

COMMISSIONERS REGULAR MEETING AGENDA  
RIDGEFIELD PARK  
March 8, 2022  
7:30 PM

Mayor Anlian announces that this meeting is being held in accordance with the "Open Public Meeting Act, N.J.S.A. 10 4-6 et seq." notice of which was sent to the Record and the Star Ledger on December 27, 2021 and was posted on the Municipal Bulletin Board and the Village Website.

**ROLL CALL**

**FLAG SALUTE**

**APPROVAL OF MINUTES**

Commissioners Regular Meeting of January 11, 2022  
Commissioners Closed Session Meeting of January 11, 2022  
Commissioners Regular Meeting of January 25, 2022  
Commissioners Regular Meeting of February 8, 2022  
Commissioners Closed Session Meeting of February 8, 2022

**PAYMENT OF BILLS**

**COMMISSIONER REPORTS**

**HEARING OF CITIZENS**

**NEW BUSINESS**

Mayor Anlian announces that the following business is considered to be routine in nature and will be enacted in one motion. Any item may be removed for separate consideration.

**RESOLUTIONS:**

2022-31 Authorize Tax Lien Redemption  
2022-32 Authorize Budget Transfers  
2022-33 Authorize Agreement for Public Health Services with the Borough of Ridgefield  
2022-34 Authorize Expenditures of Fire Prevention Dedicated Funds

**ORDINANCE INTRODUCTION**

2022-01 AN ORDINANCE OF THE VILLAGE OF RIDGEFIELD PARK REPEALING CHAPTER 340, "SWIMMING POOLS," ARTICLE IV, "MUNICIPAL SWIMMING POOL," DISBANDING THE MUNICIPAL POOL COMMISSION, AND TRANSFERRING CONTROL OVER THE MUNICIPAL SWIMMING POOL TO THE BOARD OF COMMISSIONERS

**CLOSED SESSION (if necessary)**

2022-35 Authorize Closed Session Meeting

**ADJOURNMENT**

Resolution 2022-31

**WHEREAS**, Tax Sale Certificate No. 2020-004 was redeemed.

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector be, and hereby is, authorized to issue checks for the Lien Redemption amount and Return of Premium to the following:

<b>Lien No.</b>	<b>Block/Lot</b>	<b>Redemption</b>	<b>Premium</b>	<b>Payable To</b>
20-004	122/14 115 Brinkerhoff St.	\$33,218.49	\$40,000.00	Christina T. C/F C&E1 First Trust Bank P.O. Box 5021 Philadelphia, PA 19111-5021

**Resolution 2022-32**

**WHEREAS**, The Village of Ridgefield Park has determined that certain budget lines require additional funds to meet the necessary expenses of various Departments; and

**WHEREAS**, the Division of Local Government Services within the provisions of N.J.S.A. 40A:4-58 allows for the transfer of appropriations;

**NOW, THEREFORE BE IT RESOLVED**, that the proper officers are hereby authorized and instructed to make the attached Budget Transfers for Year 2021 from Appropriation Reserves which have excess funds within the provisions of N.J.S.A. 40A:4-58.

rname	account	To Amount	From Amount
AMBULANCE O/E	01-2030-25-2602-100	-	9,057.03
METER ENFORCEMENT	01-2030-25-2404-001	-	18,114.19
Worker Comp Insurance	01-2030-23-2322-101	-	21,810.38
CONSTRUCTION OFFICIAL S/W	01-2030-22-1951-012	-	35,494.75
SANITARY LANDFILL FEES	01-2030-32-4652-029	(45,889.90)	
ENGINEERING O/E	01-2030-20-1652-076	(11,607.50)	
SPECIAL CONSULTANT	01-2030-21-1803-028	(8,255.00)	
LIBRARY O/E	01-2030-29-3902-155	(7,187.31)	
LEGAL SERVICES & COSTS O/E	01-2030-20-1552-036	(4,470.57)	
VILLAGE CLERK OFFICE O/E	01-2030-20-1212-132	(3,047.82)	
REVENUE & FINANCE O/E	01-2030-20-1452-100	(2,855.72)	
PLANNING BOARD	01-2030-21-1802-029	(942.45)	
CONSTRUCTION OFFICIAL O/E	01-2030-22-1962-999	(178.75)	
ZONING BOARD ADJ O/E	01-2030-21-1852-100	(41.33)	

Resolution 2022-33

**BE IT RESOLVED** that the Ridgefield Park Board of Commissioners hereby authorizes the agreement with the Borough of Ridgefield for health services of a technical and professional nature as specified in the contract as Immunizations and Child Health Conferences.

**BE IT FURTHER RESOLVED** that the agreement is set forth as follows:

January 1, 2022 through December 31, 2022 with a \$500 administrative fee and a \$40 fee per vaccination/visit.

Resolution 2022-34

**WHEREAS**, the Fire Marshal, Peter Danzo has requested payment be made to Dart Computer Services, Inc.; and

**WHEREAS**, these expenditures are a permitted use of funds in the Fire Prevention Dedicated Account.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners hereby authorizes the following expenditure:

Dart Computer Services, Inc.	\$656.25
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