

Approved, April 23, 2024

Municipal Building
Park Ridge, NJ
April 9, 2024 - 8:12 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.

Mayor Misciagna asked former Councilman John Cozzi to lead everyone in the Pledge of Allegiance to the Flag.

Present: Councilmember Hoffman, Councilmember Metzdorf, Councilmember Goldsmith, Councilmember Mintz, Council President Ferguson and Mayor Misciagna

Absent: Councilmember Capilli

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

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

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. **John Cozzi**- 168 Midland Ave – Mr. Cozzi asked if there are any municipal tax increases on the proposed introduced budget? **Councilman Mintz:** No tax increases, except library which is state mandated. Mr. Cozzi asked about the amendment to the utility ordinance on the agenda for connection fees and asked what that was about. **Borough Attorney:** The state legislature passed legislation about a year and a half ago allowing municipalities with their own utilities companies to charge a connection fee. The ordinance mirrors the legislation and establishes the fee that is allowable by the state of New Jersey. Mr. Cozzi asked about the additional grant writer that was hired and any additional funding. **Borough Administrator:** The company is also a consulting group and engineers, and they spoke with our Borough Engineer this afternoon at 3pm on a conference call to go over the status and work done in the past around the mill pond. Mr. Cozzi asked if the Borough would consider doing the commuter parking pass for less than a year, since the Gandolfini rest stop is closed. **Mayor Misciagna** stated that maybe we can discuss it on a quarterly basis.

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2024-008

CALENDAR YEAR 2024 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-4-45.14)

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2024-008 – CY 2024 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank

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

AYES: Councilmember Hoffman, Councilmember Metzdorf, Councilmember Goldsmith, Councilmember Mintz and Council President Ferguson

ABSENT: Councilmember Capilli

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

Borough Clerk: Ordinance No. 2024-008, Calendar Year 2024 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A-4-45.14)

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

Connie Carpenter: This allows us to exceed the appropriation cap if needed to 3.5%, there is no obligation to use the CAP Bank, it is routine to pass and it would allow us too legally exceed the cap, doesn't mean we have too or will but it is routine to pass.

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

Speaker:

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 April 23, 2024

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

AYES: Councilmember Hoffman, Councilmember Metzdorf, Councilmember Goldsmith, Councilmember Mintz and Council President Ferguson

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2024-009**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 80 OF THE CODE
OF THE BOROUGH OF PARK RIDGE ENTITLED “PROPERTY MAINTENANCE”**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2024-009 – An Ordinance Amending and Supplementing Chapter 80 of the Borough Code – Property Maintenance

A motion was made by Councilmember Metzdorf and seconded by Councilmember Mintz to confirm.

AYES: Councilmember Hoffman, Councilmember Metzdorf, Councilmember Goldsmith, Councilmember Mintz and Council President Ferguson

ABSENT: Councilmember Capilli

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

Borough Clerk: Ordinance No. 2024-009, An Ordinance Amending and Supplementing Chapter 80 of the Code of the Borough of Park Ridge Entitled “Property Maintenance.”

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

Borough Administrator: The Borough is required to adopt a street tree replacement ordinance per new NJDEP requirements. Essentially, when a tree is removed it must be replaced with an approved tree which is native to the area. Every municipality is required to have it adopted by May 1st.

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

Speaker:

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 April 23, 2024

A motion was made by Councilmember Mintz and seconded by Councilmember Metzdorf to confirm.

AYES: Councilmember Hoffman, Councilmember Metzdorf, Councilmember Goldsmith, Councilmember Mintz and Council President Ferguson

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2024-010**

**ORDINANCE OF THE BOROUGH OF PARK RIDGE AMENDING
CHAPTER 56 OF THE PARK RIDGE BOROUGH CODE ENTITLED
“ELECTRIC SERVICE REGULATIONS” TO ESTABLISH AN ELECTRIC
CONNECTION FEE SCHEDULE**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2024-010 – Ordinance to Amending Chapter 56 of the Borough Entitled “Electric Service Regulations” to Establish Electric Connection Fee Schedule

A motion was made by Councilmember Metzdorf and seconded by Councilmember Mintz to confirm.

AYES: Councilmember Hoffman, Councilmember Metzdorf, Councilmember Goldsmith, Councilmember Mintz and Council President Ferguson

ABSENT: Councilmember Capilli

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

Borough Clerk: Ordinance No. 2024-010, Ordinance of the Borough of Park Ridge Amending Chapter 56 of the Park Ridge Borough Code Entitled “Electric Service Regulations” to Establish an Electric Connection Fee Schedule.

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

Borough Attorney: The state legislature passed legislation about a year and a half ago allowing municipalities with their own utilities companies to charge a connection fee. The ordinance mirrors the legislation and establishes the fee that is allowable by the state of New Jersey.

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

Speaker:

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 April 23, 2024

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

AYES: Councilmember Hoffman, Councilmember Metzdorf, Councilmember Goldsmith, Councilmember Mintz and Council President Ferguson

ABSENT: Councilmember Capilli

INTRODUCTION OF 2024 MUNICIPAL BUDGET

Mayor Misciagna announces that the 2024 Municipal Budget is being introduced tonight.

Mayor Misciagna asks the **Borough Clerk** to read the Budget Resolution.

Magdalena Giandomenico:

Borough of Park Ridge Resolution No. 024-140 - Introduction of 2024 Budget

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Park Ridge, Bergen County, New Jersey for the year 2024; and

BE IT FURTHER RESOLVED, that the said budget be published in The Record in the issue of April 15, 2024, and that a hearing on the Budget will be held at the Public Meeting to be held at the Borough Hall on May 14, 2024, at 8:00 PM, or as soon thereafter as the matter may be reached.

Mayor Misciagna asks for a motion to introduce the 2024 Municipal Budget and that the Budget be published in The Record with a Public Hearing to be held on May 14, 2024.

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

AYES: Councilmember Hoffman, Councilmember Metzdorf, Councilmember Goldsmith, Councilmember Mintz and Council President Ferguson

ABSENT: Councilmember Capilli

CONSENT AGENDA:

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

Speaker: Councilman Hoffman will abstain voting on Res. No. 024-142 – 2024 Temporary Appropriations #3

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

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

AYES: Councilmember Hoffman, Councilmember Metzdorf, Councilmember Goldsmith, Councilmember Mintz and Council President Ferguson

ABSENT: Councilmember Capilli

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-141**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF
VOLUNTEER FIRE DEPARTMENT MEMBER
CHRISTOPHER SERVEDIO**

WHEREAS, Fire Chief Mark Durst has approved an application prepared by Christopher Servedio, located at 97C Hawthorne Avenue, Park Ridge, New Jersey for the Park Ridge Volunteer Fire Department;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approves the membership of Firefighter Christopher Servedio in the Park Ridge Volunteer Fire Department.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-142**

2024 TEMPORARY APPROPRIATIONS #3

WHEREAS, NJSA 40A:4-19 provides that where any contracts, commitments or payments are to be made prior to the final adoption of the 2024 Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, said total appropriations are limited to 26.25% of the total appropriations in the 2023 Budget exclusive of any appropriations made for debt service, capital improvements and public assistance in the said 2023 Budget; and

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

GENERAL BUDGET	Temp Budget 26.25%	Temp Budget #2	Added funds	Temp Budget #3
GROUP HEALTH INS	463,568.		15,000.	478,568.
STREETS & ROADS O/E	75,243.13		20,000.	95,243.13
ANNUAL AUDIT O/E	25,481.25		8,000.75	33,481.

LIBRARY O/E	81,316.74		18,683.26	100,000.
UTILITIES BULK NAT GAS	5,381.25		10,000.75	15,382.
P.E.R.S CONTRIB	69,015.45		209,192.	
PFRS CONTRIB	248,006.85		746,493.15	994,500.
WATER BUDGET				
P.E.R.S CONTRIB	51,801.75		204,889.44	256,691.19
ELECTRIC BUDGET				
P.E.R.S CONTRIB	45,084.38		206,445.90	251,530.28

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-143**

AUTHORIZE SALARY FOR POOL STAFF AND SALARIES FOR 2024

WHEREAS, the Park Ridge Swimming Pool Commission is in need of staff to operate the Park Ridge Swimming Pool for the 2024 season; and

WHEREAS, the CFO has certified there are sufficient funds available in Account No. 09-2010-55-5011-013; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to hire at the subscribed rates of pay, the following persons in order to operate the Park Ridge Swimming Pool for the 2024 season; and

BE IT FUTHER RESOLVED, that Thomas Bauer and Andrew Lewis are appointed as Co-Pool Managers for a period of April 1, 2024 to September 30, 2024 for a sum of \$38,500.00 to be paid in 5 installments on June 30th, July 15th, July 30th, August 15th, and August 30th.

NAME	JOB TITLE	HOURLY WAGE	STIPEND	SALARY
Andrew R. Lewis	Manager			27,000.00
Thomas Bauer	Assistant Manager			14,000.00
John Fogarty	Assistant Manager	32.35		
Christine Dow	Assistant Manager	28.25		
Courtney Mulcahy	Lifeguard Instructor	23.00		
Inez Lewis	Office Manager	22.00		
Jamie Guinta	Assistant Manager	21.00		
Isabella Skovira	Assistant Manager	21.00		
Melissa Petrella	Assistant Manager	20.00		
	Co-Head Swim Coach		1,200.00	
Kimberly Conk	Assistant Manager	18.00		
	Assistant Dive Coach		600.00	
Grant Boggis	Lifeguard	15.53		
Hailey Borgersen	Lifeguard	15.92		
Natalie Boyle	Lifeguard	13.93		
Daniel Cassella	Lifeguard	15.15		
Alexa Cawood	Lifeguard	17.14		
Andrew Christensen	Lifeguard	16.31		
Kate Churchill	Lifeguard	15.53		
Sarah Churchill	Lifeguard	16.31		
Ashley Cimino	Lifeguard	15.92		
Laila Cleary	Lifeguard	15.15		
Carly Cooper	Lifeguard	15.15		
Jackson Cooper	Lifeguard	15.92		
Anna DeBlock	Lifeguard	13.93		
Cassidy Donovan	Lifeguard	15.92		
MacKenzie Donovan	Lifeguard	16.72		
Gigi Dow	Lifeguard	15.53		
Willow Farquhar	Lifeguard	14.35		
Brianna Fazio	Lifeguard	16.31		
Riley Fazio	Lifeguard	15.15		
Sofia Fenton	Lifeguard	15.92		
Sabrina Fuchs	Lifeguard	15.92		
Elizabeth Gibbons	Lifeguard	14.35		
NAME	JOB TITLE	HOURLY WAGE	STIPEND	SALARY

Thomas Gibbons	Security	14.35		
	Lifeguard (after certification)	15.15		
Noah Herring	Lifeguard	15.53		
Kayla Hunt	Lifeguard	16.31		
Kate Hynes	Lifeguard	15.92		
Rory Keane	Lifeguard	15.53		
Lucia Lofaro	Lifeguard	17.14		
Meghan Long	Lifeguard	15.53		
Dylan Marzec	Lifeguard	15.92		
Keira McElligott	Lifeguard	15.15		
Abigal McManus	Lifeguard	16.31		
Ashleigh McManus	Lifeguard	17.14		
	Assistant Swim Coach		600.00	
Josh Mitnik	Lifeguard	15.53		
Hailey Moran	Lifeguard	16.31		
Madeline Moss	Lifeguard	15.15		
Bryan Murray	Lifeguard	15.15		
Bryce Nelson-DeFalco	Lifeguard	15.53		
Gavin Nelson-DeFalco	Lifeguard	15.53		
William O'Donovan	Lifeguard	15.92		
Trent Plattel	Lifeguard	15.15		
William Ryan	Lifeguard	15.53		
Kevin Smith	Lifeguard	15.92		
Thomas Smith	Lifeguard	15.53		
Jared Solon	Lifeguard	15.53		
Emily Soranno	Lifeguard	18.01		
Jamie Stahl	Lifeguard	15.15		
Riley Tarsnane	Lifeguard	15.53		
Kieran Traynor	Lifeguard	15.53		
Ava Turner	Lifeguard	15.53		
Emmerson Wagner	Lifeguard	15.15		
Sam Wagner	Lifeguard	16.31		
Kathryn Welch	Lifeguard	18.75		
	Co-Head Swim Coach		1,200.00	
	Head Dive Coach		800.00	
Samantha Whang	Lifeguard	15.92		

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-144**

AUTHORIZE REFUND OF POOL REGISTRATION

WHEREAS, the Borough of Park Ridge Municipal Pool processes registrations for the 2024 pool season through Community Pass; and

WHEREAS, payments for registration are typically made using credit cards and e-checks through the Community Pass website; and

WHEREAS, it is the policy of the Borough to issue refunds by check; and

WHEREAS, the Chief Financial Officer has certified the funds available in Borough of Park Ridge Account No. 09-2010-55-5022-299

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund a total of \$ 105.00 according to the list below.

NAME	ADDRESS	AMOUNT
Robert Gilson	288 Beech Street Washington Township, NJ 07676	\$105.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-145**

STATE TRAINING FEES Q1 2024

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, \$5,849.00 in State Surcharge Fees has been collected based upon 71,306 cubic feet of new construction and \$2,882,606.00 of construction alterations for the period of January 1, 2024 through March 31, 2024;

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 \$5,849.00 to the Treasurer, State of New Jersey.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-146**

ADDITIONAL FEES – Q1 2024 MARRIAGE AND CIVIL UNION LICENSES

WHEREAS, Assembly Bill 618 was signed into law December 31, 1981, effective February 1, 1982; and

WHEREAS, New Jersey Civil Union Act NJSA 37:1-28 to 36, PL 2006, C. 103 was signed into law December 21, 2006, effective February 19, 2007; and

WHEREAS, they provide for charging an additional \$25.00 fee for marriage and civil union licenses to be used for programs for shelters for victims of domestic violence; and

WHEREAS, payments to the Department of Children and Families, Division of Prevention and Community Partnership must be awarded on a quarterly basis,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$100.00 to the Treasurer, State of New Jersey for the quarter ending 3/31/2024.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-147**

**PARK RIDGE RECREATION COMMITTEE
SUMMER DAY CAMP 2024 STIPEND SCHEDULE**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, State of New Jersey that the compensation paid certain officials, appointees, and employees of the Borough of Park Ridge - Summer Camp shall be as follows:

BE IT FURTHER RESOLVED that a longevity structure is included in salaries of employees as follows:

1. The longevity structure is in increments of \$25.00 with a \$125.00 (6 year) maximum.

2. Longevity is based on prior consecutive years served. The current year is not included in the calculations. Credit is given for consecutive year(s) worked. should a counselor wish to return to service after years away from the program, he/she will be ineligible during his/her first year of return and then receive 1 year of longevity at the start of his/her 2nd year, and so on...time served as a counselor in training (CIT) counts towards longevity as long as there is no break in service and the years are consecutive. Longevity is awarded to counselors who have maintained good standing through the summer and whose attendance is 100%.
3. Longevity payments will be made to the counselors in the same installment as the stipend payments as notated below:

POSITION	STIPEND AMOUNT
Summer Camp Director	\$6,500.00
Summer Camp Assistant Director	\$2,800.00
Head Counselors	\$1,600.00
Counselor – College	\$750.00
Counselor – Grade 12	\$650.00
Counselor – Grade 11	\$550.00
Counselor – Grade 10	\$450.00
Counselor – Grade 9	\$350.00

BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-148

RESOLUTION AUTHORIZING DEPOSIT REFUNDS
MARCH 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	Water
		23-2100	23-2000

MARCH

Barbara Vaughan	309-13	\$ 97.14
303 Park Avenue		
Park Ridge, NJ 07656		

Griffen Sheridan 1541 Lemoine Avenue Fort Lee, NJ 07024	2030-0	\$173.67	
Kiernan Meyer 14 Bayberry Court #88-14 Upper Saddle River, NJ 07458	6449-0	\$160.57	
Soyna King 7660 Cass Place #T1 Manassas, VA 20109	2768-0	\$ 18.01	\$136.77
Greg Breen 2 Maureen Court Montvale, NJ 07645	6528-0	\$ 85.02	
Kenneth Smith Sunrise Old Tappan 195 Old Tappan Road Room 236 Old Tappan, NJ 07675	1830-0	\$249.93	\$174.34
Davis Crisci 87 Madison Street Apt. 315 Park Ridge, NJ 07656	6602-0	\$159.97	
Nicole Carabetta 440 Closter Dock Road Closter, NJ 07624	6675-0	\$186.92	
Pyramid Hotel Group c/o Marriott Saddle Brook 138 New Pehly Saddle Brook, NJ 07663	6706-0		\$156.80

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-149**

**RESOLUTION AUTHORIZING THE BOROUGH OF PARK RIDGE TO
ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY
OF BERGEN FOR THE PROVISION OF LIMITED TREE REMOVAL
SERVICE**

WHEREAS, the Borough of Park Ridge has a need for assistance with the removal of dead or dying trees located within the public right of way along County roadways; and

WHEREAS, the COUNTY provides municipalities with tree removal assistance pursuant to Shared Service Agreements, copy of which is attached, with municipalities when the COUNTY determines, in its sole and absolute discretion and pursuant to COUNTY criteria, that it is appropriate to provide such assistance; and

WHEREAS, pursuant to such Shared Service Agreements participating municipalities may send written requests to the COUNTY for assistance with regard to the removal of a particular tree or trees, with such requests subject to review by the COUNTY; and

WHEREAS, the Borough of Park Ridge seeks to enter into a Shared Services Agreement with the COUNTY allowing it to request assistance from the COUNTY with regard to individual tree removal; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property tax payers; and

WHEREAS, the County Executive, through the County's Department of Parks, has negotiated the terms of a new five (5)-year Shared Services Agreement (the "Agreement"), a copy of which is annexed to this resolution; and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, the County and each participating municipality must adopt resolutions authorizing entry into the Agreement; 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 is hereby authorized and directed to execute the Shared Services Agreement with the County of Bergen to provide the provision of limited tree removal services for a period of five years, 2024-2029; and

BE IT FURTHER RESOLVED that the Municipal Clerk will transmit a certified copy of this resolution to the Director of the Division of Local Government Services in the Department of Community Affairs and the Tax Collector-Chief Financial Officer; and

BE IT FURTHER RESOLVED, that a true copy of this Resolution shall be placed on file in the Municipal Clerk's Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-150**

**A RESOLUTION AUTHORIZING THE BOROUGH OF PARK RIDGE
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Hunterdon County Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, upon passage of this resolution, the governing body of the Borough of Park Ridge, County of Bergen, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approves:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Park Ridge

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, that the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency and the Clerk will attest; and

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-151**

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 \$659,034.37 (incorporated in bill list dated April 2, 2024) which was previously approved and authorized for payment by the Board of Public Works Chief Financial Officer and have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

**RESOLUTION
2024-029**

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$ 177,300.63
Water Capital-	\$ 107,863.00
Electric Operating-	\$ 94,916.82
Electric Capital –	\$ - 0 -
Purchase of Current Wires -	\$ 275,667.86
Utility Trust –	\$ 3,286.06

The total sum being \$ 659,034.37 has 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					
241647	03/13/24		146569 ACTION DATA SERVICES, INC	INV# 86777 PERIOD END 2/29	179.19
241542	03/04/24		146557 AMAZON CAPITAL SERVICES,	ORDER # 114-3821708-0922658	80.75
241605	03/11/24		146570 AMAZON CAPITAL SERVICES,	INV 1YGC-9JNF-YYHT - Paxton	28.04
241614	03/12/24		0 AMAZON CAPITAL SERVICES,	WELL SWITCHES	60.19
241720	03/20/24		0 AMAZON CAPITAL SERVICES,	OFFICE SUPPLIES -	25.64
					<u>194.62</u>
241568	03/06/24		0 AMERICAN WEAR, INC.	FEBRUARY UNIFORM	654.75
241588	03/07/24		0 AQUA PRO-TECH LAB INC	INV#247103705 / #247103706	3,075.00
241669	03/14/24		0 AQUA PRO-TECH LAB INC	INV# 247104594 - WCL	84.00
					<u>3,159.00</u>
241784	04/01/24		146573 BERGEN MUNICIPAL EMP	BMED 04/2024	16,020.53
241661	03/14/24		0 BOROUGH OF PARK RIDGE	INV# 24-010	1,162.60
241674	03/14/24		0 BOROUGH OF PARK RIDGE	E/W FUEL - FEBRUARY	1,412.92
					<u>2,575.52</u>
241785	04/01/24		0 BOROUGH OF PARK	ELECT INVOICES 2/24 & 3/24	0.00
241785	04/01/24		0 BOROUGH OF PARK	ELECT INVOICES 2/24 & 3/24	67,313.79
241518	02/28/24		146558 BRAEN STONE INDUSTRIES,	INV# 183882 - TICKET	683.02
241667	03/14/24		0 BRAEN STONE INDUSTRIES,	INV# 184415 - TICKET 964860	616.23
					<u>1,299.25</u>
241668	03/14/24		0 GENERAL PLUMBING SUPPLY,	INV# S011579038.001 -	32.99
241476	02/21/24		146559 GRAINGER, INC.	WEB ORDER	201.48
241525	03/01/24		0 GRAINGER, INC.	Flammables Safety Cabinet	1,564.98
					<u>1,766.46</u>
241587	03/07/24		0 IWORQ SYSTEMS INC	INV# 203024 - SOFTWARE	877.37
241691	03/14/24		0 LERCH, VINCI, & BLISS LLP	INV# 40671 - ELECTRIC &	1,567.50
241350	02/09/24		0 LONGO	INV# 073415 & # 073427	2,340.00
241648	03/13/24		0 MIRACLE CHEMICAL CO.	INV# 57074 - 15% SODIUM	725.26
241374	02/12/24		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION #:A246072 -	20.95
241569	03/06/24		146560 ONE CALL CONCEPT	INV# 4025121 - FEBRUARY	60.94
241637	03/12/24		146561 OPTIMUM	A/C #07870-014078-01-9;	22.45
241580	03/06/24		0 P&A AUTO PARTS, INC.	INV# 15043-237572 - 2016	325.94
241636	03/12/24		146562 PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4	20.23
241710	03/19/24		146571 PUBLIC SERVICE ELECTRIC &	M00P28 JAN & FEB BILLS	25,942.89
					<u>25,963.12</u>
241594	03/07/24		146563 R. PRESS INC	INV# 140424 - 7,000 #10	431.00
241693	03/14/24		0 R. PRESS INC	INV# 140522 - 1ST QTR 2024	5,066.66
241694	03/14/24		0 R. PRESS INC	INV# 140523 - 1ST CLASS	2,650.30

PO #	PO Date	Check #	Vendor	Invoice	Amount
					8,147.96
241600	03/11/24		0 REDICARE LLC	INV# 1108769 - MONTHLY	28.00
241490	02/23/24		0 RUGGED OUTFITTERS, INC.	BOOTS FOR DAN BOYLE/ KEN	955.96
241496	02/26/24		0 RUTGERS, THE STATE	SAFE DRINKING WATER ACT	345.00
241676	03/14/24	146564	SPECTROTEL INC.	INV# 12138293 AC 321035 -	186.18
241738	03/22/24		0 STAPLES ADVANTAGE	ORDER # 7629220529 - OFFICE	23.44
241575	03/06/24	146565	TLC FACILITY MAINTENANCE	INV# 1802 - FEBRUARY	315.00
241573	03/06/24	146566	TREASURER-STATE OF NEW	2024 FISCAL YEAR ASSESMENT	863.67
241655	03/13/24		0 UNITED RENTALS	INV# 229933528-001 /	1,983.77
241458	02/21/24	146567	USA BLUEBOOK	Inverted Paint BLUE case of	685.63
241427	02/16/24		0 VANWELL ELECTRONICS INC.	INV# 24200097 & # 24200104	382.98
241640	03/12/24	146568	VERIZON	AC 255-912-783-0001-67 MO	109.99
241479	02/21/24		0 W.B. LAW & SONS	INV# 210719 / INV# 211604 /	181.99
241766	03/28/24		0 WILLIAM R. McDANIEL JR.	INV# 1347 - SUPPLY &	3,650.00
			WATER OPERATING	142,959.20	
			<u>Total All Funds</u>		142,959.20

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
233267	01/09/24		0 AQUA PRO-TECH LAB INC	INV# 247100497 & #	1,629.20
241733	03/22/24		0 DART COMPUTER SERVICES,	INV# 7598 - UTILITIES IT	810.00
233164	12/15/23		0 LONGO	REPAIR ELECTRICAL	9,000.00
241603	03/08/24		0 MIRACLE CHEMICAL CO.	INV #56594; 15% SODIUM	567.56
241613	03/12/24		0 MONTVALE HARDWARE & SUPPLY	INVOICES	0.00
241613	03/12/24		0 MONTVALE HARDWARE & SUPPLY	INVOICES	49.49
241271	02/05/24		0 PRECISION ELECTRIC MOTOR	Emergency Repair well 9	22,109.00
241479	02/21/24		0 W.B. LAW & SONS	INV# 210719 / INV# 211604 /	176.18
WATER OPERATING				34,341.43	
<u>Total All Funds</u>					34,341.43

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
06 CAPITAL FUND					
241747	03/25/24	600342	BERGEN SOIL CONVERSATION	SOIL EROSION SEDIMENT	925.00
232159	08/17/23	600340	NEWTERRA CORPORATION, INC	INV #PSINC-003918/ WELL 20	96,288.00
241746	03/25/24	600341	TREASURER, STATE OF NJ	NJDEP BOROUGH OF WATER	10,650.00
CAPITAL FUND				107,863.00	
<u>Total All Funds</u>					107,863.00

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
241647	03/13/24		145434 ACTION DATA SERVICES, INC	INV# 86777 PERIOD END 2/29	179.19
241651	03/13/24		145421 AGL WELDING SUPPLY CO.,	INV# 10134402 - NITROGEN /	83.64
241605	03/11/24		145435 AMAZON CAPITAL SERVICES,	INV 1YGC-9JNF-YYHT - Paxton	28.04
241653	03/12/24		0 AMAZON CAPITAL SERVICES,	battery release	12.97
241720	03/20/24		0 AMAZON CAPITAL SERVICES,	OFFICE SUPPLIES -	25.64
					<u>66.65</u>
241663	03/14/24		0 ASPLUNDH ENGINEERING	INV#06215 - DESIGN - BUILD	2,660.00
241664	03/14/24		0 ASPLUNDH ENGINEERING	INV# 06214 - DEVELOP RFQ	1,050.00
241665	03/14/24		0 ASPLUNDH ENGINEERING	INV# 06216 - EPC- TWO	840.00
					<u>4,550.00</u>
241784	04/01/24		145437 BERGEN MUNICIPAL EMP	BMED 04/2024	25,407.69
241662	03/14/24		0 BOROUGH OF PARK RIDGE	INV# 24-008	628.51
241674	03/14/24		0 BOROUGH OF PARK RIDGE	E/W FUEL - FEBRUARY	916.81
					<u>1,545.32</u>
241682	03/15/24		145422 BOROUGH OF PARK	BILLING DATE: 2/27/24	19,720.77
241786	04/01/24		0 BOROUGH OF PARK	BILLING DATE: 3.26.24	0.00
241786	04/01/24		0 BOROUGH OF PARK	BILLING DATE: 3.26.24	6,683.84
					<u>26,404.61</u>
241750	03/26/24		1162 BP ENERGY CO	PURCHASE OF CURRENT - FEB	179,100.26
241735	03/22/24		0 DOWNES TREE SERVICE, INC.	INV# INVDOW28466 - STORM	2,150.00
241610	03/12/24		145423 FREMGEN'S POWER EQUIPMENT,	TOOLS	2,353.00
241649	03/13/24		145424 GENERAL PLUMBING SUPPLY,	INV# S011600669.001 - PIPE/	51.81
241570	03/06/24		145425 GRAINGER, INC.	INV# 9032108483 - WEB ORDER	1,122.89
241771	03/28/24		0 GRAINGER, INC.	INV# 9035051664 - SLEEVES,	1,809.78
					<u>2,932.67</u>
241587	03/07/24		0 IWORQ SYSTEMS INC	INV# 203024 - SOFTWARE	877.38
241691	03/14/24		0 LERCH, VINCI, & BLISS LLP	INV# 40671 - ELECTRIC &	6,652.50
241569	03/06/24		145426 ONE CALL CONCEPT	INV# 4025121 - FEBRUARY	60.95
241637	03/12/24		145427 OPTIMUM	A/C #07870-014078-01-9;	22.45
241712	03/19/24		1166 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	48,564.53
241796	03/27/24		1167 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	48,003.07
					<u>96,567.60</u>
241656	03/13/24		145438 PUBLIC POWER ASSOC. OF NEW	PURCHASE OF CURRENT - FEB	17,990.56
241710	03/19/24		145436 PUBLIC SERVICE ELECTRIC &	M00P28 JAN & FEB BILLS	355.67
241600	03/11/24		0 REDICARE LLC	INV# 1108769 - MONTHLY	28.00
241489	02/23/24		145428 SIGNAL CONTROL PRODUCTS INC	QUOTE #16527 - FL 200	59.00

PO #	PO Date	Check #	Vendor	Invoice	Amount
241676	03/14/24	145429	SPECTROTEL INC.	INV# 12138293 AC 321035 -	186.18
241738	03/22/24		0 STAPLES ADVANTAGE	ORDER # 7629220529 - OFFICE	31.94
241567	03/06/24	145430	STATE LINE FIRE & SAFETY,	INV# 138158 - UNLEADED 2	210.00
241575	03/06/24	145432	TLC FACILITY MAINTENANCE	INV# 1802 - FEBRUARY	315.00
241427	02/16/24		0 VANWELL ELECTRONICS INC.	INV# 24200097 & # 24200104	382.98
241677	03/14/24	145433	VERIZON	AC# 957-265-241-0001-91	89.00
241762	03/27/24		0 VERIZON	AC 957-290-761-0001-57 FIOS	89.00
					<u>178.00</u>
241479	02/21/24		0 W.B. LAW & SONS	INV# 210719 / INV# 211604 /	182.00
			ELECTRIC OPERATING	368,925.05	
			<u>Total All Funds</u>		368,925.05

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
241733	03/22/24		0 DART COMPUTER SERVICES,	INV# 7598 - UTILITIES IT	810.00
241613	03/12/24		0 MONTVALE HARDWARE & SUPPLY	INVOICES	0.00
241613	03/12/24		0 MONTVALE HARDWARE & SUPPLY	INVOICES	128.44
233149	12/13/23	145431	THE BUG RUNNER	INVOICE APRIL - SEPTEMBER	545.00
241479	02/21/24		0 W.B. LAW & SONS	INV# 210719 / INV# 211604 /	176.19
ELECTRIC OPERATING				1,659.63	
<u>Total All Funds</u>					1,659.63

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
23 UTILITY TRUST FUND					
241618	03/12/24	141686	CINDY RIAT	UTILITIES DEPOSIT REFUND	61.14
241633	03/12/24	141687	JAMES KADEEM	UTILITIES DEPOSIT REFUND	123.95
241629	03/12/24	141688	JOHN C SABINO	UTILITIES DEPOSIT REFUND	181.98
241631	03/12/24	141689	JOHN KALIMTZIS	UTILITIES DEPOSIT REFUND	123.45
241625	03/12/24	141690	JOHN LACCARINO	UTILITIES DEPOSIT REFUND	149.82
241619	03/12/24	141691	JOHN ROTELLA	UTILITIES DEPOSIT REFUND	15.87
241627	03/12/24	141692	KIMBERLY O'BRIEN	UTILITIES DEPOSIT REFUND	921.82
241616	03/12/24	141693	LISA MAYISOGLO	UTILITIES DEPOSIT REFUND	242.15
241626	03/12/24	141694	MARICA DELGADO & PERDO	UTILITIES DEPOSIT REFUND	0.00
241626	03/12/24	141694	MARICA DELGADO & PERDO	UTILITIES DEPOSIT REFUND	36.54
241626	03/12/24	141694	MARICA DELGADO & PERDO	UTILITIES DEPOSIT REFUND	10.25
					<u>46.79</u>
241632	03/12/24	141695	MIA MONTEFORTE	UTILITIES DEPOSIT REFUND	0.00
241632	03/12/24	141695	MIA MONTEFORTE	UTILITIES DEPOSIT REFUND	180.64
241632	03/12/24	141695	MIA MONTEFORTE	UTILITIES DEPOSIT REFUND	130.62
					<u>311.26</u>
241624	03/12/24	141696	MICHAEL KENNEY	UTILITIES DEPOSIT REFUND	134.59
241630	03/12/24	141697	NANCY SMITH	UTILITIES DEPOSIT REFUND	121.27
241617	03/12/24	141698	PATRICIA GOLDMAN	UTILITIES DEPOSIT REFUND	290.75
241620	03/12/24	141699	POTTERY BARN #429	UTILITIES DEPOSIT REFUND	140.04
241615	03/12/24	141700	ROBIN MALLEY	UTILITIES DEPOSIT REFUND	52.31
241628	03/12/24	141701	STEVEN MILANESI	UTILITIES DEPOSIT REFUND	128.83
241622	03/12/24	141702	SUZANNE & MICHAEL DOHERTY	UTILITIES DEPOSIT REFUND	110.81
241621	03/12/24	141703	WILLIAM -- SONOMA #454	UTILITIES DEPOSIT REFUND	129.23
UTILITY TRUST FUND				3,286.06	
<u>Total All Funds</u>					3,286.06

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-152**

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 \$3,321,356.79 (bill list dated April 5, 2024) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE

Cash Requirements

Dates: 03/27/24 04/09/24
FOR MEETING OF APRIL 9, 2024

Printed: 04/05/24 12:06:16 PM

Total for	01 CURRENT FUND	3,103,449.10
Total for	03 OTHER TRUST	9,920.52
Total for	04 GENREAL CAPITAL	151,977.10
Total for	09 POOL OPERATING	440.00
Total for	14 Payroll Agency	34,000.80
Total for	15 ANIMAL CONTROL	16.20
Total for	16 ESCROW	2,112.50
Total for	17 LARGE ESCROW	670.00
Total for	18 UNEMPLOYMENT TRUST	11,408.18
Total for	27 RECREATION TRUST	7,362.39
Total Bill List (see lists attached):		3,321,356.79

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF APRIL 9, 2024

Printed: 04/05/24 12:07:38 PM

01CURRENT FUND

Page #:

1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
RAINBOW INTERNATIONAL OF	241833	440.00	REFUND/ELECTRICAL FIXTURES	154527
Total for: UCC FEES		Electrical Permits	440.00	
GREAT AMERICA FINANCIAL	241729	252.67	INV #36141243 APR STD PAYMENT;	154506
Total for: A/E O/E		Postage	252.67	
ALDAN PRESS	241467	120.00	INV 24-8288 BORO ADDRESS LABELS	154492
ALDAN PRESS	241744	36.00	INV 24-8332 BUSINESS CARDS - JOSH	154492
Total for: A/E O/E		Printing and	156.00	
BRUNO ASSOCIATES, INC	241190	3,166.66	INV 7154 GRANT SERVICES - MAR	154501
Total for: Grant Professional		Grant Professional	3,166.66	
AMAZON CAPITAL SERVICES,	241695	3.54	INV 14LQ-TM3W-1FC4 LIPTON TEA	154493
QUENCH USA INC	241028	66.00	INV 07213654 2ND QTR WATER COOLER	154526
WESLEY/SICOMAC DAIRY	241811	0.00	MO DELIVERIES- MAR - BORO	154541
WESLEY/SICOMAC DAIRY	241811	29.88	MO DELIVERIES- MAR - BORO	154541
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	99.42	
W.B. MASON CO., INC.	241751	206.17	COPY PAPER & HOT CUPS	154540
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	206.17	
ALDAN PRESS	241744	0.00	INV 24-8332 BUSINESS CARDS - JOSH	154492
ALDAN PRESS	241744	36.00	INV 24-8332 BUSINESS CARDS - JOSH	154492
Total for: FINANCE DEPARTMENT O/E		Printing and	36.00	
LERCH, VINCI, & BLISS LLP	241725	617.50	Inv #40667; PR PILOT - James	154515
Total for: FINANCE DEPARTMENT O/E		Contractual	617.50	
ACTION DATA SERVICES, INC	241782	120.67	INV# 86625 PERIOD END 2/15	154490
ACTION DATA SERVICES, INC	241783	0.00	INV# 86930 PERIOD END 3/15	154490
ACTION DATA SERVICES, INC	241783	118.14	INV# 86930 PERIOD END 3/15	154490
Total for: FINANCE DEPARTMENT O/E		Payroll	238.81	
PALISADES SALES	241126	427.66	INV 958627 - PC REPLACEMENT	154523
STAPLES ADVANTAGE	241738	23.44	ORDER # 7629220529 - OFFICE	154487
STAPLES ADVANTAGE	241652	70.85	INV 3562126771 BROTHER TN-820	154531
Total for: FINANCE DEPARTMENT O/E		Office Supplies	521.95	
MCNERNEY & ASSOCIATES,	241585	400.00	INV #024-029/ REVIEW OPEN TAX	154477
Total for: Tax Assessor		Property	400.00	
JOHN L SCHETTINO LLC	241794	75.00	INV 30042 GENERAL - MARCH	154512
Total for: LEGAL O/E		Tax Appeals	75.00	
JOHN L SCHETTINO LLC	241797	66.25	INV 30044 SCANNAVINO VS PARK	154512
JOHN L SCHETTINO LLC	241799	0.00	INV 30043 AFFORD HOUS & LANDMARK	154512
JOHN L SCHETTINO LLC	241799	1,773.75	INV 30043 AFFORD HOUS & LANDMARK	154512
Total for: LEGAL O/E		Legal Litigation	1,840.00	
JOHN L SCHETTINO LLC	241057	5,000.00	INV 30041 MO RETAINER -APR	154512
Total for: LEGAL O/E		Borough Attorney -	5,000.00	
NEGLIA ENGINEERING ASSOC.	241058	1,875.00	INV 2400760 MO RETAINER - FEB	154519
Total for: ENGINEERING O/E		Engineering	1,875.00	
AMERICAN BANKERS	241192	0.00	POL# 6900200730 REC SHED FLOOD	154479
AMERICAN BANKERS	241192	929.00	POL# 6900200730 REC SHED FLOOD	154479

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
AMERICAN BANKERS	241504	2,658.00	6911169241 - FLOOD INSURANCE	154479
AMERICAN BANKERS	241505	630.00	6911168244 - FLOOD RENEWAL	154479
AMERICAN BANKERS	241506	1,825.00	7505942007 - FLOOD RENEWAL	154479
AMERICAN BANKERS	241507	2,506.00	6911168242 - FLOOD RENEWAL	154479
THE VOZZA AGENCY, INC.	241802	3,839.00	ITM#202757 - VFP43311899E9 -	154532
Total for: MISC INSURANCE		Sports/Flood	12,387.00	
BERGEN MUNICIPAL EMP	241784	113,881.48	BMED 04/2024	154481
Total for: GROUP HEALTH INSURANCE		Medical and	113,881.48	
BOROUGH OF WOODCLIFF LAKE	241711	7,039.33	2024 TRI AMBULANCE ALL INSURANCE	154499
Total for: Insurance - Tri-Boro Ambulance Insurance -			7,039.33	
INSTITUTE FOR FORENSIC	241688	1,100.00	INV 20085 PSYH. EVAL. FOR M.	154509
Total for: POLICE DEPT O/E		Professional	1,100.00	
NJSACOP	241582	445.00	INV 17921 112TH ANNUAL TRAINING	154521
Total for: POLICE DEPT O/E		Conferences and	445.00	
PETER MAURO	241748	179.72	MARRIOTT HOTEL; JOHN'S BAGELS	154524
VERBAL JUDO INSTITUTE,	241524	390.00	INV# 9240 VERBAL JUDO TRAINING	154537
Total for: POLICE DEPT O/E		Education and	569.72	
MONTVALE HARDWARE &	241148	0.00	BORO DPW INVOICES - DPW - FEB	154518
MONTVALE HARDWARE &	241148	2.42	BORO DPW INVOICES - DPW - FEB	154518
Total for: POLICE DEPT O/E		Other Equipment	2.42	
AMAZON CAPITAL SERVICES,	241687	89.67	INV 177F-9NCX-6QCC COFFEE & KCUPS	154493
Total for: POLICE O/E		Miscellaneous	89.67	
BOROUGH OF PARK	241804	435.68	MONTHLY ELECT BILLS - 3/24	154498
BOROUGH OF PARK	241805	0.00	MONTHLY WATER BILLS- 3/24	154498
BOROUGH OF PARK	241805	6.13	MONTHLY WATER BILLS- 3/24	154498
Total for: PISTOL RANGE O/E		Utility Expenses	441.81	
VERIZON	241777	41.30	INV 9959583744 AC 782179596-00003	154483
Total for: POLICE RESERVES O/E		Other Equipment	41.30	
SEASONS CATERING	241830	13,896.00	CHIEFS DINER EVENT: APRIL 5, 2024	154484
Total for: FIRE DEPARTMENT O/E		Other Contractual	13,896.00	
HOGAN SECURITY GROUP, LLC	241464	1,022.17	H-2320453-0 - READER SWAP TO	154508
Total for: FIRE DEPARTMENT O/E		Other Equipment	1,022.17	
MARK DURST	241749	660.00	REIMBURSEMENT OF	154517
Total for: FIRE DEPARTMENT O/E		Awards, Flags and	660.00	
BOROUGH OF PARK	241804	14.85	MONTHLY ELECT BILLS - 3/24	154498
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	14.85	
AT&T	241763	47.78	201-391-6900 MO BILLING - MAR	154480
VERIZON	241778	238.00	AC 156-513-744-0001-12 MAR 21	154482
VERIZON	241779	0.00	201-391-2100 MAR 21	154538
VERIZON	241779	105.03	201-391-2100 MAR 21	154538
VERIZON	241815	2,771.40	201 M55-4905 880 MAR 25	154538
VERIZON	241816	43.50	201-391-4863	154538
VERIZON	241817	119.00	AC 756-555-960-0001-97 MAR 24 INV	154539
Total for: Tri-Borough Safety Corps O/E		Telephones	3,324.71	
GRAND PRIZE BUICK	241700	105.00	RO# 421662 VEHICLE NOT STARTING	154505
Total for: FIRE PREVENTION O/E		Vehicle Repair	105.00	
RICCIARDI BROS HILLSDALE,	241151	0.00	INV 105615 LARSEN WELD-CRETE	0
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	0.00	
WESLEY/SICOMAC DAIRY	241812	15.48	MO DELIVERIES- MAR - ROAD	154541
Total for: STREETS & ROADS DEPARTMENT O/E		Food	15.48	29

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
MONTVALE HARDWARE &	241148	37.66	BORO DPW INVOICES - DPW - FEB	154518
REDICARE LLC	241034	106.40	INV# RED816194 FIRST AID KIT STD	154528
RICCIARDI BROS HILLSDALE,	241151	0.00	INV 105615 LARSEN WELD-CRETE	0
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		144.06		
AMERICAN WEAR, INC.	241837	495.20	UNIFORM CLEANING - DPW - MARCH	154494
Total for: STREETS & ROADS DEPARTMENT O/E Laundry Service -		495.20		
HIGHWAY TRAFFIC SUPPLY	241117	92.78	INV 65455 30X30 CUSTOM SIGN -	154507
Total for: STREETS & ROADS DEPARTMENT O/E Signs		92.78		
BRAEN STONE INDUSTRIES,	241105	875.76	INV 185602 WINTER TOP ASPHALT TIX	154500
Total for: STREETS & ROADS DEPARTMENT O/E Road Material		875.76		
RICCIARDI BROS HILLSDALE,	241151	0.00	INV 105615 LARSEN WELD-CRETE	0
Total for: STREETS & ROADS DEPARTMENT O/E Landscaping		0.00		
TIMBER TREE	241157	13,070.00	4.3.24 TREE REMOVALS	154533
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		13,070.00		
POWER PLACE, INC.	241349	38.90	INV# 1180396 OIL FILTER & 15W40	154525
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		38.90		
RHOMAR INDUSTRIES, INC.	241715	860.88	INV 105791 LUBRA-SEAL SALT	154529
Total for: STREETS & ROADS DEPARTMENT O/E Cross Links and		860.88		
INTERSTATE WASTE SVC, INC	241791	0.00	TRASH COLLECTION - APRIL	154510
INTERSTATE WASTE SVC, INC	241791	65,161.08	TRASH COLLECTION - APRIL	154510
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		65,161.08		
BRAEN STONE INDUSTRIES,	241105	0.00	INV 185602 WINTER TOP ASPHALT TIX	0
BRAEN STONE INDUSTRIES,	241105	0.00	INV 185602 WINTER TOP ASPHALT TIX	0
Total for: RECYCLING O/E Concrete and		0.00		
BOROUGH OF PARK	241803	31.11	CAR CHARGING STATIONS - 3/24	154498
Total for: RECYCLING O/E Green Team		31.11		
MONTVALE HARDWARE &	241148	23.37	BORO DPW INVOICES - DPW - FEB	154518
RICCIARDI BROS HILLSDALE,	241151	14.99	INV 105615 LARSEN WELD-CRETE	154530
Total for: BLDGS/GROUNDS O/E General Hardware		38.36		
KRELL LIGHTING	241134	29.95	INV 21020-01 SAT S9918	154514
KRELL LIGHTING	241134	0.00	INV 21174-01 G-19774	154514
KRELL LIGHTING	241134	52.50	INV 21174-01 G-19774	154514
MONTVALE HARDWARE &	241148	40.95	BORO DPW INVOICES - DPW - FEB	154518
Total for: BLDGS/GROUNDS O/E Electricity, Light		123.40		
GENERAL PLUMBING SUPPLY,	241113	6.56	SO11624257 AERATOR	154504
GENERAL PLUMBING SUPPLY,	241113	0.00	SO11632202 POWER SENSORS	154504
GENERAL PLUMBING SUPPLY,	241113	606.44	SO11632202 POWER SENSORS	154504
MONTVALE HARDWARE &	241148	32.35	BORO DPW INVOICES - DPW - FEB	154518
UNITED SUPPLY COMPANY	241158	302.47	INV 1708766 AIR FILTERS	154536
Total for: BLDGS/GROUNDS O/E Plumbing, A/C and		947.82		
AMERICAN WEAR, INC.	241837	103.40	UNIFORM CLEANING - DPW - MARCH	154494
Total for: BLDGS/GROUNDS O/E Laundry Services		103.40		
AMAZON CAPITAL SERVICES,	241736	43.33	INV 1HVY-CC14-3LN7 SHELVING UNIT	154493
JOSHUA SALLES	241826	145.12	REIMBURSEMENT PURCHASE OF CABLES	154513
Total for: BLDGS/GROUNDS O/E Building Materials		188.45		
ALARMAX DISTRIBUTORS INC	241680	1,400.00	INV 3054675 - COM CENTER PAXTON	154491
AMAZON CAPITAL SERVICES,	241772	21.02	ORDER# 111-3434189-6254657 - FIRE	154485
JASON KEATING	241634	1,895.00	INV 389 ACCESS CONTROL COMMUNITY	154511
NMS, INC	241767	0.00	INV BOP-1, BOP-2, BOP-3 JAN-MAR	154522
NMS, INC	241767	5,850.00	INV BOP-1, BOP-2, BOP-3 JAN-MAR	154522

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
NMS, INC	241793	1,875.00	INV BOP-3-POLICE - DEEP CLEANING	154522
Total for: BLDGS/GROUNDS O/E		Miscellaneous	11,041.02	
AMERICAN WEAR, INC.	241837	0.00	UNIFORM CLEANING - DPW - MARCH	154494
AMERICAN WEAR, INC.	241837	101.40	UNIFORM CLEANING - DPW - MARCH	154494
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	101.40	
FUN EXPRESS LLC	241545	1,046.30	INV 73016910901 EASTER EGG HUNT	154503
LIZ FALKENSTERN	241781	31.91	REIMBURSE FOOD EGG HUNT MEETING	154516
Total for: RECREATION DEPARTMENT		Easter Egg Hunt	1,078.21	
AMAZON CAPITAL SERVICES,	241753	0.00	INV 1XNK-LNNM-4QCD PENS & RED	154493
AMAZON CAPITAL SERVICES,	241753	15.44	INV 1XNK-LNNM-4QCD PENS & RED	154493
Total for: RECREATION DEPARTMENT		Car Show	15.44	
BERGEN MUNICIPAL EMP	241784	0.00	BMED 04/2024	154481
BERGEN MUNICIPAL EMP	241784	9,870.50	BMED 04/2024	154481
Total for: LIBRARY O/E		Health and	9,870.50	
BOROUGH OF PARK	241804	5,204.06	MONTHLY ELECT BILLS - 3/24	154498
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	5,204.06	
NEW HORIZON	241274	451.80	INV# 2589522 MO INVOICE - APR	154520
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	451.80	
BOROUGH OF PARK	241805	356.64	MONTHLY WATER BILLS- 3/24	154498
Total for: UTILITY & BULK PURCHASES		WATER OTHER	356.64	
INTERSTATE WASTE SVC, INC	241132	3,892.50	INV# 9676874 MAR TIPPING & BCUA	154510
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	3,892.50	
COLLIERS ENGINEERING &	241042	9,000.00	PROPOSAL FOR SUSTAINABLE NEW	154486
Total for: SUSTAINABLE NEW JERSEY		SUSTAINABLE NEW	9,000.00	
BOROUGH OF LITTLE FERRY	241776	14,395.39	1ST QTR CCO S/W SHARED SERVICE	154496
Total for: CCO OFFICIAL S/W		LITTLE FERRY	14,395.39	
ACCLAIM INVENTORY, LLC	233269	1,775.00	INV# 1656 2023 ASSET INVENTORY	154489
Total for: FINANCE DEPARTMENT O/E		Fixed Asset	1,775.00	
ANCHOR FENCE CONTRACTORS,	241829	2,500.00	INV#23127 - INSURANCE CLAIM	154495
Total for: POLICE DEPT O/E		Maintenance of	2,500.00	
TURN -OUT UNIFORMS, INC	241727	689.95	INV 255017-01; 255017-02; 256607	154535
Total for: POLICE RESERVES O/E		Clothing and	689.95	
ANCHOR FENCE CONTRACTORS,	241829	0.00	INV#23127 - INSURANCE CLAIM	154495
ANCHOR FENCE CONTRACTORS,	241829	850.00	INV#23127 - INSURANCE CLAIM	154495
Total for: BLDGS/GROUNDS O/E		Building Materials	850.00	
BOROUGH OF MONTVALE	241501	-190.00	3RD & 4TH QTR 50% SENIOR VAN CELL	154440
BOROUGH OF MONTVALE	241501	148.19	3RD & 4TH QTR 50% SENIOR VAN CELL	154497
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	-41.81	
LINCOLN FINANCIAL GROUP	241508	32,472.00	2023 TRI-BORO VOLUNTEER AMBULANCE	154478
Total for: TRI-BORO AMBULANCE LOSAP		TRI-BORO AMBULANCE	32,472.00	
EAGLE POINT GUN/T.J.	222523	967.68	INV 135134 .45 53966 & INV	154502
Total for:			967.68	
PARK RIDGE BOARD OF	241841	2,750,848.00	APRIL 2024 LEVY PAYMENT	154488
Total for:			2,750,848.00	
TREASURER, STATE OF NJ	241827	5,849.00	Q1 - JAN 1-MARCH 31 STATE	154534
Total for:			5,849.00	
Total Fund: CURRENT FUND		3,103,449.10		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	241773	7,740.74	INV 403533 DIESEL DELIVERY 2/12	1351
Total for: FUEL PROGRAM		7,740.74		
AMAZON CAPITAL SERVICES,	241713	19.69	INV 1V3G-C14P-7LMD DUCT TAPE -	1353
AMAZON CAPITAL SERVICES,	241716	0.00	INV 13H9-CYWH-NRGJ LEGO SETS -	1353
AMAZON CAPITAL SERVICES,	241716	239.33	INV 13H9-CYWH-NRGJ LEGO SETS -	1353
KYLE DUTCHER	241788	460.76	REIMBURSE DARE GRAD PROGRAM	1354
STEVE PANAGI	241832	1,460.00	PURCHASE GIFT CARDS FOR LEGO	1352
Total for: DARE DONATIONS		2,179.78		
Total Fund: OTHER TRUST		9,920.52		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL FUND				
NEGLIA ENGINEERING ASSOC.	241740	280.00	INV #2400762; SERVICES RENDERED	14265
Total for: North Fifth Street Improvement Chapter 2:20 Costs		280.00		
MALL CHEVROLET, INC	232986	150,604.10	INV #0065610, #0065758, #0065609	14263
Total for: 2022 MULITI PURPOSE CAPITAL		P.D. BLDG IMPROVE,	150,604.10	
NEGLIA ENGINEERING ASSOC.	241741	0.00	INV #2400763; SERVICES RENDERED	14265
NEGLIA ENGINEERING ASSOC.	241741	225.00	INV #2400763; SERVICES RENDERED	14265
Total for: 2022 MULTI-PURPOSE CAPITAL		SEC 20:2 SOFT COST	225.00	
ALARMAX DISTRIBUTORS INC	241701	868.00	INV 3054674 PD1B-32NH w/ 8TB	14264
Total for: 2023 MULTI-PURPOSE		TECH	868.00	
Total Fund: CAPITAL FUND		151,977.10		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
NJ POOL MANAGERS	241685	350.00 CERT POOL OPERATOR COURSE - A.		141084
Total for: OTHER EXPENSES		Membership Dues	350.00	
ACCLAIM INVENTORY, LLC	233269	90.00 INV# 1656 2023 ASSET INVENTORY		141083
Total for: OTHER EXPENSES		Professional	90.00	
Total Fund: POOL OPERATING		440.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
14 Payroll Agency				
BERGEN MUNICIPAL EMP	241784	34,000.80	BMED 04/2024	100035
Total for: Employee Health - Premium Cont		34,000.80		
Total Fund: Payroll Agency		34,000.80		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	241810	16.20	DOG LICENSE REPORT - MARCH	140193
Total for: Due to State - State Fees				16.20
Total Fund: ANIMAL CONTROL		16.20		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	241760	0.00	INV 2400770 146 FREMONT AVE	3711
NEGLIA ENGINEERING ASSOC.	241760	862.50	INV 2400770 146 FREMONT AVE	3711
Total for: HANESSIAN - 146 FREMONT AVE		ZONING, 901/27	862.50	
NEGLIA ENGINEERING ASSOC.	241757	200.00	INV 2400768 203 PASCACK	3711
Total for: DAVIS ASSOC - 203 PASCACK		CCO, 1019/15 (203	200.00	
NEGLIA ENGINEERING ASSOC.	241758	1,050.00	INV 2400771 NEA PROJ 38 FAIRVIEW	3711
Total for: BOGACZ - 38 FAIRVIEW AVE		CCO, 2209/12 (38	1,050.00	
Total Fund: ESCROW		2,112.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
NEGLIA ENGINEERING ASSOC.	241759	670.00	INV 2400766 27 NORTH 5TH ST	86
Total for: ABRAHIM - 27 N 5TH ST			PLANNING,	670.00
Total Fund: LARGE ESCROW		670.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
18 UNEMPLOYMENT TRUST				
NJ DEPT OF LABOR&WORFORCE	241780	11,408.18	NJ SUI QTR END 092022	140223
Total for: RESERVE FOR UNEMPLOYMENT			11,408.18	
Total Fund: UNEMPLOYMENT TRUST		11,408.18		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
PARTAC PEAT CORP.	241540	7,362.39	INV 46187; 46188; 46189; INFIELD	1302
Total for: Field Fees		Field Fees	7,362.39	
Total Fund: RECREATION TRUST		7,362.39		

Total Bill List: 3,321,356.79

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-153**

**RESOLUTION APPROVING FUEL USEAGE BY THE BOROUGH OF HILLSDALE
ON AN EMERGENCY BASIS**

WHEREAS, the Borough of Hillsdale presently has an agreement with the Borough of Westwood to utilize their fuel stations; and

WHEREAS, the Borough of Park Ridge desires to offer the Borough of Hillsdale use of their fuel stations on an emergency basis and as a back up to their agreement with the Borough of Westwood; and

WHEREAS, the Borough of Park Ridge will charge the Borough of Hillsdale market price based upon Park Ridge's cost per gallon plus an additional administrative fee surcharge; and

WHEREAS, billing will be on a monthly basis based upon fuel consumption reports; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed this matter and recommend that the use of fuel stations by the Borough of Hillsdale to be utilized on an emergency basis be and is hereby approved; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, that the use of fuel stations by the Borough of Hillsdale on an emergency basis and as a back up to Hillsdale's agreement with the Borough of Westwood, be and is hereby approved; and

BE IT FURTHER RESOLVED, the Borough of Park Ridge will charge the Borough of Hillsdale market price based upon Park Ridge's cost per gallon plus an additional administrative fee surcharge to be billed on a monthly basis based upon fuel consumption reports; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to take all steps necessary to effectuate the intent of this resolution; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to the Borough of Hillsdale upon its passage.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 024-154**

RESOLUTION APPROVING LEW ENVIRONMENTAL

WHEREAS, the Borough of Park Ridge is seeking professional services for staffing to support management of lead testing of rental units in the Borough in order to comply with N.J.A.C. 5:28A; and

WHEREAS, LEW Environmental Services has submitted a proposal, a copy of which is attached hereto and incorporated herein by reference, setting forth the terms and conditions of the lead testing; and

WHEREAS, the Borough of Park Ridge will not incur any fee from LEW Environmental as all fees re billable and payable by the property owner; and

WHEREAS, Borough Administrator and Borough Attorney have reviewed the proposal submitted by LEW Environmental, a copy of which is attached hereto, and recommends the approval of same; and

WHEREAS, the Borough Attorney has prepared an agreement with LEW Environmental for professional services, a copy of which is attached hereto and incorporated herein by reference, and recommends the approval of same.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, that the proposal for professional services for staffing to support management of lead testing of rental units in the Borough, submitted by LEW Environmental Services, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, the Borough of Park Ridge will not incur any direct fee as same is billable and payable by the property owner; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to take all steps necessary to effectuate the intent of this resolution; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution together with the professional agreement and signed proposal to LEW Environmental Services upon its passage.

PLANNING BOARD APPOINTMENT

Mayor Misciagna appointed Marc Weinberg, **Class IV** member of the **Planning Board**, to a vacancy with said term expiring December 31, 2026.

APPROVAL OF MINUTES

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

Work/Closed/Public Session Minutes Dated March 26, 2024

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

AYES: Councilmember Hoffman, Councilmember Metzdorf, Councilmember Goldsmith, Councilmember Mintz and Council President Ferguson

ABSENT: Councilmember Capilli

ADJOURN

A motion was made by Councilmember Mintz and seconded by Hoffman to adjourn the Regular Mayor and Council Meeting. Meeting adjourned at 8:26 P.M.

AYES: Councilmember Hoffman, Councilmember Metzdorf, Councilmember Goldsmith, Councilmember Mintz and Council President Ferguson

ABSENT: Councilmember Capilli

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk