

Approved October 10, 2023

Municipal Building  
Park Ridge, NJ  
September 26, 2023 - 8:06 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 led 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

**Also Present:** John Schettino, Borough Attorney  
Magdalena Giandomenico, Borough Clerk

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

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Misciagna calls for a motion to suspend the regular order of business to **administer the Oath of Office to Park Ridge Volunteer Fire Department - Fire Reserve Program - Cadet Firefighter Jack Tully and for the reading of a Proclamation proclaiming the month of September as "Prostate Cancer Awareness Month"**

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 Fire Commissioner Councilman Ferguson to administer the Oath.

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**OATH OF OFFICE**

**PARK RIDGE VOLUNTEER FIRE DEPARTMENT FIRE RESERVE PROGRAM  
CADET FIREFIGHTER  
JACK TULLY**

**Mayor Misciagna:** I always do the backbone of this community is our volunteer group we have the best volunteers that's why it's such a great town, our Fire Department is exceptional. I don't think there's a better Fire Department in the state of New Jersey led by our Fire Chief Mark Durst. Thank you for joining and volunteering.

## **PROCLAIMING THE MONTH OF SEPTEMBER AS “PROSTATE CANCER AWARENESS MONTH”**

**WHEREAS**, this year, approximately 288,300 men will be diagnosed with prostate cancer in the United States alone – one man every 2 minutes, and roughly 34,700 will die this year from the disease, about 3,500 more than 2020 – which is one man every 15 minutes; and

**WHEREAS**, in New Jersey, an estimated 9,460 new cases of prostate cancer will be diagnosed and an estimated 730 deaths will occur in 2023; and

**WHEREAS**, men with relatives – father, brother, son – with a history of prostate cancer are twice as likely to develop the disease; and

**WHEREAS**, prostate cancer is the most commonly diagnosed cancer in American Men and the third leading cause of cancer death behind lung and colon cancer; and

**WHEREAS**, 1 in 8 men are diagnosed with prostate cancer in their lifetime and 1 in 6 African American men will develop prostate cancer in their lifetime. Overall, African American men are 1.7 times more likely to be diagnosed with - and 2.1 times more likely to die from - prostate cancer than white men; and

**WHEREAS**, Veterans who were exposed to herbicides like Agent Orange are at increased risk for developing prostate cancer, and are more likely to have an aggressive form of the disease; and

**WHEREAS**, education regarding prostate cancer and early detection strategies is critical to saving lives, preserving, and protecting our families. As well as the economic and social burden of prostate cancer is huge on families; and

**WHEREAS**, if caught early prostate cancer has a five-year survival rate of nearly 100%. However, for late stage prostate cancer the five-year survival rate is 31%; and

**WHEREAS**, many more men will be diagnosed in 2023 at a later stage because of delayed screenings and treatment due to Covid-19; and

**WHEREAS**, all men are at risk for prostate cancer and we encourage the citizens of Park Ridge to increase the importance of prostate awareness and screenings.

**NOW, THEREFORE, BE IT RESOLVED**, that I, Mayor Misciagna, do hereby proclaim the month of September, 2023 to be “PROSTATE CANCER AWARENESS MONTH” in Park Ridge.

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### **Agenda Changes:**

Councilman Hoffman would like to make a motion to add Res. No. 023-280 -Appr FAA Petition Reduce Air Traffic Noise to the consent agenda and the motion was seconded by Council President Fenwick.

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

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

*Upon recognition by the Mayor, the person shall proceed to the floor and give his/her name and address in an audible tone of voice for the records. Unless further time is granted by the Council, he/she shall limit his/her statement to five (5) minutes. Statements shall be addressed to the Council as a body and not to any member thereof. No person, other than the person having the floor, shall be permitted to enter into any discussion, without recognition by the Mayor. None.*

**ORDINANCES – PUBLIC HEARING**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2023-016**

**AN ORDINANCE TO AMEND CHAPTER 97 ENTITLED “VEHICLES AND TRAFFIC”  
OF THE BOROUGH CODE OF THE BOROUGH OF PARK RIDGE, STATE OF NEW  
JERSEY**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-016 -  
An Ordinance to Amend Chapter 97 Entitled “Vehicles and Traffic” of the Borough Code of the  
Borough of Park Ridge, State of New Jersey

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

**Borough Clerk:** Ordinance No. 2023-016, An Ordinance to Amend Chapter 97 Entitled:  
“Vehicles and Traffic” of the Borough Code of the Borough of Park Ridge, State of New Jersey.

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

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

**Speaker:** The recommendation of the police department the no parking area was amended to  
include Colony Avenue the north side from Lawn Street to Randolph Street.

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

A motion was made by 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

**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.

1. Councilman Ferguson abstained on: Res. No. 023-271 - Authorizing Amending Reso. No. 023-195 - PR Recreation Committee Summer Day Camp 2023 Salary

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 Capilli to confirm.

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-270**

**RESOLUTION APPOINTING PETER MONTALBANO TO THE PARK RIDGE  
ZONING BOARD OF ADJUSTMENT**

**WHEREAS**, a seat on the Park Ridge Zoning Board of Adjustment expiring on December 31, 2023 is vacant; and

**WHEREAS**, more than 30 days has passed since the aforementioned Park Ridge Zoning Board of Adjustment seat became vacant with no appointment to fill said vacancy being made by the Mayor as was required by N.J.S.A. 40A:60-5(g) and Park Ridge Borough Code § 74-7(A); and

**WHEREAS**, various residents have requested that the Council appoint a new member to the Board of Adjustment who is experienced in land use; and

**WHEREAS**, the Council wishes to appoint Peter Montalbano to the aforementioned vacant Park Ridge Zoning Board of Adjustment seat; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council the Borough of Park Ridge, that the following appointment be made for the term hereinafter designated, to the Park Ridge Zoning Board of Adjustment; to wit:

NAME	TERM	EXPIRATION
Peter Montalbano	Unexpired	December 31, 2023

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-271**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION  
NO. 023-195 PARK RIDGE RECREATION COMMITTEE  
SUMMER DAY CAMP 2023 SALARY**

**WHEREAS**, the Borough of Park Ridge passed Resolution 023-195 authorizing 2023 Summer Camp salaries for Camp Counselors; and

**WHEREAS**, the 2023 Summer Camp salary resolution did not incorporate an extra \$25.00 for the CIT longevity stipend in error for Mia Ferguson, Jacob Organ and Lily Robinson; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby amend Res. No 023-195 and that the Borough Treasurer be and is hereby authorized to make the additional extra payment in the amount of \$25.00 for the CIT longevity stipend.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-272**

**RESOLUTION AUTHORIZING PAYMENT  
State of New Jersey- PWT**

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

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

**WHEREAS**, the amount of gallons sold in the 2<sup>nd</sup> quarter 2023 was 158,614,000K gallons, the amount due is \$1,586.14; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge recommend to the Mayor and Council that the Treasurer be hereby authorized and directed to forward the amount due to the State of New Jersey- PWT; 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 and directed to forward the amount due to the State of New Jersey- PWT.

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-273**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF  
VOLUNTEER FIRE DEPARTMENT – FIRE RESERVE PROGRAM CADET  
APPLICANT – JACK TULLY**

**WHEREAS**, Fire Chief Mark Durst has approved an application prepared by Jack Tully, located at 245 Knoll Drive, 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 Jack Tully in the Park Ridge Volunteer Fire Department – Fire Reserve Program

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-274**

**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 \$231,926.19 (incorporated in bill list dated September 20, 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.2023 until June 30, 2027.

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

**RESOLUTION  
2023-041**

**PAYMENT OF BILLS – UTILITY**

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

Water Operating -	\$ 104,416.75
Water Capital-	\$ 999.00
Electric Operating-	\$ 30,906.43
Electric Capital –	\$ - 0 -
Purchase of Current Wires -	\$ 88,399.40
Utility Trust –	\$ 7,204.61

The total sum being \$ 231,926.19 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>					
232179	08/21/23	146253	A&K EQUIPMENT COMPANY	INVOICE# 60513 - 2016 F-250	96.43
232267	09/05/23	0	ALDAN PRESS	INVOICE# 23-7703 - #10 REG	490.00
232186	08/22/23	146254	ALPHA ANALYTICAL INC.	INV# 781668 - 2ND QTR 2023	1,200.00
232266	09/05/23	0	AMAZON CAPITAL SERVICES,	LAIRD MULTIBAND / WIRELESS	89.94
231733	07/11/23	146255	AQUA PRO-TECH LAB INC	INV# 237107665 - JUNE 2023	1,170.00
232010	08/04/23	146255	AQUA PRO-TECH LAB INC	INV# 237101079/ 237101259/	0.00
232010	08/04/23	146255	AQUA PRO-TECH LAB INC	INV# 237101079/ 237101259/	4,197.46
232019	08/04/23	146255	AQUA PRO-TECH LAB INC	INVOICE# 237109397	96.00
232218	08/24/23	0	AQUA PRO-TECH LAB INC	2023 3rd QTR & AUGUST 2023	1,328.00
232295	09/08/23	0	AQUA PRO-TECH LAB INC	INV# 237111447/ #237111777/	5,700.00
					<u>12,491.46</u>
232023	08/04/23	146256	BERGEN BROOKSIDE TOWING	INVOICE# P-341221 - 2016	143.00
232307	09/11/23	0	BOROUGH OF PARK	ELECT INVOICES 8/31/23 -	24,684.11
232183	08/22/23	146257	BOROUGH OF PARK	INV# 23039 - PRPD OUTSIDE	997.36
232180	08/21/23	146258	BRAEN STONE INDUSTRIES,	INVOICE # 173124 - AC OIL /	168.67
232042	08/09/23	146276	COUNTY OF BERGEN/DEPT. OF	FUEL TANK - PARTS AND LABOR	956.31
231991	08/03/23	146259	FERGUSON WATERWORKS, INC	TO PURCHASE TOTAL 275	36,946.25
232244	08/28/23	0	GENERAL PLUMBING SUPPLY,	INV# S011166662.001 - WELL	19.26
232390	09/18/23	0	GOLDEN NUGGET ATLANTIC CITY RESERVATION#	QNK LX - 2	0.00
232390	09/18/23	0	GOLDEN NUGGET ATLANTIC CITY RESERVATION#	QNK LX - 2	210.00
232012	08/04/23	146260	GOODYEAR AUTO SERVICE	INVOICE# 0000028526 - 2015	916.00
232160	08/18/23	146278	GRAPHICALLY SPEAKING	INV#23-1610A & INV#23-1610B	213.00
232232	08/29/23	146279	JERSEY MAIL SYSTEMS	INV# 2023-94 PIC 40 HI	72.67
232370	09/13/23	0	MGL PRINTING SOLUTIONS	INVOICE# 199977 - EDMUNDS	725.50
231955	08/01/23	146261	MIRACLE CHEMICAL CO.	INVOICE# 55149 - 15% SODIUM	436.56
232022	08/04/23	146261	MIRACLE CHEMICAL CO.	INVOICE # 55256 - 15%	599.00
232036	08/08/23	146277	MIRACLE CHEMICAL CO.	INVOICE# 54688 - 15% SODIUM	603.58
232174	08/21/23	146261	MIRACLE CHEMICAL CO.	INVOICE # 55492 - 15%	0.00
232174	08/21/23	146261	MIRACLE CHEMICAL CO.	INVOICE # 55492 - 15%	614.72
232206	08/24/23	0	MIRACLE CHEMICAL CO.	INVOICE # 55599 15% SODIUM	551.84
232242	08/28/23	0	MIRACLE CHEMICAL CO.	INV# 55384 - 15% SODIUM	635.68
232243	08/28/23	0	MIRACLE CHEMICAL CO.	INV# 55724 - 15% SODIUM	536.12
232292	09/08/23	0	MIRACLE CHEMICAL CO.	INV# 55812 - 15% SODIUM	578.04
					<u>4,555.54</u>
232394	09/18/23	0	NEW JERSEY WATER ASSOC.	INV# 2403 MEMBERSHIP DUES /	365.00
232037	08/08/23	146262	NORTHEAST WATER TECHNOLOGY	INVOICE #103655 - URGENT	487.50

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>05 WATER OPERATING</b>					
222462	10/20/22	146255	AQUA PRO-TECH LAB INC	wells 11, 12, 14, 18 raw	0.00
222462	10/20/22	146255	AQUA PRO-TECH LAB INC	wells 11, 12, 14, 18 raw	96.00
222462	10/20/22	146255	AQUA PRO-TECH LAB INC	wells 11, 12, 14, 18 raw	1,080.00
					<u>1,176.00</u>
WATER OPERATING				1,176.00	
<u>Total All Funds</u>					1,176.00

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>06 WATER CAPITAL</b>					
231985	08/03/23		0 WIRELESS COMM & ELECT., INC	PROPOSAL QUOTE: #Q080223;	999.00
			WATER CAPITAL	999.00	
			<u>Total All Funds</u>		999.00

PO #	PO Date	Check #	Vendor	Invoice	Amount
232172	08/21/23	0	O'SULLIVAN EQUIP	INVOICE# 57999 - TOPSOIL	256.00
232018	08/04/23	146263	ONE CALL CONCEPT	INVOICE# 3075121 - JULY	96.87
232289	09/08/23	0	ONE CALL CONCEPT	INV# 3085121 - AUGUST	69.35
					<u>166.22</u>
232149	08/16/23	146264	OPTIMUM	A/C #07870-007120-01-7;	92.54
230120	01/22/23	0	P&A AUTO PARTS, INC.	DPW MO INVOICES - AUG	0.00
232210	08/24/23	0	P&A AUTO PARTS, INC.	INVOICE# 15043-225173 - CAR	15.16
232219	08/24/23	0	P&A AUTO PARTS, INC.	INVOICE# 15043-225831 -	119.70
232365	09/13/23	0	P&A AUTO PARTS, INC.	INV# 15043-226384 &	9.72
					<u>144.58</u>
232302	09/11/23	0	PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 AUG	20.52
232379	09/15/23	146280	R. PRESS INC	INV# 138486 - POSTAGE FOR	2,604.83
232380	09/15/23	0	R. PRESS INC	INV# 138401 - 3RD QUARTER	3,800.00
					<u>6,404.83</u>
232043	08/09/23	146265	REDICARE LLC	INVOICE# RED812009 - FIRST	28.00
232209	08/24/23	0	SCHULTZ FORD LINCOLN	INVOICE# 654908	930.18
232148	08/16/23	146266	SPECTROTEL INC.	INV# 11734150 AC 321035 -	177.10
232372	09/14/23	0	SPECTROTEL INC.	INV# 11790352 AC 321035 -	178.37
					<u>355.47</u>
232362	09/13/23	0	SPECTRUM ADVERTISING	ORDER # 2332229 - SILICONE	308.50
232195	08/23/23	146267	STAPLES	OFFICE SUPPLIES	197.15
231930	07/31/23	146268	STAPLES ADVANTAGE	4 CASES OF COPY PAPER	88.98
232033	08/08/23	146268	STAPLES ADVANTAGE	Supplies	0.00
232033	08/08/23	146268	STAPLES ADVANTAGE	Supplies	135.54
					<u>224.52</u>
232020	08/04/23	146269	STATE LINE FIRE & SAFETY,	INVOICE # 135830	132.50
232245	08/28/23	0	SYN-TECH SYSTEMS, INC.	INVOICE# 272199 - FUEL KEYS	110.50
232250	08/28/23	146270	THE VOZZA AGENCY, INC.	PRIVATE FLOOD POLICY	4,671.05
232111	08/15/23	146271	THOMAS J. MAZZARELLA	INVOICE # 10035 - REPLACE	425.00
232288	09/08/23	0	THYSSENKRUPP ELEVATOR	INV# 5002193850 - ELEVATOR	422.50
232045	08/09/23	146272	TLC FACILITY MAINTENANCE	INVOICE# 1707 - JULY	315.00
232212	08/24/23	0	TREASURER, STATE OF NEW	KEVIN ORIGONI - SEWAGE &	150.00
232213	08/24/23	0	TREASURER, STATE OF NEW	CHRIS O'LEARY - SEWAGE AND	200.00
232214	08/24/23	0	TREASURER, STATE OF NEW	KEN REYNOLDS - SEWAGE AND	150.00
232215	08/24/23	0	TREASURER, STATE OF NEW	DAN BOYLE - SEWAGE AND	150.00
					<u>650.00</u>
231860	07/24/23	146273	U.S. PLASTICS CORP.	2.5 Gallon /10 liter HDPE	606.12
232355	09/13/23	0	VERIZON	AC 255-912-783-0001-67 MO	109.99
232286	09/07/23	0	VERIZON WIRELESS	INV# 9942461795 AUG	683.95
231885	07/25/23	146274	W.B. MASON CO., INC.	COPY PAPER	116.54
232050	08/09/23	146275	WESLEY/SICOMAC DAIRY FOODS	JULY 31ST INVOICE	41.09

PO #	PO Date	Check #	Vendor	Invoice	Amount
WATER OPERATING				103,240.75	
<u>Total All Funds</u>					103,240.75

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>07 ELECTRIC OPERATING</b>					
232030	08/04/23	145159	AGL WELDING SUPPLY CO.,	INVOICE # 0010114965 -	118.23
232177	08/21/23	145160	ALTEC INDUSTRIES INC	INVOICE # 51270090 - LABOR	1,320.00
231997	08/03/23	145161	BOROUGH OF PARK	CAR CHARGING STATIONS -	0.00
231997	08/03/23	145161	BOROUGH OF PARK	CAR CHARGING STATIONS -	12.64
232007	08/04/23	145161	BOROUGH OF PARK	BILLING DATE: 7/27/23	3,024.59
					<u>3,037.23</u>
232356	09/13/23	0	EDWARDS & WEST, INC	ORDER # 1112327 - THREAD	1,139.60
232404	09/18/23	0	FEDERAL EXPRESS CORP.	INV# 8-243-63539 - SHIPPED	41.34
231895	07/25/23	145162	FELDMAN BROTHERS ELEC	INVOICE# 3401053-00 -	77.25
231848	07/21/23	145163	GOLDEN WEST INDUSTRIAL	INVOICE# 2120626 - SAFETY	3,254.39
232160	08/18/23	145178	GRAPHICALLY SPEAKING	INV#23-1610A & INV#23-1610B	213.00
232197	08/23/23	145164	HOME DEPOT, INC. (THE)	INVOICE# 3667289 & #	280.75
232232	08/29/23	145179	JERSEY MAIL SYSTEMS	INV# 2023-94 PIC 40 HI	72.67
232370	09/13/23	0	MGL PRINTING SOLUTIONS	INVOICE# 199977 - EDMUNDS	725.50
232203	08/24/23	145165	MONTVALE HARDWARE & SUPPLY	TRANSACTION# A237023 -	44.57
232290	09/08/23	0	MONTVALE HARDWARE & SUPPLY	TRANSACTION# A237714 -	124.14
					<u>168.71</u>
232255	09/01/23	0	MOTION INDUSTRIES INC	QUOTE# FM230824B ASCO ATS	4,000.00
232018	08/04/23	145166	ONE CALL CONCEPT	INVOICE# 3075121 - JULY	96.87
232289	09/08/23	0	ONE CALL CONCEPT	INV# 3085121 - AUGUST	69.35
					<u>166.22</u>
232149	08/16/23	145167	OPTIMUM	A/C #07870-007120-01-7;	92.54
232230	08/28/23	145167	OPTIMUM	A/C #07870-069895-01-2;	0.00
232230	08/28/23	145167	OPTIMUM	A/C #07870-069895-01-2;	59.95
					<u>152.49</u>
230120	01/22/23	0	P&A AUTO PARTS, INC.	DPW MO INVOICES - AUG	0.00
232365	09/13/23	0	P&A AUTO PARTS, INC.	INV# 15043-226384 &	0.00
232365	09/13/23	0	P&A AUTO PARTS, INC.	INV# 15043-226384 &	8.56
232262	09/05/23	1049	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	40,275.11
232395	09/15/23	1052	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	48,124.29
					<u>88,399.40</u>
232043	08/09/23	145168	REDICARE LLC	INVOICE# RED812009 - FIRST	28.00
232304	09/11/23	0	SCOTT B. PADOVANO	VEHICLE REPAIR SERVICES &	7,492.78
232148	08/16/23	145169	SPECTROTTEL INC.	INV# 11734150 AC 321035 -	177.11
232372	09/14/23	0	SPECTROTTEL INC.	INV# 11790352 AC 321035 -	178.36
					<u>355.47</u>

PO #	PO Date	Check #	Vendor	Invoice	Amount
232362	09/13/23	0	SPECTRUM ADVERTISING	ORDER # 2332229 - SILICONE	308.50
232195	08/23/23	145170	STAPLES	OFFICE SUPPLIES	16.78
231930	07/31/23	145171	STAPLES ADVANTAGE	4 CASES OF COPY PAPER	88.98
232245	08/28/23	0	SYN-TECH SYSTEMS, INC.	INVOICE# 272199 - FUEL KEYS	110.50
232250	08/28/23	145172	THE VOZZA AGENCY, INC.	PRIVATE FLOOD POLICY	4,671.05
232288	09/08/23	0	THYSSENKRUPP ELEVATOR	INV# 5002193850 - ELEVATOR	422.50
232205	08/24/23	145173	TIMBER TREE	ATKINS GLEN REMOVAL TREE/	1,350.00
232045	08/09/23	145174	TLC FACILITY MAINTENANCE	INVOICE# 1707 - JULY	315.00
232376	09/15/23	0	VERIZON	AC# 957-265-241-0001-91	105.34
232286	09/07/23	0	VERIZON WIRELESS	INV# 9942461795 AUG	683.96
231885	07/25/23	145175	W.B. MASON CO., INC.	COPY PAPER	116.54
232050	08/09/23	145176	WESLEY/SICOMAC DAIRY FOODS	JULY 31ST INVOICE	41.09
232181	08/21/23	145177	WESTWOOD CAR WASH	INVOICE# 111111 - CAR WASH	24.00
ELECTRIC OPERATING				119,305.83	
<b><u>Total All Funds</u></b>					119,305.83

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>23 UTILITY TRUST FUND</b>					
232332	09/12/23		0 ALYSSA SANTANGELO	UTILITIES DEPOSIT REFUND	149.02
232327	09/12/23		0 BHAVINI SHAH	UTILITIES DEPOSIT REFUND	179.80
232327	09/12/23		0 BHAVINI SHAH	UTILITIES DEPOSIT REFUND	138.22
					<u>318.02</u>
232350	09/12/23		0 BOROUGH OF PARK	UTILITIES DEPOSIT REFUND	2,205.01
232351	09/12/23		0 BOROUGH OF PARK	UTILITIES DEPOSIT REFUND	0.00
232351	09/12/23		0 BOROUGH OF PARK	UTILITIES DEPOSIT REFUND	906.32
					<u>3,111.33</u>
232341	09/12/23		0 BRENDON VAN MEIR	UTILITIES DEPOSIT REFUND	60.22
232324	09/12/23		0 BRITTANY ALACCI	UTILITIES DEPOSIT REFUND	150.12
232316	09/12/23		0 BRUCE COHEN	UTILITIES DEPOSIT REFUND	211.49
232315	09/12/23		0 CAROL & MARTIN GALLAGHER	UTILITIES DEPOSIT REFUND	61.12
232347	09/12/23		0 GEORGY VCHERASHNAYA	UTILITIES DEPOSIT REFUND	35.63
232320	09/12/23		0 GERGES HODA	UTILITIES DEPOSIT REFUND	7.96
232335	09/12/23		0 GRAIG PENTIMONE	UTILITIES DEPOSIT REFUND	155.55
232317	09/12/23		0 HELENA DANE	UTILITIES DEPOSIT REFUND	179.36
232337	09/12/23		0 JACLYN LEVINE	UTILITIES DEPOSIT REFUND	102.87
232342	09/12/23		0 JANE AMBROSINO	UTILITIES DEPOSIT REFUND	57.74
232322	09/12/23		0 JEFFREY RUBIN	UTILITIES DEPOSIT REFUND	85.33
232325	09/12/23		0 JENNIFER AMIEIRO	UTILITIES DEPOSIT REFUND	50.07
232331	09/12/23		0 JESSICA FORD	UTILITIES DEPOSIT REFUND	192.88
232331	09/12/23		0 JESSICA FORD	UTILITIES DEPOSIT REFUND	150.37
					<u>343.25</u>
232344	09/12/23		0 JESSICA LEVITZKI	UTILITIES DEPOSIT REFUND	106.59
232326	09/12/23		0 JOHN & LISA REISSMAN	UTILITIES DEPOSIT REFUND	248.48
232348	09/12/23		0 JOHN BURNS IV	UTILITIES DEPOSIT REFUND	90.21
232314	09/12/23		0 JOHN JAVADI	UTILITIES DEPOSIT REFUND	150.00
232346	09/12/23		0 JONAH STAIRES	UTILITIES DEPOSIT REFUND	68.22
232321	09/12/23		0 JULIO CARABALLO	UTILITIES DEPOSIT REFUND	122.77
232339	09/12/23		0 KIRSTA HOUSTON	UTILITIES DEPOSIT REFUND	162.19
232339	09/12/23		0 KIRSTA HOUSTON	UTILITIES DEPOSIT REFUND	3.37
					<u>165.56</u>
232330	09/12/23		0 MARK R DUTRA	UTILITIES DEPOSIT REFUND	183.09
232343	09/12/23		0 MITCHELL ROCK	UTILITIES DEPOSIT REFUND	145.68



PO #	PO Date	Check #	Vendor	Invoice	Amount
232349	09/12/23		0 PATRICIA GRADY	UTILITIES DEPOSIT REFUND	158.44
232318	09/12/23		0 RAQUEL & TIMOTHY HANLEY	UTILITIES DEPOSIT REFUND	200.00
232319	09/12/23		0 RAYMOND CELENTANO	UTILITIES DEPOSIT REFUND	104.21
232313	09/12/23		0 RICHARD ELLIS	UTILITIES DEPOSIT REFUND	32.04
232338	09/12/23		0 SAMUEL AXTELL & JULIA	UTILITIES DEPOSIT REFUND	164.79
232345	09/12/23		0 THOMAS WALSH	UTILITIES DEPOSIT REFUND	29.57
232336	09/12/23		0 WENDY RODRIGUEZ	UTILITIES DEPOSIT REFUND	138.33
232336	09/12/23		0 WENDY RODRIGUEZ	UTILITIES DEPOSIT REFUND	17.55
					<u>155.88</u>

UTILITY TRUST FUND

7,204.61

Total All Funds

7,204.61

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-275**

**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 \$220,033.66 (bill list dated September 22, 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: 09/13/23 09/26/23

Printed: 09/22/23 11:34:38 AM

FOR MEETING OF SEP. 26, 2023

Total for	01 CURRENT FUND	106,004.28
Total for	03 OTHER TRUST	30,777.33
Total for	04 GENERAL CAPITAL	66,950.62
Total for	09 POOL OPERATING	12,301.12
Total for	16 ESCROW	866.00
Total for	18 UNEMPLOYMENT TRUST	422.54
Total for	27 RECREATION TRUST	2,711.77
Total Bill List (see lists attached):		220,033.66

Check List  
BOROUGH OF PARK RIDGE  
FOR MEETING OF SEP. 26, 2023

Printed: 09/22/23 11:42:48 AM

01 CURENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURENT FUND</b>				
SHARP ELECTRONICS CORP	232382	377.16	INV# SH586872 9/6 ADMIN COPIER +	153777
SHARP ELECTRONICS CORP	232383	201.02	INV# SH586872 9/6 FRONT COPIER	153777
Total for: A/E O/E			Copier Machines 578.18	
GREAT AMERICA FINANCIAL	232352	252.67	INV #34823545 SEP STD PAYMENT;	153758
Total for: A/E O/E			Postage 252.67	
STAPLES ADVANTAGE	232216	123.71	INV# 3545873121 HP 304A TONERS -	153779
STAPLES ADVANTAGE	232217	65.64	INV# 3545873120 HP36A TONER &	153779
W.B. MASON CO., INC.	232200	0.00	INV# 240722199 HIGHLIGHTERS &	153791
W.B. MASON CO., INC.	232200	23.50	INV# 240722199 HIGHLIGHTERS &	153791
Total for: A/E O/E			Office Supplies 212.85	
RUTGERS, THE STATE	232411	801.00	CLASS FOR QPA & EXAMINATION	153776
Total for: A/E O/E			Education and 801.00	
BRUNO ASSOCIATES, INC	231289	2,916.66	INV# 6858 GRANT SERVICES - SEP	153751
Total for: Grant Professional			Grant Professional 2,916.66	
STAPLES ADVANTAGE	232216	123.71	INV# 3545873121 HP 304A TONERS -	153779
Total for: M&C O/E			Office Supplies 123.71	
AMAZON CAPITAL SERVICES,	232198	107.98	INV# 139X-MLPV-QMXR BINGO SET FOR	153748
Total for: M&C O/E			Miscellaneous 107.98	
NORTH JERSEY MEDIA GROUP	232426	440.44	INV# 5854744 AC 396495 AUG 2023	153770
Total for: MUNICIPAL CLERK'S OFFICE			Advertising 440.44	
NJSLOM	232398	56.00	ID 23B-9094 LEGISLATIVE BULLETIN	153768
Total for: MUNICIPAL CLERK'S OFFICE			Books and 56.00	
STAPLES ADVANTAGE	232216	123.72	INV# 3545873121 HP 304A TONERS -	153779
W.B. LAW & SONS	232415	67.32	INV# 196116 HOT CUPS 100Z	153790
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 191.04	
W.B. MASON CO., INC.	232202	151.04	INV# 240722581 COPY PAPER	153791
Total for: MUNICIPAL CLERK'S OFFICE			Duplications 151.04	
ACTION DATA SERVICES, INC	232375	595.72	INV# 84193 PERIOD END 8/30 -	153747
Total for: FINANCE DEPARTMENT O/E			Payroll 595.72	
AMAZON CAPITAL SERVICES,	232188	258.00	INV# 171X-34FD-7X3J ASUS 27"	153748
STAPLES ADVANTAGE	232189	46.58	INV# 3545873116 FOLDERS; SURGE	153779
Total for: FINANCE DEPARTMENT O/E			Office Supplies 304.58	
TCTA OF BERGEN COUNTY, NJ	232357	45.00	SEP 29TH TCTA 3RD QTR MEETING	153782
Total for: FINANCE DEPARTMENT O/E			Education and 45.00	
WEINER LAW GROUP	231167	3,300.00	INV# 300468 MO RETAINER - AUG	153792
Total for: LEGAL O/E			Labor Attorney 3,300.00	
NEGLIA ENGINEERING ASSOC.	231422	1,875.00	INV# 2303055 MO RETAINER - JULY	153767
Total for: ENGINEERING O/E			Engineering 1,875.00	
TROPICANA	231661	128.00	AC REF ID 12064 TONYA JANEIRO -	153746
Total for: PLANNING BOARD O/E			Education and 128.00	
TROPICANA	231661	128.00	AC REF ID 12064 TONYA JANEIRO -	153746
Total for: ZONING BOARD OF ADJUSTMENT O/E			Education and 128.00	
TROPICANA	231661	0.00	AC REF ID 12064 TONYA JANEIRO -	153746

<u>Account</u>	<u>PO #</u>	<u>Amount Invoice</u>	<u>Check #</u>
TROPICANA	231661	128.00 AC REF ID 12064 TONYA JANEIRO -	153746
Total for: ZONING OFFICER O/E		Miscellaneous 128.00	
SHARP ELECTRONICS CORP	232381	0.00 INV# SH586872 9/6 PD COPIER	153777
SHARP ELECTRONICS CORP	232381	296.97 INV# SH586872 9/6 PD COPIER	153777
Total for: A/E O/E		Copier Machine 296.97	
LEXIPOL, LLC	231993	9,935.82 INVLHI1191 TRG ACCREDITATION	153763
Total for: POLICE DEPT O/E		Professional 9,935.82	
STAPLES ADVANTAGE	232253	0.00 INV# 3546760324 WRITING PADS,	153779
STAPLES ADVANTAGE	232253	60.91 INV# 3546760324 WRITING PADS,	153779
Total for: POLICE DEPT O/E		Office Supplies 60.91	
AMAZON CAPITAL SERVICES,	232225	81.54 INV# 1KY9-LHHW-9GL7 &	153748
STATE TOXICOLOGY	231894	225.00 INV# DATED JUN 30 RANDOM DRUG	153780
Total for: POLICE DEPT O/E		Traffic and Safety 306.54	
D & E UNIFORMS	232141	208.00 INV# 59029 POLO SHIRTS FOR	153753
Total for: POLICE DEPT O/E		Investigative 208.00	
MONTVALE HARDWARE &	230118	0.00 MO INVOICES - DPW - AUG	153765
MONTVALE HARDWARE &	230118	23.38 MO INVOICES - DPW - AUG	153765
WHALEN & IVES, INC.	232283	180.00 INV# 2015856-2 REPAIRS TO VENT	153793
Total for: PISTOL RAINGE O/E		Cleaning 203.38	
MARK DURST	232408	2,500.00 REIMBURSEMENT FOR FIREMANS DINER	153764
Total for: FIRE DEPARTMENT O/E		Conferences and 2,500.00	
MARK DURST	232408	0.00 REIMBURSEMENT FOR FIREMANS DINER	153764
MARK DURST	232408	288.46 REIMBURSEMENT FOR FIREMANS DINER	153764
Total for: FIRE DEPARTMENT O/E		Food 288.46	
VERIZON	232373	945.00 201-V62-1426 AC# 5570188040001	153788
VERIZON	232425	0.00 201-V03-8606	153788
VERIZON	232425	378.00 201-V03-8606	153788
Total for: Tri-Borough Safety Corps O/E		Telephones 1,323.00	
CABLEVISIO/OPTIMUM	231522	23.91 AC 07870-007170-01-2 MO INV -DPW	153752
VERIZON WIRELESS	231512	258.54 INV# 9943290112 MO INVOICES -	153789
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual 282.45	
DURIE LAWMOWER &	230104	0.00 INV# F 9956 RM HEAD ASSY	0
MONTVALE HARDWARE &	230118	54.82 MO INVOICES - DPW - AUG	153765
REDICARE LLC	230123	106.40 INV# RED1105935 FIRST AID STD PKG	153774
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment 161.22	
HIGHWAY TRAFFIC SUPPLY	230113	111.77 INV# 64574 CUSTOM SIGNS	153760
Total for: STREETS & ROADS DEPARTMENT O/E		Signs 111.77	
BRAEN STONE INDUSTRIES,	230072	0.00 INV# 175107 FILLIN - TIX#	0
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material 0.00	
ORGANIC RECYCLING, INC.	230119	0.00 MO INVOICES - AUGUST	0
Total for: STREETS & ROADS DEPARTMENT O/E		Landscaping 0.00	
ORGANIC RECYCLING, INC.	230119	0.00 MO INVOICES - AUGUST	0
Total for: STREETS & ROADS DEPARTMENT O/E		Road Sweeping 0.00	
TIMBER TREE	230129	11,590.00 9/21/23 TREE REMOVALS/PRUNINGS	153784
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming 11,590.00	
DURIE LAWMOWER &	230104	36.95 INV# F 9956 RM HEAD ASSY	153754
FREMGEN'S POWER	232303	150.00 INV# 48579 61 PMM 3 CHAINSAW	153756
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts 186.95	
ORGANIC RECYCLING, INC.	230119	5,096.00 MO INVOICES - AUGUST	153771
Total for: RECYCLING O/E		Vegetative Waste 5,096.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BRAEN STONE INDUSTRIES,	230072	300.00	INV# 175107 FILLIN - TTX#	153750
Total for: RECYCLING O/E		Concrete and	300.00	
ROCKSTAR GROUP LLC	231984	2,650.00	INV# 3863 ROOF MAINT - PD, FD &	153775
Total for: BLDGS/GROUNDS O/E		Maintenance	2,650.00	
MONTVALE HARDWARE &	230118	139.04	MO INVOICES - DPW - AUG	153765
Total for: BLDGS/GROUNDS O/E		General Hardware	139.04	
KRELL LIGHTING	230115	0.00	INV# 18450-01 GDL G-20223	153762
KRELL LIGHTING	230115	162.00	INV# 18450-01 GDL G-20223	153762
KRELL LIGHTING	230115	23.85	INV# 18639-01 SAT S29416 LEDS	153762
MONTVALE HARDWARE &	230118	0.00	MO INVOICES - DPW - AUG	0
Total for: BLDGS/GROUNDS O/E		Electricity, Light	185.85	
HANSEN MECHANICAL	232414	313.75	INV# 2023-771 SERVICE AC IN	153759
MONTVALE HARDWARE &	230118	25.17	MO INVOICES - DPW - AUG	153765
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	338.92	
HORIZON TERMITE & PEST	230138	60.00	INV# 1364948 REC SHED- SEP	153761
NMS, INC	231214	1,950.00	INV# 9-23 OFFICE CLEANING - SEP	153769
TRUGREEN L P	230784	0.00	INV# 183189332 VETERAN'S PARK	153787
TRUGREEN L P	230784	138.66	INV# 183189332 VETERAN'S PARK	153787
TRUGREEN L P	230786	88.34	INV# 183001287 POLICE STATION	153787
ZUIDEMA PORTABLE TOILETS	230135	480.00	INV# 226981 TOILET RENTALS @	153794
Total for: BLDGS/GROUNDS O/E		Miscellaneous	2,717.00	
DURIE LAWMOWER &	230104	0.00	INV# F 9956 RM HEAD ASSY	0
GABRIELLI TRUCK SALES,	230112	4,221.08	INV# 39864YP; 39544YP; 39447YP;	153757
MTE EQUIPMENT SOLUTIONS,	232231	293.59	INV# 01-373863 SMI OIL COOLER	153766
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	4,514.67	
AMAZON CAPITAL SERVICES,	232358	0.00	INV# 1M7M-649K-D1D4 VEHICLE	153748
AMAZON CAPITAL SERVICES,	232358	168.26	INV# 1M7M-649K-D1D4 VEHICLE	153748
Total for: VEHICLE MAINTANENCE O/E		Replacement	168.26	
POND RIDGE ASSOCIATION	232419	2,051.02	2022/2023 SNOW REMOVAL	153773
Total for: MUNICIPAL SERVICES ACT		Municipal Services	2,051.02	
TROPICANA	231661	128.00	AC REF ID 12064 TONYA JANEIRO -	153746
TROPICANA	231900	256.00	ID# 12622 REGISTRAR/NJLM	153786
Total for: BD OF HEALTH O/E		Miscellaneous	384.00	
TRIPLE PLATINUM	232400	250.00	DJ - RAGAMUFFIN PARADE - 10/28	153785
Total for: RECREATION DEPARTMENT		Halloween Parade	250.00	
PETER LIEBERMAN	232412	525.00	ENTERTAINMENT AUG 1, 22, 29	153772
Total for: SENIOR CITIZENS		Miscellaneous	525.00	
SPECTROTEL INC,	231515	1,059.61	INV# 11790340 AC 320961 - SEP	153778
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,059.61	
BOROUGH OF LITTLE FERRY	232407	14,959.91	INV #2023-24; 3RD QTR 2023	153749
Total for: CCO OFFICIAL S/W		LITTLE FERRY	14,959.91	
THOMAS SOLIMANO	232374	106.00	ORD#SINUSEN3275105 - SOLIMANO	153783
Total for: BOE SLEO S/W		BOE SHARED SERVICE	106.00	
EAGLE POINT GUN/T.J.	222523	0.00	INV# 133831; 133959; 136158;	0
Total for: POLICE DEPT O/E		Ammo and Weapons	0.00	
EAGLE POINT GUN/T.J.	222523	5,714.00	INV# 133831; 133959; 136158;	153755
Total for: POLICE RESERVES O/E		Materials and	5,714.00	
STEVE RICH & ASSOCIATES,	230341	9,492.64	INV 7161, QTE 12/15/22; WASTE OIL	153781
Total for: RECYCLING TONNAGE GRANT		RECYCLING TONNAGE	9,492.64	
Total Fund: CURRENT FUND		90,443.26		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>03 OTHER TRUST</b>				
RACHLES/MICHELE'S OIL CO.	232417	14,676.54	INV# 392177 FUEL DELIVERY 8/16	1316
Total for: FUEL PROGRAM				14,676.54
KYLE DUTCHER	232384	1,360.71	REIMBURSE FOR DARE GOLF OUTING	1315
Total for: DARE DONATIONS				1,360.71
Total Fund: OTHER TRUST		16,037.25		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 GENERAL CAPITAL</b>				
G.T.B.M. INC.	231934	13,661.78	INV# 41716; TOUGHBOOK, DOCK STA	14215
Total for: Acq. of Equip/machinery		Comm. equip Police	13,661.78	
MOTOROLA SOLUTIONS	230519	6,353.00	TRANSACTION #8281707410; RADIOS	14217
Total for: Acquisition of Rescue Fire Tru New Rescue Fire			6,353.00	
NEGLIA ENGINEERING ASSOC.	232328	5,320.50	INV #2203668; ACQUI-BOUNDRY	14218
Total for: Sec. 20 Expenses		Sec 20	5,320.50	
NEGLIA ENGINEERING ASSOC.	220957	6,962.50	INV #2203671; 2022 ROADWAY IMP	14218
NEGLIA ENGINEERING ASSOC.	222095	2,499.96	INV #2203667; NORTH 5TH STREET	14218
Total for: 2022 MULTI-PURPOSE CAPITAL		SEC 20:2 SOFT COST	9,462.46	
GRAINGER, INC.	232110	3,627.88	INV #983848713; LED PEDESTRIAN &	14216
Total for: 2023 MULTI -PURPOSE			3,627.88	
NEGLIA ENGINEERING ASSOC.	232329	0.00	INV #2303056; 2023 ROAD	14218
NEGLIA ENGINEERING ASSOC.	232329	28,525.00	INV #2303056; 2023 ROAD	14218
Total for: 2023 Multi-Purpose Capital		Sec 20 Soft Cost	28,525.00	
Total Fund: GENERAL CAPITAL			66,950.62	



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
AMAZON CAPITAL SERVICES,	232009	46.08	INV# 1LWG-T4RL-WXKR AIR PUMPS	141051
BOROUGH OF PARK RIDGE	232427	140.05	SEASON END PETTY CASH	141052
STAPLES	232364	51.96	INV# 44466 PURELL, TAPE, MAG	141054
Total for: OTHER EXPENSES			Miscellaneous 238.09	
BOROUGH OF PARK	232308	8,734.53	AC 643-0 ELEC & WATER INVOICE	141053
Total for: OTHER EXPENSES			Electricity 8,734.53	
BOROUGH OF PARK	232308	0.00	AC 643-0 ELEC & WATER INVOICE	141053
BOROUGH OF PARK	232308	3,231.94	AC 643-0 ELEC & WATER INVOICE	141053
Total for: OTHER EXPENSES			Water 3,231.94	
VERIZON	231587	40.06	201-391-0831 MO INVOICE - SEP 12	141055
Total for: OTHER EXPENSES			Telephone Charges 40.06	
BOROUGH OF PARK RIDGE	232427	0.00	SEASON END PETTY CASH	141052
BOROUGH OF PARK RIDGE	232427	7.50	SEASON END PETTY CASH	141052
Total for: OTHER EXPENSES			Cleaning & 7.50	
BOROUGH OF PARK RIDGE	232427	49.00	SEASON END PETTY CASH	141052
Total for: OTHER EXPENSES			Building & Ground 49.00	
Total Fund: POOL OPERATING		12,301.12		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
NEGLIA ENGINEERING ASSOC.	232422	720.00	INV# 2303058 203 PASCACK RD	3671
Total for: DAUPHIN WILSON - 203 PASCACK		ZONING, 1019/15	720.00	
NEGLIA ENGINEERING ASSOC.	232421	0.00	INV# 2303057 9 MAPLELEAF DR.	3671
NEGLIA ENGINEERING ASSOC.	232421	146.00	INV# 2303057 9 MAPLELEAF DR.	3671
Total for: DARMANIN - 9 MAPLELEAF		CCO, 903/30 (9	146.00	
Total Fund: ESCROW		866.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
18 UNEMPLOYMENT TRUST				
STATE OF NEW JERSEY	232402	422.54	QTR END:09/30/2021 UNEMP COMP	140219
Total for: RESERVE FOR UNEMPLOYMENT			422.54	
Total Fund: UNEMPLOYMENT TRUST		422.54		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
RENT A TENT, LLC	232418	2,461.77	EST# 3593 TENTS/TABLES/CHAIRS -	1292
TRIPLE PLATINUM	232399	250.00	OKTOBERFEST - DJ SEP 30 (10/1)	1293
Total for: Donations		Donations	2,711.77	
Total Fund: RECREATION TRUST			2,711.77	

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**Total Bill List: 189,732.56**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-276**

**HIRE OF CROSSING GUARD**

**WHEREAS**, at the 2023 Reorganization Meeting of the Mayor and Council held on January 3, 2023 the Mayor and Council did appoint the School Crossing Guards for 2023; and

**WHEREAS**, Lieutenant Peter Mauro of the Park Ridge Police Department has recommended the hire of a full-time crossing guard; and

**WHEREAS**, Chief Joseph Madden concurs with this recommendation and employee to be hired at the following pay rate:

James Moylan - \$23.00/hr.

**WHEREAS**, James Moylan, has completed the mandatory School Crossing Guard training in August of 2018; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it authorizes that said employee be hired as a crossing guard with a start date of October 9, 2023.

Adopted \_\_\_/\_\_\_/\_\_\_ on roll call vote as follows:

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

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-276**

**HIRE OF CROSSING GUARD**

**WHEREAS**, at the 2023 Reorganization Meeting of the Mayor and Council held on January 3, 2023 the Mayor and Council did appoint the School Crossing Guards for 2023; and

**WHEREAS**, Lieutenant Peter Mauro of the Park Ridge Police Department has recommended the hire of a full-time crossing guard; and

**WHEREAS**, Chief Joseph Madden concurs with this recommendation and employee to be hired at the following pay rate:

James Moylan - \$23.00/hr.

**WHEREAS**, James Moylan, has completed the mandatory School Crossing Guard training in August of 2018; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it authorizes that said employee be hired as a crossing guard with a start date of October 9, 2023 adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-277**

**HIRE OF ALTERNATE CROSSING GUARD**

**WHEREAS**, at the 2023 Reorganization Meeting of the Mayor and Council held on January 3, 2023 the Mayor and Council did appoint the School Crossing Guards for 2023; and

**WHEREAS**, Lt. Peter Mauro of the Park Ridge Police Department has recommended the hire of an additional alternate crossing guard; and

**WHEREAS**, Chief Joseph Madden concurs with this recommendation and employee to be hired as a crossing guard at the following pay rate:

Dean Havrilla - \$21.50/hr.

**WHEREAS**, Dean Havrilla, will attend and complete the mandatory School Crossing Guard training in October; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it authorizes that said employee be hired as an alternate crossing guard and will start after training is completed.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-278**

**A RESOLUTION AUTHORIZING THE BOROUGH OF PARK RIDGE  
TO ESTABLISH A COMMODITY RESALE SYSTEM AND TO ENTER INTO  
COMMODITY RESALE AGREEMENTS WITH OTHER CONTRACTING UNITS**

**WHEREAS**, *N.J.A.C. 5:34-7.15* authorizes contracting units to establish a Commodity Resale System; and

**WHEREAS**, the Borough of Park Ridge County of Bergen State of New Jersey is desirous of establishing a Commodity Resale System for the resale of fuel; and

**WHEREAS**, the Borough of Park Ridge has agreed to serve as the Lead Agency for a Commodity Resale System with:

Park Ridge Board of Education, Borough of Montvale, Borough of Woodcliff Lake, Hillsdale Borough, Tri-Boro Ambulance and Pascack Valley Regional School District.

**NOW, THEREFORE BE IT RESOLVED** on the September 26, 2023 by the Mayor and Council of the Borough of Park Ridge County of Bergen State of New Jersey, as follows:

The Mayor and Council of the Borough of Park Ridge hereby authorizes the creation of a Commodity Resale System to be known as the fuel with the Borough of Park Ridge serving as the Lead Agency.

The Borough Administrator is hereby authorized to enter into a contract with Borough of Park Ridge for the sale of fuel.

A single certified copy of this Resolution along with (1) a copy of the (PURCHASE AGREEMENT) and (2) a copy of the Request for Registration or Modification of a Commodity Resale System Form (Cooperative Purchasing Form CP-2060) shall be forwarded to the Director of the Division of Local Government Services within the State Department of Community Affairs.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-279**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION  
NO. 023-226 CROSSING GUARDS SALARIES FOR  
THE 2023/2024 SCHOOL YEAR**

**WHEREAS**, the Borough of Park Ridge passed Resolution 023-226 authorizing crossing guard salaries to be adjusted as of September 1, 2023 for the 2023-2024 school year; and

**WHEREAS**, due to a clerical error there was an error on the salary for one of the crossing guards; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby amend Res. No 023-226 to reflect a salary of \$23.04 for Caryl Yaiser instead of the \$22.04 for the 2023-2024 school year.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 023-280**

**RESOLUTION APPROVING PETITION TO FAA TO REDUCE AIR TRAFFIC NOISE**

**WHEREAS**, a large volume of private jets flying into Teterboro Airport brings intolerable noise levels in the Borough of Park Ridge significantly impacting the quality of life of its residents and the entire Pascack Valley Region; and

**WHEREAS**, since 2019, the air route over Route 17, RNAV, GPS X was established as an alternate route; and

**WHEREAS**, voluntary noise abatement recommendations have failed to effectively achieve the necessary utilization of this route; and

**WHEREAS**, the utilization of the Route 17 corridor will significantly mitigate the noise over Park Ridge and the entire Pascack Valley Region while having little to no impact on residential dwellings along the corridor; and

**WHEREAS**, the Governing Body seeks to join in the petition to the Federal Aviation Administration ("FAA") and traffic controller who mandate the air space to prioritize the Route 17 alternate route as the preferred route for arrivals to Runway 19 at Teterboro Airport.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge, County of Bergen and State of New Jersey hereby support the petition requesting



the FAA and traffic controller to prioritize the Route 17 alternate route as the preferred route for arrivals to Runway 19 at Teterboro Airport; and

**BE IT FURTHER RESOLVED**, that the Borough Administrator be and is hereby authorized and directed to forward a copy of this resolution to the Federal Aviation Administration, the municipalities comprising the Pascack Valley Region, TANAAC and our State and Federal representatives.

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### **APPROVAL OF MINUTES**

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

Closed Minutes Dated August 8, 2023  
Closed/Public Hearing Minutes Dated September 12, 2023

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

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

**ABSTAIN:** Councilmember Hoffman

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### **REPORTS OF THE GOVERNING BODY**

**Councilmember Hoffman:** First of all congratulations to Jack Tully, we have a fine Fire Department in this town. I wish you all the best I'm sure you'll be a great addition. We had a couple of recent events in town since we last gave comments, we had the end of summer fireworks at the high school football field. I heard reports from some people that it was the best fireworks show they've seen in town in years, so if you were there it was pretty cool. We had a concert band play as well that was phenomenal something like a 30 piece concert band, they played classical music and newer music. they were very well received as well people loved them. Last week DARE had their annual back to scoop night, I was lucky enough to make it. It was also very well attended, a lot of people there everybody was enjoying their ice cream. I want to thank Chief Madden, the DARE officers and our commissioner in the department for putting on a great event. This coming weekend we have two events we have our Oktoberfest Saturday from four to nine at the Elks Lodge. This is another one of our big events of the year there's going to be food, there's going to be beer on tap, we have a German band like an Oompa band that will be playing so it will be extra German. I've heard there's going to be some football games going on at the same time so anybody who's at the football game and the game's over or halftime feel free to come over to the Elks um for some food and drink. On Sunday the rec committee have pop Empanada is hosting a Crab Boil at Depot Square. It's going to be right

outside pop Empanada Cycle Sport that's Sunday at three o'clock. If anybody wants to sign up just thrown into pop Empanada and put your name down. Lastly most importantly I just want to thank the council for voting on Res. No. 023-280 -Appr FAA Petition Reduce Air Traffic Noise. the utilization of the Route 17 corridor will significantly mitigate the noise over Park Ridge and the entire Pascack Valley Region while having little to no impact on residential dwellings along the corridor for the utilization of the Route 17 corridor which will significantly mitigate the noise over Park Ridge and the entire Pascack Valley Region while having little to no impact on residential dwellings along the corridor. You can submit comments to the FAA during their public forums and to them, they're looking at redefining or taking a look at their definition of noise pollution by aircraft. You can always reach out to me or Audrey Herget.

**Councilmember Ferguson:** I would like to say congratulations to Jack Tully, he's joining one of the best departments like the Mayor said, stay safe and you're in good hands. The pool season ended this year was a very successful summer, so thank you to the pool commission and the staff and all the residents for signing up and enjoying such a great summer. I want to say thank you to Chief Madden and the entire police department for a successful and fun back to scoop night. It's always a great night to see all the kids running around it was extremely successful, tons of kids and families, it was very nice and this is this is truly is as always this is the epitome of community policing I don't think anyone does it better in the state. Our 2023 Road Paving Program of the following streets: West Park Ave., Mountain Ave., Wield Court, Park Lane, Leach Ave., Laura Lane, Johnsville Rd., Braemer Dr. and Ann Terrace has started, IWS will pick up your garbage early morning tomorrow, please put the garbage out tonight. Thank you Mayor.

**Councilmember Cozzi:** I just like to again follow and echo what everybody else has said here and congratulate Jack Tully on joining the Volunteer Fire Department. It's great to see how it's just a continual group, community effort and the new blood that comes in every year. It is inspiring and definitely impressive, because I don't think you see that in a lot of town. I've actually seen a few of them advertising for volunteer firemen and it's a tribute to this town that we have constantly new people coming in to take over. With regards to the library, I just want everybody to know and I know Councilman Capilli will be relieved over this, the book bag pickup is going to continue. Apparently, that is in large demand and people do not want it to stop it was begun during covid and it seems to be coming a way of life at the library. The young couples that come into the library are engaging and it is great to see. With regard to the utilities, everyone is hard at work, they started collecting on the water bills, replacing meters, and they've replaced a lot of telephone poles around here. I was told to remind everybody that I think we're if it's not this past week it's next week for branch pickup, that's going to now transfer over to leaves so please be aware of that. Finally, the Tir Boro Food Pantry is always seeking donations for our neighbors in need. Please donate, I think you'll find that it's very rewarding to give to those who need it.

**Councilmember Capilli:** No report.

**Councilmember Goldsmith:** I want to concur with our other council members and mayor message and congratulate the new Fire Reserved Cadet Jack Tully, congratulations. Board of Health we continue with our reviews of a potential dog and animal ordinance, we received some written ones from other towns who have one restricting the number of animals and we would like to introduce one ourselves. We will continue zoom meetings, we all agreed to one face to face one when we have reorg.

**Council President Fenwick:** I want to echo Councilmember Hoffman's comments regarding the fireworks I heard great things. I want to thank the rank committee for the hard work they put into planning and organizing that. I also had the please like the mayor and other council members who also attended, the back to scoop night at the Dairy Queen in town. I have never seen so many children at an event held by the police before. Mayor, it was an amazing thing to see so many people to come out interacting with our officers, community policing is a is a big important thing that we do in Park Ridge and I'm glad there was there was so much support to come out for our police. I also mayor had the pleasure of attending the Montvale charity poker tournament at the Montville Firehouse to benefit the Montville Firehouse. A lot of us a lot of people in town may not know the Chief of Montville fire department actually lives in Park Ridge and mutual aid is a very important thing. I'm glad to see that the Park Ridge Montvale and Woodcliff Lake fire departments all coordinate and work so well together. As Councilman Ferguson has said, our road paving is ongoing and I'm pleased to announce that we just voted this evening in the work session to expand the road paving program because we came in so under budget this year so we're adding a couple of more streets and we'll of course be doing more road paving next year. Also in the work session this evening we voted to add a frequently asked questions flyer to the website concerning the mill pond dredging proposal that was prepared by our engineer. I know there have been several residents who've been asking for more information, so that will be posted to the web website shortly. I also echo council member Hoffman's comments and encouragement for our residents to attend the Oktoberfest on September 30th as a partial German American I love Oktoberfest, it brings the community together we've had great ones in the past. I also would congratulate Jack Tully on joining the fire department. In relation to the historical commission Mayo, I'm happy to announce that we've received approval on a four hundred thousand dollar grant to improve our train station in town I know that's been something that's been worked on for a number of years it's finally moving forward. I know there's a lot of residents in town who are concerned about the train station and the way it looks and it's going to be revamped with thanks to this state grant.

**Mayor Misciagna:** It's been a long time coming for the train station. We were able to get over half a million dollars, I think we're close to \$600, 000 towards the project and it'll be not just the revamping, they're going to bring it back to its original state. They plan on doing a new slate roof which is very expensive. We were very fortunate to get the grant funding for that. I'm looking forward to the Oktoberfest, it's always a lot of fun to hang out in a casual manner with the governing body and and all the residents, so I encourage everyone to attend. I'd be remiss if I didn't again say best of luck to Jack Tully, because he's a young man and we want to make sure that he stays safe. This is what is the lifeline to Park Ridge being the great Community is. We've got people involved with the police reserves, the fire reserves and that's the pipeline to the next

generation. As an older resident, I love to see young people get involved, so I'm very happy to see that. Back to scoop night was a lot of fun and there's a reason that we do community policing. When I grew up we there was much less community policing, so the thought was to stay away from the police. That's we've discovered that it wasn't a good approach, children should not be afraid of our police. They should be very friendly with them and what community policing does it gets the children to be comfortable to speak to an officer. A lot of times in my day people didn't go to the police, young people didn't go to the police they were scared they were going to get in trouble. Community policing lets them understand that the police are on their side, that they're watching out for them. So what they did during at the event, it wasn't just an ice cream party, every child had to walk up to a police officer and ask them a question in order to get a ticket to go get a free ice cream. It was a great idea because kids would do anything for an ice cream, but they got to chat with our police officers did a great job. I spent some time just observing what they were doing so a kid would ask them "what's your favorite color" and what they ended up doing was going back and forth with them "what's your color" and talk about a sports team. The kids you could see them and the stress of walking up to a police officer would washed away after a couple of minutes. They do a great job. I've been saying it for years that our police just do an exceptional job and Chief Madden, as the head of the department, does a wonderful job. I'm going to ask everybody to have patience with the paving. This is one of those things that you hate to have done, you hate while it's getting done, but when it's done, we're going to be a better community. This is one of our largest paving projects, bigger then most of the previous years. We did take into consideration the areas around the schools, we're trying to get those done, but there will be a little bit inconvenience, so please bear with us while we get that done. Like Councilman Cozzi mentioned and previous Councilman Metzdorf who is in the audience, our food pantry is always in need of donations and helps a lot of our neighbors, so please submit.

### **ADJOURN**

A motion was made by Council President Fenwick and seconded by Councilmember Cozzi to adjourn the Regular Mayor and Council Meeting. Meeting adjourned at 8:34 P.M.

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

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk