

Approved, December 13, 2022

Municipal Building
Park Ridge, NJ
November 8, 2022 - 8:00 P.M.

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

Mr. Pat Hunt led everyone in the Pledge of Allegiance to the Flag.

Present: Councilmember Fenwick, Councilmember Cozzi, Councilmember Epstein, Council President Metzdorf and Mayor Misciagna

Absent: Councilmember Ferguson and Councilmember Capilli

Also Present: Magdalena Giandomenico, Borough Clerk
Julie Falkenstern, Borough Administrator
John Schettino, Esq., Borough Attorney

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

Mayor Misciagna: I am sad to report that former Mayor of Park Ridge John Kaschickey passed away last week. Mayor Kaschickey not only served the Borough as both an elected official and a volunteer over the 57 years he was a resident, he also served our country honorably during both World War II and the Korean War. He volunteered for Habitat for Humanity and as a longtime parishioner of OLM in Park Ridge. He was a husband, a father and a good neighbor. I hope you will join me in saying a prayer for his family and friends and neighbors who will miss him dearly. I have ordered the flags in Park Ridge lowered for 24 hours in recognition of his long life of service and you will notice the bunting on Borough Hall in his honor as well. Rest in Peace, Mayor and if we can have a moment of silence to remember him.

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-017**

**AN ORDINANCE AMENDING CHAPTER 98, WATER, ARTICLE II WATER
RATES OF THE REVISED GENERAL ORDINANCE OF THE BOROUGH OF PARK
RIDGE**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-017, An Ordinance Amending Chapter 98, Water, Article II Water Rates of the Revised General Ordinance of the Borough of Park Ridge.

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

AYES: Councilmember Fenwick, Councilmember Cozzi, Councilmember Epstein and Council President Metzdorf

ABSENT: Councilmember Ferguson and Councilmember Capilli

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

Borough Clerk: Ordinance No. 2022-017, An Ordinance Amending Chapter 98, Water, Article II Water Rates of the Revised General Ordinance of the Borough of Park Ridge.

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

Borough Attorney: This ordinance was recommended by the utility board and it was dealing with water connection for new construction and new developments, so it does not impact existing residential properties.

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

Speaker: None

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 December 13, 2022.

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

AYES: Councilmember Fenwick, Councilmember Cozzi, Councilmember Epstein and Council President Metzdorf

ABSENT: Councilmember Ferguson and Councilmember Capilli

CONSENT AGENDA:

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

Mayor Misciagna asks for a motion to accept the Consent Agenda (with the abstentions so noted).

A motion was made by Council President Metzdorf and seconded by Councilman Epstein to confirm.

AYES: Councilmember Fenwick, Councilmember Cozzi, Councilmember Epstein and Council President Metzdorf

ABSENT: Councilmember Ferguson and Councilmember Capilli

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-300**

FIRE DEPARTMENT CLOTHING ALLOWANCE 2022

WHEREAS, the 2022 Municipal Budget provides for uniform maintenance and stipend allowances to members of the Park Ridge Fire Department; and

WHEREAS, appropriations for such expenditures are included in the 2022 Municipal Budget under Fire Department Clothing Allowance 01-2010-25-2552-032;

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

Antoshak, Sam	1,000
Bosi, Rich	5,675
Bruno, Christopher	700
Bruno, Michael	725
Caviello, Nick	1,100
D'Amico, John	1,000
Derienzo, Christopher	1,200
Derienzo, Joseph	900
Derienzo, Thomas G.	700
Derienzo, Thomas Jr.	1,400

Diedtrich, Jr., William	1,200
Diedtrich, Sr., William	1,900
Durst, Mark I.	6,000
Farrington, Kyle	900
Franzetti, Joseph	700
Hansen, John	1,000
Ladewig, Kyle	5,500
Lepore, Thomas	6,325
Levinson, Matt	900
Mauro, Dorothy	500
Mauro, Peter	5,400
Mauro, Peter Jr.	700
Moser, Bradley	5,150
Napolitano, Randy	500
Paller, Brandon	500
Paller, Connor	600
Paller, Robert	1,500
Schnoor, Bernard	900
Sigillito, John	925
Sulas, Mark	700
Tarmomina, Jason	500
Tracey, Tom	1,500
Tso, Tony	1,200
RESERVES	
Farrington, Jake	350
Moser, Luke	350
LIFE MEMBERS	
Babcock, James R.	700
Eisen, Mark	700
Geppner, Walter	700
Hahn, William	700
Halzack, Michael	700
Mauro, Joseph	700

Musicant, Alan	700
TOTAL	65,000

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-301**

POLICE RESERVE CLOTHING ALLOWANCE 2022

WHEREAS, during the period January 1, 2022 to October 31, 2022, the Park Ridge Police Reserves have served traffic control details; and

WHEREAS, funds for the nominal payment of said details in the form of clothing allotments have been provided in the 2022 Municipal Budget 01-2010-25-2452-032;

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

OFFICER	RANK	TOTAL
PAUL WITTE	CHIEF	\$4,900
CHRIS BROWN	CAPTAIN	\$3,500
GEORGE HARCHER	LIEUTENANT	\$3,000
VINCENT LEMBA	SERGEANT	\$500
ARRON ATTONG	SERGEANT	\$500
JASON VRADENBERG	SERGEANT	\$500
HORACE PARKER	RESERVE OFFICER	\$700
COLIN KOCHAKIAN	RESERVE OFFICER	\$700
ROQUE SCHIPILLITI	RESERVE OFFICER	\$750
BRYAN GARBUTT	RESERVE OFFICER	\$700

TOTAL 15,750

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-302**

**RESOLUTION AUTHORIZING SUBMISSION FOR
Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020-June 2025**

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, The Borough Council of the Borough of Park Ridge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Bergen; and

NOW, THEREFORE, BE IT RESOLVED by the Borough of Park Ridge, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Park Ridge Municipal Alliance grant for fiscal year 2024 in the amount of:

DEDR	\$ 3836.33
Cash Match	\$ 959.08
In-Kind	\$ 2877.25

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-303**

2022 BUDGET TRANSFERS – CURRENT FUND

WHEREAS, N.J.S.A.40A:4-58 permits transfers among Budget Appropriations during the last two months of the fiscal year and first three months of the preceding year, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer as follows:

			2022
	Account #	Appropriation	Appropriation
-	-	-	-
Debit from:			
Sewer S/W	26-4551-011	\$19,200.00	
Legal	20-1552-134	\$69,000.00	
Finance S/W	20-1301-011	\$31,000.00	
Building & Grounds O/E	26-3102-142	\$9,000.00	
Credit to:			
Emergency Mgt S/W	25-2521-012		\$1,500.00
Emergency Mgt O/E	25-2522-063		\$2,500.00
Bd. Of Health S/W	27-3301-012		\$9,200.00
Zoning Board S/W	21-1851-012		\$6,000.00
P/Y PERS	36-4472-021		\$24,000.00
Utility Bulk/Gas,Fuel	31-4712-021		\$45,000.00
Tax Collector S/W	20-1451-011		\$27,000.00
Municipal Service Act	26-3252-021		\$9,000.00
Celebrations	30-4202-010		\$4000.00
		\$128,200.00	\$128,200.00

BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-304

RESOLUTION AUTHORIZING DEPOSIT REFUNDS
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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OCTOBER

Paul Unanue 350 County Road Jersey City, NJ 07307	6551-0	\$ 200.00	
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Leslie Martin Bazzini 126 Clairmont Drive Woodcliff Lake, NJ 07677	4544-0		\$125.19
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Michael Okamoto 59 Creekside Circle Spring Valley, NY 10977	71-0	\$125.85	
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Phyllis & David Calianese 87 Madison Street/Apt. 219 Park Ridge, NJ 07656	6477-0	\$ 73.33	
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SIG 100 Tice LLC P.O. Box 1096 Hicksville, NJ 11802	4570-0		\$ 62.73
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Ahmad Hassan 260 Prospect Avenue Apt #351 Hackensack, NJ 07601	433-37	\$ 16.14	
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Katie Lampe 504 Piermont Ave. South River Vale, NJ 07675	6592 -0	\$123.98	
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Donna Italia P.O. Box 477 Belmar, NJ 07719	6569-0	\$184.71	
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Alexander Gomez 622 Dercole Court Norwood, NJ 07648	433-11	\$185.54	
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Ivan Vizcaya 22 Jersey Avenue Suffern, NY 10901	6637-0	\$101.40	
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Norma DiCristina 2478 Cleveland Avenue Washington Twsp, NJ 07676	743-0	\$281.64	
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ISE Management Realty LLC 287-0 \$605.98 \$265.13
2820 N.E. Breezeway Circle
Jensen Beach, FL 34957

Brian Carlin 6449-0 \$ 55.90
87 Madison Street, Apt. 213
Park Ridge, NJ 07656

Corrine Lupardo/Mike Walsh 2746-2 \$ 72.67
181 Ridge Avenue, 1st Floor
Park Ridge, NJ 07656

James Mahwhinney 741-0 \$113.61
161 Park Avenue
Park Ridge, NJ 07656

Cathy Slotwinski 2186-0 \$150.00
12-34 Sulak Lane
Park Ridge, NJ 07656

Patricia A. Carty 6518-0 \$158.96
87 Madison Street, Apt. 424
Park Ridge, NJ 07656

Robert & Susan Gerstley 4712-0 \$ 85.99
3021 Soft Horizon Way
Las Vegas, NV 89135

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-305**

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENT – ELECTRIC 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	Water
		07-1171	05-1171

MICHAEL OKAMOTO	59 CREEKSIDE CIRCLE	68.66
	SPRING VALLEY NY 10977	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-306**

**REFUND OF BUILDING PERMIT FEE
146 SIBBALD DRIVE**

Whereas, The Borough of Park Ridge issues permits in accordance with the Uniform Construction Code N.J.A.C. 5:23; and

Whereas, payments to the Borough of Park Ridge for permit fees are payable by check or cash; and

Whereas, Homeowner Russell & Alison Saunders, 146 Sibbald Drive, Park Ridge, NJ 07656 paid a \$323.00 building permit fee for Block 2102, Lot 3, known as 146 Sibbald Drive, Park Ridge, NJ; and

Whereas, Russell & Alison Saunders are entitled to a refund of \$323.00 for the remaining paid funds associated with permit #22-359; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund \$323.00 to Russell & Alison Saunders at 146 Sibbald Drive, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-307**

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 \$652,959.37 (bill list dated November 1, 2022) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

RESOLUTION

2022- 058

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$ 41,728.21
Water Capital-	\$ 26,845.00
Electric Operating-	\$ 294,889.48
Electric Capital –	\$ - 0 -
Purchase of Current Wires -	\$ 289,496.68
Utility Trust –	\$ - 0 -

The total sum being \$ 652,959.37 to be approved and authorized for payment by the Borough Treasurer.

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BORO OF PARK	222487	26,399.58	P/R W/E 103022	1025225
Total for: WATER-S&W			26,399.58	
BORO OF PARK	222487	24,003.38	P/R W/E 103022	1025225
Total for: WATER S&W		Water	24,003.38	
BORO OF PARK	222487	500.09	P/R W/E 103022	1025225
Total for: WATER-S&W			500.09	
BORO OF PARK	222487	550.00	P/R W/E 103022	1025225
Total for: WATER-S&W			550.00	
O'TOOLE SCRIVO, LLC	222455	3,314.00	INV #115680; INV #115675 LEGAL SERVICES RENDE	0
Total for: WATER-O/E		LEGAL	3,314.00	
MGL PRINTING SOLUTIONS	222486	715.50	INV# 192051 EDMUNDS UTILITY BILLS	0
STAPLES ADVANTAGE	222331	254.43	ORD# 7600724758 WHITE OUT, PENS, SHARPIES, HP	0
STAPLES ADVANTAGE	222411	118.71	INV# 3520524577 COPY PAPER	0
Total for: WATER-O/E		OFFICE	1,088.64	
SPECTROTEL INC.	222174	172.50	AC 321035 INV# 11167645 OCT 8	0
Total for: WATER-O/E		TELEPHONE	172.50	
BERGEN MUNICIPAL EMP	222528	15,303.61	BMED BILLING 11/2022	145791
STANDARD INSURANCE CO	222477	378.40	DIV2 - POL#153066 - 11/1/22	145789
Total for: WATER-O/E		MEDICAL	15,682.01	
BOROUGH OF PARK	0	7.69	LIFE INSURANCE PREMIUM - 22-2198&22-2478 NOT	175
BOROUGH OF PARK	0	15.39	LIFE INSURANCE PREMIUM - 22-2198&22-2478 NOT	175
Total for: WATER-O/E		INSURANCE	23.08	
BOROUGH OF PARK	222104	-43,211.34	BILLING: 8.25.22 ELECT BILLS	145747
BOROUGH OF PARK	222258	-51,395.66	ELECT INVOICES - 9/26/22	145747
BOROUGH OF PARK	222258	51,395.66	ELECT INVOICES - 9/26/22	145787
Total for: WATER-O/E		ELECTRIC, WATER &	-43,211.34	
MIRACLE CHEMICAL CO.	222454	363.40	INV #52446; 15 SORIAM HPUOCLORIE GALLON	0
Total for: WATER-O/E		CHEMICAL-WATER	363.40	
AMAZON CAPITAL SERVICES,	222125	89.95	INV# 1NTY-6WML-TPVX MOAB BOOTS	145788
BERGEN COUNTY GARDEN	222175	102.00	INV #2935 PROPANE ORDER	0
REDICARE LLC	222540	51.37	INV #RED806747; INV #RED806748	0
Total for: WATER-O/E		SHOP OPERATION	243.32	
GENERAL PLUMBING SUPPLY,	222530	97.96	INV# S010553377 THREAD SEAL TAPE, MEGALOC, E T	0

Account	PO #	Amount	Invoice	Check #
GENERAL PLUMBING SUPPLY,	222531	399.67	INV# S010561329 TYPE K COIL	0
GENERAL PLUMBING SUPPLY,	222533	105.22	INV# S010567593 BOILER DRAIN, L TUBING, ETC	0
Total for: WATER-O/E		MAINTAIN	602.85	
BRAEN STONE INDUSTRIES,	222535	1,284.33	INV# 155971 SHOULDER STONE	0
CORE & MAIN LP	222266	2,230.30	INV #R696575	0
CORE & MAIN LP	222391	2,756.25	WATER MAIN MATERIALS QUOTE # 2562540	0
DURIE LAWMOWER &	222404	250.00	REF F4399 DIAMOND BLADE 16"	0
ONE CALL CONCEPT	222527	168.38	INV# 2075113 JULY SERVICE AC 12-PRD	0
Total for: WATER-O/E			6,689.26	
VERIZON	221403	109.99	AC 255-912-783-0001-67 MO INVOICE - OCT	145790
Total for: WATER-O/E		COMPUTER MAINT &	109.99	
LONGO	222453	1,400.00	INV #072491; SERVICES RENDERED	0
Total for: CAPITAL OUTLAY		WELLS &	1,400.00	
BORO OF PARK	222487	16.31	P/R W/E 103022	1025225
Total for: DEFINED CONTRIBUTION PLAN		DEFINED	16.31	
BORO OF PARK	222487	3,781.14	P/R W/E 103022	1025225
Total for: SOCIAL SECURITY		SOCIAL	3,781.14	
Total Fund: WATER OPERATING			41,728.21	

I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 41,728.21
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Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
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06 WATER CAPITAL

H2M ARCHTIECTS +	222539	26,845.00	INV #237062; PROFESSIONAL SERVICES THRU 9/30/	0
Total for: Permanant Filtration/Engineer Sec 20 -			26,845.00	
Total Fund: WATER CAPITAL		26,845.00		

I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 26,845.00
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Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
07 ELECTRIC OPERATING				
BORO OF PARK	222487	32,472.57 P/R W/E 103022		1025227
Total for: ELECTRIC-S&W			32,472.57	
BORO OF PARK	222487	18,965.91 P/R W/E 103022		1025227
BOROUGH OF PARK	0	213,159.38 ELECTRIC OFFICE PAYROLL NOT FUNDED - 3-15 - 9		874
Total for: ELECTRIC S&W		Electric	232,125.29	
BORO OF PARK	222487	2,595.93 P/R W/E 103022		1025227
Total for: ELECTRIC-S&W			2,595.93	
BORO OF PARK	222487	550.00 P/R W/E 103022		1025227
Total for: ELECTRIC-S&W			550.00	
BORO OF PARK	222487	126.00 P/R W/E 103022		1025227
Total for: ELECTRIC-O/E			126.00	
AMAZON CAPITAL SERVICES,	222489	15.76 INV# 13GM-NR31-7GF6 POWEREXTRA NP-45		0
MGL PRINTING SOLUTIONS	222486	715.50 INV# 192051 EDMUNDS UTILITY BILLS		0
STAPLES ADVANTAGE	222411	118.70 INV# 3520524577 COPY PAPER		0
Total for: ELECTRIC-O/E		OFFICE	849.96	
SPECTROTEL INC.	222174	172.51 AC 321035 INV# 11167645 OCT 8		0
Total for: ELECTRIC-O/E			172.51	
BERGEN MUNICIPAL EMP	222528	17,742.43 BMED BILLING 11/2022		144796
STANDARD INSURANCE CO	222477	363.00 DIV2 - POL#153066 - 11/1/22		144795
Total for: ELECTRIC-O/E		MEDICAL	18,105.43	
BOROUGH OF PARK	0	7.70 LIFE INSURANCE PREMIUM - 22-2198&22-2478 NOT		175
BOROUGH OF PARK	0	15.39 LIFE INSURANCE PREMIUM - 22-2198&22-2478 NOT		175
Total for: ELECTRIC-O/E		MISC.	23.09	
BERGEN COUNTY GARDEN	222175	102.00 INV #2935 PROPANE ORDER		0
GRAINGER, INC.	222088	202.28 inv #9478427033; inv #9480914796		0
REDICARE LLC	222540	51.38 INV #RED806747; INV #RED806748		0
Total for: ELECTRIC-O/E		SHOP OPERATING	355.66	
O'TOOLE SCRIVO, LLC	222455	3,314.00 INV #115680; INV #115675 LEGAL SERVICES RENDE		0
Total for: ELECTRIC-O/E		SPECIAL	3,314.00	
ONE CALL CONCEPT	222527	168.38 INV# 2075113 JULY SERVICE AC 12-PRD		0
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND	168.38	
BOROUGH OF PARK	222495	7.73 CHARGING STATIONS - ELECT 10/22		0
Total for: ELECTRIC-O/E		RECREATIONAL	7.73	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
NEXTERA ENERGY POWER	222293	67,551.36	PURCHASE OF CURRENT - SEPTEMBER	868
PJM INTERCONNECTION LLC	222444	39,498.23	PURCHASE OF CURRENT (10/1-10/12/22)	869
PJM INTERCONNECTION LLC	222490	40,035.65	PURCHASE OF CURRENT (10/01-10/19/22)	877
PSEG ER&T	222360	142,411.44	PURCHASE OF CURRENT - SEPTEMBER 2022	867
Total for: PURCHASE OF CURRENT		PURCHASE BULK	289,496.68	
BORO OF PARK	222487	16.32	P/R W/E 103022	1025227
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			16.32	
BORO OF PARK	222487	4,006.61	P/R W/E 103022	1025227
Total for: SOCIAL SECURITY		SOCIAL	4,006.61	
Total Fund: ELECTRIC OPERATING			584,386.16	

I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 584,386.16

Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-308**

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 \$3,195,687.26 (bill list dated November 4, 2022) has been approved and authorized for payment and that the Mayor, Borough Clerk and Temporary Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE
Cash Requirements

Dates: 10/26/22 11/08/22
FOR MEETING OF NOV 8, 2022

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Total for	01 CURRENT FUND	3,081,636.29
Total for	03 OTHER TRUST	27,348.98
Total for	04 GENERAL FUND	31,627.27
Total for	09 POOL OPERATING	5,120.00
Total for	14 Payroll Agency	28,962.30
Total for	15 ANIMAL CONTROL	250.00
Total for	16 ESCROW	2,150.00
Total for	17 ESCROW	3,449.00
Total for	20 OPEN SPALCE TRUST	11,612.50
Total for	21 COAH AFFORDABLE HOUSING	250.00
Total for	27 RECREATION TRUST	3,280.92
Total Bill List (see lists attached):		3,195,687.26

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF NOV 8, 2022

Printed: 11/04/22 12:25:18 PM

01CURRENT FUND

Page #:

1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
BORO OF PARK RIDGE (OPEN	0	110,693.05	CLEAR 2021 INTERFUND	152453
Total for:		110,693.05		
JERSEY MAIL SYSTEMS	222501	72.67	EST# 2022-823 POSTAGE 40ML INK	152482
NJ LEAGUE OF	222439	115.00	INV# SD17764 NJLM AD - PLUMBING	152489
Total for: A/E O/E		187.67	Printing and	
AMAZON CAPITAL SERVICES,	222468	12.24	INV# 1NQN-D47M-KFKD PURCHASE OF	152456
Total for: A/E O/E		12.24	Office Supplies	
AMAZON CAPITAL SERVICES,	222614	0.00	ORD# D01-8659177-0976233 BUS	152456
AMAZON CAPITAL SERVICES,	222614	499.00	ORD# D01-8659177-0976233 BUS	152456
PALISADES SALES	222549	265.00	INV# 957898; APC SMART REPLACE	152493
PV BUSINESS SOLUTIONS,	222450	298.50	INV# 41201 2023 OSHA COMPLIANE	152497
Total for: A/E O/E		1,062.50	Miscellaneous	
BRUNO ASSOCIATES, INC	221387	2,916.66	INV# 6347 GRANT PROFESSIONAL -	152469
Total for: Grant Professional		2,916.66	Grant Professional	
AMAZON CAPITAL SERVICES,	222397	29.85	INV# 19XC-6CWX-DNYD BURGUNDY	152456
Total for: M&C O/E		29.85	Office Supplies	
PASCACK VALLEY MAYORS'	222497	705.57	2ND & 3RD QTR 2022 MEETING EXP	152495
Total for: M&C O/E		705.57	Conferences and	
NORTH JERSEY MEDIA GROUP	222536	253.53	INV# 4972732 AC 396495 SEP LEGAL	152491
Total for: MUNICIPAL CLERK'S OFFICE		253.53	Advertising	
STAPLES ADVANTAGE	222446	0.00	INV# 3521035866 BOXES, CALENDARS	152500
STAPLES ADVANTAGE	222446	122.61	INV# 3521035866 BOXES, CALENDARS	152500
WESLEY/SICOMAC DAIRY	221283	29.64	DAIRY DELIVERIES - OCT - BORO	152506
Total for: MUNICIPAL CLERK'S OFFICE		152.25	Office Supplies	
ACTION DATA SERVICES, INC	222494	258.63	INV# 79957 PERIOD END 10/15 REG	152455
Total for: FINANCE DEPARTMENT O/E		258.63	Payroll	
STAPLES ADVANTAGE	222449	62.37	INV# 3521035867 CALENDARS & CHARI	152500
W.B. MASON CO., INC.	222351	0.00	INV# 233397497 AAA BATTERIES &	152505
W.B. MASON CO., INC.	222351	74.91	INV# 233397497 AAA BATTERIES &	152505
W.B. MASON CO., INC.	222389	61.83	INV# 233436485 BROTHER TN-820 -	152505
Total for: FINANCE DEPARTMENT O/E		199.11	Office Supplies	
MCNERNEY & ASSOCIATES,	222485	650.00	INV# 2022-294 REVIEW SETTLEMENT -	152486
Total for: LEGAL O/E		650.00	Tax Appeals	
REYNOLDS LAW GROUP, LLC	222552	2,060.00	INV# 10735 COAH LIT - OCT SVCS	152498
Total for: LEGAL O/E		2,060.00	Legal Litigation	
JOHN L SCHETTINO LLC	220405	5,000.00	INV# 28703 MO RETAINER - NOV	152483
Total for: LEGAL O/E		5,000.00	Borough Attorney -	
DARIO, ALBERT, METZ &	221529	3,300.00	MONTHLY RETAINER - NOV 2022	152472
Total for: LEGAL O/E		3,300.00	Labor Attorney	
NEGLIA ENGINEERING ASSOC.	221686	1,875.00	MO RETAINER - OCT	152487
Total for: ENGINEERING O/E		1,875.00	Engineering	
B&H PHOTO VIDEO	222274	640.81	INV# 206434135 4T HARD DRIVES &	152460
Total for: PKRG		640.81	Miscellaneous	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BRIAN GIBLIN, ESQ	222348	1,606.25	PB-22-04 RETAINER 4TH QTR	152467
Total for: PLANNING BOARD O/E		Legal Services	1,606.25	
STAPLES ADVANTAGE	222475	16.18	INV# 3521035869 OFFICE SUPPLIES	152500
Total for: PLANNING BOARD O/E		Office Supplies	16.18	
BRIAN GIBLIN, ESQ	222347	0.00	ZB-22-04 RETAINER - 4TH QTR	152467
BRIAN GIBLIN, ESQ	222347	1,340.00	ZB-22-04 RETAINER - 4TH QTR	152467
Total for: ZONING BOARD OF ADJUSTMENT O/E		Legal Services	1,340.00	
STAPLES ADVANTAGE	222475	16.17	INV# 3521035869 OFFICE SUPPLIES	152500
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	16.17	
NORTH JERSEY MEDIA GROUP	222536	0.00	INV# 4972732 AC 396495 SEP LEGAL	152491
NORTH JERSEY MEDIA GROUP	222536	85.50	INV# 4972732 AC 396495 SEP LEGAL	152491
Total for: CONSTRUCTION CODE - O/E		Printing and	85.50	
GARDEN STATE OFFICE	221879	2,835.00	QUOTE Q6169; DISMANTLE, RELOCATE	152476
Total for: CONSTRUCTION CODE - O/E		Office Supplies	2,835.00	
THE VOZZA AGENCY, INC.	222541	3,108.25	POL# CA1050030238 PISTOL RANGE	152502
Total for: GENERAL LIABILITY		BERGEN JOINT	3,108.25	
BERGEN MUNICIPAL EMP	222528	99,037.40	BMED BILLING 11/2022	152449
Total for: GROUP HEALTH INSURANCE		Medical and	99,037.40	
BRIMAR INDUSTRIES	222464	1,654.55	(8) LED STOP PADDLES FOR CROSSING	152468
Total for: POLICE DEPT O/E		CROSSING GUARD	1,654.55	
PALISADES SALES	222148	0.00	INV# 957828 LASER PRINTER; TWO	152493
PALISADES SALES	222148	3,330.00	INV# 957828 LASER PRINTER; TWO	152493
PALISADES SALES	222288	238.00	957844 PRIMERA DVD BURNER FOR	152493
STAPLES ADVANTAGE	222268	46.56	INV# 3519366564 THUMB DRIVES &	152500
Total for: POLICE DEPT O/E		Data Processing	3,614.56	
AMAZON CAPITAL SERVICES,	222465	23.99	INV# 1WY9-X4C1-NVHY CHARGERS	152456
Total for: POLICE DEPT O/E		Investigative	23.99	
BLUE DIAMOND	222335	1,200.00	BACK TO SCOOP NIGHT ENTERTAINMENT	152463
Total for: POLICE DEPT O/E		Community Policing	1,200.00	
BOROUGH OF PARK	222492	271.33	MONTHLY ELECT BILLS - 10/22	152465
BOROUGH OF PARK	222493	6.11	MONTHLY WATER BILLS- 10/22	152465
Total for: PISTOL RANGE O/E		Utility Expenses	277.44	
DART COMPUTER SERVICES,	221630	288.00	INV# 7042 ONLINE BACKUP - FIRE	152508
Total for: FIRE DEPARTMENT O/E		Professional	288.00	
GRAINGER, INC.	221280	1,301.60	INV# 9475430493 FIRE GLOVES	152478
GRAINGER, INC.	221280	520.64	INV# 9475533882 FIRE GLOVES	152478
Total for: FIRE DEPARTMENT O/E		Other Equipment	1,822.24	
BOROUGH OF PARK	222492	13.08	MONTHLY ELECT BILLS - 10/22	152465
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	13.08	
AT&T	221495	52.06	201-391-6900 MO BILLING OCT 16	152459
AT&T	221496	0.00	201-391-2100 MO BILLING OCT 15	152459
AT&T	221496	43.65	201-391-2100 MO BILLING OCT 15	152459
VERIZON	221548	0.00	201 M55-4905 880 OCT 25 INVOICE	152503
VERIZON	221548	1,076.66	201 M55-4905 880 OCT 25 INVOICE	152503
VERIZON	222503	83.64	AC 156-513-744-0001-12 OCT 21	152503
VERIZON	222542	136.90	AC 257-050-822-0001-00	152503
VERIZON	222543	6,246.85	201-391-4863 AC 156712600000147	152503
VERIZON	221796	119.00	AC 756-555-960-0001-97 OCT 24 INV	152504
Total for: Tri-Borough Safety Corps O/E		Telephones	7,758.76	
PENGUIN MANAGEMENT, INC	222405	1,524.00	INV# 71331 E-DISPATCH FEES - 6	152496

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: Tri-Borough Safety Corps O/E		Service Agreements	1,524.00	
STAPLES ADVANTAGE	222414	57.06 INV# 3520524573	VARIOUS BATTERIES	152500
Total for: FIRE PREVENTION O/E		Office Supplies	57.06	
BOROUGH OF PARK	222517	0.00 AC 5817-0	BORO HYDRANTS	152465
BOROUGH OF PARK	222517	18,133.09 AC 5817-0	BORO HYDRANTS	152465
Total for: FIRE HYDRANTS		FIRE HYDRANTS	18,133.09	
E-ZPASS	222544	51.93 BILL# 17763737217	TOLLS NJ27886MG	152473
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	51.93	
WESLEY/SICOMAC DAIRY	221573	0.00 MO DELIVERIES - OCT - ROAD		152506
WESLEY/SICOMAC DAIRY	221573	29.32 MO DELIVERIES - OCT - ROAD		152506
Total for: STREETS & ROADS DEPARTMENT O/E		Food	29.32	
RUGGED OUTFITTERS, INC.	222605	159.95 REC# 9-7975	JOE ZUCCZRO BOOTS	152499
Total for: STREETS & ROADS DEPARTMENT O/E		Uniform Rental	159.95	
AMAZON CAPITAL SERVICES,	222350	63.75 INV# 1MLQ-NYTG-7T43	TONER	152456
FASTENAL COMPANY	220134	225.51 INV# NYSUF95503	VENDING REFILL	152475
P&A AUTO PARTS, INC.	220156	0.00 OCT INVOICES - DPW		0
REDICARE LLC	222540	156.43 INV #RED806747; INV #RED806748		152451
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	445.69	
AMERICAN WEAR, INC.	222615	491.20 OCT UNIFORM CLEANING - DPW		152458
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	491.20	
BRAEN STONE INDUSTRIES,	220109	0.00 INV# 155970	TIX 1024172 FILLIN	0
BRAEN STONE INDUSTRIES,	220109	504.17 INV# 154183	TIX 942615 TOP	152466
BRAEN STONE INDUSTRIES,	220109	0.00 INV# 156435	FABC TOP ASPHALT	152466
BRAEN STONE INDUSTRIES,	220109	472.86 INV# 156435	FABC TOP ASPHALT	152466
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	977.03	
P&A AUTO PARTS, INC.	220156	0.00 OCT INVOICES - DPW		0
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	0.00	
INTERSTATE WASTE SVC, INC	222551	0.00 TRASH CONTRACT - NOVEMBER		152481
INTERSTATE WASTE SVC, INC	222551	62,630.75 TRASH CONTRACT - NOVEMBER		152481
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract	62,630.75	
BRAEN STONE INDUSTRIES,	220109	0.00 INV# 154183	TIX 942615 TOP	0
BRAEN STONE INDUSTRIES,	220109	0.00 INV# 156435	FABC TOP ASPHALT	0
BRAEN STONE INDUSTRIES,	220109	300.00 INV# 155970	TIX 1024172 FILLIN	152466
Total for: RECYCLING O/E		Concrete and	300.00	
HORIZON TERMITE & PEST	221498	60.00 INV# 1293332	REC/STORAGE SHED	152480
NMS, INC	222086	1,950.00 INV# 10-22	PR OFFICE CLEANING	152490
ZUIDEMA PORTABLE TOILETS	220227	305.33 INV# 249146	PUMPED SEPTIC @	152507
Total for: BLDGS/GROUNDS O/E		Other Contractual	2,315.33	
HAGEMAN ROOFING	222513	1,900.00 INV# 33831	FALL BORO/LIB & 33830	152479
HAGEMAN ROOFING	222556	0.00 INV# 33840	FALL MAINT - POLICE	152479
HAGEMAN ROOFING	222556	750.00 INV# 33840	FALL MAINT - POLICE	152479
Total for: BLDGS/GROUNDS O/E		Maintenance	2,650.00	
AMERICAN PAPER TOWEL CO.,	222024	1,244.32 INV# J1314557	JANITORIAL SUPPLIES	152457
GRAINGER, INC.	222025	0.00 INV# 9483085073	JANITORIAL	152478
GRAINGER, INC.	222025	412.26 INV# 9483085073	JANITORIAL	152478
Total for: BLDGS/GROUNDS O/E		Janitorial,	1,656.58	
KRELL LIGHTING	220148	0.00 INV# 13720-01	SAT S6739	152484
KRELL LIGHTING	220148	58.20 INV# 13720-01	SAT S6739	152484
KRELL LIGHTING	220148	7.30 INV# 13781-01	SAT 80-1498	152484
Total for: BLDGS/GROUNDS O/E		Electricity, Light	65.50	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
GENERAL PLUMBING SUPPLY,	220136	32.70	INV# S010546820 FLUSHMATE	152477
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	32.70	
AMERICAN WEAR, INC.	222615	103.40	OCT UNIFORM CLEANING - DPW	152458
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
AMERICAN WEAR, INC.	222615	0.00	OCT UNIFORM CLEANING - DPW	152458
AMERICAN WEAR, INC.	222615	101.40	OCT UNIFORM CLEANING - DPW	152458
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	101.40	
COUNTY OF BERGEN/DEPT. OF	222480	605.35	2016 FORD E-450 SENIOR VAN	152470
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	605.35	
P&A AUTO PARTS, INC.	220156	0.00	OCT INVOICES - DPW	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	0.00	
P&A AUTO PARTS, INC.	220156	1,079.55	OCT INVOICES - DPW	152492
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	1,079.55	
P&A AUTO PARTS, INC.	220156	0.00	OCT INVOICES - DPW	0
P&A AUTO PARTS, INC.	220156	0.00	OCT INVOICES - DPW	0
Total for: VEHICLE MAINTANENCE O/E		Replacement	0.00	
BEARS NEST CONDOMINIUM	222602	6,400.00	20-21 LEAF SEASON & 21-22 LEAF	152461
Total for: MUNICIPAL SERVICES ACT		Municipal Services	6,400.00	
STAPLES ADVANTAGE	222475	3.62	INV# 3521035869 OFFICE SUPPLIES	152500
Total for: BD OF HEALTH O/E		Office Supplies	3.62	
BERGEN CTY DEPT OF HEALTH	222421	0.00	INV# SS 2380 HEALTH SVCS - JUL	152462
BERGEN CTY DEPT OF HEALTH	222421	6,137.95	INV# SS 2380 HEALTH SVCS - JUL	152462
BERGEN CTY DEPT OF HEALTH	222421	11,902.55	INV# SS 2380 HEALTH SVCS - JUL	152462
Total for: BD OF HEALTH O/E		Health Services	18,040.50	
BERGEN CTY DEPT OF HEALTH	222421	6,570.20	INV# SS 2380 HEALTH SVCS - JUL	152462
Total for: BD OF HEALTH O/E		Animal Shelter	6,570.20	
BOROUGH OF HILLSDALE	222616	35.00	1 CHILD @ HEALTH CONF OCT 26	152464
Total for: BD OF HEALTH O/E		Nurse / Child	35.00	
LIZ FALKENSTERN	222504	80.49	REIMBURSE ROLLS & SUPPLIES -	152485
PARK AVE LANDSCAPE &	222479	310.00	INV# 326 PUMPKINS & HAY BALES -	152494
Total for: RECREATION DEPARTMENT		Halloween Parade	390.49	
THE RIDGE DINER	222481	50.00	2 \$25 GIFT CARDS - TOWN GARAGE	152501
Total for: RECREATION DEPARTMENT		Miscellaneous	50.00	
BERGEN MUNICIPAL EMP	222528	0.00	BMED BILLING 11/2022	152449
BERGEN MUNICIPAL EMP	222528	4,489.26	BMED BILLING 11/2022	152449
Total for: LIBRARY O/E		Health and	4,489.26	
SEASONS CATERING	222557	500.00	DEPOSIT/Staff Christmas	152452
Total for: Celebration of Public Events		Celebration of	500.00	
BOROUGH OF PARK	222492	5,216.98	MONTHLY ELECT BILLS - 10/22	152465
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	5,216.98	
NEW HORIZON	221674	464.99	AC 002777 INV# 2019124 - NOV 1	152488
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	464.99	
BOROUGH OF PARK	222493	335.35	MONTHLY WATER BILLS- 10/22	152465
Total for: UTILITY & BULK PURCHASES		WATER OTHER	335.35	
INTERSTATE WASTE SVC, INC	220147	4,374.24	INV# 8547971 TIPPING FEES - OCT	152481
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,374.24	
EAGLE POINT GUN/T.J.	212302	1,510.00	INV# 145577 10.24.22 ITEM 53619	152474
Total for: POLICE DEPT O/E		Ammo and Weapons	1,510.00	
PARK RIDGE BOARD OF	222534	2,640,550.00	NOVEMBER 2022 BOE LEVY	152450
Total for:			2,640,550.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
COUNTY OPEN SPACE TRUST	222546	44,601.59	4TH QTR 2022 FINAL OPEN SPACE TAX	152471
Total for:			44,601.59	
Total Fund: CURRENT FUND		3,081,636.29		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	222537	27,348.98	INV# 371830 9.22 FUEL DELIVERY	1268
Total for: FUEL PROGRAM			27,348.98	
Total Fund: OTHER TRUST		27,348.98		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
JERSEY HARDSCAPE	220103	9,500.00	CONSTRUCTION & RENOVATION OF	14183
JERSEY HARDSCAPE	221727	4,700.00	QTE DATE: 7/28/22 BUILDING	14184
Total for: Var. Impr. to public buildings			14,200.00	
JESCO, INC.	221313	17,427.27	INV# B66346 REM/INSTALLNEW	14185
Total for: 2022 MULTI-PURPOSE CAPITAL			ACQUI/REPLACEMENT	17,427.27
Total Fund: GENERAL FUND		31,627.27		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
ALL LANDSCAPES	222483	1,295.00	INV# 9358 AERAQTION & SEED & CUT	140953
Total for: OTHER EXPENSES		Building & Ground	1,295.00	
NAUTILUS SWIMMING POOL	220947	3,825.00	INV# 15132 WINTERIZING POOLS	140954
Total for: OTHER EXPENSES		Open/Close Pool	3,825.00	
Total Fund: POOL OPERATING		5,120.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
14 Payroll Agency				
BERGEN MUNICIPAL EMP	222528	28,962.30	BMED BILLING 11/2022	100020
Total for: Employee Health - Premium Cont		28,962.30		
Total Fund: Payroll Agency		28,962.30		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
ALDAN PRESS	222496	250.00	INV# 22-6346 DOG/CAT LICENSE	140172
Total for: Reserve for Animal Expenditure Reserve for Animal			250.00	
Total Fund: ANIMAL CONTROL		250.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	222611	270.00	INV# 2203672 42 HIGHVIEW	3638
Total for: MEJIA - 42 HIGHVIEW AVE		ZONING, 1808/13	270.00	
NEGLIA ENGINEERING ASSOC.	222612	0.00	INV# 2203676 2 KEVIN CT	3638
NEGLIA ENGINEERING ASSOC.	222612	300.00	INV# 2203676 2 KEVIN CT	3638
Total for: BUTLER - 2 KEVIN CT		ZONING, 2304/20 (2	300.00	
NEGLIA ENGINEERING ASSOC.	222608	120.00	INV# 2203673 113 RIDGE AVE	3638
Total for: LARSEN - 113 RIDGE AVE		CCO - 805/12 (113	120.00	
NEGLIA ENGINEERING ASSOC.	222609	125.00	INV# 2203674 61 GLENDALE RD.	3638
Total for: YORKSHIRE BUILD - 61 GLENDALE		CCO, 1310/4 (61	125.00	
NEGLIA ENGINEERING ASSOC.	222607	392.50	INV# 2203670 73 ANN TERRACE	3638
Total for: YARENIS - 73 ANN TERRACE		CCO, 1315/4 (73	392.50	
NEGLIA ENGINEERING ASSOC.	222606	300.00	INV# 2203669 191 ROCK AVE	3638
Total for: ROGERS - 191 ROCK AVE		CCO, 1809/9 (191	300.00	
NEGLIA ENGINEERING ASSOC.	222610	642.50	INV# 2203677 10 LEROY PL	3638
Total for: FINNEY - 10 LEROY PLACE		CCO, 1202/14 (10	642.50	
Total Fund: ESCROW			2,150.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 ESCROW				
COLLIERS ENGINEERING &	222538	3,449.00	INV #0000789011; PROFESSIONAL	47
Total for: LANDMARK AR PARK RIDGE LLC		Performance	3,449.00	
Total Fund: ESCROW		3,449.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
20 OPEN SPALCE TRUST				
JACOBSEN LANDSCAPE	221148	11,612.50	INV# 3478; MAINTENANCE THROUGHT	140315
Total for: Reserve for Open Space			11,612.50	
Total Fund: OPEN SPALCE TRUST		11,612.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	222482	250.00	OCTOBER COAH MONITORING	140119
Total for: COAH RESERVE			250.00	
Total Fund: COAH AFFORDABLE HOUSING		250.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
EARTH NETWORKS, INC	221324	2,895.00	INV #5298; LIGHTNING ALERTING	1235
Total for: Field Fees		Field Fees	2,895.00	
AMAZON CAPITAL SERVICES,	222381	141.92	INV# 1NRK-FWHV-3K6D OKTOBERFEST	1234
PASCACK PRESS	222484	244.00	INV# 50530 OKTOBERFEST AD	1236
Total for: Oktoberfest		Oktoberfest	385.92	
Total Fund: RECREATION TRUST		3,280.92		

Total Bill List: 3,195,687.26

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-309**

**RESOLUTION RESCINDING RESOLUTION NUMBER 022-097
RELEASE OF ESCROW
Park Ridge Diner Corp.**

WHEREAS, on March 8 8, 2022 the Borough of Park Ridge adopted Resolution No. 022-097 authorizing to release the remaining escrow balance of \$1,091.25 in Escrow Sub Account No. 16-2000-20-1241 to Park Ridge Diner Corp., 125 Kinderkamack Road, Park Ridge, New Jersey 07656 and close this escrow account and the refund to be mailed to the attention of Park Ridge Diner with the mailing address of 125 Kinderkamack Road, Park Ridge, New Jersey 07656; and

WHEREAS, the Borough Zoning Board Secretary concluded that there will be additional work done and the account is to remain opened; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that Resolution 022-097 is hereby rescinded and as a result of additional work to be done by Park Ridge Diner Corp., at 125 Kinderkamack Road, known as Block 1805, Lot 8 & 9 and the Escrow Sub Account No. 16-2000-20-1241 with a balance of \$1,091.25 is to remain open.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-310**

**MAYOR AND COUNCIL MUNICIPAL RESOLUTION
TO ENTER A GRANT AGREEMENT FOR FY22 BERGEN COUNTY COMMUNITY
DEVELOPMENT BLOCK GRANT PROJECT**

BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge wishes to enter into a grant agreement with the County of Bergen for the purpose of using \$21,000 in FY22 Community Development Block Grant funds for the Golden Age Club Senior Music and Social Program in the Borough of Park Ridge; and

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

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Connie Carpenter to sign all County vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognizes that the 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.

NEW BUSINESS:

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

JASON MARKMAN – BOARD OF PUBLIC WORKS – FILLING VACANCY WITH TERM EXPIRING 12/31/2023

A motion was made by Council President Metzdorf and seconded by Councilman Epstein to confirm.

AYES: Councilmember Fenwick, Councilmember Cozzi, Councilmember Epstein and Council President Metzdorf

ABSENT: Councilmember Ferguson and Councilmember Capilli

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated October 25, 2022
Work & Closed Session Minutes Dated October 25, 2022

A motion was made by Council President Metzdorf and seconded by Councilman Epstein to confirm.

AYES: Councilmember Fenwick, Councilmember Cozzi, Councilmember Epstein and Council President Metzdorf

ABSENT: Councilmember Ferguson and Councilmember Capilli

REPORTS OF THE GOVERNING BODY

Councilmember Fenwick: There has been no meeting of the finance committee, since our last meeting, and no meeting of the redevelopment committee or the historical committee. Councilman Ferguson did bring to our attention that PKRG- Tv will hold its 14th annual Holiday Lights Contest. Go to www.pkrgtv.com to enter by 9pm on 12/09/22. All residential homeowners in park ridge, employees of the Boro are eligible to enter. Winners will be announced on 12/19/22 on PKRG-TV at 8:00pm.

Councilmember Cozzi: I would just like to honor all the Veteran's, since Veteran's Day is coming up and to remember friends and family whose family serviced including Mr. Metzdorf.

Councilwoman Epstein: Just a reminder that the recreation committee is hosting the Annual Christmas Tree Lighting. Sunday, December 4th, 5:00 PM – Depot Square by Train Station with the Rain Date: Saturday, December 10th. They will be serving hot chocolate and you can meet Frosty and friends.


Council President Metzdorf: I have good news for the Borough of PArk Ridge, especially the Golden Age Club, I am happy to inform you that your recent application for FY 2022 – 2023 funding from the Bergen County Division of Community Development has been approved \$21,000 we were able to get that with help of our Business Administrator Julie Falkenstern and Brenda Yanni. It will provide music and four different lunches, thank you Julie and Brenda for your hard work. Veteran's Day is this Friday, November 11th, it will be held at 11:00am at the American Legion. Everyone is invited to celebrate all our Veterans and what they did. Lastly, for Triboro Food Pantry, the Bear's Nest Condominium Association combined with Etsy Street, great restaurant in town, did a fund a fundraiser and I have a check in the amount of \$1,540.00 donated to the TriBoro Food Pantry directly. Thank you both!

Mayor Misciagna: Today is Election Day, hope everyone had the opportunity to vote. I wish all the candidate's good luck!

ADJOURN

A motion was made by Council President Metzdorf and seconded by Councilmember Fenwick to adjourn the Regular Mayor and Council Meeting. All in favor. **Meeting adjourned at 8:10P.M.**

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk