

Approved, July 12, 2022

Municipal Building
Park Ridge, NJ
June 28, 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.

Councilman Cozzi, led everyone in the Pledge of Allegiance to the Flag.

Present: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Epstein, Council President Metzdorf

Absent: Mayor Misciagna and Councilmember Capilli

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

Council President Metzdorf Reads Compliance Statement, as required by Open Public Meeting Act, P.L. 1975, Chapter 231.

SUSPEND THE REGULAR ORDER OF BUSINESS

Council President Metzdorf calls for a motion to suspend the regular order of business to **present Certificates of Recognition to the 8th Grade PRAA Girls Softball Iron Woman Awards**

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

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

ABSENT: Councilmember Capilli

Council President Metzdorf was joined by Councilmember Ferguson to present the certificates.

Council President Metzdorf: One nice thing about being a Borough representative is we get to celebrate the accomplishments of our Borough residents. You young women have really shown your hard work with obtaining this recognition. It takes dedication and you have shown dedication to the sport, your teammates, and your coaches.

**CERTIFICATES OF RECOGNITION
PRAA 8TH GRADE GIRLS SOFTBALL
IRON WOMAN AWARDS 2015-2022**

**COMMISSIONER: CHRIS VASTI
COMMISSIONER: NICK FRANOLIC**

KATE BRODERICK	STACY CARACOTTA
FIONA CURRAN	GABRIELLA DELLAVOLPE
MEGHAN EDDY	KAITLYN FERNANDES
AMANDA FRIEDLANDER	GIA DOW
ELIZABETH GIBBONS	MADELYN HRYNIW
MEGHAN LONG	KAYLA NEWTON
KATELYN NILSEN	MCKENNA WALSH

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.

ORDINANCES – PUBLIC HEARING

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-009**

**AN ORDINANCE ESTABLISHING CELEBRATORY DEDICATED AREA FOR
CELEBRATING NATIONAL COMMEMORATIVE MONTHS**

Council President Metzendorf asks for a motion to open the Public Hearing on Ordinance No. 2022-009, An Ordinance to Establishing Celebratory Dedication Area for Celebrating National Commemorative Months.

A motion was made by Councilmember Epstein and seconded by Councilmember Fenwick to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi,
Councilmember Epstein, Council President Metzendorf

ABSENT: Councilmember Capilli

Council President Metzdorf asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: Ordinance No. 2022-009, An Ordinance Establishing a Celebratory Dedication Area for Celebrating National Commemorative Months.

Council President Metzdorf asks the **Borough Attorney** to give a brief description of this Ordinance.

John Schettino: This ordinance came about from a discussion of the governing body of a Supreme Court decision that came out of Massachusetts. If a municipality does not have a policy in regard to the display of flags or banner, then any request they receive they would have to allow. As a result, to avoid any divisive issues, we will follow the federal government recognized nationalities, individuals and movements. The municipality is limited to does designations, not required to.

Council President Metzdorf asks if anyone wishes to be heard concerning the adoption of this Ordinance.

Speaker:

Council President Metzdorf 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 Ridgewood News.

A motion was made by Councilmember Fenwick and seconded by Councilmember Epstein to confirm.

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

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-010**

**AN ORDINANCE OF THE BOROUGH OF PARK RIDGE ADOPTING
REGULATIONS RESTRICTING PLANTING, GROWING OR
CULTIVATING OF BAMBOO**

Council President Metzdorf asks for a motion to open the Public Hearing on Ordinance No. 2022-010, An Ordinance Adopting Regulations Restricting the Planting, Growing or Cultivating of Bamboo.

A motion was made by Councilmember Epstein and seconded by Councilmember Fenwick to confirm.

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

ABSENT: Councilmember Capilli

Council President Metzdorf asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: Ordinance No. 2022-010, An Ordinance Adopting Regulations Restricting the Planting, Growing or Cultivating of Bamboo.

Council President Metzdorf asks the **Borough Attorney** to give a brief description of this Ordinance.

John Schettino: This ordinance came about from concerns brought to the governing body by residents. The issue with bamboo it is a very pervasive plant, is a lot of the municipalities, in response to the concerns. This holds the property owner responsible. They can only have bamboo in an enclosed pot, something that will restrict its ability to spread. If it spreads, it is the responsibility of the property owner. If they do not remove then they would be subjected to summonses and fines.

Council President Metzdorf asks if anyone wishes to be heard concerning the adoption of this Ordinance.

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

ABSENT: Councilmember Capilli

Council President Metzdorf 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 Ridgewood News.

A motion was made by Councilmember Fenwick and seconded by Councilmember Epstein to confirm.

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

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-011**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,170,000 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

Council President Metzdorf asks for a motion to open the Public Hearing on Ordinance No. 2022-011, A \$3,170,000 Bond Ordinance - Authorize Various Public Improvements & Acquisition of New Additional or Replacement Equip & Machinery

A motion was made by Councilmember Ferguson and seconded by Councilmember Epstein to confirm.

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

ABSENT: Councilmember Capilli

Council President Metzdorf asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: Ordinance No. 2022-011, A Bond Ordinance to Authorize Making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment and Machinery and New Automotive Vehicles, Including Original Apparatus and Equipment, in, by and for the Electric Utility of the Borough of park Ridge, in the County of Bergen, State of New Jersey, to Appropriate the sum of \$3,170,000 to pay the cost thereof, to make a Down Payment, to Authorize the Issuance of Bonds to Finance such Apportion and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such bonds.

Council President Metzdorf asks the **Acting CFO** to give a brief description of this Ordinance.

Connie Carpenter: This ordinance is part of the approved capital budget. It is for the expansion of the mill road substation mainly.

Council President Metzdorf 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 Ridgewood News.

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

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

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-012**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,725,000 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.

Council President Metzdorf asks for a motion to open the Public Hearing on Ordinance No. 2022-012, A \$1,725,000 - Bond Ordinance for Various Public Improvements & Acquisition of Replacement Equip, New Communication & Signal Systems Equip, New Auto Vehicles

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

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

ABSENT: Councilmember Capilli

Council President Metzdorf asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: Ordinance No. 2022-012, A Bond Ordinance to Authorize Making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment and Machinery, New Communication and Signal Systems Equipment and new Automotive Vehicles, Including Original Apparatus and Equipment in by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to Appropriate the sum of \$1,725,000 to pay the cost thereof, to make a Down Payment, to Authorize the Issuance of Bonds to Finance such Apportion and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such bonds.

Council President Metzdorf asks the **Acting CFO** to give a brief description of this Ordinance.

Connie Carpenter: This is a multipurpose bond as described in the title.

Council President Metzdorf 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 Ridgewood News.

A motion was made by Councilmember Epstein and seconded by Councilmember Fenwick to confirm.

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

ABSENT: Councilmember Capilli

CONSENT AGENDA:

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

Speaker:

Councilmember Ferguson asked to have Res. No. 022-203 – Authorizing the Purchase of Two 2022 Chevrolet Tahoe's - Electric Utility tabled to the July 12, 2022, meeting and Councilmember Epstein seconded the motion.

A motion was made by Councilmember Ferguson and seconded by Councilmember Epstein to confirm.

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

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-203**

**RESOLUTION AUTHORIZING THE PURCHASE OF
TWO 2022 CHEVROLET TAHOE'S – ELECTRIC UTILITY**

WHEREAS, the Director of Operations and The General Supervisor of Electric needs to purchase new vehicles due to age; and

WHEREAS, the Director of Operations has investigated the options to purchase the vehicles under a New Jersey State Bid contract A81331; and

WHEREAS, after evaluating the options for the purchase of two new vehicles, the Director of Operations has recommended purchasing two new Chevrolet Tahoe's; and

WHEREAS, the New Jersey Public Contracts Law, N.J.S.A. 40A: 11-12, permits municipalities to purchase goods and services without advertising for bids, from companies under any contract or contracts for such goods or services entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury, commonly referred to as "State Bid Contracts"; and

WHEREAS, two 2022 Chevrolet Tahoe's, could be purchased using State Bid Contract #A81331, from Mall Chevrolet in Cherry Hill, NJ, at a cost of \$96,910.05, a copy of the quotations being attached; and

WHEREAS, funds in the Electric Capital Utility Budget have been allocated for the purchase of the vehicles and the CFO certifies the availability of funds in account numbers: 08-2150-55-2231-002 and 07-2010-55-5022-514; and

WHEREAS, the Board of Public Works affirms the recommendation to purchase two Chevrolet Tahoe's vehicles; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it hereby authorizes Paul Longo, the Director of Operations to contract for the purchase of two new 2022 Chevrolet Tahoe's under State Bid Contract #A81331 from Mall in Chevrolet in Cherry Hill, NJ at a cost of \$96,910.05; and

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Park Ridge that it hereby authorizes Paul Longo, the Director of Operations to contract for the purchase of two new 2022 Chevrolet Tahoe's under State Bid Contract #A81331 from Mall in Chevrolet in Cherry Hill, NJ at a cost of \$96,910.05.

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

Speaker:

- Councilmember Ferguson stated he will abstain voting on Res. No. 022-206 – Park Ridge Recreation Committee – Summer Day Camp 2022 Salary
- Councilmember Fenwick stated he will abstain voting on Res. No. 022-200 – Authorize Tax Lien/Payment of Maintenance – High Sierra Landscaping Contractors, Inc

Council President Metzdorf asks for a motion to accept the Consent Agenda (with the abstentions so noted).

A motion was made by Councilmember Epstein and seconded by Councilmember Fenwick to confirm.

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

ABSENT: Councilmember Capilli

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-200**

**AUTHORIZE TAX LIEN/PAYMENT OF MAINTENANCE
HIGH SIERRA LANDSCAPING CONTRACTORS, INC.**

WHEREAS, the Borough of Park Ridge contracted with High Sierra Landscape Contractors, Inc. to perform maintenance on unkept properties within the borough, in the amount of \$130.00; and

WHEREAS, High Sierra Landscape Contractors, Inc. has requested payment for the work completed to date; and

WHEREAS, the Temporary Chief Financial Officer has certified that funds are available in Account No. 01-2010-26-2902-029; and

WHEREAS, payment will be made and a lien will be placed on the below property; and

<u>TAX LIEN TO BE ISSUED:</u>	
<u>BLOCK/ LOT</u>	<u>AMOUNT</u>
BL 1910/L1	\$ 130.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to pay High Sierra Landscape Contractors, Inc., for a total amount of \$130.00 and place a lien on the above borough property accordingly.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-201**

AUTHORIZE ADDITIONAL LIFEGUARDS

WHEREAS, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission was authorized to hire at the subscribe rates of pay, to pool staff in order to operate the Park Ridge Swimming Pool for the 2022 season by way of Resolution No. 020-122; and

BE IT RESOLVED, the Park Ridge Swimming Pool Commission is recommending stipends for the following pool employees enumerated below; and

BE IT FUTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to administer the stipends for the following pool employees.

Kate Churchill	Lifeguard	\$ 11.90/Hr.
Meghan Long	Lifeguard	\$ 11.90/Hr.
Julia Muino	Lifeguard	\$ 11.90/Hr.
Ashley Cimino	Lifeguard	\$ 11.90/Hr.
Dylan Marzec	Lifeguard	\$ 11.90/Hr.
Lucia Kilian	Lifeguard	\$ 11.90/Hr.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-202**

**RESOLUTION AUTHORIZING REFUND OVERPAYMENT
ELECTRIC & WATER UTILITIES**

WHEREAS, there exist overpayments of various 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	Account No.	Electric 23-2100	Water 23-200
Johnathan Strauss, 21 Maria Drive	5653-0	\$ 0.00	\$296.31

Woodcliff Lake, NJ 07677

Michele Lundgren	714-0	\$356.31	
210 River Vale Road, Apt #2			
River Vale, NJ 07675			

Yi Zhang	4335-0	\$133.07	
169 Sapphire Lane			
Franklin Park, NJ 08823			

Nguyen Loi	1985-0	\$116.80	\$148.89
29 Lewis Place			
Westwood, NJ 07675			

Reid Howey	6016-0	\$ 60.49	\$159.79
8 Hoist Drive			
Huntington, NY 11743			

Wayne Pollack	5284-0	\$ 67.41	
1185 Richmond Road			
Mahwah, NJ 07430			

Amanda Browne	72-0	\$167.69	
76 Overlook Avenue, Apt #2			
Hawthorne, NJ 07506			

Lisa Haystrand	6574-0	\$122.56	
87 Madison Street, Apt #506			
Park Ridge, NJ 07656			

Dagian Jin	2382-0	\$164.46	\$172.46
60 Riverside Blvd, #0318			
New York, NY 10069			

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-204**

PURCHASE LEAF VACUUM MACHINE - DPW

WHEREAS, the leaf vacuum machine is in need of replacement; and

WHEREAS, the General Supervisor of the Road Department has solicited a quote for replacement from Jesco, Inc. compatible with existing machine in specification with purchase through the ESCNJ, NJ State Approved Co-Op, with bid number of 18/19-25; and

WHEREAS, the Supervisor of the Road Department recommends purchasing the replacement leave vacuum machine from Jesco, Inc., at the price of \$12,964.35; and

WHEREAS, the Chief Financial Officer has certified that funds are included with the adoption of Capital Ordinance 2022-012 and following the 20-day estoppel period; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge hereby authorize the purchase of the replacement leaf vacuum machine from Jesco, Inc., 497 Fishkill Avenue, Beacon, NY 12508 at \$12,964.35; and

BE IT FURTHER RESOLVED that a purchase order can be executed following the 20-day estoppel period following the adoption of Capital Ordinance 2022-012.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-205**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR
THE FY23 TRANSIT VILLAGE PROGRAM**

WHEREAS, the New Jersey Department of Transportation (NJDOT) has funds available for road projects through its FY23 Transit Village Program; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge are in support of the FY23 Transit Village Program and wish to file a grant application for internal and external renovations and improvements to the Park Ridge Railroad Station.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge formally approve the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as TV-2023-Park Ridge Railroad Station Improvem-00003 to the New Jersey Department of Transportation on behalf of the Borough of Park Ridge.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Park Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves execution of the grant agreement.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-206**

**PARK RIDGE RECREATION COMMITTEE
SUMMER DAY CAMP 2022 SALARY**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Recreation Committee is hereby authorized to enter into terminable agreements with the following persons, here so named, for services associated with the Borough's Summer Day Camp program.

BE IT FURTHER RESOLVED that the Borough Treasurer be and is hereby authorized to make 3 equal payments to the Director and Assistant Director(s) with payroll period June 30, 2022, July 15, 2022 and July 30, 2022, provided proper individual income tax forms, and working papers (if applicable) are on file with the Borough. Vacation/Sick Deductions may be made from the installment.

BE IT FURTHER RESOLVED that the Borough Treasurer be and is hereby authorized to make payments to all other staff named herein in one installment by July 30, 2022, provided proper individual income tax forms, and working papers (if applicable) are on file with the Borough. Vacation/Sick Deductions may be made from the installment.

BE IT FURTHER RESOLVED that a longevity structure is included in salaries of employees as follows:

THE LONGEVITY STRUCTURE IS IN INCREMENTS OF \$25.00 WITH A \$125.00 (6 YEAR) MAXIMUM.

LONGEVITY IS BASED ON PRIOR CONSECUTIVE YEARS SERVED. THE CURRENT YEAR IS NOT INCLUDED IN THE CALCULATIONS. CREDIT IS GIVEN FOR CONSECUTIVE YEAR(S) WORKED. SHOULD A COUNSELOR WISH TO RETURN TO SERVICE AFTER YEARS AWAY FROM THE PROGRAM, HE/SHE WILL BE INELIGIBLE DURING HIS/HER FIRST YEAR OF RETURN AND THEN RECEIVE 1 YEAR OF LONGEVITY AT THE START OF HIS/HER 2ND YEAR, AND SO ON...TIME SERVED AS A COUNSELLOR IN TRAINING (CIT) COUNTS TOWARDS LONGEVITY AS LONG AS THERE IS NO BREAK IN SERVICE AND THE YEARS ARE CONSECUTIVE. LONGEVITY IS AWARDED TO COUNSELORS WHO HAVE MAINTAINED GOOD STANDING THROUGH THE SUMMER AND WHOSE ATTENDANCE IS 100%.

Name	Position	Stipend
Alexandra Hunt	C-Certified Teacher	1500
Bobby Ciarletta	C5-5	825
Matthew Shaw	C5-5	825
AJ Falkenstern	C5-2	750

Skyler Falkenstern	C5-1	725
Elizabeth Hunt	C5	700
Isabella Salazar	C5	700
Noah Majdosz	C4-3	675
Charles Della Volpe	C3-2	550
Patrick Tallman	C3-2	550
Thomas Ippolito	C3-2	550
Wilhelmina Carraher	C3-2	550
Samuel Halsband	C3-1	525
John Belasic	C3-1	525
Kate Hynes	C3-1	525
Jason Wiener	C3	500
Caydence Ferguson	C2-1	425
Bennett Adel	C2-1	425
Jameson DeTitta	C2	400
Julianna Smith	C2	400
Addison Como	C2	400
Jacob Brickman	C2	400
Justin Meyers	C2	400
Jackson Cooper	C2	400
Jack Rutt	C2	400
Nicholas Marra	C2	400
Addison Ferrara	C1-1	325
Saday Cetoute	C1-1	325
Alyssa Browne	C1-1	325
Hailey Browne	C1-1	325
Nelly Bahena Paredes	C1-1	325
Kayla Newton	C1-1	325
Matthew Tuliszewski	C1-1	325
Steven Komoto	C1-1	325
Joseph Zanfardino	C1-1	325
Oliver Schauer	C1-1	325
Grant Boggis	C1-1	325
Conor Carraher	C1-1	325
Amanda Friedlander	C1	300
Victoria Chung	C1	300
Alexander Videlov	C1	300
Alison Ciarletta	Head Counselor	1500
Leigh Ann Cusack	Assistant Director	2500
Marc Ferrara	Assistant Director	2500
Leah Sinisi	Director	8000
	Lifeguard 1	50 per day
	Lifeguard 2	50 per day

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-207**

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 \$ 640,747.40 (bill list dated June 13, 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
2022-035**

PAYMENT OF BILLS - UTILITY

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

Water Operating -	\$ 92,443.18
Water Capital-	\$ 21,125.00
Electric Operating-	\$377,157.97
Electric Capital -	\$ -0-
Purchase of Current Wires -	\$ 146,446.25
Utility Trust -	\$ 3,575.00

the sum being \$640,747.40 to be approved and authorized for payment by the Borough Treasurer

Offered _____

Seconded _____

Adopted _____

WATER OPERATING

Date	Check #	PO #	Vendor	Amount
06/02/22	145590	221269	PUBLIC SERVICE ELECTRIC & APRIL BILLING - APR 5-MAY 4	4,283.36
06/02/22	145591	221271	BERGEN MUNICIPAL EMP BENEFIT BMED BILL 06/01/2022	16,735.75
06/06/22	145592	221332	POSTMASTER - MAHWAH WATER LETTER - JUNE MAILING	2,800.00
06/14/22	145593	221255	PALISADES SALES CORPORATION, INV# 957551 MICROSOFT 365 & OFFICE	2,004.00
06/16/22	145594	221266	ALPHA ANALYTICAL INC. INV# 700948 PERCHLORATE ANALYSIS	1,168.00
06/16/22	145595	221177	BOB'S TROPHY SHOP/BT INV# 7322 PLAQUES FOR RETIREMENTS	97.50
06/16/22	145596	221354	BOROUGH OF PARK 1/2 PAYMENT IN LIEU & IN LIEU OF	50,000.00
06/16/22	145597	221254	BRAEN STONE INDUSTRIES, INC. INV# 144401 TIX 937691 TOP ASPHALT	2,502.55
06/16/22	145598	221186	CORE & MAIN LP Fire Hydrant	7,150.00
06/16/22	145599	221334	FAST PRINT, LLC WATER LETTER PRINTING INV#2959	3,960.00
06/16/22	145600	221291	ONE CALL CONCEPT INV# 2055113 MAY MESSAGES	119.40
06/16/22	145601	221176	P&A AUTO PARTS, INC. MO INVOICES - APRIL	31.20
06/16/22	145602	221356	PUBLIC SERVICE ELECTRIC & a/c #6658006504; MAY 2022 BILLING	19.07
06/16/22	145603	220649	TRUGREEN L P INV# 158017038 VEGETATION CONTROL	131.25
06/16/22	145604	221293	VERIZON WIRELESS INV# 9906930696 MAY BILLING AC	1,030.18
06/16/22	145605	221285	WESLEY/SICOMAC DAIRY FOODS DAIRY DELIVERIES - MAY-DEC-	110.92
06/16/22	145606	221359	THOMAS J. MAZZARELLA 7 Willow St. Woodcliff lake Replace	300.00

Total Fund 05, WATER OPERATING

92,443.18

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

Finance Chairman

Total Departmental List:
92,443.18

WATER CAPITAL

Date	Check #	PO #	Vendor	Amount
06/16/22	600290	221163	H2M ARCHTIECTS + ENGINEERS	17,925.00
	INV #228190; TEMPORARY PFAS			
06/16/22	600291	221043	TIMBER TREE	3,200.00
	INV DTED: 5/3/22; TREE REMOVAL PREP			

Total Fund 06 WATER CAPITAL

21,125.00

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

Total Departmental List: 21,125.00

Finance Chairman

ELECTRIC OPERATING

Date	Check #	PO #	Vendor	Amount
06/03/22	787	221249	PJM INTERCONNECTION LLC PURCHASE OF CURRENT 5/1-5/25/22	82,021.00
06/10/22	788	221352	PJM INTERCONNECTION LLC PURCHASE OF CURRENT 5/1-5/31/22	64,425.25
06/02/22	144630	221269	PUBLIC SERVICE ELECTRIC & APRIL BILLING - APR 5-MAY 4	60.88
06/02/22	144631	221271	BERGEN MUNICIPAL EMP BENEFIT BMED BILL 06/01/2022	21,065.11
06/14/22	144632	221255	PALISADES SALES CORPORATION, INV# 957551 MICROSOFT 365 & OFFICE	2,004.00
06/16/22	144633	221177	BOB'S TROPHY SHOP/BT INV# 7322 PLAQUES FOR RETIREMENTS	97.50
06/16/22	144634	221282	BOROUGH OF PARK ELECTRIC BILLINGS 5/24/22	22,259.95
06/16/22	144635	221354	BOROUGH OF PARK 1/2 PAYMENT IN LIEU & IN LIEU OF	327,500.00
06/16/22	144636	221320	GRAINGER, INC. GRAINGER MATERIAL FOR THE SHOP	1,628.77
06/16/22	144637	221270	GREENER BY DESIGN INV# 3472 4/7 MARCH SERVICES	1,150.00
06/16/22	144638	221291	ONE CALL CONCEPT INV# 2055113 MAY MESSAGES	119.40
06/16/22	144639	220650	TRUGREEN L P INV# 158011028 VEGETATION CONTROL	131.25
06/16/22	144640	221293	VERIZON WIRELESS INV# 9906930696 MAY BILLING AC	1,030.19
06/16/22	144642	221285	WESLEY/SICOMAC DAIRY FOODS DAIRY DELIVERIES - MAY-DEC-	110.92

Total Fund 07 ELECTRIC OPERATING

523,604.22

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

Finance Chairman

Total Departmental List: 523,604.22

UTILITY TRUST FUND

Date	Check #	PO #	Vendor	Amount
06/16/22	141277	221306	AMANDA BROWNE	167.69
ELECTRIC DEPOSIT REFUND				
06/16/22	141278	221309	BOROUGH OF PARK	1,608.76
WATER/ELECTRIC DEPOSIT REFUNDS				
06/16/22	141279	221308	DAQIAN JIN	336.92
WATER/ELECTRIC DEPOSIT REFUND				
06/16/22	141280	221295	JONATHAN STRAUSS	296.31
WATER DEPOSIT REFUND/ 21 MARIA ROAD,				
06/16/22	141281	221307	LISA HAYSTRAND	122.56
ELECTRIC DEPOSIT REFUND				
06/16/22	141282	221301	MICHELLE LUNDGREN	356.31
ELECTRIC DEPOSIT REFUND				
06/16/22	141283	221303	NGUYEN LOI	265.69
WATER/ELECTRIC DEPOSIT REFUND				
06/16/22	141284	221304	REID HOWEY	220.28
WATER/ELECTRIC DEPOSIT REFUND				
06/16/22	141285	221305	WAYNE POLLACK	67.41
WATER DEPOSIT REFUND				
06/16/22	141286	221302	YI ZHANG	133.07
WATER DEPOSIT REFUND				

Total Fund 23 UTILITY TRUST FUND

3,575.00

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

Finance Chairman

Total Departmental List: 3,575.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-208**

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 \$131,652.73 (bill list dated June 24, 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: 06/15/22 06/28/22

Printed: 06/24/22 03:09:10 PM

FOR MEETING OF JUNE 28, 2022

Total for	01 CURRENT FUND	43,687.97
Total for	03 OTHER TRUST	14,687.86
Total for	04 GENERAL CAPITAL	56,849.19
Total for	09 POOL OPERATING	11,344.71
Total for	16 ESCROW	1,499.25
Total for	17 ESCROW	3,492.50
Total for	27 RECREATION TRUST	91.25
Total Bill List (see lists attached):		131,652.73

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF JUNE 28, 2022

Printed: 06/24/22 03:10:02 PM

CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
PASSAIC BERGEN WATER	221394	63.20 AS PER RESOLUTION #022-167;		151957
Total for: UCC FEES		Building Permits	63.20	
SHARP ELECTRONICS CORP	220457	364.36 INV# SH506587 6/6 ADMIN AND		151976
SHARP ELECTRONICS CORP	220457	201.02 INV# SH506587 ADMIN AND FRONT		151976
Total for: A/E O/E		Copier Machines	565.38	
GREAT AMERICA FINANCIAL	221389	252.66 INV# 31774112 STANDARD PAYMENT;		151965
Total for: A/E O/E		Postage	252.66	
JULIE FALKENSTERN	221383	0.00 DIVERSITY & INCLUSION SUPPLIES		151966
JULIE FALKENSTERN	221383	304.69 DIVERSITY & INCLUSION SUPPLIES		151966
Total for: A/E O/E		Office Supplies	304.69	
JULIE FALKENSTERN	221384	419.95 ZOOM SUBSCRIPTION RENEWAL		151966
Total for: A/E O/E		Miscellaneous	419.95	
BOB'S TROPHY SHOP/BT	221358	62.00 SUPPLIES NEEDED FOR MAYOR FOR THE		151987
Total for: M&C O/E		Miscellaneous	62.00	
BIS DIGITAL, INC.	221349	468.75 INV# 90211 MAINT RENEWAL FOR		151955
Total for: MUNICIPAL CLERK'S OFFICE		Service to Office	468.75	
LERCH, VINCI, & HIGGINS	221412	4,700.00 INV #38230; PREP OF 2022 BUDGET		151988
LERCH, VINCI, & HIGGINS	221413	0.00 INV #38231; INV#38228; MAY 2022		151988
LERCH, VINCI, & HIGGINS	221413	2,500.00 INV #38231; INV#38228; MAY 2022		151988
Total for: FINANCE DEPARTMENT O/E		Contractual	7,200.00	
ACTION DATA SERVICES, INC	221376	437.79 INV# 78267 PERIOD END 5/30/22 -		151959
ACTION DATA SERVICES, INC	221436	0.00 INV# 78419 PERIOD END 6/15 -		151959
ACTION DATA SERVICES, INC	221436	303.90 INV# 78419 PERIOD END 6/15 -		151959
Total for: FINANCE DEPARTMENT O/E		Payroll	741.69	
STAPLES ADVANTAGE	221292	102.35 INV# 3509699572 LEGAL SIZE		151979
STAPLES ADVANTAGE	221316	0.00 INV# 3509699574 manila folders &		151979
STAPLES ADVANTAGE	221316	38.93 INV# 3509699574 manila folders &		151979
Total for: FINANCE DEPARTMENT O/E		Office Supplies	141.28	
MICROSYSTEMS-NJ.COM,	221405	120.00 INV# 15431 ANNUAL EMAIL SERVICE		151969
Total for: TAX COLLECTION O/E		Other Contractual	120.00	
STAPLES ADVANTAGE	221207	42.95 INV# 3508882480 PENS, PADS, TONER		151979
Total for: PLANNING BOARD O/E		Office Supplies	42.95	
BIS DIGITAL, INC.	221349	468.75 INV# 90211 MAINT RENEWAL FOR		151955
Total for: PLANNING BOARD O/E		Office Equipment	468.75	
STAPLES ADVANTAGE	221207	42.95 INV# 3508882480 PENS, PADS, TONER		151979
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	42.95	
NJ PLANNING OFFICIALS	220092	170.00 INV# CVI-00392 TRAINING - MINTZ		151970
Total for: ZONING BOARD OF ADJUSTMENT O/E		Professional	170.00	
BIS DIGITAL, INC.	221349	468.75 INV# 90211 MAINT RENEWAL FOR		151955
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Equipment	468.75	
TIAA, FSB	221398	203.00 RICOH MP 4055 COPIER RENTAL		151989
Total for: CONSTRUCTION CODE - O/E		Other Equipment	203.00	
STANDARD INSURANCE CO	221425	1,224.56 POLICY 153066 - DIVISION 0002 -		151978

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: GROUP HEALTH INSURANCE		Disability	1,224.56	
THE STANDARD INSURANCE	221432	805.70 00	1530660001 LIFE INS PD - JUN	151981
Total for: GROUP HEALTH INSURANCE		Life Insurance	805.70	
SHARP ELECTRONICS CORP	220458	0.00 INV#	SH506587 6/6 COPIER MACHINE	151976
SHARP ELECTRONICS CORP	220458	366.19 INV#	SH506587 6/6 COPIER MACHINE	151976
Total for: A/E O/E		Copier Machine	366.19	
STAPLES ADVANTAGE	221191	107.00 INV#	3508882578 KCUPS & SWEETENER	151979
Total for: POLICE DEPT O/E		Office Supplies	107.00	
WESLEY/SICOMAC DAIRY	221446	106.70 MO	INVOICES - APR & MAY - POLICE	151985
Total for: POLICE DEPT O/E		Other Equipment	106.70	
POWER DMS, INC.	221223	4,036.62 INV#	19211 POWERPOLICY	151973
Total for: POLICE DEPT O/E		Service Agreements	4,036.62	
WHALEN & IVES, INC.	221404	90.00 INV#	2015856 AC SERVICE CALL -	151986
Total for: PISTOL RAINGE O/E		Cleaning	90.00	
POWER DMS, INC.	221223	0.00 INV#	19211 POWERPOLICY	151973
POWER DMS, INC.	221223	963.00 INV#	19211 POWERPOLICY	151973
Total for: POLICE RESERVES O/E		Professional	963.00	
REINER OVERHEAD DOORS,	221165	180.00 INV #	40524; SERV. CALL TO REPAIR	151974
Total for: FIRE DEPARTMENT O/E		Professional	180.00	
CABLEVISIO/OPTIMUM	221400	21.81 AC	07870-007170-01-2 CBLE BOX -	151963
VERIZON WIRELESS	221401	196.53 INV#	9907735357 MO INVOICE -	151984
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	218.34	
BRAEN STONE INDUSTRIES,	220109	614.47 INV#	145944 ASPHALT, TACK &	151961
BRAEN STONE INDUSTRIES,	220109	625.24 INV#	146838 ASPHALT & TACK COAT	151961
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	1,239.71	
SAVATREE	221246	196.00 INV#	10993422 TREE FERTILIZATION	151975
TIMBER TREE	220200	10,580.00 6.22,22	INVOICES - REMOVAL &	151982
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming	10,776.00	
ORGANIC RECYCLING, INC.	220155	5,880.00 MO	INVOICES - MAY	151971
Total for: RECYCLING O/E		Vegetative Waste	5,880.00	
BRAEN STONE INDUSTRIES,	220109	0.00 INV#	146838 ASPHALT & TACK COAT	0
BRAEN STONE INDUSTRIES,	220109	0.00 INV#	145944 ASPHALT, TACK &	151961
BRAEN STONE INDUSTRIES,	220109	100.00 INV#	145944 ASPHALT, TACK &	151961
Total for: RECYCLING O/E		Concrete and	100.00	
TRUGREEN L P	220632	86.10 INV#	159321413 LAWN MAINT - BORO	151983
TRUGREEN L P	220632	0.00 INV#	159321523 GRUB PREVENT -	151983
TRUGREEN L P	220632	129.15 INV#	159321523 GRUB PREVENT -	151983
TRUGREEN L P	220633	82.95 INV#	159320826 LAWN MAINT -	151983
TRUGREEN L P	220633	114.45 INV#	159321053 GRUB PREVENT -	151983
TRUGREEN L P	220634	135.45 INV#	159314638 GRUB PREVENT -	151983
TRUGREEN L P	220634	181.91 INV#	159315232 LAWN MAINT -	151983
TRUGREEN L P	220677	327.60 INV#	159315568 LAWN MAINT - SULAK	151983
TRUGREEN L P	220677	353.03 INV#	159315719 GRUB PREVENT -	151983
TRUGREEN L P	220678	195.30 INV#	159317692 GRUB PREVENT -	151983
TRUGREEN L P	220678	130.20 INV#	159361139 LAWN MAINT -	151983
Total for: BLDGS/GROUNDS O/E		Other Contractual	1,736.14	
DRISCOLL'S LOCK & KEY	220130	325.00 INV#	1882 TRIP CYLINDER LATCH &	151964
Total for: BLDGS/GROUNDS O/E		General Hardware	325.00	
KRELL LIGHTING	220148	36.90 INV#	11981-01 TRANSFORMER	151967
Total for: BLDGS/GROUNDS O/E		Electricity, Light	36.90	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
C. AND C. TIRE, INC.	220110	73.50	INV# 102989 FLAT REPAIR	151962
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	73.50	
BIS DIGITAL, INC.	221349	0.00	INV# 90211 MAINT RENEWAL FOR	151955
BIS DIGITAL, INC.	221349	468.75	INV# 90211 MAINT RENEWAL FOR	151955
Total for: BD OF HEALTH O/E		Office Equipment	468.75	
THE KOOTZ-BAND LLC	220374	599.00	CONCERT 7/7/22 6:30 -8 PM	151980
Total for: RECREATION DEPARTMENT		Concert, Shows,	599.00	
MICHAEL TALONE	221137	500.00	LAST CALL BAND- JULY 14 6:30-8PM	151968
Total for: RECREATION DEPARTMENT		Fireworks	500.00	
BEL FIORE GREENHOUSE,	221444	308.00	INV# 3772 & 3777 FLOWERS FOR	151960
PETER LIEBERMAN	221382	275.00	ENTERTAINMENT @ GOLDEN AGE LUNCH	151972
Total for: SENIOR CITIZENS		Miscellaneous	583.00	
STANDARD INSURANCE CO	221425	0.00	POLICY 153066 - DIVISION 0002 -	151978
STANDARD INSURANCE CO	221425	58.87	POLICY 153066 - DIVISION 0002 -	151978
Total for: LIBRARY O/E		Health and	58.87	
NEW HORIZON	221368	473.64	INV# 1881300 MO INVOICE - JUNE	151958
SPECTROTEL INC.	221385	1,003.35	INV# 10941509 MO INV - JUNE	151977
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,476.99	
Total Fund: CURRENT FUND			43,687.97	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	221431	14,169.37	INV# 363246 UNLEADED FUEL	1234
Total for: FUEL PROGRAM			14,169.37	
KYLE DUTCHER	221417	24.99	REIMBURSE FOR DRINKS- DARE	1235
MARC'S DELI	221407	493.50	INV# 513 & 514 LUNCH - SAFETY	1236
Total for: DARE DONATIONS			518.49	
Total Fund: OTHER TRUST			14,687.86	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
YOUR WAY CONSTRUCTION,	201106	53,349.19	RESO 022-189 PAY #4 - FINAL MEM	14170
Total for: Memorial Field Turf Improvemen			Memorial Field	53,349.19
JERSEY HARDSCAPE	220103	3,500.00	CONSTRUCTION & RENOVATION OF	2206211
Total for: Var. Impr. to public buildings				3,500.00
Total Fund: GENERAL CAPITAL		56,849.19		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
DELL INC	220933	580.56	MICROSOFT OFFICE 2022 STANDARD	140902
KILEY & SONS LLC	221388	700.00	SCREEN DOOR, WEATHER STRIPPING,	140904
Total for: OTHER EXPENSES		Equipment	1,280.56	
LERCH, VINCI, & HIGGINS	221412	0.00	INV #38230; PREP OF 2022 BUDGET	0
LERCH, VINCI, & HIGGINS	221412	500.00	INV #38230; PREP OF 2022 BUDGET	0
Total for: OTHER EXPENSES		Auditor	500.00	
SPORTS EXPERT	221268	43.96	INV# 398206 GUARD TEES & TANK	140907
Total for: OTHER EXPENSES		Clothing &	43.96	
LINGO COMMUNICATIONS, LLC	221433	17.22	INV# 32551703 MO INVOICES - JUN	140905
VERIZON	221434	37.97	201-391-0831 MO INVOICE - JUNE -	140908
Total for: OTHER EXPENSES		Telephone Charges	55.19	
ALL LANDSCAPES	221132	3,935.00	INV# 8898 LAWN SERVICE &	140901
FRANK IZZO PAINTING, LLC	221408	2,500.00	INV# 223 PAINT OFFICES & POOL	140903
PARK AVE LANDSCAPE &	221447	310.00	INV# P00976 5 YDS YELLOW SAND	140906
Total for: OTHER EXPENSES		Building & Ground	6,745.00	
ANDREW LEWIS	221435	250.00	AS PER RESOLUTION PETTY CASH 2022	140897
ANDREW LEWIS	221435	250.00	AS PER RESOLUTION PETTY CASH 2022	140898
Total for: OTHER EXPENSES		Petty Cash	500.00	
PAUL CANALETTI	221438	510.00	RESO 022-186 REFUND POOL	140899
RENATA CASELLA	221437	410.00	RESO 022-186 REFUND POOL	140900
Total for: OTHER EXPENSES		Refunds	920.00	
FRANK IZZO PAINTING, LLC	211413	0.00	INV# 222 PAINT SNACK BAR FLOOR	140903
FRANK IZZO PAINTING, LLC	211413	1,300.00	INV# 222 PAINT SNACK BAR FLOOR	140903
Total for: OTHER EXPENSES		Building & Ground	1,300.00	
Total Fund: POOL OPERATING			11,344.71	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
MATTHEW RICHARD	221396	514.25 AS PER RESOLUTION 022-162; ESCROW		3622
Total for: RICHARD - 234 HOMESTEAD PL		ZONING, 2406/5	514.25	
JOHN LARSEN	221399	581.75 AS PER RESOLUTION #022-163/		3621
Total for: LARSEN - 113 RIDGE AVE		ZONING, 805/12	581.75	
MICHAEL DEPOL	221395	253.25 AS PER RESOLUTION #022-161		3623
Total for: DEPOL - 30 FOURTH ST		ZONING, 809/7 (30	253.25	
NEGLIA ENGINEERING ASSOC.	221362	150.00 INV# 2201584 191 ROCK AVE		3624
Total for: ROGERS - 191 ROCK AVE		ZONING, 1809/9	150.00	
Total Fund: ESCROW			1,499.25	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 ESCROW				
GREENBAUM, ROWE, SMITH &	221421	3,492.50	INV #4260014; PROFESSIONAL	40
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	3,492.50	
Total Fund: ESCROW		3,492.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
LIZ FALKENSTERN	221380	91.25 REIMBURSE - TABLE CLOTHS, TAPE -		1203
Total for: Town Picnic		Town Picnic	91.25	
Total Fund: RECREATION TRUST		91.25		

Total Bill List: 131,652.73

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-209**

2022-2023 ALCOHOLIC BEVERAGE LICENSE RENEWALS

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage licenses be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

CLUB LICENSES

1. 0247-31-014-001 Bear's Nest Condominium Association

PLENARY RETAIL CONSUMPTION LICENSES

1. 0247-33-002-006 Fremont Holdings LLC

PLENARY RETAIL DISTRIBUTION LICENSE

1. 0247-44-004-003 Ridge-Mont Liquor Inc.

BE IT FURTHER RESOLVED that said licenses be renewed for the period of one year, commencing July 1, 2022 and ending June 30, 2023, and that the Borough Clerk is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-210**

**RESOLUTION AWARDING A CONTRACT TO
4 CLEAN-UP, INC. FOR NORTH 5TH STREET – COLONY
AVENUE TO WEST GRAND AVENUE (NJDOT FUNDED)**

WHEREAS, the Mayor and Council have placed for bid the North 5th Street - Colony Avenue to West Grand Avenue (NJDOT Funded); and

WHEREAS, the Borough has received 7 responses to those bid specifications; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. C- 04-2150-55-2101-001; and

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 Eighteen Thousand Two Hundred Nine Dollars and Forty Cents (\$118,209.40), for the total of the Base Bid, within the North 5th Street – Colony Avenue to West Grant Avenue (NJDOT Funded) project, being the lowest of seven (7) bids received.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-211**

**RESOLUTION AWARDING A CONTRACT TO
FRANK A. MACCHIONE CONSTRUCTION, INC. FOR
PARK RIDGE-2021-ROADWAY IMPROVEMENTS**

WHEREAS, the Mayor and Council have placed for bid the Park Ridge-2021-Roadway Improvements Project; and

WHEREAS, the Borough has received 4 responses to those bid specifications; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. C- 04-2150-55-2230-001; and

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 Frank A. Macchione Construction, Inc. for the sum of Six Hundred Ninety-Six Thousand Seven Hundred Twenty-Eight Dollars and Forty-Five Cents (\$696,728.45), for the total of Base Bids A-D and Alternate Bid 1, within the Park Ridge-2021-Roadway Improvements project, being the lowest of four (4) bids received.

APPROVAL OF MINUTES

Council President Metzdorf asks for a motion to approve the Minutes as follows:

Public Hearing Minutes Dated June 14, 2022
Work Session Minutes Dated June 14, 2022

A motion was made by Councilmember Fenwick and seconded by Councilmember Epstein to confirm.

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

NAYS: Councilmember Capilli

REPORTS OF THE GOVERNING BODY

Councilmember Fenwick: There has not been a meeting of the finance committee or the redevelopment committee since our last report. We did have the town picnic and it was a great success. I would like to thank the recreation committee, the police and the fire department, the marching band and everyone else who had tables. Everyone did a great job. I also attended a recent meeting of the board of education where there were a lot of residents petitioning concerns they had, it was good to see so many residents involved and coming out.

Councilmember Ferguson: The pool is opened and successfully operating so far. If you have not done so and would like to, you can still sign up for a pool membership online or go to the pool during pool hours. The town picnic was a lot of fun and a great success, thank you everyone involved. Please please please everyone wear your bicycle helmets, adults and children, everyone.

Councilmember Cozzi: There are two literacy volunteers who at the international dinner held by the Pascack Valley, it is called "The Literacy Volunteers of Pascack Valley." It is impressive, two volunteers were honored in Park Ridge: Clara Holtham, who was presented a lifetime achievement award and has been tutoring in this program since 1994, which is 36 years and very commendable. The other volunteer was Susan Ellman, has been tutoring for 6 years was named tutor of the year. That is very impressive, and I commend them both. The Atrium is now under a new name and company, Spring Hill. I had the pleasure of my mother rehab there from a fall for 3 weeks. The staff and facility was great. The place was clean, and the staff was very attentive. They had no idea who I was, and they were great, I would recommend the facility to anyone.

Councilmember Epstein: The town picnic was great success put on by the recreation committee. Liz Falkenstern is the Director of the Recreation committee and she does a great job putting on an event that is of minimal cost to our resident. In addition, at that event they announced all the winners of the Mayor's Wellness Campaign, there were emails sent out to the winners. That also was a great success. We have couple other events coming up:

Summer concerts will be held Thursday night at the Pavilion by memorial Field, 6:30-8:00pm, every Thursday night. Pool Movie Night will be held on July 11th, the residents get to watch family friendly movie and stay in the tubes. We will have fireworks over Labor Day Weekends and other events as well. I would like to give a shout out to our Diversity and Inclusion committee because they had several residents reach out and thank them for having a banner across Park Ave celebrating Pride Month. It has sent an inclusive message to the residents, and I think that is wonderful.

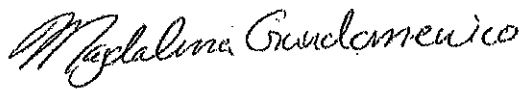
Council President Metzdorf: I would like to report on the accessibility committee, we did meet last month, and the good news is that the committee found no deficiencies the committee can articulate on any of the roads or sidewalks in our town. I would like to report on the utilities, the utility had advised me that the temporary treatment for the two closed wells will be in service

soon and they will be able to open them up. As for the police department, I would like to comment on something the Chief brought to my attention, please lock your cars and make sure there is nothing sitting on the seats. There have been couple break ins to cars in Park Ridge. Nothing was taken and no one was hurt, but please take particular attention and not leave your key fob in the car. Other areas in Bergen County are experiencing car thefts and burglaries. Last week I had the opportunity to attend active threat training, conducted by Captain Rampolla, and I want to congratulate him on his presentation. I personally learned a lot and it opened my eyes to things I never thought about. The Captain's presentation was thorough and professional and helped all that saw it. It seems in the utilities some collection during COVID had fallen behind due to government regulations protecting people who didn't pay their utility bills. Those protections have been lifted. I would like to congratulate Tom Mazzaella, who is in charge of our collections department, he has collected over \$360,000 last month. Kudos to Tom and keep up the good work.

ADJOURN

A motion was made by Councilmember Epstein and seconded by Councilmember Fenwick to adjourn the Regular Mayor and Council Meeting. All in favor. **Meeting adjourned at 8:35 P.M.**

Respectfully submitted,

A handwritten signature in cursive script, reading "Magdalena Giandomenico".

Magdalena Giandomenico
Borough Clerk