

Approved July 11, 2023

Municipal Building
Park Ridge, NJ
June 27, 2023 - 8:00 P.M.

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

Viana Mattson led everyone in the Pledge of Allegiance to the Flag.

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

Absent: Councilmember Capilli

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

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business **for a Presentation about Mental Health by Viana Harley as part of her work to obtain her Silver Award in Girl Scouting**

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

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

ABSENT: Councilmember Capilli

**The Mental Health Presentation by Viana Mattson is attached to the end of the minutes. **

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

1. **Barbara** - 178 Ridge Ave. – The resident spoke to the governing body about a rat infestation occurring on some of the properties located at around 165 North Ave. Some of the residents have come together and will be getting the same exterminator to come and start addressing the infestation. It will cost each home over \$800 and it is a 3 months of service, but what happens after three months if each of the neighbors doesn't get exterminator services. Many of her neighbors came with shared concerns. The chicken coop was a food source and the one house that is neglected and hoarded with stuff is a contributor.
 - a. Mayor Misciagna spoke to the resident letting her know that on June 15th one of the residents Ray Mital reached out to him and he right away contacted our Borough Property Maintenance officer and the Borough Administrator to contact the County Department of Health about the situation. It is hard to find a source right now since this apparently has been going on for closer to the year and it was just brought to our attention a week ago. We will have property maintenance people down there as the exterminator is there so they can contact one another for updates and can update the Borough. Borough Attorney stated that the property maintenance code official should maintain contact with the exterminator to see if it is spreading to other properties who are not participating. The Borough Administrator stated that the property maintenance officer is going to the one property for an inspection on Thursday and that she spoke to the County Hazmat and they said it is no longer a problem.
 2. **Kate** – 165 North Ave - The resident stated that she had the chicken coop and that it is now gone. The resident asked what happened if they find a source, are they in violation? The resident does not believe she was the source because she had to coop.
 - a. Borough Attorney stated that if the source of the problem was found and in violation in other words, somebody was maintaining something that was illegal and that was the source of the problem then that property owner would be responsible for the cost to remedy the situation the entire cost potentially. The focus is to remedy the situation and there might be multiple sources.
 3. **David Strauss** – 53 Glendale Rd. – Mr. Strauss spoke about flooding on his property due to what he believes is a result of his neighbor raising his property with soil movement and retaining wall and how it has been months of this.
 - a. Borough attorney stated if the resident has an issue with the neighbors survey they might have to get his own survey done and this is a private matter between the neighbors. Right now we need to wait for an as build survey and the engineer sent a letter to the developer requesting a topography map to show if anything changed. There will be no CCO issued until the survey is provided.
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ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2023-009

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, AND A NEW FIRE ENGINE AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$5,050,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2023-009 - \$5,050,000 Bond Ordinance to Authorize the Making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment & Machinery, New Communication & Signal Systems Equipment, New Technology Equipment, a New Fire Engine and New Vehicles for the Borough

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

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

ABSENT: Councilmember Capilli

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

Borough Clerk: Ordinance No. 2023-009 – A Bond Ordinance to Authorize the Making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment and Machinery, New Communication and Signal Systems Equipment, New Information Technology Equipment, a New Fire Engine and New Automotive Vehicles, including original Apparatus and Equipment, in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the Sum of \$5,050,000.00 to Pay the Cost Thereof, to Make a Down Payment, to Authorize the Issuance of Bonds to Finance Such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such bonds

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

Borough CFO: This is a yearly bond ordinance that bonds for the capitol purchases for the Borough. Council President Fenwick stated that this ordinance is a follow-on to the budget hearing that we had as you heard we're purchasing a new fire truck it's necessary for us to do this now, because of the long lead times in purchasing fire trucks. If you've been following along in

the fire department's page, you'll see the last fire truck we ordered several years ago is about to be delivered, so that's why we're doing this now.

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 Record with Notice of Public Hearing to be held on July 11, 2023.

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

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

ABSENT: Councilmember Capilli

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, AND A NEW FIRE ENGINE AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$5,050,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 11th day of July, 2023, at 8:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-010**

AN ORDINANCE TO AMEND CHAPTER 8 ENTITLED "PASCACK JOINT MUNICIPAL COURT" OF THE BOROUGH CODE OF THE BOROUGH OF PARK RIDGE, STATE OF NEW JERSEY

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2023-010, An Ordinance to Amend Chapter 8 Entitled "Pascack Joint Municipal Court" of the Borough Code

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

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

ABSENT: Councilmember Capilli

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

Borough Clerk: Ordinance No. 2023-010, An Ordinance to Amend Chapter 8 Entitled "Pascack Joint Municipal Court" of the Borough Code of the Borough of Park Ridge, State of New Jersey

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

Borough Attorney: This is actually a re-adoption of an existing ordinance that authorizes and enables the Borough Park Ridge to operate a joint Municipal Court together with Woodcliff Lake and Montvale.

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

Speaker: None

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on July 11, 2023

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

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

ABSENT: Councilmember Capilli

CONSENT AGENDA:

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

Speaker: None

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

Speaker: None

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

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

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

ABSENT: Councilmember Capilli

RESOLUTIONS; BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-169

**RESOLUTION AUTHORIZING SURVEYING, ENGINEERING/BIDDING &
CONSTRUCTION
MANAGEMENT SERVICES
2023 Roadway Improvements (including NJDOT-funded roadways)**

WHEREAS, the Borough of Park Ridge has a need to acquire Surveying, Engineering/Bidding & Construction Management Services for the 2023 Roadway Improvements (including NJDOT-funded roadways); and

WHEREAS, the Borough of Park Ridge has received a quote dated June 19, 2023 from Neglia Engineering, 34 Park Ave, Lyndhurst, NJ 07071 for the requested services, attached, for sum of \$251,320.50; and

WHEREAS, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as "Professional Services", pursuant to NJSA 40A:11-5(1)(a); and

WHEREAS, the vendor is the current 2023 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2023 contract pursuant to the provisions of NJSA 19:44A-20.5; and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE NJSA 10:5-31 et. Seq., NJAC 17:27 (Exhibit A) is hereby incorporated in full in said contract.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a contract as described herein to Neglia Engineering for engineering services for the 2023 Roadway Improvements (including NJDOT-funded roadways) Program, in the amount of \$ \$251,320.50; and

BE IT FURTHER RESOLVED that Notice of this action shall be published in the newspaper The Bergen Record within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-170**

**RESOLUTION AUTHORIZING ENGINEERING
& ARCHITECTURAL SERVICES
Firehouse Roof Repairs**

WHEREAS, the Borough of Park Ridge has a need to acquire Engineering and Architectural Services (including construction management) for the Park Ridge Firehouse Roof Repairs; and

WHEREAS, the Borough of Park Ridge has received a quote dated June 19, 2023 from Neglia Engineering, 34 Park Ave, Lyndhurst, NJ 07071 for the requested services, attached, for sum of \$3,437.50; and

WHEREAS, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as "Professional Services", pursuant to NJSA 40A:11-5(1)(a); and

WHEREAS, the vendor is the current 2023 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2023 contract pursuant to the provisions of NJSA 19:44A-20.5; and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE NJSA 10:5-31 et. Seq., NJAC 17:27 (Exhibit A) is hereby incorporated in full in said contract.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a contract as described herein to Neglia Engineering for Engineering and Architectural Services (including construction management) for the Park Ridge Firehouse Roof Repairs, in the amount of \$3,437.50; and

BE IT FURTHER RESOLVED that Notice of this action shall be published in the newspaper The Bergen Record within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-171**

AUTHORIZE ADDITIONAL POOL STAFF

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

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

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

Noah Herring	Lifeguard	\$15.00/Hr.
Jared Solon	Lifeguard	\$15.00/Hr.
William Ryan	Lifeguard	\$15.00/Hr.
Luka Suric	Lifeguard	\$15.00/Hr.
Grant Boggis	Lifeguard	\$15.00/Hr.
Josh Mitnik	Lifeguard	\$15.00/Hr.
Connor Carraher	Lifeguard	\$15.00/Hr.
Gigi Dow	Lifeguard	\$15.00/Hr.
Ryan Zoelle	Lifeguard	\$15.00/Hr.
Bryce Nelsen-DeFalco	Lifeguard	\$15.00/Hr.
Gavin Nelsen-DeFalco	Lifeguard	\$15.00/Hr.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-172**

AUTHORIZING ROAD WORK TO BE PERFORMED

WHEREAS, the Borough of Park Ridge has permitted Public Service Electric and Gas (PSE&G) to undertake gas main upgrades requiring extensive excavation and disruption of the Borough's roadways on the condition that it bear the expense of the repair to portions disturbed; and

WHEREAS, the partially completed conditions of certain roadways within the Borough have created dangerous conditions; and,

WHEREAS, there is an economic opportunity whereby the Borough can save over 10% and expedite road repairs by arranging to have PSE&G's contractor undertake road repairs to pave the sections of the roadway that are the responsibility of the Borough and that they can accommodate the Borough of Park Ridge in that program saving over 10% of the cost to the Borough if we were to perform the work separately; and

WHEREAS, Tilcon New York, Inc. is PSE&G's paving contractor and said corporation has agreed to perform PSE&G repairs and Park Ridge repaving in a manner that is advantageous to the Borough and that failure to do so would precipitate or exacerbate the current dangerous conditions and cause a significant economic hardship upon the Borough; and

WHEREAS, the Borough has determined that the economic savings and dangerous conditions justify the arrangements herein; 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 Borough shall finance funds in the amount of \$147,020.40 and the CFO has certified the availability of funds in the Account No. 04-2150-55-2127-001 to fund such roadwork, which expenditure is to be coordinated with repairs by Tilcon New York, Inc. as described above.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-173**

**AUTHORIZE REFUND OF POOL PARTY DEPOSIT
EAST BROOK SCHOOL**

WHEREAS, the Borough of Park Ridge Municipal Pool processed a payment for the East Brook 6th grade party; and

WHEREAS, the Park Ridge Board of Education is requesting a refund of this money due to cancellation of this party; 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 \$ 172.50 according to the list below.

NAME	ADDRESS	AMOUNT
Park Ridge Board of Education	85 Pascack Road Park Ridge, NJ 07656	\$172.50

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-174**

**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
Jeremy Jenkins 72 Westwood Ave., Apt 1 Westwood, NJ 07675	87 Madison St., Apt 205 Park Ridge NJ 07656 Acct# 6455-0	\$50.12	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-175**

**RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND
EXECUTE A GRANT CONTRACT WITH NJDOT
FOR THE MIDLAND AVE (from Randolph Street to North 5th Street)
DRAINAGE IMPROVEMENTS PROJECT**

NOW, THEREFORE, BE IT RESOLVED Mayor and Borough Council of the Borough of Park Ridge formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2024-Midland Avenue Drainage Improvements-00062** to the New Jersey Department of Transportation on behalf of the Borough of Park Ridge; and

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Park Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-176**

**RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND
EXECUTE A GRANT CONTRACT WITH NJDOT
FOR THE JOHN COURT ROADWAY IMPROVEMENT PROJECT**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2024-John Court Roadway Improvements-00355** to the New Jersey Department of Transportation on behalf of the Borough of Park Ridge; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Park Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-177**

**RESOLUTION TO ADVERTISE FOR BIDS
2023 NJDOT ROADWAYS**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of John J. Dunlea, P.E. of Neglia Group on behalf of the Borough Engineer that the plans & specifications for:

**DiBella Drive, Evelyn Street, and Windsor Drive Roadway Improvements (NJDOT
Funded)**

**BOROUGH OF PARK RIDGE
BERGEN COUNTY, NEW JERSEY**

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-178**

**RESOLUTION TO ADVERTISE FOR BIDS
2023 ROADWAY IMPROVEMENTS MUNICIPALLY FUNDED**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of John J. Dunlea, P.E. of Neglia Group on behalf of the Borough Engineer that the plans & specifications for:

2023 Roadway Improvements (Municipally-Funded)

**BOROUGH OF PARK RIDGE
BERGEN COUNTY, NEW JERSEY**

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-179**

WATER TAX

WHEREAS, the State of New Jersey has imposed a Public Community Water Systems Tax on all water systems, and;

WHEREAS, the amount to be paid on a quarterly basis is \$0.01 per 1000 gallons delivered to customers, and;

WHEREAS, the amount of gallons sold in the 1st quarter 2023 was 95,839,000K gallons, the amount due is \$ **958.39**

WHEREAS, by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby authorized and directed to forward the amount due to the State of New Jersey-PWT.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-180**

**AUTHORIZATION BID ACCEPTANCE
NEW FOUNDATION AT MILL ROAD SUBSTATION
SOLGEN INC.**

WHEREAS, the upon the recommendation by the Borough of Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of sealed bids for the foundation work at Mill Road Substation; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, three bids were received on June 20, 2023; and

WHEREAS, upon a thorough evaluation of the bids submitted, the Director of Operations has deemed the bid submitted by Solgen Inc as the lowest apparent bid; and

WHEREAS, the bid submitted by Solgen Inc does comply with all the requirements of the bid proposal; and

WHEREAS, based on the above, the Director of Operations has deemed the bid of Solgen Inc as the lowest responsible bid and has recommended award to this supplier; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that the bid of Solgen Inc of Saddle River N.J.be awarded in the amount of \$165,910.00, pending review by the Borough Attorney; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge hereby authorize the acceptance of the bid from Solgen Inc of Saddle River N.J for the foundation work at Mill Road Substation in the amount of \$165,910.00, pending the legal review by the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-181**

**AUTHORIZATION BID ACCEPTANCE
FENCING AT MILL ROAD SUBSTATION
C & S FENCING INC**

WHEREAS, the upon the recommendation by the Borough of Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of sealed bids for the specialized fencing work at Mill Road Substation; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, one bid was received on June 21, 2023; and

WHEREAS, upon a thorough evaluation of the bid submitted, the Director of Operations has deemed the bid submitted by C&S Fencing Inc as the lowest apparent bid; and

WHEREAS, the bid submitted by C&S Fencing Inc does comply with all the requirements of the bid proposal; and

WHEREAS, based on the above, the Director of Operations has deemed the bid of C&S fencing Inc as the lowest responsible bid and has recommended award to this supplier; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that the bid of C&S fencing Inc of Elmwood Park N.J.be awarded in the amount of \$95,000.00 , pending review by the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge hereby authorize the acceptance of the bid from C&S Fencing Inc for the specialized fencing work at Mill Road Substation in the amount of \$95,000.00, pending the legal review by the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-182**

**AUTHORIZING RESCISSION RESOLUTION NO. 023-147
RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN
THE BOROUGH OF PARK RIDGE,
COUNTY OF BERGEN, STATE OF NEW**

WHEREAS, the Mayor and Council of the Borough of Park Ridge previously passed Resolution Number 023-147 authorizing their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

WHEREAS, the Borough of Park Ridge Risk Manager, David Vozza, reviewed the proposed County Fire Mutual Aid plan and agreement and contacted both the County Council and JIF to discuss certain language and the County will be looking into changing the wording of the agreement; and

WHEREAS, the Borough wishes to rescind the participation in the county area mutual aid plan until the wording of the agreement is revised; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough hereby rescinds Resolution No. 023-147 rescinding the Park Ridge Volunteer Fire Department from participation in a county area mutual aid plan, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4).

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-183**

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, AND A NEW FIRE ENGINE AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$5,050,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR

THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 11th day of July, 2023, at 8:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-184**

**RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND
EXECUTE A GRANT CONTRACT WITH NJDOT
FOR THE GLEN ROAD BRIDGE REPLACEMENT PROJECT**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **LAIF-2023-Glen Road Bridge Replacement-00073** to the New Jersey Department of Transportation on behalf of the Borough of Park Ridge; and

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Park Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-185**

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 \$431,077.99 (incorporated in bill lists dated June 21, 2023) which was previously approved and authorized for payment by the Board of Public Works Chief Financial Officer and have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

**RESOLUTION
2023-030**

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$ 100,644.64 ;
Water Capital-	\$ -0-
Electric Operating-	\$ 94,725.53,
Electric Capital –	\$ 64,283.30 ;
Purchase of Current Wires -	\$ 168,680.14,
Utility Trust –	\$ 2,744.38,

The total sum being \$ 431,077.99 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					
231447	06/09/23		0 ALARMAX DISTRIBUTORS INC	UNIVERSAL PORT RECORDER FOR	435.00
231398	06/06/23		0 AMERICAN WEAR, INC.	MAY UNIFORM MAINTENANCE	523.80
231468	06/13/23		0 AQUA PRO-TECH LAB INC	INV# 237106559 / #237106560	4,764.00
19000	06/13/23		190 BOROUGH OF PARK	MAY 15TH BOND PAYMENT	55,000.00
19000	06/13/23		190 BOROUGH OF PARK	MAY 15TH BOND PAYMENT	0.00
19000	06/13/23		190 BOROUGH OF PARK	MAY 15TH BOND PAYMENT	8,412.50
					<u>63,412.50</u>
231533	06/16/23		0 BRAEN STONE INDUSTRIES,	INVOICE #168402 - TICKET	321.24
231346	06/01/23		146141 DART COMPUTER SERVICES,	INV# 7431 SERVER BACKUP APR	750.00
231388	06/05/23		146141 DART COMPUTER SERVICES,	INV# 7384 1ST QTR PROF IT	0.00
231388	06/05/23		146141 DART COMPUTER SERVICES,	INV# 7384 1ST QTR PROF IT	514.68
					<u>1,264.68</u>
231532	06/16/23		0 ELECTRICAL POWER SYSTEMS,	INVOICE #16200 - GENERATOR	208.38
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100057109	510.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100057111	510.00
					<u>1,020.00</u>
231351	05/30/23		0 FAST PRINT, LLC	INVOICE # 3300 & #3301 -	4,260.00
231332	05/31/23		0 GRAINGER, INC.	well 10 utility pump	280.06
231517	06/15/23		146144 GREAT AMERICA FINANCIAL	INV# 34203420 JUNE STD	252.67
231483	06/13/23		0 HOLLY SCHEPISI, ESQ	INV #123939; INV #123932;	8,863.75
231470	06/13/23		0 IWORQ SYSTEMS INC	INVOICE # 200710 - SOFTWARE	877.38
231523	06/15/23		0 JOSHUA SALLES	PAXTON NET 2 TRAINING -	25.00
231458	06/12/23		0 MIRACLE CHEMICAL CO.	INVOICE# 53836 - 15% SODIUM	475.14
231459	06/12/23		0 MIRACLE CHEMICAL CO.	INVOICE# 53976 - 15% SODIUM	667.80
231460	06/12/23		0 MIRACLE CHEMICAL CO.	INVOICE # 54356 - 15%	722.14
231486	06/13/23		0 MIRACLE CHEMICAL CO.	INVOICE# 54454 V- 15%	1,013.60
					<u>2,878.68</u>
231233	05/18/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION# A231810 -	0.00
231233	05/18/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION# A231810 -	1,279.84
231234	05/18/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION# A231571 - WHT	31.19
					<u>1,311.03</u>
231384	06/05/23		0 NEW JERSEY WATER ASSOC.	INVOICE # 1896 - MEMBERSHIP	640.00
231383	06/05/23		0 ONE CALL CONCEPT	INVOICE #3055121 - MAY	84.73
231452	06/12/23		0 OPTIMUM	A/C #07870-014078-01-9;	7.23
231481	06/13/23		0 OPTIMUM	A/C #07870-007120-01-7;	92.80
					<u>100.03</u>
231385	06/05/23		0 P&A AUTO PARTS, INC.	INVOICE# 15043-220370 /	32.74

PO #	PO Date	Check #	Vendor	Invoice	Amount
231347	06/01/23	146142	PALISADES SALES	INV# 958172 TPLINK POE	23.00
231453	06/12/23	0	PAUL LONGO	ORDER # 3397562 - FLOWER	120.32
231544	06/20/23	0	PAUL LONGO	ELECTRIC AND WATER LOAD	162.68
					283.00
231528	06/15/23	0	PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 MAY	19.94
231555	06/20/23	0	REDICARE LLC	INVOICE # 811054 - FIRST	28.00
231455	06/12/23	146143	SILVER FOUNTAIN, INC	UTILITY BOARD SPRING DINNER	2,450.40
231480	06/13/23	0	SPECTROTEL INC.	INV# 11618700 AC 321035 -	172.61
231284	05/24/23	0	STAPLES ADVANTAGE	INV# 3538969611 BANKERS	22.42
231325	05/30/23	0	STAPLES ADVANTAGE	INV# 3539733942 RED FOLDERS	38.98
					61.40
231531	06/16/23	0	STATE LINE FIRE & SAFETY,	INVOICE # 135333 - FIRE EXT	737.45
231400	06/07/23	0	THYSSENKRUPP ELEVATOR	INVOICE# 3007268496 -	512.61
231428	06/07/23	0	TLC FACILITY MAINTENANCE	INVOICE# 1705 - UTILITY	315.00
231511	06/14/23	0	VERIZON	AC 255-912-783-0001-67 MO	109.99
231173	05/15/23	0	WESLEY/SICOMAC DAIRY FOODS	APRIL ORDERS	42.77
231476	06/13/23	0	WSP USA INC	INVOICE# 1311245 -	4,332.80
			WATER OPERATING	100,644.64	
			Total All Funds		100,644.64

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
231399	06/06/23		0 AGL WELDING SUPPLY CO.,	INVOICE# 10109414 -	118.23
231487	06/13/23		0 BOROUGH OF PARK	BILLING DATE: 5.24/23	3,729.31
99600	06/13/23		996 BOROUGH OF PARK	MAY 15TH BOND PAYMENT	60,000.00
99600	06/13/23		996 BOROUGH OF PARK	MAY 15TH BOND PAYMENT	0.00
99600	06/13/23		996 BOROUGH OF PARK	MAY 15TH BOND PAYMENT	5,612.50
					<u>65,612.50</u>
231346	06/01/23		145076 DART COMPUTER SERVICES,	INV# 7431 SERVER BACKUP APR	750.00
231388	06/05/23		145076 DART COMPUTER SERVICES,	INV# 7384 1ST QTR PROF IT	0.00
231388	06/05/23		145076 DART COMPUTER SERVICES,	INV# 7384 1ST QTR PROF IT	514.69
					<u>1,264.69</u>
231467	06/13/23		0 GRAPHICALLY SPEAKING	INVOICE# 23-0832 - FLEECE	180.00
231517	06/15/23		145080 GREAT AMERICA FINANCIAL	INV# 34203420 JUNE STD	252.66
231483	06/13/23		0 HOLLY SCHEPISI, ESQ	INV #123939; INV #123932;	8,863.75
231470	06/13/23		0 IWORQ SYSTEMS INC	INVOICE # 200710 - SOFTWARE	877.37
231523	06/15/23		0 JOSHUA SALLES	PAXTON NET 2 TRAINING -	25.00
231321	05/30/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION # A232503 -	11.24
230771	03/28/23		0 MOTION INDUSTRIES INC	QUOTE # Q-3974174 - SERVICE	9,310.00
231395	06/06/23		1001 NEXTERA ENERGY POWER	PURCHASE OF CURRENT - MAY	55,930.40
231383	06/05/23		0 ONE CALL CONCEPT	INVOICE #3055121 - MAY	84.72
231365	05/15/23		145077 OPTIMUM	A/C #07870-069895-01-2;	59.95
231452	06/12/23		0 OPTIMUM	A/C #07870-014078-01-9;	7.23
231481	06/13/23		0 OPTIMUM	A/C #07870-007120-01-7;	92.80
					<u>159.98</u>
231387	06/05/23		0 P&A AUTO PARTS, INC.	INVOICE # 15043-220530/	235.50
231347	06/01/23		145078 PALISADES SALES	INV# 958172 TPLINK POE	23.00
231453	06/12/23		0 PAUL LONGO	ORDER # 3397562 - FLOWER	120.32
231544	06/20/23		0 PAUL LONGO	ELECTRIC AND WATER LOAD	0.00
231544	06/20/23		0 PAUL LONGO	ELECTRIC AND WATER LOAD	162.68
					<u>283.00</u>
231539	06/08/23		1002 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT -	1,471.98
231446	06/08/23		1000 PSEG ER&T	PURCHASE OF CURRENT - MAY	111,277.76
231455	06/12/23		145079 SILVER FOUNTAIN, INC	UTILITY BOARD SPRING DINNER	2,450.40
231480	06/13/23		0 SPECTROTEL INC.	INV# 11618700 AC 321035 -	172.62
231284	05/24/23		0 STAPLES ADVANTAGE	INV# 3538969611 BANKERS	22.43
231325	05/30/23		0 STAPLES ADVANTAGE	INV# 3539733942 RED FOLDERS	38.97
					<u>61.40</u>

PO #	PO Date	Check #	Vendor	Invoice	Amount
231400	06/07/23		0 THYSSENKRUPP ELEVATOR	INVOICE# 3007268496 -	512.61
231428	06/07/23		0 TLC FACILITY MAINTENANCE	INVOICE# 1705 - UTILITY	315.00
230787	03/29/23		0 TRUGREEN L P	VEGETATION CONTROL - BEHIND	139.78
231173	05/15/23		0 WESLEY/SICOMAC DAIRY FOODS	APRIL ORDERS	42.77
			ELECTRIC OPERATING	263,405.67	
			<u>Total All Funds</u>		263,405.67

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08			ELECTRIC CAPITAL		
221086	05/10/22		0 ANIXTER INC	INVOICE # 5308740-00 -	64,283.30
			ELECTRIC CAPITAL	64,283.30	
			<u>Total All Funds</u>		64,283.30

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
23 UTILITY TRUST FUND					
230367	02/13/23	141450	123 TICE LLC	WATER UTILITY DEPOSIT	-591.25
230367	02/13/23	141510	123 TICE LLC	WATER UTILITY DEPOSIT	591.25
					<u>0.00</u>
231409	06/07/23	141511	ANITA MULLER	UTILITIES DEPOSIT REFUND	63.94
231419	06/07/23	141512	CHANTAL BORDES	UTILITIES DEPOSIT REFUND	188.69
231412	06/07/23	141513	DANNY DASILVA	UTILITIES DEPOSIT REFUND	134.69
231413	06/07/23	141514	DAVID MOHSIN	UTILITIES DEPOSIT REFUND	138.87
231416	06/07/23	141515	EILEEN RODRIGUEZ	UTILITIES DEPOSIT REFUND	62.34
231416	06/07/23	141515	EILEEN RODRIGUEZ	UTILITIES DEPOSIT REFUND	0.00
231416	06/07/23	141515	EILEEN RODRIGUEZ	UTILITIES DEPOSIT REFUND	89.83
					<u>152.17</u>
231406	06/07/23	141516	HOMER CUDIA	UTILITIES DEPOSIT REFUND	138.00
231404	06/07/23	141517	HOWARD PERLMUTTER	UTILITIES DEPOSIT REFUND	146.63
231417	06/07/23	141518	IAN WILLIAMS	UTILITIES DEPOSIT REFUND	159.48
231417	06/07/23	141518	IAN WILLIAMS	UTILITIES DEPOSIT REFUND	0.00
231417	06/07/23	141518	IAN WILLIAMS	UTILITIES DEPOSIT REFUND	267.84
					<u>427.32</u>
231415	06/07/23	141519	JEREMY JENKINS	UTILITIES DEPOSIT REFUND	200.00
231405	06/07/23	141520	JOYCE SINGLETON	UTILITIES DEPOSIT REFUND	51.64
231411	06/07/23	141521	LAURA HAUSER	UTILITIES DEPOSIT REFUND	150.53
231402	06/07/23	141522	MARIA RODRIGUEZ	UTILITIES DEPOSIT REFUND	224.62
231418	06/07/23	141523	NATALIE RANIERI	UTILITIES DEPOSIT REFUND	167.23
231410	06/07/23	141524	NICOLE HOFFMAN	UTILITIES DEPOSIT REFUND	85.88
231410	06/07/23	141524	NICOLE HOFFMAN	UTILITIES DEPOSIT REFUND	0.00
231410	06/07/23	141524	NICOLE HOFFMAN	UTILITIES DEPOSIT REFUND	94.73
					<u>180.61</u>
231403	06/07/23	141525	PAMELA BRYANT	UTILITIES DEPOSIT REFUND	89.64
231407	06/07/23	141526	TALBOTS INC 00662	UTILITIES DEPOSIT REFUND	135.23
231414	06/07/23	141527	THOMAS ENRIGHT	UTILITIES DEPOSIT REFUND	154.57
UTILITY TRUST FUND				2,744.38	
<u>Total All Funds</u>					2,744.38

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-186**

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 \$432,285.91 (bill list dated June 23, 2023) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

Adopted / / on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Capilli						
Cozzi						
Penwick						
Ferguson						
Goldsmith						
Hoffman						

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Glandomenico
Borough Clerk / Administrator

BOROUGH OF PARK RIDGE
Cash Requirements

Dates: 06/14/23 06/27/23
FOR MEETING OF JUNE 27, 2023

Printed: 06/23/23 11:40:45 AM

Total for	01 CURRENT FUND	113,163.43
Total for	03 OTHER TRUST	1,348.50
Total for	04 GENERAL CAPITAL	290,498.64
Total for	09 POOL OPERATING	17,424.74
Total for	16 ESCROW	643.00
Total for	17 LARGE ESCROW	1,601.25
Total for	27 RECREATION TRUST	7,606.35
Total Bill List (see lists attached):		432,285.91

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF JUNE 27, 2023

Printed: 06/23/23 11:40:04 AM

01CURRENT FUND

Page #:

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
CYNTHIA KRESCH	231485	150.00	JUNE 7TH INVOICE - JOYFUL NOISE -	153389
PETER LIEBERMAN	230144	0.00	SENIOR LUNCH MUCSICIAN - JUNE -3	153408
PETER LIEBERMAN	230144	525.00	SENIOR LUNCH MUCSICIAN - JUNE -3	153408
PETER LIEBERMAN	231391	300.00	JUNE 27 LUNCHEON ENTERTAINMENT	153408
Total for: GOLDEN AGE CBDG GRANT		GOLDEN AGE CBDG	975.00	
SHARP ELECTRONICS CORP	231519	0.00	INV# SH570518 6/6 ADMIN COPIER;	153415
SHARP ELECTRONICS CORP	231519	380.75	INV# SH570518 6/6 ADMIN COPIER;	153415
SHARP ELECTRONICS CORP	231520	203.77	INV# SH570518 6/6 FRONT COPIER	153415
Total for: A/E O/E		Copier Machines	584.52	
GREAT AMERICA FINANCIAL	231517	252.67	INV# 34203420 JUNE STD PAYMENT;	153377
Total for: A/E O/E		Postage	252.67	
AMAZON CAPITAL SERVICES,	231397	0.00	INV# 1D63-JVQY-F7CX- FLAG & PC	153380
AMAZON CAPITAL SERVICES,	231397	35.95	INV# 1D63-JVQY-F7CX- FLAG & PC	153380
Total for: A/E O/E		Office Supplies	35.95	
MAGDALENA GIANDOMENICO	231449	192.00	REIMBURSE GO TO MEETING RENEWAL	153398
Total for: A/E O/E		Conferences and	192.00	
MAGDALENA GIANDOMENICO	231450	0.00	REIMBURSE FOR ZOOM PRO & WEBINAR	153398
MAGDALENA GIANDOMENICO	231450	839.90	REIMBURSE FOR ZOOM PRO & WEBINAR	153398
MONTVALE FLORIST, INC	231408	114.98	FUNERAL SPRAYS FOR CHIEF MADDOCK	153400
Total for: A/E O/E		Miscellaneous	954.88	
BRUNO ASSOCIATES, INC	231289	2,916.66	INV# 6675 GRANT SERVICES - JUNE	153383
Total for: Grant Professional		Grant Professional	2,916.66	
MONTVALE FLORIST, INC	231408	0.00	FUNERAL SPRAYS FOR CHIEF MADDOCK	153400
MONTVALE FLORIST, INC	231408	114.97	FUNERAL SPRAYS FOR CHIEF MADDOCK	153400
Total for: M&C O/E		Miscellaneous	114.97	
AMAZON CAPITAL SERVICES,	231397	23.99	INV# 1D63-JVQY-F7CX- FLAG & PC	153380
Total for: M&C O/E		Awards, Flags and	23.99	
NORTH JERSEY MEDIA GROUP	231574	51.92	INV# 5639982 AC 396495 MAY 2023	153404
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	51.92	
WEST PUBLISHING CORP	231288	900.00	INV# 848309746 NJ STATUTE UPDATES	153429
Total for: MUNICIPAL CLERK'S OFFICE		Books and	900.00	
STAPLES ADVANTAGE	231253	47.80	INV# 3538969605 PLATES, CUPS, TEA	153418
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	47.80	
MARC'S DELI	231457	264.25	INV# 0044 FOOD FOR PRIMARY ELEC	153399
Total for: MUNICIPAL CLERK'S OFFICE		Elections	264.25	
TCTA OF BERGEN COUNTY, NJ	231489	45.00	2ND QTR MEETING - JESSICA	153420
Total for: TAX COLLECTION O/E		Education and	45.00	
CHASAN LAMPARELLO MALLON	231513	2,417.00	INV# 223860; APRIL TAX APPEAL	153386
CHASAN LAMPARELLO MALLON	231514	0.00	INV# 224343 MAY TAX APPEAL SVC	153386
CHASAN LAMPARELLO MALLON	231514	3,440.10	INV# 224343 MAY TAX APPEAL SVC	153386
Total for: LEGAL O/E		Tax Appeals	5,857.10	
WEINER LAW GROUP	231167	3,300.00	INV# 296530 MO RETAINER - MAY	153427
Total for: LEGAL O/E		Labor Attorney	3,300.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
B&H PHOTO VIDEO	231176	289.23 INV#	213286213 PER SPECS QTE	153381
Total for: PKRG		Miscellaneous	289.23	
TONYA JANEIRO	231558	28.05 REIMBURSE MILES/TOLLS FOR		153422
Total for: PLANNING BOARD O/E		Education and	28.05	
NJAPZA (PLANNING & ZONING	231493	33.33 2023 MEMBERSHIP DUES - TONYA		153403
Total for: PLANNING BOARD O/E		Professional	33.33	
TONYA JANEIRO	231558	28.05 REIMBURSE MILES/TOLLS FOR		153422
Total for: ZONING BOARD OF ADJUSTMENT O/E		Education and	28.05	
NJAPZA (PLANNING & ZONING	231493	33.33 2023 MEMBERSHIP DUES - TONYA		153403
Total for: ZONING BOARD OF ADJUSTMENT O/E		Professional	33.33	
TIAA, FSB	231591	203.00 INV# 9583342 CONTRACT 41762406		153421
Total for: CONSTRUCTION CODE - O/E		Other Equipment	203.00	
INTERNATIONAL CODE	230537	606.00 INV# 1001659672 2021 CODE BOOKS		153394
Total for: CONSTRUCTION CODE - O/E		Code Book	606.00	
NJAPZA (PLANNING & ZONING	231493	0.00 2023 MEMBERSHIP DUES - TONYA		153403
NJAPZA (PLANNING & ZONING	231493	33.34 2023 MEMBERSHIP DUES - TONYA		153403
TONYA JANEIRO	231558	0.00 REIMBURSE MILES/TOLLS FOR		153422
TONYA JANEIRO	231558	28.04 REIMBURSE MILES/TOLLS FOR		153422
Total for: ZONING OFFICER O/E		Miscellaneous	61.38	
SHARP ELECTRONICS CORP	231521	407.43 INV# SH570518 6/6 PD COPIER &		153415
Total for: A/E O/E		Copier Machine	407.43	
STAPLES	231526	38.98 INV# 13586 MTL FRAM & MERG 2PK C		153417
Total for: POLICE DEPT O/E		Clothing and	38.98	
LEXISNEXIS MATTHEW BENDER	231495	128.53 NJ CRIM JUSTICE CODE 2023 UPDATE		153396
Total for: POLICE DEPT O/E		Books and	128.53	
STAPLES ADVANTAGE	231331	0.00 INV# 3538969772 PENS; PAPER		153418
STAPLES ADVANTAGE	231331	72.12 INV# 3538969772 PENS; PAPER		153418
Total for: POLICE DEPT O/E		Office Supplies	72.12	
LIFESAVERS, INC.	230924	149.95 INV# 243907 DEFIB. BATTERY		153397
STATE LINE FIRE & SAFETY,	231568	0.00 INV# 135161 EXTINGUISHER REFILLS		153419
STATE LINE FIRE & SAFETY,	231568	53.65 INV# 135161 EXTINGUISHER REFILLS		153419
Total for: POLICE DEPT O/E		Fire and Other	203.60	
BERGEN SUPPLY COMPANY	231469	94.90 INV# 417077 COFFEE CUPS & LIDS		153382
RIDGEWOOD PRESS	231246	180.00 INV# 137501 TIMESHEET FORMS		153412
WESLEY/SICOMAC DAIRY	231482	72.10 MO DAIRY DELIVERIES - MAY- POLICE		153428
Total for: POLICE DEPT O/E		Other Equipment	347.00	
POWER DMS, INC.	231389	4,451.42 INV# 35152 POWERPOLICY		153409
Total for: POLICE DEPT O/E		Service Agreements	4,451.42	
D & E UNIFORMS	231227	0.00 INV# 58902 UNIFORM CAPT BROWN		153390
D & E UNIFORMS	231227	141.00 INV# 58902 UNIFORM CAPT BROWN		153390
Total for: POLICE RESERVES O/E		Clothing and	141.00	
POWER DMS, INC.	231389	0.00 INV# 35152 POWERPOLICY		153409
POWER DMS, INC.	231389	1,000.00 INV# 35152 POWERPOLICY		153409
Total for: POLICE RESERVES O/E		Professional	1,000.00	
VERIZON	231559	945.00 201-V62-1426 AC# 5570188040001		153425
VERIZON	231586	0.00 201-V03-8606		153425
VERIZON	231586	383.66 201-V03-8606		153425
Total for: Tri-Borough Safety Corps O/E		Telephones	1,328.66	
CABLEVISIO/OPTIMUM	231522	21.83 AC 07870-007170-01-2 MO INV -DPW		153385
VERIZON WIRELESS	231512	196.41 INV# 9936152788 MO INVOICES -		153426

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: STREETS & ROADS DEPARTMENT O/E Other Contractual		218.24		
AGL WELDING SUPPLY CO.,	230074	125.00	INV# 40005200 ARGON LEASE	153378
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 103733 & 103734 BALES OF HAY	0
Total for: STREETS & ROADS DEPARTMENT O/E CHEMICALS		125.00		
REDICARE LLC	230123	106.40	INV# RED811052 FIRST AID STD PKG	153410
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 103733 & 103734 BALES OF HAY	0
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		106.40		
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - MAY	0
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - MAY	0
RICCIARDI BROS HILLSDALE,	230124	142.45	INV# 103733 & 103734 BALES OF HAY	153411
Total for: STREETS & ROADS DEPARTMENT O/E Landscaping		142.45		
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - MAY	0
Total for: STREETS & ROADS DEPARTMENT O/E Road Sweeping		0.00		
SAVATREE	231291	214.00	INV# 12676520 FERTILIZATION	153413
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		214.00		
GARDEN STATE HIGHWAY	231082	1,950.00	INV# PS-INV113365 TRAFFIC PAINT	153392
Total for: STREETS & ROADS DEPARTMENT O/E Downtown Striping		1,950.00		
NEW JERSEY SHADE TREE	231207	95.00	INV# M2023-204 MUNI MEMBERSHIP	153402
Total for: SHADE TREE O/E Supplies		95.00		
INTERSTATE WASTE SVC, INC	231509	63,883.41	INV# 8987212 TRASH CONTRACT -JUNE	153395
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		63,883.41		
ORGANIC RECYCLING, INC.	230119	5,580.00	MO. INVOICES - MAY	153406
Total for: RECYCLING O/E Vegetative Waste		5,580.00		
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 103733 & 103734 BALES OF HAY	0
Total for: BLDGS/GROUNDS O/E General Hardware		0.00		
CHATHAM IRRIGATION	231238	3,191.50	SPRING START UPS - VARIOUS	153387
CHATHAM IRRIGATION	231239	0.00	SPRING START - BORO HALL & COLONY	153387
CHATHAM IRRIGATION	231239	305.00	SPRING START - BORO HALL & COLONY	153387
HORIZON TERMITE & PEST	230138	60.00	INV# 1342524 REC SHED- JUNE	153393
STATE LINE FIRE & SAFETY,	231545	91.50	INV# 135335 F/E INSPECTIONS -	153419
STATE LINE FIRE & SAFETY,	231546	164.55	INV# 135337 F/E INSPECT - BORO	153419
STATE LINE FIRE & SAFETY,	231547	340.65	INV# 135338 F/E INSPECT - DPW	153419
STATE LINE FIRE & SAFETY,	231548	17.85	INV# 135340 F/E INSPECT - SNACK	153419
STATE LINE FIRE & SAFETY,	231549	35.70	INV# 135341 F/E INSPECT - POLICE	153419
STATE LINE FIRE & SAFETY,	231550	53.55	INV# 135342 F/E INSPECT - FIRE	153419
STATE LINE FIRE & SAFETY,	231551	5.95	INV# 135344 F/E INSPECT - TRAIN	153419
STATE LINE FIRE & SAFETY,	231552	69.35	INV# 135345 F/E INSPECT - PISTOL	153419
TRUGREEN L P	230785	0.00	INV# 174852522 SULAK LANE/FIELD	153423
TRUGREEN L P	230785	348.89	INV# 174852522 SULAK LANE/FIELD	153423
TRUGREEN L P	230785	348.89	INV# 177122624 SULAK LANE/FIELD	153423
TRUGREEN L P	230785	375.97	INV# 177122696 SULAK LN/FIELD	153423
VANWELL ELECTRONICS INC.	231576	390.00	INV# 23200803 MONITORING - PD -	153424
Total for: BLDGS/GROUNDS O/E Miscellaneous		5,799.35		
DAVID WEBER OIL CO.	230102	756.55	INV# 520704 ULTRA LX 55 GAL &	153391
Total for: VEHICLE MAINTANENCE O/E Lubricants		756.55		
C. AND C. TIRE, INC.	230101	1,646.00	INV# 106400 ROADMASTER TIRES &	153384
Total for: VEHICLE MAINTANENCE O/E Tires - Roads		1,646.00		
SCHULTZ FORD LINCOLN	230127	0.00	INV#: 650955FOW; 651078FOW;	0
Total for: VEHICLE MAINTANENCE O/E Parts - Police		0.00		
SCHULTZ FORD LINCOLN	230127	2,360.91	INV#: 650955FOW; 651078FOW;	153414

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Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	2,360.91	
NORTHWEST BERGEN CTY	231484	500.00 CCTV INSPECTION AND SEWER		153405
Total for: SEWER OE		Contracted Repairs	500.00	
RR DONNELLEY	231318	152.75 REG-42A PURPLE 500 & REG-42B		153376
Total for: BD OF HEALTH O/E		Printing and	152.75	
ALBERT BAZAZ	230573	525.00 JULY 6TH CONCERT - NO DISCIPLINE		153379
Total for: RECREATION DEPARTMENT		Concert, Shows,	525.00	
SPECTROTEL INC.	231515	1,039.06 INV# 11618687 AC 320961 - JUN		153416
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,039.06	
P S E & G	231583	432.49 MONTHLY INVOICES - MAY		153407
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	432.49	
MPOWEREDPARENT, LLC	231377	1,000.00 PRESENTATION INVOICE/MUNICIPAL		153401
Total for: MUNICIPAL ALLIANCE		MUNICIPAL ALLIANCE	1,000.00	
D & E UNIFORMS	220869	59.00 INV#58481; BELL HAT		153390
Total for: POLICE RESERVES O/E		Clothing and	59.00	
CHILDREN'S AID AND FAMILY	231474	660.00 INV #23-23-319, TEEN EDUCATION		153388
Total for:			660.00	
Total Fund: CURRENT FUND			113,163.43	

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03 OTHER TRUST				
NEW YORK BOULDERS	231538	1,348.50	30 ADDITIONAL TIX 6/17/23 SUNSET	1299
Total for: DARE DONATIONS			1,348.50	
Total Fund: OTHER TRUST		1,348.50		

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04 GENERAL CAPITAL				
FIRE AND SAFETY SERVICES,	211993	127,625.78	INV #37351/1 FS19VD-13 HEAVY DUTY	14205
Total for: Acquisition of Rescue Fire Tru New Rescue Fire		127,625.78		
TILCON NEW YORK, INC.	212708	147,020.40	INV #C2306036/RESO 021-317 PSEG	14206
Total for: ORD #21-027 2021 ROAD PROGRAM 2021 ROAD, CURB,		147,020.40		
10-75 EMERGENCY LIGHTING	222948	15,852.46	EST #25116; EQUIPMENT FOR NEW	14204
Total for: 2022 MULITI PURPOSE CAPITAL P.D. BLDG IMPROVE,		15,852.46		
Total Fund: GENERAL CAPITAL		290,498.64		

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09 SWIM POOL UTILITY				
NAUTILUS SWIMMING POOL	231590	0.00	INV# 15170; 15183; 15187 CHEMS &	141015
NAUTILUS SWIMMING POOL	231590	281.10	INV# 15170; 15183; 15187 CHEMS &	141015
Total for: OTHER EXPENSES		New Equipment	281.10	
FORCELLATI BROS., INC.	231292	748.00	INV# 17332 MAINT TO MOWER; POWER	141012
NAUTILUS SWIMMING POOL	231572	12.00	INV# 15248 MURIATIC ACID & POLE	141015
NAUTILUS SWIMMING POOL	231588	4,173.00	INV# 15176 & 15175 SVC & SUPPLIES	141015
Total for: OTHER EXPENSES		Equipment	4,933.00	
NAUTILUS SWIMMING POOL	231560	7,003.40	INV# 15147 & 15161 SOD	141015
NAUTILUS SWIMMING POOL	231572	363.00	INV# 15248 MURIATIC ACID & POLE	141015
NAUTILUS SWIMMING POOL	231589	2,444.40	INV# 15239 SODIUM HYPOCHLORITE	141015
NAUTILUS SWIMMING POOL	231590	517.50	INV# 15170; 15183; 15187 CHEMS &	141015
Total for: OTHER EXPENSES		Chemicals & Gases	10,328.30	
INEZ LEWIS	231390	109.94	REIMBURSE FOR TOYS/GAMES SWIM	141013
STAPLES	231575	12.99	INV# 42181 FACE MASKS	141017
Total for: OTHER EXPENSES		Miscellaneous	122.93	
LINGO COMMUNICATIONS, LLC	231524	9.46	INV# 33407710 MO INVOICES - JUNE	141014
VERIZON	231587	39.95	201-391-0831 MO INVOICE - JUN 12	141018
Total for: OTHER EXPENSES		Telephone Charges	49.41	
ALL LANDSCAPES	231451	1,300.00	INV# 9844 MAY LAWN SERVICES -	141011
RAINFLOW SPRINKLER	231316	410.00	INV# 20926 SPRING STARTUP OF	141016
Total for: OTHER EXPENSES		Building & Ground	1,710.00	
Total Fund: POOL OPERATING			17,424.74	

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16 ESCROW				
BRIAN GIBLIN, ESQ	231466	500.00	INV# ZB-2023-06 46 WEST PARK	3655
Total for: PECHO - 46 W. PARK AVE			ZONING, 1202/50	500.00
NEGLIA ENGINEERING ASSOC.	231464	143.00	INV# 2301176 10 LEROY PLACE	3656
Total for: FINNEY - 10 LEROY PLACE			CCO, 1202/14 (10	143.00
Total Fund: ESCROW			643.00	

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17 LARGE ESCROW				
COLLIERS ENGINEERING &	231258	271.25	INV #841686; DEVEL WATER & SEWER	73
COLLIERS ENGINEERING &	231454	0.00	INV #852068; PARK RIDGE HOUSING	73
COLLIERS ENGINEERING &	231454	1,330.00	INV #852068; PARK RIDGE HOUSING	73
Total for: LANDMARK AR PARK RIDGE, LLC	E/W, ONE SONY	1,601.25		
Total Fund: LARGE ESCROW		1,601.25		

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27 RECREATION TRUST				
ALICIA METZDORF	230937	225.00	DAY CAMP MAGIC SHOW - JULY 10,	1254
ANY EXCUSE FOR A PARTY,	231543	2,995.00	7/6 DAY CAMP CARNIVAL DAY	1255
Total for: Day Camp		Day Camp	3,220.00	
DOUGLAS SALVI	231565	70.10	REIMBURSE SIGN LAMINATING -	1256
HOWARD J POST	231567	920.00	INV# 23-1141 T-SHIRTS FOR TOWN	1257
LIZ FALKENSTERN	231490	140.06	REIMBURSE - TEL CLOTHS & BANNERS	1258
LIZ FALKENSTERN	231584	0.00	REIMBURSE FOR PLASTIC CUPS - TOWN	1258
LIZ FALKENSTERN	231584	31.94	REIMBURSE FOR PLASTIC CUPS - TOWN	1258
MARC'S DELI	231456	64.25	INV# 0032 5/31 TOWN PICNIC	1259
MARC'S DELI	231556	0.00	INV# 0054 SENIOR VOUCHERS - TOWN	1259
MARC'S DELI	231556	475.00	INV# 0054 SENIOR VOUCHERS - TOWN	1259
PASCACK PRESS	231491	328.00	INV# 51544 TOWN PICNIC	1260
RIDGEMONT LIQUORS, INC.	231557	892.00	6/10/23 BEER/WINE/WHITE CLAWS -	1261
ZUIDEMA PORTABLE TOILETS	231261	485.00	INV# 219819 QTE: 2 STD & 1 HANDI	1263
Total for: Town Picnic		Town Picnic	3,406.35	
THOMAS GRECO	231585	555.00	SUPPER CLUB SEAFOOD BOIL	1262
ZUIDEMA PORTABLE TOILETS	231259	0.00	INV# 218804 REV PORT TOILET &	1263
ZUIDEMA PORTABLE TOILETS	231259	425.00	INV# 218804 REV PORT TOILET &	1263
Total for: Misc Programs		Misc Programs	980.00	
Total Fund: RECREATION TRUST		7,606.35		

Total Bill List: 432,285.91

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-186**

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 \$432,285.91 (bill list dated June 23, 2023) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE**Cash Requirements**

Dates: 06/14/23 06/27/23

Printed: 06/23/23 11:40:45 AM

FOR MEETING OF JUNE 27, 2023

Total for	01 CURRENT FUND	113,163.43
Total for	03 OTHER TRUST	1,348.50
Total for	04 GENERAL CAPITAL	290,498.64
Total for	09 POOL OPERATING	17,424.74
Total for	16 ESCROW	643.00
Total for	17 LARGE ESCROW	1,601.25
Total for	27 RECREATION TRUST	7,606.35
Total Bill List (see lists attached):		432,285.91

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF JUNE 27, 2023

Printed: 06/23/23 11:40:04 AM

01CURRENT FUND

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01 CURRENT FUND				
CYNTHIA KRESCH	231485	150.00	JUNE 7TH INVOICE - JOYFUL NOISE -	153389
PETER LIEBERMAN	230144	0.00	SENIOR LUNCH MUCSICIAN - JUNE -3	153408
PETER LIEBERMAN	230144	525.00	SENIOR LUNCH MUCSICIAN - JUNE -3	153408
PETER LIEBERMAN	231391	300.00	JUNE 27 LUNCHEON ENTERTAINMENT	153408
Total for: GOLDEN AGE CBDG GRANT		GOLDEN AGE CBDG	975.00	
SHARP ELECTRONICS CORP	231519	0.00	INV# SH570518 6/6 ADMIN COPIER;	153415
SHARP ELECTRONICS CORP	231519	380.75	INV# SH570518 6/6 ADMIN COPIER;	153415
SHARP ELECTRONICS CORP	231520	203.77	INV# SH570518 6/6 FRONT COPIER	153415
Total for: A/E O/E		Copier Machines	584.52	
GREAT AMERICA FINANCIAL	231517	252.67	INV# 34203420 JUNE STD PAYMENT;	153377
Total for: A/E O/E		Postage	252.67	
AMAZON CAPITAL SERVICES,	231397	0.00	INV# 1D63-JVQY-F7CX- FLAG & PC	153380
AMAZON CAPITAL SERVICES,	231397	35.95	INV# 1D63-JVQY-F7CX- FLAG & PC	153380
Total for: A/E O/E		Office Supplies	35.95	
MAGDALENA GIANDOMENICO	231449	192.00	REIMBURSE GO TO MEETING RENEWAL	153398
Total for: A/E O/E		Conferences and	192.00	
MAGDALENA GIANDOMENICO	231450	0.00	REIMBURSE FOR ZOOM PRO & WEBINAR	153398
MAGDALENA GIANDOMENICO	231450	839.90	REIMBURSE FOR ZOOM PRO & WEBINAR	153398
MONTVALE FLORIST, INC	231408	114.98	FUNERAL SPRAYS FOR CHIEF MADDOCK	153400
Total for: A/E O/E		Miscellaneous	954.88	
BRUNO ASSOCIATES, INC	231289	2,916.66	INV# 6675 GRANT SERVICES - JUNE	153383
Total for: Grant Professional		Grant Professional	2,916.66	
MONTVALE FLORIST, INC	231408	0.00	FUNERAL SPRAYS FOR CHIEF MADDOCK	153400
MONTVALE FLORIST, INC	231408	114.97	FUNERAL SPRAYS FOR CHIEF MADDOCK	153400
Total for: M&C O/E		Miscellaneous	114.97	
AMAZON CAPITAL SERVICES,	231397	23.99	INV# 1D63-JVQY-F7CX- FLAG & PC	153380
Total for: M&C O/E		Awards, Flags and	23.99	
NORTH JERSEY MEDIA GROUP	231574	51.92	INV# 5639982 AC 396495 MAY 2023	153404
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	51.92	
WEST PUBLISHING CORP	231288	900.00	INV# 848309746 NJ STATUTE UPDATES	153429
Total for: MUNICIPAL CLERK'S OFFICE		Books and	900.00	
STAPLES ADVANTAGE	231253	47.80	INV# 3538969605 PLATES, CUPS, TEA	153418
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	47.80	
MARC'S DELI	231457	264.25	INV# 0044 FOOD FOR PRIMARY ELEC	153399
Total for: MUNICIPAL CLERK'S OFFICE		Elections	264.25	
TCTA OF BERGEN COUNTY, NJ	231489	45.00	2ND QTR MEETING - JESSICA	153420
Total for: TAX COLLECTION O/E		Education and	45.00	
CHASAN LAMPARELLO MALLON	231513	2,417.00	INV# 223860; APRIL TAX APPEAL	153386
CHASAN LAMPARELLO MALLON	231514	0.00	INV# 224343 MAY TAX APPEAL SVC	153386
CHASAN LAMPARELLO MALLON	231514	3,440.10	INV# 224343 MAY TAX APPEAL SVC	153386
Total for: LEGAL O/E		Tax Appeals	5,857.10	
WEINER LAW GROUP	231167	3,300.00	INV# 296530 MO RETAINER - MAY	153427
Total for: LEGAL O/E		Labor Attorney	3,300.00	

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B&H PHOTO VIDEO	231176	289.23	INV# 213286213 PER SPECS QTE	153381
Total for: PKRG		Miscellaneous	289.23	
TONYA JANEIRO	231558	28.05	REIMBURSE MILES/TOLLS FOR	153422
Total for: PLANNING BOARD O/E		Education and	28.05	
NJAPZA (PLANNING & ZONING	231493	33.33	2023 MEMBERSHIP DUES - TONYA	153403
Total for: PLANNING BOARD O/E		Professional	33.33	
TONYA JANEIRO	231558	28.05	REIMBURSE MILES/TOLLS FOR	153422
Total for: ZONING BOARD OF ADJUSTMENT O/E		Education and	28.05	
NJAPZA (PLANNING & ZONING	231493	33.33	2023 MEMBERSHIP DUES - TONYA	153403
Total for: ZONING BOARD OF ADJUSTMENT O/E		Professional	33.33	
TIAA, FSB	231591	203.00	INV# 9583342 CONTRACT 41762406	153421
Total for: CONSTRUCTION CODE - O/E		Other Equipment	203.00	
INTERNATIONAL CODE	230537	606.00	INV# 1001659672 2021 CODE BOOKS	153394
Total for: CONSTRUCTION CODE - O/E		Code Book	606.00	
NJAPZA (PLANNING & ZONING	231493	0.00	2023 MEMBERSHIP DUES - TONYA	153403
NJAPZA (PLANNING & ZONING	231493	33.34	2023 MEMBERSHIP DUES - TONYA	153403
TONYA JANEIRO	231558	0.00	REIMBURSE MILES/TOLLS FOR	153422
TONYA JANEIRO	231558	28.04	REIMBURSE MILES/TOLLS FOR	153422
Total for: ZONING OFFICER O/E		Miscellaneous	61.38	
SHARP ELECTRONICS CORP	231521	407.43	INV# SH570518 6/6 PD COPIER &	153415
Total for: A/E O/E		Copier Machine	407.43	
STAPLES	231526	38.98	INV# 13586 MTL FRAM & MERG 2PK C	153417
Total for: POLICE DEPT O/E		Clothing and	38.98	
LEXISNEXIS MATTHEW BENDER	231495	128.53	NJ CRIM JUSTICE CODE 2023 UPDATE	153396
Total for: POLICE DEPT O/E		Books and	128.53	
STAPLES ADVANTAGE	231331	0.00	INV# 3538969772 PENS; PAPER	153418
STAPLES ADVANTAGE	231331	72.12	INV# 3538969772 PENS; PAPER	153418
Total for: POLICE DEPT O/E		Office Supplies	72.12	
LIFESAVERS, INC.	230924	149.95	INV# 243907 DEFIB. BATTERY	153397
STATE LINE FIRE & SAFETY,	231568	0.00	INV# 135161 EXTINGUISHER REFILLS	153419
STATE LINE FIRE & SAFETY,	231568	53.65	INV# 135161 EXTINGUISHER REFILLS	153419
Total for: POLICE DEPT O/E		Fire and Other	203.60	
BERGEN SUPPLY COMPANY	231469	94.90	INV# 417077 COFFEE CUPS & LIDS	153382
RIDGEWOOD PRESS	231246	180.00	INV# 137501 TIMESHEET FORMS	153412
WESLEY/SICOMAC DAIRY	231482	72.10	MO DAIRY DELIVERIES - MAY- POLICE	153428
Total for: POLICE DEPT O/E		Other Equipment	347.00	
POWER DMS, INC.	231389	4,451.42	INV# 35152 POWERPOLICY	153409
Total for: POLICE DEPT O/E		Service Agreements	4,451.42	
D & E UNIFORMS	231227	0.00	INV# 58902 UNIFORM CAPT BROWN	153390
D & E UNIFORMS	231227	141.00	INV# 58902 UNIFORM CAPT BROWN	153390
Total for: POLICE RESERVES O/E		Clothing and	141.00	
POWER DMS, INC.	231389	0.00	INV# 35152 POWERPOLICY	153409
POWER DMS, INC.	231389	1,000.00	INV# 35152 POWERPOLICY	153409
Total for: POLICE RESERVES O/E		Professional	1,000.00	
VERIZON	231559	945.00	201-V62-1426 AC# 5570188040001	153425
VERIZON	231586	0.00	201-V03-8606	153425
VERIZON	231586	383.66	201-V03-8606	153425
Total for: Tri-Borough Safety Corps O/E		Telephones	1,328.66	
CABLEVISIO/OPTIMUM	231522	21.83	AC 07870-007170-01-2 MO INV -DPW	153385
VERIZON WIRELESS	231512	196.41	INV# 9936152788 MO INVOICES -	153426

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Total for: STREETS & ROADS DEPARTMENT O/E Other Contractual		218.24		
AGL WELDING SUPPLY CO.,	230074	125.00	INV# 40005200 ARGON LEASE	153378
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 103733 & 103734 BALES OF HAY	0
Total for: STREETS & ROADS DEPARTMENT O/E CHEMICALS		125.00		
REDICARE LLC	230123	106.40	INV# RED811052 FIRST AID STD PKG	153410
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 103733 & 103734 BALES OF HAY	0
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		106.40		
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - MAY	0
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - MAY	0
RICCIARDI BROS HILLSDALE,	230124	142.45	INV# 103733 & 103734 BALES OF HAY	153411
Total for: STREETS & ROADS DEPARTMENT O/E Landscaping		142.45		
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - MAY	0
Total for: STREETS & ROADS DEPARTMENT O/E Road Sweeping		0.00		
SAVATREE	231291	214.00	INV# 12676520 FERTILIZATION	153413
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		214.00		
GARDEN STATE HIGHWAY	231082	1,950.00	INV# PS-INV113365 TRAFFIC PAINT	153392
Total for: STREETS & ROADS DEPARTMENT O/E Downtown Striping		1,950.00		
NEW JERSEY SHADE TREE	231207	95.00	INV# M2023-204 MUNI MEMBERSHIP	153402
Total for: SHADE TREE O/E Supplies		95.00		
INTERSTATE WASTE SVC, INC	231509	63,883.41	INV# 8987212 TRASH CONTRACT -JUNE	153395
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		63,883.41		
ORGANIC RECYCLING, INC.	230119	5,580.00	MO INVOICES - MAY	153406
Total for: RECYCLING O/E Vegetative Waste		5,580.00		
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 103733 & 103734 BALES OF HAY	0
Total for: BLDGS/GROUNDS O/E General Hardware		0.00		
CHATHAM IRRIGATION	231238	3,191.50	SPRING START UPS - VARIOUS	153387
CHATHAM IRRIGATION	231239	0.00	SPRING START - BORO HALL & COLONY	153387
CHATHAM IRRIGATION	231239	305.00	SPRING START - BORO HALL & COLONY	153387
HORIZON TERMITE & PEST	230138	60.00	INV# 1342524 REC SHED- JUNE	153393
STATE LINE FIRE & SAFETY,	231545	91.50	INV# 135335 F/E INSPECTIONS -	153419
STATE LINE FIRE & SAFETY,	231546	164.55	INV# 135337 F/E INSPECT - BORO	153419
STATE LINE FIRE & SAFETY,	231547	340.65	INV# 135338 F/E INSPECT - DPW	153419
STATE LINE FIRE & SAFETY,	231548	17.85	INV# 135340 F/E INSPECT - SNACK	153419
STATE LINE FIRE & SAFETY,	231549	35.70	INV# 135341 F/E INSPECT - POLICE	153419
STATE LINE FIRE & SAFETY,	231550	53.55	INV# 135342 F/E INSPECT - FIRE	153419
STATE LINE FIRE & SAFETY,	231551	5.95	INV# 135344 F/E INSPECT - TRAIN	153419
STATE LINE FIRE & SAFETY,	231552	69.35	INV# 135345 F/E INSPECT - PISTOL	153419
TRUGREEN L P	230785	0.00	INV# 174852522 SULAK LANE/FIELD	153423
TRUGREEN L P	230785	348.89	INV# 174852522 SULAK LANE/FIELD	153423
TRUGREEN L P	230785	348.89	INV# 177122624 SULAK LANE/FIELD	153423
TRUGREEN L P	230785	375.97	INV# 177122696 SULAK LN/FIELD	153423
VANWELL ELECTRONICS INC.	231576	390.00	INV# 23200803 MONITORING - PD -	153424
Total for: BLDGS/GROUNDS O/E Miscellaneous		5,799.35		
DAVID WEBER OIL CO.	230102	756.55	INV# 520704 ULTRA LX 55 GAL &	153391
Total for: VEHICLE MAINTANENCE O/E Lubricants		756.55		
C. AND C. TIRE, INC.	230101	1,646.00	INV# 106400 ROADMASTER TIRES &	153384
Total for: VEHICLE MAINTANENCE O/E Tires - Roads		1,646.00		
SCHULTZ FORD LINCOLN	230127	0.00	INV#: 650955FOW; 651078FOW;	0
Total for: VEHICLE MAINTANENCE O/E Parts - Police		0.00		
SCHULTZ FORD LINCOLN	230127	2,360.91	INV#: 650955FOW; 651078FOW;	153414

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Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	2,360.91	
NORTHWEST BERGEN CTY	231484	500.00 CCTV INSPECTION AND SEWER		153405
Total for: SEWER OE		Contracted Repairs	500.00	
RR DONNELLEY	231318	152.75 REG-42A PURPLE 500 & REG-42B		153376
Total for: BD OF HEALTH O/E		Printing and	152.75	
ALBERT BAZAZ	230573	525.00 JULY 6TH CONCERT - NO DISCIPLINE		153379
Total for: RECREATION DEPARTMENT		Concert, Shows,	525.00	
SPECTROTEL INC.	231515	1,039.06 INV# 11618687 AC 320961 - JUN		153416
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,039.06	
P S E & G	231583	432.49 MONTHLY INVOICES - MAY		153407
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	432.49	
MPOWEREDPARENT, LLC	231377	1,000.00 PRESENTATION INVOICE/MUNICIPAL		153401
Total for: MUNICIPAL ALLIANCE		MUNICIPAL ALLIANCE	1,000.00	
D & E UNIFORMS	220869	59.00 INV#58481; BELL HAT		153390
Total for: POLICE RESERVES O/E		Clothing and	59.00	
CHILDREN'S AID AND FAMILY	231474	660.00 INV #23-23-319, TEEN EDUCATION		153388
Total for:			660.00	
Total Fund: CURRENT FUND			113,163.43	

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03 OTHER TRUST				
NEW YORK BOULDERS	231538	1,348.50	30 ADDITIONAL TIX 6/17/23 SUNSET	1299
Total for: DARE DONATIONS			1,348.50	
Total Fund: OTHER TRUST			1,348.50	

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04 GENERAL CAPITAL				
FIRE AND SAFETY SERVICES,	211993	127,625.78	INV #37351/1 FS19VD-13 HEAVY DUTY	14205
Total for: Acquisition of Rescue Fire Tru New Rescue Fire				127,625.78
TILCON NEW YORK, INC.	212708	147,020.40	INV #C2306036/RESO 021-317 PSEG	14206
Total for: ORD #21-027 2021 ROAD PROGRAM 2021 ROAD, CURB,				147,020.40
10-75 EMERGENCY LIGHTING	222948	15,852.46	EST #25116; EQUIPMENT FOR NEW	14204
Total for: 2022 MULITI PURPOSE CAPITAL P.D. BLDG IMPROVE,				15,852.46
Total Fund: GENERAL CAPITAL				290,498.64

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09 SWIM POOL UTILITY				
NAUTILUS SWIMMING POOL	231590	0.00	INV# 15170; 15183; 15187 CHEMS &	141015
NAUTILUS SWIMMING POOL	231590	281.10	INV# 15170; 15183; 15187 CHEMS &	141015
Total for: OTHER EXPENSES		New Equipment	281.10	
FORCELLATI BROS., INC.	231292	748.00	INV# 17332 MAINT TO MOWER; POWER	141012
NAUTILUS SWIMMING POOL	231572	12.00	INV# 15248 MURIATIC ACID & POLE	141015
NAUTILUS SWIMMING POOL	231588	4,173.00	INV# 15176 & 15175 SVC & SUPPLIES	141015
Total for: OTHER EXPENSES		Equipment	4,933.00	
NAUTILUS SWIMMING POOL	231560	7,003.40	INV# 15147 & 15161 SOD	141015
NAUTILUS SWIMMING POOL	231572	363.00	INV# 15248 MURIATIC ACID & POLE	141015
NAUTILUS SWIMMING POOL	231589	2,444.40	INV# 15239 SODIUM HYPOCHLORITE	141015
NAUTILUS SWIMMING POOL	231590	517.50	INV# 15170; 15183; 15187 CHEMS &	141015
Total for: OTHER EXPENSES		Chemicals & Gases	10,328.30	
INEZ LEWIS	231390	109.94	REIMBURSE FOR TOYS/GAMES SWIM	141013
STAPLES	231575	12.99	INV# 42181 FACE MASKS	141017
Total for: OTHER EXPENSES		Miscellaneous	122.93	
LINGO COMMUNICATIONS, LLC	231524	9.46	INV# 33407710 MO INVOICES - JUNE	141014
VERIZON	231587	39.95	201-391-0831 MO INVOICE - JUN 12	141018
Total for: OTHER EXPENSES		Telephone Charges	49.41	
ALL LANDSCAPES	231451	1,300.00	INV# 9844 MAY LAWN SERVICES -	141011
RAINFLOW SPRINKLER	231316	410.00	INV# 20926 SPRING STARTUP OF	141016
Total for: OTHER EXPENSES		Building & Ground	1,710.00	
Total Fund: POOL OPERATING			17,424.74	

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16 ESCROW				
BRIAN GIBLIN, ESQ	231466	500.00	INV# ZB-2023-06 46 WEST PARK	3655
Total for: PECHO - 46 W. PARK AVE		ZONING, 1202/50	500.00	
NEGLIA ENGINEERING ASSOC.	231464	143.00	INV# 2301176 10 LEROY PLACE	3656
Total for: FINNEY - 10 LEROY PLACE		CCO, 1202/14 (10	143.00	
Total Fund: ESCROW		643.00		

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17 LARGE ESCROW				
COLLIERS ENGINEERING &	231258	271.25	INV #841686; DEVEL WATER & SEWER	73
COLLIERS ENGINEERING &	231454	0.00	INV #852068; PARK RIDGE HOUSING	73
COLLIERS ENGINEERING &	231454	1,330.00	INV #852068; PARK RIDGE HOUSING	73
Total for: LANDMARK AR PARK RIDGE, LLC		E/W, ONE SONY	1,601.25	
Total Fund: LARGE ESCROW			1,601.25	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
ALICIA METZDORF	230937	225.00	DAY CAMP MAGIC SHOW - JULY 10,	1254
ANY EXCUSE FOR A PARTY,	231543	2,995.00	7/6 DAY CAMP CARNIVAL DAY	1255
Total for: Day Camp		Day Camp	3,220.00	
DOUGLAS SALVI	231565	70.10	REIMBURSE SIGN LAMINATING -	1256
HOWARD J POST	231567	920.00	INV# 23-1141 T-SHIRTS FOR TOWN	1257
LIZ FALKENSTERN	231490	140.06	REIMBURSE - TBL CLOTHS & BANNERS	1258
LIZ FALKENSTERN	231584	0.00	REIMBURSE FOR PLASTIC CUPS - TOWN	1258
LIZ FALKENSTERN	231584	31.94	REIMBURSE FOR PLASTIC CUPS - TOWN	1258
MARC'S DELI	231456	64.25	INV# 0032 5/31 TOWN PICNIC	1259
MARC'S DELI	231556	0.00	INV# 0054 SENIOR VOUCHERS - TOWN	1259
MARC'S DELI	231556	475.00	INV# 0054 SENIOR VOUCHERS - TOWN	1259
PASCACK PRESS	231491	328.00	INV# 51544 TOWN PICNIC	1260
RIDGEMONT LIQUORS, INC.	231557	892.00	6/10/23 BEER/WINE/WHITE CLAWS -	1261
ZUIDEMA PORTABLE TOILETS	231261	485.00	INV# 219819 QTE: 2 STD & 1 HANDI	1263
Total for: Town Picnic		Town Picnic	3,406.35	
THOMAS GRECO	231585	555.00	SUPPER CLUB SEAFOOD BOIL	1262
ZUIDEMA PORTABLE TOILETS	231259	0.00	INV# 218804 REV PORT TOILET &	1263
ZUIDEMA PORTABLE TOILETS	231259	425.00	INV# 218804 REV PORT TOILET &	1263
Total for: Misc Programs		Misc Programs	980.00	
Total Fund: RECREATION TRUST		7,606.35		

Total Bill List: 432,285.91

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-187**

**Emergency Resolution, N.J.S.A. 40A:4-49
Well No. 20**

WHEREAS, an emergency has arisen with respect to the funding of the acquisition of granular activated carbon vessels and related site work for Well No. 20 in the Water Utility Operating Fund, and no adequate provision was made in the 2023 Budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total emergency appropriation created including this appropriation to be created by this resolution is \$1,300,000 and three percent of the total operations in the budget for the year 2023 is \$832,378.

WHEREAS, the foregoing appropriation exceeds three percent of the total operating appropriations (including utility operation appropriations) in the budget for 2023,

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Governing Body of the Borough of Park Ridge in the County of Bergen (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-49 that petition be made to the Director of the Division of Local Government Services for permission to exceed the statutory limitation of 3 percent for the creation of an appropriation for the purpose set forth in the preamble in accordance with the following:

1. An emergency appropriation be and the same is hereby made for:

Water Utility Operating Fund	
Capital Improvements	
Acquisition of Granular Activated Carbon Vessels	
and Related Site Work for Well No. 20	<u>\$1,300,000</u>

2. Said emergency appropriation shall be provided for through a bond ordinance to be adopted prior to December 31, 2023.
3. That an "Emergency Note" not in excess of the above amount be authorized pursuant to N.J.S.A. 40A:4-49 and in accordance with the provision of N.J.S.A. 40A:4-51.
4. That an "Emergency Note" may be executed by the Mayor and the Chief Financial Officer and the seal affixed to and attested to by the Borough Clerk. The Chief Financial Officer is hereby authorized to sell said notes and any renewals thereof from time to time.

5. That said note may be renewed from time to time and such notes and any renewals thereof shall be payable on or before December 31, 2023.
6. That two certified copies of this resolution be filed with the Director of Local Government Services.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of Local Government Services.

APPROVAL OF MINUTES

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

Open Work Session Minutes - May 23, 2023
Work/Closed/Public Hearing Minutes – June 13, 2023

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

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

ABSTAIN: Councilmember Goldsmith abstained from meeting he missed.

ABSENT: Councilmember Capilli

REPORTS OF THE GOVERNING BODY

Councilmember Hoffman: Thank you to Viana for that wonderful presentation, on behalf of all the lawyers in the room I'm sure we could all use as much help with our anxiety. Some news from the planning board, planning board just approved the subdivision of the Bottiner property, behind Peppercorns, so now we can start moving forward and turning that into permanent green space. With regards to the recreation committee, we just had our picnic June 10th and it was a great turnout. A big thank you to all the people of the rec committee who put the picnic together such an event, a lot of planning went into it. Special thanks to Liz Falkenstern for all of her hard work. The Summer Concert Series starts this Thursday June 29th, every Thursday at the Pavilion behind Memorial Field, 6:30 -8:00pm. There will be some music so feel free to come by on any Thursday until August 3rd. summer Camp starts next week, we have anew director James so good luck and thank you for organizing the camp. July 10th the recreation committee is hosting a movie at the pool at 7:00pm

Councilmember Ferguson: I want to preemptively congratulate all the junior Police Academy Cadets who will be graduating this upcoming Friday at a ceremony 3 P.M at the Elks. It's been going well so far, a great week for the kids and I look forward to seeing them graduate. Thank you to all the police involved and the volunteers for volunteering their time and good luck. Congratulations to the graduating High School Class of 2023. They graduated last week and they're off to their respective colleges and trades, so good luck to them. Good luck to the sixth graders moving up to the graduating 8th grade. The pool is opened and in full swing, so if you have not yet gone, please visit.

Councilmember Cozzi: I'd just like everybody know that the utility committee is hard at work they're putting up new polls like they always do and there's new water meters going in on daily basis. They're working hard trying to get everything together for what we're going to be preparing for with regard to the new apartment complex that's going to be going up on the old Sony property. In regards to the library board, we lost a dear member, unfortunately Peggy Schulen passed a few days ago. She was somebody who welcomed me with open arms when I first started working on the committee. I came to learn how much she put into this town. When I went to her uh funeral I was really blown away by how many people came out from the town to mourn her and I just took my hat off to the Schulen family. I feel your pain and I think she's going to be sorely missed in this town. She was definitely a part of the town that is somebody we've lost and I'm just here to celebrate her. My last memory of her was when we were talking about her book club and suggestions of books we can read, I will miss our conversations.

Councilmember Goldsmith: My condolences to the Schulen family. I would like to congratulate the recreation committee for a great picnic and thank all the vendors and everyone for attending. Board of Health did not intend or have a vendor table at this picnic, I did mention it at the last meeting, but as a response they wanted to revisit creating videos and maybe having a table next year. As of right now the meetings will still be on zoom and they will revisit this in September. No board of health meeting in July and August.

Council President Fenwick: It's been a while since we had to give reports last and there's been a lot that's happened. We had the Memorial Day Parade and I want to thank the American Legion and Bob Oppelt and all the legionnaires, the police, fire department, EMTs and all of our residents who came out to watch the parade the turnout was great. I know all of us councilmen were there and mayor, I'm pleased to report that we did not run out of candy this year while we. It was a great time and we thank the legion, the Boy Scouts and everybody for their efforts in putting the parade together. I also had the privilege of attending the coffee with the cop event, that was well attended as well mayor and a lot of our residents came out. Also there were a number of our police officers. Coming in I was amazed as they were coming on and off duty they would show up briefly to see what was going on and who was there it was a very good event. I echo councilman Ferguson's remarks of regarding graduation, I congratulate all of our graduating seniors and I know that they'll do great things in the future and make Park Ridge

proud. I also want to thank the rec committee for putting together the town picnic it was also extremely well attended. I also attended an eagle scout ceremony that I know you attended as well mayor and I extend my congratulations once again to Paul Belsack, Brian Friedlander, Thomas Hopper, Donald Keating and Dean Rehack that event was also extremely well attended. The tables were full there were some local notables who were there as well and we appreciate the Boy Scouts for all they do for our community. I also want to sound praises for the planning board for approving the Bottiner property subdivision, that is a great acquisition for the town that was a piece of property that developers were looking at acquiring at one point we have since acquired it for Green Space the entire Council supported that and the mayor included and I'm glad that that's moved forward. I also want to welcome T.J Rinaldi as our new tax assessor he started last month and we look forward to working with him. I also had attended the last planning board meeting specifically for the purpose of observing what was happening in regards to 155 Park Avenue. As some of you may know there's been some construction that's started there I believe they've taken some things away from the property there is an approved project that the planning board just approved to put 16 Garden Apartments garden apartment units there that will be similar in style to the ones that already exist right near the diner there. Then also in terms of the joint Services committee, we just passed tonight as I'm sure those watching saw are adoption of the joint Municipal Court plan, that has been negotiated we worked hard to ensure that Park Ridge had its fair say. The Joint municipal court and we look forward to continuing to work with Montvale and Woodcliff Lake with the joint municipal court. Lastly we did have one meeting of the finance committee we discussed the capital budget which was adopted tonight. We just went through item by item each of the capital budget items there were a lot of necessary upgrades that are included in the capital budget this year.

Mayor Misciagna: I'm going to try not to duplicate everybody's reports, but I would be remiss if I didn't thank the Cpl. Jedh C. Barker Memorial American Legion Post 153 for all of their efforts at the Memorial Day parade. I want to thank our recreation committee for the wonderful picnic that I spent some time down in the Beer Garden at and it was a wonderful event. The eagle scout program which was very impressive, so I want to congratulate all them. I do want to mention something that not too many people attended the Pascack Historical Society event this past Sunday, I did, it was a great seminar with Dr. Eric Johnson. I tell this story all the time I think I'm boring people but he was a Harvard uh PhD candidate, he's now Dr uh Eric Johnson, so he has his PhD from Harvard and he's now doing his post doctorate work at Brown University. I met him a couple years ago only because I wanted to meet somebody that went to Harvard I thought that would be interesting. He's a exactly what I would have thought somebody like Harvard would be. He's extremely intelligent and he started talking to me about the incredible history of Park Ridge which I knew to a certain degree. He did his thesis on the Campbell brothers and Park Ridge and as you know the Wampum machine that we all talk about that the Smithsonian's always trying to get their hands on, that we keep over there which is such a point of pride. It was fascinating. I spent some time with him afterwards he informed me he married a Dutch girl and that they would be moving to the Netherlands and uh he uh I said oh that's terrible we you know I love having you around. He says I have another reason I'm planning on writing a book I'm doing post doctorate work at Brown and the tie-in was the Dutch settlers in our area. I am excited for when he will be back and do another seminar. I got one or two calls

from people in regards to uh the letters that they received in regards to our water the p-files or pfoas whatever that's called they're required to send those. I want to assure everybody that our Utility Board in my opinion is among the best that we have in Park Ridge they spend an incredible amount of time making sure that our water is safe our water is protected. Those letters that went out are required because when the pfoa levels rise we have to inform the public. I assure you we are spending millions of dollars to make sure we're safe. Congressman Gottheimer gave us or appropriated \$3.4 million dollars that we're going to use we've already spent two and a half million dollars prior to that and we were going to make sure that our water remains safe. I do know the Schulen family. Tom schulen uh I consider a friend he's also a fellow IBEW member with local three in New York, he's recently retired, he's a great man. Peggy was a wonderful woman. Sadly Tom lost his mom and Peggy in the same week so my heart goes out to Tom. The Schulen family are the kind of residents you like to have in town because they get involved with everything and our heart goes out to the Schulen family during this difficult time.

ADJOURN

A motion was made by Council President Fenwick and seconded by Councilmember Cozzi to adjourn the Regular Mayor and Council Meeting. Meeting adjourned at 8:36 P.M.

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

ABSENT: Councilmember Capilli

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk

MENTAL HEALTH



Viana Mattson

Do you have
anxiety?



Have you ever felt nervous for
something that's coming up.

Has your heart ever start racing
out of nowhere?

Is it hard to fall asleep at night?
Due to racing thoughts.

Do you sometimes feel like you
can not breathe?

These might be signs that you
have anxiety.



What is anxiety?

Anxiety is a feeling of fear, dread, and uneasiness.

Anxiety can often be a scary feeling

Sometimes you can get anxiety right before a big test, or big decision you have to make, or you have to do something you do not feel 100 % confident in.



Ways to cope with anxiety



If you're ever feeling worried or anxious. Here are some ways to calm down

- Distract yourself. Do something that makes you happy and will keep your mind off whatever negative emotion you're feeling.
- Ride your bike or take a walk. It's good to go outside and get fresh air whenever you feel overwhelmed.
- Call a friend or just talk to someone. Talking to someone when you feel upset or worried is the best possible way to reduce your anxiety.
- Do a creative activity. You can draw, paint, write, or read.

Some other ways to help reduce anxiety



- Make sure you are getting enough sleep. Sleep really helps reduce anxiety and stress.
- You can practice mindfulness. Doing some yoga/meditation would really help as well.
- Even just stopping to take a minute and breathe is an amazing way to help.



WHAT IS A PANIC ATTACK?



A panic attack or anxiety attack is when you have a sudden feeling of sudden and intense anxiety.



What does it feel like when you have a panic attack?



- It's hard to breathe
- Your muscles start to tighten
 - You start shaking
- Sometimes you can feel tingly sensations in your face, arms, legs.



Ways to help prevent panic attacks



Panic attacks can be very scary, and it feels like it will never end. But you have to remember they don't last forever.

- Tell someone what you're feeling and that you have panic attacks. It's okay to tell an adult or a friend/family member what is happening. It's dangerous to have panic attacks and not tell anyone. There is no reason to be ashamed or feel judged if you tell someone.
- If you feel a panic attack starting. Don't freak out. Just count backwards from 10 and focus on your breathing. Take deep breaths.
- If you're feeling anxious about everything that is coming up. Don't think about the future. Try to focus on what's happening right now in this moment.



How to help people who suffer from anxiety





One last thing

I understand what anxiety feels like. Anxiety makes you feel like you can't do anything, and that you're not good enough. It feels like anxiety is taking over you and you can't escape from it. But ALWAYS REMEMBER anxiety DOES NOT CONTROL YOU.

Whenever you're feeling stressed out and anxious, just take deep breaths. Think to yourself anxiety does not control me. It's okay to talk to people about how you are feeling. But anxiety is just something that makes you feel scared and worried for no reason. You just have to know that you can overcome it!!

THANK YOU FOR
WATCHING!!!



Hope this helped you!!

