

Approved, March 22, 2022  
Municipal Building  
Park Ridge, NJ  
March 8, 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 Cozzi, Councilmember Capilli, Councilmember Epstein, Council President Metzdorf and Mayor Misciagna

**Absent:** Councilmember Ferguson

**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.

**AGENDA CHANGES:** Borough Clerk Giandomenico stated that as it pertains to Res. No. 022-100 – Amended Schedule of Mayor & Council Meetings for 2022, the Council would like to amend the resolution to reflect the work/closed session starting at 7:00pm and the public meeting to start at 8:00pm.

**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: None**

**ORDINANCES – PUBLIC HEARING**

**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 open the Public Hearing on 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 Cozzi, Councilmember Capilli, Councilmember Epstein and Council President Metzdorf

**ABSENT:** Councilmember Ferguson

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. There is no debt issued to the residents.

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 Council President Metzdorf and seconded by Councilmember Fenwick to confirm.

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

**ABSENT:** Councilmember Ferguson

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**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 open the Public Hearing on 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 Cozzi, Councilmember Capilli, Councilmember Epstein and Council President Metzdorf

**ABSENT:** Councilmember Ferguson

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 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 Fenwick and seconded by Councilmember Capilli to confirm.

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

**ABSENT:** Councilmember Ferguson

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**CONSENT AGENDA:**

Mayor Misciagna asks if any Councilmember would like to have any Resolution removed from the Consent Agenda and placed under New Business. None

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 Cozzi, Councilmember Capilli, Councilmember Epstein and Council President Metzdorf

**ABSENT:** Councilmember Ferguson

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-088**

**RESOLUTION AUTHORIZING PURCHASE CONTRACTS  
WITH CERTAIN APPROVED SOURCEWELL  
COOPERATIVE PURCHASING CONTRACT VENDORS PURSUANT TO  
N.J.S.A. 40A:11-10**

**WHEREAS**, the Borough of Park Ridge, member ID # 35080 is a party to a cooperative purchasing agreement with the Sourcewell is a cooperative purchasing program organized pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.11; and

**WHEREAS**, the Local Public Contracts Law allows a municipality to purchase goods and services through duly-formed cooperative purchasing system without advertising for bids; and

**WHEREAS**, the procurement of goods and services through a cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, the Borough of Park Ridge has a need to purchase, on a timely basis, goods or services utilizing Sourcewell cooperative contracts during 2022; and

**WHEREAS**, the Borough of Park Ridge plans to utilize the Sourcewell Contract Vendors listed on the attachment, such transaction shall be subject to all conditions applicable to the current Sourcewell cooperative contracts; and

**NOW THEREFOR BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Borough Officials are hereby authorized to purchase goods or services in 2022 from the approved Sourcewell Cooperative Contract Vendors on the attached list, pursuant to all conditions of the individual contracts

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-089**

**RESOLUTION AUTHORIZING PURCHASE CONTRACTS  
WITH VENDORS PROCURED THROUGH THE BERGEN COUNTY  
COOPERATIVE PURCHASING  
AND PRICING SYSTEM**

**WHEREAS**, the Borough of Park Ridge is a party to the Bergen County Cooperative Purchasing and Pricing System, a cooperative purchasing program organized pursuant to N.J.S.A. 40a:11-10 and N.J.A.C. 5:34-7.11; and

**WHEREAS**, the Local Public Contracts Law authorizes a municipality to purchase goods and services through duly-formed cooperative purchasing system without advertising for bids; and

**WHEREAS**, the procurement of goods and services through a cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, the Borough of Park Ridge has a need to purchase, on a timely basis, goods or services utilizing Bergen County Cooperative Purchasing and Pricing System during 2022; and

**WHEREAS**, the Borough of Park Ridge plans to utilize the vendors listed on the attachment, such transaction shall be subject to all conditions applicable to the current Bergen County Cooperative Purchasing and Pricing System contracts; and

**NOW THEREFOR BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Borough Officials are hereby authorized to purchase goods or services in 2022 from the approved Bergen County Cooperative

Purchasing and Pricing System Vendors on the attached list, pursuant to all conditions of the individual contracts.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-090**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE  
CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A.  
40A:11-12a**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge has the need on a timely basis to purchase goods or services utilizing State contracts; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge intends to enter into contracts with the attached referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to the conditions applicable to the current State contracts;

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Park Ridge authorizes the Chief Finance Officer, the Director of Operations and/or Borough Administrator to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council of the Borough of Park Ridge pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

**BE IT FURTHER RESOLVED**, that the duration of the contracts between the Borough of Park Ridge and the Reference State Contract Vendors shall be from January 1, 2022 to December 31, 2022.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-091**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED  
NATIONALLY APPROVED COOPERATIVE CONTRACT VENDORS FOR  
CONTRACTING UNITS PURSUANT TO NJ LAW  
P.L. 2011, c. 139**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under a County Cooperative as well as Federal Supply Schedules; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have the need on a timely basis to purchase goods or services utilizing the Federal Supply Schedules; and

**WHEREAS**, the Director of Operations has recommended that the Borough use H-GAC Cooperative Purchasing for the purchase of Emergency Generators; and

**WHEREAS**, any purchase made by the Borough of Park Ridge made through this resolution shall be subject to the conditions applicable to the current National Cooperative.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Park Ridge authorizes the Chief Finance Officer and/or Director of Operations to purchase certain goods or services through H-GAC Cooperative Purchasing Program pursuant to all conditions of the National Intergovernmental Purchasing Alliance Cooperative; and

**BE IT FURTHER RESOLVED** that the Director of Operations is authorized to sign the Interlocal Contract between the Borough of Park Ridge and H-GAC; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council of the Borough of Park Ridge pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-092**

**AUTHORIZING THE 2021 RECYCLING TONNAGE GRANT APPLICATION**

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing this municipality to apply for the 2020 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor and Council of the Borough of Park Ridge to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough of Park Ridge hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Pete Wayne, Director of the Road Department, to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-093**

**RESOLUTION AUTHORIZING ENGINEERING SERVICES  
Bergen County Aid Compliant ADA Curb Ramp Program Pascack Road (CR 61) Paving  
Program - Neglia Engineering**

**WHEREAS**, the Borough of Park Ridge has a need to acquire professional engineering services the Bergen County Aid Compliant ADA Curb Ramp Program Pascack Road (CR 61) Paving Program; and

**WHEREAS**, the Borough of Park Ridge has received a quote dated February 18, 2022 from Neglia Engineering, 34 Park Ave, Lyndhurst, NJ 07071 for the requested services, attached, for sum of \$8,480.00; and

**WHEREAS**, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as “Professional Services”, pursuant to NJSA 40A:11-5(1)(a); and

**WHEREAS**, the vendor is the current 2022 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2022 contract pursuant to the provisions of NJSA 19:44A-20.5; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-2005-002; and

**WHEREAS**, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE NJSA 10:5-31 et. Seq., NJAC 17:27 (Exhibit A) is hereby incorporated in full in said contract.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a contract as described herein to Neglia Engineering for engineering services for the Bergen County Aid Compliant ADA Curb Ramp Program Pascack Road (CR 61) Paving Program, in the amount of \$8,480.00; 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.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-094**

**AUTHORIZE REFUND OF POOL REGISTRATION**

**WHEREAS**, the Borough of Park Ridge Municipal Pool processes registrations for the 2022 pool season through Community Pass; and

**WHEREAS**, payments for registration are typically made using credit cards and e-checks through the Community Pass website; 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. 09-2010-55-5022-299; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund a total of \$920.00 according to the list below.

NAME	ADDRESS	AMOUNT
Christina Aiello	7 Marion Rd Montvale, NJ 07645	\$ 410.00
Juliana Remo	32 Deberg Dr Old Tappan, NJ 07675	\$ 510.00

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 022-095**

**RESOLUTION AUTHORIZING REFUND**  
**OVERPAYMENT – UTILITIES**

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

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

Name/Mailing Address	Premise Address/Account No.	Electric	Water
		07-1171	05-1171
Yoceline Mendoza 32 Summit St Front Apt Park Ridge, NJ 07656	32 Summit St 3058-0	\$41.72	\$0.00

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 022-096**

**RELEASE OF ESCROW**  
**Park Ridge Properties LLC**

**WHEREAS**, Park Ridge Properties LLC, at 15 Park Avenue, known as Block 150, Lot 4 on the tax map of the Borough of Park Ridge, has posted a Planning Board Escrow; and

**WHEREAS**, there has been no further draw down on the initial deposit of this escrow account; and

**WHEREAS**, there remains a balance of \$915.85 in Escrow Sub Account No. 16-2000-20-2005 which the applicant has requested be returned; and

**WHEREAS**, Planning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Zoning Board Escrow and there remains no reason to maintain this escrow account; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$915.85 in Escrow Sub Account No. 16-2000-20-2005 to Park Ridge Properties LLC , 15 Park Avenue,, Park Ridge, New Jersey 07656 and close this escrow account and the refund to be mailed to the attention of Marc Moschella with the mailing address of 14 Park Avenue,, Park Ridge, New Jersey 07656.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-097**

**RELEASE OF ESCROW  
Park Ridge Diner Corp.**

**WHEREAS**, Park Ridge Diner Corp., at 125 Kinderkamack Road, known as Block 1805, Lot 8 & 9 on the tax map of the Borough of Park Ridge, has posted a Zoning Board Escrow; and

**WHEREAS**, there has been no further draw down on the initial deposit of this escrow account; and

**WHEREAS**, there remains a balance of \$1,091.25 in Escrow Sub Account No. 16-2000-20-1241 which the applicant has requested be returned; and

**WHEREAS**, Zoning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Zoning Board Escrow and there remains no reason to maintain this escrow account; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$1,091.25 in Escrow Sub Account No. 16-2000-20-1241 to Park Ridge Diner Corp., 125 Kinderkamack Road, Park Ridge, New Jersey 07656 and close this escrow account and the refund to be mailed to the attention of Park Ridge Diner with the mailing address of 125 Kinderkamack Road, Park Ridge, New Jersey 07656

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-098**

**AUTHORIZE TAX PAYMENT REFUND**

**WHEREAS**, as a result of a clerical error of withdrawing tax funds from a previous owner's bank account after they had been enrolled into our automatic payment processing, and in accordance to R.S. 54:4-21, there is a refund of taxes on Block 605 Lot 19, also known as 176 Stephen Drive in Park Ridge, due to the previous owner; and,

**WHEREAS**, Annette Alepa has requested a refund of the payment in the amount of \$3,087.74; 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 1st qtr. 2021 tax payment:

Annette Alepa	\$3,087.74
364 Chestnut Ridge, Apt. 116	
Woodcliff Lake, NJ 07677	
B1 605/L19	

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-099**

**RELEASE OF ESCROW  
John Peles**

**WHEREAS**, John Peles, at 33 S Second Street, known as Block 808, Lot 22 on the tax map of the Borough of Park Ridge, has posted a Zoning Board Escrow; and

**WHEREAS**, there has been no further draw down on the initial deposit of this escrow account; and

**WHEREAS**, there remains a balance of \$3,000.00 in Escrow Sub Account No. 16-2000-20-2102 which the applicant has requested be returned; and

**WHEREAS**, Zoning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Zoning Board Escrow and there remains no reason to maintain this escrow account; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$3,000.00 in Escrow Sub Account No. 16-2000-20-2102 to John Peles at 33 S Second Street, Park Ridge, New Jersey 07656 and close this escrow account and the refund to be mailed.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-100**

**AMENDED SCHEDULE OF MAYOR AND COUNCIL  
MEETINGS FOR 2022**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, adopted the Governing Body meeting schedule for 2022 by way of Resolution No. 021-354 on January 4, 2022; and

**BE IT RESOLVED**, the Mayor and Council of the Borough of Park Ridge would like to amend the 2022 year meeting schedule, which shall still be held in the Council Chambers of the Municipal Building, 53 Park Avenue, Park Ridge, in accordance with the following schedule; and

**BE IT FURTHER RESOLVED** that formal action may be taken at these meetings; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council will hold Closed/Executive Session Meetings at 7:00 p.m., followed by Agenda/Work Session meetings, prior to the start of each Public Meeting at 8:00 p.m., in which no action will be taken; and

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby authorized to publish this Amended Annual Notice in the official newspaper pursuant to the requirements of Public Law 1975, Chapter 231.

**2022 MAYOR AND COUNCIL MEETINGS**

**All public meetings are held on Tuesdays at 7:45 pm unless otherwise noted.**

**Public Meetings**

March 22

April 12

April 26

May 10

May 24

June 14

June 28

July 12

August 9

September 13

September 27

October 11  
November 8  
December 13

October 25

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-101**

**AUTHORIZE DUPLICATE TAX PAYMENT REFUND**

**WHEREAS**, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes on Block 1516 Lot 1 Qualifier C0522, also known as 52B Hawthorne Avenue in Park Ridge; and

**WHEREAS** the homeowner has requested a refund of the duplicate payment in the amount of \$2,694.00; 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 first quarter 2022 tax overpayment:

B 1516/L 1 C0522	Judith D'Amelio 52B Hawthorne Ave Park Ridge, NJ 07656	\$2,694.00
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-102**

**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 \$687,899.84 (bill list dated March 2, 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.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-103**

**PAYMENT OF BILLS - BOROUGH**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$3,213,022.79 (bill list dated March 08, 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.

Adopted \_\_\_/\_\_\_/\_\_\_ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Capilli						
Cozzi						
Epstein						
Fenwick						
Ferguson						
Metzdorf						

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk

BOROUGH OF PARK RIDGE

Cash Requirements

Dates: 02/23/22 03/08/22

Printed: 03/04/22 11:13:18 AM

FOR MEETING OF MARCH 8, 2022

Total for	01 CURRENT FUND	3,196,767.75
Total for	03 OTHER TRUST	1,773.82
Total for	04 GENERAL CAPITAL	12,313.01
Total for	09 POOL OPERATING	438.21
Total for	16 ESCROW	375.00
Total for	18 UNEMPLOYMENT TRUST	5.00
Total for	27 RECREATION TRUST	1,350.00

**Total Bill List (see lists attached):** 3,213,022.79

Check List  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF MARCH 8, 2022**

