

Approved, September 26, 2023

Municipal Building
Park Ridge, NJ
September 12, 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

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.

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. **Burton Hall** – Resident spoke about a letter he received from EcolSciences Inc stating that there is a property the owner wants to build and that they applied to the NJDEP for permitting. Mr. Hall said we wrote in reply to both EcolSciences and NJDEP that there are wetlands there and the resident should not build there. Mr. Hall urges the town to buy that property to make passive recreation based on the property owners letter to the NJDEP.

ORDINANCES – INTRODUCTION

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 introduce on first reading 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 introduction of this Ordinance.

Speaker:

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on September 26, 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

ORDINANCES – PUBLIC HEARING

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-014**

**AN ORDINANCE TO AMEND CHAPTER 58 ENTITLED “FILMING” OF THE
BOROUGH CODE OF THE BOROUGH OF PARK RIDGE, STATE OF NEW JERSEY**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-014 - An Ordinance to Amend Chapter 58 Entitled: “Filming” of the Borough Code.

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. 2023-014 – An Ordinance to Amend Chapter 58 Entitled: “Filming” of the Borough Code of the Borough of Park Ridge, State of New Jersey

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

Borough Attorney: The New Jersey uh film commission which is an agency of the state of New Jersey has circulated a model of ordinance to the municipalities in the State with respect to filming in the communities many of the provisions in our existing ordinance were in the model ordinance, but there were some provisions that were not so the this amendment essentially incorporates those provisions from the model ordinance that were not in our existing audience. It should say Borough Administrator not Manager.

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

Speaker: Council President Fenwick said that he will be voting in favor, however, I will be introducing an amendment to allow some minor First Amendment protections that I think would be helpful to the ordinance.

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

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

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

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

A motion was made by Council President Fenwick and seconded by Councilmember Goldsmith 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. 2023-015 – Bond Ordinance to Amend in its Entirety the Bond Ordinance (Ord. No. 2022-013) Entitled: "Bond Ordinance to Authorize the Undertaking of Phases 1, 2 and 3 of the Engineering Services for the Installation of Water Treatment Systems at Wells 12, 14 and 18 In, By and for the Water Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to Appropriate the Sum of \$320,000 to Pay the Cost Thereof, to Make a Down Payment, to Authorize the Issuance of Bonds to Finance Such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds", Adopted on August 9, 2022.

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

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

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

Speaker:

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

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

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember 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.

Speaker: 1. Council President Fenwick abstaining on:

- Res. No. 023-237 – Authorize Electronic Tax Sale
- Res. No. 023-263 – Authorize Costs for Tax Sale In Lieu Mailings

2. Councilman Ferguson abstained on:

- Res. No. 023-265 – 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 Cozzi to confirm.

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-237**

AUTHORIZE ELECTRONIC TAX SALE

WHEREAS, N.J.S.A 54:5-19.1 authorizes electronic tax sale pursuant to rules and regulations promulgated by the Director of the Division of Government Services, and

WHEREAS, the Borough of Park Ridge wishes to participate in an electronic tax sale in 2023.

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Park Ridge, New Jersey, that the Tax Collector is hereby authorized to organize and participate in an electronic tax sale.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-238**

**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 1402 Lot 2 Qualifier C1209, also known as 209 North Maple Avenue in Park Ridge, for 2021 delinquent utility charges; and

WHEREAS, this lien, known as Tax Sale Certificate #22-00983 was sold to Daxuan Wang at 0% interest and a premium of \$5,200.00; and

WHEREAS, Valon Mortgage Inc., has affected redemption of Certificate #22-00983, on September 12, 2023, in the amount of \$4,698.29,

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 \$4,698.29, payable to Daxuan Wang, 7661 Wandering Way, Orlando, FL 32836, for the redemption of Tax Sale Certificate #22-00981, along with a premium check for \$5,200.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-239**

AUTHORIZE DUPLICATE 3RD QTR. TAX PAYMENT REFUND

WHEREAS, as a result of a duplicate payment in accordance to R.S. 54:421;
there has resulted in the overpayment of taxes.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of
Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following
third quarter 2023 tax overpayment:

B 2301/L 12	Richard & Catherine Cassata	\$3,652.00
	195 Park Ave.	
	Park Ridge, NJ 07656	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-240**

BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND RENEWAL

WHEREAS, a number of public entities in the State of New Jersey have joined together to
form the **Bergen Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted
by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of
Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint
insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient
administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of Borough of Park Ridge hereinafter referred to as
"LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL
UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT
hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
 - a.) Health Insurance and/or Dental and/or Prescription as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- 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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-241**

AUTHORIZE DUPLICATE THIRD QTR. TAX PAYMENT REFUND

WHEREAS, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following third quarter 2023 tax overpayment:

B 1013/L 1	Diane & Edward Henry 119 Serven St. Park Ridge, NJ 07656	\$8,059.00
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-242**

AUTHORIZE REDUCTION IN TAX ASSESSMENT

WHEREAS, as a result of New Jersey Tax Court Judgements, the Borough Tax Assessor has granted a reduction in assessed valuation of the following properties in the amount enumerated below, for the tax year of 2023 and going forward:

Owner	Street	Block	Lot	Qualifier	Reduction in AV
Feldman, Charles	5 Oxford Wells	103	3	C0005	\$13,400
Gallo, Sr., Michael & Antoinette	19 Fox Hollow	103	3	C0019	\$36,400
Zucaro, Andrew & Lori	28 Sherwood Downs	103	3	C0028	\$13,100
Birnbaum, Michael & Lisa	41 Whitney Hill	103	3	C0041	\$30,800
Mohamad, Michael & Sandra	141 Ashley Place	103	3	C0141	\$27,200
Ross, Stephen & Cynthia Ellen	252 Bearwoods Road	103	3	C0252	\$43,500
Pulzello, William & Gina M.	274 Hampshire Ridge	103	3	C0274	\$23,400
Cleary, Jean	21 Pascack Road	1702	2		\$53,000
Meidanis, Bobby & Tsismenakis, Stamatia	3 Chadwick Court	1705	13		\$209,800
Clairmont Realty	139-141 Kinderkamack Road	1805	13	C4204	\$1,400
Clairmont Realty	139-141 Kinderkamack Road	1805	13	C4205	\$3,800
Clairmont Realty	139-141 Kinderkamack Road	1805	13	C4206	\$3,000
Clairmont Realty	139-141 Kinderkamack Road	1805	13	C4207	\$4,000
Clairmont Realty	139-141 Kinderkamack Road	1805	13	C4208	\$5,000
Clairmont Realty	139-141 Kinderkamack Road	1805	13	C4209	\$3,300
Clairmont Realty	139-141 Kinderkamack Road	1805	13	C4210	\$5,100
Clairmont Realty	139-141 Kinderkamack Road	1805	13	C4211	\$600

Clairmont Realty	139-141 Kinderkamack Road	1805	13	C4212	\$1,800
Clairmont Realty	139-141 Kinderkamack Road	1805	13	C4213	\$4,000
Chiarelli, Louis M. & Frances R.	61 De Groff Place	2201	11		\$65,200
Constante, Cesar & Patricia	230 Homestead Place	2406	26		\$26,500

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 023-243**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION
 NO. 023-164 APPOINTMENT OF PART-TIME TAX ASSESSOR
 Anthony J. Rinaldi, Jr.**

WHEREAS, the Borough of Park Ridge passed Resolution 023-164 Appointing Anthony J. Rinaldi Jr., as the part-time Tax Assessor for the Borough of Park Ridge at the rate of \$60/hr effective June 8, 2023; and

WHEREAS, pursuant to N.J.S.A. 40A:9-148, every municipal Tax Assessor shall hold his office for a term of four (4) years; and

WHEREAS, the original resolution stated Mr. Rinaldi, Jr. was appointed to office for a term of four (4) years, but it did not state the end date; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby amend Res. No 023- 164 and appoint Anthony J. Rinaldi Jr., as the part-time Tax Assessor for the Borough of Park Ridge with the appointment terms from June 8, 2023 to June 30, 2023 and July 1, 2023 until June 30, 2027.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 023-244**

**AUTHORIZING THE CONTRACT WITH
 ORGANIC RECYCLING, INC.
 2023 Leaf Disposal Facility**

WHEREAS, the Mayor and Council recognize that the Borough needs a facility to drop off leaves collected each year; and

WHEREAS, the Roads Supervisor have sought various vendors to price the cost of this service; and

WHEREAS, it is the recommendation that the Borough hire Organic Recycling, Inc. who will charge the price of \$13.50 per cubic yard for compacted leaves or \$11.50 per cubic yard for loose leaves that are delivered to their composting facility pursuant to their August 1, 2023 proposal; and

WHEREAS, since this is a recycling contract it is an exception to the Local Public Contracts Law and no public bid is required.

WHEREAS, Organic Recycling Inc., has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Borough of Park Ridge in the previous one (1) year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) is hereby incorporated into this contract.

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 01-2010-26-3082-258.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the Chief Financial Officer is authorized to sign purchase orders between the Borough of Park Ridge and Organic Recycling at a price of \$13.50 per cubic yard for compacted leaves or \$11.50 per cubic yard for loose leaves for the delivery of leaves to their facility; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Park Ridge authorize the Borough Attorney to prepare said contract for execution by the Mayor and Borough Clerk; and

BE IT FURTHER RESOLVED that notice of this action as an exception to Local Public Contracts Law be published in the newspaper of record within ten (10) days from adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-245**

**AUTHORIZING THE AGREEMENT
2023-2024 COMMUNITY DEVELOPMENT PUBLIC SERVICE**

BE IT RESOLVED, that the Mayor and Council of Borough of Park Ridge wishes 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

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes the Mayor to be a signatory for the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Consuelo Carpenter to be a signatory for the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognizes that Borough of Park Ridge is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-246**

AUTHORIZE PURCHASE OF NEW DIGITAL SIGN

WHEREAS, the current digital sign on the corner of Kinderkamack Rd and Park Ave replacement; and

WHEREAS, the Assistant Project Engineer and IT Specialist have solicited a quote for replacement from KC Sign & Awnings compatible purchase through the ESCNJ, NJ State Approved Co-Op, with bid number of ESCNJ Bid # ESCNJ 21/22-26 COOP as detailed in the attached quote dated August 8, 2023; and

WHEREAS, the Chief Financial Officer has certified the availability of funds in A/C #04-2150-55-2318-006; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge hereby authorize the purchase of a new digital sign board in the total amount of \$26,995.00 from KC Sign & Awnings, 142 Conchester Highway, Aston, PA, 19014- USA; and

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-247**

**RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN
THE BOROUGH OF PARK RIDGE,
COUNTY OF BERGEN, STATE OF NEW**

WHEREAS, the Borough of Park Ridge provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

WHEREAS the Fire Departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

WHEREAS, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

WHEREAS, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

WHEREAS, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster; and

WHEREAS this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of a fire or emergency; and

WHEREAS, a county area mutual aid plan is encouraged by, and is compatible with the State of New Jersey Resource Deployment Act; and

WHEREAS, participation in a county area mutual aid plan will not impose liability on the local entity and portable equipment, as described under expense of use of personnel or equipment under section 6 of the agreement, does not include vehicles; and

WHEREAS it is the desire of the governing body of the Borough of Park Ridge to participate in fire mutual aid plan;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Park Ridge does hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Bergen County Office of Emergency Management for filing.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-248**

AUTHORIZE WATER LEAK DETECTION SERVICES

WHEREAS, the Park Ridge Utilities Water Department is in need of Water Leak Detection Services; and

WHEREAS, the Park Ridge Utilities Water Department received a quoted dated July 29, 2023, attached, from Northeast Water Technology for the proprietary services; and

WHEREAS, the Water Leak Detection Survey comprises of the following: examination and review of water system distribution maps, leak detection survey of entire water distribution system, leak pinpointing using leak noise correlation technology as well as final report, weekly reports, and individual leak reports containing a diagram of each leak location; and

WHEREAS, the General of Supervisor of Water and Sewer and the Director of Operations recommend contracting Northeast Water Technology for the said purposes for a cost not to exceed \$15,500.00; and

WHEREAS, the Chief Financial Officer has certified the availability of funds in Account No. #05-2010-55-5022-510; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge hereby authorize the contract with Northeast Water Technology located at 19 Nee Ave., New Windsor, New York 12553 to provide Water Leak Detection Services in the amount not to exceed \$15,500.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-249**

A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH LERCH, VINCI & BLISS, LLP FOR MANAGEMENT ADVISORY SERVICES FOR PARK RIDGE BOARD OF PUBLIC UTILITIES PERTAINING TO A WATER AND ELECTRIC UTILITY RATE STUDY, IN AN AMOUNT NOT TO EXCEED \$40,000 FOR ELECTRIC AND \$30,000 FOR WATER

WHEREAS, there exists a need for professional services for Management Advisory Services for the Borough of Park Ridge's Board of Public Utilities ("PRBPU") in connection with the Borough's existing water and electric rates.

