

Approved, April 26, 2022

Municipal Building
Park Ridge, NJ
April 12, 2022 - 8:00 P.M.

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

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

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

Absent: Councilmember Capilli and Councilmember Epstein

Also Present: Magdalena Giandomenico, Borough Clerk
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.

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 – INTRODUCTION

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-005**

**AN ORDINANCE AMENDING CHAPTER 55A OF THE CODE OF THE BOROUGH
OF PARK RIDGE, NEW JERSEY ENTITLED AN ORDINANCE ESTABLISHING
ELECTIC RATES AND CREATING THEM IN CHAPTER 55A OF THE ORDINANCE
OF THE BOROUGH OF PARK RIDGE**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-005, An Ordinance Amending Chapter 55A of the Code of the Borough of Park Ridge.

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

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

ABSENT: Councilmember Capilli and Councilmember Epstein

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

Borough Clerk: Ordinance No. 2022-005, An Ordinance Amending Chapter 55A of the Code of the Borough of Park Ridge, New Jersey Entitled an Ordinance Establishing Electric Rates and Creating them in Chapter 55A of the Ordinance of the Borough of Park Ridge.

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

Connie Carpenter: Due to rising cost of power, the Borough needs to increase the rates by 8.3%.

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 April 26, 2022.

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

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

ABSENT: Councilmember Capilli and Councilmember Epstein

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-006**

**AN ORDINANCE AMENDING CHAPTER 98 OF THE CODE OF THE BOROUGH OF
PARK RIDGE, NEW JERSEY ENTITLED AN ORDINANCE ESTABLISHING WATER
RATES WITHIN THE BOROUGH OF PARK RIDGE AND SO MUCH OF THE
BOROUGH OF WOODCLIFF LAKE SERVICED BY THE PARK RIDGE
WATER DEPARTMENT**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-006, An Ordinance Amending Chapter 98 of the Code of the Borough of Park Ridge.

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

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

ABSENT: Councilmember Capilli and Councilmember Epstein

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

Borough Clerk: Ordinance No. 2022-006, An Ordinance Amending Chapter 98 of the Code of the Borough of Park Ridge, New Jersey Entitled an Ordinance Establishing Water Rates within the Borough of Park Ridge and so much of the Borough of Woodcliff Lake Serviced by the Park Ridge Water Department.

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

Connie Carpenter: Due to the rise of cost, the rates will be increased by 9% as of May 1, 2022.

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 April 26, 2022.

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

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

ABSENT: Councilmember Capilli and Councilmember Epstein

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-007**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION AND INSTALLATION OF WATER TREATMENT SYSTEMS AT VARIOUS PUBLIC WATER SUPPLY FACILITIES IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,200,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-007, A Bond Ordinance Authorizing the Acquisition & Installation of Water Treatment Systems at Various Public Water Supply Facilities for the Water Utility in the Borough of Park Ridge, to appropriate the Sum of \$2,200,000, to pay the cost thereof

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

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

ABSENT: Councilmember Capilli and Councilmember Epstein

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

Borough Clerk: Ordinance No. 2022-007, A Bond Ordinance to authorize the Acquisition and Installation of Water Treatment Systems at Various Public Water Supply Facilities, in, by and for the Water Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$2,200,000 to pay the cost thereof, to make a down payment, to authorize the issuance of Bonds to finance such appropriation and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such Bonds.

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

Connie Carpenter: This is a state mandated requirement for the temporary filtration system which needs to be completed by December 31, 2022.

Councilmember Fenwick: This is part of the Borough's efforts for installing treatment methods to remediate the PFOS. The bonding is needed to provide the funds for the remediation of the contaminates wells.

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 April 26, 2022.

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

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

ABSENT: Councilmember Capilli and Councilmember Epstein

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE ACQUISITION AND INSTALLATION OF WATER TREATMENT SYSTEMS AT VARIOUS PUBLIC WATER SUPPLY FACILITIES IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,200,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN, The Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, on April 12, 2022. It will be further considered for final passage, after public hearing thereon, at a regular meeting of the Borough Council to be held in its meeting room in the Borough Hall, 53 Park Avenue, Park Ridge, New Jersey, on April 26, 2022 at 8:00 P.M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same. A copy of this Ordinance has been posted on the Bulletin Board upon which public notices are customarily posted in the Borough Hall of the Borough, and a copy is available up to and including the time of such meeting to the members of the general public of the Borough who shall request such copies, at the office of the Clerk in said Borough Hall in Park Ridge, New Jersey.

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 Councilman Fenwick and seconded by Council President Metzdorf to confirm.

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

ABSENT: Councilmember Capilli and Councilmember Epstein

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-120**

ADDITIONAL FEES – MARRIAGE AND CIVIL UNION LICENSES

WHEREAS, Assembly Bill 618 was signed into law December 31, 1981, effective February 1, 1982; and

WHEREAS, New Jersey Civil Union Act NJSA 37:1-28 to 36, PL 2006, C. 103 was signed into law December 21, 2006, effective February 19, 2007; and

WHEREAS, they provide for charging an additional \$25.00 fee for marriage and civil union licenses to be used for programs for shelters for victims of domestic violence; and

WHEREAS, payments to the Department of Children and Families, Division of Prevention and Community Partnership must be awarded on a quarterly basis,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$100.00 to the Treasurer, State of New Jersey for the quarter ending 3/31/2021.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 022-121

STATE TRAINING FEES Q1 2022

WHEREAS, the State Bureau of Construction Code enforcement of the Department of Community Affairs instituted a State Training Fee that is based on the cubic feet volume of new construction; and

WHEREAS, the municipality collects these fees for the State and pursuant to N.J.A.C. 5:23-4.19 payment of these fees must be made quarterly; and

WHEREAS, \$1,831.00 in State Surcharge Fees has been collected based upon 34,283 cubic feet of new construction and \$868,137.00 of construction alterations for the period of January 1, 2022 through March 31, 2022;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount \$1,831.00 to the Treasurer, State of New Jersey.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-122**

AUTHORIZE SALARY FOR POOL STAFF AND SALARIES FOR 2022

WHEREAS, the Park Ridge Swimming Pool Commission is in need of staff to operate the Park Ridge Swimming Pool for the 2022 season; and

WHEREAS, the CFO has certified there are sufficient funds available in Account No. 09-2010-55-5011-013; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to hire at the subscribed rates of pay, the following persons in order to operate the Park Ridge Swimming Pool for the 2022 season; and

BE IT FUTHER RESOLVED, that Thomas Bauer and Andrew Lewis are appointed as Co-Pool Managers for a period of April 1, 2022 to March 31, 2023 for a sum of \$36,000 to be paid in 5 installments.

NAME	JOB TITLE	HOURLY WAGE	STIPEND	SALARY

LEWIS, ANDREW	MANAGER			\$22,000.00
BAUER, TOM	ASST. MANAGER			\$14,000.00
LEWIS, DOLLY	ASST. MANAGER	\$37.00/HR		
FOGERTY, JOHN	ASST. MANAGER	\$28.00/HR		
DOW, CHRISTINE	ASST. MANAGER	\$24.20/HR		
MULCAHY, COURTNEY	ASST. MANAGER/LGI	\$21.00/HR		
PETRELLA, MELISSA	ASST. MANAGER	\$18.00/HR		
	ASST. SWIM COACH		\$1,000.00	
MCCREIGHT, ALEXANDRA	OFFICE MANAGER	\$18.15/HR		
LEWIS, INEZ	OFFICE MANAGER	\$18.15/HR		
GUINTA, JAMIE	LIFEGUARD	\$18.00/HR		
ORIGONI, KEVIN	LIFEGUARD	\$18.00/HR		
BARROS, JULIANA	LIFEGUARD	\$12.37/HR		
BRENNAN, BOBBY	LIFEGUARD	\$13.26/HR		
	ASST. SWIM COACH		\$1,000.00	
CAWOOD, ALEXA	LIFEGUARD	\$12.87/HR		
CHRISTENSEN, ANDREW	LIFEGUARD	\$12.37/HR		
CHRISTENSEN, PATRICIA	LIFEGUARD	\$12.87/HR		
CHURCHILL, SARAH	LIFEGUARD	\$12.37/HR		
CIFELLI, ROMEO	LIFEGUARD	\$12.87/HR		
	ASST. DIVE COACH		\$400.00	
DONOVAN, CASSIDY	LIFEGUARD	\$11.90/HR		
DONOVAN, MACKENZIE	LIFEGUARD	\$12.62/HR		
FAZIO, BRIANNA	LIFEGUARD	\$12.37/HR		
FINEMAN, ALEX	LIFEGUARD	\$12.87/HR		
FINEMAN, JANICE	LIFEGUARD	\$13.26/HR		
FUCHS, SABRINA	LIFEGUARD	\$11.90/HR		
GLYNN, ERIKA	LIFEGUARD	\$12.37/HR		
GORDONIER, WILL	LIFEGUARD	\$13.26/HR		

HEALY, ALICIA	LIFEGUARD	\$13.26/HR		
HUNT, JULIA	LIFEGUARD	\$12.87/HR		
HUNT, KAYLA	LIFEGUARD	\$12.37/HR		
JUNG, JOSHUA	LIFEGUARD	\$12.37/HR		
KEARNEY, ADRIANNA	LIFEGUARD	\$13.66/HR		
LOFARO, LUCIA	LIFEGUARD	\$12.87/HR		
MALLIS, ZACH	LIFEGUARD	\$12.37/HR		
MAZZACANO, ANDREW	LIFEGUARD	\$12.62/HR		
MAZZACANO, EMMY	LIFEGUARD	\$13.26/HR		
McMANUS, ABIGAIL	LIFEGUARD	\$12.37/HR		
McMANUS, ASHLEIGH	LIFEGUARD	\$12.87/HR		
MORAN, HALEY	LIFEGUARD	\$12.37/HR		
MOSS, MADELINE	LIFEGUARD	\$11.90/HR		
O'CONNOR, SEAN	LIFEGUARD	\$13.66/HR		
ORTIZ, MARIBEL	LIFEGUARD	\$11.90/HR		
PENDAS, EDUARDO	LIFEGUARD	\$12.62/HR		
SMITH, KEVIN	LIFEGUARD	\$11.90/HR		
SORANNO, EMILY	LIFEGUARD	\$13.66/HR		
STAPLETON, DEVIN	LIFEGUARD	\$13.26/HR		
WAGNER, SAM	LIFEGUARD	\$12.37/HR		
WELCH, KATHRYN	LIFEGUARD	\$12.87/HR		
	HEAD DIVE COACH		\$600.00	
	HEAD SWIM COACH		\$1,100.00	
WHANG, SAMANTHA	LIFEGUARD	\$11.90/HR		
WHANG, TAYLOR	LIFEGUARD	\$13.66/HR		
YOO, KATIE	LIFEGUARD	\$12.37/HR		

BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-123

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; 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 second quarter 2022 tax overpayments:

B 2404/L 11	Regina Dubis	\$1017.72
	22 Seibert Ct.	
	Park Ridge, NJ 07656	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-124**

TEMPORARY BUDGET AMENDMENT #3

WHEREAS, an emergent condition has arisen with respect to current fund appropriations (see list below), and

WHEREAS, adequate provision has not 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 appropriation for the purpose above mentioned; and

WHEREAS, the application for grant consideration requires a resolution of the governing body's understanding and support for promoting health and wellness concepts within their employee population; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes that in accordance with the provision of N.J.S.A.40A: 4-20:

1. An emergency temporary appropriation be and the same is hereby made for

**Borough of Park Ridge
2022 Temporary Budget**

Operations included in "CAP"

Municipal Clerk	40,000.00
Tax Collection S/W	20,000.00
PKRG S/W	2000.00
Planning Bd S/W	10,000.00
Zoning S/W	11,000.00
Zoning O/E	2,000.00
Zoning Officer	2,700.00

Housing Authority S/W	1,500.00
Police S/W	14,000.00
Group Health Insurance	180,000.00
Building & Ground S/W	9000.00
Building & Ground O/E	12,000.00
Streets & Roads S/W	142,000.00
Fire Prevention S/W	5,800.00
Vehicle Maintenance S/W	1,000.00
Board of Health S/W	4,500.00
Welfare/Administration S/W	1,000.00
Senior Citizen S/W	1,000.00
Recreation O/E	5,000.00
Utility Purchase Natural Gas	20,500.00
Social Security	25,000.00
Total	\$510,000.00

Operations excluded from "CAP"

None

Utilities

Water S/W	112,000.00	
Total Utilities		\$112,000.00

That a certified copy of this resolution be forwarded to the Division of Local Government Services.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-125

EMERGENCY TEMPORARY APPROPRIATION –
Acquisition & Installation of Water Treatment Systems

WHEREAS, an emergent condition has arisen with respect to Water Utility Operating Fund appropriations for the installation 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 \$2,200,000 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:

WATER UTILITY FUND

CAPITAL IMPROVEMENTS

Acquisition and Installation of Water Treatment Systems

\$1,600,000

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
TEMPORARY CAPITAL BUDGET
RESOLUTION NO. 022-126**

Whereas, the local capital budget for the year 2022 has not been adopted.

Whereas, it is desired to introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Park Ridge, County of Bergen
that the following temporary capital budget of 2022 be made:

RECORDED VOTE (Insert last names)	{ AYES { {	{ NAYS { {	{ ABSTAIN { {	{ ABSENT { {	
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**CAPITAL BUDGET (Current Year Action)
2022**

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2022					6 TO BE FUNDED IN FUTURE YEARS
				5a 2022 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Acquisition and Installation of Water Treatment Systems		\$ 2,200,000			\$ 105,000			\$ 2,095,000	
TOTAL ALL PROJECTS		\$ 2,200,000			\$ 105,000			\$ 2,095,000	

**3 YEAR CAPITAL PROGRAM 2022 - 2024
Anticipated PROJECT Schedule and Funding Requirement**

	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2022	2023	2024	2025	2026	2027
Acquisition and Installation of Water Treatment Systems		\$ 2,200,000		\$ 2,200,000					
TOTAL ALL PROJECTS		\$ 2,200,000		\$ 2,200,000					

3 YEAR CAPITAL PROGRAM 2022-2024

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated Total Cost	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2022	Future Years				General	Self Liquidating	Assessment	School
Acquisition and Installation of Water Treatment Systems	\$ 2,200,000			\$ 105,000				\$ 2,095,000		
TOTAL ALL PROJECTS	\$ 2,200,000			\$ 105,000				\$ 2,095,000		

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 12th day of April, 2022.

Certified by me

(DATE)

MUNICIPAL CLERK

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-127**

**BOROUGH OF PARK RIDGE COUNTY OF BERGEN, NEW JERSEY
MUNICIPAL ENDORSING RESOLUTION FOR ATLANTIC AIR MEDICAL UNIT
PRESENTATION APPLICATION**

WHEREAS, the Park Ridge Police Department will resume the annual Junior Police Academy in 2022; and

WHEREAS, as part of the program the Park Ridge Police are requesting a Presentation from the Atlantic Air Medical Unit; and

WHEREAS, the aforesaid presentation will be a teaching tool for the Junior Police Academy participants; and

WHEREAS, the presentation will be on Sulak Field and coordinated by Park Ridge Police;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge hereby confirms endorsement of the aforesaid event, and consents to the application and issuance of the related temporary license; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be included in the Atlantic Air Medical Unit Presentation / PR Air Flight Application submitted by the Park Ridge Police Department.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-128**

PAYMENT OF PUBLIC COMMUNITY WATER SYSTEM TAX

WHEREAS, the State of New Jersey has imposed a Public Community Water Systems Tax on all water systems; and

WHEREAS, the amount to be paid on a quarterly basis is \$0.01 per 1000 gallons delivered to customers; and

WHEREAS, the amount of gallons sold in the 1st quarter 2022 was 96,345K gallons, the amount due is \$963.45; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that they recommend to the Mayor and Council to authorize the Treasurer to forward the amount due to the State of New Jersey- PWT; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby authorized and directed to forward the amount due, \$963.45, to the State of New Jersey- PWT.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-129**

BID AUTHORIZATION – TEMPORARY WELL TREATMENT

WHEREAS, the Borough of Park Ridge Board of Public Works (the “Board”) has been advised by the New Jersey Department of Environmental Protection that certain water production wells 14 and 18 have been impacted by perfluorinated compound (“PFC”) contamination; and

WHEREAS, the Board authorized H2M Associates, Inc. (“H2M”) to implement emergency treatment options to improve the quality of water provided to the customers of the Board; and

WHEREAS, after a thorough study by H2M it was recommended the Board implement a Granular Activate Carbon filter system to treat PFCs at well 14 and well 18 on an interim basis in order to meet the new regulations; and

WHEREAS, the proposed GAC filter system would have two (2) vessels enabling an interim solution for PFC removal at these two wells; and

WHEREAS, NJ Rev Stat Section 40A:11-3 Bid Threshold; Period of Contracts, states that “When the cost or price of any contract awarded by the contracting agent in the aggregate does not exceed in a contract year the total sum of \$17,500, the contract may be awarded by a purchasing agent or other employee so designated by the governing body when so authorized by ordinance or resolution, as appropriate to the contracting unit, without public advertising for bids;” and

WHEREAS, the anticipated cost of the proposed filter system shall exceed the Bid Threshold set forth in NJ Rev Stat Section 40A:11-3 and as such the provisions of NJ Rev Stat Section 40A:11-4 requires that a. Every contract awarded by the contracting agent for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid threshold, shall be awarded only by resolution of the governing body of the contracting unit to the lowest responsible bidder after public advertising for bids and bidding therefor, except as is provided otherwise in this act or specifically by any other law. The governing body of a contracting unit may, by resolution approved by a majority of the governing body and subject to subsections b. and c. of this section, disqualify a bidder who would otherwise be determined to be the lowest responsible bidder, if the governing body finds that it has had prior negative experience with the bidder; and

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and State of New Jersey, that it recommends to the Mayor and Council to authorize for the receipt of sealed bids in accordance with NJ Rev Stat Section 40A:11-4 for the emergency treatment options to treat PFCs at well 14 and well 18; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge hereby authorize for the receipt of sealed bids in accordance with NJ Rev Stat Section 40A:11-4 for the emergency treatment options to treat PFCs at well 14 and well 18.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-130**

**AUTHORIZATION BID ACCEPTANCE
TIMBER TREE SERVICE**

WHEREAS, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for unit prices for tree trimming and removal services; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, two bids were received on March 15, 2022; and

WHEREAS, attached is a table showing the tabulation of the bid prices submitted based on the estimated quantity of work; and

WHEREAS, the bid submitted by John Stepe's Timber Tree Service of Hillsdale, New Jersey is the lowest apparent bid at a total annual price of \$96,000.00 for the first year based on the estimated quantities; and

WHEREAS, the bid submitted by John Stepe's Timber Tree complies with all the requirements of the bid proposal; and

WHEREAS, the Director of Operations recommends awarding the bid to John Stepe's Timber Tree Services pending the legal review by the Borough Attorney; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that the bid of John Stepe's Timber Tree Services for the annual price of \$96,000.00, of Park Ridge, NJ be accepted pending the legal review by the Borough Attorney; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge hereby authorize the acceptance of the bid of John Stepe's Timber Tree Services for the annual price of \$96,000.00, of Park Ridge, NJ, pending the legal review by the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-131**

**AUTHORIZING THE HIRE OF UTILITIES
COLLECTION SUPERVISOR**

WHEREAS, the due to a retirement, there will be a vacancy in the position of a Utilities Collections Supervisor as of May 1st 2022 in the Utilities Office Staff; and

WHEREAS, since, Thomas Mazzarella was Principal Account Clerk from September 28th 2018, we feel he is the most qualified and knowledgeable to take on the responsibilities of the new position; and

WHEREAS, the Director of Operations has recommended that Thomas Mazzarella be permanently appointed to the position of Utilities Collection Supervisor; and

WHEREAS, the Park Ridge Board of Public Works Personnel Committee concurs with the recommendation; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Thomas Mazzarella of 129 North Ave, Park Ridge, N.J. be provisionally appointed to the position of Utilities Collection Supervisor effective May, 1st 2022 at an annual salary of \$86,500.00 with a \$1,500.00 annual stipend for utility board attendance as needed; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Thomas Mazzarella of 129 North Ave., Park Ridge N.J. be provisionally appointed to the position of Utilities Collection Supervisor effective May, 1st 2022 at an annual salary of \$86,500.00 with a \$1,500.00 annual stipend for utility board attendance as needed.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-132**

**APPOINTMENT OF SPECIAL RATE COUNSEL
McNees Wallace & Nurick LLC**

WHEREAS, the Borough of Park Ridge requires the professional service of Special Rate Counsel; and

WHEREAS, the Mayor and Council wish to appoint Robert A. Weishaar, Jr. of McNees Wallace & Nurick, LLC located at 1200 G Street, NW, Suite 800, Washington, DC as Borough Special Rate Counsel 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 McNees Wallace & Nurick, LLC, 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 Governing Body has approved appropriations in the 2022 Municipal Budget for such services as described in the contract and the CFO has certified the availability of funds in the 2022 Municipal Budget; 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, not to exceed \$5,000.00, 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. 022-133**

**GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
DMHAS Youth Leadership Grant**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program; and

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

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

WHEREAS, the Borough Council has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen; and

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

1. The Borough Council does hereby authorize submission of an application for DMHAS Grant funding for the Park Ridge Municipal Alliance for Year One Grant Term 7/1/22 – 3/14/23 in the amount of:
DMHAS Grant Funding \$ 4620.00
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-134**

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 \$1,114,637.52 (bill list dated April 6, 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
2022-023**

PAYMENT OF BILLS - UTILITY

April 6, 2022

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

Water Operating -\$291,595.28
Water Capital- \$0
Electric Operating- \$438,126.09
Electric Capital - \$0
Purchase of Current Wires - \$381,955.51
Utility Trust -\$2,960.64

the sum being \$1,114,637.52 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>
05 WATER OPERATING				
BORO OF PARK	220693	25,942.51 P/R W/E 03/30/2022		0
Total for: WATER-S&W			25,942.51	
BORO OF PARK	220693	21,066.48 P/R W/E 03/30/2022		0
Total for: WATER S&W		Water	21,066.48	
BORO OF PARK	220693	1,583.89 P/R W/E 03/30/2022		0
Total for: WATER-S&W			1,583.89	
BORO OF PARK	220693	550.00 P/R W/E 03/30/2022		0
Total for: WATER-S&W			550.00	
BORO OF PARK	220693	54.00 P/R W/E 03/30/2022		0
Total for: WATER-O/E			54.00	
FP MAILING SOLUTIONS	0	25.00 START OFF POSTAGE FOR NEW MACHINE	100419	
JS POSTAL SERV POSTAGE ON	220728	1,058.81 MARCH POSTAGE METER #04194324	145493	
Total for: WATER-O/E			1,084.81	
STAPLES ADVANTAGE	220432	18.33 PLATES, COPY PAPER, SHARPIES INV 35010492903	145489	
STAPLES ADVANTAGE	220468	63.82 VCE RECORDER, NOTEBOOKS, PENS INV3501926628	145489	
STAPLES ADVANTAGE	220469	6.00 BINDERS, TAB DVDR, BOOKENDS INV 3501926629	145489	
FIAA, FSB	220668	91.50 MARCH BILLING INV 8818338	145477	
Total for: WATER-O/E		OFFICE	179.65	
BOROUGH OF PARK RIDGE	220691	1,392.68 FUEL BILLING FEBRUARY	145480	
Total for: WATER-O/E		GAS & DIESEL	1,392.68	
VERIZON WIRELESS	220716	602.06 MARCH BILLING INV 9902263078	145494	
Total for: WATER-O/E		TELEPHONE	602.06	
STANDARD INSURANCE CO	220694	379.77 APRIL BILLING POLICY 00 153066 0002	145488	
Total for: WATER-O/E		MEDICAL	379.77	
BERGEN COUNTY MUN JIF	220700	35,906.70 2ND QUARTER PAYMENT #BER63-2022	145479	
Total for: WATER-O/E		INSURANCE	35,906.70	
BOROUGH OF PARK	220692	24,675.35 FEBRUARY BILLING	145481	
BOROUGH OF PARK	220707	2,647.39 MARCH BILLING	145481	
PUBLIC SERVICE ELECTRIC &	220702	7,545.77 FEBRUARY BILLING	145487	
Total for: WATER-O/E		ELECTRIC, WATER &	34,868.51	
AMERICAN WEAR, INC.	220763	649.75 CLOTHING MAINTNENACE / MARCH	145478	
HIGHWAY TRAFFIC SUPPLY	220881	23.99 ALUM BUILDING SIGN INV 061940	145484	
STAPLES ADVANTAGE	220432	36.92 PLATES, COPY PAPER, SHARPIES INV 35010492903	145489	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
STAPLES ADVANTAGE	220469	86.74	BINDERS, TAB DVDR, BOOKENDS INV 3501926629	145489
PLC FACILITY MAINTENANCE	220715	300.00	UTILITY GARAGE MAINT. MARCH INV 1603	145491
WESLEY/SICOMAC DAIRY	220761	58.96	DAIRY FOODS/MARCH	145496
Total for: WATER-O/E			SHOP OPERATION 1,156.36	
GENERAL PLUMBING SUPPLY,	220703	429.25	BRASS BUSHING, PUMP INV S010172830.001	145483
TIMBER TREE	220760	3,700.00	TREE REMOVALS BY WELL BEHIND POOL MAINTAIN	145490
Total for: WATER-O/E			4,129.25	
BRAEN STONE INDUSTRIES,	220646	729.04	WINTER TOP ASPHALT INV 140225	145482
ONE CALL CONCEPT	220762	183.21	MESSAGES / MARCH INV 2035112	145486
Total for: WATER-O/E			912.25	
WEIGHTS AND MEASURES FUND	220765	400.00	WATER METER CALLIBRATION INV 220910	145495
Total for: WATER-O/E			400.00	
LERCH, VINCI, & HIGGINS	220667	680.00	EMERGENCY TEMP APPROPRIATION INV 37806	145485
Total for: WATER-O/E			SPECIAL SERVICES - 680.00	
STATE OF NEW JERSEY P W T	220770	963.45	1ST QUATR WATER TAX BORO PW-3	145497
Total for: WATER-O/E			PWT WATER 963.45	
TREASURER-STATE OF NEW	220688	995.27	2022 ASSESSMENT ACCT 2126	145492
Total for: WATER-O/E			FEES & 995.27	
BORO OF PARK	220653	153,178.18	ANNUAL EMPLOYER PENSION LIABILITY FOR PERS &	0
Total for: P E R S			P E R 153,178.18	
BORO OF PARK	220693	16.31	P/R W/E 03/30/2022	0
Total for: DEFINED CONTRIBUTION PLAN			DEFINED 16.31	
BORO OF PARK	220693	3,820.77	P/R W/E 03/30/2022	0
Total for: SOCIAL SECURITY			SOCIAL 3,820.77	
CORE & MAIN	212126	1,617.50	METER, COUPLINGS, BRASS INVP649004	145476
Total for: WATER-O/E			1,617.50	
SHARON BROWNE	220704	114.88	RETURN OVERPAYMENT ACCT 773-0	145475
Total for:			05-2441- - - 114.88	
Total Fund: WATER OPERATING			291,595.28	

07 ELECTRIC OPERATING

BOROUGH OF PARK	0	57,561.44	Water transfer 3/14/22--3/18/22	755
BOROUGH OF PARK	0	75,525.24	Water transfer 3/21-3/25	757
BOROUGH OF PARK	0	53,358.41	Water transfer 3/28-3/30	758
BOROUGH OF PARK	0	6,844.66	Water transfer 3/31	759
Total for: ANTICIPATED REVENUE - RENTS			WATER 193,289.75	
BOROUGH OF PARK	0	1,977.06	Water transfer 3/14/22--3/18/22	755
BOROUGH OF PARK	0	3,111.91	Water transfer 3/21-3/25	757
BOROUGH OF PARK	0	1,055.99	Water transfer 3/28-3/30	758
Total for: MRA - FIRE SERVICE			MRA - FIRE 6,144.96	
BOROUGH OF PARK	0	59.24	Water transfer 3/14/22--3/18/22	755
BOROUGH OF PARK	0	316.88	Water transfer 3/21-3/25	757

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK	0	52.11	Water transfer 3/28-3/30	758
BOROUGH OF PARK	0	4.47	Water transfer 3/31	759
Total for: MRNA		432.70		
BOROUGH OF PARK	0	3,127.85	Water transfer 3/14/22--3/18/22	755
BOROUGH OF PARK	0	5,770.31	Water transfer 3/21-3/25	757
BOROUGH OF PARK	0	3,463.86	Water transfer 3/28-3/30	758
BOROUGH OF PARK	0	612.26	Water transfer 3/31	759
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE	12,974.28	
BORO OF PARK	220693	27,879.34	P/R W/E 03/30/2022	0
Total for: ELECTRIC-S&W		27,879.34		
BORO OF PARK	220693	15,845.66	P/R W/E 03/30/2022	0
Total for: ELECTRIC S&W		Electric	15,845.66	
BORO OF PARK	220693	2,064.58	P/R W/E 03/30/2022	0
Total for: ELECTRIC-S&W		2,064.58		
BORO OF PARK	220693	1,100.00	P/R W/E 03/30/2022	0
BORO OF PARK	220693	7,500.00	P/R W/E 03/30/2022	0
Total for: ELECTRIC-S&W		8,600.00		
BORO OF PARK	220693	54.00	P/R W/E 03/30/2022	0
Total for: ELECTRIC-O/E		54.00		
FP MAILING SOLUTIONS	0	25.00	START OFF POSTAGE FOR NEW MACHINE	100419
US POSTAL SERV POSTAGE ON	220728	1,051.19	MARCH POSTAGE METER #04194324	144558
Total for: ELECTRIC-O/E		1,076.19		
STAPLES ADVANTAGE	220432	18.33	PLATES, COPY PAPER, SHARPIES INV 35010492903	144555
STAPLES ADVANTAGE	220468	63.83	VCE RECORDER, NOTEBOOKS, PENS INV3501926628	144555
STAPLES ADVANTAGE	220469	6.00	BINDERS, TAB DVDR, BOOKENDS INV 3501926629	144555
TIAA, FSB	220668	91.50	MARCH BILLING INV 8818338	144544
Total for: ELECTRIC-O/E		OFFICE	179.66	
BOROUGH OF PARK	220707	4,444.06	MARCH BILLING	144547
PUBLIC SERVICE ELECTRIC &	220702	159.05	FEBRUARY BILLING	144553
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	4,603.11	
BOROUGH OF PARK RIDGE	220691	879.74	FUEL BILLING FEBRUARY	144546
Total for: ELECTRIC-O/E		GASOLINE &	879.74	
OPTIMUM	220701	59.95	APRIL BILLING #07870-069895-01-2	144552
VERIZON WIRELESS	220716	602.06	MARCH BILLING INV 9902263078	144559
Total for: ELECTRIC-O/E		662.01		
STANDARD INSURANCE CO	220694	294.12	APRIL BILLING POLICY 00 153066 0002	144554
Total for: ELECTRIC-O/E		MEDICAL	294.12	
BERGEN COUNTY MUN JIF	220700	29,922.25	2ND QUARTER PAYMENT #BER63-2022	144545
Total for: ELECTRIC-O/E		MISC.	29,922.25	
BUG RUNNER EXTERMINATING	220665	78.00	FEBRUARY EXTERM SERVICES INV 266231-266234	144548
SHANE GEANOULES	220769	29.20	REIMBURSE FOR TOLLS - TRUCK RECALL	144562
STAPLES ADVANTAGE	220432	36.92	PLATES, COPY PAPER, SHARPIES INV 35010492903	144555

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
ILC FACILITY MAINTENANCE	220715	300.00	UTILITY GARAGE MAINT. MARCH INV 1603	144557
WESLEY/SICOMAC DAIRY	220761	58.95	DAIRY FOODS/MARCH	144561
Total for: ELECTRIC-O/E			SHOP OPERATING 503.07	
NORTH JERSEY MEDIA GROUP	220666	24.75	PUB NOTICE TREE TRIMMING INV 4440228	144550
Total for: ELECTRIC-O/E			BOARD EXPENSES 24.75	
BUG RUNNER EXTERMINATING	220665	84.00	FEBRUARY EXTERM SERVICES INV 266231-266234	144548
Total for: ELECTRIC-O/E			84.00	
ONE CALL CONCEPT	220762	183.20	MESSAGES / MARCH INV 2035112	144551
Total for: ELECTRIC-O/E			MAINT. -UNDERGROUND 183.20	
BOROUGH OF PARK	220707	25.33	MARCH BILLING	144547
Total for: ELECTRIC-O/E			RECREATIONAL 25.33	
TIMBER TREE	220714	1,550.00	TREE REMOVAL MILL RD SUBSTATION	144556
Total for: ELECTRIC-O/E			MAINTAIN 1,550.00	
NEXTERA ENERGY POWER	220463	128,761.76	PURCHASE OF CURRENT FEBRUARY INV 698021	753
PJM INTERCONNECTION LLC	220647	65,628.32	PURCHASE OF CURRENT 3/1 - 3/9/22	752
PJM INTERCONNECTION LLC	220669	65,365.68	PURCHASE OF CURRENT 3/1-3/16/2022	756
PJM INTERCONNECTION LLC	220726	63,318.47	PURCHASE OF CURRENT 3/1-3/23/22	760
PSEG ER&T	220574	58,881.28	PURCHASE OF CURRENT FEBRUARY INV 39907	754
Total for: PURCHASE OF CURRENT			PURCHASE BULK 381,955.51	
BORO OF PARK	220653	111,402.31	ANNUAL EMPLOYER PENSION LIABILITY FOR PERS &	0
Total for: P E R S			P E R 111,402.31	
BORO OF PARK	220693	2,915.11	P/R W/E 03/30/2022	0
Total for: SOCIAL SECURITY			SOCIAL 2,915.11	
COLLIERS ENGINEERING &	220740	89.00	ENGINEERING SUBSTATION UPDATE INV 724071	144549
Total for: ELECTRIC-O/E			SPECIAL 89.00	
WESCO DISTRIBUTION	211407	3,330.92	VERT LINE INSULATORS, CABLE GRD INV 5012700-0	144560
WESCO DISTRIBUTION	212199	505.04	BRASS CONNECTORS INV 5156764.01	144560
WESCO DISTRIBUTION	211307	12,611.01	VARIOUS ELECTRIC LINE MATERIALS	144563
Total for: ELECTRIC O/E			Maintenance of 16,446.97	
Total Fund: ELECTRIC OPERATING			820,081.60	

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

<p>Total Departmental List: 1,111,676.88</p>
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Finance Chairman

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>
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23 UTILITY TRUST FUND

BARBARA MEISNER	220758	317.05 RETURN DEPOSIT 5183 ACCT 5546-0	141247
BRIGHTON MORSE REALTY LLC	220749	177.90 RET DEP 8603 ACCT 6702-0	141248
BRIGHTON MORSE REALTY LLC	220752	82.80 RETURN DEPOSIT 8156 ACCT 4566-0	141248
ELLE PHILIPPE	220750	322.14 RETURN DEPOSIT 7933 ACCT 5629-0	141251
MARLENE DENKER	220755	242.36 RETURN DEPOSIT 2187 ACCT 5535-0	141254
PAUL DRESSER	220756	450.00 RETURN DEPOSIT 8118 ACCT 585-0	141255
Total for: DEPOSITS PAYABLE-WATER		23-2000- - - 1,592.25	
CHRISTINE KUENZLER	220757	179.55 RETURN DEPOSIT 7668 ACCT 731-0	141249
CSILLA BOGA-LOFARO	220753	171.36 RETURN DEPOSIT 8419 ACCT 6556-0	141250
FLOYD COTTRELL	220759	287.32 RETURN DEPOSIT 5606 ACCT 433-35	141252
KRISTINA KAMM	220754	8.89 RETURN DEPOSIT 8357 ACCT 6562-0	141253
POLISHED'N CHIC SALON	220751	721.27 RETURN DEPOSIT 6702 ACCT 267-0	141256
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100- - - 1,368.39	
Total Fund: UTILITY TRUST FUND		2,960.64	

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

Total
Departmental List:
2,960.64

Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-135**

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 \$3,000,073.14 (bill list dated April 8, 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: 03/23/22 04/12/22
 FOR MEETING OF APRIL 12, 2022

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Total for	01 CURRENT FUND	2,933,028.16
Total for	03 OTHER TRUST	825.45
Total for	04 GENERAL CAPITAL	21,947.64
Total for	09 POOL OPERATING	1,319.39
Total for	16 ESCROW	657.50
Total for	20 OPEN SPALCE TRUST	42,120.00
Total for	27 RECREATION TRUST	175.00
Total Bill List (see lists attached):		3,000,073.14

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF APRIL 12, 2022

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01CURRENT FUND

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
US POSTAL SERV POSTAGE ON	220720	293.32 POSTAGE MAR 1- MAR 21, 2022		151707
Total for: A/E O/E		Postage 293.32		
STAPLES ADVANTAGE	220550	38.29 INV# 3502404952 LOGITECH		151700
Total for: A/E O/E		Office Supplies 38.29		
JULIE FALKENSTERN	220685	192.00 REIMBURSE GO TO MEETING RENEWAL		151682
Total for: A/E O/E		Conferences and 192.00		
PALISADES SALES	220697	965.25 INV# 957454 SPLASHTOP RENEW 1 YR		151692
Total for: A/E O/E		Miscellaneous 965.25		
BRUNG ASSOCIATES, INC	220732	2,916.66 INV# 6090 GRANT SVCS - MAR		151665
Total for: Grant Professional		Grant Professional 2,916.66		
PASCACK VALLEY MAYORS'	220706	253.78 1ST QTR SHARE MAYOR'S ASSOC		151693
Total for: M&C O/E		Conferences and 253.78		
THE RECORD	220799	227.53 AC TR3798901 YEARLY RENEWAL		151702
Total for: M&C O/E		Miscellaneous 227.53		
US POSTAL SERV POSTAGE ON	220720	1.78 POSTAGE MAR 1- MAR 21, 2022		151707
Total for: MUNICIPAL CLERK'S OFFICE		Postage 1.78		
WESLEY/SICOMAC DAIRY	220736	36.10 MO INVOICE - MAR BORO		151641
WESLEY/SICOMAC DAIRY	220736	-36.10 MO INVOICE - MAR BORO		151641
WESLEY/SICOMAC DAIRY	220736	0.00 MO INVOICE - MAR BORO		151641
STAPLES ADVANTAGE	220624	106.16 INV# 3502894701 PAPER, PLATES,		151700
WESLEY/SICOMAC DAIRY	220736	36.10 MO INVOICE - MAR BORO		151712
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies 142.26		
W.B. MASON CO., INC.	220625	151.04 INV# 228310542 COPY PAPER		151711
Total for: MUNICIPAL CLERK'S OFFICE		Duplications 151.04		
ACTION DATA SERVICES, INC	220734	268.32 INV# 77296 PERIOD END 3/15 -		151647
ACTION DATA SERVICES, INC	220802	0.00 INV# 77452 PERIOD END 3/30		151647
ACTION DATA SERVICES, INC	220802	463.90 INV# 77452 PERIOD END 3/30		151647
Total for: FINANCE DEPARTMENT O/E		Payroll 732.22		
STAPLES ADVANTAGE	220490	228.25 ORD# 7351538113 OFFICE SUPPLIES		151700
STAPLES ADVANTAGE	220522	94.24 INV# 3502404957 MANILA LETTER		151700
Total for: FINANCE DEPARTMENT O/E		Office Supplies 322.49		
US POSTAL SERV POSTAGE ON	220720	193.09 POSTAGE MAR 1- MAR 21, 2022		151707
Total for: TAX COLLECTION O/E		Postage 193.09		
HARD ROCK HOTEL & CASINO,	220787	212.00 CONF# L7V4X09HHY.JESSICA		151677
Total for: TAX COLLECTION O/E		Education and 212.00		
BERGEN COUNTY ASSESSORS	220737	180.00 2022 DUES - ROBERT CAMPORA		151656
Total for: TAX ASSESSMENT O/E		Professional 180.00		
BURGIS ASSOCIATES, INC.	220804	1,521.25 INV# 40316 AFFORD HOUSING - FEB		151666
REYNOLDS LAW GROUP, LLC	220794	1,620.00 INV# 10631 MARCH SERVICES		151697
Total for: LEGAL O/E		Legal Litigation 3,141.25		
JOHN L SCHETTINO LLC	220405	5,000.00 INV# 28316 MO RETAINER - APR		151681
Total for: LEGAL O/E		Borough Attorney - 5,000.00		
NEGLIA ENGINEERING ASSOC.	220698	1,875.00 RETAINER - FEB		151686

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NEGLIA ENGINEERING ASSOC.	220699	0.00	RETAINER - MARCH	151686
NEGLIA ENGINEERING ASSOC.	220699	1,875.00	RETAINER - MARCH	151686
TREASURER, STATE OF NEW	220738	2,000.00	INV# 220385080 STORMWATER PERMIT	151705
Total for: ENGINEERING O/E		Engineering	5,750.00	
US POSTAL SERV POSTAGE ON	220720	0.00	POSTAGE MAR 1- MAR 21, 2022	0
Total for: PLANNING BOARD O/E		Office Supplies	0.00	
US POSTAL SERV POSTAGE ON	220720	1.80	POSTAGE MAR 1- MAR 21, 2022	151707
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	1.80	
US POSTAL SERV POSTAGE ON	220720	7.86	POSTAGE MAR 1- MAR 21, 2022	151707
Total for: CONSTRUCTION CODE - O/E		Office Supplies	7.86	
US POSTAL SERV POSTAGE ON	220720	0.00	POSTAGE MAR 1- MAR 21, 2022	0
Total for: ZONING OFFICER O/E		Office Supplies	0.00	
AMERICAN BANKERS	220733	1,891.00	POL# 69111682412022 SULAK LN	151639
AMERICAN BANKERS	220733	0.00	POL# 69111682422022 ATHLETIC	151639
AMERICAN BANKERS	220733	1,787.00	POL# 69111682422022 ATHLETIC	151639
AMERICAN BANKERS	220733	618.00	POL# 69111682442022 BORO HALL	151639
AMERICAN BANKERS	220733	1,330.00	POL# 75059420072022 SULAK SNACK	151639
BERGEN COUNTY MUN JIF	220675	43,686.49	2ND QTR INS FUND	151658
Total for: GENERAL LIABILITY		BERGEN JOINT	49,312.49	
BERGEN MUNICIPAL EMP	220797	-130,794.26	APRIL 2022 INSURANCE COVERAGE	151643
BERGEN MUNICIPAL EMP	220797	130,794.26	APRIL 2022 INSURANCE COVERAGE	151643
BERGEN MUNICIPAL EMP	220797	130,794.26	APRIL 2022 INSURANCE COVERAGE	151644
Total for: GROUP HEALTH INSURANCE		Medical and	130,794.26	
THE STANDARD INSURANCE	220721	1,341.24	DISABILITY INS FOR MAR 15 INV	151646
Total for: GROUP HEALTH INSURANCE		Disability	1,341.24	
THE STANDARD INSURANCE	220722	0.00	00 153066 0001 LIFE INS PD - MAR	151703
THE STANDARD INSURANCE	220722	120.59	00 153066 0001 LIFE INS PD - MAR	151703
THE STANDARD INSURANCE	220722	120.59	00 153066 0001 LIFE INS PD - MAR	151703
Total for: GROUP HEALTH INSURANCE		Life Insurance	241.18	
BOROUGH OF PARK RIDGE-NET	220710	1,504.48	P/R W/E 3/30/2022 FOR CROSSING	151663
Total for: POLICE DEPT S/W		Part-Time /	1,504.48	
US POSTAL SERV POSTAGE ON	220720	77.92	POSTAGE MAR 1- MAR 21, 2022	151707
Total for: POLICE DEPT O/E		Postage	77.92	
STAPLES ADVANTAGE	220298	0.00	INV# 3502894759 KCUPS, SUGAR,	151700
STAPLES ADVANTAGE	220298	202.38	INV# 3502894759 KCUPS, SUGAR,	151700
Total for: POLICE DEPT O/E		Office Supplies	202.38	
NJSACOP	220297	2,450.00	INV# 11243 NORMANDY D DAY	151689
STEVE PANAGI	220800	192.02	REIMBURSE HOTEL - TROPICANA -	151701
Total for: POLICE DEPT O/E		Education and	2,642.02	
BERGEN COUNTY POLICE	220354	500.00	2022 DUES - JOSEPH MADDEN	151659
Total for: POLICE DEPT O/E		Professional	500.00	
LIFESAVERS, INC.	220048	706.24	INV# 218277 DEFIB PADS	151684
Total for: POLICE DEPT O/E		Fire and Other	706.24	
WESLEY/SICOMAC DAIRY	220801	0.00	DAIRY DELIV - JAN, FEB & MAR -	151712
WESLEY/SICOMAC DAIRY	220801	179.63	DAIRY DELIV - JAN, FEB & MAR -	151712
Total for: POLICE DEPT O/E		Other Equipment	179.63	
PALISADES SALES	220784	0.00	INV# 957440 TPLINK NETWORK SWITCH	151692
PALISADES SALES	220784	104.00	INV# 957440 TPLINK NETWORK SWITCH	151692
Total for: POLICE DEPT O/E		Data Processing	104.00	
CABLEVISIO/OPTIMUM	220777	17.28	07870494819017 PD CABLE BOX	151668

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VERIZON WIRELESS	220779	263.63	INV# 9902232320 MO BILL - MAR	151710
Total for: POLICE DEPT O/E		Service Agreements	280.91	
AMAZON CAPITAL SERVICES,	220293	257.43	INV# 1X3T-NN4C-66N9 &	151650
Total for: POLICE DEPT O/E		Traffic and Safety	257.43	
DART COMPUTER SERVICES,	220785	519.00	INV# 7068 & 7067 SPLASHTOP &	151670
Total for: EMERGENCY MANGEMENT O/E		Other Equipment	519.00	
US POSTAL SERV POSTAGE ON	220720	0.00	POSTAGE MAR 1- MAR 21, 2022	0
Total for: EMERGENCY MANGEMENT O/E		Miscellaneous	0.00	
NEW JERSEY FIRE EQUIPMENT	220569	28.00	INV# 2015326 HYDRO TEST "O"	151688
Total for: FIRE DEPARTMENT O/E		Professional	28.00	
US POSTAL SERV POSTAGE ON	220720	0.00	POSTAGE MAR 1- MAR 21, 2022	151707
US POSTAL SERV POSTAGE ON	220720	8.48	POSTAGE MAR 1- MAR 21, 2022	151707
Total for: FIRE DEPARTMENT O/E		Office Supplies	8.48	
PETER MAURO	220713	16.07	REIMBURSE FOR GEAR LOCKER KEYS	151695
Total for: FIRE DEPARTMENT O/E		General Hardware	16.07	
PETER MAURO	220719	0.00	REIMBURSE REG FD INSTRUCTOR CONF	151695
PETER MAURO	220719	639.00	REIMBURSE REG FD INSTRUCTOR CONF	151695
Total for: FIRE DEPARTMENT O/E		Confarances and	639.00	
FIRE AND SAFETY SERVICES,	220118	2,650.00	INV# SI22-0518 REPLACE LEAKING	151673
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	2,650.00	
VERIZON	220731	403.04	201-V03-8606 MO BILL - MAR	151640
AT&T	220744	26.60	201-391-2100 TBR MAR 15 INV	151645
AT&T	220745	66.36	201-391-6900 TBR - MAR 16 INV	151653
VERIZON	220742	253.17	AC 156-513-744-0001-12 TBR - MAR	151708
VERIZON	220743	4,488.30	201-391-4863 TBR - MAR 23 INV	151708
VERIZON	220778	0.00	201 M55-4905 880 MARCH 25 INV	151708
VERIZON	220778	1,047.27	201 M55-4905 880 MARCH 25 INV	151708
VERIZON	220741	119.00	AC 756-555-960-0001-97 TBR - MAR	151709
Total for: Tri-Borough Safety Corps O/E		Telephones	6,403.74	
D & E UNIFORMS	220730	62.75	INV# 57772 SHIRT, GOLD BUTTONS,	151669
Total for: FIRE PREVENTION O/E		Clothing and	62.75	
US POSTAL SERV POSTAGE ON	220720	17.69	POSTAGE MAR 1- MAR 21, 2022	151707
Total for: FIRE PREVENTION O/E		Office Supplies	17.69	
ENFORSYS FIRE SYSTEMS,	220213	1,075.00	INV# 11007 ANNUAL SUBSCRIPTION -	151671
Total for: FIRE PREVENTION O/E		Other Equipment	1,075.00	
AGL WELDING SUPPLY CO.,	220603	625.00	INV# 40003367 ANNUAL CYCLINDER	151649
BERGEN COUNTY GARDEN	220108	36.00	INV# 2847 PROPANE FILL	151657
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	661.00	
WESLEY/SICOMAC DAIRY	220735	35.50	MO INVOICE - MAR ROAD DEPT	151712
Total for: STREETS & ROADS DEPARTMENT O/E		Food	35.50	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - MARCH POLICE	0
AMAZON CAPITAL SERVICES,	220593	0.00	INV# 1HKK-NWWR-D9P7 ML8-12 MAX	151650
AMAZON CAPITAL SERVICES,	220593	38.60	INV# 1HKK-NWWR-D9P7 ML8-12 MAX	151650
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	38.60	
AMERICAN WEAR, INC.	220776	678.75	MARCH UNIFORM CLEANING - DPW	151652
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	678.75	
HIGHWAY TRAFFIC SUPPLY	220146	446.09	INV# 61933 SIGNS & STREET POLES	151678
Total for: STREETS & ROADS DEPARTMENT O/E		Signs	446.09	
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 140561 FILLIN - CONCRETE	0
ATLANTIC SALT, INC.	220302	4,038.75	INV# 89784 ROAD SALT	151654

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BRAEN STONE INDUSTRIES,	220109	832.00	INV# 140225 (PART) TIX# 936536	151664
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 140986 ASPHALT & TACK COAT	151664
BRAEN STONE INDUSTRIES,	220109	901.76	INV# 140986 ASPHALT & TACK COAT	151664
BRAEN STONE INDUSTRIES,	220109	827.84	INV# 141276 TIX 936199 ASPHALT	151664
Total for: STREETS & ROADS DEPARTMENT O/E Road Material		6,600.35		
PRECAST CONCRETE SALES	220304	2,757.00	INV# 345670 TYPE B CASTCH BASIN	151696
Total for: STREETS & ROADS DEPARTMENT O/E Catch Basin		2,757.00		
TIMBER TREE	220200	1,470.00	TREE REMOVALS 3.28.22	151704
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		1,470.00		
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - MARCH POLICE	0
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		0.00		
INTERSTATE WASTE SVC, INC	220803	0.00	TRASH CONTRACT - APRIL	151680
INTERSTATE WASTE SVC, INC	220803	62,630.75	TRASH CONTRACT - APRIL	151680
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		62,630.75		
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 140225 (PART) TIX# 936536	0
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 140986 ASPHALT & TACK COAT	0
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 140986 ASPHALT & TACK COAT	0
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 141276 TIX 936199 ASPHALT	0
BRAEN STONE INDUSTRIES,	220109	200.00	INV# 140561 FILLIN - CONCRETE	151664
Total for: RECYCLING O/E Concrete and		200.00		
HORIZON TERMITE & PEST	220638	60.00	INV# 1246166 MO SVC - REC SHED -	151679
NMS, INC	220708	1,950.00	INV# 3-22 PR OFFICE CLEANING	151690
ROTO-ROOTER SEWER-DRAIN	220583	269.00	INV# 60596653 SNAKE URINAL PVC	151698
ZUIDEMA PORTABLE TOILETS	220709	480.00	INV# 184342 4 PORTABLE TOILETS -	151713
Total for: BLDGS/GROUNDS O/E Other Contractual		2,759.00		
AMERICAN PAPER TOWEL CO.,	220242	146.59	INV# J1294741 VARIOUS CLEANING	151651
Total for: BLDGS/GROUNDS O/E Janitorial,		146.59		
KRELL LIGHTING	220148	55.44	INV# 10811-01 8 SAT S6739	151683
KRELL LIGHTING	220148	19.50	INV# 11109-01 BBT 60W BULBS	151683
KRELL LIGHTING	220148	0.00	INV# 11246-01 2 SAT S9638	151683
KRELL LIGHTING	220148	19.90	INV# 11246-01 2 SAT S9638	151683
Total for: BLDGS/GROUNDS O/E Electricity, Light		94.84		
GENERAL PLUMBING SUPPLY,	220136	282.91	INV# 8010166015 URINAL VALVE &	151675
UNITED SUPPLY COMPANY	220412	0.00	INV# 1130716 VARIOUS FILTERS	151706
UNITED SUPPLY COMPANY	220412	286.19	INV# 1130716 VARIOUS FILTERS	151706
Total for: BLDGS/GROUNDS O/E Plumbing, A/C and		569.10		
AMERICAN WEAR, INC.	220776	129.25	MARCH UNIFORM CLEANING - DPW	151652
Total for: BLDGS/GROUNDS O/E Laundry Services		129.25		
AMERICAN WEAR, INC.	220776	0.00	MARCH UNIFORM CLEANING - DPW	151652
AMERICAN WEAR, INC.	220776	126.75	MARCH UNIFORM CLEANING - DPW	151652
Total for: VEHICLE MAINTENANCE O/E Laundry Service		126.75		
BOROUGH OF MONTVALE	220718	61.89	1ST QTR SENIOR VAN CELL 50%	151661
Total for: VEHICLE MAINTENANCE O/E Contract - Vehicle		61.89		
C. AND C. TIRE, INC.	220110	0.00	INV# 102250 FIRESTONE TIRES	151667
C. AND C. TIRE, INC.	220110	243.50	INV# 102250 FIRESTONE TIRES	151667
C. AND C. TIRE, INC.	220110	2,600.46	INV# 102251 TIRES - GARBAGE TRUCK	151667
Total for: VEHICLE MAINTENANCE O/E Tires - Roads		2,843.96		
P&A AUTO PARTS, INC.	220156	163.39	MO INVOICES - MARCH POLICE	151691
Total for: VEHICLE MAINTENANCE O/E Parts - Police		163.39		
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - MARCH POLICE	0

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Total for: VEHICLE MAINTANANCE O/E		Parts - Roads	0.00	
FAIRFIELD MAINTENANCE,	220592	1,675.00 INV# 40496 NJDEP UST #127434		151672
Total for: VEHICLE MAINTANANCE O/E		Parts - Triboro	1,675.00	
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES - MARCH POLICE		0
Total for: VEHICLE MAINTANANCE O/E		Replacement	0.00	
US POSTAL SERV POSTAGE ON	220720	0.00 POSTAGE MAR 1- MAR 21, 2022		0
STAPLES ADVANTAGE	220623	102.65 ORDER# 7352415544 REG PAPER,		151700
Total for: BD OF HEALTH O/E		Office Supplies	102.65	
FUN EXPRESS LLC	220591	943.11 INV# 715098201 -01 & -03 EASTER		151674
Total for: RECREATION DEPARTMENT		Easter Egg Hunt	943.11	
LIZ FALKENSTERN	220672	65.25 REIMBURSE FOR VINYL CONCERT		151685
Total for: RECREATION DEPARTMENT		Concert, Shows,	65.25	
GRAPHICALLY SPEAKING	220570	1,165.50 INV# 22-0208 RECREATION		151676
Total for: RECREATION DEPARTMENT		Miscellaneous	1,165.50	
US POSTAL SERV POSTAGE ON	220720	0.00 POSTAGE MAR 1- MAR 21, 2022		0
Total for: RECREATION DEPARTMENT		Postage and Year	0.00	
PETER LIEBERMAN	220595	275.00 ENTERTAINMENT SENIOR LUNCH 4/5/22		151694
Total for: SENIOR CITIZENS		Miscellaneous	275.00	
BERGEN COUNTY MUN JIF	220675	0.00 2ND QTR INS FUND		151658
BERGEN COUNTY MUN JIF	220675	10,173.56 2ND QTR INS FUND		151658
Total for: LIBRARY O/E		Insurance and	10,173.56	
BERGEN MUNICIPAL EMP	220797	-4,590.82 APRIL 2022 INSURANCE COVERAGE		151643
BERGEN MUNICIPAL EMP	220797	0.00 APRIL 2022 INSURANCE COVERAGE		151643
BERGEN MUNICIPAL EMP	220797	4,590.82 APRIL 2022 INSURANCE COVERAGE		151643
BERGEN MUNICIPAL EMP	220797	0.00 APRIL 2022 INSURANCE COVERAGE		151644
BERGEN MUNICIPAL EMP	220797	4,590.82 APRIL 2022 INSURANCE COVERAGE		151644
THE STANDARD INSURANCE	220721	0.00 DISABILITY INS FOR MAR 15 INV		151646
THE STANDARD INSURANCE	220721	58.87 DISABILITY INS FOR MAR 15 INV		151646
Total for: LIBRARY O/E		Health and	4,649.69	
NEW HORIZON	220798	496.52 INV# 1800702 MO INVOICE - APRIL		151687
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	496.52	
BOROUGH OF PARK RIDGE	220724	7,090.66 BORO FUEL & 1/3 TRI - FEB		151662
Total for: UTILITY & BULK PURCHASES		GASOLINE	7,090.66	
INTERSTATE WASTE SVC, INC	220147	3,988.14 INV# 8021204 TIPPING FEES - MARCH		151680
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	3,988.14	
BANISCH ASSOCIATES, INC	220190	2,650.00 INV# P21-32026 COAH LITIGATION -		151655
BANISCH ASSOCIATES, INC	220673	0.00 INV# P21-31938 OCT 2021 COAH LIT		151655
BANISCH ASSOCIATES, INC	220673	2,800.00 INV# P21-31938 OCT 2021 COAH LIT		151655
Total for: LEGAL O/E		Legal Litigation	5,450.00	
ADORAMA, INC	212843	299.00 INV# 30914039 JVC CAMCORDER		151648
Total for: PKRG		Miscellaneous	299.00	
SCHULTZ FORD LINCOLN	220643	3,122.44 INV# FOCS446225 REPLACE PTU 2016		151699
Total for: POLICE DEPT O/E		Maintenance of	3,122.44	
UNITED SUPPLY COMPANY	212993	121.30 INV# 1108745 AIR FILTERS		151706
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	121.30	
LINCOLN FINANCIAL GROUP	220786	1,705.00 LOSAP CONTRIBUTION RETURNED IN		151642
Total for: FIRE DEPT - LOSAP		FIRE DEPT - LOSAP	1,705.00	
BOARD OF EDUCATION	220690	2,589,006.00 SCHOOL TAXES - APRIL		151660
Total for:			2,589,006.00	
Total Fund: CURRENT FUND		2,933,028.16		

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03 OTHER TRUST				
LIZ FALKENSTERN	220679	54.94	REIMBURSE FOOD - GALA MEETING	1202
PASCACK PRESS	220642	220.00	INV# 49476 3/7 125TH GALA AD	1203
Total for: Borough 125th Anniversary		274.94		
BOROUGH OF MONTVALE	220663	550.51	P.D. COVERAGE OUTSIDE DUTY FOR	1201
Total for: MARINI BROS.		550.51	Marini Bros.	
Total Fund: Other Trust		825.45		

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04 GENERAL CAPITAL				
NEGLIA ENGINEERING ASSOC.	201397	740.32	INV# 2200525 RESO 020-142 2020	14162
Total for: 2019 Road Improvement Program		Section 2:20 Costs	740.32	
NEGLIA ENGINEERING ASSOC.	220534	1,725.00	INV# 2200703 RESO 022-093 ADA	14162
Total for: 2020 Road Improvement Project		Section 2:20 Costs	1,725.00	
NEGLIA ENGINEERING ASSOC.	212974	1,673.32	INV# 2200527 RESO 021-333 NORTH 5	14162
Total for: North Fifth Street Improvement Chapter 2:20 Costs		1,673.32		
JERSEY HARDSCAPE	220103	16,500.00	CONST & RENO 1/3 PAYMENT DOWN	14161
Total for: Var. Impr. to public buildings		16,500.00		
NEGLIA ENGINEERING ASSOC.	220282	0.00	INV# 2200524 PER RESO 022-050	14162
NEGLIA ENGINEERING ASSOC.	220282	1,309.00	INV# 2200524 PER RESO 022-050	14162
Total for: TURF FIELDS ORD #21-026		Sec 20 Costs	1,309.00	
Total Fund: GENERAL CAPITAL		21,947.64		

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09 POOL OPERATING				
PASCACK PRESS	220562	756.00	INV# 49426 4 WEEKS POOL ADS	140874
Total for: OTHER EXPENSES		Printing &	756.00	
VERIZON	220695	38.21	201-391-0831 MO BILL - MARCH	140872
LINGO COMMUNICATIONS, LLC	220723	15.18	INV# 32338855 POOL PHONE - MAR	140873
Total for: OTHER EXPENSES		Telephone Charges	53.39	
ERENY BOULES	220680	510.00	RESO 022-108 REFUND POOL	140871
Total for: OTHER EXPENSES		Refunds	510.00	
Total Fund: SWIM POOL UTILITY		1,319.39		

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16 ESCROW				
NEGLIA ENGINEERING ASSOC.	220739	300.00	INV# 2200700 46 WEST PARK	3614
Total for: PECHO - 46 W. PARK AVE			ZONING, 1202/50	300.00
GREENBAUM, ROWE, SMITH &	220660	357.50	INV# 4255171 REDEVELOPMENT - JAN	3613
Total for: Urban Renewal			Urban Renewal	357.50
Total Fund: ESCROW		657.50		

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20 OPEN SPALCE TRUST				
NATURAL GREEN LAWN CARE	220309	42,120.00 AS PER RESOLUTION 022-066		140311
Total for: Reserve for Open Space			42,120.00	
Total Fund: OPEN SPALCE TRUST		42,120.00		

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27 RECREATION TRUST				
GRAPHICALLY SPEAKING	220705	175.00	INV# 22-0472 CAR SHOW SIGNS 2022	1189
Total for: Car Show		Car Show	175.00	
Total Fund: RECREATION TRUST		175.00		
Total Bill List: 3,000,073.14				

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-136**

**AUTHORIZE PART TIME/CASUAL LABOR
BUILDING DEPARTMENT**

WHEREAS, the Building Department office is in need of a temporary assistance, concluding after ten weeks, on or before June 24, 2022; and

WHEREAS, Claïresse Neumann has previously worked in the Building Department and the Borough Administrator has recommended the temporary hire of Claïresse Neumann as of April 18, 2022, at the rate of \$20/hr not to exceed 10 hours a week; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said employees be hired as Casual Laborer, concluding on or before June 24, 2022.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-137**

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE ACQUISITION AND INSTALLATION OF WATER TREATMENT SYSTEMS AT VARIOUS PUBLIC WATER SUPPLY FACILITIES IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,200,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

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 26th day of April, 2022, at 8:00 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
RESOLUTION NO. 022-138**

AUTHORIZE PURCHASE OF Block 604, Lots, 45, 52, 53 & 54

WHEREAS, the Borough of Park Ridge seeks to purchase the property located at Block 604, Lots, 45, 52, 53 & 54 in the Borough for the purpose of passive and recreational use; and

WHEREAS, the assessed value of the property which is located in Block 604, Lots, 45, 52, 53 & 54 is \$475,800.00; and

WHEREAS, the owners of the property, George and Odette Bottinor, have agreed to sell the property to the Borough at its assessed value of \$475,800.00; and

WHEREAS, the Borough Attorney has prepared a Contract of Sale between the Borough and George and Odette Bottinor, for the sale amount of \$475,800.00, a copy of which is attached hereto and incorporated herein by reference and recommends the approval of same; and

WHEREAS, the purchase of the property shall be contingent upon the Borough securing the necessary funding through bond ordinance and/or grant; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends that the Borough proceed with the purchase of the property located at Block 604, Lots, 45, 52, 53 & 54 in the Borough through bond ordinance and/or grant.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, County of Bergen and State of New Jersey that the Contract of Sale for the purchase of the property located at Block 604, Lots, 45, 52, 53 & 54, Park Ridge, be and is hereby approved for the purpose of passive and recreational use, subject to the Borough securing the necessary bond ordinance and/or grant; and

BE IT FURTHER RESOLVED, that the Borough Administrator take any and all steps necessary to effectuate the execution of the Contract of Sale between the Parties, a copy of which is attached hereto and incorporated herein by reference.

NEW BUSINESS:

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

JAMES DOWLES & MARTHA DOWLES – RECREATION & CULTURAL COMMITTEE

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

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

ABSENT: Councilmember Capilli and Councilmember Epstein

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated March 22, 2022

Work Session Minutes Dated March 22, 2022

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

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

ABSENT: Councilmember Capilli and Councilmember Epstein

ADJOURN

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

Meeting adjourned at 8:10 P.M.

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk