

Approved - October 24, 2023

Municipal Building  
Park Ridge, NJ  
October 10, 2023 - 8:02 P.M.

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

Mayor Misciagna asked Park Ridge Volunteer Firefighter Mark "Cookey" Eisen, to lead everyone in the Pledge of Allegiance to the Flag.

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

**Absent:**

**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.

**Agenda Changes:** Council President Fenwick he would like to have Res. No. 023-298 - Resolution Authorizing Taxi-Limo Owners License - O'Neill added to the consent agenda, this motion was seconded by Councilman Ferguson.

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

### **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 Dean Rehak**

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

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

Mayor Misciagna was joined by the Fire Commissioner, Councilman Ferguson, to administer the Oath of Office to Dean Rehak.

**Mayor Misciagna:** I have been seeing Dean a lot lately, not too long ago he received his Eagle Scout ranking and that it says a lot about the type of person he is. We're very proud of you here in Park Ridge. I always say you know our volunteers are the best and that is what makes our town great. It warms my heart to see this fine young man stepping at a very young age and participating in something as important as firefighting.

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**PARK RIDGE VOLUNTEER FIRE DEPARTMENT  
FIREFIGHTER  
DEAN REHAK**

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**PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

1. **Robert Metzdorf** – Resident spoke about information going around town about the parking situation at the James. I see that the information said that there has been \$150,000 in parking subsidies to rent parking spots. I would like to ask the finance chair, because when I looked around and through the budget, I could not find any payments made to the James. Can you explain?
  - a. Council President Fenwick, finance chair, stated that in the agreement with the James, which is public record, there is a \$75,000 a year parking subsidy that is provided to the James and unfortunately because that matter is currently in contract, negotiations I cannot discuss it any further at this time. The agreement speaks for itself it's a public record. The language of the agreement is what the agreement says, like I said, there are currently negotiations going on with James in relation to that agreement. I would defer to counsel what those negotiations are, but since they are part of discussions in closed we can't discuss them.
  - b. Mr. Metzdorf asked if any money has been paid out to the James for Parking and Mayor Misciagna stated no there has not been.

- c. Council President Fenwick stated it says subsidies it doesn't say that the town paid you know gave a check for \$150,000. The agreement was that there would be \$75,000 a year in exchange for 70 spaces. The 50 spaces which are permanent spaces that the town could theoretically use but unfortunately there's 20 spaces that the town agreed to pay for that are unusable they're shared with the James. There is no guarantee we or the residents can use those at any time. I would have not agreed to this agreement at the time, I understand why, because there was supposed to be a community center built but it failed through and was not built. The agreement is still there.
- d. Mr. Metzdorf asked if there has been any effort made to rent out those spots? Council President Fenwick stated earlier in this year we actually passed a resolution to go out to bid on the parking spaces and then because of discussions that we had in closed session about some other ideas that I just told you, I unfortunately can't talk because it is in active negotiations. That was put aside and we are currently negotiating with the James on that issue.

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**Mayor Misciagna read the following Resolution:**

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

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

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

**WHEREAS**, Mammography can detect breast cancer up to two years before physical symptoms can be seen or felt and research indicates it is the best available method of detection to decrease death rates; and

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

**WHEREAS**, the National Cancer Institute estimates that in the United States, more than 300,000 new cases of breast cancer will be diagnosed this year and over 40,000 people will die from this disease; and

**WHEREAS**, there is enormous progress in our decades-long fight against cancer with discovering new prevention and early-detection measures, exploring medicines and therapies to extend and save lives; and

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and the Council of the Borough of Park Ridge, show our support for those struggling with this terrible disease and remember those who have lost their battle and hereby recognize October as Breast Cancer Awareness Month and encourage all citizens to help promote awareness and prevention methods.

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**CONSENT AGENDA:**

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

**Speaker: None**

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

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 Goldsmith to confirm.

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-281**

**STATE TRAINING FEES Q3 2023**

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

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

**WHEREAS**, \$5,202.00 in State Surcharge Fees has been collected based upon 4,950 cubic feet of new construction and \$2,679,006.00 of construction alterations for the period of July 1, 2023 through September 30, 2023;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount \$5,202.00 to the Treasurer, State of New Jersey.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-282**

**ADDITIONAL FEES – Q3 MARRIAGE AND CIVIL UNION LICENSES**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$275.00 to the Treasurer, State of New Jersey for the quarter ending 9/30/2023.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-283**

**RELEASE OF ZONING ESCROW  
84 N. FIFTH STREET**

**WHEREAS**, Michael Row, at 84 N. Fifth Street, known as Block 1001, Lot 22 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 \$500.00 in Escrow Sub Account No. 16-2000-20-2307 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 \$500.00 in Escrow Sub Account No. 16-2000-20-2307 to Michael Row, 84 N. Fifth Street, Park Ridge, NJ 07656 and close this escrow account and the refund to be mailed to the attention of Michael Row with the mailing address of 84 N. Fifth Street, Park Ridge, NJ 07656.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-284**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF  
VOLUNTEER FIRE DEPARTMENT MEMBER  
DEAN REHAK**

**WHEREAS**, Fire Chief Mark Durst has approved an application prepared by Dean Rehak, located at 10 N. Fifth Street, 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 Dean Rehak as a member in the Park Ridge Volunteer Fire Department

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-285**

**AUTHORIZE VETERAN'S TAX DEDUCTION**

**WHEREAS**, the following residents were granted \$250.00 Veterans Deductions for 2023;

**WHEREAS**, the adjustment of said deduction shall be credited in the fourth quarter 2023 taxes.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Tax Collector is hereby authorized and directed to adjust the 4<sup>th</sup> quarter billed amount:

B 1602/L 16	Flora Casale – 9 Sulak Lane	-\$250.00
B 1104/L14	John Reynolds – 80 Fairview Avenue	-\$250.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-286**

**GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled

“Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE BE IT RESOLVED**, That the Mayor and Council of the Borough of Park Ridge, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-287**

**RESOLUTION PROCLAIMING THE MONTH OF OCTOBER AS  
“BREAST CANCER AWARENESS MONTH”**

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

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

**WHEREAS**, Mammography can detect breast cancer up to two years before physical symptoms can be seen or felt and research indicates it is the best available method of detection to decrease death rates; and



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

**WHEREAS**, the National Cancer Institute estimates that in the United States, more than 300,000 new cases of breast cancer will be diagnosed this year and over 40,000 people will die from this disease; and

**WHEREAS**, there is enormous progress in our decades-long fight against cancer with discovering new prevention and early-detection measures, exploring medicines and therapies to extend and save lives; and

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and the Council of the Borough of Park Ridge, show our support for those struggling with this terrible disease and remember those who have lost their battle and hereby recognize October as Breast Cancer Awareness Month and encourage all citizens to help promote awareness and prevention methods.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-288**

**AUTHORIZE PART TIME / CASUAL LABOR  
ROAD DEPARTMENT**

**WHEREAS**, the Road Department is in need of Casual Labor employees during the Leaf Season beginning October 16, 2023 concluding December 31, 2023; and

**WHEREAS**, the Director of Operations has recommended that Dean Rehak be hired as a new casual laborer, at the rate of pay of \$15.00/hr; and

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that Dean Rehak is hired as casual laborer during leaf season, concluding December 31, 2023.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-289**

**RESOLUTION APPROVING THE HIRE OF ANTHONY MAIOLO WITH THE  
BOROUGH OF PARK RIDGE ROAD DEPARTMENT**

**WHEREAS**, the Borough of Park Ridge has recognized the need to hire a Laborer with the Borough of Park Ridge Road Department; and

**WHEREAS**, upon the recommendation of the Board of Utilities, the Borough of Park Ridge has determined that Anthony Maiolo possesses the necessary skills, holds a valid

Commercial Drivers Licenses endorsement (CDL) and has such experience to hold the position with a starting salary of \$52,000.00 with the start date on or about October 25, 2023; and

**WHEREAS**, Anthony Maiolo's employment is subject to the salary guide and terms contained within the collective bargaining agreement in effect between the Borough and the United Public Service Employee Union (UPSEU); and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to hire Anthony Maiolo as a Laborer with the Borough of Park Ridge Road Department according to laws/policies/requirements of the Borough of Park Ridge, the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-290**

**RESOLUTION AUTHORIZING PAYMENT  
FOR NEW FOUNDATION AT MILL ROAD SUBSTATION  
SOLGEN INC.**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on June 27, 2023 adopted Resolution No. 023 -180 awarding a bid to Solgen Inc of Saddle River, N.J for the foundation work at Mill Road Substation in the amount of \$165,910.00; and

**WHEREAS**, the Director of Operations has reviewed the payment applications, by way of invoice and recommends payment; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Director of Operations that the payment for the Contract listed above be and is hereby authorized.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-291**

**RESOLUTION AUTHORIZING CANCELLATION OF  
OUTSTANDING CHECKS**

**WHEREAS**, there are checks dated prior to December 31, 2022 which remain outstanding on Borough bank reconciliations; and

**WHEREAS**, these checks have been investigated; and

**WHEREAS**, the Chief Financial Officer has recommended cancellation of the outstanding checks listed below:

<b>CURRENT FUND OUTSTANDING CHECKS</b>		
<u>CHECK</u>		
<u>#</u>	<u>AMOUNT</u>	<u>DATE</u>
151402	337.31	01/25/22
151938	95.00	06/14/22
151957	63.20	06/22/22
152255	1,028.97	09/13/22
152344	8,838.75	10/11/22
152406	18.75	10/25/22
152435	16.18	10/25/22
<b>TOTAL</b>	<b>10,398.16</b>	

<b>POOL FUND OUTSTANDING CHECK</b>		
<u>CHECK #</u>	<u>AMOUNT</u>	<u>DATE</u>
140915	32.00	07/13/22
<b>TOTAL</b>	<b>32.00</b>	

<b>GOLDEN AGE OUTSTANDING CHECK</b>		
<u>CHECK #</u>	<u>AMOUNT</u>	<u>DATE</u>
1322	19.98	11/15/22
<b>TOTAL</b>	<b>19.98</b>	

**NOW, THEREFORE**, it be resolved, that the Mayor and Council authorize and confirm that the enclosed checks are hereby considered voided.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-292**

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

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

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

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

Christine Lebert 60-B Hawthorne Avenue Park Ridge, NJ 07656	732-0	\$ 4.97	
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John Maresca 364 Chestnut Ridge Road, Apt. 118 Woodcliff Lake, NJ 07677	1875-0		\$138.24
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Debbie Divenuta 34364 Beaufort Court Millsboro, DE 19966	6675-0	\$145.64	
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Mark Einstein 25 Park Lane South, Apt 4009 Jersey City, NJ 07310	5161-0		\$147.63
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Melissa Costa 38 North Maple Avenue, 2 <sup>nd</sup> Floor Park Ridge, NJ 07656	2026-1	\$113.79	
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Leonard Lipsky 1 Scheffler Drive Saddle River, NJ 07458	3708-0		\$108.68
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Patricia Carty 1 Pincrest Court, #202 Hardyston Twsp, NJ 07419	6549-0	\$113.67	
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Valley Physicians Services Inc. 140 East Ridgewood Avenue,	6009-0	\$750.00	
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Suite 201 North  
Paramus, NJ 07652

Paul Strub 498 Old Gamilla Road Hermitage Spring, TN 37150	3998-1	\$147.93
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Caraballo Agency 22 Woodland Road Montvale, NJ 07645	420-0	\$710.77	\$231.68
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Thomas Wakeling 170 Monmouth Street, Apt 360 Red Bank, NJ 07701	727-0	\$ 93.51
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Louis Colon 14-8 Sulak Lane Park Ridge, NJ 07656	2185-0	\$150.00
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Anthony Frugis 16 Crestwood News Allendale, NJ 07401	6509-0	\$183.29
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Timothy Berger 18 Windsor Drive Park Ridge, NJ 07656	3090-0	\$ 87.41	\$179.86
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Brandon Mallis 299 Faller Drive, Apt. B New Milford, NJ 07646	1787-0	\$ 5.98
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Heather Bloch 532 Portside Drive Edgewater, NJ 07020	6590-0	\$ 18.01
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Max Zitomer                      6605-0                      \$118.30  
70 Ann Terrace  
Park Ridge, NJ 07656

Sergia Felix                      6601-0                      \$143.65  
87 Madison Street, Apt 424  
Park Ridge, NJ 07656

Sheila Rhodes                      6680-0                      \$ 55.98  
99 Roland Street, Apt A  
Park Ridge, NJ 07656

Bryan/Katherine Auld                      6521-0                      \$ 23.01  
106 Oak Avenue  
Park Ridge, NJ 07656

Alberto Alonso                      2992-0                      \$ 93.90  
10 Storms Avenue, 1<sup>st</sup> Floor  
Park Ridge, NJ 07656

Katelyn Del Valle                      6528-0                      \$200.00  
87 Madison Street, Apt 403  
Park Ridge, NJ 07656

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-293**

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION  
NJS 40A:4-87  
CHAPTER 159 – STORMWATER ASSISTANCE GRANT**

**WHEREAS**, NJS 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 Water Resources Planning Management – Stormwater Assistance Grant”, which is now available as revenue from State of New Jersey, Department of Environment Protection; and

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

**BE IT FURTHER RESOLVED**, that the above is the result of funds from State of New Jersey, Division of Environmental Protection, Water Resources Planning Management – Stormwater Assistance Grant” in the amount of up to \$15,000.00.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-294**

**RESOLUTION APPROVING THE PROMOTION OF  
STEVEN DEVINCENT TO ROAD REPAIRER 1**

**WHEREAS**, the Borough of Park Ridge hired Steven DeVincent as a Laborer with the Borough of Park Ridge Road Department by way of Res. No. 020-048 on January 28, 2020; and

**WHEREAS**, Mr. DeVincent has demonstrated proficiency as a Road Repairer, upgraded to a CDL Class B and has at least 3 years with the Borough as a Laborer; and

**WHEREAS**, in accordance with the United Public Service Employee Union (UPSEU) it is the recommendation of the Road Department Supervisor and the Director of Operations that Steven DeVincent be promoted to the position to Road Repairer 1 with a base salary of \$60,500.00 for 2023 effective October 10, 2023 and an annual salary of \$62,013.00 for 2024, based on the UPSEU collective bargaining agreement; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary for the promotion of Steven DeVincent to a Road Repairer with the Borough of Park Ridge Road Department according to laws/policies/requirements of the Borough of Park Ridge, the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-295**

**ADOPTION OF CORRECTIVE ACTION PLAN FOR ANNUAL AUDIT**

**WHEREAS**, the Annual Report of Audit for the year 2022 was filed with the Municipal Clerk pursuant to N.J.S.A. 40A:5 on September 28, 2023; and

**WHEREAS**, the Governing Body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Recommendations," have signed the group affidavit form, and adopted the resolution of certification; and

**WHEREAS**, the CFO has filed the attached Corrective Action Plan pursuant to N.J.S.A. 40A: 5; and

**WHEREAS**, N.J.S.A. 40A:5 requires the Governing Body to adopt by resolution the Corrective Action Plan within 60 days of receipt of audit;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Corrective Action Plan is hereby approved.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-296**

**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 \$3,596,355.51 (bill list dated October 6, 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: 09/27/23 10/10/23

Printed: 10/06/23 11:32:49 AM

FOR MEETING OF OCT. 10, 2023

Total for	01 CURRENT FUND	3,483,498.84
Total for	03 OTHER TRUST	3,433.62
Total for	04 GENERAL CAPITAL	73,828.73
Total for	09 POOL OPERATING	851.00
Total for	14 Payroll Agency	31,307.54
Total for	15 ANIMAL CONTROL	2.40
Total for	16 ESCROW	885.00
Total for	17 LARGE ESCROW	1,495.00
Total for	21 COAH AFFORDABLE HOUSING	365.47
Total for	27 RECREATION TRUST	687.91
Total Bill List (see lists attached):		3,596,355.51

Check List  
BOROUGH OF PARK RIDGE  
FOR MEETING OF OCT. 10, 2023

Printed: 10/06/23 11:35:25 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
BORO OF PARK	232491	3,485.91	09292023 P/R	0
Total for: A/E S/W		REGULAR S/W (F/T)	3,485.91	
BORO OF PARK	232491	10,800.00	09292023 P/R	0
Total for: M&C S/W		REGULAR S/W (P/T)	10,800.00	
BT SPECIALTIES/CROWN	232553	225.00	INV #BT489/ LAMINATION OF ARTICLE	153812
Total for: M&C O/E		Printing and	225.00	
BORO OF PARK	232491	8,028.00	09292023 P/R	0
Total for: MUNICIPAL CLERK'S OFFICE S/W		Full-Time	8,028.00	
QUENCH USA INC	232171	0.00	INV# 6360171 4TH QTR WATER COOLER	153831
QUENCH USA INC	232171	66.00	INV# 6360171 4TH QTR WATER COOLER	153831
QUENCH USA INC	232475	135.00	INV# 6324247 FILTER CHANGE- WORK	153831
STAPLES ADVANTAGE	232278	0.00	INV# 3547157669 WALL CALENDAR &	153834
STAPLES ADVANTAGE	232278	49.59	INV# 3547157669 WALL CALENDAR &	153834
STAPLES ADVANTAGE	232334	35.75	INV# 35476156278 AA BATTERIES;	153834
STAPLES ADVANTAGE	232361	94.06	INV# 3547615630 OFFICE SUPPLIES	153834
WESLEY/SICOMAC DAIRY	231420	29.88	MILK DELIVERIES BORO HALL- SEP	153843
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	410.28	
BERGEN COUNTY MUNICIPAL	232548	100.00	CLERKS MEETING OCT 19 MAGGIE &	153809
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and	100.00	
LORI WOODS	232554	50.00	FY 2024/ MCANJ MEMBERSHIP	153822
Total for: MUNICIPAL CLERK'S OFFICE		Dues and	50.00	
BORO OF PARK	232491	5,925.09	09292023 P/R	0
Total for: FINANCE DEPARTMENT S/W		Full-Time	5,925.09	
ACTION DATA SERVICES, INC	232448	421.04	INV# 84414 PERIOD END 9/15 REG	153804
Total for: FINANCE DEPARTMENT O/E		Payroll	421.04	
W.B. MASON CO., INC.	232309	11.84	INV# 241093331 AVERY 5195 LABELS	153842
Total for: FINANCE DEPARTMENT O/E		Office Supplies	11.84	
BORO OF PARK	232491	2,134.67	09292023 P/R	0
Total for: TAX COLLECTION S/W		Full-Time	2,134.67	
BORO OF PARK	232491	1,020.00	09292023 P/R	0
Total for: TAX ASSESSMENT S/W		REGULAR S/W	1,020.00	
CHASAN LAMPARELLO MALLON	232498	2,297.60	INV# 226611 AUG TAX APPEAL SVC	153814
Total for: LEGAL O/E		Tax Appeals	2,297.60	
REYNOLDS LAW GROUP, LLC	232523	3,440.00	INV# 10870 COAH LIT - SEP	153833
Total for: LEGAL O/E		Legal Litigation	3,440.00	
JOHN L SCHETTINO LLC	230806	5,000.00	INV# 29471 MONTHLY RETAINER - OCT	153819
Total for: LEGAL O/E		Borough Attorney -	5,000.00	
NEGLIA ENGINEERING ASSOC.	231422	1,875.00	INV# 2303415 MO RETAINER - AUG	153823
Total for: ENGINEERING O/E		Engineering	1,875.00	
BORO OF PARK	232491	510.00	09292023 P/R	0
Total for: PKRG S/W		Part-Time	510.00	
BORO OF PARK	232491	1,324.50	09292023 P/R	0
Total for: PLANNING BOARD S/W		Part-Time	1,324.50	

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BORO OF PARK	232491	1,053.08	09292023 P/R	0
Total for: ZONING BOARD OF ADJUSTMENT S/W Part-Time		1,053.08		
BORO OF PARK	232491	470.07	09292023 P/R	0
Total for: HOUSING/PROPERTY MAINTENANCE S Part-Time		470.07		
BORO OF PARK	232491	3,566.51	09292023 P/R	0
Total for: CONSTRUCTION CODE - S/W Full Time		3,566.51		
BORO OF PARK	232491	582.43	09292023 P/R	0
BORO OF PARK	232491	6,068.04	09292023 P/R	0
Total for: CONSTRUCTION CODE - S/W Part-Time		6,650.47		
KAY PRINTING & ENVELOPE	232405	618.00	JOB# 490204 BUILDING CODE FORMS	153820
Total for: CONSTRUCTION CODE - O/E Printing and		618.00		
BERGEN MUNICIPAL EMP	232497	105,505.76	BMED 10/2023	153798
Total for: GROUP HEALTH INSURANCE Medical and		105,505.76		
BORO OF PARK	232491	612.75	09292023 P/R	0
BORO OF PARK	232491	5,931.75	09292023 P/R	0
Total for: EMPLOYEE GROUP HEALTH WAIVER Health Benefit		6,544.50		
BORO OF PARK	232491	462.76	09292023 P/R	0
BORO OF PARK	232491	128,104.59	09292023 P/R	0
Total for: POLICE DEPT S/W Regular S&W		128,567.35		
BORO OF PARK	232491	6,089.90	09292023 P/R	0
Total for: POLICE DEPT S/W Part-Time /		6,089.90		
BORO OF PARK	232491	4,227.93	09292023 P/R	0
Total for: POLICE DEPT S/W Overtime		4,227.93		
BORO OF PARK	232491	1,671.09	09292023 P/R	0
BORO OF PARK	232491	9,182.17	09292023 P/R	0
Total for: POLICE DEPT S/W Outside Services		10,853.26		
BORO OF PARK	232491	3,185.79	09292023 P/R	0
Total for: POLICE DEPT S/W Clerical		3,185.79		
BERGEN BROOKSIDE TOWING	232466	143.00	INV# P-343626 TOW FOR 331	153808
Total for: POLICE DEPT O/E Maintenance of		143.00		
NJSACOP	232469	1,400.00	INV# 16263 CLASS FOR G.	153827
Total for: POLICE DEPT O/E Education and		1,400.00		
LIFESAVERS, INC.	232459	134.25	INV# 249994 3 ADULT DEFIB PADS	153821
Total for: POLICE DEPT O/E Fire and Other		134.25		
AMAZON CAPITAL SERVICES,	232387	50.40	INV# 1LPH-DPTV-CDMP CHOCK FULL O	153805
Total for: POLICE DEPT O/E Other Equipment		50.40		
CABLEVISIO/OPTIMUM	231372	116.72	AC 07870-432515-01-5 STATIC IP	153797
Total for: POLICE DEPT O/E Service Agreements		116.72		
A B PRODUCTIONS, LLC	232461	400.00	INV# 136 PHOTO BOOTH FOR BACK TO	153803
AMAZON CAPITAL SERVICES,	232429	0.00	INV# 17XT-7K37-L9LN GO PRO PLUS	153805
AMAZON CAPITAL SERVICES,	232429	622.86	INV# 17XT-7K37-L9LN GO PRO PLUS	153805
Total for: POLICE DEPT O/E Community Policing		1,022.86		
RAVE WIRELESS INC	231980	2,535.00	INV# 55070 3RD YR/5YR LICENSE	153802
Total for: EMERGENCY MANGEMENT O/E Emergency		2,535.00		
NEW JERSEY FIRE EQUIPMENT	231864	1,755.00	INV# 2021264 ANNUAL SCBA FLOW	153825
VERIZON WIRELESS	232388	110.96	INV# 9942112390 August 2023 bill	153841
Total for: FIRE DEPARTMENT O/E Other Contractual		1,865.96		
P&A AUTO PARTS, INC.	230120	0.00	DPW MO INVOICES - SEP	0
Total for: FIRE DEPARTMENT O/E FD Vehicle Repair		0.00		
P S E & G	232500	0.00	M00P26 MO INVOICES - JUL & AUG 31	153801

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P S E & G	232500	10.10	MOOP26 MO INVOICES - JUL & AUG 31	153801
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	10.10	
AT&T	231958	45.87	201-391-6900 MO BILLING SEP 16	153807
VERIZON	232506	108.31	201-391-2100 SEP 21	153839
VERIZON	232508	119.00	AC 156-513-744-0001-12 SEP 21	153839
VERIZON	232544	0.00	201 M55-4905 880 SEP 25	153839
VERIZON	232544	1,970.49	201 M55-4905 880 SEP 25	153839
VERIZON	232545	119.00	AC 756-555-960-0001-97 SEP 24 INV	153840
Total for: Tri-Borough Safety Corps O/E		Telephones	2,362.67	
NORTHWEST BERGEN CENTRAL	232543	0.00	INV# 2023-PRQ4PH 4TH QTR PHONE	153828
NORTHWEST BERGEN CENTRAL	232543	350.00	INV# 2023-PRQ4PH 4TH QTR PHONE	153828
Total for: Tri-Borough Safety Corps O/E		Service Agreements	350.00	
NORTHWEST BERGEN CENTRAL	231199	52,667.75	INV# 2023-PR 4TH QTR 911 &	153828
Total for: Tri-Borough Safety Corps O/E		TBS Dispatcher	52,667.75	
BORO OF PARK	232491	8,229.17	09292023 P/R	0
Total for: FIRE PREVENTION S/W		Part-Time	8,229.17	
BORO OF PARK	232491	26,542.68	09292023 P/R	0
Total for: STREETS & ROADS DEPARTMENT S/W		Full-Time	26,542.68	
BORO OF PARK	232491	194.84	09292023 P/R	0
Total for: STREETS & ROADS DEPARTMENT S/W		Part-Time	194.84	
BORO OF PARK	232491	1,772.22	09292023 P/R	0
Total for: STREETS & ROADS DEPARTMENT S/W		Overtime	1,772.22	
BORO OF PARK	232491	805.76	09292023 P/R	0
Total for: STREETS & ROADS DEPARTMENT S/W		Compactor Overtime	805.76	
BORO OF PARK	232491	900.00	09292023 P/R	0
Total for: STREETS & ROADS DEPARTMENT S/W		Standby	900.00	
WESLEY/SICOMAC DAIRY	231437	0.00	MO DAIRY DELIVERIES - SEP - ROAD	153843
WESLEY/SICOMAC DAIRY	231437	15.48	MO DAIRY DELIVERIES - SEP - ROAD	153843
Total for: STREETS & ROADS DEPARTMENT O/E		Food	15.48	
OBERG & LINDQUIST CORP.	231578	585.00	INV# 297787 FRIGIDAIRE REFRIG -	153829
P&A AUTO PARTS, INC.	230120	36.68	DPW MO INVOICES - SEP	153830
REDICARE LLC	230123	106.40	INV# RED1106413 FIRST AID STD PKG	153832
STATE LINE FIRE & SAFETY,	230128	105.00	INV# 136677 2 CYCLE FUEL	153835
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	833.08	
AMERICAN WEAR, INC.	232062	683.75	UNIFORM CLEANING - AUG DPW	153806
AMERICAN WEAR, INC.	232062	508.15	UNIFORM CLEANING - SEP - DPW	153806
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	1,191.90	
HIGHWAY TRAFFIC SUPPLY	230113	45.16	INV# 64678 24X24 CUSTOM ORANGE	153816
Total for: STREETS & ROADS DEPARTMENT O/E		Signs	45.16	
BRAEN STONE INDUSTRIES,	230072	423.44	INV# 175998 FABC ASPHALT TIX	153811
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	423.44	
BOROUGH OF PARK RIDGE	232496	603.32	INV# 23-043 PD OUTSIDE DUTY -	153810
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming	603.32	
P&A AUTO PARTS, INC.	230120	0.00	DPW MO INVOICES - SEP	0
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	0.00	
NEW JERSEY SHADE TREE	232271	320.00	INV# 65 98th ANNUAL CONF - 2	153826
Total for: SHADE TREE O/E		Supplies	320.00	
INTERSTATE WASTE SVC, INC	232532	0.00	TRASH COLLECTION - OCT	153817
INTERSTATE WASTE SVC, INC	232532	63,883.41	TRASH COLLECTION - OCT	153817
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract	63,883.41	

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BRAEN STONE INDUSTRIES,	230072	0.00	INV# 175998 FABC ASPHALT TIX	0
Total for: RECYCLING O/E		Concrete and	0.00	
BORO OF PARK	232491	3,770.86	09292023 P/R	0
Total for: BLDGS/GROUNDS S/W		Full-Time	3,770.86	
AMERICAN WEAR, INC.	232062	129.25	UNIFORM CLEANING - AUG DPW	153806
AMERICAN WEAR, INC.	232062	103.40	UNIFORM CLEANING - SEP - DPW	153806
Total for: BLDGS/GROUNDS O/E		Laundry Services	232.65	
TRUGREEN L P	230782	91.69	INV# 183503601 BORO HALL - LAWN	153838
TRUGREEN L P	230783	0.00	INV# 183542283 COLONY/BROOK RD	153838
TRUGREEN L P	230783	193.73	INV# 183542283 COLONY/BROOK RD	153838
TRUGREEN L P	230785	348.89	INV# 183547377 SULAK LANE/FIELD	153838
Total for: BLDGS/GROUNDS O/E		Miscellaneous	634.31	
BORO OF PARK	232491	3,125.00	09292023 P/R	0
Total for: VEHICLE MAINTANENCE S/W		Full-Time	3,125.00	
AMERICAN WEAR, INC.	232062	126.75	UNIFORM CLEANING - AUG DPW	153806
AMERICAN WEAR, INC.	232062	0.00	UNIFORM CLEANING - SEP - DPW	153806
AMERICAN WEAR, INC.	232062	101.40	UNIFORM CLEANING - SEP - DPW	153806
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	228.15	
GOODYEAR AUTO SERVICE	230110	0.00	INV# 29285 4 EAGLE ENF TIRES	0
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	0.00	
GOODYEAR AUTO SERVICE	230110	580.84	INV# 29285 4 EAGLE ENF TIRES	153815
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	580.84	
C. AND C. TIRE, INC.	230101	292.75	INV# 107369 ROAD SVC & FLAT	153813
GOODYEAR AUTO SERVICE	230110	0.00	INV# 29285 4 EAGLE ENF TIRES	0
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	292.75	
P&A AUTO PARTS, INC.	230120	0.00	DPW MO INVOICES - SEP	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	0.00	
JESCO, INC.	232306	10.04	INV# G86264 ELBOW FIT FOR NEW	153818
P&A AUTO PARTS, INC.	230120	186.94	DPW MO INVOICES - SEP	153830
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	196.98	
P&A AUTO PARTS, INC.	230120	0.00	DPW MO INVOICES - SEP	153830
P&A AUTO PARTS, INC.	230120	67.08	DPW MO INVOICES - SEP	153830
Total for: VEHICLE MAINTANENCE O/E		Replacement	67.08	
BORO OF PARK	232491	649.84	09292023 P/R	0
Total for: BD OF HEALTH S/W		Part-Time	649.84	
BORO OF PARK	232491	453.17	09292023 P/R	0
Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T)			453.17	
BORO OF PARK	232491	1,541.67	09292023 P/R	0
Total for: RECREATION DEPARTMENT S/W		Part-Time	1,541.67	
BORO OF PARK	232491	672.00	09292023 P/R	0
Total for: SENIOR CITIZENS S/W		Part-Time	672.00	
BORO OF PARK	232491	9,824.17	09292023 P/R	0
Total for: LIBRARY S/W		Full-Time	9,824.17	
BORO OF PARK	232491	2,520.53	09292023 P/R	0
Total for: LIBRARY S/W		Part-Time	2,520.53	
BORO OF PARK	232491	926.58	09292023 P/R	0
Total for: LIBRARY O/E		Social Security	926.58	
BERGEN MUNICIPAL EMP	232497	0.00	BMED 10/2023	153798
BERGEN MUNICIPAL EMP	232497	6,736.76	BMED 10/2023	153798
Total for: LIBRARY O/E		Health and	6,736.76	

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BORO OF PARK	232491	56.09	09292023 P/R	0
Total for: LIBRARY O/E		DCRP	56.09	
PARK RIDGE PUBLIC LIBRARY	232526	176,523.25	3RD QTR LEVY PAYMENT	153800
Total for: LIBRARY O/E		CASH SUPPORT	176,523.25	
NEW HORIZON	231754	473.82	INV# 2372871 AC 002777 OCT	153824
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	473.82	
P S E & G	232500	498.69	M00P26 MO INVOICES - JUL & AUG 31	153801
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	498.69	
INTERSTATE WASTE SVC, INC	232530	4,172.22	INV# 9272179 SEP TIPPING FEES	153817
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,172.22	
BORO OF PARK	232491	9,983.64	09292023 P/R	0
Total for: SOCIAL SECURITY		SOCIAL SECURITY	9,983.64	
BORO OF PARK	232491	481.28	09292023 P/R	0
Total for: DCRP EXPENSE		DCRP EXPENSE	481.28	
BORO OF PARK	232491	690.79	09292023 P/R	0
BORO OF PARK	232491	9,030.00	09292023 P/R	0
Total for: BOE SLEO S/W		BOE SHARED SERVICE	9,720.79	
PARK RIDGE BOARD OF	232527	2,750,848.00	OCTOBER 23 SCHOOL LEVY PAYMENT	153799
Total for:			2,750,848.00	
TREASURER, STATE OF NJ	232562	5,202.00	Q3 STATE TRAINING FEE	153836
Total for:			5,202.00	
TREASURER, STATE OF NEW	232568	275.00	RESO# 023-282 Q3 MARRIAGE	153837
Total for:			275.00	
Total Fund: CURRENT FUND		3,483,498.84		

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<b>03 OTHER TRUST</b>				
AMAZON CAPITAL SERVICES,	232360	0.00	INV# 1KJW-P7RH-4NJK BASKETS; BALL	1317
AMAZON CAPITAL SERVICES,	232360	69.76	INV# 1KJW-P7RH-4NJK BASKETS; BALL	1317
AMAZON CAPITAL SERVICES,	232452	26.99	INV# 16D9-MYC1-1DK4 LARGE GIFT	1317
CREATIVE PRODUCT	232301	380.53	INV# 154259; 154492 DARE SUPPLIES	1319
KYLE DUTCHER	232499	1,577.66	REIMBURSE DARE GOLF OUTING	1320
PARK APPAREL & AWARDS	232406	95.70	INV# BT484 GOLF OUTING 4" GOLF	1322
Total for: DARE DONATIONS		2,150.64		
MARC'S DELI	231977	309.00	INV# 0070 JUNIOR POL ACADEMY	1321
Total for: Junior Police Academy		309.00		
BOROUGH OF ALPINE	232534	973.98	INV#23-175	1318
Total for: GREEN MEADOWS LANDSCAPING		GREEN MEADOWS		973.98
Total Fund: OTHER TRUST		3,433.62		



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<b>04 GENERAL CAPITAL</b>				
CUMMINS INC	220670	49,160.22	INV #S1-43121; BORO GENERATOR	0
Total for: Var. Impr. to public buildings		49,160.22		
MOTOROLA SOLUTIONS	230519	3,449.75	INV #8281709118; RADIO FOR RESCUE	14223
Total for: Acquisition of Rescue Fire Tru New Rescue Fire		3,449.75		
DEERE & COMPANY	231878	15,679.89	PURCHASE NEW ZERO TURN MOWER	14220
Total for: 2023 MULTI-PURPOSE		ROAD PROGRAM	15,679.89	
GOOSETOWN COMMUNICATIONS,	232269	541.94	INV# 157916; SUPPLY & INSTALLING	14222
Total for: 2023 MULTI-PURPOSE CAP		DPW, PD, F.D.	541.94	
DELL INC	232311	4,121.93	Qte:1003098522876.1 TO ADD 1	14221
Total for: 2023 MULTI -PURPOSE			4,121.93	
DASCOM SOLUTIONS GROUP,	232401	875.00	EST#7601 & #7602 RUNNNG CABLES	14219
Total for: 2023 MULTI-PURPOSE		TECH	875.00	
Total Fund: CAPITAL FUND			73,828.73	

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09 POOL OPERATING				
RAINFLOW SPRINKLER	232163	255.00	INV# 22125 REPAIR SPRINK HEADS	141057
Total for: OTHER EXPENSES			Equipment	255.00
FORCE TERMITE & PEST	232450	596.00	INV# 189612 4 MONTHS PEST CONTROL	141056
Total for: OTHER EXPENSES			Building & Ground	596.00
Total Fund: POOL OPERATING		851.00		

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14 Payroll Agency				
BERGEN MUNICIPAL EMP	232497	31,307.54	BMED 10/2023	100030
Total for: Employee Health - Premium Cont			31,307.54	
Total Fund: Payroll Agency		31,307.54		

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15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	232539	2.40 MO DOG LICENSE FEES - SEP		140186
Total for: Due to State - State Fees			2.40	
Total Fund: ANIMAL CONTROL		2.40		

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16 ESCROW				
NEGLIA ENGINEERING ASSOC.	232529	885.00	INV# 2303417 61 GLENDALE	3672
Total for: YORKSHIRE BUILD - 61 GLENDALE CCO, 1310/4 (61		885.00		
Total Fund: ESCROW		885.00		

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<b>17 LARGE ESCROW</b>				
NEGLIA ENGINEERING ASSOC.	232540	760.00	INV# 2303418 1 SONY DR	78
Total for: LANDMARK AR PARK RIDGE, LLC		PLANNING, 301/1	760.00	
O'TOOLE SCRIVO, LLC	232109	735.00	INV #126461; JULY 2023 SERVICES	0
Total for: LANDMARK AR PARK RIDGE, LLC		E/W, ONE SONY	735.00	
Total Fund: LARGE ESCROW		1,495.00		

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21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	232378	365.47	INV# 1185 SEP MONITOR + POST TO	140131
Total for: COAH RESERVE			365.47	
Total Fund: COAH AFFORDABLE HOUSING		365.47		

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<b>27 RECREATION TRUST</b>				
AMAZON CAPITAL SERVICES,	232437	110.41	INV# 1J7R-WGHQ-YYPJ OKTOBERFEST	1295
IVONNE RAMIREZ	232251	375.00	FACE PAINTING & BALLOONS -	1294
MICHAEL RAIA	232533	202.50	REIMBURSE PRETZELS FOR	1296
Total for: Donations		Donations	687.91	
Total Fund: RECREATION TRUST		687.91		

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**Total Bill List: 3,596,355.51**



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-297**

**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 \$405,097.34 (incorporated in bill list dated October 4, 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  
2023-046**

**PAYMENT OF BILLS – UTILITY**

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

Water Operating -	\$ 88,143.94
Water Capital-	\$138,631.00
Electric Operating-	\$ 63,014.32
Electric Capital –	\$ 2,099.29
Purchase of Current Wires -	\$113,208.79
Utility Trust –	\$

The total sum being \$405,097.34 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
<b>05 WATER OPERATING</b>					
232224	08/28/23		0 A P CERTIFIED TESTING LLC	SE-2500 PIPE FREEZING	4,250.00
232444	09/22/23		0 ALDAN PRESS	INV# 23-7788 - #9 AND #10	785.00
232482	09/27/23		0 AMERICAN WEAR, INC.	JULY UNIFORM MAINTENANCE	472.00
232484	09/27/23		0 AMERICAN WEAR, INC.	AUGUST UNIFORM MAINTENANCE	590.00
					<u>1,062.00</u>
232223	08/28/23		0 AQUA SMART, INC.	Sea Quest 2400 Lbs	11,020.85
232287	09/08/23		0 AQUA SMART, INC.	INV# 22192161 - SEAQUEST	1,683.22
					<u>12,704.07</u>
232497	09/29/23	146308	BERGEN MUNICIPAL EMP	BMED 10/2023	14,548.53
232299	09/08/23		0 BOROUGH OF PARK RIDGE	E/W FUEL - JULY	2,257.94
232502	09/28/23		0 BOROUGH OF PARK RIDGE	INV# 23-049 - DAN BOYLE	257.09
232522	10/02/23		0 BOROUGH OF PARK RIDGE	E/W FUEL - AUGUST	1,838.33
					<u>4,353.36</u>
232254	09/01/23		0 BOROUGH OF WOODCLIFF LAKE	INV# 2023-099 - POLICE DUTY	361.15
231308	05/25/23		0 CHATHAM IRRIGATION	INVOICE # 70189 - REPAIRS	245.00
232352	09/13/23	146304	GREAT AMERICA FINANCIAL	INV #34823545 SEP STD	252.66
232397	09/18/23		0 H2M ARCHTIECTS + ENGINEERS	INV# 251339 - 2023	17,255.50
232509	09/29/23		0 IWORQ SYSTEMS INC	INVOICE # 201492 - SERVICE	877.38
232476	09/27/23		0 MGL PRINTING SOLUTIONS	INV# 200217 - NOTICE SHEETS	570.50
232359	09/13/23		0 MIRACLE CHEMICAL CO.	INVOICE# 55891 - 15% SODIUM	599.00
232445	09/22/23		0 MIRACLE CHEMICAL CO.	INV# 55949 - 15% SODIUM	520.40
232477	09/27/23		0 MIRACLE CHEMICAL CO.	INVOICE# 56010 - 15% SODIUM	399.88
232479	09/27/23		0 MIRACLE CHEMICAL CO.	INV# 54911 - 15% SODIUM	646.16
					<u>2,165.44</u>
232442	09/22/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION# B165205 - LED	15.29
232443	09/22/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION# B165204 /	1,324.62
					<u>1,339.91</u>
232426	09/21/23	146305	NORTH JERSEY MEDIA GROUP	INV# 5854744 AC 396495 AUG	102.08
232117	08/15/23		0 O'TOOLE SCRIVO, LLC	INVOICE# 126463 - GREEN	507.50
232440	09/22/23		0 O'TOOLE SCRIVO, LLC	INV #122497; APRIL 2023	0.00
232440	09/22/23		0 O'TOOLE SCRIVO, LLC	INV #122497; APRIL 2023	500.00
					<u>1,007.50</u>
232354	09/13/23	146281	OPTIMUM	A/C #07870-007120-01-7;	124.04
232501	09/28/23		0 PUBLIC SERVICE ELECTRIC &	M00P28 JUL & AUG (7/6-8/31)	20,376.38
231980	08/02/23	146310	RAVE WIRELESS INC	INV# 55070 3RD YR/5YR	1,267.50
232363	09/13/23		0 SCHULTZ FORD LINCOLN	INV# 655764 - SWITCH ASY -D	67.77

PO #	PO Date	Check #	Vendor	Invoice	Amount
232430	09/22/23		0 STATE OF NEW JERSEY P W T	2nd QUARTER WATER SYSTEM	1,586.14
232434	09/22/23	146306	THE STANDARD INSURANCE CO.	153066 DIV2 - 10/01/2023	375.47
232435	09/22/23	146306	THE STANDARD INSURANCE CO.	POL 153066 DIV 1 -	0.00
232435	09/22/23	146306	THE STANDARD INSURANCE CO.	POL 153066 DIV 1 -	7.70
					<u>383.17</u>
231728	07/11/23	146224	TLC FACILITY MAINTENANCE	INVOICE# 1706 - JUNE	-315.00
231728	07/11/23	146309	TLC FACILITY MAINTENANCE	INVOICE# 1706 - JUNE	315.00
232505	09/29/23	0	TLC FACILITY MAINTENANCE	INV# 1708 - AUGUST CLEANING	315.00
232528	10/02/23	0	TLC FACILITY MAINTENANCE	INV# 1709 - SEPTEMBER	315.00
					<u>630.00</u>
232135	08/16/23		0 W.B. LAW & SONS	INV# 157212 - COFFEE, CUPS,	134.75
232481	09/27/23		0 W.B. LAW & SONS	INVOICE# 190034 - CUPS,	134.75
					<u>269.50</u>
232371	09/13/23		0 WESLEY/SICOMAC DAIRY FOODS	AUGUST DAIRY ORDERS	48.08
232441	09/22/23		0 WSP USA INC	INV#1334721 - SERVICES	1,511.28
			WATER OPERATING	88,143.94	
			<u>Total All Funds</u>		88,143.94

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>06 WATER CAPITAL</b>					
232403	09/18/23		0 H2M ARCHTIECTS + ENGINEERS	INV #249045; SERVICES	138,131.00
232392	09/18/23		600325 LERCH, VINCI, & HIGGINS LLP	INV #40098; PREPARATION OF	500.00
WATER CAPITAL				138,631.00	
<u>Total All Funds</u>					138,631.00

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>08 ELECTRIC CAPITAL</b>					
232396	09/18/23		0 MOTION INDUSTRIES INC	INV #STD0658099; SWITCH	2,099.29
ELECTRIC CAPITAL				2,099.29	
<u>Total All Funds</u>					2,099.29

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>07 ELECTRIC OPERATING</b>					
232366	09/13/23		0 AGL WELDING SUPPLY CO.,	INV# 40005565 - WS	425.00
232369	09/13/23		0 AGL WELDING SUPPLY CO.,	INVOICE# 10117742 -	118.23
					543.23
232444	09/22/23		0 ALDAN PRESS	INV# 23-7788 - #9 AND #10	785.00
231529	06/16/23		0 ANIXTER INC	ANIXTER SOURCEWELL	22,276.00
232497	09/29/23	145200	BERGEN MUNICIPAL EMP	BMED 10/2023	18,390.41
105600	09/29/23	1056	BORO OF PARK RIDGE WATER	WATER PORTION - NANCY INSUR	130.82
232299	09/08/23		0 BOROUGH OF PARK RIDGE	E/W FUEL - JULY	834.86
232522	10/02/23		0 BOROUGH OF PARK RIDGE	E/W FUEL - AUGUST	564.96
					1,399.82
232513	09/29/23		0 BOROUGH OF PARK	BILLING DATE: 9/27/23	5,339.71
232011	08/04/23		0 FELDMAN BROTHERS ELEC	INVOICE# 3407300-00 &	38.98
232472	09/26/23		0 FELDMAN BROTHERS ELEC	INV# 3425720-00 - PHIL	752.40
					791.38
232352	09/13/23	145195	GREAT AMERICA FINANCIAL	INV #34823545 SEP STD	252.67
232509	09/29/23		0 IWORQ SYSTEMS INC	INVOICE # 201492 - SERVICE	877.37
232436	09/22/23		0 KUIKEN BROTHERS	INV# EM-1788818 - SUPPLIES	512.91
232377	09/15/23		0 LANTELME, KURENS &	INVOICE# 43797 - SURVEY	3,000.00
232476	09/27/23		0 MGL PRINTING SOLUTIONS	INV# 200217 - NOTICE SHEETS	570.50
232426	09/21/23	145196	NORTH JERSEY MEDIA GROUP	INV# 5854744 AC 396495 AUG	52.80
232440	09/22/23		0 O'TOOLE SCRIVO, LLC	INV #122497; APRIL 2023	0.00
232440	09/22/23		0 O'TOOLE SCRIVO, LLC	INV #122497; APRIL 2023	500.00
232354	09/13/23	145180	OPTIMUM	A/C #07870-007120-01-7;	124.03
232473	09/26/23	145199	OPTIMUM	A/C #07870-069895-01-2;	59.95
					183.98
232446	09/22/23		0 P&A AUTO PARTS, INC.	INVOICE# 15043-227523 -	43.95
232291	09/08/23		0 PARK AVE LANDSCAPE & MASON	INV# P 02650 - MULCH & KING	179.99
231797	07/17/23		0 PAX SURVEYING AND	QUOTE FOR SURVEYING SERVICE	1,000.00
232416	09/20/23	1055	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	56,711.30
232458	09/26/23	1057	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	43,467.88
					100,179.18
232393	09/18/23	1058	PUBLIC POWER ASSOC. OF NEW	PURCHASE OF CURRENT - AUG.	13,029.61
232501	09/28/23		0 PUBLIC SERVICE ELECTRIC &	M00P28 JUL & AUG (7/6-8/31)	22.61
231980	08/02/23	145202	RAVE WIRELESS INC	INV# 55070 3RD YR/5YR	1,267.50
232457	09/25/23		0 SCOTT B. PADOVANO	INV# REPAIRS, PARTS AND	3,361.01

PO #	PO Date	Check #	Vendor	Invoice	Amount
232173	08/21/23		0 STATE LINE FIRE & SAFETY,	INVOICE# 136053 - UNLEADED	210.00
232434	09/22/23	145197	THE STANDARD INSURANCE CO.	153066 DIV2 - 10/01/2023	367.42
232435	09/22/23	145197	THE STANDARD INSURANCE CO.	POL 153066 DIV 1 -	0.00
232435	09/22/23	145197	THE STANDARD INSURANCE CO.	POL 153066 DIV 1 -	7.69
					<u>375.11</u>
231728	07/11/23	145134	TLC FACILITY MAINTENANCE	INVOICE# 1706 - JUNE	-315.00
231728	07/11/23	145201	TLC FACILITY MAINTENANCE	INVOICE# 1706 - JUNE	315.00
232505	09/29/23	0	TLC FACILITY MAINTENANCE	INV# 1708 - AUGUST CLEANING	315.00
232528	10/02/23	0	TLC FACILITY MAINTENANCE	INV# 1709 - SEPTEMBER	315.00
					<u>630.00</u>
232135	08/16/23	0	W.B. LAW & SONS	INV# 157212 - COFFEE, CUPS,	134.74
232481	09/27/23	0	W.B. LAW & SONS	INVOICE# 190034 - CUPS,	134.74
					<u>269.48</u>
232371	09/13/23		0 WESLEY/SICOMAC DAIRY FOODS	AUGUST DAIRY ORDERS	48.07
			ELECTRIC OPERATING	176,223.11	
			<u>Total All Funds</u>		176,223.11



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-298**

**RESOLUTION AUTHORIZING A TAXI/ LIMO OWNERS LICENSE**

**WHEREAS**, William F. O'Neill T/A Hampshire Ridge Executive Car Service LLC, has applied for a Limo/Taxi Owner's License and has paid the required fees; and

**WHEREAS**, the vehicle has been inspected and approved by Chief Joseph Madden; and

**NOW, THEREFORE, BE IT RESOLVED**, that the license be authorized for term ending December 31, 2024 subject to requirements of Chapter 91 of the Code of the Borough of Park Ridge.

License No. 22-01  
2018 Cadillac Sedan  
Serial # 2G6145S3XJ9127040

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**APPROVAL OF MINUTES**

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

Work Session Minutes Dated September 12, 2023 (Councilmember Hoffman abstained)  
Work/ Closed/Public Hearing Minutes Dated September 26, 2023

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

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

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**ADJOURN**

A motion was made by Councilmember Ferguson and seconded by Council President Fenwick to adjourn the Regular Mayor and Council Meeting. Meeting adjourned at 8:20 P.M.

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

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk