

Approved, August 9, 2022

Municipal Building  
Park Ridge, NJ  
July 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.

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

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

**Absent:** Councilmember Epstein

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

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

**PUBLIC PRIVILEGE OF THE FLOOR:**

Mayor Misciagna asks if anyone present wishes to be heard on any matter.

*Upon recognition by the Mayor, the person shall proceed to the floor and give his/her name and address in an audible tone of voice for the records. Unless further time is granted by the Council, he/she shall limit his/her statement to five (5) minutes. Statements shall be addressed to the Council as a body and not to any member thereof. No person, other than the person having the floor, shall be permitted to enter into any discussion, without recognition by the Mayor.*

**ORDINANCES – INTRODUCTION**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2022-013**

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF PHASES 1, 2 AND 3  
OF THE ENGINEERING SERVICES FOR THE INSTALLATION OF WATER  
TREATMENT SYSTEMS AT WELLS 12, 14 AND 18 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 \$320,000 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. 2022-013 - \$320,000 Bond Ordinance - Authorize the Undertaking of Phases 1,2 and 3 of the Engineering Services for the Installation of Water Treatment Systems at Wells, 12, 14 & 18.

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

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

**ABSENT:** Councilmember Epstein

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

**Borough Clerk:** Ordinance No. 2022-013, A Bond Ordinance to Authorize the Undertaking of Phases 1, 2 and 3 of the Engineering Services for the Installation of Water Treatment Systems at Wells 12, 14 & 18 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 \$320,000.00 to pay the cost thereof, to make a Down Payment, to Authorize the Issuance of Bonds to Finance such Apportion and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such bonds.

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

**Ms. Carpenter:** This bond is to finance engineering services for H2M to work on the application for funding to the IBank and undertake phases 1, 2 and 3 of the installation of water treatment systems at the affected wells. Any grant funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies would be used as well to offset the debt.

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

**Speaker:** Councilmember Fenwick state that this Ordinance since it is related to water treatment will be reimbursable is we get the \$16 million dollars in federal funding.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Record with Notice of Public Hearing to be held on August 9, 2022.

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

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

**ABSENT:** Councilmember Epstein

**BE IT RESOLVED** that the ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF PHASES 1, 2 AND 3 OF THE ENGINEERING SERVICES FOR THE INSTALLATION OF WATER TREATMENT SYSTEMS AT WELLS 12, 14 AND 18 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 \$320,000 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 9th day of August, 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.

---

**CONSENT AGENDA:**

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

**Speaker:** Council President Metzdorf asked to have Res. No. 022-203 – Resolution Authorizing the Purchase of Two 2022 Chevrolet Tahoe’s – Electric Utility removed from the consent agenda and the motion was seconded by Councilmember Ferguson.

Mayor Misciagna asks if any Councilmember would like to abstain from voting on any Resolution on the Consent Agenda.

**Speaker: Councilmember Ferguson abstained voting on:** Res. No. 022-226 – Authorizing Change Order No. 2 & Final – Bridge Repair at 55 Park Avenue – OnQue Technologies, Inc. and Res. No. 022-227 – Authorizing Payment No. 2 & Final – Bridge Repair at 55 Park Avenue – OnQue Technologies, Inc.

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

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

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

**ABSENT:** Councilmember Epstein

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-212**

**AUTHORIZE ADDITIONAL LIFEGUARDS**

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

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

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

Sarah Margolin	Lifeguard	\$ 11.90/Hr.
William O'Donovan	Lifeguard	\$ 11.90/Hr.
Kate Hynes	Lifeguard	\$ 11.90/Hr.
Katharine Klugman	Lifeguard	\$ 12.87/Hr.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-213**

**RELEASE OF ESCROW  
RON DEMMA**

**WHEREAS**, RON DEMMA, at 94 Lafayette, known as Block 1003, Lot 2 on the tax map of the Borough of Park Ridge, has posted a professional Escrow; and

**WHEREAS**, the Escrow has earned interest in Escrow Sub Account No. 16-2000-20-2101; and

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

**WHEREAS**, RON DEMMA has finished construction of this project on this lot and the CO was issued on May 17, 2022; and

**WHEREAS**, there remains a balance of \$301.00 in Escrow Sub Account No. 16-2000-20-2101 which the applicant has requested be returned; and

**WHEREAS**, Construction Technical Assistant Elena Rega has determined there are no outstanding claims against the professional Escrow and there remains no reason to maintain this escrow account;

**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 \$301.00 in Escrow Sub Account No. 16-2000-20-2101 to RON DEMMA, 94 Lafayette, Park Ridge, New Jersey 07656 and close this escrow account.

-----  
**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-214**

**AUTHORIZE REFUND OF POOL SWIM LESSONS**

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

**WHEREAS**, payments for swim lessons are typically made using check or cash directly to the Borough of Park Ridge Pool Account; 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. 09-1920-09-5050-001.

**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 \$32.00 as follows:

<b>NAME</b>	<b>ADDRESS</b>	<b>AMOUNT</b>
Kara O'Hare	240 Oak Avenue River Vale, NJ 07675	\$ 32.00

---

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-215**

**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 \$475.00 to the Treasurer, State of New Jersey for the quarter ending 6/30/2022.

---

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-216**

**STATE TRAINING FEES Q2 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**, \$3,516.00 in State Surcharge Fees has been collected based upon 81,970 cubic feet of new construction and \$1,627,285.00 of construction alterations for the period of April 1, 2022 through June 30, 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 \$3,516.00 to the Treasurer, State of New Jersey.

-----  
**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-217**

**AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF  
BERGEN FOR THE 2022-2024 SNOW PLOWING PROGRAM**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Mayor is hereby authorized to enter into an agreement with the County of Bergen for the 2022-2024 Snow Plowing Program.

-----  
**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-218**

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

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

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

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

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

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

Name	Position	Stipend
Isabella Gonzalez	C5	700

-----  
**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-219**

**RESOLUTION AUTHORIZING THE APPOINTMENT OF JACQUELINE VALERIO  
AS THE CONFIDENTIAL ADMINISTRATIVE ASSISTANT TO THE DIRECTOR OF  
OPERATIONS**

**WHEREAS**, there is a need to appoint a Confidential Administrative Assistant to the Director of Operations; and

**WHEREAS**, the Borough of Park Ridge Board of Public Works has identified Jacqueline Valerio as having the experience and qualifications necessary to provide such services to the Borough; and

**WHEREAS**, the Borough of Park Ridge Board of Public Works recommend to the Mayor and Council the appointment of Ms. Valerio and set her rate of compensation at \$50,000.00 per year for such service; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge County of Bergen, State of New Jersey do hereby appoint Jacqueline Valerio as the Confidential Administrative Assistant to the Director of Operations with a rate of compensation of \$50,000.00 per year pursuant to the terms of this resolution, the laws/policies of the Borough of Park Ridge and the laws of the State of New Jersey with the start date of July 18, 2022; and



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

---

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-220**

**BE IT RESOLVED** that the ordinance entitled:

**"BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF PHASES 1, 2 AND 3 OF THE ENGINEERING SERVICES FOR THE INSTALLATION OF WATER TREATMENT SYSTEMS AT WELLS 12, 14 AND 18 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 \$320,000 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 9th day of August, 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. 022-221**

**A RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL  
REPRESENTATIVES TO BERGEN COUNTY COMMUNITY DEVELOPMENT  
REGIONAL COMMITTEE**

**FY 2022-2023 - Covering Period July 1, 2022 through June 30, 2023**

**WHEREAS**, the Municipality of Park Ridge has entered into a Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974, covering the period of July 1, 2021-June 30, 2024; and

**WHEREAS**, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2022-2023 term starting July 1, 2022 and ending on June 30, 2023; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it hereby appoints Julie Falkenstern as its representative and Magdalena Giandomenico as its alternate and that the Mayor hereby appoints Robert Metzdorf as his representative and Kelly Epstein as alternate to serve on the Community Development Regional Committee for FY 2022-2023; and

**BE IT FURTHER RESOLVED** that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Friday, July 30, 2022.

-----  
**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-222**

**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 \$ 465,554.06 (bill list dated July 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.

# BOROUGH OF PARK RIDGE

## Cash Requirements

Dates: 07/06/22 07/06/22

Printed: 07/06/22 01:11:52 PM

Total for	05 WATER OPERATING	26,970.50
Total for	06 WATER CAPITAL	152,400.00
Total for	07 ELECTRIC OPERATING	50,226.51
Total Bill List (see lists attached):		229,597.01

## BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>05 WATER OPERATING</b>					
221363	06/14/22		0 ALDAN PRESS	INV# 22-5801 UTILITIES	725.00
221374	06/14/22		0 ALDAN PRESS	INV# 22-5802 7000 UTILITIES	235.00
					<u>960.00</u>
221411	06/17/22		0 AMAZON CAPITAL SERVICES,	INV# 1WYN-RJUR-LHL9 MESH	27.48
221353	06/10/22		0 AQUA SMART, INC.	Sea Quest blended Phosphate	9,660.95
221366	06/14/22		0 BOROUGH OF PARK RIDGE	FUEL - MAY	2,614.94
221504	06/27/22		0 BRAEN STONE INDUSTRIES,	INV# 146839 SHOULDER STONE	2,675.70
221420	06/17/22		0 HANSEN MECHANICAL SERVICES	INV #2022-461	126.25
221402	06/17/22		0 LERCH, VINCI, & HIGGINS LLP	INV #37924, MARCH 2022	2,853.00
221335	06/06/22		0 MIRACLE CHEMICAL CO.	INV# 50137 SODIUM	395.12
221441	06/23/22		0 MIRACLE CHEMICAL CO.	INV# 50548 SODIUM	461.56
221534	07/05/22		0 MIRACLE CHEMICAL CO.	INV# 50682 SODIUM	0.00
221534	07/05/22		0 MIRACLE CHEMICAL CO.	INV# 50682 SODIUM	315.30
					<u>1,171.98</u>
221535	07/05/22		0 ONE CALL CONCEPT	INV# 2065113 JUNE MESSAGES	120.46
221455	06/27/22		0 OPTIMUM	AC 07870-007120-01-7 JUNE	92.80
221525	07/01/22		0 PUBLIC SERVICE ELECTRIC &	MOOP28 MAY 5- JUNE 3 BILING	5,643.16
221386	06/16/22		0 SPECTROTEL INC.	INV# 10941523 MO INV -	165.46
221403	06/17/22		0 VERIZON	AC 255-912-783-0001-67 MO	109.99
221522	07/01/22		0 VERIZON WIRELESS	INV# 9909250619 JUNE	746.33
WATER OPERATING				26,970.50	

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>06 WATER CAPITAL</b>					
221273	06/01/22		0 PHILIP ROSS INDUSTRIES, INC	CHANGE REQUEST #1; CARBON	152,400.00
			WATER CAPITAL	152,400.00	

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>07 ELECTRIC OPERATING</b>					
220932	04/25/22		0 AGL WELDING SUPPLY CO.,	INV #10075936; NITROGEN/OV	83.32
221363	06/14/22		0 ALDAN PRESS	INV# 22-5801 UTILITIES	725.00
221374	06/14/22		0 ALDAN PRESS	INV# 22-5802 7000 UTILITIES	235.00
					<u>960.00</u>
220848	04/18/22		0 ANIXTER INC	Dead End Grips 3/8	528.00
221366	06/14/22		0 BOROUGH OF PARK RIDGE	FUEL - MAY	687.10
221519	06/30/22		0 BOROUGH OF PARK	6.25.22 ELECTRIC INVOICES	25,102.87
221445	06/23/22		0 GRAINGER, INC.	INV #9345012695; MOTOR,	153.26
221420	06/17/22		0 HANSEN MECHANICAL SERVICES	INV #2022-461	126.25
221402	06/17/22		0 LERCH, VINCI, & HIGGINS LLP	INV #37924; MARCH 2022	2,855.00
221535	07/05/22		0 ONE CALL CONCEPT	INV# 2065113 JUNE MESSAGES	120.47
221455	06/27/22		0 OPTIMUM	AC 07870-007120-01-7 JUNE	92.80
221486	06/29/22		0 PALISADES SALES	INV# 957026 LENOVO/SOFTWARE	3,402.00
221525	07/01/22		0 PUBLIC SERVICE ELECTRIC &	MOOP28 MAY 5- JUNE 3 BILING	94.94
221088	05/10/22		0 SCOTT B. PADOVANO	2012 GMC Sierra repairs and	759.11
221386	06/16/22		0 SPECTROTEL INC.	INV# 10941523 MO INV -	165.46
221472	06/27/22		0 STAPLES ADVANTAGE	Printer Ink and Line office	1,270.00
220365	02/15/22		0 STUART C IRBY CO	LINE SUPPLIES	3,500.02
220365	02/15/22		0 STUART C IRBY CO	ORD #S013012325.003;	1,715.23
220365	02/15/22		0 STUART C IRBY CO	SALES ORD #S013012325.002	2,333.59
220366	02/15/22		0 STUART C IRBY CO	LINE SUPPLIES	5,430.75
					<u>12,979.59</u>
221370	06/14/22		0 VALLEY PHYSICIANS SERVICES	INV# 619696C5622 PHYSICAL -	100.00
221522	07/01/22		0 VERIZON WIRELESS	INV# 9909250619 JUNE	746.34
ELECTRIC OPERATING				50,226.51	
<b><u>Total All Funds</u></b>					<b>229,597.01</b>

Sign Off  
**BOROUGH OF PARK RIDGE**

Printed: 07/06/22 01:18:35 PM

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
ALDAN PRESS	221363	725.00	INV# 22-5801 UTILITIES ENVELOPES	0
ALDAN PRESS	221374	235.00	INV# 22-5802 7000 UTILITIES ENVELOPES	0
AMAZON CAPITAL SERVICES,	221411	27.48	INV# 1WYN-RJJR-LHL9 MESH FILE HOLDER - ROSANN	0
Total for: WATER-O/E		OFFICE	987.48	
BOROUGH OF PARK RIDGE	221366	2,614.94	FUEL - MAY	0
Total for: WATER-O/E		GAS & DIESEL	2,614.94	
SPECTROTEL INC.	221386	165.46	INV# 10941523 MO INV - JUNE AC 321035	0
VERIZON WIRELESS	221522	746.33	INV# 9909250619 JUNE BILLING AC 282401741-000	0
Total for: WATER-O/E		TELEPHONE	911.79	
PUBLIC SERVICE ELECTRIC &	221525	5,643.16	MOOP28 MAY 5- JUNE 3 BILING	0
Total for: WATER-O/E		ELECTRIC, WATER &	5,643.16	
AQUA SMART, INC.	221353	9,660.95	Sea Quest blended Phosphate	0
MIRACLE CHEMICAL CO.	221335	395.12	INV# 50137 SODIUM HYPOCHLORITE	0
MIRACLE CHEMICAL CO.	221441	461.56	INV# 50548 SODIUM HYPOCHLORITE	0
MIRACLE CHEMICAL CO.	221534	315.30	INV# 50682 SODIUM HYPOCHLORITE	0
Total for: WATER-O/E		CHEMICAL-WATER	10,832.93	
HANSEN MECHANICAL	221420	126.25	INV #2022-461	0
Total for: WATER-O/E		SHOP OPERATION	126.25	
BRAEN STONE INDUSTRIES,	221504	2,675.70	INV# 146839 SHOULDER STONE	0
ONE CALL CONCEPT	221535	120.46	INV# 2065113 JUNE MESSAGES AC 12-PRD	0
Total for: WATER-O/E			2,796.16	
OPTIMUM	221455	92.80	AC 07870-007120-01-7 JUNE BILLING	0
VERIZON	221403	109.99	AC 255-912-783-0001-67 MO INVOICE - JUN	0
Total for: WATER-O/E		COMPUTER MAINT &	202.79	
LERCH, VINCI, & HIGGINS	221402	2,855.00	INV #37924; MARCH 2022 BILLING RATE CHANGES	0
Total for: WATER-O/E		SPECIAL SERVICES -	2,855.00	
Total Fund: WATER OPERATING			26,970.50	

**06 WATER CAPITAL**

PHILIP ROSS INDUSTRIES,	221273	152,400.00	CHANGE REQUEST #1; CARBON MEDIA	0
Total for: TEMPORARY FILTRATION PROJECT		VESSELS &	152,400.00	
Total Fund: WATER CAPITAL			152,400.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>07 ELECTRIC OPERATING</b>				
ALDAN PRESS	221363	725.00	INV# 22-5801 UTILITIES ENVELOPES	0
ALDAN PRESS	221374	235.00	INV# 22-5802 7000 UTILITIES ENVELOPES	0
STAPLES ADVANTAGE	221472	1,270.00	Printer ink and Line office all in one printe	0
Total for: ELECTRIC-O/E		OFFICE	2,230.00	
BOROUGH OF PARK	221519	25,102.87	6.25.22 ELECTRIC INVOICES	0
PUBLIC SERVICE ELECTRIC &	221525	94.94	MOOP28 MAY 5- JUNE 3 BILING	0
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	25,197.81	
BOROUGH OF PARK RIDGE	221366	687.10	FUEL - MAY	0
Total for: ELECTRIC-O/E		GASOLINE &	687.10	
SPECTROTEL INC.	221386	165.46	INV# 10941523 MO INV - JUNE AC 321035	0
VERIZON WIRELESS	221522	746.34	INV# 9909250619 JUNE BILLING AC 282401741-000	0
Total for: ELECTRIC-O/E			911.80	
AGL WELDING SUPPLY CO.,	220932	83.32	INV #10075936; NITROGEN/OV CYLINDER RENTAL	0
GRAINGER, INC.	221445	153.26	INV #9345012695; MOTOR, 1/20 HP	0
HANSEN MECHANICAL	221420	126.25	INV #2022-461	0
VALLEY PHYSICIANS	221370	100.00	INV# 619696C5622 PHYSICAL - J. DULHAGEN	0
Total for: ELECTRIC-O/E		SHOP OPERATING	462.83	
SCOTT B. PADOVANO	221088	759.11	2012 GMC Sierra repairs and inspection	0
Total for: ELECTRIC-O/E		VRH	759.11	
OPTIMUM	221455	92.80	AC 07870-007120-01-7 JUNE BILLING	0
PALISADES SALES	221486	3,402.00	INV# 957026 LENOVO/SOFTWARE FOR JIM L.	0
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	3,494.80	
LERCH, VINCI, & HIGGINS	221402	2,855.00	INV #37924; MARCH 2022 BILLING RATE CHANGES	0
Total for: ELECTRIC-O/E		SPECIAL	2,855.00	
ANIXTER INC	220848	528.00	Dead End Grips 3/8	0
STUART C IRBY CO	220365	3,500.02	LINE SUPPLIES	0
STUART C IRBY CO	220365	1,715.23	ORD #S013012325.003; #S013012325.004	0
STUART C IRBY CO	220365	2,333.59	SALES ORD #S013012325.002	0
STUART C IRBY CO	220366	5,430.75	LINE SUPPLIES	0
Total for: ELECTRIC O/E		Maintenance of	13,507.59	
ONE CALL CONCEPT	221535	120.47	INV# 2065113 JUNE MESSAGES AC 12-PRD	0
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND	120.47	
Total Fund: ELECTRIC OPERATING			50,226.51	



AccountPO #AmountInvoiceCheck #

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

Total

Departmental List:

229,597.01

---

Finance Chairman

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-223**

**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 \$517,694.28 (bill list dated July 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: 06/29/22 07/12/22  
FOR MEETING OF JULY 12, 2022

Printed: 07/08/22 10:23:41 AM

Total for	01 CURRENT FUND	391,131.30
Total for	03 OTHER TRUST	23,386.40
Total for	04 GENERAL CAPITAL	44,960.00
Total for	09 POOL OPERATING	50,877.17
Total for	15 ANIMAL CONTROL	10.80
Total for	16 ESCROW	1,088.75
Total for	27 RECREATION TRUST	6,239.86
<b>Total Bill List (see lists attached):</b>		<b>517,694.28</b>

**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF JULY 12, 2022**

Printed: 07/08/22 10:24:53 AM  
01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
HOWARD J POST	221221	500.00	INV# 22-1116 BANNER-FLAG - PRIDE	152013
HOWARD J POST	221479	0.00	INV# 22-0606 BAGS FOR DIVERSITY &	152013
HOWARD J POST	221479	400.00	INV# 22-0606 BAGS FOR DIVERSITY &	152013
Total for: A/E O/E		Office Supplies	900.00	
PALISADES SALES	221485	1,500.00	INV# 957667 SENTINELONE ENDPOINT	152022
Total for: A/E O/E		Miscellaneous	1,500.00	
BRUNO ASSOCIATES, INC	221387	2,916.66	INV# 6194 GRANT PROFESSIONAL -	152003
Total for: Grant Professional		Grant Professional	2,916.66	
NORTH JERSEY MEDIA GROUP	221518	425.03	INV# 4655290 AC 396495 LEGAL ADS	152020
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	425.03	
GENERAL CODE, LLC	221481	927.69	INV# PG000029205 SUPPLEMENT #34	152009
Total for: MUNICIPAL CLERK'S OFFICE		Codes	927.69	
NJ STATE LEAGUE OF	221484	325.00	INV# 22M-9094 NJ MUNICIPALITIES	152018
Total for: MUNICIPAL CLERK'S OFFICE		Books and	325.00	
AMAZON CAPITAL SERVICES,	221317	35.92	INV# 1T9N-GRJQ-F6K9 ALCOHOL	151997
WESLEY/SICOMAC DAIRY	221283	29.32	DAIRY DELIVERIES - JUNE - BORO	152037
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	65.24	
STAPLES	221466	31.92	ord# 2231237697 ENGINEERING	152028
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	31.92	
AMAZON CAPITAL SERVICES,	221454	0.00	INV# 1J4P-GHWT-C11J RUBBING	151997
AMAZON CAPITAL SERVICES,	221454	37.47	INV# 1J4P-GHWT-C11J RUBBING	151997
Total for: FINANCE DEPARTMENT O/E		Office Supplies	37.47	
TCTA OF BERGEN COUNTY, NJ	221497	40.00	2ND QTR 2022 MEETING - JESSICA	151992
Total for: TAX COLLECTION O/E		Education and	40.00	
CLEARY, GIACOBBE, ALFIERI	221566	1,536.00	APRIL INVOICES - MAR SERVICES -	152006
CLEARY, GIACOBBE, ALFIERI	221567	0.00	MAY INVOICES - APR SERVICES- TAX	152006
CLEARY, GIACOBBE, ALFIERI	221567	2,907.25	MAY INVOICES - APR SERVICES- TAX	152006
Total for: LEGAL O/E		Tax Appeals	4,443.25	
BURGIS ASSOCIATES, INC.	221517	3,500.00	INV# 40786 JUNE 14 INVOICE (MAY	152004
Total for: LEGAL O/E		Legal Litigation	3,500.00	
JOHN L SCHETTINO LLC	220405	5,000.00	INV# 28513 MO RETAINER - JULY	152015
Total for: LEGAL O/E		Borough Attorney -	5,000.00	
DARIO, ALBERT, METZ &	221529	23,100.00	MONTHLY RETAINER - JAN-JULY	152007
Total for: LEGAL O/E		Labor Attorney	23,100.00	
NEGLIA ENGINEERING ASSOC.	221560	1,875.00	RETAINER -MAY	152017
Total for: ENGINEERING O/E		Engineering	1,875.00	
BERGEN COUNTY MUN JIF	221511	43,686.49	INV #BER63-2022; 3RD QTR PAYMENT	151994
Total for: GENERAL LIABILITY		BERGEN JOINT	43,686.49	
BERGEN MUNICIPAL EMP	221501	129,727.22	BMED BILL 07/01/2022	151993
Total for: GROUP HEALTH INSURANCE		Medical and	129,727.22	
LEXISNEXIS MATTHEW BENDER	221319	120.93	31481795 NJ Criminal Justice Code	152016
Total for: POLICE DEPT O/E		Books and	120.93	
STAPLES ADVANTAGE	220299	99.48	INV# 3503429597 FORKS, SPOONS,	152029

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
STAPLES ADVANTAGE	221296	0.00	INV# 3510132920 COPY PAPER,	152029
STAPLES ADVANTAGE	221296	103.83	INV# 3510132920 COPY PAPER,	152029
Total for: POLICE DEPT O/E		Office Supplies	203.31	
CABLEVISIO/OPTIMUM	221340	89.90	AC 07870-432515-01-5 STATIC IP	152005
CABLEVISIO/OPTIMUM	221341	0.00	AC 07870-494819-01-7 CABLE BOX -	152005
CABLEVISIO/OPTIMUM	221341	21.04	AC 07870-494819-01-7 CABLE BOX -	152005
PALISADES SALES	221546	0.00	INV# 957669 SENTINEL ENDPOINT	152022
PALISADES SALES	221546	1,140.00	INV# 957669 SENTINEL ENDPOINT	152022
SHRED-IT NEWARK	220264	169.16	INV# 8000974058 JAN SHREDDING	152027
SHRED-IT NEWARK	220264	229.28	INV# 8001372052 MAR SHREDDING	152027
SHRED-IT NEWARK	220264	182.01	INV# 8001572533 MAY SHREDDING	152027
VERIZON WIRELESS	221527	313.86	INV# 9909219845 AC 782179596-0001	152036
Total for: POLICE DEPT O/E		Service Agreements	2,145.25	
BOROUGH OF PARK	221555	122.65	MONTHLY ELECT BILLS - 6/22	152001
BOROUGH OF PARK	221556	0.00	MONTHLY WATER BILLS- 6/22	152001
BOROUGH OF PARK	221556	48.34	MONTHLY WATER BILLS- 6/22	152001
Total for: PISTOL RANGE O/E		Utility Expenses	170.99	
PARK PIZZA	221423	73.96	CK# 51 6/21/22 PIZZA FOR MEETING	152023
Total for: POLICE RESERVES O/E		Conferences and	73.96	
SCHWEIZER & DYKSTRA	221194	70.44	INV# 202975 AC 42287 MEMORIAL DAY	152025
Total for: EMERGENCY MANGEMENT O/E		Other Equipment	70.44	
FIRE FILES, LLC	221278	320.00	INV# 1142 USB fingerprint	152008
GRAINGER, INC.	221532	30.98	INV# 9312127963 FLAT FREE PUR	152012
Total for: FIRE DEPARTMENT O/E		Other Equipment	350.98	
BOROUGH OF PARK	221555	14.26	MONTHLY ELECT BILLS - 6/22	152001
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	14.26	
AT&T	221496	41.92	201-391-2100 MO BILLING JUNE	151996
AT&T	221495	50.00	201-391-6900 MO BILLING JUN 16	151999
VERIZON	221397	812.12	201-V03-8606 MAY & JUNE BILLING	151991
VERIZON	221494	267.71	AC 156513744000112 JUNE 21	152034
VERIZON	221548	1,036.15	201 M55-4905 880 JUNE	152034
VERIZON	221558	0.00	201-391-4863 TBR - JUNE 23 INV	152034
VERIZON	221558	7,594.61	201-391-4863 TBR - JUNE 23 INV	152034
VERIZON	221521	119.00	AC 756-555-960-0001-97 JUNE 24 -	152035
Total for: Tri-Borough Safety Corps O/E		Telephones	9,921.51	
GOOSETOWN COMMUNICATIONS,	221561	1,305.48	INV# 147060 2ND QTR MAINT - TBR	152011
Total for: Tri-Borough Safety Corps O/E		Service Agreements	1,305.48	
NORTHWEST BERGEN CENTRAL	221492	51,985.00	INV# 07012022-7 3RD QTR 911	152021
Total for: Tri-Borough Safety Corps O/E		TBS Dispatcher	51,985.00	
HIGH SIERRA LANDSCAPE	221482	130.00	RESO 022-200 BL 1910/L1 PROPERTY	151990
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	130.00	
WESLEY/SICOMAC DAIRY	221573	0.00	MO DELIVERIES - JUNE - ROAD	152037
WESLEY/SICOMAC DAIRY	221573	29.64	MO DELIVERIES - JUNE - ROAD	152037
Total for: STREETS & ROADS DEPARTMENT O/E		Food	29.64	
STATE LINE FIRE & SAFETY,	220199	95.00	INV# 131584 UNLEADED 2 CYCLE FUEL	152030
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	95.00	
AMERICAN WEAR, INC.	221549	678.75	JUNE UNIFORM CLEANING - DPW	151998
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	678.75	
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 146384 FILLIN TIX 986100	0
BRAEN STONE INDUSTRIES,	220109	353.05	INV# 147337 ASPHALT & FILLIN	152002

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
TRAFFIC SAFETY &	220201	270.00	INV# 228122 PERMA PATCH 10 BAGS	152032
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Road Material</b>		<b>623.05</b>		
SAVATREE	221381	133.00	INV# 10993419 DISEASE TREATMENT -	152024
TIMBER TREE	220200	6,340.00	7.1.22 TREE REMOVALS/PRUNING	152031
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Tree Trimming</b>		<b>6,473.00</b>		
TRI-STATE RENTALS INC.	220847	1,063.59	INV# 60034 GEARCASE BEVEL	152033
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Equipment Parts</b>		<b>1,063.59</b>		
INTERSTATE WASTE SVC, INC	221542	0.00	TRASH CONTRACT - JULY	152014
INTERSTATE WASTE SVC, INC	221542	62,630.75	TRASH CONTRACT - JULY	152014
<b>Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract</b>		<b>62,630.75</b>		
BRAEN STONE INDUSTRIES,	220109	500.00	INV# 146384 FILLIN TIX 986100	152002
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 147337 ASPHALT & FILLIN	152002
BRAEN STONE INDUSTRIES,	220109	100.00	INV# 147337 ASPHALT & FILLIN	152002
<b>Total for: RECYCLING O/E</b>		<b>Concrete and</b>	<b>600.00</b>	
BOROUGH OF PARK	221543	10.33	6373-0, 6374-0, 6375-0 EV	152001
<b>Total for: RECYCLING O/E</b>		<b>Green Team</b>	<b>10.33</b>	
NMS, INC	221559	1,950.00	INV# 6-22 PR BORO HALL CLEANING -	152019
ZUIDEMA PORTABLE TOILETS	220227	480.00	INV# 190842 6/16 4 TOILETS -	152038
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual</b>	<b>2,430.00</b>	
AMERICAN WEAR, INC.	221549	129.25	JUNE UNIFORM CLEANING - DPW	151998
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Laundry Services</b>	<b>129.25</b>	
AMERICAN WEAR, INC.	221549	0.00	JUNE UNIFORM CLEANING - DPW	151998
AMERICAN WEAR, INC.	221549	126.75	JUNE UNIFORM CLEANING - DPW	151998
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Laundry Service</b>	<b>126.75</b>	
GOODYEAR AUTO SERVICE	220543	0.00	INV# 23361 2 TIRES 225/70R195	0
GOODYEAR AUTO SERVICE	220543	0.00	INV# 23361 2 TIRES 225/70R195	0
GOODYEAR AUTO SERVICE	220543	561.68	INV# 23285 4 265/60R17 TIRES	152010
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Tires - Police</b>	<b>561.68</b>	
GOODYEAR AUTO SERVICE	220543	0.00	INV# 23285 4 265/60R17 TIRES	0
GOODYEAR AUTO SERVICE	220543	0.00	INV# 23361 2 TIRES 225/70R195	152010
GOODYEAR AUTO SERVICE	220543	626.64	INV# 23361 2 TIRES 225/70R195	152010
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Tires - Roads</b>	<b>626.64</b>	
BOROUGH OF HILLSDALE	221288	35.00	MAY 25 1 CHILD ATTENDED HEALTH	152000
<b>Total for: BD OF HEALTH O/E</b>		<b>Nurse / Child</b>	<b>35.00</b>	
SHERIDAN RUITIN LLC	221136	500.00	JULY 21 CONCERT 6:30-8PM	152026
<b>Total for: RECREATION DEPARTMENT</b>		<b>Concert, Shows,</b>	<b>500.00</b>	
BERGEN COUNTY MUN JIF	221511	0.00	INV #BER63-2022; 3RD QTR PAYMENT	151994
BERGEN COUNTY MUN JIF	221511	10,173.56	INV #BER63-2022; 3RD QTR PAYMENT	151994
<b>Total for: LIBRARY O/E</b>		<b>Insurance and</b>	<b>10,173.56</b>	
BERGEN MUNICIPAL EMP	221501	0.00	BMED BILL 07/01/2022	151993
BERGEN MUNICIPAL EMP	221501	4,489.26	BMED BILL 07/01/2022	151993
<b>Total for: LIBRARY O/E</b>		<b>Health and</b>	<b>4,489.26</b>	
BOROUGH OF PARK	221555	7,367.51	MONTHLY ELECT BILLS - 6/22	152001
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>ELECTRICITY OTHER</b>	<b>7,367.51</b>	
VERIZON	221520	62.55	201-307-0534 K. BOWEN PHONE -	151995
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>	<b>62.55</b>	
BOROUGH OF PARK	221556	2,230.00	MONTHLY WATER BILLS- 6/22	152001
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>WATER OTHER</b>	<b>2,230.00</b>	
INTERSTATE WASTE SVC, INC	220147	4,893.72	INV# 8272890 TIPPING FEES - JUNE	152014
<b>Total for: LANDFILL/SOLID WASTE DISPOSAL</b>		<b>Tipping Fees</b>	<b>4,893.72</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
SHRED-IT NEWARK	210416	154.76	INV# 8000006440 9.18.21 SHREDDING	152027
SHRED-IT NEWARK	210416	0.00	INV# 8182207196 (REPAY) SHREDIT	152027
SHRED-IT NEWARK	210416	153.43	INV# 8182207196 (REPAY) SHREDIT	152027
Total for: POLICE DEPT O/E		Service Agreements		308.19
Total Fund: CURRENT FUND		391,131.30		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>03 OTHER TRUST</b>				
RACHLES/MICHELE'S OIL CO.	221487	17,641.45	INV# 364216 FUEL DELIVERY 5/4/22	1238
Total for: FUEL PROGRAM		17,641.45		
NEW YORK BOULDERS	221369	3,235.95	ADDITIONAL TIX FOR JUNE 18TH -	1241
Total for: DARE DONATIONS		3,235.95		
HMGG ROPES, LLC	221473	1,444.00	YOUTH ACADEMY 2022 EXCURSION	1237
PARK RIDGE ELKS LODGE NO.	221526	400.00	DONATION FROM JR POLICE ACADEMY	1239
Total for: Junior Police Academy		1,844.00		
HOWARD J POST	220994	535.00	INV# 22-0623 BAMBOO CUTTING	1240
RIDGEMONT LIQUORS, INC.	221544	130.00	WINE FOR THE JAMES TASTING EVENT	1242
Total for: Borough 125th Anniversary		665.00		
Total Fund: OTHER TRUST		23,386.40		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
HANSEN MECHANICAL	212102	24,960.00	INV# 2022-530 BALANCE; REPLACE 2	14172
JERSEY HARDSCAPE	220103	20,000.00	CONSTRUCTION & RENOVATION OF	14171
Total for: Var. Impr. to public buildings			44,960.00	
Total Fund: GENERAL CAPITAL		44,960.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
AMAZON CAPITAL SERVICES,	221205	249.99	INV# 1RCK-36HM-3XD3 refrigerator,	140909
<b>Total for: OTHER EXPENSES</b>		<b>Equipment</b>	<b>249.99</b>	
NAUTILUS SWIMMING POOL	221557	0.00	INV 14786; 14798; 14808; 14814	140911
NAUTILUS SWIMMING POOL	221557	9,332.20	INV 14786; 14798; 14808; 14814	140911
NEW JERSEY FISH &	221570	12,000.00	JUNE 6 & 7 PENALTY FEES -	140912
<b>Total for: OTHER EXPENSES</b>		<b>Chemicals &amp; Gases</b>	<b>21,332.20</b>	
ARAMSCO INC.	221364	103.16	INV# S5222427 FLEXSKIN LINER	140910
<b>Total for: OTHER EXPENSES</b>		<b>Cleaning &amp;</b>	<b>103.16</b>	
AMAZON CAPITAL SERVICES,	221205	209.61	INV# 1RCK-36HM-3XD3 refrigerator,	140909
ARAMSCO INC.	221181	0.00	INV# S5222427.001 CLEANING	140910
ARAMSCO INC.	221181	506.68	INV# S5222427.001 CLEANING	140910
NORTH EAST FIRE & SAFETY	221218	155.00	W/O 61829 ANNUAL SERVICE	140913
RAINFLOW SPRINKLER	221367	736.25	INV# 15994 SPRINKLER STARTUP -	140914
<b>Total for: OTHER EXPENSES</b>		<b>Building &amp; Ground</b>	<b>1,607.54</b>	
NAUTILUS SWIMMING POOL	220945	24,400.00	INV# 14856 WASHING & PAINTING	140911
NAUTILUS SWIMMING POOL	220946	3,000.00	INV# 14857 SUMMERIZING POOLS	140911
<b>Total for: OTHER EXPENSES</b>		<b>Open/Close Pool</b>	<b>27,400.00</b>	
AMAZON CAPITAL SERVICES,	221222	0.00	INV# 1QVH-DL6P-FK1Y DYE FILM FOR	140909
AMAZON CAPITAL SERVICES,	221222	184.28	INV# 1QVH-DL6P-FK1Y DYE FILM FOR	140909
<b>Total for: OTHER EXPENSES</b>		<b>Badge Processing</b>	<b>184.28</b>	
<b>Total Fund: POOL OPERATING</b>		<b>50,877.17</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	221572	10.80 MO DOG LICENSE FEES - JUNE		140166
Total for: Due to State - State Fees			10.80	
Total Fund: ANIMAL CONTROL		10.80		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
NEGLIA ENGINEERING ASSOC.	221502	185.00	INV# 2201748 191 ROCK AVE	3625
Total for: ROGERS - 191 ROCK AVE		ZONING, 1809/9	185.00	
NEGLIA ENGINEERING ASSOC.	221552	130.00	INV# 2201740 32 RANDOLPH	3625
Total for: MASTROPOLO - 32 RANDOLPH ST		CCO, 1107/10 (32	130.00	
NEGLIA ENGINEERING ASSOC.	221553	92.50	INV# 2201746 5 NORTH SECOND	3625
Total for: JERSEY HARDSCAPE (5 N 2ND)		CCO, 713/2 (5 N	92.50	
NEGLIA ENGINEERING ASSOC.	221554	138.75	INV# 2201747 164 SPRING VALLEY	3625
Total for: ON THE LEVEL - 164 SPRING VALL		CCO, 802/1.02	138.75	
NEGLIA ENGINEERING ASSOC.	221551	0.00	INV# 2201585 61 GLENDALE	3625
NEGLIA ENGINEERING ASSOC.	221551	542.50	INV# 2201585 61 GLENDALE	3625
Total for: YORKSHIRE BUILD - 61 GLENDALE		CCO, 1310/4 (61	542.50	
Total Fund: ESCROW			1,088.75	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
ALICIA METZDORF	220586	200.00	JULY 18, 2022 CLOWN FOR DAY CAMP	1205
ANY EXCUSE FOR A PARTY,	221142	2,995.00	REF# 14760 JULY 28 8:45-11:45AM -	1207
FARM CHICKS, LLC	220557	725.00	JULY 5 DAY CAMP 9:30-11:30 AM - 2	1204
WF FLYNN FAMILY FOODS LLC	221480	498.00	6/28/22 ICE CREAM FOR DAY CAMP	1212
<b>Total for: Day Camp</b>		<b>Day Camp</b>	<b>4,418.00</b>	
MICHAEL RAIA	221514	119.80	REIMBURSE POLAND SPRING WATER FOR	1208
PARK RIDGE POLICE	221571	173.07	DONATION FROM PICNIC TIP JAR TO	1209
PASCACK PRESS	221375	328.00	INV# 49930 TOWN PICNIC AD	1210
PASCACK PRESS	221457	0.00	INV# 50024 PICNIC THANK YOU AD	1210
PASCACK PRESS	221457	280.00	INV# 50024 PICNIC THANK YOU AD	1210
RIDGEMONT LIQUORS, INC.	221550	661.00	BEER FOR TOWN PICNIC BEER GARDEN	1211
<b>Total for: Town Picnic</b>		<b>Town Picnic</b>	<b>1,561.87</b>	
AMAZON CAPITAL SERVICES,	221373	259.99	INV# 19WQ-TQGN-4RF1 INFLATABLE	1206
<b>Total for: Misc Programs</b>		<b>Misc Programs</b>	<b>259.99</b>	
<b>Total Fund: RECREATION TRUST</b>			<b>6,239.86</b>	

**Total Bill List: 517,694.28**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-224**

**AUTHORIZE PART TIME / CASUAL LABOR**

**WHEREAS**, the Water Department is in need of Casual Labor employees during the late Spring and Summer months, concluding in September; and

**WHEREAS**, the Director of Operations has recommended that the following employee be hired as casual labor employee during this period at the following pay rates:

**Water Department**

**John Nilsen, 110 Glenbrook Pl., Park Ridge, NJ                      \$ 12/Hr.**

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that it recommends that said employees be hired as casual laborers through the end of September 2022.

-----

**BOROUGH OF PARK RIDGE  
CAPITAL BUDGET AMENDMENT  
RESOLUTION NO. 022-225**

Whereas, the local capital budget for the year 2022 was adopted on the 24th day of May, 2022; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Park Ridge, County of Bergen, that the following amendment(s) to the adopted capital budget section be made:

RECORDED VOTE  
(Insert last names)

AYES (

NAYS (

ABSTAIN (

ABSENT (

FROM  
CAPITAL BUDGET (Current Year Action)  
2022

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	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	
TOTAL ALL PROJECTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2022	2023	2024	2025	2026	2027
TOTALS ALL PROJECTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
TOTAL ALL PROJECTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TO  
CAPITAL BUDGET (Current Year Action)  
2022

1 PROJECT		2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2022 Budget Appropriations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2022				
						5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Phases 1, 2 and 3 of Engineering Services for the Installation of Water Treatment Systems			\$ 320,000			\$ 16,000			\$ 304,000	
TOTALS ALL PROJECTS			\$ 320,000	\$ -	\$ -	\$ 16,000		\$ -	\$ 304,000	\$ -



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

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2022	2023	2024	2025	2026	2027
Phases 1, 2 and 3 of Engineering Services for the Installation of Water Treatment Systems		\$ 320,000		\$ 320,000					
TOTALS ALL PROJECTS		\$ 320,000	\$ -	\$ 320,000	\$ -	\$ -	\$ -	\$ -	\$ -

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
Phases 1, 2 and 3 of Engineering Services for the Installation of Water Treatment Systems	\$ 320,000	-		\$ 16,000			\$ 304,000			
TOTALS ALL PROJECTS	\$ 320,000	\$ -	\$ -	\$ 16,000	\$ -	\$ -	\$ 304,000	\$ -	\$ -	\$ -

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 12th day of July, 2022.

Certified by me

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
MUNICIPAL CLERK

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-226**

**RESOLUTION AUTHORIZING CHANGE ORDER No. 2 & FINAL  
OnQue TECHNOLOGIES, INC  
FOR THE BRIDGE REPAIR AT  
55 PARK AVE**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on March 23, 2021 adopted Resolution No. 021-100 awarding a bid for Bridge Repairs at 55 Park Ave project to OnQue Technologies, Inc.; and

**WHEREAS**, the Borough Engineer, by way of letter dated January 26, 2022 (a copy of which is attached), has certified that the Change Order is recommended as stated; and

Change Order #2 & Final                      \$18,902.00 (Decrease:14.66%)

**WHEREAS**, the Temporary Chief Financial Officer has certified that funds are available in Borough of Park Ridge Account No. Account No. 04-2150-55-1816-002; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order No. 2 & Final for the Contract listed above be and is hereby authorized.

---

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-227**

**RESOLUTION AUTHORIZING PAYMENT No. 2 & FINAL  
OnQue TECHNOLOGIES, INC  
FOR THE BRIDGE REPAIR AT  
55 PARK AVE**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on March 23, 2021 adopted Resolution No. 021-100 awarding a bid for Bridge Repairs at 55 Park Ave project to OnQue Technologies, Inc.; and

**WHEREAS**, OnQue Technologies, Inc., has requested payment No. 2 and final payment for the work completed to date; and

**WHEREAS**, the Borough Engineer, by way of letter dated

January 26, 2022 (a copy of which is attached), has certified that the payment is recommended as stated; and

**WHEREAS**, the Temporary Chief Financial Officer has certified that funds are available in Borough of Park Ridge Account No. Account No. 04-2150-55-1816-002; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the contract for the Bridge Repair at 55 Park Avenue has been constructed by OnQue Technologies, Inc., 297-146 Kinderkamack Road, Suite 101, Oradell, New Jersey 07649 in accordance with the Plans and Specifications, as directed by the Borough Engineer. The said construction is hereby accepted for Payment No. 2 & Final in the amount of Fourteen Thousand Two Hundred Seven-Five Dollars and Two Cents (\$14,275.02) is hereby approved.

-----  
**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-228**

**RESOLUTION APPROVING OF A MEMORANDUM OF UNDERSTANDING BETWEEN  
THE BOROUGH AND  
POLICEMAN'S BENEVOLENT ASSOCIATION LOCAL 206 FOR THE YEARS 2022  
THROUGH 2025**

---

**WHEREAS**, the Collective Bargaining Agreement ("CBA") between the Borough of Park Ridge ("Borough") and the Policeman's Benevolent Association Local 206 ("Union"), fully expired on December 31, 2021; and

**WHEREAS**, the Borough and the Union have engaged in ongoing negotiations for the terms and provisions of a successor CBA; and

**WHEREAS**, such negotiations have been successful and the parties have come to an agreement for terms to be contained in a CBA to cover conditions between the parties for the years January 1, 2022 through December 31, 2025; and

**WHEREAS**, such terms have been memorialized in a Memorandum of Understanding ("MOU") which is made a part of this Resolution; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge adopt the approval of these terms/provisions and authorize the drafting of a formal CBA with the Union pursuant to these terms.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council and Council of the Borough of Park Ridge that the attached MOU between the Borough of Park Ridge and Policeman's Benevolent Association Local 206 governing terms of labor/employment between the parties for years 2022 through 2025 is hereby accepted and approved; and

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk, be and are hereby authorized, upon adoption of this resolution, to execute the MOU hereby attached to this resolution, by affixing their signatures; and

**BE IT FURTHER RESOLVED** that the Borough Labor Attorney is hereby directed to draft a CBA between the Borough and the Union pursuant to these terms; and

**BE IT FURTHER RESOLVED** that a copy of such MOU shall be on file in the office of the Borough Clerk, and shall be available for public inspection.

-----  
Mayor Misciagna asked for a motion to vote on No. 022-203 – Resolution Authorizing the Purchase of Two 2022 Chevrolet Tahoe’s – Electric Utility.

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

**NAYS:** Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli, Council President Metzdorf

**ABSENT:** Councilmember Epstein

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

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

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

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

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

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

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

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

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

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

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

-----

### **APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated June 28, 2022  
Work & Closed Session Minutes Dated June 28, 2022  
Closed Session Minutes Dated June 14, 2022

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

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

**ABSENT:** Councilmember Epstein

### **REPORTS OF THE GOVERNING BODY**

**Councilmember Fenwick:** There has been no meeting of the finance committee, however, we did receive and interim report, mostly what we expected for the middle of the year. There were only two departments who went over the budget, one was in relation to overtime usage. In terms of redevelopment, although there has been no meeting of the redevelopment committee, we had had some businesses moving into town. I believe there is a chiropractic spinal business moving into the James and there is also a candy shop moving into a store front on Kinderkamack.

**Councilmember Ferguson:** PKRG tv is now airing the car show on their program. They are featuring vintage cars edited to a wide range of music for 1930's to the present day. They also filmed the Town Picnic and summertime concerts, so viewers can look forward to seeing those programs in the coming weeks.

**Councilmember Cozzi:** There are no meetings of the library board for the summer. I would just like to remind everyone that there is summer reading for the children outside. There is more information about this on the website, it started from the pandemic and the library has continued it.

**Councilmember Capilli:** The Green team is still looking for volunteers. If you are interested in joining the group, please contact myself or Mrs. Falkenstern.

**Council President Metzdorf:** Regarding the police, in the very near future, we will be swearing in two new officers. As to the Utility Board, the temporary treatment installation on Wells 14 & 18 to treat the PFOS have been finished on Well 18 and will be done on Well 14 soon. Samples were collected last week and will continue collecting them, so they can start servicing after the samples come back pending the result. As to the American Legion., they are busy planning the September 11<sup>th</sup> memorial which will be held in Veteran's Park and it will start 9:00am.

**Mayor Misciagna:** For those who don't already know, for the people who live in the neighborhood of the Wells with the treatment, what is up there is the temporary filtration system and it looks like it is working properly. It might look a little unsightly, but that was our short-term fix. Our priority was to get good drinking water for our residents and children, that was the most important thing. The long-term goal is to put it in a more aesthetically pleasing building, but I would like everyone to understand this is temporary.

## **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 8:12P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk