

Approved, April 12, 2022

Municipal Building  
Park Ridge, NJ  
March 22, 2022 - 8:00 P.M.

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

United States Navy Veteran Pat Hunt, led everyone in the Pledge of Allegiance to the Flag.

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

**Absent:** NONE

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

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

## **AGENDA CHANGES**

### **PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

**Speaker: Pat Hunt – 2 Mader Place:** I'm just up to quickly talk about the long-time music teacher that retired last year after taking the music program and turning it into an amazing program. It was nice to see the Youth Director has now taken over. I see that he had taken the school to the St. Patrick's Day Parade in New York, which is a pretty big honor for a little school like ours. Good luck to them!

## **ORDINANCES – INTRODUCTION**

**NONE**

## **ORDINANCES – PUBLIC HEARING**

**NONE**

**CONSENT AGENDA:**

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

**Speaker: There was none.**

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

**Speaker: There was none.**

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-106**

**BOROUGH OF PARK RIDGE COUNTY OF BERGEN, NEW JERSEY  
MUNICIPAL ENDORSING RESOLUTION FOR BERGEN COUNTY COMMUNITY  
DEVELOPMENT BLOCK GRANT - Coronavirus Aid, Relief, and Economic Security  
(CARES) Act (CDBG-CV) PROJECT**

**WHEREAS**, a Bergen County Community Development grant of \$1,198.00 has been proposed by The Borough of Park Ridge for reimbursement of funds expended to prepare for, prevent, and in response to the Coronavirus Pandemic of 2020 in the municipality of Park Ridge, New Jersey; and

**WHEREAS**, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

**WHEREAS**, the aforesaid project is in the best interest of the people of Park Ridge; and

**WHEREAS**, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge hereby confirms endorsement of the aforesaid project, and

**BE IT FURTHER RESOLVED** that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development (Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack, NJ 07601) so that implementation of the aforesaid project may be expedited.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-107**

**AUTHORIZE 2022 POOL FEES**

**WHEREAS**, the Borough of Park Ridge Pool Commission has recommended to the Mayor and Council of the Borough of Park Ridge, pursuant to Section 28-5 of the Code of the Borough of Park Ridge, the fees for membership in the Municipal Pool as stated below:

**2022 RATES:**

<b>Resident Family</b>	\$410.00 on or before May 28, 2022
<b>Resident Single</b>	\$300.00 on or before May 28, 2022
<b>Resident Senior Citizens</b>	No Charge

<b>Non-resident Family (maximum of 250 families)</b>	\$510.00 on or before May 28, 2022
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<b>Non-resident Single (maximum of 75)</b>	\$360.00 on or before May 28, 2022
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<b>Non-Resident Senior Couples</b>	\$100.00 on or before May 28, 2022
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<b>Non-Resident Senior Individuals</b>	\$75.00 on or before May 28, 2022
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*\* Please register on or by May 28 to avoid a \$35 late fee.*

**Other Rates:**

<b><u>2022</u></b>	<b><u>Adult</u></b>	<b><u>Child</u></b>
<b>Weekday</b>	\$12	\$11
<b>Weekend/Holidays</b>	\$15	\$12

*\*These prices are reduced by 50% if guests arrive after 5:00 PM.*

**7 Day Passes:**

	<b><u>Adult</u></b>	<b><u>1<sup>st</sup> Child</u></b>	<b><u>2<sup>nd</sup> Child</u></b>	<b><u>3<sup>rd</sup> Child</u></b>
<b>2022</b>	\$70	\$55	\$45	\$40

**Swim/Dive Lessons:**

	<b><u>1<sup>st</sup> Child</u></b>	<b><u>2<sup>nd</sup> Child</u></b>	<b><u>Additional Children</u></b>
<b>2022</b>	<b>\$32</b>	<b>\$25</b>	<b>\$21</b>

*\*There will no charge for the fourth or subsequent children.*

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that it hereby approves said 2022 Pool Fees as hereinbefore stated.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-108**

**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 \$510.00 according to the list below.

<b>NAME</b>	<b>ADDRESS</b>	<b>AMOUNT</b>
<b>Ereny Boules</b>	<b>95 Lake St. Upper Saddle River, NJ 07458</b>	<b>\$ 510.00</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-109**

**AUTHORIZE 2022 STIPEND PAYMENTS**

**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 UPSEU Clerical Staff provides for an annual stipend for those employees who obtain certifications in their respective fields; 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 employees an annual stipend for having successfully completed the requirements for the following certifications:

<u>EMPLOYEE</u>	<u>LICENSE(S)</u>	<u>STIPEND</u>
Daniel P. Boyle	W-2, C-2, T-1	\$ 2,700
Kenneth C. Reynolds	W-2, C-2, T-2	\$ 2,700
Paul Neumann	W-2, C-2, T-1	\$ 2,700
Kevin Origoni	W-1, T-1 , C-1	\$ 2,700
Shane Geanoules	Lineman Cert	\$ 7,500
Slyvestre Jose	Lineman Cert	\$ 7,500
Jason Dulhagen	Lineman Cert	\$ 7,500
Jason Coughenour	Class A CDL	\$ 3,000
Kenneth Nibbling	Class B CDL	\$ 2,500
Kevin Reynolds	Class B CDL	\$ 2,500
Everett Sayers	Class B CDL	\$ 2,500
Chris Wheeler	Class B CDL	\$ 2,500
John Woods	Class A CDL	\$ 3,000
Joseph Zuccaro	Class B CDL	\$ 2,500
Lori Woods	BH Registrar	\$ 450
Tonya Tardibuono	BH Deputy Registrar	\$ 450
Elizabeth Maggio	BH Alternate Registrar	\$ 450
Elena Rega	CCO Tech Asst.	\$ 350
Tonya Tardibuono	Tech Asst.	\$ 350

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-110**

**Proposed Bus Stop Changes  
Borough of Park Ridge  
County of Bergen, New Jersey**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey.

That pursuant to N.J.S.A. 39-4-8(e) the following described location is **designated** as a bus stop:

That pursuant to N.J.S.A. 39-4-8(e) the following described location is **deleted** as a bus stop:

1. **Along Kinderkamack Road (CR 503), southbound, on the westerly side thereof at:**
  - a. Perry Street – (Far side) (Prolongation)  
Beginning at the prolongation of the northerly curb line of Perry Street and extending 105 feet southerly therefrom (location 13188).

