

Approved, May 10, 2022  
Municipal Building  
Park Ridge, NJ  
February 22, 2022 - 8:00 P.M.

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

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

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

**Absent:** Councilmember Ferguson (partially)

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

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

**AGENDA CHANGES: 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.*

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**ORDINANCES – INTRODUCTION**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2022-008**

**CALENDAR YEAR 2022 ORDINANCE TO EXCEED  
THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A-4-45.14)**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-008, An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank.

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

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

**ABSENT:** Councilmember Ferguson

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

**Borough Clerk:** Ordinance No. 2022-008, An Ordinance for Calendar Year 2022 - Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank .  
(N.J.S.A.40A-4-45.14)

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

**Connie Carpenter:** This is a routine yearly ordinance; the state statute limits annually certain increase in to an any part of the budget to 2.5% based on the cost of living adjustments unless there is this ordinance passed by the Borough to go up to 3.5%.

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 May 10, 2022.

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

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

**ABSENT:** Councilmember Ferguson

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**ORDINANCES – PUBLIC HEARING**

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

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

Mayor Misciagna asks for a motion to open the Public Hearing No. 2022-005, An Ordinance Amending Chapter 55A of the Code of the Borough of Park Ridge Establishing Electric Rates

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

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

**ABSENT:** Councilmember Ferguson

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

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

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

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

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

**Speaker: None**

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

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

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

**ABSENT:** Councilmember Ferguson

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

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

Mayor Misciagna asks for a motion to open the Public Hearing No. 2022-006, An Ordinance Amending Chapter 98 Establishing Water Rates within the Borough of Park Ridge and Borough of Woodcliff Lake Serviced by the Park Ridge Water Department

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

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

**ABSENT:** Councilmember Ferguson

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

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

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

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

Mayor Misciagna asks if anyone wishes to be heard concerning the 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 Epstein and seconded by Council President Metzdorf to confirm.

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

**ABSENT:** Councilmember Ferguson

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

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

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

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

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

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

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

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

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

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

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

Mayor Misciagna asks 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 Record.

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

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

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**INTRODUCTION OF 2022 MUNICIPAL BUDGET**

Mayor Misciagna announces that the 2022 Municipal Budget is being introduced tonight.

Mayor Misciagna asks the **Borough Clerk** to read the Budget Resolution.

**Magdalena Giandomenico:**

**Borough of Park Ridge Resolution No. 022-139 – Introduction of 2021 Budget**

**BE IT RESOLVED**, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Park Ridge, Bergen County, New Jersey for the year 2022; and

**BE IT FURTHER RESOLVED**, that the said Budget be published in The Record, in the issue of Monday, May 2, 2022, and that a hearing on the Budget will be held at the Borough Hall during the Public Meeting on May 24, 2022 at 8:00 PM, or as soon thereafter, as the matter may be reached.

Mayor Misciagna asks for a motion to introduce the 2022 Municipal Budget, by way of Resolution No. 022-139, and that the Budget be published in The Record with a Public Hearing to be held on May 24, 2022.

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

**AYES:** Councilmember Ferguson Councilmember Capilli, Councilmember Epstein and  
Council President Metzdorf

**NAYS:** Councilmember Fenwick and Councilmember Cozzi

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**CONSENT AGENDA:**

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

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 Epstein to confirm.

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-140**

**AUTHORIZE ADDITIONAL LIFEGUARDS**

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

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

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

Sofia Fenton	Lifeguard	\$ 11.90/hr.
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-141**

**RESOLUTION AUTHORIZING REFUND DUPLICATE PAYMENT  
2022 RENTAL REGISTRATIONS**

**WHEREAS**, there exist duplicate payments of various 2022 Rental Registrations which should be returned to the owners; and

**WHEREAS** the Building Department has requested that a refund of the duplicate payments be issued from the Housing Registration Account No. 01-1940-00-0000-200; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize that the Borough Treasurer be and is hereby directed to draw and refund the following 2022 Rental Registration checks:

<u>Name</u>	<u>Property Address</u>	
Madalit Araujo (Owner Occupied)	22 Lakeview Avenue Park Ridge, NJ 07656	\$200.00 (includes late fee)
Winnie Yip 58 W. Saddle River Rd Saddle River, NJ 07452	91 Roland Street Park Ridge, NJ 07656	\$200.00 (includes late fee)

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-142**

**2022 BERGEN COUNTY HISTORIC PRESERVATION TRUST FUND APPLICATION  
MUNICIPAL RESOLUTION OF ACKNOWLEDGEMENT FOR NON-PROFIT  
APPLICANTS**

**WHEREAS**, the Bergen County Historic Preservation Trust Fund of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund provides grants to non-profit organizations for assistance in the preservation of historic buildings, districts, and sites; and

**WHEREAS**, as part of the 2022 application by the Borough of Park Ridge to the County of Bergen is the requirement that the applicant must obtain a resolution of acknowledgement that the municipality in which the project is located knows that the application is being made; and

**WHEREAS**, the Borough of Park Ridge has informed the Borough of Park Ridge of its intent to apply for a Bergen County Historic Preservation Trust Fund for assistance in the historic preservation of the Park Ridge Railroad Station located on property known as 10

Hawthorne Avenue, Park Ridge, New Jersey, part of Block and Lot 1519/1 on the tax map of the Borough of Park Ridge; and

**WHEREAS**, the Borough of Park Ridge does not assume any financial liability or other responsibilities related to the application or the project; and

**NOW, THEREFORE, BE IT RESOLVED** that Borough of Park Ridge acknowledges that the Borough of Park Ridge is applying to the Bergen County Historic Preservation Trust Fund.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-143**

**RESOLUTION AUTHORIZING SURVEYING, ENGINEERING/BIDDING &  
CONSTRUCTION  
MANAGEMENT SERVICES  
2022 Roadway Improvements (including NJDOT-funded roadways)**

**WHEREAS**, the Borough of Park Ridge has a need to acquire Surveying, Engineering/ Bidding & Construction Management Services for the 2022 Roadway Improvements (including NJDOT-funded roadways); and

**WHEREAS**, the Borough of Park Ridge has received a quote dated April 14, 2022 from Neglia Engineering, 34 Park Ave, Lyndhurst, NJ 07071 for the requested services, attached, for sum of \$138,905.00; 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. 04-2150-55-2228-002; 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 2022 Roadway Improvements (including NJDOT-funded roadways) Program, in the amount of \$138,905.00; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-144**

**CHANGE OF CUSTODIAN  
ELECTRIC AND WATER FUND PETTY CASH**

**WHEREAS**, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in any county or municipality by application and resolution; and

**WHEREAS**, an Electric and Water Fund Petty Cash Fund in the amount of \$500 has previously been approved by the Division of Local Government Services naming Nancy Russell as the Custodian of Petty Cash; and

**WHEREAS**, the Borough had previously named Nancy Russell as the custodian for this fund and who is now retiring; and

**WHEREAS**, the Borough would like to name Christopher O'Leary and James Leichtnam as the custodian for this fund, who are bonded for the amount of \$1,000,000; such custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorizes the Treasurer to issue an Electric & Water Fund check in the amount of \$250 payable to the order of Christopher O'Leary and a check in the amount of \$250 payable to the order of James Leichtnam, Custodian of Petty Cash.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-145**

**LIFELINE CREDIT PROGRAM**

**WHEREAS**, there exists a Lifeline credit program wherein money is received from the State of New Jersey and credited to eligible electric customer's accounts; and

**WHEREAS**, State Law requires that upon termination of the electric service, any funds remaining credited to Lifeline Accounts must be reimbursed to the State; and

**NOWHEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw and refund a check to the Treasurer, State of New Jersey as follows;

<u>Name</u>	<u>Address</u>	<u>Amount</u>
Kim Mihov	81C Hawthorne Ave Park Ridge Acct. 433-23	\$116.37

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-146**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF PARK RIDGE, AUTHORIZING THE MAYOR, BOROUGH CLERK, ACTING CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$6,716,000 BOND ANTICIPATION NOTE, DATED APRIL 29, 2022, PAYABLE APRIL 28, 2023, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.**

**WHEREAS**, the Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is

excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

**WHEREAS**, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

**WHEREAS**, the Borough intends to issue a \$6,716,000 bond anticipation note, dated April 29, 2022, payable April 28, 2023 (the "Note"); and

**WHEREAS**, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Park Ridge, in the County of Bergen, New Jersey, as follows:

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes and other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Acting Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) said Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2022.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2022.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2022 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-147**

**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 \$608,277.95 (bill list dated April 20, 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  
2022-026**

**PAYMENT OF BILLS – UTILITY**

**April 20, 2022**

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

Water Operating -\$91,766.95  
Water Capital- \$0  
Electric Operating- \$203,869.06  
Electric Capital – \$20,420.00  
Purchase of Current Wires - \$292,221.94  
Utility Trust –\$

the sum being \$608,277.95 to be approved and authorized for payment by the Borough Treasurer

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off

BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
BORO OF PARK	220828	25,859.72	PAYROLL W/E 4/15/2022	0
Total for: WATER-S&W		25,859.72		
BORO OF PARK	220828	21,070.64	PAYROLL W/E 4/15/2022	0
Total for: WATER S&W		21,070.64	Water	
BORO OF PARK	220828	1,379.48	PAYROLL W/E 4/15/2022	0
Total for: WATER-S&W		1,379.48		
BORO OF PARK	220828	18.00	PAYROLL W/E 4/15/2022	0
Total for: WATER-O/E		18.00		
GOV CONNECTION, INC.	220641	40.34	XEROX 3250 TONER #106R01373	145507
GOV CONNECTION, INC.	220831	21.24	WASTE CART XEROX 6700 PHASER INV 72692511	145507
STAPLES ADVANTAGE	220782	28.24	RPT CVRS, STAPLES, INV 3504914682	145515
W.B. MASON CO., INC.	220783	14.97	REPORT COVERS INV 228894207	145522
Total for: WATER-O/E		104.79	OFFICE	
RUTGERS, THE STATE	220499	140.00	REGISTRATION - CHRIS O'LEARY INV 113967	145526
Total for: WATER-O/E		140.00	CONFERENCES &	
SPECTROTEL, INC.	220842	165.46	APRIL BILLING INV 10835440	145514
Total for: WATER-O/E		165.46	TELEPHONE	
BERGEN MUNICIPAL EMP	220797	-15,644.67	APRIL 2022 INSURANCE COVERAGE	145498
BERGEN MUNICIPAL EMP	220797	15,644.67	APRIL 2022 INSURANCE COVERAGE	145498
BERGEN MUNICIPAL EMP	220797	15,644.67	APRIL 2022 INSURANCE COVERAGE	145499
Total for: WATER-O/E		15,644.67	INSURANCE	
PUBLIC SERVICE ELECTRIC &	220793	18.92	MARCH BILLING WELL 4 ACCT 66058006504	145513
Total for: WATER-O/E		18.92	ELECTRIC, WATER &	
AQUA SMART, INC.	220836	-4,400.00	SEA QUEST INVOICE 21190349	145503
AQUA SMART, INC.	220836	4,400.00	SEA QUEST INVOICE 21190349	145503
AQUA SMART, INC.	220836	4,400.00	SEA QUEST INVOICE 21190349	145525
MIRACLE CHEMICAL CO.	220766	506.86	SODIUM HYPOCHLORITE INV 49367	145508
MIRACLE CHEMICAL CO.	220824	512.90	SODIUM HYPOCHLORITE INVOICE 49489	145508
Total for: WATER-O/E		5,419.76	CHEMICAL-WATER	
AQUA PRO-TECH LAB INC	220826	2,250.00	WATER ANALYSIS INVOICE 2030445M	145502
Total for: WATER-O/E		2,250.00	ANALYSIS-WATER	
BUSINESS ORIENTED	220764	1,000.00	BOSS811 SOFTWARE RENEWAL INV BOSS1122043983	145505
E-ZPASS	220844	100.00	ACCT REPLENISHMENT #2000 1240 3967 9	145506

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
FAST PRINT, LLC	220774	3,960.00	WATER LETTER PRINTING INV 2884	145500
P&A AUTO PARTS, INC.	220772	31.53	SHOP & VEHICLE SUPPLIES MARCH STATEMENT	145511
STATE LINE FIRE & SAFETY,	220682	272.30	ACTION CPLG SIGHT GLASS INV 130633	145516
SYN-TECH SYSTEMS, INC.	220648	10.00	GAS KEYS - BLACK INV 245735	145517
SYN-TECH SYSTEMS, INC.	220648	75.00	GAS KEYS - BLACK INV 245735	145517
VALLEY PHYSICIANS	220843	98.36	1ST QUARTER DOT TESTING INV 605616C5622	145519
W. W. GRAINGER, INC.	220579	408.23	WELL & SHOP SUPPLIES INV 9242541770, 924176832	145521
<b>Total for: WATER-O/E</b>			<b>SHOP OPERATION</b>	<b>5,955.42</b>
W. W. GRAINGER, INC.	220579	179.73	WELL & SHOP SUPPLIES INV 9242541770, 924176832	145521
<b>Total for: WATER-O/E</b>			<b>MAINTAIN</b>	<b>179.73</b>
BRAEN STONE INDUSTRIES,	220806	1,091.80	SHOULDER STONE INVOICE 141512	145504
BRAEN STONE INDUSTRIES,	220840	591.84	SHOULDER STONE INVOICE 142215	145504
USA BLUEBOOK	220007	722.66	INVERTED BLUE PAINT ORDER INV 881392	145518
<b>Total for: WATER-O/E</b>				<b>2,406.30</b>
P&A AUTO PARTS, INC.	220772	497.81	SHOP & VEHICLE SUPPLIES MARCH STATEMENT	145511
<b>Total for: WATER-O/E</b>			<b>VEH</b>	<b>497.81</b>
AMAZON CAPITAL SERVICES,	220780	167.23	MEDIA FIBER CABLES INV 1WFY JKXH 2GIF	145501
EDMUNDS & ASSOCIATES	220811	3,100.30	2022 BILLINGS/COLLECTION MAINT INV 21-IN5295	145523
OPTIMUM	220821	92.80	APRIL BILLING ACCT 07870-007120-01-7	145510
OPTIMUM	220810	22.14	APRIL BILLING ACCT 07870-014078-01-9	145524
PALISADES SALES	220689	2,650.00	WATCHGUARD FIEBOX 3-YRS FOR WATER INV 957458	145512
VERIZON	220807	109.99	APRIL BILLING ACCT 255-912-783-0001-67	145520
<b>Total for: WATER-O/E</b>			<b>COMPUTER MAINT &amp;</b>	<b>6,142.46</b>
NORTH JERSEY MEDIA GROUP	220884	15.98	PUBLIC NOTICE RESO 022-067 INV4440336	145509
<b>Total for: WATER-O/E</b>			<b>BOARD EXPENSE</b>	<b>15.98</b>
BORO OF PARK	220828	16.31	PAYROLL W/E 4/15/2022	0
<b>Total for: DEFINED CONTRIBUTION PLAN</b>			<b>DEFINED</b>	<b>16.31</b>
BORO OF PARK	220828	3,545.18	PAYROLL W/E 4/15/2022	0
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL</b>	<b>3,545.18</b>
USA BLUEBOOK	212672	825.32	BLUE MARK OUT FLAGS INV 883052	145518
<b>Total for: WATER-O/E</b>				<b>825.32</b>
PALISADES SALES	220841	111.00	REPLACEMENT AC ADAPTER INV 957136	145512
<b>Total for: WATER-O/E</b>			<b>COMPUTER MAINT &amp;</b>	<b>111.00</b>
<b>Total Fund: WATER OPERATING</b>				<b>91,766.95</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>07 ELECTRIC OPERATING</b>				
BOROUGH OF PARK	0	100,650.92	Water Transfer 4/1-4/8	762
<b>Total for: ANTICIPATED REVENUE - RENTS</b>		<b>WATER</b>	<b>100,650.92</b>	
BOROUGH OF PARK	0	3,103.00	Water Transfer 4/1-4/8	762
<b>Total for: MRA - FIRE SERVICE</b>		<b>MRA - FIRE</b>	<b>3,103.00</b>	
BOROUGH OF PARK	0	746.00	Water Transfer 4/1-4/8	762
<b>Total for: MRNA</b>			<b>746.00</b>	
BOROUGH OF PARK	0	5,749.94	Water Transfer 4/1-4/8	762
<b>Total for: WOODCLIFF LAKE SURCHARGE</b>		<b>WOODCLIFF LAKE</b>	<b>5,749.94</b>	
BORO OF PARK	220828	31,212.17	PAYROLL W/E 4/15/2022	0
<b>Total for: ELECTRIC-S&amp;W</b>			<b>31,212.17</b>	
BORO OF PARK	220828	15,849.83	PAYROLL W/E 4/15/2022	0
<b>Total for: ELECTRIC S&amp;W</b>		<b>Electric</b>	<b>15,849.83</b>	
BORO OF PARK	220828	251.89	PAYROLL W/E 4/15/2022	0
<b>Total for: ELECTRIC-S&amp;W</b>			<b>251.89</b>	
BORO OF PARK	220828	1,100.00	PAYROLL W/E 4/15/2022	0
<b>Total for: ELECTRIC-S&amp;W</b>			<b>1,100.00</b>	
GOV CONNECTION, INC.	220641	40.34	XEROX 3250 TONER #106R01373	144569
GOV CONNECTION, INC.	220831	21.65	WASTE CART XEROX 6700 PHASER INV 72692511	144569
STAPLES ADVANTAGE	220782	28.23	RPT CVRS, STAPLES, INV 3504914682	144577
W.B. MASON CO., INC.	220783	14.97	REPORT COVERS INV 228894207	144581
<b>Total for: ELECTRIC-O/E</b>		<b>OFFICE</b>	<b>105.19</b>	
SPECTROTEL INC.	220842	165.46	APRIL BILLING INV 10835440	144576
<b>Total for: ELECTRIC-O/E</b>			<b>165.46</b>	
BERGEN MUNICIPAL EMP	220797	-18,506.25	APRIL 2022 INSURANCE COVERAGE	144564
BERGEN MUNICIPAL EMP	220797	18,506.25	APRIL 2022 INSURANCE COVERAGE	144564
BERGEN MUNICIPAL EMP	220797	18,506.25	APRIL 2022 INSURANCE COVERAGE	144565
<b>Total for: ELECTRIC-O/E</b>		<b>MEDICAL</b>	<b>18,506.25</b>	
BUSINESS ORIENTED	220764	1,000.00	BOSS811 SOFTWARE RENEWAL INV BOSS1122043983	144567
SYN-TECH SYSTEMS, INC.	220648	10.00	GAS KEYS - BLACK INV 245735	144578
SYN-TECH SYSTEMS, INC.	220648	75.00	GAS KEYS - BLACK INV 245735	144578
VALLEY PHYSICIANS	220843	87.44	1ST QUARTER DOT TESTING INV 605616C5622	144579
W. W. GRAINGER, INC.	220640	3,449.43	SHOP SUPPLIES INV 9247487490, 9246627260	144580
<b>Total for: ELECTRIC-O/E</b>		<b>SHOP OPERATING</b>	<b>4,621.87</b>	
P&A AUTO PARTS, INC.	220772	56.73	SHOP & VEHICLE SUPPLIES MARCH STATEMENT	144573
<b>Total for: ELECTRIC-O/E</b>		<b>VEH</b>	<b>56.73</b>	
EDMUNDS & ASSOCIATES	220811	-3,100.30	2022 BILLINGS/COLLECTION MAINT INV 21-IN5295	144568
EDMUNDS & ASSOCIATES	220811	-3,100.30	2022 BILLINGS/COLLECTION MAINT INV 21-IN5295	144568
EDMUNDS & ASSOCIATES	220811	3,100.30	2022 BILLINGS/COLLECTION MAINT INV 21-IN5295	144568
EDMUNDS & ASSOCIATES	220811	3,100.30	2022 BILLINGS/COLLECTION MAINT	144568

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
EDMUNDS & ASSOCIATES	220811	3,100.30	INV 21-IN5295 2022 BILLINGS/COLLECTION MAINT	144582
OPTIMUM	220821	92.80	INV 21-IN5295 APRIL BILLING ACCT	144572
OPTIMUM	220810	22.14	07870-007120-01-7 APRIL BILLING ACCT	144583
<b>Total for: ELECTRIC-O/E</b>			COMPUTER MAINT. &	3,215.24
GREENER BY DESIGN	220546	2,012.50	PROFESSIONAL SERVICES FEBRUARY INV 3442	144570
<b>Total for: ELECTRIC-O/E</b>			SPECIAL	2,012.50
NORTH JERSEY MEDIA GROUP	220884	15.97	PUBLIC NOTICE RESO 022-067 INV4440336	144571
<b>Total for: ELECTRIC-O/E</b>			BOARD EXPENSES	15.97
NEXTERA ENERGY POWER	220767	111,239.57	PURCHASE OF CURRENT - MARCH 2022 (INV 706106)	765
PJM INTERCONNECTION LLC	220775	64,125.13	PURCHASE OF CURRENT 3/1-3/30/22	761
PJM INTERCONNECTION LLC	220833	9,377.47	PURCHASE OF CURRENT 3/1-3/31	763
PJM INTERCONNECTION LLC	220834	53,864.67	PURCHASE OF CURRENT 4/1-4/6/22	764
PSEG ER&T	220835	53,615.10	PURCHASE OF CURRENT - MARCH 2022	766
<b>Total for: PURCHASE OF CURRENT</b>			PURCHASE BULK	292,221.94
PUBLIC POWER ASSOC. OF	220832	13,673.08	MARCH BILLING	144575
<b>Total for: PURCHASE OF CURRENT</b>			NJ PPA	13,673.08
BORO OF PARK	220828	2,362.02	PAYROLL W/E 4/15/2022	0
<b>Total for: SOCIAL SECURITY</b>			SOCIAL	2,362.02
PALISADES SALES	220841	111.00	REPLACEMENT AC ADAPTER INV 957136	144574
<b>Total for: ELECTRIC-O/E</b>			COMPUTER MAINT. &	111.00
WESCO DISTRIBUTION	211307	-12,611.01	VARIOUS ELECTRIC LINE MATERIALS	144563
WESCO DISTRIBUTION	211307	360.00	VARIOUS ELECTRIC LINE MATERIALS	144566
WESCO DISTRIBUTION	211307	12,611.01	VARIOUS ELECTRIC LINE MATERIALS	144566
<b>Total for: ELECTRIC O/E</b>			Maintenance of	360.00
<b>Total Fund: ELECTRIC OPERATING</b>				496,091.00

**08 ELECTRIC CAPITAL**

THOMASSON LUMBER COMPANY	212177	20,420.00	40' & 45' UTILITY POLES INV 47744-00	800176
<b>Total for: Distribution Equipment</b>			Poles &	20,420.00
<b>Total Fund: ELECTRIC CAPITAL</b>				20,420.00

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

<b>Total Departmental List: 608,277.95</b>
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Finance Chairman

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-148**

**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 \$318,946.76 (bill list dated April 22, 2022) has been approved and authorized for payment and that the Mayor, Borough Clerk and Temporary Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

**BOROUGH OF PARK RIDGE**  
**Cash Requirements**

Dates: 04/13/22 04/26/22  
FOR MEETING OF APRIL 26, 2022

Printed: 04/22/22 11:41:32 AM

Total for	01 CURRENT FUND	252,128.75
Total for	03 OTHER TRUST	43,949.82
Total for	04 CAPITAL	20,592.28
Total for	09 POOL OPERATING	54.81
Total for	15 ANIMAL CONTROL	22.20
Total for	16 ESCROW	1,446.50
Total for	17 LARGE ESCROW	652.50
Total for	27 RECREATION TRUST	99.90
<b>Total Bill List (see lists attached):</b>		<b>318,946.76</b>

Check List  
BOROUGH OF PARK RIDGE  
FOR MEETING OF APRIL 26, 2022

Printed: 04/22/22 11:40:33 AM

01 CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
DUBIS, REGINA	220838	1,017.72	REFUND TAX OVERPAYMENT	151717
<b>Total for: CY Taxes Receivable</b>		<b>CY Taxes</b>	<b>1,017.72</b>	
SHARP ELECTRONICS CORP	220457	0.00	INV# SH496526 4/6 ADMIN AND	151755
SHARP ELECTRONICS CORP	220457	201.02	INV# SH496526 4/6 ADMIN AND	151755
SHARP ELECTRONICS CORP	220457	364.36	INV# SH496526 ADMIN AND FRONT	151755
<b>Total for: A/E O/E</b>		<b>Copier Machines</b>	<b>565.38</b>	
GREAT AMERICA FINANCIAL	220900	282.50	INV #31387914; STANDARD PAYMENT;	151739
<b>Total for: A/E O/E</b>		<b>Postage</b>	<b>282.50</b>	
BRUNO ASSOCIATES, INC	220913	2,916.66	INV# 6124 GRANT SERVICES - APRIL	151732
<b>Total for: Grant Professional</b>		<b>Grant Professional</b>	<b>2,916.66</b>	
NORTH JERSEY MEDIA GROUP	220918	106.44	INV# 4511500 AC 396495 MAR ADS -	151748
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Advertising</b>	<b>106.44</b>	
WATERLOGIC USA, LLC	220272	0.00	1ST QTR WATER COOLER RENTAL	151768
WATERLOGIC USA, LLC	220272	74.85	1ST QTR WATER COOLER RENTAL	151768
WATERLOGIC USA, LLC	220781	60.00	INV# ILLX0666 2ND QTR WATER COOLER	151768
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Office Supplies</b>	<b>134.85</b>	
ALDAN PRESS	220867	56.00	INV# 22-5508 PARTIAL JOSH SALES	151722
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Printing and</b>	<b>56.00</b>	
ACTION DATA SERVICES, INC	220914	0.00	INV# 631 FORM 1095C PERIOD END	151721
ACTION DATA SERVICES, INC	220914	2,093.80	INV# 631 FORM 1095C PERIOD END	151721
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>	<b>2,093.80</b>	
STAPLES ADVANTAGE	220654	40.46	INV# 3503429542 & 3502894702 TWO	151758
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Office Supplies</b>	<b>40.46</b>	
LERCH, VINCI, & HIGGINS	220816	1,195.00	INV #37922; SERVICES RENDERED	151744
<b>Total for: ANNUAL AUDIT O/E</b>		<b>EXPENSES</b>	<b>1,195.00</b>	
MUNIDEX INC.	220887	2,255.70	INV# 991918 TAX BILL STOCK - 2021	151746
<b>Total for: TAX COLLECTION O/E</b>		<b>Printing and</b>	<b>2,255.70</b>	
TCTA OF NEW JERSEY	220788	570.00	CONF# 3HNT86L6PZ4 SPR CONF -	151759
<b>Total for: TAX COLLECTION O/E</b>		<b>Education and</b>	<b>570.00</b>	
TCTA OF NEW JERSEY	220789	0.00	JESSICA MAZZARELLA DUES - 2022	151759
TCTA OF NEW JERSEY	220789	100.00	JESSICA MAZZARELLA DUES - 2022	151759
<b>Total for: TAX COLLECTION O/E</b>		<b>Professional</b>	<b>100.00</b>	
NORTH JERSEY MEDIA GROUP	220917	73.80	AC 396495 ORD# 5127564 RATE	151748
<b>Total for: PLANNING BOARD O/E</b>		<b>Advertising</b>	<b>73.80</b>	
NORTH JERSEY MEDIA GROUP	220920	0.00	INV# 4511526 AC 396657 ZB ADJ -	151748
NORTH JERSEY MEDIA GROUP	220920	8.43	INV# 4511526 AC 396657 ZB ADJ -	151748
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Advertising</b>	<b>8.43</b>	
ALDAN PRESS	220868	56.00	INV# 22-5508 PARTIAL TONYA T. BC	151722
BOB'S TROPHY SHOP/BT	220747	36.00	INV# 7218 2X10 NAME PLATES	151729
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Office Supplies</b>	<b>92.00</b>	
THE STANDARD INSURANCE	220860	120.59	00 1530660001 LIFE INS PD - MAR	151718
THE STANDARD INSURANCE	220893	120.59	00 1530660001 LIFE INS PD - APR	151760
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Life Insurance</b>	<b>241.18</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK RIDGE-NET	220710	-1,504.48	P/R W/E 3/30/2022 FOR CROSSING	151663
<b>Total for: POLICE DEPT S/W</b>		<b>Part-Time /</b>	<b>-1,504.48</b>	
SHARP ELECTRONICS CORP	220458	296.97	INV# SH496526 4/6 COPIER	151755
<b>Total for: A/E O/E</b>		<b>Copier Machine</b>	<b>296.97</b>	
STAPLES	220863	25.20	SIH353512 SHIPPING & INSURANCE -	151757
<b>Total for: POLICE DEPT O/E</b>		<b>Postage</b>	<b>25.20</b>	
LAWMEN SUPPLY CO. OF NEW	220295	0.00	INV# 1697317 POINT BLANK VESTS	151743
LAWMEN SUPPLY CO. OF NEW	220295	353.96	INV# 1697317 POINT BLANK VESTS	151743
<b>Total for: POLICE DEPT O/E</b>		<b>Clothing and</b>	<b>353.96</b>	
I.D. CHECKING GUIDE	220876	190.50	INV# 793378 2022 ID CHECKING	151741
<b>Total for: POLICE DEPT O/E</b>		<b>Books and</b>	<b>190.50</b>	
DART COMPUTER SERVICES,	220864	2,400.00	INV# 7043 BACKUP SVC FOR PRPD	151734
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>2,400.00</b>	
BOROUGH OF PARK	220872	0.00	MONTHLY ELECT BILLS - 3/22	151730
BOROUGH OF PARK	220872	609.32	MONTHLY ELECT BILLS - 3/22	151730
BOROUGH OF PARK	220873	11.22	MONTHLY WATER BILLS- 3/22	151730
<b>Total for: PISTOL RANGE O/E</b>		<b>Utility Expenses</b>	<b>620.54</b>	
PARK PIZZA	220746	72.46	CK#16 PIZZA/SODA FOR MEETING	151750
<b>Total for: POLICE RESERVES O/E</b>		<b>Conferences and</b>	<b>72.46</b>	
BLACK MAGIC DJ'S - CHRIS	220881	650.00	F.D. ANNUAL DINNER DJ	151728
OLD TAPPAN INN	220814	-12,250.00	ANNUAL CHIEF'S DINNER BALANCE	151714
OLD TAPPAN INN	220814	0.00	ANNUAL CHIEF'S DINNER BALANCE	151714
OLD TAPPAN INN	220814	12,250.00	ANNUAL CHIEF'S DINNER BALANCE	151714
OLD TAPPAN INN	220814	12,250.00	ANNUAL CHIEF'S DINNER BALANCE	151715
PARK RIDGE VOL. FIREMEN'S	220813	800.00	REIMBURSEMENT FOR MAITRE DE FEE	151751
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Professional</b>	<b>13,700.00</b>	
BOROUGH OF PARK	220872	12.94	MONTHLY ELECT BILLS - 3/22	151730
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>12.94</b>	
GOOSETOWN COMMUNICATIONS,	220748	1,185.00	INV# 144806 2ND QTR MAINTENANCE	151738
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Service Agreements</b>	<b>1,185.00</b>	
ALDAN PRESS	220871	0.00	INV# 22-5468 PRINTING OF	151722
ALDAN PRESS	220871	150.00	INV# 22-5468 PRINTING OF	151722
<b>Total for: FIRE PREVENTION O/E</b>		<b>Office Supplies</b>	<b>150.00</b>	
CABLEVISIO/OPTIMUM	220859	21.81	07870-007170-01-2 DPW BOX - APR	151733
HANSEN MECHANICAL	220771	741.25	INV# 2022-95 REPLACE GAS VALVE -	151740
VALLEY PHYSICIANS	220879	120.20	1ST QTR DOT TESTING ID	151765
VERIZON WIRELESS	220862	196.53	INV# 9903057104 MO INVOICE - ROAD	151766
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>1,079.79</b>	
BERGEN COUNTY GARDEN	220108	229.95	INV# 2856 LANDSCAPERS SEED	151726
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>CHEMICALS</b>	<b>229.95</b>	
RUTGERS, THE STATE UNIV	220727	481.00	INV# 64753 PUBLIC WORKS CONF -	151754
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Conferences and</b>	<b>481.00</b>	
REDICARE LLC	220175	77.68	INV# RED1002800 FIRST AID REFILLS	151753
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>77.68</b>	
ATLANTIC SALT, INC.	220303	1,983.75	INV# 90175 26.45 TONS ROAD SALT	151725
BRAEN STONE INDUSTRIES,	220109	829.92	INV# 141511 TIX 937161 & 964712	151731
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>2,813.67</b>	
FREMGEN'S POWER	220615	998.00	INV# 45230 FILTERS, BARS & CHAINS	151735
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Equipment Parts</b>	<b>998.00</b>	
ORGANIC RECYCLING, INC.	220155	3,616.38	MO INVOICES - MARCH	151749

<u>Account</u>	<u>PO #</u>	<u>Amount Invoice</u>	<u>Check #</u>
<b>Total for: RECYCLING O/E</b>		<b>Vegetative Waste 3,616.38</b>	
TYREX RESOURCES, LLC	220203	381.50 INV# 43361 TIRE RECYCLING	151763
<b>Total for: RECYCLING O/E</b>		<b>Tire Reclaim 381.50</b>	
BRAEN STONE INDUSTRIES,	220109	0.00 INV# 141511 TIX 937161 & 964712	151731
BRAEN STONE INDUSTRIES,	220109	500.00 INV# 141511 TIX 937161 & 964712	151731
<b>Total for: RECYCLING O/E</b>		<b>Concrete and 500.00</b>	
TREASURER, STATE OF NEW	220889	30.00 INV# 220288420 HW GENERATOR	151720
TRUGREEN L P	220632	86.10 INV# 154896710 LIME - BORO HALL	151762
TRUGREEN L P	220632	86.10 INV# 154896768 LAWN MAINT - BORO	151762
TRUGREEN L P	220633	82.95 INV# 154896838 LIME - POLICE	151762
TRUGREEN L P	220633	82.95 INV# 154896888 LAWN MAINT -	151762
TRUGREEN L P	220634	181.91 INV# 154879772 LAWN MAINT -	151762
TRUGREEN L P	220677	0.00 INV# 154901331 LAWN MAINT - SULAK	151762
TRUGREEN L P	220677	327.60 INV# 154901331 LAWN MAINT - SULAK	151762
TRUGREEN L P	220678	130.20 INV# 154891783 LAWN MAINT -	151762
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual 1,007.81</b>	
W. W. GRAINGER, INC.	220858	867.75 INV# 9261487780 FLAGS, HAND DRUM	151767
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>General Hardware 867.75</b>	
AMAZON CAPITAL SERVICES,	220597	82.98 INV# 1YV3-M4JN-LTYM STI-1100	151723
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Electricity, Light 82.98</b>	
UNITED SUPPLY COMPANY	220412	347.73 INV# 1151750 VARIOUS AIR FILTERS	151764
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Plumbing, A/C and 347.73</b>	
TRILOGY SECURITY	220339	1,750.00 ESTIMATE #1078; AUTO DOOR REPAIR	151761
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Building Materials 1,750.00</b>	
NEGLIA ENGINEERING ASSOC.	220439	1,374.00 INV# 2200944 PROPOSAL TO PROVIDE	151747
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Miscellaneous 1,374.00</b>	
AMERICAN HOSE &	220791	1,364.82 INV# 179015 MACK ROLLOFF PARTS	151724
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Contract - Vehicle 1,364.82</b>	
GOODYEAR AUTO SERVICE	220543	0.00 INV# 22303 4 ST225/75R TIRES	0
GOODYEAR AUTO SERVICE	220543	0.00 INV# 11493 LT225/75R16 TIRES -	151737
GOODYEAR AUTO SERVICE	220543	983.10 INV# 11493 LT225/75R16 TIRES -	151737
GOODYEAR AUTO SERVICE	220543	510.64 INV# 22489 EAGLE ENFORCER TIRES	151737
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Tires - Police 1,493.74</b>	
GOODYEAR AUTO SERVICE	220543	0.00 INV# 11493 LT225/75R16 TIRES -	0
GOODYEAR AUTO SERVICE	220543	0.00 INV# 11493 LT225/75R16 TIRES -	0
GOODYEAR AUTO SERVICE	220543	0.00 INV# 22489 EAGLE ENFORCER TIRES	0
GOODYEAR AUTO SERVICE	220543	371.40 INV# 22303 4 ST225/75R TIRES	151737
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Tires - Roads 371.40</b>	
POWERTECH MOTION CONTROL	220169	197.76 INV# 3808994 FILTERS, PIPE,	151752
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Roads 197.76</b>	
LIZ FALKENSTERN	220916	68.75 REIMBURSE STUFFED ANIMALS - EGG	151745
<b>Total for: RECREATION DEPARTMENT</b>		<b>Easter Egg Hunt 68.75</b>	
INSERRA/IML SUPERMARKETS	220823	429.17 ID 82052 GOLDEN AGE	151742
<b>Total for: SENIOR CITIZENS</b>		<b>Miscellaneous 429.17</b>	
BOROUGH OF PARK	220872	5,063.31 MONTHLY ELECT BILLS - 3/22	151730
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>ELECTRICITY OTHER 5,063.31</b>	
SPECTROTEL INC.	220891	987.95 INV# 10835426 MO INVOICE - APR	151756
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES 987.95</b>	
BOROUGH OF PARK	220873	587.44 MONTHLY WATER BILLS- 3/22	151730
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>WATER OTHER 587.44</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BERGEN COUNTY UTILITIES	220855	179,509.00	INV# 1490 2ND QTR WASTEWATER	151727
<b>Total for: BCUA</b>			<b>BCUA OPERATING 179,509.00</b>	
NJ LEAGUE OF	212982	-115.00	ADVERTISEMENT OF HUMAN RESOURCE	151619
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Advertising -115.00</b>	
ACTION DATA SERVICES, INC	220914	1,175.20	INV# 631 FORM 1095C PERIOD END	151721
<b>Total for: FINANCE DEPARTMENT O/E</b>			<b>Payroll 1,175.20</b>	
LERCH, VINCI, & HIGGINS	220815	0.00	INV #37921; INV #37923 2021	151744
LERCH, VINCI, & HIGGINS	220815	12,300.00	INV #37921; INV #37923 2021	151744
<b>Total for: ANNUAL AUDIT O/E</b>			<b>EXPENSES 12,300.00</b>	
G.T.B.M. INC.	220729	176.46	INV# 34068 E-TICKETS	151736
<b>Total for: POLICE DEPT O/E</b>			<b>Service Agreements 176.46</b>	
REDICARE LLC	210327	0.00	INV# RED1001505 FIRST AID KIT	151753
REDICARE LLC	210327	60.50	INV# RED1001505 FIRST AID KIT	151753
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Other Equipment 60.50</b>	
LAWMEN SUPPLY CO. OF NEW	220295	1,666.00	INV# 1697317 POINT BLANK VESTS	151743
<b>Total for: BODY ARMOR FUND GRANT</b>			<b>BODY ARMOR FUND 1,666.00</b>	
TREASURER, STATE OF NJ	220822	1,831.00	RESO 022-121 Q1 STATE TRAINING	151716
<b>Total for:</b>			<b>1,831.00</b>	
TREASURER, STATE OF NEW	220885	100.00	RESO 022-120 1ST QUARTER MARRIAGE	151719
<b>Total for:</b>			<b>100.00</b>	
<b>Total Fund: CURRENT FUND</b>		<b>252,128.75</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>03 OTHER TRUST</b>				
RACHLES/MICHELE'S OIL CO.	220888	14,752.37	INV# 360483 FUEL DELIVERY 3.3.22	1213
<b>Total for: FUEL PROGRAM</b>			<b>14,752.37</b>	
AMAZON CAPITAL SERVICES,	220609	267.26	INV# 1VP6-6VNJ-3KHH FANS, RAFFLE	1207
AMAZON CAPITAL SERVICES,	220612	0.00	INV# 1H13-LPWW-DP3R PARCHMENT	1207
AMAZON CAPITAL SERVICES,	220612	107.60	INV# 1H13-LPWW-DP3R PARCHMENT	1207
DAVID CORSARO	220899	650.00	MAY 10 - 2 DARE GRADUATIONS -	1209
INNOCORP LTD.	220683	1,596.00	INV# 46056 DARE MARIJUANA	1210
<b>Total for: DARE DONATIONS</b>			<b>2,620.86</b>	
A BIG DISCOUNT WAREHOUSE,	220819	500.00	ORD# 111214 BUBBLE TABLE SETTINGS	1205
ABRAHAM OVADIA	220846	500.00	APRIL 29, 2022 7-8PM 125TH GALA	1206
PARK RIDGE MARRIOTT HOTEL	220915	14,648.00	CHECK# 906931 PAY# 2 150 PEOPLE	1211
PASCACK HISTORICAL	220830	400.00	10 FAILY MEMBERSHIPS - GALA	1212
TRIPLE PLATINUM	220845	595.00	APR 29, 2022 125TH GALA 8PM-12AM	1214
<b>Total for: Borough 125th Anniversary</b>			<b>16,643.00</b>	
WATERS & BUGBEE	220875	9,088.70	PRIVATE DUTY REIMBURSEMENT NOT	1215
<b>Total for: Water &amp; Bugbee</b>			<b>Water &amp; Bugbee 9,088.70</b>	
A & H TREE SERVICE	220880	159.44	ESCROW FEE REIMBURSED NOT USED	1204
BOROUGH OF MONTVALE	220661	685.45	INV #20221-4; P.D. OUTSIDE DUTY	1208
<b>Total for: A AND H TREE SERVICE LLC</b>			<b>A and H Tree 844.89</b>	
<b>Total Fund: Other Trust</b>			<b>43,949.82</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 CAPITAL</b>				
NEGLIA ENGINEERING ASSOC.	1802059	255.00	INV# 2004107 MILL POND DAM EAP &	14163
<b>Total for: 07-07/08-8 MILL POND DAM</b>		<b>Eng. &amp; Design for</b>	<b>255.00</b>	
NEGLIA ENGINEERING ASSOC.	220534	3,525.00	INV# 2200941 RESO 022-093 ADA	14163
<b>Total for: 2020 Road Improvement Project</b>		<b>Section 2:20 Costs</b>	<b>3,525.00</b>	
NEGLIA ENGINEERING ASSOC.	212974	210.00	INV# 2200943 RESO 021-333 NORTH 5	14163
<b>Total for: North Fifth Street Improvement</b>		<b>Chapter 2:20 Costs</b>	<b>210.00</b>	
NEGLIA ENGINEERING ASSOC.	220282	0.00	INV# 2200942 PER RESO 022-050	14163
NEGLIA ENGINEERING ASSOC.	220282	16,602.28	INV# 2200942 PER RESO 022-050	14163
<b>Total for: TURF FIELDS ORD #21-026</b>		<b>Sec 20 Costs</b>	<b>16,602.28</b>	
<b>Total Fund: GENERAL CAPITAL</b>			<b>20,592.28</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
LINGO COMMUNICATIONS, LLC	220890	16.84	INV# 32408787 MO BILL - APR	140875
VERIZON	220892	37.97	201-391-0831 MO INVOICE - APR	140876
Total for: OTHER EXPENSES			Telephone Charges	54.81
Total Fund: POOL OPERATING			54.81	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	220903	22.20	MARCH 2022 FEE'S DUE TO STATE	140163
Total for: Due to State - State Fees			22.20	
Total Fund: ANIMAL CONTROL		22.20		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
NEGLIA ENGINEERING ASSOC.	220905	180.00	INV #220531; ENG SERVICES	3616
<b>Total for: KRAMER - 8 FREDERICK CT</b>			<b>ZONING, 1203/41 (8</b>	<b>180.00</b>
COLLIERS ENGINEERING &	220904	574.00	INV #742716; 30 FOURTH STREET	3615
<b>Total for: DEPOL - 30 FOURTH ST</b>			<b>ZONING, 809/7 (30</b>	<b>574.00</b>
NEGLIA ENGINEERING ASSOC.	220895	392.50	INV# 2200953 5 NORTH SECOND ST.	3616
<b>Total for: JERSEY HARDCAPE (5 N 2ND)</b>			<b>CCO, 713/2 (5 N</b>	<b>392.50</b>
NEGLIA ENGINEERING ASSOC.	220894	0.00	INV# 2200952 255 PARK AVE	3616
NEGLIA ENGINEERING ASSOC.	220894	300.00	INV# 2200952 255 PARK AVE	3616
<b>Total for: LEVI - 255 PARK AVE</b>			<b>CCO, 1912/5 (255</b>	<b>300.00</b>
<b>Total Fund: ESCROW</b>			<b>1,446.50</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>17 LARGE ESCROW</b>				
COLLIERS ENGINEERING &	220907	220.00	INV #742721; 1 SONY DRIVE; PROJ	37
NEGLIA ENGINEERING ASSOC.	220912	432.50	INV# 2200534 1 SONY DR.	38
Total for: LANDMARK AP PARK RIDGE, LLC			ZONING, 301/1 (1	652.50
<b>Total Fund: LARGE ESCROW</b>				<b>652.50</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
INSERRA/LML SUPERMARKETS	220827	99.90	ID 82052 EGG HUNT CHOC BUNNIES	1190
Total for: Misc Programs		Misc Programs	99.90	
Total Fund: RECREATION TRUST			99.90	

**Total Bill List: 318,946.76**

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-149**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO  
PHILLIP ROSS INDUSTRIES, INC, FOR BOROUGH OF PARK RIDGE TEMPORARY  
TREATMENT OF WELLS 14 AND 18**

**WHEREAS**, bids were received by the Borough of Park Ridge on April 26, 2022 for Temporary Treatment for Well 14 and Well 18 in the Borough of Park Ridge; and

**WHEREAS**, Phillip Ross Industries, Inc., 88 Duryea Road, Suite 204, Melville, NY 11747, submitted the lowest legally responsible, responsive bid; and

**WHEREAS**, the maximum amount of the project shall not exceed \$234,000.00; and

**WHEREAS**, funds in the amount of \$234,000.00 have been certified to be available in Account No. 06-2150-55-2202-001; and

**WHEREAS**, the Borough Council accepts the Borough of Park Ridge Board of Public Works' recommendation to award the contract to lowest legally responsible, and responsive bidder, Phillip Ross Industries, Inc.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Park Ridge, as follows:

1. All bids have been reviewed, and the bid submitted by Phillip Ross Industries, Inc., 88 Duryea Road, Suite 204, Melville, NY 11747 for Temporary Treatment Well 14 and Well 18 in the Borough of Park Ridge is determined to be the lowest legally responsible, responsive bid.

2. The Mayor, is hereby authorized to execute and the Borough Clerk is hereby authorized to attest a contract in the amount not to exceed \$234,000.00 and any other necessary documents, with Phillip Ross Industries, Inc., as described herein.

3. The Borough Clerk is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

**BE IT FURTHER RESOLVED**, that the Borough Chief Financial Officer certifies that the funds for such contract are available.

## APPROVAL OF MINUTES

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

Public Hearing Minutes Dated April 12, 2022  
Work and Closed Session Minutes Dated April 12, 2022

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

**AYES:** Councilmember Fenwick, Councilmember Cozzi, Councilmember Ferguson  
Councilmember Capilli, Councilmember Epstein 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 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.

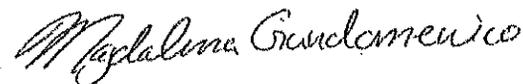
The other issue that we are trying to address, and I get a lot of calls about is the air traffic around here. Councilmember Epstein was attending meetings of the Teterboro Aircraft Noise Abatement Advisory Committee. Some of the construction at Newark Airport changed the air traffic pattern that exacerbated 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 Fenwick to adjourn the Regular Mayor and Council Meeting. All in favor. **Meeting adjourned at 8:26P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk