

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 8<sup>th</sup> 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 quite 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.

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**CERTIFICATES OF RECOGNITION  
PRAA 8<sup>TH</sup> 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**

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### **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

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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.

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.

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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

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**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:

<u>EMPLOYEE</u>	<u>LICENSE(S)</u>	<u>STIPEND</u>
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>
<b>05 WATER OPERATING</b>				
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	
SPECTROTREL 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 JKH 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

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		INV4440336		
Total for: WATER-O/E		BOARD EXPENSE	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>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>
<b>07 ELECTRIC OPERATING</b>				
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		Electric 31,699.66		
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		OFFICE 105.19		
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		MEDICAL 37,312.23		
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 INV4440336	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

<p>Total Departmental List: 575,505.67</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>
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**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>
<b>23 UTILITY TRUST FUND</b>				
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
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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 SPACE TRUST	4,514.61
Total for	21 COAH AFFORDABLE HOUSING	2,037.09
Total for	27 RECREATION TRUST	4,641.24
<b>Total Bill List (see lists attached):</b>		<b>4,016,850.15</b>

**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>
<b>01 CURRENT FUND</b>				
MADALIT ARAUJO	220955	200.00	RESO 022-141 REFUND DUPLICATE	151771
WINNIE YIP	220956	200.00	RESO 022-141 REFUND DUPLICATE	151770
<b>Total for: Housing Registration</b>		<b>Housing</b>	<b>400.00</b>	
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
<b>Total for: A/E O/E</b>		<b>Postage</b>	<b>530.00</b>	
TIAA, FSB	220935	183.00	INV# 8876718 CONTRACT 41762406	151828
<b>Total for: A/E O/E</b>		<b>Service to Office</b>	<b>183.00</b>	
STAPLES ADVANTAGE	220805	51.52	ORD# 7354227897 COFFEE KCUPS &	151826
<b>Total for: M&amp;C O/E</b>		<b>Office Supplies</b>	<b>51.52</b>	
BERGEN CTY LEAGUE OF	221042	150.00	2022 ANNUAL DUES	151789
<b>Total for: M&amp;C O/E</b>		<b>Professional</b>	<b>150.00</b>	
NORTH JERSEY MEDIA GROUP	220934	305.21	INV# 4399824 AC 396495 JAN LEGAL	151814
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Advertising</b>	<b>305.21</b>	
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
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Office Supplies</b>	<b>128.00</b>	
RICOH USA INC C/O WELLS	220951	1,230.00	INV# 106059389 1/27/22-4/26/22	151824
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Service to Office</b>	<b>1,230.00</b>	
STAPLES	221054	99.19	ENGINEERING PRINTS - OPRA	151825
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Duplications</b>	<b>99.19</b>	
ACTION DATA SERVICES, INC	221025	259.11	INV# 77682 PERIOD END 4/15 - REG	151782
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>	<b>259.11</b>	
ALDAN PRESS	220965	175.00	INV# 22-5649 2000 FINANCE WINDOW	151783
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Office Supplies</b>	<b>175.00</b>	
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
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Education and</b>	<b>50.00</b>	
MONMOUTH COUNTY	220931	95.00	CONFERENCE 5/25/22 - ROBERT	151808
<b>Total for: TAX ASSESSMENT O/E</b>		<b>Conferences and</b>	<b>95.00</b>	
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
<b>Total for: LEGAL O/E</b>		<b>Tax Appeals</b>	<b>105.00</b>	
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
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>	<b>425.00</b>	
JOHN L SCHEPINO LLC	220405	5,000.00	INV# 28376 MO RETAINER - MAY	151805
<b>Total for: LEGAL O/E</b>		<b>Borough Attorney -</b>	<b>5,000.00</b>	

