

Approved March 14, 2023

Municipal Building
Park Ridge, NJ
February 28, 2023 - 8:00 P.M.

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

Robert Metzdorf, led everyone in the Pledge of Allegiance to the Flag.

Present: Councilmember Hoffman, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli, Councilmember Goldsmith, Council President Fenwick and Mayor Misciagna

Also Present: John Schettino, Borough Attorney
Connie Carpenter, Borough CFO
Magdalena Giandomenico, Borough Clerk

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

PUBLIC PRIVILEGE OF THE FLOOR:

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.

Speaker:

1. **Robert Metzdorf** – Mr. Metzdorf expressed his gratitude to DPW and that as of 6:15am there was no snow on the road. Mr. Metzdorf asked about the settlement agreement with Ms. Falkenstern and asked if anyone can provide the parameters of that agreement. Council President Fenwick the settlement agreement speaks for itself and is an attainable via an OPRA request, he doesn't have a copy in front of him. One factor that is variable compensation for COBRA benefits, when Ms. Falkenstern gets a job that would be cut off. Mr. Metzdorf asked how many months are being paid for? Council President Fenwick said it was a lumpsum payment, but the agreement is not in front of him, he believes 6 months of salary and \$10,000 or so for qpa. Mr. Metzdorf: Did she sign a release form that she would not sue the Borough? Borough Attorney Schettino: Yes and the total amount to be paid out was not itemized financially, just gave the terms, 6 months' salary, payment for cobra and additional \$10,000 for qpa. Mr. Metzdorf asked what the salary of the Borough Clerk is now with all of the positions she is the Business Administrator a well? Council President Fenwick said it is in the salary ordinance and he would defer to it.

- Borough Clerk/Administrator Giandomenico stated her salary is \$110,000 for Clerk, \$10,000 for qualifying purchasing agent and \$30,000 for Business Administrator. The previous Administrator was making for the administrator position a salary of \$48,000 and for the Land Use Administrator \$69,000, for a combined base salary of \$117,000. Since it is mistakenly all getting lumped together, as Clerk the 2022 Salary of the Clerk was around \$96,000 and with the 2.75% raise that has been given to all of the Borough employees over the last few years, the Clerk salary would have been a little over \$98,000 for 2023, it is not \$110,00 for the full time clerk position, \$10,000 for qpa and only \$30,000 for BA. She also stated she has not asked for nor would she be asking for an additional assistant to help her out in the BA duties.
- Council President Fenwick stated we no longer have a land use administrator, there will be no pension or medical payments for another employee since the position has been combined with one employee, those will be savings going forward.
- Mr. Metzdorf stated he does not believe there is a cost savings to the elimination of the positions held by Ms. Falkenstern.

2. **Bob Howell – 29 West Park** – Mr. Howell also thanked the DPW for the great job plowing. Mr. Howell spoke about their flooding problem caused by the blocked storm drain on the public easement behind their home, a town easement, it started a few years ago. There is a lot of sediment built up around the drain. There has been a lot of land developed around that area so there is a lot of runoff. He would like to thank Councilman Hoffman and Borough Engineer Dunlea for looking at it as well Councilman Metzdorf in the past. Both Mr. Howell and Borough Engineer think it is very fixable and he should be preparing a proposal to show the Council. A discussion ensued. The Borough Administrator stated that the Borough Engineer did discuss it today at the work session and he will provide an estimate / quote to clean and televise the existing conveyance pipe.
3. **Pat Hunt -2 Mayer Place** – Mr. Hunt also said that for 54 years the DPW has been great. Mr. Hunt stated that he did not see the recycle center checking for tags. He saw a truck that was there and debris that looked commercial. Mayor Misciagna stated he would speak to the DPW Supervisor about it to make sure they are checking the tags. Mr. Hunt also stated that he got RSV virus and next thing he knows the ambulance and police showed up to aid him, they could have not been better. The tri-boro ambulance and the police were great, the police smelled gas and turned out there was a leak, and the fire department came. All of the emergency services provided were excellent. He would like to thank everyone.

ORDINANCES – PUBLIC HEARING

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-002**

AN ORDINANCE AMENDING THE CURRENT SALARY ORDINANCE OF THE BOROUGH OF PARK RIDGE SO AS TO ENUMERATE THE COMPENSATION FOR CERTAIN EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-002 – An Ordinance Amending the Current Salary Ordinance of the Borough of Park Ridge so as to enumerate the Compensation for Certain Employees of the Borough

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

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

Borough Clerk: Ordinance No. 2023-002, An Ordinance Amending the Current Salary Ordinance of the Borough of Park Ridge so as To Enumerate the Compensation for Certain Employees of the Borough of Park Ridge, Bergen County, New Jersey.

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

Borough Attorney: A few years the State legislature adopted legislature creating new class of special police officers known as Special Police Officer Class level 3 which is a category for retired police officers. This allows them to carry a gun and they are under the supervision of the Police Chief and in most municipalities which have created these positions, it is to assign them to the schools. This ordinance establishes the salary range for these officers which is at an hourly rate between \$35 to \$50/hr.

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

Speaker:

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-003**

**AN ORDINANCE TO AMEND CHAPTER 26 ENTITLED “POLICE DEPARTMENT”
OF THE BOROUGH CODE OF THE BOROUGH OF PARK RIDGE, STATE OF NEW
JERSEY**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-003 – An Ordinance to Amend Ch. 26 Entitled “Police Department” of the Borough Code of the Borough of Park Ridge, State of New Jersey.

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

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

Borough Clerk: Ordinance No. 2023-003, An Ordinance to Amend Ch. 26 Entitled “Police Department” of the Borough Code of the Borough of Park Ridge, State of New Jersey.
Mayor Misciagna asks the **Borough Attorney** to give a brief description of this Ordinance.

