

**AGENDA
MAYOR & COUNCIL MEETING
March 8, 2022
8:15 P.M.**

Mayor Misciagna calls meeting to order at:

Pledge of Allegiance to the Flag

ROLL CALL:

Present:

Absent:

Also Present:

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

AGENDA CHANGES

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:

ORDINANCES – INTRODUCTION

NONE

ORDINANCES – PUBLIC HEARING

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

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

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

A motion was made by _____ and seconded by _____ to confirm.

Roll Call:

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

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

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

Connie Carpenter:

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

Speaker:

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

A motion was made by _____ and seconded by _____ to confirm.

Roll Call:

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

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

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

A motion was made by _____ and seconded by _____ to confirm.

Roll Call:

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

Borough Clerk: Ordinance No. 2022-004, An Ordinance to Amend Chapter 78 Entitled "Peace and Good Order; Parental Responsibility" of the Borough Code of the Borough of Park Ridge, State of New Jersey.

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

John Schettino, Esq.:

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

Speaker:

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

A motion was made by _____ and seconded by _____ to confirm.

Roll Call:

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:

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

Speaker:

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

A motion was made by _____ and seconded by _____ to confirm.

Roll Call:

RESOLUTIONS:

- Res. No. 022-088 – Authorizing Purchase Contracts with Approved Sourcewell Cooperative Purchasing Contract Vendors
- Res. No. 022-089 – Authorizing Purchase Contracts with Vendors Procured Through the Bergen County Cooperative Purchasing & Pricing System
- Res. No. 022-090 – Authorizing Contracts with Certain Approved State Contract Vendors for Contracting Units
- Res. No. 022-091 – Authorizing Contracts with Certain Approved Nationally Approved Cooperative Contract Vendors for Contracting Units
- Res. No. 022-092 – Authorizing the 2021 Recycling Tonnage Grant Application
- Res. No. 022-093 – Authorizing Engineering Services – Bergen County Aid Compliant ADA Curb Ramp Program Pascack Road (CR 61) Paving Program – Neglia Engineering
- Res. No. 022-094 – Authorize Refund of Pool Registration
- Res. No. 022-095 – Authorizing Refund Overpayment - Utilities
- Res. No. 022-096 – Release of Escrow – Park Ridge Properties, LLC
- Res. No. 022-097 – Release of Escrow – Park Ridge Diner Corp.
- Res. No. 022-098 – Authorize Tax Payment Refund
- Res. No. 022-099 – Release of Escrow – John Peles
- Res. No. 022-100 - Amended Schedule of Mayor & Council Meetings for 2022
- Res. No. 022-101 - Authorization Refund Duplicate of Tax Payment D'Amelio
- Res. No. 022-102 - Payment of Bills - Utility
- Res. No. 022-103 - Payment of Bills – Borough
- Res. No. 022-104- Resolution Approving Submission of an Application to NJ Historic Trust

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS:

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

TATIANA BRESLOW – LIBRARY BOARD TRUSTEE

A motion was made by _____ and seconded by _____ to confirm.

Roll Call:

APPROVAL OF MINUTES

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

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

A motion was made by _____ and seconded by _____ to confirm.

Roll Call:

ADJOURN

A motion was made by _____ and seconded by _____ to adjourn the
Regular Mayor and Council Meeting. Meeting adjourned at _____ P.M.

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

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

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

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

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

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

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

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

Adopted ____/____/____ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

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

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

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

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

Chapter 78-15 Disturbing or endangering public peace.

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

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

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

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

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

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

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

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

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

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

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

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

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

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

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

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

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

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

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

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

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

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

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

**AUTHORIZING THE 2021 RECYCLING TONNAGE GRANT
APPLICATION**

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

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

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

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

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

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

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

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

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

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

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

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

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

AUTHORIZE REFUND OF POOL REGISTRATION

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

WHEREAS, payments for registration are typically made using credit cards and e-checks through the Community Pass website; and

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

WHEREAS, the Chief Financial Officer has certified the funds available in Borough of Park Ridge Account No. 09-2010-55-5022-299; and

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENT - UTILITIES**

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

**RELEASE OF ESCROW
Park Ridge Properties LLC**

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

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

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

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

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

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

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

AUTHORIZE TAX PAYMENT REFUND

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

WHEREAS, Annette Alepa has requested a refund of the payment in the amount of \$3,087.74; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following 1st qtr. 2021 tax payment:

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

**RELEASE OF ESCROW
John Peles**

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

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

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

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

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

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

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

BE IT FURTHER RESOLVED, that the Mayor and Council will hold Closed/Executive Session Meetings at 6:45 p.m., followed by Agenda/Work Session meetings, prior to the start of each Public Meeting at 7:45pm, in which no action will be taken; and

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

2022 MAYOR AND COUNCIL MEETINGS

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

Public Meetings

March 22

April 12

April 26

May 10

May 24

June 14

June 28

July 12

August 9

September 13

September 27

October 11

October 25

November 8

December 13

Adopted / / on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

AUTHORIZE DUPLICATE TAX PAYMENT REFUND

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

WHEREAS the homeowner has requested a refund of the duplicate payment in the amount of \$2,694.00; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following first quarter 2022 tax overpayment:

B 1516/L 1 C0522	Judith D'Amelio 52B Hawthorne Ave Park Ridge, NJ 07656	\$2,694.00
------------------	--	------------

Adopted / / on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-102**

PAYMENT OF BILLS - UTILITY

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$687,899.84 (bill list dated March 2, 2022) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

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

**RESOLUTION
2022-015**

PAYMENT OF BILLS – UTILITY

March 2, 2022

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

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

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

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

Printed: 03/01/22 11:13:56 AM

Page #: 1

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

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

07 ELECTRIC OPERATING FUND

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

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

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

08 ELECTRIC CAPITAL

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

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

Total Departmental List: 684,899.83
--

 Finance Chairman

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

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

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$3,213,022.79 (bill list dated March 08, 2022) has been approved and authorized for payment and that the Mayor, Borough Clerk and Temporary Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

Adopted ____/____/____ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk

BOROUGH OF PARK RIDGE**Cash Requirements**

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

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FOR MEETING OF MARCH 8, 2022

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

Total Bill List (see lists attached):	3,213,022.79
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Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF MARCH 8, 2022

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11CURRENT FUND

Page #: 1

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

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

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

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

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

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

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

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

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

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

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27 RECREATION TRUST				
VOLNERMAN TRAINING LLC	220494	1,350.00	RESO 022-071 REFUND FIELD FEES	1188
Total for: Field Fees		Field Fees	1,350.00	
Total Fund: RECREATION TRUST		1,350.00		

Total Bill List: 3,213,022.79

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

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

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

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

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

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

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

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

KEITH J. MISCIAGNA, MAYOR

Attest:

Magdalena Giandomenico
Borough Clerk