<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
<b>Total for: GENERAL LIABILITY</b>		<b>BERGEN JOINT</b>	<b>5,084.00</b>	
BERGEN MUNICIPAL EMP	221000	131,047.84	BMED MAY 1 2022	151773
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Medical and</b>	<b>131,047.84</b>	
STANDARD INSURANCE CO	220940	3,100.16	MAY BILLING POLICY 00 153066 0002	151769
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Disability</b>	<b>3,100.16</b>	
STAPLES	221058	0.00	ORD 6865581323 UPS GROUND	151825
STAPLES	221058	21.55	ORD 6865581323 UPS GROUND	151825
<b>Total for: POLICE DEPT O/E</b>		<b>Postage</b>	<b>21.55</b>	
MAJOR POLICE SUPPLY	220613	640.00	INV# 115133 PIPS I/O BOARD FOR	151807
<b>Total for: POLICE DEPT O/E</b>		<b>Maintenance of</b>	<b>640.00</b>	
NJSACOP	220610	385.00	INV# 12121 110TH CONF JUNE 2022 -	151812
<b>Total for: POLICE DEPT O/E</b>		<b>Conferences and</b>	<b>385.00</b>	
POLICE TRAFFIC OFFICERS	220352	250.00	2022 ANNUAL DEPARTMENT MEMBERSHIP	151820
<b>Total for: POLICE DEPT O/E</b>		<b>Professional</b>	<b>250.00</b>	
LIFESAVERS, INC.	220048	0.00	INV# 220213 AED PADS & BATTERIES	151806
LIFESAVERS, INC.	220048	536.00	INV# 220213 AED PADS & BATTERIES	151806
<b>Total for: POLICE DEPT O/E</b>		<b>Fire and Other</b>	<b>536.00</b>	
J&K CLEANERS INC.	220989	0.00	TIX 191822 & 191824 -POLICE	151804
J&K CLEANERS INC.	220989	85.00	TIX 191822 & 191824 -POLICE	151804
<b>Total for: POLICE DEPT O/E</b>		<b>Other Equipment</b>	<b>85.00</b>	
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
PAIISADES SALES	220850	295.00	INV 957488 WATCHGUARD FIREBOX	151817
VERIZON WIRELESS	221008	313.80	INV# 9904556028 MO BILL POLICE-	151832
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>2,582.56</b>	
AMAZON CAPITAL SERVICES,	220852	0.00	INV# 1FJG-XPLC-61QR MEDICAL	151784
AMAZON CAPITAL SERVICES,	220852	223.88	INV# 1FJG-XPLC-61QR MEDICAL	151784
<b>Total for: POLICE DEPT O/E</b>		<b>Traffic and Safety</b>	<b>223.88</b>	
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
<b>Total for: PISTOL RANGE O/E</b>		<b>Utility Expenses</b>	<b>437.51</b>	
J&K CLEANERS INC.	220866	60.00	INV# 190924 & 190935 TAILOR	151804
<b>Total for: POLICE RESERVES O/E</b>		<b>Equipment Repair</b>	<b>60.00</b>	
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
<b>Total for: EMERGENCY MANGEMENT O/E</b>		<b>Miscellaneous</b>	<b>519.00</b>	
VERIZON WIRELESS	221059	110.96	INV #9901926736; A/C	151777
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>110.96</b>	
NEW JERSEY FIRE EQUIPMENT	220712	1,832.40	INV# 68157 3M/SCOTT #804723 -01	151811
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Emergency and</b>	<b>1,832.40</b>	
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
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>23.25</b>	
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
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>5,363.65</b>	
PENGUIN MANAGEMENT, INC	220768	1,524.00	INV# 69155 E-DISPATCH FEES - 6	151819
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Service Agreements</b>	<b>1,524.00</b>	
AMAZON CAPITAL SERVICES,	220518	57.98	INV# 17HG-GR77-PFHR #10 WINDOW	151784
<b>Total for: FIRE PREVENTION O/E</b>		<b>Office Supplies</b>	<b>57.98</b>	
WESLEY/SICOMAC DAIRY	221044	0.00	DAIRY DELIVERIES - APRIL - ROAD	151835
WESLEY/SICOMAC DAIRY	221044	28.92	DAIRY DELIVERIES - APRIL - ROAD	151835
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Food</b>	<b>28.92</b>	
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 2.50Z COFFE & CUPS	151834
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>300.89</b>	
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
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>618.00</b>	
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
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Equipment Parts</b>	<b>170.69</b>	
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
<b>Total for: RECYCLING O/E</b>		<b>Concrete and</b>	<b>500.00</b>	
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
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual</b>	<b>5,445.33</b>	
MONTVALE HARDWARE &	220153	26.60	FEB & MARCH - DPW	151809
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>General Hardware</b>	<b>26.60</b>	
MONTVALE HARDWARE &	220153	0.00	FEB & MARCH - DPW	0
MONTVALE HARDWARE &	220153	0.00	FEB & MARCH - DPW	0
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Electricity, Light</b>	<b>0.00</b>	
MONTVALE HARDWARE &	220153	0.00	FEB & MARCH - DPW	151809
MONTVALE HARDWARE &	220153	45.87	FEB & MARCH - DPW	151809
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Plumbing, A/C and</b>	<b>45.87</b>	
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
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Lubricants</b>	<b>1,123.48</b>	
GABRIELLI TRUCK SALES,	220958	455.18	INV# 36582HH REPAIRS TO 2018 MACK	151798
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Contract - Vehicle</b>	<b>455.18</b>	

<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
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Police</b>	<b>0.00</b>	
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
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Roads</b>	<b>654.60</b>	
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
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Replacement</b>	<b>112.35</b>	
STAPLES	221017	43.03	ORDER# 6932203198 CUSTOM PRINTS -	151825
<b>Total for: BD OF HEALTH O/E</b>		<b>Mayors's Wellness</b>	<b>43.03</b>	
AYERS DISTRIBUTING CO INC	220590	230.00	INV# 852 FILLED EASTER EGGS FOR	151787
<b>Total for: RECREATION DEPARTMENT</b>		<b>Easter Egg Hunt</b>	<b>230.00</b>	
BRENDA YANNI	221015	100.00	REIMBURSE EASTER GIVE AWAY PRIZES	151792
GOLDEN AGE CLUB PETTY	221046	427.49	PETTY CASH REPLENISHMENT AS OF	151799
<b>Total for: SENIOR CITIZENS</b>		<b>Miscellaneous</b>	<b>527.49</b>	
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
<b>Total for: LIBRARY O/E</b>		<b>Health and</b>	<b>4,598.91</b>	
CPL. JEDH C. BARKER	220817	2,000.00	MEMORIAL DAY PARADE CONTRIBUTION	151775
<b>Total for: Celebration of Public Events</b>		<b>Celebration of</b>	<b>2,000.00</b>	
BOROUGH OF PARK	221019	6,553.46	MONTHLY ELECT BILLS - 4/22	151790
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>ELECTRICITY OTHER</b>	<b>6,553.46</b>	
BOROUGH OF PARK	221020	573.52	MONTHLY WATER BILLS- 4/22	151790
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>WATER OTHER</b>	<b>573.52</b>	
P S E & G	221052	9,354.56	INV DATE: FEB 2 - APR 1 BILLING	151815
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>NATURAL GAS</b>	<b>9,354.56</b>	
INTERSTATE WASTE SVC, INC	220147	4,403.88	INV# 8104034 TIPPING FEES - APRIL	151803
<b>Total for: LANDFILL/SOLID WASTE DISPOSAL</b>		<b>Tipping Fees</b>	<b>4,403.88</b>	
ACCLAIM INVENTORY, LLC	212987	1,750.00	INV# 1381 2021 ASSET INVENTORY	151781
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Fixed Asset</b>	<b>1,750.00</b>	
LIFESAVERS, INC.	212909	268.00	S/O 51262 DEFIB BATTERY PAKS	151806
<b>Total for: POLICE DEPT O/E</b>		<b>Fire and Other</b>	<b>268.00</b>	
W. W. GRAINGER, INC.	212040	408.30	INV# 9050839852 & 39860 SMOKE	151833
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>408.30</b>	
GOSETOWN COMMUNICATIONS,	212514	969.50	INV# 144529 MOTOROLA MG PAGERS	151800
MOTOROLA SOLUTIONS	212428	17,973.00	6 PORTABLE RADIOS, MICS &	151810
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Radios</b>	<b>18,942.50</b>	
PARK RIDGE BOARD OF	220991	2,589,006.00	MAY 2022 LEVY PAYABLE	151818
<b>Total for:</b>			<b>2,589,006.00</b>	
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
<b>Total for:</b>			<b>1,158,619.69</b>	
<b>Total Fund: CURRENT FUND</b>			<b>3,969,832.02</b>	

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<b>03 OTHER TRUST</b>				
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
<b>Total for: DARE DONATIONS</b>		<b>3,177.37</b>		
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 90Z 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
<b>Total for: Borough 125th Anniversary</b>		<b>6,313.98</b>		
BOROUGH OF WOODCLIFF LAKE	220111	428.32	INV #2021-061; P.D. COVERAGE	1217
<b>Total for: MARINI BROS.</b>		<b>428.32</b>		
<b>Total Fund: Other Trust</b>		<b>9,919.67</b>		

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## 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	

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



<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		

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

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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		

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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>
<b>27 RECREATION TRUST</b>				
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-PTK6 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**

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**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**

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**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**

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**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 FURTHER 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.

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#### **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