Borough Attorney:

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

Speaker:

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

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

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

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

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-070**

**AUTHORIZING TRANSFER OF PREMIUM
FROM TRUST ACCOUNT TO MISC. REVENUE NOT ANTICIPATED**

WHEREAS, at the Municipal Tax Sale held on November 7, 2018, a lien was sold on Block 1910 Lot 1, also known as 69 Kinderkamack Road in Park Ridge, for 2017 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #18-00968 was sold to John Finan at 0% interest and a premium of \$29,100.00; and,

WHEREAS, the property owner did not affect redemption in a timely manner and the Borough has received a notice of Final Judgement on the foreclosure of Block 1910 Lot 1 from the Bergen County Clerk's office, recorded March 28, 2022;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the premium amount of \$29,100.00 shall be transferred from the trust account and become part of the general municipal revenue for the current year.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-071**

**AUTHORIZING TAX-EXEMPT STATUS FOR
DISABLED VETERAN**

WHEREAS, Darren O'Donovan of 255 Park Avenue, Block 2401 Lot 3 is a 100% Disabled Veteran; and,

WHEREAS, Mr. O'Donovan has been declared 100% Disabled Veteran Status by the State of New Jersey and the Borough of Park Ridge Assessor and he is totally exempt from paying property taxes going forward from his date of application;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is authorized to exempt Mr. O'Donovan 100% from taxes beginning with the 2nd quarter taxes due May 1, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-072**

EMERGENCY TEMPORARY APPROPRIATION

WHEREAS, an emergent condition has arisen with respect to the appropriations for the acquisition and installation of athletic field amenities and sports equipment acquisition, and

WHEREAS, no adequate provision has been made in the 2023 Temporary Budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2023 pursuant to the provision of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$-0- for the Current Fund and

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Governing Body of the Borough of Park Ridge, County of Bergen, that in accordance with R.S. 40A:4-20:

1. An Emergency Temporary Appropriations be and the same is hereby made for:

CURRENT FUND
CAPITAL IMPROVEMENTS

Public and Private Programs Offset by Revenues
Local Recreational Improvement Grant -
Park and Field Improvements and Acquisitions – State Share \$40,000

2. Said emergency temporary appropriation will be provided for in full in the 2023 budget.
3. That one certified copy of this resolution be filed with the Division of Local Government Services.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-073**

LOSAP APPROPRIATIONS FOR ELIGIBLE MEMBERS

WHEREAS, the Mayor and Council of the Borough of Park Ridge approved a Length of Service Award Program (LOSAP) which authorizes the Borough of Park Ridge to make contributions for all volunteers who qualified; and

WHEREAS, pursuant to N.J.S.A. 40A:14-185, the Borough may increase the contributions from time to time provided that the increase does not exceed a certain amount; and

WHEREAS, the State of New Jersey has determined adjustment amounts and maximums as set forth in the Local Financial Notice 2023-01; and

WHEREAS, the Mayor and Council desire to raise the contribution amount to the Length of Service Award Program (LOSAP) as permitted by statute from \$1,705.00 to \$1,804.00 for all eligible members starting CY 2023; and

WHEREAS, the Mayor and Council also desire to raise the contribution amount to the Length of Service Award Program (LOSAP) annually 2% for all eligible members not to exceed a total appropriation of \$50,000 of the Borough budget for LOSAP; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge approve the contribution to the Length of Service Award Program (LOSAP) for 2023 at the amount of \$1,804.00 for each eligible member.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-074**

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 \$319,106.36 (incorporated in bill lists dated February 13, 2023) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer and have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

**RESOLUTION
2023-007**

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$116,232.46
Water Capital-	\$ 51,844.00
Electric Operating-	\$ 75,142.82
Electric Capital –	\$ 3,297.50
Purchase of Current Wires -	\$ 69,087.78
Utility Trust –	\$ 3,501.80

The total sum being \$319,106.36 to be approved and authorized for payment by the Borough Treasurer.

Offered _____

Seconded _____

Adopted _____

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
230204	01/30/23		0 AMAZON CAPITAL SERVICES,	ORDER # 111-3842605-1195432	89.09
230250	02/06/23		0 AMERICAN WEAR, INC.	JANUARY UNIFORM MAINTENANCE	519.80
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	26,944.28
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	23,122.83
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	5,846.88
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	1,100.00
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	180.00
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	16.76
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	4,189.15
					<u>61,399.90</u>
230289	02/07/23		0 BOROUGH OF PARK	ELECT INVOICES 1/23/23 -	31,805.03
230038	01/18/23	145935	BOROUGH OF WOODCLIFF LAKE	WCLPD OUTSIDE DETAIL	415.25
230303	02/06/23		0 BRAEN STONE INDUSTRIES,	INV# 161791 TIX 1048056	682.93
230293	02/07/23	145937	CHRIS O'LEARY	2023 PETTY CASH AS PER	500.00
230391	02/13/23		0 PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 DEC	19.81
230272	02/06/23	145940	STAPLES	TRX 34601 TAPE, CALCULSATOR	24.99
230388	02/13/23		0 STAPLES	TRX 30767 NETGEAR 5-PORT	22.99
230393	02/13/23		0 STAPLES	TRX 36327 BELKIN 3M USB A	0.00
230393	02/13/23		0 STAPLES	TRX 36327 BELKIN 3M USB A	20.00
					<u>67.98</u>
230269	02/06/23		0 TLC FACILITY MAINTENANCE	INV# 1701 UTILITY GARAGE	315.00
230352	02/10/23		0 TREASURER, STATE OF NEW	WATER ALLOCATION ANNUAL	7,425.00
230266	02/03/23		0 VERIZON WIRELESS	INV# 9925769536 JAN	619.99
230259	02/03/23		0 WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERIES - JAN -	56.86
				103,916.64	
			WATER OPERATING		
			Total All Funds		103,916.64

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
222462	10/20/22		0 AQUA PRO-TECH LAB INC	INV #237101462; WELLS RAW	1,857.12
223013	12/27/22	145874	GENERAL PLUMBING SUPPLY,	INV# 10689350 & 10703488	-580.12
223013	12/27/22	145938	GENERAL PLUMBING SUPPLY,	INV# 10689350 & 10703488	580.12
					0.00
223116	12/30/22	145939	P&A AUTO PARTS, INC.	MO INVOICES - DEC - WATER	38.67
230265	02/03/23	145936	PUBLIC SERVICE ELECTRIC &	M00P28 DEC BILLING	10,200.65
230189	01/24/23	145941	VALLEY PHYSICIANS SERVICES	4TH QTR 2022 DOT TESTING	219.38
WATER OPERATING				12,315.82	
<u>Total All Funds</u>					12,315.82

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
06			WATER CAPITAL		
230211	02/01/23	600311	H2M ARCHTIECTS + ENGINEERS	INV #241728; PROF SERVICES	51,844.00
			WATER CAPITAL	51,844.00	
			<u>Total All Funds</u>		51,844.00

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
230249	02/06/23		0 AGL WELDING SUPPLY CO.,	INVOICE #0010098323 -	84.56
230204	01/30/23		0 AMAZON CAPITAL SERVICES,	ORDER # 111-3842605-1195432	90.00
230198	01/30/23		0 BERGEN COUNTY GARDEN CENTER	INVOICE #2957 - 5(30 LBS) ,	228.00
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	33,283.91
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	17,811.11
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	5,446.19
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	144.00
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	16.77
230379	02/15/23		0 BORO OF PARK RIDGE-PAYROLL	P/R W/E 02152023	4,136.38
					60,838.36
230292	02/07/23		0 BOROUGH OF PARK	BILLING DATE: 1/26/23	9,421.43
230291	02/07/23	144920	JAMES LEICHTNAM	2023 PETTY CASH AS PER	500.00
230215	02/02/23		0 MUNICIPAL ELECTRIC	INVOICE # 202416 - ASSOC.	500.00
230298	02/07/23		0 OPTIMUM	A/C #07870-069895-01-2;	59.95
230206	01/31/23	922	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	40,187.89
230353	02/10/23	923	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	23,392.13
230354	02/10/23	924	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	5,507.76
					69,087.78
230272	02/06/23	144921	STAPLES	TRX 34601 TAPE, CALCULSATOR	24.98
230388	02/13/23	0	STAPLES	TRX 30767 NETGEAR 5-PORT	23.00
230393	02/13/23	0	STAPLES	TRX 36327 BELKIN 3M USB A	0.00
230393	02/13/23	0	STAPLES	TRX 36327 BELKIN 3M USB A	19.99
					67.97
230216	02/02/23		0 STATE LINE FIRE & SAFETY,	INVOICE # 133841 - 2 CYCLE	210.00
230302	02/06/23		0 THE BUG RUNNER	INV 289353 & 355; & 305057;	154.00
230269	02/06/23		0 TLC FACILITY MAINTENANCE	INV# 1701 UTILITY GARAGE	315.00
230266	02/03/23		0 VERIZON WIRELESS	INV# 9925769536 JAN	620.00
230259	02/03/23		0 WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERIES - JAN -	56.86
ELECTRIC OPERATING				142,233.91	
<u>Total All Funds</u>					142,233.91

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
220460	03/01/22		0 ANIXTER INC	LINE EQUIPMENT	0.00
220460	03/01/22		0 ANIXTER INC	LINE EQUIPMENT	1,035.60
222720	11/18/22		0 MARC'S DELI	TICKET #0583 - LUNCH FOR	95.00
230265	02/03/23	144919	PUBLIC SERVICE ELECTRIC &	MOOP28 DEC BILLING	184.36
223063	01/03/23		0 STAPLES ADVANTAGE	INV# 3527345028 Calendars	387.77
230302	02/06/23		0 THE BUG RUNNER	INV 289353 & 355; & 305057;	102.00
230189	01/24/23	144922	VALLEY PHYSICIANS SERVICES	4TH QTR 2022 DOT TESTING	191.96
ELECTRIC OPERATING				1,996.69	
<u>Total All Funds</u>					1,996.69

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08 ELECTRIC CAPITAL					
230077	01/19/23		0 COLLIERS ENGINEERING &	INV #817608; SERVICES	3,297.50
			ELECTRIC CAPITAL	3,297.50	
<u>Total All Funds</u>					3,297.50

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
23 UTILITY TRUST FUND					
230365	02/13/23	0	27 SADDLE RIVER ROAD LLC	WATER UTILITY DEPOSIT	197.99
230374	02/13/23	0	AIDA CANI	WATER UTILITY DEPOSIT	22.99
230372	02/13/23	0	AMANDA YOUNGHANS	ELECTRIC UTILITY DEPOSIT	168.95
230381	02/13/23	0	CLAIRE TRAUB	WATER UTILITY DEPOSIT	299.47
230363	02/13/23	0	DYLAN FERRARO	ELECTRIC UTILITY DEPOSIT	170.78
230378	02/13/23	0	JIAKIA YU	ELECTRIC UTILITY DEPOSIT	168.71
230384	02/13/23	0	JOEL GRABER	WATER UTILITY DEPOSIT	100.50
230385	02/13/23	0	JOEL WASSERMAN	WATER UTILITY DEPOSIT	0.00
230385	02/13/23	0	JOEL WASSERMAN	WATER UTILITY DEPOSIT	8.76
230376	02/13/23	0	JOSEPH DE COTTIS	ELECTRIC UTILITY DEPOSIT	168.71
230373	02/13/23	0	OUR LADY MOTHER OF THE	WATER UTILITY DEPOSIT	6.00
223086	01/05/23	141432	PERSONAL SOLUTIONS, LLC	2022 ELECTRIC UTILITY	-959.32
223086	01/05/23	141433	PERSONAL SOLUTIONS, LLC	2022 ELECTRIC UTILITY	959.32
					0.00
230383	02/13/23	0	RACHWLE KNOP	WATER UTILITY DEPOSIT	297.81
230370	02/13/23	0	ROBERT LUPARDO	WATER UTILITY DEPOSIT	164.71
230380	02/13/23	0	SAMUEL COSMA	ELECTRIC UTILITY DEPOSIT	46.82
230368	02/13/23	0	STEPHANIE LUTZ-GEISLER	ELECTRIC UTILITY DEPOSIT	158.37
230364	02/13/23	0	THOMAS GREVE	UTILITIES DEPOSIT REFUND	182.30
230364	02/13/23	0	THOMAS GREVE	UTILITIES DEPOSIT REFUND	199.57
					381.87
230369	02/13/23	0	VINCENT O'BRIEN	ELECTRIC UTILITY DEPOSIT	148.11
230367	02/13/23	0	VISION PROPERTIES	WATER UTILITY DEPOSIT	591.25
230366	02/13/23	0	WILLIAM SCHAEFER	ELECTRIC UTILITY DEPOSIT	400.00
UTILITY TRUST FUND					3,501.80
<u>Total All Funds</u>					3,501.80

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-075**

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 \$ 377,406.13 (bill list dated February 24, 2023) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE

Cash Requirements

Dates: 02/15/23 02/28/23

Printed: 02/24/23 11:18:38 AM

FOR MEETING OF FEB. 28, 2023

Total for	01 CURRENT FUND	354,681.04
Total for	03 OTHER TRUST	20,694.43
Total for	09 POOL OPERATING	875.06
Total for	17 LARGE ESCROW	655.00
Total for	21 COAH AFFORDABLE HOUSING	500.60

Total Bill List (see lists attached): 377,406.13

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF FEB. 28, 2023

Printed: 02/24/23 11:17:30 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
GREAT AMERICA FINANCIAL	230422	303.20	INV# 33389338 FEB STD PAYMENT;	152906
Total for: A/E O/E			Postage 303.20	
CONNIE CARPENTER	230313	46.98	REIMBURSEMENT OF CONDOLENCE	152923
Total for: A/E O/E			Miscellaneous 46.98	
NJ STATE LEAGUE OF	230456	757.00	INV# 376MLK23 2023 MEMBERSHIP	152949
Total for: M&C O/E			Professional 757.00	
MAGDALENA GIANDOMENICO	230361	32.89	REIMBURSEMENT/PURCHASE OF COFFEE	152941
Total for: M&C O/E			Miscellaneous 32.89	
AMAZON CAPITAL SERVICES,	230389	16.65	INV# 1MWT-Q9WC-31QM 6" WIDE RED	152913
Total for: M&C O/E			Awards, Flags and 16.65	
NORTH JERSEY MEDIA GROUP	230451	62.19	AC 5319244 BD OF ADJ - JAN	152951
NORTH JERSEY MEDIA GROUP	230452	65.25	AC 5319243 PL BD - JAN	152951
NORTH JERSEY MEDIA GROUP	230453	72.00	AC 5319529 BOH - JAN	152951
NORTH JERSEY MEDIA GROUP	230472	0.00	INV# 5319230 AC 396495 JAN 2023	152951
NORTH JERSEY MEDIA GROUP	230472	277.19	INV# 5319230 AC 396495 JAN 2023	152951
Total for: MUNICIPAL CLERK'S OFFICE			Advertising 476.63	
BOB'S TROPHY SHOP/BT	230191	8.00	PARTIAL INV# BT126 FENWICK NAME	152915
Total for: MUNICIPAL CLERK'S OFFICE			Printing and 8.00	
THE RIDGEWOOD NEWS	230395	18.99	AC# RN2034620 SUBSCRIPTION	152907
Total for: MUNICIPAL CLERK'S OFFICE			Books and 18.99	
AMAZON CAPITAL SERVICES,	230320	64.98	INV# 1N3R-PQMF-3R14 PHONE CORD &	152913
STAPLES ADVANTAGE	230171	47.71	INV# 3528952043 COFFE & SUGAR	152959
STAPLES ADVANTAGE	230319	235.61	INV# 3530365311 FILE FOLDERS,	152959
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 348.30	
STAPLES	230426	3.99	TRX 13286 ENGINEERING PRINTS 2/14	152958
Total for: MUNICIPAL CLERK'S OFFICE			Duplications 3.99	
ACTION DATA SERVICES, INC	230396	128.19	INV# 81692 PERIOD END 1/31 -	152910
ACTION DATA SERVICES, INC	230441	277.26	INV# 81746 PERIOD END 2/15 REG	152910
Total for: FINANCE DEPARTMENT O/E			Payroll 405.45	
STAPLES ADVANTAGE	230035	40.73	INV# 3528358201 BANKERS BOXES &	152959
Total for: FINANCE DEPARTMENT O/E			Office Supplies 40.73	
MICROSYSTEMS-NJ.COM,	230454	2,208.13	INV# 16139 2023 TAX ASSESSMENT	152945
Total for: TAX ASSESSMENT O/E			Assessor Mandated 2,208.13	
CLEARY, GIACOBBE, ALFIERI	230407	0.00	INV# 117342 MEIDANIS JAN	152922
CLEARY, GIACOBBE, ALFIERI	230407	70.00	INV# 117342 MEIDANIS JAN	152922
CLEARY, GIACOBBE, ALFIERI	230408	262.50	INV# 117340 PRM HOSPITALITY -JAN	152922
CLEARY, GIACOBBE, ALFIERI	230409	70.00	INV# 117341 SVENSSSEN - JAN	152922
Total for: LEGAL O/E			Tax Appeals 402.50	
DELL INC	230476	418.52	QTE# 3000142303408.1 ADOBE	152926
Total for: PKRG			Miscellaneous 418.52	
GANN LAW BOOKS	230048	89.50	2023 RENEWAL COMBINED	152932
Total for: PLANNING BOARD O/E			Books and 89.50	
BOB'S TROPHY SHOP/BT	230192	0.00	PARTIAL INV# BT126 METZDORF NAME	152915

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOB'S TROPHY SHOP/BT	230192	8.00	PARTIAL INV# BT126 METZDORF NAME	152915
Total for: PLANNING BOARD O/E			Office Supplies	8.00
GANN LAW BOOKS	230048	0.00	2023 RENEWAL COMBINED	152932
GANN LAW BOOKS	230048	89.50	2023 RENEWAL COMBINED	152932
Total for: ZONING BOARD OF ADJUSTMENT O/E			Books and	89.50
STAPLES ADVANTAGE	230247	0.00	INV# 3530365313 HP 83A TWO PACK	152959
STAPLES ADVANTAGE	230247	139.54	INV# 3530365313 HP 83A TWO PACK	152959
Total for: CONSTRUCTION CODE - O/E			Office Supplies	139.54
TIAA, FSB	230455	183.00	INV# 9403259 CONTRACT 41762406	152961
Total for: CONSTRUCTION CODE - O/E			Other Equipment	183.00
JULIE FALKENSTERN	230358	3,040.22	FEB 2023 COBRA REIMBURSEMENT -	152901
Total for: GROUP HEALTH INSURANCE			Medical and	3,040.22
AMAZON CAPITAL SERVICES,	230287	75.30	INV# 1DC1-669C-39DD K CUPS	152913
AMAZON CAPITAL SERVICES,	230401	15.84	INV# 1MJQ-Q3H4-1DRL LAMENATING	152913
STAPLES ADVANTAGE	230160	53.14	INV# 3528952207 KEYBOARD; CARD	152959
UNIVERSAL AWARDS	230227	120.00	INV# 11023 NAME DESK BLOCKS	152965
Total for: POLICE DEPT O/E			Office Supplies	264.28
NJSACOP	230237	0.00	ANNUAL TRAINING CONFERENCE-JUNE	152950
NJSACOP	230237	425.00	ANNUAL TRAINING CONFERENCE-JUNE	152950
Total for: POLICE DEPT O/E			Conferences and	425.00
IACP	230223	190.00	INV# 252951 2023 MEMBERSHIP FEE	152938
NJSACOP	230222	25.00	INV# 783 2023 MEMBERSHIP JOE	152950
THE 200 CLUB OF BERGEN	230228	250.00	2023 DUES	152960
Total for: POLICE DEPT O/E			Professional	465.00
LYNN CARD COMPANY	230161	71.95	INV# 2230130-006 MAINSTREET USA	152940
Total for: POLICE DEPT O/E			Other Equipment	71.95
MARC'S DELI	230414	0.00	LUNCH FOR NOT EVEN ONCE CLASSES	152942
MARC'S DELI	230414	70.35	LUNCH FOR NOT EVEN ONCE CLASSES	152942
Total for: POLICE DEPT O/E			Traffic and Safety	70.35
AMAZON CAPITAL SERVICES,	230248	0.00	1TW6-PMFH-QPCN & 1VK3-19NW-1NNT	152913
AMAZON CAPITAL SERVICES,	230248	684.05	1TW6-PMFH-QPCN & 1VK3-19NW-1NNT	152913
Total for: POLICE RESERVES O/E			Materials and	684.05
VERIZON WIRELESS	230483	332.88	INV 9927803551 AC 642055917 DEC,	152967
Total for: FIRE DEPARTMENT O/E			Other Contractual	332.88
A.T. EMBLEM COMPANY, LLC	230230	205.95	INV# 2022104 BADGES FOR CHIEF	152909
Total for: FIRE DEPARTMENT O/E			Clothing and	205.95
FOLEY MACHINERY COMPANY,	230232	4,201.60	INV# WWIN1341091 PR-5 regen and	152929
Total for: FIRE DEPARTMENT O/E			FD Vehicle Repair	4,201.60
MARK DURST	230342	60.00	NJMVC REIMBURSEMENT FOR	152943
Total for: FIRE DEPT O/E			MISC.	60.00
NEW JERSEY FIRE EQUIPMENT	230239	90.00	INV# 69517 Gear reapiir to right	152948
Total for: FIRE DEPARTMENT O/E			Emergency and	90.00
VERIZON	230412	1,396.26	201-V62-1426 AC# 5570188040001	152966
VERIZON	230482	0.00	201-V03-8606	152966
VERIZON	230482	403.04	201-V03-8606	152966
Total for: Tri-Borough Safety Corps O/E			Telephones	1,799.30
REDICARE LLC	230432	106.40	INV#RED809037; a/c #6440	152954
Total for: STREETS & ROADS			Medical/Physicals	106.40
CABLEVISIO/OPTIMUM	230458	21.83	AC 07870-007170-01-2 MO INV - DPW	152920
Total for: STREETS & ROADS DEPARTMENT O/E			Other Contractual	21.83

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
AGL WELDING SUPPLY CO.,	230074	225.00	INV# 40004734 ACETYLENE & OXY	152912
Total for: STREETS & ROADS DEPARTMENT O/E CHEMICALS		225.00		
DURIE LAWNMOWER &	230104	0.00	INV# F 6169 OIL & FUEL FILTERS	0
GRAINGER, INC.	230434	1,049.89	A/C #9586566524; SUPPLIES	152934
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - JAN - POLICE	0
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		1,049.89		
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - JAN - STREET	152952
ORGANIC RECYCLING, INC.	230119	2,400.00	MO INVOICES - JAN - STREET	152952
Total for: STREETS & ROADS DEPARTMENT O/E Road Sweeping		2,400.00		
BOROUGH OF MONTVALE	230460	1,268.07	INV#20231R - MONTVALE PD OUTSIDE	152917
TIMBER TREE	230419	7,920.00	INV DTED:2/10/23; DAVIES FIELD	152962
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		9,188.07		
DURIE LAWNMOWER &	230104	119.70	INV# F 6169 OIL & FUEL FILTERS	152927
FREMGEN'S POWER	230270	120.00	INV# 49516 - 8 FUEL FILTERS	152930
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - JAN - POLICE	0
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		239.70		
JASON COUGHENOUR	230418	30.00	Reimbursement Training Class	152939
Total for: SHADE TREE O/E Trees		30.00		
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - JAN - STREET	0
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - JAN - STREET	0
ORGANIC RECYCLING, INC.	230119	5,170.00	MO INVOICES - JAN	152952
Total for: RECYCLING O/E Vegetative Waste		5,170.00		
AMERICAN PAPER TOWEL CO.,	230067	794.67	INV# J1322927 JANITORIAL SUPPLIES	152914
Total for: BLDGS/GROUNDS O/E Janitorial,		794.67		
DASCOM SOLUTIONS GROUP,	230435	1,155.00	INV #10334; TROUBLESHOOT AND	152925
Total for: BLDGS/GROUNDS O/E Electricity, Light		1,155.00		
UNITED SUPPLY COMPANY	230131	332.79	INV# 1683916 VARIOUS FILTERS	152964
Total for: BLDGS/GROUNDS O/E Plumbing, A/C and		332.79		
RUGGED OUTFITTERS, INC.	230431	229.95	REC# 9-11767 SHIRTS/PANTS C.	152956
Total for: VEHICLE MAINTANENCE O/E Laundry Service		229.95		
GOODYEAR AUTO SERVICE	230110	1,123.36	INV# 25874 PARTIAL EAGLE ENFORCER	152933
Total for: VEHICLE MAINTANENCE O/E Tires - Police		1,123.36		
GOODYEAR AUTO SERVICE	230110	0.00	INV# 25874 PARTIAL EAGLE ENFORCER	0
Total for: VEHICLE MAINTANENCE O/E Tires - Roads		0.00		
P&A AUTO PARTS, INC.	230120	335.41	MO INVOICES - JAN - POLICE	152953
Total for: VEHICLE MAINTANENCE O/E Parts - Police		335.41		
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - JAN - POLICE	0
Total for: VEHICLE MAINTANENCE O/E Parts - Roads		0.00		
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - JAN - POLICE	0
Total for: VEHICLE MAINTANENCE O/E Replacement		0.00		
MGL PRINTING SOLUTIONS	230357	108.00	INV# 195595 ITEM MC17 MARRIAGE	152944
Total for: BD OF HEALTH O/E Office Supplies		108.00		
REGISTRAR'S ASSN OF NJ	230448	150.00	NJRA SPRING CONF- WOODS, MAGGIO,	152955
Total for: BD OF HEALTH O/E Professional		150.00		
BRENDA YANNI	230424	195.00	REIMBURSE FOR GIFTS TO CLUB	152918
MARC'S DELI	230394	150.00	INV# 0950 GOLDEN AGE LUNCH 2.7.23	152942
Total for: SENIOR CITIZENS Miscellaneous		345.00		
SPECTROTEL INC.	230423	1,062.96	INV# 11389292 AC 320961 - FEB	152957
Total for: UTILITY & BULK PURCHASES TELEPHONE EXPENSES		1,062.96		
BERGEN COUNTY UTILITIES	230413	186,811.49	1ST QTR 2023 CHARGES	152904

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: BCUA		BCUA OPERATING	186,811.49	
MUNICIPAL CLERKS ASSOC OF	230246	100.00	2022-2023 DUES MAGDALENA	152946
Total for: MUNICIPAL CLERK'S OFFICE		Dues and	100.00	
ACTION DATA SERVICES, INC	230480	918.60	INV# 81303 QTR 4 2022	152910
ACTION DATA SERVICES, INC	230481	0.00	INV# 81442 YEAR END 2022	152910
ACTION DATA SERVICES, INC	230481	1,296.00	INV# 81442 YEAR END 2022	152910
Total for: FINANCE DEPARTMENT O/E		Payroll	2,214.60	
ADORAMA, INC	222672	3,790.47	INV# 32194675 CAMCORDER KIT &	152911
Total for: PKRG		Miscellaneous	3,790.47	
BOROUGH OF LITTLE FERRY	230421	14,113.13	INV# 2022-50 4TH QTR -SHARED UCC	152916
Total for: CONSTRUCTION CODE - S/W		Full Time	14,113.13	
TURN -OUT UNIFORMS, INC	222985	64.00	EMBROIDERED LOGOS AND ALTERATIONS	152963
Total for: POLICE DEPT O/E		Clothing and	64.00	
G.T.B.M. INC.	230428	177.60	INV# 38566 OCT 1-DEC 2022 E	152931
Total for: POLICE DEPT O/E		Service Agreements	177.60	
MUNNO'S ITALIAN DELI	222510	450.00	INV# 12573 HOLIDAY	152947
Total for: POLICE RESERVES O/E		Materials and	450.00	
HOWARD J POST	222802	240.00	INV# 22-2337 BEANIE HATS -	152936
Total for: POLICE RESERVES O/E		Clothing and	240.00	
DART COMPUTER SERVICES,	230233	40.00	QTE 7289 remote PC subscription	152924
Total for: FIRE DEPARTMENT O/E		Professional	40.00	
FIRE AND SAFETY SERVICES,	230321	502.74	INV# SI22-1894 SVC call for PR-5	152928
HUDSON COUNTY MOTORS	230420	1,446.93	INV# 57385 PIERCE FIRE TRUCK	152937
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	1,949.67	
ENFORSYS FIRE SYSTEMS,	222979	1,900.00	INV# 11402 ANNUAL SUB BEGINS	152905
Total for: FIRE PREVENTION O/E		Other Equipment	1,900.00	
CHARGEPOINT INC	221581	1,889.28	INV# 144964 CLOUD SERVICES -	152921
Total for: RECYCLING O/E		Green Team	1,889.28	
HANSEN MECHANICAL	230377	135.00	INV# 2022-893 10/22 HEAT SERVICE	152935
ZUIDEMA PORTABLE TOILETS	220227	240.00	INV# 207057 12/29 PORTABLE	152968
Total for: BLDGS/GROUNDS O/E		Other Contractual	375.00	
HANSEN MECHANICAL	230382	0.00	INV# 2022-980 SVC CALL POLICE	152935
HANSEN MECHANICAL	230382	135.00	INV# 2022-980 SVC CALL POLICE	152935
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	135.00	
C. AND C. TIRE, INC.	230445	1,724.54	INV# 104132 9/26/22 SVC/TIRES	152919
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	1,724.54	
LINCOLN FINANCIAL GROUP	230386	-32,395.00	2022 LOSAP CONTRIBUTION DEPOSIT	152902
LINCOLN FINANCIAL GROUP	230386	0.00	2022 LOSAP CONTRIBUTION DEPOSIT	152902
LINCOLN FINANCIAL GROUP	230386	32,395.00	2022 LOSAP CONTRIBUTION DEPOSIT	152902
LINCOLN FINANCIAL GROUP	230386	32,395.00	2022 LOSAP CONTRIBUTION DEPOSIT	152903
Total for: FIRE DEPT - LOSAP		FIRE DEPT - LOSAP	32,395.00	
LINCOLN FINANCIAL GROUP	230398	34,100.00	2022 LOSAP CONTRIBUTION DEPOSIT	152908
Total for: TRI-BORO AMBULANCE LOSAP		TRI-BORO AMBULANCE	34,100.00	
BOROUGH OF MONTVALE	230405	0.00	4th QTR BILLING 2022	152917
BOROUGH OF MONTVALE	230405	30,435.15	4th QTR BILLING 2022	152917
Total for: COURT O/E (CONTRACT		Professional	30,435.15	
Total Fund: CURRENT FUND			354,681.04	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	230390	11,578.40	INV# 377358 12/16 FUEL DELIVERY	1283
RACHLES/MICHELE'S OIL CO.	230438	8,871.03	INV# 51980 FUEL DEL 12/19/22	1284
Total for: FUEL PROGRAM			20,449.43	
THE RIDGE DINER	220962	245.00	SEVEN \$35 GIFT CARDS - DARE	1285
Total for: DARE DONATIONS			245.00	
Total Fund: OTHER TRUST			20,694.43	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
KILEY & SONS LLC	230280	200.00	INSTALL LOCKBOX & REMOVE CANOPY	140966
Total for: OTHER EXPENSES			Equipment	200.00
NJ POOL MANAGERS	230254	575.00	2023 DUES - ANDY LEWIS + 1 DINNER	140968
Total for: OTHER EXPENSES			Membership Dues	575.00
LINGO COMMUNICATIONS, LLC	230406	10.53	INV# 33159903 FEB 4 AC 412360262	140967
VERIZON	230447	39.53	201-391-0831 MO INVOICE - FEB 12	140969
Total for: OTHER EXPENSES			Telephone Charges	50.06
KILEY & SONS LLC	230280	0.00	INSTALL LOCKBOX & REMOVE CANOPY	140966
KILEY & SONS LLC	230280	50.00	INSTALL LOCKBOX & REMOVE CANOPY	140966
Total for: OTHER EXPENSES			Building & Ground	50.00
Total Fund: POOL OPERATING		875.06		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 ESCROW				
GREENBAUM, ROWE, SMITH &	230338	602.50	INV #4282610; PROF SERVICES	60
Total for: DOWNTOWN REDEVELOPMENT		04	CCO ENGINEERING	602.50
TISS ATTORNEYS AT LAW	230251	52.50	INV# 2724 FILE 71123-002 SONY TAX	61
Total for: LANDMARK AR PARK RIDGE, LLC		E/W, ONE	SONY	52.50
Total Fund: LARGE ESCROW		655.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	230328	250.60	INV #20230101; JANUARY MONITORING	140122
PIAZZA & ASSOCIATES, INC	230362	0.00	INV# 762 FEB MONITORING FEE	140122
PIAZZA & ASSOCIATES, INC	230362	250.00	INV# 762 FEB MONITORING FEE	140122
Total for: COAH RESERVE				500.60
Total Fund: COAH AFFORDABLE HOUSING			500.60	

Total Bill List: 377,406.13

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-076**

**RESOLUTION AMENDING RESOLUTION NO. 022-211 AWARDDING 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- 042150-55-2230-001; 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 review by the Borough Attorney that the Contract be awarded to Frank A. Macchione Construction, Inc. for the sum of Six Hundred Ninety-Four Thousand Seven Hundred Twenty-Eight Dollars and Forty-Five Cents (\$694,728.45), 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.

NEW BUSINESS:

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

LINDA QUINN – RECREATION & CULTURAL COMMITTEE

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

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

APPROVAL OF MINUTES

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

Public Hearing Minutes – January 24, 2023

Public Hearing Minutes – February 14, 2023

Work/Closed/Public Hearing Minutes – February 14, 2023

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

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

REPORTS OF THE GOVERNING BODY

Councilmember Hoffman: Egg Hunt on Saturday April 1, 2023 at 11:00 am sharp. The egg hunt will be held at Davies Memorial Field, behind Borough Hall. Rain date is April 2, 2023 at 11:00am. Spring Break Sports Camp will be held at Davies Memorial Field from April 10- April 14, 2023. For more information, please contact Kevin Rooney at 201-375-7406 or krooney@playtga.com. The 12th Annual Carshow is scheduled to take place on Saturday, May 6th in the Park Ridge town pool parking lot, 123 Colony Ave, from 9:00am to 3:00pm. Food and soft beverages for sale.

Councilmember Ferguson: Congratulations to Sgt. Michael Babcock on graduating from the New Jersey State Association of Chiefs of Police Command & Leadership Academy. The 13-week highly competitive program allowed him to explore areas such as preparing yourself to lead, understand and motivating others, leading a great team and great organizations, based on a West Point model. Sgt. Puglis is currently taking the test for this. Shout out to the DPW they did a fantastic job with the roads, so thank you! PRAA is hosting there annual softball/baseball opening day parade, April 15th and rain date April 16th. PKRG tv is glad to present a full 80 minute program Wampum in the Making in Bergen County New Evidence from the Campbell House from February 19th presentation. Viewers can tune into PKRG TV. Tonight the Park Ridge Fire Department was dispatched to a reported car fire on Fremont Avenue. The Park Ridge Police Department and Fire Chief Mark Durst arrived on scene within moments and confirmed a working car fire, adjacent to the house. They prevented the fire from spreading to the house and the PD assisted a resident in leaving the house because she was unable too on her own. Once again thanks to our amazing first responders there was minimal damage and injury was inverted. The Lady Owls basketball team played tonight in State Section Finals, unfortunately the fell a little short from winning, 41-35, but they left it all in the Court and a great job, congratulations ladies!

Councilmember Cozzi: I was not in attendance at the last committee meetings which I serve on but the utility board will be meeting tomorrow and there will be a lot to report back on. The library board was adjourned because Michael Mintz had a death in his family, my heart goes out to him and his family. I want to carry over what former Council President Mr. Metzdorf use to make everyone know, and that is, that we are out of the pandemic but people are using the Tri-Boro Pantry more then ever. If you can donate anything people do depend on it. You can call them or look at their website to see what they are short on. I would also like to echo that the DPW did a great job cleaning up the roads and thank you.

Councilmember Capilli: I would like to thank this Council for working with the schools in securing an agreement and proving SLEO III's in the schools to create those Class 3 Specials. It is unfortunate that we have to talk about it these days, but that is our reality and state of affairs in our Country. For us to take that move and work with our schools for the common good, thank you everyone on this dais.

Councilmember Goldsmith: The board of Health held a zoom meeting on Feb 16th and approved minutes and invoices, delt with a zoning complaint about a kennel in town and they are following the state guideline to resolve the complaint. Health consultant report is that COVID and Lime Disease are stable, and everything is okay. Immunizations at local schools are 100% compliance and animal control reported very little activity. They will continue holding meetings via zoom and review it periodically.

Council President Fenwick: There has been no meeting of the finance committee since we hlast met, but we will be meeting at 6:00pm next Tuesday the 14th and I am pleased to report that we did hear that non-tax revenue is up significantly, that is great news. As for the American Legion, I did recently speak to Commander Oppellt, he is working on preparing for the Memorial Day Parade. I also did speak too the Council President of Woodcliff Lake and she is trying to get more participation from Woodcliff Lake this year, which would be awesome. I do echo the comments of all of our residents here and our Council people, the DPW did an excellent job cleaning the snow up.

Mayor Misciagna: The DPW did a great job, we have the best services in Northern Bergen County, if not the whole County, ours are the best. We thank them for their hard work. Our first responders, I got a call today from our Chief about the fire at Freemont. It was a car fire that jumped to the house, it could have been way worse, thank God it wasn't. I want to thank them for their services, especially the Fire volunteers. They are volunteer, they don't get paid, but get up in the middle of the night and go out and save people. Homes and property. I want to thank them to all of them for what they do. I do also want to acknowledge Sgt. Babcock, Mike is the OEM Coordinator and during COVID we talked almost everyday for hours. We became friends and I have an immense amount of respect for him and he is great at his job, it doesn't surprise me to hear he is doing a great job. I did want to be there for the Pascack Historical Society

Wampum Making in Bergen County a presentation by Dr. Eric Johnson who discussed his research and archaeological findings from this local site. I was with him when he did the studies and the history of this town was fascinating. I thought I would spend 5 minutes with him but I was with him for 3 hours, he is fascinating. I was unable to make it to the presentation and he is coming back for part two, I recommend everyone watching it.

I had the pleasure to join Tara Chaffiotte and Danielle Ganter, the owners of Curbside Confections and staff for their official ribbon cutting with Maggie. If you have not yet stopped by, check them out. The Gift Shoppe at Curbside Confections is located at 130 Kinderkamack Road. Their candy and snacks are great and reminds you of childhood, it is a killer business. They also have if you are having a party, they will bring trucks to your party. It is great and makes our downtown awesome. Pop empanada, Tommy Greco, homegrown, has come home and opened up Pop Empanada and they are fabulous. On Thursday and Saturday evening they have the Pop dinner club. Great set up and wonderful food. Councilman Hoffman will now be on the TANNAC committee and I will work with him on catching him up and working on that.

ADJOURN

A motion was made by Council President Fenwick and seconded by Councilmember Ferguson to adjourn the Regular Mayor and Council Meeting. All in favor. **Meeting adjourned at 8:55P.M.**

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk