

Approved, September 27, 2022

Municipal Building
Park Ridge, NJ
September 13, 2022 - 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.

Council President Metzdorf led everyone in the Pledge of Allegiance to the Flag.

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

Absent:

Also Present: Magdalena Giandomenico, Borough Clerk
John Schettino, Esq., Borough Attorney
Connie Carpenter, Borough CFO
Julie Falkenstern, Borough Administrator

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

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.

- 1) **Howard Koval** – 217 Bearwoods Rd. – Mr. Koval spoke about zoning changes made for a property on Brae Blvd and Spring Valley, which was part of Bearwood's complex, but never built. Mr. Koval stated he does not believe the land is buildable. Mr. Koval asked how the settlement with Fairshare came about.

Mayor Misciagna: We have been dealing with this more than 6 years now, the judge found against us, and we fought it for year and got sued by developers. Part of the settlement was having affordable units in certain areas and one is where you are speaking of. We are not happy with the outcome. There are about two acres of buildable land on that property. The Wolf family said they would dedicate the other 30 acres of wetland to be preserved and the small area would have 50 units built in that area. Of those units 25% would be for veterans, 25% for adults with disabilities, 25% for families in need and maybe it was split three ways. Every part in town was looked at in town before specific area were identified. We have spent well over a million dollars fighting this for years.

This would be all affordable units the 50. This whole system has become so abused by developers they go to a Judge and say if you let me build 1,000 units I will; make 20% affordable, it is all a formula. We have come to find out the DEP has some issues with it. If the DEP stops it, it is a two edge sword, but we put this forward in good faith.

Borough Attorney Schettino: Just because a settlement was agreed on, they still need permission from DEP and then would need to come before the planning board and hold public hearings. Everything that was done here is typical what fair share requires, such as specific locations and zoning changes, but they still need site approval.

Howard Koval: Mr. Koval stated he would like to see the wildlife conservation preserved there. He also stated that if ambulances must go to the development there, he doesn't want to hear ambulances all day long because they had to service some type of situation. He is also against additional lighting. I finally got a letter sent to me that something is going on.

Mayor Misciagna: The Borough did not send out a letter, there is nothing on the agenda.

Councilwoman Epstein: I have been living in the Bears Nest for last twenty years and I am on the Council partially because of the development going on there and I have spent last six years on the Council fighting over development. I would encourage you to reach out to me, I live on 143 Ashley and my e-mail is in the directory.

Mayor Misciagna: I have offered to Don Schwab, who lives there and is on the planning board, for many years that I am more than happy to be invited to a meeting and to speak to everyone about what is happening there.

2) **Sal Bozakian:** 220 Bearwoods Rd. – We moved in this past November and were unaware of any of this. We are here to voice concerns about this happening and to learn a little more, you have no idea how much time we have spent researching this. The letter that was reference by my neighbor it is from ECO Sciences, from January 10, 2022.

Ms. Giandomenico: That did not come from the Borough, and we do not have a copy of it, it must be an environmental study of the land.

Ms. Falkenstern: We are approving tonight a study that the DEP is requiring to see if the land is buildable, the planning process has not happened yet. We were not copied on the letter. We can check out 200-foot list to see who is on the list.

Sal Bozakian: Anything we should be doing now?

Mayor Misciagna: We are in a holding position right now. I would prefer and like the opportunity to speak to everyone and explain what we have done and what is going on. Right now, the issue with the DEP so they are doing their own independent study. I use to go yearly and speak to the resident there, but I have not been invited.

Councilwoman Epstein: I have also requested the Bears Nest board to allow us to come and speak to everyone about the proposed project.

Ms. Giandomenico: All the information pertaining to Affordable Housing is on our Borough website, under 2021 Mayor and Council Documents in its own Affordable Housing folder. Everything has always been posted on the website, including any notifications.

- 3) **Anita Bozakian:** 220 Bearwoods Rd. – I am in real estate management; I know what it is to own wetland. My concern is it is the woods, it is private. My concern is are the units going to be multi-bedroom.

Mayor Misciagna: Nothing has been approved, that process has not started.

Anita Bozakian: Parking and vehicles can be an issue, are we going to have a disability where they will just be hanging out and making a lot of noise, music playing to echo through the woods. We have a gated community; you really don't want people hanging out in the back and looking into your homes. When they start coming to the planning board for approval are we going to see all that?

Mayor Misciagna: Everything will be public, no difference between building a home and the proposed development if it happens. I can assure you that we would not approve a slum in Park Ridge.

Anita Bozakian: Some consideration should be made for these people, you need a car to get anywhere from Bears Nest, they should be close to bussing, and downtown and schools.

Mayor Misciagna: In the past six years I have testified in Trenton before the Affordable housing committee, I have been in court with seven judges, all dealing with the same exact things you are saying. About, where we should have units. This is not about helping poor people; it is about developers. We argued density should happen in the center of the town out, but the judges denied it. I personally spoke to the owner of ShopRite with the idea they can rezone that, he said no. we checked out every single property in the town. The judge decided. I wish you were with me six years ago, I could have used allies.

- 4) **Alexandria Valenzia** – 22 Cambridge Oaks – My background is environmental insurance. I would love to see the studies that they are able to develop on our property, when will that be available?

Mayor Misciagna: Nothing can happen on that property until the DEP says so, those studies have not been completed yet. At this point we do not know what will happen, we have to see what the DEP says. Right now, we are approving a study to see if anything can be built there. I have asked several times for years to speak to your association and support for years, please tell me what we can do to help you. We have fought overdevelopment, we have no problem with people of less means living in town, we just

do not want high density projects. The judge ruled against us and forced a settlement and some of these items they are just discussing, we do not know if it is buildable.

We made a plan and did this in good faith in years of negotiations, we did not misrepresent that property, we feel like we should be approved until 2025.

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2022-015

AN ORDINANCE ENTITLED “REQUIREMENTS OF BUSINESS OWNERS AND MULTIFAMILY UNIT OWNERS TO REGISTER ANNUALLY AND MAINTAIN CERTAIN LEVELS OF LIABILITY INSURANCE” OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF PARK RIDGE

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-015, An Ordinance Establishing Requirements of Business Owners and Multifamily unit Owners.

A motion was made by Council President Metzdorf and seconded by Councilman Capilli to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Epstein, Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

ABSTAIN: Councilmember Fenwick

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

Borough Clerk: Ordinance No. 2022-015, An Ordinance Entitled “Requirements of Business Owners and Multifamily Unit Owners to Register Annually and Maintain Certain Level of Liability Insurance” of the Revised General Ordinance of the Borough of Park Ridge.

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

Borough Attorney: The State signed in a new mandate, requiring all municipalities to require all business owners and owners of multifamily rental units to maintain certain levels of liability insurance. In addition, the new law requires that all business owners and owners of multifamily rental units annually register a certificate of insurance with the municipality where the business or rental unit is located.

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

Speaker: None

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on September 27, 2022.

A motion was made by Council President Metzdorf and seconded by Councilwoman Epstein to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Epstein, Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

ABSTAIN: Councilmember Fenwick

ORDINANCES – PUBLIC HEARING

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-014**

BOND ORDINANCE TO AMEND SECTION 3 OF THE BOND ORDINANCE (ORD. NO. 2014-021) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE INSTALLATION OF A NEW POTABLE WATER SUPPLY WELL AND PUMPING FACILITY TO BE LOCATED IN WOODCLIFF LAKE BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$900,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS," ADOPTED SEPTEMBER 23, 2014

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2022-014 - \$900,000 Bond Ordinance to Amend Section 3 of the Bond Ordinance 2014-021 Entitled: "Authorize the Installation of a New Potable Water Supply Well and Pumping Facility to be Located in Woodcliff Lake."

A motion was made by Council President Metzdorf and seconded by Councilwoman Epstein to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Epstein, Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

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

Borough Clerk: Ordinance No. 2022-014, A Bond Ordinance to Amend Section 3 of the Bond Ordinance (Ord. No. 2014-21) Entitled: "Bond Ordinance to Authorize the Installation of a New Potable Water Supply Well and Pumping Facility to be Located in Woodcliff Lake by and for the Water Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$900,000.00 to pay the cost thereof, to make a Down Payment, to Authorize the Issuance of Bonds to Finance such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such bonds," Adopted September 23, 2014.

Mayor Misciagna asks the **Acting CFO** to give a brief description of this Ordinance.

Ms. Carpenter: This is a bond that is needed to make up the difference of the underfunded bond from 2014.

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

Speaker: None

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

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Epstein, Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

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

Speaker: Councilmember Fenwick asked to have Res. No. 022-260 - Authorize Bear's Nest Alternative Site Analysis removed from the consent agenda and voted on separately.

Mayor Misciagna asks if any Councilmember 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 Councilmember Capilli and seconded by Councilmember Ferguson to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Epstein, Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-247**

**AUTHORIZING CERTIFICATE OF PAYMENT REQUEST NO. 2
FOR BOROUGH OF PARK RIDGE TEMPORARY TREATMENT OF
WELLS 14 AND 18**

WHEREAS, the Mayor and Council of the Borough of Park Ridge on April 26, 2022 adopted Resolution No. 022-149 awarding a bid for the Temporary Treatment for Well 14 and Well 18 in the Borough of Park Ridge to Phillip Ross Industries, Inc.; and

WHEREAS, the Borough Environmental Engineer, by way of letter dated August 12, 2022 (a copy of which is attached), has certified that the certificate of payment is recommended as stated; and

Certification of Payment No. 2 \$ 46,645.00

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 06-2150-55-2202-001; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Borough Environmental Engineer that the requested payment for the Certification of Payment No. 2 for the Contract listed above be and is hereby authorized.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-248**

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

WHEREAS, Mr. Thomas John Korsgen of 200 Pascack Road, Block 1016/Lot 4 is a 100% Disabled Veteran; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is authorized to exempt Mr. Korsgen 100% from paying taxes beginning with the 4th quarter taxes due November 1, 2022.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-249

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 2022 season by way of Resolution No. 020-122; and

BE IT RESOLVED, the Park Ridge Swimming Pool Commission is recommending stipends for the following pool employee 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 employee:

Isabella Skovira Substitute Ass't Manager \$ 18.00/Hr.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-250

AUTHORIZE TAX LIEN/PAYMENT OF MAINTENANCE
HIGH SIERRA LANDSCAPING CONTRACTORS, INC.

WHEREAS, the Borough of Park Ridge contracted with High Sierra Landscape Contractors, Inc. to perform maintenance on unkept properties within the borough, for July, in the amount of \$130.00; and

WHEREAS, High Sierra Landscape Contractors, Inc. has requested payment for the work completed to date; and

WHEREAS, the Temporary Chief Financial Officer has certified that funds are available in Account No. 01-2010-26-2902-029; and

WHEREAS, payment will be made and a lien will be placed on the below property; and

<u>TAX LIEN TO BE ISSUED:</u>	
<u>BLOCK/ LOT</u>	<u>AMOUNT</u>
BL 1910/L1	\$ 130.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to pay High Sierra Landscape Contractors, Inc., for a total amount of \$130.00 and place a lien on the above borough property accordingly.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-251**

AUTHORIZE TAX PAYMENT REFUND

WHEREAS, as a result of a mistakenly withdrawing tax funds from a previous owner's bank account that had been enrolled in our automatic payment processing, in accordance to R.S. 54:4-21; there is a refund of taxes on Block 2404/Lot 12, also known as 14 Grobel Place in Park Ridge, due to the previous owner; and,

WHEREAS Dorothy Haslun has requested a refund of the payment in the amount of \$3,899.00.

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 return the following third quarter 2022 tax payment:

B2404/L 12	Dorothy Haslun	\$3,899.00
	45 Rosewood Drive	
	Howell, NJ 07731	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-252**

**AUTHORIZATION TO PURCHASE A 10/14 MVA VIRGINIA
GEORGIA TRANSFORMER AT MILL ROAD SUBSTATION THROUGH THE
SOURCEWELL COOPERATIVE PURCHASING CONTRACT PURSUANT TO N.J.S.A.
40A:11-10 WESCO
CONTRACT NO. 121218-WES**

WHEREAS, the Borough of Park Ridge Electric Departments needs to expand Mill Road Substation and replace the aging transformers. The Park Ridge Electric utility needs to proceed with the purchase of a 10/14 MV A Virginia Georgia Transformer through the Sourcewell Cooperative pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7 Wesco Contract no. 121218; and

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

WHEREAS, as per N.J.S.A 52:34-6-2(b)(3) both items were advertised in the Bergen Record for ten calendar days; and

WHEREAS, the budget pricing for said transformer is \$966,518.00; and

WHEREAS, The Chief Financial Officer has certified the funds from account 08-2150-55-2231-001; and

WHEREAS, the Board of Public Works that it recommends to the Park Ridge Mayor and Council to purchase the Virginia Georgia transformer at a cost of \$ 966,518.00; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that they authorize the purchase of a 10/14 MV A Virginia Georgia Transformer through the Sourcewell Cooperative pursuant to N.J.S.A. 40A:1 1-10 and N.J.A.C. 5:34-7 Wesco Contract no. 121218 at a cost of \$ 966,518.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-253**

**AUTHORIZATION TO PURCHASE A SIEMENS MEDIUM VOLTAGE
SWITCHGEAR AT MILL ROAD SUBSTATION THROUGH THE
SOURCEWELL COOPERATIVE PURCHASING CONTRACT
PURSUANT TO N.J.S.A. 40A:11-10 WESCO CONTRACT
NO. 121218-WES**

WHEREAS, the Borough of Park Ridge Electric Departments needs to expand Mill Road Substation and has a need to install new Siemens medium voltage switchgear. The Park Ridge Electric utility needs to proceed with the purchase of Siemens medium voltage switchgear through the Sourcewell Cooperative pursuant to N.J.S.A. 40A:1 1-10 and N.J.A.C. 5:34-7; and

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

WHEREAS, as per N.J.S.A 52:34-6-2(b)(3) both items were advertised in the Bergen Record for ten calendar days; and

WHEREAS, the budget pricing for said transformer is \$1,066,341.00 and the Chief Financial Officer has certified the funds from account 08-2150-55-2231-001; and

WHEREAS, the Board of Public Works that it recommends to the Park Ridge Mayor and Cotncil to purchase the Siemens medium voltage switchgear at a cost of \$1,066,341.00; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that they authorize the purchase of Siemens medium voltage switchgear through the Sourcewell Cooperative pursuant to N.J.S.A. 40A:1 1-10 and N.J.A.C. 5:34-at a cost of \$1,066,341.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-254**

AUTHORIZE REDUCTION IN TAX ASSESSMENTS

WHEREAS, as a result of New Jersey Tax Court Judgements, the Borough Tax Assessor has granted a reduction in assessed valuation of the following properties in the amounts enumerated below, for the tax year of 2022, and going forward:

Owner	Street	Block	Lot	Qualifier	Reduction in AV
Buchakjian, Serge & Anita	220 Bearwoods Road	103	3	C0220	\$41,600
Tucker, David & Michelle	233 Cambridge Oaks	103	3	C0233	\$72,900
Schrager, Jessica & Eric	245 Bearwoods Road	103	3	C0245	\$37,300
Roth, Debra S. & Hal E. Trustees	270 Hampshire Ridge	103	3	C0270	\$43,200
Tomasiewicz, Henry & Kerrie	4 Keller Court	707	34		\$48,400
Giannangeli, Gerald & Cornelia	4 Williams Crest	901	39		\$70,000
Hage, Edward & Rose	89 Park Avenue	1803	5		\$19,000
Marciani Realty Investments, LLC	117 Kinderkamack Road	1909	1		\$400,000
Ustundag, Ozan	261 Vitmar Place	2304	31		\$21,500
Saddler, Patricia	248 Vitmar Place	2305	9		\$47,500

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-255**

AUTHORIZE DUPLICATE TAX PAYMENT REFUND

WHEREAS, as a result of a payment error in accordance to R.S. 54:4-21; there has resulted in an overpayment of taxes.

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 return the following third quarter 2022 tax overpayment:

B 1503/L 10	Kenneth Lazar 25 Willet Street Park Ridge, NJ 07656	\$3,150.00
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-256**

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

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

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

Name/Mailing Address	Account No.	Electric 23-2100	Water 23-2000
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AUGUST

Samantha Aguirre 2 Geoffrey Drive Kinnelon, NJ 07405	3255-0	\$ 13.44	\$ 177.85
Douglas Meeks 34-0 Maple Lane Brielle, NJ 08730	433-60	\$144.55	
Mania's Studio 4 Fieldstone Road Clifton, NJ 07830	6568-0	\$163.48	
Philip Mania 4 Fieldstone Road	6458-0	\$ 7.60	

Clifton, NJ 07830

Michael Jennings 17 Story Ridge Drive Hillsdale, NJ 07642	4548-0	\$326.57
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Kevin Eason 60 Main Street P.O. Box 513 Woodbridge, NJ 07095	1480-0	\$ 62.88
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Margaret Vicini 319 Mastin Place Ridgewood, NJ 07450	6472-0	\$ 11.89
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Thomas Carolan 14 Oak Street Montvale, NJ 07645	6475-0	\$118.61
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Allocations, Inc. 52 Park Avenue, Suite A2 Park Ridge, NJ 07656	398-6	\$ 72.80
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Robert Lack 941 Pecten Court Sanibel, FL 33957	6533-0	\$ 76.16
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Marisol Huerta 222 Thatcher Road Frenchtown, NJ 08825	2148-0	\$109.75
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Sandra Stevens 155-A Park Avenue Park Ridge, NJ 07656	737-0	\$133.71
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Anthony Merlino 513 Wendel Place Oradell, NJ 07649	5032-0	\$ 25.89
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David Adam Realty P.O. Box 5040 Westport, CT 06881	6413-0	\$162.36
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Tiffani Smith	6463-0	\$157.14
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63-12 75th Street
Middleville, NY 11379

Gerasimos Zapantis	6482-0	\$ 87.75
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87 Madison Street, Apt. 225
Park Ridge, NJ 07656

Julie Rodriguez	38-0	\$169.14
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30 Ridge Road
Tenafly, NJ 07670

Alexander Esteban	6504-0	\$119.82
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299 Sicomac Avenue, Apt. 1325
Wyckoff, NJ 07481

Javier Torres	5380-0	\$308.66
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148 Bayside Drive
Atlantic Highlands, NJ 07716

Daniella DeRosa	6491-0	\$ 57.52
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5 Broadmyn Court
Bardonia, NY 10954

Cindy DiCaprio	3997-0	\$ 62.78
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46 Charles Street, Apt. 1-A
Westwood, NJ 07675

Cheryl Connors	4623-0	\$ 31.26
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951 County Road 517
Glenwood, NJ 07418

Michelle Friedman	5392-0	\$288.76
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9293 Biaggio Road
Boca Raton, FL 33496

Gary Rasmussen	4041-0	\$ 26.07
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169 Colony Avenue
Park Ridge, Nj 07656

Ron Maday	5409-0	\$131.56
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24 Balsam Road

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-257**

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may

be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Borough of Park Ridge, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-258**

AUTHORIZE ELECTRONIC TAX SALE

WHEREAS, N.J.S.A 54:5-19.1 authorizes electronic tax sale pursuant to rules and regulations promulgated by the Director of the Division of Government Services, and

WHEREAS, the Borough of Park Ridge wishes to participate in an electronic tax sale in 2022.

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Park Ridge, New Jersey, that the Tax Collector is hereby authorized to organize and participate in an electronic tax sale.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-259**

AUTHORIZE COSTS FOR TAX SALE IN LIEU OF MAILINGS

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Borough of Park Ridge wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that a fee of \$25.00 per notice be established and the Tax Collector is hereby

authorized and directed to charge this fee for each notice of tax sale that is sent in conjunction with the 2022 electronic tax sale.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-260**

AUTHORIZE BEAR'S NEST ALTERNATIVE SITE ANALYSIS

WHEREAS, the Borough of Park Ridge is in receipt of a proposal from Phillips Preiss for planning consulting services with regard to the affordable residential development and its Fair Share Plan at the proposed site known as Bear's Nest; and

WHEREAS, Phillips Preiss's proposal, a copy of which is attached hereto and incorporated herein by reference sets forth a total cost of services for the preparation of the alternative site analysis in an amount not to exceed \$10,000.00; and

WHEREAS, payment of the invoices submitted by Phillips Preiss shall be the sole responsibility of Bear's Nest by way of an escrow account maintained by the Borough and funded by Bear's Nest; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed this matter and recommend the approval of same; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, County of Bergen and State of New Jersey that the proposal submitted by Phillips Preiss to provide consulting services with regard to the Bear's Nest Alternative Site Analysis, a copy of which is attached herein and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator take any and all steps necessary to effectuate the execution of the proposal between the Parties; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and is hereby authorized and directed to forward a copy of this resolution together with the signed proposal to Phillips Preiss upon its passage.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-261**

**APPROVE A ONE YEAR EXTENSION WITH NEW JERSEY TECHNICAL
SERVICES, INC., FOR ELEVATOR SUB CODE INSPECTIONS PER CONTRACT
APPROVED BY THE**

MAYOR & COUNCIL VIA RESOLUTION 020-145

WHEREAS, that above contract was approved for the calendar year beginning August 2020; and

WHEREAS, Section 1 of the contract entitled "Contractor's Duties and Contract Term" that the Borough will also have the sole and exclusive option to extend the third-party inspection contract for two one-year extensions; and

WHEREAS, the Borough's Construction Code Official, Keith Dalton, recommends that it is in the best interest of the Borough to exercise its option to extend the contract at this time for a second and final one-year term pursuant to the terms of N.J.S.A. 40A:11-15 by providing written notice to the Contractor and the New Jersey Department of Regulatory Affairs;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the above-mentioned contract is hereby extended for one year through August 2023;

BE IT FURTHER RESOLVED, that the Borough Clerk forward a copy of this Resolution to the Contractor, New Jersey Technical Services, Inc. and a copy to the New Jersey Department of Regulatory Affairs.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-262**

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 \$1,368,546.46 (bill lists dated August 16, 2022 and September 6, 2022) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer 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
2022-044**

PAYMENT OF BILLS - UTILITY

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

Water Operating -\$ 33,389.29
Water Capital- \$ 265,407.17
Electric Operating- \$ 457,445.88
Electric Capital -- \$ 2,471.17
Purchase of Current Wires - \$ 86,825.33
Utility Trust -\$ 0

the sum being \$ 845,538.84 to be approved and authorized for payment by the Borough Treasurer.

Offered _____

Seconded _____

Adopted _____

ELECTRIC OPERATING

Date	Check #	PO #	Vendor	Amount
09/07/22	0	222051	BOROUGH OF PARK RIDGE	29,698.28
			FUEL - UTILITIES - JULY	
08/17/22	819	0	BOROUGH OF PARK	25,140.87
			TO ADJUST PERS ALLOCATION	
08/19/22	820	221888	PJM INTERCONNECTION LLC	84,566.79
			PURCHASE OF CURRENT (8/1-8/10/22)	
08/22/22	823	221793	NEXTERA ENERGY POWER	102,510.88
			PURCHASE OF CURRENT (7/1-7/31/22)	
08/22/22	824	221826	PSEG ER&T	176,639.32
			PURCHASE OF CURRENT (JULY 2022)	
08/26/22	826	221952	PJM INTERCONNECTION LLC	13,157.62
			PURCHASE OF CURRENT (8/1-8/17/22)	
09/01/22	829	221874	PUBLIC POWER ASSOC. OF NEW	26,291.24
			PURCHASE OF CURRENT - WIRE	
09/02/22	830	222052	PJM INTERCONNECTION LLC	12,734.92
			PURCHASE OF CURRENT (8/1-8/24/22)	
08/17/22	144703	221841	AGL WELDING SUPPLY CO., INC.	126.96
			INV #0010081803; JULY 2021 SERVICES	
08/17/22	144704	221410	BETTS & HOLT	186.30
			INV# 4686 POWER SUPPLY	
08/17/22	144705	221822	MONTVALE HARDWARE & SUPPLY	333.54
			VARIOUS TRANS NUMBER/INVOICES NOT	
08/17/22	144706	221693	NEW JERSEY DOOR WORKS, INC.	293.25
			INV# 146306 REPAIR BROKEN DOOR BELT	
08/17/22	144707	221832	O'TOOLE SCRIVO, LLC	2,012.50
			INV #113430; JUNE & JULY 2022 PROF	
08/17/22	144708	221688	RUGGED OUTFITTERS, INC.	689.96
			4 WORK BOOOT PURCHASES	
08/17/22	144709	221772	SCOTT B. PADOVANO	4,632.99
			MG94XZ 7.14 \$486 & 7.14 \$1531.15	
08/17/22	144710	221653	STAPLES ADVANTAGE	1,270.00
			SUMMARY INV #8066759720; #8066759720	
08/17/22	144711	220365	STUART C IRBY CO	1,605.75
			INV #S013012325.007; LINE SUPPLY	
08/17/22	144712	221564	T & R ELECTRIC CO., INC.	100.00
			INV# 168247 PCB SAMPLES	
08/17/22	144713	221813	TLC FACILITY MAINTENANCE	300.00
			INVOICE# 1607 GARAGE CLEANING -	
08/17/22	144714	220650	TRUGREEN L P	131.25
			163046714 VEG CONTROL 149 SPRING	

ELECTRIC OPERATING

Date	Check #	PO #	Vendor	Amount
08/17/22	144715	220150	WEEDS, INC. 2022 VEGETATION CONTROL QUOTE	1,106.00
08/17/22	144716	221285	WESLEY/SICOMAC DAIRY FOODS DAIRY DELIVERIES - JULY- UTILITIES	56.74
08/18/22	144717	221889	GREAT AMERICA FINANCIAL INV #32168794 AUG MONTHLY PAYMENT	277.94
08/23/22	144718	221922	NORTH JERSEY MEDIA GROUP INV# 4804761 AC 396495 JULY LEGAL	83.70
08/23/22	144719	221904	RAVE WIRELESS INC INV #45749; 2NDYR/5YR LICENSE FEE	1,285.00
08/23/22	144720	221951	STANDARD INSURANCE CO SEPT BILLING - POL#153066 DIV 002	372.94
08/23/22	144721	221820	VALLEY PHYSICIANS SERVICES INV# 633517C5622 2ND QTR DOT	82.39
08/24/22	144722	221892	OPTIMUM A/C #07870-014078-01-9; 8/1 - 8/31	22.14
08/24/22	144723	221891	VERIZON WIRELESS INV# 9911569630 JULY BILLING AC	621.30
08/29/22	144725	221894	NJSLOM 2022 CONFERENCE BADGES	120.00
08/29/22	144726	222016	VERIZON WIRELESS INV# 9913901051 AUG BILLING AC	693.59

Total Fund 07 ELECTRIC OPERATING

487,144.16

I, certify that I have reviewed and approve this Departmental Bill list for payment

Finance Chairman

Total Departmental List: 487,144.16

ELECTRIC CAPITAL

Date	Check #	PO #	Vendor	Amount
09/07/22	0	220999	REGISTRATION ELECTRIC SUPPLY	2,471.17
	INV #182483; HOMAC Bronze Stud			

Total Fund 08 ELECTRIC CAPITAL

2,471.17

I, certify that I have reviewed and approve this Departmental Bill list for payment

<p>Total Departmental List: 2,471.17</p>
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Finance Chairman

WATER OPERATING

Date	Check #	PO #	Vendor	Amount
09/07/22	0	222051	BOROUGH OF PARK RIDGE	57,127.05
FUEL - UTILITIES - JULY				
08/17/22	166	0	BOROUGH OF PARK	1,665.00
TO ADJUST PERS ALLOCATION				
08/17/22	145673	221842	AMERICAN WEAR, INC.	864.05
ACCOUNT #0000443100; JUNE & JULY				
08/17/22	145674	221500	CORE & MAIN LP	5,439.25
INV #R171919/ RISERS				
08/17/22	145675	221833	GENERAL PLUMBING SUPPLY, INC	277.20
INV# S010429837 THRD FULL PORT BV -				
08/17/22	145676	221832	O'TOOLE SCRIVO, LLC	2,012.50
INV #113430; JUNE & JULY 2022 PROF				
08/17/22	145677	221812	RINBRAND WELL DRILLING CO.	800.00
INV #63022; LEAK INSPECTION - WELL				
08/17/22	145678	221681	STATE LINE FIRE & SAFETY,	163.50
INV# 131308 EXT INSPECTIONS - WELLS				
08/17/22	145679	221813	TLC FACILITY MAINTENANCE	300.00
INVOICE# 1607 GARAGE CLEANING -				
08/17/22	145680	221285	WESLEY/SICOMAC DAIRY FOODS	56.74
DAIRY DELIVERIES - JULY- UTILITIES				
08/17/22	145681	221726	WIRELESS COMM & ELECT., INC	1,530.00
ALMS 3YR DEVICE MGMT SOFTWARE				
08/18/22	145682	221889	GREAT AMERICA FINANCIAL	277.93
INV #32168794 AUG MONTHLY PAYMENT				
08/18/22	145683	221886	PUBLIC SERVICE ELECTRIC &	0.00
A/C #6658006504; WELL 4 JULY-AUG				
08/18/22	145684	221886	PUBLIC SERVICE ELECTRIC &	19.18
A/C #6658006504; WELL 4 JULY-AUG				
08/18/22	145685	221873	MONTVALE HARDWARE & SUPPLY	620.42
OUTSTANDING INVOICES FR 2020-2022				
08/23/22	145686	221922	NORTH JERSEY MEDIA GROUP	42.30
INV# 4804761 AC 396495 JULY LEGAL				
08/23/22	145687	221904	RAVE WIRELESS INC	1,285.00
INV #45749; 2NDYR/5YR LICENSE FEE				
08/23/22	145688	221951	STANDARD INSURANCE CO	388.34
SEPT BILLING - POL#153066 DIV 002				
08/23/22	145689	221515	USA BLUEBOOK	194.95
INV #069164; 16469 VAL MATIC AIR				
08/23/22	145690	221820	VALLEY PHYSICIANS SERVICES	94.16
INV# 633517C5622 2ND QTR DOT				

WATER OPERATING

Date	Check #	PO #	Vendor	Amount
08/23/22	145691	221403	VERIZON	109.99
			AC 255-912-783-0001-67 MO INVOICE -	
08/24/22	145692	221892	OPTIMUM	22.14
			A/C #07870-014078-01-9; 8/1 - 8/31	
08/24/22	145693	221891	VERIZON WIRELESS	621.30
			INV# 9911569630 JULY BILLING AC	
08/26/22	145694	221978	BERGEN MUNICIPAL EMP BENEFIT	15,261.75
			BMED BILLING 092022	
08/29/22	145695	222016	VERIZON WIRELESS	693.59
			INV# 9913901051 AUG BILLING AC	
08/31/22	145696	222055	TREASURER, STATE OF NEW	150.00
			INV #221293610; #221292690;	
08/31/22	145697	222056	TREASURER, STATE OF NEW	150.00
			INV #221293500; #221293700;	
08/31/22	145698	222057	TREASURER, STATE OF NEW	150.00
			INV # 221277150; INV #221268090;	
08/31/22	145699	222058	TREASURER, STATE OF NEW	200.00
			INV	

Total Fund 05 WATER OPERATING

90,516.34

I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 90,516.34
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Finance Chairman

WATER CAPITAL

Date	Check #	PO #	Vendor	Amount
09/07/22	0	221998	H2M ARCHTIECTS + ENGINEERS	110,200.00
INV #234585; SERV REND THRU				
08/17/22	600297	221626	PHILIP ROSS INDUSTRIES, INC	154,707.17
INV REQ#1; GAC INSTALL @14 & 18				
08/23/22	600298	221870	LERCH, VINCI, & HIGGINS LLP	500.00
INV #38505; SUPPLEMENTAL DEBT PREP				
<u>Total Fund 06 WATER CAPITAL</u>				265,407.17

I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 265,407.17

Finance Chairman

PASSED

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

RESOLUTION

2022- 043

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$ 223,574.83
Water Capital-	\$ 155,182.46
Electric Operating-	\$ 86,728.23
Electric Capital –	\$ 825.30
Purchase of Current Wires -	\$ 56,696.80
Utility Trust –	\$ - 0 -

The total sum being \$ 523,007.62 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
07 ELECTRIC OPERATING					
220792	04/07/22		0 AGL WELDING SUPPLY CO.,	SULFA HEX CYLINDER RENTAL	43.64
221841	08/10/22		0 AGL WELDING SUPPLY CO.,	INV #0010081803; JULY 2021	83.32
					<u>126.96</u>
221852	08/11/22	144702	BERGEN MUNICIPAL EMP	BMED BILLING 08/01/2022	17,866.17
221410	06/17/22		0 BETTS & HOIT	INV# 4686 POWER SUPPLY	186.30
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	32,472.57
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	15,492.53
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	4,556.26
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	550.00
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	216.00
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	2,729.46
					<u>56,016.82</u>
221822	08/09/22		0 MONTVALE HARDWARE & SUPPLY	VARIOUS TRANS	333.54
221693	07/27/22		0 NEW JERSEY DOOR WORKS, INC.	INV# 146306 REPAIR BROKEN	293.25
221832	08/10/22		0 O'TOOLE SCRIVO, LLC	INV #113430; JUNE & JULY	2,012.50
221792	08/03/22	814	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	38,084.92
221817	08/08/22	816	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	13,513.76
221821	08/09/22	817	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	5,098.12
					<u>56,696.80</u>
221688	07/26/22		0 RUGGED OUTFITTERS, INC.	4 WORK BOOOT PURCHASES	689.96
221708	07/27/22		0 SCOTT B. PADOVANO	7/20 MG76558 ANNUAL	1,393.07
221767	08/02/22		0 SCOTT B. PADOVANO	7.14 MG99332 2YR INSP &	1,222.77
221772	08/02/22		0 SCOTT B. PADOVANO	MG94XZ 7.14 \$486 & 7.14	2,017.15
					<u>4,632.99</u>
221653	07/22/22		0 STAPLES ADVANTAGE	SUMMARY INV #8066759720;	1,270.00
220365	02/15/22		0 STUART C IRBY CO	INV #S013012325.006/.LINE	1,066.00
220365	02/15/22		0 STUART C IRBY CO	INV #S013012325.007; LINE	539.75
					<u>1,605.75</u>
221564	07/06/22		0 T & R ELECTRIC CO., INC.	INV# 168247 PCB SAMPLES	100.00
221813	08/08/22		0 TLC FACILITY MAINTENANCE	INVOICE# 1607 GARAGE	300.00
220650	03/17/22		0 TRUGREEN L P	163046714 VEG CONTROL 149	131.25
220150	01/28/22		0 WEEDS, INC.	2022 VEGETATION CONTROL	0.00
220150	01/28/22		0 WEEDS, INC.	2022 VEGETATION CONTROL	583.00
220150	01/28/22		0 WEEDS, INC.	2022 VEGETATION CONTROL	523.00
					<u>1,106.00</u>
221285	06/02/22		0 WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERIES - JULY-	56.74
ELECTRIC OPERATING				143,425.03	

Total All Funds

143,425.03

ELECTRIC CAPITAL

Date	Check #	PO #	Vendor	Amount
08/10/22	800180	221771	ROGUT MCCARTHY LLC	825.30

JULY 1ST STATEMENT/BAN INTRODUCTIONS

<u>Total Fund 08 ELECTRIC CAPITAL</u>	825.30
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I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 825.30

Finance Chairman

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
221842	08/10/22		0 AMERICAN WEAR, INC.	ACCOUNT #0000443100; JUNE &	864.05
221852	08/11/22	145672	BERGEN MUNICIPAL EMP	BMED BILLING 08/01/2022	15,427.35
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	26,048.05
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	20,713.33
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	672.00
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	4,063.20
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	550.00
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	90.00
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	16.31
221848	08/11/22		0 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 08/15/2022	3,824.36
					<u>55,977.25</u>
221747	08/01/22	145671	BRAEN STONE INDUSTRIES,	INV# 148899 PARTIAL - TIX#	425.74
221500	06/30/22		0 CORE & MAIN LP	INV #R171919/ RISERS	5,439.25
221816	08/08/22		5 DEPOSITORY TRUST	8/15/2022 PRINCIPAL &	45,000.00
221816	08/08/22		5 DEPOSITORY TRUST	8/15/2022 PRINCIPAL &	85,000.00
221816	08/08/22		5 DEPOSITORY TRUST	8/15/2022 PRINCIPAL &	0.00
221816	08/08/22		5 DEPOSITORY TRUST	8/15/2022 PRINCIPAL &	4,708.75
221816	08/08/22		5 DEPOSITORY TRUST	8/15/2022 PRINCIPAL &	5,592.50
					<u>140,301.25</u>
221833	08/08/22		0 GENERAL PLUMBING SUPPLY,	INV# S010429837 THRD FULL	277.20
221832	08/10/22		0 O'TOOLE SCRIVO, LLC	INV #113430; JUNE & JULY	2,012.50
221812	08/05/22		0 RINBRAND WELL DRILLING CO.	INV #63022; LEAK INSPECTION	800.00
221681	07/25/22		0 STATE LINE FIRE & SAFETY,	INV# 131308 EXT INSPECTIONS	163.50
221813	08/08/22		0 TLC FACILITY MAINTENANCE	INVOICE# 1607 GARAGE	300.00
221285	06/02/22		0 WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERIES - JULY-	56.74
221726	07/28/22		0 WIRELESS COMM & ELECT., INCALMS	3YR DEVICE MGMT	0.00
221726	07/28/22		0 WIRELESS COMM & ELECT., INCALMS	3YR DEVICE MGMT	1,530.00
WATER OPERATING				223,574.83	
<u>Total All Funds</u>					223,574.83

WATER CAPITAL

Date	Check #	PO #	Vendor	Amount
08/17/22	0	221626	PHILIP ROSS INDUSTRIES, INC	154,707.17
INV REQ#1; GAC INSTALL @14 & 18				
08/10/22	600296	221771	ROGUT MCCARTHY LLC	475.29
JULY 1ST STATEMENT/BAN INTRODUCTIONS				

Total Fund 06 WATER CAPITAL

155,182.46

I, certify that I have reviewed and approve this Departmental Bill list for payment.

Total Departmental List: 155,182.46

Finance Chairman

BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-263

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 \$6,255,616.14 (bill lists dated August 22, 2022 and September 8, 2022) 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: 08/10/22 08/23/22

Printed: 08/22/22 03:43:09 PM

PAYMENT OF BILLS AUG 23, 2022 (NO MEETING)

Total for	01 CURRENT FUND	5,545,862.41
Total for	03 OTHER TRUST	24,720.00
Total for	04 GENEREAL CAPITAL	1,710.30
Total for	09 POOL OPERATING	8,829.11
Total for	15 ANIMAL CONTROL	588.60
Total for	16 ESCROW	1,486.50
Total for	27 RECREATION TRUST	326.73
Total Bill List (see lists attached):		5,583,523.65

Check List

BOROUGH OF PARK RIDGE

PAYMENT OF BILLS AUG 23, 2022 (NO MEETING)

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01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
HASLUN, DOROTHY	221898	3,899.00	REFUND 3RD QTR - 14 GROBEL PL.	152147
Total for: CY Taxes Receivable		CY Taxes	3,899.00	
SHARP ELECTRONICS CORP	220457	364.36	INV# SH516897 ADMIN AND FRONT	152193
SHARP ELECTRONICS CORP	220457	201.02	INV# SH516897 ADMIN AND FRONT	152193
Total for: A/E O/E		Copier Machines	565.38	
GREAT AMERICA FINANCIAL	221889	277.93	INV #32168794 AUG MONTHLY	152148
Total for: A/E O/E		Postage	277.93	
BORGATA HOTEL CASINO AND	221798	450.00	AC ROOMS ID# 5907 JULIE	152155
NJSLOM	221893	60.00	INV# 2018 2022 CONFERENCE BADGES	152177
Total for: A/E O/E		Conferences and	510.00	
PALISADES SALES	221732	2,095.00	quote #957727; 1 yr firebox M270	152183
Total for: A/E O/E		Firewall License	2,095.00	
BRUNO ASSOCIATES, INC	221387	2,916.66	INV# 6255 GRANT PROFESSIONAL -	152159
Total for: Grant Professional		Grant Professional	2,916.66	
NJSLOM	221893	300.00	INV# 2018 2022 CONFERENCE BADGES	152177
Total for: M&C O/E		Conferences and	300.00	
NORTH JERSEY MEDIA GROUP	221922	130.11	INV# 4804761 AC 396495 JULY LEGAL	152179
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	130.11	
STAPLES ADVANTAGE	221574	79.06	OFFICE SUPPLIES - POST IT NOTES,	152198
W.B. LAW & SONS	221800	69.37	INV# 91303	152205
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	148.43	
RUTGERS, THE STATE UNIV	221406	944.00	PRINCIPLES OF PUBLIC PURCHASE	152143
NJSLOM	221893	60.00	INV# 2018 2022 CONFERENCE BADGES	152177
RUTGERS, THE STATE UNIV	221818	944.00	PRINCIPALS OF PUBLIC PURCHASING 2	152191
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and	1,948.00	
ROGUT MCCARTHY LLC	221774	3,628.35	2022 MULTIPURPOSE BOND	152189
Total for: FINANCE DEPARTMENT O/E		Contractual	3,628.35	
ACTION DATA SERVICES, INC	221890	822.51	INV# 79101 PERIOD END 7/30 -	152150
Total for: FINANCE DEPARTMENT O/E		Payroll	822.51	
STAPLES ADVANTAGE	221722	0.00	INV# 3513868917 HP36A & P-TOUCH	152198
STAPLES ADVANTAGE	221722	73.21	INV# 3513868917 HP36A & P-TOUCH	152198
Total for: FINANCE DEPARTMENT O/E		Office Supplies	73.21	
LERCH, VINCI, & HIGGINS	221869	31,000.00	INV #38504; PREP STATUTORY ANNUAL	152173
Total for: ANNUAL AUDIT O/E		EXPENSES	31,000.00	
STAPLES	221923	95.96	INV# 5183 BANKERS BOXES - BOB C.	152197
Total for: TAX ASSESSMENT O/E		Office Supplies	95.96	
REYNOLDS LAW GROUP, LLC	221814	760.00	INV# 10695 JULY SERVICES	152187
Total for: LEGAL O/E		Legal Litigation	760.00	
STAPLES ADVANTAGE	221644	224.99	HP PRINTER	152198
Total for: CONSTRUCTION CODE - O/E		Office Supplies	224.99	
MONTVALE HARDWARE &	221878	1,107.14	JUNE 2022 INVOICES - BORO/DPW	152174
MONTVALE HARDWARE &	221880	1,007.37	JULY 2022 INVOICES - BORO/DPW	152174
Total for: CONSTRUCTION CODE - O/E		Other Equipment	2,114.51	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BERGEN MUNICIPAL EMP	221852	123,677.22	BMED BILLING 08/01/2022	152144
Total for: GROUP HEALTH INSURANCE		Medical and	123,677.22	
STANDARD INSURANCE CO	221951	1,353.25	SEPT BILLING - POL#153066 DIV 002	152196
Total for: GROUP HEALTH INSURANCE		Disability	1,353.25	
SHARP ELECTRONICS CORP	220458	0.00	INV# SH516897 8/7 COPIER MACHINE	152193
SHARP ELECTRONICS CORP	220458	296.97	INV# SH516897 8/7 COPIER MACHINE	152193
Total for: A/E O/E		Copier Machine	296.97	
GRAND PRIZE BUICK	221749	457.27	INV# PNCS365164 & PNCS367180	152166
Total for: POLICE DEPT O/E		Maintenance of	457.27	
INSTITUTE FOR FORENSIC	221773	1,050.00	INV# 17090 PSYCH EVAL DAVIES &	152170
Total for: POLICE DEPT O/E		Professional	1,050.00	
STREET COP TRAINING	221787	450.00	INV# 99747-1116-1-A6EC AUTO THEFT	152199
Total for: POLICE DEPT O/E		Education and	450.00	
APPROVED SURGICAL	220263	148.00	55700; 55718; 55758 INV 6/9-7/26	152153
Total for: POLICE DEPT O/E		Fire and Other	148.00	
CABLEVISIO/OPTIMUM	221340	89.90	AC 07870-432515-01-5 STATIC IP -	152160
CABLEVISIO/OPTIMUM	221341	21.04	AC 07870-494819-01-7 CABLE BOX -	152160
G.T.B.M. INC.	221789	177.60	INV# 36504 APR - JUNE ETICKET	152164
PORTER LEE CORP	221807	875.00	INV# 27182 ANNUAL SOFTWARE	152184
SHRED-IT NEWARK	220264	189.86	INV# 8001965688 7.18.22	152194
TECHSMITH CORPORATION	221698	44.83	INV# 913131 CAMTASIA MAINT	152201
VERIZON WIRELESS	221527	314.12	INV# 9911538499 AC 782179596-0001	152204
Total for: POLICE DEPT O/E		Service Agreements	1,712.35	
AMAZON CAPITAL SERVICES,	221824	83.94	INV# 1XWL-7Y4Y-44HC	152151
Total for: POLICE DEPT O/E		Traffic and Safety	83.94	
KUIKEN BROTHERS	221804	133.83	6X6-10' SYP PRESSURE TREATED #2	152172
MONTVALE HARDWARE &	221881	27.87	MAY 2022 INVOICES - BORO/DPW	152174
NORTH EAST FIRE & SAFETY	221790	870.00	INV# 58426 STARLINK RADIO & 12 MO	152178
ULINE, INC	221696	1,806.50	ORD# 74061118 STORAGE CABINETS -	152202
Total for: PISTOL RAINGE O/E		Cleaning	2,838.20	
BOROUGH OF PARK	221912	83.08	MONTHLY ELECT BILLS - 7/22	152157
BOROUGH OF PARK	221913	0.00	MONTHLY WATER BILLS- 7/22	152157
BOROUGH OF PARK	221913	76.18	MONTHLY WATER BILLS- 7/22	152157
Total for: PISTOL RANGE O/E		Utility Expenses	159.26	
MUNNO'S ITALIAN DELI	221642	134.00	INV# 12300 DINNER FOR PDRSV	152175
Total for: POLICE RESERVES O/E		Other Equipment	134.00	
RAVE WIRELESS INC	221615	2,500.00	ALERT SERVICE FOR PUBLIC SAFETY	152186
Total for: EMERGENCY MANGEMENT O/E		Emergency	2,500.00	
BOROUGH OF PARK	221912	12.81	MONTHLY ELECT BILLS - 7/22	152157
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	12.81	
HIGH SIERRA LANDSCAPE	221829	130.00	RESO# 022-232 PAYMENT/TAX LIEN BL	152145
CABLEVISIO/OPTIMUM	221400	0.00	AC 07870-007170-01-2 CABLE BOX -	152160
CABLEVISIO/OPTIMUM	221400	21.81	AC 07870-007170-01-2 CABLE BOX -	152160
VALLEY PHYSICIANS	221820	129.45	INV# 633517C5622 2ND QTR DOT	152203
VERIZON WIRELESS	221401	0.00	INV# 9912369252 MO INVOICE -	152204
VERIZON WIRELESS	221401	196.69	INV# 9912369252 MO INVOICE -	152204
CABLEVISIO/OPTIMUM	221400	87.57	AC 07870-007170-01-2 CABLE BOX -	152206
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	565.52	
RUGGED OUTFITTERS, INC.	221944	209.99	INV# 51915 BOOTS - KEVIN REYNOLDS	152190
Total for: STREETS & ROADS DEPARTMENT O/E		Uniform Rental	209.99	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - JULY - POLICE	0
E-ZPASS	221856	43.25	17747138225 TOLLS ON NY THRUWAY	152162
GRAINGER, INC.	220600	530.64	INV# 9398897547 TRASH CANS'	152165
MONTVALE HARDWARE &	221878	21.58	JUNE 2022 INVOICES - BORO/DPW	152174
MONTVALE HARDWARE &	221882	11.32	APRIL 2022 INVOICES - BORO/DPW	152174
RICCIARDI BROS HILLSDALE,	220177	79.90	INV# 22581 GRACO PUMP ARMOOR	152188
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		686.69		
BRAEN STONE INDUSTRIES,	220109	88.51	INV# 151272 TIX 941126	152158
Total for: STREETS & ROADS DEPARTMENT O/E Road Material		88.51		
ORGANIC RECYCLING, INC.	220155	165.00	MO INVOICES - JUNE	152181
Total for: STREETS & ROADS DEPARTMENT O/E Landscaping		165.00		
SAVATREE	221711	133.00	INV# 10993420 DISEASE TREATMENT -	152192
SAVATREE	221803	0.00	INV# 10993421 DISEASE TREATMENT -	152192
SAVATREE	221803	133.00	INV# 10993421 DISEASE TREATMENT -	152192
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		266.00		
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - JULY - POLICE	0
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		0.00		
BEL FIORE GREENHOUSE,	221831	2,161.25	INV# 3868;4108; 4241; 4419; 4446	152154
Total for: SHADE TREE O/E Garden Club		2,161.25		
ORGANIC RECYCLING, INC.	220155	0.00	MO INVOICES - JULY	152181
ORGANIC RECYCLING, INC.	220155	3,330.00	MO INVOICES - JULY	152181
ORGANIC RECYCLING, INC.	220155	6,030.00	MO INVOICES - JUNE	152181
Total for: RECYCLING O/E Vegetative Waste		9,360.00		
BRAEN STONE INDUSTRIES,	220109	0.00	BLANKET PO FOR POSSIBLE 2022	0
Total for: RECYCLING O/E Concrete and		0.00		
HORIZON TERMITE & PEST	221498	60.00	INV# 1276424 REC/STORAGE SHED	152168
Total for: BLDGS/GROUNDS O/E Other Contractual		60.00		
AMERICAN PAPER TOWEL CO.,	221769	1,525.85	INV# J1306980 JANITORIAL SUPPLIES	152152
GRAINGER, INC.	220600	0.00	INV# 9398897547 TRASH CANS'	152165
GRAINGER, INC.	220600	677.00	INV# 9398897547 TRASH CANS'	152165
Total for: BLDGS/GROUNDS O/E Janitorial,		2,202.85		
RICCIARDI BROS HILLSDALE,	220177	0.00	INV# 22581 GRACO PUMP ARMOOR	0
RICCIARDI BROS HILLSDALE,	220177	0.00	INV# 22581 GRACO PUMP ARMOOR	0
MONTVALE HARDWARE &	221878	0.00	JUNE 2022 INVOICES - BORO/DPW	152174
MONTVALE HARDWARE &	221878	55.31	JUNE 2022 INVOICES - BORO/DPW	152174
MONTVALE HARDWARE &	221880	63.85	JULY 2022 INVOICES - BORO/DPW	152174
MONTVALE HARDWARE &	221881	16.17	MAY 2022 INVOICES - BORO/DPW	152174
MONTVALE HARDWARE &	221882	103.91	APRIL 2022 INVOICES - BORO/DPW	152174
Total for: BLDGS/GROUNDS O/E General Hardware		239.24		
KRELL LIGHTING	220148	13.90	INV# 13155-01 SAT S9620 LED	152171
Total for: BLDGS/GROUNDS O/E Electricity, Light		13.90		
HANSEN MECHANICAL	221915	1,027.50	INV# 2022-561 SVC CALL - PDRSV	152167
MONTVALE HARDWARE &	221880	8.09	JULY 2022 INVOICES - BORO/DPW	152174
MONTVALE HARDWARE &	221881	41.77	MAY 2022 INVOICES - BORO/DPW	152174
MONTVALE HARDWARE &	221882	32.92	APRIL 2022 INVOICES - BORO/DPW	152174
Total for: BLDGS/GROUNDS O/E Plumbing, A/C and		1,110.28		
KUIKEN BROTHERS	221896	0.00	INV #EM-1490676; BUILDING	152172
KUIKEN BROTHERS	221896	1,028.97	INV #EM-1490676; BUILDING	152172
Total for: BLDGS/GROUNDS O/E Building Materials		1,028.97		
P&A AUTO PARTS, INC.	220156	699.46	MO INVOICES - JULY - POLICE	152182

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	699.46	
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES - JULY - POLICE		0
POWERTECH MOTION CONTROL	220169	562.96 INV# 3828264 REPAIR PARTS		152185
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	562.96	
SYN-TECH SYSTEMS, INC.	221858	2,650.00 INV# 253079 FUELMaster SUPER		152200
Total for: VEHICLE MAINTANENCE O/E		Parts - Triboro	2,650.00	
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES - JULY - POLICE		0
Total for: VEHICLE MAINTANENCE O/E		Replacement	0.00	
NJSLOM	221893	0.00 INV# 2018 2022 CONFERENCE BADGES		152177
NJSLOM	221893	180.00 INV# 2018 2022 CONFERENCE BADGES		152177
Total for: BD OF HEALTH O/E		Professional	180.00	
TIM GYSIN MUSIC LLC	221141	300.00 AUG 11 CONCERT 6:30-8PM		152146
Total for: RECREATION DEPARTMENT		Concert, Shows,	300.00	
FLYNN'S	221844	671.50 LUNCHEON - AUG 2, 2022 - GOLDEN		152163
INSERRA/LML SUPERMARKETS	221839	22.98 CUST ID 82052 CUPS/DRINKS -		152169
Total for: SENIOR CITIZENS		Miscellaneous	694.48	
BERGEN MUNICIPAL EMP	221852	0.00 BMED BILLING 08/01/2022		152144
BERGEN MUNICIPAL EMP	221852	4,489.26 BMED BILLING 08/01/2022		152144
STANDARD INSURANCE CO	221951	0.00 SEPT BILLING - POL#153066 DIV 002		152196
STANDARD INSURANCE CO	221951	58.87 SEPT BILLING - POL#153066 DIV 002		152196
Total for: LIBRARY O/E		Health and	4,548.13	
BOROUGH OF PARK	221912	7,117.72 MONTHLY ELECT BILLS - 7/22		152157
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	7,117.72	
NEW HORIZON	221674	474.92 INV# 1935649 AC 002777 MO INV -		152176
SPECTROTEL INC.	221920	1,059.22 INV# 11055733 AUG INVOICE		152195
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,534.14	
BOROUGH OF PARK	221913	2,160.40 MONTHLY WATER BILLS- 7/22		152157
Total for: UTILITY & BULK PURCHASES		WATER OTHER	2,160.40	
BOROUGH OF MONTVALE	221871	28,643.40 2ND QUARTER 2022 COURT PAYMENT		152156
Total for: COURT O/E (CONTRACT		Professional	28,643.40	
OFFICE OF WEIGHTS &	211901	300.00 CALIBRATE TUNING FORKS - 2021		152180
Total for: POLICE DEPT O/E		Traffic and Safety	300.00	
COOPER ELECTRIC SUPPLY	212831	5,898.21 INV# S046277948 VARIOUS TOOLS		152161
Total for: FIRE DEPARTMENT O/E		General Hardware	5,898.21	
PARK RIDGE BOARD OF	221945	5,286,032.00 JULY 2022 TAX LEVY; AUGUST 2022		152149
Total for:			5,286,032.00	
Total Fund: CURRENT FUND			5,545,862.41	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	221872	20,638.32	INV# 366446 FUEL DELIVERY 6/14/22	1259
Total for: FUEL PROGRAM		20,638.32		
ANDY YEAGER	221900	1,130.57	REIMBURSE AMAZON EDUCATIONAL	1254
ANDY YEAGER	221901	0.00	MUNI ALLIANCE -- FIDGETS/STRESS	1254
ANDY YEAGER	221901	374.10	MUNI ALLIANCE - FIDGETS/STRESS	1254
AUTOMATTIC INC.	221887	114.00	REC ID# 65707592 OWLWELLNESS.ORG	1255
FISHER SCIENTIFIC CO LLC	221855	388.01	ORD# H21439462 SMOKERS LUNGS KIT	1256
JUDITH YOUNGMAN	221854	575.00	MUNI ALLIANCE COORDINATOR FEE	1257
PARK RIDGE BOARD OF	221853	1,500.00	MUNI ALLIANCE -MICHAEL FOWLIN	1258
Total for: DARE DONATIONS		4,081.68		
Total Fund: OTHER TRUST		24,720.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
HANSEN MECHANICAL	221634	885.00	INV# 2022-739 INSTALL NEW	14177
Total for: Var. Impr. to public buildings		885.00		
ROGUT MCCARTHY LLC	221774	825.30	2022 MULTIPURPOSE BOND	14178
Total for: 2022 MULTI-PURPOSE CAPITAL		825.30	SEC 20+2 SOFT COST	
Total Fund: GENEREAL CAPITAL		1,710.30		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 SWIM POOL UTILITY				
KNOX COMPANY	221562	490.00	INV# KA-112459 #3261 KNOX BOX	140931
Total for: OTHER EXPENSES			New Equipment 490.00	
BALLANCO PLUMBING &	221845	135.00	INV# 12280 REMOVE TOILET BLOCKAGE	140930
NAUTILUS SWIMMING POOL	221917	118.25	INV# 15042 SVC TO CHLORINE FEEDER	140934
NAUTILUS SWIMMING POOL	221919	783.00	INV# 15056 SVC TO KIDDIE POOL	140934
Total for: OTHER EXPENSES			Equipment 1,036.25	
NAUTILUS SWIMMING POOL	221916	0.00	INV# 15019; 15022; 15034 SOD	140934
NAUTILUS SWIMMING POOL	221916	5,011.50	INV# 15019; 15022; 15034 SOD	140934
NAUTILUS SWIMMING POOL	221918	1,310.00	INV# 15058 SODIUM HYPOCHLORITE	140934
Total for: OTHER EXPENSES			Chemicals & Gases 6,321.50	
MARC'S DELI	221902	428.65	INV# 0552 FOOD/DRINKS LIFEGUARD	140933
Total for: OTHER EXPENSES			Miscellaneous 428.65	
LINGO COMMUNICATIONS, LLC	221433	2.59	BILL# 32707874 MO INVOICES - AUG	140932
VERIZON	221434	40.12	201-391-0831 MO INVOICE - AUG 12	140935
Total for: OTHER EXPENSES			Telephone Charges 42.71	
RANDA ALTERS	221828	510.00	RESO #022-237 REFUND POOL	140929
Total for: OTHER EXPENSES			Refunds 510.00	
Total Fund: SWIM POOL UTILITY		8,829.11		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	221827	18.60	DOG LICENSE FEES - JULY	140169
Total for: Due to State - State Fees				18.60
MGL PRINTING SOLUTIONS	221344	570.00	INV# 190730 DOG/CAT LICENSES	140168
Total for: Reserve for Animal Expenditure Reserve for Animal				570.00
Total Fund: ANIMAL CONTROL		588.60		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	221836	0.00	INV# 2202325 73 ANN TERRACE	3631
NEGLIA ENGINEERING ASSOC.	221836	185.00	INV# 2202325 73 ANN TERRACE	3631
Total for: YARENIS - 73 ANN TERRACE		ZONING, 1315/5 (73	185.00	
COLLIERS ENGINEERING &	221838	44.00	INV# 773789 82 RIVERVALE RD.	3630
NEGLIA ENGINEERING ASSOC.	221835	300.00	INV# 2202326 82 RIVERVALE RD	3631
Total for: KOHN - 82 RIVERVALE RD		PLANNING, 2007/1	344.00	
KIRKOR KUCUKYAN	221830	957.50	RESO# 022-234 RELEASE OF ESCROW	3629
Total for: KUCUKYAN - 110 N 5TH ST		CCO, 1001/28 (110	957.50	
Total Fund: ESCROW		1,486.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
LEAH SINISI	221742	304.26 REIMBURSE CAMP SUPPLIES		1223
Total for: Day Camp		Day Camp	304.26	
MONTVALE HARDWARE &	221878	22.47 JUNE 2022 INVOICES - BORO/DPW		1224
Total for: Town Picnic		Town Picnic	22.47	
Total Fund: RECREATION TRUST			326.73	

Total Bill List: 5,583,523.65

Mayor Misciagna asks for a motion to pass Res. No. 022-260 - Authorize Bear's Nest Alternative Site Analysis

A motion was made by Council President Metzdorf and seconded by Council woman Epstein to confirm.

AYES: Councilmember Ferguson, Councilmember Epstein,
Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf
ABSTAIN: Councilmember Fenwick

NEW BUSINESS:

Mayor Misciagna asks for a motion to appoint the following member enumerated below:

**MARTHA VALAS & JAMES DOWELS – RECREATION & CULTURAL
COMMITTEE**

A motion was made by Council President Metzdorf and seconded by Councilman Fenwick to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Epstein,
Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated August 9, 2022
Work Session Minutes Dated August 9, 2022

A motion was made by Councilman Fenwick and seconded by Councilwoman Epstein to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Epstein,
Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

ADJOURN

A motion was made by Council President Metzdorf and seconded by Councilmember Fenwick to adjourn the Regular Mayor and Council Meeting. All in favor.

Meeting adjourned at 9:57 P.M.

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk