

Approved January 3, 2023

Municipal Building
Park Ridge, NJ
December 13, 2022 - 8:00 P.M.

A Regular Meeting of the Mayor and Council of the Borough of Park Ridge was called to order at the above time, place and date.

Mr. Pat Hunt 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

Absent:

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

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business to **Administer the Oath of Office to Detective Gerald Powers and to hereby appoint him to the Position of Police Sergeant**

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

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

Mayor Misciagna asks for a motion to adopt Res. No. 022-337 -- Resolution to Promote Police Officer Gerald Powers to the Rank of Sergeant.

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-337**

**RESOLUTION TO PROMOTE POLICE OFFICER GERALD
POWERS TO THE RANK OF SERGEANT**

WHEREAS, the Mayor and Council of the Borough of Park Ridge have recognized the benefit of promoting Police Officer the Gerald Powers to the rank of Sergeant with the Park Ridge Police Department as he has the experience and qualifications necessary to serve in such capacity; 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 Police Officer the Gerald Powers is promoted to the rank of Sergeant with the Borough of Park Ridge Police Department, and the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to effectuate the afore mentioned promotion according to Borough Code, Borough policy and the applicable collective bargaining agreement; 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.

OATH OF OFFICE

**PARK RIDGE POLICE DEPARTMENT SERGEANT
GERALD POWERS**

Mayor Misciagna: The Park Ridge Police department knows how much I respect and admire the work they do, under their fearless leader Joe Madden. When things like this happen, it is a cause of celebration. You guys are a solid department, and it is great to see a guy rising through the ranks.

Council President and Police Commissioner Metzdorf: When Sgt. Powers got interviewed for this position he did a great job, he stepped forward and we were convinced he was the person for the promotion. The other two persons who interviewed, the two officers, they showered leadership and skills and can be a Sgt. In the future. Sgt. Powers came through and demonstrated he was the man for the job. I want to thank and congratulate him!

Police Chief Madden: I first would like to thank Mayor Misciagna, Police Commissioner Metzdorf and the entire Council for their continuous support of our department. Their continuous support helps make nights like this possible. I want to point out our Police Commissioner Rob Metzdorf he did an outstanding job as our commissioner this year. He continued the tradition of the great police commissioners I had the honor and privilege to work with, which include police commissioner Mayor Misciagna and Council Person Capilli. He also helped with the interview

process. I would like to educate everyone on the process Gerry had to go through; he first had to take the NJ Dept of Personnel exam for Sgt., he did a presentation to our command staff and commissioner on a variety of subjects, oral interview and thorough review of his personnel file and his evaluations. Three officers were included in process. I am fortunate as Chief to had a group of qualified officers to chose from and this was no exception. There were three outstanding candidates. Detective Powers excelled in every part of the process. God Bless everyone and wishing everyone a merry Christmas and a Happy Holiday Season.

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.

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2022-017

AN ORDINANCE AMENDING CHAPTER 98, WATER, ARTICLE II WATER RATES OF THE REVISED GENERAL ORDINANCE OF THE BOROUGH OF PARK RIDGE

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2022-017 – An Ordinance Amending Chapter 98, Water, Article II Water Rates of the Revised General Ordinance of the Borough of Park Ridge.

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

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

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

Borough Clerk: Ordinance No. 2022-017, An Ordinance Amending Chapter 98, Water, Article II Water Rates of the Revised General Ordinance of the Borough of Park Ridge.

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

Borough Attorney: This ordinance was recommended by the utility board and it was dealing with water connection for new construction and new developments, so it does not impact existing residential properties.

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

Speaker:

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

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

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

CONSENT AGENDA:

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

Councilman Fenwick made a motion to table Res. No. 022-328 - Resolution to Enter into an Agreement with Julie Falkenstern and the motion was seconded by Council President Metzdorf.

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

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

- Councilman Fenwick would like to abstain on Res. No. 022-331 - Resolution Appointing Joshua Salles as IT Specialist

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-311**

**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 October, 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. 022-312**

AWARD OF CONTRACT FOR ROTATING TOWING SERVICES

WHEREAS, the Mayor and Council have received applications for towing services from Rich's Automotive, Bergen Brookside, Ramsey Auto Body and Emerson Towing; and

WHEREAS, these companies have been inspected by the Park Ridge Police Department and found to be in compliance with provisions of Ordinance Chapter 92; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Rich's Automotive, Bergen Brookside, Ramsey Auto Body and Emerson

Towing are hereby appointed to the Official Towers List of the Borough of Park Ridge, said list effective January 1, 2023; and

BE IT FURTHER RESOLVED that Notice of this action shall be published in The Bergen Record within ten (10) days of adoption, pursuant to NJSA 40A:11-5.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to the four companies within 10 days from the date of its adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-313**

**MUNICIPAL ENDORSING RESOLUTION FOR FY23 BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT**

WHEREAS, a FY23 Bergen County Community Development Block Grant (CDBG) totaling approximately \$7,000 has been proposed by the Borough of Park Ridge for a Senior Theatre Trip to the Paper Mill Playhouse; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Park Ridge; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development funds.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Bergen County Division of Community Development (Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack, NJ 07601) so that implementation of the aforesaid project may be expedited.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-314**

AUTHORIZE DUPLICATE TAX PAYMENT REFUND

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

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, that the Borough Treasurer is hereby authorized and directed to return the following fourth quarter 2022 tax overpayments:

B 1601/L 14	Timothy & Joanne Carroll	\$3,623.00
	15 Wampum Road	
	Park Ridge, NJ 07656	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-315**

**AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Municipal Tax Sale held on November 15, 2022, a lien was sold on Block 1505 Lot 4, also known as 37-39 Park Avenue in Park Ridge, for 2021 delinquent utility charges; and,

WHEREAS, this lien, known as Tax Sale Certificate #22-00984 was sold to Daxuan Wang at 0% interest and a premium of \$3,100.00; and,

WHEREAS, Cho Yeung, has affected redemption of Certificate #22-00984, on November 28, 2022, in the amount of \$570.55,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the Director of Finance/CFO is authorized to issue a check in the amount of \$570.55, payable to Daxuan Wang, 7661 Wandering Way, Orlando, FL 32836, for the redemption of Tax Sale Certificate #22-00984, along with a premium check for \$3,100.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-316**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION
NO. 021-339 MUNICIPAL ENDORSING RESOLUTION FOR
BERGEN COUNTY COMMUNITY DEVELOPMENT
BLOCK GRANT
Lehmann Gardens Copper Piping Replacement**

WHEREAS, the Borough of Park Ridge passed Resolution 021-339 to confirm endorsement of a Bergen County Community Development Block Grant application of \$175,000.00 was proposed by the Community Housing Resource Board of Southern Bergen County, Inc. for Lehmann Gardens Copper Piping Replacement; and

WHEREAS, the 2022-23 fiscal year funding, Bergen County Community Development awarded Lehmann Gardens Copper Piping Replacement with more funding totaling the amount of \$290,964.00; and

WHEREAS, pursuant to the State Interlocal Services Act, CDBG funds may not be spent in a municipality without authorization by the Mayor and Council; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Park Ridge; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CDBG application; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby confirm endorsement of the aforesaid project in the amount of \$290,964.00; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development so that implementation of the aforesaid project may be expedited.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-317**

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENT – ELECTRIC 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
Donna Ferraro	87 Madison Ave – Apt 226 Park Ridge NJ 07656	85.86	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-318**

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

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

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

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

Denis Maher 202 Main Street Nanuet, NY 10954	6546-0	\$158.39	
Jill Ravitz 225 Franklin Avenue #2 Midland Park, NJ 07432	6506-0	\$166.34	
Carl Gross 8936 Williams Circle #5301 Naples, FL 34120	6528-0	\$152.43	
Kevin Rinko & Vianca Rojas 300 Market Street, Apt. 414 Montvale, NJ 07645	1823-0		\$142.47
Joanne & James Ceriello 300 Market Street, Apt. 407 Montvale, NJ 07645	6534-0	\$136.07	
Jack Ely 300 Market Street, Apt. 312 Montvale, NJ 07645	2142-0		\$131.15
Robert Brown 27 Saddle River Road Woodcliff Lake, NJ 07677	5275 -0		\$115.01
Robert Brown 23 Saddle River Road Woodcliff Lake, NJ 07677	5277-0		\$186.99
Jesse Marino 323 Concord Drive Maywood, NJ 07607	4280-0		\$162.79
John Napier 407 N.E. Pecos Way Jensen Beach, FL 34957	2749-0	\$125.04	\$174.46

Pies & Quiches 133-B Kinderkamack Road Park Ridge, NJ 07656	284-0	\$853.04	
Donna Ferraro 87 Madison Avenue, Apt. 226 Park Ridge, NJ 07656	6448-0	\$200.00	
Joseph Doyle 25 Reservoir Drive New City, NY 10956	770-1	\$291.93	
Allocations 52 Park Avenue, A4 Park Ridge, NJ 07656	398-11	\$699.07	
Garen Sass 2 St. Andrews Circle River Vale, NJ 07675	6532-0	\$ 58.90	
Boris Karbovski 158 East Allendale Road Saddle River, NJ 07458	5523-0		\$ 77.20
Gloria Cerrato 2350 West Highway 89-A Sedona, AZ 86336	6397-0	\$134.96	\$158.23
Richard Blackburn 190 Kings Highway #205 Sparkhill, NY 10-976	29-0	\$ 0.45	
Erin Blauvelt 133 Doxbury Lane Suffern, NY 10901	6684-0	\$118.70	
Ryan Brenizer 9 Macon Road Montvale, NJ 07645	3321-0		\$122.43

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-319**

**AUTHORIZE PART-TIME / CASUAL LABOR
Road Department**

WHEREAS, the Road Department hired a casual laborer over the past summer, and

WHEREAS, the following employee has asked if he could return to work during his winter break through the end of January 2023; and

WHEREAS, the Director of Operations has recommended that the following employee be hired as a casual labor employee during the period December 19th through January 20th at the following pay rate:

Road Department

James Brazofsky, 21 Chestnut Avenue, Park Ridge, NJ \$ 14.13/hr

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that it recommends that the above employee be hired as a casual laborer through the end of January 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-320**

**AUTHORIZING TRANSFER OF PREMIUM
FROM TRUST ACCOUNT TO MISC. REVENUE NOT ANTICIPATED**

WHEREAS, at the Municipal Tax Sale held on November 7, 2018, a lien was sold on Block 2505 Lot 2, also known as 252 Knoll Drive in Park Ridge, for 2017 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #18-00971 was sold to d1softball at 0% interest and a premium of \$49,100.00; and,

WHEREAS, the property owner did not affect redemption in a timely manner and the Borough has received a notice of Final Judgement on the foreclosure of Block 2505 Lot 2 from the Bergen County Clerk's office, recorded January 6, 2022;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the premium amount of \$49,100.00 shall be transferred from the trust account and become part of the general municipal revenue for the current year.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-321**

**AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Municipal Tax Sale held on December 3, 2020, a lien was sold on Block 608 Lot 29, also known as 2 Marti Road in Park Ridge, for 2019 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #20-00979 was sold to ATCF II NJ, LLC TAXSERV CUST at 0% interest and a premium of \$65,700.00; and,

WHEREAS, John Foley, has affected redemption of Certificate #20-00979, on December 7, 2022, in the amount of \$69,507.42; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the Director of Finance/CFO is authorized to issue a check in the amount of \$69,507.42, payable to ATCF II NJ, LLC TAXSERV CUST, P.O. Box 69239, Baltimore, MD 21264-9239, for the redemption of Tax Sale Certificate #20-00979, along with a premium check for \$65,700.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-322**

2022 BUDGET TRANSFERS – CURRENT FUND

WHEREAS, N.J.S.A.40A:4-58 permits transfers among Budget Appropriations during the last two months of the fiscal year and first three months of the preceding year, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer as follows:

			2022
	Account #	Appropriation	Appropriation
-	-	-	-
Debit from:			
Finance S/W	20-1301-011	3,000.00	
Legal	20-1552-134	1,000.00	
Street & Roads S/W	26-2901-011	1,000.00	
Legal O/E	20-1552-134	80,000.00	
Credit to:			
Clerk S/W	20-1201-011		800.00
Tax Collector S/W	20-1451-011		1,100.00
Housing S/W	22-1901-012		100.00
Building/Grounds S/W	26-3101-011		500.00
Bd. Of Health S/W	27-3301-012		500.00
Police S/W	25-2401-011		80,000.00
Celebrations	30-4202-010		1,000.00
Zoning Board S/W	21-1851-012		1,000.00
TOTAL		\$85,000.00	\$85,000.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-323**

2022 BUDGET TRANSFERS – WATER FUND

WHEREAS, N.J.S.A.40A:4-58 permits transfers among Budget Appropriations during the last two months of the fiscal year and first three months of the preceding year, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer as follows:

			Utilities 2022
	Account #	Appropriation	Appropriation
-	-	-	-
Debit from:			
Ban interest O/E	05-2010-55-5232-000	1,200.00	
Credit to:			
Bond Interest O/E	05-2010-55-5222-000		1,200.00
TOTAL		1,200.00	1,200.00

BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-324

**RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR
QUALIFICATIONS FOR COAH COUNSEL PROFESSIONAL SERVICES FOR THE
2023 CALENDAR YEAR**

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that Requests for Qualifications be issued for the following Borough Professional positions COAH Counsel; and

BE IT FURTHER RESOLVED that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before December 29, 2022.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-325**

**APPROVE INTERLOCAL SERVICES AGREEMENT
SANITARY SEWER CLEANING & TV INSPECTION
NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

WHEREAS, the Borough of Park Ridge Sewer Department occasionally needs to hire a contractor to perform TV inspection services and sanitary sewer cleaning on the municipal sewer system; and

WHEREAS, the Park Ridge Director of Operations has investigated the option of utilizing the TV inspection and sanitary sewer cleaning services of the Northwest Bergen County Utilities Authority (NBCUA); and

WHEREAS, the fees charged by the NBCUA are significantly less than those charged by a private contractor; and

WHEREAS, in order to hire the NBCUA to provide these services in calendar years 2023 and 2024, the Borough of Park Ridge would need to enter into a new interlocal service agreement; and

WHEREAS, copies of the Interlocal Service Agreements for TV inspection and sanitary sewer cleaning services between the Borough of Park Ridge and the Northwest Bergen County Utilities Authority are attached to this resolution; and

WHEREAS, the Director of Operations recommends that the Borough enter into said agreement; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council to approve the interlocal service agreements for TV inspections and Sanitary Sewer Cleaning with the Northwest Bergen County Utilities Authority for the calendar years 2023 and 2024; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge hereby authorize the Mayor and Borough Clerk to execute said agreement on behalf of the Borough of Park Ridge subject to the approval of Borough Attorney to said agreement as to form.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-326**

**RESOLUTION APPROVING OF THE EMPLOYMENT AGREEMENT BETWEEN
THE BOROUGH OF PARK RIDGE
AND
JOSEPH J. MADDEN TO SERVE AS
CHIEF OF POLICE**

WHEREAS, Mayor and Council deem it prudent and necessary to approve the employment agreement with Chief Joseph Madden to cover the terms of employment for his service as Chief of Police with the Bough of Park Ridge Police Department, a copy of such contract is attached hereto and made a part of this resolution; 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 and Borough Administrator is hereby authorized and directed to execute, and the Borough Clerk is directed to attest to, any documents necessary in pursuance of the above; and

BE IT FURTHER RESOLVED, that a copy of the within resolution together with a copy of the reference employment agreement shall be on file in the Office of the Borough Clerk and be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-327**

**RESOLUTION APPROVING OF THE EMPLOYMENT AGREEMENT BETWEEN
THE BOROUGH OF PARK RIDGE
AND
JOSEPH RAMPOLLA TO SERVE AS
CAPTAIN OF POLICE**

WHEREAS, Mayor and Council deem it prudent and necessary to approve the employment agreement with Captain Joseph Rampolla to cover the terms of employment for his service as Captain of Police with the Bough of Park Ridge Police Department, a copy of such contract is attached hereto and made a part of this resolution; 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 and Borough Administrator is hereby authorized and directed to execute, and the Borough Clerk is directed to attest to, any documents necessary in pursuance of the above; and

BE IT FURTHER RESOLVED, that a copy of the within resolution together with a copy of the reference employment agreement shall be on file in the Office of the Borough Clerk and be

available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-329**

**RESOLUTION APPROVING OF THE EMPLOYMENT AGREEMENT BETWEEN
THE BOROUGH OF PARK RIDGE
AND
PETER WAYNE TO SERVE AS
GENERAL SUPERVISOR OF PUBLIC WORKS**

WHEREAS, Mayor and Council deem it prudent and necessary to approve the employment agreement with Peter Wayne to cover the terms of employment for his service as General Supervisor with the Bough of Park Ridge Road Department; a copy of such contract is attached hereto and made a part of this resolution; 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 and Borough Administrator is hereby authorized and directed to execute, and the Borough Clerk is directed to attest to, any documents necessary in pursuance of the above; and

BE IT FURTHER RESOLVED, that a copy of the within resolution together with a copy of the reference employment agreement shall be on file in the Office of the Borough Clerk and be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-330**

**RESOLUTION OF THE UTILITY BOARD OF BOROUGH OF PARK RIDGE
APPROVING THE RECOMMENDATION OF THE PROMOTION OF JOE ZUCCARO
TO SERVE AS SENIOR ROAD REPAIRER OF THE ROAD DEPARTMENT**

WHEREAS, there exists a need to have a Senior Road Repairer 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 Joe Zuccaro to the title of Senior Road Repairer to serve with the Borough Road Department; and

WHEREAS, such appointment and salary for Mr. Zuccaro promotion shall be made effective December 1st 2022 and 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 guide and terms contained within the collective bargaining agreement in effect between the Borough and the UPSEU; and

WHEREAS, As, Senior Road Repairer effective Mr. Zuccaro's 2022 salary shall be increased for only the remainder of 2022 as of December 1, 2022 to the equivalent of \$92,540.47 per year and shall increase to \$94,853.98 for 2023 and \$97,225.33 and 2024.

NOW, THEREFORE, BE IT RESOLVED by the Utility Board of the Borough of Park Ridge, County of Bergen, State of New Jersey that Joe Zucarro is recommended to the Mayor and Council for promotion to the title of Senior Road Repairer 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. 022-331**

**RESOLUTION APPOINTING JOSHUA SALLES AS IT SPECIALIST THE BOROUGH
OF PARK RIDGE**

WHEREAS, there is a need to hire a IT specialist; and

WHEREAS, the Mayor and Council wish to appoint current Borough Employee Joshua Salles to this position effective December 1, 2022; and

WHEREAS, Joshua Salles shall receive a salary of \$12,000.00 per year for his services. Such employment shall not to be deemed a full-time position and is granted in addition to Mr. Salles' current employment. Payment for this position shall be divided evenly between the Borough of Park Ridge and the Borough of Park Ridge Utility Board, this position is not part of any collective bargaining unit; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that Joshua Salles is appointed as the IT Specialist for the Borough of Park Ridge effective December 1, 2022 pursuant to the policies of the Borough of Park Ridge and the terms of this resolution. The Mayor is hereby authorized and the Borough Clerk shall attest to any and all documentation necessary to facilitate and enact this resolution; and

BE IT FURTHER RESOLVED that a copy of said contract shall be on file with the Borough Clerk and be available for public inspection.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-332**

**RESOLUTION AUTHORIZING EXECUTION OF MEMORANDA OF
UNDERSTANDING BETWEEN THE BOROUGH OF PARK RIDGE AND THE
UNITED PUBLIC SERVICE EMPLOYEES UNION
BLUE COLLAR UNIT**

WHEREAS, this attached memoranda is provided to address salaries for members within the Bargaining Unit accounting for changes in staff.

WHEREAS, the parties having entered into a Collective Bargaining Agreement, ("CBA") do hereby acknowledge that this MOU is made in compliance with the terms of the CBA; and

WHEREAS, the parties agree to Schedule A attached; and

WHEREAS, the schedule of minimum new hires salaries shall be amended to add "Road Supervisor" at a minimum new salary at \$85,000.00 and "Sr. Road Repairer" a minimum new salary at \$68,000.00; and

WHEREAS, this MOU is intended as a binding agreement and shall be final, binding, effective and enforceable against the parties; and

WHEREAS, the parties hereto represent, warrant and agree that they have executed this MOU freely and voluntarily; that this MOU constitutes the entire understanding and agreement between the parties with respect to the salary schedules of the unit members and that there are no other representations, covenants, or other prior or contemporaneous agreements, other than the CBA, which are not specifically incorporated herein; and

WHEREAS, the Mayor and Council wish to authorize the execution of said Memoranda of Understanding; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Park Ridge that the Mayor and Council of the Borough of Park Ridge hereby authorize the execution of the attached Memoranda of Understanding following the execution of said Memoranda by appropriate representatives of the Union.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-333**

**RESOLUTION AUTHORIZING THE BOROUGH OF PARK RIDGE TO
ENTER INTO A SHARED SERVICES AGREEMENT FOR THE YEARS 2023
-2026 WITH THE COUNTY OF BERGEN, DEPARTMENT OF HEALTH
SERVICES**

WHEREAS, the Borough of Park Ridge and the County of Bergen, Department of Health Services are parties to a Shared Services Agreement which will expire on December 31, 2022; and

WHEREAS, the Borough of Park Ridge desires to renew its Shared Services Agreement with the County of Bergen, Department of Health Services for the calendar years 2023-2026 for the services of (a) Public Health Infrastructure Administration and Health Officer Coverage Guidelines and (c) Animal Control Services at a total cost as set forth in the 4-year Agreement Fee Schedule of Services and Fees provided by the County of Bergen, Department of Health Services (the "Agreement"); and

WHEREAS, it is in the best interest of the Borough of Park Ridge to execute the Agreement upon the terms and conditions set forth in the Agreement; and

WHEREAS, the Agreement incorporates all of the requirements and obligations of each party to the Agreement; and

WHEREAS, the execution of the Agreement has been recommended by the Borough Attorney; 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, Department of Health Services for the year 2021 for the services of (a) Public Health Infrastructure Administration and Health Officer Coverage Guidelines and (c) Animal Control Services at a total cost as set forth in the 4 year Agreement Fee Schedule provided by the County of Bergen, Department of Health Services; 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 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. 022-334**

**RESOLUTION AUTHORIZING THE BOROUGH OF PARK RIDGE TO
ENTER INTO A SHARED SERVICES AGREEMENT FOR THE YEARS 2023
WITH THE COUNTY OF BERGEN, DEPARTMENT OF HEALTH
SERVICES**

WHEREAS, the Borough of Park Ridge has a need for Employee Assistance Program (EAP) Services for its municipal workforce; and

WHEREAS, the COUNTY has entered into a contract with an accredited third party vendor, ("Contractor") to provide EAP Services to COUNTY employees as well as municipal employees within its borders; and

WHEREAS, the Borough of Park Ridge wishes to enter into this Shared Services Agreement with the COUNTY for Contractor to provide EAP Services for its municipal workforce; and

WHEREAS, it is in the best interest of the Borough of Park Ridge to execute the Agreement upon the terms and conditions set forth in the Agreement; and

WHEREAS, the Agreement incorporates all of the requirements and obligations of each party to the Agreement; and

WHEREAS, the execution of the Agreement has been recommended by the Borough Attorney; 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, Department of Health Services for the year 2023 to provide Employee Assistance Program (EAP) Services at the cost of \$22.25 per employee for an annual cost of \$1,869.00; 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. 022-335**

PAYMENT OF BILLS - UTILITY

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$1,377,134.53 (bill lists dated November 14, 2022 and December 7, 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- 059**

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$ 132,381.42
Water Capital-	\$ 27,801.45
Electric Operating-	\$ 94,760.58
Electric Capital –	\$ - 0 -
Purchase of Current Wires -	\$ 41,789.08
Utility Trust –	\$ - 0 -

The total sum being \$ 296,732.53 to be approved and authorized for payment by the Borough Treasurer.

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BORO OF PARK	222661	26,305.75	PAYROLL 11/15/22	0
Total for: WATER-S&W			26,305.75	
BORO OF PARK	222661	572.92	PAYROLL 11/15/22	0
BORO OF PARK	222661	20,536.25	PAYROLL 11/15/22	0
Total for: WATER S&W		Water	21,109.17	
BORO OF PARK	222661	1,939.54	PAYROLL 11/15/22	0
Total for: WATER-S&W			1,939.54	
BORO OF PARK	222661	1,100.00	PAYROLL 11/15/22	0
Total for: WATER-S&W			1,100.00	
BORO OF PARK	222661	72.00	PAYROLL 11/15/22	0
Total for: WATER-O/E			72.00	
O'TOOLE SCRIVO, LLC	222455	3,314.00	INV #115680; INV #115675 LEGAL SERVICES RENDE	145800
Total for: WATER-O/E		LEGAL	3,314.00	
ALDAN PRESS	222642	240.00	INV #22-6359; #10 REG ENVELOPES	0
AMAZON CAPITAL SERVICES,	222442	19.63	INV# 1WVH-R9XM-1PDL STARTECH CABLE DP2DVI3MM6	145806
AMAZON CAPITAL SERVICES,	222468	15.12	INV# 1NQN-D47M-KFKD PURCHASE OF OFFICE SUPPLI	145806
JERSEY MAIL SYSTEMS	222501	72.66	EST# 2022-823 POSTAGE 40ML INK CART	145807
MGL PRINTING SOLUTIONS	222486	715.50	INV# 192051 EDMUNDS UTILITY BILLS	145798
STAPLES ADVANTAGE	222443	813.04	ORD# 7601099278 OFFICE SUPPLIES - CHRIS O.	0
STAPLES ADVANTAGE	222331	254.43	ORD# 7600724758 WHITE OUT, PENS, SHARPIES, HP	145804
STAPLES ADVANTAGE	222411	118.71	INV# 3520524577 COPY PAPER	145804
Total for: WATER-O/E		OFFICE	2,249.09	
BOROUGH OF PARK RIDGE	222646	1,856.67	FUEL - OCTOBER - UTILITIES	0
Total for: WATER-O/E		GAS & DIESEL	1,856.67	
SPECTROTTEL INC.	222174	172.50	AC 321035 INV# 11167645 OCT 8	145803
VERIZON WIRELESS	222548	620.15	INV# 9918624436 OCT BILLING AC 282401741-0000	0
Total for: WATER-O/E		TELEPHONE	792.65	
BOROUGH OF PARK	222603	37,196.14	ELECT INVOICES 10/25/22 - WATER DEPT	0
PUBLIC SERVICE ELECTRIC &	222667	19.18	A/C #6658006504; WELL 4 OCT 1- OCT 28, 2022	0
Total for: WATER-O/E		ELECTRIC, WATER &	37,215.32	
MIRACLE CHEMICAL CO.	222643	557.04	INV #52501; 15% SODIUM HYPOCHLORITE	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
MIRACLE CHEMICAL CO.	222454	363.40	INV #52446; 15 SORIAM HPUOCLORIE GALLON	145799
Total for: WATER-O/E			CHEMICAL-WATER	920.44
AMERICAN WEAR, INC.	222632	519.80	AC 443100 OCT 2022 UNIFORM CLEANING BILLING	0
BERGEN COUNTY GARDEN	222175	102.00	INV #2935 PROPANE ORDER	145792
REDICARE LLC	222640	28.00	INV #RED807267; INV #RED807268	0
REDICARE LLC	222540	51.37	INV #RED806747; INV #RED806748	145802
STATE LINE FIRE & SAFETY,	222469	52.50	INV #132658; OCTANE UNLEADED	145805
THOMAS J. MAZZARELLA	222547	153.50	INV# 9900 REPLACE PRESSURE VALVE E/W GARAGE	0
TLC FACILITY MAINTENANCE	222553	300.00	INV# 1610 UTILITY GARAGE CLEANING - OCT	0
Total for: WATER-O/E			SHOP OPERATION	1,207.17
ELECTRICAL POWER SYSTEMS,	222638	3,166.67	INV# 15434, 15586, 15587 MAINT TO WELLS	0
GENERAL PLUMBING SUPPLY,	222530	97.96	INV# S010553377 THREAD SEAL TAPE, MEGALOC, E T	145796
GENERAL PLUMBING SUPPLY,	222531	399.67	INV# S010561329 TYPE K COIL	145796
GENERAL PLUMBING SUPPLY,	222533	105.22	INV# S010567593 BOILER DRAIN, L TUBING, ETC	145796
Total for: WATER-O/E			MAINTAIN	3,769.52
BRAEN STONE INDUSTRIES,	222535	1,284.33	INV# 155971 SHOULDER STONE	145793
CORE & MAIN LP	222266	2,230.30	INV #R696575	145794
CORE & MAIN LP	222391	2,756.25	WATER MAIN MATERIALS QUOTE # 2562540	145794
DURIE LAWMOWER &	222404	250.00	REF F4399 DIAMOND BLADE 16"	145795
NORTHEAST WATER	221450	15,100.00	Annual Leak Detection Survey PR & WCL	0
ONE CALL CONCEPT	222634	143.17	INV# 2105117 OCTOBER SERVICE AC 12-PRD	0
ONE CALL CONCEPT	222527	168.38	INV# 2075113 JULY SERVICE AC 12-PRD	145801
Total for: WATER-O/E				21,932.43
EDMUNDS & ASSOCIATES	222628	3,345.32	INV# 22-IN5951 & 22-IN005200 UTILITY BILLING	0
OPTIMUM	222655	22.16	A/C #07870-014078-01-9; 11/1 - 11/30 BILLING	0
Total for: WATER-O/E			COMPUTER MAINT &	3,367.48
NORTH JERSEY MEDIA GROUP	222536	45.00	INV# 4972732 AC 396495 SEP LEGAL ADS - BORO	145808
WYCKOFF INN LP	222619	250.00	DEPOSIT UTILITIES DEPT CHRISTMAS DINNER EVENT	145809
Total for: WATER-O/E			BOARD EXPENSE	295.00
LONGO	222453	1,400.00	INV #072491; SERVICES RENDERED	145797
Total for: CAPITAL OUTLAY			WELLS &	1,400.00
BORO OF PARK	222661	16.31	PAYROLL 11/15/22	0
Total for: DEFINED CONTRIBUTION PLAN			DEFINED	16.31
BORO OF PARK	222661	3,518.88	PAYROLL 11/15/22	0
Total for: SOCIAL SECURITY			SOCIAL	3,518.88
Total Fund: WATER OPERATING				132,381.42

Account PO # Amount Invoice

Check #

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

Total
Departmental List:
132,381.42

Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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06 WATER CAPITAL

ROGUT MCCARTHY LLC	222613	478.23	PROFESSIONAL SERVICES RENDERED	600305
			BONDS	

Total for: Install New Well and P.S.	Section 2:20	478.23
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ROGUT MCCARTHY LLC	222613	478.22	PROFESSIONAL SERVICES RENDERED	600305
			BONDS	

Total for: TEMPORARY FILTRATION PROJECT	SEC 20	478.22
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H2M ARCHTIECTS +	222539	26,845.00	INV #237062; PROFESSIONAL	600304
			SERVICES THRU 9/30/	

Total for: Permenant Filtration/Engineer	Sec 20 -	26,845.00
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Total Fund: WATER CAPITAL	27,801.45
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I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 27,801.45
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Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
07 ELECTRIC OPERATING				
BORO OF PARK	222661	32,472.57	PAYROLL 11/15/22	0
Total for: ELECTRIC-S&W		32,472.57		
BORO OF PARK	222661	572.91	PAYROLL 11/15/22	0
BORO OF PARK	222661	15,498.78	PAYROLL 11/15/22	0
Total for: ELECTRIC S&W		Electric	16,071.69	
BORO OF PARK	222661	15,815.35	PAYROLL 11/15/22	0
Total for: ELECTRIC-S&W		15,815.35		
BORO OF PARK	222661	270.00	PAYROLL 11/15/22	0
Total for: ELECTRIC-O/E		270.00		
ALDAN PRESS	222642	240.00	INV #22-6359; #10 REG ENVELOPES	0
AMAZON CAPITAL SERVICES,	222489	15.76	INV# 13GM-NR31-7GF6 POWEREXTRA NP-45	144797
AMAZON CAPITAL SERVICES,	222468	15.12	INV# 1NQN-D47M-KFKD PURCHASE OF OFFICE SUPPLI	144808
JERSEY MAIL SYSTEMS	222501	72.67	EST# 2022-823 POSTAGE 40ML INK CART	144809
MGL PRINTING SOLUTIONS	222486	715.50	INV# 192051 EDMUNDS UTILITY BILLS	144801
STAPLES ADVANTAGE	222411	118.70	INV# 3520524577 COPY PAPER	144806
Total for: ELECTRIC-O/E		OFFICE	1,177.75	
BOROUGH OF PARK RIDGE	222646	676.17	FUEL - OCTOBER - UTILITIES	0
Total for: ELECTRIC-O/E		GASOLINE &	676.17	
SPECTROTEL INC.	222174	172.51	AC 321035 INV# 11167645 OCT 8	144805
VERIZON WIRELESS	222548	620.16	INV# 9918624436 OCT BILLING AC 282401741-0000	0
Total for: ELECTRIC-O/E		792.67		
AGL WELDING SUPPLY CO.,	220932	83.32	INV# 10090059 NITROGEN/OV CYLINDER	0
AGL WELDING SUPPLY CO.,	222644	425.00	INV #0040004132; CYLINDER LEASE INVOICE	0
BERGEN COUNTY GARDEN	222175	102.00	INV #2935 PROPANE ORDER	144798
CERULLO FIRE PROTECTION,	222671	395.00	INV #118218; ANNUAL TEST & INSPECTON	0
CERULLO FIRE PROTECTION,	222674	684.80	INV #119198/ REPLACE LEAKING SADDLE & NIPPLE	0
GRAINGER, INC.	222088	202.28	inv #9478427033; inv #9480914796	144800
HOME DEPOT, INC. (THE)	222630	129.93	SHOP SUPPLIES PURCHASED 10/4/22 LODI	0
REDICARE LLC	222640	28.00	INV #RED807267; INV #RED807268	0
REDICARE LLC	222540	51.38	INV #RED806747; INV #RED806748	144804
STATE LINE FIRE & SAFETY,	222469	52.50	INV #132658; OCTANE UNLEADED	144807
THOMAS J. MAZZARELLA	222547	153.50	INV# 9900 REPLACE PRESSURE VALVE	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
			E/W GARAGE	
TLC FACILITY MAINTENANCE	222553	300.00	INV# 1610 UTILITY GARAGE	0
			CLEANING - OCT	
Total for: ELECTRIC-O/E			SHOP OPERATING	2,607.71
EDMUNDS & ASSOCIATES	222628	3,345.32	INV# 22-IN5951 & 22-IN005200	0
			UTILITY BILLING	
OPTIMUM	222655	22.17	A/C #07870-014078-01-9; 11/1 -	0
			11/30 BILLING	
Total for: ELECTRIC-O/E			COMPUTER MAINT. &	3,367.49
JOHN J. D'ANTON, ESQ.	222621	712.50	PROFESSIONAL SERVICES RENDERED/	0
			NATIONAL RESO	
O'TOOLE SCRIVO, LLC	222455	3,314.00	INV #115680; INV #115675 LEGAL	144802
			SERVICES RENDE	
Total for: ELECTRIC-O/E			SPECIAL	4,026.50
WYCKOFF INN LP	222619	250.00	DEPOSIT UTILITIES DEPT CHRISTMAS	144810
			DINNER EVENT	
Total for: ELECTRIC-O/E			BOARD EXPENSES	250.00
ANIXTER INC	220460	4,233.10	INV #5226474-00; BRACES AND RODS	0
WESCO DISTRIBUTION	221867	2,266.00	INV #5156762-01 Line Supplies	0
Total for: ELECTRIC O/E			Maintenance of	6,499.10
ONE CALL CONCEPT	222634	143.17	INV# 2105117 OCTOBER SERVICE AC	0
			12-PRD	
ONE CALL CONCEPT	222527	168.38	INV# 2075113 JULY SERVICE AC	144803
			12-PRD	
Total for: ELECTRIC-O/E			MAINT.-UNDERGROUND	311.55
BOROUGH OF PARK	222604	3,429.41	BILLING DATE: 10.24.22	0
			ELECTRIC/WATER	
BOROUGH OF PARK	222495	7.73	CHARGING STATIONS - ELECT 10/22	144799
Total for: ELECTRIC-O/E			RECREATIONAL	3,437.14
TIMBER TREE	222082	2,400.00	REMOVAL OF TREE OFF WIRES DTED:	0
			9/6/2022	
Total for: ELECTRIC-O/E			MAINTAIN	2,400.00
PJM INTERCONNECTION LLC	222554	41,789.08	PURCHASE OF CURRENT	881
			(10/1-10/26/22)	
Total for: PURCHASE OF CURRENT			PURCHASE BULK	41,789.08
BORO OF PARK	222661	16.32	PAYROLL 11/15/22	0
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED				16.32
BORO OF PARK	222661	4,568.57	PAYROLL 11/15/22	0
Total for: SOCIAL SECURITY			SOCIAL	4,568.57
Total Fund: ELECTRIC OPERATING		136,549.66		

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

Total Departmental List: 136,549.66
--

Finance Chairman

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

**RESOLUTION
2022-061
PAYMENT OF BILLS – UTILITY**

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

Water Operating -	\$ 173,369.11
Water Capital-	\$ 40,040.00
Electric Operating-	\$ 152,909.34
Electric Capital –	\$ 404,358.16
Purchase of Current Wires -	\$ 302,557.21
Utility Trust –	\$ 7,168.21

The total sum being \$ 1,080,402.00 to be approved and authorized for payment by the Borough Treasurer.

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BORO OF PARK	222763	26,305.75	P/R W/E 113022	2227635
Total for: WATER-S&W			26,305.75	
BORO OF PARK	222763	21,109.17	P/R W/E 113022	2227635
Total for: WATER S&W		Water	21,109.17	
BORO OF PARK	222763	6,086.24	P/R W/E 113022	2227635
Total for: WATER-S&W			6,086.24	
BORO OF PARK	222763	550.00	P/R W/E 113022	2227635
Total for: WATER-S&W			550.00	
BORO OF PARK	222763	252.00	P/R W/E 113022	2227635
Total for: WATER-O/E			252.00	
GREAT AMERICA FINANCIAL	222705	286.60	INV #32767470 NOV STD PAYMENT; METER RENTAL	145826
POSTMASTER - MAHWAH	222825	3,000.00	4TH QTR WATER MAILING - PERMIT #104	145831
Total for: WATER-O/E			3,286.60	
DART COMPUTER SERVICES,	222718	373.75	INV #7267; PROF SERV RENDERED TO 9/30/22	0
IWORQ SYSTEMS INC	222065	584.92	INV #198642; WORK, ASSET TRACKER, INTERNET	0
NORTH EAST FIRE & SAFETY	222776	210.00	INVOICE # 59038 - ANNUAL SERVICE @ UTILITY GA	0
Total for: WATER O/E			1,168.67	
O'TOOLE SCRIVO, LLC	222853	3,352.75	INV #117130; INV #117131 OCT LEGAL SERVICES	0
Total for: WATER-O/E		LEGAL	3,352.75	
RUGGED OUTFITTERS, INC.	222741	194.99	BOOTS FOR K. ALTOMARE	0
STAPLES ADVANTAGE	222532	30.98	INV# 3522511042 BANKERS BOXES - STAPLES	0
Total for: WATER-O/E		OFFICE	225.97	
SPECTROTEL INC.	222174	168.85	AC 321035 INV# 11221869 NOV 8	0
Total for: WATER-O/E		TELEPHONE	168.85	
BERGEN MUNICIPAL EMP	222786	16,784.41	BMED BILLING 12012022	145830
STANDARD INSURANCE CO	222766	403.57	POL#153066 DIV0002 - DEC 01 2022 BILLING	145828
Total for: WATER-O/E		MEDICAL	17,187.98	
STANDARD INSURANCE CO	222746	7.69	POLC#153066 DIV 001 BILLING DEC 1 2022	145829
Total for: WATER-O/E		INSURANCE	7.69	
BOROUGH OF PARK	222808	34,451.87	ELECT INVOICES 11/30/22 - WATER	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
			DEPT	
PUBLIC SERVICE ELECTRIC &	222788	19,488.44	M00P28 SEP & OCT BILLING 9/2-11/1 (2 MO)	0
Total for: WATER-O/E			ELECTRIC, WATER &	53,940.31
AQUA SMART, INC.	222709	9,448.82	2400 Lbs Sea Quest	0
MIRACLE CHEMICAL CO.	222765	693.00	INVOICE #52723 - SODIUM HYPOCHLORITE GALLON &	0
Total for: WATER-O/E			CHEMICAL-WATER	10,141.82
AQUA PRO-TECH LAB INC	222772	1,260.00	INV #227108157/ OCTOBER LAB TESTING	0
Total for: WATER-O/E			ANALYSIS-WATER	1,260.00
HACH COMPANY	222413	4,488.00	CL-17 Reagent kits for CL-17 Chlorine analyze	0
Total for: WATER-O/E			SUPPLIES	4,488.00
DURIE LAWNMOWER &	222637	100.00	INV# F004780 CASC MIX & ROPE	0
P&A AUTO PARTS, INC.	222649	400.37	INVOICES - MAY & OCT INVOICES - WATER	0
VALLEY PHYSICIANS	222689	125.54	INV# 650193C5622 3RD QTR DOT TESTING	145827
WESLEY/SICOMAC DAIRY	221285	56.74	DAIRY DELIVERIES - OCT- UTILITIES	0
Total for: WATER-O/E			SHOP OPERATION	682.65
GENERAL PLUMBING SUPPLY,	222707	51.42	INV# S010616460.002 GREEN PIPES	0
GENERAL PLUMBING SUPPLY,	222767	11.65	INVOICE # S010658591.001 - SLOAN 3323182 REPA	0
Total for: WATER-O/E			MAINTAIN	63.07
CORE & MAIN LP	222266	2,230.30	INV #R696575/ Water main materials	0
CORE & MAIN LP	222266	3,661.00	INV #R804924; SUPPLIES	0
ONE CALL CONCEPT	222819	241.30	INVOICE # 2095117 - SEPTEMBER SERVICE	0
ONE CALL CONCEPT	222820	229.49	INVOICE # 2115117 - NOVEMBER SERVICE	0
POLLARDWATER	222715	1,905.35	Blue Marking Flags Custom	0
Total for: WATER-O/E				8,267.44
POLLARDWATER	222529	421.26	INV #0225936; Stainless steel repair clamps	0
THOMAS J. MAZZARELLA	222817	165.00	TICKET #9927; EMR SERVICES 11/29/22	0
Total for: WATER-O/E				586.26
AMAZON CAPITAL SERVICES,	222665	214.99	INV# 1CX6-6VRR-9NYG PRINTER FOR UTILITIES DEP	0
DART COMPUTER SERVICES,	222651	446.87	INV# 7092 IT SERVICES 1ST QTR -BORO HALL	145825
OPTIMUM	222695	319.62	A/C #07870-007120-01-7; 101/8-12/7 NOV BILLIN	0
PALISADES SALES	222719	733.00	INVOICE # 957895 - COMP FOR SERGIO GERMINARIO	0
VERIZON	221403	109.99	AC 255-912-783-0001-67 MO INVOICE - NOV	0
Total for: WATER-O/E			COMPUTER MAINT &	1,824.47

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H2M ARCHTIECTS +	222747	2,421.20	INVOICE #238011- GENERAL COMPLIANCE SERVICES	0
WSP USA INC	222716	6,220.00	INV #1234136; HYDROGEOLOGICAL SERVICES	0
Total for: WATER-O/E		SPECIAL SERVICES -		8,641.20
BORO OF PARK	222763	16.31	P/R W/E 113022	2227635
Total for: DEFINED CONTRIBUTION PLAN		DEFINED		16.31
BORO OF PARK	222763	3,755.91	P/R W/E 113022	2227635
Total for: SOCIAL SECURITY		SOCIAL		3,755.91
Total Fund: WATER OPERATING		173,369.11		

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

Total Departmental List: 173,369.11

 Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
07 ELECTRIC OPERATING				
BORO OF PARK	222763	32,472.57	P/R W/E 113022	2227637
Total for: ELECTRIC-S&W			32,472.57	
BORO OF PARK	222763	16,071.69	P/R W/E 113022	2227637
Total for: ELECTRIC S&W		Electric	16,071.69	
BORO OF PARK	222763	760.28	P/R W/E 113022	2227637
Total for: ELECTRIC-S&W			760.28	
BORO OF PARK	222763	144.00	P/R W/E 113022	2227637
Total for: ELECTRIC-O/E			144.00	
GREAT AMERICA FINANCIAL	222705	286.60	INV #32767470 NOV STD PAYMENT; METER RENTAL	144828
Total for: ELECTRIC-O/E			286.60	
AMAZON CAPITAL SERVICES,	222791	9.99	INV# 11Y6-QYQK-1GTL Light bulbs for Menorah	0
STAPLES ADVANTAGE	222532	30.98	INV# 3522511042 BANKERS BOXES - STAPLES	0
Total for: ELECTRIC-O/E		OFFICE	40.97	
PUBLIC SERVICE ELECTRIC &	222788	39.09	MOOP28 SEP & OCT BILLING 9/2- 11/1 (2 MO)	0
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	39.09	
SPECTROTEL INC.	222174	168.85	AC 321035 INV# 11221869 NOV 8	0
Total for: ELECTRIC-O/E			168.85	
BERGEN MUNICIPAL EMP	222786	15,952.63	BMED BILLING 12012022	144832
STANDARD INSURANCE CO	222766	404.26	POL#153066 DIV0002 - DEC 01 2022 BILLING	144830
Total for: ELECTRIC-O/E		MEDICAL	16,356.89	
STANDARD INSURANCE CO	222746	7.70	POLC#153066 DIV 001 BILLING DEC 1 2022	144831
Total for: ELECTRIC-O/E		MISC.	7.70	
AGL WELDING SUPPLY CO.,	222799	81.12	INVOICE # 0010092813 - NITROGEN/OV CYLINDER M	0
FELDMAN BROTHERS ELEC	222798	943.00	INV #3304070-00; ELECTRIC SUPPLIES	0
GRAINGER, INC.	222473	2,131.31	INV#9471669730 - INV DATE 10/07/2022	0
GRAINGER, INC.	222804	2,131.31	INVOICE # 9471669730 - SAND BAG/DIN MOUNTING/	0
HOME DEPOT, INC. (THE)	222778	163.74	0932 00011 09644 - 11/26/22	0
KUIKEN BROTHERS	222796	61.85	INVOICE #EM-1574961 - FIBERGLASS KRAFT FACED	0

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VALLEY PHYSICIANS	222689	109.85	INV# 650193C5622 3RD QTR DOT TESTING	144829
WESLEY/SICOMAC DAIRY	221285	56.74	DAIRY DELIVERIES - OCT- UTILITIES	0
Total for: ELECTRIC-O/E			SHOP OPERATING 5,678.92	
ANIXTER INC	222515	2,018.40	INV #5485479--01; INV #5486036-00	0
ANIXTER INC	222515	4,237.00	INV #5485479--01; INV #5486036-00	0
ANIXTER INC	222515	5,286.00	INV #5485479-02; ELECTRICAL EQUIPMENT	0
NORTH EAST FIRE & SAFETY	222776	210.00	INVOICE # 59038 - ANNUAL SERVICE @ UTILITY GA	0
Total for: ELECTRIC-O/E			MAINTENANCE 11,751.40	
GOODYEAR AUTO SERVICE	222629	306.12	INV# 25060 ASSURANCE ALL SEASON TIRES	0
P&A AUTO PARTS, INC.	222649	172.03	INVOICES - MAY & OCT INVOICES - WATER	0
SCOTT B. PADOVANO	222780	485.00	ANNUAL ELECTRIC & LINER TEST - MG76558	0
SCOTT B. PADOVANO	222781	485.00	ANNUAL ELECTRIC & LINER TEST - MG94XZ	0
SCOTT B. PADOVANO	222782	485.00	ANNUAL ELECTRIC & LINER TEST - 28573MG	0
SCOTT B. PADOVANO	222783	485.00	ANNUAL ELECTRIC & LINER TEST - MG90701	0
SCOTT B. PADOVANO	222784	485.00	ANNUAL ELECTRIC & LINER TEST - MG97338	0
SCOTT B. PADOVANO	222785	485.00	ANNUAL ELECTRIC & LINER TEST - 36544MG	0
Total for: ELECTRIC-O/E			VEH 3,388.15	
AMAZON CAPITAL SERVICES,	222665	214.98	INV# 1CX6-6VRR-9NYG PRINTER FOR UTILITIES DEP	0
DART COMPUTER SERVICES,	222718	373.75	INV #7267; PROF SERV RENDERED TO 9/30/22	0
DART COMPUTER SERVICES,	222651	446.87	INV# 7092 IT SERVICES 1ST QTR -BORO HALL	144827
IWORQ SYSTEMS INC	222065	584.92	INV #198642; WORK, ASSET TRACKER, INTERNET	0
OPTIMUM	222695	319.61	A/C #07870-007120-01-7; 101/8-12/7 NOV BILLIN	0
OPTIMUM	222790	114.15	A/C #07870-069895-01-2; BILLING PER:11/23-12/	0
PALISADES SALES	222719	733.00	INVOICE # 957895 - COMP FOR SERGIO GERMINARIO	0
Total for: ELECTRIC-O/E			COMPUTER MAINT. & 2,787.28	
O'TOOLE SCRIVO, LLC	222853	3,352.75	INV #117130; INV #117131 OCT LEGAL SERVICES	0
Total for: ELECTRIC-O/E			SPECIAL 3,352.75	
ANIXTER INC	221963	24,088.05	INV #5421743-00	0
DOWNES TREE SERVICE, INC.	222499	2,112.58	Disposal of old Utility poles	0
J. HARLEN CO., INC	222792	219.60	INVOICE # 1564798 - GLOVE, PROTECTOR, 12", SI	0
J. HARLEN CO., INC	222805	329.40	INVOICE #1566224 - GLOVE	0

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			PROTECTOR. 12"	
STUART C IRBY CO	220366	25,855.03	LINE SUPPLIES	0
STUART C IRBY CO	222762	3,598.75	INV #S013012325.010	0
STUART C IRBY CO	220365	-1,568.98	INV #S013012325.005	144697
STUART C IRBY CO	220365	-422.64	INV #S013012325.008; CONNECTORS	144697
STUART C IRBY CO	220365	422.64	INV #S013012325.005	144833
STUART C IRBY CO	220365	1,568.98	INV #S013012325.005	144833
Total for: ELECTRIC O/E		Maintenance of	56,203.41	
BOROUGH OF PARK	222793	3.62	CAR CHARGING STATIONS 11/22	0
Total for: ELECTRIC-O/E		RECREATIONAL	3.62	
NEXTERA ENERGY POWER	222555	60,593.28	INV#750277 - DUE 11/21/22	889
PJM INTERCONNECTION LLC	222821	48,555.00	PURCHASE OF CURRENT (11/1 - 11/9/22)	890
PJM INTERCONNECTION LLC	222822	46,385.18	PURCHASE OF CURRENT (11/1-11/16/22)	891
PJM INTERCONNECTION LLC	222823	46,719.11	PURCHASE OF CURRENT (11/1-11/23/22)	892
PSEG ER&T	222673	100,304.64	INV#41265 - DUE 11/21/22	888
Total for: PURCHASE OF CURRENT		PURCHASE BULK	302,557.21	
BORO OF PARK	222763	16.32	P/R W/E 113022	2227637
Total for: DEFINED CONTRIBUTION RETIREMEN		DEFINED	16.32	
BORO OF PARK	222763	3,378.85	P/R W/E 113022	2227637
Total for: SOCIAL SECURITY		SOCIAL	3,378.85	
Total Fund: ELECTRIC OPERATING		455,466.55		

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

Total Departmental List: 455,466.55
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Finance Chairman

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BOROUGH OF PARK RIDGE

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06 WATER CAPITAL

H2M ARCHTIECTS +	222771	40,040.00	PROFESSIONAL SERVICES RENDERED THRU 10/22	0
Total for: Permenant Filtration/Engineer Sec 20 -			40,040.00	
Total Fund: WATER CAPITAL		40,040.00		

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

Total Departmental List: 40,040.00
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Finance Chairman

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BOROUGH OF PARK RIDGE

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08 ELECTRIC CAPITAL				
ANIXTER INC	220671	9,630.00	INV #5260737-00/ TRIPLEX WIRE	0
Total for: Distribution Equipment		Cable and	9,630.00	
ANIXTER INC	222079	289,955.40	AS PER BD OF PUBLIC WORKS RES #22-044	800185
COLLIERS ENGINEERING &	222797	985.00	INV #0000802342; PROF SERVICES RENDERED THRU	0
Total for: EXPANSION & IMPROVEMENTS		Mill Road	290,940.40	
72 HOUR LLC	221617	80,242.76	TWO 2022 FORD EXPLORER XLT 4WD	0
NJ DIVISION OF MOTOR	222824	60.00	REGISTRATION FEE FOR NEW VEHICLE	800186
NJ DIVISION OF MOTOR	222826	60.00	REGISTRATION FEE FOR NEW ELECTRIC DEPT	800187
Total for: ELETRIC DEPT ACQUISITION		Electric Dept	80,362.76	
COLLIERS ENGINEERING &	222652	23,425.00	AS PER RESOLUTION 022-296; ENGINEERING SERVIC	0
Total for: EQUIPMENT ACQUISITION		OCB 3 & 4	23,425.00	
Total Fund: ELECTRIC CAPITAL			404,358.16	

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

Total Departmental List: 404,358.16

Finance Chairman

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BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
23 UTILITY TRUST FUND				
BORIS KARBOVSKI	222844	77.20	UTILITIES WATER DEPOSIT REFUND	0
GLORIA CERRATO	222845	158.23	UTILITIES ELECTRIC & WATER DEPOSIT REFUND	0
ISE MANAGEMENT REALTY LLC	222732	265.13	ELECTRIC & WATER UTILITIES DEPOSIT REFUND	141389
JACK ELY	222834	131.15	UTILITIES WATER DEPOSIT REFUND	0
JESSE MARINO	222837	162.79	UTILITIES WATER DEPOSIT REFUND	0
JOHN NAPIER	222838	174.46	UTILITIES ELECTRIC & WATER DEPOSIT REFUND	0
KEVIN RINKO & VIANCA	222832	142.57	UTILITIES WATER DEPOSIT REFUND	0
ROBERT BROWN	222835	115.01	UTILITIES WATER DEPOSIT REFUND	0
ROBERT/SUSAN GERSTLEY	222738	85.99	WATER UTILITIES DEPOSIT REFUND	141398
RYAN BRENIZER	222848	122.43	UTILITIES WATER DEPOSIT REFUND	0
SIG 100 TICE, LLC	222725	62.73	WATER UTILITY DEPOSIT REFUND	141399
Total for: DEPOSITS PAYABLE-WATER		23-2000-	- - 1,497.69	
AHMAD HASSAN	222726	16.14	ELECTRIC UTILITY DEPOSIT REFUND	141383
ALEXANDER GOMEZ	222729	185.84	ELECTRIC UTILITIES DEPOSIT REFUND	141384
ALLOCATIONS	222842	699.07	UTILITIES ELECTRIC DPOSIT REFUND	0
BRIAN CARLIN	222733	55.90	ELECTRIC UTILITIES DEPOSIT REFUND	141385
CARL GROSS	222831	152.43	UTILITIES ELECTRIC DEPOSIT REFUND	0
CATHY SLOTWINSKI	222735	150.00	ELECTRIC UTILITIES DEPOSIT REFUND	141386
CORRINE LUPARDO/MIKE	222734	72.67	ELECTRIC UTILITIES DEPOSIT REFUND	141387
DENIS MAHER	222829	158.39	UTILITIES ELECTRIC DEPOSIT REFUND	0
DONNA FERRARO	222840	200.00	UTILITIES ELECTRIC DEPOSIT REFUND	0
DONNA ITALIA	222728	184.71	ELECTRIC UTILITIES DPOSIT REFUND	141388
ERIN BLAUVELT	222847	118.70	UTILITIES ELECTRIC DEPOSIT REFUND	0
GAREN SASS	222843	58.90	UTILITIES ELECTRIC DEPOSIT REFUND	0
GLORIA CERRATO	222845	134.96	UTILITIES ELECTRIC & WATER DEPOSIT REFUND	0
ISE MANAGEMENT REALTY LLC	222732	605.98	ELECTRIC & WATER UTILITIES DEPOSIT REFUND	141389
IVAN VIZCAYA	222730	101.40	ELECTRIC UTILITIES DEPOSIT REFUND	141390
JAMES MAHWHINNEY	222736	113.61	ELECTRIC UTILITIES DEPOSIT REFUND	141391
JILL RAVITZ	222830	166.34	UTILITIES ELECTRIC DEPOSIT REFUND	0
JOANNE & JAMES CERIELLO	222833	136.07	UTILITIY ELECTRIC DEPOSIT REFUND	0
JOHN NAPIER	222838	125.04	UTILITIES ELECTRIC & WATER DEPOSIT REFUND	0
JOSEPH DOYLE	222841	291.93	UTILITIES ELECTRIC DEPOSIT REFUND	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
KATIE LAMPE	222727	123.98	ELECTRIC UTILITY DEPOSIT REFUND	141392
LESLIE MARTIN-BAZZINI	222722	125.19	WATER DEPOSIT UTILITY REFUND	141393
MICHAEL OKAMOTO	222723	125.85	ELECTRIC UTILITIES DEPOSIT REFUND	141394
NORMA DI CRISTINA	222731	281.64	ELECTRIC UTILITIES DEPOSIT REFUND	141395
PATRICIA A CARTY	222737	158.96	ELECTRIC UTILITIES DEPOSIT REFUND	141396
PAUL UNANUE	222721	200.00	UTILITIES DEPOSIT REFUND	141397
PHYLLIS & DAVID CALIANESE	222724	73.33	ELECTRIC UTILITY DEPOSIT REFUND	141400
PIES & QUICHES	222839	853.04	UTILITIES ELECTRIC DEPOSIT REFUND	0
RICHARD BLACKBURN	222846	0.45	UTILITIES ELECTRIC DEPOSIT REFUND	0
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100-	- - 5,670.52	
Total Fund: UTILITY TRUST FUND			7,168.21	

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

<p>Total Departmental List: 7,168.21</p>
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Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-336**

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 \$3,094,188.95 (bill lists dated November 17, 2022 and December 9, 2022) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE
Cash Requirements

Dates: 11/09/22 11/18/22

Printed: 11/17/22 11:34:49 AM

PAYMENT OF BILLS 11/18/22 (NO MEETING)

Total for	01 CURRENT FUND	102,241.01
Total for	09 POOL OPERATING	160.00
Total for	12 GOLDEN AGE	182.96
Total for	16 ESCROW	2,283.00
Total for	17 ESCROW	5,176.72
Total for	27 RECREATION TRUST	332.42
Total Bill List (see lists attached):		110,376.11

Check List
BOROUGH OF PARK RIDGE
PAYMENT OF BILLS 11/18/22 (NO MEETING)

Printed: 11/17/22 11:36:11 AM

01CURRENT FUND

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
RUSSELL & ALISON SAUNDERS	222617	300.00 AS PER RESOLUTION AND		152509
Total for: UCC FEES		Building Permits	300.00	
SHARP ELECTRONICS CORP	220457	364.36 INV# SH532840 11/6 ADMIN COPIER		152587
Total for: A/E O/E		Copier Machines	364.36	
GREAT AMERICA FINANCIAL	222705	286.60 INV #32767470 NOV STD PAYMENT;		152571
Total for: A/E O/E		Postage	286.60	
DART COMPUTER SERVICES,	222651	893.75 INV# 7092 IT SERVICES 1ST QTR		152568
Total for: A/E O/E		Service to Office	893.75	
BRUNO ASSOCIATES, INC	221387	2,916.66 INV# 6385 GRANT PROFESSIONAL -		152562
Total for: Grant Professional		Grant Professional	2,916.66	
TROPICANA	222648	253.08 ac rooms id 8284 - William		152511
Total for: M&C O/E		Conferences and	253.08	
NORTH JERSEY MEDIA GROUP	222704	108.00 INV# 5052640 AC 396495 OCT LEGAL		152581
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	108.00	
STAPLES	222631	0.00 TRX 9390 ENGINEERING PRINTS -		152590
STAPLES	222631	39.89 TRX 9390 ENGINEERING PRINTS -		152590
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	39.89	
PHOENIX ADVISORS	222633	1,500.00 PROFESSIONAL SERVICES RENDERED		152554
Total for: FINANCE DEPARTMENT O/E		Contractual	1,500.00	
ACTION DATA SERVICES, INC	222670	427.02 INV# 80243 PERIOD END 10/30 - REG		152558
Total for: FINANCE DEPARTMENT O/E		Payroll	427.02	
CLEARY, GIACOBBE, ALFIERI	222690	0.00 INV# 113645 MEIDANIS TAX APPEAL -		152565
CLEARY, GIACOBBE, ALFIERI	222690	70.00 INV# 113645 MEIDANIS TAX APPEAL -		152565
CLEARY, GIACOBBE, ALFIERI	222691	682.50 INV# 113644 SPENCER REAL ESTATE		152565
CLEARY, GIACOBBE, ALFIERI	222692	245.00 INV# 113643 B&T REAL ESTATE -		152565
CLEARY, GIACOBBE, ALFIERI	222693	875.00 INV# 113642 PRM HOSPITALITY - OCT		152565
Total for: LEGAL O/E		Tax Appeals	1,872.50	
ROGUT MCCARTHY LLC	222613	2,637.69 PROFESSIONAL SERVICES RENDERED		152556
Total for: LEGAL O/E		Legal Litigation	2,637.69	
HOWARD FREDRICKS	222687	281.00 REIMBURSE WIX RENEW & DISKDRILL		152575
Total for: PKRG		Miscellaneous	281.00	
KAY PRINTING & ENVELOPE	222516	257.94 INV# 204142 UCC APPROVAL SITCKERS		152578
Total for: CONSTRUCTION CODE - O/E		Printing and	257.94	
SHARP ELECTRONICS CORP	220458	369.33 INV# SH532840 11/6 COPIER MACHINE		152587
SHARP ELECTRONICS CORP	220458	0.00 INV# SH532840 11/6 FRONT COPIER		152587
SHARP ELECTRONICS CORP	220458	201.02 INV# SH532840 11/6 FRONT COPIER		152587
Total for: A/E O/E		Copier Machine	570.35	
STAPLES	222669	7.79 TRX 25506 DURACELL D BATTERY		152590
Total for: POLICE DEPT O/E		Maintenance of	7.79	
D & E UNIFORMS	222286	0.00 INV# PRPD21125 ACADAMY BASIC		152566
D & E UNIFORMS	222286	3,300.30 INV# PRPD21125 ACADAMY BASIC		152566
Total for: POLICE DEPT O/E		Clothing and	3,300.30	
D & E UNIFORMS	221702	482.75 INV# PRSG93022 UNIFORM - NEW		152566

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Nicholas Caviello	222565	1,100.00	PRFD Clothing Allowance Per Reso	152538
PETER MAURO	222581	5,400.00	PRFD Clothing Allowance Per Reso	152539
Peter J. Mauro Jr.	222582	700.00	PRFD Clothing Allowance Per Reso	152540
RICH BOSI	222562	5,675.00	PRFD Clothing Allowance Per Reso	152541
ROBERT PALLER	222587	1,500.00	PRFD Clothing Allowance Per Reso	152542
Randy William Napolitano	222584	500.00	PRFD Clothing Allowance Per Reso	152543
Samuel Antoshak	222559	1,000.00	PRFD CLOTHING ALLOWANCE - PER	152544
THOMAS LEPORE	222578	6,325.00	PRFD Clothing Allowance Per Reso	152545
Thomas Derienzo Jr.	222570	1,400.00	PRFD Clothing Allowance Per Reso	152546
Thomas G Derienzo	222569	700.00	PRFD Clothing Allowance Per Reso	152547
Thomas S. Tracy	222592	1,500.00	PRFD Clothing Allowance Per Reso	152548
Tony Tso	222593	1,200.00	PRFD Clothing Allowance Per Reso	152549
WILLIAM HAHN	222598	700.00	PRFD Clothing Allowance Per Reso	152550
WILLIAM I. DIEDTRICH	222572	1,900.00	PRFD Clothing Allowance Per Reso	152551
WILLIAM I. DIEDTRICH, JR.	222571	1,200.00	PRFD Clothing Allowance Per Reso	152552
Walter Geppner	222597	700.00	PRFD Clothing Allowance Per Reso	152553
Total for: FIRE DEPARTMENT S/W		Part-Time	65,000.00	
VERIZON WIRELESS	222664	776.72	AC# 642055917-00002 Aug - Oct	152597
Total for: FIRE DEPARTMENT O/E		Other Contractual	776.72	
CABLEVISIO/OPTIMUM	221400	0.00	AC 07870-007170-01-2 CABLE BOX -	152564
CABLEVISIO/OPTIMUM	221400	21.83	AC 07870-007170-01-2 CABLE BOX -	152564
VALLEY PHYSICIANS	222689	172.61	INV# 650193C5622 3RD QTR DOT	152595
VERIZON WIRELESS	221401	0.00	INV# 9919441474 MO INVOICE -	152597
VERIZON WIRELESS	221401	196.45	INV# 9919441474 MO INVOICE -	152597
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	390.89	
AGL WELDING SUPPLY CO.,	220094	125.00	INV# 40004395 CO2/ARGON LEASE	152559
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	125.00	
RUGGED OUTFITTERS, INC.	222668	164.99	REC# 9-8060 WORK BOOTS - SEAN	152586
RUGGED OUTFITTERS, INC.	222678	0.00	REC# 9-8255 BOOTS/RAIN GEAR - DAN	152586
RUGGED OUTFITTERS, INC.	222678	419.93	REC# 9-8255 BOOTS/RAIN GEAR - DAN	152586
Total for: STREETS & ROADS DEPARTMENT O/E		Uniform Rental	584.92	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES- OCT - POLICE	0
REDICARE LLC	222640	106.40	INV #RED807267; INV #RED807268	152585
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	106.40	
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 157380 TIX 1030605 FILLIN	0
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 157380 TIX 1030605 FILLIN	0
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	0.00	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES- OCT - POLICE	0
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	0.00	
JACOBSEN LANDSCAPE	222626	3,990.00	INV# 3479 SUPPLY & PLANT 6 TREES	152577
Total for: SHADE TREE O/E		Trees	3,990.00	
ORGANIC RECYCLING, INC.	220155	11,766.00	MO INVOICES - OCT	152582
Total for: RECYCLING O/E		Vegetative Waste	11,766.00	
BRAEN STONE INDUSTRIES,	220109	500.00	INV# 157380 TIX 1030605 FILLIN	152561
Total for: RECYCLING O/E		Concrete and	500.00	
HANDI-LIFT, INC.	222080	1,824.64	INV# 106818 REPAIR CHAIR LIFT -	152572
HORIZON TERMITE & PEST	221498	60.00	INV# 1297989 REC/STORAGE SHED	152574
VANWELL ELECTRONICS INC.	222415	2,468.46	SEVERAL INVOICES FOR SEVERAL BORO	152596
VANWELL ELECTRONICS INC.	222688	0.00	INV# 22201674 & 22201671 DPW &	152596
VANWELL ELECTRONICS INC.	222688	940.96	INV# 22201674 & 22201671 DPW &	152596

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
RAINFLOW SPRINKLER	222436	160.00	INV# 18113 WINTERIZE SPRINKLERS	140955
Total for: OTHER EXPENSES		Building & Ground	160.00	
Total Fund: POOL OPERATING		160.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
COLLIERS ENGINEERING &	222679	440.00	INV# 798361 82 RIVERVALE RD	3639
COLLIERS ENGINEERING &	222697	88.00	INV# 788260 82 RIVERVALE RD	3639
COLLIERS ENGINEERING &	222698	0.00	INV# 767951 82 RIVERVALE RD	3639
COLLIERS ENGINEERING &	222698	1,755.00	INV# 767951 82 RIVERVALE RD	3639
Total for: KOHN - 82 RIVERVALE RD		PLANNING, 2007/1	2,283.00	
Total Fund: ESCROW			2,283.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
INSERRA/LML SUPERMARKETS	222654	182.42	AC 82052 OKTOBERFEST & HALLOWEEN	1237
PASCACK PRESS	222514	150.00	INV# 50576 10/24 OKTOBERFEST	1238
Total for: Oktoberfest		Oktoberfest		332.42
Total Fund: RECREATION TRUST			332.42	

Total Bill List: 110,376.11

NEW BUSINESS:

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

JOAN VALAS – RECREATION & CULTURAL COMMITTEE

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

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

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated November 8, 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

REPORTS OF THE GOVERNING BODY

Councilmember Fenwick: There has been no meeting of the finance committee, since our last meeting, and no meeting of the redevelopment committee or the historical committee. I would like to extend my congratulate to now Sgt. Powers on his promotions and Chief Joseph Madden and Captain Joseph Rampolla on the reapproval of their contracts and their continued service to the Borough. I would like everyone to keep a vigilant eye out for sickness, we have a bad flu season and covid going on. If you have symptoms, go to the doctor. I wish everyone a Merry Christmas, Happy New Year and Happy Holidays.

Councilmember Ferguson: I would like to thank the Park Ridge Fire Department, Police Department and Tri-Boro ambulance, the County agencies and mutual aid on their work in a substantial house fire couple days ago. I go to see their work firsthand, there were a few injuries, but everyone is okay. Also, a few weeks ago the Fire Department had their selection of new officers and I am pleased to congratulate Mark Durst on the nomination as the new Fire Chief,

Deputy Chief, Richard Bosi; Captain, Peter Mauro; Captain, Kyle Ladewig, Lieutenant, Brad Moser, and Lieutenant, Tom Tracy for 2023, congratulations and good luck. I would like to say a very special thank you to the outgoing Fire Chief Tom Lepore. We have worked together over the last three years, it wasn't an easy job, but Tom spent countless hours keeping his members and our residents safe through troubling times. His leadership and dedication to the fire service will no doubt be missed, thank you Tom. I would also like to extend my congratulate to now Sgt. Powers, well deserved, on his promotions. PKRG is pleased to show their annual lights contest airing on Monday December 19th at 8pm. 2022 tree lighting program is airing. Merry Christmas, happy Hanukah and Happy New Year all!

Councilmember Cozzi: I would just like to give kudos to the Golden Age club, they put on a great lunch over at the Hackensack Country Club, it was a good time and great to see them and get to meet all the members. Anyone out there who would like to join, 55 and over. I would also like to congratulate Sgt. Powers on his promotion. I would also like to thank the Park Ridge Fire Department for their service and hard work and their new appointments and thank you to the outgoing Fire Chief. Besides wishing everyone a Merry Christmas I would like to give a shout out to Matt Turner and the whole USA team, they showed up and did great and we are all proud of you.

Councilwoman Capilli: I would like to congratulate the new line of 2023 Fire Department Officers and everything that you do and your hard work. Congrats Chief Tom Lepore on your tenure here. I would also like to congratulate Sgt. Powers, well deserved, and I am happy that Chief Madden will be here for another few years, there is no better Chief and person around. Happy Holidays, Merry Christmas, happy Holidays and Happy Hanukah.

Councilwoman Epstein: The Annual Christmas Tree Lighting was a success and thank you to all the local businesses who offered a discount on meals, the menorah lighting is on December 20th in the evening. Next year they will have all new events. I would also like to extend my congratulations to the Fire Department, Sgt. Powers, Captain Rampolla and Chief Madden, we accomplished a lot tonight. Everyone does a great job in this town, especially with public safety. Happy Holidays, Merry Christmas, happy Holidays and Happy Hanukah.

Council President Metzdorf: First I would like to address the Fire Department, thank you for what you do and congratulations to the new command staff. Outgoing Fire Chief Lepore thank you what you do for the town. You guys keep our town safe and much appreciation for that. I would like to address the police department, much congratulations to Sgt. Powers, he is a great future leader of a great department. The safety of park ridge is in great hands. With the Police Department I would like to address the great work Councilmember Epstein did with contract negotiations including the Chief's and Captains. Great cooperation and thank you Kelly. Saturday night I go to go to a dinner for our Officer that back up our Police Department the police reserves. The Officer of the Year, Rocky, you realize all the work they do and thank you. To all the officers I say thank you. I have good news about the train station, received a word today about a grant \$147,000 grant to refurbish the train station. I go to attend the Golden Age Club luncheon and the luncheon was amazing. It is nice to get to know the new members.

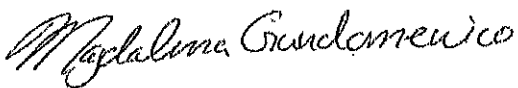
Mayor Misciagna: The golden age club always does great meetings and is a great club and they socialize, I think I am going to join, they have a lot of fun. They got grants for upcoming events next year, our administrator worked hard to get those. I want to say we have the best volunteers in the State of New Jersey that is what makes Park Ridge great. The most important volunteers are the gentlemen who are sitting right here, the Park Ridge Fire Department. What you do is very dangerous and we appreciate all of your work and I want to especially thank you for all you do. I want to congratulate the new officer of the Fire Department and I want to acknowledge my good friend Tom Lepore on the job he did as Fire Chief, you have big shoes to fill and you have a good way of getting things done.

American Legion Commander Robert Oppelt came up and spoke about their American Legions Liaison Council President Metzdorf, he worked very hard with us. There was no event he was not on, he always showed up to all the meetings and took every call. Council President Metzdorf was presented a certificate of appreciation by the American Legion to Council President Metzdorf.

ADJOURN

A motion was made by Council President Metzdorf and seconded by Councilmember Fenwick to adjourn the Regular Mayor and Council Meeting. All in favor. **Meeting adjourned at 8:40P.M.**

Respectfully submitted,

A handwritten signature in cursive script, reading "Magdalena Giandomenico".

Magdalena Giandomenico
Borough Clerk