

Approved, May 24, 2022

Municipal Building
Park Ridge, NJ
May 10, 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.

Mr. Pat Hunt led everyone in the Pledge of Allegiance to the Flag.

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

Absent:

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

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business to **present Certificates of Recognition to the 8th Grade PRAA Boys Baseball Iron Man Awards**

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

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

Mayor Misciagna was joined by Councilmember Ferguson to recognize the PRAA 8th grade boys baseball team and give out the awards.

Mayor Misciagna: I recognize many of your faces from other awards we have given out that you received. This is my favorite award that we give out. Championship season requires some luck and timing, but the Ironman Award is the most important award. It shows you have the determination and wear with all to get up and go to practice everyday for many years. Your parents need to be recognized for all the drives to practice. It is quit an accomplishment. It will instill a lot of values that will help you be successful in life. I commend and congratulate you!

Coach Brickman: Mayor, town council, parents and guests. My name is Michael Brickman, I am the baseball commissioner and Trustee of the Park Ridge Athletic Association. On behalf of the PRAA, I would like to congratulate

MATTHEW BURNS
THOMAS GIBBONS
JASON PANTALEO
NATHANIEL SHANNON

BREYDAN GACCIONE
AIDAN O'CONNOR
JACKSON SHANNON
JOSEPH ZANFARDINO

.It is because of athletes such as yourselves, You have made it possible for coaches and parents alike to help teach the most important aspect of the game, sportsmanship.

I wish you continued success in not just your athletic career but in whatever you pursue. The teamwork you learned from all these years of baseball will help you in whatever path you chose. Even if you choose not to play high school baseball, please don't forget what you learned and how much fun you had. I remember my time playing rec baseball and trust me, you will never forget it. I believe it was the great philosopher Andrew Bernard from The Office who once said "I wish there was a way to know you were in the good ol' days before you actually left them."

This should be one of your many accomplishments this year, and even though we are in an uncharted territory and unprecedented times, make sure you don't just follow, you start your own path. You have the tools to do so, and just know that I am very proud of you. Keep up the good work and remember, we are always looking for some of the older boys to mentor and work with our younger players, so please keep in touch with me and your coaches.

Good luck to you in your future endeavors and thank you for helping to make Park Ridge Recreational Baseball a success.

**CERTIFICATES OF RECOGNITION
PRAA 8TH GRADE BOYS BASEBALL
IRON MAN AWARDS 2015-2022**

**COMMISSIONER: MICHAEL BRICKMAN
COACH: SHAUN HAMILTON
COACH: STEVE COMO**

**MATTHEW BURNS
THOMAS GIBBONS
JASON PANTALEO
NATHANIEL SHANNON**

**BREYDAN GACCIONE
AIDAN O'CONNOR
JACKSON SHANNON
JOSEPH ZANFARDINO**

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Speaker: Mr. Hunt- 2 Mayer Place – It looks like construction on the Sony Property on the Montvale side is ramping up a little bit. There are 80,000 pound concrete trucks are going down the road, who will pay for the resurfacing of the roads? **Mayor Misciagna:** Have they damaged the road? I have not seen any damage on the road. I know it is irritating to see, but it is happening. **Mr. Hunt:** A lot of concrete trucks are coming. **Mayor Misciagna:** We will take a look and if they damaged roads, we will hold them accountable. **Mr. Hunt:** The rent increases in the James are high and I know you Mayor are advocating for the people. The owners should not do that. **Mayor Misciagna:** I thought some of the increases are improper and they agreed they will reevaluate them. I know some of them were lowered significantly. I have been advocating for the tenants. We had some good dialogue with them.

ORDINANCES – PUBLIC HEARING

**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 open the Public Hearing on 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 Ferguson, Councilmember Epstein, Councilmember Cozzi, Councilmember Capilli and Council President Metzdorf

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 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 Councilmember Capilli to confirm.

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

CONSENT AGENDA:

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

Councilmember Capilli asked to table Res. No. 022-157 - Resolution Authorizing a Promotion- Rosanna Monteleone to the May 24, 2022 meeting, the motion was seconded by Council President Metzdorf.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-157**

**RESOLUTION TO PROMOTE ROSANNA MONTELEONE TO THE TITLE OF
“SENIOR ACCOUNTS CLERK” AS OF MAY 2, 2022, AND TO EXECUTE A
MEMORANDUM OF UNDERSTANDING WITH THE UNITED PUBLIC SERVICE
EMPLOYEES UNION - NONSUPERVISORY CLERICAL STAFF EMPLOYEES TO
FACILITATE SAME**

WHEREAS, the Mayor and Council of the Borough of Park Ridge have recognized the benefit of promoting Account Clerk Rosanna Monteleone to a senior position as she has the experience and qualifications necessary to serve in such capacity; and

WHEREAS, to facilitate same the current collective bargaining agreement with the United Public Service Employees Union – Non-Supervisory Clerical Staff needs to be amended to reflect Ms. Monteleone’s promoted to salary and position; and

WHEREAS, the United Public Service Employees Union – Non-Supervisory Clerical has agreed to such amendment and has executed a memorandum of understating reflecting same. The memorandum of understanding is made a part of this resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that Rosanna Monteleone is promoted to the title of Senior Accounts Clerk effective May 2, 2022 and that the Mayor is authorized and the Borough Clerk shall attest to the execution of the attached memorandum of understanding and any other documents necessary to effectuate same pursuant to this resolution; and

BE IT FURTHER RESOLVED that a copy of said contract shall be on file with the Borough Clerk and be available for public inspection.

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 Councilmember Capilli to confirm.

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-150**

AUTHORIZE REFUND OF POOL REGISTRATION

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

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

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

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

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

NAME	ADDRESS	AMOUNT
Sarah Hur	5 Pine Drive Park Ridge NJ, 07565	\$ 410.00
Sameh Saleh	23 Akers Ave Montvale NJ, 07644	\$ 510.00

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 022-151**

AUTHORIZE 2022 STIPENDS

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the Park Ridge Utility Employees Association provides for an annual stipend for those employees who obtain a W-1 Public Water Distribution system license, a T-1 Public Water Treatment license or a C-1 Public Wastewater Collection System license; and

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the United Public Service Employees Union (UPSEU) provides for an annual stipend for those employees who obtain a Class B CDL license or hold a Class A CDL license; 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 pay the following employee an annual stipend for having successfully completed the requirements for the following certifications:

EMPLOYEE	LICENSE(S)	STIPEND
Sergio Germinario	CDL Class B	\$ 1,875.00
Steven DeVincent	CDL Class B	\$ 1,666.67
Dylan Foca	Lineman Certification	\$ 5,625.00
	Troubleshooter Training Certification	\$ 1,312.50
Paul Neuman	W-2, T-1	\$ 1,800.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-152**

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 \$757,704.04 (bill list dated May 2, 2022) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

**RESOLUTION
2022-029**

PAYMENT OF BILLS – UTILITY

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

Water Operating	\$	161,038.92
Water Capital	\$	-0-
Electric Operating	\$	403,944.83
Electric Capital	\$	20,420.00
Purchase of Current Wires	\$	171,560.84
Utility Trust	\$	829.45

Total sum being **\$757,794.04** to be approved and authorized for payment by the Borough Treasurer.

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BORO OF PARK	220828	25,859.72	PAYROLL W/E 4/15/2022	0
BORO OF PARK	220960	25,859.72	PAYROLL W/E 4/30/22	0
Total for: WATER-S&W				51,719.44
BORO OF PARK	220828	21,070.64	PAYROLL W/E 4/15/2022	0
BORO OF PARK	220960	21,070.64	PAYROLL W/E 4/30/22	0
Total for: WATER S&W			Water	42,141.28
BORO OF PARK	220828	1,379.48	PAYROLL W/E 4/15/2022	0
BORO OF PARK	220960	1,776.57	PAYROLL W/E 4/30/22	0
Total for: WATER-S&W				3,156.05
BORO OF PARK	220960	1,100.00	PAYROLL W/E 4/30/22	0
Total for: WATER-S&W				1,100.00
BORO OF PARK	220828	18.00	PAYROLL W/E 4/15/2022	0
BORO OF PARK	220960	108.00	PAYROLL W/E 4/30/22	0
MARRIOTT HOTELS & RESORTS	220949	375.00	DEPOSIT FOR RETIREMENT EVENT 5/5/22	145528
Total for: WATER-O/E				501.00
GREAT AMERICA FINANCIAL	220900	282.50	INV #31387914; STANDARD PAYMENT; METER RENTAL	145527
Total for: WATER-O/E				282.50
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			OFFICE	104.79
RUTGERS, THE STATE	220499	140.00	REGISTRATION -- CHRIS O'LEARY INV 113967	145526
Total for: WATER-O/E			CONFERENCES &	140.00
SPECTROTEL INC.	220842	165.46	APRIL BILLING INV 10835440	145514
Total for: WATER-O/E			TELEPHONE	165.46
STANDARD INSURANCE CO	220940	416.53	MAY BILLING POLICY 00 153066 0002	145529
Total for: WATER-O/E			MEDICAL	416.53
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
BERGEN MUNICIPAL EMP	221000	15,543.27	BMED MAY 1 2022	145530
Total for: WATER-O/E			INSURANCE	31,187.94
PUBLIC SERVICE ELECTRIC &	220793	18.92	MARCH BILLING WELL 4 ACCT 66058006504	145513

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: WATER-O/E			ELECTRIC, WATER &	18.92
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			CHEMICAL-WATER	5,419.76
AQUA PRO-TECH LAB INC	220826	2,250.00	WATER ANALYSIS INVOICE 2030445M	145502
Total for: WATER-O/E			ANALYSIS-WATER	2,250.00
BUSINESS ORIENTED	220764	1,000.00	BOSS811 SOFTWARE RENEWAL INV BOSS1122043983	145505
E-ZPASS	220844	100.00	ACCT REPLENISHMENT #2000 1240 3967 9	145506
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
Total for: WATER-O/E			SHOP OPERATION	5,955.42
W. W. GRAINGER, INC.	220579	179.73	WELL & SHOP SUPPLIES INV 9242541770,924176832	145521
Total for: WATER-O/E			MAINTAIN	179.73
BRAEN STONE INDUSTRIES,	220806	1,091.80	SHOULDER STONE INVOICE 141512	145504
BRAEN STONE INDUSTRIES,	220840	591.84	SHOULDER STONE INVOICE142215	145504
USA BLUEBOOK	220007	722.66	INVERTED BLUE PAINT ORDER INV 881392	145518
Total for: WATER-O/E				2,406.30
P&A AUTO PARTS, INC.	220772	497.81	SHOP & VEHICLE SUPPLIES MARCH STATEMENT	145511
Total for: WATER-O/E			VEH	497.81
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
Total for: WATER-O/E			COMPUTER MAINT &	6,142.46
NORTH JERSEY MEDIA GROUP	220884	15.98	PUBLIC NOTICE RESO 022-067	145509

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: WATER-O/E		BOARD EXPENSE	INV4440336	15.98
BORO OF PARK	220828	16.31	PAYROLL W/E 4/15/2022	0
BORO OF PARK	220960	16.31	PAYROLL W/E 4/30/22	0
Total for: DEFINED CONTRIBUTION PLAN		DEFINED		32.62
BORO OF PARK	220828	3,545.18	PAYROLL W/E 4/15/2022	0
BORO OF PARK	220960	3,659.75	PAYROLL W/E 4/30/22	0
Total for: SOCIAL SECURITY		SOCIAL		7,204.93
Total Fund: WATER OPERATING			161,038.92	

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

<p style="text-align: center;">Total Departmental List: 161,038.92</p>
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Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
07 ELECTRIC OPERATING				
BORO OF PARK	220828	31,212.17	PAYROLL W/E 4/15/2022	0
BORO OF PARK	220960	32,398.45	PAYROLL W/E 4/30/22	0
Total for: ELECTRIC-S&W		63,610.62		
BORO OF PARK	220828	15,849.83	PAYROLL W/E 4/15/2022	0
BORO OF PARK	220960	15,849.83	PAYROLL W/E 4/30/22	0
Total for: ELECTRIC S&W		31,699.66	Electric	
BORO OF PARK	220828	251.89	PAYROLL W/E 4/15/2022	0
BORO OF PARK	220960	2,209.23	PAYROLL W/E 4/30/22	0
Total for: ELECTRIC-S&W		2,461.12		
BORO OF PARK	220828	1,100.00	PAYROLL W/E 4/15/2022	0
Total for: ELECTRIC-S&W		1,100.00		
MARRIOTT HOTELS & RESORTS	220949	375.00	DEPOSIT FOR RETIREMENT EVENT 5/5/22	144585
Total for: ELECTRIC-O/E		375.00		
GREAT AMERICA FINANCIAL	220900	282.50	INV #31387914; STANDARD PAYMENT; METER RENTAL	144584
Total for: ELECTRIC-O/E		282.50		
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
Total for: ELECTRIC-O/E		105.19	OFFICE	
SPECTROTEL INC.	220842	165.46	APRIL BILLING INV 10835440	144576
Total for: ELECTRIC-O/E		165.46		
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
BERGEN MUNICIPAL EMP	221000	18,404.85	BMED MAY 1 2022	144588
STANDARD INSURANCE CO	220940	401.13	MAY BILLING POLICY 00 153066 0002	144586
Total for: ELECTRIC-O/E		37,312.23	MEDICAL	
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

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Total for: ELECTRIC-O/E		SHOP OPERATING	4,621.87	
P&A AUTO PARTS, INC.	220772	56.73	SHOP & VEHICLE SUPPLIES MARCH STATEMENT	144573
Total for: ELECTRIC-O/E		VEH	56.73	
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 INV 21-IN5295	144568
EDMUNDS & ASSOCIATES	220811	3,100.30	2022 BILLINGS/COLLECTION MAINT INV 21-IN5295	144582
OPTIMUM	220821	92.80	APRIL BILLING ACCT 07870-007120-01-7	144572
OPTIMUM	220810	22.14	APRIL BILLING ACCT 07870-014078-01-9	144583
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	3,215.24	
GREENER BY DESIGN	220546	2,012.50	PROFESSIONAL SERVICES FEBRUARY INV .3442	144570
Total for: ELECTRIC-O/E		SPECIAL	2,012.50	
NORTH JERSEY MEDIA GROUP	220884	15.97	PUBLIC NOTICE RESO 022-067 INV44440336	144571
Total for: ELECTRIC-O/E		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
PJM INTERCONNECTION LLC	220874	58,563.09	PURCHASE OF CURRENT 4/1-4/13/22	769
PJM INTERCONNECTION LLC	220941	59,133.08	PURCHASE OF CURRENT 4/1-4/20/22	771
PSEG ER&T	220835	53,615.10	PURCHASE OF CURRENT - MARCH 2022	766
Total for: PURCHASE OF CURRENT		PURCHASE BULK	409,918.11	
PUBLIC POWER ASSOC. OF	220832	13,673.08	MARCH BILLING	144575
Total for: PURCHASE OF CURRENT		NJ PPA	13,673.08	
BORO OF PARK	220828	2,362.02	PAYROLL W/E 4/15/2022	0
BORO OF PARK	220960	2,518.37	PAYROLL W/E 4/30/22	0
Total for: SOCIAL SECURITY		SOCIAL	4,880.39	
Total Fund: ELECTRIC OPERATING			575,505.67	

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

Total Departmental List: 575,505.67
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Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
08 ELECTRIC CAPITAL				
THOMASSON LUMBER COMPANY	212177	20,420.00	40' & 45' UTILITY POLES INV 47744-00	800176
Total for: Distribution Equipment			Poles &	20,420.00
Total Fund: ELECTRIC CAPITAL		20,420.00		

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

Total Departmental List: 20,420.00
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Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
23 UTILITY TRUST FUND				
BOROUGH OF PARK	0	724.15	DEPOSITS APPLIED APRIL	93
JENNIFER DIETSCH	211685	-163.81	RET DEPOSIT 8099 ACCT 3886-0	141108
JENNIFER DIETSCH	211685	46.30	RET DEPOSIT 8099 ACCT 3886-0	141258
PRUTIL/J DIETSCH	220996	117.51	APPLY DEP 8099 ACCT 3886-0	141259
Total for: DEPOSITS PAYABLE-WATER		23-2000-	- -	724.15
ALENA PEREZ	212238	-74.11	RETURN DEP 8226 ACCT 6539-0	141140
BOROUGH OF PARK	0	229.41	DEPOSITS APPLIED APRIL	93
DOROTHEA LEWIS	220176	-200.00	RETURN DEPOSIT 8354 ACCT 6483-0	141222
PRUTIL/ D LEWIS	220966	150.00	APPLY DEP 8354 ACCT 6483-0	141257
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100-	- -	105.30
Total Fund: UTILITY TRUST FUND			829.45	

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

Total Departmental List: 829.45
--

Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-153**

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 \$4,016,850.15 (bill list dated May 6, 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: 04/27/22 05/10/22
FOR MEETING OF MAY 10, 2022

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Total for	01 CURRENT FUND	3,969,832.02
Total for	03 OTHER TRUST	9,919.67
Total for	04 CAPITAL	14,389.10
Total for	09 POOL OPERATING	6,922.00
Total for	15 ANIMAL CONTROL	14.40
Total for	16 ESCROW	4,420.02
Total for	17 ESCROW	160.00
Total for	20 OPEN SPALCE TRUST	4,514.61
Total for	21 COAH AFFORDABLE HOUSING	2,037.09
Total for	27 RECREATION TRUST	4,641.24
Total Bill List (see lists attached):		4,016,850.15

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF MAY 10, 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				
MADALIT ARAUJO	220955	200.00	RESO 022-141 REFUND DUPLICATE	151771
WINNIE YIP	220956	200.00	RESO 022-141 REFUND DUPLICATE	151770
Total for: Housing Registration			Housing 400.00	
POSTMASTER - MAHWAH	220976	0.00	FIRST CLASS PRESORT PI 104	151821
POSTMASTER - MAHWAH	220976	265.00	FIRST CLASS PRESORT PI 104	151821
POSTMASTER - MAHWAH	220976	265.00	USPS MARKETING MAIL PI 104	151821
Total for: A/E O/E			Postage 530.00	
TIAA, FSB	220935	183.00	INV# 8876718 CONTRACT 41762406	151828
Total for: A/E O/E			Service to Office 183.00	
STAPLES ADVANTAGE	220805	51.52	ORD# 7354227897 COFFEE KCUPS &	151826
Total for: M&C O/E			Office Supplies 51.52	
BERGEN CTY LEAGUE OF	221042	150.00	2022 ANNUAL DUES	151789
Total for: M&C O/E			Professional 150.00	
NORTH JERSEY MEDIA GROUP	220934	305.21	INV# 4399824 AC 396495 JAN LEGAL	151814
Total for: MUNICIPAL CLERK'S OFFICE			Advertising 305.21	
STAPLES ADVANTAGE	220536	0.00	INV# 3502404955 RESO PAPER,	151826
STAPLES ADVANTAGE	220536	35.12	INV# 3502404955 RESO PAPER,	151826
W.B. LAW & SONS	220861	0.00	INV# 077104 100Z HOT CUPS	151834
W.B. LAW & SONS	220861	63.24	INV# 077104 100Z HOT CUPS	151834
WESLEY/SICOMAC DAIRY	221040	29.64	MILK DELIVERIES - APRIL - BORO	151835
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 128.00	
RICOH USA INC C/O WELLS	220951	1,230.00	INV# 106059389 1/27/22-4/26/22	151824
Total for: MUNICIPAL CLERK'S OFFICE			Service to Office 1,230.00	
STAPLES	221054	99.19	ENGINEERING PRINTS - OPRA	151825
Total for: MUNICIPAL CLERK'S OFFICE			Duplications 99.19	
ACTION DATA SERVICES, INC	221025	259.11	INV# 77682 PERIOD END 4/15 - REG	151782
Total for: FINANCE DEPARTMENT O/E			Payroll 259.11	
ALDAN PRESS	220965	175.00	INV# 22-5649 2000 FINANCE WINDOW	151783
Total for: FINANCE DEPARTMENT O/E			Office Supplies 175.00	
RUTGERS, THE STATE UNIV	220608	25.00	CFO TEST FEE - CONSUELO M.	151774
TREASURER, STATE OF NEW	220608	25.00	CFO TEST FEE - CONSUELO M.	151776
Total for: FINANCE DEPARTMENT O/E			Education and 50.00	
MONMOUTH COUNTY	220931	95.00	CONFERENCE 5/25/22 - ROBERT	151808
Total for: TAX ASSESSMENT O/E			Conferences and 95.00	
ANSELM & CARVELLI, LLP	220952	75.00	INV# 21587 - FEB - TAX APPEALS	151785
ANSELM & CARVELLI, LLP	220953	0.00	INV# 437 MARCH - TAX APPEALS	151785
ANSELM & CARVELLI, LLP	220953	30.00	INV# 437 MARCH - TAX APPEALS	151785
Total for: LEGAL O/E			Tax Appeals 105.00	
BURGIS ASSOCIATES, INC.	221024	145.00	INV# 40454 HOUSING PLAN - MARCH	151793
REYNOLDS LAW GROUP, LLC	221023	280.00	INV# 10646 APRIL SVCS - COAH LIT	151823
Total for: LEGAL O/E			Legal Litigation 425.00	
JOHN L SCHEPINO LLC	220405	5,000.00	INV# 28376 MO RETAINER - MAY	151805
Total for: LEGAL O/E			Borough Attorney - 5,000.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
PHILADELPHIA INSURANCE	220964	12.00	INV# 2004349911 REC SPORTS	151772
THE VOZZA AGENCY, INC.	220948	5,072.00	INV# 57290 VOLUNTEERS ACCIDENT &	151827
Total for: GENERAL LIABILITY			BERGEN JOINT	5,084.00
BERGEN MUNICIPAL EMP	221000	131,047.84	BMED MAY 1 2022	151773
Total for: GROUP HEALTH INSURANCE			Medical and	131,047.84
STANDARD INSURANCE CO	220940	3,100.16	MAY BILLING POLICY 00 153066 0002	151769
Total for: GROUP HEALTH INSURANCE			Disability	3,100.16
STAPLES	221058	0.00	ORD 6865581323 UPS GROUND	151825
STAPLES	221058	21.55	ORD 6865581323 UPS GROUND	151825
Total for: POLICE DEPT O/E			Postage	21.55
MAJOR POLICE SUPPLY	220613	640.00	INV# 115133 PIPS I/O BOARD FOR	151807
Total for: POLICE DEPT O/E			Maintenance of	640.00
NJSACOP	220610	385.00	INV# 12121 110TH CONF JUNE 2022 -	151812
Total for: POLICE DEPT O/E			Conferences and	385.00
POLICE TRAFFIC OFFICERS	220352	250.00	2022 ANNUAL DEPARTMENT MEMBERSHIP	151820
Total for: POLICE DEPT O/E			Professional	250.00
LIFESAVERS, INC.	220048	0.00	INV# 220213 AED PADS & BATTERIES	151806
LIFESAVERS, INC.	220048	536.00	INV# 220213 AED PADS & BATTERIES	151806
Total for: POLICE DEPT O/E			Fire and Other	536.00
J&K CLEANERS INC.	220989	0.00	TIX 191822 & 191824 -POLICE	151804
J&K CLEANERS INC.	220989	85.00	TIX 191822 & 191824 -POLICE	151804
Total for: POLICE DEPT O/E			Other Equipment	85.00
CABLEVISIO/OPTIMUM	221062	8.86	07870494819017 PD CABLE BOX	151779
CABLEVISIO/OPTIMUM	221061	89.90	AC 07870432515015 STATIC IP	151780
G.T.B.M. INC.	220865	1,875.00	INV# 34580 INFO-COP RENEWAL	151797
PALISADES SALES	220850	295.00	INV 957488 WATCHGUARD FIREBOX	151817
VERIZON WIRELESS	221008	313.80	INV# 9904556028 MO BILL POLICE-	151832
Total for: POLICE DEPT O/E			Service Agreements	2,582.56
AMAZON CAPITAL SERVICES,	220852	0.00	INV# 1FJG-XPLC-61QR MEDICAL	151784
AMAZON CAPITAL SERVICES,	220852	223.88	INV# 1FJG-XPLC-61QR MEDICAL	151784
Total for: POLICE DEPT O/E			Traffic and Safety	223.88
BOROUGH OF PARK	221019	426.29	MONTHLY ELECT BILLS - 4/22	151790
BOROUGH OF PARK	221020	0.00	MONTHLY WATER BILLS- 4/22	151790
BOROUGH OF PARK	221020	11.22	MONTHLY WATER BILLS- 4/22	151790
Total for: PISTOL RANGE O/E			Utility Expenses	437.51
J&K CLEANERS INC.	220866	60.00	INV# 190924 & 190935 TAILOR	151804
Total for: POLICE RESERVES O/E			Equipment Repair	60.00
DART COMPUTER SERVICES,	220938	396.00	INV# 6719 SPLASHTOP 1 YR 2021 -	151795
DART COMPUTER SERVICES,	220939	0.00	INV# 6717 GOTO MEETING 1 YR 2021	151795
DART COMPUTER SERVICES,	220939	123.00	INV# 6717 GOTO MEETING 1 YR 2021	151795
Total for: EMERGENCY MANGEMENT O/E			Miscellaneous	519.00
VERIZON WIRELESS	221059	110.96	INV #9901926736; A/C	151777
Total for: FIRE DEPARTMENT O/E			Other Contractual	110.96
NEW JERSEY FIRE EQUIPMENT	220712	1,832.40	INV# 68157 3M/SCOTT #804723 -01	151811
Total for: FIRE DEPARTMENT O/E			Emergency and	1,832.40
BOROUGH OF PARK	221019	13.53	MONTHLY ELECT BILLS - 4/22	151790
P S E & G	221052	0.00	INV DATE: FEB 2 - APR 1 BILLING	151815
P S E & G	221052	9.72	INV DATE: FEB 2 - APR 1 BILLING	151815
Total for: Tri-Borough Safety Corps O/E			Miscellaneous	23.25
AT&T	220985	41.92	A/C #051 671 5928 001/	151778

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AT&T	220986	50.00	A/C #0303658508001/ 201-391-6900	151786
VERIZON	220984	403.04	a/c #356090056000178/ MO MAY	151831
VERIZON	221001	0.00	FIOS INTERNET & MESSAGE RATE LINE	151831
VERIZON	221001	261.91	FIOS INTERNET & MESSAGE RATE LINE	151831
VERIZON	221064	4,487.78	(201) 391-4863; APRIL 2022	151837
VERIZON	221065	119.00	A/C #756-555-960-0001-97; APRIL	151838
Total for: Tri-Borough Safety Corps O/E		Telephones	5,363.65	
PENGUIN MANAGEMENT, INC	220768	1,524.00	INV# 69155 E-DISPATCH FEES - 6	151819
Total for: Tri-Borough Safety Corps O/E		Service Agreements	1,524.00	
AMAZON CAPITAL SERVICES,	220518	57.98	INV# 17HG-GR77-PPHR #10 WINDOW	151784
Total for: FIRE PREVENTION O/E		Office Supplies	57.98	
WESLEY/SICOMAC DAIRY	221044	0.00	DAIRY DELIVERIES - APRIL - ROAD	151835
WESLEY/SICOMAC DAIRY	221044	28.92	DAIRY DELIVERIES - APRIL - ROAD	151835
Total for: STREETS & ROADS DEPARTMENT O/E		Food	28.92	
MONTVALE HARDWARE &	220153	76.93	FEB & MARCH - DPW	151809
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DPW - MARCH	0
W.B. LAW & SONS	220031	223.96	INV# 065313 2.5OZ COFFE & CUPS	151834
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	300.89	
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 141853 TIX 966462 FILLIN	0
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 142214 TIX 670039 FABC MIX	151791
BRAEN STONE INDUSTRIES,	220109	618.00	INV# 142214 TIX 670039 FABC MIX	151791
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	618.00	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DPW - MARCH	0
TRI-STATE RENTALS INC.	220847	170.69	INV# 58883 WHEEL RIMS/BOLTS	151829
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	170.69	
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 142214 TIX 670039 FABC MIX	0
BRAEN STONE INDUSTRIES,	220109	500.00	INV# 141853 TIX 966462 FILLIN	151791
Total for: RECYCLING O/E		Concrete and	500.00	
HANSEN MECHANICAL	220857	135.00	INV# 2022-96 HEAT SVC CALL - PD	151801
HORIZON TERMITE & PEST	220856	60.00	INV# 1250687 REC SHED - 4/1 SVC	151802
NMS, INC	220950	1,950.00	INV# 4-22 PR OFFICE CLEANING -	151813
VANWELL ELECTRONICS INC.	221027	2,515.00	INV# 22200405 SATION MONITORING	151830
ZUIDEMA PORTABLE TOILETS	220227	0.00	INV# 186337 4 PORTABLE TOILETS -	151836
ZUIDEMA PORTABLE TOILETS	220227	480.00	INV# 186337 4 PORTABLE TOILETS -	151836
ZUIDEMA PORTABLE TOILETS	220227	305.33	INV# 241167 PUMPED SEPTIC @	151836
Total for: BLDGS/GROUNDS O/E		Other Contractual	5,445.33	
MONTVALE HARDWARE &	220153	26.60	FEB & MARCH - DPW	151809
Total for: BLDGS/GROUNDS O/E		General Hardware	26.60	
MONTVALE HARDWARE &	220153	0.00	FEB & MARCH - DPW	0
MONTVALE HARDWARE &	220153	0.00	FEB & MARCH - DPW	0
Total for: BLDGS/GROUNDS O/E		Electricity, Light	0.00	
MONTVALE HARDWARE &	220153	0.00	FEB & MARCH - DPW	151809
MONTVALE HARDWARE &	220153	45.87	FEB & MARCH - DPW	151809
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	45.87	
DAVID WEBER OIL CO.	220129	0.00	INV# 504444 15W/40 ULTRA LX 55GAL	151796
DAVID WEBER OIL CO.	220129	607.84	INV# 504444 15W/40 ULTRA LX 55GAL	151796
DAVID WEBER OIL CO.	220129	515.64	INV# 504676 WINDSHIELD WAS FLUID	151796
Total for: VEHICLE MAINTANENCE O/E		Lubricants	1,123.48	
GABRIELLI TRUCK SALES,	220958	455.18	INV# 36582HH REPAIRS TO 2018 MACK	151798
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	455.18	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DPW - MARCH	0
Total for: VEHICLE MAINTANENCE O/E			Parts - Police	0.00
GABRIELLI TRUCK SALES,	220143	0.00	INV# 418483HH DRUM, BOLTS WASHER	151798
GABRIELLI TRUCK SALES,	220143	330.95	INV# 418483HH DRUM, BOLTS WASHER	151798
P&A AUTO PARTS, INC.	220156	244.11	MO INVOICES - DPW - MARCH	151816
POWERTECH MOTION CONTROL	220169	79.54	INV# 3811764 PARKER GSTII 300	151822
Total for: VEHICLE MAINTANENCE O/E			Parts - Roads	654.60
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - DPW - MARCH	151816
P&A AUTO PARTS, INC.	220156	112.35	MO INVOICES - DPW - MARCH	151816
Total for: VEHICLE MAINTANENCE O/E			Replacement	112.35
STAPLES	221017	43.03	ORDER# 6932203198 CUSTOM PRINTS -	151825
Total for: BD OF HEALTH O/E			Mayors's Wellness	43.03
AYERS DISTRIBUTING CO INC	220590	230.00	INV# 852 FILLED EASTER EGGS FOR	151787
Total for: RECREATION DEPARTMENT			Easter Egg Hunt	230.00
BRENDA YANNI	221015	100.00	REIMBURSE EASTER GIVE AWAY PRIZES	151792
GOLDEN AGE CLUB PETTY	221046	427.49	PETTY CASH REPLENISHMENT AS OF	151799
Total for: SENIOR CITIZENS			Miscellaneous	527.49
BERGEN MUNICIPAL EMP	221000	0.00	BMED MAY 1 2022	151773
BERGEN MUNICIPAL EMP	221000	4,540.04	BMED MAY 1 2022	151773
STANDARD INSURANCE CO	220940	0.00	MAY BILLING POLICY 00 153066 0002	151769
STANDARD INSURANCE CO	220940	58.87	MAY BILLING POLICY 00 153066 0002	151769
Total for: LIBRARY O/E			Health and	4,598.91
CPL. JEDH C. BARKER	220817	2,000.00	MEMORIAL DAY PARADE CONTRIBUTION	151775
Total for: Celebration of Public Events			Celebration of	2,000.00
BOROUGH OF PARK	221019	6,553.46	MONTHLY ELECT BILLS - 4/22	151790
Total for: UTILITY & BULK PURCHASES			ELECTRICITY OTHER	6,553.46
BOROUGH OF PARK	221020	573.52	MONTHLY WATER BILLS- 4/22	151790
Total for: UTILITY & BULK PURCHASES			WATER OTHER	573.52
P S E & G	221052	9,354.56	INV DATE: FEB 2 - APR 1 BILLING	151815
Total for: UTILITY & BULK PURCHASES			NATURAL GAS	9,354.56
INTERSTATE WASTE SVC, INC	220147	4,403.88	INV# 8104034 TIPPING FEES - APRIL	151803
Total for: LANDFILL/SOLID WASTE DISPOSAL			Tipping Fees	4,403.88
ACCLAIM INVENTORY, LLC	212987	1,750.00	INV# 1381 2021 ASSET INVENTORY	151781
Total for: FINANCE DEPARTMENT O/E			Fixed Asset	1,750.00
LIFESAVERS, INC.	212909	268.00	S/O 51262 DEFIB BATTERY PAKS	151806
Total for: POLICE DEPT O/E			Fire and Other	268.00
W. W. GRAINGER, INC.	212040	408.30	INV# 9050839852 & 39860 SMOKE	151833
Total for: FIRE DEPARTMENT O/E			Other Equipment	408.30
GOSETOWN COMMUNICATIONS,	212514	969.50	INV# 144529 MOTOROLA MG PAGERS	151800
MOTOROLA SOLUTIONS	212428	17,973.00	6 PORTABLE RADIOS, MICS &	151810
Total for: FIRE DEPARTMENT O/E			Radios	18,942.50
PARK RIDGE BOARD OF	220991	2,589,006.00	MAY 2022 LEVY PAYABLE	151818
Total for:				2,589,006.00
BERGEN COUNTY TREASURER	220988	1,112,493.69	2ND QUARTER COUNTY TAX BILLING	151788
COUNTY OPEN SPACE TRUST	221053	46,126.00	2022 SECOND QUARTER OPEN SPACE	151794
Total for:				1,158,619.69
Total Fund: CURRENT FUND				3,969,832.02

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
AMAZON CAPITAL SERVICES,	220614	43.04	INV# 1MXL-1X16-P3MF PARCHMENT	1216
CREATIVE PRODUCT	220696	2,295.33	INV# 145081 GRADUATION SUPPLIES	1218
NEW YORK BOULDERS	220684	839.00	JUNE 18 SUNSET DECK - 20 TIXX	1221
Total for: DARE DONATIONS			3,177.37	
AMAZON CAPITAL SERVICES,	220896	0.00	INV# 1NDP-4L4L-YYXX BUBBLE	1216
AMAZON CAPITAL SERVICES,	220896	145.05	INV# 1NDP-4L4L-YYXX BUBBLE	1216
HOWARD J POST	220993	880.00	INV# 22-0410 9OZ STEMLESS WINE	1219
LIZ FALKENSTERN	221028	41.25	GALA DOOR PRIZE WRAPPING SUPPLIES	1220
PARK RIDGE MARRIOTT HOTEL	221060	5,247.68	125TH GALA FOLIO# 1609 FINAL	1222
Total for: Borough 125th Anniversary			6,313.98	
BOROUGH OF WOODCLIFF LAKE	220111	428.32	INV #2021-061; P.D. COVERAGE	1217
Total for: MARINI BROS.			Marini Bros. 428.32	
Total Fund: Other Trust			9,919.67	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 CAPITAL				
NEGLIA ENGINEERING ASSOC.	1802127	3,380.00	INV# 2102819 PARK AVE BRIDGE	14166
Total for: Repair 55 Park Avenue Bridge Chapter 2:20 Costs		3,380.00		
ANCHOR FENCE CONTRACTORS,	220717	3,900.00	21569 FENSE FOR AROUND THE P.D.	14164
Total for: Var. Impr. to public buildings		3,900.00		
MINNO WASKO ARCHITECTS &	220686	6,359.10	INV# 38223 COMMUNITY CENTER	14165
MINNO WASKO ARCHITECTS &	220687	0.00	INV# 38687 COMMUNITY CENTER TEAM	14165
MINNO WASKO ARCHITECTS &	220687	750.00	INV# 38687 COMMUNITY CENTER TEAM	14165
Total for: Minno Wasko - Community Center Minno Wasko -		7,109.10		
Total Fund: GENERAL CAPITAL FUND		14,389.10		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
PASCACK PRESS	220992	756.00	INV# 49746 POOL ADS 4/25-5/16/22	140881
Total for: OTHER EXPENSES			Printing & 756.00	
PALISADES SALES	220924	2,346.00	LENOVO THINKPAD E15, WARRANTY,	140880
Total for: OTHER EXPENSES			New Equipment 2,346.00	
EAST COAST SECURITY,	220877	255.00	INV# 16651 ALARM MONITORING MAY	140879
Total for: OTHER EXPENSES			Building & Ground 255.00	
ACCLAIM INVENTORY, LLC	212987	65.00	INV# 1381 2021 ASSET INVENTORY	140877
CAPTUREPOINT.COM	220911	3,500.00	INV# SI-92888 PARTIAL INV. -	140878
Total for: OTHER EXPENSES			Professional 3,565.00	
Total Fund: POOL OPERATING			6,922.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	221038	14.40	DOG LICENSE 4/1/22-4/30/22 FEES	140164
Total for: Due to State - State Fees			14.40	
Total Fund: ANIMAL CONTROL		14.40		

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16 ESCROW				
NEGLIA ENGINEERING ASSOC.	221009	533.52	INV #2200947; 94 LAFAYETTE AVENUE	3618
Total for: DEMA - 94 LAFAYETTE AVE		ZONING, 1003/2 (94	533.52	
NEGLIA ENGINEERING ASSOC.	221022	135.00	INV# 2104403 23 NORTH MAPLE	3618
Total for: ANGELILLO - 23 N. MAPLE AVE		ZONING, 1506/15	135.00	
BRIAN GIBLIN, ESQ	221051	500.00	INV #ZB 22-004; 2 SECOND STREET	3617
Total for: GARDOCKI - 2 SECOND ST		ZONING, 805/13 (2	500.00	
BRIAN GIBLIN, ESQ	221049	0.00	INV #ZB 22-05; 72 TERRACE STREET	3617
BRIAN GIBLIN, ESQ	221049	500.00	INV #ZB 22-05; 72 TERRACE STREET	3617
Total for: DIANI - 72 TERRACE ST		ZONING - 1904/6	500.00	
BRIAN GIBLIN, ESQ	221050	500.00	INV #ZB 22-03; 110 N. 5TH STREET	3617
Total for: KUCUKYAN - 110 N 5TH ST		ZONING, 1001/28	500.00	
BRIAN GIBLIN, ESQ	221048	500.00	INV #213 B22-08; 30 FOURTH STREET	3617
NEGLIA ENGINEERING ASSOC.	221047	0.00	inv #2200950; 30 FOURTH STREET	3618
NEGLIA ENGINEERING ASSOC.	221047	450.00	inv #2200950; 30 FOURTH STREET	3618
Total for: DEPOL - 30 FOURTH ST		ZONING, 809/7 (30	950.00	
NEGLIA ENGINEERING ASSOC.	221005	82.50	INV #2200533; 22 FAIRVIEW AVENUE	3618
Total for: KNAPP - 22 FAIRVIEW AVE		04 CCO, 2306/4	82.50	
NEGLIA ENGINEERING ASSOC.	221007	202.50	INVOICE #2200945; 236 CAPRI	3618
Total for: DONAGHY - 236 CAPRI TERR		CCO, 2403/6 (236	202.50	
NEGLIA ENGINEERING ASSOC.	221012	90.00	INV #2200948; 255 CAPRI TERRACE	3618
Total for: ALLEN - 255 CAPRI TERRACE		CCO, 2411/11 (255	90.00	
NEGLIA ENGINEERING ASSOC.	221006	201.00	INV #2200946; 33 SECOND STREET	3618
Total for: PELES - 33 SECOND ST.		CCO, 808/22 (33	201.00	
NEGLIA ENGINEERING ASSOC.	221003	87.50	INV #2200532; 87 LOUVILLE AVENUE	3618
Total for: BLUE HILL DEVELOPERS - 87 LOUV		CCO, 713/5.01 (87	87.50	
NEGLIA ENGINEERING ASSOC.	221010	518.00	INV #2200949; 113 RIDGE AVENUE	3618
NEGLIA ENGINEERING ASSOC.	221011	120.00	INV #2200530; 113 RIDGE AVENUE	3618
Total for: LARSEN - 113 RIDGE AVE		CCO - 805/12 (113	638.00	
Total Fund: ESCROW			4,420.02	

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17 ESCROW				
NEGLIA ENGINEERING ASSOC.	221004	160.00	INV #2200529; KINDERKAMACK ROAD	39
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	160.00	
Total Fund: ESCROW		160.00		

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20 OPEN SPACE TRUST				
PARTAC PEAT CORP.	220539	4,063.90	INV# 42890 & 42891 BEAM CLAY	140312
ROGUT MCCARTHY LLC	221002	450.71	SERVICES RENDERED 1/22-3/31/22	140313
Total for: Reserve for Open Space				4,514.61
Total Fund: OPEN SPALCE TRUST			4,514.61	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	220886	2,037.09	INV #263, #264, #265, #266, #267,	140115
Total for: COAH RESERVE			2,037.09	
Total Fund: COAH AFFORDABLE HOUSING		2,037.09		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
CAPTUREPOINT.COM	220902	2,750.00	INV #SI-92888; CAMP FEE'S	1193
Total for: Day Camp		Day Camp	2,750.00	
ANCHOR FENCE CONTRACTORS,	220596	1,750.00	FENCE REPAIRS AT COLONY FIELD	1191
Total for: Field Fees		Field Fees	1,750.00	
AMAZON CAPITAL SERVICES,	220820	141.24	INV# 1QGT-NKYP-PTR6 SUPPLIES FOR	1192
Total for: Car Show		Car Show	141.24	
Total Fund: RECREATION TRUST		4,641.24		

Total Bill List: 4,016,850.15

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-154**

**RESOLUTION TO ADVERTISE FOR BIDS
2022 NJDOT Roadway Improvements**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of John J. Dunlea, P.E. of Neglia Engineering Associates on behalf of the Borough Engineer that the plans & specifications for:

**Leach Avenue (from Spring Valley Road to Second Street), DiBella Drive, Evelyn Street,
and Windsor Drive Roadway Improvements
(NJDOT Funded)**

**BOROUGH OF PARK RIDGE
BERGEN COUNTY, NEW JERSEY**

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-155**

**RESOLUTION TO ADVERTISE FOR BIDS
2022 Roadway Improvements**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of John J. Dunlea, P.E. of Neglia Engineering Associates on behalf of the Borough Engineer that the plans & specifications for:

2022 Roadway Improvements

**BOROUGH OF PARK RIDGE
BERGEN COUNTY, NEW JERSEY**

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-156**

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.

Haley Borgerson	Lifeguard	\$ 11.90/Hr.
Matt Kaner	Lifeguard	\$ 11.90/Hr.

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated April 26, 2022
Closed & Work Session Minutes Dated April 26, 2022

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

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

ADJOURN

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

Meeting adjourned at 8:23 P.M.

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk