

Approved, September 12, 2023

Municipal Building
Park Ridge, NJ
August 8, 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.

Fire Marshal John Hansen 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 to **administer the Oath of Office to Park Ridge Volunteer Fire Department - Firefighter Jake Farrington**

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

**PARK RIDGE VOLUNTEER FIRE DEPARTMENT
FIREFIGHTER
JAKE FARRINGTON**

Mayor Misciagna was joined by Fire Commissioner Councilman Ferguson to administer the Oath of Office to Cadet Moser. Mayor Misciagna stated that these are the things that we love doing. Seeing volunteerism in Park Ridge and I dare to say that we have the most robust volunteer group uh in the Pascack Valley, if not the county. I meet with the Pascack Valley Mayors Association once a month and they are constantly having problems recruiting people to serve in any capacity. Our fire department to puts themselves in harm's way for all of us on a regular basis and we're extremely grateful uh for all of their service to our community so thank you all that are here. We want to welcome the newest member, Jake, you're making me feel old Jay because I remember when you were a little kid and now you're a man. We have the most robust Volunteer Fire Department and all of our volunteers. This warms my heart and thank you for volunteering. Fire Commissioner Councilman Ferguson stated this is very special for him to be here especially for Zach because he knows the family very well and good luck!

PUBLIC PRIVILEGE OF THE FLOOR:

Mayor Misciagna asks if anyone present wishes to be heard on any matter.

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

Speaker:

1. **Burton Hall** - 98 North 5th Street Park Ridge - Mr. Hall spoke about his last presentation about the property on 98 North 5th Street and was just curious where we stand on that.
The Mayor stated that the council was just discussing whether or not they want to consider the purchase of that property I don't have any definitive information other than that.

2. Howard Fredricks:

- a. I come to support Mayor and Council's Consent Agenda Resolution 023- 223 opposing H.R. 3557, AKA The American Broadband Act of 2023, recently approved by House Committee.
- b. In addition to removing the authority of our town to control right-of-way access for development of cable and wireless infrastructure, this bill would eliminate the requirement for cable companies to pay franchise fees to our town for the right to operate here, which each year amounts to \$137,000 in revenue for the town.
- c. Near and dear to my heart, the bill also would eliminate the requirement for cable companies to provide Public Access TV infrastructure and services at no cost to our town.
- d. This means, Park Ridge taxpayers would either be on the hook for paying cable companies to use their systems to broadcast PKRG-TV, at whatever market value the companies decide to charge, OR it could mean that cable companies could

simply decide that they don't want to offer any form of public access TV to our residents at any price, and PKRG-TV could be forced off the air entirely, unless we develop a separate internet-based broadcast system at a substantial cost to the town

Once again, I thank Mayor and Council for bringing forth this resolution, and I encourage members of the public to write to their elected federal representatives expressing their concerns about this terrible piece of legislation.

3. **Audrey Herget - I'm** here on behalf of Tans: Taxpayers for Aircraft Noise Solutions, we are a non-funded community group we've grown we're at over 50 members and we wanted to ask the Borough to host our group on their website homepage for now.

Mayor Misciagna stated he brought it up to our Borough Attorney during the work session to make sure there is no issue with us doing so and we are in the clear. What we are going to do is we're going to start it here and as you grow and become more successful for probably the Pascack Valley Mayor's Association and see how to move forward when other towns want to post as well.

4. **Council President Fenwick:** On the agenda for tonight's meeting is a nonbinding referendum proposal as to the dredging of Mill Pond. As you may have heard the Borough of Park Ridge recently was awarded a \$1.5 million grant to be used towards the dredging of Mill Pond or other infrastructure projects. We thank Senator Schepisi, Assemblyman Auth and Assemblywoman DeFuccio in their diligence in pursuing and obtaining the grant for us. However, while we will continue to pursue further Federal, State and County aid towards dredging, the overall cost to complete a dredging project has been estimated to cost at least \$12 million. Over the past three years, we have heard several of our residents speak up about the condition of the pond and ask that it be dredged but we have also heard the voices of other residents who are weary of spending the excess of \$12 million that it would cost to complete such a project. Given that we now have \$1.5 million that can be spent on the project, I believe the time is right to have a referendum to poll our residents to see if they are willing to take on the cost of completing such a dredging project. It would make little sense to spend our \$1.5 million in grant money on initiating the project if we did not know whether or not that our residents actually were actually willing to spend the additional taxpayer money required to complete project. The proposed referendum question on the agenda lays out with specificity the costs of the project, the \$15 million total cost including interest the project would have and the 5% tax increase that would be required. I urge my fellow councilmembers to vote yes on the resolution to let our residents' voices be heard on this issue.
-

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2023-014

AN ORDINANCE TO AMEND CHAPTER 58 ENTITLED “FILMING” 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. 2023-014 - An Ordinance to Amend Chapter 58 Entitled “Filming” of the Borough Code.

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

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Cozzi

ABSENT: Councilmember Capilli

ABSTAIN: Council President Fenwick

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

Borough Clerk: Ordinance No. 2023-014 – An Ordinance to Amend Chapter 58 Entitled “Filming” 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: The New Jersey uh film commission which is an agency of the state of New Jersey has circulated a model of ordinance to the municipalities in the State with respect to filming in the communities many of the provisions in our existing ordinance were in the model ordinance, but there were some provisions that were not so the this amendment essentially incorporates those provisions from the model ordinance that were not in our existing ordinance.

- Council President stated that there is a case working its way up through the United States federal court system that challenges on First Amendment grounds license certain film licensing regimes on public lands and my understanding is certain provisions of the model ordinance that our Borough attorney has referenced may end up being invalidated. Whether or not that would impact us, you know would be would depend obviously on what the federal courts end up saying. I just wanted to say that for the record and that's why I'm abstaining.
- Mayor Misciagna stated he is excited about this being a potential economic engine for Park Ridge.

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 September 12, 2023.

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

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Cozzi

ABSENT: Councilmember Capilli

ABSTAIN: Council President Fenwick

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-015**

BOND ORDINANCE TO AMEND IN ITS ENTIRETY THE BOND ORDINANCE (ORD. NO. 2022-013) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF PHASES 1, 2 AND 3 OF THE ENGINEERING SERVICES FOR THE INSTALLATION OF WATER TREATMENT SYSTEMS AT WELLS 12, 14 AND 18 IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$320,000 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," ADOPTED ON AUGUST 9, 2022.

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2023-015 - A Bond Ordinance to Amend in its Entirety the Bond Ordinance (Ord. No. 2022-013) Entitled: "Bond Ordinance to Authorize the Undertaking of Phases 1, 2 and 3 of the Engineering Services for the Installation of Water Treatment Systems at Wells 12, 14 and 18 for the Water Utility" and to appropriate \$320,000.00 to Pay the Cost Thereof

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

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

Borough Clerk: Ordinance No. 2023-015 – Bond Ordinance to Amend in its Entirety the Bond Ordinance (Ord. No. 2022-013) Entitled: “Bond Ordinance to Authorize the Undertaking of Phases 1, 2 and 3 of the Engineering Services for the Installation of Water Treatment Systems at Wells 12, 14 and 18 In, By and for the Water Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to Appropriate the Sum of \$320,000 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”, Adopted on August 9, 2022

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

Borough CFO: This is from last year's permanent filtration this includes additional wells as well as additional wells and as well as additional phases to go to phase five on all of the wells.

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 September 12, 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

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AMEND IN ITS ENTIRETY THE BOND ORDINANCE (ORD. NO. 2022-013) ENTITLED: 'BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF PHASES 1, 2 AND 3 OF THE ENGINEERING SERVICES FOR THE INSTALLATION OF WATER TREATMENT SYSTEMS AT WELLS 12, 14 AND 18 IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$320,000 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,' ADOPTED ON AUGUST 9, 2022."

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 12th day of September, 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.

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2023-011

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,450,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-011 - \$1,450,000.00 Bond Ordinance to Authorize the Making of Various Public Improvements and the Acquisition of a New Automotive Vehicle, Including original Apparatus and Equipment for the Water Utility of the Borough of Park Ridge.

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

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

Borough Clerk: Ordinance No. 2023-011 – A Bond Ordinance to Authorize the Making of Various Public Improvements and the Acquisition of a New Automotive Vehicle, including original Apparatus and Equipment, in, by and for the Water Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to Appropriate the Sum of \$1,450,000.00 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 bond for the Water Utilities such as the undertaking of Phase I of the acquisition and installation of a water treatment system at Well No. 20, the design phase for the installation of water treatment systems at Well Nos. 7 and 8 as well as acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a pickup truck for the use of the Water Department.

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 Fenwick and seconded by Councilmember Cozzi to confirm.

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

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-012**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$690,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-012 - \$690,000.00 Bond Ordinance to Authorize the Making of Various Public Improvements and the Acquisition of a New Automotive Vehicle, Including original Apparatus and Equipment for the Electric Utility of the Borough of Park Ridge.

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

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

Borough Clerk: Ordinance No. 2023-012 – A Bond Ordinance to Authorize the Making of Various Public Improvements and the Acquisition of a New Automotive Vehicle, including original Apparatus and Equipment, in, by and for the Electric Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the Sum of \$690,000.00 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 bond for the Electric Utilities such as undertaking of the Mill Road Substation Expansion and Improvement Project, tree trimming for line clearance at various locations and acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a pickup truck for the use of the Electric Department.

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 Fenwick and seconded by Councilmember Cozzi to confirm.

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

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-013**

BOND ORDINANCE TO AUTHORIZE THE FUNDING OF THE BOROUGH'S SHARE OF THE COST OF THE GLEN ROAD CULVERT IMPROVEMENTS PROJECT BEING JOINTLY UNDERTAKEN WITH THE BOROUGH OF WOODCLIFF LAKE (AS LEAD AGENCY) PURSUANT TO A SHARED SERVICES AGREEMENT BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$350,000 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 open the Public Hearing on Ordinance No. 2023-013 - \$350,000.00 Bond Ordinance to Authorize the Funding of the Borough's Share of the Cost of the Glen Road Culvert Improvements Project Jointly Undertaken with the Borough of Woodcliff Lake.

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

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

Borough Clerk: Ordinance No. 2023-013 – A Bond Ordinance to Authorize the Funding of the Borough's Share of the Cost of the Glen Road Culvert Improvements Project Being Jointly Undertaken with the Borough of Woodcliff Lake (as Lead Agency) Pursuant to a Shared Services Agreement by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the Sum of \$350,000.00 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 for the 25% shared project with Woodcliff Lake for the Glen Road Culvert Improvements which they will pay 75% of.

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 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:

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

Speaker:

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 Hoffman 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. 023-209**

AUTHORIZE DUPLICATE TAX PAYMENT REFUND

WHEREAS, as a result of a payment made in error, 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 second quarter 2023 tax payments:

B 2402/L 18	Min Kim	\$2992.43
	291 Park Ave.	
	Park Ridge, NJ 07656	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-210**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF
VOLUNTEER FIRE DEPARTMENT MEMBER
JAKE FARRINGTON**

WHEREAS, Fire Chief Mark Durst has approved an application prepared by Jake Farrington, located at 163 North Avenue, Park Ridge, New Jersey for the Park Ridge Volunteer Fire Department;

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-211**

AUTHORIZE REFUND OF POOL REGISTRATION

WHEREAS, the Borough of Park Ridge Municipal Pool processes registrations for the 2023 pool season through Community Pass; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund a total of \$ 360.00 according to the list below.

NAME	ADDRESS	AMOUNT
Robert Vargas	145 Slocum Avenue Englewood, NJ 07631	\$360.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-212**

**RELEASE OF ZONING ESCROW
42 HIGHVIEW AVENUE**

WHEREAS, Ramon Fonseca, at 42 Highview Avenue, known as Block 1808, Lot 13 on the tax map of the Borough of Park Ridge, has posted a Zoning Board Escrow; and

WHEREAS, there has been no further draw down on the initial deposit of this escrow account; and

WHEREAS, there remains a balance of \$1,075.75 in Escrow Sub Account No. 16-2000-20-2114 which the applicant has requested be returned; and

WHEREAS, Zoning Board Secretary, Tonya Janeiro, has determined there are no outstanding claims against the Zoning Board Escrow and there remains no reason to maintain this escrow account; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$1,075.75 in Escrow Sub Account No. 16-2000-20-2114 to Ramon Fonseca, and close this escrow account with the refund being mailed to the attention of Ramon Fonseca with the mailing address of 701 Columbia Avenue, North Bergen, NJ 07047.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-213**

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION
NJS 40A:4-87
CHAPTER 159 – SPOTTED LANTERNFLY PROGRAM GRANT**

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum up to \$15,000.00, entitled Spotted Lanternfly Program, which is now available as revenue from State of New Jersey, Division of Plant Industry; and

BE IT FURTHER RESOLVED, that the like sum up to \$15,000.00 is hereby appropriated under the caption of: Spotted Lanternfly Program Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from State of New Jersey, Division of Plant Industry, Spotted Lanternfly Program Grant, in the amount of up to \$15,000.00.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-214

AUTHORIZE PURCHASE NEW ZERO TURN MOWER - DPW

WHEREAS, the 2013 60inch zero turn riding mower is in need of replacement; and

WHEREAS, the General Supervisor of the Road Department has solicited a quote for replacement from Power Place Inc compatible purchase through the ESCNJ, NJ State Approved Co-Op, with bid number of ESCNJ 22/23-12 COOP; and

WHEREAS, the Supervisor of the Road Department recommends purchasing for the replacement of the 2013 60inch zero turn riding mower for a John Deere Model Z950M Ztrak Zero Turn Mower, which meets specifications, at the price of \$15,697.87 for the mower and bagging system; and

WHEREAS, the Chief Financial Officer has certified that funds are included with the adoption of Capital Ordinance 2023-009 and following the 20-day estoppel period; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge hereby authorize the purchase of the John Deere Model Z950M Ztrak Zero Turn mower, including the bagging system at a total cost of \$15,679.87 from Power Place Inc. 297 Route 22 East Whitehouse St, NJ 08889; and

BE IT FURTHER RESOLVED that a purchase order can be executed following the 20-day estoppel period following the adoption of Capital Ordinance 2023-009.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-215

AUTHORIZE PURCHASE NEW F-450 MASON DUMP TRUCK - DPW

WHEREAS, the 2015 Ford F-450 mason dump truck is in need of replacement; and

WHEREAS, the General Supervisor of the Road Department has solicited a quote for replacement from Nielsen Ford compatible purchase through the New Jersey State Contract #23-FLEET-34923; and

WHEREAS, the Supervisor of the Road Department recommends purchasing for the replacement of the 2015 Ford F-450 mason dump truck for a 2023 Ford F-450 4WD Regular Cab Mason Dump Truck with options, which meets specifications, at the price of \$85,609.00; and

WHEREAS, the Chief Financial Officer has certified that funds are included with the adoption of Capital Ordinance 2023-009 and following the 20-day estoppel period; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge hereby authorize the purchase of the Ford F-450 mason dump truck, with options, at a total cost of \$85,609.00 from Nielsen Ford, 170 Ridgedale Avenue, Morristown, NJ 07960; and

BE IT FURTHER RESOLVED that a purchase order can be executed following the 20-day estoppel period following the adoption of Capital Ordinance 2023-009.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-216**

AUTHORIZE PURCHASE OF A NEW SUV - DPW

WHEREAS, the 2013 Ford Escape SUV, which is utilized by the General Supervisor of Public Works, is in need of replacement; and

WHEREAS, the General Supervisor of the Road Department has solicited a quote for replacement from Nielsen of Morristown compatible purchase through the NJ State Contract # 23-FLEET-34933; and

WHEREAS, the Supervisor of the Road Department recommends purchasing for the replacement of the 2013 Ford Escape SUV for a 2023 Dodge Durango AWD, which meets specifications, at the price of \$45,044.90; and

WHEREAS, the Chief Financial Officer has certified that funds are included with the adoption of Capital Ordinance 2023-009 and following the 20-day estoppel period; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge hereby authorize the purchase of a Dodge Durango from Nielsen of Morristown, 200 Ridgedale Ave Morristown, NJ 07960, at the quoted price of \$45,044.90 through the NJ State Contract # 23-FLEET-34933; and

BE IT FURTHER RESOLVED that a purchase order can be executed following the 20-day estoppel period following the adoption of Capital Ordinance 2023-009.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-217**

**APPROVE A CONTRACT WITH NEW JERSEY TECHNICAL SERVICES, INC., FOR
ELEVATOR SUB CODE INSPECTIONS**

WHEREAS, that above contract was approved for the calendar year beginning August 2020 and the Borough then extended it for a second and final one-year term pursuant to the terms of N.J.S.A. 40A:11-15 by providing written notice to the Contractor and the New Jersey Department of Regulatory Affairs in August of 2023; and

WHEREAS, New Jersey Technical Services (NJTS) submitted the attached proposal, for a contract renewal, attached herein; and

WHEREAS, the Borough wishes to renew its contract with New Jersey Technical Services (NJTS) Inc, 100 Schraalenburgh Road, Harrington Park, NJ 07640, to assume responsibility of the elevator subcode on the Borough's behalf as an authorized third-party elevator inspection agency in conformance with N.J.S.A. 40A: 11-6.1(a), solicitation of quotations is not required due to the estimated annual cost of the contract; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the above-mentioned contract is hereby approved;

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-218**

**AUTHORIZE THE HIRING OF LIFEGUARDS
PARK RIDGE DAY CAMP/BOE CAMP**

WHEREAS, the Mayor and Council of the Borough of Park Ridge had authorized the hire of additional lifeguards to work the Park Ridge Day Camp and BOE Camp as enumerated below; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Borough of Park Ridge is authorized to hire lifeguards covering both the Park Ridge Day Camp and BOE Camp at the rate of \$25.00/hour, with the

Borough billing the Board of Ed to cover the cost in total of the lifeguards needed solely for the BOE Camp.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-219**

**ACCEPT BID AND AWARD CONTRACT TO NEWTERRA FOR BOROUGH OF
PARK RIDGE WELL 20 – ACTIVATED CARBON PURIFICATION FILTERS**

WHEREAS, 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 Well 20 – Activated Carbon Purification Filters; and

WHEREAS, bids were received by the Borough of Park Ridge Board of Public Works on July 19, 2023 for Public Bid No. 5756330 Well 20 – Activated Carbon Purification Filters at Borough of Park Ridge Board of Public Works; and

WHEREAS, Newterra Corporation Inc., 1555 Coraopolis Heights Rd, Suite 4100 Coraopolis, PA, submitted the lowest legally responsible, responsive bid, and

WHEREAS, the maximum amount of the project pursuant to such bid shall not exceed \$320,960; and

WHEREAS, all bids have been reviewed, and the bid submitted by Newterra Corporation Inc., 1555 Coraopolis Heights Rd, Suite 4100 Coraopolis, PA for Public Bid No. 5756330 Well 20 – Activated Carbon Purification Filters at Borough of Park Ridge Board of Public Works is determined to be the lowest legally responsible, responsive bid; and

WHEREAS, the Board of Public Works recommends the Mayor and Council award the bid to Newterra Corporation Inc. subject to the Chief Financial Officer certifying that funds in the amount of \$320,960 are to be available in the Account No. 06 2150 55 2319 001; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge hereby authorize the acceptance of the bid submitted by Newterra Corporation Inc. and enter into a contract in the amount not to exceed \$320,960 and any other necessary documents, with Newterra Corporation Inc. as described herein.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-220**

**RESOLUTION AUTHORIZING THE TRANSFER OF PRINCETON'S GENERAL
ASSISTANCE PROGRAM TO
BERGEN COUNTY BOARD OF SOCIAL SERVICES**

WHEREAS, the State of New Jersey funds a General Assistance Program which is administered at the local level in Park Ridge by the Local Assistance Board pursuant to N.J.S.A. 44:8-107 et seq.; and

WHEREAS, the Director of the Local Assistance has served as the Director of Welfare administrative officer of the Local Assistance Board, through which she has administered the Park Ridge General Assistance Program; and

WHEREAS, the Department of Human Services - Division of Family Development has recently reviewed Park Ridge's Local Assistance Board and investigated the feasibility of transferring Park Ridge's General Assistance Program to the Bergen County Board of Social Services for administration; and

WHEREAS, pursuant to N.J.S.A. 44:8-145.1, Park Ridge may, by mutual agreement with Bergen County, transfer to the Bergen County Board of Social Services the financial and operational responsibility for the administration of the General Assistance Program under N.J.S.A. 44:8-107 et seq. to Park Ridge residents; and

WHEREAS, in the event of a transfer, also pursuant to said statute the municipal welfare agency is to be abolished and its functions, powers and duties transferred to the Bergen County Board of Social Services no later than the 60th date after the effective date of the transfer; and

WHEREAS, the Park Ridge Council finds that it is in the best interest of the municipality and its residents to transfer the General Assistance Program in Park Ridge to the Bergen County Board of Social Services; and

WHEREAS, there shall be no cost to Park Ridge, and the effective date of the transfer shall be August 31, 2023 to ensure there is no disruption in services.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, State of New Jersey, as follows:

1. The Mayor, Clerk/Administrator and such other officials and employees as may be appropriate are hereby authorized and directed to transfer Park Ridge's General Assistance Program to the Bergen County Board of Social Services in accordance with the applicable statutes and regulations and this Resolution, the transfer taking effect on August 31, 2023, including but not limited to the following:

- (a) On or before August 31, 2023, Park Ridge shall send all open cases a letter informing residents that their General Assistance cases will be administered by the Bergen County Board of Social Services.
- (b) On or before August 31, 2023, Park Ridge shall make appropriate arrangements to transfer the physical files of the open and any pending cases in Park Ridge to the Bergen County Board of Social Services.

2. The Mayor and Clerk are hereby authorized and directed to execute any agreement as may be required by law with the Bergen County Board of Social Services necessary to effectuate the transfer as described in this Resolution.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-221**

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENT – ELECTRIC/WATER UTILITIES**

WHEREAS, there exist overpayments of final electric and /or water bills which should be returned to the customers; and

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

Name/Mailing Address	Premise Address	Electric 07-1171	Water 05-1171	Mr. & Mrs.
Thomas Lepore 35506 Pine Drive Millsboro, DE 19966	Mr. & Mrs. Thomas Lepore 78 Oak Avenue Park Ridge, NJ 07656	\$167.76	\$112.14	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-222**

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AMEND IN ITS ENTIRETY THE BOND ORDINANCE (ORD. NO. 2022-013) ENTITLED: 'BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF PHASES 1, 2 AND 3 OF THE ENGINEERING SERVICES FOR THE INSTALLATION OF WATER TREATMENT SYSTEMS AT WELLS 12, 14 AND 18 IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$320,000 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,' ADOPTED ON AUGUST 9, 2022."

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 12th day of September, 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. 023-223**

**RESOLUTION OPPOSING H.R. 3557
The American Broadband Act of 2023**

WHEREAS, H.R. 3557, "American Broadband Act of 2023," was introduced with little notice and without full text on May 22, 2023, and was approved by the House Committee on Energy and Commerce, and ordered to be reported following markup only two days later on May 24, 2023; and

WHEREAS, prior to H.R. 3557's introduction, only a single hearing was held on the eventual contents, on April 19, 2023, before the House Communications Subcommittee, the

testimony before which consisted exclusively of that from witnesses supportive of federal preemption and to which not a single state or local government representative was invited to testify; and

WHEREAS, H.R. 3557 would pre-empt local governments' rights-of-way compensation and management authority, zoning powers, cable franchising authority, and property rights; and

WHEREAS, the proposed bill would bestow on broadband providers an unprecedented federal grant of access to state and local public property, but impose no obligations on those providers to serve "unserved" and "underserved" Americans; and

WHEREAS, H.R. 3557 would mandate that siting decisions be "deemed granted" if not denied by a local government within 60 days, which is as little as 25 % of the time the federal government gives itself to make identical decisions concerning access to federal property; and

WHEREAS, H.R. 3557 would make virtually any local government decision not to allow the installation of a proposed wireless facility at a provider's request a "prohibition" preempted by federal law, and would require local governments to draft and publicly release a written explanation for the decision to deny an application on the same day it votes on the decision-a virtually impossible task because such written decisions typically require the examination and analysis of evidence presented to local council; and

WHEREAS, the bill would substitute the FCC for the local federal district court as the reviewing body for challenges to local government decisions regarding wireless facility applications, thus breaking the promise made by Congress in 1996 that local governments would not be required to travel to Washington to defend local decisions; and

WHEREAS, H.R. 3557 would also eliminate cable franchise renewals, thereby restricting the ability of state or local franchising authorities to enforce franchise obligations such as public, educational, and government channel capacity and facilities, customer service requirements, and system build-out requirements; and

WHEREAS, H.R. 3557 would affirmatively grant cable operators the right to use local rights-of-way to provide non-cable services while prohibiting localities from imposing any fees on non-cable services for use of those rights-of-way; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge opposes HR 3557 and urges the House and Senate not to pass this legislation; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to Senate President, Vice President of the United States, Kamala Harris; Speaker of the House of Representatives, Senator Kevin McCarthy; Senator Cory Booker; Senator Bob Menendez; Representative Josh Gottheimer; President of the United States Joseph R. Biden; and New Jersey State League of Municipalities.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-224**

**RESOLUTION AUTHORIZING DEPOSIT REFUNDS
JULY 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
----------------------	-------------	---------------------	------------------

JULY

Heather Frabasile 631 Avalon Gardens Drive Nanuet, NY 10954	6519-0	\$156.97	
---	--------	----------	--

Vincent Masters 22 Skymart Court Upper Saddle River, NJ 07458	6568-0	\$ 30.30	
---	--------	----------	--

Davdeep Singh 11 Dave Espie Way Wayne, NJ 07470	6655-0	\$148.79	
---	--------	----------	--

Cheng Hui Hu 12 Glen Street Cliffside Park, NJ 07010	6511-0	\$164.60	
--	--------	----------	--

Brian Strack 126 Hawthorne Avenue Park Ridge, NJ 07656	6673-0	\$ 49.59	
--	--------	----------	--

Sang Lee	2079-0	\$ 54.95	\$162.03
20 Reeds Lane			
Woodcliff Lake, NJ 07677			

Jason & Chelsea Raflowitz	3323-0		\$ 22.44
13604 House Finch Street			
Parker, CO 80134			

Murray Weinstock	5250-0		\$ 19.77
2800 Stone Cliff Drive, Unit 207			
Baltimore, MD 21209			

Brandon Lee	5589-0		\$136.61
416 Chase Court			
Edgewater, NJ 07020			

Anthony Gazzara	309-5	\$ 27.39	
44 Forest Avenue			
Pearl River, NY 10965			

Rent-A-Tent	234-1	\$651.39	
192 Kinderkamack Road			
Park Ridge, NJ 07656			

Kristy Malley	6500-0	\$153.37	
162 Mohawk Circle			
Superior, CO 80027			

Jessica Maneri	6520-0	\$147.96	
11 Reading Terrace			
Fairlawn, NJ 07410			

Laura Finbloom	6685-0	\$108.42	
6-2 Vernon Court			
Waldwick, NJ 07463			

Jay Kang 6561-0 \$158.42
149-23 32nd Avenue
Flushing, NY 11354

Justin Neal Fuller 2118-0 \$200.00 \$200.00
602 Bradford Court
Farmington, MO 63640

Angel Deida 2181-0 \$165.79
85 North Rommey Lane #101
Pleasant Grove, VT 84062

Jennifer Woldt 2118-0 \$140.96
16312 Truman Road #4222
Ellinsville, MO 63001

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-225**

**RESOLUTION AUTHORIZING REFERENDUM BALLOT QUESTION REGARDING
DREDGING OF MILL POND (ELECTRIC LAKE)**

WHEREAS, various residents of the Borough of Park Ridge (the "Borough") have expressed a desire for the Borough to dredge the municipally owned waterbody commonly known as Mill Pond, Electric Lake and Silver Lake ("Mill Pond") while other residents of expressed concern at the cost of such a dredging project; and

WHEREAS, the Borough has been awarded a grant of \$1,500,000.00 (the "Grant") by the State of New Jersey which may be used towards dredging Mill Pond and/or other infrastructure projects within the Borough; and

WHEREAS, Mill Pond was last dredged in approximately 1979 and has since nearly filled up with sediment; and

WHEREAS, excluding the value of the Grant, the estimate cost to the Borough for such a dredging project would cost the taxpayers of the Borough in excess \$15,000,000.00, including interest, and would require a tax increase of approximately 5%; and

WHEREAS, N.J.S.A. 19:37-1 provides that the governing body of any municipality may ascertain the sentiment of the legal voters of the municipality upon any question or policy pertaining to the government or internal affairs thereof by the submission of such question to a vote of the electors in the municipality at any election to be held therein, by adopting at any regular meeting an ordinance or resolution requesting the Clerk of the County to print upon the official ballots to be used at the next ensuing general election a certain proposition to be formulated and expressed in the ordinance or resolution in concise form; provided that the request shall be filed with the County Clerk not later than 88 days previous to the election.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge, County of Bergen, as follows:

SECTION 1. The Borough of Park Ridge Council does hereby request that the Bergen County Clerk place the following referendum question on the November 2023 general election ballot:

1. Shall the Borough of Park Ridge spend a minimum of \$15,500,000.00, incur \$10,500,000 in bond debt and raise taxes at least 5% to facilitate the dredging of Mill Pond (Electric Lake)?

SECTION 2. The Mayor and Council do hereby further request that the Bergen County Clerk print the aforementioned question and explanatory statement on the official ballot for the Borough of Park Ridge for the General Election to be held on November 7, 2023.

SECTION 3. A certified copy of this resolution shall be forwarded to the Bergen County Clerk.

SECTION 4. This resolution shall take effect immediately upon its enactment after second reading and publication as required by law.

EXPLANATORY STATEMENT

The Borough of Park Ridge has received an estimate from its engineer that the cost of dredging Mill Pond (Electric Lake) would be at least \$12,000,000.00. The Borough has received a grant from the State of New Jersey of \$1,500,000.00 to help defray the cost of dredging. The Auditor for the Borough of Park Ridge has estimated that to initiate a dredging project without further grant money, the Borough would have to incur at least \$10,500,000.00 in debt and raise property taxes by at least 4.91%. The Auditor has also estimated that such a dredging project would cost the Borough of Park Ridge at least \$15,452,000.00 over the 20-year repayment period of the debt. Should Mill Pond (Electric Lake) not be dredged, the \$1,500,000.00 state grant may be eligible for use in other infrastructure projects.

The referendum question is designed to canvass the opinion of Park Ridge voters on whether or not they wish the Borough of Park Ridge to incur the cost of the potential dredging of Mill Pond (Electric Lake). The results of the referendum will be one factor considered by the Park Ridge Mayor and Council as future dredging options are evaluated and or implemented. Any such dredging project, if implemented, may be completed in stages.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-226**

CROSSING GUARDS SALARIES FOR THE 2023/2024 SCHOOL YEAR

WHEREAS, the Mayor and Council of the Borough of Park Ridge have adopted Borough Ordinance 2023-001 which sets salary ranges for certain municipal positions for the year 2023; and

WHEREAS, the Chief of Police has recommended that crossing guard salaries be set as enumerated below; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following crossing guard salaries be adjusted as of September 1, 2023 for the 2023-2024 school year:

Name		Salary Per Hour
ALEXANDER	GERALD	\$ 22.98
DIGREGORIO	KIM	\$ 22.04
EKBACK	DONALD	\$ 26.40
FELICE	JOSEPH	\$ 26.40
HARRIS	JOSEPH	\$ 26.40
QUACKENBUSH	BETTY	\$ 26.40
SAPPAH	CHARLES	\$ 23.58
SMITH	CHARLES	\$ 22.04
STRABONE	LINDA	\$ 26.40
TONNER	JAMES	\$ 22.45
TROJAN	CHARLES	\$ 26.40
YAISER	CARYL	\$ 22.04

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-227**

**AUTHORIZE PART TIME/CASUAL LABOR
TAX ASSESSOR'S OFFICE**

WHEREAS, the Tax Assessor's office is in need of a temporary assistance, to update issued construction permits into the tax assessor system; and

WHEREAS, Anthony J. Rinaldi Jr. was hired on a part-time basis as the Park Ridge Tax Assessor and recommends the hire of temporary assistance to update the Borough records; and

WHEREAS, the Tax Assessor has recommended that Christine Zilocchi be hired as a casual laborer employee for this operation at the rate of pay of \$30.00/hr not to exceed 20 hours a month; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said employee be hired as a Casual Laborer for the Tax Assessor's Office effective August 8, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-228**

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 \$1,711,718.64 (incorporated in bill list dated August 2, 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
2023-036**

PAYMENT OF BILLS -- UTILITY

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

Water Operating -	\$ 397,117.44
Water Capital-	\$ 31,650.00
Electric Operating-	\$ 504,878.63
Electric Capital -	\$ 386,607.20
Purchase of Current Wires -	\$ 391,465.37
Utility Trust --	\$ 2,505.29 * July 11 (Special Meeting)

The total sum being \$ 1,711,718.64 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					
231636	06/28/23		0 ALARMAX DISTRIBUTORS INC	INV# 272376 - FREIGHT	16.38
231593	06/23/23		0 ALDAN PRESS	INVOICE# 237469 - #10	785.00
231880	07/21/23		0 AMAZON CAPITAL SERVICES,	ONLINE ORDERS	48.93
231767	07/14/23		0 AMERICAN WEAR, INC.	JUNE UNIFORM MAINTENANCE	615.90
231651	06/29/23		0 AQUA PRO-TECH LAB INC	INV# 237107477/ 237107478/	1,536.00
231881	07/21/23		0 AQUA PRO-TECH LAB INC	INVOICE# 237108530 - JULY	0.00
231881	07/21/23		0 AQUA PRO-TECH LAB INC	INVOICE# 237108530 - JULY	84.00
					<u>1,620.00</u>
231712	07/07/23		0 AQUA SMART, INC.	2400 lbs Sea Quest 2	11,169.50
231670	07/03/23	146188	BERGEN COUNTY MUN JIF	BER63-2023 - THIRD QTR	39,501.00
231773	07/14/23	146187	BERGEN MUNICIPAL EMP	BMED 7/1/23	14,548.53
231757	07/13/23	195	BORO OF PARK RIDGE-PAYROLL	7/15 P/R WATER	27,048.78
231757	07/13/23	195	BORO OF PARK RIDGE-PAYROLL	7/15 P/R WATER	21,623.38
231757	07/13/23	195	BORO OF PARK RIDGE-PAYROLL	7/15 P/R WATER	208.00
231757	07/13/23	195	BORO OF PARK RIDGE-PAYROLL	7/15 P/R WATER	3,646.50
231757	07/13/23	195	BORO OF PARK RIDGE-PAYROLL	7/15 P/R WATER	550.00
231757	07/13/23	195	BORO OF PARK RIDGE-PAYROLL	7/15 P/R WATER	0.00
231757	07/13/23	195	BORO OF PARK RIDGE-PAYROLL	7/15 P/R WATER	16.76
231757	07/13/23	195	BORO OF PARK RIDGE-PAYROLL	7/15 P/R WATER	735.99
231757	07/13/23	195	BORO OF PARK RIDGE-PAYROLL	7/15 P/R WATER	3,147.00
231940	07/28/23	194	BORO OF PARK RIDGE-PAYROLL	WATER P/R 7/30	27,048.78
231940	07/28/23	194	BORO OF PARK RIDGE-PAYROLL	WATER P/R 7/30	21,623.38
231940	07/28/23	194	BORO OF PARK RIDGE-PAYROLL	WATER P/R 7/30	2,002.75
231940	07/28/23	194	BORO OF PARK RIDGE-PAYROLL	WATER P/R 7/30	550.00
231940	07/28/23	194	BORO OF PARK RIDGE-PAYROLL	WATER P/R 7/30	90.00
231940	07/28/23	194	BORO OF PARK RIDGE-PAYROLL	WATER P/R 7/30	0.00
231940	07/28/23	194	BORO OF PARK RIDGE-PAYROLL	WATER P/R 7/30	16.76
231940	07/28/23	194	BORO OF PARK RIDGE-PAYROLL	WATER P/R 7/30	725.46
231940	07/28/23	194	BORO OF PARK RIDGE-PAYROLL	WATER P/R 7/30	3,102.01
					<u>112,135.55</u>
231928	07/31/23		0 BOROUGH OF HILLSDALE	HILLSDALE OUTSIDE DETAIL -	1,081.82
231927	07/28/23		0 BOROUGH OF PARK RIDGE	UTILITY FUEL - JUNE	1,457.80
231938	07/31/23		0 BOROUGH OF PARK	ELECT INVOICES 7/26/23 -	39,984.07
231734	07/11/23		0 BOROUGH OF PARK	QTR 1 & QTR 2 OFFICE RENTAL	52,500.00
231735	07/11/23		0 BOROUGH OF PARK	QTR 1 & QTR 2 PAYMENT IN	50,000.00
					<u>102,500.00</u>
231818	07/19/23		0 BOROUGH OF WESTWOOD	INV#23-081	533.34
231770	07/14/23		0 BRAEN STONE INDUSTRIES,	INVOICE# 170612	1,312.29
231879	07/21/23		0 FAST PRINT, LLC	INVOICE# 3337 - ANNUAL	3,850.00

PO #	PO Date	Check #	Vendor	Invoice	Amount
231710	07/07/23		0 GRAINGER, INC.	Booster and Well	261.56
231896	07/25/23		0 GRAINGER, INC.	INVOICE 9575217006 -	55.14
					<u>316.70</u>
231772	07/13/23	146189	GREAT AMERICA FINANCIAL	INV# 34393115 JULY STD	252.66
231523	06/15/23	146155	JOSHUA SALLES	PAXTON NET 2 TRAINING -	-25.00
231868	07/24/23		0 LERCH, VINCI, & HIGGINS LLP	INV #39804; JUNE	1,172.50
230750	03/24/23		0 LONGO	Booster 3 Pump and Motor	9,573.00
231873	07/21/23		0 METROPOLITAN RUBBER CO.	INVOICE# 55815 - 3" X 20 FT	202.00
231729	07/11/23		0 MIRACLE CHEMICAL CO.	INV# 54798 - 15% SODIUM	546.60
231833	07/19/23		0 MIRACLE CHEMICAL CO.	INVOICE# 55041 - 15% SODIUM	567.56
					<u>1,114.16</u>
231554	06/20/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION # A232792 -	64.79
231872	07/21/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION# A235296 - CHIP	21.51
					<u>86.30</u>
231726	07/11/23	146190	MUNIDEX INC.	INV# 992230 2023 SOFTWARE	3,183.60
231730	07/11/23		0 ONE CALL CONCEPT	INVOICE# 3065121 - JUNE	123.50
231769	07/13/23		0 OPTIMUM	A/C #07870-007120-01-7;	94.41
231799	07/17/23		0 OPTIMUM	A/C #07870-014078-01-9;	27.69
					<u>122.10</u>
231785	07/14/23		0 P&A AUTO PARTS, INC.	June & July	512.91
231925	07/28/23		0 P&A AUTO PARTS, INC.	WATER & ELECTRIC -	531.29
					<u>1,044.20</u>
231642	06/28/23	146191	PALISADES SALES	INV#958212 - FIREWALL	523.75
231646	06/29/23		0 PALISADES SALES	INVOICE # 958199 - FOXIT	144.50
					<u>668.25</u>
230501	02/28/23		0 PARK AVE LANDSCAPE & MASON	INV# P 3527 1 TARP 16X20	53.30
231148	05/10/23		0 PARK AVE LANDSCAPE & MASON	TICKET #P03993 - 18" DURA	64.99
					<u>118.29</u>
231889	07/25/23	146193	PARK AVE MOTOR CORP	INV #BMCS249145; SERVICE	784.44
231871	07/21/23		0 PRECISION ELECTRIC MOTOR	INV# FSRI9278 - SERVICE	20,300.00
231777	07/14/23		0 PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 JUN	20.51
231786	07/14/23		0 SPECTROTEL INC.	INV# 11678537 AC 321035 -	176.66
231951	08/01/23	146195	THE STANDARD INSURANCE CO.	POL 153066 DIV 1 8/1/23	0.00
231951	08/01/23	146195	THE STANDARD INSURANCE CO.	POL 153066 DIV 1 8/1/23	7.69
231952	08/01/23	146195	THE STANDARD INSURANCE CO.	POL 153066 DIV 2 8/1/23	367.42
					<u>375.11</u>
231728	07/11/23		0 TLC FACILITY MAINTENANCE	INVOICE# 1706 - JUNE	315.00
231732	07/11/23		0 TREASURER, STATE OF NEW	INV # 230791060 - PERMIT	420.00
231903	07/26/23		0 TREASURER, STATE OF NEW	SAFE WATER TAX - BALANCE	167.72
231922	07/28/23		0 TREASURER, STATE OF NEW	INV# 230859410 - ANNUAL	1,580.00
					<u>2,167.72</u>
230788	03/29/23		0 TRUGREEN L P	VEGETATION CONTROL - BEHIND	139.78

PO #	PO Date	Check #	Vendor	Invoice	Amount
231832	07/19/23	146192	VALLEY PHYSICIANS SERVICES	INV# 696274C5622 2ND QTR	114.40
231829	07/19/23	0	VERIZON	AC 257-164-950-0001-29 FIOS	161.17
231827	07/19/23	0	VERIZON WIRELESS	INV# 9937696619 JUNE	1,060.28
231741	07/11/23	0	WESLEY/SICOMAC DAIRY FOODS	JUNE DELIVERIES	37.54
231875	07/21/23	0	WSP USA INC	INVOICE#1321993 -	3,922.90
			WATER OPERATING	378,687.88	
			<u>Total All Funds</u>		378,687.88

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
222561	11/02/22		0 CORE & MAIN LP	INVOICE # S901775	0.00
222561	11/02/22		0 CORE & MAIN LP	INVOICE # S901775	613.16
222333	10/06/22		0 RAYBERN UTILITY SOLUTIONS	INV# 1241 - QUOTE 10/5/22	21,000.00
WATER OPERATING				21,613.16	
<u>Total All Funds</u>					21,613.16

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
06 WATER CAPITAL					
231679	07/05/23	600321	TREASURER, STATE OF NEW	WELLS 11 & 14 WATER SYSTEM	11,250.00
231681	07/05/23	600320	TREASURER, STATE OF NEW	WELL 12 WATER SYSTEM	9,750.00
231682	07/05/23	600319	TREASURER, STATE OF NEW	WELL 18 WATER SYSTEM	10,650.00
					<u>31,650.00</u>
WATER CAPITAL				31,650.00	
<u>Total All Funds</u>					31,650.00

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
231739	07/11/23		0 AGL WELDING SUPPLY CO.,	INV# 10112190 - NITROGEN/	114.90
231593	06/23/23		0 ALDAN PRESS	INVOICE# 237469 - #10	785.00
231880	07/21/23		0 AMAZON CAPITAL SERVICES,	ONLINE ORDERS	48.93
231670	07/03/23	145113	BERGEN COUNTY MUN JIF	BER63-2023 - THIRD QTR	39,501.00
231773	07/14/23	145112	BERGEN MUNICIPAL EMP	BMED 7/1/23	18,379.09
231758	07/13/23	1026	BORO OF PARK RIDGE-PAYROLL	7/15 P/R ELECTRIC	28,336.91
231758	07/13/23	1026	BORO OF PARK RIDGE-PAYROLL	7/15 P/R ELECTRIC	16,311.66
231758	07/13/23	1026	BORO OF PARK RIDGE-PAYROLL	7/15 P/R ELECTRIC	2,613.46
231758	07/13/23	1026	BORO OF PARK RIDGE-PAYROLL	7/15 P/R ELECTRIC	550.00
231758	07/13/23	1026	BORO OF PARK RIDGE-PAYROLL	7/15 P/R ELECTRIC	108.00
231758	07/13/23	1026	BORO OF PARK RIDGE-PAYROLL	7/15 P/R ELECTRIC	16.77
231758	07/13/23	1026	BORO OF PARK RIDGE-PAYROLL	7/15 P/R ELECTRIC	0.00
231758	07/13/23	1026	BORO OF PARK RIDGE-PAYROLL	7/15 P/R ELECTRIC	662.09
231758	07/13/23	1026	BORO OF PARK RIDGE-PAYROLL	7/15 P/R ELECTRIC	2,831.06
231941	07/28/23	1025	BORO OF PARK RIDGE-PAYROLL	ELECTRIC 7/30 PR	28,353.58
231941	07/28/23	1025	BORO OF PARK RIDGE-PAYROLL	ELECTRIC 7/30 PR	16,311.66
231941	07/28/23	1025	BORO OF PARK RIDGE-PAYROLL	ELECTRIC 7/30 PR	3,665.51
231941	07/28/23	1025	BORO OF PARK RIDGE-PAYROLL	ELECTRIC 7/30 PR	550.00
231941	07/28/23	1025	BORO OF PARK RIDGE-PAYROLL	ELECTRIC 7/30 PR	108.00
231941	07/28/23	1025	BORO OF PARK RIDGE-PAYROLL	ELECTRIC 7/30 PR	0.00
231941	07/28/23	1025	BORO OF PARK RIDGE-PAYROLL	ELECTRIC 7/30 PR	16.77
231941	07/28/23	1025	BORO OF PARK RIDGE-PAYROLL	ELECTRIC 7/30 PR	681.80
231941	07/28/23	1025	BORO OF PARK RIDGE-PAYROLL	ELECTRIC 7/30 PR	2,915.34
					<u>104,032.61</u>
231927	07/28/23		0 BOROUGH OF PARK RIDGE	UTILITY FUEL - JUNE	487.57
231808	07/18/23		0 BOROUGH OF PARK	BILLING DATE: 6/23/23	2,652.89
231736	07/11/23		0 BOROUGH OF PARK	QTR 1 & QTR 2 IN LIEU OF	250,000.00
231737	07/11/23		0 BOROUGH OF PARK	QTR 1 & QTR 2; PAYMENT IN	77,500.00
					<u>327,500.00</u>
231672	07/05/23	1021	BP ENERGY CO	PURCHASE OF CURRENT - JUNE	224,375.57
231897	07/25/23	0	CHARGEPOINT INC	INV# 194132 CPCLD RENEWALS-	2,070.00
231905	07/26/23	0	CHARGEPOINT INC	INV# IN202166 - 3 NEW	0.00
231905	07/26/23	0	CHARGEPOINT INC	INV# IN202166 - 3 NEW	3,240.00
					<u>5,310.00</u>
231772	07/13/23	145114	GREAT AMERICA FINANCIAL	INV# 34393115 JULY STD	252.67
231523	06/15/23	145086	JOSHUA SALLES	PAXTON NET 2 TRAINING -	-25.00
231924	07/28/23		0 MONTVALE HARDWARE & SUPPLY	SUPPLIES	241.83
231726	07/11/23	145115	MUNIDEX INC.	INV# 992230 2023 SOFTWARE	3,183.60
101300	07/07/23	1013	NANCY RUSSELL	INSURANCE 07.2023-09.2023	130.82

PO #	PO Date	Check #	Vendor	Invoice	Amount
231845	07/21/23	145116	NORTH JERSEY MEDIA GROUP	INV# 5712319 AC 396495 JUNE	100.32
231730	07/11/23	0	ONE CALL CONCEPT	INVOICE# 3065121 - JUNE	123.51
231769	07/13/23	0	OPTIMUM	A/C #07870-007120-01-7;	94.40
231799	07/17/23	0	OPTIMUM	A/C #07870-014078-01-9;	27.69
					122.09
231164	05/12/23	0	P&A AUTO PARTS, INC.	INVOICE# 15043-219314 /	95.00
231785	07/14/23	0	P&A AUTO PARTS, INC.	June & July	17.89
231925	07/28/23	0	P&A AUTO PARTS, INC.	WATER & ELECTRIC -	510.44
					623.33
231642	06/28/23	145117	PALISADES SALES	INV#958212 - FIREWALL	523.75
231646	06/29/23	0	PALISADES SALES	INVOICE # 958199 - FOXIT	144.50
					668.25
231889	07/25/23	145119	PARK AVE MOTOR CORP	INV #BMCS249145; SERVICE	784.43
231673	07/05/23	1016	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	40,136.82
231807	07/11/23	1015	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	32,423.71
231815	07/18/23	1023	PJM INTERCONNECTION LLC	PURCHASE OF POWER	41,861.05
231887	07/25/23	1028	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	41,061.85
					155,483.43
231816	07/18/23	1029	PUBLIC POWER ASSOC. OF NEW	PURCHASE OF CURRENT - JUNE	11,606.37
231786	07/14/23	0	SPECTROTEL INC.	INV# 11678537 AC 321035 -	176.67
231649	06/29/23	0	THE BUG RUNNER	MONTHLY SERVICES FEB - MAY	616.00
231951	08/01/23	145120	THE STANDARD INSURANCE CO.	POL 153066 DIV 1 8/1/23	0.00
231951	08/01/23	145120	THE STANDARD INSURANCE CO.	POL 153066 DIV 1 8/1/23	7.70
231952	08/01/23	145120	THE STANDARD INSURANCE CO.	POL 153066 DIV 2 8/1/23	375.47
					383.17
231728	07/11/23	0	TLC FACILITY MAINTENANCE	INVOICE# 1706 - JUNE	315.00
230787	03/29/23	0	TRUGREEN L P	INV# 179431622 / VEGETATION	139.78
231832	07/19/23	145118	VALLEY PHYSICIANS SERVICES	INV# 696274C5622 2ND QTR	130.80
231829	07/19/23	0	VERIZON	AC 257-164-950-0001-29 FIOS	161.16
231827	07/19/23	0	VERIZON WIRELESS	INV# 9937696619 JUNE	1,060.28
231741	07/11/23	0	WESLEY/SICOMAC DAIRY FOODS	JUNE DELIVERIES	37.53
231771	07/14/23	0	WESTWOOD CAR WASH	INVOICE# 110993 - WASH	24.00
			ELECTRIC OPERATING	899,527.60	
			Total All Funds		899,527.60

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08 ELECTRIC CAPITAL					
222079	09/08/22		0 ANIXTER INC	inv #5435698-00; final	386,607.20
			ELECTRIC CAPITAL	386,607.20	
<u>Total All Funds</u>					386,607.20

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-229**

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 \$3,757,084.52 (bill lists dated July 25, 2023 and August 4, 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: 07/12/23 07/25/23

Printed: 07/25/23 11:59:53 AM

JULY 27, 2023 (NO MEETING)

Total for	01 CURRENT FUND	537,026.53
Total for	03 OTHER TRUST	6,555.85
Total for	09 POOL OPERATING	7,446.86
Total for	14 Payroll Agency	32,012.22
Total for	15 ANIMAL CONTROL	470.00
Total for	16 ESCROW	1,463.00
Total for	17 LARGE ESCROW	3,892.50
Total for	21 COAH AFFORDABLE HOUSING	791.61
Total for	27 RECREATION TRUST	11,604.93
Total Bill List (see lists attached):		601,263.50

Check List
BOROUGH OF PARK RIDGE
JULY 27, 2023 (NO MEETING)

Printed: 07/25/23 11:58:01 AM

01CURRENT FUND

Page #:

1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
MIN KIM	231836	2,992.43	2ND QTR TAX OVERPAYMENT REFUND	153482
Total for: CY Taxes Receivable		CY Taxes	2,992.43	
HACKENSACK GOLF CLUB	230909	4,140.00	GOLDEN AGE LUNCHEON JUNE 27, 2023	153500
Total for: GOLDEN AGE CBDG GRANT		GOLDEN AGE CBDG	4,140.00	
SHARP ELECTRONICS CORP	231812	365.10	INV# SH575990 7/7 ADMIN COPIER;	153529
SHARP ELECTRONICS CORP	231813	0.00	INV# SH575990 7/7 FRONT COPIER	153529
SHARP ELECTRONICS CORP	231813	201.02	INV# SH575990 7/7 FRONT COPIER	153529
Total for: A/E O/E		Copier Machines	566.12	
FEDERAL EXPRESS CORP.	231849	32.92	INV# 8-186-89922 AC 3370-1684-7	153497
GREAT AMERICA FINANCIAL	231772	252.67	INV# 34393115 JULY STD PAYMENT;	153499
Total for: A/E O/E		Postage	285.59	
BORGATA HOTEL CASINO AND	231443	390.00	AC REF ID 11511 KEITH MISCIAGNA -	153492
Total for: A/E O/E		Conferences and	390.00	
PALISADES SALES	231642	1,047.50	INV#958212 - FIREWALL RENEWAL	153519
Total for: A/E O/E		Firewall License	1,047.50	
ALDAN PRESS	231802	100.00	INV# 23-7471 B/C MAYOR & LORI	153486
AMAZON CAPITAL SERVICES,	231621	19.85	INV# 1V4W-FHLD-4671 CERTIFICATE	153487
Total for: M&C O/E		Office Supplies	119.85	
BORGATA HOTEL CASINO AND	231445	390.00	AC REF ID 11512 JOHN FERGUSON	153492
BORGATA HOTEL CASINO AND	231569	525.00	AC REF ID 11824 GREGORY HOFFMAN	153492
BORGATA HOTEL CASINO AND	231570	350.00	AC REF ID 11826 WILLIAM FENWICK	153492
BORGATA HOTEL CASINO AND	231571	0.00	AC REF ID 11828 BRUCE GOLDSMITH	153492
BORGATA HOTEL CASINO AND	231571	350.00	AC REF ID 11828 BRUCE GOLDSMITH	153492
PASCACK VALLEY MAYORS'	231751	601.77	1ST & 2ND QTR MEETING EXPENSE	153522
Total for: M&C O/E		Conferences and	2,216.77	
NORTH JERSEY MEDIA GROUP	231847	13.64	INV# 5712652 AC 396655 LEGAL ADS	153515
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	13.64	
ALDAN PRESS	231802	0.00	INV# 23-7471 B/C MAYOR & LORI	153486
ALDAN PRESS	231802	62.00	INV# 23-7471 B/C MAYOR & LORI	153486
Total for: MUNICIPAL CLERK'S OFFICE		Printing and	62.00	
QUENCH USA INC	230775	60.00	INV# 05565114 2ND QTR 2023 WATER	153524
QUENCH USA INC	231637	0.00	INV# INV05975438 3RD QTR WATER	153524
QUENCH USA INC	231637	60.00	INV# INV05975438 3RD QTR WATER	153524
STAPLES ADVANTAGE	231622	79.25	INV# 3541685559 STENO PADS,	153532
WESLEY/SICOMAC DAIRY	231420	0.00	MILK DELIVERIES BORO HALL- JUNE	153543
WESLEY/SICOMAC DAIRY	231420	29.88	MILK DELIVERIES BORO HALL- JUNE	153543
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	229.13	
BORGATA HOTEL CASINO AND	231444	525.00	AC REF ID 11510 MAGDALENA	153492
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and	525.00	
MGL PRINTING SOLUTIONS	231784	885.00	INV# 198691 TAX ENV #10 MAHWAH	153507
Total for: FINANCE DEPARTMENT O/E		Printing and	885.00	
MUNIDEX INC.	231726	3,979.50	INV# 992230 2023 SOFTWARE MAINT -	153510
Total for: FINANCE DEPARTMENT O/E		Contractual	3,979.50	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
ACTION DATA SERVICES, INC	231783	492.48	INV# 83423 PERIOD END 6/30 -	153485
Total for: FINANCE DEPARTMENT O/E		Payroll	492.48	
AMAZON CAPITAL SERVICES,	231003	144.00	INV# 1TV6-K9WQ-HNY9 CHECK STOCK	153480
Total for: FINANCE DEPARTMENT O/E		Office Supplies	144.00	
PARK APPAREL & AWARDS	231611	0.00	INV# BT368 DIPLOMA PLAQUE - JESSE	153520
PARK APPAREL & AWARDS	231611	125.00	INV# BT368 DIPLOMA PLAQUE - JESSE	153520
Total for: TAX COLLECTION O/E		Printing and	125.00	
MUNIDEX INC.	231726	3,979.50	INV# 992230 2023 SOFTWARE MAINT -	153510
Total for: TAX COLLECTION O/E		Other Contractual	3,979.50	
REYNOLDS LAW GROUP, LLC	231755	640.00	INV# 10838 COAH LIT - JUNE	153526
Total for: LEGAL O/E		Legal Litigation	640.00	
WEINER LAW GROUP	231167	3,300.00	INV# 297787 MO RETAINER - JUNE	153542
Total for: LEGAL O/E		Labor Attorney	3,300.00	
PARK APPAREL & AWARDS	231612	18.00	INV# BT380 PLASTIC SIGN -	153520
Total for: PLANNING BOARD O/E		Office Supplies	18.00	
NJ PLANNING OFFICIALS	231492	85.00	INV# 82023869 6/29 TRAINING -	153513
Total for: PLANNING BOARD O/E		Education and	85.00	
MUNIDEX INC.	231726	1,591.80	INV# 992230 2023 SOFTWARE MAINT -	153510
TIAA, FSB	231851	183.00	INV# 9626852 CONTRACT 41762406	153534
Total for: CONSTRUCTION CODE - O/E		Other Equipment	1,774.80	
BERGEN COUNTY MUN JIF	231670	41,476.05	BER63-2023 - THIRD QTR	153484
Total for: GENERAL LIABILITY		BERGEN JOINT	41,476.05	
BERGEN MUNICIPAL EMP	231773	109,474.40	BMED 7/1/23	153477
Total for: GROUP HEALTH INSURANCE		Medical and	109,474.40	
SHARP ELECTRONICS CORP	231814	329.62	INV# SH575990 7/7 PD COPIER &	153529
Total for: A/E O/E		Copier Machine	329.62	
STAPLES ADVANTAGE	231592	0.00	INV# 3540980515 USB DRIVES;	153532
STAPLES ADVANTAGE	231592	208.02	INV# 3540980515 USB DRIVES;	153532
Total for: POLICE DEPT O/E		Office Supplies	208.02	
NAFTO	231494	350.00	BASIC FIELD TRAINING OFFICER	153511
Total for: POLICE DEPT O/E		Education and	350.00	
AMAZON CAPITAL SERVICES,	231711	177.41	INV# 1VC4-JW19-C6DG COFFEE;	153487
Total for: POLICE DEPT O/E		Other Equipment	177.41	
NORTHWEST BERGEN CENTRAL	231886	0.00	INV# PR RMS 2023 ENFORSYS 2023	153516
NORTHWEST BERGEN CENTRAL	231886	5,950.00	INV# PR RMS 2023 ENFORSYS 2023	153516
VERIZON WIRELESS	231271	325.31	INV# 9937665344 AC 782179596-0001	153540
Total for: POLICE DEPT O/E		Service Agreements	6,275.31	
MARC'S DELI	231496	60.00	MEMORIAL DAY-BAGELS & MUFFINS	153506
Total for: POLICE DEPT O/E		Community Policing	60.00	
NORTH EAST FIRE & SAFETY	231718	420.00	INV# 60395 ANNUAL SERVICE FOR	153514
WHALEN & IVES, INC.	231719	180.00	AC REPAIR-6/30/23	153544
WHALEN & IVES, INC.	231720	0.00	AC REPAIR-7/5/23	153544
WHALEN & IVES, INC.	231720	132.00	AC REPAIR-7/5/23	153544
Total for: PISTOL RAINGE O/E		Cleaning	732.00	
BOROUGH OF PARK	231794	114.68	MONTHLY ELECT BILLS - 6/23	153493
BOROUGH OF PARK	231795	0.00	MONTHLY WATER BILLS- 6/23	153493
BOROUGH OF PARK	231795	82.33	MONTHLY WATER BILLS- 6/23	153493
Total for: PISTOL RANGE O/E		Utility Expenses	197.01	
D & E UNIFORMS	231461	1,235.65	INV# PRPD21128 & 58956 PDRSV	153496
Total for: POLICE RESERVES O/E		Clothing and	1,235.65	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
PAUL WITTE	231789	510.87	REIMBURSE POLICE EXPO CONF	153523
Total for: POLICE RESERVES O/E		Conferences and	510.87	
VERIZON WIRELESS	231716	110.96	May 16, 2023 - June 15, 2023	153540
Total for: FIRE DEPARTMENT O/E		Other Contractual	110.96	
D & E UNIFORMS	231499	1,529.95	INV# PRFD1223 VARIOUS UNIFORMS	153496
Total for: FIRE DEPARTMENT O/E		Clothing and	1,529.95	
PALISADES SALES	231363	2,264.00	INV# 958168 LENOVO THINK CENTERS	153519
Total for: FIRE DEPARTMENT O/E		Office Supplies	2,264.00	
STATE LINE FIRE & SAFETY,	231721	210.00	INV# 135568 Tool fuel and Tool	153533
Total for: FIRE DEPARTMENT O/E		Other Equipment	210.00	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - DPW - JUNE	153518
P&A AUTO PARTS, INC.	230120	90.99	MO INVOICES - DPW - JUNE	153518
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	90.99	
BOROUGH OF PARK	231794	16.58	MONTHLY ELECT BILLS - 6/23	153493
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	16.58	
NORTHWEST BERGEN CENTRAL	231817	350.00	INV# PR RMS 2023 3RD QTR PHONE	153516
VERIZON	231850	945.00	201-V62-1426 AC# 5570188040001	153538
VERIZON	231779	119.00	AC 756-555-960-0001-97 JUNE 24	153539
Total for: Tri-Borough Safety Corps O/E		Telephones	1,414.00	
PALISADES SALES	231599	0.00	INV# 958193 LENOVO THINKPAD E15;	153519
PALISADES SALES	231599	1,201.00	INV# 958193 LENOVO THINKPAD E15;	153519
Total for: FIRE PREVENTION O/E		Other Equipment	1,201.00	
MOBILE AUTO SOLUTIONS NJ,	231610	450.00	INV# 44 \$300 & INV# 45 \$150 CARS	153508
Total for: FIRE PREVENTION O/E		Vehicle Repair	450.00	
CABLEVISIO/OPTIMUM	231522	23.91	AC 07870-007170-01-2 MO INV -DPW	153495
VALLEY PHYSICIANS	231832	179.80	INV# 696274C5622 2ND QTR DOT	153537
VERIZON WIRELESS	231512	0.00	INV# 9938510815 MO INVOICES -	153540
VERIZON WIRELESS	231512	196.43	INV# 9938510815 MO INVOICES -	153540
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	400.14	
WESLEY/SICOMAC DAIRY	231437	29.44	MO DAIRY DELIVERIES - JUNE - ROAD	153543
Total for: STREETS & ROADS DEPARTMENT O/E		Food	29.44	
RUGGED OUTFITTERS, INC.	230133	249.99	REC 9-15326 RDW 4215 14EE	153527
Total for: STREETS & ROADS DEPARTMENT O/E		Uniform Rental	249.99	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - DPW - JUNE	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE JUNE	0
REDICARE LLC	230123	106.40	INV# RED1104969 FIRST AID STD PKG	153525
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	106.40	
AMERICAN WEAR, INC.	231798	679.00	UNIFORM CLEANING - JUNE - DPW	153488
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	679.00	
BRAEN STONE INDUSTRIES,	230072	974.37	INV# 170611 FABC TOP ASPHALT	153494
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	974.37	
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - JUNE	0
Total for: STREETS & ROADS DEPARTMENT O/E		Landscaping	0.00	
PARK AVE LANDSCAPE &	230463	50.00	INV# P 03534 CONCRETE MIX	153521
PARK AVE LANDSCAPE &	230632	0.00	INV# P 03667 2" PANCAKE	153521
PARK AVE LANDSCAPE &	230632	11.10	INV# P 03667 2" PANCAKE	153521
Total for: STREETS & ROADS DEPARTMENT O/E		Catch Basin	61.10	
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - JUNE	0
Total for: STREETS & ROADS DEPARTMENT O/E		Road Sweeping	0.00	
SAVATREE	231525	145.00	INV# 12676518 DISEASE TREATMENT -	153528

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		145.00		
MTE EQUIPMENT SOLUTIONS,	231373	1,547.84	INV 03-367174 BLADES & RAKE TEETH	153509
MTE EQUIPMENT SOLUTIONS,	231655	0.00	INV# 01-367722 RAKE CONNECT	153509
MTE EQUIPMENT SOLUTIONS,	231655	77.86	INV# 01-367722 RAKE CONNECT	153509
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - DPW - JUNE	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - DPW - JUNE	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE JUNE	0
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		1,625.70		
BEL FIORE GREENHOUSE,	231597	2,435.00	INV# 6301; 5554; 5609 FLOWERS,	153491
Total for: SHADE TREE O/E			Garden Club	2,435.00
INTERSTATE WASTE SVC, INC	231749	63,883.41	INV# 9071563 JULY TRASH	153481
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		63,883.41		
ORGANIC RECYCLING, INC.	230119	4,350.00	MO INVOICES - JUNE	153517
Total for: RECYCLING O/E			Vegetative Waste	4,350.00
LORCO PETROLEUM SERVICES	230117	160.00	INV# 1863758 OIL FILTER REMOVAL	153505
Total for: RECYCLING O/E			Waste Oil and	160.00
BRAEN STONE INDUSTRIES,	230072	0.00	INV# 170611 FABC TOP ASPHALT	0
Total for: RECYCLING O/E			Concrete and	0.00
UNITED SUPPLY COMPANY	230131	212.99	INV# 1507570 VARIOUS AIR FILTERS	153536
Total for: BLDGS/GROUNDS O/E			Plumbing, A/C and	212.99
AMERICAN WEAR, INC.	231798	129.25	UNIFORM CLEANING - JUNE - DPW	153488
Total for: BLDGS/GROUNDS O/E			Laundry Services	129.25
HORIZON TERMITE & PEST	230138	60.00	INV# 1351908 REC SHED- JULY	153501
TRUGREEN L P	230782	91.69	INV# 178904046 BORO HALL - LAWN	153535
TRUGREEN L P	230783	193.73	INV# 178861286 COLONY- LAWN MAINT	153535
TRUGREEN L P	230784	138.66	INV# 178862783 VETERAN'S PARK	153535
TRUGREEN L P	230786	0.00	INV# 178907043 POLICE LAWN MAINT	153535
TRUGREEN L P	230786	88.34	INV# 178907043 POLICE LAWN MAINT	153535
ZUIDEMA PORTABLE TOILETS	230135	480.00	INV# 222081 TOILET RENTALS @	153545
Total for: BLDGS/GROUNDS O/E			Miscellaneous	1,052.42
AMERICAN WEAR, INC.	231798	0.00	UNIFORM CLEANING - JUNE - DPW	153488
AMERICAN WEAR, INC.	231798	126.75	UNIFORM CLEANING - JUNE - DPW	153488
Total for: VEHICLE MAINTANENCE O/E			Laundry Service	126.75
GOODYEAR AUTO SERVICE	230110	0.00	INV# 28194 EAGLE ENFORCER TIRES	0
Total for: VEHICLE MAINTANENCE O/E			Contract - Vehicle	0.00
GOODYEAR AUTO SERVICE	230110	300.00	INV# 28194 EAGLE ENFORCER TIRES	153498
Total for: VEHICLE MAINTANENCE O/E			Tires - Police	300.00
GOODYEAR AUTO SERVICE	230110	0.00	INV# 28194 EAGLE ENFORCER TIRES	0
Total for: VEHICLE MAINTANENCE O/E			Tires - Roads	0.00
P&A AUTO PARTS, INC.	230120	224.15	MO INVOICES - DPW - JUNE	153518
P&A AUTO PARTS, INC.	230120	597.44	MO INVOICES - POLICE JUNE	153518
Total for: VEHICLE MAINTANENCE O/E			Parts - Police	821.59
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE JUNE	0
P&A AUTO PARTS, INC.	230120	167.42	MO INVOICES - DPW - JUNE	153518
Total for: VEHICLE MAINTANENCE O/E			Parts - Roads	167.42
JL TOOLS, LLC	230114	630.01	INV# 07182317618 & 7182317619	153504
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE JUNE	0
P&A AUTO PARTS, INC.	230120	38.83	MO INVOICES - DPW - JUNE	153518
Total for: VEHICLE MAINTANENCE O/E			Replacement	668.84
MUNIDEX INC.	231725	0.00	INV# 992229 PET & VITAL STAT 2023	153510

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
MUNIDEX INC.	231725	652.00	INV# 992229 PET & VITAL STAT 2023	153510
Total for: BD OF HEALTH O/E		Office Equipment	652.00	
AMAZON CAPITAL SERVICES,	231763	0.00	INV# 1P7N-T4R1-19FC VIEWSONIC	153487
AMAZON CAPITAL SERVICES,	231763	1,079.93	INV# 1P7N-T4R1-19FC VIEWSONIC	153487
Total for: RECREATION DEPARTMENT		Town Picnic	1,079.93	
SHERIDAN RUITIN LLC	231024	525.00	AUG 3, 2023 CONCERT 6:30 PM - 8	153530
VINCENT SOLAZZO	230584	525.00	JULY 27TH SUMMER CONCERT	153541
Total for: RECREATION DEPARTMENT		Concert, Shows,	1,050.00	
INSERRA/LML SUPERMARKETS	231780	111.28	5/30/23 PURCHASES- SENIORS	153502
INSERRA/LML SUPERMARKETS	231781	88.35	6/13 PURCHASE - SENIORS	153502
INSERRA/LML SUPERMARKETS	231782	81.35	5/30 BORO 44.93; 6/20 SENIORS	153502
Total for: SENIOR CITIZENS		Miscellaneous	280.98	
BERGEN COUNTY MUN JIF	231670	0.00	BER63-2023 - THIRD QTR	153484
BERGEN COUNTY MUN JIF	231670	11,191.95	BER63-2023 - THIRD QTR	153484
Total for: LIBRARY O/E		Insurance and	11,191.95	
BERGEN MUNICIPAL EMP	231773	0.00	BMED 7/1/23	153477
BERGEN MUNICIPAL EMP	231773	6,736.76	BMED 7/1/23	153477
Total for: LIBRARY O/E		Health and	6,736.76	
PARK RIDGE PUBLIC LIBRARY	231723	176,523.25	2nd quarter 1/3 mil levy payment	153474
Total for: LIBRARY O/E		CASH SUPPORT	176,523.25	
AMAZON CAPITAL SERVICES,	231618	56.52	INV# 1N7V-GQ1D-CFLK STERNO &	153487
B & M MARKET	231837	100.00	BURGERS/HOT DOGS/BUNS & SAUSAGE &	153489
BAILEYS SMOKEHOUSE TOGO,	231838	984.00	INV# 357 FOOD EMPLOYEE BBQ	153490
INSERRA/LML SUPERMARKETS	231782	0.00	5/30 BORO 44.93; 6/20 SENIORS	153502
INSERRA/LML SUPERMARKETS	231782	44.93	5/30 BORO 44.93; 6/20 SENIORS	153502
Total for: Celebration of Public Events		Celebration of	1,185.45	
BOROUGH OF PARK	231794	6,998.22	MONTHLY ELECT BILLS - 6/23	153493
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	6,998.22	
NEW HORIZON	231754	470.49	INV# 2283308 AC 002777 JULY	153512
SPECTROTEL INC.	231515	1,066.02	INV# 11678524 AC 320961 - JULY	153531
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,536.51	
BOROUGH OF PARK	231795	2,246.40	MONTHLY WATER BILLS- 6/23	153493
Total for: UTILITY & BULK PURCHASES		WATER OTHER	2,246.40	
INTERSTATE WASTE SVC, INC	231740	0.00	INV# 9070460 JUNE TIPPING FEES	153481
INTERSTATE WASTE SVC, INC	231740	4,662.84	INV# 9070460 JUNE TIPPING FEES	153481
INTERSTATE WASTE SVC, INC	231743	5,247.06	INV# 8984604 MAY TIPPING FEES	153503
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	9,909.90	
STATE OF NEW JERSEY	231765	32,552.34	BILLING FOR EMPLOYER SHARE RETRO	153478
Total for: PERS System		PERS System	32,552.34	
STATE OF NEW JERSEY	231766	3,180.10	BILLING FOR EMPLOYER SHARE RETRO	153479
Total for: PERS EXPENSE		PERS EXPENSE	3,180.10	
D & E UNIFORMS	231502	872.90	INV#PRPD21129	153496
D & E UNIFORMS	231504	872.90	INV#PRPD21130	153496
Total for: BOE SLEO S/W		BOE SHARED SERVICE	1,745.80	
D & E UNIFORMS	223021	0.00	QTE: #PRFD1227/UNIFORM FOR NEW	153496
D & E UNIFORMS	223021	1,896.00	QTE: #PRFD1227/UNIFORM FOR NEW	153496
Total for: FIRE DEPARTMENT O/E		Clothing and	1,896.00	
TREASURER, STATE OF NJ	231747	-3,357.00	RESO 023-200 Q2 STATE TRAINING	153475
TREASURER, STATE OF NJ	231747	0.00	RESO 023-200 Q2 STATE TRAINING	153475
TREASURER, STATE OF NJ	231747	3,357.00	RESO 023-200 Q2 STATE TRAINING	153475

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
TREASURER, STATE OF NJ	231747	3,357.00	RESO 023-200 Q2 STATE TRAINING	153476
Total for:			3,357.00	
Total Fund: CURRENT FUND		537,026.53		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	231744	6,422.25	INV# 388898 FUEL DELIVERY 6/16/23	1304
Total for: FUEL PROGRAM			6,422.25	
AMAZON CAPITAL SERVICES,	231087	133.60	INV# 1GQP-DKKR-9LHV PARCHMENT	1303
Total for: DARE DONATIONS			133.60	
Total Fund: OTHER TRUST			6,555.85	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 SWIM POOL UTILITY				
STAPLES	231877	412.02	INV# 18781 & 50601 SIGNS & CLOROX	141028
Total for: OTHER EXPENSES		New Equipment	412.02	
BALLANCO PLUMBING &	231823	324.65	INV# 12627 & 12628 REPAIRS	141024
NAUTILUS SWIMMING POOL	231775	144.00	INV# 15328 CHEMICALS & ROPE	141026
Total for: OTHER EXPENSES		Equipment	468.65	
NAUTILUS SWIMMING POOL	231775	401.00	INV# 15328 CHEMICALS & ROPE	141026
NAUTILUS SWIMMING POOL	231776	1,552.00	INV# 15335 SOD HYPOCHLORITE	141026
NAUTILUS SWIMMING POOL	231801	1,940.00	INV# 15313 SOD HYPOCHLORITE	141026
NAUTILUS SWIMMING POOL	231842	0.00	INV# 15351 SODIUM HYPOCHLORITE	141026
NAUTILUS SWIMMING POOL	231842	2,095.20	INV# 15351 SODIUM HYPOCHLORITE	141026
Total for: OTHER EXPENSES		Chemicals & Gases	5,988.20	
STAPLES	231877	0.00	INV# 18781 & 50601 SIGNS & CLOROX	141028
STAPLES	231877	10.99	INV# 18781 & 50601 SIGNS & CLOROX	141028
WEST BERGEN MENTAL	231750	100.00	DONATION IN MEMORY OF PEGGY	141029
Total for: OTHER EXPENSES		Miscellaneous	110.99	
LINGO COMMUNICATIONS, LLC	231524	11.02	INV# 33455210 MO INVOICES - JULY	141025
Total for: OTHER EXPENSES		Telephone Charges	11.02	
STAPLES	231877	25.98	INV# 18781 & 50601 SIGNS & CLOROX	141028
Total for: OTHER EXPENSES		Cleaning &	25.98	
PARK AVE LANDSCAPE &	231297	360.00	INV# P 2509 YELLOW SAND +	141027
PARK AVE LANDSCAPE &	231309	0.00	INV# P 2523 10 BAGS OF SAND FOR	141027
PARK AVE LANDSCAPE &	231309	70.00	INV# P 2523 10 BAGS OF SAND FOR	141027
Total for: OTHER EXPENSES		Building & Ground	430.00	
Total Fund: POOL OPERATING		7,446.86		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
14 Payroll Agency				
BERGEN MUNICIPAL EMP	231773	32,012.22	BMED 7/1/23	100028
Total for: Employee Health - Premium Cont			32,012.22	
Total Fund: Payroll Agency		32,012.22		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	231793	6.00	MO DOG LICENSE FEES - JUNE	140182
Total for: Due to State - State Fees		6.00		
MUNIDEX INC.	231725	464.00	INV# 992229 PET & VITAL STAT 2023	140181
Total for: Reserve for Animal Expenditure Reserve for Animal		464.00		
Total Fund: ANIMAL CONTROL		470.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	231790	0.00	INV# 2302171 82 RIVERVALE RD	3665
NEGLIA ENGINEERING ASSOC.	231790	198.00	INV# 2302171 82 RIVERVALE RD	3665
Total for: KOHN - 82 RIVERVALE RD			PLANNING, 2007/1	198.00
NEGLIA ENGINEERING ASSOC.	231791	390.00	INV# 2302172 155 PARK AVE	3665
Total for: PARK TERRACE- 155 PARK AVE			ZONING, 1807/5	390.00
COLLIERS ENGINEERING &	231830	875.00	INV# 859506 203 PASCACK RD	3664
Total for: DAUPHIN WILSON - 203 PASCACK			ZONING, 1019/15	875.00
Total Fund: ESCROW			1,463.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
COLLIERS ENGINEERING &	231803	3,892.50	INV# 861070 PRP008 WATER/SEWER	76
Total for: LANDMARK AR PARK RIDGE, LLC	E/W, ONE SONY	3,892.50		
Total Fund: LARGE ESCROW		3,892.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
COMMUNITY GRANTS,	230745	512.00	INV# 47568 PER RESO 023-096	140127
PIAZZA & ASSOCIATES, INC	231527	279.61	INV# 1032 JUNE MONIT & POSTAGE	140128
Total for: COAH RESERVE			791.61	
Total Fund: COAH AFFORDABLE HOUSING		791.61		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
201 MARKETING & MEDIA LLC	231534	2,835.00	INV# 23-4-108 JULY 13TH - DAY	1265
AMAZON CAPITAL SERVICES,	231624	707.60	INV# 1G93-WKXD-DFHY DAY CAMP	1266
AMAZON CAPITAL SERVICES,	231625	118.21	INV# 11N7-NFNG-6QWK FIRST AID	1266
AMAZON CAPITAL SERVICES,	231759	0.00	INV# 1QVR-377W-R4T6 CAMP SUPPLIES	1266
AMAZON CAPITAL SERVICES,	231759	84.74	INV# 1QVR-377W-R4T6 CAMP SUPPLIES	1266
ANA ZAWADZKI	231811	1,188.00	7/10 & 7/17 CAMP ARTS & CRAFTS	1267
FLYNN'S	231738	867.00	CAMP ICE CREAM - 7/5 & 7/10/23	1268
FLYNN'S	231778	0.00	ICE CREAM FOR CAMP MEET & GREET	1268
FLYNN'S	231778	143.00	ICE CREAM FOR CAMP MEET & GREET	1268
JAMES HEGYBELI	231841	107.77	CAMP SUPPLIES - INK; PAPER; BAGS	1269
KRISTEN CUNEO	231748	369.00	RESO 023-192 CAMP REFUND	1264
MARC'S DELI	231835	120.00	INV# 0067 CAMP COUNSELOR TRAINING	1271
MONTVALE LANES	231116	4,400.00	CAMP BOWLING 7/12; 7/19;	1272
TRIPLE PLATINUM	230914	300.00	AUG 3 (RAIN AUG 4) DJ - CAMP	1274
Total for: Day Camp		Day Camp	11,240.32	
AMAZON CAPITAL SERVICES,	231378	170.86	INV# 1NQT-FRJE-HD71 GATORADE &	1266
PARK RIDGE POLICE	231824	165.00	DONATION OF TIPS FROM TOWN PICNIC	1273
Total for: Town Picnic		Town Picnic	335.86	
LIZ FALKENSTERN	231796	28.75	REIMBURSE POSTAGE SOCIAL AFF	1270
Total for: Misc Programs		Misc Programs	28.75	
Total Fund: RECREATION TRUST		11,604.93		

Total Bill List: 601,263.50

BOROUGH OF PARK RIDGE**Cash Requirements**

Dates: 07/26/23 08/08/23

Printed: 08/04/23 11:58:39 AM

FOR MEETING OF AUG. 8, 2023

Total for	01 CURRENT FUND	3,123,869.53
Total for	03 OTHER TRUST	15,689.18
Total for	04 GENERAL CAPITAL	3,279.81
Total for	09 POOL OPERATING	2,721.06
Total for	15 ANIMAL CONTROL	4.80
Total for	16 ESCROW	1,368.75
Total for	18 UNEMPLOYMENT TRUST	343.50
Total for	21 COAH AFFORDABLE HOUSING	283.39
Total for	27 RECREATION TRUST	8,261.00
Total Bill List (see lists attached):		3,155,821.02

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF AUG. 8, 2023

Printed: 08/04/23 11:57:47 AM

01CURENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURENT FUND				
W.B. MASON CO., INC.	231787	10.65	INV# 239779328 SIGN HERE POST IT	153613
Total for: A/E O/E			Copier Machines 10.65	
FEDERAL EXPRESS CORP.	231981	26.00	INV# 8-200-74477 FEDEX ENV TO	153571
Total for: A/E O/E			Postage 26.00	
PALISADES SALES	231853	0.00	INV# 958281 MICROSOFT	153595
PALISADES SALES	231853	2,757.00	INV# 958281 MICROSOFT	153595
Total for: A/E O/E			Service to Office 2,757.00	
BRUNO ASSOCIATES, INC	231289	2,916.66	INV# 6760 GRANT SERVICES - JULY	153560
Total for: Grant Professional			Grant Professional 2,916.66	
LERCH, VINCI, & HIGGINS	231869	0.00	INV #39805; REVIEW 2023 CAPITAL	153588
LERCH, VINCI, & HIGGINS	231869	285.00	INV #39805; REVIEW 2023 CAPITAL	153588
Total for: M&C O/E			Miscellaneous 285.00	
GENERAL CODE, LLC	231929	1,426.41	INV# PG 33077 SUPPLEMENT #37	153575
Total for: MUNICIPAL CLERK'S OFFICE			Codes 1,426.41	
WESLEY/SICOMAC DAIRY	231420	0.00	MILK DELIVERIES BORO HALL- JULY	153614
WESLEY/SICOMAC DAIRY	231420	29.88	MILK DELIVERIES BORO HALL- JULY	153614
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 29.88	
BERGEN COUNTY CLERK -J.	231810	7,877.04	2023 PRIMARY ELECTION	153556
Total for: MUNICIPAL CLERK'S OFFICE			Elections 7,877.04	
NJ DIV OF ALCOHOLIC BEV	231907	39.00	0247 LIQUOR LICENSES RENEWAL	153592
Total for: MUNICIPAL CLERK'S OFFICE			Records Management 39.00	
ACTION DATA SERVICES, INC	231972	451.00	INV# 83716 PERIOD END 7/15 -	153551
Total for: FINANCE DEPARTMENT O/E			Payroll 451.00	
LERCH, VINCI, & HIGGINS	231870	500.00	INV #39806; PREP SUPPLEMENTAL	153588
Total for: ANNUAL AUDIT O/E			EXPENSES 500.00	
CHASAN LAMPARELLO MALLON	231935	1,441.43	INV# 225320 JUNE TAX APPEAL SVC	153564
Total for: LEGAL O/E			Tax Appeals 1,441.43	
REYNOLDS LAW GROUP, LLC	231962	540.00	INV# 10844 COAH LIT - JULY	153599
Total for: LEGAL O/E			Legal Litigation 540.00	
JOHN L SCHETTINO LLC	230806	-5,000.00	INV# 29253 MONTHLY RETAINER -	153452
JOHN L SCHETTINO LLC	230806	5,000.00	INV# 29253 MONTHLY RETAINER -	153548
JOHN L SCHETTINO LLC	230806	5,000.00	INV# 29329 MONTHLY RETAINER - AUG	153585
Total for: LEGAL O/E			Borough Attorney - 5,000.00	
THE STANDARD INSURANCE	231952	1,417.94	POL 153066 DIV 2 8/1/23	153547
Total for: GROUP HEALTH INSURANCE			Disability 1,417.94	
THE STANDARD INSURANCE	231951	0.00	POL 153066 DIV 1 8/1/23	153547
THE STANDARD INSURANCE	231951	141.11	POL 153066 DIV 1 8/1/23	153547
Total for: GROUP HEALTH INSURANCE			Life Insurance 141.11	
RICH'S AUTOMOTIVE	231920	3,318.21	INV#14997 - VIN47345 CLAIM	153600
Total for: POLICE DEPT O/E			Maintenance of 3,318.21	
JULIA MANNING	231764	1,825.00	REIMBURSEMENT FOR FORENSIC	153586
Total for: POLICE DEPT O/E			Education and 1,825.00	
AMAZON CAPITAL SERVICES,	231745	0.00	INV# 11NK-43VF-VQDY COFFEE,	153552

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
AMAZON CAPITAL SERVICES,	231745	109.09	INV# 11NK-43VF-VQDY COFFEE,	153552
WESLEY/SICOMAC DAIRY	231482	57.88	MO DAIRY DELIVERIES - JUNE -	153614
Total for: POLICE DEPT O/E			Other Equipment 166.97	
CABLEVISIO/OPTIMUM	231372	89.90	AC 07870-432515-01-5 STATIC IP	153562
G.T.B.M. INC.	231831	183.25	INV# 40997 2ND QTR E-TICKET	153574
PALISADES SALES	231891	2,496.00	MICROSOFT OFFICE 365	153595
TARGETSOLUTIONS LEARNING,	231953	992.88	INV# 78705 GUARDIAN TRACKING 2023	153605
Total for: POLICE DEPT O/E			Service Agreements 3,762.03	
DRAEGER, INC	230163	288.00	INV# 5951600060 CALIBRATE	153568
Total for: POLICE DEPT O/E			Traffic and Safety 288.00	
BOROUGH OF PARK	231995	72.82	MONTHLY ELECT BILLS - 7/23	153559
BOROUGH OF PARK	231996	0.00	MONTHLY WATER BILLS- 7/23	153559
BOROUGH OF PARK	231996	82.33	MONTHLY WATER BILLS- 7/23	153559
Total for: PISTOL RANGE O/E			Utility Expenses 155.15	
SCHWEIZER & DYKSTRA	231800	0.00	INV# 213502 \$204 WREATHS & 213800	153602
SCHWEIZER & DYKSTRA	231800	60.00	INV# 213502 \$204 WREATHS & 213800	153602
Total for: POLICE RESERVES O/E			Other Equipment 60.00	
DART COMPUTER SERVICES,	231714	288.00	INV# 7433 online	153566
SATURN SOFTWARE SYSTEMS,	231861	2,128.00	INV# 71923 install LOSAP and	153601
Total for: FIRE DEPARTMENT O/E			Professional 2,416.00	
ESI EQUIPMENT, INC	231722	1,876.00	SERVICE CONTRACT FOR RESCUE TOOLS	153569
VERIZON WIRELESS	231918	110.96	INV# 9939722000 FIRE June 16 -	153612
Total for: FIRE DEPARTMENT O/E			Other Contractual 1,986.96	
STAPLES	231715	499.98	INV# 13969 HP58X toner cartridges	153603
Total for: FIRE DEPARTMENT O/E			Office Supplies 499.98	
STATE LINE FIRE & SAFETY,	231902	917.00	inv #135938; equipment and	153604
STATE LINE FIRE & SAFETY,	231908	210.00	INV #135568; ANNUAL GEAR &	153604
STATE LINE FIRE & SAFETY,	232002	0.00	Inv #135983; FIRE EXTINGUISHER	153604
STATE LINE FIRE & SAFETY,	232002	80.45	Inv #135983; FIRE EXTINGUISHER	153604
Total for: FIRE DEPARTMENT O/E			Other Equipment 1,207.45	
TRI BORO AMBULANCE	231884	20,000.00	2023 ANNUAL CONTRIBUTION	153608
Total for: Tri-Borough Ambulance			Tri-Borough 20,000.00	
BOROUGH OF PARK	231995	17.38	MONTHLY ELECT BILLS - 7/23	153559
P S E & G	231946	0.00	MONTHLY INVOICES - JUNE	153594
P S E & G	231946	10.10	MONTHLY INVOICES - JUNE	153594
Total for: Tri-Borough Safety Corps O/E			Miscellaneous 27.48	
AT&T	231958	45.87	201-391-6900 MO BILLING JULY 16	153555
VERIZON	231960	0.00	201-V03-8606	153610
VERIZON	231960	327.92	201-V03-8606	153610
VERIZON	231967	119.00	AC 156-513-744-0001-12 JULY 21	153610
VERIZON	231968	100.16	201-391-2100 JULY 21	153610
VERIZON	231998	2,033.14	201 M55-4905 880 JULY 25	153610
VERIZON	231969	119.00	AC 756-555-960-0001-97 JULY 24	153611
Total for: Tri-Borough Safety Corps O/E			Telephones 2,745.09	
GOOSETOWN COMMUNICATIONS,	231753	1,305.48	INV# 156077 3RD QTR MAINTENANCE	153577
Total for: Tri-Borough Safety Corps O/E			Service Agreements 1,305.48	
NORTHWEST BERGEN CENTRAL	231199	52,667.75	INV# 2023-PR 3RD QTR 911 &	153593
Total for: Tri-Borough Safety Corps O/E			TBS Dispatcher 52,667.75	
BERGEN CTY FIRE	230850	140.00	2023 MEMBERSHIP DOES - 4 MEMBERS	153557
Total for: FIRE PREVENTION O/E			Professional 140.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
JASON COUGHENOUR	231857	3,078.00	REIMBURSEMENT OF APPROVED COURSES	153582
Total for: STREETS & ROADS DEPARTMENT O/E Education and		3,078.00		
WESLEY/SICOMAC DAIRY	231437	29.44	MO DAIRY DELIVERIES - JULY - ROAD	153614
Total for: STREETS & ROADS DEPARTMENT O/E Food		29.44		
FASTENAL COMPANY	230520	177.78	INV# NYSUF96660 GLOVES & MASKS	153570
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		177.78		
HIGHWAY TRAFFIC SUPPLY	230113	191.25	INV# 64297 GREEN U CHANNELS	153579
Total for: STREETS & ROADS DEPARTMENT O/E Signs		191.25		
PARK AVE LANDSCAPE &	231828	40.00	INV# P 3403 MASON MIX	153596
Total for: STREETS & ROADS DEPARTMENT O/E Catch Basin		40.00		
TIMBER TREE	230129	5,700.00	7.28.23 TREE REMOVALS	153607
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		5,700.00		
COMMISSIONER OF FINANCE	231839	1,060.00	2023 HAULER PERMIT APPLICATION	153565
Total for: RECYCLING O/E		Miscellaneous	1,060.00	
BOROUGH OF PARK	231792	2.54	CAR CHARGING STATIONS - 6/23	153550
Total for: RECYCLING O/E		Green Team	2.54	
AMERICAN PAPER TOWEL CO.,	231746	1,843.17	INV# J1340787 JANITORIAL SUPPLIES	153553
GRAINGER, INC.	231820	712.61	INV# 9774853718 janitorial	153578
Total for: BLDGS/GROUNDS O/E		Janitorial,	2,555.78	
KRELL LIGHTING	230115	141.53	INV# 17276 FRAME KIT & LED PANEL	153587
Total for: BLDGS/GROUNDS O/E		Electricity, Light	141.53	
UNITED SUPPLY COMPANY	230131	28.96	INV# 1518192 AIR FILTER	153609
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	28.96	
DASCOM SOLUTIONS GROUP,	231949	540.00	INV#10396	153567
HORIZON TERMITE & PEST	230138	192.60	INV# 564722B 3RD QTR TRAIN	153580
HORIZON TERMITE & PEST	230138	0.00	INV# 564724B 2ND QTR FIRE DEPT	153580
HORIZON TERMITE & PEST	230138	240.75	INV# 564724B 2ND QTR FIRE DEPT	153580
PRECISION ELECTRIC MOTOR	231396	3,250.00	INV# RI46246 EMERGENCY REPAIR	153598
THE VERDIN COMPANY	231809	720.00	INV#0015653 - PMA 7/1/23-6/30/24	153606
Total for: BLDGS/GROUNDS O/E		Miscellaneous	4,943.35	
C. AND C. TIRE, INC.	230101	1,703.50	INV# 106811 ROAD SVC & TIRES	153561
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	1,703.50	
CERTIFIED LABORATORIES	231579	0.00	QTE: US-CL-USCL267P-2353733	153563
CERTIFIED LABORATORIES	231579	523.20	QTE: US-CL-USCL267P-2353733	153563
JESCO, INC.	231846	76.30	INV# G84863 TEMP SENSOR FOR JD	153583
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	599.50	
CERTIFIED LABORATORIES	231579	1,092.00	QTE: US-CL-USCL267P-2353733	153563
Total for: VEHICLE MAINTANENCE O/E		Parts - Triboro	1,092.00	
JL TOOLS, LLC	230114	24.40	INV# 7252317839 FUSES	153584
Total for: VEHICLE MAINTANENCE O/E		Replacement	24.40	
FUN EXPRESS LLC	230653	1,012.67	INV# 723338091 EASTER SUPPLIES -	153573
Total for: RECREATION DEPARTMENT		Easter Egg Hunt	1,012.67	
PASCACK PRESS	231805	156.00	INV# 51639 SUMMER CONCERTS AD	153597
Total for: RECREATION DEPARTMENT		Concert, Shows,	156.00	
AMAZON CAPITAL SERVICES,	231852	49.99	SONY BLU-RAY PLAYER	153552
Total for: RECREATION DEPARTMENT		Miscellaneous	49.99	
GOLDEN AGE CLUB PETTY	231901	449.37	REPLENISH PETTY CASH - GOLDEN AGE	153576
Total for: SENIOR CITIZENS		Miscellaneous	449.37	
THE STANDARD INSURANCE	231952	89.31	POL 153066 DIV 2 8/1/23	153547
Total for: LIBRARY O/E		Health and	89.31	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
FLYNN'S	231937	240.00	ICE CREAM EMP BBQ 7/27/23	153572
SCHWEIZER & DYKSTRA	231800	204.00	INV# 213502 \$204 WREATHS & 213800	153602
Total for: Celebration of Public Events		Celebration of	444.00	
BOROUGH OF PARK	231995	7,913.63	MONTHLY ELECT BILLS - 7/23	153559
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	7,913.63	
NEW HORIZON	231754	467.13	INV# 2313330 AC 002777 AUG	153591
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	467.13	
BOROUGH OF PARK	231996	2,124.48	MONTHLY WATER BILLS- 7/23	153559
Total for: UTILITY & BULK PURCHASES		WATER OTHER	2,124.48	
P S E & G	231946	250.69	MONTHLY INVOICES - JUNE	153594
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	250.69	
BERGEN COUNTY UTILITIES	231668	186,813.00	inv #2275; 2023 THIRD QUARTER	153483
Total for: BCUA		BCUA OPERATING	186,813.00	
INTERSTATE WASTE SVC, INC	231966	4,993.56	INV# 9115385 JULY TIPPING FEES	153581
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,993.56	
BOROUGH OF MONTVALE	231919	28,018.25	2nd QTR 2023 COURT FEE'S	153558
Total for: COURT O/E (CONTRACT		Professional	28,018.25	
AMAZON CAPITAL SERVICES,	231880	48.94	ONLINE ORDERS	153549
Total for: FINANCE DEPARTMENT O/E		Office Supplies	48.94	
MUNNO'S ITALIAN DELI	220870	232.60	INV# 12146 \$122.80 & 12192	153590
Total for: POLICE RESERVES O/E		Other Equipment	232.60	
PALISADES SALES	221631	540.00	INV #957668/ SENTINEL/ONE	153595
Total for: FIRE DEPARTMENT O/E		Professional	540.00	
PARK RIDGE BOARD OF	231913	2,750,848.00	AUGUST 2023 SCHOOL LEVY	153546
Total for:			2,750,848.00	
ANDREW YEAGER	231865	319.21	AMAZON ORD #2 SUPPLIES & BOOK	153554
MPOWEREDPARENT, LLC	231866	300.00	25 SEATS ONLINE/VAPING PREVENTION	153589
Total for:			619.21	
Total Fund: CURRENT FUND		3,123,869.53		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	232001	13,472.68	INV# 389072 FUEL DELIVERY 6.15.23	1306
Total for: FUEL PROGRAM			13,472.68	
PARK RIDGE OWL BOOSTERS	231752	250.00	FAN T-SHIRT SPONSOR - DARE	1305
Total for: DARE DONATIONS			250.00	
TWO GUYS TEES LLC	231761	1,966.50	inv #12-1971; UNIFORMS FOR 2023	1307
Total for: Junior Police Academy			1,966.50	
Total Fund: OTHER TRUST			15,689.18	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
STATE LINE FIRE & SAFETY,	231908	1,975.00	INV #135568; ANNUAL GEAR &	14211
Total for: Acq. of Equip/Machinery		Police SUV/Fire	1,975.00	
MOTOROLA SOLUTIONS	230519	456.00	TRANS #8281658525/ #8281658526	14209
Total for: Acquisition of Rescue Fire Tru New Rescue Fire			456.00	
ROGUT MCCARTHY LLC	231914	848.81	SERVICES RENDERED MAY 1-JUNE 30,	14210
Total for: 2023 Multi-Purpose Capital		Sec 20 Soft Cost	848.81	
Total Fund: GENERAL CAPITAL		3,279.81 .		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
NAUTILUS SWIMMING POOL	231959	1,940.00	INV# 15363 SODIUM HYPOCHLORITE	141033
Total for: OTHER EXPENSES			Chemicals & Gases 1,940.00	
ISABELLA SKOVIRA	231956	148.61	REIMBURSE FOR RIDGEMONT PIZZA FOR	141031
MADELINE MOSS	231979	124.49	REIMBURSE SUPPLIES - ARTS &	141032
Total for: OTHER EXPENSES			Miscellaneous 273.10	
VERIZON	231587	40.08	201-391-0831 MO INVOICE - JULY 12	141035
Total for: OTHER EXPENSES			Telephone Charges 40.08	
R S B, ENTERPRISES, INC	231843	0.00	INV# 34287 PAPER TOWELS & TOILET	141034
R S B, ENTERPRISES, INC	231843	244.49	INV# 34287 PAPER TOWELS & TOILET	141034
R S B, ENTERPRISES, INC	231844	73.39	ORD# 34306 GOJO FOAM HANDWASH	141034
Total for: OTHER EXPENSES			Cleaning & 317.88	
ALL LANDSCAPES	231774	150.00	INV# 9959 SPRAY WEEDS IN LAWN -	141030
Total for: OTHER EXPENSES			Building & Ground 150.00	
Total Fund: POOL OPERATING		2,721.06		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	231994	4.80 MO DOG LICENSE FEES - JULY		140183
Total for: Due to State - State Fees			4.80	
Total Fund: ANIMAL CONTROL		4.80		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
DANIEL PANARELLO	231874	905.00 ZONING ESCROW FUNDS RELEASED		3663
Total for: BUTLER - 2 KEVIN CT		ZONING, 2304/20 (2	905.00	
MICHAEL SMEEN	231876	463.75 ZONING ESCROW FUNDS RELEASED		3662
Total for: SMEEN - 30 MILL RD		ZONING, 1503/1 (30	463.75	
Total Fund: ESCROW		1,368.75		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
18 UNEMPLOYMENT TRUST				
NJ DEPT OF LABOR&WORKFORCE	231992	343.50	CATASTROPH ILLNESS FUND YEAR END	140218
Total for: RESERVE FOR UNEMPLOYMENT			343.50	
Total Fund: UNEMPLOYMENT TRUST		343.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	231909	283.39	INV# 1075 JULY MONIT & POSTAGE	140129
Total for: COAH RESERVE			283.39	
Total Fund: COAH AFFORDABLE HOUSING		283.39		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
201 MARKETING & MEDIA LLC	231535	2,865.00	INV# 23-4-109 JULY 27TH - DAY	1275
ANA ZAWADZKI	231945	1,344.00	7/24 & 7/31 CAMP ARTS & CRAFTS	1276
FLYNN'S	231932	994.00	DAY CAMP ICE CREAM 7/25 & 8/1	1277
LIZ FALKENSTERN	231988	570.00	DUNKIN \$10 GIFT CARDS- CAMP STAFF	1278
MONTVALE LANES	231116	2,200.00	CAMP BOWLING 7/26	1279
Total for: Day Camp		Day Camp	7,973.00	
PASCACK PRESS	231804	288.00	INV# 51641 TOWN PICNIC AD 6/26/23	1280
Total for: Town Picnic		Town Picnic	288.00	
Total Fund: RECREATION TRUST		8,261.00		

Total Bill List: 3,155,821.02

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-230**

AUTHORIZE ADDITIONAL LIFEGUARD

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 employee enumerated below; and

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

Riley Tarsnane Lifeguard \$ 15.00/Hr.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-231**

**RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR THE "HOMETOWN HEROES BANNERS"**

WHEREAS, permission is required from the Division of Local Government Service Director for approval of Dedication by Rider revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:4-39 provides the Borough of Park Ridge, County of Bergen, State of New Jersey, for receipt of general donations for the Hometown Heroes Banner program; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated by the Borough of Park Ridge donations, are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Park Ridge, Bergen County, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of Division of Local Government Services to accept donations for the Hometown Heroes Banner program and appropriate the same in the dedicated trust fund; and
2. The Mayor and Council of the Borough of Park Ridge hereby authorizes the Borough Clerk to submit two certified copies of this resolution to the Division of Local Government Services for approval.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-232**

**AUTHORIZING CHANGE ORDER No. 1
STEEL SUPPORTS AND DISCONNECT SWITCHES
AT MILL ROAD SUBSTATION
SAS Substations INC.**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Utility Electrical Engineer that the Change Order for the Contract listed below be and is hereby approved; and

WHEREAS, the Utility Electrical Engineer has certified that the Change Order is recommended for the additional purchase of a 1 Leg 4kv 3 Phase Structural Support – Type BS6; and

Change Order #1	\$ 4,860.26
CONTRACTOR:	SAS Substations INC.

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 08-2150-55-2231-001.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-233**

**RESOLUTION APPROVING ADMINISTRATIVE CONSENT ORDER
WITH THE STATE OF NEW JERSEY, DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

WHEREAS, the Borough of Park Ridge owns and operates a public community water system as defined by N.J.A.C. 7:10-1.3; and

WHEREAS, the Park Ridge system is comprised of seventeen (17) active potable wells that supply groundwater to fourteen (14) active points of entry where various forms of treatment are provided at water treatment plants prior to distribution into the Park Ridge potable water distribution system; and

WHEREAS, the New Jersey Department of Environmental Protection ("DEP") adopted rule amendments to the New Jersey SDWA Rules at N.J.A.C. 7:10-5.2 that became effective June 1, 2020, lowering the Maximum Contaminant Level (MCL) of Perfluorooctanoic Acid (PFOA) to 0.014 micrograms per liter; and

WHEREAS, pursuant to N.J.A.C 7:10-5.7(a) and N.J.S.A 58:12A-15 et seq., Park Ridge shall, within one year after receipt of test results demonstrating an MCL exceedance, take any action necessary to bring the water into compliance with the applicable MCL; and

WHEREAS, Park Ridge installed two temporary treatment vessels in the form of a GAC vessel at Well 14 and two GAC vessels at Well 18 and the water currently being delivered by Park Ridge is in compliance with the PFOA MCL; and

WHEREAS, the DEP had mandated permanent PFAS treatment to be installed on three specified wells in Park Ridge exceeding the PFOA MCL by September 29, 2023; and

WHEREAS, Park Ridge has requested an extension from the DEP with respect to the installation of the permanent PFAS treatment; and

WHEREAS, because Park Ridge is currently delivering water that meets the MCL for PFOA, and because Park Ridge has agreed to take other additional actions outlined in an Administrative Consent Order ("ACO") with the DEP, a copy of which is attached hereto as **Exhibit A** and incorporated herein by reference, the DEP has agreed, pursuant to the terms of the ACO to grant the extensions requested by Park Ridge; and

WHEREAS, the Borough of Park Ridge has agreed to be a signatory to the proposed ACO for the purposes of, among other things, ensuring timely compliance with the construction and placing into operation the permanent PFOA treatment required at Well 12, Well 14 and Well 18 on or before November 27, 2026; and

NOW, THEREFOR, BE IT RESOLVED, by the Borough of Park Ridge, in the County of Bergen, State of New Jersey, that the Administrative Consent Order is hereby approved in the form substantially similar to **Exhibit A**, subject to any changes or modifications deemed necessary and appropriate by the Borough of Park Ridge Borough Attorney and/or the Board of Public Utilities Attorney; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute the ACO, substantially in the form attached hereto as **Exhibit A**, subject to any changes or modifications deemed necessary and appropriate by the Borough Attorney and Board of Public Utilities Attorney, and to take such further action(s) as may be necessary to implement the purposes of the ACO.

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

THOMAS GRECO - RECREATION & CULTURAL COMMITTEE

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

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

ABSENT: Councilmember Capilli

NEW BUSINESS: Councilman Hoffman would like to introduce Res. No. 023-234 Establishing Taxpayers for Aircraft Noise Solutions (TANS) as a Park Ridge Borough committee.

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

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

ABSENT: Councilmember Capilli

APPROVAL OF MINUTES

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

Open/Work Session Minutes – June 27, 2023

Open/Work/Public Hearing Minutes – July 11, 2023

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

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

ABSENT: Councilmember Capilli

ABSTAIN: Councilmember Goldsmith

REPORTS OF THE GOVERNING BODY

Councilmember Hoffman: I've had the pleasure this year of meeting most if not all of our local firefighters and I'm really happy today that we could get Jake Farrington to join the crew as well so I wish Jake all the best. with regards to the rec committee, Tommy Greco, I'm glad to have him join the rec committee I look forward to working with him. he's very active in town and he does a lot already so I think he's he can bring a lot to the rec committee. Keeping with the rec committee, we just finished our concert in the park series for the year it was very well attended, everybody had a lot of fun. We had a lemonade stand truck that came, and we had multiple different types of music reggae rock and roll Irish folk, with Park Ridge's own Tommy Mazzarella. Thank you to Liz Falkenstern for all of your work and the recreation committee. We also just finished the summer camp season, so I want to thank James Hegybeli and the assistant Camp directors, the entire Camp staff as well as all the crossing guards and even the police department for their coordination with drop off pickup. It was a really good summer and we got a lot of great feedback very minimal negative feedback. Recently also had the town Employee Appreciation barbecue which I was also happy to attend. I saw most of the council members were there as well I want to just reiterate, thank you to all the borough employees for what you for our town. They're really the glue that makes this engine run and just don't run on glue it's late but thank you. In regards to TANS, I want to thank the council for officially recognizing them as a committee. This I think will really help bring some publicity to the group, I think it'll help with our membership numbers. We'll get more people involved and we'll have an extra avenue now to to broadcast our our message and get more people involved. TANNAC unfortunately doesn't give us a voice in the Pascak Valley so we are creating our own group and we are writing to the FAA to Teterboro airport and Port Authority independently we are also writing to our local elected officials State officials and federal officials with regards to the same issues. We just had the TANNAC quarterly meeting about two Wednesdays ago, I spoke at that meeting and introduced TANS and basically to identify what our message is what we would like to do how our goals are very much in line with what TANNAC is trying to do.

Councilmember Ferguson: I would like to congratulate Jake Farrington on becoming a Volunteer Fire Fighter and he has some big shoes to fill, since his grandfather John Hansen has been on the fire department 62 years. Good luck and stay safe out there. The pool is thriving, there have been no complaints, and everyone is having a good time. Unfortunately, summer is coming to an end soon. A Public Service Announcement with Memorial Field and the Mischief of the lights just know that we're watching.

Councilmember Cozzi: I would like to echo what the last two council persons said and congratulate Jake Farrington on his appointment. His whole family was here tonight and have been part of our community and it's great to see the tradition and volunteerism continued. With regard to the employee barbeque, I went and everyone here went and it was humid but great weather. We had a nice time, they are the oil that makes this engine and government work. We had a great time and with regard to summer it is sad that it is ending, but we had a bunch of great events.

Councilmember Goldsmith: I would also like to congratulate Jake Farrington on his membership. I would also like to welcome Thomas Greco onto the recreation committee. The Board of Health is on a hiatus, so they have not met and I have nothing to report.

Council President Fenwick: There has been no meeting in meeting Finance or Redevelopment committee however I do have some updates for both, but our CFO Connie just reported to us wondrous news that non-tax revenues are booming um which is great for the taxpayers. Also, our new prosecutor Steve Wellinghorse is hard at work in the court, which we appreciate. Also mayor I heard this past week in an email I got that a business called Skin Spirit Medical Spa will be opening at the James which should increase our non-tax revenues even more because our pilot payment is based on occupancy of the James. I also had the pleasure of attending the concert in the park to see Tommy Mozzarella, Parkridge's very own, and his band Sheridan Rutin, the turnout was immense. I have never seen such a large turnout for a concert in the park before it was great to see so many of our residents there. I also attended the town Employee Appreciation barbecue and we had great turnout of our employees there and I want to thank all of our employees again for all the hard work they do for the Borough. I would be remiss if I also didn't congratulate Jake Farrington on joining the fire department. Our emergency service Personnel they're the ones that keep us all safe and it's encouraging to see a new crop of young firefighters joining the force.

Mayor Misciagna: At the risk of repeating everybody, I have to you know wish Jake all the best and safety. I was looking ahead of him and his brother they got so big. I coached both of them in sports for a million years and the thought of them being a firefighters makes me feel old, but I wish them nothing but the best. know that they come from great stock and they have a great history of service to our community as firefighters, so I wish them very well. I worked the employee barbeque and grilled and it was nice. You know we're doing so much work and you sometimes forget to sit back and just break bread with friends and thank to them. I hope they understand that it's just not a free meal it's actually a sign of appreciation from us up here to them

and I hope they got that message because they certainly are appreciated . I would like to welcome Tommy Greco to the recreation committee, he has been active in town and will be a great asset. We have a vibrant downtown happening and businesses coming into the James so it is exciting.

ADJOURN

A motion was made by Council President Fenwick and seconded by Councilman Cozzi to adjourn the Regular Mayor and Council Meeting. Meeting adjourned at 9:08 P.M.