Printed: 03/04/22 11:14:30 AM

11CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
BORO OF PARK	220431	2,924.36	PAYROLL W/E 2/28/2022	151543
<b>Total for: A/E S/W</b>			<b>REGULAR S/W (F/T) 2,924.36</b>	
BORO OF PARK	220431	6,545.96	PAYROLL W/E 2/28/2022	151543
<b>Total for: MUNICIPAL CLERK'S OFFICE S/W</b>			<b>Full-Time 6,545.96</b>	
WESLEY/SICOMAC DAIRY	220506	0.00	MILK DELIVERIES - FEB BORO	151586
WESLEY/SICOMAC DAIRY	220506	28.68	MILK DELIVERIES - FEB BORO	151586
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Office Supplies 28.68</b>	
BORO OF PARK	220431	6,323.61	PAYROLL W/E 2/28/2022	151543
<b>Total for: FINANCE DEPARTMENT S/W</b>			<b>Full-Time 6,323.61</b>	
ACTION DATA SERVICES, INC	220478	818.28	INV# 76980 PERIOD END 2/15/22 REG	151548
<b>Total for: FINANCE DEPARTMENT O/E</b>			<b>Payroll 818.28</b>	
PALISADES SALES	220454	2,278.00	QUOTE: #957423; 2 LAPTOPS	151573
<b>Total for: FINANCE DEPARTMENT O/E</b>			<b>Data Processing / 2,278.00</b>	
BORO OF PARK	220431	8,845.25	PAYROLL W/E 2/28/2022	151543
<b>Total for: TAX COLLECTION S/W</b>			<b>Full-Time 8,845.25</b>	
BORO OF PARK	220431	625.00	PAYROLL W/E 2/28/2022	151543
<b>Total for: TAX ASSESSMENT S/W</b>			<b>REGULAR S/W 625.00</b>	
JOHN L SCHETTINO LLC	220491	0.00	INV# 28266 MO INV - FEBRUARY SVC	151564
JOHN L SCHETTINO LLC	220491	442.50	INV# 28266 MO INV - FEBRUARY SVC	151564
<b>Total for: LEGAL O/E</b>			<b>Legal Litigation 442.50</b>	
JOHN L SCHETTINO LLC	220405	5,000.00	INV# 28282 MO RETAINER - FEB	151564
JOHN L SCHETTINO LLC	220405	5,000.00	INV# 28283 MO RETAINER - MAR	151564
<b>Total for: LEGAL O/E</b>			<b>Borough Attorney - 10,000.00</b>	
NEGLIA ENGINEERING ASSOC.	220484	1,875.00	INV# 2200088 RETAINER - JAN	151568
<b>Total for: ENGINEERING O/E</b>			<b>Engineering 1,875.00</b>	
BORO OF PARK	220431	510.00	PAYROLL W/E 2/28/2022	151543
<b>Total for: PKRG S/W</b>			<b>Part-Time 510.00</b>	
BORO OF PARK	220431	3,487.76	PAYROLL W/E 2/28/2022	151543
<b>Total for: PLANNING BOARD S/W</b>			<b>Part-Time 3,487.76</b>	
BORO OF PARK	220431	2,276.17	PAYROLL W/E 2/28/2022	151543
<b>Total for: ZONING BOARD OF ADJUSTMENT S/W</b>			<b>Part-Time 2,276.17</b>	
BORO OF PARK	220431	457.94	PAYROLL W/E 2/28/2022	151543
<b>Total for: HOUSING/PROPERTY MAINTENANCE S</b>			<b>Part-Time 457.94</b>	
BORO OF PARK	220431	3,474.53	PAYROLL W/E 2/28/2022	151543
<b>Total for: CONSTRUCTION CODE - S/W</b>			<b>Full Time 3,474.53</b>	
BORO OF PARK	220431	6,458.33	PAYROLL W/E 2/28/2022	151543
<b>Total for: CONSTRUCTION CODE - S/W</b>			<b>Part-Time 6,458.33</b>	
PALISADES SALES	220454	0.00	QUOTE: #957423; 2 LAPTOPS	151573
PALISADES SALES	220454	1,139.00	QUOTE: #957423; 2 LAPTOPS	151573
<b>Total for: CONSTRUCTION CODE - O/E</b>			<b>Other Equipment 1,139.00</b>	
BORO OF PARK	220431	567.87	PAYROLL W/E 2/28/2022	151543
<b>Total for: ZONING OFFICER S/W</b>			<b>Part-Time 567.87</b>	
BERGEN MUNICIPAL EMP	220402	164,258.00	FEBRUARY 2022 BILLING	151540

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<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Medical and</b>	<b>164,258.00</b>	
THE STANDARD INSURANCE	220475	120.59 00 153066 0001 LIFE INS PD - FEB		151580
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Life Insurance</b>	<b>120.59</b>	
BORO OF PARK	220431	113,401.93 PAYROLL W/E 2/28/2022		151543
<b>Total for: POLICE DEPT S/W</b>		<b>Regular S&amp;W</b>	<b>113,401.93</b>	
BORO OF PARK	220431	7,893.40 PAYROLL W/E 2/28/2022		151543
<b>Total for: POLICE DEPT S/W</b>		<b>Part-Time /</b>	<b>7,893.40</b>	
BORO OF PARK	220431	4,298.69 PAYROLL W/E 2/28/2022		151543
<b>Total for: POLICE DEPT S/W</b>		<b>Overtime</b>	<b>4,298.69</b>	
BORO OF PARK	220431	3,108.08 PAYROLL W/E 2/28/2022		151543
<b>Total for: POLICE DEPT S/W</b>		<b>Clerical</b>	<b>3,108.08</b>	
BERGEN BROOKSIDE TOWING	220395	118.00 INV# P-306882 2019 PD TAHOE		151552
E-ZPASS	220292	100.00 AC 2000 1153 8892 8 REPLENISH		151560
<b>Total for: POLICE DEPT O/E</b>		<b>Maintenance of</b>	<b>218.00</b>	
BERGEN SUPPLY COMPANY	220046	69.95 INV# 405358 12 OZ HOT CUPS		151553
<b>Total for: POLICE DEPT O/E</b>		<b>Office Supplies</b>	<b>69.95</b>	
NJSACOP	220394	275.00 2022 MEMBERSHIP DUES - JOSEPH		151570
THE 200 CLUB OF BERGEN	220355	250.00 2022 MEMBERSHIP DUES - JOSEPH		151579
<b>Total for: POLICE DEPT O/E</b>		<b>Professional</b>	<b>525.00</b>	
PALISADES SALES	220482	60.00 INV# 957396 UPSUPS BATTERY BACKUP		151573
<b>Total for: POLICE DEPT O/E</b>		<b>Data Processing</b>	<b>60.00</b>	
CABLEVISIO/OPTIMUM	220507	0.00 AC 07870432515015 STATIC IP FEB		151557
CABLEVISIO/OPTIMUM	220507	179.80 AC 07870432515015 STATIC IP FEB		151557
CABLEVISIO/OPTIMUM	220508	42.08 07870494819017 PD CABLE BOX FEB		151557
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>221.88</b>	
BOROUGH OF PARK	220510	0.00 MONTHLY WATER BILLS- 2/22		151555
BOROUGH OF PARK	220510	15.86 MONTHLY WATER BILLS- 2/22		151555
BOROUGH OF PARK	220511	740.83 MONTHLY ELECT BILLS - 2/22		151555
<b>Total for: PISTOL RANGE O/E</b>		<b>Utility Expenses</b>	<b>756.69</b>	
VERIZON WIRELESS	220502	110.96 INV# 9899643127 JAN 16 - FEB 15		151584
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>110.96</b>	
PASCACK VALLEY FIREMAN'S	220334	1,000.00 FIRE CHIEFS ASSOC ANNUAL		151574
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Professional</b>	<b>1,000.00</b>	
BOROUGH OF PARK	220511	14.70 MONTHLY ELECT BILLS - 2/22		151555
P S E & G	220504	0.00 MO INVOICES- DEC 2- JAN 31		151572
P S E & G	220504	9.73 MO INVOICES- DEC 2- JAN 31		151572
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>24.43</b>	
AT&T	220470	56.41 201-391-6900 MO INVOICE - FEB		151551
AT&T	220471	0.00 201-391-2100 MO INVOICE - FEB		151551
AT&T	220471	42.39 201-391-2100 MO INVOICE - FEB		151551
VERIZON	220472	403.04 201-V03-8606 MO INVOICE - FEB		151582
VERIZON	220493	0.00 AC 156-513-744-0001-12 FEB 21		151582
VERIZON	220493	257.72 AC 156-513-744-0001-12 FEB 21		151582
VERIZON	220501	118.67 AC 756-555-960-0001-97 FEB 24		151583
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>878.23</b>	
BORO OF PARK	220431	729.17 PAYROLL W/E 2/28/2022		151543
<b>Total for: FIRE PREVENTION S/W</b>		<b>Part-Time</b>	<b>729.17</b>	
BORO OF PARK	220431	3,871.20 PAYROLL W/E 2/28/2022		151543
BORO OF PARK	220431	30,525.97 PAYROLL W/E 2/28/2022		151543
<b>Total for: STREETS &amp; ROADS DEPARTMENT S/W Full-Time</b>			<b>34,397.17</b>	

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BORO OF PARK	220431	313.05	PAYROLL W/E 2/28/2022	151543
<b>Total for: STREETS &amp; ROADS DEPARTMENT S/W Part-Time</b>		<b>313.05</b>		
BORO OF PARK	220431	2,228.52	PAYROLL W/E 2/28/2022	151543
<b>Total for: STREETS &amp; ROADS DEPARTMENT S/W Overtime</b>		<b>2,228.52</b>		
BORO OF PARK	220431	0.00	PAYROLL W/E 2/28/2022	151543
BORO OF PARK	220431	361.69	PAYROLL W/E 2/28/2022	151543
<b>Total for: STREETS &amp; ROADS DEPARTMENT S/W Compactor Overtime</b>		<b>361.69</b>		
BORO OF PARK	220431	900.00	PAYROLL W/E 2/28/2022	151543
<b>Total for: STREETS &amp; ROADS DEPARTMENT S/W Standby</b>		<b>900.00</b>		
BORO OF PARK	220431	65.00	PAYROLL W/E 2/28/2022	151543
WESLEY/SICOMAC DAIRY	220505	28.40	MILK DELIVERIES - FEB ROAD	151586
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Food</b>		<b>93.40</b>		
RUGGED OUTFITTERS, INC.	220509	159.95	TIMBERLAND BOOTS - CHRIS WHEELER	151576
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Uniform Rental</b>		<b>159.95</b>		
JESCO, INC.	220300	115.26	INV# G69633 JOHN DEERE YELLOW	151563
REDICARE LLC	220175	154.79	INV# RED1002069 REFILL FIRST AID	151575
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Other Equipment</b>		<b>270.05</b>		
HIGHWAY TRAFFIC SUPPLY	220146	0.00	INV# 61811 STREET SIGN & 24X30	151561
HIGHWAY TRAFFIC SUPPLY	220146	79.54	INV# 61811 STREET SIGN & 24X30	151561
HIGHWAY TRAFFIC SUPPLY	220146	280.86	INV# 61853 U-CHANNELS & BRACKETS	151561
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Signs</b>		<b>360.40</b>		
PIMBER TREE	220200	6,400.00	2.24.22 REMOVE/PRUNE TREES	151581
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Tree Trimming</b>		<b>6,400.00</b>		
DURIE LAWNMOWER &	220351	121.95	INV# D014797 FUEL FILTERS, SPARK	151559
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Equipment Parts</b>		<b>121.95</b>		
ORGANIC RECYCLING, INC.	220155	1,980.00	MO INVOICES - JAN	151571
<b>Total for: RECYCLING O/E Vegetative Waste</b>		<b>1,980.00</b>		
BORO OF PARK	220431	350.19	PAYROLL W/E 2/28/2022	151543
BORO OF PARK	220431	3,678.89	PAYROLL W/E 2/28/2022	151543
<b>Total for: BLDGS/GROUNDS S/W Full-Time</b>		<b>4,029.08</b>		
W. W. GRAINGER, INC.	220243	339.90	INV# 9212913108 LYSOL & URINAL	151585
<b>Total for: BLDGS/GROUNDS O/E Janitorial,</b>		<b>339.90</b>		
W. W. GRAINGER, INC.	220244	0.00	INV# 9214504608 COMMERCIAL	151585
W. W. GRAINGER, INC.	220244	470.42	INV# 9214504608 COMMERCIAL	151585
<b>Total for: BLDGS/GROUNDS O/E General Hardware</b>		<b>470.42</b>		
BORO OF PARK	220431	4,350.30	PAYROLL W/E 2/28/2022	151543
<b>Total for: VEHICLE MAINTANENCE S/W Full-Time</b>		<b>4,350.30</b>		
BORO OF PARK	220431	1,023.83	PAYROLL W/E 2/28/2022	151543
<b>Total for: BD OF HEALTH S/W Part-Time</b>		<b>1,023.83</b>		
NEW JERSEY LOCAL BOARDS	220205	95.00	2022 FULL BOARD RENEWAL	151569
<b>Total for: BD OF HEALTH O/E Professional</b>		<b>95.00</b>		
BORO OF PARK	220431	453.17	PAYROLL W/E 2/28/2022	151543
<b>Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T)</b>		<b>453.17</b>		
BORO OF PARK	220431	1,458.33	PAYROLL W/E 2/28/2022	151543
<b>Total for: RECREATION DEPARTMENT S/W Part-Time</b>		<b>1,458.33</b>		
BORO OF PARK	220431	440.00	PAYROLL W/E 2/28/2022	151543
<b>Total for: SENIOR CITIZENS S/W Part-Time</b>		<b>440.00</b>		
ALDAN PRESS	220219	70.00	INV# 22-5306 #10 ENVELOPES -	151550
<b>Total for: SENIOR CITIZENS Miscellaneous</b>		<b>70.00</b>		
BORO OF PARK	220431	6,316.66	PAYROLL W/E 2/28/2022	151543

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<b>Total for: LIBRARY S/W</b>		<b>Full-Time</b>	<b>6,316.66</b>	
BORO OF PARK	220431	3,699.56	PAYROLL W/E 2/28/2022	151543
<b>Total for: LIBRARY S/W</b>		<b>Part-Time</b>	<b>3,699.56</b>	
BERGEN MUNICIPAL EMP	220402	0.00	FEBRUARY 2022 BILLING	151540
BERGEN MUNICIPAL EMP	220402	4,180.00	FEBRUARY 2022 BILLING	151540
<b>Total for: LIBRARY O/E</b>		<b>Health and</b>	<b>4,180.00</b>	
BOROUGH OF PARK	220511	6,295.00	MONTHLY ELECT BILLS - 2/22	151555
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>ELECTRICITY OTHER</b>	<b>6,295.00</b>	
BOROUGH OF PARK	220510	652.40	MONTHLY WATER BILLS- 2/22	151555
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>WATER OTHER</b>	<b>652.40</b>	
P S E & G	220504	9,858.20	MO INVOICES- DEC 2- JAN 31	151572
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>NATURAL GAS</b>	<b>9,858.20</b>	
INTERSTATE WASTE SVC, INC	220147	3,586.44	INV# 7961296 TIPPING FEES - FEB	151562
<b>Total for: LANDFILL/SOLID WASTE DISPOSAL</b>		<b>Tipping Fees</b>	<b>3,586.44</b>	
PUBLIC EMPLOYEES'	220416	18,018.42	INV #117306; LOCATION; #21380	151541
PUBLIC EMPLOYEES'	220415	5,313.64	INV #117347; LOCATION: 21380	151542
<b>Total for: P/Y P.E.R.S. Contribution</b>		<b>P.E.R.S. PENALTY</b>	<b>23,332.06</b>	
BORO OF PARK	220431	10,228.10	PAYROLL W/E 2/28/2022	151543
<b>Total for: SOCIAL SECURITY</b>		<b>SOCIAL SECURITY</b>	<b>10,228.10</b>	
BORO OF PARK	220431	65.25	PAYROLL W/E 2/28/2022	151543
<b>Total for: DCRP EXPENSE</b>		<b>DCRP EXPENSE</b>	<b>65.25</b>	
MARC'S DELI	212153	226.85	INV# 4886 FOOD FOR ELECTIONS	151567
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Elections</b>	<b>226.85</b>	
ACTION DATA SERVICES, INC	220477	0.00	INV# 76647 \$980.40 & 76782	151548
ACTION DATA SERVICES, INC	220477	2,539.51	INV# 76647 \$980.40 & 76782	151548
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>	<b>2,539.51</b>	
REYNOLDS LAW GROUP, LLC	220327	5,780.00	INV# 10592 COAH LIT - DEC 2021	151539
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>	<b>5,780.00</b>	
ADORAMA, INC	212843	5,719.93	INV 30531194, 30526120, 30528846	151549
<b>Total for: PKRG</b>		<b>Miscellaneous</b>	<b>5,719.93</b>	
LAWMEN SUPPLY CO. OF NEW	212301	1,245.58	PER QTE# QT1518202 POINT BLANK	151566
<b>Total for: POLICE DEPT O/E</b>		<b>Clothing and</b>	<b>1,245.58</b>	
SF MOBILE VISION, INC	212111	0.00	RESO 021-254 PER QTE 18145-1 BODY	151577
SF MOBILE VISION, INC	212111	1,433.00	RESO 021-254 PER QTE 18145-1 BODY	151577
<b>Total for: POLICE DEPT O/E</b>		<b>Education and</b>	<b>1,433.00</b>	
SHRED-IT NEWARK	220280	156.76	INV# 8000582839 11.29.21	151578
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>156.76</b>	
DART COMPUTER SERVICES,	220481	90.00	INV# 6986 PROF SVS THRU 12/31/21	151558
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Professional</b>	<b>90.00</b>	
BRAEN STONE INDUSTRIES,	220403	290.00	INV# 114088 TIX 925575 & 883258	151556
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>290.00</b>	
BRAEN STONE INDUSTRIES,	220403	0.00	INV# 114088 TIX 925575 & 883258	151556
BRAEN STONE INDUSTRIES,	220403	450.00	INV# 114088 TIX 925575 & 883258	151556
<b>Total for: RECYCLING O/E</b>		<b>Concrete and</b>	<b>450.00</b>	
KRELL LIGHTING	220480	36.00	INV# 97883-01 LED BULBS	151565
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Electricity, Light</b>	<b>36.00</b>	
LINCOLN FINANCIAL GROUP	220104	5,115.00	2021 FIRE FIGHTER VOLUNTEER	151545
<b>Total for: FIRE DEPT - LOSAP</b>		<b>FIRE DEPT - LOSAP</b>	<b>5,115.00</b>	
LINCOLN FINANCIAL GROUP	220413	27,280.00	2021 LOSAP CONTRIBUTION TRI-BORO	151546
LINCOLN FINANCIAL GROUP	220413	27,280.00	2021 LOSAP CONTRIBUTION TRI-BORO	151547

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<b>Total for: TRI-BORO AMBULANCE LOSAP</b>			<b>TRI-BORO AMBULANCE</b>	<b>54,560.00</b>
SF MOBILE VISION, INC	212111	44,836.00	RESO 021-254 PER QTE 18145-1 BODY	151577
<b>Total for: Body-Worn Camera Grant</b>			<b>Body-Worn Camera</b>	<b>44,836.00</b>
BOARD OF EDUCATION	220406	2,589,006.00	SCHOOL TAXES - MARCH	151554
<b>Total for:</b>				<b>2,589,006.00</b>
<b>Total Fund: CURRENT FUND</b>			<b>3,196,767.75</b>	

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03 OTHER TRUST				
BOROUGH OF WALDWICK	220453	1,773.82	INV#2460; DATED 11/1/21: OUTSIDE	1197
Total for: PSE&G - Gas		PSE&G - Gas	1,773.82	
<b>Total Fund: OTHER TRUST</b>		<b>1,773.82</b>		

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<b>04 CAPITAL</b>				
NEGLIA ENGINEERING ASSOC.	210161	195.00	INV# 2200092 RESO 021-059 MILL	14158
<b>Total for: 07-0708-8 MILL POND DAM</b>			<b>Repairs to Mill</b>	<b>195.00</b>
NEGLIA ENGINEERING ASSOC.	1802127	695.41	INV# 2200087 PARK AVE BRIDGE	14158
<b>Total for: Repair 55 Park Avenue Bridge</b>			<b>Chapter 2:20 Costs</b>	<b>695.41</b>
NEW JERSEY FIRE EQUIPMENT	220087	1,000.00	INV# 67784 FDNY SAFETY	14159
<b>Total for: Acq. of Equipment/Machinery</b>			<b>Turnout Gear &amp; PPE</b>	<b>1,000.00</b>
NEGLIA ENGINEERING ASSOC.	212974	0.00	INV# 2200097 RESO 021-333 NORTH 5	14158
NEGLIA ENGINEERING ASSOC.	212974	6,471.25	INV# 2200097 RESO 021-333 NORTH 5	14158
<b>Total for: North Fifth Street Improvement</b>			<b>Chapter 2:20 Costs</b>	<b>6,471.25</b>
NEGLIA ENGINEERING ASSOC.	220282	3,951.35	INV# 2200090 PER RESO 022-050	14158
<b>Total for: TURF FIELDS ORD #21-026</b>			<b>Sec 20 Costs</b>	<b>3,951.35</b>
<b>Total Fund: GENERAL CAPITAL</b>			<b>12,313.01</b>	

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<b>09 POOL OPERATING</b>				
NJ POOL MANAGERS	220223	400.00	2022 MEMBERSHIP DUES	140865
<b>Total for: OTHER EXPENSES</b>			<b>Membership Dues 400.00</b>	
VERIZON	220474	38.21	201-391-0831 POOL INVOICE - FEB	140866
<b>Total for: OTHER EXPENSES</b>			<b>Telephone Charges 38.21</b>	
<b>Total Fund: POOL OPERATING</b>		<b>438.21</b>		

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<b>16 ESCROW</b>				
NEGLIA ENGINEERING ASSOC.	220503	0.00	INV# 2200094 234 HOMESTEAD PL	3610
NEGLIA ENGINEERING ASSOC.	220503	135.00	INV# 2200094 234 HOMESTEAD PL	3610
<b>Total for: RICHARD - 234 HOMESTEAD PL</b>			<b>ZONING, 2406/5</b>	<b>135.00</b>
NEGLIA ENGINEERING ASSOC.	220483	240.00	INV# 2103986 33 SECOND ST.	3610
<b>Total for: PELES - 33 SECOND ST.</b>			<b>CCO, 808/22 (33</b>	<b>240.00</b>
<b>Total Fund: ESCROW</b>			<b>375.00</b>	

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18 UNEMPLOYMENT TRUST				
STATE OF NEW JERSEY	220436	5.00	QTR END:09/30/2021	140212
<b>Total for: RESERVE FOR UNEMPLOYMENT</b>				<b>5.00</b>
<b>Total Fund: UNEMPLOYMENT TRUST</b>		<b>5.00</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
VOLNERMAN TRAINING LLC	220494	1,350.00	RESO 022-071 REFUND FIELD FEES	1188
<b>Total for: Field Fees</b>		<b>Field Fees</b>	<b>1,350.00</b>	
<b>Total Fund: RECREATION TRUST</b>		<b>1,350.00</b>		

**Total Bill List: 3,213,022.79**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-103**

**PAYMENT OF BILLS - BOROUGH**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$3,213,022.79 (bill list dated March 08, 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.

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

**RESOLUTION  
2022-015**

**PAYMENT OF BILLS – UTILITY**

**March 2, 2022**

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

Water Operating -\$222,052.82  
Water Capital- \$0  
Electric Operating- \$138,244.59  
Electric Capital – \$4,700.00  
Purchase of Current Wires - \$319,902.42  
Utility Trust –\$3,000.01

the sum being \$687,899.84 to be approved and authorized for payment by the Borough Treasurer

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
**BOROUGH OF PARK RIDGE**

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
RINBRAND WELL DRILLING	220393	10,664.00	WELL 11 PUMP REPLACMENT INV 0222	145437
<b>Total for: WATER O/E</b>			<b>10,664.00</b>	
JOHN J. D'ANTON, ESQ.	220425	525.00	HANDY HARMAN LEGAL SERV. JANUARY	145430
<b>Total for: WATER-O/E</b>			<b>LEGAL 525.00</b>	
STAPLES ADVANTAGE	220271	22.42	LABELS, RPT CVRS, HANGING FOLDERS	145440
TIAA, FSB	220409	91.50	FEB BILLING INV 8758312	145441
W.B. MASON CO., INC.	220353	53.92	REPORT CVRS, OFFICE SUPPLIES INV 227542478	145444
<b>Total for: WATER-O/E</b>			<b>OFFICE 167.84</b>	
RAVE WIRELESS INC	220376	1,267.50	SL PRO BUNDLE 8/16/21- 8/5/22 INV 37648	145417
VERIZON WIRELESS	220456	602.14	FEBRUARY BILLING INV 9899970742	145443
<b>Total for: WATER-O/E</b>			<b>TELEPHONE 1,869.64</b>	
STANDARD INSURANCE CO	220414	350.00	MARCH BILLING POLICY 00 153066 0002	145439
<b>Total for: WATER-O/E</b>			<b>MEDICAL 350.00</b>	
BOROUGH OF PARK	220426	28,448.41	JANUARY BILLING	145423
BOROUGH OF PARK	220427	4,076.11	FEBRUARY BILLING	145423
PUBLIC SERVICE ELECTRIC &	220420	7,582.12	JANUARY BILLING	145435
<b>Total for: WATER-O/E</b>			<b>ELECTRIC, WATER &amp; 40,106.64</b>	
AQUA PRO-TECH LAB INC	220363	1,260.00	WATER ANALYSIS INV 2010072M	145422
<b>Total for: WATER-O/E</b>			<b>ANALYSIS-WATER 1,260.00</b>	
HACH COMPANY	220062	3,994.80	CL-17 REAGENT SET/CHLOR ANALYZER INV12865082	145429
<b>Total for: WATER-O/E</b>			<b>SUPPLIES 3,994.80</b>	
AMERICAN WEAR, INC.	220423	519.80	JANUARY 2022 CLOTHING MAINTENANCE	145421
CERULLO FIRE PROTECTION,	220424	486.13	REPAIR TO LEAK ON VALVE INV 115894	145425
REDICARE LLC	220311	63.55	FIRST AID REFILL INV RED1002070	145436
RUGGED OUTFITTERS, INC.	220435	194.99	BOOTS - KA	145438
STAPLES ADVANTAGE	220271	64.98	LABELS, RPT CVRS, HANGING FOLDERS	145440
TLC FACILITY MAINTENANCE	220333	300.00	JANUARY BILLING INV 1601	145442
<b>Total for: WATER-O/E</b>			<b>SHOP OPERATION 1,629.45</b>	
ELECTRICAL POWER SYSTEMS,	220089	3,112.43	PARTS & LABOR RADIATOR WELL 15 NV 14934	145428
<b>Total for: WATER-O/E</b>			<b>MAINTAIN 3,112.43</b>	
BRAEN STONE INDUSTRIES,	220410	505.92	SHOULDER STONE INV 139186	145424
<b>Total for: WATER-O/E</b>			<b>505.92</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
COUNTY OF BERGEN/DEPT. OF	220385	170.00	SERVICE - F-350 TRUCK JANUARY	145426
P&A AUTO PARTS, INC.	220277	357.64	DEC/JANUARY STATEMENTS	145433
<b>Total for: WATER-O/E</b>			<b>VEH 527.64</b>	
DART COMPUTER SERVICES,	220390	200.00	2022 EDMUNDS BACKUP MONITORING INV 7041	145427
OPTIMUM	220364	22.14	FEBRUARY BILLING ACCT 07870-014078-01-9	145432
PALISADES SALES	220392	1,206.00	LENOVO THINKPAD, THINKCENTER INV957393	145434
<b>Total for: WATER-O/E</b>			<b>COMPUTER MAINT &amp; 1,428.14</b>	
WSP USA INC	220404	1,092.66	HYDRO ENGINEERING SERVICES INV 1138075	145446
<b>Total for: WATER-O/E</b>			<b>SPECIAL SERVICES - 1,092.66</b>	
WSP USA INC	220404	290.00	HYDRO ENGINEERING SERVICES INV 1138075	145446
<b>Total for: WATER-O/E</b>			<b>LEGAL 290.00</b>	
NEW JERSEY WATER ASSOC.	220173	590.00	2022 ANNUAL DUES INV 9581	145431
<b>Total for: WATER-O/E</b>			<b>FEES &amp; 590.00</b>	
BOROUGH OF PARK	220433	56,083.50	WATER DEPARTMENT PAYROLL TO CURRENT	1
<b>Total for: WATER-O/E</b>			<b>56,083.50</b>	
PUBLIC EMPLOYEES'	220415	2,656.82	INV #117347; LOCATION: 21380	145418
<b>Total for: P/Y P.E.R.S. Contribution</b>			<b>P.E.R.S. 2,656.82</b>	
BORO OF PARK	220431	19.58	PAYROLL W/E 2/28/2022	145420
<b>Total for: DEFINED CONTRIBUTION PLAN</b>			<b>DEFINED 19.58</b>	
BORO OF PARK	220431	3,675.88	PAYROLL W/E 2/28/2022	145420
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL 3,675.88</b>	
AMERICAN WEAR, INC.	220421	609.05	AUGUST 2021 CLOTHING MAINTENANCE	145421
AMERICAN WEAR, INC.	220422	478.00	OCTOBER 2021 CLOTHING MAINTENANCE	145421
P&A AUTO PARTS, INC.	220277	45.48	DEC/JANUARY STATEMENTS	145433
<b>Total for: WATER-O/E</b>			<b>SHOP OPERATION 1,132.53</b>	
DART COMPUTER SERVICES,	220391	840.00	IT SERVICES OCT 1 - DEC 31 2021 INV 7009	145427
<b>Total for: WATER-O/E</b>			<b>COMPUTER MAINT &amp; 840.00</b>	
W.E. TIMMERMAN CO. INC.	211559	-89,530.35	PACIFIC TEK VACUUM EXCAVATOR INV 0225302-IN	145445
W.E. TIMMERMAN CO. INC.	211559	89,530.35	PACIFIC TEK VACUUM EXCAVATOR INV 0225302-IN	145445
W.E. TIMMERMAN CO. INC.	211559	89,530.35	PACIFIC TEK VACUUM EXCAVATOR INV 0225302-IN	145447
<b>Total for: CAPITAL OUTLAY</b>			<b>PICKUP 89,530.35</b>	
<b>Total Fund: WATER OPERATING</b>			<b>222,052.82</b>	

**07 ELECTRIC OPERATING FUND**

PR III/CP PR HOLDINGS	220437	37.70	RET OVERPAYMENT ACCT 6668-0	144507
<b>Total for:</b>			<b>07-1171- - - 37.70</b>	
BOROUGH OF PARK	0	38,777.68	Water Transfer 2/14/22-2/18/22	741
BOROUGH OF PARK	0	33,821.75	water transfer 2/22-2/28	745
<b>Total for: ANTICIPATED REVENUE - RENTS</b>			<b>WATER 72,599.43</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK	0	1,159.29	Water Transfer 2/14/22-2/18/22	741
BOROUGH OF PARK	0	348.82	water transfer 2/22-2/28	745
<b>Total for: MRA - FIRE SERVICE</b>		<b>MRA - FIRE</b>	<b>1,508.11</b>	
BOROUGH OF PARK	0	69.56	Water Transfer 2/14/22-2/18/22	741
BOROUGH OF PARK	0	71.06	water transfer 2/22-2/28	745
<b>Total for: MRNA</b>			<b>140.62</b>	
BOROUGH OF PARK	0	278.03	Water Transfer 2/14/22-2/18/22	741
BOROUGH OF PARK	0	133.10	water transfer 2/22-2/28	745
<b>Total for: WOODCLIFF LAKE SURCHARGE</b>		<b>WOODCLIFF LAKE</b>	<b>411.13</b>	
BORO OF PARK	220431	27,845.99	PAYROLL W/E 2/28/2022	144506
<b>Total for: ELECTRIC-S&amp;W</b>			<b>27,845.99</b>	
BORO OF PARK	220431	322.22	PAYROLL W/E 2/28/2022	144506
BORO OF PARK	220431	10,693.14	PAYROLL W/E 2/28/2022	144506
<b>Total for: ELECTRIC S&amp;W</b>		<b>Electric</b>	<b>11,015.36</b>	
BORO OF PARK	220431	1,727.12	PAYROLL W/E 2/28/2022	144506
<b>Total for: ELECTRIC-S&amp;W</b>			<b>1,727.12</b>	
BORO OF PARK	220431	550.00	PAYROLL W/E 2/28/2022	144506
<b>Total for: ELECTRIC-S&amp;W</b>			<b>550.00</b>	
BORO OF PARK	220431	54.00	PAYROLL W/E 2/28/2022	144506
<b>Total for: ELECTRIC-O/E</b>			<b>54.00</b>	
STAPLES ADVANTAGE	220271	22.41	LABELS, RPT CVRS, HANGING FOLDERS	144521
TIAA, FSB	220409	91.50	FEB BILLING INV 8758312	144522
W.B. MASON CO., INC.	220353	53.92	REPORT CVRS, OFFICE SUPPLIES INV 227542478	144525
<b>Total for: ELECTRIC-O/E</b>		<b>OFFICE</b>	<b>167.83</b>	
BOROUGH OF PARK	220427	6,486.56	FEBRUARY BILLING	144509
PUBLIC SERVICE ELECTRIC &	220420	290.79	JANUARY BILLING	144518
<b>Total for: ELECTRIC-O/E</b>		<b>ELECTRIC, WATER &amp;</b>	<b>6,777.35</b>	
OPTIMUM	220438	59.95	MARCH BILLING ACCT 07870-069895-01-2	144526
RAVE WIRELESS INC	220376	1,267.50	SL PRO BUNDLE 8/16/21- 8/5/22 INV 37648	144504
VERIZON WIRELESS	220456	602.14	FEBRUARY BILLING INV 9899970742	144524
<b>Total for: ELECTRIC-O/E</b>			<b>1,929.59</b>	
STANDARD INSURANCE CO	220414	274.27	MARCH BILLING POLICY 00 153066 0002	144520
<b>Total for: ELECTRIC-O/E</b>		<b>MEDICAL</b>	<b>274.27</b>	
AGL WELDING SUPPLY CO.,	220387	225.00	LEASE RENEW - ACETYLENE & OXYG INV 40003218	144508
CERULLO FIRE PROTECTION,	220424	486.14	REPAIR TO LEAK ON VALVE INV 115894	144510
MONTVALE HARDWARE &	220386	66.02	JANUARY STATEMENT	144513
P&A AUTO PARTS, INC.	220277	144.74	DEC/JANUARY STATEMENTS	144515
REDICARE LLC	220311	63.55	FIRST AID REFILL INV RED1002070	144519
TLC FACILITY MAINTENANCE	220333	300.00	JANUARY BILLING INV 1601	144523
<b>Total for: ELECTRIC-O/E</b>		<b>SHOP OPERATING</b>	<b>1,285.45</b>	
P&A AUTO PARTS, INC.	220277	97.29	DEC/JANUARY STATEMENTS	144515
<b>Total for: ELECTRIC-O/E</b>		<b>VEH</b>	<b>97.29</b>	
DART COMPUTER SERVICES,	220390	200.00	2022 EDMUNDS BACKUP MONITORING	144512

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
			INV 7041	
OPTIMUM	220364	22.14	FEBRUARY BILLING ACCT 07870-014078-01-9	144514
PALISADES SALES	220392	1,206.00	LENOVO THINKPAD, THINKCENTER INV957393	144516
<b>Total for: ELECTRIC-O/E</b>			<b>COMPUTER MAINT. &amp;</b>	<b>1,428.14</b>
COLLIERS ENGINEERING &	220417	3,444.25	ENGINEERING SERV JAN12- FEB 8 INV 731129	144511
<b>Total for: ELECTRIC-O/E</b>			<b>SPECIAL</b>	<b>3,444.25</b>
POWERLINEMAN.COM	220419	425.00	30-DAY JOB POSTING	144517
<b>Total for: ELECTRIC-O/E</b>			<b>BOARD EXPENSES</b>	<b>425.00</b>
BOROUGH OF PARK	220427	5.83	FEBRUARY BILLING	144509
<b>Total for: ELECTRIC-O/E</b>			<b>RECREATIONAL</b>	<b>5.83</b>
NEXTERA ENERGY POWER	220209	151,888.80	PURCHASE OF CURRENT - JANUARY INV 691401	742
PJM INTERCONNECTION LLC	220367	45,450.60	PURCHASE OF CURRENT FEB 1 - FEB 9 2022	740
PJM INTERCONNECTION LLC	220408	53,985.42	PURCHASE OF CURRENT FEB 1 - FEB 16, 2022	744
PSEG ER&T	220314	68,577.60	PURCHASE OF CURRENT JANUARY INV 39748	743
<b>Total for: PURCHASE OF CURRENT</b>			<b>PURCHASE BULK</b>	<b>319,902.42</b>
PUBLIC EMPLOYEES'	220415	2,656.82	INV #117347; LOCATION: 21380	144505
<b>Total for: P/Y P.E.R.S. Contributions</b>			<b>P.E.R.S.</b>	<b>2,656.82</b>
BORO OF PARK	220431	13.05	PAYROLL W/E 2/28/2022	144506
<b>Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED</b>				<b>13.05</b>
BORO OF PARK	220431	3,010.26	PAYROLL W/E 2/28/2022	144506
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL</b>	<b>3,010.26</b>
DART COMPUTER SERVICES,	220391	840.00	IT SERVICES OCT 1 - DEC 31 2021 INV 7009	144512
<b>Total for: ELECTRIC-O/E</b>			<b>COMPUTER MAINT. &amp;</b>	<b>840.00</b>
<b>Total Fund: ELECTRIC OPERATING</b>				<b>458,147.01</b>

**08 ELECTRIC CAPITAL**

RUMSEY ELECTRIC COMPANY	211803	4,700.00	ITRON METER READING EQUIP & SOFTWARE INV INV S006088910.001	800175
<b>Total for: Distribution Equipment</b>			<b>Meter Reading</b>	<b>4,700.00</b>
<b>Total Fund: ELECTRIC CAPITAL</b>				<b>4,700.00</b>

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

<b>Total Departmental List: 684,899.83</b>
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Finance Chairman

PO #	PO Date	Check #	Vendor	Invoice	Amount
220455	02/28/22	0	BRENDON KENT	RETURN DEPOSIT 7803 ACCT	281.84
220447	02/25/22	0	CLARA PINTO-AGNELLO	RETURN DEPOSIT 5576 ACCT	116.65
220445	02/25/22	0	DANUTA CIMOCH	RETURN DEPOSIT 7632 ACCT	225.50
220449	02/25/22	0	FRANK SMALL	RETURN DEPOSIT 8208 ACCT	169.18
220440	02/25/22	0	GREEK CORNER GRILL INC	RETURN DEP 5582 ACCT 514-0	15.17
220441	02/25/22	0	GREEK CORNER GRILL INC	RETURN DEPOSIT 5581 ACCT	841.39
220451	02/25/22	0	JANET VIGNOLA	RETURN DEPOSIT 8465 ACCT	148.79
220452	02/25/22	0	MARTA WASILEWSKI	RETURN DEPOSIT 8433 ACCT	200.00
220448	02/25/22	0	MATTHEW SCANLON	RETURN DEPOSIT 8210 ACCT	138.56
220443	02/25/22	0	NANCY JUDGE	RETURN DEPOSIT 7821 ACCT	111.07
220442	02/25/22	0	RALPH DESIMONE	RETURN DEPOSIT 6727 ACCT	102.17
220450	02/25/22	0	ROBERT PALLER	RETURN DEPOSIT 7476 ACCT	400.00
220446	02/25/22	0	TAE SEON YEOM	RETURN DEPOSIT 7902 ACCT	116.49
220444	02/25/22	0	VICTORIA SECRETS C/O CASS	RETURN DEPOSIT 3656 ACCT	133.20
<b><u>Total All Funds</u></b>					<b>3,000.01</b>

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-104**

**RESOLUTION APPROVING SUBMISSION OF AN APPLICATION TO THE NEW JERSEY HISTORIC TRUST FOR CAPITAL PRESERVATION GRANTS LEVEL I FOR THE REHABILITATION OF AND, IMPROVEMENTS TO THE EXISTING HISTORIC PARK RIDGE RAILROAD STATION IN THE BOROUGH OF PARK RIDGE, COUNTY OF BERGEN**

**WHEREAS**, the Borough of Park Ridge wishes to rehabilitate and improve the Park Ridge Railroad Station to participate in the Capital Preservation Grant; and

**WHEREAS**, the Borough of Park Ridge desires to further the public interest by obtaining total project funding for these renovations and improvements in the amount of \$86,000 from the New Jersey Historic Trust Fund and a contribution from the Borough of Park Ridge in the amount of \$86,000 to fund the Park Ridge Railroad Station improvements; and

**WHEREAS**, the total project cost is \$172,000; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, that Mayor Keith Misciagna, or his successor to the office of Mayor, is hereby authorized to:

- (a) Make application for such a grant; and
- (b) Provide additional application information and furnish such documents as may be required; and
- (c) Act as the authorized correspondent.

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**NEW BUSINESS:**

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

**TATIANA BRESLOW – LIBRARY BOARD TRUSTEE**

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

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

**ABSENT:** Councilmember Ferguson

Councilmember Fenwick asked to introduce and adopt Res. No. 022-105- Resolution Approving Offer to Purchase Property, Councilman Capilli seconded that motion.

Mayor Misciagna asked for a motion to vote on Res. No. 022-105- Resolution Approving Offer to Purchase Property

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

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

**ABSENT:** Councilmember Ferguson

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-105**

**RESOLUTION APPROVING OFFER TO PURCHASE PROPERTY**

**WHEREAS**, the owners of property within the Borough of Park Ridge known as Block 604 Lots 45, 52, 53 & 54 have expressed an interest in selling their property to the Borough of Park Ridge at its assessed value; and

**WHEREAS**, there is a need for passive recreation use in the Borough; and

**WHEREAS**, the Governing Body has determined that it is in the best interest of the Borough to make an offer to purchase the properties subject to necessary funding being secured;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Borough Attorney be and hereby authorized and directed to submit an offer for the purchase of properties known as Block 604, Lots 45, 52, 53 and 54 on the tax map of the Borough of Park Ridge for no more than the current assessed value \$475,800.

**BE IT FURTHER RESOLVED** that the offer to purchase shall be subject to the Borough securing funding for this purchase.

**APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated February 22, 2022  
Open & Work Session Minutes Dated February 22, 2022

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

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

**ABSENT:** Councilmember Ferguson

**ABSTAIN:** Councilmember Epstein because she was not present at the meeting.

**ADJOURN**

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

**Meeting adjourned at 8:24 P.M.**

Respectfully submitted,

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

Magdalena Giandomenico  
Borough Clerk