ridge Police Reserves
4. 0247-31-013-001 Park Ridge Volunteer Fireman's Association
5. 0247-31-014-001 Bear's Nest Condominium Association

PLENARY RETAIL CONSUMPTION LICENSES

1. 0247-33-001-004 Agee Mercantile Corporation
2. 0247-33-005-006 Silver Fountain Inc. T/A 103 Prime
3. 0247-33-003-010 Park Ridge License Sub LLC (Pocket License)
4. 0247-33-006-007 Food First Restaurant Group LLCs
5. 0247-33-007-006 M3 Holdings LLC.
6. 0247-33-002-006 Fremont Holdings LLC

PLENARY RETAIL DISTRIBUTION LICENSE

1. 0247-44-004-003 Ridge-Mont Liquor Inc.

HOTEL/MOTEL LICENSE

1. 0247-36-011-004 Spire Hospitality LLC

BE IT FURTHER RESOLVED that said licenses be renewed for the period of one year, commencing July 1, 2023 and ending June 30, 2024, and that the Borough Clerk is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-156**

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

WHEREAS, the Mayor and Council previously authorized temporary assistance during the summer to the building department by way of Res. No. 023-145, but since then then the individual is unavailable; and

WHEREAS, the Building Department office is still in need of a temporary assistance;
and

WHEREAS, the Building Official has recommended that Julia Belgiovine to be hired as casual laborer employee for this operation at the rate of pay of \$20.00/hr., not to \$4,000.00 for the summer season; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said employee be hired as Casual Laborer for the Building Department, effective May 30, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-157**

AUTHORIZE ADDITIONAL POOL STAFF

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

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

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

Sean Jeong	Lifeguard	\$ 15.00/Hr.
Jacob Brickman	Gate Check	\$ 13.00/Hr.
Daniel Cassella	Gate Check	\$ 13.00/Hr.
Willow Farquhar	Gate Check	\$ 13.00/Hr.
Elizabeth Gibbons	Gate Check	\$ 13.00/Hr.
Thomas Gibbons	Gate Check	\$ 13.00/Hr.
Kate Rutowski	Gate Check	\$ 13.00/Hr.
Lilly Watson	Gate Check	\$ 13.00/Hr.
Madelyn Watson	Gate Check	\$ 13.00/Hr.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-158**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF
VOLUNTEER FIRE DEPARTMENT – FIRE RESERVE PROGRAM CADET
APPLICANT – ZACK MOSER**

WHEREAS, Fire Chief Mark Durst has approved an application prepared by Zack Moser, located at 31 Circle Drive, Park Ridge, New Jersey for the Park Ridge Volunteer Fire Department

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approves the membership of Zack Moser in the Park Ridge Volunteer Fire Department – Fire Reserve Program

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-159**

**RESOLUTION AUTHORIZING DEPOSIT REFUNDS
MAY ELECTRIC & WATER UTILITIES**

WHEREAS, there exists deposits of various electric and/or water accounts which should be returned to the customers; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Park Ridge authorize that the Borough Treasurer be and is hereby directed to draw and refund checks as follows:

Name/Mailing Address	Account No.	Electric 23-2100	Water 23-2000
<u>MAY</u>			
Maria Rodriguez 26 Park Avenue, 1 st Fl Park Ridge, NJ 07656	2231-1	\$224.62	
Pamela Bryant 5 Gladstone Avenue Manchester, NJ 08759	433-33	\$ 89.64	
Howard Perlmutter 185 Woodmont Circle River Vale, NJ 07675	309-11	\$146.63	
Joyce Singleton 14 Werimus Lane Woodcliff Lake, NJ 07675	98-0	\$ 51.64	
Homer Cudia 200 Old Hook Road #225 Harrington Park, NJ 07640	309-6	\$138.00	
Talbots, Inc 00662 P.O. Box 182655 Columbus, OH 43218-2655	4580-0		\$135.23
Anita Muller 1216 Red Oak Lane Port Charlotte, FL 33948	3463-0		\$ 63.94
Nicole Hoffman 228-E Route 59 Nanuet, NY 10954	1823-0	\$ 94.73	\$ 85.88

Laura Hauser 105 W. 29 th Street New York, NY 10001	6578-0	\$150.53	
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Danny Dasilva 465 Harriot Avenue Harrington Park, NJ 07649	977-0		\$134.69
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David Mohsin 12 Maple Court Waldwick, NJ 07463	6508-0	\$138.87	
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Thomas Enright 63 Chestnut Oval Orangeburg, NY 10962	6565-0	\$154.57	
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Jeremy Jenkins 72 Westwood Avenue, Apt 1 Westwood, NJ 07675	6455-0	\$200.00	
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Eileen Rodriguez 66 North De Baun Avenue #112 Suffern, NY 10901	2032-0	\$ 89.83	\$ 62.34
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Ian Williams 1185 Park Avenue 5-A New York, NY 10128	656-0	\$267.84	\$159.48
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Natalie Ranieri 47 Highland Down Shoreham, NY 11786	6628-0	\$167.23	
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Chantal Bordes 1970-0 \$188.69
315 Kennedy Drive #315
Spring Valley, NY 10977

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-160**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR UNIT PRICES FOR STEEL BUS
WORK AT 26KV and 4KV MILL ROAD SUBSTATION**

WHEREAS, the Borough of Park Ridge Board of Public Works is expanding the Mill Road Substation and is in need of steel 26KV and 4 KV bus work; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said electric distribution materials and supplies is over \$40,000.00; and

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

WHEREAS, the Borough of Park Ridge Utility Board wish to recommend to the Mayor and Council of the Borough of Park Ridge to authorize the receipt of sealed bids for unit prices for steel bus work at 26KV and 4KV at Mill Road Substation; 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 unit prices for steel bus work at 26KV and 4KV at Mill Road Substation.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-161**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR FENCING
MILL ROAD SUBSTATION**

WHEREAS, due to the expansion of Mill Road Substation we will need to purchase decorative and chain link specialized fencing; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said fencing is over \$40,000.00; and

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

WHEREAS, the Borough of Park Ridge Utility Board wish to recommend to the Mayor and Council of the Borough of Park Ridge to authorize for the receipt of sealed bids for unit prices for decorative and chain link specialized fencing; 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 unit prices for decorative and chain link specialized fencing at the Mill Road Substation.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-162**

**AUTHORIZE ACCEPTANCE OF BID RESIN REPLACEMENT
AT THE WELL #10 FILTRATION UNIT**

WHEREAS, the Board of Public Works did authorize the receipt of bids for Resin Replacement at the Well #10 Filtration Unit; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, one bid was received on May 17, 2023 as follows:

Bidder	Address	Bid Price
Calgon Carbon Corp.	Moon Township, PA	\$151,216.00

WHEREAS, the price submitted by Calgon Carbon Corp is within the expected cost; and

WHEREAS, said company has complied with the requirements of the bid proposal; and

WHEREAS, the Board of Public Works recognizes Calgon Carbon Corp., of Moon Township, PA as the lowest responsive and responsible bidder; and

WHEREAS, the CFO has certified the availability of funds in the Account No. 05-2010-55-5122-556; and

WHEREAS, the Borough of Park Ridge Utility Board that it recommends to the Mayor and Council accept the bid of Calgon Carbon Corp. of Moon Township, PA, in the amount of \$151,216.00 subject to the review by the Borough Attorney; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Park Ridge accept the bid of Calgon Carbon Corp. of Moon Township, PA, in the amount of \$151,216.00 subject to the review by the Borough Attorney.

WHEREAS, in accordance with N.J.S.A.40A:9-146, the municipality shall provide for the appointment of a Tax Assessor; and

WHEREAS, the Borough advertised for the position of Tax Assessor on the NJ League of Municipalities and the Borough website; and

WHEREAS, the Personnel Committee, Borough Administrator, Tax Collector and CFO interviewed qualified candidates for this position; and

WHEREAS, Anthony J. Rinaldi Jr., is the holder of a Tax Assessor Certificate pursuant to N.J.S.A 54:1-35.25 et seq. and N.J.S.A. 40A:9148.1 et seq.;

WHEREAS, pursuant to N.J.S.A. 40A:9-148, every municipal tax assessor shall hold his office for a term of four (4) years; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that Anthony J. Rinaldi Jr., is hereby appointed as the part-time Tax Assessor for the Borough of Park Ridge at the rate of \$60/hr and shall work all hours necessary to fulfill his job duties and responsibilities as Tax Assessor and have at least 2 office hours per week in the Borough as determined and approved by the Borough Administrator effective June 8, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-165**

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 \$468,033.12 (incorporated in bill lists dated June 6, 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
2023-025**

PAYMENT OF BILLS - UTILITY

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

Water Operating -	\$ 94,470.88
Water Capital-	\$ 7,062.00
Electric Operating-	\$ 192,639.03
Electric Capital -	\$ 11,546.34
Purchase of Current Wires -	\$ 162,314.87
Utility Trust -	\$ - 0 -

The total sum being \$ 468,033.12 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					
231222	05/17/23		0 AMAZON CAPITAL SERVICES,	INK FOR PRINTER	70.86
231211	05/17/23		0 AQUA SMART, INC.	INV# 22191955 - Sea Quest	11,175.55
231355	06/01/23	146115	BERGEN MUNICIPAL EMP	BMED BILLING 6/2023	14,548.53
231230	05/18/23	231230	BOROUGH OF PARK RIDGE	UTILITY FUEL - APRIL	1,376.73
231362	05/15/23		0 BOROUGH OF PARK	ELECT INVOICES 5/30/23 -	23,579.48
231320	05/30/23		0 BRAEN STONE INDUSTRIES,	INV# 1066438, # 1067603, #	1,981.56
230831	04/03/23		0 CORE & MAIN LP	Brass Service materials	1,206.00
231352	05/30/23		0 DART COMPUTER SERVICES,	INVOICE # 7432 - REMOTE	0.00
231352	05/30/23		0 DART COMPUTER SERVICES,	INVOICE # 7432 - REMOTE	180.00
231353	05/30/23		0 DART COMPUTER SERVICES,	INVOICE # 7385 -	843.75
					<u>1,023.75</u>
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100053630	775.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100053635	775.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100053640	775.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100053644	775.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100053646	775.00
					<u>3,875.00</u>
231183	05/15/23	146110	GREAT AMERICA FINANCIAL	INV# 33984144 MAY STD	277.94
231326	05/30/23		0 H2M ARCHTIECTS + ENGINEERS	INVOICE #247136 - 2023	3,682.00
231201	05/15/23	146111	INSERRA/LML SUPERMARKETS	4/27 SUPPLIES- KEN NIBBLING	30.97
231255	05/22/23		0 LERCH, VINCI, & HIGGINS LLP	INV #39583; WATER UTILITY	2,925.00
231257	05/22/23		0 LERCH, VINCI, & HIGGINS LLP	INV #39581; 2023 ANNUAL	2,050.00
					<u>4,975.00</u>
231235	05/18/23		0 MIRACLE CHEMICAL CO.	INVOICE# 54060 - 15% SODIUM	677.68
231302	05/25/23		0 MIRACLE CHEMICAL CO.	INVOICE# 54146 - 15% SODIUM	569.00
231354	05/30/23		0 MIRACLE CHEMICAL CO.	INVOICE # 54231 - 15%	598.64
					<u>1,845.32</u>
231174	05/15/23		0 NORTH JERSEY MEDIA GROUP	BID NOTICE - RESIN WELL 10	50.16
231251	05/19/23		0 ONE CALL CONCEPT	INV# 3015120 - JANUARY	51.83
231272	05/23/23		0 OPTIMUM	A/C #07870-007120-01-7;	119.51
231371	06/02/23	146117	POSTMASTER - MAHWAH	QUARTERLY WATER MAILING	2,472.00
231274	05/23/23		0 PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 APR	19.82
231276	05/24/23		0 PUBLIC SERVICE ELECTRIC &	M00P28 MAR BILLING	9,403.72
231328	05/30/23		0 PUBLIC SERVICE ELECTRIC &	M00P28 APR BILLING	8,416.19
					<u>17,839.73</u>
230615	03/10/23		0 REDICARE LLC	INVOICE #RED809499 - FIRST	28.00
231139	05/08/23		0 REDICARE LLC	INVOICE# 810292 - 30 DAY	28.00

PO #	PO Date	Check #	Vendor	Invoice	Amount
					56.00
231136	05/08/23	146112	SADDLE RIVER ROOFING, LLC	ROOF PENETRATION - HVAC	886.67
231273	05/23/23	0	SPECTROTEL INC.	INV# 11560278 AC 321035 -	172.51
230969	04/18/23	0	STAPLES ADVANTAGE	INV# 3536134238 BROTHER	150.00
231313	05/25/23	0	STAPLES ADVANTAGE	KEYBOARD AND SUPPLIES	20.49
					170.49
231356	06/01/23	146116	THE STANDARD INSURANCE CO.	POL 153066 DIV 001	7.69
231357	06/01/23	146116	THE STANDARD INSURANCE CO.	POL 153066 DIV 2	0.00
231357	06/01/23	146116	THE STANDARD INSURANCE CO.	POL 153066 DIV 2	367.42
					375.11
231203	05/16/23	146113	VALLEY PHYSICIANS SERVICES	INV# 683769C5622 1ST QTR	114.40
231244	05/18/23	146114	VERIZON	AC 257-164-950-0001-29 FIOS	174.43
231275	05/23/23	0	VERIZON	AC 255-912-783-0001-67 MO	109.99
231367	06/02/23	0	VERIZON	AC 257-164-950-0001-29 FIOS	147.91
					432.33
231366	06/02/23	0	VERIZON WIRELESS	INV# 9935333674 MAY	607.67
231228	05/17/23	0	W.B. MASON CO., INC.	COPY PAPER - LETTER SIZE	113.28
231260	05/19/23	0	WSP USA INC	INVOICE# 1302278 -	1,360.50
			WATER OPERATING	94,470.88	
			Total All Funds		94,470.88

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
06 WATER CAPITAL					
231341	05/30/23		0 H2M ARCHTIECTS + ENGINEERS	INV#247248; SERVICES	6,225.00
231335	05/30/23		0 ROGUT MCCARTHY LLC	COUNSEL SERVICES RENDERED	279.00
231335	05/30/23		0 ROGUT MCCARTHY LLC	COUNSEL SERVICES RENDERED	0.00
231335	05/30/23		0 ROGUT MCCARTHY LLC	COUNSEL SERVICES RENDERED	279.00
231335	05/30/23		0 ROGUT MCCARTHY LLC	COUNSEL SERVICES RENDERED	279.00
					<u>837.00</u>
WATER CAPITAL				7,062.00	
<u>Total All Funds</u>					7,062.00

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
231222	05/17/23		0 AMAZON CAPITAL SERVICES,	INK FOR PRINTER	70.86
231355	06/01/23	145057	BERGEN MUNICIPAL EMP	BMED BILLING 6/2023	18,379.09
231230	05/18/23	231230	BOROUGH OF PARK RIDGE	UTILITY FUEL - APRIL	574.22
231352	05/30/23		0 DART COMPUTER SERVICES,	INVOICE # 7432 - REMOTE	0.00
231352	05/30/23		0 DART COMPUTER SERVICES,	INVOICE # 7432 - REMOTE	180.00
231269	05/23/23		0 GRAINGER, INC.	INVOICE# 9704124172 -	832.40
231183	05/15/23	145051	GREAT AMERICA FINANCIAL	INV# 33984144 MAY STD	277.93
231201	05/15/23	145052	INSERRA/IML SUPERMARKETS	4/27 SUPPLIES- KEN NIBBLING	30.96
231257	05/22/23		0 LERCH, VINCI, & HIGGINS LLP	INV #39581; 2023 ANNUAL	2,350.00
231079	05/02/23	986	NEXTERA ENERGY POWER	PURCHASE OF CURRENT - APRIL	48,320.00
231251	05/19/23		0 ONE CALL CONCEPT	INV# 3015120 - JANUARY	51.83
231272	05/23/23		0 OPTIMUM	A/C #07870-007120-01-7;	119.51
231236	05/18/23		0 PARK AVE LANDSCAPE & MASON	INVOICE# P 02709 - BAGS	441.00
231392	05/16/23	988	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	52,691.07
231393	05/23/23	989	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	56,430.98
231394	05/30/23	990	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	53,192.82
					<u>162,314.87</u>
231141	05/09/23	985	PSEG ER&T	PURCHASE OF CURRENT - APRIL	97,390.00
231240	05/18/23	987	PUBLIC POWER ASSOC. OF NEW	PURCHASE OF CURRENT - APRIL	18,126.20
231276	05/24/23		0 PUBLIC SERVICE ELECTRIC &	M00P28 MAR BILLING	82.55
231328	05/30/23		0 PUBLIC SERVICE ELECTRIC &	M00P28 APR BILLING	27.49
					<u>110.04</u>
230615	03/10/23		0 REDICARE LLC	INVOICE #RED809499 - FIRST	28.00
231139	05/08/23		0 REDICARE LLC	INVOICE# 810292 - 30 DAY	28.00
					<u>56.00</u>
231343	05/30/23		0 RUGGED OUTFITTERS, INC.	RECEIPT # 4-27652 - BOOTS	614.94
231136	05/08/23	145053	SADDLE RIVER ROOFING, LLC	ROOF PENETRATION - HVAC	886.67
231305	05/24/23		0 SILVESTRE JOSE	S. JOSE - SAFETY GLASSESS	709.12
231273	05/23/23		0 SPECTROTEL INC.	INV# 11560278 AC 321035 -	172.51
230969	04/18/23		0 STAPLES ADVANTAGE	INV# 3536134238 BROTHER	149.99
231313	05/25/23		0 STAPLES ADVANTAGE	KEYBOARD AND SUPPLIES	20.50
					<u>170.49</u>
231356	06/01/23	145058	THE STANDARD INSURANCE CO.	POL 153066 DIV 001	7.70
231357	06/01/23	145058	THE STANDARD INSURANCE CO.	POL 153066 DIV 2	0.00
231357	06/01/23	145058	THE STANDARD INSURANCE CO.	POL 153066 DIV 2	375.47
					<u>383.17</u>

PO #	PO Date	Check #	Vendor	Invoice	Amount
231203	05/16/23	145054	VALLEY PHYSICIANS SERVICES	INV# 683769C5622 1ST QTR	130.80
231244	05/18/23	145055	VERIZON	AC 257-164-950-0001-29 FIOS	174.43
231367	06/02/23	0	VERIZON	AC 257-164-950-0001-29 FIOS	147.92
					322.35
231366	06/02/23	0	VERIZON WIRELESS	INV# 9935333674 MAY	607.66
231228	05/17/23	0	W.B. MASON CO., INC.	COPY PAPER - LETTER SIZE	113.28
230152	01/25/23	145056	WEEDS, INC.	QUOTE: Q-NJ-422; WEED	1,218.00
			ELECTRIC OPERATING	354,953.90	
			Total All Funds		354,953.90

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08 ELECTRIC CAPITAL					
230926	04/17/23		0 KENDALL ELECTRIC	INVOICE# S112878305.003 -	11,267.50
231335	05/30/23		0 ROGUT MCCARTHY LLC	COUNSEL SERVICES RENDERED	0.00
231335	05/30/23		0 ROGUT MCCARTHY LLC	COUNSEL SERVICES RENDERED	278.84
ELECTRIC CAPITAL				11,546.34	
<u>Total All Funds</u>					11,546.34

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-166**

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 \$3,041,604.45 (bill list dated June 9, 2023) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE**Cash Requirements**

Dates: 05/24/23 06/13/23

Printed: 06/09/23 11:39:43 AM

FOR MEETING OF JUNE 13, 2023

Total for	01 CURRENT FUND	2,937,247.57
Total for	03 OTHER TRUST	12,226.64
Total for	04 GENERAL CAPITAL	5,301.00
Total for	09 POOL OPERATING	44,873.89
Total for	14 Payroll Agency	32,075.88
Total for	15 ANIMAL CONTROL	19.80
Total for	16 ESCROW	3,513.75
Total for	17 LARGE ESCROW	1,852.50
Total for	21 COAH AFFORDABLE HOUSING	289.06
Total for	27 RECREATION TRUST	4,204.36
Total Bill List (see lists attached):		3,041,604.45

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF JUNE 13, 2023

Printed: 06/09/23 11:42:07 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	875.00	SENIOR LUNCH MUSICIAN - MAY 5	153354
Total for: GOLDEN AGE CBDG GRANT		GOLDEN AGE CBDG	875.00	
AMAZON CAPITAL SERVICES,	231330	0.00	INV# 1VWT-T6LV-37Q7 WRIST KEY	153318
AMAZON CAPITAL SERVICES,	231330	19.57	INV# 1VWT-T6LV-37Q7 WRIST KEY	153318
Total for: A/E O/E		Office Supplies	19.57	
SPATIAL DATA LOGIC, INC.	231336	14,550.00	INV# SDL-000202 COMPLETE WEBSITE	153361
Total for: A/E O/E		Website Hosting	14,550.00	
MAGDALENA GIANDOMENICO	231435	213.89	REIMBURSE 2 FUNERAL SPRAYS FOR	153343
Total for: A/E O/E		Miscellaneous	213.89	
DART COMPUTER SERVICES,	231346	1,500.00	INV# 7431 SERVER BACKUP APR - MAR	153334
DART COMPUTER SERVICES,	231388	0.00	INV# 7384 1ST QTR PROF IT	153334
DART COMPUTER SERVICES,	231388	1,029.38	INV# 7384 1ST QTR PROF IT	153334
PALISADES SALES	231347	46.00	INV# 958172 TPLINK POE SWITCH	153352
Total for: A/E O/E		Service to Office	2,575.38	
BRUNO ASSOCIATES, INC	231289	2,916.66	INV# 6661 GRANT SERVICES - MAY	153332
Total for: Grant Professional		Grant Professional	2,916.66	
AMAZON CAPITAL SERVICES,	231296	19.85	INV# 1KDH-PQ GK-C4WT BURGUNDY	153318
STAPLES ADVANTAGE	231231	41.26	INV# 3538436973 JAVA ROAST COFFE	153362
Total for: M&C O/E		Office Supplies	61.11	
MAGDALENA GIANDOMENICO	231435	0.00	REIMBURSE 2 FUNERAL SPRAYS FOR	153343
MAGDALENA GIANDOMENICO	231435	213.89	REIMBURSE 2 FUNERAL SPRAYS FOR	153343
Total for: M&C O/E		Miscellaneous	213.89	
BOB'S TROPHY SHOP/BT	231429	65.00	INV# BT336 9X12 PLAQUE - BOB	153327
Total for: M&C O/E		Awards, Flags and	65.00	
NORTH JERSEY MEDIA GROUP	231290	883.52	INV# 5567239 AC 396495 APR 2023	153350
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	883.52	
NJ STATE LEAGUE OF	231317	325.00	INV# 23M-9094 NJ MUNIC MAGAZINE	153348
Total for: MUNICIPAL CLERK'S OFFICE		Books and	325.00	
WESLEY/SICOMAC DAIRY	231420	37.10	MILK DELIVERIES BORO HALL- MAY	153373
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	37.10	
BERGEN COUNTY MUNICIPAL	231386	100.00	CLERKS MEETING JUNE 15 MAGGIE &	153324
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and	100.00	
BIS DIGITAL, INC.	231158	468.75	INV# 94143 DIGITAL REC SYSTEM -	153326
Total for: MUNICIPAL CLERK'S OFFICE		Service to Office	468.75	
ACTION DATA SERVICES, INC	231277	268.26	INV# 82887 PERIOD END 5/15 -	153316
ACTION DATA SERVICES, INC	231439	0.00	INV# 83043 PERIOD END 5/30 REG	153316
ACTION DATA SERVICES, INC	231439	435.54	INV# 83043 PERIOD END 5/30 REG	153316
Total for: FINANCE DEPARTMENT O/E		Payroll	703.80	
AMAZON CAPITAL SERVICES,	231281	30.65	INV# 1VDT-G9KD-3XC1- STAPLER &	153318
Total for: FINANCE DEPARTMENT O/E		Office Supplies	30.65	
LERCH, VINCI, & HIGGINS	231257	0.00	INV #39581; 2023 ANNUAL BUDGET	153342
LERCH, VINCI, & HIGGINS	231257	3,700.00	INV #39581; 2023 ANNUAL BUDGET	153342
Total for: ANNUAL AUDIT O/E		EXPENSES	3,700.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
MUNIDEX INC.	231382	2,925.00	INV# 992254 TAX BILL STOCK	153345
Total for: TAX COLLECTION O/E		Printing and	2,925.00	
JESSICA MAZZARELLA	231434	187.72	MILEAGE REIMBURSEMENT TO AC TAX	153338
Total for: TAX COLLECTION O/E		Education and	187.72	
JOHN L SCHETTINO LLC	231359	0.00	INV# 29203 160 COLONY AVE	153339
JOHN L SCHETTINO LLC	231359	1,500.00	INV# 29203 160 COLONY AVE	153339
REYNOLDS LAW GROUP, LLC	231286	1,260.00	INV# 10810 COAH LIT - APR	153357
REYNOLDS LAW GROUP, LLC	231436	0.00	INV# 10817 COAH LIT - MAY	153357
REYNOLDS LAW GROUP, LLC	231436	1,120.00	INV# 10817 COAH LIT - MAY	153357
Total for: LEGAL O/E		Legal Litigation	3,880.00	
JOHN L SCHETTINO LLC	230806	5,000.00	INV# 29202 MO RETAINER - JUNE	153339
Total for: LEGAL O/E		Borough Attorney -	5,000.00	
NEGLIA ENGINEERING ASSOC.	231422	1,875.00	INV# 2301690 MO RETAINER - APR	153346
Total for: ENGINEERING O/E		Engineering	1,875.00	
STAPLES ADVANTAGE	231157	70.00	INV# 3537965309 AOC 27" MONITOR -	153362
STAPLES ADVANTAGE	231159	28.90	INV# 3537965310 HP 12A TONER	153362
Total for: PLANNING BOARD O/E		Office Supplies	98.90	
BIS DIGITAL, INC.	231158	468.75	INV# 94143 DIGITAL REC SYSTEM -	153326
Total for: PLANNING BOARD O/E		Office Equipment	468.75	
STAPLES ADVANTAGE	231157	69.99	INV# 3537965309 AOC 27" MONITOR -	153362
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	69.99	
BIS DIGITAL, INC.	231158	468.75	INV# 94143 DIGITAL REC SYSTEM -	153326
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Equipment	468.75	
ALDAN PRESS	231369	285.00	INV# 23-7374 12 CONST 2PT BOOKS	153317
Total for: CONSTRUCTION CODE - O/E		Printing and	285.00	
TIAA, FSB	231263	183.00	INV# 9541082 CONTRACT 41762406	153364
Total for: CONSTRUCTION CODE - O/E		Other Equipment	183.00	
SPATIAL DATA LOGIC, INC.	231337	0.00	INV# SDL-000106 ENT LICENSE & SDL	153361
SPATIAL DATA LOGIC, INC.	231337	7,660.00	INV# SDL-000106 ENT LICENSE & SDL	153361
Total for: CONSTRUCTION CODE - O/E		UCCRS Software -	7,660.00	
BERGEN MUNICIPAL EMP	231355	108,398.74	BMED BILLING 6/2023	153312
Total for: GROUP HEALTH INSURANCE		Medical and	108,398.74	
THE STANDARD INSURANCE	231357	1,417.94	POL 153066 DIV 2	153313
Total for: GROUP HEALTH INSURANCE		Disability	1,417.94	
THE STANDARD INSURANCE	231356	141.11	POL 153066 DIV 001	153313
Total for: GROUP HEALTH INSURANCE		Life Insurance	141.11	
BOROUGH OF WOODCLIFF LAKE	231340	0.00	INV# 115 1/3 2023 TRI AMBULANCE	153330
BOROUGH OF WOODCLIFF LAKE	231340	6,148.33	INV# 115 1/3 2023 TRI AMBULANCE	153330
Total for: Insurance - Tri-Boro Ambulance Insurance -			6,148.33	
QUALITY CHEVROLET BUICK	231212	253.91	3/23 REPAIR TO CAR 334-SEE	153356
RICH'S AUTOMOTIVE	231282	2,317.45	2021 PD TAHOE 87138 - 11/8/2022	153358
Total for: POLICE DEPT O/E		Maintenance of	2,571.36	
INSTITUTE FOR FORENSIC	231134	900.00	4/21 & 27/23 PSYCHOLOGICAL	153337
Total for: POLICE DEPT O/E		Professional	900.00	
AMAZON CAPITAL SERVICES,	231147	101.46	INV# 1JK1-6FPJ-1RHK COFFEE-K CUPS	153318
STAPLES ADVANTAGE	231146	0.00	INV# 3537965375 OFFICE	153362
STAPLES ADVANTAGE	231146	137.10	INV# 3537965375 OFFICE	153362
Total for: POLICE DEPT O/E		Office Supplies	238.56	
JOSEPH J. MADDEN	231287	2,525.47	AIRLINE TICKETS & MEALS FOR	153308
Total for: POLICE DEPT O/E		Conferences and	2,525.47	

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APPROVED SURGICAL	230136	96.00	INV# 56440; 56508; 56565 5/16	153321
Total for: POLICE DEPT O/E		Fire and Other	96.00	
PALISADES SALES	231342	0.00	INV# 958167; 3 YEAR FIREBOX	153352
PALISADES SALES	231342	2,915.00	INV# 958167; 3 YEAR FIREBOX	153352
Total for: POLICE DEPT O/E		Data Processing	2,915.00	
VERIZON WIRELESS	231271	323.66	INV# 9932922604 AC 782179596-0001	153311
CABLEVISIO/OPTIMUM	231372	89.90	AC 07870-432515-01-5 STATIC IP	153333
CABLEVISIO/OPTIMUM	231374	0.00	AC 07870-494819-01-7 CABLE BOX	153333
CABLEVISIO/OPTIMUM	231374	21.06	AC 07870-494819-01-7 CABLE BOX	153333
VERIZON WIRELESS	231271	0.00	INV# 9935302247 AC 782179596-0001	153371
VERIZON WIRELESS	231271	368.27	INV# 9935302247 AC 782179596-0001	153371
Total for: POLICE DEPT O/E		Service Agreements	802.89	
BOROUGH OF PARK	231441	315.78	MONTHLY ELECT BILLS - 5/23	153329
BOROUGH OF PARK	231442	0.00	MONTHLY WATER BILLS- 5/23	153329
BOROUGH OF PARK	231442	36.61	MONTHLY WATER BILLS- 5/23	153329
Total for: PISTOL RANGE O/E		Utility Expenses	352.39	
WESTWOOD CAR WASH	231327	120.00	INV 110951 BOOK OF 10 CAR WASHES	153374
Total for: POLICE RESERVES O/E		Materials and	120.00	
PARK PIZZA	231300	55.47	CHK# 53 5/16/23 PIZZA - PD RSVS	153353
Total for: POLICE RESERVES O/E		Conferences and	55.47	
SEASONS CATERING	231299	0.00	ANNUAL CHIEFS DINNER - DEPOSIT	153360
SEASONS CATERING	231299	2,500.00	ANNUAL CHIEFS DINNER - DEPOSIT	153360
VERIZON WIRELESS	231213	332.88	INV 9934987486 AC 642055917 MAR,	153371
Total for: FIRE DEPARTMENT O/E		Other Contractual	2,832.88	
P&A AUTO PARTS, INC.	230121	59.93	FEB 214257 & MAR 216543 INVOICES	153351
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	59.93	
BOROUGH OF PARK	231441	17.06	MONTHLY ELECT BILLS - 5/23	153329
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	17.06	
AT&T	231315	45.79	201-391-6900 MO BILLING MAY 16	153322
VERIZON	231280	0.00	201-V03-8606	153369
VERIZON	231280	378.00	201-V03-8606	153369
VERIZON	231333	119.00	AC 156-513-744-0001-12 MAY 21	153369
VERIZON	231334	108.46	201-391-2100 MAY 21	153369
VERIZON	231421	1,304.77	201 M55-4905 880 MAY 25	153369
VERIZON	231376	119.00	AC 756-555-960-0001-97 MAY 24 INV	153370
Total for: Tri-Borough Safety Corps O/E		Telephones	2,075.02	
BOROUGH OF WOODCLIFF LAKE	231339	1,544.66	INV# 116 1ST & 2ND QTR 1/3 TRI	153330
Total for: Tri-Borough Safety Corps O/E		Service Agreements	1,544.66	
WESLEY/SICOMAC DAIRY	231437	0.00	MO DAIRY DELIVERIES - MAY - ROAD	153373
WESLEY/SICOMAC DAIRY	231437	36.55	MO DAIRY DELIVERIES - MAY - ROAD	153373
Total for: STREETS & ROADS DEPARTMENT O/E		Food	36.55	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - MAY - DPW	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES -220266 MAY POLICE	0
STATE LINE FIRE & SAFETY,	230128	9.95	INV# 134924 FIRE EXT	153363
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	9.95	
AMERICAN WEAR, INC.	231423	495.20	UNIFORM CLEANING - DPW - MAY	153319
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	495.20	
BRAEN STONE INDUSTRIES,	230072	0.00	INV# 167478 FILLIN/ROLLOFF	0
BRAEN STONE INDUSTRIES,	230072	0.00	INV# 167911 FILLIN TIX 1068863	0
CONQUEST CONSTRUCTION INC	231150	9,600.00	AS PER RESO #023-140: MATERIAL &	153307

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BRAEN STONE INDUSTRIES,	230072	145.29	INV# 166627 FABC & FILLIN	153331
BRAEN STONE INDUSTRIES,	230072	975.52	INV# 168402 LESS TIX 952747	153331
Total for: STREETS & ROADS DEPARTMENT O/E Road Material		10,720.81		
SAVATREE	231109	145.00	INV# 12676517 DISEASE TREATMENT -	153359
TIMBER TREE	230129	4,800.00	5.31.23 REMOVAL OF 2 TREES	153365
TIMBER TREE	230129	0.00	6.5.23 TREE REMOVAL -QUACKENBUSH	153365
TIMBER TREE	230129	500.00	6.5.23 TREE REMOVAL -QUACKENBUSH	153365
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		5,445.00		
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - MAY - DPW	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - MAY - DPW	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES -220266 MAY POLICE	0
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		0.00		
TYREX RESOURCES, LLC	230134	281.50	INV# 62405 TIRE RECYCLING	153368
Total for: RECYCLING O/E		Tire Reclaim	281.50	
BRAEN STONE INDUSTRIES,	230072	300.00	INV# 166627 FABC & FILLIN	153331
BRAEN STONE INDUSTRIES,	230072	600.00	INV# 167478 FILLIN/ROLLOFF	153331
BRAEN STONE INDUSTRIES,	230072	500.00	INV# 167911 FILLIN TIX 1068863	153331
BRAEN STONE INDUSTRIES,	230072	0.00	INV# 168402 LESS TIX 952747	153331
BRAEN STONE INDUSTRIES,	230072	300.00	INV# 168402 LESS TIX 952747	153331
Total for: RECYCLING O/E		Concrete and	1,700.00	
BOROUGH OF PARK	231440	2.38	MO BILLS - CHARGING STATIONS -	153329
Total for: RECYCLING O/E		Green Team	2.38	
NMS, INC	231214	1,950.00	MO OFFICE CLEANING JUNE	153349
TRUGREEN L P	230782	137.54	INV# 176222855 BORO HALL - GRUB	153367
TRUGREEN L P	230782	91.69	INV# 176229894 BORO HALL - LAWN	153367
TRUGREEN L P	230783	144.25	INV# 176219840 COLONY/BROOK RD	153367
TRUGREEN L P	230783	193.73	INV# 176220200 COLONY/BROOK RD	153367
TRUGREEN L P	230784	138.66	INV# 176220490 VETERAN'S PARK	153367
TRUGREEN L P	230784	207.99	INV# 176220613 VETERAN'S PARK	153367
TRUGREEN L P	230786	88.34	INV# 176222121 POLICE STATION	153367
TRUGREEN L P	230786	0.00	INV# 176222185 POLICE STATION	153367
TRUGREEN L P	230786	121.88	INV# 176222185 POLICE STATION	153367
ZUIDEMA PORTABLE TOILETS	230135	480.00	INV# 217076 TOILET RENTALS @	153375
ZUIDEMA PORTABLE TOILETS	231205	0.00	INV# 257418 PUMPED AT PISTOL	153375
ZUIDEMA PORTABLE TOILETS	231205	305.33	INV# 257418 PUMPED AT PISTOL	153375
Total for: BLDGS/GROUNDS O/E		Other Contractual	3,859.41	
KRELL LIGHTING	230115	54.99	INV# 17089-01 SAT 65-571R1 LED	153341
KRELL LIGHTING	230115	0.00	INV# 17089-02 GDL G20223 +	153341
KRELL LIGHTING	230115	153.00	INV# 17089-02 GDL G20223 +	153341
KRELL LIGHTING	230115	19.36	INV# 17168-01 2 GDL G-83407	153341
Total for: BLDGS/GROUNDS O/E		Electricity, Light	227.35	
GENERAL PLUMBING SUPPLY,	230108	13.42	INV# S010967930.001 THRD ADAP &	153335
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	13.42	
AMERICAN WEAR, INC.	231423	103.40	UNIFORM CLEANING - DPW - MAY	153319
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
AMERICAN WEAR, INC.	231423	0.00	UNIFORM CLEANING - DPW - MAY	153319
AMERICAN WEAR, INC.	231423	610.40	UNIFORM CLEANING - DPW - MAY	153319
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	610.40	
A&K EQUIPMENT COMPANY	231242	633.84	INV# 59803 PLUG IN HARNESS KIT	153315
WELL, INC.	231311	476.00	ORD# 183606 PTO SHAFT	153372

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	1,109.84	
P&A AUTO PARTS, INC.	230120	0.00 MO INVOICES -220266	MAY POLICE	0
P&A AUTO PARTS, INC.	230120	294.39 MO INVOICES - MAY - DPW		153351
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	294.39	
MTE EQUIPMENT SOLUTIONS,	231265	328.41 INV# 04-364291	OIL COOLER & DROP	153344
P&A AUTO PARTS, INC.	230120	869.62 MO INVOICES - MAY - DPW		153351
P&A AUTO PARTS, INC.	230120	242.48 MO INVOICES -220266	MAY POLICE	153351
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	1,440.51	
P&A AUTO PARTS, INC.	230120	0.00 MO INVOICES -220266	MAY POLICE	0
P&A AUTO PARTS, INC.	230120	0.00 MO INVOICES - MAY - DPW		153351
P&A AUTO PARTS, INC.	230120	74.60 MO INVOICES - MAY - DPW		153351
Total for: VEHICLE MAINTANENCE O/E		Replacement	74.60	
LERCH, VINCI, & HIGGINS	231256	380.00 INV #39582; REVIEW 2023 ANNUAL		153342
Total for: SEWER OE		Miscellaneous	380.00	
STAPLES ADVANTAGE	231159	28.90 INV# 3537965310	HP 12A TONER	153362
Total for: BD OF HEALTH O/E		Office Supplies	28.90	
TONYA JANEIRO	231270	70.15 REIMBURSE MILEAGE FOR REGIST		153366
Total for: BD OF HEALTH O/E		Professional	70.15	
BIS DIGITAL, INC.	231158	0.00 INV# 94143	DIGITAL REC SYSTEM -	153326
BIS DIGITAL, INC.	231158	468.75 INV# 94143	DIGITAL REC SYSTEM -	153326
Total for: BD OF HEALTH O/E		Office Equipment	468.75	
BERGEN CTY DEPT OF HEALTH	231310	934.50 INV# EAP 2586 6 MOS 2023 EAP		153325
Total for: BD OF HEALTH O/E		Employee	934.50	
AMAZON CAPITAL SERVICES,	231250	19.98 INV# 1YXK-GQLQ-44MX	XLR FEAMLE TO	153318
Total for: RECREATION DEPARTMENT		Miscellaneous	19.98	
INSERRA/LML SUPERMARKETS	231425	0.00 5/2; 5/9;5/16;5/23	GOLDEN AGE	153336
INSERRA/LML SUPERMARKETS	231425	410.05 5/2; 5/9;5/16;5/23	GOLDEN AGE	153336
Total for: SENIOR CITIZENS		Miscellaneous	410.05	
BERGEN MUNICIPAL EMP	231355	0.00 BMED BILLING 6/2023		153312
BERGEN MUNICIPAL EMP	231355	6,736.76 BMED BILLING 6/2023		153312
THE STANDARD INSURANCE	231357	0.00 POL 153066	DIV 2	153313
THE STANDARD INSURANCE	231357	89.31 POL 153066	DIV 2	153313
Total for: LIBRARY O/E		Health and	6,826.07	
RIDGEMONT PIZZA	231319	441.20 LUNCHEON FOR BOB CAMPORA		153309
INSERRA/LML SUPERMARKETS	231424	45.44 BOB CAMPORA RETIREMENT SUPPLIES		153336
SEASONS CATERING	231307	500.00 CHRISTMAS STAFF LUNCHEON-DEPOSIT		153360
Total for: Celebration of Public Events		Celebration of	986.64	
BOROUGH OF PARK	231441	6,849.96 MONTHLY ELECT BILLS - 5/23		153329
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	6,849.96	
NEW HORIZON	231368	461.79 MO INV# 2223396	AC 002777 -	153347
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	461.79	
BOROUGH OF PARK	231442	1,179.60 MONTHLY WATER BILLS- 5/23		153329
Total for: UTILITY & BULK PURCHASES		WATER OTHER	1,179.60	
BOROUGH OF MONTVALE	231323	26,419.12 1ST QTR COURT PAYMENT		153328
Total for: COURT O/E (CONTRACT		Professional	26,419.12	
QUADIENT, INC.	231266	1,000.00 INV #40207565; POSTAGE MACHINE		153355
Total for: A/E O/E		Postage	1,000.00	
B&H PHOTO VIDEO	231178	141.75 INV# 213305231 & 213381518	ALUM	153323
Total for: PKRG		Miscellaneous	141.75	
FIRE AND SAFETY SERVICES,	230165	0.00 INV# SI23-0825	TRUCK REPAIRS AUG	153310

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FIRE AND SAFETY SERVICES,	230165	7,511.67	INV# SI23-0825 TRUCK REPAIRS AUG	153310
SPATIAL DATA LOGIC, INC.	231191	9,050.00	INV #SDL-000069; INV #SD4082	153361
Total for: GROUP HEALTH INSURANCE		Medical and	16,561.67	
RICH'S AUTOMOTIVE	231282	0.00	2021 PD TAHOE 87138 - 11/8/2022	153358
RICH'S AUTOMOTIVE	231282	6,265.77	2021 PD TAHOE 87138 - 11/8/2022	153358
Total for: POLICE DEPT O/E		Maintenance of	6,265.77	
FIRE AND SAFETY SERVICES,	230165	16,012.82	INV# SI23-0825 TRUCK REPAIRS AUG	153310
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	16,012.82	
PARK RIDGE BOARD OF	231364	2,640,550.00	JUNE 2023 LEVY	153314
Total for:			2,640,550.00	
ANDREW YEAGER	231056	405.43	AMAZON PURCHASES REIMBURSEMENTS	153320
ANDREW YEAGER	231057	25.87	HEARTMATH STORE PURCHASE	153320
ANDREW YEAGER	231375	0.00	HEARTMATH, LLC ORDER #225751	153320
ANDREW YEAGER	231375	194.35	HEARTMATH, LLC ORDER #225751	153320
JUDITH YOUNGMAN	231370	575.45	ALLIANCE COORDINATOR S/W	153340
Total for:			1,201.10	
Total Fund: CURRENT FUND			2,937,247.57	

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03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	231345	12,165.03	INV# 386836 5/5 FUEL DELIVERY	1298
Total for: FUEL PROGRAM		12,165.03		
INSERRA/LML SUPERMARKETS	231426	61.61	5/24 DARE BOUGHT CANDY FOR	1297
Total for: DARE DONATIONS		61.61		
Total Fund: OTHER TRUST		12,226.64		

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04 CAPITAL				
ROGUT MCCARTHY LLC	231335	279.00	COUNSEL SERVICES RENDERED	14203
Total for: 17-10 VAR CAP AND ACQUISITIONS RUBBER BERM FOR		279.00		
ROGUT MCCARTHY LLC	231335	1,395.00	COUNSEL SERVICES RENDERED	14203
Total for: Repair 55 Park Avenue Bridge Chapter 2:20 Costs		1,395.00		
ROGUT MCCARTHY LLC	231335	1,674.00	COUNSEL SERVICES RENDERED	14203
Total for: Memorial Field Turf Improvemen Memorial Field		1,674.00		
ROGUT MCCARTHY LLC	231335	279.00	COUNSEL SERVICES RENDERED	14203
Total for: 2020 Road Improvement Project Section 2:20 Costs		279.00		
ROGUT MCCARTHY LLC	231335	279.00	COUNSEL SERVICES RENDERED	14203
Total for: Acq. of Equipment/Machinery Section 2:20 Costs		279.00		
ROGUT MCCARTHY LLC	231335	279.00	COUNSEL SERVICES RENDERED	14203
Total for: North Fifth Street Improvement Chapter 2:20 Costs		279.00		
ROGUT MCCARTHY LLC	231335	279.00	COUNSEL SERVICES RENDERED	14203
Total for: Memorial Field Playgrnd Equip Chapter 2:20 Costs		279.00		
ROGUT MCCARTHY LLC	231335	0.00	COUNSEL SERVICES RENDERED	14203
ROGUT MCCARTHY LLC	231335	837.00	COUNSEL SERVICES RENDERED	14203
Total for: 2021 ROAD IMPROVE SEC 20 COST		837.00		
Total Fund: GENERAL CAPITAL		5,301.00		

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09 SWIM POOL UTILITY				
R S B, ENTERPRISES, INC	231298	79.00	ORD# 033223 ENMOTION DISPENSER	141008
Total for: OTHER EXPENSES		New Equipment	79.00	
LERCH, VINCI, & HIGGINS	231257	500.00	INV #39581; 2023 ANNUAL BUDGET	141005
Total for: OTHER EXPENSES		Auditor	500.00	
ANDREW LEWIS	231312	362.00	REIMBURSE: FIRST AID KITS &	141000
LAURA BEER	231294	300.00	PAINTED KIDDIE POOL MURAL	141004
STAPLES	231285	0.00	OFFICE SUPPLIES, STORAGE	141010
STAPLES	231285	159.70	OFFICE SUPPLIES, STORAGE	141010
Total for: OTHER EXPENSES		Miscellaneous	821.70	
BOROUGH OF PARK	231314	3,798.21	AC 643-0 ELEC & WATER INVOICE	141002
Total for: OTHER EXPENSES		Electricity	3,798.21	
BOROUGH OF PARK	231314	0.00	AC 643-0 ELEC & WATER INVOICE	141002
BOROUGH OF PARK	231314	4,313.98	AC 643-0 ELEC & WATER INVOICE	141002
Total for: OTHER EXPENSES		Water	4,313.98	
FRANK IZZO PAINTING, LLC	231295	3,300.00	INV# 284 WASH & PAINT SNACK BAR	141003
R S B, ENTERPRISES, INC	231293	408.74	INV# 32881 CLEANING SUPPLIES	141008
R S B, ENTERPRISES, INC	231350	0.00	INV# 32881-01 CLEANING SUPPLIES	141008
R S B, ENTERPRISES, INC	231350	77.07	INV# 32881-01 CLEANING SUPPLIES	141008
STAPLES	231285	159.71	OFFICE SUPPLIES, STORAGE	141010
Total for: OTHER EXPENSES		Cleaning &	3,945.52	
AMAZON CAPITAL SERVICES,	231283	66.70	INV# 1V69-3QGP-3LMP AED SIGNS &	140999
BALLANCO PLUMBING &	231278	700.00	PLUMBING REPAIRS AT SWIM CLUB	141001
NORTH EAST FIRE & SAFETY	231344	322.05	INV# 60197 W/O 64210 ANNUAL	141007
ROBIN HOOD CLEANING LLC	231279	400.00	5.18.23 CLEANED HOOD & FILTERS @	141009
Total for: OTHER EXPENSES		Building & Ground	1,488.75	
NAUTILUS SWIMMING POOL	231301	0.00	PROP# 484 WASH/PAINT POOLS 2023	141006
NAUTILUS SWIMMING POOL	231301	26,600.00	PROP# 484 WASH/PAINT POOLS 2023	141006
NAUTILUS SWIMMING POOL	231303	3,275.00	PROP# 501 SUMMEERIZE POOLS 2023	141006
Total for: OTHER EXPENSES		Open/Close Pool	29,875.00	
ANDREW LEWIS	231312	0.00	REIMBURSE: FIRST AID KITS &	141000
ANDREW LEWIS	231312	51.73	REIMBURSE: FIRST AID KITS &	141000
Total for: OTHER EXPENSES		First Aid	51.73	
Total Fund: POOL OPERATING			44,873.89	

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14 Payroll Agency				
BERGEN MUNICIPAL EMP	231355	32,075.88	BMED BILLING 6/2023	100027
Total for: Employee Health - Premium Cont		32,075.88		
Total Fund: Payroll Agency		32,075.88		

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15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	231360	19.80	MO DOG LICENSES - MAY	140180
Total for: Due to State - State Fees				19.80
Total Fund: ANIMAL CONTROL		19.80		

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16 ESCROW				
BRIAN GIBLIN, ESQ	231431	500.00	INV# ZB-2023-03 58 PERRY ST	3652
Total for: MILLER - 58 PERRY ST		ZONING, 1506/9 (58	500.00	
BRIAN GIBLIN, ESQ	231430	0.00	INV# ZB-2023-05 30 MILL RD	3652
BRIAN GIBLIN, ESQ	231430	500.00	INV# ZB-2023-05 30 MILL RD	3652
Total for: SMEEN - 30 MILL RD		ZONING, 1503/1 (30	500.00	
COLLIERS ENGINEERING &	231433	918.75	INV# 849994 PARK TERR APTS	3653
NEGLIA ENGINEERING ASSOC.	231438	1,245.00	INV# 2301695 155 PARK AVE	3654
Total for: PARK TERRACE- 155 PARK AVE		ZONING, 1807/5	2,163.75	
COLLIERS ENGINEERING &	231432	0.00	INV# 850181 203 PASCACK RD	3653
COLLIERS ENGINEERING &	231432	350.00	INV# 850181 203 PASCACK RD	3653
Total for: DAUPHIN WILSON - 203 PASCACK		ZONING, 1019/15	350.00	
Total Fund: ESCROW		3,513.75		

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17 ESCROW				
GREENBAUM, ROWE, SMITH &	231324	1,815.00	INV #4293964; APRIL SERVICES	71
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	1,815.00	
JOHN L SCHETTINO LLC	231358	37.50	INV# 29204 LANDMARK ESCROW -	72
Total for: LANDMARK AR PARK RIDGE, LLC		E/W, ONE SONY	37.50	
Total Fund: LARGE ESCROW		1,852.50		

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21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	231306	289.06	INV# 921 & 922 MAY MONIT &	140126
Total for: COAH RESERVE			289.06	
Total Fund: COAH AFFORDABLE HOUSING		289.06		

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27 RECREATION TRUST				
W.B. MASON CO., INC.	231189	14.36	INV# 238483133 STAPLER	1253
Total for: Day Camp		Day Camp	14.36	
STATE OF NEW JERSEY	231267	100.00	SOCIAL AFFAIR PERMIT FOR 6/10/23	1249
RICHARD MICUCCI JR	231349	300.00	MAGICIAN @ TOWN PICNIC 6/10 -	1250
JLA PARTY RENTALS, LLC	231348	3,415.00	ORD# 13761987 RIDES/GAMES 6/10/23	1251
IVONNE RAMIREZ	231264	375.00	6/10/23 FACE PAINTING & ANIMAL	1252
Total for: Town Picnic		Town Picnic	4,190.00	
Total Fund: RECREATION TRUST		4,204.36		

Total Bill List: 3,041,604.45

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-163**

**RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR
QUALIFICATIONS FOR VARIOUS PROFESSIONAL SERVICES FOR AFFORDABLE
HOUSING PLANNER FOR
THE 2023 CALENDAR YEAR**

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(a) contracts for the provision of professional services are not subject to the bidding requirements of the Local Public Contracts Law, however, they are subject to the requirements of the New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.1 et seq., for contracts in excess of \$17,500.00; and

WHEREAS, pursuant to the Pay to Play Law a municipality may not award a contract with a value in excess of \$17,500.00 to a business entity that has made any contribution within one year of the date the contract is to be awarded that is reportable by the recipient under N.J.S.A. 19:44A-1 et seq. to a municipal political party or candidate unless the contract is awarded under a "fair and open process" as defined pursuant to said statute; and

WHEREAS, the Borough wishes to award contracts for various professionals pursuant to the fair and open process defined by the aforementioned statute and explained in suggest procedures issued by the New Jersey Department of Community Affairs; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that Requests for Qualifications be issued for the following Borough Professional position: Affordable Housing Planner; and

BE IT FURTHER RESOLVED that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before July 6, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-164**

**RESOLUTION AUTHORIZING APPOINTMENT OF
PART TIME TAX ASSESSOR
Anthony J. Rinaldi, Jr.**

WHEREAS, the Park Ridge Tax Assessor retired effective May 30, 2023 which left a vacancy in the position of the part-time Tax Assessor; and

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-167**

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

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

WHEREAS, the Director of Operations has recommended that Dean Rehak be hired as a new casual laborer, at the rate of pay of \$13.00/hr., term beginning June 13, 2023 through September 30, 2023; and

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-168**

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO
WILENTZ, GOLDMAN & SPITZER, P.A.
IN CONNECTION WITH LEGAL SERVICES
FOR ENVIRONMENTAL CONTAMINATION CLAIMS**

WHEREAS, the Borough of Park Ridge Board of Public Works requires the professional services of a law firm in connection with possible environmental contamination claims, based in statute or common law, for among other things, the contribution, reimbursement and/or recovery of costs, expenses or damages related to investigation, evaluation, preparation, construction, operation, improvement, maintenance, upgrade, removal and/or remediation of/for PFAS contamination and other environmental contamination; and

WHEREAS, the Borough of Park Ridge Board of Public Works is recommending that the Park Ridge Mayor and Council acquire these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A 19:44A-20.4 et seq. (Pay to Play Law); and

WHEREAS, Wilentz, Goldman & Spitzer, P.A., 125 Half Mile Road, Suite 100 Red Bank, NJ 07701 possesses the necessary qualifications to undertake this representation and has submitted a form of retainer agreement dated June 12, 2023 to provide such services on a contingency fee basis of one-third (or 33.33%) of the total amount of money or other items of value obtained in connection with a settlement, judgment and/or resolution on the Borough of Park Ridge Board of Public Works' behalf; and

WHEREAS, Wilentz, Goldman & Spitzer, P.A. has submitted its Business Entity Disclosure Certification For Non-Fair and Open Contracts and complies with the Borough of Park Ridge's Pay-to-Play requirements; and

WHEREAS, no costs are payable to Wilentz, Goldman & Spitzer, P.A. in the event of no recovery and therefore funds do not need to be appropriated and available for this expenditure; and

WHEREAS, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., these services are professional services, which may be awarded without public bidding; and

WHEREAS, the Resolution authorizing the award and the agreement itself must be available for public inspection; and

WHEREAS, that Borough of Park Ridge Board of Public Works recommends to the Mayor and Council the appointment of Wilentz, Goldman & Spitzer, P.A. without competitive bidding; 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 as follows:

1. Mayor and Council of the Borough of Park Ridge, approve the appointment of Wilentz, Goldman & Spitzer, P.A., and that the Mayor or Business Administrator be authorized to execute a professional services agreement in the form of the attached with the firm of Wilentz, Goldman & Spitzer, P.A. on a contingency fee basis of one-third (or 33.33%) of the total amount of money or other items of value obtained in connection with a settlement, judgment and/or resolution on the Borough of Park Ridge Board of Public Works' behalf in relation to PFAS contamination and/or other environmental contamination.
2. This agreement shall be awarded without competitive bidding as a professional services agreement under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

APPROVAL OF MINUTES

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

Work/Closed Minutes dated May 9, 2023
Closed/Public Hearing Minutes dated May 23, 2023

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

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

ABSTAIN: Councilmember Goldsmith

ABSENT: Councilmember Capilli

ADJOURN

A motion was made by Council President Fenwick and seconded by Councilmember Cozzi to adjourn the Regular Mayor and Council Meeting. Meeting adjourned at 8:36 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 that reads "Magdalena Giandomenico".

Magdalena Giandomenico
Borough Clerk