WHEREAS, the Borough and the PRBPU has a need to acquire such professional services as a Non-Fair and Open Contract pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified that the value of said services will exceed \$17,500.00; and

WHEREAS, Lerch, Vinci & Bliss, LLP has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that Lerch, Vinci & Bliss, LLP has not made any reportable contributions to a political or candidate committee in the Borough of Park Ridge in the previous one year;

WHEREAS, the availability of funds for said Professional Services Contract to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the Local Public Contract Law (N.J.S.A 40A:11-1, et. Seq.) requires that the Resolution authorizing the award of contract for Professional Services without competitive bidding and the contract itself must be available for public inspection.

WHEREAS, the Board of the PRBPU as follows:

1. That the Board of the PRBPU recommends that the Borough of Park Ridge authorize and direct the Mayor to execute Non-Fair and Open Agreements pursuant to N.J.S.A. 19:44A-20.5 with Lerch, Vinci & Bliss, LLP for Professional Services for Management Advisory Services for the Borough and the PRBPU, in an amount not to exceed \$40,000 for Electric and \$30,000 for Water as set forth and in accordance with the proposals from Lerch, Vinci & Bliss, LLP, dated March 21, 2023 and attached hereto.
2. That these Agreements are awarded without competitive bidding as Professional Services in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Contracts Law because said services to be rendered or performed require knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction distinguished from general academic instruction or apprenticeship and training.
3. That a notice of this action shall be printed in the Bergen Record

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Park Ridge does hereby agree to authorize and direct the Mayor to execute Non-Fair and Open Agreements pursuant to N.J.S.A. 19:44A-20.5 with Lerch, Vinci & Bliss, LLP for Professional Services for Management Advisory Services for the Borough and the PRBPU, in an amount not to exceed \$40,000 for Electric and \$30,000 for Water as set forth and in accordance with the proposals from Lerch, Vinci & Bliss, LLP, dated March 21, 2023 and attached hereto; and

BE IT FURTHER RESOLVED, that these Agreements are awarded without competitive bidding as Professional Services in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Contracts Law because said services to be rendered or performed require knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction distinguished from general academic instruction or apprenticeship and training and that a notice of this action shall be printed in the Bergen Record

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-250**

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 \$971,983.44 (incorporated in bill list dated September 6, 2023) which was previously approved and authorized for payment by the Board of Public Works Chief Financial Officer and have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

Passed

**RESOLUTION
2023-037**

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$ 247,128.84
Water Capital-	\$ 1,237.00
Electric Operating-	\$ 168,553.68
Electric Capital –	\$ 76,636.96
Purchase of Current Wires -	\$ 473,826.96
Utility Trust –	\$ 4,600.00

The total sum being \$ 971,983.44 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					
232179	08/21/23		0 A&K EQUIPMENT COMPANY	INVOICE# 60513 - 2016 F-250	96.43
232186	08/22/23		0 ALPHA ANALYTICAL INC.	INV# 781668 - 2ND QTR 2023	1,200.00
231733	07/11/23		0 AQUA PRO-TECH LAB INC	INV# 237107665 - JUNE 2023	1,170.00
232010	08/04/23		0 AQUA PRO-TECH LAB INC	INV# 237101079/ 237101259/	4,197.46
232019	08/04/23		0 AQUA PRO-TECH LAB INC	INVOICE# 237109397	96.00
					<u>5,463.46</u>
232023	08/04/23		0 BERGEN BROOKSIDE TOWING	INVOICE# P-341221 - 2016	143.00
232187	08/22/23	146251	BERGEN MUNICIPAL EMP	BMED 08012023	14,548.53
232265	09/05/23	146252	BERGEN MUNICIPAL EMP	BMED 9/1/23	14,548.53
					<u>29,097.06</u>
232130	08/15/23		196 BORO OF PARK RIDGE-PAYROLL	8/15 P/R - WATER	27,048.78
232130	08/15/23		196 BORO OF PARK RIDGE-PAYROLL	8/15 P/R - WATER	21,623.38
232130	08/15/23		196 BORO OF PARK RIDGE-PAYROLL	8/15 P/R - WATER	884.00
232130	08/15/23		196 BORO OF PARK RIDGE-PAYROLL	8/15 P/R - WATER	4,989.02
232130	08/15/23		196 BORO OF PARK RIDGE-PAYROLL	8/15 P/R - WATER	550.00
232130	08/15/23		196 BORO OF PARK RIDGE-PAYROLL	8/15 P/R - WATER	414.00
232130	08/15/23		196 BORO OF PARK RIDGE-PAYROLL	8/15 P/R - WATER	0.00
232130	08/15/23		196 BORO OF PARK RIDGE-PAYROLL	8/15 P/R - WATER	16.76
232130	08/15/23		196 BORO OF PARK RIDGE-PAYROLL	8/15 P/R - WATER	765.48
232130	08/15/23		196 BORO OF PARK RIDGE-PAYROLL	8/15 P/R - WATER	3,273.08
232257	08/30/23		197 BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	117.94
232257	08/30/23		197 BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	27,048.78
232257	08/30/23		197 BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	21,623.38
232257	08/30/23		197 BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	936.00
232257	08/30/23		197 BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	3,479.29
232257	08/30/23		197 BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	18.00
232257	08/30/23		197 BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	108.00
232257	08/30/23		197 BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	0.00
232257	08/30/23		197 BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	16.76
232257	08/30/23		197 BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	3,891.45
					<u>116,804.10</u>
232183	08/22/23		0 BOROUGH OF PARK	INV# 23039 - PRPD OUTSIDE	997.36
232074	08/11/23	146241	BRAEN STONE INDUSTRIES,	INV# 172146 ASPHALT TIX	492.30
232180	08/21/23		0 BRAEN STONE INDUSTRIES,	INVOICE # 173124 - AC OIL /	168.67
					<u>660.97</u>
232078	08/14/23	146237	E-ZPASS <i>meters</i>	ACCOUNT# 2000 1240 3967 9 -	200.00
231991	08/03/23		0 FERGUSON WATERWORKS, INC	TO PURCHASE TOTAL 275	36,946.25
232012	08/04/23		0 GOODYEAR AUTO SERVICE	INVOICE# 0000028526 - 2015	916.00
232136	08/16/23	146242	GREAT AMERICA FINANCIAL	INV# 34602017 AUG STD	252.67
232006	08/04/23	146243	JERSEY MAIL SYSTEMS	INV# 2023-810 HI CAPACITY	75.17

PO #	PO Date	Check #	Vendor	Invoice	Amount
232076	08/11/23	146244	LERCH, VINCI, & HIGGINS LLP	INV #39954; STATUTORY	7,000.00
231955	08/01/23	0	MIRACLE CHEMICAL CO.	INVOICE# 55149 - 15% SODIUM	436.56
232022	08/04/23	0	MIRACLE CHEMICAL CO.	INVOICE # 55256 - 15%	599.00
232174	08/21/23	0	MIRACLE CHEMICAL CO.	INVOICE # 55492 - 15%	614.72
					<u>1,650.28</u>
232124	08/15/23	146245	MONTVALE HARDWARE & SUPPLY	BORO DPW INVOICES - JAN &	14.38
231788	07/13/23	146246	NORTH EAST FIRE & SAFETY	INV# 60433 ANNUAL FIRE	162.50
232037	08/08/23	0	NORTHEAST WATER TECHNOLOGY	INVOICE #103655 - URGENT	487.50
232018	08/04/23	0	ONE CALL CONCEPT	INVOICE# 3075121 - JULY	96.87
232070	08/11/23	146238	OPTIMUM	A/C #07870-014078-01-9;	27.69
232149	08/16/23	0	OPTIMUM	A/C #07870-007120-01-7;	92.54
					<u>120.23</u>
230120	01/22/23	146248	P&A AUTO PARTS, INC.	MO INVOICES - JULY - DPW	486.58
231853	07/24/23	146233	PALISADES SALES	INV# 958281 MICROSOFT	2,756.50
231986	08/03/23	146234	PUBLIC SERVICE ELECTRIC &	M00P28 MAY & JUN BILLS	31,949.54
232071	08/11/23	146239	PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 JUL	20.23
					<u>31,969.77</u>
232043	08/09/23	0	REDICARE LLC	INVOICE# RED812009 - FIRST	28.00
232148	08/16/23	0	SPECTROTEL INC.	INV# 11734150 AC 321035 -	177.10
232195	08/23/23	0	STAPLES	OFFICE SUPPLIES	197.15
231930	07/31/23	0	STAPLES ADVANTAGE	4 CASES OF COPY PAPER	88.98
232033	08/08/23	0	STAPLES ADVANTAGE	Supplies	135.54
					<u>224.52</u>
232020	08/04/23	0	STATE LINE FIRE & SAFETY,	INVOICE # 135830	132.50
232263	09/05/23	146249	THE STANDARD INSURANCE CO.	153066 - DIV 2 - 09/01/2023	375.47
232264	09/05/23	146250	THE STANDARD INSURANCE CO.	DIV 1 POL 153066 - 9/1/23	7.69
					<u>383.16</u>
232250	08/28/23	0	THE VOZZA AGENCY, INC.	PRIVATE FLOOD POLICY	0.00
232250	08/28/23	0	THE VOZZA AGENCY, INC.	PRIVATE FLOOD POLICY	4,671.05
232111	08/15/23	0	THOMAS J. MAZZARELLA	INVOICE # 10035 - REPLACE	425.00
232045	08/09/23	0	TLC FACILITY MAINTENANCE	INVOICE# 1707 - JULY	315.00
231860	07/24/23	0	U.S. PLASTICS CORP.	2.5 Gallon /10 liter HDPE	606.12
231970	08/02/23	146235	VERIZON	AC 257-164-950-0001-29 FIOS	161.16
232087	08/14/23	146240	VERIZON	AC 255-912-783-0001-67 MO	109.99
232137	08/16/23	146247	VERIZON	AC 255-912-783-0001-67 MO	109.99
					<u>381.14</u>
231982	08/02/23	146236	VERIZON WIRELESS	INV# 9940070635 JULY	657.39
231885	07/25/23	0	W.B. MASON CO., INC.	COPY PAPER	116.54
232050	08/09/23	0	WESLEY/SICOMAC DAIRY FOODS	JULY 31ST INVOICE	41.09
WATER OPERATING				245,952.84	
<u>Total All Funds</u>					245,952.84

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
222462	10/20/22		0 AQUA PRO-TECH LAB INC	wells 11, 12, 14, 18 raw	0.00
222462	10/20/22		0 AQUA PRO-TECH LAB INC	wells 11, 12, 14, 18 raw	96.00
222462	10/20/22		0 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
06 CAPITAL FUND					
232075	08/11/23		0 LERCH, VINCI, & HIGGINS LLP INV #39950; SUPPLEMENTAL		500.00
231973	08/02/23		0 PALISADES SALES	Quote #958308; WATER WELL	0.00
231973	08/02/23		0 PALISADES SALES	Quote #958308; WATER WELL	737.00
WATER CAPITAL				1,237.00	
<u>Total All Funds</u>					1,237.00

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
232030	08/04/23		0 AGL WELDING SUPPLY CO.,	INVOICE # 0010114965 -	118.23
232177	08/21/23		0 ALTEC INDUSTRIES INC	INVOICE # 51270090 - LABOR	1,320.00
232187	08/22/23	145157	BERGEN MUNICIPAL EMP	BMED 08012023	17,373.41
232265	09/05/23	145158	BERGEN MUNICIPAL EMP	BMED 9/1/23	18,390.41
					<u>35,763.82</u>
232131	08/15/23	1034	BORO OF PARK RIDGE-PAYROLL	8/15 P/R - ELECTRIC PORTION	28,345.25
232131	08/15/23	1034	BORO OF PARK RIDGE-PAYROLL	8/15 P/R - ELECTRIC PORTION	16,311.66
232131	08/15/23	1034	BORO OF PARK RIDGE-PAYROLL	8/15 P/R - ELECTRIC PORTION	150.00
232131	08/15/23	1034	BORO OF PARK RIDGE-PAYROLL	8/15 P/R - ELECTRIC PORTION	4,169.44
232131	08/15/23	1034	BORO OF PARK RIDGE-PAYROLL	8/15 P/R - ELECTRIC PORTION	550.00
232131	08/15/23	1034	BORO OF PARK RIDGE-PAYROLL	8/15 P/R - ELECTRIC PORTION	108.00
232131	08/15/23	1034	BORO OF PARK RIDGE-PAYROLL	8/15 P/R - ELECTRIC PORTION	0.00
232131	08/15/23	1034	BORO OF PARK RIDGE-PAYROLL	8/15 P/R - ELECTRIC PORTION	16.77
232131	08/15/23	1034	BORO OF PARK RIDGE-PAYROLL	8/15 P/R - ELECTRIC PORTION	689.25
232131	08/15/23	1034	BORO OF PARK RIDGE-PAYROLL	8/15 P/R - ELECTRIC PORTION	2,947.16
232258	08/30/23	1045	BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	28,345.25
232258	08/30/23	1045	BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	16,311.66
232258	08/30/23	1045	BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	487.50
232258	08/30/23	1045	BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	3,082.65
232258	08/30/23	1045	BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	1,100.00
232258	08/30/23	1045	BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	72.00
232258	08/30/23	1045	BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	0.00
232258	08/30/23	1045	BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	16.77
232258	08/30/23	1045	BORO OF PARK RIDGE-PAYROLL	8/30/23 P/R	3,624.82
					<u>106,328.18</u>
231997	08/03/23		0 BOROUGH OF PARK	CAR CHARGING STATIONS -	12.64
232007	08/04/23		0 BOROUGH OF PARK	BILLING DATE: 7/27/23	3,024.59
					<u>3,037.23</u>
231974	08/02/23	1039	BP ENERGY CO	PURCHASE OF CURRENT - JULY	255,258.62
232078	08/14/23	145145	E-ZPASS	ACCOUNT# 2000 1240 3967 9 -	200.00
231895	07/25/23	0	FELDMAN BROTHERS ELEC	INVOICE# 3401053-00 -	77.25
231848	07/21/23	0	GOLDEN WEST INDUSTRIAL	INVOICE# 2120626 - SAFETY	3,254.39
232136	08/16/23	145148	GREAT AMERICA FINANCIAL	INV# 34602017 AUG STD	252.67
232197	08/23/23	0	HOME DEPOT, INC. (THE)	INVOICE# 3667289 & #	280.75
232006	08/04/23	145149	JERSEY MAIL SYSTEMS	INV# 2023-810 HI CAPACITY	75.17
232076	08/11/23	145150	LERCH, VINCI, & HIGGINS LLP	INV #39954; STATUTORY	6,400.00
232203	08/24/23	0	MONTVALE HARDWARE & SUPPLY	TRANSACTION# A237023 -	44.57
231788	07/13/23	145152	NORTH EAST FIRE & SAFETY	INV# 60433 ANNUAL FIRE	162.50
232192	08/18/23	145154	NORTH JERSEY MEDIA GROUP	INV# 5782490 AC 396495 JULY	41.36

PO #	PO Date	Check #	Vendor	Invoice	Amount
232018	08/04/23		0 ONE CALL CONCEPT	INVOICE# 3075121 - JULY	96.87
232005	08/04/23	145147	OPTIMUM	A/C #07870-069895-01-2;	59.95
232070	08/11/23	145146	OPTIMUM	A/C #07870-014078-01-9;	27.69
232149	08/16/23		0 OPTIMUM	A/C #07870-007120-01-7;	92.54
232230	08/28/23		0 OPTIMUM	A/C #07870-069895-01-2;	0.00
232230	08/28/23		0 OPTIMUM	A/C #07870-069895-01-2;	59.95
					<u>240.13</u>
230120	01/22/23	145153	P&A AUTO PARTS, INC.	MO INVOICES - JULY - DPW	48.76
231853	07/24/23	145141	PALISADES SALES	INV# 958281 MICROSOFT	2,756.50
231954	08/01/23	1032	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	41,466.58
232017	08/07/23	1035	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	28,616.83
232032	08/08/23	1036	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	10,126.34
232158	08/14/23	1037	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	41,845.92
232185	08/22/23	1041	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	41,739.13
232234	08/29/23	1046	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	42,793.20
					<u>206,588.00</u>
232055	08/10/23	1047	PUBLIC POWER ASSOC. OF NEW	PURCHASE OF CURRENT - JULY	11,980.34
231986	08/03/23	145142	PUBLIC SERVICE ELECTRIC &	M00P28 MAY & JUN BILLS	24.46
232043	08/09/23		0 REDICARE LLC	INVOICE# RED812009 - FIRST	28.00
232148	08/16/23		0 SPECTROTEL INC.	INV# 11734150 AC 321035 -	177.11
232195	08/23/23		0 STAPLES	OFFICE SUPPLIES	16.78
231930	07/31/23		0 STAPLES ADVANTAGE	4 CASES OF COPY PAPER	88.98
232263	09/05/23	145155	THE STANDARD INSURANCE CO.	153066 - DIV 2 - 09/01/2023	367.42
232264	09/05/23	145156	THE STANDARD INSURANCE CO.	DIV 1 POL 153066 - 9/1/23	7.70
					<u>375.12</u>
232250	08/28/23		0 THE VOZZA AGENCY, INC.	PRIVATE FLOOD POLICY	4,671.05
232205	08/24/23		0 TIMBER TREE	ATKINS GLEN REMOVAL TREE/	1,350.00
232045	08/09/23		0 TLC FACILITY MAINTENANCE	INVOICE# 1707 - JULY	315.00
231970	08/02/23	145143	VERIZON	AC 257-164-950-0001-29 FIOS	161.17
231982	08/02/23	145144	VERIZON WIRELESS	INV# 9940070635 JULY	657.38
231885	07/25/23		0 W.B. MASON CO., INC.	COPY PAPER	116.54
232050	08/09/23		0 WESLEY/SICOMAC DAIRY FOODS	JULY 31ST INVOICE	41.09
232181	08/21/23		0 WESTWOOD CAR WASH	INVOICE# 111111 - CAR WASH	24.00
			ELECTRIC OPERATING	642,372.02	
			<u>Total All Funds</u>		642,372.02

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
232123	08/15/23		145151 MONTVALE HARDWARE & SUPPLY BORO DPW INVOICES - DEC		8.62
			ELECTRIC OPERATING	8.62	
<u>Total All Funds</u>					8.62

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08 ELECTRIC CAPITAL					
221032	05/03/22		0 KENDALL ELECTRIC	quote #s111597480; radio	0.00
221032	05/03/22		0 KENDALL ELECTRIC	quote #s111597480; radio	3,860.00
232075	08/11/23		0 LERCH, VINCI, & HIGGINS LLP	INV #39950; SUPPLEMENTAL	500.00
231912	07/27/23		0 MOTION INDUSTRIES INC	QUOTE #FM230727A; CIRCUIT	4,598.00
231971	08/02/23		0 PALISADES SALES	QUOTE #958307; MILL ROAD	737.00
231915	07/27/23	800203	PELLEGRINO CHEVROLET	CHEVROLET SILVERADO CREW	66,941.96
CAPITAL FUND				76,636.96	
<u>Total All Funds</u>					76,636.96

Electric Pick up

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
23 UTILITY TRUST FUND					
232106	08/14/23	141546	ANGEL DEIDA	UTILITIES DEPOSIT REFUND	165.79
232094	08/14/23	141547	ANTHONY GAZZARA	UTILITIES DEPOSIT REFUND	27.39
232115	08/15/23	141564	BOROUGH OF PARK	UTILITIES DEPOSIT REFUND	1,107.06
232116	08/15/23	141564	BOROUGH OF PARK	UTILITIES DEPOSIT REFUND	0.00
232116	08/15/23	141564	BOROUGH OF PARK	UTILITIES DEPOSIT REFUND	593.19
					<u>1,700.25</u>
232093	08/14/23	141548	BRANDON LEE	UTILITIES DEPOSIT REFUND	136.61
232086	08/14/23	141549	BRIAN STRACK	UTILITIES DEPOSIT REFUND	49.59
232085	08/14/23	141550	CHENG HUI HU	UTILITIES DEPOSIT REFUND	164.60
232082	08/14/23	141551	DAVDEEP SINGH	UTILITIES DEPOSIT REFUND	148.79
232080	08/14/23	141552	HEATHER FRABASILE	UTILITIES DEPOSIT REFUND	156.97
232089	08/14/23	141553	JASON & CHELSEA RAFLOWITZ	UTILITIES DEPOSIT REFUND	22.44
232104	08/14/23	141554	JAY KANG	UTILITIES DEPOSIT REFUND	158.42
232107	08/14/23	141555	JENNIFER WOLDT	UTILITIES DEPOSIT REFUND	140.96
232102	08/14/23	141556	JESSICA MANERI	UTILITIES DEPOSIT REFUND	147.96
232105	08/14/23	141557	JUSTIN NEAL FULLER	UTILITIES DEPOSIT REFUND	0.00
232105	08/14/23	141557	JUSTIN NEAL FULLER	UTILITIES DEPOSIT REFUND	200.00
232105	08/14/23	141557	JUSTIN NEAL FULLER	UTILITIES DEPOSIT REFUND	200.00
					<u>400.00</u>
232101	08/14/23	141558	KRISTY MALLEY	UTILITIES DEPOSIT REFUND	153.37
232103	08/14/23	141559	LAURA FINBLOOM	UTILITIES DEPOSIT REFUND	108.42
232091	08/14/23	141560	MURRAY WEINSTOCK	UTILITIES DEPOSIT REFUND	19.77
232095	08/14/23	141561	RENT-A-TENT	UTILITIES DEPOSIT REFUND	651.39
232088	08/14/23	141562	SANG LEE	UTILITIES DEPOSIT REFUND	0.00
232088	08/14/23	141562	SANG LEE	UTILITIES DEPOSIT REFUND	162.03
232088	08/14/23	141562	SANG LEE	UTILITIES DEPOSIT REFUND	54.95
					<u>216.98</u>
232081	08/14/23	141563	VINCENT MASTERS	UTILITIES DEPOSIT REFUND	30.30
UTILITY TRUST FUND				4,600.00	
<u>Total All Funds</u>					4,600.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-251**

**BALANCE CLOSE OUT RESOLUTION
NJDOT SUP ROAD IMPROVEMENT**

BE IT RESOLVED, that the Mayor and Council of Borough of Park Ridge, Bergen County, New Jersey that is has determined that the outstanding funds included under account item 04-2150-55-1910 NJDOT – Sup Rd. Improvement in the amount of Five Thousand Two Hundred Two Dollars and Thirty-Seven Cents (\$5,202.37) will not be utilized at this time and shall hereby be considered closed.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-252**

**BALANCE CLOSE OUT RESOLUTION
Memorial Field Turf Improvement**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that is has determined that the outstanding funds included under account item 04-2150-55-1909 Memorial Field Turf Improvement in the amount of Five Thousand Four Hundred Seventy-Five Dollars and Seven Cents (\$5,475.07) will not be utilized at this time and shall hereby be considered closed.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-253**

**BALANCE CLOSE OUT RESOLUTION
2019 ROAD IMPROVEMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that is has determined that the outstanding funds included under account item 04-2150-55-1908 2019 Road Improvement in the amount of One Dollar and Twenty-Four Cents (\$1.24) will not be utilized at this time and shall hereby be considered closed.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-254**

**BALANCE CLOSE OUT RESOLUTION
Acquisition of Finance System**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that is has determined that account item 04-2150-55-1901 Acquisition of Finance System has no outstanding funds and shall hereby be considered closed.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-255**

**BALANCE CLOSE OUT RESOLUTION
Pistol Range Refurbishment**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that is has determined that account item 04-2150-55-1810 Pistol Range Refurbishment has no outstanding funds and shall hereby be considered closed.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-256**

**BALANCE CLOSE OUT RESOLUTION
MILL POND DAM**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that is has determined that the outstanding funds included under account item 04-2150-55-07078-8 Mill Pond Dam in the amount of Eighty-Three Thousand Thirty-Six Dollars and Thirty-One Cents (\$83,036.31) will not be utilized at this time and shall hereby be considered closed.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-257**

**BALANCE CLOSE OUT RESOLUTION
VARIOUS CAP AND ACQUISITIONS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that is has determined that the outstanding funds included under account item 04-2150-55-1710 Various Cap. and Acquisitions in the amount of Three Thousand Five Hundred Forty-Seven Dollars and Zero Cents (\$3,547.00) will not be utilized at this time and shall hereby be considered closed.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-258**

**BALANCE CLOSE OUT RESOLUTION
VARIOUS IMPROVEMENT ACQUISITIONS EQUIPMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that is has determined that account item 04-2150-55-1702 Various Improvement Acquisitions Equipment has no outstanding funds and shall hereby be considered closed.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-259**

**RESOLUTION AWARDING A CONTRACT TO
D & L PAVING CONTRACTORS, INC. FOR THE 2023 ROADWAY IMPROVEMENTS
(MUNICIPALLY FUNDED) PROJECT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Borough Engineer and as reviewed by the Borough Attorney, that the Contract be awarded to D & L Paving Contractors, Inc. for the sum of Eight Hundred Seventy-Nine Thousand Eight Hundred Fifty Dollars and Nineteen Cents (\$879,850.19), for the total of the Base Bid, within the 2023 Roadway Improvements (Municipally Funded) project, being the lowest of seven (7) bids received.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-260**

**RESOLUTION AWARDING A CONTRACT TO
4 CLEAN UP INC. FOR THE SURFACE IMPROVEMENTS TO EVELYN STREET,
DIBELLA DRIVE, AND WINDSOR DRIVE (NJDOT FUNDED)**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Borough Engineer and as reviewed by the Borough Attorney, that the Contract be awarded to 4 Clean Up, Inc. for the sum of One Hundred Seventy-Eight Thousand Seven Hundred Twenty-Nine Dollars and Sixty Cents (\$178,729.60), for the total of the Base Bid, within the Surface Improvements to Evelyn Street, Dibella Drive, and Windsor Drive (NJDOT Funded) project, being the lowest of six (6) bids received.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-261**

**BALANCE CLOSE OUT RESOLUTION
2020 Road Improvement Project**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that is has determined that the outstanding funds included under account item 04-2150-55-2005 2020 Road Improvement Project in the amount of Sixty-Nine Thousand Four Hundred Two Dollars and Eighty-Six Cents (\$69,402.86) will not be utilized at this time and shall hereby be considered closed.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-262**

**BALANCE CLOSE OUT RESOLUTION
TECHNOLOGY UPGRADE**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that is has determined that the outstanding funds included under account item 04-2150-55-1924 Technology Upgrade in the amount of Five Hundred Forty-Four Dollars and Zero Cents (\$544.00) will not be utilized at this time and shall hereby be considered closed.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-263**

AUTHORIZE COSTS FOR TAX SALE IN LIEU MAILINGS

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Borough of Park Ridge wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that a fee of \$25.00 per notice be established and the Tax Collector is hereby authorized and directed to charge this fee for each notice of tax sale that is sent in conjunction with the 2023 electronic tax sale.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-264**

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$3,728,455.28 (bill lists dated August 22, 2023 and September 11, 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: 08/09/23 08/22/23

Printed: 08/22/23 01:28:29 PM

PAYMENT OF BILLS 8.22.23 (NO MEETING)

Total for	01 CURRENT FUND	424,268.78
Total for	03 OTHER TRUST	25,909.41
Total for	04 GENERAL CAPITAL FUND	44,649.90
Total for	09 SWIM POOL UTILITY	16,384.87
Total for	15 ANIMAL CONTROL	558.00
Total for	16 ESCROW	2,032.50
Total for	21 COAH AFFORDABLE HOUSING	250.00
Total for	27 RECREATION TRUST	4,521.70
Total Bill List (see lists attached):		518,575.16

Check List

BOROUGH OF PARK RIDGE

PAYMENT OF BILLS 8.22.23 (NO MEETING)

Printed: 08/22/23 01:30:59 PM

01CURRENT FUND

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01 CURRENT FUND				
DIANE HENRY	232083	8,059.00	REFUND DUPLICATE 3RD QTR TAX	153618
REALSAFE TITLE	232108	1,210.00	REFUND 3RD QTR TAX - 74 RIVERVALE	153667
RICHARD CASSATA	232058	-3,652.00	REFUND DUPLICATE 3RD QTR TAX	153616
RICHARD CASSATA	232058	0.00	REFUND DUPLICATE 3RD QTR TAX	153616
RICHARD CASSATA	232058	3,652.00	REFUND DUPLICATE 3RD QTR TAX	153616
RICHARD CASSATA	232058	3,652.00	REFUND DUPLICATE 3RD QTR TAX	153617
Total for: CY Taxes Receivable		CY Taxes	12,921.00	
SHARP ELECTRONICS CORP	232099	364.36	INV# SH581453 8/7 ADMIN COPIER	153670
SHARP ELECTRONICS CORP	232100	0.00	INV# SH581453 8/7 FRONT COPIER	153670
SHARP ELECTRONICS CORP	232100	201.02	INV# SH581453 8/7 FRONT COPIER	153670
Total for: A/E O/E		Copier Machines	565.38	
GREAT AMERICA FINANCIAL	232136	252.66	INV# 34602017 AUG STD PAYMENT;	153645
JERSEY MAIL SYSTEMS	232006	75.16	INV# 2023-810 HI CAPACITY INK	153650
Total for: A/E O/E		Postage	327.82	
AMAZON CAPITAL SERVICES,	231911	49.38	INV# 14P7-44PH-94LQ HP 67XL TONER	153624
STAPLES ADVANTAGE	231760	134.23	INV# 3542625339 COFFEE; FILTERS;	153673
Total for: A/E O/E		Office Supplies	183.61	
BORO OF PARK RIDGE- BORO	232119	23.00	REPLENISH PETTY CASH	153621
BOROUGH OF MONTVALE	231856	226.66	1/3 SHARE OF EMERG MED SVC STUDY	153629
Total for: A/E O/E		Miscellaneous	249.66	
PARK RIDGE OWL BOOSTERS	231910	100.00	FULL PAGE AD FROM MAYOR & COUNCIL	153663
Total for: M&C O/E		Printing and	100.00	
NORTH JERSEY MEDIA GROUP	232146	14.26	INV# 5782796 AC 396655 LEGAL ADS	153660
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	14.26	
AMAZON CAPITAL SERVICES,	232008	39.59	INV# 1LC7-VMYM-QM3V VIVO DUAL	153624
QUENCH USA INC	232170	66.00	INV# 05237709 & 6097964 1ST QTR +	153666
STAPLES ADVANTAGE	231840	35.00	INV# 3543083749 PLATES, CUPS,	153673
W.B. LAW & SONS	231826	67.32	INV# 177503 10 OZ HOT CUPS	153681
W.B. LAW & SONS	232072	0.00	INV# 162050 100Z HOT CUPS	153681
W.B. LAW & SONS	232072	64.66	INV# 162050 100Z HOT CUPS	153681
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	272.57	
STAPLES ADVANTAGE	231931	60.60	INV# 3544412872 RETURN ADDRESS	153673
Total for: FINANCE DEPARTMENT O/E		Printing and	60.60	
ACTION DATA SERVICES, INC	232046	1,073.60	INV# 83581 QTR 2 PERIOD END	153622
ACTION DATA SERVICES, INC	232047	0.00	INV# 83884 PERIOD END 7/28/23 REG	153622
ACTION DATA SERVICES, INC	232047	597.25	INV# 83884 PERIOD END 7/28/23 REG	153622
Total for: FINANCE DEPARTMENT O/E		Payroll	1,670.85	
AMAZON CAPITAL SERVICES,	232121	34.99	ORDER # 111-1012332-4809833	153624
BORO OF PARK RIDGE- BORO	232119	15.00	REPLENISH PETTY CASH	153621
RIDGEMONT PIZZA	232120	89.00	FAREWELL LUNCHEON FOR BEN	153619
Total for: FINANCE DEPARTMENT O/E		Office Supplies	138.99	
BORO OF PARK RIDGE- BORO	232119	15.00	REPLENISH PETTY CASH	153621
Total for: FINANCE DEPARTMENT O/E		Education and	15.00	

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LERCH, VINCI, & HIGGINS	232076	9,800.00	INV #39954; STATUTORY ANNUAL	153652
Total for: ANNUAL AUDIT O/E		EXPENSES	9,800.00	
AMAZON CAPITAL SERVICES,	232039	100.00	INV# 1VDD-7GXX-71WP Dymo Label	153624
Total for: TAX ASSESSMENT O/E		Office Supplies	100.00	
WEINER LAW GROUP	231167	3,300.00	INV# 299416 MO RETAINER - JULY	153682
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	231422	1,875.00	INV# 2302553 MO RETAINER - JUNE	153656
Total for: ENGINEERING O/E		Engineering	1,875.00	
STAPLES ADVANTAGE	231963	32.08	INV# 3544412873 OFFICE SUPLIES -	153673
Total for: PLANNING BOARD O/E		Office Supplies	32.08	
STAPLES ADVANTAGE	231963	32.08	INV# 3544412873 OFFICE SUPLIES -	153673
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	32.08	
STAPLES ADVANTAGE	231724	155.84	INV# 3542625342 HP 83 TONER; DESK	153673
Total for: CONSTRUCTION CODE - O/E		Office Supplies	155.84	
TIAA, FSB	232184	184.00	INV# 9667988 CONTRACT 41762406	153675
Total for: CONSTRUCTION CODE - O/E		Other Equipment	184.00	
AMAZON CAPITAL SERVICES,	231888	42.97	INV# 1FGX-9VXT-9993 FAN; PRIVACY	153624
BORO OF PARK RIDGE- BORO	232119	23.95	REPLENISH PETTY CASH	153621
Total for: CONSTRUCTION CODE O/E		Miscellaneous	66.92	
STAPLES ADVANTAGE	231963	0.00	INV# 3544412873 OFFICE SUPLIES -	153673
STAPLES ADVANTAGE	231963	32.08	INV# 3544412873 OFFICE SUPLIES -	153673
Total for: ZONING OFFICER O/E		Office Supplies	32.08	
AMERICAN BANKERS	232112	5,661.00	POLICY #7505941102/ FLOOD	153625
AMERICAN BANKERS	232113	4,626.00	POLICY #7505941110/ FLOOD	153625
AMERICAN BANKERS	232114	0.00	POLICY #696153122/ FLOOD	153625
AMERICAN BANKERS	232114	9,523.00	POLICY #696153122/ FLOOD	153625
Total for: GENERAL LIABILITY		BERGEN JOINT	19,810.00	
SHARP ELECTRONICS CORP	232098	607.44	INV# SH581453 8/7 PD COPIER &	153670
Total for: A/E O/E		Copier Machine	607.44	
E-ZPASS	232140	100.00	AC 2000115388928 REPLENISH	153638
GOOSETOWN COMMUNICATIONS,	231892	213.89	INV# 156177 ANTENNA REPAIR	153643
Total for: POLICE DEPT O/E		Maintenance of	313.89	
DESIGN-N-STITCH	231858	267.00	INV# 53672 PT GEAR FOR ACADEMY-J.	153636
Total for: POLICE DEPT O/E		Clothing and	267.00	
STAPLES ADVANTAGE	231859	70.85	INV# 3543083715 BROTHER TONER	153673
STAPLES ADVANTAGE	231948	86.70	INV# 3544412808 COPY PAPER;	153673
Total for: POLICE DEPT O/E		Office Supplies	157.55	
BLUEKNIGHT BICYCLE	231855	650.00	INV# 94 IPMBA POL CYCLIST COURSE	153628
Total for: POLICE DEPT O/E		Education and	650.00	
APPROVED SURGICAL	230136	167.00	INV# 56621; 56690; 56746; 56800	153627
Total for: POLICE DEPT O/E		Fire and Other	167.00	
AMAZON CAPITAL SERVICES,	232145	0.00	INV# 1RQF-WMC9-JHFG COFFEE	153624
AMAZON CAPITAL SERVICES,	232145	74.39	INV# 1RQF-WMC9-JHFG COFFEE	153624
LUSTRE CLEANERS	231890	66.00	CLEANING BILLS FOR	153653
Total for: POLICE DEPT O/E		Other Equipment	140.39	
CHIEF JOSEPH MADDEN	232122	0.00	REPLENISH PETTY CASH	153620
CHIEF JOSEPH MADDEN	232122	15.99	REPLENISH PETTY CASH	153620
Total for: POLICE DEPT O/E		Data Processing	15.99	
CABLEVISIO/OPTIMUM	231374	0.00	AC 07870-494819-01-7 CABLE BOX	153632
CABLEVISIO/OPTIMUM	231374	25.89	AC 07870-494819-01-7 CABLE BOX	153632

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PORTER LEE CORP	231893	875.00	INV# 28840 ANNUAL SOFTWARE	153664
VERIZON WIRELESS	231271	0.00	INV# 9940038929 AC 782179596-0001	153680
VERIZON WIRELESS	231271	325.14	INV# 9940038929 AC 782179596-0001	153680
Total for: POLICE DEPT O/E		Service Agreements	1,226.03	
CHIEF JOSEPH MADDEN	232122	419.95	REPLENISH PETTY CASH	153620
Total for: POLICE DEPT		Petty Cash	419.95	
EARPHONE CONNECTION CORP	231834	193.73	INV# 292055 RADIO ACCESSORIES	153639
STAPLES	232004	21.33	INV# 19384 STANDARD SHIPPING	153672
Total for: POLICE DEPT O/E		Traffic and Safety	215.06	
MONTVALE HARDWARE &	232125	44.51	BORO DPW INVOICES - MAR & APR	153654
MONTVALE HARDWARE &	232128	15.38	BORO DPW INVOICES - MAY; JUN; JUL	153654
Total for: PISTOL RAINGE O/E		Cleaning	59.89	
AMAZON CAPITAL SERVICES,	232021	349.00	INV# 1XVC-1NGM-Y3XD SMETA COMPACT	153624
BORO OF PARK RIDGE- BORO	232119	60.00	REPLENISH PETTY CASH	153621
Total for: FIRE DEPARTMENT O/E		Other Equipment	409.00	
FIRE AND SAFETY SERVICES,	231961	1,176.15	SO# SWO23-1658 REPAIR TRUCK 5	153642
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE JULY	0
P&A AUTO PARTS, INC.	230121	93.06	MO INVOICES - JUNE - FIRE #221053	153661
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	1,269.21	
VERIZON	232138	945.00	201-V62-1426 AC# 5570188040001	153679
Total for: Tri-Borough Safety Corps O/E		Telephones	945.00	
ALERT-ALL CORPORATION	231921	189.75	QTE# 34544 IMPRINTED FIRE HATS	153623
Total for: FIRE PREVENTION O/E		Other Equipment	189.75	
GRAND PRIZE BUICK	231825	179.90	RO# 412341 TIRE MAINT FOR FIRE	153644
Total for: FIRE PREVENTION O/E		Vehicle Repair	179.90	
CABLEVISIO/OPTIMUM	231522	23.11	AC 07870-007170-01-2 MO INV -DPW	153632
EMERSON FENCE, INC.	232054	1,587.00	INV# 2023/124 REPAIR FENCES	153640
VERIZON WIRELESS	231512	196.39	INV# 9940894737 MO INVOICES -	153680
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	1,806.50	
DURIE LAWMOWER &	230104	0.00	INV# F 9498 CARBURETOR DPW BLOWER	0
DURIE LAWMOWER &	230104	0.00	INV# F 9848 5LB LINE & TAPS	153637
DURIE LAWMOWER &	230104	98.00	INV# F 9848 5LB LINE & TAPS	153637
MONTVALE HARDWARE &	232124	53.95	BORO DPW INVOICES - JAN & FEB	153654
MONTVALE HARDWARE &	232125	96.22	BORO DPW INVOICES - MAR & APR	153654
MONTVALE HARDWARE &	232128	0.00	BORO DPW INVOICES - MAY; JUN; JUL	153654
MONTVALE HARDWARE &	232128	7.49	BORO DPW INVOICES - MAY; JUN; JUL	153654
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE JULY	0
REDICARE LLC	230123	106.40	INV# RED812008 FIRST AID STD PKG	153668
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	362.06	
BORO OF PARK RIDGE- BORO	232119	0.00	REPLENISH PETTY CASH	153621
BORO OF PARK RIDGE- BORO	232119	32.00	REPLENISH PETTY CASH	153621
JASON COUGHENOUR	232139	60.00	REIMBURSEMENT/VEHICLE	153649
Total for: STREETS & ROADS O/E		Miscellaneous	92.00	
AMERICAN WEAR, INC.	232061	521.10	JULY UNIFORM CLEANING - DPW	153626
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	521.10	
MONTVALE HARDWARE &	232124	27.68	BORO DPW INVOICES - JAN & FEB	153654
Total for: STREETS & ROADS DEPARTMENT O/E		Building Materials	27.68	
BRAEN STONE INDUSTRIES,	230072	0.00	INV# 172635 FILLIN TIX 1082602;	0
BRAEN STONE INDUSTRIES,	232074	0.00	INV# 172146 ASPHALT TIX 955113;	153631
BRAEN STONE INDUSTRIES,	232074	333.29	INV# 172146 ASPHALT TIX 955113;	153631

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TRAFFIC SAFETY &	230132	138.00	INV# 234448 GLASS BEADS	153676
Total for: STREETS & ROADS DEPARTMENT O/E Road Material		471.29		
BOROUGH OF PARK	232167	1,598.71	PRPD OUTSIDE DETAIL #23-037	153630
SAVATREE	231854	145.00	INV# 12676519 DISEASE TREATMENT -	153669
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		1,743.71		
DURIE LAWNMOWER &	230104	0.00	INV# F 9498 CARBURETOR DPW BLOWER	0
DURIE LAWNMOWER &	230104	0.00	INV# F 9848 5LB LINE & TAPS	0
MTE EQUIPMENT SOLUTIONS,	232044	43.48	INV# 03-367174 SHIPPING CHARGES	153655
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE JULY	0
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		43.48		
INTERSTATE WASTE SVC, INC	232051	63,883.41	INV# 9116534 AUG TRASH COLLECTION	153648
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		63,883.41		
TYREX RESOURCES, LLC	230134	382.00	INV# 65230 TIRE RECYCLING	153678
Total for: RECYCLING O/E		Tire Reclaim	382.00	
BRAEN STONE INDUSTRIES,	230072	600.00	INV# 172635 FILLIN TIX 1082602;	153631
Total for: RECYCLING O/E		Concrete and	600.00	
MONTVALE HARDWARE &	232124	34.18	BORO DPW INVOICES - JAN & FEB	153654
MONTVALE HARDWARE &	232125	48.10	BORO DPW INVOICES - MAR & APR	153654
MONTVALE HARDWARE &	232128	147.21	BORO DPW INVOICES - MAY; JUN; JUL	153654
Total for: BLDGS/GROUNDS O/E		General Hardware	229.49	
MONTVALE HARDWARE &	232124	26.35	BORO DPW INVOICES - JAN & FEB	153654
MONTVALE HARDWARE &	232128	11.64	BORO DPW INVOICES - MAY; JUN; JUL	153654
Total for: BLDGS/GROUNDS O/E		Electricity, Light	37.99	
MONTVALE HARDWARE &	232124	20.69	BORO DPW INVOICES - JAN & FEB	153654
MONTVALE HARDWARE &	232125	93.18	BORO DPW INVOICES - MAR & APR	153654
MONTVALE HARDWARE &	232128	30.59	BORO DPW INVOICES - MAY; JUN; JUL	153654
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	144.46	
AMERICAN WEAR, INC.	232061	103.40	JULY UNIFORM CLEANING - DPW	153626
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
DASCOM SOLUTIONS GROUP,	231964	540.00	INV#10401 - BUILDING DEPT CAMERA	153635
KUIKEN BROTHERS	230116	11.80	INV# EM-1754902 1X4 FOR	153651
MONTVALE HARDWARE &	232124	8.95	BORO DPW INVOICES - JAN & FEB	153654
Total for: BLDGS/GROUNDS O/E		Building Materials	560.75	
CHATHAM IRRIGATION	231976	377.00	INV# 70962 REPAIRS @ DEPOT SQUARE	153633
HORIZON TERMITE & PEST	230138	60.00	INV# 1357505 REC SHED- AUG	153646
NMS, INC	231214	1,950.00	INV# 8-23 MO OFFICE CLEANING -AUG	153657
NORTH EAST FIRE & SAFETY	231788	780.00	INV# 60433 ANNUAL FIRE SPRINKLER	153658
TRUGREEN L P	230786	88.34	INV# 181284774 POLICE LAWN MAINT	153677
ZUIDEMA PORTABLE TOILETS	230135	480.00	INV# 224542 TOILET RENTALS @	153683
Total for: BLDGS/GROUNDS O/E		Miscellaneous	3,735.34	
AMERICAN WEAR, INC.	232061	0.00	JULY UNIFORM CLEANING - DPW	153626
AMERICAN WEAR, INC.	232061	101.40	JULY UNIFORM CLEANING - DPW	153626
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	101.40	
BOROUGH OF MONTVALE	231899	0.00	2ND QTR 2023 SENIOR VAN CELL 50%	153629
BOROUGH OF MONTVALE	231899	61.74	2ND QTR 2023 SENIOR VAN CELL 50%	153629
POWER PLACE, INC.	231083	378.83	INV# 1134854 REPAIR PARKING BRAKE	153665
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	440.57	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE JULY	153661
P&A AUTO PARTS, INC.	230120	1,358.61	MO INVOICES - POLICE JULY	153661
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	1,358.61	

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DURIE LAWNMOWER &	230104	0.00	INV# F 9848 5LB LINE & TAPS	0
DURIE LAWNMOWER &	230104	335.00	INV# F 9498 CARBURETOR DPW BLOWER	153637
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE JULY	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	335.00	
FAIRFIELD MAINTENANCE,	232166	2,164.35	INV# 42025 SERVICE TO LEVEL	153641
FAIRFIELD MAINTENANCE,	232168	0.00	INV# 42448 SERVICE PUMP PRESSURE	153641
FAIRFIELD MAINTENANCE,	232168	553.94	INV# 42448 SERVICE PUMP PRESSURE	153641
SYN-TECH SYSTEMS, INC.	232073	2,650.00	INV# 270930 FUELMaster SUPER	153674
Total for: VEHICLE MAINTANENCE O/E		Parts - Triboro	5,368.29	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE JULY	0
Total for: VEHICLE MAINTANENCE O/E		Replacement	0.00	
AMAZON CAPITAL SERVICES,	232040	13.14	INV# 1JFW-WKDL-3R4M TAPE &	153624
MONTVALE HARDWARE &	232128	50.35	BORO DPW INVOICES - MAY; JUN; JUL	153654
Total for: RECREATION DEPARTMENT		Town Piconic	63.49	
AMAZON CAPITAL SERVICES,	231822	19.95	INV# 1NKV-7XVK-D4LC SUPER MARIO	153624
PARK RIDGE BOARD OF	231933	500.00	DAMAGE DEPOSIT FIREWORKS 9/2/23	153662
Total for: RECREATION DEPARTMENT		Concert, Shows,	519.95	
D&M FIREWORKS, LLC	231762	7,000.00	INV# 2129 SEP 2, 2023 (RAIN DATE	153634
NORTH JERSEY CONCERT BAND	230897	650.00	FIREWORKS CONCERT SEP 2 (OR SEP	153659
Total for: RECREATION DEPARTMENT'		Fireworks	7,650.00	
BORO OF PARK RIDGE- BORO	232119	49.95	REPLENISH PETTY CASH	153621
INSERRA/LML SUPERMARKETS	232084	177.79	SUPPLIES EMP-BBQ	153647
STAPLES ADVANTAGE	231840	35.09	INV# 3543083749 PLATES, CUPS,	153673
Total for: Celebration of Public Events		Celebration of	262.83	
SPECTROTEL INC.	231515	1,081.99	INV# 11734138 AC 320961 - AUG	153671
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,081.99	
MONTVALE HARDWARE &	232123	52.14	BORO DPW INVOICES - DEC 2022	153654
Total for: BLDGS/GROUNDS O/E		General Hardware	52.14	
MONTVALE HARDWARE &	232123	34.19	BORO DPW INVOICES - DEC 2022	153654
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	34.19	
FAIRFIELD MAINTENANCE,	221547	13,765.00	INV# 41871 Remove and replace	153641
FAIRFIELD MAINTENANCE,	232165	1,198.09	INV# 41747 & 41838 REPAIRS TO	153641
Total for: VEHICLE MAINTANENCE O/E		Parts - Triboro	14,963.09	
MONTVALE HARDWARE &	232123	28.78	BORO DPW INVOICES - DEC 2022	153654
Total for: RECREATION DEPARTMENT		Tree Lighting	28.78	
PARK RIDGE BOARD OF	232031	258,123.00	BOE DEBT SERVICE AUGUST 2023	153615
Total for:			258,123.00	
Total Fund: CURRENT FUND			424,268.78	

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03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	232164	25,877.45	INV# 389980 & 391123 FUEL	1310
Total for: FUEL PROGRAM		25,877.45		
AMAZON CAPITAL SERVICES,	231631	31.96	INV# 1Y9J-FP9V-7CQL CAR POWER	1309
Total for: DARE DONATIONS		31.96		
Total Fund: OTHER TRUST		25,909.41		

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04 CAPITAL FUND				
LERCH, VINCI, & HIGGINS	232075	500.00	INV #39950; SUPPLEMENTAL DEBT	14212
Total for: Joint w/Woodcliff Lake-Ord #23 Sec 20 - Soft Cost		500.00		
NIELSEN OF MORRISTOWN,	231882	44,149.90	QUOTE DATED: 7/20/23; PURCHASE OF	14213
Total for: 2023 MULTI-PURPOSE CAP		44,149.90	DPW, PD, F.D.	
Total Fund: GENERAL CAPITAL FUND		44,649.90		

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09 SWIM POOL UTILITY				
AMAZON CAPITAL SERVICES,	231983	582.99 INV# 11D1-W9LK-C6K6 IPAD AIR &		141038
SCP DISTRIBUTORS LLC	231819	4,323.69 INV# 512481 LANE LINES & DISCS		141044
Total for: OTHER EXPENSES		New Equipment	4,906.68	
NAUTILUS SWIMMING POOL	232026	221.85 INV# 15382 SVC CALL - CHEMICAL		141041
NAUTILUS SWIMMING POOL	232065	189.75 INV# 15400 SVC CALL - CHEM FEED		141041
Total for: OTHER EXPENSES		Equipment	411.60	
LERCH, VINCI, & HIGGINS	232076	1,800.00 INV #39954; STATUTORY ANNUAL		141039
Total for: OTHER EXPENSES		Auditor	1,800.00	
NAUTILUS SWIMMING POOL	232025	2,172.80 INV# 15383 SODIUM HYPOCHLORITE		141041
NAUTILUS SWIMMING POOL	232063	0.00 INV# 15393 SODIUM HYPOCHLORITE		141041
NAUTILUS SWIMMING POOL	232063	2,250.40 INV# 15393 SODIUM HYPOCHLORITE		141041
NAUTILUS SWIMMING POOL	232064	2,632.20 INV# 15411 SODIUM HYPOCHLORITE		141041
Total for: OTHER EXPENSES		Chemicals & Gases	7,055.40	
PALISADES SALES	232090	40.00 INV# 958316 MS OFFICE EXCHGE		141042
Total for: OTHER EXPENSES		Miscellaneous	40.00	
LINGO COMMUNICATIONS, LLC	231524	11.18 INV# 33502350 MO INVOICES - AUG		141040
Total for: OTHER EXPENSES		Telephone Charges	11.18	
R S B, ENTERPRISES, INC	232015	550.01 ORD# 034556 PAPER TOWELS; TOILET		141043
Total for: OTHER EXPENSES		Cleaning &	550.01	
ALL LANDSCAPES	232013	75.00 INV# 10069 SPRAY POISON IVY		141037
ALL LANDSCAPES	232014	0.00 INV# 10065 PRUNING & WOOD CHIPS		141037
ALL LANDSCAPES	232014	1,175.00 INV# 10065 PRUNING & WOOD CHIPS		141037
Total for: OTHER EXPENSES		Building & Ground	1,250.00	
ROBERT VARGAS	232052	360.00 RESO # 023-211 REFUND POOL		141036
Total for: OTHER EXPENSES		Refunds	360.00	
Total Fund: SWIM POOL UTILITY			16,384.87	

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15 ANIMAL CONTROL				
MGL PRINTING SOLUTIONS	231957	558.00	INV# 198941 NJ DOG/CAT LIC TAGS	140184
Total for: Reserve for Animal Expenditure Reserve for Animal		558.00		
Total Fund: ANIMAL CONTROL		558.00		

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16 ESCROW				
RAMON FONSECA	232057	1,075.75 AS PER RESOLUTION #23-212		3666
Total for: MEJIA - 42 HIGHVIEW AVE		ZONING, 1808/13	1,075.75	
COLLIERS ENGINEERING &	232048	43.75 INV# 868996 203 PASCACK RD		3667
Total for: DAUPHIN WILSON - 203 PASCACK		ZONING, 1019/15	43.75	
NEGLIA ENGINEERING ASSOC.	232069	143.00 INV# 2302548 191 ROCK AVE		3668
Total for: ROGERS - 191 ROCK AVE		CCO, 1809/9 (191	143.00	
NEGLIA ENGINEERING ASSOC.	232066	0.00 INV# 2302549 2 KEVIN CT		3668
NEGLIA ENGINEERING ASSOC.	232066	380.00 INV# 2302549 2 KEVIN CT		3668
Total for: BUTLER - 2 KEVIN CT		CCO, 2304/2 (2	380.00	
NEGLIA ENGINEERING ASSOC.	232067	195.00 INV# 2302552 143 MIDLAND		3668
Total for: ENGLISHMEN - 143 MIDLAND AVE		CCO, 707/10 (143	195.00	
NEGLIA ENGINEERING ASSOC.	232068	195.00 INV# 2302551 30 MILL RD		3668
Total for: SMEEN - 30 MILL RD		CCO, 1503/30 (30	195.00	
Total Fund: ESCROW			2,032.50	

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21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	232049	250.00	INV# 1141 AUG MONITORING FEE	140130
Total for: COAH RESERVE			250.00	
Total Fund: COAH AFFORDABLE HOUSING		250.00		

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27 RECREATION TRUST				
ACTION DATA SERVICES, INC	232059	370.32	INV# 83979 DAY CAMP PAYROLL -	1281
AMAZON CAPITAL SERVICES,	231806	12.88	INV# 1R41-VV3J-17PJ YELLOW WRIST	1282
HOWARD J POST	231947	0.00	INV# 23-1512 TIE DYE T-SHIRTS	1283
HOWARD J POST	231947	512.50	INV# 23-1512 TIE DYE T-SHIRTS	1283
MARC'S DELI	232182	536.00	INV# 0073 8.3.23 CAMP PIZZA PARTY	1284
PARK RIDGE MUNICIPAL POOL	231117	2,200.00	DAY CAMP POOL DAYS APPROX COST	1285
RIDGE DINER	232060	745.00	ORD# 156493 8/8 CAMP APPREC	1286
Total for: Day Camp		Day Camp		4,376.70
HOWARD J POST	231609	145.00	INV# 23-1236 LAWN SIGNS - PICNIC	1283
Total for: Town Picnic		Town Picnic		145.00
Total Fund: RECREATION TRUST		4,521.70		
Total Bill List: 518,575.16				

BOROUGH OF PARK RIDGE
Cash Requirements

Dates: 08/23/23 09/12/23
FOR MEETING OF SEP. 12, 2023

Printed: 09/11/23 10:12:21 AM

Total for	01 CURRENT FUND	3,135,847.99
Total for	03 OTHER TRUST	159.60
Total for	09 POOL OPERATING	5,245.95
Total for	14 Payroll Agency	63,430.72
Total for	15 ANIMAL CONTROL	1.20
Total for	16 ESCROW	1,537.50
Total for	17 LARGE ESCROW	270.00
Total for	27 RECREATION TRUST	3,387.16
Total Bill List (see lists attached):		3,209,880.12

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF SEP. 12, 2023

Printed: 09/11/23 10:11:19 AM

01CURRENT FUND

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01 CURRENT FUND				
FEDERAL EXPRESS CORP.	232296	33.50	INV# 8-236-43430 PKG TO DAY	153710
JERSEY MAIL SYSTEMS	232232	72.66	INV# 2023-94 PIC 40 HI CAPACITY	153717
Total for: A/E O/E		Postage	106.16	
NJSLOM	231196	115.00	INV# SD18911 TAX ASSESSOR JOB	153725
NJSLOM	232190	0.00	INV# SD19439 DPW LABOR EMPLOYMENT	153725
NJSLOM	232190	115.00	INV# SD19439 DPW LABOR EMPLOYMENT	153725
Total for: A/E O/E		Books and	230.00	
LIFESAVERS, INC.	230940	895.00	QUOTE #15454; DEFIBTECH LIFELINE	153693
STAPLES ADVANTAGE	232035	0.00	SUPPLIES - CLOROX WIPES	153694
STAPLES ADVANTAGE	232035	38.00	SUPPLIES - CLOROX WIPES	153694
Total for: A/E O/E		Office Supplies	933.00	
BRUNO ASSOCIATES, INC	231289	2,916.66	INV# 6808 GRANT SERVICES - AUG	153701
Total for: Grant Professional		Grant Professional	2,916.66	
AMAZON CAPITAL SERVICES,	232201	37.70	INV# 1V6Y-RJWF-KHCW CERTIFICATE	153697
Total for: M&C O/E		Office Supplies	37.70	
PARK RIDGE ELKS LODGE NO.	232221	350.00	2023 CHARITY BALL AD - FRONT	153728
Total for: M&C O/E		Awards, Flags and	350.00	
NORTH JERSEY MEDIA GROUP	232192	513.04	INV# 5782490 AC 396495 JULY 2023	153686
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	513.04	
STAPLES ADVANTAGE	232035	37.99	SUPPLIES - CLOROX WIPES	153694
STAPLES ADVANTAGE	232053	31.44	INV# 3544839948 LAPTOP CASE	153733
STAPLES ADVANTAGE	232079	42.94	INV# 3545315273 10X13 ENVELOPES;	153733
WESLEY/SICOMAC DAIRY	231420	37.10	MILK DELIVERIES BORO HALL- AUG	153739
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	149.47	
MUNICIPAL CLERKS ASSOC OF	232207	0.00	ID# 9129 23-24 DUES MAGGIE	153723
MUNICIPAL CLERKS ASSOC OF	232207	100.00	ID# 9129 23-24 DUES MAGGIE	153723
MUNICIPAL CLERKS ASSOC OF	232208	75.00	ID# 9128 23-24 DUES LORI WOODS	153723
Total for: MUNICIPAL CLERK'S OFFICE		Dues and	175.00	
ACTION DATA SERVICES, INC	232248	421.37	INV# 84039 PERIOD END 8/15 - REG	153696
Total for: FINANCE DEPARTMENT O/E		Payroll	421.37	
GRAPHICALLY SPEAKING	232160	0.00	INV#23-1610A & INV#23-1610B	153714
GRAPHICALLY SPEAKING	232160	214.00	INV#23-1610A & INV#23-1610B	153714
GRAPHICALLY SPEAKING	232160	360.00	INV#23-1610A & INV#23-1610B	153714
STAPLES ADVANTAGE	232035	37.99	SUPPLIES - CLOROX WIPES	153694
Total for: FINANCE DEPARTMENT O/E		Office Supplies	611.99	
STAPLES ADVANTAGE	232038	0.00	INV# 3544839951 STAPLER;	153733
STAPLES ADVANTAGE	232038	70.41	INV# 3544839951 STAPLER;	153733
Total for: TAX ASSESSMENT O/E		Office Supplies	70.41	
CHASAN LAMPARELLO MALLON	232281	1,537.60	INV# 226040 JULY TAX APPEAL SVC	153703
Total for: LEGAL O/E		Tax Appeals	1,537.60	
REYNOLDS LAW GROUP, LLC	232276	8,140.00	INV# 10855 COAH LIT - AUG	153730
Total for: LEGAL O/E		Legal Litigation	8,140.00	
JOHN L SCHETTINO LLC	230806	5,000.00	INV# 29390 MONTHLY RETAINER - SEP	153718

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Total for: LEGAL O/E		Borough Attorney -	5,000.00	
STAPLES ADVANTAGE	232079	17.00 INV# 3545315273 10X13 ENVELOPES;		153733
Total for: ZONING BOARD OF ADJUSTMENT O/E Office Supplies			17.00	
BERGEN MUNICIPAL EMP	232187	115,013.84 BMED 08012023		153690
BERGEN MUNICIPAL EMP	232265	112,584.04 BMED 9/1/23		153691
Total for: GROUP HEALTH INSURANCE		Medical and	227,597.88	
THE STANDARD INSURANCE	232263	1,417.94 153066 - DIV 2 - 09/01/2023		153688
Total for: GROUP HEALTH INSURANCE		Disability	1,417.94	
THE STANDARD INSURANCE	232264	141.11 DIV 1 POL 153066 - 9/1/23		153689
Total for: GROUP HEALTH INSURANCE		Life Insurance	141.11	
GRAND PRIZE BUICK	232227	1,134.00 REPAIR TO 2019 CHEVY TAHOE #331		153713
Total for: POLICE DEPT O/E		Maintenance of	1,134.00	
AMAZON CAPITAL SERVICES,	232161	15.58 INV# 149P-WY6L-W6WM CROSS PEN		153697
Total for: POLICE DEPT O/E		Office Supplies	15.58	
IACP	232144	500.00 JOSEPH MADDEN - IACP CONVENTION		153715
Total for: POLICE DEPT O/E		Conferences and	500.00	
DANIEL HOFFMANN	232156	2,200.00 REIMBURSEMENT - SGT COURSE		153705
DAVID DIGREGORIO	232153	2,295.00 REIMBURSEMENT - SGT COURSE		153706
KYLE DUTCHER	232155	2,295.00 REIMBURSEMENT - SGT COURSE		153719
MICHAEL ALBANESE	232154	2,295.00 REIMBURSEMENT - SGT COURSE		153721
MICHAEL LANGE	232157	2,295.00 REIMBURSEMENT - SGT COURSE		153722
TODD STOWE	232152	2,295.00 REIMBURSEMENT - SGT COURSE -		153736
Total for: POLICE DEPT O/E		Education and	13,675.00	
WESLEY/SICOMAC DAIRY	231482	0.00 MO DAIRY DELIVERIES - JULY -		153739
WESLEY/SICOMAC DAIRY	231482	50.90 MO DAIRY DELIVERIES - JULY -		153739
Total for: POLICE DEPT O/E		Other Equipment	50.90	
CABLEVISIO/OPTIMUM	231372	0.00 AC 07870-432515-01-5 STATIC IP		153702
CABLEVISIO/OPTIMUM	231372	116.72 AC 07870-432515-01-5 STATIC IP		153702
CABLEVISIO/OPTIMUM	231374	25.89 AC 07870-494819-01-7 CABLE BOX		153702
SHRED-IT NEWARK	230137	182.52 INV# 8004497667 REG SVC 8/7/23		153732
VERIZON WIRELESS	231271	357.91 INV# 9942430159 AC 782179596-0001		153738
Total for: POLICE DEPT O/E		Service Agreements	683.04	
AMAZON CAPITAL SERVICES,	232226	0.00 INV# 13R4-4Q GK-4KGT HP PRINTER;		153697
AMAZON CAPITAL SERVICES,	232226	211.54 INV# 13R4-4Q GK-4KGT HP PRINTER;		153697
Total for: POLICE DEPT O/E		Investigative	211.54	
A B PRODUCTIONS, LLC	232142	250.00 INV# 125 DJ FOR BACK TO SCOOP		153695
Total for: POLICE DEPT O/E		Community Policing	250.00	
AMAZON CAPITAL SERVICES,	232143	611.26 INV# 1LG3-TTDW-C1VM TACTICAL		153697
Total for: POLICE DEPT O/E		Tactical Police	611.26	
WHALEN & IVES, INC.	232246	3,600.00 INV# 2022157-2 2023 MAINT - 2ND		153740
Total for: PISTOL RANGE O/E		Cleaning	3,600.00	
STATE LINE FIRE & SAFETY,	232300	100.00 INV #136329; STREAMLIGHT-VANTAGE		153734
Total for: FIRE DEPARTMENT O/E		General Hardware	100.00	
LIFESAVERS, INC.	230940	0.00 QUOTE #15454; DEFIBTECH LIFELINE		153693
LIFESAVERS, INC.	230940	895.00 QUOTE #15454; DEFIBTECH LIFELINE		153693
Total for: FIRE DEPARTMENT O/E		Other Equipment	895.00	
P&A AUTO PARTS, INC.	230120	0.00 MO INVOICES - JULY - DPW		0
P&A AUTO PARTS, INC.	230120	0.00 DPW MO INVOICES - AUG		0
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	0.00	
AT&T	231958	45.87 201-391-6900 MO BILLING AUG 16		153699

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VERIZON	232193	378.00	201-V03-8606	153687
VERIZON	232228	102.74	201-391-2100 AUG 21	153737
VERIZON	232229	119.00	AC 156-513-744-0001-12 AUG 21	153737
VERIZON	232284	0.00	201 M55-4905 880 AUG 25	153737
VERIZON	232284	1,970.49	201 M55-4905 880 AUG 25	153737
Total for: Tri-Borough Safety Corps O/E		Telephones	2,616.10	
NATIONAL FIRE PROTECTION	232191	175.00	ID# 345318 INV# 8488074X JOHN	153685
Total for: FIRE PREVENTION O/E		Professional	175.00	
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104201 LATEX WHITE TRAFFIC	0
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104252 LATEX YELLOW TRAFFIC	0
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	0.00	
STAPLES ADVANTAGE	232056	41.49	INV# 3544839949 12oz HOT CUPS	153733
WESLEY/SICOMAC DAIRY	231437	22.59	MO DAIRY DELIVERIES - AUG - ROAD	153739
Total for: STREETS & ROADS DEPARTMENT O/E		Food	64.08	
LIFESAVERS, INC.	230940	895.00	QUOTE #15454; DEFIBTECH LIFELINE	153693
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - JULY - DPW	0
P&A AUTO PARTS, INC.	230120	0.00	DPW MO INVOICES - AUG	0
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104201 LATEX WHITE TRAFFIC	0
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104252 LATEX YELLOW TRAFFIC	0
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	895.00	
BRAEN STONE INDUSTRIES,	230072	507.48	INV# 174340 TIX 956784; 1090144	153700
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104201 LATEX WHITE TRAFFIC	153731
RICCIARDI BROS HILLSDALE,	230124	199.98	INV# 104201 LATEX WHITE TRAFFIC	153731
RICCIARDI BROS HILLSDALE,	230124	103.99	INV# 104252 LATEX YELLOW TRAFFIC	153731
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	811.45	
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - JULY	0
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104201 LATEX WHITE TRAFFIC	0
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104252 LATEX YELLOW TRAFFIC	0
Total for: STREETS & ROADS DEPARTMENT O/E		Landscaping	0.00	
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - JULY	0
Total for: STREETS & ROADS DEPARTMENT O/E		Road Sweeping	0.00	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - JULY - DPW	0
P&A AUTO PARTS, INC.	230120	0.00	DPW MO INVOICES - AUG	0
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	0.00	
INTERSTATE WASTE SVC, INC	232274	0.00	SEP TRASH COLLECTION	153716
INTERSTATE WASTE SVC, INC	232274	63,883.41	SEP TRASH COLLECTION	153716
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract	63,883.41	
ORGANIC RECYCLING, INC.	230119	5,640.00	MO INVOICES - JULY	153726
Total for: RECYCLING O/E		Vegetative Waste	5,640.00	
BRAEN STONE INDUSTRIES,	230072	0.00	INV# 174340 TIX 956784; 1090144	153700
BRAEN STONE INDUSTRIES,	230072	500.00	INV# 174340 TIX 956784; 1090144	153700
Total for: RECYCLING O/E		Concrete and	500.00	
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104201 LATEX WHITE TRAFFIC	0
RICCIARDI BROS HILLSDALE,	230124	0.00	INV# 104252 LATEX YELLOW TRAFFIC	0
Total for: BLDGS/GROUNDS O/E		General Hardware	0.00	
CHATHAM IRRIGATION	232162	410.00	INV# 71018 REPAIR IRR SYS @ BORO	153704
Total for: BLDGS/GROUNDS O/E		Miscellaneous	410.00	
DAVID WEBER OIL CO.	230102	460.49	INV# 523884 WINDSHIELD & EXHAUST	153707
Total for: VEHICLE MAINTANENCE O/E		Lubricants	460.49	
AMERICAN HOSE &	232016	348.85	INV# 265231 REPAIRCYL BOBCAT	153698

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
GOODYEAR AUTO SERVICE	230110	0.00	INV# 29042 TIRES PD 2017 JEEP	0
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	348.85	
GOODYEAR AUTO SERVICE	230110	538.54	INV# 29042 TIRES PD 2017 JEEP	153712
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	538.54	
GOODYEAR AUTO SERVICE	230110	0.00	INV# 29042 TIRES PD 2017 JEEP	0
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	0.00	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - JULY - DPW	0
P&A AUTO PARTS, INC.	230120	0.00	DPW MO INVOICES - AUG	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	0.00	
P&A AUTO PARTS, INC.	230120	139.16	MO INVOICES - JULY - DPW	153684
P&A AUTO PARTS, INC.	230120	571.93	DPW MO INVOICES - AUG	153727
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	711.09	
FAIRFIELD MAINTENANCE,	232169	10,420.17	INV# 42422 REPAIR/REPIPE GAS	153709
Total for: VEHICLE MAINTANENCE O/E		Parts - Triboro	10,420.17	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - JULY - DPW	0
P&A AUTO PARTS, INC.	230120	0.00	DPW MO INVOICES - AUG	0
Total for: VEHICLE MAINTANENCE O/E		Replacement	0.00	
REGISTRAR'S ASSN OF NJ	232235	285.00	NJRA 2023 CONFERENCE - 3 PEOPLE	153729
Total for: BD OF HEALTH O/E		Miscellaneous	285.00	
FLYNN'S	232204	605.00	8/1/24 FOOD FOR LUNCHEON - GOLDEN	153711
MARC'S DELI	232272	139.00	INV 3260 MO LUNCH - GOLDEN AGE -	153720
Total for: SENIOR CITIZENS		Miscellaneous	744.00	
BERGEN MUNICIPAL EMP	232187	0.00	BMED 08012023	153690
BERGEN MUNICIPAL EMP	232187	6,736.76	BMED 08012023	153690
BERGEN MUNICIPAL EMP	232265	0.00	BMED 9/1/23	153691
BERGEN MUNICIPAL EMP	232265	6,736.76	BMED 9/1/23	153691
THE STANDARD INSURANCE	232263	0.00	153066 - DIV 2 - 09/01/2023	153688
THE STANDARD INSURANCE	232263	89.31	153066 - DIV 2 - 09/01/2023	153688
Total for: LIBRARY O/E		Health and	13,562.83	
NEW HORIZON	231754	467.59	INV# 2343212 AC 002777 SEP	153724
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	467.59	
INTERSTATE WASTE SVC, INC	232273	4,630.86	INV# 9169383 AUG TIPPING FEES	153716
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,630.86	
DOWNES TREE SERVICE, INC.	232150	4,750.00	INV #INVDOW24228; 1ST TREATMENT	153708
Total for: SPOTTED LANTERNFLY CHEMICAL GR SPOTTED LANTERNFLY			4,750.00	
TARGETSOLUTIONS LEARNING,	231923	992.88	INV# 64613 Guardian Tracking	153735
Total for: POLICE RESERVES O/E		Radio and	992.88	
PARK RIDGE BOARD OF	232280	2,750,848.00	SEPTEMBER 2023 SCHOOL LEVY	153692
Total for:			2,750,848.00	
Total Fund: CURRENT FUND			3,135,847.99	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
PARK RIDGE MUNICIPAL POOL	232277	125.00	DARE PROGRAM AUG 18, 2023	1312
Total for: DARE DONATIONS			125.00	
GERALD POWERS	232279	34.60	REIMBURSEMENT FOR JR ACADEMY	1311
Total for: Junior Police Academy			34.60	
Total Fund: OTHER TRUST		159.60		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
NAUTILUS SWIMMING POOL	232194	1,940.00	INV# 15432 SODIUM HYPOCHLORITE	141047
NAUTILUS SWIMMING POOL	232239	0.00	INV# 15369 MURIATIC ACID	141047
NAUTILUS SWIMMING POOL	232239	242.00	INV# 15369 MURIATIC ACID	141047
NAUTILUS SWIMMING POOL	232240	2,037.00	INV# 15449 SOD HYPOCHLORITE	141047
Total for: OTHER EXPENSES		Chemicals & Gases	4,219.00	
RICHARD MOSS	232196	102.94	REIMBURSE CRAFT SUPPLIES FOR POOL	141049
Total for: OTHER EXPENSES		Miscellaneous	102.94	
VERIZON	231587	40.06	201-391-0831 MO INVOICE - AUG 12	141050
Total for: OTHER EXPENSES		Telephone Charges	40.06	
R S B, ENTERPRISES, INC	232233	325.28	ORD# 035096 TOILET PAPER & PAPER	141048
Total for: OTHER EXPENSES		Cleaning &	325.28	
AMAZON CAPITAL SERVICES,	232199	182.45	INV# 134W-XFXC-WGTT SHOWER	141045
MONTVALE HARDWARE &	232092	376.22	POOL INVOICES - 5/11 THRU 6/17/23	141046
Total for: OTHER EXPENSES		Building & Ground	558.67	
Total Fund: POOL OPERATING		5,245.95		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
14 Payroll Agency				
BERGEN MUNICIPAL EMP	232187	30,941.46	BMED 08012023	100029
BERGEN MUNICIPAL EMP	232265	0.00	BMED 9/1/23	100029
BERGEN MUNICIPAL EMP	232265	32,489.26	BMED 9/1/23	100029
Total for: Employee Health - Premium Cont				63,430.72
Total Fund: Payroll Agency			63,430.72	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	232282	1.20 MO DOG LICENSE FEES - AUG		140185
Total for: Due to State - State Fees			1.20	
Total Fund: ANIMAL CONTROL		1.20		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
COLLIERS ENGINEERING &	232236	0.00	INV# 859513 155 PARK AVE	3669
COLLIERS ENGINEERING &	232236	1,006.25	INV# 859513 155 PARK AVE	3669
COLLIERS ENGINEERING &	232237	43.75	INV# 869007 155 PARK AVE	3669
NEGLIA ENGINEERING ASSOC.	232238	487.50	INV# 2302550 155 PARK AVE	3670
Total for: PARK TERRACE- 155 PARK AVE		ZONING, 1807/5	1,537.50	
Total Fund: ESCROW			1,537.50	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
JOHN L SCHETTINO LLC	232275	270.00	INV# 29430 LANDMARK - SEP - E/W	77
Total for: LANDMARK AR PARK RIDGE, LLC		E/W, ONE SONY	270.00	
Total Fund: LARGE ESCROW		270.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
AMAZON CAPITAL SERVICES,	232041	1,035.16	INV# 1MXT-GDVJ-RRCR FOLDING	1287
UNCLE LOUIE G	232151	708.00	7.20.23 DAY CAMP INVOICE DATED	1291
Total for: Day Camp		Day Camp	1,743.16	
JOSHUA SALLES	232241	618.00	REIMBURSE LM REMOTE CLOUD ACCESS	1288
Total for: Field Fees		Field Fees	618.00	
RIDGE DINER	232211	126.00	8/23 OKTOBERFEST PLANNING MEETING	1289
Total for: Misc Programs		Misc Programs	126.00	
RONALD MCINTOSH	232220	900.00	OKTOBERFEST BAND - SEP 30, 2023	1290
Total for: Donations		Donations	900.00	
Total Fund: RECREATION TRUST			3,387.16	

Total Bill List: 3,209,880.12

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-265**

**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 Sophie Guarderas, Olivia Guarderas and Maggie Rauschenberger; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby amend Res. No 023- 265 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.

Adopted ___ / ___ / ___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk / Administrator

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-265**

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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-266**

RESOLUTION AUTHORIZING A SERVER UPGRADE

WHEREAS, the Borough of Park Ridge is in need an upgrade to its server which is outdated for security and operational purposes; and

WHEREAS the IT Specialist worked with DART Computer Services, Inc., 600 Kennedy Court, River Vale, New Jersey 07675, the Borough's Information Technology Support Services professional to review current server and provide an assessment of what is needed to upgrade the serve; and

WHEREAS, the said project was included in the Borough's 2023 Capital Budget; and

WHEREAS, the said served upgrade includes a server upgrade, server hardware, installation and a wireless link between the Borough Hall and the Firehouse for a total of \$6,300.00 from DART Computer Services, Palisades Sales Corporation \$12,867 and a Microsoft Server Licensing in the amount of \$4,530.78 from Dell which is under State Contract #....

WHEREAS, the Borough CFO has certified the availability of funds in Account No 04-2150-55-2318-006; and

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Park Ridge does hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-267**

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

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

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

Name/Mailing Address	Premise Address/Account No.	Electric 07-1171	Water 05-1171
Hu Cheng Hui 12 Glen Street Cliffside Park NJ 07010	87 Madison St- Apt 327 Park Ridge NJ 07656 Acct# 6511-0	27.37	
Raquel & Timothy Hanley 45.86 15 Southview Drive Boonton, NJ 07005	22 Shaw Rd WoodCliff Lake NJ 07677 Acct# 5116-0		\$45.86

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-268**

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

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

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

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

Richard Ellis 15 Gary Court Woodcliff Lake, NJ 07677	5417-0		\$ 32.04
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John Javadi 90 Park Avenue, Apt 206 Park Ridge, NJ 07656	6527-0	\$150.00	
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Carol & Martin Gallagher 75 S. Pointe Terrace Bluffton, SC 29910	5754-0		\$ 61.12
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Bruce Cohen 224 David Hooper Place #2 Westwood, NJ 07675	2757-0	\$211.49	
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Helena Dane P.O. Box 291 Totowa, NJ 07511	4699-0		\$179.36
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Raquel & Timothy Hanley 15 Southview Drive Boonton, NJ 07005	5116-0		\$200.00
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Raymond Celentano	2763-1	\$104.21
18 Grandview Avenue		
Upper Saddle River, NJ 07458		

Gerges Hoda	5316-0	\$ 7.96
21 Oak Drive		
Upper Saddle River, NJ 07458		

Julio Caraballo	6532-0	\$122.77
55 Shaw Road		
Woodcliff Lake, NJ 07677		

Jeffrey Rubin	6495-0	\$ 85.33
15 Bannock Court		
Suffern, NY 10902		

Dan Sabbagh	4391-0	\$313.52
2 Kinderkamack Road #367		
Hackensack, NJ 07601		

Brittany Alacci	157-0	\$150.12
3 Wyncairne Drive		
East Grandy, CT 06026		

Jennifer Amieiro	46-0	\$ 50.07
341 South Main Street		
Hightstown, NJ 08520		

John & Lisa Reissman	5092-0	\$248.48
5 Maple Avenue		
Montvale, NJ 07645		

Shavini Shah	6017-0	\$138.22	\$179.80
501 Deluca Road			
Belleville, NJ 07109			

Mark R. Dutra 173 Werimus Road Woodcliff Lake, NJ 07677	5278-0	\$183.09	
Jessica Ford 69 Serent Street Cresskill, NJ 07626	6350-0	\$150.37	\$192.88
Alyssa Santangelo 72-F Park Avenue Park Ridge, NJ 07656	73-0	\$149.02	
Graig Pentimone 6807 West Adams Street Tampa, FL 33611	6632-0	\$155.55	
Wendy Rodrigue 6096 Fisher Flow Trail Ballston Spa, NY 12020	698-0	\$ 17.55	\$138.33
Jaclyn Levine 54-B Hawthorne Avenue Park Ridge, NJ 07656	6618-0	\$102.87	
Samuel Axtell & Julia Caruso 58-D Hawthorne Avenue Park Ridge, NJ 07656	149-0	\$164.79	
Kirsta Houston 66 Pheasant Run Old Tappan, NJ 07675	1433-0	\$ 3.37	\$162.19
Alexa Horn 1709 Victoria Circle Allentown, PA 18103	6547-0	\$181.87	
Brendon Van Meir 55 Bronstone Way #401 Englewood, NJ 07631	6608-0	\$ 60.22	

Jane Ambrosino 748 Myrna Road Paramus, NJ 07652	5285-0	\$ 57.74
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Mitchell Rock 20 Hearthstone Court Upper Saddle River, NJ 07458	5156-0	\$145.68
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Jessica Levitzki 637 Valley Court Washington Twsp, NJ 07676	6670-0	\$106.59
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Thomas Walsh 10098 Biscayne Day Lane Naples, FL 34120	3961-0	\$ 29.57
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Jonah Staires 178 Colonial Avenue Saddle Brook, NJ 07663	709-0	\$ 68.22
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Georgy Vcherashnaya 1200 Avenue at Port Imperial Weehawkin, NJ 07086	433-18	\$ 35.63
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John Burns IV 241 Lincoln Avenue Hillsdale, NJ 07642	6466-0	\$ 90.21
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Patricia Grady 435 Main Street, Apt #522	6599-0	\$158.44
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APPROVAL OF MINUTES

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

Special Meeting Minutes - July 17, 2023 & August 31, 2023
Open Work Session and Public Hearing Minutes – August 8, 2023

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

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

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 8:24 P.M.

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

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk