

Approved November 28, 2023

Municipal Building
Park Ridge, NJ
October 24, 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.

Mayor Misciagna asked former Councilman Metzdorf, 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.

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 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. 023-299**

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

WHEREAS, at the Municipal Tax Sale held on November 15, 2022, a lien was sold on Block 606 Lot 2, also known as 100 Colony Avenue in Park Ridge, for 2021 delinquent utility charges; and,

WHEREAS, this lien, known as Tax Sale Certificate #22-00982 was sold to Daxuan Wang at 0% interest and a premium of \$6,700.00; and,

WHEREAS, Empire Title Agency, LLC, has affected redemption of Certificate #22-00982, on October 24, 2023, in the amount of \$9,295.57,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the Director of Finance/CFO is authorized to issue a check in the amount of \$9,295.57, payable to Daxuan Wang, 7661 Wandering Way, Orlando, FL 32836, for the redemption of Tax Sale Certificate #22-00982, along with a premium check for \$6,700.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-300**

**RELEASE OF ZONING ESCROW
12 QUEEN COURT**

WHEREAS, Seyoung Sara Cha, at 12 Queen Court, known as Block 2005, Lot 25 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 \$547.50 in Escrow Sub Account No. 16-2000-20-2117 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 \$547.50 in Escrow Sub Account No. 16-2000-20-2117 and close this escrow account with the refund being mailed to Sara Cha, 537 Almena Avenue, Ardsley, NY 10502.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-301**

FIRE DEPARTMENT CLOTHING ALLOWANCE 2023

WHEREAS, the 2023 Municipal Budget provides for uniform maintenance and stipend allowances to members of the Park Ridge Fire Department; and

WHEREAS, appropriations for such expenditures are included in the 2022 Municipal Budget under Fire Department Clothing Allowance 01-2010-25-2551-001;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following members of the Park Ridge Fire Department are entitled to clothing allowances/stipends according to the following schedule:

Antoshak, Sam	1,100
Bosi, Rich	6,500
Bruno, Christopher	725
Bruno, Michael	750
Caviello, Nick	900
D'Amico, John	850
Derienzo, Christopher	1,050
Derienzo, Joseph	750
Derienzo, Thomas G.	725
Derienzo, Thomas Jr.	1,775
Diedtrich, Jr., William	1,450
Diedtrich, Sr., William	2,170
Durst, Mark I.	6,750
Farrington, Kyle	950
Franzetti, Joseph	725
Hansen, John	1,000
Ladewig, Kyle	6,000
Lepore, Thomas	1,100
Levinson, Matt	900

Mauro, Dorothy	500
Mauro, Peter	6,275
Mauro, Peter Jr.	725
Moser, Bradley	6,000
Napolitano, Randy	500
Paller, Brandon	500
Paller, Connor	600
Paller, Robert	1,500
Schnoor, Bernard	1,350
Sigillito, John	1,300
Sulas, Mark	725
Stepe, John	725
Tarmomina, Jason	600
Tracey, Tom	5,530
Tso, Tony	1,200
RESERVES	
Farrington, Jake	375
Tully, Jack	150
Moser, Zack	375
Moser, Luke	375
LIFE MEMBERS	
Babcock, James R.	725
Eisen, Mark	900
Hahn, William	725
Halzack, Michael	725
Mauro, Joseph	725
Musicant, Alan	725
TOTAL	70,000

BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-302

POLICE RESERVES CLOTHING ALLOWANCE 2023

WHEREAS, during the period January 1, 2023 to October 31, 2023,
the Park Ridge Police Reserves have served traffic control details; and

WHEREAS, funds for the nominal payment of said details in the form of clothing allotments have been provided in the 2023 Municipal Budget 01-2010-25-2451-012;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the members of the Police Reserves are entitled to clothing allotments/stipends according to the following schedule:

OFFICER	RANK	TOTAL
PAUL WITTE	CHIEF	\$5,000
CHRISTOPHER BROWN	CAPTAIN	\$3,600
GEORGE HARCHER	LIEUTENANT	\$3,100
HORACE PARKER	SR. RESERVE OFFICER	\$1,000
BRYAN GARBUTT	RESERVE OFFICER	\$ 725
THOMAS ARCARO	RESERVE OFFICER	\$ 725
ANDREW MANN	RESERVE OFFICER	\$ 725
JAMES BRAZOFISKY	RESERVE OFFICER	\$ 500

TOTAL \$15,375

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-303**

**RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR THE "PEGGY SCHEULEN MEMORY BENCH"**

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 Peggy Scheulen Memory Bench 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 Peggy Scheulen Memory Bench 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. 023-304**

**AUTHORIZING THE AGREEMENT
2023-2024 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

BE IT RESOLVED, that the Mayor and Council of Borough of Park Ridge authorizing the Borough to enter into a grant agreement with the County of Bergen for the purpose of using \$7,000 in 2023-2024 Community Development Block Grant funds for Golden Age Club located at Borough Hall, 53 Park Ridge, Park Ridge, NJ 07656; and

WHEREAS, due to a clerical error there was an error in the third paragraph which said that the Mayor and Council hereby authorizes Consuelo Carpenter to be a signatory for the aforesaid grant agreement; and

WHEREAS, the third paragraph should read "BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Consuelo Carpenter to sign all County vouchers submitted in connection of the aforesaid project; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby amend Res. No 023-245 to reflect that the Mayor and Council hereby authorizes Consuelo Carpenter to sign all County vouchers submitted in connection of the aforesaid project.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-305**

**RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR
QUALIFICATIONS FOR VARIOUS PROFESSIONAL SERVICES FOR THE 2024
CALENDAR YEAR**

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

WHEREAS, pursuant to the Pay to Play Law a municipality may not award a contract with a value in excess of \$17,500.00 to a business entity that has made any contribution within one year of the date the contract is to be awarded that is reportable by the recipient under

N.J.S.A. 19:44A-1 et seq. to a municipal political party or candidate unless the contract is awarded under a "fair and open process" as defined pursuant to said statute; and

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

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

Attorney, Auditor, Affordable Housing Planner, Bond Counsel, Conflict Attorney, Engineer, Environmental Engineer, Financial Advisor, Grant Consultant, Rate Counsel, Labor Attorney, Electric Department Rate Engineer, Water Department Rate Engineer, Environmental Regulatory Compliance Engineer, Risk Manager, Risk Manager Medical, Borough Planner, Special Rate Counsel, Tax Appeal Attorney, Zoning Board Engineer, Zoning Board Planner, Zoning Board Attorney, Planning Board Engineer, Planning Board Planner, and Planning Board Attorney; and

BE IT FURTHER RESOLVED that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before November 28, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-306**

**RESOLUTION FOR A CHANGE ORDER
FOR NEW FOUNDATION AT MILL ROAD SUBSTATION
SOLGEN INC.**

WHEREAS, upon the recommendation of the Borough of Park Ridge Board of Public Works, the Mayor and Council accepted the bid from Solgen Inc. for the new foundation at Mill Road Substation (the "Project") pursuant to resolution adopted June 27, 2023 in the amount of \$165,910.00; and

WHEREAS, Solgen Inc. entered into a contract with the Borough in accordance with the requirements of the bid proposal received on June 20, 2023 in the amount of \$165,910.00; and

WHEREAS, while performing the work set forth in the bid proposal, Solgen Inc. alerted the Board of Public Works to certain material items that necessitated changes to the work performed in order to proceed to completion of the Project; and

WHEREAS, Solgen Inc. has provided to the Board of Public Works six change orders related to the unforeseen work at the Project totaling \$33,182.00; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.3 General Requirements for All Change Orders, Solgen Inc. has complied with the provisions contained therein by: (a) providing the change orders in writing, (b) the quantities of items or work have not been changed in such a manner as to nullify

the effect of the competitive determination of the lowest responsible bidder as at the time the changes could not have been reasonably foreseen, (c) the change orders have not substantially changed the quality or character of the items or work to be provided, (d) the change orders do not serve the purposes of escalation clauses and (e) the total number of change orders do not cause the originally awarded contract price to be exceeded by more than 20 percent; and

WHEREAS, the Board of Public Works hereby recommends that the Mayor and Council of the Borough of Park Ridge authorizes the change order payments to Solgen Inc. in the amount of \$33,182.00; 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 that the Treasurer be and is hereby authorized to pay the change order payments to Solgen Inc. in the amount of \$33,182.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-307**

**APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION
NJS 40A:4-87 CHAPTER 159 - SUSTAINABLE JERSEY**

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 \$10,000.00, entitled Energy Grant which is now available as revenue from Sustainable Jersey; and

BE IT FURTHER RESOLVED, that the like sum up to \$10,000.00 is hereby appropriated under the caption of: Park Ridge Energy Master Plan; and

BE IT FURTHER RESOLVED, that the above is the result of funds from Sustainable Jersey, Energy Grant, in the amount of up to \$10,000.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-308**

**APPROVAL OF COLLIERS PROPOSAL FOR SUSTAINABLE NEW JERSEY PARK
RIDGE ENERGY MASTER PLAN**

WHEREAS, the Director of Operations has a proposal, dated September 28, 2023, from Colliers Engineering & Design for the Community Energy Plan Preparation in the sum of \$10,000 in order to comply with the Energy Grant which is now available as revenue from Sustainable Jersey; and

WHEREAS, the Director of Operation is in agreement with this proposal and the Board of Public Works is as well; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, New Jersey, hereby authorize the issuance of a contract as described herein to Colliers Engineering & Design for the Community Energy Plan Preparation, in the amount of \$10,000.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-309**

ACKNOWLEDGMENT OF 2023 BEST PRACTICES INVENTORY

WHEREAS, the State of New Jersey issued Local Finance Notice 2023-17 on October 2, 2023 for the annual Best Practices Inventory for CY 2023; and

WHEREAS, the deadline for the submission of the completed inventory is Friday, November 3, 2023; and

WHEREAS, Municipalities must receive a score of 29 or better in order to avoid the withholding of State aid; and

WHEREAS, the Municipal Clerk must certify that the Best Practices Inventory was discussed by the Governing Body as an Agenda item at a Public Meeting; and

WHEREAS, the Best Practices Inventory must also be certified by the Chief Administrative Officer and Chief Financial Officer; and

WHEREAS, the Chief Administrative Officer is defined as the individual in charge of day-to-day operations and in the absence of such a position the Municipal Clerk or Chief Financial Officer may certify the results; and

WHEREAS, the CY2022 Best Practices Inventory was reviewed and discussed by the Mayor and Council as a Work Session agenda item during the Public Work Session of the October 24, 2023 Meeting; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the 2023 Best Practices Inventory has been reviewed and acknowledges a score of 41.5; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Park Ridge, that the Chief Administrative Officer, the Chief Financial Officer and the Municipal Clerk shall certify the results certification.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-310**

**RESOLUTION ADOPTING THE UPDATED EMPLOYEE POLICY AND PROCEDURE
MANUAL FOR THE BOROUGH OF PARK RIDGE**

WHEREAS, from to time, the Borough must update its employee handbook to remain compliant with current law, current employment policies and the requirements of the Municipal and Joint Insurance funds; 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 Employee handbook entitled "Employee Policies and Procedures Manual Updated November 2023" is hereby adopted for use by the Borough of Park Ridge; and

BE IT FURTHER RESOLVED, that a copy of the within resolution with the adopted handbook 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 and that a copy of such handbook shall be supplied to each employee of the Borough.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-311**

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 \$216,159.38 (incorporated in bill list dated October 17, 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.

PASSED

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

**RESOLUTION
2023-050**

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$ 25,710.29
Water Capital-	\$ 85,587.50
Electric Operating-	\$ 9,292.18
Electric Capital –	\$ 2,121.25
Purchase of Current Wires -	\$ 86,948.16
Utility Trust –	\$ 6,500.00

The total sum being \$216,159.38 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					
232571	10/05/23		0 AMAZON CAPITAL SERVICES,	INV# 1J71CVV6YTL7	38.00
232620	10/11/23		0 AMERICAN WEAR, INC.	SEPTEMBER UNIFORM SERVICE	472.00
232118	08/15/23		0 AQUA PRO-TECH LAB INC	INVOICE # 237110206 - WELL	720.00
232175	08/21/23		0 AQUA PRO-TECH LAB INC	INVOICE # 237109990 - JULY	804.00
232176	08/21/23		0 AQUA PRO-TECH LAB INC	INVOICE# 237110775 - 3RD	200.00
232483	09/27/23		0 AQUA PRO-TECH LAB INC	INVOICE#237112404	84.00
232557	10/05/23		0 AQUA PRO-TECH LAB INC	WATER TREATMENTS	8,821.00
232647	10/11/23		0 AQUA PRO-TECH LAB INC	INV# 237113678 - SEPT 2023	720.00
232671	10/16/23		0 AQUA PRO-TECH LAB INC	INV# 237114223 -	4,000.00
					15,349.00
232622	10/11/23		0 COUNTY OF BERGEN/DEPT. OF	PARTS AND LABOR FOR JEEP	598.71
230536	10/16/23		0 EUROFINS EATON ANALYTICAL	INV# 8100070208	295.00
230536	10/16/23		0 EUROFINS EATON ANALYTICAL	INV# 8100070218	0.00
230536	10/16/23		0 EUROFINS EATON ANALYTICAL	INV# 8100070218	295.00
					590.00
232567	10/05/23		0 H2M ARCHTIECTS + ENGINEERS	INV# 252488 -	1,907.50
232564	10/05/23		0 LONGO	INV# 073115 - SERVICES FOR	728.00
232563	10/05/23		0 MIRACLE CHEMICAL CO.	INV# 56057 - 15% SODIUM	389.40
232643	10/11/23		0 MIRACLE CHEMICAL CO.	INV# 56109 - 15%	436.56
					825.96
232644	10/11/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION# A239964	94.45
232669	10/16/23		0 MONTVALE HARDWARE & SUPPLY	SUPPLIES	1,590.79
					1,685.24
232559	10/05/23		0 ONE CALL CONCEPT	INVOICE# 3095121 -	102.59
230120	01/22/23		0 P&A AUTO PARTS, INC.	DPW MO INVOICES - SEP	0.00
232646	10/11/23		0 P&A AUTO PARTS, INC.	INV# 15043-228324 - WASH &	13.34
232636	10/11/23		0 PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 AUG	20.23
232565	10/05/23		0 REDICARE LLC	INV# 1106411 - FIRST AID	28.00
232542	10/03/23	146311	VERIZON WIRELESS	INV# 9944867522 SEP BILLING	669.04
232624	10/11/23		0 WESLEY/SICOMAC DAIRY FOODS	SEPTEMBER DAIRY INVOICE	37.53
232668	10/16/23		0 WSP USA INC	INV# 1356756 -	2,421.08
WATER OPERATING				25,486.22	
Total All Funds					25,486.22

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
232669	10/16/23		O MONTVALE HARDWARE & SUPPLY SUPPLIES		224.07
			WATER OPERATING	224.07	
			<u>Total All Funds</u>		224.07

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
06 WATER CAPITAL					
232569	10/05/23		0 H2M ARCHTIECTS + ENGINEERS	INV#251083; INV#252195/DES	30,580.00
232570	10/05/23		0 H2M ARCHTIECTS + ENGINEERS	INV #248449; #250218;	8,162.50
232573	10/05/23		0 H2M ARCHTIECTS + ENGINEERS	INV #247137; #248286,	36,500.00
232673	10/16/23		0 H2M ARCHTIECTS + ENGINEERS	WELL 20 PROFF SERV	0.00
232673	10/16/23		0 H2M ARCHTIECTS + ENGINEERS	WELL 20 PROFF SERV	10,345.00
					<u>85,587.50</u>
WATER CAPITAL				85,587.50	
<u>Total All Funds</u>					85,587.50

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
232566	10/05/23		0 AGL WELDING SUPPLY CO.,	INV# 10120527 - MATERIALS	110.91
232571	10/05/23		0 AMAZON CAPITAL SERVICES,	INV# 1J71CVV6YTL7	67.98
232607	10/06/23		0 AMAZON CAPITAL SERVICES,	RECHARGEABLE BATTERY	169.89
					<u>237.87</u>
232657	10/12/23		0 BOROUGH OF PARK	CAR CHARGING STATIONS -	132.38
232560	10/05/23		0 FELDMAN BROTHERS ELEC	INVOICE# 3432036-00 -	618.26
232653	10/12/23		0 FELDMAN BROTHERS ELEC	INV# 3437630-00 - PVC 5 IN	1,542.37
					<u>2,160.63</u>
232480	09/27/23		0 FREMGEN'S POWER EQUIPMENT,	INVOICE# 48912 - EQUIPMENT	2,215.25
232633	10/11/23		0 JAMES LEICHTNAM	REPLENISH PETTY CASH	464.00
232639	10/11/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION# B165379 & #	0.00
232639	10/11/23		0 MONTVALE HARDWARE & SUPPLY	TRANSACTION# B165379 & #	85.28
232559	10/05/23		0 ONE CALL CONCEPT	INVOICE# 3095121 -	102.59
232654	10/12/23		0 OPTIMUM	A/C #07870-014078-01-9;	2.37
230120	01/22/23		0 P&A AUTO PARTS, INC.	DPW MO INVOICES - SEP	0.00
232638	10/11/23		0 P&A AUTO PARTS, INC.	INV# 15043-227524 &	148.67
232642	10/11/23		0 P&A AUTO PARTS, INC.	INV# 15043-227289 &	665.89
					<u>814.56</u>
232537	10/03/23		1059 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	41,384.97
232614	10/10/23		1061 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT - DUE	45,563.19
					<u>86,948.16</u>
232561	10/05/23		0 POWERLINEMAN.COM	INVOICE# 694 - 30 DAY	425.00
232565	10/05/23		0 REDICARE LLC	INV# 1106411 - FIRST AID	28.00
232178	08/21/23		0 SCOTT B. PADOVANO	LABOR TO COMPLETE ANNUAL	1,571.76
232558	10/05/23		0 STATE LINE FIRE & SAFETY,	INV# 136639 - SHO-ME MEGA	235.00
232542	10/03/23		145203 VERIZON WIRELESS	INV# 9944867522 SEP BILLING	669.04
232624	10/11/23		0 WESLEY/SICOMAC DAIRY FOODS	SEPTEMBER DAIRY INVOICE	37.54
ELECTRIC OPERATING				96,240.34	
<u>Total All Funds</u>					96,240.34

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08 ELECTRIC CAPITAL					
232651	10/11/23		0 FELDMAN BROTHERS ELEC	INV#3428184-00 (9/12/23)	2,121.25
			ELECTRIC CAPITAL	2,121.25	
<u>Total All Funds</u>					2,121.25

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
23 UTILITY TRUST FUND					
232597	10/06/23		0 ALBERTO ALONSO	UTILITES DEPOSIT REFUND	93.90
232589	10/06/23		0 ANTHONY FRUGIS	UTILITIES DEPOSIT REFUND	183.29
232601	10/06/23		0 BOROUGH OF PARK	UTILITIES DEPOSIT REFUND -	1,988.12
232602	10/06/23		0 BOROUGH OF PARK	UTILITIES DEPOSIT REFUND -	0.00
232602	10/06/23		0 BOROUGH OF PARK	UTILITIES DEPOSIT REFUND -	545.98
					<u>2,534.10</u>
232591	10/06/23		0 BRANDON MALLIS	UTILITIES DEPOSIT REFUND	5.98
232596	10/06/23		0 BRYAN / KATHERINE AULD	UTILITIES DEPOSIT REFUND	23.01
232586	10/06/23		0 CARABALLO AGENCY	UTILITIES DEPOSIT REFUND	231.68
232586	10/06/23		0 CARABALLO AGENCY	UTILITIES DEPOSIT REFUND	710.77
					<u>942.45</u>
232577	10/06/23		0 CHRISTINE LEBERT	UTILITIES DEPOSIT REFUND	4.97
232579	10/06/23		0 DEBBIE DIVENUTA	UTILITIES DEPOSIT REFUND	145.64
232592	10/06/23		0 HEATHER BLOCH	UTILITIES DEPOSIT REFUND	18.01
232578	10/06/23		0 JOHN MARESCA	UTILITIES DEPOSIT REFUND	138.24
232598	10/06/23		0 KATELYN DEL VALLE	UTILITIES DEPOSIT REFUND	200.00
232582	10/06/23		0 LEONARD LIPSKY	UTILITIES DEPOSIT REFUND	108.68
232588	10/06/23		0 LOUIS COLON	UTILITIES DEPOSIT REFUND	150.00
232580	10/06/23		0 MARK EINSTEIN	UTILITIES DEPOSIT REFUND	147.63
232593	10/06/23		0 MAX ZITOOMER	UTILITIES DEPOSIT REFUND	118.30
232581	10/06/23		0 MELISSA COSTA	UTILITIES DEPOSIT REFUND	113.79
232583	10/06/23		0 PATRICIA CARTY	UTILITIES DEPOSIT REFUND	113.67
232585	10/06/23		0 PAUL STRUB	UTILITIES DEPOSIT REFUND	147.93
232594	10/06/23		0 SERGIA FELIX	UTILITIES DEPOSIT REFUND	143.65
232595	10/06/23		0 SHEILA RHODES	UTILITIES DEPOSIT REFUND	55.98
232587	10/06/23		0 THOMAS WAKELING	UTILITIES DEPOSIT REFUND	93.51
232590	10/06/23		0 TIMOTHY BERGER	UTILITIES DEPOSIT REFUND	179.86
232590	10/06/23		0 TIMOTHY BERGER	UTILITIES DEPOSIT REFUND	87.41
					<u>267.27</u>
232584	10/06/23		0 VALLEY PHYSICIANS SERVICE	UTILITIES DEPOSIT REFUND	750.00
UTILITY TRUST FUND				6,500.00	
<u>Total All Funds</u>					6,500.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-312**

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 \$393,152.57 (bill list dated October 20, 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: 10/11/23 10/24/23
FOR MEETING OF OCT. 24, 2023

Printed: 10/20/23 11:43:26 AM

Total for	01 CURRENT FUND	321,183.79
Total for	03 OTHER TRUST	15,214.71
Total for	04 CAPITAL FUND	53,108.81
Total for	09 POOL OPERATING	19.26
Total for	16 ESCROW	500.00
Total for	27 RECREATION TRUST	3,126.00
Total Bill List (see lists attached):		393,152.57

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF OCT. 24, 2023

Printed: 10/20/23 11:45:28 AM

01CURENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURENT FUND				
SHARP ELECTRONICS CORP	232716	201.02	INV# SH592432 COPIERS - OCT	153893
SHARP ELECTRONICS CORP	232716	383.20	INV# SH592432 COPIERS - OCT	153893
Total for: A/E O/E			Copier Machines 584.22	
GREAT AMERICA FINANCIAL	232656	277.94	INV #35018947 OCT STD PAYMENT;	153870
Total for: A/E O/E			Postage 277.94	
AMAZON CAPITAL SERVICES,	232627	42.81	INV# 14HT-7DCR-V796 COFFEE	153849
Total for: A/E O/E			Office Supplies 42.81	
DART COMPUTER SERVICES,	232413	2,160.00	INV# 7495 2ND QTR PROF IT	153863
Total for: A/E O/E			Service to Office 2,160.00	
BRUNO ASSOCIATES, INC	231289	2,916.66	INV# 6906 GRANT SERVICES - OCT	153858
Total for: Grant Professional			Grant Professional 2,916.66	
NORTH JERSEY MEDIA GROUP	232707	13.64	INV# 5927753 AC 396657 BD ADJ SEP	153880
NORTH JERSEY MEDIA GROUP	232715	0.00	INV# 5927734 AC 396495 SEP 2023	153880
NORTH JERSEY MEDIA GROUP	232715	117.48	INV# 5927734 AC 396495 SEP 2023	153880
Total for: MUNICIPAL CLERK'S OFFICE			Advertising 131.12	
FEDERAL EXPRESS CORP.	232701	43.91	INV# 8-278-86745 PKG TO ROGUT	153866
Total for: MUNICIPAL CLERK'S OFFICE			Postage 43.91	
AMAZON CAPITAL SERVICES,	232551	2.97	INV# 13YM-9VNV-X6H9 ELMER'S GLUE	153849
AMAZON CAPITAL SERVICES,	232616	30.77	INV# 16JP-3XLX-Y4VK CHECK STOCK &	153849
AMAZON CAPITAL SERVICES,	232627	35.16	INV# 14HT-7DCR-V796 COFFEE	153849
STAPLES ADVANTAGE	232456	70.81	INV# 3548619659 SPLENDIA; SUGAR;	153894
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 139.71	
ACTION DATA SERVICES, INC	232635	600.08	INV# 84576 PERIOD END 9/30 REG	153848
ACTION DATA SERVICES, INC	232717	0.00	INV# 84744 PERIOD END 10/15 - REG	153848
ACTION DATA SERVICES, INC	232717	356.37	INV# 84744 PERIOD END 10/15 - REG	153848
Total for: FINANCE DEPARTMENT O/E			Payroll 956.45	
AMAZON CAPITAL SERVICES,	232616	0.00	INV# 16JP-3XLX-Y4VK CHECK STOCK &	153849
AMAZON CAPITAL SERVICES,	232616	77.52	INV# 16JP-3XLX-Y4VK CHECK STOCK &	153849
Total for: FINANCE DEPARTMENT O/E			Office Supplies 77.52	
LERCH, VINCI, & HIGGINS	230325	1,852.50	INV #39114; MGMT SERVICES	153876
LERCH, VINCI, & HIGGINS	231462	-2,120.00	INV #39694; 2023 BUDGET	153430
LERCH, VINCI, & HIGGINS	231462	2,120.00	INV #39694; 2023 BUDGET	153846
Total for: ANNUAL AUDIT O/E			EXPENSES 1,852.50	
WEINER LAW GROUP	231167	3,300.00	INV# 302175 MO RETAINER - SEP	153901
Total for: LEGAL O/E			Labor Attorney 3,300.00	
SHARP ELECTRONICS CORP	232716	0.00	INV# SH592432 COPIERS - OCT	153893
SHARP ELECTRONICS CORP	232716	296.97	INV# SH592432 COPIERS - OCT	153893
Total for: A/E O/E			Copier Machine 296.97	
AUTO POLISHING CENTER,	232467	75.00	INV# 1433 CAR WASHES	153852
CYCLESPOUT	232471	159.99	REPAIR TO POLICE BIKE	153861
Total for: POLICE DEPT O/E			Maintenance of 234.99	
D & E UNIFORMS	232468	2,060.05	INV# PRPD21132 ACADEMY UNIFORM	153862
Total for: POLICE DEPT O/E			Clothing and 2,060.05	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
LIFESAVERS, INC.	231916	0.00	INV# 244994 ADMINISTRATION FEE	153877
LIFESAVERS, INC.	231916	6.50	INV# 244994 ADMINISTRATION FEE	153877
Total for: POLICE DEPT O/E		Education and	6.50	
LIFESAVERS, INC.	230925	313.25	7 ADULT AED PADS	153877
Total for: POLICE DEPT O/E		Fire and Other	313.25	
WESLEY/SICOMAC DAIRY	231482	64.99	MO DAIRY DELIVERIES - AUG -	153902
WESLEY/SICOMAC DAIRY	231482	0.00	MO DAIRY DELIVERIES - SEP -	153902
WESLEY/SICOMAC DAIRY	231482	50.77	MO DAIRY DELIVERIES - SEP -	153902
Total for: POLICE DEPT O/E		Other Equipment	115.76	
CABLEVISIO/OPTIMUM	231374	21.31	AC 07870-494819-01-7 CABLE BOX	153847
DART COMPUTER SERVICES,	231497	0.00	INV# 7434 BACKUP SVC FOR PRPD	153863
DART COMPUTER SERVICES,	231497	2,400.00	INV# 7434 BACKUP SVC FOR PRPD	153863
VERIZON WIRELESS	231271	323.97	INV# 9944835506 AC 782179596-0001	153900
Total for: POLICE DEPT O/E		Service Agreements	2,745.28	
AMAZON CAPITAL SERVICES,	232629	173.49	INV# 11F4-DCDX-6DPI COFFEE	153849
STAPLES ADVANTAGE	232514	0.00	INV# 3548619522 ACCORDIAN	153894
STAPLES ADVANTAGE	232514	72.76	INV# 3548619522 ACCORDIAN	153894
Total for: POLICE O/E		Miscellaneous	246.25	
DRAEGER, INC	232470	224.65	SIMULATOR CALIBRATION FOR	153865
OFFICE OF WEIGHTS &	230761	300.00	4/19./23 CALIBRATION OF RADAR	153881
Total for: POLICE DEPT O/E		Traffic and Safety	524.65	
AMAZON CAPITAL SERVICES,	232460	61.00	INV# 1P4N-64HF-3JGR SD CARD;	153849
ANY EXCUSE FOR A PARTY,	232465	475.00	INV# 17756 BOUNCE HOUSE FOR BACK	153851
Total for: POLICE DEPT O/E		Community Policing	536.00	
AMAZON CAPITAL SERVICES,	232547	2,173.85	TACTICAL SUPPLIES-SEE ATTACHED	153849
Total for: POLICE DEPT O/E		Tactical Police	2,173.85	
BOROUGH OF PARK	232659	155.12	MONTHLY ELECT BILLS - 8/23 & 9/23	153855
BOROUGH OF PARK	232660	0.00	MONTHLY WATER BILLS- 8/23 & 9/23	153855
BOROUGH OF PARK	232660	164.66	MONTHLY WATER BILLS- 8/23 & 9/23	153855
Total for: PISTOL RANGE O/E		Utility Expenses	319.78	
CLEAN AIR COMPANY	231917	954.62	INV# 230711 Annual PMP service	153860
Total for: FIRE DEPARTMENT O/E		Professional	954.62	
VERIZON WIRELESS	232518	0.00	INV# 9944515239 Invoice for Aug16	153900
VERIZON WIRELESS	232518	221.92	INV# 9944515239 Invoice for Aug16	153900
Total for: FIRE DEPARTMENT O/E		Other Contractual	221.92	
AMAZON CAPITAL SERVICES,	232511	74.97	INV# 1KKL-C9VY-QL1L CUTTING WHEEL	153849
Total for: FIRE DEPARTMENT O/E		General Hardware	74.97	
AMAZON CAPITAL SERVICES,	232510	149.98	INV# 13TC-W7PK-93XX SMOKE FLUID &	153849
KYLE FARRINGTON	232512	130.00	REIMBURSE FOR 2 TRAINING CLASS	153875
Total for: FIRE DEPARTMENT O/E		Education and	279.98	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE AUG & SEP	0
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	0.00	
PARK RIDGE VOL. FIREMEN'S	232724	7,500.00	CONTRIBUTION TOWARDS 125TH	153906
Total for: FIRE DEPT O/E		125th Anniversary	7,500.00	
AMAZON CAPITAL SERVICES,	232520	47.44	INV# 1W1K-PHF3-P699 MICROPHONE	153849
Total for: FIRE DEPARTMENT O/E		Radios	47.44	
BOROUGH OF PARK	232659	31.76	MONTHLY ELECT BILLS - 8/23 & 9/23	153855
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	31.76	
VERIZON	232695	945.00	201-V62-1426 AC# 5570188040001	153899
Total for: Tri-Borough Safety Corps O/E		Telephones	945.00	

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BOROUGH OF WOODCLIFF LAKE	231339	1,544.66	3RD & 4TH QTR 2023 1/3 TRI	153856
GOOSETOWN COMMUNICATIONS,	232525	1,305.48	INV# 158415 4TH QTR MAINTENANCE	153868
PENGUIN MANAGEMENT, INC	232524	1,530.00	INV# 76084 E-DISPATCH FEES- 6 MOS	153888
Total for: Tri-Borough Safety Corps O/E		Service Agreements	4,380.14	
JOHN HANSEN	232661	262.44	REIMBURSE - LUNCHES FOR FIRE PREV	153874
Total for: FIRE PREVENTION O/E		Special Projects	262.44	
CABLEVISIO/OPTIMUM	231522	16.38	AC 07870-007170-01-2 MO INV -DPW	153859
HOLES INFRASTRUCTURE	232555	4,400.00	INV# 1511 sidewalk replacement -	153871
VALLEY PHYSICIANS	232648	162.80	INV# 713330C5622 3RD QTR DOT	153898
VERIZON WIRELESS	231512	237.90	INV# 9945703437 MO INVOICES -	153900
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	4,817.08	
RICCIARDI BROS HILLSDALE,	230124	36.00	INV# 104690 PROPANE REFILL	153890
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	36.00	
BORO OF PARK RIDGE WATER	232722	3,132.50	REIMBURSEMENT PO #230147	153904
GRAINGER, INC.	232464	962.73	ORD# 1493889528 Various Cleaning	153869
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE AUG & SEP	0
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104690 PROPANE REFILL	0
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	4,095.23	
PALISADES SALES	232367	1,447.00	INV# 958379 LENOVO THINKCENTRE;	153885
Total for: STREETS & ROADS O/E		Miscellaneous	1,447.00	
BRAEN STONE INDUSTRIES;	230072	1,006.97	INV# 176770 ASPHALT & FILLIN	153857
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104690 PROPANE REFILL	0
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104690 PROPANE REFILL	0
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	1,006.97	
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - SEPTEMBER	0
PARK AVE LANDSCAPE &	231883	30.00	INV# P 03305 GARDEN SOIL	153886
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104690 PROPANE REFILL	0
Total for: STREETS & ROADS DEPARTMENT O/E		Landscaping	30.00	
PARK AVE LANDSCAPE &	232249	40.00	TICKET P 02647 MASON MIX	153886
PARK AVE LANDSCAPE &	232451	15.00	INV# P 3009 CONCRETE MIX	153886
Total for: STREETS & ROADS DEPARTMENT O/E		Catch Basin	55.00	
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - SEPTEMBER	0
Total for: STREETS & ROADS DEPARTMENT O/E		Road Sweeping	0.00	
TIMBER TREE	230129	11,800.00	10.18.23 TREE REMOVALS & PRUNINGS	153895
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming	11,800.00	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE AUG & SEP	0
POWER PLACE, INC.	232368	123.72	INV# 1161544 BLADE, HI-LIFT	153889
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	123.72	
JESCO, INC.	232516	0.00	INV# G87102 & G87103 LOADER	153873
JESCO, INC.	232516	2,369.29	INV# G87102 & G87103 LOADER	153873
Total for: STREETS & ROADS DEPARTMENT O/E		Cross Links and	2,369.29	
OUTSTANDING SERVICE CO.,	230052	578.40	2023 PROPOSAL FUEL TANKS TESTING	153883
Total for: RECYCLING O/E		Miscellaneous	578.40	
ORGANIC RECYCLING, INC.	230119	9,270.00	MO INVOICES - SEPTEMBER	153882
Total for: RECYCLING O/E		Vegetative Waste	9,270.00	
BRAEN STONE INDUSTRIES,	230072	0.00	INV# 176770 ASPHALT & FILLIN	153857
BRAEN STONE INDUSTRIES,	230072	500.00	INV# 176770 ASPHALT & FILLIN	153857
Total for: RECYCLING O/E		Concrete and	500.00	
AMERICAN PAPER TOWEL CO.,	231582	1,423.21	INV# J1351250 JANITORIAL SUPPLIES	153850
Total for: BLDGS/GROUNDS O/E		Janitorial,	1,423.21	

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RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104690 PROPANE REFILL	0
Total for: BLDGS/GROUNDS O/E		General Hardware	0.00	
UNITED SUPPLY COMPANY	230131	259.98	INV# 1590452 AIR FILTERS	153897
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	259.98	
AMAZON CAPITAL SERVICES,	232634	8.75	INV# 1FHM-DJVR-6F17 VIDEO	153849
BOROUGH OF PARK	232723	3,132.50	REIMBURSEMENT PO #230147	153905
HORIZON TERMITE & PEST	230138	60.00	INV# 1374576 RED SHED - 10.6 SVC	153872
HORIZON TERMITE & PEST	230138	192.60	INV# 587472B 4TH QTR TRAIN	153872
HORIZON TERMITE & PEST	230138	0.00	INV# 587474B FIRE DEPT 4TH QTR	153872
HORIZON TERMITE & PEST	230138	240.75	INV# 587474B FIRE DEPT 4TH QTR	153872
TREASURER, STATE OF NEW	232615	50.00	PROGRAM INT ID #127434;	153844
TREASURER, STATE OF NEW	232694	660.00	INV# 231693760 PRG INT ID 127434	153896
ZUIDEMA PORTABLE TOILETS	230135	480.00	INV# 229433 TOILET RENTALS @	153903
Total for: BLDGS/GROUNDS O/E		Miscellaneous	4,824.60	
P&A AUTO PARTS, INC.	230120	724.61	MO INVOICES - POLICE AUG & SEP	153884
SCHULTZ FORD LINCOLN	230127	0.00	INV# 657404FOWG RESONATOR ASSY	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	724.61	
GABRIELLI TRUCK SALES,	230112	105.64	INV# 40228YP T-24 SERV RED GARB	153867
JESCO, INC.	232704	175.06	INV# G87215 & JK6747 OIL	153873
MTE EQUIPMENT SOLUTIONS,	232294	892.60	INV# 01-374583 HYDRAU CYLINDER &	153879
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE AUG & SEP	0
SCHULTZ FORD LINCOLN	230127	200.52	INV# 657404FOWG RESONATOR ASSY	153892
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	1,373.82	
MOMAR INCORPORATED	232389	811.34	INV#522205 & 520965 TOOLS FOR	153878
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE AUG & SEP	0
Total for: VEHICLE MAINTANENCE O/E		Replacement	811.34	
PARK AVE LANDSCAPE &	232711	0.00	INV# 446 PUMPKINS & HAY BALES	153886
PARK AVE LANDSCAPE &	232711	310.00	INV# 446 PUMPKINS & HAY BALES	153886
PAUL WHARTON	232693	42.26	REIMBURSE PUMPKINS; AND	153887
ROCKLAND BAKERY INC	232690	240.50	INV# 28488208 37 DZ DONUTS -	153891
Total for: RECREATION DEPARTMENT		Halloween Parade	592.76	
DOUGLAS SALVI	232619	49.90	REIMBURSE BRATWURST - OKTOBERFEST	153864
Total for: RECREATION DEPARTMENT		October Fest	49.90	
INSERRA/IML SUPERMARKETS	232631	312.99	ID# 82052 8/29--9/26 PURCHASES -	153845
Total for: SENIOR CITIZENS		Miscellaneous	312.99	
BOROUGH OF PARK	232659	15,816.92	MONTHLY ELECT BILLS - 8/23 & 9/23	153855
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	15,816.92	
BOROUGH OF PARK	232660	4,482.64	MONTHLY WATER BILLS- 8/23 & 9/23	153855
Total for: UTILITY & BULK PURCHASES		WATER OTHER	4,482.64	
BERGEN COUNTY UTILITIES	232549	186,813.00	INV #2463/2023 4TH QTR WASTEWATER	153853
Total for: BCUA		BCUA OPERATING	186,813.00	
BOROUGH OF MONTVALE	232714	29,786.99	3RD QTR 2023 PAYMENT	153854
Total for: COURT O/E (CONTRACT		Professional	29,786.99	
D & E UNIFORMS	232385	0.00	PRPD21133	153862
D & E UNIFORMS	232385	1,027.90	PRPD21133	153862
Total for: BOE SLEO S/W		BOE SHARED SERVICE	1,027.90	
LERCH, VINCI, & HIGGINS	231463	-7,800.00	INV #39693; 2022 STATUTORY ANNUAL	153430
LERCH, VINCI, & HIGGINS	231463	0.00	INV #39693; 2022 STATUTORY ANNUAL	153430
LERCH, VINCI, & HIGGINS	231463	0.00	INV #39693; 2022 STATUTORY ANNUAL	153846
LERCH, VINCI, & HIGGINS	231463	7,800.00	INV #39693; 2022 STATUTORY ANNUAL	153846

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: ANNUAL AUDIT O/E		EXPENSES		0.00
Total Fund: CURRENT FUND		321,183.79		

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03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	232662	14,456.88	INV# 393278 FUEL DELIVERY 9.1.23	1324
Total for: FUEL PROGRAM			14,456.88	
KYLE DUTCHER	232552	757.83	REIMBURSE DARE GOLF OUTING	1323
Total for: DARE DONATIONS			757.83	
Total Fund: OTHER TRUST		15,214.71		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
CUMMINS INC	220670	34,177.57	INV#s1-53419	14224
Total for: Var. Impr. to public buildings		34,177.57		
MOTOROLA SOLUTIONS	222240	14,407.00	QUOTE #1879732; RADIO EQUIPMENT	14227
Total for: 2022 MULITI PURPOSE CAPITAL		P.D. BLDG IMPROVE, 14,407.00		
GOOSETOWN COMMUNICATIONS,	232603	1,351.44	INV #157871; TICKET #88501/ RADIO	14226
Total for: 2023 MULTI-PURPOSE CAP		DEW, ED, F.D. 1,351.44		
PALISADES SALES	232689	270.00	QTE: #958491; 1930 24 PORT	14228
Total for: 2023 MULTI -PURPOSE		270.00		
DELL INC	232433	2,902.80	QUOTE DTED: 9/19/23 10 MICROSOFT	14225
Total for: 2023 MULTI-PURPOSE		TECH 2,902.80		
Total Fund: CAPITAL FUND		53,108.81		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
LINGO COMMUNICATIONS, LLC	231524	19.26	INV# 33591777 MO INVOICES - SEP	141058
Total for: OTHER EXPENSES		Telephone Charges	19.26	
Total Fund: POOL OPERATING		19.26		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
MICHAEL ROW	232672	500.00	INITIAL DEPOSIT RELEASE OF ZONING	3673
Total for: ROW - 84 N. 5TH ST		ZONING, 1001/22	500.00	
Total Fund: ESCROW		500.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
HOWARD J POST	232691	3,126.00	INV# 23-1252A & 23-1252B DAY CAMP	1297
Total for: Day Camp		Day Camp	3,126.00	
Total Fund: RECREATION TRUST		3,126.00		

Total Bill List: 393,152.57

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-313
AUTHORIZE BID**

2023 Supplemental Roadway Improvements (Municipally-Funded)

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

2023 Supplemental Roadway Improvements (Municipally-Funded)

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-314**

**AWARD CONTRACT PARK RIDGE
FIRE STATION ROOF REPAIR
Laumar Roofing Co., Inc.**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of Neglia Group that the Contract for:

PARK RIDGE FIRE STATION ROOF REPAIR

be awarded to Laumar Roofing Co., Inc. through the State purchasing cooperative for the quote amount of Twenty-One Thousand Dollars and Zero Cents (\$21,000.00). The CFO has certified the availability of funds in Account No. 04-2150-55-2318-002; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk be and are hereby authorized to execute a contract for the aforesaid work.

NEW BUSINESS:

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

**LIBRARY BOARD OF TRUSTEES -
JAMIE DEMARTINO - TERM EXPIRING 12/31/2024
CASSANDRA DEMAURO - TERM EXPIRING 12/31/2026
RECREATION & CULTURAL COMMITTEE - DEAN SCADUTO**

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

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

APPROVAL OF MINUTES

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

Work/Closed/Public Session Minutes Dated October 10, 2023

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

2023 COMMUNITY SERVICE AWARDS

KRISTEN ABRAHAM	WEST RIDGE PARENT TEACHER ORGANIZATION
JERRY ALEXANDER	CPL. JEDH C. BARKER MEMORIAL POST 153
ALYSON BARATTA	TRI-BORO VOLUNTEER AMBULANCE CORP
HEATHER BORGERSEN	PARK RIDGE GIRL SCOUTS
SANDY BUCHNER	TRI-BORO FOOD PANTRY
GERALYN CARGULIA	GREATER PASCACK VALLEY WOMEN'S CLUB
DEACON TERRY CIULLA	PASCACK REFORMED CHURCH
TREVOR DUBLIN	PKRG-TV
ALISON GILL	PARK RIDGE MUNICIPAL POOL
THE GOLD FAMILY	(IN MEMORY OF STUART GOLD)
MATTHEW GRAY	PARK RIDGE HIGH SCHOOL
JOHN HANSEN	PARK RIDGE FIRE PREVENTION
JIM HESPE	PARK RIDGE SHADE TREE COMMITTEE
SHANAI JENSEN	PARK RIDGE DIVERSITY AND INCLUSION
COMMITTEE	
KALEY KOO	EAST BROOK PARENT TEACHER ORGANIZATION
ROBERT METZDORF	PARK RIDGE PLANNING BOARD
MICHAEL MINTZ	PARK RIDGE ZONING BOARD
DANIELLE SCHWARTZ	PARK RIDGE ATHLETIC ASSOCIATION
LAURIE WHARTON	PARK RIDGE RECREATION & CULTURAL
COMMITTEE	
BRENDA YANNI	GOLDEN AGE SOCIAL CLUB OF PARK RIDGE

Mayor Misciagna: Today is a great day, we are recognizing what is best about Park Ridge and that is volunteerism. Getting things done is the hardest part of governing. Getting people to do work, to come out to help one another, is very difficult in most towns. It's not that hard here in Park Ridge thanks to you all. I appreciate that more than you know, because there's things that need to be done that can't be done by everybody on this dais or even everybody that's employed in the Borough. That's why it's so important, but I think more importantly than even that, it's what happens when you look back at your time on Earth and in this town and you start realizing how important being part of a community is. Once again, thank you and I appreciate all of your dedication and commitment to our community.

Mayor Misciagna, joined by Councilman Ferguson, presented the following 2023 recipients with the Community Service Awards:

(1) KRISTEN ABRAHAM –WEST RIDGE PTO

- Kristen has helped for three years transforming a difficult website into a commerce site to run five days hot lunch options at West Ridge - making it our most profitable fundraiser.

(2) JERRY ALEXANDER– CPL. JEDH C. BARKER MEMORIAL POST 153

- Jerry is a veteran of the Vietnam Era and has been an active member of the American League in excess of 13 years.
- He has been the Sergeant at Arms for the last five years and has served as a member of the Post's Honor Guard.
- Jerry has assumed the duty of our in-house cook and regularly prepared meals most Saturdays for anyone who comes by the Post.
- Jerry is the "go to guy" when you need something done and you can be sure the job will be accomplished.

(3) ALYSON BARATTA –TRI-BORO VOLUNTEER AMBULANCE CORPS

- Aly has been with Tri-Boro Volunteer Ambulance Corps for 12 years. As a full-time nurse for Valley Hospital, she brings and shares tremendous medical knowledge with our volunteers.
- She assists in our training classes and is always available to discuss any medical call to help fully understand what the call was about.
- She is a mentor to our many members that went into nursing school and has inspired and helped them along the way. She was an officer for many years and truly an asset to our organization.

(4) HEATHER BORGERSEN – PARK RIDGE GIRL SCOUTS

- Heather embodies the meaning of a true Girl Scout and she comes from a long standing Girl Scout Family. Growing up in Girl Scouts she was able to lead her own two daughters and many other girls in Park Ridge to develop a love of scouting and community service.
- Heather has given up thousands of hours of her time to volunteer and in leading the town's service unit – she was the town's co-Service Manager for the last 17 years. She is a wonderful example of our Girl Scout Law – she is considerate, caring, friendly and helpful.
- She has led many Park Ridge Girl Scouts through their Girl Scout careers and helped many earn the highest awards that are possible in Girl Scouts – the Bronze, Silver and Gold Awards.
- As she retires from the position of co-service unit manager, Park Ridge Girl Scouts want to take this opportunity to shout from the rooftops our thanks and praise for all she has accomplished during her decades of volunteering with the Girl Scout Organization.

(5) SANDY BUCHNER – TRI BORO FOOD PANTRY

- Sandy is the Tri Boro Food Pantry's longest standing volunteer.
- Her many years of service and dedication to the pantry are greatly appreciated.
- If you are looking for Sandy, she can usually be found with a smile on her face by the cereal shelves.
- Thank you Sandy for all of your volunteer hours.

(6) GERALYN CARGULIA – GREATER PASCACK VALLEY WOMEN'S CLUB

- GERALYN is always willing and able to help in any way she can.
- She takes the initiative to be resourceful and she knows what needs to be done without being told what to do.
- GERALYN is always pleasant and fun to be with. She is proactive.
- As secretary of the Greater Pascack Valley Women's Club, her minutes from our meetings are complete and accurate.
- If anyone deserves this award, GERALYN is a perfect candidate.

(7) DEACON TERRY CIULLA – PASCACK REFORMED CHURCH

- Terry is a vital member of the Park Ridge Community. Her acts of volunteerism are vast and yet equally passionate.
- She is currently a member of the Board for the Tri-Boro Food Pantry. She is a former President of the Park Ridge Rotary Club. She was recently a team leader and fundraiser for the CROP Walk and the Alzheimer's Walk.

- Pascack Reformed Church is proud of Terry and we are blessed that she is our Deacon of Mission.

(8) TREVOR DUBLIN – PKRG-TV

- Since 2018, Trevor Dublin has hosted or co-hosted two of PKRG-TV's most successful series programs, having developed their concepts.
- Through 15 episodes of "What's Cookin, Park Ridge," - PKRG-TV'S cooking and culture program, which was designed to bring our community together through the common bond of food, drink and family and through 4 episodes of "Well-Being," PKRG-TV's health and wellness program, which features interviews with local health experts, Trevor has enhanced the cultural richness and health awareness of Park Ridge.
- In addition to hosting these regular programs, Trevor has shown his diversity of talents by serving as one of PKRG-TV'S on camera personalities at our Town Picnic and as camera operator at Park Ridge High School basketball games.

(9) ALISON GILL – PARK RIDGE MUNICIPAL POOL

- Alison's thorough and accurate position as secretary plays a very important role in the current and future success of the Park Ridge Municipal Pool.
- Alison is a very dedicated volunteer who cares.

(10) THE GOLD FAMILY – (IN MEMORY OF STUART GOLD)

- This Community Service Award is dedicated to the memory of Stuart Gold" for 50 years of dedication to the Park Ridge Rotary Club and the community which we serve. We are forever grateful.

(11) MATTHEW GRAY – PARK RIDGE HIGH SCHOOL

- Over the past several years Matt has been a true champion of selflessness and dedication while volunteering his time as an assistant coach for the Park Ridge Football, Wrestling and Lacrosse Teams.
- He is a remarkable individual whose unwavering commitment to overcoming obstacles and challenges motivates the athletes around him.
- Matt has a heart full of compassion, generosity and Park Ridge spirit.
- Matt has selflessly devoted his time to uplifting our athletic community.
- It is our pleasure to celebrate the inspiring contributions that Matt has made to our teams and support him in this well-deserved recognition.

(12) JIM HESPE –PARK RIDGE SHADE TREE COMMITTEE

- Jim is so deserving of this award because of his dedication to the Shade Tree Committee. Jim is committed to maintaining the beautiful canopy of mature trees in Park Ridge.

- He goes above and beyond – assisting both the Construction and Zoning Departments with everything from tree removal permits to new home landscape projects. Jim's vast knowledge of trees and landscaping is an asset to this community.

(13) SHANAI JENSEN- PARK RIDGE DIVERSITY AND INCLUSION COMMITTEE

- Shanai represents the best of us. Her dedication and commitment to bringing attention to the need for inclusion and diversity in Park Ridge is unwavering.
- Shanai is always willing to be the voice for those in our community who have felt like they are not seen and heard because of their differences.

(14) KALEY KOO – EAST BROOK PTO

- Kaley has been a member of the East Brook community since 2017. She served on the East Brook PTO as a Co-President for one term, in which she created a welcoming environment for all families.
- During her tenure, a brand new playground structure for the older children of East Brook was constructed.
- She also volunteered her time and efforts to hold piano lessons for the students of East Brook at no cost during their lunchtimes.
- She was also able to continue to create a cohesive East Brook community while everyone was in lock down during COV ID.
- After her PTO term, Kaley has been a constant in the East Brook community. She has become an asset in assisting the existing PTO Board.
- Kaley is an asset to East Brook and is one of the reasons its community is thriving and succeeding in such a positive direction. Park Ridge is very lucky to have her.

(15) ROBERT METZDORF – PARK RIDGE PLANNING BOARD

- Rob has been a valued Planning Board member since 2012 and has been a great help to me and previous Chairmen.
- He takes active interest in all applications and always has thoughtful input on each.
- Besides serving on this Board, Rob put tremendous effort in volunteering for our community in terms of coaching for various recreation leagues, serving on the Utility Board, serving as Police Commissioner, and in addition, serving on the Park Ridge Council for six years.
- Rob is truly deserving of this award.

(16) MICHAEL MINTZ – PARK RIDGE ZONING BOARD

- Michael's tireless efforts for our town operations and community are unequalled.
- Michael serves on numerous boards and committees.
- Michael's wisdom and leadership are appreciated and needed.

(17) DANIELLE SCHWARTZ – PARK RIDGE ATHLETIC ASSOC.

- Danielle is deserving of this award for her years of volunteerism to Park Ridge Athletics and her willingness to go over and above.
- She has coached different sports and has been a long serving member on the PRAA Board, as well as numerous other organizations, but her passion was volunteering for the cheer community by coaching and acting as cheer commissioner for many years.
- Danielle, we thank you for your years and years of service that continues to this day.

(18) LAURIE WHARTON – PARK RIDGE RECREATIONAL & CULTURAL COMMITTEE

- Laurie has devoted herself to sustained and selfless volunteer service on our Recreation and Cultural Committee for years.
- She has been an extraordinary asset to our events, especially the Annual Town Picnic and Oktoberfest.
- Thank you Laurie for all you do and for letting Paul be our Rec Chairman for several years too.

(19) BRENDA YANNI – GOLDEN AGE SOCIAL CLUB OF PARK RIDGE

- Brenda has fostered the goals of the Golden Age Social Club by the services she has performed over many years.
- Brenda has been a member of the Club for 11 years and served as the Club's Vice President and President. As President, she presided during the discomfoting COVID years.
- Brenda also continues to serve as the Club's Eulogist.
- Brenda volunteers to review and implement various grant activities and continually looks for new grant opportunities.
- She assists with the Club's social activities when needed and coordinates activities. She continually advocates for new Club members.

(20) JOHN HANSEN - PARK RIDGE FIRE DEPARTMENT

- John has been an active member of the Department since 1961 – an astonishing 62 years of dedicated service. John's unwavering love of his hometown and Park Ridge Fire Department is demonstrated by holding every department rank culminating in 1978 as Chief of the Department.

- John is the Park Ridge's Fire Official, managing the Bureau continuously since 1985, possibly the longest serving in that rank in the State of New Jersey. John is just as active in Fire Prevention as he is within the Fire Department.
- Over the last 40 years, the Fire Prevention Bureau under John's direction has organized an annual babysitting class for Borough children. Additionally, during Fire Prevention week, John leads all the activities at the local schools.
- John serves as an Officer of the Park Ridge Fire Department Welfare Association since its inception over 40 years ago. In his continuing capacity as Treasurer, John has approved funds to assist department members in their time of critical financial need.
- Park Ridge is in good hands under John's leadership and attention to detail. Words cannot express John's accomplishments over his six decades of service.

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. **James Tesone** – Washington Township Resident- Resident spoke about how he is as a member of the New Jersey libertarian party and our preemptive ordinance repeal project. While each New Jersey town has a set of ordinances tailored to its specific needs you may be aware that towns are prohibited or preempted by the state from passing certain types of ordinances, nonetheless many towns have on their book's. his concerns were with: e Borough's two loitering codes, § 78-11 (Loitering, obstructing passageways prohibited) and § 78-21 (Idling or loitering prohibited; duty of policemen). Both are clearly preempted by state law and ought to be repealed and several other provisions within Chapter 78 which prohibit various other types of "Disorderly Conduct." The resident stated he sent the governing body an email where all of this is stated.
2. **Susan DeLorenzo** – 22 West Park – The resident had questions about the referendum wonder if the Borough is absolutely going forward or is this just a study, and if it's we're voting yet yes what actually are we voting yes to and how much of the monies that have been discussed are actual real numbers versus not real numbers and one more the actual

plan of the pond is it going to not just dredge but kind of put it back to what originally it was which is had banks and all kinds of different things because it's been eroded.

- a. **Mayor Misciagna:** Let me let me start and let you know how I think this started. We've been talking about fixing the pond for decades now, it's been getting worse with years. The referendum the place that it came from was a reporter had gotten several letters, Mike Olahan, asking what the Borough was willing to do about dredging. I said I wish it was the way it was and through a course of our conversation, I made an off-handed comment and said I'd be okay if they put it up for referendum. We got stuck with this I mean they did this 44 years ago was the last time we probably could have done it we probably could have maintained it better, there's a whole bunch of things we probably could have done. I can promise you this if it does get done there's going to be a maintenance plan going forward. The clarification that I made is the referendum says there's a 5% increase, most of the people that I spoke to thought that their overall tax burden was going to go up 5%, and they all almost passed out. I said it's not as bad as that, it's still an increase, it's 5% of the municipal portion of your taxes which is 24%. About 66% of your taxes go to the school, around 10% go to the county 24% go to the municipal. We are gauging the public's interest, this is a nonbinding referendum, it doesn't require us to go and spend \$15million. We have been vetting grants and applying to the federal, state and county government for assistance.
- b. **Council President Fenwick:** I have in front of me the letter that our auditor prepared, the actual debt service cost which is the tax increase on the municipal property tax that's affected it changes slightly from year to year, but it's about 4.91% on average and that increase. I the Borough decides to go forward with the project, if the referendum passes, that will be locked in for 20 years now in theory could the Borough you know make massive cuts to pay for that yeah, but nobody up here is talking about making the drastic types of cuts that we would need to do in order to cover that cost. It is a substantial amount of money that we would have to repay. I know what the mayor's saying if you look at it on your total tax bill including the school taxes and the County taxes, you would come up with a different percentage. But it is per our auditor uh on average per year 4.91% tax increase on the Municipal Taxes. per our auditor, Jeff Bliss, this is based off of a bond interest rate of 4% that could change now as we all know interest rates are going up. This was drafted several months ago so the Debt Service cost is likely going to be higher.

A discussion went on regarding questions on the referendum.

3. **Burton Hall** - 98 North Fifth Street - First everybody's confused about this just might the way to think about it is you're looking to get a 20-year mortgage on the future of millpond? That is what we are saying. there are some people that think their taxes are going to go up \$234 every year, if you think of it as a 20-year mortgage on the future of Mill Pond you might not like it you might like it but at least you understand it. Because otherwise, people understand mortgages. It's project discipline now one thing and clarify

this for me this is a non-binding referendum non-binding is the operative phrase. Let's say it gets approved that and and tell me if I'm wrong, but if you go okay, we're going to we want a bond for whatever our number does that go before with the voters again in a binding referendum? **Council President Fenwick:** No, it does not, you can't have a binding referendum in a Borough form of government.

Mr. Hall: Would the money be dedicated solely to the Mill Pond project? **Mr.**

Schettino: It could be, it depends when you do a bond ordinance you have to state with the purpose is so if the governing body decides to make that purpose solely the pond, then that's what it would be limited too.

Council President Fenwick: I will say, and I know Connie can attest to it, because when I first came on the council, I made sure that every bond that came up could be paid back early I wanted them to be callable because of the exact issue.

Mr. Hall: If we bonded the money you know so we can do the dredging, would that preclude the state or federal government from granting us money to do that job, which would allow us to pay down that bond? **Mr. Schettino:** No it would not, you have a better chance when you are seeking the money then when you have it. **Mayor**

Misciagna: We would go for matching grants something before we would commit bonding the money. **Council President Fenwick:** In the referendum question if you notice at the very end it says that if approved the project could be done in stages. One of the things that that brought this up was we got the \$1.5 million Grant and the question was brought up well you know why don't we get started on doing engineering work and getting started on doing the licensing applications and I won't speak for everybody else but I felt that if we didn't know that the town was behind the project that it wasn't right to spend the money on those things. We would never get it back if the town wasn't in favor of it so one thing that I think we could do is if the referendum passed, we could get those licenses we could do the engineering and then apply for the money like the mayor is saying because then we'll have a we will have a more plan to show people so that people know.

Mr. Hall: Would the contract include a no prepayment clause? **Mr. Schettino:** Yes, the ordinance is prepared by Bond counsel and they always recommend its recordables and even more so when the interest rate is high. When the interest rate was 2% and I saying even then they would recommend it not being callable but there'd be more of an argument saying is it ever going to be lower than 2%, so they with the interest rates where they are they want it to be callable so the opportunity to refinance is there.

Mr. Hall: I think it is very important to have a sunset clause. I'll just say it anyway is too many tax increases are in perpetuity. This is a 20-year tax increase at the end of 20 years it's wiped, so that a sunset clause. **Mayor Misciagna:** I am in favor of this as is the whole Council I believe.

A discussion went on regarding The Mill Pond dredging referendum.

4. **Heather Mannucci- 4 Quackenbush Lane** – We tried to brainstorm with parents how we can get this passed. I think people have no clue what the municipality you know percentage was and that it's only a little portion and that it's 20 years. I just I guess I wondered if you have any plans to sort of try to get more information out. I know you've sent a couple of emails in the past few weeks but I think people are really lacking the understanding they need to vote. I guess the only other question that I have, is I mean if the vote doesn't pass which is kind of my fear I feel like people aren't going to vote yes, because they just have not enough understanding around what they're voting yes for, what what's next? **Mayor Misciagna:** I've said before I'm committed to advocate for funds for this project regardless of where they come from. Right now we are at a point to see if residents want to help us get money, I think it would be easier for us to get grants if we had skin in on the game. We have talked to the federal government; we have been dealing with this well over a decade and tried to vet out everything and options. We have gone after every grant we could. **Councilman Capilli:** I don't think anybody doesn't want it to happen, but I can just say personally I just don't want it to be on the backs of our taxpayers. I just feel like we're taxed to the hills everywhere, so I'm not looking for it to be there, but like the mayor said if we can continue to look for sources of other revenue streams from federal or County or wherever source. There is a maintenance factor that goes into it too and I'm sure engineer could speak more to that, but there's some sort of I don't know what you want to call it underwater catch basin. If we put it in, that has the the silt has to come out of it it's not just as simple as even if it were 15 million we're going to fix it once and then we just wash our hands of it. It it's an ongoing cost that we're going to see yearly to maintain it and that I don't know it could be \$1,000 or 10,000. I have no idea what that costs, but there's a cost associated with it. **Council President Fenwick:** There has not been money set aside for maintenance of it, any way we can find a way to address the pond that is cost effective if it fails.
5. **Liza Falato Lou- 5 Williams Crest** - One of the things I was wondering, and I know other people that I speak to other residents were you know asking about is, what is the status of the Community Center and what happened to the money that was promised us by the developer? **Mayor Misciagna:** The council decided not to build it they voted to not build it. We got \$750,000 from the Builder to build a rec center, at the time we thought it was 2.5 million and COVID hit, and prices quadrupled and this Council said we're not going to spend that much money because they don't want to they don't want to raise taxes or to bond. **Council President Fenwick:** Estimated we were getting were around \$8million. **Councilman Ferguson:** Yes at the time we voted it down because it was way too much money, but to me personally it is not dead in my head. I think it's something that we got to get through this dredging and then this was going to be like a project for me next year, the project is not dead. **Liza Falato Lou:** So then that money did not get used up? **Councilman Ferguson:** It's in a dedicated account.
-

REPORTS OF THE GOVERNING BODY

Councilmember Hoffman: I just like to say congratulations to everybody who won a community service board tonight, you guys really are the people who make Parkridge such a great town. I've lived here for 30 years and it really is a gem as the mayor likes to call it the gem of the Pascack Valley. Just a couple of recent things that have been going on with the rec committee we had our Octoberfest at the end of September and the weather could not have been better. Everyone had a great time and I would like to thank all the volunteers from the rec committee as well as the Elks for this collaborative effort. I know this is something our residents look forward too. I also want to welcome Dean Scaduto officially to the rec committee. Last weekend we had our townwide garage sale weather was even worse. We had 60 houses I think signed up. I was at the train station in the morning at our information table and I was driving around a little bit later in the day it looks like we had a good turnout. I would like to thank Liz Falkenstern and Carolyn Cherrico for storming the weather that morning and Dean Scaduto, that is how we met that morning, he showed up with a tent. I want to congratulate Ethan Lasser I just heard that he successfully completed all the requirements for Eagle Rank. I look forward to in the coming months another Eagle Scout ceremony. Ethan built a bunch of bat boxes at Mill Pond; they're up I've seen them they're pretty cool. As an extension of Ethan's project last week Monday the NJ Batman came to give a presentation to Troop 80 and the public got to see a couple of live bats, which was pretty neat. We recently had our 100 year anniversary for Troop 80 at the American Legion, it was really good to see some old friends old scout Masters. Thank you to the American Legion and Cookey for making the delicious food for us.

Councilmember Ferguson: This is going to be a common theme, but I want to congratulate all the recipients for tonight's Awards you truly are the fabric of our community, without volunteers like you, this town does not work so thank you. Winter registration is opened for PRAA so make sure go on their website and register for winter sports. If anyone is interested in becoming a PRAA website, you have to go and get your bio in by this Friday and go on their website. PKRGTV is looking for housing for its January intern from Olberin College, the intern can also house or pet sit, email pkrgtv@parkridgeboro.com.

Councilmember Cozzi: I do want to wish congratulations to all the volunteers as everybody else is going to be doing after me as they did before me. I've always said this a few times over the last few years as I've been here, as I've been a member of the council I am always in awe that we have so many volunteer. It makes me proud to be part of the council and a member of this town. Towns are advertising residents to be volunteers on the Fire Department and here we swore in 3 new volunteers in two months, I am in awe and it's great. As we know unfortunately Peggy Schulen recently passed and she was a great person and very involved with the library. We have a new member and some new blood and I would like to welcome them, Jamie DeMartino and Cassandra Demore, I welcome them. The Triboro Pantry donate food please, people need it.

Councilmember Capilli: I want to say truly congratulations to the volunteers tonight. Briefly there was some conversation about field use between us and the schools the superintendent had communicated that children were not allowed on the fields for some reason on school property. Ms. Giandomenico spoke with the business administrator for the school district who confirmed that our students and our children have access to the fields so, I'm happy to report there is no more grinchier over the fields.

Councilmember Goldsmith: I would like to also congratulate all the volunteers tonight. the Board of Health had a very short meeting October 19th, basically we had a discussion about leaf blowers. In Princeton NJ the passed a noise reduction Ordinance targeting leaf blowers, so we were discussing this, but it is a little crazy. The maintenance and the requirements are a lot and especially on commercial landscape companies. For homeowners it would be advantageous, but not commercial. Also, there are two new businesses in Park Ridge: one is a take out seafood business call the Cod Father at former B&M location and the other one is Sophie's Coffee shop and Bakery on Hawthorne.

Council President Fenwick: I am always pleased to hear more business want ot come to Park Ridge. I Echo everyone's comments uh the volunteers of Park Ridge are the backbone of the town without them the town wouldn't be the great place that it is. In terms of the finance committee we did recently have a meeting and went over our audit, we had great news, issues that had come up last year have since been resolved and the ones that are left are relatively minor and they're being worked on, so I was very pleased to hear that. I also had the pleasure among many on the Council and The Mayor to attend Octoberfest. As a German American I love that. we do Octoberfest in Park Ridge and it was great to see so many residents there. Thank the recreation committee for coordinating not one but two garage sale weekends because of the rain. the Parkridge fire department is having their annual charity poker tournament on November 18th attended the Montville charity poker tournament as I previously reported, I've gone to the Park Ridge one in the past I'll be there again and I hope to see you there as well. I attended the Boy Scouts 100th year anniversary barbecue and the Batman event I also attended. I was extremely pleased to see Ethan Lasser get his Eagle Scout award I worked closely with him to coordinate the bat boxes that he installed at Mill Pond. The Raggamuffin parade is going to be on the 28th, so I encourage all of our residents with children come out to the Ragamuffin parade. I always enjoyed it as a child.

Mayor Misciagna: I think we've wrapped it up I'm not going to thank everybody again, everyone did that and I shared the sentiment.

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