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-111**

**RESOLUTION AUTHORIZING THE HIRE OF A LINEMAN**

**WHEREAS** the electric department has left two open positions and has advertised through powerlineman.com; and

**WHEREAS** the General Supervisor of Electric Distribution and the Director of Operations have recommended that said position be filled with an experienced Line Workers; and

**WHEREAS**, the General Supervisor of Electric Distribution and the Director of Operations have evaluated and interviewed prospective experienced Line Workers to fill the open position; and

**WHEREAS**, the General Supervisor of Electric Distribution and the Director of Operations have recommended that Dylan Foca, of Midland Park, NJ be hired for the position of Line Worker in the Electric Department; and

**WHEREAS**, the Board of Public Work's personnel committee concurs with said recommendation; and

**WHEREAS**, as recommended by the Board of Public Works, the Director of Operations provided a letter with an offer of employment to Dylan Foca which included the details of the offer for the position; and

**WHEREAS**, Dylan Foca has accepted the offer, a copy of the signed letter is attached to this resolution.

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Dylan Foca of 143 Prospect Street, Midland Park, NJ is provisionally appointed effective April 6, 2022 to the position of Line Worker for the Electric Department at the annual salary of \$107,734.00 subject to Dylan Foca's satisfactory completion of the required ninety (90) day work test period; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize the hire of Dylan Foca of 143 Prospect Street, Midland Park, NJ is provisionally appointed effective April 6, 2022 to the position of Line Worker for the Electric Department at the annual salary of \$107,734.00 subject to Dylan Foca's satisfactory completion of the required ninety (90) day work test period.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-112**

**RESOLUTION AUTHORIZING SUBMISSION OF A  
GRANT APPLICATION FOR BMED HEALTH AND WELLNESS**

**WHEREAS**, the Borough of Park Ridge affirms its understanding that the BMED Gateway Fund offers a grant opportunity to its member agencies who wish to initiate a partnership with the Fund to incentivize employee participation in health and wellness programming and awareness; and

**WHEREAS**, the Borough of Park Ridge understands that the grant is a matching grant and that participation in the Program requires local budgetary support and administration; and

**WHEREAS**, the application for grant consideration requires a resolution of the governing body's understanding and support for promoting health and wellness concepts within their employee population;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorizes the submission of a grant application for \$ 10,000 to the BMED Gateway Fund to enable their participation in the Fund's Health and Wellness Program for the 2022 calendar year.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-113  
Temporary Budget Amendment #2**

**WHEREAS**, an emergent condition has arisen with respect to current fund appropriations (see list below), and

**WHEREAS**, adequate provision has not been made in the 2022 temporary budget for the aforesaid purpose, and NJSA 40A: 4-20, provides for the creation of an emergency appropriation for the purpose above mentioned; and

**WHEREAS**, the application for grant consideration requires a resolution of the governing body's understanding and support for promoting health and wellness concepts within their employee population; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorizes that in accordance with the provision of N.J.S.A.40A: 4-20:

1. An emergency temporary appropriation be and the same is hereby made for

**Borough of Park Ridge  
2022 Temporary Budget**

***Operations included in "CAP"***

Admin O/E	8,000.00
Grant Professional	1,000.00
M&C O/E	2,200.00
Tax Collection S/W	24,000.00
Tax Assessor	550.00
Zoning Board of S/W	8,000.00
General Liability Insurance	100,000.00
Employee Group Health	5,200.00
Emergency Management O/E	1,000.00
Building & Ground S/W	7,250.00
Bd of Health S/W	1,000.00



Gasoline	25,000.00
Solid Waste Collection	95,000.00
Vehicle Maintenance	10,000.00
Recreation S/W	6,200.00
Welfare/Administration	600.00
BCUA	5000.00

***Operations excluded from "CAP"***

None

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<b>Total</b>	<b>\$300,000.00</b>
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-114**

**RESOLUTION AUTHORIZING THE BOROUGH  
OF PARK RIDGE EXTEND ITS CONTRACT WITH P&M FOOD  
CONCESSIONS, INC.**

**WHEREAS**, the Borough of Park Ridge (the "Borough") and P & M Food Concessions, Inc. ("P & M") entered into a Contract on April 9, 2019 (the "Contract") wherein P & M agreed to supply Food and Concession Services at the Park Ridge Municipal Pool; and

**WHEREAS**, the Contract provides for an option for the Borough to extended for 2 one-year periods; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that the Borough Administrator is hereby authorized and directed to extend the contract with P & M to supply Food and Concession Services at the Park Ridge Municipal Pool for the calendar year of 2022 at the rate of \$4,100.00; and

**BE IT FURTHER RESOLVED**, that a true copy of this Resolution shall be placed on file in the Municipal Clerk's Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-115**

**PURCHASE NEW LINE PAINTING MACHINE**

**WHEREAS**, the line painting machine is in need of replacement; and

**WHEREAS**, the General Supervisor of the Road Department has obtained three quotes to supply a Graco LineLazer 5900 fully automated line striping machine as follows:

Name	Price
Ricciardi Brothers	\$10,894.00
Garden State highway Products, Inc	\$16,156.00
Grainger	\$16,572.76

said copies attached to the original of this resolution; and

**WHEREAS**, the Supervisor of the Road Department recommends purchasing the new line painting machine from Ricciardi Brothers at the price of \$10,894.00; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the 2022 Budget, Account No. 04-2150-55-2122-002; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge hereby authorize the purchase of the new the line painting machine, Graco LineLazer 5900, from Ricciardi Brothers at 416 Hillsdale Ave., Hillsdale, NJ 07642 at \$10,894.00; and

**BE IT FURTHER RESOLVED** that a true copy of this resolution be sent to Ricciardi Brothers within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-116**

**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 \$489,790.67 (bill list dated March 16, 2022) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

**RESOLUTION  
2022-019**

**PAYMENT OF BILLS – UTILITY**

**March 16, 2022**

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

Water Operating -\$161,560.82  
Water Capital- \$0  
Electric Operating- \$228,407.10  
Electric Capital – \$0  
Purchase of Current Wires - \$99,822.75  
Utility Trust -\$0

the sum being \$489,790.67 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	220587	496.75 PAYROLL WEEK ENDING 03152022		0
BORO OF PARK	220587	25,859.72 PAYROLL WEEK ENDING 03152022		0
<b>Total for: WATER-S&amp;W</b>			<b>26,356.47</b>	
BORO OF PARK	220587	21,066.44 PAYROLL WEEK ENDING 03152022		0
<b>Total for: WATER S&amp;W</b>		<b>Water</b>	<b>21,066.44</b>	
BORO OF PARK	220587	157.01 PAYROLL WEEK ENDING 03152022		0
BORO OF PARK	220587	519.77 PAYROLL WEEK ENDING 03152022		0
<b>Total for: WATER-S&amp;W</b>			<b>676.78</b>	
BORO OF PARK	220587	1,100.00 PAYROLL WEEK ENDING 03152022		0
<b>Total for: WATER-S&amp;W</b>			<b>1,100.00</b>	
BORO OF PARK	220587	18.00 PAYROLL WEEK ENDING 03152022		0
<b>Total for: WATER-O/E</b>			<b>18.00</b>	
POSTMASTER - MAHWAH	220626	2,794.16 POSTAGE FOR WATER LETTER MAIL		145466
US POSTAL SERV POSTAGE ON	220544	787.34 FEBRUARY POSTAGE METER #04194324		145471
<b>Total for: WATER-O/E</b>			<b>3,581.50</b>	
JOHN L SCHETTINO LLC	220487	500.00 LEGAL RETAINER JANUARY		145459
<b>Total for: WATER-O/E</b>		<b>LEGAL</b>	<b>500.00</b>	
ALDAN PRESS	220486	725.00 ENVELOPE PRINTING INV 22-5380		145449
ALDAN PRESS	220563	357.00 ENVELOPES FOR WATER MAILING INV 22-5399		145449
MGL PRINTING SOLUTIONS	220464	758.50 BILL PRINTING & PYMT STUBS INV 187288		145460
MGL PRINTING SOLUTIONS	220488	257.50 METER ORDER FORMS INV 187346		145460
<b>Total for: WATER-O/E</b>		<b>OFFICE</b>	<b>2,098.00</b>	
BOROUGH OF PARK RIDGE	220496	1,775.28 JANUARY FUEL BILLING		145454
<b>Total for: WATER-O/E</b>		<b>GAS &amp; DIESEL</b>	<b>1,775.28</b>	
SPECTROTEL INC.	220620	166.39 MARCH BILLING INV 10777001		145468
<b>Total for: WATER-O/E</b>		<b>TELEPHONE</b>	<b>166.39</b>	
BOROUGH OF PARK RIDGE	220500	31,785.38 JAN 22 & FEB 22 HEALTH INSURANCE CONTRIBUTION		0
<b>Total for: WATER-O/E</b>		<b>MEDICAL</b>	<b>31,785.38</b>	
BERGEN MUNICIPAL EMP	220588	17,453.46 MARCH 2022 HEALTH/PRESCRIPTION COVERAGE		145448
<b>Total for: WATER-O/E</b>		<b>INSURANCE</b>	<b>17,453.46</b>	
PUBLIC SERVICE ELECTRIC &	220564	18.91 FEBRUARY BILLING ACCT 66 580 065		145467
<b>Total for: WATER-O/E</b>		<b>ELECTRIC, WATER &amp;</b>	<b>18.91</b>	
AQUA SMART, INC.	220467	8,645.27 SEAQUEST - PHOS. BLEND/WELLS INV		145453

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
			21190279	
MIRACLE CHEMICAL CO.	220465	395.62	SODIUM HYPOCHLORITE INV 49129	145461
<b>Total for: WATER-O/E</b>			<b>CHEMICAL-WATER 9,040.89</b>	
AQUA PRO-TECH LAB INC	220529	5,124.50	WATER ANALYSIS INV 2020055M	145452
<b>Total for: WATER-O/E</b>			<b>ANALYSIS-WATER 5,124.50</b>	
AMERICAN WEAR, INC.	220516	519.80	FEBRUARY CLOTHING MAINTENANCE	145451
E-ZPASS	220577	100.00	FEBRUARY USAGE #2000 1240 3967 9	145455
NORTH EAST FIRE & SAFETY	220530	310.00	FIRE SPRINKLER INSPECTION INV 57842	145462
P&A AUTO PARTS, INC.	220517	17.99	FEBRUARY STATEMENT	145465
TLC FACILITY MAINTENANCE	220459	300.00	UTILITY GARAGE MAINTENANCE FEB. INV 1602	145469
WESLEY/SICOMAC DAIRY	220489	50.45	DAIRY FOODS FEBRUARY	145473
<b>Total for: WATER-O/E</b>			<b>SHOP OPERATION 1,298.24</b>	
ONE CALL CONCEPT	220466	48.25	MESSAGES - FEBRUARY INV 2025111	145463
<b>Total for: WATER-O/E</b>			<b>48.25</b>	
J & S SERVICE CENTER	220411	699.69	PARTS & LABOR FOR 2012 GMC TRUCK	145458
P&A AUTO PARTS, INC.	220517	61.19	FEBRUARY STATEMENT	145465
<b>Total for: WATER-O/E</b>			<b>VEH 760.88</b>	
OPTIMUM	220617	22.14	MARCH BILLING ACCT 07870-014078-01-9	145464
OPTIMUM	220618	92.80	MARCH BILLING ACCT 07870-007120-01-7	145474
VERIZON	220616	109.99	MARCH BILLING ACCT 255-912-783-0001-67	145472
<b>Total for: WATER-O/E</b>			<b>COMPUTER MAINT &amp; 224.93</b>	
ALPHA ANALYTICAL INC.	220461	1,168.00	PERCHLORATE ANALYSIS INV L2208492	145450
<b>Total for: WATER-O/E</b>			<b>LEGAL 1,168.00</b>	
TREASURER-STATE OF NEW	220535	4,653.84	2022 FISCAL YR ASSESSMENT INV 2126	145470
<b>Total for: WATER-O/E</b>			<b>FEES &amp; 4,653.84</b>	
BORO OF PARK	220587	16.31	PAYROLL WEEK ENDING 03152022	0
<b>Total for: DEFINED CONTRIBUTION PLAN</b>			<b>DEFINED 16.31</b>	
BORO OF PARK	220587	3,615.73	PAYROLL WEEK ENDING 03152022	0
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL 3,615.73</b>	
BOROUGH OF PARK RIDGE	220498	16,012.08	DECEMBER 2021 INSURANCE CONTRIBUTION	0
<b>Total for: WATER-O/E</b>			<b>MEDICAL 16,012.08</b>	
H2M ARCHTIECTS +	220532	12,875.00	PROF SERV PFAS WELL TREATMENT INV 224774	145457
<b>Total for: WATER-O/E</b>			<b>SPECIAL SERVICES - 12,875.00</b>	
FORTRESS TITLE AGENCY	220566	125.56	RET OVERPAYMENT ACCT 3053-0	145456
<b>Total for:</b>			<b>05-2441- - - 125.56</b>	
<b>Total Fund: WATER OPERATING</b>			<b>161,560.82</b>	

**07 ELECTRIC OPERATING**

BOROUGH OF PARK	0	26,124.08	water transfer 2/28	746
BOROUGH OF PARK	0	23,543.31	Water Transfer 3/1-3/4	748
BOROUGH OF PARK	0	29,288.27	Water transfer 3/7-3/11	751

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: ANTICIPATED REVENUE - RENTS</b>		<b>WATER</b>	<b>78,955.66</b>	
BOROUGH OF PARK	0	247.74 water transfer 2/28		746
BOROUGH OF PARK	0	168.33 Water Transfer 3/1-3/4		748
BOROUGH OF PARK	0	596.56 Water transfer 3/7-3/11		751
<b>Total for: MRA - FIRE SERVICE</b>		<b>MRA - FIRE</b>	<b>1,012.63</b>	
BOROUGH OF PARK	0	328.35 water transfer 2/28		746
BOROUGH OF PARK	0	29.29 Water Transfer 3/1-3/4		748
BOROUGH OF PARK	0	122.92 Water transfer 3/7-3/11		751
<b>Total for: MRNA</b>			<b>480.56</b>	
BOROUGH OF PARK	0	98.49 water transfer 2/28		746
BOROUGH OF PARK	0	132.58 Water Transfer 3/1-3/4		748
BOROUGH OF PARK	0	217.77 Water transfer 3/7-3/11		751
<b>Total for: WOODCLIFF LAKE SURCHARGE</b>		<b>WOODCLIFF LAKE</b>	<b>448.84</b>	
BORO OF PARK	220587	27,845.99 PAYROLL WEEK ENDING 03152022		0
<b>Total for: ELECTRIC-S&amp;W</b>			<b>27,845.99</b>	
BORO OF PARK	220587	15,845.61 PAYROLL WEEK ENDING 03152022		0
<b>Total for: ELECTRIC S&amp;W</b>		<b>Electric</b>	<b>15,845.61</b>	
BORO OF PARK	220587	4,038.64 PAYROLL WEEK ENDING 03152022		0
<b>Total for: ELECTRIC-S&amp;W</b>			<b>4,038.64</b>	
BORO OF PARK	220587	90.00 PAYROLL WEEK ENDING 03152022		0
<b>Total for: ELECTRIC-O/E</b>			<b>90.00</b>	
US POSTAL SERV POSTAGE ON	220544	723.33 FEBRUARY POSTAGE METER #04194324		144540
<b>Total for: ELECTRIC-O/E</b>			<b>723.33</b>	
ALDAN PRESS	220486	725.00 ENVELOPE PRINTING INV 22-5380		144529
MGL PRINTING SOLUTIONS	220464	758.50 BILL PRINTING & PYMT STUBS INV 187288		144533
MGL PRINTING SOLUTIONS	220488	257.50 METER ORDER FORMS INV 187346		144533
<b>Total for: ELECTRIC-O/E</b>		<b>OFFICE</b>	<b>1,741.00</b>	
BOROUGH OF PARK RIDGE	220496	614.50 JANUARY FUEL BILLING		144530
<b>Total for: ELECTRIC-O/E</b>		<b>GASOLINE &amp;</b>	<b>614.50</b>	
SPECTROTEL INC.	220620	166.40 MARCH BILLING INV 10777001		144538
<b>Total for: ELECTRIC-O/E</b>			<b>166.40</b>	
BERGEN MUNICIPAL EMP	220588	15,655.46 MARCH 2022 HEALTH/PRESCRIPTION COVERAGE		144527
BOROUGH OF PARK RIDGE	220500	34,922.84 JAN 22 & FEB 22 HEALTH INSURANCE CONTRIBUTION		0
<b>Total for: ELECTRIC-O/E</b>		<b>MEDICAL</b>	<b>50,578.30</b>	
AGL WELDING SUPPLY CO.,	220515	40.87 SULFA HEX CYLINDER RENTAL - INV 10067789		144528
BUG RUNNER EXTERMINATING	220526	78.00 EXTERMINATING SERV JAN 2022 INV 265145,47-49		144531
NORTH EAST FIRE & SAFETY	220530	310.00 FIRE SPRINKLER INSPECTION INV 57842		144534
TLC FACILITY MAINTENANCE	220459	300.00 UTILITY GARAGE MAINTENANCE FEB. INV 1602		144539
WESLEY/SICOMAC DAIRY	220489	50.44 DAIRY FOODS FEBRUARY		144542
<b>Total for: ELECTRIC-O/E</b>		<b>SHOP OPERATING</b>	<b>779.31</b>	
OPTIMUM	220617	22.14 MARCH BILLING ACCT 07870-014078-01-9		144536

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
OPTIMUM	220618	92.80	MARCH BILLING ACCT 07870-007120-01-7	144543
<b>Total for: ELECTRIC-O/E</b>			<b>COMPUTER MAINT. &amp;</b>	<b>114.94</b>
JOHN L SCHETTINO LLC	220487	500.00	LEGAL RETAINER JANUARY	144532
<b>Total for: ELECTRIC-O/E</b>			<b>SPECIAL</b>	<b>500.00</b>
BUG RUNNER EXTERMINATING	220526	84.00	EXTERMINATING SERV JAN 2022 INV 265145,47-49	144531
<b>Total for: ELECTRIC-O/E</b>				<b>84.00</b>
ONE CALL CONCEPT	220466	48.25	MESSAGES - FEBRUARY INV 2025111	144535
<b>Total for: ELECTRIC-O/E</b>			<b>MAINT.-UNDERGROUND</b>	<b>48.25</b>
PJM INTERCONNECTION LLC	220462	54,240.48	PURCHASE OF CURRENT 2/1 - 2/23/22	747
PJM INTERCONNECTION LLC	220528	18,503.94	PURCHASE OF CURRENT 3/1/22-3/2/22	749
PJM INTERCONNECTION LLC	220521	27,078.33	PURCHASE OF CURRENT FEB 1- FEB 28, 2022	750
<b>Total for: PURCHASE OF CURRENT</b>			<b>PURCHASE BULK</b>	<b>99,822.75</b>
PUBLIC POWER ASSOC. OF	220578	21,573.22	FEBRUARY BILLING	144537
<b>Total for: PURCHASE OF CURRENT</b>			<b>NJ PPA</b>	<b>21,573.22</b>
BORO OF PARK	220587	2,310.02	PAYROLL WEEK ENDING 03152022	0
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL</b>	<b>2,310.02</b>
BOROUGH OF PARK RIDGE	220498	17,467.90	DECEMBER 2021 INSURANCE CONTRIBUTION	0
<b>Total for: ELECTRIC-O/E</b>			<b>MEDICAL</b>	<b>17,467.90</b>
BUG RUNNER EXTERMINATING	212857	78.00	EXTERMINATING SERVICES DEC 2021	144531
<b>Total for: ELECTRIC-O/E</b>			<b>SHOP OPERATING</b>	<b>78.00</b>
BUG RUNNER EXTERMINATING	212857	84.00	EXTERMINATING SERVICES DEC 2021	144531
<b>Total for: ELECTRIC-O/E</b>				<b>84.00</b>
WESCO DISTRIBUTION	212199	590.00	BRASS CONNECTORS INV 5156764-00	144541
WESCO DISTRIBUTION	212201	2,236.00	ELECTRIC LINE MATERIALS INV 5156579-00,515676	144541
<b>Total for: ELECTRIC O/E</b>			<b>Maintenance of</b>	<b>2,826.00</b>
<b>Total Fund: ELECTRIC OPERATING</b>			<b>328,229.85</b>	

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

<b>Total Departmental List:</b> <b>489,790.67</b>
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Finance Chairman



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-117**

**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 \$491,959.40 (bill list dated March 18, 2022) has been approved and authorized for payment and that the Mayor, Borough Clerk and Temporary Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

**BOROUGH OF PARK RIDGE****Cash Requiremnets**

Dates: 03/09/22 03/22/22

Printed: 03/18/22 09:41:05 AM

FOR MEETING OF MARCH 22, 2022

Total for	01 CURRENT FUND	440,764.27
Total for	03 OTHER TRUST	22,849.78
Total for	04 GENERAL CAPITAL	20,056.61
Total for	09 SWIM POOL UTILITY	4,432.00
Total for	15 ANIMAL CONTROL	85.16
Total for	16 ESCROW	3,661.58
Total for	17 ESCROW	110.00

<b>Total Bill List (see lists attached):</b>	491,959.40
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**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF MARCH 22, 2022**

Printed: 03/18/22 09:40:08 AM

01CURRENT FUND

Page #: 1

<u><b>Account</b></u>	<u><b>PO #</b></u>	<u><b>Amount</b></u>	<u><b>Invoice</b></u>	<u><b>Check #</b></u>
<b>01 CURRENT FUND</b>				
ALEPA, ANNETTE	220652	3,087.74 TAX PAYMENT REFUND (605/19)		151592
D'AMELIO, JUDITH	220541	2,694.00 REFUND DUPLICATE TAX PAYMENT		151587
<b>Total for: CY Taxes Receivable</b>		<b>CY Taxes</b>	<b>5,781.74</b>	
US POSTAL SERV POSTAGE ON	220537	205.97 POSTAGE FOR FEB		151633
<b>Total for: A/E O/E</b>		<b>Postage</b>	<b>205.97</b>	
NJ STATE LEAGUE OF	220540	743.00 2022 MEMBERSHIP DUES		151620
<b>Total for: M&amp;C O/E</b>		<b>Professional</b>	<b>743.00</b>	
NORTH JERSEY MEDIA GROUP	220655	0.00 INV# 4440336 AC 396495 FEB ADS		151625
NORTH JERSEY MEDIA GROUP	220655	120.83 INV# 4440336 AC 396495 FEB ADS		151625
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Advertising</b>	<b>120.83</b>	
US POSTAL SERV POSTAGE ON	220537	1.59 POSTAGE FOR FEB		151633
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Postage</b>	<b>1.59</b>	
ALDAN PRESS	220556	566.00 INV# 22-5358 3X3 PARKING PASS		151594
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Printing and</b>	<b>566.00</b>	
STAPLES	220542	46.10 INV# 41092 ENGINEERING PRINTS &		151590
STAPLES ADVANTAGE	220284	45.25 INV# 3499948130 AA BATTERIES &		151631
STAPLES ADVANTAGE	220383	37.40 INV# 3500463840 FILE JACKETS		151631
STAPLES ADVANTAGE	220473	0.00 INV# 3501926542 AVERY LABELS,		151631
STAPLES ADVANTAGE	220473	100.04 INV# 3501926542 AVERY LABELS,		151631
W.B. MASON CO., INC.	220485	14.51 INV# 228014051 HOT CHOCOLATE		151638
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Office Supplies</b>	<b>243.30</b>	
INTERNATIONAL INSTITUTE	220495	175.00 ANNUAL MEMBER FEE - M.		151611
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Dues and</b>	<b>175.00</b>	
ACTION DATA SERVICES, INC	220572	442.99 INV# 77148 PERIOD END 2.28.22		151593
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>	<b>442.99</b>	
STAPLES ADVANTAGE	220281	131.68 INV# 3499948132 BINDERS -		151631
STAPLES ADVANTAGE	220320	41.56 INV# 3499948129 DIVIDERS &		151631
STAPLES ADVANTAGE	220418	76.58 INV# 3501042659 2 LOGITECH		151631
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Office Supplies</b>	<b>249.82</b>	
US POSTAL SERV POSTAGE ON	220537	144.15 POSTAGE FOR FEB		151633
<b>Total for: TAX COLLECTION O/E</b>		<b>Postage</b>	<b>144.15</b>	
NJ-IAAO	220322	135.00 SEMINAR 3.10.22 - ROBERT CAMPORA		151621
<b>Total for: TAX COLLECTION O/E</b>		<b>Education and</b>	<b>135.00</b>	
MARC Law	220513	120.00 INV# 21269 SONY TAX APPEAL - JAN		151616
<b>Total for: LEGAL O/E</b>		<b>Tax Appeals</b>	<b>120.00</b>	
BURGIS ASSOCIATES, INC.	220571	3,081.25 INV# 40188 AFFORD HOUSING - JAN		151605
JOHN L SCHETTINO LLC	220512	166.25 INV# 28267 FEB		151613
REYNOLDS LAW GROUP, LLC	220558	8,140.00 INV# 10619 FEB SERVICES		151629
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>	<b>11,387.50</b>	
JOHN L SCHETTINO LLC	220555	0.00 INV# 28281 JAN RETAINER 1/2 MO		151613
JOHN L SCHETTINO LLC	220555	2,500.00 INV# 28281 JAN RETAINER 1/2 MO		151613
<b>Total for: LEGAL O/E</b>		<b>Borough Attorney -</b>	<b>2,500.00</b>	
US POSTAL SERV POSTAGE ON	220537	0.00 POSTAGE FOR FEB		0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: PLANNING BOARD O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
NORTH JERSEY MEDIA GROUP	220636	8.76 INV# 4440358	LEGAL ADS BD ADJ -	151625
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E Advertising</b>			<b>8.76</b>	
US POSTAL SERV POSTAGE ON	220537	32.76	POSTAGE FOR FEB	151633
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E Office Supplies</b>			<b>32.76</b>	
US POSTAL SERV POSTAGE ON	220537	1.06	POSTAGE FOR FEB	151633
<b>Total for: CONSTRUCTION CODE - O/E</b>		<b>Office Supplies</b>	<b>1.06</b>	
US POSTAL SERV POSTAGE ON	220537	0.00	POSTAGE FOR FEB	0
<b>Total for: ZONING OFFICER O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
BERGEN MUNICIPAL EMP	220588	130,906.26	MARCH 2022 HEALTH/PRESCRIPTION	151591
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Medical and</b>	<b>130,906.26</b>	
THE STANDARD INSURANCE	220551	1,291.62	DISABILITY INS FOR FEB 14 INVOICE	151588
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Disability</b>	<b>1,291.62</b>	
US POSTAL SERV POSTAGE ON	220537	97.73	POSTAGE FOR FEB	151633
<b>Total for: POLICE DEPT O/E</b>		<b>Postage</b>	<b>97.73</b>	
STAPLES ADVANTAGE	220291	188.32 INV# 3499948202	OFFICE SUPPLIES -	151631
STAPLES ADVANTAGE	220294	93.94 ORD# 7350933394	INK, ZIPLOCKS &	151631
<b>Total for: POLICE DEPT O/E</b>		<b>Office Supplies</b>	<b>282.26</b>	
NJSACOP	220296	225.00 11882 MAY 10	SEMINAR - JOSEPH	151622
<b>Total for: POLICE DEPT O/E</b>		<b>Conferences and</b>	<b>225.00</b>	
APPROVED SURGICAL	220263	167.00 2.25.22	STMNT 1.10.22-2.24.22	151598
<b>Total for: POLICE DEPT O/E</b>		<b>Fire and Other</b>	<b>167.00</b>	
NJSACOP	220553	0.00 INV# 11525	ACCREDITATION FEE 2022	151622
NJSACOP	220553	1,334.00 INV# 11525	ACCREDITATION FEE 2022	151622
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>1,334.00</b>	
EAGLE POINT GUN/T.J.	220621	0.00 INV #188485;	AMMUNITION REC'D	151608
EAGLE POINT GUN/T.J.	220621	603.68 INV #188485;	AMMUNITION REC'D	151608
<b>Total for: POLICE DEPT O/E</b>		<b>Ammo and Weapons</b>	<b>603.68</b>	
AMAZON CAPITAL SERVICES,	220321	55.96 INV# 1L4R-CGWH-WHRQ	DISPOSABLE	151595
<b>Total for: EMERGENCY MANGEMENT O/E</b>		<b>Other Equipment</b>	<b>55.96</b>	
US POSTAL SERV POSTAGE ON	220537	0.00	POSTAGE FOR FEB	0
<b>Total for: EMERGENCY MANGEMENT O/E</b>		<b>Miscellaneous</b>	<b>0.00</b>	
US POSTAL SERV POSTAGE ON	220537	0.00	POSTAGE FOR FEB	0
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
V. E. RALPH & SON, INC.	220524	1,199.50 INV# 432332	CAT TOURNIQUETS	151634
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>1,199.50</b>	
P&A AUTO PARTS, INC.	220160	0.00	MO INVOICES - JAN FIRE	151627
P&A AUTO PARTS, INC.	220160	38.84	MO INVOICES - JAN FIRE	151627
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>FD Vehicle Repair</b>	<b>38.84</b>	
VERIZON	220552	4,488.30 201-391-4863	FEB 23 INVOICE	151589
VERIZON	220575	1,047.27 201 M55-4905 880	FEB 25 INV	151635
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>5,535.57</b>	
BOROUGH OF WOODCLIFF LAKE	220585	0.00 inv #112;	ANNUAL DISPATCH	151603
BOROUGH OF WOODCLIFF LAKE	220585	772.33 inv #112;	ANNUAL DISPATCH	151603
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Service Agreements</b>	<b>772.33</b>	
US POSTAL SERV POSTAGE ON	220537	0.00	POSTAGE FOR FEB	151633
US POSTAL SERV POSTAGE ON	220537	52.82	POSTAGE FOR FEB	151633
<b>Total for: FIRE PREVENTION O/E</b>		<b>Office Supplies</b>	<b>52.82</b>	
CABLEVISIO/OPTIMUM	220627	21.81 07870-007170-01-2	DPW BOX - MAR	151606
VERIZON WIRELESS	220581	196.57 INV# 9900741650	ROAD - MAR	151636

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: STREETS &amp; ROADS DEPARTMENT</b>		<b>O/E Other Contractual</b>	<b>218.38</b>	
DURIE LAWMOWER &	220131	0.00	INV# D015131 THROTTLE CABLE	0
MONTVALE HARDWARE &	220153	17.54	MO INVOICES - JAN DPW	151617
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - FEB POLICE	0
P&A AUTO PARTS, INC.	220156	69.34	MO INVOICES - FEB DPW	151627
<b>Total for: STREETS &amp; ROADS DEPARTMENT</b>		<b>O/E Other Equipment</b>	<b>86.88</b>	
AMERICAN WEAR, INC.	220580	543.00	FEB UNIFORM CLEANING - DPW	151597
<b>Total for: STREETS &amp; ROADS DEPARTMENT</b>		<b>O/E Laundry Service -</b>	<b>543.00</b>	
ATLANTIC SALT, INC.	220052	5,549.25	INV# 088373 ROAD SALT	151599
BRAEN STONE INDUSTRIES,	220109	531.44	INV# 139538 TIX 957632 SHOULDER	151604
<b>Total for: STREETS &amp; ROADS DEPARTMENT</b>		<b>O/E Road Material</b>	<b>6,080.69</b>	
DURIE LAWMOWER &	220131	23.45	INV# D015131 THROTTLE CABLE	151607
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - FEB DPW	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - FEB POLICE	0
TRI-STATE RENTALS INC.	220301	45.24	INV# 57822 PARTWS FOR KUBOTA	151632
<b>Total for: STREETS &amp; ROADS DEPARTMENT</b>		<b>O/E Equipment Parts</b>	<b>68.69</b>	
INTERSTATE WASTE SVC, INC	220635	62,630.75	INV# 7983666 TRASH CONTRACT -	151612
<b>Total for: SOLID WASTE COLLECTION -Sanita</b>		<b>Garbage Contract</b>	<b>62,630.75</b>	
ORGANIC RECYCLING, INC.	220155	1,672.50	MO INVOICES - FEB	151626
<b>Total for: RECYCLING O/E</b>		<b>Vegetative Waste</b>	<b>1,672.50</b>	
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 139538 TIX 957632 SHOULDER	0
<b>Total for: RECYCLING O/E</b>		<b>Concrete and</b>	<b>0.00</b>	
NMS, INC	220619	3,900.00	INV# 1-22 PR & 2-22 PR OFFICE	151623
NORTH EAST FIRE & SAFETY	220519	990.00	INV# 57842 (PARTIAL) ANNUAL	151624
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual</b>	<b>4,890.00</b>	
HAGEMAN ROOFING	220407	750.00	INV# 33493 ROOF MAINT - FIRE	151610
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Maintenance</b>	<b>750.00</b>	
AMERICAN PAPER TOWEL CO.,	220242	658.13	INV# J1292461 CLEANING SUPPLIES	151596
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Janitorial,</b>	<b>658.13</b>	
MONTVALE HARDWARE &	220153	59.80	MO INVOICES - JAN DPW	151617
W. W. GRAINGER, INC.	220054	677.45	ORD# 1438026457 BROADCAST	151637
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>General Hardware</b>	<b>737.25</b>	
MONTVALE HARDWARE &	220153	0.00	MO INVOICES - JAN DPW	151617
MONTVALE HARDWARE &	220153	2.69	MO INVOICES - JAN DPW	151617
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Electricity, Light</b>	<b>2.69</b>	
GENERAL PLUMBING SUPPLY,	220136	135.65	INV# S010135478.001 DELTA FAUCET	151609
MONTVALE HARDWARE &	220153	57.12	MO INVOICES - JAN DPW	151617
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Plumbing, A/C and</b>	<b>192.77</b>	
AMERICAN WEAR, INC.	220580	103.40	FEB UNIFORM CLEANING - DPW	151597
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Laundry Services</b>	<b>103.40</b>	
AMERICAN WEAR, INC.	220580	0.00	FEB UNIFORM CLEANING - DPW	151597
AMERICAN WEAR, INC.	220580	101.40	FEB UNIFORM CLEANING - DPW	151597
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Laundry Service</b>	<b>101.40</b>	
P&A AUTO PARTS, INC.	220156	283.55	MO INVOICES - FEB DPW	151627
P&A AUTO PARTS, INC.	220156	430.94	MO INVOICES - FEB POLICE	151627
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Police</b>	<b>714.49</b>	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - FEB POLICE	0
P&A AUTO PARTS, INC.	220156	1,276.31	MO INVOICES - FEB DPW	151627
POWERTECH MOTION CONTROL	220169	51.79	INV# 3803052 AIR BRAKE TUBING &	151628
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Roads</b>	<b>1,328.10</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 - FEB DPW	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - FEB POLICE	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - FEB POLICE	0
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Replacement</b>	<b>0.00</b>	
US POSTAL SERV POSTAGE ON	220537	0.00	POSTAGE FOR FEB	0
<b>Total for: BD OF HEALTH O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
BOROUGH OF HILLSDALE	220554	35.00	FEB 23 CONFERENCE 1 CHILD	151602
<b>Total for: BD OF HEALTH O/E</b>		<b>Nurse / Child</b>	<b>35.00</b>	
US POSTAL SERV POSTAGE ON	220537	0.00	POSTAGE FOR FEB	0
<b>Total for: RECREATION DEPARTMENT</b>		<b>Postage and Year</b>	<b>0.00</b>	
BERGEN MUNICIPAL EMP	220588	0.00	MARCH 2022 HEALTH/PRESCRIPTION	151591
BERGEN MUNICIPAL EMP	220588	4,590.82	MARCH 2022 HEALTH/PRESCRIPTION	151591
THE STANDARD INSURANCE	220551	0.00	DISABILITY INS FOR FEB 14 INVOICE	151588
THE STANDARD INSURANCE	220551	58.87	DISABILITY INS FOR FEB 14 INVOICE	151588
<b>Total for: LIBRARY O/E</b>		<b>Health and</b>	<b>4,649.69</b>	
NEW HORIZON	220582	485.19	INV# 1774379 MO BILL - MARCH	151618
SPECTROTEL INC.	220628	994.79	INV# 10776987 MO INV - MAR	151630
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>	<b>1,479.98</b>	
BERGEN COUNTY UTILITIES	220589	179,510.57	INV #1388; 1ST QTR PAYMENT	151601
<b>Total for: BCUA</b>		<b>BCUA OPERATING</b>	<b>179,510.57</b>	
NJ LEAGUE OF	212982	115.00	ADVERTISEMENT OF HUMAN RESOURCE	151619
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Advertising</b>	<b>115.00</b>	
MARC Law	220340	495.00	INV# 19425 SONY/HORNROCK - JULY	151616
MARC Law	220341	225.00	INV# 20876 SPECIAL COUNSEL DEC	151616
MARC Law	220342	810.00	INV# 19916, 19917 & 19918 SEP	151616
MARC Law	220343	765.00	INV# 20216 & 20217 OCT INVOICES	151616
MARC Law	220344	0.00	INV# 20630 & 20631 NOV INVOICES	151616
MARC Law	220344	1,395.00	INV# 20630 & 20631 NOV INVOICES	151616
MARC Law	220514	840.00	INV# 20877 SONY TAX APPEAL - DEC	151616
<b>Total for: LEGAL O/E</b>		<b>Tax Appeals</b>	<b>4,530.00</b>	
ATLANTIC TACTICAL	212078	1,966.53	INV# SI-80765324 3 SIG SAUER	151600
EAGLE POINT GUN/T.J.	212302	759.36	inv #159477; AMMUNITION RECEIVED	151608
<b>Total for: POLICE DEPT O/E</b>		<b>Ammo and Weapons</b>	<b>2,725.89</b>	
LIFESAVERS, INC.	220520	689.20	INV# 199681 DEFIB PADS & BATTERY	151615
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>689.20</b>	
LANGUAGE LINE SERVICES	212998	55.45	INV# 10418121 PHONE	151614
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>55.45</b>	
BOROUGH OF WOODCLIFF LAKE	220585	772.33	inv #112; ANNUAL DISPATCH	151603
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Service Agreements</b>	<b>772.33</b>	
<b>Total Fund: CURRENT FUND</b>		<b>440,764.27</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>03 OTHER TRUST</b>				
RACHLES/MICHELE'S OIL CO.	220576	0.00	INV# 358854 & 358855 FUEL	1199
RACHLES/MICHELE'S OIL CO.	220576	496.79	INV# 358854 & 358855 FUEL	1199
RACHLES/MICHELE'S OIL CO.	220576	22,200.00	INV# 358854 & 358855 FUEL	1199
Total for: FUEL PROGRAM		22,696.79		
BORO OF PARK RIDGE	220527	100.00	AD PURCHASE - 125TH ANNIVERSARY	1198
STAPLES	220561	52.99	J5 USB TO VGA DISP - DARE	1200
Total for: DARE DONATIONS		152.99		
Total Fund: OTHER TRUST		22,849.78		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
10-75 EMERGENCY LIGHTING	212209	20,056.61 PER RESO 021-278 & EST# 20951		14160
Total for: Acq. of Equip/Machinery		Police SUV/Fire	20,056.61	
Total Fund: GENERAL CAPITAL		20,056.61		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 SWIM POOL UTILITY</b>				
NAUTILUS SWIMMING POOL	220523	1,312.00	INV# 14781 INSTALL REPLA PUMP &	140870
<b>Total for: OTHER EXPENSES</b>		<b>New Equipment</b>	<b>1,312.00</b>	
GARDEN STATE	220231	2,200.00	96770 2022 ANALYTICAL SERVICES -	140869
<b>Total for: OTHER EXPENSES</b>		<b>Water Testing</b>	<b>2,200.00</b>	
CHRISTINA AIELLO	220545	410.00	RESO 022-094 REFUND POOL	140867
JULIANA REMO	220547	510.00	RESO 022-094 REFUND POOL	140868
<b>Total for: OTHER EXPENSES</b>		<b>Refunds</b>	<b>920.00</b>	
<b>Total Fund: SWIM POOL UTILITY</b>		<b>4,432.00</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	220604	69.60 MO DOG LICENSES - FEB		140161
Total for: Due to State - State Fees			69.60	
US POSTAL SERV POSTAGE ON	220538	15.56 POSTAGE - FEB 2022 DOG		140162
Total for: Reserve for Animal Expenditure Reserve for Animal			15.56	
Total Fund: ANIMAL CONTROL			85.16	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
COLLIERS ENGINEERING &	220605	0.00	INV# 733699 42 HIGHVIEW	3611
COLLIERS ENGINEERING &	220605	572.00	INV# 733699 42 HIGHVIEW	3611
<b>Total for: MEJIA - 42 HIGHVIEW AVE</b>		<b>ZONING, 1808/13</b>	<b>572.00</b>	
COLLIERS ENGINEERING &	220607	352.00	INV# 733692 8 FREDERICK CT	3611
<b>Total for: KRAMER - 8 FREDERICK CT</b>		<b>ZONING, 1203/41 (8</b>	<b>352.00</b>	
NEGLIA ENGINEERING ASSOC.	220573	195.00	INV# 2200096 113 RIDGE AVE	3612
<b>Total for: LARSEN - 113 RIDGE AVE</b>		<b>ZONING, 805/12</b>	<b>195.00</b>	
COLLIERS ENGINEERING &	220606	748.00	INV# 733696 30 FOURTH ST.	3611
<b>Total for: DEPOL - 30 FOURTH ST</b>		<b>ZONING, 809/7 (30</b>	<b>748.00</b>	
NEGLIA ENGINEERING ASSOC.	220657	411.45	INV# 2200093 78 LAFAYETTE	3612
<b>Total for: MAGUIRE - 78 LAFAYETTE AVE</b>		<b>CCO, 1005/1 (78</b>	<b>411.45</b>	
NEGLIA ENGINEERING ASSOC.	220659	431.88	INV# 2104401 57 DEGROFF	3612
<b>Total for: SHARKEY - 57 DEGROFF PL</b>		<b>CCO, 2301/2 (57</b>	<b>431.88</b>	
NEGLIA ENGINEERING ASSOC.	220656	0.00	INV# 2200095 110 NORTH 5TH ST	3612
NEGLIA ENGINEERING ASSOC.	220656	542.50	INV# 2200095 110 NORTH 5TH ST	3612
<b>Total for: KUCUKYAN - 110 N 5TH ST</b>		<b>CCO, 1001/28 (110</b>	<b>542.50</b>	
NEGLIA ENGINEERING ASSOC.	220658	408.75	INV# 2104420 255 PARK AVE	3612
<b>Total for: LEVI - 255 PARK AVE</b>		<b>CCO, 1912/5 (255</b>	<b>408.75</b>	
<b>Total Fund: ESCROW</b>		<b>3,661.58</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 ESCROW				
GREENBAUM, ROWE, SMITH &	220476	110.00	INV# 4250357 SVC THRU NOV 30,	36
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	110.00	
Total Fund: ESCROW		110.00		
<b>Total Bill List: 491,959.40</b>				

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-118**

**APPROVE HOLD HARMLESS AGREEMENT FOR 17 PINE DRIVE**

**WHEREAS**, Angela Choi and Allen Nigo, the owners of property located at 17 Pine Drive in the Borough of Park Ridge are disposing of approximately two hundred (200) cubic yards of soil from their property; and

**WHEREAS**, as a condition of same, the Borough is requiring that Angela Choi and Allen Nigo enter into a Hold Harmless Agreement with the Borough wherein they agree to indemnify and hold the Borough of Park Ridge harmless for any and all liability claims, costs and attorneys' fees arising out of the disposal of the 200 cubic yards of soil at the property located at 17 Pine Drive; and

**WHEREAS**, the Borough Attorney has reviewed the Hold Harmless Agreement between the Borough and Angela Choi and Allen Nigo, a copy of which is attached hereto and incorporated herein by reference, and approves of same; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, County of Bergen and State of New Jersey that the attached Hold Harmless Agreement between the Borough and Angela Choi and Allen Nigo, owners of the property located at 17 Pine Drive, be and is hereby approved; and

**BE IT FURTHER RESOLVED** that the Borough Clerk be and is hereby authorized and directed to forward a copy of this resolution together with the Hold Harmless Agreement to Angela Choi and Allen Nigo upon its passage.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-119**

**AUTHORIZING CHANGE ORDER No. 1  
MEMORIAL TURF FIELD REPLACEMENT  
FieldTurf USA, Inc.**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved; and

**WHEREAS**, the Borough Engineer, by way of letter dated March 22, 2022 (a copy of which is attached), has certified that the Change Order is recommended as stated; and

Change Order #1  
**CONTRACTOR:**

\$6,374.38 (Increase:1.21%)  
FieldTurf USA, Inc.

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-2125-001.

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**COMMUNICATIONS:**

**NONE**

**OLD BUSINESS:**

**NONE**

**NEW BUSINESS:**

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

**STEVEN COMO – RECREATION & CULTURAL COMMITTEE**

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

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

**APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated March 8, 2022  
Open & Closed Session Minutes Dated March 8, 2022

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

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

## **REPORTS OF THE GOVERNING BODY**

**Councilmember Fenwick:** There was a meeting of the finance committee. As of right now, we still do not have concrete numbers for everything to be able to submit an introductory budget. As a member of the finance committee, I was invited to go to the meeting of the utility board. They discussed proposed rate increase and why they were necessary, as well as some problems our utility company is facing unfortunately. PSEG transmission costs have skyrocketed due to federal regulations, which impacts our utility rates. Whoever those Federal regulators are, they need to look at what they are doing to our residents. They deserve to get fired.

**Councilmember Ferguson:** First, I would like to say that Memorial Field is completed. Please go out there and have fun, but pick up all of your garbage. Please do not leave garbage laying around. Sulak field repairs after the storm are on their way and they should be completed in a week. The annual baseball and softball parade is back on after two years, on April 2<sup>nd</sup> with the rain date of April 3<sup>rd</sup>. PKRG TV would like to give a shout out to Will O'Toole he was featured in Bergen County Autumn Years magazine issue.

**Councilmember Cozzi:** The library committee met, and we have a new member, Tatiana Breslow, she is also on the Board of Health. We spoke about the three iPad the library will be getting from the state which are incorporated to the whole library cooperative system, BCCLS. These can be taken out and used in ten different languages. The one strength is that people can do tele doctor visits. They are in sealed carriers and have protected security to make sure they are returned. Regarding the book pickups, it has been so successful that it will continue post COVID. Spring will start up with outside story time for children. Masks will be optional.

**Councilmember Capilli:** I would like to thank Councilman Ferguson for staying on top of the Memorial Field being redone after the storm. He would visit the field daily and meet with the engineer and I want to thank him for that.

**Councilmember Epstein:** Recreation updates: Town wide Egg hunt will be held on April 9<sup>th</sup> at 10:30am sharp on the Memorial Field. The Easter bunny will be there to take pictures and some prizes. The 11<sup>th</sup> annual car show will be on Saturday, May 7<sup>th</sup> from 9:00am to 3:00pm at 123 Colony Ave., in the pool parking lot, like it has been in the past. The Mayors Wellness committee is regrouping after COVID and starting back up. We are looking to do a kickoff sometime in May. We have people to help, but are always looking for more volunteers to assist. Please reach out. It will be a month wide health initiative.

**Council President Metzdorf:** As Councilman Fenwick said, he attended a utility board meeting, and we were grateful to have him there and for his input. There have been two meetings of the utility board. In the last meeting, I want to let everyone know that Michael Mintz was elected as

the Vice President. Mike has done a lot of work for this town and is on a lot of boards and committees in towns. We would like to thank him for accepting the position because it is a lot of work. I am grateful for the whole committee; it amazes me how many hours and skills and expertise they put into it. There was a meeting of the access for all committee attended by Lt. Mauro, myself and Brittney Vozza of the Vozza Agency. Brittney brought up to the Lt. a problem with one of the traffic lights in town more so on the Montvale side, but the Lt. look into the issue and see if he can have them fix it. The police in town have noticed that bicyclist are not wearing a helmet, children up to the age of 18 have to wear a helmet. The police would like to advise the parents to have their children wear a helmet. Lt. Mauro will be doing a public service message through the access committee and hopeful Dairy Queen and Burger King will provide incentives for children to wear the helmet.


**Mayor Misciagna:** I would like to thank our Gala committee. The 125<sup>th</sup> gala was postponed due to COVID and will be taking place on April 29, 2022 at the Park Ridge Marriott, tickets are available to be purchased at Borough Hall. It will be from 7pm to 12:00am. It will be an elegant 5-hour event with a sit down five course dinner and music. There will also be historical photos from the history of our town. This will now be our 125<sup>th</sup>, 126<sup>th</sup> and 127<sup>th</sup> Gala. Please join us and celebrate. I would like to congratulate Mike Mintz on being appointed as the Vice President of the utility board. Mike is hard working and has done a lot for this town. He has done everything from being the wrestling commissioner for about two decades, to a Councilman and serving on many committees in town. I would like to thank him for all his hard work.

### **ADJOURN**

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

**Meeting adjourned at 8:20 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk