

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

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

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

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

Absent: Councilmember Epstein

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PROCLAMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AGENDA CHANGES:

NONE

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Speakers:

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

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

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

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

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

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

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

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

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

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

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

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

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2022-003

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

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

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

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

ABSENT: Councilmember Epstein

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

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

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

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

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

Speaker: None

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

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

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

ABSENT: Councilmember Epstein

BE IT RESOLVED that the ordinance entitled:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ABSENT: Councilmember Epstein

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

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

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

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

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

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

Speaker: None

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

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

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

ABSENT: Councilmember Epstein

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

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

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

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

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

Chapter 78-15 Disturbing or endangering public peace.

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

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

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

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

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2022-002

AN ORDINANCE TO AMEND CHAPTER 2 ENTITLED “ADMINISTRATIVE ORGANIZATION” CHAPTER 2-35.4 AND 35.5 AND CHAPTER 2-36.1 and 36.2 OF THE BOROUGH CODE OF THE BOROUGH OF PARK RIDGE, STATE OF NEW JERSEY

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2022-002, An Ordinance Amending Chapter 2 Entitled “Administrative Organization” Chapter 2-35.4 and 35.5 AND Chapter 2 36.1 and 36.2 of the Borough Code of Park Ridge

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

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

NAY: Council President Metzdorf

ABSENT: Councilmember Epstein

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

Borough Clerk: Ordinance No. 2022-002, An Ordinance to Amend Chapter 2 Entitled “Administrative Organization” Chapter 2-35.4 and 35.5 AND Chapter 2-36.1 and 36.2 of the Borough Code of the Borough of Park Ridge, State of New Jersey

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

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

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

Speaker: None

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

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

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

NAY: Council President Metzdorf

ABSENT: Councilmember Epstein

CONSENT AGENDA:

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

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

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

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

ABSENT: Councilmember Epstein

RESOLUTIONS:

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

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

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

WHEREAS, Mr. Lazar has been declared 100% Disabled Veteran Status by the State of New Jersey and the Borough of Park Ridge Assessor and he is totally exempt from paying property taxes going forward from his date of application;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is authorized to exempt Mr. Lazar 100% from taxes beginning with the 2nd quarter taxes due May 1, 2022.

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

AUTHORIZE REFUND OF 2021 FIELD FEES

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

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

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

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

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

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

2021 TRI-BORO AMBULANCE LOSAP ELIGIBLES

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

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

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

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

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

2021 Tri-Boro Ambulance LOSAP Eligible Members

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

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

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

Spire Hospitality, LLC

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

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

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

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

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

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

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

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

BE IT RESOLVED that the ordinance entitled:

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

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

**BOROUGH OF PARK RIDGE
TEMPORARY CAPITAL BUDGET
RESOLUTION NO. 022-075**

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

Whereas, it is desired to introduce a Capital Ordinance.

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

RECORDED VOTE

AYES (

NAYS (

ABSTAIN (

ABSENT (

**CAPITAL BUDGET (Current Year Action)
2022**

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2022					6 TO BE FUNDED IN FUTURE YEARS
				5a 2022 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Acquisition of Property		\$ 185,000					\$ 185,000		
TOTAL ALL PROJECTS		\$ 185,000					\$ 185,000		

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

	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2022	2023	2024	2025	2026	2027
Acquisition of Property		\$ 185,000		\$ 185,000					
TOTAL ALL PROJECTS		\$ 185,000		\$ 185,000					

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

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

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

Certified by me

(DATE)

MUNICIPAL CLERK

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

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

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

WHEREAS, no adequate provision has been made in the 2022 Temporary Budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2022 pursuant to the provision of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$600,000 for the Water Utility Operating Fund and

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Governing Body of the Borough of Park Ridge, County of Bergen, that in accordance with R.S. 40A:4-20:

1. An Emergency Temporary Appropriations be and the same is hereby made for:

WATER UTILITY FUND

CAPITAL IMPROVEMENTS

Acquisition of Granular Activated Carbon Vessels	<u>\$600,000</u>
--	------------------

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

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

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENT – WATER UTILITIES**

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

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

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

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

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

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENT – ELECTRIC UTILITIES**

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

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

Name/Mailing Address	Premise Address/Account No.	Electric 07-1171	Water 05-1171
PR III/CP PR Holding c/o Conservice PO Box 4693 Logan, UT 84323	94 Berthoud St. # 413	\$32.70	\$0.00

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

EXTENTION OF RINBRAND WELL DRILLING CONTRACT

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

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

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

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

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

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

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

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

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

**BID AUTHORIZATION
Construction of Temporary Well Treatment**

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

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

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

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

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

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

BID AUTHORIZATION

Lease of Water Tower Space – Cellular Communication Equipment

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

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

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

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

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

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

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

**2022 APPROVAL OF BANNER REQUESTS
RECREATION COMMITTEE**

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

2022 Recreation and Cultural Committee Banners:

***Egg Hunt**

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

***Car Show**

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

***Town Picnic**

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

***Summer Concert Series**

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

***Oktoberfest**

TBD

***Ragamuffin Parade**

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

***Tree Lighting**

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

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

APPOINTMENT OF TAX APPEAL ATTORNEY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PAYMENT OF BILLS - UTILITY

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$314,909.61 (bill list dated February 16 , 2022) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

**RESOLUTION
2022-013**

PAYMENT OF BILLS - UTILITY

February 16, 2022

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

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

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

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

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

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
DEPOSITORY TRUST	220290	10,301.25	FEBRUARY 15TH BOND INTEREST	162
Total for: BOND INTEREST		BOND	10,301.25	
BORO OF PARK	220138	19.05	PAYROLL W/E 1/28/2022	0
BORO OF PARK	220330	19.58	PAYROLL W/E 2/15/2022	145394
Total for: DEFINED CONTRIBUTION PLAN		DEFINED	38.63	
BORO OF PARK	220138	3,533.40	PAYROLL W/E 1/28/2022	0
BORO OF PARK	220330	3,839.76	PAYROLL W/E 2/15/2022	145394
Total for: SOCIAL SECURITY		SOCIAL	7,373.16	
FRI DIM FILTER CORP.	211511	2,198.16	FILTERS FOR WELLS INV 2526184-1,	145409
		-2		
Total for: WATER-O/E		MAINTAIN	2,198.16	
H2M ARCHTIECTS +	212851	3,656.00	HYDRO ENG /COMPLIANCE SERV DEC	145400
			INV 224396	
Total for: WATER-O/E		SPECIAL SERVICES -	3,656.00	
ALPHA ANALYTICAL INC.	212769	1,112.00	PERCHLOATE ANALYSIS INV L2163585	145395
Total for: WATER-O/E		LEGAL	1,112.00	
Total Fund: WATER OPERATING			33,589.15	

07 ELECTRIC OPERATING

BORO OF PARK RIDGE- BORO	220126	-300.00	2022 PETTY CASH	144463
PAUL LONGO	220126	300.00	2022 PETTY CASH	144481
Total for: PETTY CASH		07-1012- - -	0.00	
BOROUGH OF PARK	0	24,760.91	Water Transfer 2/1/22-2/4/22	736
BOROUGH OF PARK	0	36,883.09	Water transfer 2/7/22-2/11/22	739
Total for: ANTICIPATED REVENUE - RENTS		WATER	61,644.00	
BOROUGH OF PARK	0	416.07	Water Transfer 2/1/22-2/4/22	736
BOROUGH OF PARK	0	495.48	Water transfer 2/7/22-2/11/22	739
Total for: MRA - FIRE SERVICE		MRA - FIRE	911.55	
BOROUGH OF PARK	0	104.06	Water Transfer 2/1/22-2/4/22	736
BOROUGH OF PARK	0	48.97	Water transfer 2/7/22-2/11/22	739
Total for: MRNA			153.03	
BOROUGH OF PARK	0	319.44	Water Transfer 2/1/22-2/4/22	736
BOROUGH OF PARK	0	244.61	Water transfer 2/7/22-2/11/22	739
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE	564.05	
BORO OF PARK	220138	313.63	PAYROLL W/E 1/28/2022	0
BORO OF PARK	220138	9,221.38	PAYROLL W/E 1/28/2022	0
BORO OF PARK	220138	27,845.99	PAYROLL W/E 1/28/2022	0
BORO OF PARK	220330	339.47	PAYROLL W/E 2/15/2022	144483
BORO OF PARK	220330	1,500.00	PAYROLL W/E 2/15/2022	144483
BORO OF PARK	220330	11,036.56	PAYROLL W/E 2/15/2022	144483
BORO OF PARK	220330	27,845.99	PAYROLL W/E 2/15/2022	144483
Total for: ELECTRIC-S&W			78,103.02	
BORO OF PARK	220138	350.91	PAYROLL W/E 1/28/2022	0
BORO OF PARK	220138	764.96	PAYROLL W/E 1/28/2022	0
BORO OF PARK	220330	2,226.55	PAYROLL W/E 2/15/2022	144483
Total for: ELECTRIC-S&W			3,342.42	
BORO OF PARK	220138	1,100.00	PAYROLL W/E 1/28/2022	0
BORO OF PARK	220330	1,100.00	PAYROLL W/E 2/15/2022	144483

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

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

08 ELECTRIC CAPITAL

ANIXTER INC	211797	14,258.82 25 KVA & 50 KVA TRANSFORMERS		0
		INV5032950-00		
Total for: Distribution Equipment		Line	14,258.82	
Total Fund: ELECTRIC CAPITAL			14,258.82	

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

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

Finance Chairman

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

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 6,104,578.24 (bill list dated February 18, 2022) has been approved and authorized for payment and that the Mayor, Borough Clerk and Temporary Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE
Cash Requiremnets

Dates: 02/09/22 02/22/28
FOR MEETING OF FEB 22, 2022

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

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

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01CURRENT FUND

Page #:

1

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

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

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CABLEVISIO/OPTIMUM	220380	21.04	07870494819017 PD CABLE BOX -	151538
VERIZON WIRELESS	220324	364.07	INV# 9895452777 MO BILL - POLICE	151481
VERIZON WIRELESS	220325	0.00	INV# 9897691621 MO BILL - POLICE	151481
VERIZON WIRELESS	220325	313.87	INV# 9897691621 MO BILL - POLICE	151481
Total for: POLICE DEPT O/E			Service Agreements 698.98	
BOROUGH OF PARK	220349	585.60	MONTHLY ELECT BILLS - 1/22	151494
BOROUGH OF PARK	220350	0.00	MONTHLY WATER BILLS-1/22	151494
BOROUGH OF PARK	220350	11.22	MONTHLY WATER BILLS-1/22	151494
Total for: PISTOL RANGE O/E			Utility Expenses 596.82	
RAVE WIRELESS INC	220384	2,535.00	INV# 37648 911 MESSAGE SV -	151485
Total for: EMERGENCY MANGEMENT O/E			Miscellaneous 2,535.00	
OLD TAPPAN INN	220216	3,500.00	DEPOSIT FOR CHIEFS DINNER 4/8/22	151518
SATURN SOFTWARE SYSTEMS,	220215	330.00	INV#1522 LOSAP/NFIRS SOFTWARE	151526
Total for: FIRE DEPARTMENT O/E			Professional 3,830.00	
FIRE AND SAFETY SERVICES,	220329	4,743.43	INV# SI22-0253 ID# 29d3f70e	151503
Total for: FIRE DEPARTMENT O/E			FD Vehicle Repair 4,743.43	
BOROUGH OF PARK	220349	13.82	MONTHLY ELECT BILLS - 1/22	151494
Total for: Tri-Borough Safety Corps O/E			Miscellaneous 13.82	
BORO OF PARK	220330	937.51	PAYROLL W/E 2/15/2022	151482
BORO OF PARK	220330	1,500.00	PAYROLL W/E 2/15/2022	151482
Total for: FIRE PREVENTION S/W			Part-Time 2,437.51	
BORO OF PARK	220330	18.00	PAYROLL W/E 2/15/2022	151482
BORO OF PARK	220330	274.20	PAYROLL W/E 2/15/2022	151482
BORO OF PARK	220330	1,451.70	PAYROLL W/E 2/15/2022	151482
BORO OF PARK	220330	30,987.97	PAYROLL W/E 2/15/2022	151482
Total for: STREETS & ROADS DEPARTMENT S/W Full-Time			32,731.87	
BORO OF PARK	220330	241.67	PAYROLL W/E 2/15/2022	151482
Total for: STREETS & ROADS DEPARTMENT S/W Part-Time			241.67	
BORO OF PARK	220330	153.06	PAYROLL W/E 2/15/2022	151482
BORO OF PARK	220330	12,397.89	PAYROLL W/E 2/15/2022	151482
Total for: STREETS & ROADS DEPARTMENT S/W Overtime			12,550.95	
BORO OF PARK	220330	785.57	PAYROLL W/E 2/15/2022	151482
Total for: STREETS & ROADS DEPARTMENT S/W Compactor Overtime			785.57	
BORO OF PARK	220330	900.00	PAYROLL W/E 2/15/2022	151482
Total for: STREETS & ROADS DEPARTMENT S/W Standby			900.00	
CABLEVISIO/OPTIMUM	220348	21.81	07870007170012 DPW CABLE - FEB	151497
VERIZON WIRELESS	220323	196.57	INV# 9898489674 ROAD - FEB	151535
Total for: STREETS & ROADS DEPARTMENT O/E Other Contractual			218.38	
BERGEN COUNTY GARDEN	220108	36.00	INV# 2825 30# PROPANE	151492
Total for: STREETS & ROADS DEPARTMENT O/E CHEMICALS			36.00	
PUBLIC WORKS ASSOC. OF NJ	220122	75.00	2022 MEMBERSHIP - PETER WAYNE	151522
Total for: STREETS & ROADS DEPARTMENT O/E Conferences and			75.00	
BORO OF PARK	220330	707.00	PAYROLL W/E 2/15/2022	151482
Total for: STREETS & ROADS DEPARTMENT O/E Food			707.00	
RUGGED OUTFITTERS, INC.	220358	159.99	WORKBOOTS - SERGIO GERMINARIO	151525
Total for: STREETS & ROADS DEPARTMENT O/E Uniform Rental			159.99	
AMAZON CAPITAL SERVICES,	220241	0.00	INV# 13T6-N3Q6-G9VN SENTRY SAFE	151488
AMAZON CAPITAL SERVICES,	220241	23.47	INV# 13T6-N3Q6-G9VN SENTRY SAFE	151488
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - JAN DPW	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - JAN POLICE	34 0

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

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GOODYEAR GEMINI AUTO	220142	0.00	INV# 29048 EAGLE WINTER TIRES	0
GOODYEAR GEMINI AUTO	220142	0.00	INV# 29047 4 TIRES LT245/75R17	151505
GOODYEAR GEMINI AUTO	220142	665.72	INV# 29047 4 TIRES LT245/75R17	151505
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	1,744.72	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - JAN DPW	0
P&A AUTO PARTS, INC.	220156	698.04	MO INVOICES - JAN POLICE	151519
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	698.04	
P&A AUTO PARTS, INC.	220156	625.53	MO INVOICES - JAN DPW	151519
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - JAN POLICE	151519
P&A AUTO PARTS, INC.	220156	541.13	MO INVOICES - JAN POLICE	151519
POWERTECH MOTION CONTROL	220169	89.52	INV# 3798829 PUSH IN ELBOWS	151521
W. W. GRAINGER, INC.	220050	327.62	INV# 9186909132 55GL DIESEL	151536
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	1,583.80	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - JAN POLICE	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - JAN POLICE	0
P&A AUTO PARTS, INC.	220156	43.08	MO INVOICES - JAN DPW	151519
Total for: VEHICLE MAINTANENCE O/E		Replacement	43.08	
BORO OF PARK	220330	1,687.62	PAYROLL W/E 2/15/2022	151482
Total for: BD OF HEALTH S/W		Part-Time	1,687.62	
NORTH JERSEY MEDIA GROUP	220347	73.25	INV# 4400246 AC 424155 BD OF	151517
Total for: BD OF HEALTH O/E		Advertising	73.25	
MUNIDEX INC.	220211	775.00	2022 SOFTWARE MAINT CONTRACT (ALL	151514
Total for: BD OF HEALTH O/E		Office Equipment	775.00	
BORO OF PARK	220330	477.43	PAYROLL W/E 2/15/2022	151482
Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T)			477.43	
BORO OF PARK	220330	1,458.33	PAYROLL W/E 2/15/2022	151482
Total for: RECREATION DEPARTMENT S/W		Part-Time	1,458.33	
BORO OF PARK	220330	440.00	PAYROLL W/E 2/15/2022	151482
Total for: SENIOR CITIZENS S/W		Part-Time	440.00	
SHARON HERMAN	220396	50.00	SERVER GOLDEN AGE LUNCH 10/26/21	151527
Total for: SENIOR CITIZENS		Miscellaneous	50.00	
BORO OF PARK	220330	6,316.66	PAYROLL W/E 2/15/2022	151482
Total for: LIBRARY S/W		Full-Time	6,316.66	
BORO OF PARK	220330	4,837.31	PAYROLL W/E 2/15/2022	151482
Total for: LIBRARY S/W		Part-Time	4,837.31	
BOROUGH OF PARK	220349	4,987.56	MONTHLY ELECT BILLS - 1/22	151494
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	4,987.56	
NEW HORIZON	220287	471.81	INV# 1748202 MO BILL - FEB - TBR	151515
SPECTROTTEL INC.	220375	1,002.06	INV# 10723736 MO INV - FEB	151529
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,473.87	
BOROUGH OF PARK	220350	610.64	MONTHLY WATER BILLS-1/22	151494
Total for: UTILITY & BULK PURCHASES		WATER OTHER	610.64	
RACHLES/MICHELE'S OIL CO.	220382	12,204.72	INV# 357730 FUEL DELIVERY	151523
Total for: UTILITY & BULK PURCHASES		GASOLINE	12,204.72	
BORO OF PARK	220330	12,965.15	PAYROLL W/E 2/15/2022	151482
Total for: SOCIAL SECURITY		SOCIAL SECURITY	12,965.15	
BORO OF PARK	220330	84.71	PAYROLL W/E 2/15/2022	151482
Total for: DCRP EXPENSE		DCRP EXPENSE	84.71	
BOB'S TROPHY SHOP/BT	220180	32.00	INV# 6767 COUNCIL NAME PLATES	151493
Total for: M&C O/E		Printing and	32.00	36

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

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 CAPITAL				
MUNIDEX INC.	191246	43,500.00	INV #991653	14157
Total for: Acquisition of Finance System		Acquisition of		43,500.00
Total Fund: CAPITAL			43,500.00	

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

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

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

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
COLLIERS ENGINEERING &	220370	440.00	INV# 727425 1 SONY DR.	35
Total for: LANDMARK AP PARK RIDGE, LLC			ZONING, 301/1 (1	440.00
Total Fund: LARGE ESCROW		440.00		

Total Bill List: 6,104,578.24

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

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

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

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

ABSENT: Councilmember Epstein

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

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

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

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

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

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

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

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

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

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

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

APPROVAL OF MINUTES

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

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

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

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

REPORTS OF THE GOVERNING BODY

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

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

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

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

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

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

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

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

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

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

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

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

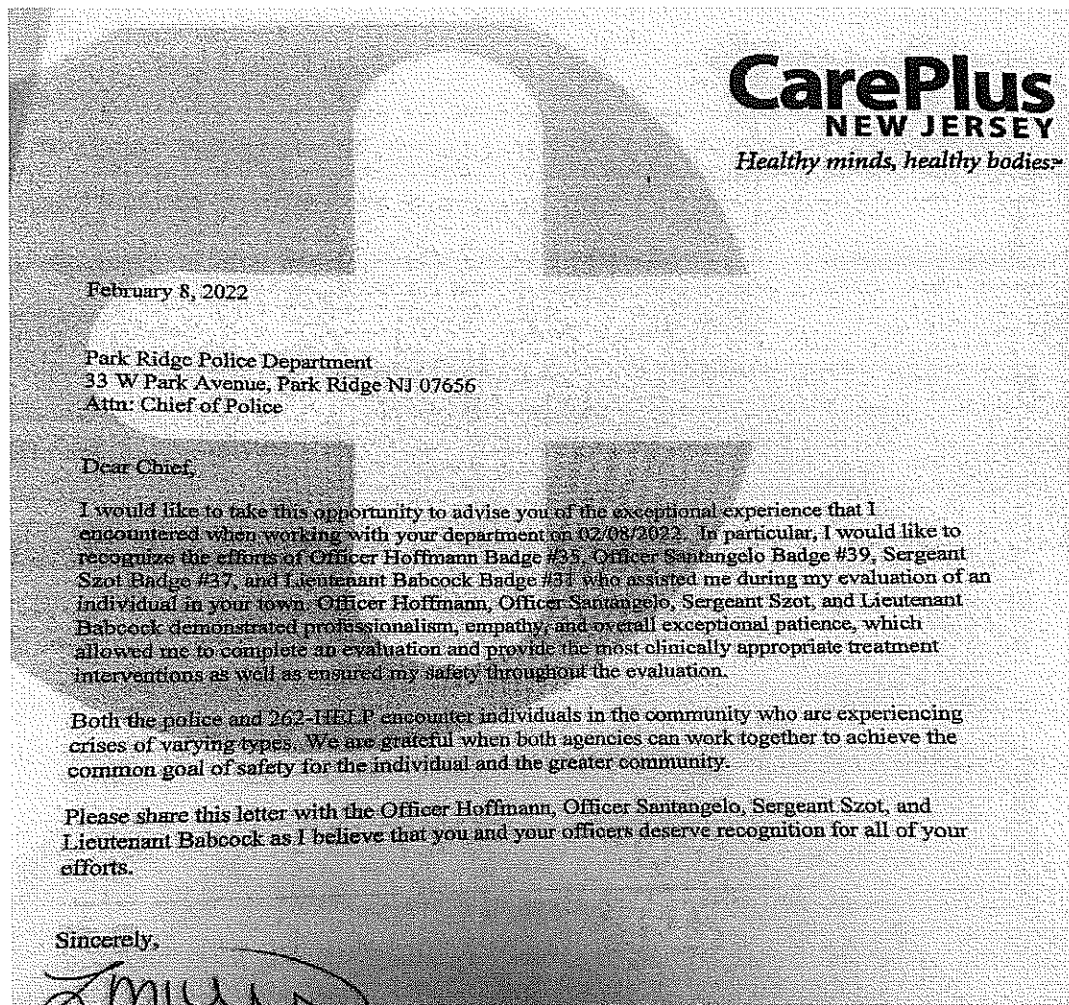
As for the police, I was invited to attend a meeting with the police department and all of the officers attended and Chief Madden spoke about his goals for the police department. I thank Chief Madden for inviting me. Chief madden also invited me last Friday night to drive on a tour of the town with one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

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

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

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

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



ADJOURN

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

Meeting adjourned at 9:35 P.M.

Respectfully submitted,

A handwritten signature in cursive script, reading "Magdalena Giandomenico".

Magdalena Giandomenico
Borough Clerk