

Approved, March 8, 2022
Municipal Building
Park Ridge, NJ
February 22, 2022 - 8:15 P.M.

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

Mayor Misciagna, led everyone in the Pledge of Allegiance to the Flag.

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

Absent: Councilmember Epstein

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

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

Mayor Misciagna calls for a motion to suspend the regular order of business to **present Certificates of Recognition to the 8th Grade PRAA Boys Soccer Iron Man Awards** as well as **present a Proclamation in celebration of Dick Bozzone's 90th Birthday**.

A motion was made by Councilman Ferguson and seconded by Councilman Fenwick to confirm.

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

Councilman Ferguson joined Mayor Misciagna to present the Certificates of Recognition to the 8th Grade PRAA Boys Soccer Iron Man Awards.

Mayor Misciagna: Welcome everyone. This is the most fun we get to have as Mayor and Council, we do this for all of our kids, family and neighbors.

Tonight, we are going to recognize what I think is the most important thing that you can learn; and that is dedication to a purpose. All of you have done something remarkable. It might not seem that way right now, but when dedicating yourself to anything, you are going to find is what gets you through life and makes you successful in the long term. That's why it is important that your community recognizes this.

Championships come and go but hard work is always, at the end of the day, going to produce for you and your family. I hope you are proud of yourselves. I know your parents and coaches are proud of you! We would like to recognize your accomplishments and dedication from kindergarten all the way up through the 8th grade. We have a Certificate of Recognition for each of you. I will call each of you up here, please stay and then we will take a group picture. Congratulations to each of you!

**CERTIFICATES OF RECOGNITION
PRAA 8TH GRADE BOYS SOCCER
IRON MAN AWARDS 2013-2021**

**COACH: ROY GURRIERI
ASSISTANT COACH: SAL PULVIRENTI
ASSISTANT COACH: EMILIO BERMUDEZ
ASSISTANT COACH: JERRYL PULIS**

**COMMISSIONER: ALEXANDRA MC CREIGHT
COMMISSIONER: TIM MC CREIGHT
COMMISSIONER; EMILIO BERMUDEZ**

**DYLAN FLANAGAN JOHN GURRIERI
SEAN KEATING DANIEL LOPEZ
JOHN McCONVILLE JASON PANTALEO
JOSEPH ZANFARDINO**

Mayor Misciagna: We will next recognize another resident who has done so much for our community as we recognize him on his 90th birthday! God bless him. I want you to know Dick, our thoughts and prayers are with Dottie as I know she had surgery today. Our thoughts are with you and we are glad everything worked out fine. We are praying that she is home by your side very soon. For those of you that don't know Dick Bozzone, you should! Mr. Bozzone has been running our Memorial Parade here in town forever. Nobody knows all he does, because he does it "behind the scenes". I don't think our Memorial Day Parade, our 9/11 Memorial or many of those events would have ever gotten off the ground, over the past 15 or 16 years, without your pushing it, driving it and making it happen. I am very tickled to be here and I have a Proclamation honoring Mr. Bozzone. It is a little long, but you have lived a long time and you have done many things and we don't want to leave anything out.

PROCLAMATION

WHEREAS, the Governing Body would like to honor RICHARD (DICK) BOZZONE on the occasion of his 90th birthday on Thursday, February 24, 2022; and

WHEREAS, Mr. Bozzone was born in Jersey City, New Jersey on February 24, 1932 and moved to Park Ridge in 1986; and

WHEREAS, Mr. Bozzone served in the United States Air Force as a security policeman during the Korean War from 1951-1952; and

WHEREAS, Mr. Bozzone has been a member of the American Legion for 65 years, transferring to Cpl. Jedh C. Barker Post 153 upon his move to Park Ridge; and

WHEREAS, Mr. Bozzone served as 1st, 2nd and 3rd Vice Commander of Post 153 before being elected Commander in 1996; and

WHEREAS, Mr. Bozzone served as Commander of the American Korean War Veterans Chorwon Chapter; and

WHEREAS, Mr. Bozzone was chosen as Grand Marshal twice for the Tri-Boro Memorial Day Parade in addition to serving as the Chair for the parade for 12 years, continuing as Vice-Chair for several years; and

WHEREAS, Mr. Bozzone served as Chair for various Patriots Day and Veterans Day events held by the American Legion; and

WHEREAS, Mr. Bozzone was appointed by former Governors Brendan Byrne and Thomas Kean as a Commissioner of the NJ State Battleship Museum Commission; and

WHEREAS, Mr. Bozzone has held several careers including teaching, working in municipal government and as a reporter, publisher and editor for several NJ publications; and

WHEREAS, his dedication to volunteerism and his community is unparalleled; and

WHEREAS, he is blessed with 2 children, 3 grandchildren and his loving wife, Dorothy; and

NOW, THEREFORE, BE IT RESOLVED, I, Keith J. Misciagna, Mayor of the Borough of Park Ridge, on behalf of the entire Governing Body, do hereby proclaim, on the occasion of his 90th birthday, Thursday, February 24, 2022 as Dick Bozzone Day in the Borough of Park Ridge and extend our best wishes for continued health, happiness and gratitude for his years of service to the community.

Dick Bozzone: I want to thank the Mayor, Councilman Metzdorf as well as the Members of the Council for doing this today. I would like to introduce former Councilman and Liaison to American Legion Post 153, Bob Oppelt, and now his successor, Councilman Metzdorf, our current Liaison to the American Legion. I have been honored many times and I appreciate it, and thank you for your wishing my wife well. She had an operation today and she is doing well. I will convey your sentiments to her. I want to add that my wife Dorothy has received Certificates here as well for her work with the Auxiliary Unit. I would like to recognize the ladies in the back, they are from the Jedh C. Barker Auxiliary Unit. Last but not least, we also have here Commander Oppelt, as well as some of the Officers and Members of the Jedh C. Barker Post 153. I came from Jersey City, as well as my wife's family – the Aste family. They came here in 1898, so they have been around for a long time. I joined the American Legion Post 153 in 1986 after moving to here Park Ridge. I came up here to Park Ridge for the first time back in 1981. After thinking this past week about my careers – I have had 5. I did not play baseball except in the streets of Jersey City and a couple of times I was lucky enough to hit a home run. But over the past week, I've thought about several of the home runs I hit in life. The first home run being that I had a mother who raised three sons as a single mother – she was on of my first home runs I hit. The second home run was my first wife and my children. The third home run I hit was when my wife and I moved to Park Ridge in 1986, also the same year I joined the American Legion. We are living in the same house my wife grew up in on Ridge Avenue and have been in Park Ridge 35 years. The next home run I hit was the woman I married. Dorothy was born here and loves Park Ridge! If there was ever a person loyal to Park Ridge, it is her! The last home run I hit was meeting the people of Park Ridge. I spent many years politics and I am very serious when I say this and I mean it - I don't know of any town that has the quintessential people occupying it, living here, serving on its' Boards, then the people of this town. I feel I am blessed to be a resident here, that I was blessed to move here and to live so many years. And, I hope to live a few more years. I would like to finish with saying that I truly appreciate what you have done for me here tonight. I appreciate living in a town whose people are the quintessential - what is really representative of a good solid town in the United States. And, I think you will join me in saying that, along with myself, you are also proud that we live in the best town, in the best country, that's ever been placed on the face of this earth! Thank you and God Bless you all!

AGENDA CHANGES:

NONE

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.

Speakers:

1. **George Memh, 92, Greenbrook Place:** Mr. Memh asked if Resolution 022-067 Appointment of Rate Counsel approved last meeting and what was the hourly rate and retainer? Mr. Schettino stated the hourly rate is \$175/hr and yearly retainer is \$12,000. There is no annual maximum because you do not know how much legal work will be generated by the utility board.

Mr. Memh: Mr. Memh asked if Resolution 022-041 was pulled? Borough Clerk stated the resolution was pulled because the individual withdrew his name.

2. **John Pouletsos, 4 Kent Rd.:** I spoke two weeks ago and asked if you would consider conflict of interest with the appointment of Holly Schepisi, has anyone talked about that? And how effective would she be with this?

Mayor Misciagna stated that a discussion occurred and asked the Borough Attorney to elaborate. Mr. Schettino stated there isn't a conflict, many State Senator who are municipal attorneys and represent many different constituents in their district and different type of entities. There is no legal conflict. Every attorney must make the decision on their own if there is a conflict. Ms. Schepisi could recuse herself.

Mr. Pouletsos: What about going back to the idea that the utility board review resumes submitted and actually interview new professionals before they are hired? Mr. Schettino the way the ordinance is reading, the board is allowed to make a recommendation and the governing body usually puts out rfq's yearly unless they have no time.

Mayor Misciagna: The issue some of us was with the process and the lack of procedure, but I would expect the Utility Board would make a recommendation.

3. **George Memh, 92, Greenbrook Place:** Mr. Memh spoke in opposition of Ordinance No. 2022-002 - Ordinance Amending Ch. 2-35.4 and 35.5 and Ch. 2-36.1 and 36.2. Which deals with the Utility Board which is the board of volunteers empowered to oversee Park Ridge's two utilities and the road department for the benefits of its residents.

The personnel committee was formed consisting of two board members and the council liaison, who would review the qualifications and proposals of individuals and entities who sought for utility matters. The committee would recommend the appointments and then they would appoint based on a recommendation. The critical word in the ordinance 91-10 was the word "shall", it was finally agreed on with the council, to protect the current operation and future of the utilities.

"Upon receipt of the recommendation of the Personnel Committee as to the hiring of rate counsel and a rate engineer, the Mayor and Council shall appoint the person or persons recommended by the Personnel Committee forthwith upon the terms and conditions recommended by the Personnel Committee.

The Personnel Committee shall certify to the Mayor and Council that there is or will be sufficient budget funds available to pay for these professionals.”

However, the Council appointed a rate Counsel at it’s last meeting with no input from the Utility Board. Mr. Memh went on to express other issues with the Ordinance to be adopted and his fear for dissolution of the Utility Board. This will all jeopardize the successful running of the Utility Board. He also spoke about a potential conflict of the Utility Board applying for State Aid and the current issues with the filtration system.

Mayor Misciagna: We are aware and concerned about conflicts and will work through it. I appreciate everything you have done and I can tell you we will make everything transparent

ORDINANCES – INTRODUCTION

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-003**

CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$185,000 FOR THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE MUNICIPAL OPEN SPACE PRESERVATION TRUST FUND OF THE BOROUGH

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-003, A Capital Ordinance to Appropriate the Sum of \$185,000 for the Acquisition of Real Property for Open Space Purposes in, by and for the Borough of Park Ridge.

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

ABSENT: Councilmember Epstein

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

Borough Clerk: Ordinance No. 2022-003, A Capital Ordinance to Appropriate the Sum of \$185,000 for the Acquisition of Real Property for Open Space Purposes in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, and providing that such sum so Appropriated, shall be raised from a County Grant and from the Municipal Open Space Preservation Trust Fund of the Borough.

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

Connie Carpenter: Mayor this is a 50% matching grant from the Bergen County Open Space and land the Borough will be purchasing for passive recreation instead of a developer to build, and to satisfy an affordable housing settlement.

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

Speaker: None

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on March 8, 2022.

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

ABSENT: Councilmember Epstein

BE IT RESOLVED that the ordinance entitled:

“CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$185,000 FOR THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE MUNICIPAL OPEN SPACE PRESERVATION TRUST FUND OF THE BOROUGH.”

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 8th day of March, 2022, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-003**

CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$185,000 FOR THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE MUNICIPAL OPEN SPACE PRESERVATION TRUST FUND OF THE BOROUGH

BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen, New Jersey, as follows:

Section 1. The Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to acquire real property in, by and for the Borough for open space purposes. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor. The property to be acquired is located on North Fifth Street and is designated as Block 608, Lot 15 on the Tax Assessment Map of the Borough.

Section 2. The sum of \$185,000 is hereby appropriated to the payment of the cost of the improvement authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from a County grant and from the Municipal Open Space Preservation Trust Fund of the Borough, as hereinafter provided. The sum of \$92,500 received or to be received as a grant from the County of Bergen Open Space, Recreation, Farmland and Historic Preservation Trust Fund is hereby appropriated to the payment of the cost of said purpose. The sum of \$92,500 is hereby appropriated from the Municipal Open Space Preservation Trust Fund of the Borough to the payment of the cost of said purpose.

Section 3. Said improvement is a lawful capital improvement of the Borough having a period of usefulness of at least five (5) years. Said improvement shall be made as a general improvement, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program

as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-004**

AN ORDINANCE TO AMEND CHAPTER 78 ENTITLED “PEACE AND GOOD ORDER; PARENTAL RESPONSIBILITY” OF THE BOROUGH CODE OF THE BOROUGH OF PARK RIDGE, STATE OF NEW JERSEY

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-004, An Ordinance to Amend Chapter 78 Entitled “Peace and Good Order; Parental Responsibility” of the Borough Code of the Borough of Park Ridge, State of New Jersey.

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

ABSENT: Councilmember Epstein

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

Borough Clerk: Ordinance No. 2022-004, An Ordinance to Amend Chapter 78 Entitled “Peace and Good Order; Parental Responsibility” 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.

John Schettino, Esq.: This addressed people making a public nuisance, in this case it would be public urination. This gives the police the ability to issue a summons, the fine is up to \$2,000 and that requires a court appearance. The individual would have to address the Judge and Prosecutor.

Councilmember Fenwick: This ordinance was introduced as a direct response to some of the residents who complained about couple incidents where people were urinating in public. Some of our residents noticed that our ordinance did not specifically ban public urination. The governing body is taking proactive steps and changing the ordinance.

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

Speaker: None

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on March 8, 2022.

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

ABSENT: Councilmember Epstein

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-004**

AN ORDINANCE TO AMEND CHAPTER 78 ENTITLED “PEACE AND GOOD ORDER; PARENTAL RESPONSIBILITY” OF THE BOROUGH CODE OF THE BOROUGH OF PARK RIDGE, STATE OF NEW JERSEY

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF PARK RIDGE IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY, AS FOLLOWS:

WHEREAS, Chapter 78, of the Code of the Borough of Park Ridge sets forth Peace and Good Order; Parental Responsibility within the Borough of Park Ridge; and,

BE IT ORDAINED, by the Mayor and Council of the Borough of Park Ridge, County of Bergen and State of New Jersey that those portions of the aforesaid set forth below are hereby amended as follows and that those portions of the Ordinance not set forth below shall remain unchanged.

Chapter 78-15 Disturbing or endangering public peace.

A. No person shall, in any house, building or grounds belonging thereto, or in or upon any street or public place or public conveyance, disturb or endanger the public peace or health by any offensive or disorderly act or language.

B. No person shall, within the limits of the Borough of Park Ridge, defecate or urinate upon any street, highway, road, alley, sidewalk the neighborhood of any store, restaurant, tavern or other place of business, or in any other public place or in any other place open to and used by the public or outdoors upon any private property except in enclosed facilities or structures intended for the carrying out of such excretory acts.

Severability: All provisions of this Ordinance are severable. If for any reason, any provision of this Ordinance is held to be invalid, the validity of the remainder of the Ordinance shall not be affected.

Effective Date: This Ordinance shall become effective upon final approval and publication, pursuant to law, and upon completion of all outstanding cases.

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2022-002

AN ORDINANCE TO AMEND CHAPTER 2 ENTITLED “ADMINISTRATIVE ORGANIZATION” CHAPTER 2-35.4 AND 35.5 AND CHAPTER 2-36.1 and 36.2 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. 2022-002, An Ordinance Amending Chapter 2 Entitled “Administrative Organization” Chapter 2-35.4 and 35.5 AND Chapter 2 36.1 and 36.2 of the Borough Code of Park Ridge

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli

NAY: Council President Metzdorf

ABSENT: Councilmember Epstein

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

Borough Clerk: Ordinance No. 2022-002, An Ordinance to Amend Chapter 2 Entitled “Administrative Organization” Chapter 2-35.4 and 35.5 AND Chapter 2-36.1 and 36.2 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.

John Schettino, Esq.: Essentially the ordinance changes the word shall to may with respect to appointments. The previous ordinance left no discretion to the Mayor and Council. Although the utility board can still review and make the recommendation, the ultimate discretion rests with Mayor to make an appointment and the Council to approve the appointment.

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

Speaker: None

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 Ridgewood News.

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi,
Councilmember Capilli

NAY: Council President Metzdorf

ABSENT: Councilmember Epstein

CONSENT AGENDA:

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

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

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi,
Councilmember Capilli and Council President Metzdorf

ABSENT: Councilmember Epstein

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-070**

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

WHEREAS, Mr. Kenneth Lazar of 25 Willet Street, Block 1503 Lot 10 is a 100% Disabled Veteran; and,

WHEREAS, Mr. Lazar 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. Lazar 100% from taxes beginning with the 2nd quarter taxes due May 1, 2022.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-071**

AUTHORIZE REFUND OF 2021 FIELD FEES

WHEREAS, the Borough of Park Ridge collected Field Fees for the 2021 season; and

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

WHEREAS, the Chief Financial Officer has certified the funds available in Borough of Park Ridge Account No. 27-2000-55-3000-001; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following Field Fees of \$1,350.00 as below:

| NAME | ADDRESS | AMOUNT |
|------------------------|---|---------------|
| Volnerman Training LLC | 3-10 Leonard Terrace Fair Lawn, NJ 07410 | \$1,350.00 |

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-072**

2021 TRI-BORO AMBULANCE LOSAP ELIGIBLES

WHEREAS, the Borough of Park Ridge, Montvale and Woodcliff Lake have each adopted a LOSAP program for the members of the Tri-Boro Ambulance Corps; and

WHEREAS, the attached list of 19 members have met the established criteria and have been authorized at \$1,705.00 each for a total of \$32,395.00; and

WHEREAS, the Borough of Park Ridge is responsible for the Tri-Boro Ambulance Corps. payment of \$32,395.00 for 2021; and

WHEREAS, the Tri-Boro Ambulance Corps. payment is to be divided by the three (3) Boroughs, the cost per each Borough is \$10,798.33;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorizes the Borough Chief Financial Officer to initiate the LOSAP payments in the names of those Tri-Boro Ambulance Corps Members deemed eligible to receive them.

2021 Tri-Boro Ambulance LOSAP Eligible Members

- | | |
|--------------------|---------------------|
| Barratta, Alyson | Kole, Kilmurray |
| Bardach, Noah | McGee, Heather |
| Bolella, Thomas | Prunty, Jennifer |
| Burke, Hannah | Roche, Carolyn |
| Daniels, Pamela | Roche, MaryEllen |
| Goldman, Matthew | Pulvirenti, Claudia |
| Higgins, Josephine | Schneider, Samuel |
| Hughes, Joseph | Slutsky, Joel |
| Jewell, Michael | Velazquez, Lorena |
| Kiley, Susan | |

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-073**

**PERSON - TO - PERSON TRANSFER OF
LIQUOR LICENSE 0247-36-011-003**

Spire Hospitality, LLC

WHEREAS, an application has been filed by Spire Hospitality LLC, with premises located at 300 Brae Blvd., Park Ridge, NJ 07656 for a Person-to-Person transfer of Plenary Retail Consumption License 0247-36-011-003, heretofore issued to CP Park Ridge, LLC with a mailing address of 740 Centre View Boulevard, Crestview Hills, KY 41017; and

WHEREAS, the submitted application form is complete in all aspects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 36 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the police department reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge does hereby approve, effective February 22, 2022, the Person-to-Person transfer of Plenary Retail Consumption License No. 0247-36-011-003 to Spire Hospitality LLC with a mailing address of 111 S. Pflingsted Rd. #425, Deerfield, IL 60015; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to endorse the license certificate as follows: "This license, hereafter license number 0247-36-011-003, subject to all its terms and conditions, is hereby transferred to Spire Hospitality LLC, with a mailing address of 111 S. Pflingsted Rd. #425, Deerfield, IL 60015, for premises located at 300 Brae Blvd., Park Ridge, NJ, effective February 22, 2022."

BE IT FURTHER RESOLVED that the Borough Clerk be and she is hereby authorized and directed to notify the ABC and the applicant of the approval of the person to person transfer from CP Park Ridge, LLC and to Spire Hospitality LLC.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-074**

BE IT RESOLVED that the ordinance entitled:

CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$185,000 FOR THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE MUNICIPAL OPEN SPACE PRESERVATION TRUST FUND OF THE BOROUGH.

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 8th day of March, 2022, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

3 YEAR CAPITAL PROGRAM 2022-2024

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

| PROJECT | 2 | 3 | | 4 | 5 | 6 | 7 | | | |
|---------------------------|-------------------------|---|-----------------|--------------------------------|--------------------|-------------------------------------|-----------------|-------------|------------|--------|
| | Estimated Total Cost | Budget Appropriations Current Year 2022 | Future Years | Capital Improvement Fund | Capital Surplus | Grants in Aid And Other Funds | BONDS AND NOTES | | | |
| | | | | | | | General | Liquidating | Assessment | School |
| Acquisition of Property | \$ 185,000 | | | | | \$ 185,000 | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL ALL PROJECTS | \$ 185,000 | | | | | \$ 185,000 | | | | |

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the Governing Body on the 22nd day of February, 2022.

Certified by me

(DATE)

MUNICIPAL CLERK

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-076**

**EMERGENCY TEMPORARY APPROPRIATION
ACQUISITION OF GRANULAR ACTIVATED CARBON VESSELS**

WHEREAS, an emergent condition has arisen with respect to Water Utility Operating Fund appropriations for the acquisition of granular activated carbon vessels, and

WHEREAS, no adequate provision has been made in the 2022 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 2022 pursuant to the provision of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$600,000 for the Water Utility Operating 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:

| | |
|--|------------------|
| <u>WATER UTILITY FUND</u> | |
| CAPITAL IMPROVEMENTS | |
| Acquisition of Granular Activated Carbon Vessels | <u>\$600,000</u> |

2. Said emergency temporary appropriation will be funded by the adoption of a bond ordinance prior to the adoption of the 2022 budget.
3. That one certified copy of this resolution be filed with the Division of Local Government Services.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-077**

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENT – WATER UTILITIES**

WHEREAS, as payment was received for the installation of a water meter for B&M Market at 146 Kinderkamack Rd, Park Ridge NJ; and

WHEREAS, a separate water meter is not required at this location; and

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

| Name/Mailing Address | Premise Address/Account No. | Water 05-1940 |
|---|-----------------------------|------------------|
| <u>(MRNA)</u> | | |
| B&M Market Jonathan Goldstein 146 B Kinderkamack Rd Park Ridge, NJ 07656 | 46 Kinderkamack Rd. | \$50.00 |

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-078**

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENT – ELECTRIC 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 | Premise Address/Account No. | Electric 07-1171 | Water 05-1171 |
|--|-----------------------------|---------------------|------------------|
| PR III/CP PR Holding c/o Conservice PO Box 4693 Logan, UT 84323 | 94 Berthoud St. # 413 | \$32.70 | \$0.00 |

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-079**

EXTENTION OF RINBRAND WELL DRILLING CONTRACT

WHEREAS, the Borough of Park Ridge Water Department has an existing contract for Well Drilling & Development Services; and

WHEREAS, the Bid Specification and Proposal was received at the bid opening on December 15,2020; and

WHEREAS, the contract for Well Drilling and Development was executed February 5, 2021 with Rinbrand Well Drilling but had an incorrect date of December 15, 2018 in the contract; and

WHEREAS, the correct date is December 15, 2020; and

WHEREAS, the terms of the contract included a Second Year Option; and

WHEREAS, the Director of Operations wishes to have the option to renew and extend the term of this contract for an additional one year at the rates as set forth in the contractor's bid for the second year with Rinbrand Well Drilling; and

WHEREAS, the Board of Public works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it recommends to the Mayor and Council to renew and extend the terms of the contract with Rinbrand Well Drilling for the Second Year; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Park Ridge authorize the renew and extend the terms of the contract with Rinbrand Well Drilling for the Second Year.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-080**

**BID AUTHORIZATION
Construction of Temporary Well Treatment**

WHEREAS, the Water Department needs to install temporary filtration at various wells due to exceeding the MCL limit for PFOA and PFOS; and

WHEREAS, the total anticipated total annual expenditure for the temporary construction of the filtration at the Borough's treatment facilities will be over \$44,000.00; and

WHEREAS, the provisions of the New Jersey Statute 40A: 11-4 requires the public advertising for bids when the total annual expenditures for similar materials or supplies is over \$44,000.00; and

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it recommends to the Mayor and Council to authorize for the receipt of sealed bids for the construction of temporary treatment at various wells; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Park Ridge authorize for the receipt of sealed bids for the construction of temporary treatment at various wells.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-081**

BID AUTHORIZATION

Lease of Water Tower Space – Cellular Communication Equipment

WHEREAS, an existing cellular company lease agreement with the Park Ridge Water Department for space on the West Ridge Water Storage Tank and property will expire June 2022; and

WHEREAS, the Board of Public Works would like to issue a new bid for the lease of the water tower space for the purpose of housing cellular communications equipment; and

WHEREAS, anticipated annual revenue for said lease agreement will be over \$40,000.00: and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for leases when total revenue is over \$40,000.00; and

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the county of Bergen and the State of New Jersey, that it recommends to the Mayor and Council to authorize for the receipt of sealed bids for the lease of water tower space for the purpose of housing cellular communications equipment; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Park Ridge authorize for the receipt of sealed bids for the lease of water tower space for the purpose of housing cellular communications equipment.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-082**

**2022 APPROVAL OF BANNER REQUESTS
RECREATION COMMITTEE**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Recreation Committee requests, subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

2022 Recreation and Cultural Committee Banners:

***Egg Hunt**

Park Avenue – Borough Hall
April 4th - April 11th

***Car Show**

Park Avenue-Borough Hall
May 2nd - May 9th

***Town Picnic**

Park Avenue – Borough Hall
June 6th - June 13th

***Summer Concert Series**

Park Avenue – Borough Hall
July 1st – August 22nd
(Thursdays in July & August)
w/ Sponsor Sub-Banner Hung

***Oktoberfest**

TBD

***Ragamuffin Parade**

Park Avenue – Borough Hall
October 24th - October 31st

***Tree Lighting**

Park Avenue – Borough Hall
November 28th –December 5th

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-083**

APPOINTMENT OF TAX APPEAL ATTORNEY

WHEREAS, the Borough of Park Ridge requires the professional service of an attorney to serve as Borough Tax Appeal Attorney; and

WHEREAS, the Mayor and Council wish to appoint Cleary-Giacobbe-Alfieri-Jacobs at 169 Ramapo Valley Rd., Oakland, NJ 07436 as Borough Tax Appeal Attorney for the year 2022; and

WHEREAS, this contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4 et seq. As such, the undersigned does hereby attest that Cleary-Giacobbe-Alfieri-Jacobs, its subsidiaries, assigns or principals controlling in excess of 10% of the company has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, C.19, affect its eligibility to perform this contract, or will it make a reportable contribution during the term of the contract to any political party committee in the municipality if a member of that political party is serving in an elective public office of that municipality when the contract is awarded, or to any candidate committee of any person serving in an elective public office of that municipality when the contract is awarded; and

WHEREAS, the term of this contract is one (1) year; and

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

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the above appointment is hereby ratified and confirmed and the Mayor and Borough Clerk are authorized to execute a contract on behalf of the Borough of Park Ridge, said contract to be in the form as approved by the Borough Attorney; and

BE IT FURTHER RESOLVED that the vendor shall supply the Borough of Park Ridge with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27; and

BE IT FURTHER RESOLVED that Notice of this action shall be published in the newspaper, The Bergen Record, within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-084**

RESOLUTION AUTHORIZING AFFIRMING THE APPOINTMENT OF PETER WAYNE AS UNDERGROUND STORAGE TANK (“UST”) CLASS A OPERATOR

WHEREAS, there is a need to appoint a Underground Storage Tank (“UST”) Class A operator for service with the Borough of Park Ridge; and

WHEREAS, the Mayor and Council has identified Peter Wayne as having the experience and qualifications necessary to provide such services to the Borough; and

WHEREAS, the Mayor and Council wish to affirm the appointment of Mr. Wayne and set his rate of compensation at \$4,000.00 per year for such service.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed, and the Borough Clerk to attest, to any and all documents necessary to affirm to appointment of Peter Wayne as the Underground Storage Tank (“UST”) Class A operator with a rate of compensation of \$4,000.00 per year pursuant to the terms of this resolution, the laws/policies of the Borough of Park Ridge and the laws of the State of New Jersey; and

BE IT FURTHER RESOLVED, that a copy of the within Resolution be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-085**

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 \$314,909.61 (bill list dated February 16 , 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
2022-013**

PAYMENT OF BILLS – UTILITY

February 16, 2022

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

Water Operating - \$33,589.15
Water Capital - \$0
Electric Operating - \$210,957.49
Electric Capital - \$14,258.82
Purchase of Current Wires - \$56,104.15
Utility Trust - \$0

the sum being \$314,909.61 to be approved and authorized for payment by the Borough Treasurer

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

| <u>Account</u> | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u> | <u>Check #</u> |
|-----------------------------|-------------|------------------------------|--|-----------------|
| 05 WATER OPERATING | | | | |
| QUADIENT FINANCING USA | 220172 | 90.23 | SUPPLIES FOR POSTAGE MACHINE 16587152 | 145407 |
| US POSTAL SERV POSTAGE ON | 220208 | 718.67 | JANUARY POSTAGE METER #04194324 | 145410 |
| Total for: WATER-O/E | | | | 808.90 |
| JOHN L SCHETTINO LLC | 220278 | 1,098.75 | JANUARY LEGAL SERVICES | 145401 |
| JOHN L SCHETTINO LLC | 220279 | 250.00 | RETAINER - FEBRUARY LEGAL SERVICES | 145401 |
| Total for: WATER-O/E | | LEGAL | | 1,348.75 |
| STAPLES ADVANTAGE | 220184 | 85.76 | TONER, COFFEE, NOTE PADS INV 3499482922 | 145408 |
| W.B. MASON CO., INC. | 220120 | 115.40 | COPY PAPER WHITE OUT INV 227046051 | 145414 |
| Total for: WATER-O/E | | OFFICE | | 201.16 |
| AMERICAN WATER WORKS | 220317 | 259.00 | MEMBERSHIP RENEWAL - C O'LEARY # 00503842 | 145396 |
| Total for: WATER-O/E | | CONFERENCES & | | 259.00 |
| SPECTROTEL INC. | 220368 | 166.33 | FEBRUARY BILLING INV 10723750 | 145416 |
| VERIZON WIRELESS | 220189 | 602.11 | JANUARY BILLING INV 9897721893 | 145412 |
| Total for: WATER-O/E | | TELEPHONE | | 768.44 |
| PUBLIC SERVICE ELECTRIC & | 220288 | 18.89 | JANUARY BILLING | 145406 |
| Total for: WATER-O/E | | ELECTRIC, WATER & | | 18.89 |
| MIRACLE CHEMICAL CO. | 220204 | 534.54 | SODIUM-HYPOCHLORITE INV 48926 | 145402 |
| Total for: WATER-O/E | | CHEMICAL-WATER | | 534.54 |
| E-ZPASS | 220275 | 78.16 | JANUARY USAGE #2000 1240 3967 9 | 145398 |
| GOV CONNECTION, INC. | 220106 | 863.42 | VARIOUS XEROX TONERS | 145399 |
| STAPLES ADVANTAGE | 220071 | 69.99 | LOGITECH WEBCAM INV 3497979304 | 145408 |
| W.B. LAW & SONS | 220268 | 114.75 | COFFEE/ CUPS INV 068036 | 145413 |
| WESLEY/SICOMAC DAIRY | 220267 | 45.46 | DAIRY FOODS - JANUARY | 145415 |
| Total for: WATER-O/E | | SHOP OPERATION | | 1,171.78 |
| BRAEN STONE INDUSTRIES, | 220312 | 413.92 | WINTER TOP ASPHALT INV 138708 | 145397 |
| ONE CALL CONCEPT | 220237 | 31.28 | JANUARY MARK OUT MESSAGES INV 2015111 | 145404 |
| Total for: WATER-O/E | | | | 445.20 |
| MUNIDEX INC. | 220210 | 3,150.50 | SOFTWARE MAINTENANCE 2022 | 145403 |
| OPTIMUM | 220319 | 92.80 | FEBRUARY BILLING ACCT 07870-007120-01-7 | 145405 |
| VERIZON | 220332 | 109.99 | FEBRUARY BILLING ACCT 255-912-783-0001-67 | 145411 |
| Total for: WATER-O/E | | COMPUTER MAINT & | | 3,353.29 |

| <u>Account</u> | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u> | <u>Check #</u> |
|---|-------------|---------------------------|--|------------------|
| DEPOSITORY TRUST | 220290 | 10,301.25 | FEBRUARY 15TH BOND INTEREST | 162 |
| Total for: BOND INTEREST | | BOND | | 10,301.25 |
| BORO OF PARK | 220138 | 19.05 | PAYROLL W/E 1/28/2022 | 0 |
| BORO OF PARK | 220330 | 19.58 | PAYROLL W/E 2/15/2022 | 145394 |
| Total for: DEFINED CONTRIBUTION PLAN | | DEFINED | | 38.63 |
| BORO OF PARK | 220138 | 3,533.40 | PAYROLL W/E 1/28/2022 | 0 |
| BORO OF PARK | 220330 | 3,839.76 | PAYROLL W/E 2/15/2022 | 145394 |
| Total for: SOCIAL SECURITY | | SOCIAL | | 7,373.16 |
| FRI DIM FILTER CORP. | 211511 | 2,198.16 | FILTERS FOR WELLS INV 2526184-1, | 145409 |
| | | | -2 | |
| Total for: WATER-O/E | | MAINTAIN | | 2,198.16 |
| H2M ARCHTIECTS + | 212851 | 3,656.00 | HYDRO ENG /COMPLIANCE SERV DEC INV 224396 | 145400 |
| Total for: WATER-O/E | | SPECIAL SERVICES - | | 3,656.00 |
| ALPHA ANALYTICAL INC. | 212769 | 1,112.00 | PERCHLOATE ANALYSIS INV L2163585 | 145395 |
| Total for: WATER-O/E | | LEGAL | | 1,112.00 |
| Total Fund: WATER OPERATING | | | | 33,589.15 |
| 07 ELECTRIC OPERATING | | | | |
| BORO OF PARK RIDGE- BORO | 220126 | -300.00 | 2022 PETTY CASH | 144463 |
| PAUL LONGO | 220126 | 300.00 | 2022 PETTY CASH | 144481 |
| Total for: PETTY CASH | | 07-1012- - - | | 0.00 |
| BOROUGH OF PARK | 0 | 24,760.91 | Water Transfer 2/1/22-2/4/22 | 736 |
| BOROUGH OF PARK | 0 | 36,883.09 | Water transfer 2/7/22-2/11/22 | 739 |
| Total for: ANTICIPATED REVENUE - RENTS | | WATER | | 61,644.00 |
| BOROUGH OF PARK | 0 | 416.07 | Water Transfer 2/1/22-2/4/22 | 736 |
| BOROUGH OF PARK | 0 | 495.48 | Water transfer 2/7/22-2/11/22 | 739 |
| Total for: MRA - FIRE SERVICE | | MRA - FIRE | | 911.55 |
| BOROUGH OF PARK | 0 | 104.06 | Water Transfer 2/1/22-2/4/22 | 736 |
| BOROUGH OF PARK | 0 | 48.97 | Water transfer 2/7/22-2/11/22 | 739 |
| Total for: MRNA | | | | 153.03 |
| BOROUGH OF PARK | 0 | 319.44 | Water Transfer 2/1/22-2/4/22 | 736 |
| BOROUGH OF PARK | 0 | 244.61 | Water transfer 2/7/22-2/11/22 | 739 |
| Total for: WOODCLIFF LAKE SURCHARGE | | WOODCLIFF LAKE | | 564.05 |
| BORO OF PARK | 220138 | 313.63 | PAYROLL W/E 1/28/2022 | 0 |
| BORO OF PARK | 220138 | 9,221.38 | PAYROLL W/E 1/28/2022 | 0 |
| BORO OF PARK | 220138 | 27,845.99 | PAYROLL W/E 1/28/2022 | 0 |
| BORO OF PARK | 220330 | 339.47 | PAYROLL W/E 2/15/2022 | 144483 |
| BORO OF PARK | 220330 | 1,500.00 | PAYROLL W/E 2/15/2022 | 144483 |
| BORO OF PARK | 220330 | 11,036.56 | PAYROLL W/E 2/15/2022 | 144483 |
| BORO OF PARK | 220330 | 27,845.99 | PAYROLL W/E 2/15/2022 | 144483 |
| Total for: ELECTRIC-S&W | | | | 78,103.02 |
| BORO OF PARK | 220138 | 350.91 | PAYROLL W/E 1/28/2022 | 0 |
| BORO OF PARK | 220138 | 764.96 | PAYROLL W/E 1/28/2022 | 0 |
| BORO OF PARK | 220330 | 2,226.55 | PAYROLL W/E 2/15/2022 | 144483 |
| Total for: ELECTRIC-S&W | | | | 3,342.42 |
| BORO OF PARK | 220138 | 1,100.00 | PAYROLL W/E 1/28/2022 | 0 |
| BORO OF PARK | 220330 | 1,100.00 | PAYROLL W/E 2/15/2022 | 144483 |

| <u>Account</u> | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u> | <u>Check #</u> |
|---------------------------------------|-------------|---------------|---|------------------|
| Total for: ELECTRIC-S&W | | | | 2,200.00 |
| BORO OF PARK | 220138 | 36.45 | PAYROLL W/E 1/28/2022 | 0 |
| BORO OF PARK | 220330 | 54.00 | PAYROLL W/E 2/15/2022 | 144483 |
| Total for: ELECTRIC-O/E | | | | 90.45 |
| QUADIENT FINANCING USA | 220172 | 90.24 | SUPPLIES FOR POSTAGE MACHINE 16587152 | 144493 |
| US POSTAL SERV POSTAGE ON | 220208 | 690.93 | JANUARY POSTAGE METER #04194324 | 144497 |
| Total for: ELECTRIC-O/E | | | | 781.17 |
| STAPLES ADVANTAGE | 220184 | 85.76 | TONER, COFFEE. NOTE PADS INV 3499482922 | 144495 |
| W.B. MASON CO., INC. | 220120 | 115.40 | COPY PAPER WHITE OUT INV 227046051 | 144501 |
| Total for: ELECTRIC-O/E | | | OFFICE | 201.16 |
| SPECTROTEL INC. | 220368 | 166.34 | FEBRUARY BILLING INV 10723750 | 144503 |
| VERIZON WIRELESS | 220189 | 602.11 | JANUARY BILLING INV 9897721893 | 144498 |
| Total for: ELECTRIC-O/E | | | | 768.45 |
| AGL WELDING SUPPLY CO., | 220261 | 43.64 | OV CYLINDER RENTAL INV 10065097 | 144484 |
| RUGGED OUTFITTERS, INC. | 220276 | 149.95 | BOOTS - SJ 2/3/22 | 144494 |
| W.B. LAW & SONS | 220268 | 114.75 | COFFEE/ CUPS INV 068036 | 144500 |
| WESLEY/SICOMAC DAIRY | 220267 | 45.45 | DAIRY FOODS - JANUARY | 144502 |
| Total for: ELECTRIC-O/E | | | SHOP OPERATING | 353.79 |
| MUNIDEX INC. | 220210 | 3,150.50 | SOFTWARE MAINTENANCE 2022 | 144488 |
| OPTIMUM | 220319 | 92.80 | FEBRUARY BILLING ACCT 07870-007120-01-7 | 144491 |
| Total for: ELECTRIC-O/E | | | COMPUTER MAINT. & | 3,243.30 |
| GREENER BY DESIGN | 220307 | 2,925.00 | ENGINEERING /GRANT SERVICES JANUARY INV 3410 | 144485 |
| Total for: ELECTRIC-O/E | | | SPECIAL | 2,925.00 |
| JOHN L SCHETTINO LLC | 220278 | 191.25 | JANUARY LEGAL SERVICES | 144486 |
| JOHN L SCHETTINO LLC | 220279 | 250.00 | RETAINER - FEBRUARY LEGAL SERVICES | 144486 |
| Total for: ELECTRIC-O/E | | | SPECIAL | 441.25 |
| MUNICIPAL ELECTRIC | 220315 | 500.00 | ASSOCIATED MEMBER DUES 2021 INV 3323 | 144487 |
| MUNICIPAL ELECTRIC | 220316 | 500.00 | ASSOCIATES MEMBER DUES 2022 INV 11112 | 144487 |
| NJ PUBLIC POWER AUTHORITY | 220318 | 17,937.17 | 2022 DUES & ASSESSMENTS INV 005 | 144489 |
| Total for: ELECTRIC-O/E | | | FEEES & | 18,937.17 |
| ONE CALL CONCEPT | 220237 | 31.27 | JANUARY MARK OUT MESSAGES INV 2015111 | 144490 |
| Total for: ELECTRIC-O/E | | | MAINT.-UNDERGROUND | 31.27 |
| PJM INTERCONNECTION LLC | 220197 | 30,737.95 | PURCHASE OF CURRENT JAN 1 - JAN 26 2022 | 735 |
| PJM INTERCONNECTION LLC | 220269 | 13,874.34 | PURCHASE OF CURRENT 1/1/22 - 1/31/22 | 737 |
| PJM INTERCONNECTION LLC | 220274 | 11,491.86 | PURCHASE OF CURRENT 2/1/22 - 2/2/22 | 738 |
| Total for: PURCHASE OF CURRENT | | | PURCHASE BULK | 56,104.15 |
| PUBLIC POWER ASSOC. OF | 220331 | 18,453.90 | JANUARY BILLING | 144492 |

| <u>Account</u> | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u> | <u>Check #</u> |
|--|-------------|-----------------------|---|-------------------|
| Total for: PURCHASE OF CURRENT | | NJ PPA | | 18,453.90 |
| BORO OF PARK | 220138 | 12.70 | PAYROLL W/E 1/28/2022 | 0 |
| BORO OF PARK | 220330 | 13.05 | PAYROLL W/E 2/15/2022 | 144483 |
| Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED | | | | 25.75 |
| BORO OF PARK | 220138 | 2,891.07 | PAYROLL W/E 1/28/2022 | 0 |
| BORO OF PARK | 220330 | 3,230.16 | PAYROLL W/E 2/15/2022 | 144483 |
| Total for: SOCIAL SECURITY | | SOCIAL | | 6,121.23 |
| DAVID R. GILES | 220224 | 799.04 | REIMBURSE FOR 2021 PRESCRIPTION | 144480 |
| Total for: ELECTRIC-O/E | | MEDICAL | | 799.04 |
| V. W. GRAINGER, INC. | 212412 | 4,203.37 | BULBS FUSE HOLDER HOPPER FORK EXT | 144499 |
| Total for: ELECTRIC-O/E | | SHOP OPERATING | | 4,203.37 |
| PCI OF NY, LLC | 212983 | 6,543.16 | TRANSFORMER OIL FOR DISPOSAL INV 128586 | 144496 |
| Total for: ELECTRIC-O/E | | MAINT.-LINE | | 6,543.16 |
| CAROLYN MAZZEI | 220313 | 119.96 | RETURN OVERPAYMENT ACCT 723-0 | 144482 |
| Total for: | | 07-2441- - - | | 119.96 |
| Total Fund: ELECTRIC OPERATING FUND | | | | 267,061.64 |
| 08 ELECTRIC CAPITAL | | | | |
| ANIXTER INC | 211797 | 14,258.82 | 25 KVA & 50 KVA TRANSFORMERS INV5032950-00 | 0 |
| Total for: Distribution Equipment | | Line | | 14,258.82 |
| Total Fund: ELECTRIC CAPITAL | | | | 14,258.82 |

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

| |
|---|
| <p>Total Departmental List: 314,909.61</p> |
|---|

Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-086**

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 \$ 6,104,578.24 (bill list dated February 18, 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: 02/09/22 02/22/28
FOR MEETING OF FEB 22, 2022

Printed: 02/18/22 11:33:15 AM

| | | |
|--|-------------------|---------------------|
| Total for | 01 CURRENT FUND | 6,057,545.46 |
| Total for | 04 CAPITAL | 43,500.00 |
| Total for | 09 POOL OPERATING | 1,015.18 |
| Total for | 15 ANIMAL CONTROL | 1,181.60 |
| Total for | 16 ESCROW | 896.00 |
| Total for | 17 LARGE ESCROW | 440.00 |
| Total Bill List (see lists attached): | | 6,104,578.24 |

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF FEB 22, 2022

Printed: 02/18/22 11:30:34 AM

01CURRENT FUND

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|--|-------------|---------------------------|-----------------------------------|----------------|
| 01 CURRENT FUND | | | | |
| BORO OF PARK | 220330 | 4,224.06 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: A/E S/W | | REGULAR S/W (F/T) | 4,224.06 | |
| SPATIAL DATA LOGIC, INC. | 220398 | 13,320.00 | INV# SD3888 BORO WEBSITE HOSTING | 151528 |
| Total for: A/E O/E | | Website Hosting | 13,320.00 | |
| AMAZON CAPITAL SERVICES, | 220235 | 70.88 | INV# 1KCT-7X9G-3FF4 KEY FOBS | 151488 |
| Total for: A/E O/E | | Miscellaneous | 70.88 | |
| BRUNO ASSOCIATES, INC | 220369 | 2,916.66 | INV# 6057 GRANT SVCS - FEB | 151495 |
| Total for: Grant Professional | | Grant Professional | 2,916.66 | |
| BOB'S TROPHY SHOP/BT | 220196 | 0.00 | INV# 7111 2X10 NAME PLATES | 151493 |
| BOB'S TROPHY SHOP/BT | 220196 | 54.00 | INV# 7111 2X10 NAME PLATES | 151493 |
| NJ STATE LEAGUE OF | 220265 | 115.00 | PAYROLL/HR AD 1/6-2/4 | 151516 |
| Total for: M&C O/E | | Printing and | 169.00 | |
| W.B. MASON CO., INC. | 220283 | 203.16 | INV# 227395252 DOCUMENT COVERS & | 151537 |
| Total for: M&C O/E | | Office Supplies | 203.16 | |
| BORO OF PARK | 220330 | 10,921.01 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: MUNICIPAL CLERK'S OFFICE S/W | | Full-Time | 10,921.01 | |
| NORTH JERSEY MEDIA GROUP | 220400 | 0.00 | INV# 4399824 LEGAL ADS - FEB | 151517 |
| NORTH JERSEY MEDIA GROUP | 220400 | 305.21 | INV# 4399824 LEGAL ADS - FEB | 151517 |
| Total for: MUNICIPAL CLERK'S OFFICE | | Advertising | 305.21 | |
| THE RIDGEWOOD NEWS | 220359 | 19.56 | AC: RN2034620 RENEW 3/1-2/28/23 | 151532 |
| Total for: MUNICIPAL CLERK'S OFFICE | | Books and | 19.56 | |
| BORO OF PARK | 220330 | 10,394.76 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: FINANCE DEPARTMENT S/W | | Full-Time | 10,394.76 | |
| LERCH, VINCI, & HIGGINS | 220345 | 427.50 | INV# 37609 ADV SERVICES - JAN | 151512 |
| MUNIDEX INC. | 220211 | 3,145.00 | 2022 SOFTWARE MAINT CONTRACT (ALL | 151514 |
| Total for: FINANCE DEPARTMENT O/E | | Contractual | 3,572.50 | |
| ACTION DATA SERVICES, INC | 220389 | 417.88 | INV# 76541 PERIOD END 1/30 REG | 151487 |
| Total for: FINANCE DEPARTMENT O/E | | Payroll | 417.88 | |
| STAPLES ADVANTAGE | 220174 | 35.66 | INV# 3499482865 SCREEN WIPES & | 151530 |
| Total for: FINANCE DEPARTMENT O/E | | Office Supplies | 35.66 | |
| BORO OF PARK | 220330 | 12,108.61 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: TAX COLLECTION S/W | | Full-Time | 12,108.61 | |
| MUNIDEX INC. | 220211 | 4,195.00 | 2022 SOFTWARE MAINT CONTRACT (ALL | 151514 |
| Total for: TAX COLLECTION O/E | | Other Contractual | 4,195.00 | |
| BORO OF PARK | 220330 | 625.00 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: TAX ASSESSMENT S/W | | REGULAR S/W | 625.00 | |
| MICROSYSTEMS-NJ.COM, | 220218 | 1,962.58 | 15078 - TAX ASSESSMENT NOTICES | 151513 |
| Total for: TAX ASSESSMENT O/E | | Assessor Mandated | 1,962.58 | |
| REYNOLDS LAW GROUP, LLC | 220338 | 8,080.00 | INV# 10607 JAN SERVICES - COAH | 151524 |
| Total for: LEGAL O/E | | Legal Litigation | 8,080.00 | |
| CULLEN AND DYKMAN, LLP | 220377 | 5,036.51 | INV# 6830276 JAN RETAINER & | 151501 |
| Total for: LEGAL O/E | | Borough Attorney - | 5,036.51 | |
| BORO OF PARK | 220330 | 0.00 | PAYROLL W/E 2/15/2022 | 151482 |

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| BORO OF PARK | 220330 | 510.00 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: PKRG S/W | | Part-Time | | 510.00 |
| B&H PHOTO VIDEO | 220102 | 9.92 | INV# 198527531 QUICK RELEASE | 151491 |
| Total for: PKRG | | Miscellaneous | | 9.92 |
| BORO OF PARK | 220330 | 6,987.62 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: PLANNING BOARD S/W | | Part-Time | | 6,987.62 |
| NORTH JERSEY MEDIA GROUP | 220346 | 40.44 | INV# 4399847 AC 396655 PL BD - | 151517 |
| Total for: PLANNING BOARD O/E | | Advertising | | 40.44 |
| STAPLES ADVANTAGE | 220099 | 34.58 | INV# 3498581361 OFFICE SUPPLIES - | 151530 |
| Total for: PLANNING BOARD O/E | | Office Supplies | | 34.58 |
| BORO OF PARK | 220330 | 4,567.35 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: ZONING BOARD OF ADJUSTMENT S/W | | Part-Time | | 4,567.35 |
| NORTH JERSEY MEDIA GROUP | 220372 | 69.96 | INV# 4370531 AC 396657 LEGAL ADS | 151517 |
| Total for: ZONING BOARD OF ADJUSTMENT O/E | | Advertising | | 69.96 |
| STAPLES ADVANTAGE | 220099 | 0.00 | INV# 3498581361 OFFICE SUPPLIES - | 151530 |
| STAPLES ADVANTAGE | 220099 | 34.58 | INV# 3498581361 OFFICE SUPPLIES - | 151530 |
| Total for: ZONING BOARD OF ADJUSTMENT O/E | | Office Supplies | | 34.58 |
| BORO OF PARK | 220330 | 460.67 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: HOUSING/PROPERTY MAINTENANCE S | | Part-Time | | 460.67 |
| BORO OF PARK | 220330 | 3,495.23 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: CONSTRUCTION CODE - S/W | | Full Time | | 3,495.23 |
| BORO OF PARK | 220330 | 6,458.33 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: CONSTRUCTION CODE - S/W | | Part-Time | | 6,458.33 |
| MUNIDEX INC. | 220211 | 0.00 | 2022 SOFTWARE MAINT CONTRACT (ALL | 151514 |
| MUNIDEX INC. | 220211 | 1,190.00 | 2022 SOFTWARE MAINT CONTRACT (ALL | 151514 |
| Total for: CONSTRUCTION CODE - O/E | | Other Equipment | | 1,190.00 |
| BORO OF PARK | 220330 | 1,058.79 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: ZONING OFFICER S/W | | Part-Time | | 1,058.79 |
| PHILADELPHIA INSURANCE | 220362 | 9,748.00 | INV# 2004175640 REC SPORTS | 151484 |
| Total for: GENERAL LIABILITY | | BERGEN JOINT | | 9,748.00 |
| BORO OF PARK | 220330 | 113,401.93 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: POLICE DEPT S/W | | Regular S&W | | 113,401.93 |
| BORO OF PARK | 220330 | 8,091.68 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: POLICE DEPT S/W | | Part-Time / | | 8,091.68 |
| BORO OF PARK | 220330 | 6,047.47 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: POLICE DEPT S/W | | Overtime | | 6,047.47 |
| BORO OF PARK | 220330 | 3,746.25 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: POLICE DEPT S/W | | Outside Services | | 3,746.25 |
| BORO OF PARK | 220330 | 3,108.08 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: POLICE DEPT S/W | | Clerical | | 3,108.08 |
| BORO OF PARK | 220330 | 36.00 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: POLICE O/E | | Meals | | 36.00 |
| I.D. CHECKING GUIDE | 220379 | 82.50 | INV# 203425 US ID MANUAL UPDATE | 151508 |
| Total for: POLICE DEPT O/E | | Books and | | 82.50 |
| STAPLES ADVANTAGE | 220045 | 222.94 | INV# 3497979271 KCUPS, WITE OUT, | 151530 |
| Total for: POLICE DEPT O/E | | Office Supplies | | 222.94 |
| CALIBRE PRESS | 220049 | 518.00 | STREET SURVIVAL SEMINAR FEB 16TH | 151498 |
| Total for: POLICE DEPT O/E | | Education and | | 518.00 |
| IACP | 220357 | 190.00 | 2022 RENEWAL JOSEPH MADDEN | 151509 |
| Total for: POLICE DEPT O/E | | Professional | | 190.00 |

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| CABLEVISIO/OPTIMUM | 220380 | 21.04 | 07870494819017 PD CABLE BOX - | 151538 |
| VERIZON WIRELESS | 220324 | 364.07 | INV# 9895452777 MO BILL - POLICE | 151481 |
| VERIZON WIRELESS | 220325 | 0.00 | INV# 9897691621 MO BILL - POLICE | 151481 |
| VERIZON WIRELESS | 220325 | 313.87 | INV# 9897691621 MO BILL - POLICE | 151481 |
| Total for: POLICE DEPT O/E | | | Service Agreements | 698.98 |
| BOROUGH OF PARK | 220349 | 585.60 | MONTHLY ELECT BILLS - 1/22 | 151494 |
| BOROUGH OF PARK | 220350 | 0.00 | MONTHLY WATER BILLS-1/22 | 151494 |
| BOROUGH OF PARK | 220350 | 11.22 | MONTHLY WATER BILLS-1/22 | 151494 |
| Total for: PISTOL RANGE O/E | | | Utility Expenses | 596.82 |
| RAVE WIRELESS INC | 220384 | 2,535.00 | INV# 37648 911 MESSAGE SV - | 151485 |
| Total for: EMERGENCY MANGEMENT O/E | | | Miscellaneous | 2,535.00 |
| OLD TAPPAN INN | 220216 | 3,500.00 | DEPOSIT FOR CHIEFS DINNER 4/8/22 | 151518 |
| SATURN SOFTWARE SYSTEMS, | 220215 | 330.00 | INV#1522 LOSAP/NFIRS SOFTWARE | 151526 |
| Total for: FIRE DEPARTMENT O/E | | | Professional | 3,830.00 |
| FIRE AND SAFETY SERVICES, | 220329 | 4,743.43 | INV# SI22-0253 ID# 29d3f70e | 151503 |
| Total for: FIRE DEPARTMENT O/E | | | FD Vehicle Repair | 4,743.43 |
| BOROUGH OF PARK | 220349 | 13.82 | MONTHLY ELECT BILLS - 1/22 | 151494 |
| Total for: Tri-Borough Safety Corps O/E | | | Miscellaneous | 13.82 |
| BORO OF PARK | 220330 | 937.51 | PAYROLL W/E 2/15/2022 | 151482 |
| BORO OF PARK | 220330 | 1,500.00 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: FIRE PREVENTION S/W | | | Part-Time | 2,437.51 |
| BORO OF PARK | 220330 | 18.00 | PAYROLL W/E 2/15/2022 | 151482 |
| BORO OF PARK | 220330 | 274.20 | PAYROLL W/E 2/15/2022 | 151482 |
| BORO OF PARK | 220330 | 1,451.70 | PAYROLL W/E 2/15/2022 | 151482 |
| BORO OF PARK | 220330 | 30,987.97 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: STREETS & ROADS DEPARTMENT S/W Full-Time | | | | 32,731.87 |
| BORO OF PARK | 220330 | 241.67 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: STREETS & ROADS DEPARTMENT S/W Part-Time | | | | 241.67 |
| BORO OF PARK | 220330 | 153.06 | PAYROLL W/E 2/15/2022 | 151482 |
| BORO OF PARK | 220330 | 12,397.89 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: STREETS & ROADS DEPARTMENT S/W Overtime | | | | 12,550.95 |
| BORO OF PARK | 220330 | 785.57 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: STREETS & ROADS DEPARTMENT S/W Compactor Overtime | | | | 785.57 |
| BORO OF PARK | 220330 | 900.00 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: STREETS & ROADS DEPARTMENT S/W Standby | | | | 900.00 |
| CABLEVISIO/OPTIMUM | 220348 | 21.81 | 07870007170012 DPW CABLE - FEB | 151497 |
| VERIZON WIRELESS | 220323 | 196.57 | INV# 9898489674 ROAD - FEB | 151535 |
| Total for: STREETS & ROADS DEPARTMENT O/E Other Contractual | | | | 218.38 |
| BERGEN COUNTY GARDEN | 220108 | 36.00 | INV# 2825 30# PROPANE | 151492 |
| Total for: STREETS & ROADS DEPARTMENT O/E CHEMICALS | | | | 36.00 |
| PUBLIC WORKS ASSOC. OF NJ | 220122 | 75.00 | 2022 MEMBERSHIP - PETER WAYNE | 151522 |
| Total for: STREETS & ROADS DEPARTMENT O/E Conferences and | | | | 75.00 |
| BORO OF PARK | 220330 | 707.00 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: STREETS & ROADS DEPARTMENT O/E Food | | | | 707.00 |
| RUGGED OUTFITTERS, INC. | 220358 | 159.99 | WORKBOOTS - SERGIO GERMINARIO | 151525 |
| Total for: STREETS & ROADS DEPARTMENT O/E Uniform Rental | | | | 159.99 |
| AMAZON CAPITAL SERVICES, | 220241 | 0.00 | INV# 13T6-N3Q6-G9VN SENTRY SAFE | 151488 |
| AMAZON CAPITAL SERVICES, | 220241 | 23.47 | INV# 13T6-N3Q6-G9VN SENTRY SAFE | 151488 |
| P&A AUTO PARTS, INC. | 220156 | 0.00 | MO INVOICES - JAN DPW | 0 |
| P&A AUTO PARTS, INC. | 220156 | 0.00 | MO INVOICES - JAN POLICE | 0 |

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| W. W. GRAINGER, INC. | 220053 | 0.00 | ORD# 1437894155 WATER NOZZLE, | 151536 |
| W. W. GRAINGER, INC. | 220053 | 115.49 | ORD# 1437894155 WATER NOZZLE, | 151536 |
| Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment | | 138.96 | | |
| AMERICAN WEAR, INC. | 220285 | 543.00 | JAN UNIFORM CLEANING - DPW | 151489 |
| Total for: STREETS & ROADS DEPARTMENT O/E Laundry Service - | | 543.00 | | |
| HIGHWAY TRAFFIC SUPPLY | 220146 | 73.80 | INV# 61793 12X18 CUSTOM SIGNS | 151507 |
| Total for: STREETS & ROADS DEPARTMENT O/E Signs | | 73.80 | | |
| ATLANTIC SALT, INC. | 220002 | 4,077.75 | INV# 086750 ROAD SALT 1.10,22 | 151490 |
| TRAFFIC SAFETY & | 220201 | 324.00 | INV# 224764 PERMA PATCH | 151533 |
| Total for: STREETS & ROADS DEPARTMENT O/E Road Material | | 4,401.75 | | |
| P&A AUTO PARTS, INC. | 220156 | 0.00 | MO INVOICES - JAN POLICE | 0 |
| P&A AUTO PARTS, INC. | 220156 | 138.33 | MO INVOICES - JAN DPW | 151519 |
| TRI-STATE RENTALS INC. | 220239 | 1,793.28 | INV# 57677 FILTERS/PARTS FOR | 151534 |
| Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts | | 1,931.61 | | |
| A&K EQUIPMENT COMPANY | 220004 | 3,464.96 | INV# 54772 & 54982 PLOW EDGES & | 151486 |
| CHEMUNG SUPPLY CORP | 220238 | 340.00 | 14521 OUTSIDE CHAIN FASTENERS | 151500 |
| Total for: STREETS & ROADS DEPARTMENT O/E Cross Links and | | 3,804.96 | | |
| INTERSTATE WASTE SVC, INC | 220286 | 62,630.75 | INV# 7922160 TRASH CONTRACT - FEB | 151510 |
| Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract | | 62,630.75 | | |
| BORO OF PARK | 220330 | 3,678.89 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: BLDGS/GROUNDS S/W Full-Time | | 3,678.89 | | |
| BORO OF PARK | 220330 | 450.00 | PAYROLL W/E 2/15/2022 | 151482 |
| BORO OF PARK | 220330 | 1,862.37 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: BLDGS/GROUNDS S/W Overtime | | 2,312.37 | | |
| KRELL LIGHTING | 220148 | 19.90 | INV# 10062-01 SAT S9638 | 151511 |
| Total for: BLDGS/GROUNDS O/E Electricity, Light | | 19.90 | | |
| GENERAL PLUMBING SUPPLY, | 220136 | 124.19 | INV# S010098686 CLOSET SPUD & | 151504 |
| HANSEN MECHANICAL | 220273 | 143.94 | INV# 2021-1034 SVC ALL - HEAT - | 151506 |
| Total for: BLDGS/GROUNDS O/E Plumbing, A/C and | | 268.13 | | |
| AMERICAN WEAR, INC. | 220285 | 103.40 | JAN UNIFORM CLEANING - DPW | 151489 |
| Total for: BLDGS/GROUNDS O/E Laundry Services | | 103.40 | | |
| W. W. GRAINGER, INC. | 220051 | 221.06 | INV# 9191862276 ELECTRIC STRIKE | 151536 |
| Total for: BLDGS/GROUNDS O/E Building Materials | | 221.06 | | |
| BORO OF PARK | 220330 | 75.00 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: BLDGS/GROUNDS O/E Miscellaneous | | 75.00 | | |
| BORO OF PARK | 220330 | 4,350.30 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: VEHICLE MAINTANENCE S/W Full-Time | | 4,350.30 | | |
| BORO OF PARK | 220330 | 1,091.72 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: VEHICLE MAINTANENCE S/W Overtime | | 1,091.72 | | |
| BORO OF PARK | 220330 | 44.00 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: VEHICLE MAINTANENCE O/E Meals | | 44.00 | | |
| AMERICAN WEAR, INC. | 220285 | 0.00 | JAN UNIFORM CLEANING - DPW | 151489 |
| AMERICAN WEAR, INC. | 220285 | 101.40 | JAN UNIFORM CLEANING - DPW | 151489 |
| Total for: VEHICLE MAINTANENCE O/E Laundry Service | | 101.40 | | |
| CERTIFIED LABORATORIES | 220240 | 674.00 | INV# 7679476 PERMALUBE & AEROSOL | 151499 |
| Total for: VEHICLE MAINTANENCE O/E Lubricants | | 674.00 | | |
| GOODYEAR GEMINI AUTO | 220142 | 0.00 | INV# 29047 4 TIRES LT245/75R17 | 0 |
| GOODYEAR GEMINI AUTO | 220142 | 510.64 | INV# 29048 EAGLE WINTER TIRES | 151505 |
| Total for: VEHICLE MAINTANENCE O/E Tires - Police | | 510.64 | | |
| C. AND C. TIRE, INC. | 220110 | 1,079.00 | INV# 101862 ROAD SVC JD LOADER | 151496 |

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| GOODYEAR GEMINI AUTO | 220142 | 0.00 | INV# 29048 EAGLE WINTER TIRES | 0 |
| GOODYEAR GEMINI AUTO | 220142 | 0.00 | INV# 29047 4 TIRES LT245/75R17 | 151505 |
| GOODYEAR GEMINI AUTO | 220142 | 665.72 | INV# 29047 4 TIRES LT245/75R17 | 151505 |
| Total for: VEHICLE MAINTANENCE O/E | | | Tires - Roads | 1,744.72 |
| P&A AUTO PARTS, INC. | 220156 | 0.00 | MO INVOICES - JAN DPW | 0 |
| P&A AUTO PARTS, INC. | 220156 | 698.04 | MO INVOICES - JAN POLICE | 151519 |
| Total for: VEHICLE MAINTANENCE O/E | | | Parts - Police | 698.04 |
| P&A AUTO PARTS, INC. | 220156 | 625.53 | MO INVOICES - JAN DPW | 151519 |
| P&A AUTO PARTS, INC. | 220156 | 0.00 | MO INVOICES - JAN POLICE | 151519 |
| P&A AUTO PARTS, INC. | 220156 | 541.13 | MO INVOICES - JAN POLICE | 151519 |
| POWERTECH MOTION CONTROL | 220169 | 89.52 | INV# 3798829 PUSH IN ELBOWS | 151521 |
| W. W. GRAINGER, INC. | 220050 | 327.62 | INV# 9186909132 55GL DIESEL | 151536 |
| Total for: VEHICLE MAINTANENCE O/E | | | Parts - Roads | 1,583.80 |
| P&A AUTO PARTS, INC. | 220156 | 0.00 | MO INVOICES - JAN POLICE | 0 |
| P&A AUTO PARTS, INC. | 220156 | 0.00 | MO INVOICES - JAN POLICE | 0 |
| P&A AUTO PARTS, INC. | 220156 | 43.08 | MO INVOICES - JAN DPW | 151519 |
| Total for: VEHICLE MAINTANENCE O/E | | | Replacement | 43.08 |
| BORO OF PARK | 220330 | 1,687.62 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: BD OF HEALTH S/W | | | Part-Time | 1,687.62 |
| NORTH JERSEY MEDIA GROUP | 220347 | 73.25 | INV# 4400246 AC 424155 BD OF | 151517 |
| Total for: BD OF HEALTH O/E | | | Advertising | 73.25 |
| MUNIDEX INC. | 220211 | 775.00 | 2022 SOFTWARE MAINT CONTRACT (ALL | 151514 |
| Total for: BD OF HEALTH O/E | | | Office Equipment | 775.00 |
| BORO OF PARK | 220330 | 477.43 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T) | | | | 477.43 |
| BORO OF PARK | 220330 | 1,458.33 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: RECREATION DEPARTMENT S/W | | | Part-Time | 1,458.33 |
| BORO OF PARK | 220330 | 440.00 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: SENIOR CITIZENS S/W | | | Part-Time | 440.00 |
| SHARON HERMAN | 220396 | 50.00 | SERVER GOLDEN AGE LUNCH 10/26/21 | 151527 |
| Total for: SENIOR CITIZENS | | | Miscellaneous | 50.00 |
| BORO OF PARK | 220330 | 6,316.66 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: LIBRARY S/W | | | Full-Time | 6,316.66 |
| BORO OF PARK | 220330 | 4,837.31 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: LIBRARY S/W | | | Part-Time | 4,837.31 |
| BOROUGH OF PARK | 220349 | 4,987.56 | MONTHLY ELECT BILLS - 1/22 | 151494 |
| Total for: UTILITY & BULK PURCHASES | | | ELECTRICITY OTHER | 4,987.56 |
| NEW HORIZON | 220287 | 471.81 | INV# 1748202 MO BILL - FEB - TBR | 151515 |
| SPECTROTTEL INC. | 220375 | 1,002.06 | INV# 10723736 MO INV - FEB | 151529 |
| Total for: UTILITY & BULK PURCHASES | | | TELEPHONE EXPENSES | 1,473.87 |
| BOROUGH OF PARK | 220350 | 610.64 | MONTHLY WATER BILLS-1/22 | 151494 |
| Total for: UTILITY & BULK PURCHASES | | | WATER OTHER | 610.64 |
| RACHLES/MICHELE'S OIL CO. | 220382 | 12,204.72 | INV# 357730 FUEL DELIVERY | 151523 |
| Total for: UTILITY & BULK PURCHASES | | | GASOLINE | 12,204.72 |
| BORO OF PARK | 220330 | 12,965.15 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: SOCIAL SECURITY | | | SOCIAL SECURITY | 12,965.15 |
| BORO OF PARK | 220330 | 84.71 | PAYROLL W/E 2/15/2022 | 151482 |
| Total for: DCRP EXPENSE | | | DCRP EXPENSE | 84.71 |
| BOB'S TROPHY SHOP/BT | 220180 | 32.00 | INV# 6767 COUNCIL NAME PLATES | 151493 |
| Total for: M&C O/E | | | Printing and | 32.00 |

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| PASCACK VALLEY MAYORS' | 212109 | 405.50 | 4TH QTR MEETING EXPENSES | 151520 |
| Total for: M&C O/E | | | Conferences and 405.50 | |
| DART COMPUTER SERVICES, | 220388 | 1,410.00 | INV# 7009 PROF SVCS THRU 12/21 - | 151502 |
| Total for: MUNICIPAL CLERK'S OFFICE | | | Service to Office 1,410.00 | |
| CULLEN AND DYKMAN, LLP | 220378 | 0.00 | INV# 6794206 FAIR SHARE HOUSING - | 151501 |
| CULLEN AND DYKMAN, LLP | 220378 | 3,000.00 | INV# 6794206 FAIR SHARE HOUSING - | 151501 |
| Total for: LEGAL O/E | | | Legal Litigation 3,000.00 | |
| B&H PHOTO VIDEO | 212911 | 0.00 | INV# 197516839 HARD DRIVE | 151491 |
| B&H PHOTO VIDEO | 212911 | 44.77 | INV# 197516839 HARD DRIVE | 151491 |
| Total for: PKRG | | | Miscellaneous 44.77 | |
| SUPER LAUNDRY EQUIP CORP. | 211815 | 221.31 | INV# 2173956 REPAIR GEAR WASHER | 151531 |
| Total for: FIRE DEPARTMENT O/E | | | Other Equipment 221.31 | |
| HANSEN MECHANICAL | 212979 | 0.00 | INV# 2022-35 REPLACE HVAC - | 151506 |
| HANSEN MECHANICAL | 212979 | 14,880.00 | INV# 2022-35 REPLACE HVAC - | 151506 |
| Total for: BLDGS/GROUNDS O/E | | | Building Materials 14,880.00 | |
| LINCOLN FINANCIAL GROUP | 220104 | 40,920.00 | 2021 FIRE FIGHTER VOLUNTEER | 151479 |
| Total for: FIRE DEPT - LOSAP | | | FIRE DEPT - LOSAP 40,920.00 | |
| BOARD OF EDUCATION | 220335 | 2,589,007.00 | JAN 2022 SCHOOL TAXES | 151483 |
| BOARD OF EDUCATION | 220336 | 2,589,007.00 | FEB 2022 SCHOOL TAXES | 151483 |
| BOARD OF EDUCATION | 220337 | 0.00 | DEBT SERVICE - FEB | 151483 |
| BOARD OF EDUCATION | 220337 | 355,100.00 | DEBT SERVICE - FEB | 151483 |
| Total for: | | | 5,533,114.00 | |
| JANATA, LACAP & HAZEN, | 220310 | 12,080.00 | MARCIANI 2021 REFUND - 117 | 151480 |
| Total for: | | | 12,080.00 | |
| Total Fund: CURRENT FUND | | 6,057,545.46 | | |

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| 04 CAPITAL | | | | |
| MUNIDEX INC. | 191246 | 43,500.00 | INV #991653 | 14157 |
| Total for: Acquisition of Finance System | | | Acquisition of | 43,500.00 |
| Total Fund: CAPITAL | | | | 43,500.00 |

| <u>Account</u> | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u> | <u>Check #</u> |
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| 09 POOL OPERATING | | | | |
| BOROUGH OF PARK RIDGE | 220305 | 1,000.00 | 125TH GALA DONATION - FULL COLOR | 140863 |
| Total for: OTHER EXPENSES | | | Printing & | 1,000.00 |
| LINGO COMMUNICATIONS, LLC | 220397 | 15.18 | INV# 32261635 POOL PHONE - FEB | 140864 |
| Total for: OTHER EXPENSES | | | Telephone Charges | 15.18 |
| Total Fund: POOL OPERATING | | | 1,015.18 | |

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|---|-------------|-----------------|-----------------------------------|----------------|
| 15 ANIMAL CONTROL | | | | |
| NJ DEPT OF HEALTH | 220326 | 87.60 | DOG LICENSE FEES - JAN | 140160 |
| Total for: Due to State - State Fees | | | 87.60 | |
| MUNIDEX INC. | 220399 | 1,094.00 | inv #991732; SOFTWARE MAINTENANCE | 140159 |
| Total for: Reserve for Animal Expenditure Reserve for Animal | | | 1,094.00 | |
| Total Fund: ANIMAL CONTROL | | 1,181.60 | | |

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| 16 ESCROW | | | | |
| BRIAN GIBLIN, ESQ | 220401 | 500.00 | INV# ZB 21-19 234 HOMESTEAD | 3608 |
| Total for: RICHARD - 234 HOMESTEAD PL | | | ZONING, 2406/5 | 500.00 |
| COLLIERS ENGINEERING & | 220371 | 396.00 | INV# 727420 30 FOURTH ST. | 3609 |
| Total for: DEPOL - 30 FOURTH ST | | | ZONING, 809/7 (30 | 396.00 |
| Total Fund: ESCROW | | 896.00 | | |

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| 17 LARGE ESCROW | | | | |
| COLLIERS ENGINEERING & | 220370 | 440.00 | INV# 727425 1 SONY DR. | 35 |
| Total for: LANDMARK AP PARK RIDGE, LLC | | | ZONING, 301/1 (1 | 440.00 |
| Total Fund: LARGE ESCROW | | 440.00 | | |

Total Bill List: 6,104,578.24

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

Mayor Misciagna asked for a motion to approve a new resolution: Res. No. 022-087 - Authorizing The James to Relocate a Bus Stop Shelter - Downtown Development Area.

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

ABSENT: Councilmember Epstein

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-087**

**RESOLUTION AUTHORIZING THE JAMES TO RELOCATE A BUS
STOP AND SHELTER AT 146 KINDERKAMACK ROAD IN THE
DOWNTOWN DEVELOPMENT AREA OF THE BOROUGH**

WHEREAS, the Borough of Park Ridge approved a bus shelter installation at 146 Kinderkamack Road in the downtown development area by resolution 021-138 on May 11, 2021; and

WHEREAS, the application of Park Ridge Transit, LLC for a Redevelopment Plan was approved for preliminary and final site plan approval by the Planning Board of the Borough of Park Ridge and memorialized in a Resolution dated on July 26, 2017; and

WHEREAS, the preliminary and final site plan approval was subject to NJ Transit for, among other things, the installation of a bus stop and shelter;

WHEREAS, NJ Transit did install the bus stop and shelter at 146 Kinderkamack Road at no cost to the Borough; and

WHEREAS, the Borough has received a request from the owner of The James at 146 Kinderkamack Rd. that the shelter be relocated; and

WHEREAS, the Building owner agrees to fund the cost of the relocation; and

WHEREAS, NJ Transit requires a resolution of the Governing Body for the new location;
and

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE
BOROUGH OF PARK RIDGE:**

1. The owner of The James will relocate the bus shelter in accordance with Exhibit A.
2. The Borough shall be responsible for the maintenance and repairs of the bus stop and shelter after relocation.

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated January 25, 2022
Open & Work Session Minutes Dated January 25, 2022

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

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

REPORTS OF THE GOVERNING BODY

Councilmember Fenwick: There has been no meeting of the finance committee, since our last meeting, however we have been discussing getting new defibrillator and we also ordered the filtration devices for the wells. There are projects that are on the way and getting financed. I look forward to providing more information about our finances after the next meeting. There has also been no meeting of the redevelopment committee or the historical committee.

Councilmember Ferguson: PKRG-TV recently filmed The Black Project addiction awareness event at Park Ridge High School, and will be airing a program starting during the week of February 28th. If you missed attending in person, you can experience this powerful program by tuning in to PKRG-TV, which airs on Optimum Ch. 77 and FIOS Ch. 22.

PKRG-TV also still needs volunteers in order to continue to bring these and other types of programs to our community.

No experience is needed, as PKRG-TV provides camera and editing training.

PKRG-TV is especially in need of volunteers to help with filming and editing local sports, including Park Ridge High school games. If your kids play on one of our teams, and you want to be able to see their games on TV, you can volunteer to help make that happen.

Councilmember Ferguson also stated that the replacement of the Turf Field on Memorial Field should be completed by mid-March.

Councilmember Cozzi: The Library board met this month. I would like to note that they are still trying to be safe with the participants and are holding to about a 30-minute time frame in the library. There are a lot of young kids and seniors who attend and use the library. Secondly, Chris Doto made us aware of some of the other aspects of the public library, online learning. You can find this on the website, Park Ridge Library NJ. Once you are there you click on resources; online learning and some things that are LinkedIn Learning and Rosetta Stone.

LinkedIn Learning is an American website offering video courses taught by industry experts in software, creative, and business skills. It is a subsidiary of LinkedIn. All the courses on LinkedIn fall into 3 categories: Business, Creative, and Technology.

Your Park Ridge library card gets you access to all of the amazing courses offered by LinkedIn Learning for **FREE!** Just follow the link below <https://parkridge.bccls.org/online-learning/> and enter your Park Ridge library card number. The best part is you can access these courses from anywhere, anytime, 24 hours a day.

Councilmember Capilli: Park Ridge and Emerson football and cheer teams have asked to combine programs. They appealed and asked the NJSIAA to combine but the request was denied. They are taking the decision to the next level and there should be a decision mid-March.

Council President Metzdorf: I went to two meetings of the public utilities, and they were all done on zoom. We met our new attorney, Holly Schepisi, the Board was able to express their future plans for the municipality and addressed how they would like her to help them. She seemed very accommodating.

We precured new filtration system for a couple wells in order to bring them back on. It is the interest of the Utility Board and the Governing Body to provide pure, safe water for the residents.

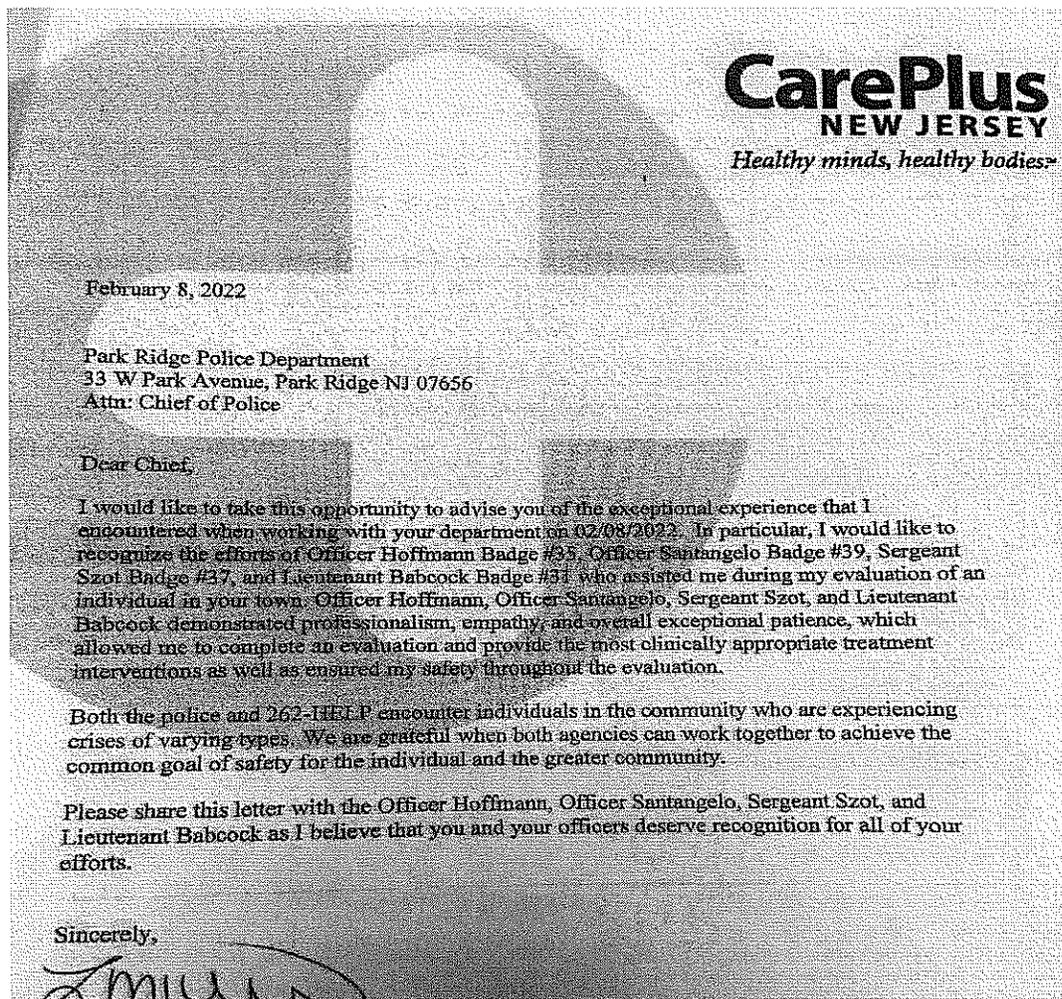
As for the police, I was invited to attend a meeting with the police department and all of the officers attended and Chief Madden spoke about his goals for the police department. I thank Chief Madden for inviting me. Chief madden also invited me last Friday night to drive on a tour of the town with one of the officers. I was accompanied by Sgt. Babcock. We did some motor vehicle stops and he explained to me what a police officer in park ridge does. I was very impressed about how the Sgt addressed each person he pulled over: civilly and with the upmost dignity and respect. Everyone that was pulled over left with two-words that night, thank you. That was very impressive to me, and I have a lot of respect for Sgt. Babcock and all his officers.

I got to drive around for 3 hours and found out about backroads I never knew existed. Once again thank you for this Chief Madden.

Mayor Misciagna: This year I was selected to be the President of the Pascack Valley Mayor's Association with that we are working on two different items: flooding issue that goes through the Packsack Valley, mainly Westwood and our pond feeds into that. At the League of Municipalities conference, we reached out to the DEP and had a meeting and stated that we want to work together for the valley and not fight each other for funding. We are working on a master flooding plan for the Valley. We are hoping that this gets us some attention because it is not one small town, but ten towns that come together. One of the projects we want to do is the dredging of Mill Pond. We have been working on different avenues to get funding for this project as a Borough. I am hopefully this alliance will help the dredging become a reality.

The other issue that we are trying to address, and I get a lot of calls about is the air traffic around here. Councilmember Epstein was attending meetings of the Teterboro Aircraft Noise Abatement Advisory Committee. Some of the construction at Newark Airport changed the air traffic pattern that exacerbated issue over Park Ridge. We are trying to get that changed on a united front with the Pascack Valley Mayor's Association. We are hopeful this year they use Rt. 17 more as the avenue to get down to Teterboro.

Council President Metzdorf wanted to recognize the Park Ridge Police Department and Officer Hoffman and read the following letter out loud:



ADJOURN

A motion was made by Councilmember Epstein and seconded by Councilmember Metzdorf to adjourn the Regular Mayor and Council Meeting. All in favor.

Meeting adjourned at 9:35 P.M.

Respectfully submitted,

A handwritten signature in cursive script that reads "Magdalena Giandomenico".

Magdalena Giandomenico
Borough Clerk