

Approved, June 28, 2022  
Municipal Building  
Park Ridge, NJ  
June 14, 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.

Councilmember Fenwick 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 **administer the Oath of Office to Mayor for a Day – Bennett Sachs**

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

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

Mayor Misciagna administered the Oath of Office to Benner Sachs as Mayor for a Day.

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**OATH OF OFFICE**

**MAYOR FOR A DAY  
BENNETT SACHS**

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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: Dr, Jay- 238 Park Ave** – Dr. Jay spoke about quality of life and health issues as a result of the use of gasoline leaf blowers and lawn mowers. Dr. Jay stated that they are loud and used all throughout the day, since he works from home now, he hears them even more. Mayor Misciagna stated that the governing body did restrict the time they are allowed to be operated, while the governing body is not looking to hurt landscaping businesses, it is a complicated issue, the governing body will explore what other municipalities are doing. We will explore any additional reasonable restrictions.

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**ORDINANCES – INTRODUCTION**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2022-009**

**AN ORDINANCE OF THE BOROUGH OF PARK RIDGE  
ESTABLISHING A CELEBRATORY DEDICATED AREA  
FOR THE SOLE PURPOSE OF CELEBRATING  
NATIONAL COMMEMORATIVE MONTHS**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-009, An Ordinance Establishing a Celebratory Dedication Area for Celebrating National Commemorative Months.

A motion was made by Councilmember Capilli and seconded by Councilmember Fenwick 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. 2022-009, An Ordinance Establishing a Celebratory Dedication Area for Celebrating National Commemorative Months.

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

**Mr. Schettino:** This ordinance came about from a discussion of the governing body of a Supreme Court decision that came out of Massachusetts. If a municipality does not have a policy in regard to the display of flags or banner, then any request they receive they would have to allow. As a result, to avoid any divisive issues, we will follow the federal government recognized nationalities, individuals and movements. The municipality is limited to does designations, not required to.

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

**Speaker:**

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on June 28, 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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2022-010**

**AN ORDINANCE OF THE BOROUGH OF PARK RIDGE  
ADOPTING REGULATIONS RESTRICTING THE  
PLANTING, GROWING OR CULTIVATING OF BAMBOO**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-010 -An Ordinance Adopting Regulations Restricting the Planting, Growing or Cultivating of Bamboo.

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. 2022-010, An Ordinance Adopting Regulations Restricting the Planting, Growing or Cultivating of Bamboo.

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

**Mr. Schettino:** This ordinance came about from concerns brought to the governing body by residents. The issue with bamboo it is a very pervasive plant, is a lot of the municipalities, in response to the concerns. This holds the property owner responsible. They can only have bamboo in an enclosed pot, something that will restrict its ability to spread. If it spreads, it is the responsibility of the property owner. If they do not remove then they would be subjected to summonses and fines.

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

**Speaker:**

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on June 28, 2022.

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2022-011**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,170,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-011 - \$3,170,000 Bond Ordinance - Authorize Various Public Improvements & Acquisition of New Additional or Replacement Equip & Machinery

A motion was made by Councilmember Ferguson and seconded by Councilmember Fenwick 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. 2022-011, A Bond Ordinance to Authorize Making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment and Machinery and New Automotive Vehicles, Including Original Apparatus and Equipment, in, by and for the Electric Utility of the Borough of park Ridge, in the County of Bergen, State of New Jersey, to Appropriate the sum of \$3,170,000 to pay the cost thereof, to make a Down Payment, to Authorize the Issuance of Bonds to Finance such Apportion and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such bonds.

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

**Ms. Carpenter:** This ordinance is part of the approved capital budget. It is for the expansion of the mill road substation mainly and the purchase of two vehicles.

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

**Speaker:** None

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Record with Notice of Public Hearing to be held on June 28, 2022.

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

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

**BE IT RESOLVED** that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,170,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 28th day of June, 2022, at 8:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning

said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2022-012**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,725,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2022-012 - \$1,725,000 - Bond Ordinance for Various Public Improvements & Acquisition of Replacement Equip, New Communication & Signal Systems Equip, New Auto Vehicles

A motion was made by Council President Metzdorf and seconded by Councilmember Ferguson 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. 2022-012, A Bond Ordinance to Authorize Making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment and Machinery, New Communication and Signal Systems Equipment and new Automotive Vehicles, Including Original Apparatus and Equipment in by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to Appropriate the sum of \$1,725,000 to pay the cost thereof, to make a Down Payment, to Authorize the Issuance of Bonds to Finance such Apportion and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such bonds.

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

**Ms. Carpenter:** This is a multipurpose bond

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

**Speaker:** Councilmember Fenwick asked to make sure that none of the stuff that is being bonded is not related to the water utility and Ms. Carpenter confirmed it is part of the Electric Utility.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Record with Notice of Public Hearing to be held on June 28, 2022.

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

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

**BE IT RESOLVED** that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,725,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 28th day of June, 2022, at 8:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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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. None.

Mayor Misciagna asks if any Council member would like to abstain from voting on any Resolution on the Consent Agenda. None.

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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 Fenwick to confirm.

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-184**

**RESOLUTION APPOINTING A MUNICIPAL HUMANE LAW ENFORCEMENT  
OFFICER**

**WHEREAS**, S3558/A5231 abolished the State Society of the Prevention of Cruelty to Animals ( SPAC); and

**WHEREAS**, each municipal governing body must appoint a Municipal Humane Law Enforcement Officer (MHLEO); and

**WHEREAS**, the Bergen County Prosecutors Office requests each municipal governing body appoint a Municipal Humane Law Enforcement Officer; and

**WHEREAS**, Police Chief Joseph Madden recommends the Borough of Park Ridge appoint Police Officer Michael Albanese as the Municipal Humane Law Enforcement Officer (MHLEO) and certifies his credentials; and

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge, appoint Police Officer Michael Albanese as the MHLEO for the Borough of Park Ridge; and



**BE IT FURTHER RESOLVED** that the Municipal Clerk shall provide a certified copy of this resolution to the Chief of Police, Officer Albanese and the Board of Health Secretary for distribution to the members of the Board of Health and to the Borough of Park Ridge contracted Animal Control Officer.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-185**

**AUTHORIZE ADDITIONAL LIFEGUARDS**

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

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

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

Giovanna Dow	Lifeguard	\$ 11.90/Hr.
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-186**

**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
Renata Casella	63 Summit Street Park Ridge NJ, 07656	\$ 410.00
Paul Canaletti	24 Crest Street/Apt. 3A Westwood, NJ 07675	\$ 510.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-187**

**2022-2023 ALCOHOLIC BEVERAGE LICENSE RENEWALS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage licenses be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

**CLUB LICENSES**

1. 0247-31-010-001 CPL Jedh C. Barker Memorial Post #153  
American Legion
2. 0247-31-008-002 Park Ridge Elks Lodge #2234
3. 0247-31-012-001 Park Ridge Police Reserves
4. 0247-31-013-001 Park Ridge Volunteer Fireman's Association

**PLENARY RETAIL CONSUMPTION LICENSES**

1. 0247-33-001-004 Agee Mercantile Corporation
2. 0247-33-005-006 Silver Fountain Inc. T/A 103 Prime
3. 0247-33-003-010 Park Ridge License Sub LLC (Pocket License)
4. 0247-33-006-007 Food First Restaurant Group LLCs
5. 0247-33-007-006 M3 Holdings LLC.

**HOTEL/MOTEL LICENSE**

1. 0247-36-011-004 Spire Hospitality LLC

**BE IT FURTHER RESOLVED** that said licenses be renewed for the period of one year, commencing July 1, 2022 and ending June 30, 2023, and that the Borough Clerk is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-188**

**AUTHORIZING CHANGE ORDER No. 4 & FINAL  
MEMORIAL TURF FIELD EXPANSION  
YOUR WAY CONSTRUCTION**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on March 24, 2020 adopted Resolution No. 020-082 awarding a bid for the Memorial Turf Field Expansion to Your Way Construction; and

**WHEREAS**, the Borough Engineer, by way of letter dated July 1, 2021 (a copy of which is attached), has certified that the Change Order is recommended as stated; and

Change Order #4 & Final	\$81.60 (0.01% Decrease)
Increase in Total Contract	\$24,485.64 (3.74%)

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-2103-001; and

**NOW, THEREFORE, 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 No. 4 & Final for the Contract listed above be and is hereby authorized.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-189**

**AUTHORIZING VOUCHER No. 4 and FINAL  
MEMORIAL TURF FIELD EXPANSION  
YOUR WAY CONSTRUCTION**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on March 24, 2020 adopted Resolution No. 020-082 awarding a bid for the Memorial Turf Field Expansion to Your Way Construction; and

**WHEREAS**, the Borough Engineer, by way of letter dated July 1, 2021 (a copy of which is attached), has certified that the Voucher is recommended as stated; and

Voucher #4 & Final

\$53,349.19

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-2103-001; and

**NOW, THEREFORE, 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 Voucher #4 and Final for the Contract listed above be and is hereby authorized.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-190**

**RESOLUTION AMENDING WATER TOWER LEASE AGREEMENT**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge adopted a resolution on August 8, 2017, awarding a lease to Verizon Wireless pursuant to a bid proposal for the Lease of Water Tower Space dated June 6, 2017; and

**WHEREAS**; the Specifications and Proposal for the Lease of Water Tower Space with the draft Lease Agreement included therein provided for the legally responsible, responsive bidder to lease approximately 700 sq. ft. of the ground space at the water storage tank and space atop the water tank for the purposes of installing antennas and related equipment and to use a portion of the adjacent land for the purpose of housing associated equipment for an initial period of five years with two additional five year terms as set forth in the proposed Water Tower Lease Agreement annexed to the Specifications and Proposal; and

**WHEREAS**, the Lease Agreement executed on July 18th, 2018, inadvertently eliminated the two additional five-year terms as set forth in the Specifications and Proposal Water Tower Lease Agreement provided during the bid process; and

**WHEREAS**, the Borough of Park Ridge Board of Public Works recommends that the Mayor and Council amend the Lease Agreement executed on July 18th, 2018 to add the contemplated two additional five-year terms set forth in the Specifications and Proposal on the terms and conditions set forth below.

**WHEREAS**, the Borough of Park Ridge Board of Public Works recommends the following: The Lease Agreement dated July 18, 2018, by and between the Borough of Park Ridge and New York SMSA Limited Partnership d/b/a Verizon Wireless shall be amended to reflect the contemplated two additional five-year terms set forth in Section 4 of the draft Water

Tower Lease Agreement annexed to the Specifications and Proposals on the terms and conditions set forth in Section 5 therein; and

**NOW, THEREFORE, IT IS RESOLVED** by the Mayor and Council of the Borough of Park Ridge authorize that the Lease Agreement dated July 18, 2018, by and between the Borough of Park Ridge and New York SMSA Limited Partnership d/b/a Verizon Wireless shall be amended to reflect the contemplated two additional five-year terms set forth in Section 4 of the draft Water Tower Lease Agreement annexed to the Specifications and Proposals on the terms and conditions set forth in Section 5 therein.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-191**

**AUTHORIZING CHANGE REQUEST NO. 1  
FOR BOROUGH OF PARK RIDGE TEMPORARY TREATMENT OF  
WELLS 14 AND 18**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on April 26, 2022 adopted Resolution No. 022-149 awarding a bid for the Temporary Treatment for Well 14 and Well 18 in the Borough of Park Ridge to Phillip Ross Industries, Inc.; and

**WHEREAS**, Phillip Ross Industries, Inc., submitted a Change Request No.1, by way of letter dated May 31, 2022 (a copy of which is attached), and the Director of Operations recommends the change for the carbon media; and

Change Price Request No.1	\$152,400.00
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**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 06-2150-55-2202-001; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Director of Operations that the Change Request No. 1 for the Contract listed above be and is hereby authorized.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-192**

**AUTHORIZE ADDITIONAL MUNICIPAL POOL FUND PETTY CASH AND CHANGE  
OF CUSTODIAN**

**WHEREAS**, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission established a Municipal Pool Petty Cash Fund in the amount of \$250.00 by way of Resolution No. 022-17; and

**BE IT RESOLVED**, the Park Ridge Swimming Pool Commission is requesting an additional \$250.00, for a total amount of \$500.00 annually; and

**BE IT RESOLVED**, the Custodian for this fund is currently Thomas Bauer, and should be changed to reflect both Thomas Bauer and Andrew Lewis who are currently appointed as Co-Pool Managers; and

**BE IT FUTHER RESOLVED**, by the Mayor and Council of the Borough of Park Ridge hereby authorizes the Treasurer to issue a Municipal Pool Fund check in the amount \$250.00 payable to the order of the requestor, Andrew Lewis, Co-Custodian.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-193**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT  
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR  
THE FY23 MUNICIPAL AID PROGRAM**

**WHEREAS**, the New Jersey Department of Transportation (NJDOT) has funds available for road projects through its FY23 Municipal Aid Program; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge are in support of the FY23 Municipal Aid Program and wish to file a grant application for surface improvements on Evelyn Street, DiBella Drive and Windsor Drive; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge formally approve the grant application for the above stated project; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2023-Surface Improvements to Evelyn Stree-00040 to the New Jersey Department of Transportation on behalf of the Borough of Park Ridge; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Park Ridge and that their signature constitutes

acceptance of the terms and conditions of the grant agreement and approves execution of the grant agreement.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-194**

**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 \$ 381,519.93 (bill list dated June 1, 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.

PASSED

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

**RESOLUTION  
2022-032**

**PAYMENT OF BILLS – UTILITY**

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

Water Operating -	\$ 79,568.78
Water Capital-	\$ 21,125.00
Electric Operating-	\$ 165,313.95
Electric Capital -	\$ -0-
Purchase of Current Wires -	\$ 115,512.20
Utility Trust -	\$ -0-

The total sum being \$381,519.9 to be approved and authorized for payment by the Borough Treasurer.

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_



WATER OPERATING

Date	Check #	PO #	Vendor	Amount
06/01/22	0	221247	BOROUGH OF PARK RIDGE	1,602.43
	FUEL - APRIL			
05/23/22	164	0	BOROUGH OF PARK RIDGE	21,428.49
	REIMBURSEMENT TO GENERAL CAPITAL FOR.			
05/24/22	145562	221170	GREAT AMERICA FINANCIAL	252.67
	INV# 31577510 STANDARD RENTAL;			
05/24/22	145563	221172	NORTH JERSEY MEDIA GROUP	178.65
	INV# 4582347 AC 396495 APRIL LEGAL			
06/01/22	145564	221041	ALDAN PRESS	357.00
	INV# 22-5632 #10 UTILITIES ENVELOPES			
06/01/22	145565	221085	AQUA PRO-TECH LAB INC.	1,395.00
	INV DTE: 4/1/2022; APRIL WATER			
06/01/22	145566	220908	BERGEN COUNTY GARDEN CENTER	144.00
	PROPANE FILL INV 2871			
06/01/22	145567	220117	BERGEN COUNTY TECHINCAL	792.00
	INTRO TO WATER/WASTEWATER OPS			
06/01/22	145568	220926	BRAEN STONE INDUSTRIES, INC.	603.85
	3/4" SHOULDER STONE INV 142768			
06/01/22	145569	220622	CALGON CARBON CORP.	33,400.00
	CARBON REPLACEMENT WELL 9 & 15			
06/01/22	145571	221155	DART COMPUTER SERVICES, INC.	373.75
	INV# 7093 IT SERVICES THRU MAR 31,			
06/01/22	145572	221201	GENERAL PLUMBING SUPPLY, INC	293.40
	INV# 466857 BUSHINGS/TESS, ETC -			
06/01/22	145573	221164	H2M ARCHTIECTS + ENGINEERS	6,930.00
	INV #22829; WATER COMPLIANCE SV			
06/01/22	145574	220531	IWORQ SYSTEMS INC	877.38
	2ND QTR SYSTEM SOFTWARE SUPPORT INV			
06/01/22	145575	221161	LORI WOODS	40.00
	REIMBURSEMENT FOR RETIREMENT FLOWERS			
06/01/22	145576	221098	MARRIOTT HOTELS & RESORTS	1,459.50
	RETIREMENT DINNER FOR NANCY & BILL			
06/01/22	145577	221202	MIRACLE CHEMICAL CO.	531.02
	INV# 49893 SODIUM HYPOCHLORITE& FUEL			
06/01/22	145578	221066	NJLM	57.50
	INV# SD16927 UTILITIES JOB			
06/01/22	145579	221078	ONE CALL CONCEPT	102.77
	INV# 2045113 APRIL MESSAGES			
06/01/22	145580	221173	OPTIMUM	92.80
	AC 07870-007120-01-7 JUNE BILLING			

WATER OPERATING

Date	Check #	PO #	Vendor	Amount
06/01/22	145581	221126	REDICARE LLC	106.12
	INV# 1002801 FIRST AID SUPPLIES			
06/01/22	145582	221157	SPECTROTEL INC.	165.24
	INV# 10887901 MAY BILLING			
06/01/22	145583	220961	STAPLES ADVANTAGE	41.04
	3506451869 REPORT COVERS, BOXES,			
06/01/22	145584	221067	W.B. MASON CO., INC.	94.40
	INV# 229676794 COPY PAPER			
06/01/22	145585	221199	WSP USA INC	5,161.46
	INV #1174559; HYDROGEOLOGICAL			
06/01/22	145586	221187	STANDARD INSURANCE CO	431.18
	MAY BILLING POLICY #153066-DIV0002			
06/01/22	145587	221258	BOROUGH OF PARK RIDGE	390.00
	PRIVATE DUTY (2) OFFICERS 5/19/2022			
06/01/22	145588	221251	WSP USA INC	2,210.43
	INV #1155808; HYDROGEOLOGICAL			
06/01/22	145589	221265	BOROUGH OF PARK	56.70
	5/26/22 UTILITIES BILLING			

Total Fund 05 WATER OPERATING

79,568.78

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

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Finance Chairman

Total Departmental List: 79,568.78
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WATER CAPITAL

Date	Check #	PO #	Vendor	Amount
06/01/22	0	221163	H2M ARCHTIECTS + ENGINEERS	21,125.00
INV #228190, TEMPORARY PFAS				

Total Fund 06 WATER CAPITAL

21,125.00

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

<p>Total Departmental List: 21,125.00</p>
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Finance Chairman

ELECTRIC OPERATING

Date	Check #	PO #	Vendor	Amount
06/01/22	0	221247	BOROUGH OF PARK RIDGE	725.06
FUEL - APRIL				
05/20/22	779	221096	PSEG ER&T	48,381.12
STATEMENT #40136; TRADE DATE				
05/20/22	780	221039	NEXTERA ENERGY POWER	96,402.48
APRIL BILLING				
05/20/22	781	221195	PJM INTERCONNECTION LLC	54,937.22
PURCHASE OF CURRENT				
05/27/22	785	221248	PJM INTERCONNECTION LLC	67,130.98
PURCHASE OF CURRENT 5/1-5/18/22				
05/24/22	144613	221170	GREAT AMERICA FINANCIAL	252.67
INV# 31577510 STANDARD RENTAL;				
05/24/22	144614	221172	NORTH JERSEY MEDIA GROUP	298.80
INV# 4582347 AC 396495 APRIL LEGAL				
06/01/22	144615	221155	DART COMPUTER SERVICES, INC.	373.75
INV# 7093 IT SERVICES THRU MAR 31,				
06/01/22	144616	221216	HOME DEPOT, INC. (THE)	110.12
7511450 LABEL MAKER & LABEL REFILL				
06/01/22	144617	220531	IWORQ SYSTEMS INC	877.37
2ND QTR SYSTEM SOFTWARE SUPPORT INV				
06/01/22	144618	220944	KERN EXCAVATING, L.L.C.	5,500.00
CONCRETE PAD FOR BREAKER MILL RD SUB				
06/01/22	144619	221161	LORI WOODS	40.00
REIMBURSEMENT FOR RETIREMENT FLOWERS				
06/01/22	144620	221098	MARRIOTT HOTELS & RESORTS	1,459.50
RETIREMENT DINNER FOR NANCY & BILL				
06/01/22	144621	221066	NJLM	57.50
INV# SD16927 UTILITIES JOB				
06/01/22	144622	221078	ONE CALL CONCEPT	102.78
INV# 2045113 APRIL MESSAGES				
06/01/22	144623	221250	OPTIMUM	163.97
A/C #07870069895012; BILL PER				
06/01/22	144624	221157	SPECTROTEL INC.	165.24
INV# 10887901 MAY BILLING				
06/01/22	144625	221115	STAPLES ADVANTAGE	307.44
electric dept office supplies				
06/01/22	144626	221067	W.B. MASON CO., INC.	94.40
INV# 229676794 COPY PAPER				
06/01/22	144627	221187	STANDARD INSURANCE CO	413.81
MAY BILLING POLICY #153066-DIV0002				

ELECTRIC OPERATING

Date	Check #	PO #	Vendor	Amount
06/01/22	144629	221265	BOROUGH OF PARK	3,031.94
5/26/22 UTILITIES BILLING				

Total Fund 07 ELECTRIC OPERATING

280,826.15

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

Total Departmental List: 280,826.15
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Finance Chairman

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-195**

**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 \$3,035,254.77 (bill list dated June 8, 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: 05/25/22 06/14/22  
FOR MEETING OF JUNE 14, 2022

Printed: 06/08/22 10:54:58 AM

Total for	01 CURRENT FUND	2,988,772.76
Total for	03 OTHER TRUST	7,168.25
Total for	04 GENERAL CAPITAL	27,611.00
Total for	09 POOL OPERATING	10,074.86
Total for	15 ANIMAL CONTROL	7.20
Total for	27 RECREATION TRUST	1,620.70

<b>Total Bill List (see lists attached):</b>	<b>3,035,254.77</b>
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**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF JUNE 14, 2022**

Printed: 06/08/22 10:56:21 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
POSTMASTER - MAHWAH	221333	1,600.00	3RD QTR TAX BILLS	151898
Total for: A/E O/E		Postage	1,600.00	
STAPLES ADVANTAGE	221097	256.76	ORD# 7356601396 HP 304A COLORS &	151949
Total for: A/E O/E		Office Supplies	256.76	
PALISADES SALES	221255	4,008.00	INV# 957551 MICROSOFT 365 &	151941
Total for: A/E O/E		Miscellaneous	4,008.00	
BRUNO ASSOCIATES, INC	221328	2,916.66	INV# 6138 GRANT SERVICES - MAY	151920
Total for: Grant Professional		Grant Professional	2,916.66	
MONTVALE FLORIST, INC	221183	74.95	INV# 1358 GRACEFUL EMBRACE - FOR	151936
Total for: M&C O/E		Miscellaneous	74.95	
SCHWEIZER & DYKSTRA	221190	68.00	ORD# 202801/1 MEMORIAL DAY WREATH	151946
Total for: M&C O/E		Awards, Flags and	68.00	
STAPLES ADVANTAGE	221089	66.16	INV# 3507823171 TEA, PLATES,	151949
STAPLES ADVANTAGE	221097	256.76	ORD# 7356601396 HP 304A COLORS &	151949
W.B. MASON CO., INC.	221208	0.00	INV# 230077334 COFFEE POTS	151952
W.B. MASON CO., INC.	221208	23.50	INV# 230077334 COFFEE POTS	151952
WESLEY/SICOMAC DAIRY	221283	36.80	DAIRY DELIVERIES - MAY - BORO	151953
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	383.22	
BERGEN COUNTY MUNICIPAL	221346	100.00	SUMMER MEETING JUNE 16TH - 2 PPL	151912
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and	100.00	
ACTION DATA SERVICES, INC	221197	271.95	INV #78119; PER ENDING: 5/15/2022	151885
ACTION DATA SERVICES, INC	221290	592.80	INV# 77919 1ST QTR PERIOD END	151907
Total for: FINANCE DEPARTMENT O/E		Payroll	864.75	
STAPLES ADVANTAGE	221068	58.65	INV# 3507823174 LABEL TAPE, #18	151949
STAPLES ADVANTAGE	221143	195.34	INV# 3508326568 HANGING FOLDERS &	151949
W.B. MASON CO., INC.	221128	51.55	INV# 229847424 SMEAD FILE GUIDES	151952
Total for: FINANCE DEPARTMENT O/E		Office Supplies	305.54	
JESSICA MAZZARELLA	221214	64.85	REIMBURSE FUEL FOR AC CONFERENCE	151931
Total for: TAX COLLECTION O/E		Education and	64.85	
STAPLES ADVANTAGE	221152	0.00	INV# 3508326571 HP 62 XL - BOB	151949
STAPLES ADVANTAGE	221152	36.13	INV# 3508326571 HP 62 XL - BOB	151949
Total for: TAX ASSESSMENT O/E		Office Supplies	36.13	
REYNOLDS LAW GROUP, LLC	221315	1,600.00	INV# 10666 MAY SVCS - COAH LIT	151944
Total for: LEGAL O/E		Legal Litigation	1,600.00	
JOHN L SCHETTINO LLC	220405	5,000.00	INV# 28429 MO RETAINER - JUNE	151932
Total for: LEGAL O/E		Borough Attorney -	5,000.00	
NEGLIA ENGINEERING ASSOC.	221234	1,875.00	INV# 2201578 RETAINER - APRIL	151937
Total for: ENGINEERING O/E		Engineering	1,875.00	
KAY PRINTING & ENVELOPE	221125	468.00	INV# 201741 UCC	151933
Total for: CONSTRUCTION CODE - O/E		Printing and	468.00	
STAPLES ADVANTAGE	221087	120.70	INV# 3507823170 HP 83A CARTRIDGES	151949
Total for: CONSTRUCTION CODE - O/E		Office Supplies	120.70	
SPATIAL DATA LOGIC, INC.	221257	6,400.00	INV# SD3748 ENTERPRISE LICENSES	151894



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: CONSTRUCTION CODE - O/E		UCCRS Software -	6,400.00	
BERGEN MUNICIPAL EMP	221271	124,081.88	BMED BILL 06/01/2022	151896
Total for: GROUP HEALTH INSURANCE		Medical and	124,081.88	
STANDARD INSURANCE CO	221187	1,507.44	MAY BILLING POLICY	151892
Total for: GROUP HEALTH INSURANCE		Disability	1,507.44	
THE STANDARD INSURANCE	221213	120.59	00 1530660001 LIFE INS PD - MAY	151887
Total for: GROUP HEALTH INSURANCE		Life Insurance	120.59	
10-75 EMERGENCY LIGHTING	221196	0.00	INV# 9835 WINDOW TINT 2016 FORD	151906
10-75 EMERGENCY LIGHTING	221196	185.00	INV# 9835 WINDOW TINT 2016 FORD	151906
Total for: POLICE DEPT O/E		Maintenance of	185.00	
JAMES GIACCHI	221225	80.00	REIMBURSE UNIFORM PANTS	151930
LAWMEN SUPPLY CO. OF NEW	220295	471.20	INV# 1709541 POINT BLANK VESTS	151934
MICHAEL LANGE	221226	80.00	REIMBURSE FOR REPLACEMENT PANTS	151935
Total for: POLICE DEPT O/E		Clothing and	631.20	
BERGEN SUPPLY COMPANY	220854	75.50	INV# 407951 HOT CUPS 12OZ	151914
STAPLES	221337	22.98	NAVY CERTIFICATES	151948
STAPLES ADVANTAGE	220851	242.01	INV# 3506451753 KCUPS, PAPER,	151949
Total for: POLICE DEPT O/E		Office Supplies	340.49	
APPROVED SURGICAL	220263	154.00	OXYGEN REFILLS - INV 3/15-5/18	151911
Total for: POLICE DEPT O/E		Fire and Other	154.00	
SCHWEIZER & DYKSTRA	221188	68.00	ORD# 202801/2 MEMORIAL DAY WREATH	151946
Total for: POLICE DEPT O/E		Other Equipment	68.00	
CABLEVISIO/OPTIMUM	221340	89.90	AC 07870-432515-01-5 STATIC IP -	151901
VERIZON WIRELESS	221326	315.14	INV# 9906899694 MO BILL POLICE-	151905
CABLEVISIO/OPTIMUM	221341	21.04	AC 07870-494819-01-7 CABLE BOX -	151921
Total for: POLICE DEPT O/E		Service Agreements	426.08	
10-75 EMERGENCY LIGHTING	221211	152.63	INV# 10177 MOTOROLA CDM REMOTE	151906
GOOSETOWN COMMUNICATIONS,	221217	189.00	INV# 144516 TIC 74730 XPR REMOTE	151926
Total for: POLICE DEPT O/E		Radio and	341.63	
AMAZON CAPITAL SERVICES,	220853	55.77	INV# 17V7-KMGW-XNVK BATTERY TIE	151908
Total for: POLICE DEPT O/E		Tactical Police	55.77	
WHALEN & IVES, INC.	221158	3,600.00	inv #2011183; 2022 ANNUAL	151889
Total for: PISTOL RAINGE O/E		Cleaning	3,600.00	
BOROUGH OF PARK	221231	0.00	MONTHLY ELECT BILLS - 5/22	151899
BOROUGH OF PARK	221231	270.17	MONTHLY ELECT BILLS - 5/22	151899
BOROUGH OF PARK	221232	0.00	MONTHLY WATER BILLS- 5/22	151900
BOROUGH OF PARK	221232	11.22	MONTHLY WATER BILLS- 5/22	151900
Total for: PISTOL RANGE O/E		Utility Expenses	281.39	
SCHWEIZER & DYKSTRA	221189	0.00	ORD# 202801/3 MEMORAIL DAY	151946
SCHWEIZER & DYKSTRA	221189	68.00	ORD# 202801/3 MEMORAIL DAY	151946
Total for: POLICE RESERVES O/E		Other Equipment	68.00	
STATE LINE FIRE & SAFETY,	221167	344.40	INV #130634; ANNUAL FIRE EXT	151950
Total for: FIRE DEPARTMENT O/E		Professional	344.40	
FIRE AND SAFETY SERVICES,	220116	0.00	INV# I022-00524 HIGH BEAM SWITCH	151925
FIRE AND SAFETY SERVICES,	220116	212.60	INV# I022-00524 HIGH BEAM SWITCH	151925
FIRE AND SAFETY SERVICES,	221159	1,466.61	INV #SI22-0896; REPAIRS TO PR2;	151925
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	1,679.21	
P S E & G	221229	0.00	INVS: APRIL 2- MAY 3	151893
P S E & G	221229	4.86	INVS: APRIL 2- MAY 3	151893
BOROUGH OF PARK	221231	13.82	MONTHLY ELECT BILLS - 5/22	151899

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF WOODCLIFF LAKE	221281	0.00	INV #113 INSURANCE COST ALL	151918
BOROUGH OF WOODCLIFF LAKE	221281	5,943.66	INV #113 INSURANCE COST ALL	151918
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>5,962.34</b>	
AT&T	221238	0.00	201-391-6900 TBR - MAY 16 INV	151890
AT&T	221238	50.00	201-391-6900 TBR - MAY 16 INV	151890
AT&T	221239	41.92	201-391-2100 TBR MAY 15 INV	151890
VERIZON	221228	258.30	AC 156-513-744-0001-12 MAY 21	151895
VERIZON	221327	119.00	AC 756-555-960-0001-97 TBR - MAY	151902
VERIZON	221322	1,047.99	201 M55-4905 880 MAY 25 INV	151903
VERIZON	221325	4,487.78	201-391-4863 TBR - MAY 23 INV	151904
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>6,004.99</b>	
RE-TRON TECHNOLOGIES, INC	220790	391.09	INV# 30272 NIMH BATTERIES	151943
<b>Total for: FIRE PREVENTION O/E</b>		<b>Other Equipment</b>	<b>391.09</b>	
HIGH SIERRA LANDSCAPE	221209	65.00	RESO 022-175 MAINT BL1910/L1	151884
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>65.00</b>	
WESLEY/SICOMAC DAIRY	221284	0.00	DAIRY DELIVERIES - MAY - ROAD	151953
WESLEY/SICOMAC DAIRY	221284	35.90	DAIRY DELIVERIES - MAY - ROAD	151953
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Food</b>	<b>35.90</b>	
DURIE LAWMOWER &	220131	0.00	INV# F 1502 MANIFOLD & CLAMP	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - MAY - DPW	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES- MAY - POLICE	0
FASTENAL COMPANY	220134	0.00	INV# NYSUF93559 VENDING REFILL	151924
FASTENAL COMPANY	220134	101.05	INV# NYSUF93559 VENDING REFILL	151924
FASTENAL COMPANY	220134	168.68	INV# NYSUF93560 VENDING REFILL	151924
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>269.73</b>	
AMERICAN WEAR, INC.	221336	543.00	MAY UNIFORM CLEANING - DPW	151910
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Laundry Service -</b>	<b>543.00</b>	
BRAEN STONE INDUSTRIES,	220109	1,306.17	INV# 145457 ASPHALT & FILLIN	151919
BRAEN STONE INDUSTRIES,	220109	614.47	INV# 145944 ASPHALT, TACK COAT &	151919
BRAEN STONE INDUSTRIES,	220109	809.87	INV# 937898 TIX 937898 ASPHALT	151919
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>2,730.51</b>	
ROCKET BUILDING SUPPLY	220182	715.00	INV# 48541 BLOCKS, CONCRETE -	151945
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Catch Basin</b>	<b>715.00</b>	
BOROUGH OF PARAMUS	221117	0.00	INV APRIL 14 - STREET SWEEP THRU	151916
BOROUGH OF PARAMUS	221117	3,810.31	INV APRIL 14 - STREET SWEEP THRU	151916
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Sweeping</b>	<b>3,810.31</b>	
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - MAY - DPW	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES- MAY - POLICE	0
DURIE LAWMOWER &	220131	123.80	INV# F 1502 MANIFOLD & CLAMP	151923
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Equipment Parts</b>	<b>123.80</b>	
NEW JERSEY SHADE TREE	221171	95.00	INV# M2022-175 MUNICIPAL	151938
<b>Total for: SHADE TREE O/E</b>		<b>Supplies</b>	<b>95.00</b>	
INTERSTATE WASTE SVC, INC	221236	62,630.75	INV# 8111684 TRASH CONTRACT - MAY	151888
INTERSTATE WASTE SVC, INC	221237	62,630.75	TRASH CONTRACT - JUNE	151929
<b>Total for: SOLID WASTE COLLECTION -Sanita</b>		<b>Garbage Contract</b>	<b>125,261.50</b>	
ORGANIC RECYCLING, INC.	221198	4,993.00	APRIL 2022 STATEMENT	151886
<b>Total for: RECYCLING O/E</b>		<b>Vegetative Waste</b>	<b>4,993.00</b>	
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 937898 TIX 937898 ASPHALT	0
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 145457 ASPHALT & FILLIN	151919
BRAEN STONE INDUSTRIES,	220109	500.00	INV# 145457 ASPHALT & FILLIN	151919

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BRAEN STONE INDUSTRIES,	220109	100.00 INV# 145944 ASPHALT, TACK COAT &		151919
<b>Total for: RECYCLING O/E</b>		<b>Concrete and 600.00</b>		
BOROUGH OF PARK	221230	5.39 6373-0 , 6374-0, 6375-0 CHARGING		151917
<b>Total for: RECYCLING O/E</b>		<b>Green Team 5.39</b>		
CHATHAM IRRIGATION	221264	2,044.00 INV# 66121, 66122, 66123, 66124		151922
NMS, INC	221233	1,950.00 INV# 5-22 PR OFFICE CLEANING -		151939
ZUIDEMA PORTABLE TOILETS	220227	480.00 INV# 188547 5/19 4 TOILETS -		151954
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual 4,474.00</b>		
AMERICAN PAPER TOWEL CO.,	221084	199.76 INV# J1300940 CLEANING/PAPER		151909
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Janitorial, 199.76</b>		
UNITED SUPPLY COMPANY	220412	249.75 INV# 1185627 VARIOUS AIR FILTERS		151951
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Plumbing, A/C and 249.75</b>		
AMERICAN WEAR, INC.	221336	103.40 MAY UNIFORM CLEANING - DPW		151910
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Laundry Services 103.40</b>		
AMERICAN WEAR, INC.	221336	0.00 MAY UNIFORM CLEANING - DPW		151910
AMERICAN WEAR, INC.	221336	101.40 MAY UNIFORM CLEANING - DPW		151910
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Laundry Service 101.40</b>		
SPOHRER COMPRESSOR	221215	450.00 INV# 45718 LIFT INSPECTION		151947
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Contract - Vehicle 450.00</b>		
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES - MAY - DPW		0
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES- MAY - POLICE		151940
P&A AUTO PARTS, INC.	220156	280.80 MO INVOICES- MAY - POLICE		151940
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Police 280.80</b>		
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES- MAY - POLICE		0
P&A AUTO PARTS, INC.	220156	178.81 MO INVOICES - MAY - DPW		151940
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Roads 178.81</b>		
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES - MAY - DPW		0
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES- MAY - POLICE		0
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES- MAY - POLICE		0
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Replacement 0.00</b>		
BERGEN CTY DEPT OF HEALTH	221259	6,137.95 INV# SS 2254 JAN 1 - JUNE 30,		151913
BERGEN CTY DEPT OF HEALTH	221259	11,902.55 INV# SS 2254 JAN 1 - JUNE 30,		151913
<b>Total for: BD OF HEALTH O/E</b>		<b>Health Services 18,040.50</b>		
BERGEN CTY DEPT OF HEALTH	221259	0.00 INV# SS 2254 JAN 1 - JUNE 30,		151913
BERGEN CTY DEPT OF HEALTH	221259	6,570.20 INV# SS 2254 JAN 1 - JUNE 30,		151913
<b>Total for: BD OF HEALTH O/E</b>		<b>Animal Shelter 6,570.20</b>		
HACKENSACK GOLF CLUB	221274	3,566.20 INV# 40522-1 APR 5 GOLDEN AGE		151927
INSERRA/LML SUPERMARKETS	221338	274.52 ID# 82052 MAY PURCHASES - GOLDEN		151928
<b>Total for: SENIOR CITIZENS</b>		<b>Miscellaneous 3,840.72</b>		
STANDARD INSURANCE CO	221187	0.00 MAY BILLING POLICY		151892
STANDARD INSURANCE CO	221187	64.79 MAY BILLING POLICY		151892
BERGEN MUNICIPAL EMP	221271	0.00 BMED BILL 06/01/2022		151896
BERGEN MUNICIPAL EMP	221271	4,489.26 BMED BILL 06/01/2022		151896
<b>Total for: LIBRARY O/E</b>		<b>Health and 4,554.05</b>		
BOROUGH OF PARK	221231	6,073.83 MONTHLY ELECT BILLS - 5/22		151899
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>ELECTRICITY OTHER 6,073.83</b>		
VERIZON	221323	58.64 201-307-0534 MAY - K. BOWEN		151897
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES 58.64</b>		
BOROUGH OF PARK	221232	949.36 MONTHLY WATER BILLS- 5/22		151900
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>WATER OTHER 949.36</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
P S E & G	221229	1,987.59	INVS: APRIL 2- MAY 3	151893
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>NATURAL GAS</b>		<b>1,987.59</b>
INTERSTATE WASTE SVC, INC	220147	0.00	INV# 8166327 MAY TIPPING FEES	151929
INTERSTATE WASTE SVC, INC	220147	4,841.46	INV# 8166327 MAY TIPPING FEES	151929
<b>Total for: LANDFILL/SOLID WASTE DISPOSAL</b>		<b>Tipping Fees</b>		<b>4,841.46</b>
BOROUGH OF PARAMUS	221117	689.69	INV APRIL 14 - STREET SWEEP THRU	151916
<b>Total for: CLEAN COMMUNITIES GRANT</b>		<b>CLEAN COMMUNITIES</b>		<b>689.69</b>
BOROUGH OF MONTVALE	221289	26,406.94	1ST QTR JOINT COURT FEES	151915
<b>Total for: COURT O/E (CONTRACT</b>		<b>Professional</b>		<b>26,406.94</b>
BOROUGH OF WOODCLIFF LAKE	221281	6,731.66	INV #113 INSURANCE COST ALL	151918
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>		<b>6,731.66</b>
THE VILLAGE GRILLE	221240	1,350.00	2021 HOLIDAY PARTY (DELAYED TO	151891
<b>Total for: RECREATION DEPARTMENT</b>		<b>Holiday Party</b>		<b>1,350.00</b>
PARK RIDGE BOARD OF	221321	2,589,006.00	JUNE 2022 SCHOOL LEVY	151942
<b>Total for:</b>				<b>2,589,006.00</b>
<b>Total Fund: CURRENT FUND</b>		<b>2,988,772.76</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
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
LIZ FALKENSTERN	221028	41.25	GALA DOOR PRIZE WRAPPING SUPPLIES	1226
PARK RIDGE MARRIOTT HOTEL	221060	5,247.68	125TH GALA FOLIO# 1609 FINAL	1227
ABBAY ICE COMPANY, INC.	221244	769.50	REFRIGERATOR TRAILER & CAKE ICE -	1228
JLA PARTY RENTALS, LLC	221245	4,390.00	QTE 9718329 BALANCE DUE RIDES -	1229
LIZ FALKENSTERN	221286	500.00	TO GIVE GRATUITY TO MARRIOTT	1230
THE KOOTZ-BAND LLC	221243	800.00	TOWN PICNIC JUN 11 12-4:30 PM	1231
ZUIDEMA PORTABLE TOILETS	221242	650.00	3 PORTABLE UNITS - 6/11-6/12 TOWN	1232
LIZ FALKENSTERN	221261	58.75	REIMBURSE GALA FAVOR SUPPLIES	1233
Total for: Borough 125th Anniversary		7,168.25		
Total Fund: OTHER TRUST		7,168.25		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 GENERAL CAPITAL</b>				
NEGLIA ENGINEERING ASSOC.	201397	337.50	INV# 2201580 RESO 020-142 2020	14169
Total for: 2019 Road Improvement Program		Section 2:20 Costs	337.50	
HANSEN MECHANICAL	212102	12,480.00	1/3 DEPOSIT REPLACE 2 ROOFTOP	14168
Total for: Var. Impr. to public buildings			12,480.00	
NEGLIA ENGINEERING ASSOC.	220282	0.00	INV# 2201579 PER RESO 022-050	14169
NEGLIA ENGINEERING ASSOC.	220282	680.00	INV# 2201579 PER RESO 022-050	14169
Total for: TURF FIELDS ORD #21-026		Sec 20 Costs	680.00	
NEGLIA ENGINEERING ASSOC.	220957	14,113.50	INV# 2201581 RESO 022-143 2022	14169
Total for: NJDOT ROADWAY PROJECT		SEC 20 COST	14,113.50	
Total Fund: GENERAL CAPITAL			27,611.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
AMAZON CAPITAL SERVICES,	221122	1,008.00	INV# 1QV4-7WHR-6HJ6 LOCKERS FOR	140890
BALLANCO PLUMBING &	221331	646.45	INV# 12227 REPAIRS TO BATHROOMS	140892
COURTNEY MULCAHY	221272	380.40	REIMBURSE RESCUE TUBES, CPR	140894
NOVA ELECTRIC & SECURITY	221069	600.00	INV# 1821 SUPPLY & INSTALL 4 LED	140896
<b>Total for: OTHER EXPENSES</b>			<b>Equipment 2,634.85</b>	
MARC'S DELI	221206	195.50	LIFE GUARDS LUNCH - POOL	140895
<b>Total for: OTHER EXPENSES</b>			<b>Miscellaneous 195.50</b>	
BOROUGH OF PARK	221224	3,036.58	643-0 WATER/ELECTRIC	140893
<b>Total for: OTHER EXPENSES</b>			<b>Electricity 3,036.58</b>	
BOROUGH OF PARK	221224	0.00	643-0 WATER/ELECTRIC	140893
BOROUGH OF PARK	221224	3,536.70	643-0 WATER/ELECTRIC	140893
<b>Total for: OTHER EXPENSES</b>			<b>Water 3,536.70</b>	
ANDREW LEWIS	221267	171.23	REIMBURSE SWIM CLUB SUPPLIES	140891
NOVA ELECTRIC & SECURITY	221070	0.00	INV# 1820 BONDING INSPECTION -	140896
NOVA ELECTRIC & SECURITY	221070	500.00	INV# 1820 BONDING INSPECTION -	140896
<b>Total for: OTHER EXPENSES</b>			<b>Building &amp; Ground 671.23</b>	
<b>Total Fund: POOL OPERATING</b>		<b>10,074.86</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	221275	7.20	LICENSE FEES DUE - MAY	140165
Total for: Due to State - State Fees		7.20		
Total Fund: ANIMAL CONTROL		7.20		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
AMAZON CAPITAL SERVICES,	221114	1,180.27	INV# 1W3D-JHD9-4GLY CAMP ACTIVITY	1199
STAPLES ADVANTAGE	221116	276.26	INV# 3508326565 SUPPLIES FOR DAY	1202
<b>Total for: Day Camp</b>		<b>Day Camp</b>	<b>1,456.53</b>	
RENT A TENT, LLC	221147	-6,230.00	ESTIMATE #2943; RENTAL FOR TOWN	1194
DIV. OF ALCOHOLIC	221204	100.00	LICENSE STATE FEE'S FOR TOWN	1195
JLA PARTY RENTALS, LLC	221200	400.00	DEPOSIT FOR TOWN PICNIC RIDES	1196
MILES OF SMILES, LLC	221146	599.00	booking confirmation/town picnic	1197
RENT A TENT, LLC	221147	5,020.80	ESTIMATE #2943; RENTAL FOR TOWN	1198
LIZ FALKENSTERN	221342	74.82	REIMBURSE- VISTA PRINT - BANNER	1200
LIZ FALKENSTERN	221343	0.00	REIMBURSE POSTAGE - MAILED SOCIAL	1200
LIZ FALKENSTERN	221343	26.95	REIMBURSE POSTAGE - MAILED SOCIAL	1200
MICHAEL RAIA	221339	172.60	REIMBURSE FOR GATORADE - TOWN	1201
<b>Total for: Town Picnic</b>		<b>Town Picnic</b>	<b>164.17</b>	
<b>Total Fund: RECREATION TRUST</b>		<b>1,620.70</b>		

**Total Bill List: 3,035,254.77**

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-196**

**BE IT RESOLVED** that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,170,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 28th day of June, 2022, at 8:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-197**

**BE IT RESOLVED** that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,725,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO

AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 28th day of June, 2022, at 8:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-198**

**Authorizing Execution of Shared Services Agreement between the Borough of Little Ferry and the Borough of Park Ridge For The Services of Keith Dalton, A Certified, Qualified Construction Official**

**WHEREAS**, the Parties are municipalities located within Bergen County, State of New Jersey, authorized by law to enter into an agreement with another municipality to provide jointly for any lawful service to and for the residents of the respective municipalities pursuant to the provisions of the "Uniform Shared Service and Consolidation Act," N.J.S.A. 40A:65-1 et seq., and

**WHEREAS**, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., government efficiency is encouraged through shared services stating, "[a]ny local unit may enter into an agreement with another local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the

participating local units including services from licensed or certified professionals required by statute to be appointed; and

**WHEREAS**, the Parties are "local units" under N.J.S.A. 40:65-4(a)(1); and

**WHEREAS**, the Parties are committed to delivering services to their respective taxpayers in the most effective and cost-efficient manner; and

**WHEREAS**, the Borough of Park Ridge seeks this Agreement with the Borough of Little Ferry for the Borough of Little Ferry to provide the services of a certified, qualified Construction Official (hereinafter referred to as "Official") under the terms and conditions set forth in the Shared Services Agreement; and

**WHEREAS**, it is in the best interest of the Borough to execute the Agreement upon the terms and conditions set forth in the Agreement; and

**WHEREAS**, the Agreement incorporates all of the requirements and obligations of each party to the Agreement; and

**WHEREAS**, the execution of the Agreement has been recommended by the Borough Attorney; 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 Mayor is hereby authorized and directed to execute the Shared Services Agreement between the Borough of Park Ridge and the Borough of Little Ferry for the services of Keith Dalton, a certified, qualified Construction Official.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-199**

**EMERGENCY CONTRACT WITH JOSEPH M. SANZARI, INC. – REPAIR OF  
SINKHOLE(S) AT THE INTERSECTION OF NORTH 5<sup>TH</sup> STREET AND RIDGE  
AVENUE**

**WHEREAS**, there exists a need for an emergency contract pursuant to NJSA 40A:11-6 issued in connection with an emergency incident within the Borough;

**WHEREAS**, sinkholes occurred on June 13, 2022 at the intersection of North 5<sup>th</sup> Street and Ridge Avenue which affected the public health, safety and welfare and such conditions required the immediate delivery of goods and/or performance of services; and

**WHEREAS**, the Borough Engineer declared a need for the emergency contract as required by NJSA 40A:11-6(a) by advising the Mayor and Council of the nature of the emergencies, the time of the emergencies, the need for performance of a contract and delivery of goods and services and the need to invoke NJSA 40A:11-6(a); and

**WHEREAS**, the Borough engaged Joseph M. Sanzari, Inc. (“JMS”) to perform the emergency repair work; and

**WHEREAS**, such repair work was necessary to protect the health, safety and well-being of the citizenry; and

**WHEREAS**, the Borough Engineer, The Neglia Group, will review the invoices submitted and make recommendations as to payment for the same, which will be captured via resolutions at future meetings.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough affirms the emergency declaration of the Borough Engineer and authorizes the payment of the invoices for such services to JMS, which will be captured via resolutions at future Mayor and Council meetings.

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**APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated May 24, 2022

Work Session Minutes Dated May 24, 2022

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

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

**Abstain:** Councilmember Cozzi

**ADJOURN**

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

**Meeting adjourned at 8:26 P.M.**

Respectfully submitted,

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

Magdalena Giandomenico  
Borough Clerk