

Approved, October 25, 2022

Municipal Building
Park Ridge, NJ
October 11, 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 Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli, Councilmember Epstein, Council President Metzdorf and Mayor Misciagna

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

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.

Speaker: 1. Greg Hoffman – 273 Vitmar Place – Mr. Hoffman asked for an update on the temporary and permanent well treatments for the PFOS. **Mayor Misciagna** stated that the Borough put up two temporary filtration systems on the two wells and they are working fine. The Borough will be putting up filtration systems on all of the wells, but we are waiting on funding, we are waiting for the federal budget to pass we are up for \$16.4 million dollars. All of the wells are online and working.

ORDINANCES – INTRODUCTION

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-016**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR PASSIVE RECREATION PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$515,000 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.

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-016 - \$515,000 Bond Ordinance to Authorize the Acquisition of Real Property for Passive Recreation

A motion was made by Councilmember Fenwick and seconded by Councilmember Ferguson 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. 2022-016, A Bond Ordinance to Authorize the Acquisition of Real Property for Passive Recreation Purposes, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$515,000.00 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.

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

Mr. Schettino: The bond will provide funds to purchase a property the Borough is currently under contracts for, to be designated for passive recreation.

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

Speaker: Mr. Hunt: Mr. Hunt asked what property this is in reference too? **Mayor Misciagna:** This is the Bottiner Property we want to purchase through green acres funding. We want to preserve it for open space, it is behind Peppercorns.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Record with Notice of Public Hearing to be held on October 25, 2022.

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

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

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR PASSIVE RECREATION PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$515,000 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."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 25th day of October, 2022, at 8:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

CONSENT AGENDA:

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

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

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-271**

**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 August, 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. 022-272**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION NO. 022-265
ADJUSTING A REFUND PAYMENT OF UTILITY FUNDS**

WHEREAS, the Borough of Park Ridge passed Resolution 022-265 authorizing the issuance of a tax payment refund to Haseef-Shaik Abdul and should have been delineated as a utility refund as a result of mistakenly withdrawing utility 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; against Block 701 Lot 17, also known as 234 Spring Valley Road in Park Ridge; and,

WHEREAS, the area of refund payment to be taken was incorrectly delineated on Resolution 022-265; and

WHEREAS, Hafeez-Shaik Abdul has requested a refund of the payment and should be made from the utilities account and not as a tax payment refund, in the amount of \$1,364.97; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, that the Borough Treasurer issue a refund to Haseef-Shaik Abdul, 15 Revere Court,

Princeton Junction, NJ 08550, a refund that was originally mistakenly withdrawn from the previous owner of Block 701/Lot 17, also known as 234 Spring Valley Road in Park Ridge, in the amount of \$1,364.97.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-273**

STATE TRAINING FEES Q3 2022

WHEREAS, the State Bureau of Construction Code enforcement of the Department of Community Affairs instituted a State Training Fee that is based on the cubic feet volume of new construction; and

WHEREAS, the municipality collects these fees for the State and pursuant to N.J.A.C. 5:23-4.19 payment of these fees must be made quarterly; and

WHEREAS, \$3,141.00 in State Surcharge Fees has been collected based upon 144,550 cubic feet of new construction and \$1,318,369.00 of construction alterations for the period of July 1, 2022 through September 30, 2022;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount \$3,141.00 to the Treasurer, State of New Jersey.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-274**

**RESOLUTION PROCLAIMING THE MONTH OF OCTOBER 2022 "BREAST
CANCER AWARENESS MONTH"**

WHEREAS, October is National Breast Cancer Awareness Month, which is an annual campaign to increase awareness of this disease; and

WHEREAS, National Breast Cancer Awareness Month remains dedicated to increasing public knowledge about the importance of early detection of breast cancer diagnosis and treatment; and

WHEREAS, the awareness campaign is sending out several key messages, most notably, the American Cancer Society continues to advise women to get an annual mammogram screening once they reach age 40; and

WHEREAS, the National Cancer Institute estimates that in the United States, more than 230,000 (female) and 2,000 (male) new cases of breast cancer will be diagnosed this year and over 40,000 people will die from this disease and that the best defense against the disease is early detection; and

WHEREAS, in honor of Breast Cancer Awareness Month, the American Cancer Society encourages the public to take action in the fight against breast cancer by getting screened, encouraging others to get screened, sign up to walk at a Making Strides event, make a monetary donation or support the cause in another way; and

WHEREAS, Bergen County is encouraging local governments to raise awareness through partnering with the American Cancer Society with their "Go Pink" initiative recognizing October 2022 as Breast Cancer Awareness Month,

NOW, THEREFORE, BE IT RESOLVED, the Mayor and the Council of the Borough of Park Ridge, show our support for those struggling with this terrible disease and remember

those who have lost their battle and hereby recognize October 2022 as Breast Cancer Awareness Month and encourage all citizens to help promote awareness and prevention methods.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-275**

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENT – WATER UTILITIES**

WHEREAS, there exist overpayments of final electric and/or water bills 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	Premise Address/Account No.	Electric 07-1171	Water 05-1171
Michael & Debra Lucarello	124 Van Riper Lane Woodcliff Lake, NJ 07677		\$97.65

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-276**

**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
<u>SEPTEMBER</u>			
Justin Howell 4000 Murray Court #4401 Fairfield, NJ 07004	6551-0	\$ 41.03	
Aaron Birch 1200 Broadway #1411 Nashville, TN 37203	6549-0	\$103.21	
Christine Azzone 29 Morris Place Oceanport, NJ 07757	2070-0	\$131.07	\$182.75

Chris Carret Jr. 90 Salem Road Washington Township, NJ 07676	309-22	\$163.92	
Dayna Marchesini 87 Madison Street, Apt. 514 Park Ridge, NJ 07656	6580-0	\$ 97.63	
Eric Bittman 79 Rose Avenue Woodcliff Lake, NJ 07675	5068-0		\$108.05
Devon Southwick 155 Greystone Lane #17 Rochester, NY 14618	1787 -0	\$ 53.99	
Timothy Ways 379 North Greeley Avenue Chappaqua, NY 10514	6469-0	\$ 18.35	
Traci Volpe 1415 Second Street #605 Sarasota, FL 34236	6573-0	\$ 45.19	
Jacqueline Suarez 600 Locust Street #2F Mount Vernon, NY 10552	6582-0	\$153.84	
William Pinto 280 Grace Avenue Saddle Brook, NJ 07663	2162-0	\$ 26.69	\$155.54
David Ellis 20 Holly Drive Upper Saddle River, NJ 07458	6553-0	\$151.86	
Denise Davey 116 Hayes Street Blauvelt, NY 10913	6623-0	\$144.44	
Slava Rehak 10 North Fifth Street Park Ridge, NJ 07656	433-9	\$ 31.55	
Dawn Massa 1103 Rio Vista Drive Mahwah, NJ 07430	6400-0	\$ 43.42	\$157.55
Deng Xiong 511 Third Street, Apt 206 Union City, NJ 07087	6583-0	\$ 64.61	
Thomas Stifter 4701 Strauss Cabin Road Unit 1-105 Fort Collins, CO 80528	2013-2	\$ 6.56	\$175.85

Michael Delaney 16 Pond Lane Windham, NY 12496	660-0	\$166.92	
Robert Gansmo 2068 Mount Shasta Drive San Pedro, CA 90732	6512-0	\$169.89	
Ashutosh Katiyar 29 Bowen Drive Edison, NJ 08820	6435-0	\$ 56.84	
Briana Nunez 405 Franklin Turnpike #24 Mahwah, NJ 07430	6634-0	\$125.43	
John Stuhmann 57 Second Street Park Ridge, NJ 07656	2709-0	\$155.18	
Harli Thau & Tyler Demmerle 55 Blueberry Drive Woodcliff Lake, NJ 07677	6593-0	\$152.31	
Shakuntala Aggarwal 18 Church Street #1264 Denville, NJ 07834	4031-0	\$ 57.17	
David Trancynger 277 Crooked Hill Road Pearl River, NY 10965	6493-0	\$ 82.14	
Michael Lazzaro 87 Madison Street, Apt. 413 Park Ridge, NJ 07656	6538-0	\$139.36	
Lareta Newton 1307 Iverson Street #205 Oxon Hill, MD 20745	6385-0	\$173.59	\$184.38
Brika Wells 745 Conklin Street, #12 Farmingdale, NY 11735	3149-1	\$134.48	\$175.88

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-277**

**AUTHORIZING THE CONTRACT WITH
ORGANIC RECYCLING, INC.
2022 Leaf Disposal Facility**

WHEREAS, the Mayor and Council recognize that the Borough needs a facility to drop off leaves collected each year; and

WHEREAS, the Roads Supervisor have sought various vendors to price the cost of this service; and

WHEREAS, it is the recommendation that the Borough hire Organic Recycling, Inc. who will charge the price of \$13.00 per cubic yard for compacted leaves or \$11.50 per cubic yard for loose leaves that are delivered to their composting facility pursuant to their August 4, 2022 proposal; and

WHEREAS, since this is a recycling contract it is an exception to the Local Public Contracts Law and no public bid is required.

WHEREAS, Organic Recycling Inc., has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Borough of Park Ridge in the previous one (1) year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) is hereby incorporated into this contract.

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 01-2010-26-3082-258.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the Chief Financial Officer is authorized to sign purchase orders between the Borough of Park Ridge and Organic Recycling at a price of \$13.00 per cubic yard for compacted leaves or \$11.50 per cubic yard for loose leaves for the delivery of leaves to their facility; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Park Ridge authorize the Borough Attorney to prepare said contract for execution by the Mayor and Borough Clerk; and

BE IT FURTHER RESOLVED that notice of this action as an exception to Local Public Contracts Law be published in the newspaper of record within ten (10) days from adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-278**

**APPOINTMENT OF SERGIO GERMINARIO TO SERVE AS ASSISTANT
PROJECT ENGINEER**

WHEREAS, there exists a need to have an Assistant Project Engineer appointed to serve the Borough of Park Ridge; and

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

WHEREAS, such appointment is recommended at a salary of \$59,000.00 per year with a start date of December 1, 2022 and shall be governed by the laws of the State of New Jersey, the laws of the County of Bergen and the policies of the Borough of Park Ridge; and

WHEREAS, the Utility Board of the Borough of Park Ridge, County of Bergen, State of New Jersey, the recommendation to the Mayor and Council of the appointment of Sergio Germinario to the position of Assistant Project Manager pursuant to this resolution, the policies of the Borough of Park Ridge and the laws of the County of Bergen and the laws of the State of New Jersey; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that Sergio Germinario is appointed to the position of Assistant Project Manager pursuant to this resolution, the policies of the Borough of Park Ridge and the laws of the County of Bergen and the laws of the State of New Jersey.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-279**

**APPROVING THE PROMOTION OF JASON COUGHENOUR
TO SERVE AS FOREMAN OF THE ROAD DEPARTMENT**

WHEREAS, there exists a need to have a Foreman appointed to serve with the Borough of Park Ridge Road Department; and

WHEREAS, the Borough of Park Ridge Utility Board wish to recommend to the Mayor and Council of the Borough of Park Ridge the promotion and appointment of Jason Coughenour to the title of Foreman to serve with the Borough Road Department; and

WHEREAS, such appointment and salary for Mr. Coughenour's promotion shall be governed by the laws of the State of New Jersey, the laws of the County of Bergen, the policies of the Borough of Park Ridge and the salary step guide and terms contained within the collective bargaining agreement in effect between the Borough and the UPSEU; and

WHEREAS the Utility Board of the Borough of Park Ridge, County of Bergen, State of New Jersey that Jason Coughenour is recommended to the Mayor and Council for promotion to the title of Foreman pursuant to this resolution and the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that Jason Coughenour is appointed to the title of Foreman pursuant to this resolution and the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

BE IT FURTHER RESOLVED, that a copy of the within resolution and the governing collective bargaining agreement be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-280**

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

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

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

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

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-281**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR LABORATORY
TESTING AND ANALYSIS OF POTABLE DRINKING WATER**

WHEREAS, throughout the period of a year with the option of a second year, the Borough of Park Ridge Board of Public Utilities - Water Department needs to hire a laboratory testing service to perform sampling analysis for various types of tests on the potable drinking water.

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

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

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, recommends to the Mayor and Council that they authorize for the receipt of sealed bids for unit prices for Laboratory Testing and Analysis of Potable Drinking Water; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge authorize the receipt of sealed bids for unit prices for Laboratory Testing and Analysis of Potable Drinking Water.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-282**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES
Proposal To Design And Construct A Third Transformer At The Mill
Road Substation
Colliers Engineering, Inc.**

WHEREAS, the Park Ridge Board of Public Works would like to construct a third transformer at the Mill Road Substation; and

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

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

WHEREAS, Colliers Engineering & Design Inc. has furnished an engineering and design proposal (the "Proposal") to provide the necessary professional services for the construction of said transformer as requested by the Board of Public Works; and

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

WHEREAS, said Proposal is divided into four sections: (i) scope of services, (ii) business terms and conditions, (iii) technical staff hourly rate schedule and reimbursable expenses, (iv) client contract authorization; and

WHEREAS, said Proposal consists of six tasks: (i) geotechnical exploration and report, (ii) partial boundary survey, (iii) topographic survey, (iv) post-report consultation and meetings, (v) rendering plan, (vi) electrical engineering; and

WHEREAS, task (i) is a report which summarizes the subsurface conditions encountered at the site based off laboratory testing (estimated cost \$11,100.00); and

WHEREAS, task (ii) is a Partial Boundary Survey of Block 1506, Lot 1 in the Borough of Park Ridge in accordance with the standards set forth NJSA 45:8-28(e) (estimated cost \$2,200.00); and

WHEREAS, task (iii) will be the creation of a topographic survey map (using GPS surveying techniques) of existing site features observed at the time of the field survey (estimated cost \$6,800.00); and

WHEREAS, task (iv) will address any anticipated Geotechnical consultation which may be required prior to construction (estimated cost \$1,000.00); and

WHEREAS, task (v) will be a scaled computer animated 3-D graphic depicting all site improvements (including landscaping) on the substation site to be used as point of reference during presentations to the Board (estimated to cost \$4,000.00); and

WHEREAS, task (vi) consists of Colliers Engineering & Design preparing construction documents for the addition of the third transformer (estimated cost \$45,000.00); and

WHEREAS, the total estimated cost of said proposal is \$78,300.00 and;

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

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

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

WHEREAS, the Borough of Public Works desires the Borough to enter into a contract with Colliers Engineering & Design Inc. for the duration of the Project, which contract shall comply with all legal requirements under N.J.S.A. 40A:11-1 and shall be in a form acceptable to the Borough and its legal counsel; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution with respect to contracts for Professional Services awarded without competitive bids must be publicly advertised; and

WHEREAS, the Board of Public Works, of the Borough of Park Ridge, recommends to the Mayor and Council to contract with Colliers Engineering & Design Inc. to provide the necessary professional services for the construction of the third transformer at the Mill Road Substation; and

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-283**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION NO. 022-204
ADJUSTING THE PRICE**

WHEREAS, the Borough of Park Ridge passed Resolution 022-204 authorizing the purchase of a leaf vacuum machine which is in need of replacement from Jesco, Inc., 497 Fishkill Avenue, Beacon, NY 12508 at \$12,964.35; and

WHEREAS, due to unforeseeable circumstances, the price of the leaf vacuum machine as delineated on Resolution 022-204 needs to be amended; and

WHEREAS, the Chief Financial Officer has certified that funds are included with the adoption of Capital Ordinance 2022-012; 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, as well as the Borough Clerk to attest, to any and all documents, necessary to amend Resolution 022-204 and to adjust the authorized purchase price to \$17,427.27; and

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-284**

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 \$ 664,572.39 (bill list dated October 5, 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- 051**

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$ 248,573.12
Water Capital-	\$ 110,135.01
Electric Operating-	\$ 134,683.01
Electric Capital –	\$ 85,215.88
Purchase of Current Wires -	\$ 85,965.37
Utility Trust –	\$ -0-

The total sum being \$ 664,572.39 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					
222181	09/21/22		0 ALDAN PRESS	INV# 22-5808 TOM MAZZARELLA	28.00
222237	09/27/22		0 ALPHA ANALYTICAL INC.	INV #724480/ 3RD QUARTER	1,168.00
222060	09/06/22		0 AMERICAN WEAR, INC.	AUGUST 2022 UNIFORM	519.80
222188	09/22/22		0 AQUA PRO-TECH LAB INC	INV# 2080269M WATER	10,957.00
222289	10/04/22	145742	BERGEN MUNICIPAL EMP	BMED BILLING 10/01/2022	15,303.61
222227	09/27/22	2222275	BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	26,088.05
222227	09/27/22	2222275	BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	20,719.58
222227	09/27/22	2222275	BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	2,553.25
222227	09/27/22	2222275	BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	126.00
222227	09/27/22	2222275	BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	2,869.57
222227	09/27/22	2222275	BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	16.31
222227	09/27/22	2222275	BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	0.00
222227	09/27/22	2222275	BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	3,620.74
					<u>55,993.50</u>
222258	09/28/22		0 BOROUGH OF PARK	ELECT INVOICES - 9/26/22	51,395.66
222323	10/05/22	172	BOROUGH OF PARK	WATER PAYROLL 1/15 MOVED	1,091.05
222323	10/05/22	172	BOROUGH OF PARK	WATER PAYROLL 1/15 MOVED	14,665.33
222323	10/05/22	172	BOROUGH OF PARK	WATER PAYROLL 1/15 MOVED	28,778.74
222323	10/05/22	172	BOROUGH OF PARK	WATER PAYROLL 1/15 MOVED	436.51
222323	10/05/22	172	BOROUGH OF PARK	WATER PAYROLL 1/15 MOVED	3,847.85
222323	10/05/22	172	BOROUGH OF PARK	WATER PAYROLL 1/15 MOVED	1,100.00
222323	10/05/22	172	BOROUGH OF PARK	WATER PAYROLL 1/15 MOVED	54.00
222323	10/05/22	172	BOROUGH OF PARK	WATER PAYROLL 1/15 MOVED	19.05
222323	10/05/22	172	BOROUGH OF PARK	WATER PAYROLL 1/15 MOVED	0.00
222323	10/05/22	172	BOROUGH OF PARK	WATER PAYROLL 1/15 MOVED	3,710.22
					<u>53,702.75</u>
17000	09/28/22		170 BOROUGH OF PARK	CORRECTION 1/28/22 PAYROLL	0.45
222170	09/20/22		0 BRAEN STONE INDUSTRIES,	INV# 152674 SHOULDER STONE	1,319.37
222178	09/20/22		0 BRAEN STONE INDUSTRIES,	INV# 153531 TIX 1013404	680.77
					<u>2,000.14</u>
222171	09/20/22		0 E-ZPASS	AC# 2000 1240 3967 9	100.00
222318	10/03/22		0 GENERAL PLUMBING SUPPLY,	INV# S01526222.002 PVC	1,156.38
222319	10/03/22		0 GENERAL PLUMBING SUPPLY,	INV# S010512856.001 K COILS	841.36
					<u>1,997.74</u>
222194	09/22/22		0 GOLDEN NUGGET ATLANTIC CITY HOTEL ACCOMMODATIONS -		594.00
222119	09/07/22	145738	GREAT AMERICA FINANCIAL	INV #32396795 SEP STD	252.67
222279	10/03/22		0 H2M ARCHTIECTS + ENGINEERS	INV#235673; WATER	9,039.00

PO #	PO Date	Check #	Vendor	Invoice	Amount
222059	09/06/22		0 HACH COMPANY	CL17 Analyzer	14,572.96
221992	08/29/22	145733	JESCO, INC.	VEHICLE EQUIPMENT ORD	260.08
222203	09/22/22		0 LERCH, VINCI, & HIGGINS LLP	INV #38615; WATER/ELCTRIC	187.50
222195	09/22/22		0 MIRACLE CHEMICAL CO.	INV #52173; SODIUM	181.28
222236	09/27/22		0 MONTVALE HARDWARE & SUPPLY	WATER INVOICE #A219957	126.48
222172	09/20/22	145735	OPTIMUM	A/C #07870-007120-01-7;	92.80
222260	09/28/22		0 P&A AUTO PARTS, INC.	INVOICES - JUNE THRU SEP 16	1,581.61
222330	10/05/22		0 PAUL F. NEUMANN	REIMBURSEMENT OF T1 & W2	100.00
222185	09/22/22	145737	PUBLIC SERVICE ELECTRIC &	M00P28 AUG BILLING 7/6-8/3	26,167.09
222044	08/31/22		0 RUGGED OUTFITTERS, INC.	TO PURCHASE 3 BOOTS FOR	379.98
222174	09/20/22	145734	SPECTROTEL INC.	AC 321035 INV# 11111346	175.45
222242	09/27/22	145741	STANDARD INSURANCE CO	OCT. BILLING POL 153066 DIV	378.40
221877	08/15/22		0 STAPLES ADVANTAGE	INV# 3515691883 BINDERS,	32.40
221956	08/23/22		0 STAPLES ADVANTAGE	INV# 3516283030 PAPER	144.62
222107	09/12/22		0 STAPLES ADVANTAGE	INV# 3518096091 REPORT	21.58
					198.60
222115	09/07/22		0 TLC FACILITY MAINTENANCE	INV# 1608 UTIL GARAGE	300.00
220649	03/17/22		0 TRUGREEN L P	INV# 163416318 8/4 VEG	0.00
220649	03/17/22		0 TRUGREEN L P	INV# 163416318 8/4 VEG	131.25
221515	06/30/22		0 USA BLUEBOOK	Grainger order-Air Release	404.65
221403	06/17/22	145736	VERIZON	AC 255-912-783-0001-67 MO	109.99
222187	09/22/22		0 W.B. LAW & SONS	INV# 95477 COFFEE & CUPS	130.00
221285	06/02/22		0 WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERIES - SEP	42.68
			WATER OPERATING	248,573.12	
			Total All Funds		248,573.12

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
06 WATER CAPITAL					
221474	06/27/22		0 H2M ARCHTIECTS + ENGINEERS	inv #227164; inv #230288	0.00
221474	06/27/22		0 H2M ARCHTIECTS + ENGINEERS	inv #227164; inv #230288	59,593.13
222271	10/03/22		0 H2M ARCHTIECTS + ENGINEERS	INV #235337; PROFESSIONAL	26,845.00
222272	10/03/22		0 H2M ARCHTIECTS + ENGINEERS	INV #235336; PROFESSIONAL	6,000.00
					<u>92,438.13</u>
220059	01/20/22		0 KENNEDY CULVERT & SUPPLY	5 1/2 FT HYDRANTS WITH	17,696.88
			WATER CAPITAL	110,135.01	
<u>Total All Funds</u>					110,135.01

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
222054	09/06/22		144757 AGL WELDING SUPPLY CO.,	INV #0010084547; CYLINDER	83.32
222181	09/21/22		0 ALDAN PRESS	INV# 22-5808 TOM MAZZARELLA	28.00
222289	10/04/22		144769 BERGEN MUNICIPAL EMP	BMED BILLING 10/01/2022	17,742.43
222227	09/27/22		2222277 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	43,441.32
222227	09/27/22		2222277 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	15,498.78
222227	09/27/22		2222277 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	477.41
222227	09/27/22		2222277 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	1,100.00
222227	09/27/22		2222277 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	2,218.81
222227	09/27/22		2222277 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	0.00
222227	09/27/22		2222277 BORO OF PARK RIDGE-PAYROLL	PAYROLL W/E 09/30/22	3,296.08
					<u>66,032.40</u>
222256	09/28/22		0 BOROUGH OF PARK	CHARGING STATIONS - ELECT	6.62
222259	09/28/22		0 BOROUGH OF PARK	ELECT/WATER INVOICES -	3,253.05
					<u>3,259.67</u>
222322	09/30/22		848 BOROUGH OF PARK	ELECTRIC PAYROLL 1/15 MOVED	9,214.72
222322	09/30/22		848 BOROUGH OF PARK	ELECTRIC PAYROLL 1/15 MOVED	27,845.99
222322	09/30/22		848 BOROUGH OF PARK	ELECTRIC PAYROLL 1/15 MOVED	313.63
222322	09/30/22		848 BOROUGH OF PARK	ELECTRIC PAYROLL 1/15 MOVED	190.86
222322	09/30/22		848 BOROUGH OF PARK	ELECTRIC PAYROLL 1/15 MOVED	54.00
222322	09/30/22		848 BOROUGH OF PARK	ELECTRIC PAYROLL 1/15 MOVED	12.70
222322	09/30/22		848 BOROUGH OF PARK	ELECTRIC PAYROLL 1/15 MOVED	0.00
222322	09/30/22		848 BOROUGH OF PARK	ELECTRIC PAYROLL 1/15 MOVED	2,737.78
					<u>40,369.68</u>
222090	09/12/22		144763 BOROUGH OF WOODCLIFF LAKE	INV #2022-132; P.D.	313.40
222171	09/20/22		0 E-ZPASS	AC# 2000 1240 3967 9	100.00
222061	09/06/22		0 FELDMAN BROTHERS ELEC	INV #3262799-00; INV	1,519.07
222119	09/07/22		144764 GREAT AMERICA FINANCIAL	INV #32396795 SEP STD	252.67
222203	09/22/22		0 LERCH, VINCI, & HIGGINS LLP	INV #38615; WATER/ELCTRIC	187.50
222172	09/20/22		144760 OPTIMUM	A/C #07870-007120-01-7;	92.80
222260	09/28/22		0 P&A AUTO PARTS, INC.	INVOICES - JUNE THRU SEP 16	1,086.05
222209	09/23/22		837 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	31,355.19
222270	09/30/22		845 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	27,830.98
					<u>59,186.17</u>
222120	09/15/22		847 PUBLIC POWER ASSOC. OF NEW	PURCHASE OF CURRENT -	26,779.20
222185	09/22/22		144761 PUBLIC SERVICE ELECTRIC &	M00P28 AUG BILLING 7/6-8/3	23.76
221994	08/29/22		144758 SCOTT B. PADOVANO	REPAIR INV DATED: 8/22/2022	1,659.14

PO #	PO Date	Check #	Vendor	Invoice	Amount
222174	09/20/22	144759	SPECTROTEL INC.	AC 321035 INV# 11111346	175.45
222242	09/27/22	144767	STANDARD INSURANCE CO	OCT. BILLING POL 153066 DIV	363.00
221877	08/15/22	0	STAPLES ADVANTAGE	INV# 3515691883 BINDERS,	32.40
222107	09/12/22	0	STAPLES ADVANTAGE	INV# 3518096091 REPORT	21.59
					53.99
222115	09/07/22	0	TLC FACILITY MAINTENANCE	INV# 1608 UTIL GARAGE	300.00
222187	09/22/22	0	W.B. LAW & SONS	INV# 95477 COFFEE & CUPS	130.00
222269	09/30/22	0	WESCO DISTRIBUTION	INV #5208501-01; ROD GROUND	0.00
222269	09/30/22	0	WESCO DISTRIBUTION	INV #5208501-01; ROD GROUND	868.00
221285	06/02/22	0	WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERIES - SEP	42.68
			ELECTRIC OPERATING	220,648.38	
			<u>Total All Funds</u>		220,648.38

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08 ELECTRIC CAPITAL					
221819	08/08/22		0 COLLIERS ENGINEERING &	INV #00007775521; PROF SERV	53,880.61
221996	08/29/22		0 COLLIERS ENGINEERING &	INV #0000778256; SERV REND	23,963.62
					<u>77,844.23</u>
212984	12/16/21		0 KENDALL ELECTRIC	DEMAND METERS, LED FIXTURES	3,780.00
222233	09/27/22		0 RILEIGHS OUTDOOR DECOR	Holiday Lighting, bulbs and	0.00
222233	09/27/22		0 RILEIGHS OUTDOOR DECOR	Holiday Lighting, bulbs and	3,591.65
ELECTRIC CAPITAL				85,215.88	
<u>Total All Funds</u>					85,215.88

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-285**

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, 003,961.73 (bill list dated October 7, 2022) has been approved and authorized for payment and that the Mayor, Borough Clerk and Temporary Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE
Cash Requirements

Dates: 09/28/22 10/11/22

Printed: 10/07/22 12:10:45 PM

MEETING OF OCT. 11, 2022

Total for	01 CURRENT FUND	2,953,072.19
Total for	03 OTHER TRUST	41,455.39
Total for	04 GENERAL CAPITAL	395.00
Total for	09 POOL OPERATING	2,928.44
Total for	15 ANIMAL CONTROL	9.60
Total for	16 ESCROW	185.00
Total for	17 LARGE ESCROW	3,321.25
Total for	18 UNEMPLOYMENT TRUST	406.50
Total for	27 RECREATION TRUST	2,188.36

Total Bill List (see lists attached):

3,003,961.73

Check List
BOROUGH OF PARK RIDGE
MEETING OF OCT. 11, 2022

Printed: 10/07/22 12:09:49 PM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
STAPLES ADVANTAGE	222110	90.69 INV# 3518096090	K-CUPS & PENS	152371
Total for: M&C O/E		Office Supplies	90.69	
BORGATA HOTEL CASINO AND	221505	340.00 CONF# 904868936	KELLY EPSTEIN -	152340
BORGATA HOTEL CASINO AND	221509	0.00 CONF# 904868942	JOHN FERGUSON -	152340
BORGATA HOTEL CASINO AND	221509	340.00 CONF# 904868942	JOHN FERGUSON -	152340
BORGATA HOTEL CASINO AND	221540	340.00 COF# 904868949	NLM CONFERENCE -	152340
BORGATA HOTEL CASINO AND	221541	340.00 CONF# 904868948	NJLM CONF ROB	152340
BORGATA HOTEL CASINO AND	221595	340.00 CONF# 904868957	KEITH MISCIAGNA	152340
Total for: M&C O/E		Conferences and	1,700.00	
NORTH JERSEY MEDIA GROUP	222282	19.09 AC 396495 - BORO - AUG ADS		152364
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	19.09	
STAPLES ADVANTAGE	222118	36.29 INV# 3518096088	TAPE, MOUSE &	152371
STAPLES ADVANTAGE	222122	39.67 INV# 3518096089	TAPE, TAPE	152371
WESLEY/SICOMAC DAIRY	221283	29.64 DAIRY DELIVERIES - SEP - BORO		152379
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	105.60	
BERGEN COUNTY MUNICIPAL	222275	100.00 FALL MEETING 10/20 - MAGGIE &		152339
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and	100.00	
STAPLES	222262	10.37 INV# 8076	ENGINEERING PRINTS -	152370
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	10.37	
ACTION DATA SERVICES, INC	222253	287.37 INV# 79640	PERIOD END 9/15 - REG	152331
Total for: FINANCE DEPARTMENT O/E		Payroll	287.37	
AMAZON CAPITAL SERVICES,	222169	14.50 INV# 1X7F-F66X-6NXQ	STAMP INKPAD	152332
STAPLES ADVANTAGE	222021	91.07 ORD# 7364111803	3 CUSTOM STAMPS	152371
STAPLES ADVANTAGE	222192	56.62 INV# 3518588325	HANGING FOLDERS	152371
Total for: FINANCE DEPARTMENT O/E		Office Supplies	162.19	
TCTA OF BERGEN COUNTY, NJ	222217	40.00 3RD QTR MEETING - JESSICA		152326
Total for: FINANCE DEPARTMENT O/E		Education and	40.00	
CLEARY, GIACOBBE, ALFIERI	222243	227.50 INV# 110809	PRM HOSP - JUL	152348
CLEARY, GIACOBBE, ALFIERI	222244	35.00 INV# 12820	JULY SERVICES	152348
CLEARY, GIACOBBE, ALFIERI	222245	245.00 INV# 112037	PRM HOSPITALITY - AUG	152348
CLEARY, GIACOBBE, ALFIERI	222246	70.00 INV# 112038	208 HAWTHORN - AUG	152348
CLEARY, GIACOBBE, ALFIERI	222247	437.50 INV# 112039	12 FREDRICK - AUG	152348
CLEARY, GIACOBBE, ALFIERI	222248	227.50 INV# 112040	PR HEALTHCARE - AUG	152348
CLEARY, GIACOBBE, ALFIERI	222249	0.00 INV# 112041	MEIDANIS - AUG	152348
CLEARY, GIACOBBE, ALFIERI	222249	192.50 INV# 112041	MEIDANIS - AUG	152348
TISS ATTORNEYS AT LAW	222291	175.00 INV# 2398	FILE 711213-001 SPECIAL	152373
TISS ATTORNEYS AT LAW	222292	0.00 INV# 2399	FILE 711216-002 TAX	152373
TISS ATTORNEYS AT LAW	222292	192.50 INV# 2399	FILE 711216-002 TAX	152373
Total for: LEGAL O/E		Tax Appeals	1,802.50	
REYNOLDS LAW GROUP, LLC	222328	1,520.00 INV# 10719	COAH LIT - SEP SVCS	152367
Total for: LEGAL O/E		Legal Litigation	1,520.00	
JOHN L SCHETTINO LLC	220405	5,000.00 INV# 28660	MO RETAINER - OCTOBER	152356
Total for: LEGAL O/E		Borough Attorney -	5,000.00	22

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
DARIO, ALBERT, METZ &	221529	3,300.00	MONTHLY RETAINER - OCT 2022	152350
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	221686	1,875.00	MO RETAINER - SEP	152360
Total for: ENGINEERING O/E		Engineering	1,875.00	
BRIAN GIBLIN, ESQ	222346	0.00	PB-22-01, 02 & 03 RETAINERS 1,2 &	152344
BRIAN GIBLIN, ESQ	222346	4,818.75	PB-22-01, 02 & 03 RETAINERS 1,2 &	152344
Total for: PLANNING BOARD O/E		Legal Services	4,818.75	
STAPLES ADVANTAGE	222161	45.04	INV# 3518588326 OFFICE SUPPLIES -	152371
Total for: PLANNING BOARD O/E		Office Supplies	45.04	
BRIAN GIBLIN, ESQ	222345	4,020.00	ZB-22-01, 02 & 03 RETAINERS 1,2 &	152344
Total for: ZONING BOARD OF ADJUSTMENT O/E		Legal Services	4,020.00	
STAPLES ADVANTAGE	222161	45.04	INV# 3518588326 OFFICE SUPPLIES -	152371
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	45.04	
BERGEN MUNICIPAL EMP	222289	127,999.70	BMED BILLING 10/01/2022	152329
Total for: GROUP HEALTH INSURANCE		Medical and	127,999.70	
STANDARD INSURANCE CO	222242	1,389.04	OCT. BILLING POL 153066 DIV 2	152328
Total for: GROUP HEALTH INSURANCE		Disability	1,389.04	
STAPLES ADVANTAGE	221974	192.23	INV# 3516283204 K-CUPS, PAPER &	152371
STAPLES ADVANTAGE	222150	0.00	INV# 3518096146 THUMB DRIVES	152371
STAPLES ADVANTAGE	222150	45.89	INV# 3518096146 THUMB DRIVES	152371
Total for: POLICE DEPT O/E		Office Supplies	238.12	
APPROVED SURGICAL	220263	70.00	55813; 55855; 55901 INV 8/18-9/20	152335
Total for: POLICE DEPT O/E		Fire and Other	70.00	
WESLEY/SICOMAC DAIRY	221750	0.00	MO DELIVERIES - POLICE - SEP	152379
WESLEY/SICOMAC DAIRY	221750	57.64	MO DELIVERIES - POLICE - SEP	152379
Total for: POLICE DEPT O/E		Other Equipment	57.64	
CABLEVISIO/OPTIMUM	221340	89.90	AC 07870-432515-01-5 STATIC IP --	152345
CABLEVISIO/OPTIMUM	221341	0.00	AC 07870-494819-01-7 CABLE BOX --	152345
CABLEVISIO/OPTIMUM	221341	21.06	AC 07870-494819-01-7 CABLE BOX --	152345
VERIZON WIRELESS	221527	323.92	INV# 9916222207 AC	152378
Total for: POLICE DEPT O/E		Service Agreements	434.88	
PETER MAURO	222295	499.99	REIMBURSE FOR XBOX FOR RAFFLE	152366
STATE TOXICOLOGY	221806	90.00	21L015716 & 21L015717 (2) RANDOM	152372
Total for: POLICE DEPT O/E		Traffic and Safety	589.99	
ATLANTIC TACTICAL	221699	574.83	INV# SI- 80781397 ROMEO2 REFLEX	152337
ATLANTIC TACTICAL	221699	70.05	INV# SI-80782493 SAFARILAND UPC	152337
ATLANTIC TACTICAL	221701	0.00	INV# SI-90280849 SIG SAUER &	152337
ATLANTIC TACTICAL	221701	640.06	INV# SI-90280849 SIG SAUER &	152337
Total for: POLICE DEPT O/E		Ammo and Weapons	1,284.94	
AMAZON CAPITAL SERVICES,	222149	0.00	INV# 1JH3-MG3N-99ML TACTICAL	152332
AMAZON CAPITAL SERVICES,	222149	1,337.10	INV# 1JH3-MG3N-99ML TACTICAL	152332
APPLE INC.	221700	119.00	INV# AJ28881971 APPLE IPAD &	152334
CHRISTOPHER PUGLIS	222316	315.84	REIMBURSE ADOBE ACROBAT & 9MM	152347
MICHAEL ALBANESE	222296	61.94	REIMBURSE GRIP STOP	152358
Total for: POLICE DEPT O/E		Tactical Police	1,833.88	
MONTVALE HARDWARE &	220153	79.93	AUG INVOICES - BORO MINUS A204302	152359
Total for: PISTOL RAINGE O/E		Cleaning	79.93	
BOROUGH OF PARK	222329	0.00	MONTHLY ELECT BILLS - 9/22	152342
BOROUGH OF PARK	222329	77.53	MONTHLY ELECT BILLS - 9/22	152342
Total for: PISTOL RANGE O/E		Utility Expenses	77.53	23

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK	222329	15.28	MONTHLY ELECT BILLS - 9/22	152342
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	15.28	
AT&T	221495	53.72	201-391-6900 MO BILLING SEP 16	152336
AT&T	221496	0.00	201-391-2100 MO BILLING SEP 15	152336
AT&T	221496	45.03	201-391-2100 MO BILLING SEP 15	152336
VERIZON	221548	0.00	201 M55-4905 880 SEP 25 INVOICE	152376
VERIZON	221548	1,109.24	201 M55-4905 880 SEP 25 INVOICE	152376
VERIZON	222257	260.79	AC 156-513-744-0001-12 SEP 21	152376
VERIZON	222321	6,249.53	201-391-4863 SEP 23 INVOICE	152376
VERIZON	221796	119.00	AC 756-555-960-0001-97 SEP 24	152377
Total for: Tri-Borough Safety Corps O/E		Telephones	7,837.31	
NORTHWEST BERGEN CENTRAL	222280	51,985.00	INV# 2022-1001-2 4TH QTR 911 &	152365
Total for: Tri-Borough Safety Corps O/E		TBS Dispatcher	51,985.00	
E-ZPASS	222218	12.73	BILL# 17393737273 PLATE NJ	152327
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	12.73	
WESLEY/SICOMAC DAIRY	221573	29.32	MO DELIVERIES - SEP - ROAD	152379
Total for: STREETS & ROADS DEPARTMENT O/E		Food	29.32	
FASTENAL COMPANY	220134	511.80	INV# NYSUF95088 VR PARTS - CABLE	152351
GRAINGER, INC.	221862	315.69	ORD# 1458509723 LEAF RAKES, INK,	152353
MONTVALE HARDWARE &	220153	55.89	AUG INVOICES - BORO MINUS A204302	152359
RICCIARDI BROS HILLSDALE,	220177	139.98	INV# 23064 COMMAND WB URE GLS	152368
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	1,023.36	
AMERICAN WEAR, INC.	222344	1,358.00	SEP UNIFORM CLEANING - DPW	152333
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	1,358.00	
BRAEN STONE INDUSTRIES,	220109	499.96	INV# 153811 TOP ASPHALT TIX	152343
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	499.96	
BERGEN COUNTY GARDEN	222179	229.00	INV# 2931 50# SEED	152338
Total for: STREETS & ROADS DEPARTMENT O/E		Landscaping	229.00	
NEW JERSEY SHADE TREE	222106	280.00	97TH CONF REGISTRATIONS - JIM &	152362
Total for: SHADE TREE O/E		Supplies	280.00	
INTERSTATE WASTE SVC, INC	222283	0.00	TRASH CONTRACT - OCTOBER	152355
INTERSTATE WASTE SVC, INC	222283	62,630.75	TRASH CONTRACT - OCTOBER	152355
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract	62,630.75	
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 153811 TOP ASPHALT TIX	0
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 153811 TOP ASPHALT TIX	0
Total for: RECYCLING O/E		Concrete and	0.00	
NMS, INC	222086	1,950.00	# 9-22 PR OFFICE CLEANING (SEP)	152363
TRUGREEN L P	220632	0.00	INV# 165990796 LAWN MAINT - BORO	152375
TRUGREEN L P	220632	86.10	INV# 165990796 LAWN MAINT - BORO	152375
TRUGREEN L P	220634	181.91	INV# 165986667 LAWN MAINT -	152375
TRUGREEN L P	220677	327.60	INV# 165981105 LAWN MAINT - SULAK	152375
TRUGREEN L P	220678	130.20	INV# 165996700 LAWN MAINT -	152375
ZUIDEMA PORTABLE TOILETS	220227	480.00	INV# 197887 9/8 PORT TOILETS -	152380
Total for: BLDGS/GROUNDS O/E		Other Contractual	3,155.81	
MONTVALE HARDWARE &	220153	0.00	AUG INVOICES - BORO MINUS A204302	0
RICCIARDI BROS HILLSDALE,	220177	0.00	INV# 23064 COMMAND WB URE GLS	0
Total for: BLDGS/GROUNDS O/E		General Hardware	0.00	
GRAINGER, INC.	221862	0.00	ORD# 1458509723 LEAF RAKES, INK,	152353
GRAINGER, INC.	221862	135.34	ORD# 1458509723 LEAF RAKES, INK,	152353
KRELL LIGHTING	220148	435.25	INV# 13394-01 VARIOUS LED BULBS	152357

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KRELL LIGHTING	220148	0.00	INV# 13858-01 2 GDL G-19774 LED	152357
KRELL LIGHTING	220148	58.50	INV# 13858-01 2 GDL G-19774 LED	152357
MONTVALE HARDWARE &	220153	0.00	AUG INVOICES - BORO MINUS A204302	0
Total for: BLDGS/GROUNDS O/E		Electricity, Light	629.09	
HANSEN MECHANICAL	222342	135.00	INV# 2022-773 SERVICE CALL AT	152354
MONTVALE HARDWARE &	220153	0.00	AUG INVOICES - BORO MINUS A204302	152359
MONTVALE HARDWARE &	220153	61.86	AUG INVOICES - BORO MINUS A204302	152359
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	196.86	
AMERICAN WEAR, INC.	222344	129.25	SEP UNIFORM CLEANING - DPW	152333
Total for: BLDGS/GROUNDS O/E		Laundry Services	129.25	
AMERICAN WEAR, INC.	222344	0.00	SEP UNIFORM CLEANING - DPW	152333
AMERICAN WEAR, INC.	222344	126.75	SEP UNIFORM CLEANING - DPW	152333
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	126.75	
CERTIFIED LABORATORIES	221864	0.00	INV# 7956552 DIESEL MATE,	152346
CERTIFIED LABORATORIES	221864	803.15	INV# 7956552 DIESEL MATE,	152346
Total for: VEHICLE MAINTANENCE O/E		Lubricants	803.15	
COUNTY OF BERGEN/DEPT. OF	221314	2,360.24	REPLACE EXHAUST SYSTEM 2013	152349
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	2,360.24	
GOODYEAR AUTO SERVICE	220543	775.92	INV# 24536 EAG ENFORCER TIRES (4)	152352
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	775.92	
GOODYEAR AUTO SERVICE	220543	0.00	INV# 24431 4 EAGLE ENFORCER WINT	0
GOODYEAR AUTO SERVICE	220543	0.00	INV# 24536 EAG ENFORCER TIRES (4)	0
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	0.00	
GOODYEAR AUTO SERVICE	220543	0.00	INV# 24431 4 EAGLE ENFORCER WINT	0
GOODYEAR AUTO SERVICE	220543	0.00	INV# 24536 EAG ENFORCER TIRES (4)	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	0.00	
CERTIFIED LABORATORIES	221864	1,092.00	INV# 7956552 DIESEL MATE,	152346
TREASURER, STATE OF NEW	222349	50.00	INV# 221808230 PRG INT: 127434	152374
Total for: VEHICLE MAINTANENCE O/E		Parts - Triboro	1,142.00	
STAPLES ADVANTAGE	222161	45.03	INV# 3518588326 OFFICE SUPPLIES -	152371
Total for: BD OF HEALTH O/E		Office Supplies	45.03	
BOROUGH OF HILLSDALE	222332	35.00	1 CHILD @ HEALTH CONF SEP 28TH	152341
Total for: BD OF HEALTH O/E		Nurse / Child	35.00	
ROCKLAND BAKERY INC	222294	240.50	INV# 27607749 37 DZ DONUTS -	152369
Total for: RECREATION DEPARTMENT		Halloween Parade	240.50	
BERGEN MUNICIPAL EMP	222289	0.00	BMED BILLING 10/01/2022	152329
BERGEN MUNICIPAL EMP	222289	4,489.26	BMED BILLING 10/01/2022	152329
STANDARD INSURANCE CO	222242	0.00	OCT. BILLING POL 153066 DIV 2	152328
STANDARD INSURANCE CO	222242	58.86	OCT. BILLING POL 153066 DIV 2	152328
Total for: LIBRARY O/E		Health and	4,548.12	
BOROUGH OF PARK	222329	8,024.65	MONTHLY ELECT BILLS - 9/22	152342
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	8,024.65	
NEW HORIZON	221674	458.82	AC 002777 MO INV - OCT 1 INV	152361
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	458.82	
INTERSTATE WASTE SVC, INC	220147	4,953.00	INV# 8500111 TIPPING FEES - SEP	152355
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,953.00	
PARK RIDGE BOARD OF	222317	2,640,550.00	OCTOBER 2021 SCHOOL LEVY	152330
Total for:			2,640,550.00	
Total Fund: CURRENT FUND		2,953,072.19		

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03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	222264	38,801.49	INV# 369885; 369886; 370707 FUEL	1265
Total for: FUEL PROGRAM		38,801.49		
ALICIA METZDORF	222123	300.00	COLORS THE CLOWN - OKTOBERFEST	1263
OLIVIA ZABIELSKI	222101	270.00	FACE PAINTING/TATTOOS OKTOBERFEST	1264
RENT A TENT, LLC	221965	2,083.90	EST# 3137 TENTS/TABLES/CHAIRS	1266
Total for: Oktoberfest		Oktoberfest	2,653.90	
Total Fund: OTHER TRUST		41,455.39		

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04 GENERAL CAPITAL

MONTVALE HARDWARE &	220153	395.00	AUG INVOICES - BORO MINUS A204302	14180
Total for: Var. Impr. to public buildings			395.00	
Total Fund: GENERAL CAPITAL		395.00		

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09 POOL OPERATING				
LERCH, VINCI, & HIGGINS	222197	1,300.00	2021 ANNUAL AUDIT SERVICES	140947
Total for: OTHER EXPENSES		Auditor	1,300.00	
NJ POOL MANAGERS	222305	50.00	POOL DIR COURSE OCT 18 - ANDY	140949
Total for: OTHER EXPENSES		Training	50.00	
MONTVALE HARDWARE &	222222	270.42	INVOICES - APRIL 2022 - POOL	140948
MONTVALE HARDWARE &	222224	5.39	INVOICES - JUNE 2022 - POOL	140948
MONTVALE HARDWARE &	222225	0.00	INVOICES - JULY 2022 - POOL	140948
MONTVALE HARDWARE &	222225	28.04	INVOICES - JULY 2022 - POOL	140948
Total for: OTHER EXPENSES		Cleaning &	303.85	
ARAMSCO INC.	222254	786.32	INV# S5364716 TOILET TISSUE,	140946
MONTVALE HARDWARE &	222223	230.66	INVOICES - MAY 2022- POOL	140948
Total for: OTHER EXPENSES		Building & Ground	1,016.98	
MONTVALE HARDWARE &	222221	257.61	JULY THRU OCT 2021 POOL INVOICES	140948
Total for: OTHER EXPENSES		Cleaning &	257.61	
Total Fund: POOL OPERATING		2,928.44		

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15 ANIMAL CONTROL

NJ DEPT OF HEALTH

222325

9.60 DOG LICENSE FEES - SEP

140171

Total for: Due to State - State Fees

9.60

Total Fund: ANIMAL CONTROL

9.60

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16 ESCROW				
NEGLIA ENGINEERING ASSOC.	222343	185.00	INV# 2203173 148 NORTH AVE	3635
Total for: LOFARO - 148 NORTH AVE		CCO, 707/23 (148	185.00	
Total Fund: ESCROW		185.00		

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17 LARGE ESCROW				
BURGIS ASSOCIATES, INC.	222326	2,208.75	INV# 41215 LANDMARK - SITE PLAN -	44
Total for: LANDMARK AR PARK RIDGE, LLC		PLANNING, 301/1	2,208.75	
GREENBAUM, ROWE, SMITH &	222220	412.50	INV# 4267603 JUL 27 - SVC THRU	45
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	412.50	
JOHN L SCHETTINO LLC	222290	700.00	INV# 28661 SEPTEMBER LEGAL SVCS	43
Total for: LANDMARK AR PARK RIDGE, LLC		E/W, ONE SONY	700.00	
Total Fund: LARGE ESCROW		3,321.25		

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18 UNEMPLOYMENT TRUST				
NJ DEPT OF LABOR&WORFORCE	222226	406.50	CATASTROPH ILLNESS FUND YEAR END	140213
Total for: RESERVE FOR UNEMPLOYMENT			406.50	
Total Fund: UNEMPLOYMENT TRUST		406.50		

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27 RECREATION TRUST				
UNCLE LOUIE G	222263	1,515.00	INV AUG 11 - ITALIAN ICE - CAMP	1230
Total for: Day Camp		Day Camp	1,515.00	
CHRISTOPHER TOTARO	222204	599.00	INV# 10152022 THE BIG ONES	1228
LIZ FALKENSTERN	222320	74.36	REIMBURSE VISTA PRINT BANNER -	1229
Total for: Oktoberfest		Oktoberfest	673.36	
Total Fund: RECREATION TRUST		2,188.36		

Total Bill List: 3,003,961.73

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-286**

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR PASSIVE RECREATION PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$515,000 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."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 25th day of October, 2022, at 8:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-287
Capital Budget Amendment**

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Park Ridge, County of Bergen,
that the following amendment(s) to the adopted capital budget section be made:

RECORDED VOTE
(Insert last names)

AYES (Capilli Ferguson (Cozzi Mehdorf (Epstein NAYS (Fenwick (

(
ABSTAIN (
(
ABSENT (
(

FROM
CAPITAL BUDGET (Current Year Action)
2022

[illegible]

3 YEAR CAPITAL PROGRAM 2022 - 2024

Anticipated PROJECT Schedule and Funding Requirement

[illegible]

3 YEAR CAPITAL PROGRAM 2022 - 2024

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2022	Future Years				General	Self Liquidating	Assessment	School
TOTAL ALL PROJECTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TO
CAPITAL BUDGET (Current Year Action)
2022

1 PROJECT		2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2022 Budget Appropriations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2022				
						5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Acquisition of Real Property			\$ 515,000			\$ 25,000			\$ 490,000	
TOTALS ALL PROJECTS			\$ 515,000	\$ -	\$ -	\$ 25,000		\$ -	\$ 490,000	\$ -

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3 YEAR CAPITAL PROGRAM 2022-2024
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT		2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
					Budget Year 2022	2023	2024	2025	2026	2027
Acquisition of Real Property			\$ 515,000		\$ 515,000					
TOTALS ALL PROJECTS			\$ 515,000	\$ -	\$ 515,000	\$ -	\$ -	\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2022-2024
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2022	Future Years				General	Self Liquidating	Assessment	School
Acquisition of Real Property	\$ 515,000			\$ 25,000			\$ 490,000			
TOTALS ALL PROJECTS	\$ 515,000	\$ -	\$ -	\$ 25,000	\$ -	\$ -	\$ 490,000	\$ -	\$ -	\$ -

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It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body
on the 11th day of October, 2022.

Certified by me

10 | 11 | 2022
(DATE)


MUNICIPAL CLERK

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS:

Mayor Misciagna asks for a motion to introduce and adopt Res. No. 022-288 Resolution Authorizing Voucher #1 - North 5th St Park Ridge - 4 Clean Up.

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-288**

**AUTHORIZING VOUCHER NO. 1
4 CLEAN-UP, INC. FOR THE
NORTH 5TH STREET IMPROVEMENTS-PARK RIDGE (INCLUDES NJDOT
FUNDING)**

WHEREAS, the Mayor and Council of the Borough of Park Ridge on June 28, 2022 adopted Resolution No. 022-210 awarding a bid for the North 5th Street - Colony Avenue to West Grand Avenue (NJDOT Funded); to 4 Clean-Up, Inc.; and

WHEREAS, 4 Clean-Up, Inc. has requested payment for the work completed to date; and

WHEREAS, the Borough Engineer, by way of letter dated October 11, 2022 (a copy of which is attached), has certified that the work is completed as stated and recommends payment of Voucher No.1 in the amount of \$116,444.05; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Borough of Park Ridge Account No.04-2150-55-2101-001; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is authorized to make payment of Voucher No.1 to 4 Clean-Up, Inc. in the amount of \$116,444.05.

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated September 27, 2022
Work and Closed Session Minutes Dated September 27, 2022

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

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

ABSTAIN: Councilmember Epstein

Council President Metzdorf: Recently the senior citizen bus broke down and it had to be sent out to be repaired. The senior citizens lost the ability to be transported. When we became aware of this the Mayor took action. He contacted the County and went through Commissioner Ortiz and Commissioner Ortiz was able to get the County to lend us a bus for the Seniors to be safely transported. I want to thank the Mayor and Commissioner Ortiz for doing that. Lastly, I wanted to acknowledge the death of a Park Ridge Resident, Archie Harvey, Master Chief of the United States Navy. He was a longtime resident and served for over thirty years in the Navy, Master Chief of the United States Navy as an enlisted person is one of the highest ranks you can achieve. We will miss him and please say a pray for his soul and his family.

Councilman Fenwick: Announced that Oktoberfest will be taking place this Saturday, at the Elk's starting at 3:00pm.

Mayor Misciagna: I do want to thank Rob for mentioning me, but all of the credit goes to Commissioner Ortiz on securing a bus to transport and help the Seniors of Park Ridge, she got the ball going with this.

In closing, I can not think of a better person the Archie Harvey in Park Ridge. He was a great guy and I loved going to his house and talking to him. He was a tough man, but the nicest. Archie Harvey is a true Hometown Hero. Archie served with honor for 23 years in the United States Navy enlisting in 1948 at just 17 years old. His Naval career saw him serve during three wars beginning in World War II's European Occupation, the Korean War and lastly in Vietnam. Archie had the distinction of being in charge of the 1st Division Deck of the USS New Jersey during the Vietnam War. May he rest in peace.

ADJOURN

A motion was made by Councilmember Ferguson and seconded by Councilmember Fenwick to adjourn the Regular Mayor and Council Meeting.

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

Meeting adjourned at 8:12 P.M.

Submitted, Magdalena Giandomenico