

Approved, November 9, 2021  
Municipal Building  
Park Ridge, NJ  
October 26, 2021 - 8:15 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.

Council President Epstein, led everyone in the Pledge of Allegiance to the Flag.

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

**Also Present:** Anthony S. Bocchi, Esq., Borough Attorney  
Julie Falkenstern, Borough Administrator  
Magdalena Giandomenico, Borough Clerk

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

**AGENDA CHANGES: None**

**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: There was no one.**

**ORDINANCES – INTRODUCTION**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-027**

**BOND ORDINANCE TO AUTHORIZE THE 2021 ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$275,000 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. 2021-027, A Bond Ordinance Authorizing the 2021 Road, Curb, Drainage and Sidewalk Improvement Program, Appropriating the sum of \$275,000.

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

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

Mayor Misciagna asks the **Borough Clerk** to read the Ordinance by title.

**Borough Clerk:** Ordinance No. 2021-027, A Bond Ordinance to Authorize the 2021 Road, Curb, Drainage and Sidewalk Improvement Program in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$275,000, to pay the cost thereof, to Make a Down Payment, to Authorize the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such Bonds.

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

**Connie Carpenter:** This Ordinance is with regards to a PSE&G project that is currently happening in Park Ridge. By tagging on the project with PSE&G there would be cost savings of more than 31%. This is connected with the company Tilcon and comes with a substantial cost savings to the residents of Park Ridge.

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

**Speaker: There was 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 Bergen Record with Notice of Public Hearing to be held on November 9, 2021.

A motion was made by Councilman Metzdorf and seconded by Councilman Fenwick to confirm.

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

**Clerk Read:**

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

Ordinance No. 2021-027, A Bond Ordinance to Authorize the 2021 Road, Curb, Drainage and Sidewalk Improvement Program in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$275,000 to pay the cost thereof, to Make a Down Payment, to Authorize the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such Bonds.

### **NOTICE OF PENDING BOND ORDINANCE AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, on October 26, 2021. It will be further considered for final passage, after public hearing thereon, at a meeting of the Borough Council to be held at its meeting room in the Borough Hall, 53 Park Avenue, Park Ridge, New Jersey, on November 9, 2021 at 8:15 P.M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same.

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### **ORDINANCES – PUBLIC HEARING**

#### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2021-024**

#### **AN ORDINANCE AMENDING CHAPTER 74 - LAND USE PROCEDURES, ARTICLE II - ZONING BOARD OF ADJUSTMENT, §74-16 ENTITLED VARIANCES CHECKLISTS, OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-024, An Ordinance Amending Chapter 74 – Land Use Procedures, Article II – Zoning Board of Adjustment, Section 74-16 Entitled Variances Checklists, of the Code of the Borough of Park Ridge

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

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

Mayor Misciagna asks the **Borough Clerk** to read the Ordinance by title.

**Borough Clerk:** Ordinance No. 2021-024, An Ordinance Amending Chapter 74 – Land Use Procedures, Article II – Zoning Board of Adjustment, Section 74-16 Entitled Variances Checklists, of the Code of the Borough of Park Ridge, New Jersey

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

**Julie Falkenstern:** This Ordinance amends the checklists that applicants use to go to the Zoning Board clarifying and simplifying the requirements for an applicant's submission.

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

**Speaker: None**

Mayor Misciagna asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Ridgewood News.

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-025**

**CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE DECOMMISSION OF WELL #5 AND WELL #6 BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$30,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE WATER UTILITY CAPITAL SURPLUS**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-025, A Capital Ordinance Authorizing the Decommission of Well #5 and Well #6 for the Water Utility of the Borough, appropriating \$30,000, raised from the Water Utility Capital Surplus.

A motion was made by Councilman Ferguson and seconded by Councilman Metzdorf to confirm.

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

Mayor Misciagna asks the **Borough Clerk** to read the Ordinance by title.

**Borough Clerk:** Ordinance No. 2021-025, Capital Ordinance of the Borough of Park Ridge in the County of Bergen, New Jersey Authorizing the Decommission of Well #5 and Well #6 by and for the Water Utility of the Borough Appropriating Therefor the sum of \$30,000 and Providing that such sum be Appropriated Shall be Raised from the Water Utility Capital Surplus.

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

**Connie Carpenter:** As stated, the decommission of Well #5 and Well #6 it is coming out solely from the Surplus account, so there will be no borrowing for the borough.

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

**Speaker:** There was no one.

Mayor Misciagna asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Ridgewood News.

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-026**

**BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF THE MULTI-PURPOSE SYNTHETIC TURF ATHLETIC FIELD AT MEMORIAL FIELD DUE TO FLOOD DAMAGE IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$590,000 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 open the Public Hearing on Ordinance No. 2021-026, A Bond Ordinance Authorizing the Replacement of the Multipurpose Synthetic Turf Athletic Field at Memorial Field, appropriating the sum of \$590,000.

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

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

Mayor Misciagna asks the **Borough Clerk** to read the Ordinance by title

**Borough Clerk:** Ordinance No. 2021-026, A Bond Ordinance to Authorize the Replacement of the Multipurpose Synthetic Turf Athletic Field at Memorial Field Due to Flood Damage in, by and for the Borough of Park Ridge, in the County of Bergen State of New Jersey, to appropriate the Sum of \$590,000, 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 the **Borough CFO** to give a brief description of this Ordinance.

**Connie Carpenter:** This Ordinance was done because of the damage caused by Hurricane Ida. The amount to be financed will be \$561,900.00 and to be reimbursed later by FEMA.

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

**Speaker:** There was no one

Mayor Misciagna asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Ridgewood News.

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

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

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**RESOLUTION ADOPTING THE CORRECTIVE ACTION PLAN FOR THE ANNUAL REPORT OF AUDIT FOR THE YEAR OF 2020**

Mayor Misciagna asks for a motion to adopt Resolution No. 021-307 - Adopting the Corrective Action Plan for the 2020 Annual Audit

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

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-307**

**ADOPTION OF CORRECTIVE ACTION PLAN FOR ANNUAL AUDIT**

**WHEREAS,** the Annual Report of Audit for the year 2020 was filed with the Municipal Clerk pursuant to N.J.S.A. 40A:5 on October 13, 2021; and

**WHEREAS**, the Governing Body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Recommendations," have signed the group affidavit form, and adopted the resolution of certification; and

**WHEREAS**, the CFO has filed the attached Corrective Action Plan pursuant to N.J.S.A 40A: 5; and

**WHEREAS**, N.J.S.A. 40A:5 requires the Governing Body to adopt by resolution the Corrective Action Plan within 60 days of receipt of audit;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Corrective Action Plan is hereby approved.

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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.

**Speaker:** There was no one

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

**Speaker:** There was no one.

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-308**

**ACKNOWLEDGMENT OF 2021 BEST PRACTICES INVENTORY**

**WHEREAS**, the State of New Jersey issued Local Finance Notice 2021-17 on September 29, 2021 for the annual Best Practices Inventory for CY 2021; and

**WHEREAS**, the deadline for the submission of the completed inventory is Tuesday, November 3, 2021; and

**WHEREAS**, Municipalities must receive a score of 15 or better in order to avoid the withholding of State aid; and

**WHEREAS**, the Municipal Clerk must certify that the Best Practices Inventory was discussed by the Governing Body as an Agenda item at a Public Meeting; and

**WHEREAS**, the Best Practices Inventory must also be certified by the Chief Administrative Officer and Chief Financial Officer; and

**WHEREAS**, the Chief Administrative Officer is defined as the individual in charge of day-to-day operations and in the absence of such a position the Municipal Clerk or Chief Financial Officer may certify the results; and

**WHEREAS**, the CY2021 Best Practices Inventory was reviewed and discussed by the Mayor and Council as a Work Session agenda item during the Public Work Session of the October 26, 2021 Meeting; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the 2021 Best Practices Inventory has been reviewed and acknowledges a score of 21.00; and

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Park Ridge, that the Chief Administrative Officer, the Chief Financial Officer and the Municipal Clerk shall certify the results certification.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-309**

**GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE  
FISCAL GRANT CYCLE JULY 2020-JUNE 2025**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage



residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

**WHEREAS**, The Borough Council of the Borough of Park Ridge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

**WHEREAS**, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Park Ridge, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Park Ridge Municipal Alliance grant for fiscal year 2023 in the amount of:

DEDR	\$ 3836.33
Cash Match	\$ 959.08
In-Kind	\$ 2877.25
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-310**

**AUTHORIZE VETERAN'S TAX DEDUCTION**

**WHEREAS**, the following residents were granted \$250.00 Veterans Deductions for 2021;

**WHEREAS**, the adjustment of said deduction shall be credited in the fourth quarter 2021 taxes.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Tax Collector is hereby authorized and directed to adjust the 4<sup>th</sup> quarter billed amount:

B 604/L 8	John McDermott – 205 Alberon Drive	-\$250.00
B 1104/L14	Michael REen, Jr. – 30 Ridge Avenue	-\$250.00
B 1303/L 4	Richard Lontine – 10 Laulel Hill Road	-\$250.00
B 2003/L 27	Thomas Intini – 80 Chestnut Avenue	-\$250.00
B 2401/L 4	John Hansen – 261 Park Avenue	-\$250.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-311**

**Resolution of Support from Local Governing Body Authorizing the  
Sustainable Jersey Grant Application**

**WHEREAS**, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

**WHEREAS**, the Borough of Park Ridge strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

**WHEREAS**, the Borough of Park Ridge is participating in the Sustainable Jersey Program; and

**WHEREAS**, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program; and

**THEREFORE**, the Mayor and Council of the Borough of Park Ridge has determined that the Borough of Park Ridge should apply for the aforementioned Grant in the amount of \$50,000; and

**THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-312**

**RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR  
QUALIFICATIONS FOR VARIOUS PROFESSIONAL SERVICES FOR THE 2022  
CALENDAR YEAR**

**WHEREAS**, pursuant to N.J.S.A. 40A:11-5(1)(a) contracts for the provision of professional services are not subject to the bidding requirements of the Local Public Contracts Law, however, they are subject to the requirements of the New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.1 et seq., for contracts in excess of \$17,500.00; and

**WHEREAS**, pursuant to the Pay to Play Law a municipality may not award a contract with a value in excess of \$17,500.00 to a business entity that has made any contribution within one year of the date the contract is to be awarded that is reportable by the recipient under N.J.S.A. 19:44A-1 et seq. to a municipal political party or candidate unless the contract is awarded under a "fair and open process" as defined pursuant to said statute; and

**WHEREAS**, the Borough wishes to award contracts for various professionals pursuant to the fair and open process defined by the aforementioned statute and explained in suggest procedures issued by the New Jersey Department of Community Affairs; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that Requests for Qualifications be issued for the following Borough Professional positions:

Attorney, Auditor, Affordable Housing Planner, Bond Counsel, Engineer, Environmental Engineer, Financial Advisor, Grant Consultant, Rate Counsel, Labor Attorney, Electric Department Rate Engineer, Water Department Rate Engineer, Environmental Regulatory Compliance Engineer, Risk Manager, Risk Manager Medical, Borough Planner, Special Rate Counsel, Special Tax Appeal Attorney, Zoning Board Engineer, Zoning Board Planner, Zoning Board Attorney, Planning Board Engineer, Planning Board Planner, and Planning Board Attorney; and

**BE IT FURTHER RESOLVED** that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before November 23, 2021.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-313**

**RELEASE OF ESCROW  
RF Properties**

**WHEREAS**, RF Properties, at 12 Grand Ave, known as Block 1019, Lot 5 on the tax map of the Borough of Park Ridge, has posted a Planning Board Escrow; and

**WHEREAS**, there has been no further draw down on the initial deposit of this escrow account; and

**WHEREAS**, there remains a balance of \$5,280.00 in Escrow Sub Account No. 16-2000-20-2001 which the applicant has requested be returned; and

**WHEREAS**, Planning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Planning Board Escrow and there remains no reason to maintain this escrow account; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$5,280.00 in Escrow Sub Account No. 16-2000-20-2001 to RF Properties, contact person Ron Fermano, at 700 Kinderkamack Road #311, Oradell, New Jersey 07649 and close this escrow account.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-314**

**Emergency Resolution, N.J.S.A. 40A-48  
ROADS AND DOWNPAYMENT**

**WHEREAS**, an emergency has arisen with respect to the funding of the 2021 road, sidewalk and drainage improvement program and the related down payment, and no adequate provision was made in the 2021 Budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

**WHEREAS**, the total emergency appropriation created including this appropriation to be created by this resolution is \$290,436 and three percent of the total operations in the budget for the year 2021 is \$779,115; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Governing Body of the Borough of Park Ridge in the County of Bergen (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48 that:

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

Current Fund	
Capital Improvements	
2021 Road, Curb and Drainage Improvement Program	\$266,336
Down Payments on Improvements	<u>13,100</u>
	<u>\$279,436</u>

2. Said emergency appropriation shall be provided for in full in the 2022 budget of the Borough in the amount of \$13,100 and through a bond ordinance to be adopted on or prior to December 31, 2021 in the amount of \$266,336.
3. That funds for the appropriation shall be provided from surplus funds on hand.

4. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
5. That the statements required by the Local Finance Board have been filed with the Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.

**BE IT FURTHER RESOLVED** that two certified copies of this resolution be filed with the Director of Local Government Services.

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**BOROUGH OF PARK RIDGE  
CAPITAL BUDGET AMENDMENT**

Resolution No. 021-315

Whereas, the local capital budget for the year 2021 was adopted on the 11th day of May, 2021; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Park Ridge, County of Bergen that the following amendment(s) to the adopted capital budget section be made:

RECORDED VOTE  
(Insert last names)

AYES (Capilli Fenwick  
(Cuzzi  
(Epstein  
(Ferguson  
(Metzdorf

NAYS (

ABSTAIN (

ABSENT (

FROM

CAPITAL BUDGET (Current Year Action)  
2021

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2021					6 TO BE FUNDED IN FUTURE YEARS
				5a 2021 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
TOTAL ALL PROJECTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**3 YEAR CAPITAL PROGRAM 2021 - 2023  
Anticipated PROJECT Schedule and Funding Requirement**

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2021	2022	2023	2024	2025	2026
TOTALS ALL PROJECTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2021 - 2023

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2021	Future Years				General	Self Liquidating	Assessment	School
TOTAL ALL PROJECTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TO  
CAPITAL BUDGET (Current Year Action)  
2021

1 PROJECT		2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2021 Budget Appropriations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2021				
						5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
2021 Road, Curb and Drainage Improvement Program			\$ 275,000			\$ 13,100			\$ 261,900	
TOTALS ALL PROJECTS			\$ 275,000	\$ -	\$ -	\$ 13,100		\$ -	\$ 261,900	\$ -

3 YEAR CAPITAL PROGRAM 2021-2023  
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT		2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
					Budget Year 2021	2022	2023	2024	2025	2026
2021 Road, Curb and Drainage Improvement Program			\$ 275,000		\$ 275,000					
			-							
TOTALS ALL PROJECTS			\$ 275,000	\$ -	\$ 275,000	\$ -	\$ -	\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2021-2023  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

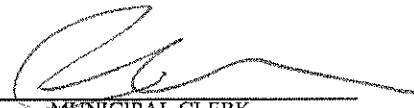
1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2021	Future Years				General	Self Liquidating	Assessment	School
2021 Road, Curb and Drainage Improvement Program	\$ 275,000			\$ 13,100			\$ 261,900			
TOTALS ALL PROJECTS	\$ 275,000	\$ -	\$ -	\$ 13,100	\$ -	\$ -	\$ 261,900	\$ -	\$ -	\$ -



It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 26th day of October, 2021.

Certified by me

10/26/2021  
(DATE)

  
MUNICIPAL CLERK

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-316**

**AWARD OF CONTRACT FOR RESIN REPLACEMENT FOR  
THE WELL #15 FILTRATION UNIT**

**WHEREAS**, the Park Ridge Board of Public Works advertised for bids for the Resin Replacement for the Well #15 Filtration Unit; and

**WHEREAS**, the Board received one bid from Calgon Carbon in the amount of \$182,185.15; and

**WHEREAS**, after a review of same, the Board determined that the bid submitted by Calgon Carbon complied with the bid specifications; and

**WHEREAS**, the Board recommends that the Mayor and Council award the bid to Calgon Carbon and award a contract in the amount of \$182,185.15 to Calgon Carbon.

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge that the Mayor and Council approve the bid and award a contract to Calgon Carbon in the amount of \$182,185.15 for the Resin Replacement for the Well #15 Filtration Unit; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account No. 05-2010-55-5022-507; and

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Park Ridge Calgon Carbon in the amount of \$182,185.15 for the Resin Replacement for the Well #15 Filtration Unit to be awarded in the amount of \$182,185.15, subject to review by the Board of Public Works Attorney; and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be forwarded to Calgon Carbon within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-317**

**AUTHORIZING ROAD WORK TO BE PERFORMED**

**WHEREAS**, the Borough of Park Ridge has permitted Public Service Electric and Gas (PSE&G) to undertake gas main upgrades requiring extensive excavation and disruption of the Borough's roadways on the condition that it bear the expense of the repair to portions disturbed; and

**WHEREAS**, the partially completed conditions of certain roadways within the Borough have created dangerous conditions; and,

**WHEREAS**, there is an economic opportunity whereby the Borough can save over 10% and expedite road repairs by arranging to have PSE&G's contractor undertake road repairs to pave the sections of the roadway that are the responsibility of the Borough and that they can accommodate the Borough of Park Ridge in that program saving over 10% of the cost to the Borough if we were to perform the work separately; and

**WHEREAS**, Tilcon New York, Inc. is PSE&G's paving contractor and said corporation has agreed to perform PSE&G repairs and Park Ridge repaving in a manner that is advantageous to the Borough and that failure to do so would precipitate or exacerbate the current dangerous conditions and cause a significant economic hardship upon the Borough; and

**WHEREAS**, the Borough has determined that the economic savings and dangerous conditions justify the arrangements herein;

**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 shall finance funds in the amount of \$275,000.00 by a Bond Anticipation Note to fund such roadwork, which expenditure is to be coordinated with repairs by Tilcon New York, Inc. as described above.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-318**

**RESOLUTION APPOINTING EVARISTO SILVA AS THE  
INTERIM PLUMBING SUB CODE OFFICIAL, HHS FOR THE  
BOROUGH OF PARK RIDGE**

**WHEREAS**, the Mayor and Council has the need to hire an interim Plumbing Sub-code Official, HHS for the Bough of Park Ridge; and

**WHEREAS**, the Borough has identified Evaristo Silva to serve as the Plumbing Sub-code Official, HHS at a salary of \$18,000.00; and

**WHEREAS**, such position is an interim position, is not deemed as full time employment and is not a part of any bargaining unit within the Borough; 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 be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to appoint Evaristo Silva to serve as the Plumbing Sub-code Official, HHS at a salary of \$18,000.00 per year pursuant to terms of this resolution, agreement between the Borough and employee, Borough policy and State Law; and

**BE IT FURTHER RESOLVED**, that a copy of the within resolution be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-319**

**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 \$686,318.00 (bill list dated October 20, 2021) 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**

**PAYMENT OF BILLS – UTILITY**

**October 20, 2021**

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

Water Operating -\$167,128.23  
Water Capital- \$0  
Electric Operating- \$415,469.05  
Electric Capital – \$0  
Purchase of Current Wires - \$103,720.72  
Utility Trust –\$

the sum being \$686,318.00 to be approved and authorized for payment by the  
Borough Treasurer

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
**BOROUGH OF PARK RIDGE**

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
US POSTAL SERV POSTAGE ON	212337	1,320.05	SEPTEMBER POSTAGE METER # 04194324	145216
<b>Total for: WATER-O/E</b>		<b>1,320.05</b>		
SPECTROTEL INC.	212358	165.26	OCTOBER BILLING INVOICE 10499649	145225
<b>Total for: WATER-O/E</b>		<b>165.26</b>	<b>TELEPHONE</b>	
PUBLIC SERVICE ELECTRIC &	212346	17.75	SEPTEMBER BILLING 66 580 065 04	145211
<b>Total for: WATER-O/E</b>		<b>17.75</b>	<b>ELECTRIC, WATER &amp;</b>	
AQUA SMART, INC.	212318	3,435.00	SEAQUEST/DRY PHOSPHATE BLEND INV 21190023	145200
MIRACLE CHEMICAL CO.	212347	250.98	SODIUM HYPOCHLORITE INVOICE 47997	145205
<b>Total for: WATER-O/E</b>		<b>3,685.98</b>	<b>CHEMICAL-WATER</b>	
AQUA PRO-TECH	212341	2,085.00	WATER ANALYSIS INVOICE 1090318M	145199
<b>Total for: WATER-O/E</b>		<b>2,085.00</b>	<b>ANALYSIS-WATER</b>	
AMERICAN WEAR, INC.	212348	563.25	CLOTHING MANITENANCE SEPTEMBER	145198
P&A AUTO PARTS, INC.	212284	10.99	SHOP / VEHICLE SUPPLIES - SEPTEMBER	145208
PARK AVE LANDSCAPE &	212217	79.99	SILVER TARP TICKET P 00553	145210
REDICARE LLC	212335	44.56	FIRST AID REFILL INVOICE RED617990	145212
TLC FACILITY MAINTENANCE	212293	300.00	UTILITY GARAGE MAINT - SEPT INV 1509	145215
VALLEY PHYSICIANS	212365	147.55	3RD QUARTER TESTING #564010C5622	145217
VANWELL ELECTRONICS INC.	211941	130.50	SERV TO FIRE ALARM SYST UTIL GAR #21201289	145218
W. W. GRAINGER, INC.	211899	1,590.43	AIR COMPRESS, MOTOR, TUBING, TORCH INV 9035223321, 9035223339, 9036024751	145220
<b>Total for: WATER-O/E</b>		<b>2,867.27</b>	<b>SHOP OPERATION</b>	
ACCENT PDIR	212014	2,420.80	SEAME INTERNAL ASSEMB/RINGS INV 3223861	145197
KERN EXCAVATING, L.L.C.	212275	1,500.00	FENCE REPAIR NEW ST WELL INVOIC 0915214	145203
LONGO	211611	9,800.00	SUPPLY -NSTALL DANFOSS VFD WELL 18 #071985	145204
P&A AUTO PARTS, INC.	212284	57.01	SHOP / VEHICLE SUPPLIES - SEPTEMBER	145208
RINBRAND WELL DRILLING	212066	-800.00	WELL 4 LEAK - CHEM INJECTION INV 00913	145187
RINBRAND WELL DRILLING	212068	-3,298.00	BOOSTER 1 PUMP HEAD PACKING INV	145187

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
			00818	
RINBRAND WELL DRILLING	212251	-3,298.00	BOOSTER 1 SERVICE INV 00818	145187
RINBRAND WELL DRILLING	212252	-800.00	WELL 4 LEAK REPAIR INV 00913	145187
RINBRAND WELL DRILLING	212343	4,098.00	INV 00913, 00818 WELL 4 LEAK REPAIR, BOOSTER 1 PUMP	145213
W. W. GRAINGER, INC.	211899	124.38	AIR COMPRESS, MOTOR, TUBING, TORCH INV 9035223321, 9035223339, 9036024751	145220
<b>Total for: WATER-O/E</b>		<b>MAINTAIN</b>	<b>9,804.19</b>	
BRAEN STONE INDUSTRIES,	212334	1,059.68	SHOULDER STONE INVOICE 129635	145201
KERN EXCAVATING, L.L.C.	212274	5,250.00	SOIL REMOVAL 2021 INVOICE 0915212	145203
KERN EXCAVATING, L.L.C.	212276	1,800.00	CONCRETE SLABS INSTALLED 5/ 2021 # 0915213	145203
ROCKET BUILDING SUPPLY	212317	336.00	CONCRETE BLOCKS INV 47598	145214
<b>Total for: WATER-O/E</b>			<b>8,445.68</b>	
P&A AUTO PARTS, INC.	212284	7.18	SHOP / VEHICLE SUPPLIES - SEPTEMBER	145208
<b>Total for: WATER-O/E</b>		<b>VEH</b>	<b>7.18</b>	
OPTIMUM	212345	92.80	OCTOBER BILLING ACCT 07870-007120-01-7	145207
OPTIMUM	212296	22.14	OCTOBER BILLING ACCT. 07870-014078-01-9	145222
PALISADES SALES	212024	48.57	MAINT RENEWAL -VIRTUAL SERVERS INV #957119	145209
PALISADES SALES	212362	1,104.00	MICRO OFFICE SUBSCRIP MAY-DEC 2021 INV956966	145209
VERIZON	212344	29.99	OCTOBER BILLING ACCT 255-912-783-0001-67	145219
<b>Total for: WATER-O/E</b>		<b>COMPUTER MAINT &amp;</b>	<b>1,297.50</b>	
LERCH, VINCI, & HIGGINS	212357	175.00	2020 BPU ANNUAL WATER REPORT INV 37167	145224
<b>Total for: WATER-O/E</b>		<b>SPECIAL SERVICES -</b>	<b>175.00</b>	
WSP USA INC	212277	1,232.00	HYDRO ENG SERVICES SEPTEMBER INV 1092092	145221
<b>Total for: WATER-O/E</b>		<b>SPECIAL SERVICES -</b>	<b>1,232.00</b>	
JOHN J. D'ANTON, ESQ.	212352	810.00	LEGAL SERVICES SEPTEMBER	145202
<b>Total for: WATER-O/E</b>		<b>LEGAL</b>	<b>810.00</b>	
NORTH JERSEY MEDIA GROUP	212366	63.90	PUB NOTIC WATER DISTRB/ HYDRANTS #4118488	145206
NORTH JERSEY MEDIA GROUP	212375	41.85	PUBL NOT WELL 15 RESIN INV 4118488	145223
<b>Total for: WATER-O/E</b>		<b>BOARD EXPENSE</b>	<b>105.75</b>	
STATE OF NEW JERSEY P W T	212350	2,342.44	3rd QUARTER 2021 WATER TAX BORO PW-3	145196
<b>Total for: WATER-O/E</b>		<b>PWT WATER</b>	<b>2,342.44</b>	
BOROUGH OF PARK	212356	125,000.00	AUGUST 2015 BOND PAYMENT DUE TO CURRENT	0
<b>Total for: BOND PRINCIPAL</b>		<b>BOND</b>	<b>125,000.00</b>	
BOROUGH OF PARK RIDGE	0	19.05	Payroll 19- Water	156

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: DEFINED CONTRIBUTION PLAN		DEFINED	19.05	
BOROUGH OF PARK RIDGE	0	3,498.13 Payroll 19- Water		156
Total for: SOCIAL SECURITY		SOCIAL	3,498.13	
KERN EXCAVATING, L.L.C.	212273	4,250.00 SOIL REMOVAL 2020	INV 091521	145203
Total for: WATER-O/E			4,250.00	
Total Fund: WATER OPERATING		167,128.23		
<b>07 ELECTRIC OPERATING</b>				
BOROUGH OF PARK	0	186,805.91 Water Transfer 10/1-10/08		678
BOROUGH OF PARK	0	136,264.45 Water Transfer 10/12-10/15		681
Total for: ANTICIPATED REVENUE - RENTS		WATER	323,070.36	
BOROUGH OF PARK	0	5,799.41 Water Transfer 10/1-10/08		678
BOROUGH OF PARK	0	2,593.08 Water Transfer 10/12-10/15		681
Total for: MRA - FIRE SERVICE		MRA - FIRE	8,392.49	
BOROUGH OF PARK	0	77.00 Water Transfer 10/1-10/08		678
BOROUGH OF PARK	0	191.95 Water Transfer 10/12-10/15		681
Total for: MRNA			268.95	
BOROUGH OF PARK	0	5,521.35 Water Transfer 10/1-10/08		678
BOROUGH OF PARK	0	3,941.63 Water Transfer 10/12-10/15		681
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE	9,462.98	
BOROUGH OF PARK RIDGE	0	38,198.40 Payroll 19- Electric		679
Total for: ELECTRIC-S&W			38,198.40	
BOROUGH OF PARK RIDGE	0	415.59 Payroll 19- Electric		679
Total for: ELECTRIC-S&W			415.59	
US POSTAL SERV POSTAGE ON	212337	1,332.61 SEPTEMBER POSTAGE METER #		144330
		04194324		
Total for: ELECTRIC-O/E			1,332.61	
SPECTROTEL INC.	212358	165.25 OCTOBER BILLING INVOICE 10499649		144334
Total for: ELECTRIC-O/E			165.25	
AGL WELDING SUPPLY CO.,	212144	425.00 CYLINDER LEASE RENEWAL INVOICE		144320
		40002557		
AGL WELDING SUPPLY CO.,	212272	42.72 SULFA HEX CYLINDER RENTAL INV		144320
		10054409		
AMERICAN WEAR, INC.	212348	305.50 CLOTHING MANITENANCE SEPTEMBER		144321
REDICARE LLC	212335	44.56 FIRST AID REFILL INVOICE		144328
		RED617990		
TLC FACILITY MAINTENANCE	212293	300.00 UTILITY GARAGE MAINT - SEPT INV		144329
		1509		
VALLEY PHYSICIANS	212365	131.15 3RD QUARTER TESTING #564010C5622		144331
VANWELL ELECTRONICS INC.	211941	130.50 SERV TO FIRE ALARM SYST UTIL GAR		144332
		#21201289		
Total for: ELECTRIC-O/E		SHOP OPERATING	1,379.43	
P&A AUTO PARTS, INC.	212284	44.36 SHOP / VEHICLE SUPPLIES -		144324
		SEPTEMBER		
Total for: ELECTRIC-O/E		VEH	44.36	
OPTIMUM	212345	92.80 OCTOBER BILLING ACCT		144323
		07870-007120-01-7		
OPTIMUM	212296	22.14 OCTOBER BILLING ACCT.		144333
		07870-014078-01-9		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
PALISADES SALES	212024	48.56	MAINT RENEWAL -VIRTUAL SERVERS INV #957119	144325
PALISADES SALES	212362	1,104.00	MICRO OFFICE SUBSCRIP MAY-DEC 2021 INV956966	144325
POWER MONITORS, INC	212363	240.00	CANVAS ACCESS RENEWAL 2YRS #26746	144326
<b>Total for: ELECTRIC-O/E</b>			<b>COMPUTER MAINT. &amp; 1,507.50</b>	
JOHN L SCHETTINO LLC	212353	900.00	LEGAL SERVICES SEPTEMBER INV 28011	144322
<b>Total for: ELECTRIC-O/E</b>			<b>SPECIAL 900.00</b>	
STUART C IRBY CO	211406	5,292.00	LOADBUSTER DISCONNECTS 3S012509641.001	144335
<b>Total for: ELECTRIC O/E</b>			<b>Maintenance of 5,292.00</b>	
STUART C IRBY CO	211379	6,552.00	STREET LIGHT BRACKETS/SHAKESPEARE POLES INV S012473685.001, S012473684.003	144335
<b>Total for: ELECTRIC-O/E</b>			<b>MAINT.-STREET 6,552.00</b>	
PJM INTERCONNECTION LLC	212271	55,721.10	PURCHASE OF CURRENT 9/1/21 - 9/29/21	677
PJM INTERCONNECTION LLC	212349	47,999.62	PURCHASE OF CURRENT 9/1 -9/30 & 10/1-10/6	680
<b>Total for: PURCHASE OF CURRENT</b>			<b>PURCHASE BULK 103,720.72</b>	
PUBLIC POWER ASSOC. OF	212355	15,664.97	SEPTEMBER BILLING	144327
<b>Total for: PURCHASE OF CURRENT</b>			<b>NJ PPA 15,664.97</b>	
BOROUGH OF PARK RIDGE	0	12.70	Payroll 19- Electric	679
<b>Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED</b>			<b>12.70</b>	
BOROUGH OF PARK RIDGE	0	2,809.46	Payroll 19- Electric	679
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL 2,809.46</b>	
<b>Total Fund: ELECTRIC OPERATING</b>			<b>519,189.77</b>	

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

<b>Total Departmental List:</b> <b>686,318.00</b>
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\_\_\_\_\_  
Finance Chairman

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-320**

**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 \$382, 888.95 (bill list dated October 22, 2021) 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.

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

Dates: 10/13/21 10/26/21  
FOR MEETING OF OCT. 26, 2021

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Total for	01 CURRENT FUND	115,413.37
Total for	03 OTHER TRUST	48,512.48
Total for	04 CAPITAL	213,912.37
Total for	09 POOL OPERATING	330.23
Total for	16 ESCROW	1,784.50
Total for	18 UNEMPLOYMENT TRUST	330.00
Total for	27 RECREATION TRUST	2,606.00
<b>Total Bill List (see lists attached):</b>		<b>382,888.95</b>

**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF OCT. 26, 2021**

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01CURRENT FUND

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
MGRP CAPITAL, LLC	212400	62,830.88	REDEEM 19-976 (61 LILLIAN ST)	151061
<b>Total for:</b>		<b>62,830.88</b>		
SARTAK HOLDINGS, INC	212408	3,330.00	RESO 021-282 REFUND PERMIT FEE	151062
<b>Total for: UCC FEES</b>		<b>Electrical Permits 3,330.00</b>		
BORGATA HOTEL CASINO AND	211885	480.00	REF ID 1810 NJLM ROOM - J.	151067
<b>Total for: A/E O/E</b>		<b>Conferences and 480.00</b>		
MARC'S DELI	212315	217.00	LUNCH - TRAINING MEETING 9/30 @	151083
<b>Total for: A/E O/E</b>		<b>Food 217.00</b>		
BORGATA HOTEL CASINO AND	211884	1,080.00	ID'S 375, 236, 203 NJLM ROOM	151067
<b>Total for: M&amp;C O/E</b>		<b>Conferences and 1,080.00</b>		
MGL PRINTING SOLUTIONS	212214	724.00	INV# 183124 MINUTE BOOKS & FILLER	151084
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Printing and 724.00</b>		
W.B. MASON CO., INC.	212191	25.19	INV# 223768823 TEA BAGS	151101
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Office Supplies 25.19</b>		
BORGATA HOTEL CASINO AND	211886	480.00	REF ID 201 NJLM ROOM - M.	151067
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Conferences and 480.00</b>		
RICOH USA INC C/O WELLS	211659	1,230.00	INV# 105500923 3RD PYMNT 2021	151091
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Service to Office 1,230.00</b>		
LERCH, VINCI, & HIGGINS	212424	1,137.50	INV# 37166 ADV SERVICES THRU	151081
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Contractual 1,137.50</b>		
ACTION DATA SERVICES	212367	466.36	75051 PERIOD END 9/30 REGULAR	151063
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll 466.36</b>		
CULLEN AND DYKMAN, LLP	212425	120.00	INV# 6741088 ERIK SVENSSON TAX	151071
CULLEN AND DYKMAN, LLP	212426	0.00	INV# 6741091 ISAKHANIAN, BAGRAT	151071
CULLEN AND DYKMAN, LLP	212426	150.00	INV# 6741091 ISAKHANIAN, BAGRAT	151071
<b>Total for: LEGAL O/E</b>		<b>Tax Appeals 270.00</b>		
CULLEN AND DYKMAN, LLP	212427	870.00	INV# 6741086 FAIR SHARE HOUSING	151071
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation 870.00</b>		
CULLEN AND DYKMAN, LLP	211613	5,000.00	INV# 6753229 RETAINER (SEP)	151071
<b>Total for: LEGAL O/E</b>		<b>Borough Attorney - 5,000.00</b>		
NEGLIA ENGINEERING ASSOC.	212379	2,105.00	INV# 2103150 HURRICANE IDA	151085
<b>Total for: ENGINEERING O/E</b>		<b>Engineering 2,105.00</b>		
AMAZON CAPITAL SERVICES,	212254	0.00	INV# 1JFL-PHYR-9M6M JJC Cmcorder	151064
AMAZON CAPITAL SERVICES,	212254	41.57	INV# 1JFL-PHYR-9M6M JJC Cmcorder	151064
<b>Total for: PKRG</b>		<b>Miscellaneous 41.57</b>		
NORTH JERSEY MEDIA GROUP	212397	110.70	INV# 4118618 AC# 396657 ZB SEP	151087
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Advertising 110.70</b>		
WESTWOOD AUTO TECHS	212234	89.95	W/O# 210908006 WHEEL ALIGNMENT	151102
<b>Total for: POLICE DEPT O/E</b>		<b>Maintenance of 89.95</b>		
D & E UNIFORMS	211902	0.00	INV# 57400 & 1096 POLICE UNIFORM	151072
D & E UNIFORMS	211902	1,791.10	INV# 57400 & 1096 POLICE UNIFORM	151072
<b>Total for: POLICE DEPT O/E</b>		<b>Clothing and 1,791.10</b>		
THE 200 CLUB OF BERGEN	212074	770.00	TICKETS FOR VALOR AWARDS	152094

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: POLICE DEPT O/E</b>		<b>Conferences and</b>	<b>770.00</b>	
AMAZON CAPITAL SERVICES,	212079	91.26 INV# 1FQJ-MPXM-NRP1	BATTERIES,	151064
<b>Total for: POLICE DEPT O/E</b>		<b>Fire and Other</b>	<b>91.26</b>	
D & E UNIFORMS	212100	48.95 INV# 57452	DUTY BAG FOR TRAFFIC	151072
<b>Total for: POLICE DEPT O/E</b>		<b>Traffic and Safety</b>	<b>48.95</b>	
BOB'S TROPHY SHOP/BT	211641	240.00 INV# 6793	PERPETUAL PLAQUE W/24	151066
<b>Total for: POLICE DEPT O/E</b>		<b>Investigative</b>	<b>240.00</b>	
WHALEN & IVES, INC.	212263	100.00 INV# 2007978	SERVICE CALL - POOR	151103
<b>Total for: PISTOL RAINGE O/E</b>		<b>Cleaning</b>	<b>100.00</b>	
EAST COAST EMERGENCY	212269	323.46 INV# 28387	L31 SUPER LED FLAT	151073
FIRE AND SAFETY SERVICES,	212374	221.65 INV# 021-06921	RELAY SWITCH PR-6	151074
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>FD Vehicle Repair</b>	<b>545.11</b>	
GOOSETOWN COMMUNICATIONS,	212261	1,185.00 INV# 140898	4TH QTR MAINTENANCE -	151077
PENGUIN MANAGEMENT, INC	212264	1,518.00 INV# 66799	E-DISPATCH SVC 6 MOS	151089
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Service Agreements</b>	<b>2,703.00</b>	
CABLEVISIO/OPTIMUM	210360	21.81 AC 07870007170012	CABLE BOX DPW	151070
HIGH SIERRA LANDSCAPE	212370	210.00 RESO 021-304	MAINTENANCE	151078
VALLEY PHYSICIANS	211575	180.30 INV# 564010C5622	3RD QTR DOT	151098
VERIZON WIRELESS	210089	196.61 INV# 9889587268	ROAD - OCT	151099
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>608.72</b>	
W. W. GRAINGER, INC.	210738	980.08 ORDER# 1427266385	PPE & OFFICE	151100
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>980.08</b>	
BRAEN STONE INDUSTRIES,	210173	694.26 INV# 130231	FABC & FILLIN	151068
SILVER MASON SUPPLY CO.,	212329	587.25 INV# A344466	6x9 ROUNDTABLE	151092
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>1,281.51</b>	
FREMGEN'S POWER	210606	107.00 INV# 41198	FUEL FILTERS	151075
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Equipment Parts</b>	<b>107.00</b>	
NEW JERSEY SHADE TREE	212182	250.00 INV# 102	CONF REGISTRATIONS - J.	151086
<b>Total for: SHADE TREE O/E</b>		<b>Supplies</b>	<b>250.00</b>	
ORGANIC RECYCLING, INC.	210189	6,860.00 MO INVOICES - SEP		151088
<b>Total for: RECYCLING O/E</b>		<b>Vegetative Waste</b>	<b>6,860.00</b>	
BRAEN STONE INDUSTRIES,	210173	0.00 INV# 130231	FABC & FILLIN	151068
BRAEN STONE INDUSTRIES,	210173	600.00 INV# 130231	FABC & FILLIN	151068
<b>Total for: RECYCLING O/E</b>		<b>Concrete and</b>	<b>600.00</b>	
HORIZON TERMITE & PEST	211578	275.00 INV# 1213698	STORAGE SHED -	151060
HORIZON TERMITE & PEST	211577	0.00 INV# 429785B & 429787B	4TH QTR	151079
HORIZON TERMITE & PEST	211577	405.00 INV# 429785B & 429787B	4TH QTR	151079
HORIZON TERMITE & PEST	212154	60.00 INV# 1213700	STORAGE SHED	151079
ZUIDEMA PORTABLE TOILETS	212216	355.78 INV# 232074	PUMPED TANK AT	151104
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual</b>	<b>1,095.78</b>	
KRELL LIGHTING	211817	18.00 INV# 98549	48" T8 8000 SERIES	151080
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Electricity, Light</b>	<b>18.00</b>	
UNITED SUPPLY COMPANY	212287	43.89 INV# 1060674	YRK AF20202 AIR	151097
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Plumbing, A/C and</b>	<b>43.89</b>	
C. AND C. TIRE, INC.	210174	2,810.00 INV# 100683	01 MACK GARBAGE TRUCK	151069
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Tires - Roads</b>	<b>2,810.00</b>	
GABRIELLI TRUCK SALES,	210184	762.84 INV# 401317HH	DRUM & BRAKES	151076
GABRIELLI TRUCK SALES,	210184	0.00 INV# 401405HH	35LBS 75W	151076
GABRIELLI TRUCK SALES,	210184	616.00 INV# 401405HH	35LBS 75W	151076
POWERTECH MOTION CONTROL	210191	0.00 NV# 3779604	HOSES & FITTINGS -	29 0

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POWERTECH MOTION CONTROL	210191	2,356.07	NV# 3779604 HOSES & FITTINGS -	151090
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Parts - Roads</b>	<b>3,734.91</b>
BERGEN CTY DEPT OF HEALTH	212381	1,296.75	INV# JULDEC2021-17 ANIMAL CRUELTY	151065
<b>Total for: BD OF HEALTH O/E</b>			<b>Animal Shelter</b>	<b>1,296.75</b>
LIZ FALKENSTERN	212386	42.61	REIMBURSE MEGAPHONES & BATTERIES	151082
<b>Total for: RECREATION DEPARTMENT</b>			<b>Halloween Parade</b>	<b>42.61</b>
THE FRESH MARKET	211530	170.13	10/12 & 10/19 GOLDEN AGE PASTRIES	151095
TRIPLE PLATINUM	212387	495.00	DJ FOR SENIOR LUNCHEON 10/26/21	151096
<b>Total for: SENIOR CITIZENS</b>			<b>Miscellaneous</b>	<b>665.13</b>
SPECTROTEL INC.	211626	992.20	AC# 320961 INV# 10499635 OCT 8	151093
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>TELEPHONE EXPENSES</b>	<b>992.20</b>
BORGATA HOTEL CASINO AND	212086	0.00	ID# 2336 11/16 TO 11/18/21 NJLM	151067
BORGATA HOTEL CASINO AND	212086	360.00	ID# 2336 11/16 TO 11/18/21 NJLM	151067
<b>Total for: M&amp;C O/E</b>			<b>Conferences and</b>	<b>360.00</b>
NEGLIA ENGINEERING ASSOC.	190669	0.00	INV# 2002412 RESO 019-069	151085
NEGLIA ENGINEERING ASSOC.	190669	6,889.22	INV# 2002412 RESO 019-069	151085
<b>Total for: ENGINEERING O/E</b>			<b>Engineering</b>	<b>6,889.22</b>
<b>Total Fund: CURRENT FUND</b>		<b>115,413.37</b>		

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<b>03 OTHER TRUST</b>				
MGRP CAPITAL, LLC	212402	47,900.00	REDEEM 19-976 (61 LILLIAN ST)	1188
<b>Total for: TAX SALE PREMIUMS</b>		<b>47,900.00</b>		
INSERRA/LML SUPERMARKETS	212417	242.12	ID# 82052 OKTOBERFEST SUPPLIES	1189
MICHAEL RAIA	212421	70.36	REIMBURSE CHARCOAL & LIGHTER	1190
PASCACK PRESS	212295	300.00	INV# 48849 OKTOBERFEST AD	1191
<b>Total for: Oktoberfest</b>		<b>Oktoberfest</b>	<b>612.48</b>	
<b>Total Fund: OTHER TRUST</b>		<b>48,512.48</b>		

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<b>04 CAPITAL</b>				
NEGLIA ENGINEERING ASSOC.	210160	3,594.15	INV# 2101563 RESO 021-058 MILL	14143
<b>Total for: 07-07/08-8 MILL POND DAM</b>		<b>Engineering</b>	<b>3,594.15</b>	
NEGLIA ENGINEERING ASSOC.	1802127	864.00	INV# 2101543 PARK AVE BRIDGE	14143
<b>Total for: Repair 55 Park Avenue Bridge</b>		<b>Chapter 2:20 Costs</b>	<b>864.00</b>	
NEGLIA ENGINEERING ASSOC.	201397	637.50	INV# 2103151 RESO 020-142 2020	14143
<b>Total for: 2019 Road Improvement Program</b>		<b>Section 2:20 Costs</b>	<b>637.50</b>	
NEGLIA ENGINEERING ASSOC.	190669	0.00	INV# 2002412 RESO 019-069	14143
NEGLIA ENGINEERING ASSOC.	190669	9,742.50	INV# 2002412 RESO 019-069	14143
<b>Total for: Memorial Field Turf Improvemen</b>		<b>Section 2:20 Costs</b>	<b>9,742.50</b>	
4 CLEAN-UP, INC	210159	156,176.09	PAY#2 RESO 021-293 2020 ROADWAY	14140
<b>Total for: 2020 Road Improvement Project</b>		<b>2020 Road</b>	<b>156,176.09</b>	
MALL CHEVROLET, INC	212208	39,548.13	2022 TAHOE PER ESCNJ 20/21-09 -	14141
<b>Total for: Acq. of Equip/Machinery</b>		<b>Police SUV/Fire</b>	<b>39,548.13</b>	
MINNO WASKO ARCHITECTS &	212384	3,350.00	INV# 37908 COMMUNITY CENTER	14142
<b>Total for:</b>			<b>3,350.00</b>	
<b>Total Fund: GENERAL CAPITAL</b>		<b>213,912.37</b>		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
INEZ LEWIS	212106	275.65 REIMBURSE FOR PARTY - TOM B &		140847
Total for: OTHER EXPENSES		Miscellaneous	275.65	
LINGO COMMUNICATIONS, LLC	211656	15.72 INV# 30879570 MO INVOICES - OCT		140848
VERIZON	210084	38.86 201-391-0831 POOL PHONE - OCT		140849
Total for: OTHER EXPENSES		Telephone Charges	54.58	
Total Fund: POOL OPERATING			330.23	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
NEGLIA ENGINEERING ASSOC.	212369	138.75	Inv#2103158; 23 North Maple Ave	3596
<b>Total for: ANGELILLO - 23 N. MAPLE AVE</b>		<b>ZONING, 1506/15</b>	<b>138.75</b>	
COLLIERS ENGINEERING &	212422	348.00	INV# 698814 8 FREDERICK CT.	3595
NEGLIA ENGINEERING ASSOC.	212368	0.00	INV#2103160; 8 FREDERICK CT	3596
NEGLIA ENGINEERING ASSOC.	212368	318.75	INV#2103160; 8 FREDERICK CT	3596
<b>Total for: KRAMER - 8 FREDERICK CT</b>		<b>ZONING, 1203/41 (8</b>	<b>666.75</b>	
NEGLIA ENGINEERING ASSOC.	212371	255.75	Inv#2103161; 234 Homestead Pl	3596
<b>Total for: RICHARD - 234 HOMESTEAD PL</b>		<b>ZONING, 2406/5</b>	<b>255.75</b>	
NEGLIA ENGINEERING ASSOC.	212372	723.25	Inv#2103162; 113 Ridge Ave	3596
<b>Total for: LARSEN - 113 RIDGE AVE</b>		<b>ZONING, 805/12</b>	<b>723.25</b>	
<b>Total Fund: ESCROW</b>		<b>1,784.50</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
18 UNEMPLOYMENT TRUST				
STATE OF NEW JERSEY	212394	330.00	CATASTROPHIC ILLNESS FUND YEAR	140211
Total for: RESERVE FOR UNEMPLOYMENT			330.00	
Total Fund: UNEMPLOYMENT TRUST		330.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
MARC'S DELI	211845	430.00	INV# 4953 DAY CAMP PIZZA LUNCH	1183
UNCLE LOUIE G	212262	2,050.00	INV SEP 30, 2021 DAY CAMP ICE	1185
<b>Total for: Day Camp</b>		<b>Day Camp</b>	<b>2,480.00</b>	
PASCACK PRESS	212294	126.00	INV# 48411 KIDS SPORTS CAMP AD	1184
<b>Total for: Misc Programs</b>		<b>Misc Programs</b>	<b>126.00</b>	
<b>Total Fund: RECREATION TRUST</b>		<b>2,606.00</b>		

**Total Bill List: 382,888.95**

**COMMUNICATIONS:**

**NONE**

**OLD BUSINESS:**

**NONE**

**NEW BUSINESS:**

**NONE**

**APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated October 12, 2021

Closed and Work Session Minutes Dated October 12, 2021

A motion was made by Councilman Metzdorf and seconded by Councilman Fenwick to confirm.

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

**REPORTS OF THE GOVERNING BODY**

**Councilmember Fenwick:** **Finance Committee** – There has been no new meeting of the Finance Committee since my last report. However, as we have voted on, the Audit has been completed and the Municipal Audit will soon be published on the town's website for our residents to view, as well as notice of same to be published in several newspapers. **There has been no meeting of the Redevelopment Committee.**

**Councilmember Ferguson:** **Memorial Field has been approved to move ahead with the replacement to the Turf Field.** Please stay patient – we are hoping to have it completed over the winter – it should definitely be ready and up and going for spring sports. If you have looked outside, it's been another one of those days over the last few days, so I would like to thank all of the Police, Fire, Ambulance, all of our First Responders as well as all of Utility workers - everyone for keeping us safe and just pray that they stay safe out there and hopefully nothing happens tonight and everything is good tomorrow.

**Councilmember Cozzi:** Library – It will now be open on Saturdays for three hours from 11:00 a.m. to 2:00 p.m. It won't be open the Saturday of Thanksgiving, as it usually isn't, but this is the first time that they have had it open on Saturday since the Pandemic has occurred. I wanted just to let you know that we are starting to get back to more of a normal routine over at the Library.

**Councilmember Capilli:** Park Ridge High School Girls Cross Country Team – I would like to recognize the girls Cross Country Team for achieving the Bergen County Group C Champs and also, a week ago they became the NCIC Champs. So, I know I speak on behalf of the Council and the community we are proud of your girls and thank you!

**Mayor Misciagna:** That's great, I was unaware of that and we should recognize the girls at an upcoming Mayor & Council meeting.

**Councilmember Metzdorf:** On behalf of our American Legion Post 153, I would like to extend an invitation, to all town residents, as well as to anyone that would like to attend, **the Veteran's Day Ceremony and celebration of our Veterans.** It will be on November 11th at 11:00 a.m. and will be held at the American Legion Hall. All are invited. It is a celebration to honor all the men and women who served the United States Armed Forces through the years. So, once again, all are welcome!

**Mayor Misciagna:** An easy remember way to remember that is: It is 11/11 at 11:00 a.m.

**Council President Epstein:** As with Councilmember Ferguson, I would like to start with **sending my support to the Utilities Department for a job well done over the last few days with the terrible storm.** We have the best Utility Department in the State and therefore the kids were disappointed that our schools were open. So, despite the weather, I would like to commend them again for keeping us safe. I hope everyone enjoyed the fabulous rainbow over Park Ridge this afternoon. As a kind of end to the storm, it was probably the most magnificent one that I have seen in a long time! **The Recreation Committee: They just held their Ragamuffin Parade this past weekend. It was a beautiful day and was a huge success!** We had a few hundred residents out with their kids and their costumes. Uncle Louie G's Italian Ice gave away an Italian ice to each of the residents that were there. Each of the kids got a goodie bag to take home and the Park Ridge Marching Band had actually, for the first time in years, led the parade. It was actually really neat to be able to experience that! Coming up we have, actually for the first time in recent history, there will be a **Menorah Lighting.** It will take place on Thursday, **December 2nd at 6:00 p.m. at the Depot Square Train Station** - they will have latkes, donuts and gelt for those who celebrate. As well, on **Thursday, December 5th there will be the Annual Tree Lighting happening at 5:00 p.m. also at Depot Square;** same kind of celebration as we have had in the past. So, two things coming out to kind of close out our year!

**Board of Health:** Finally, we are currently having conversations about the Mayor's Wellness Committee. We are hoping to reinvigorate that committee for the spring to start talking about not only physical wellness, but also mental wellness in connection with our Stigma-Free Committee in town. So, we have a few things to look forward to going forward.

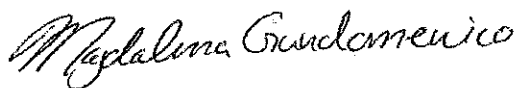
**Mayor Misciagna:** In closing, I would like to echo everyone's words about our Utility workers and our First Responders – please stay safe. We have the best Utility workers in the State; they were out there last Christmas Eve getting us up and running and then again tonight is one of those nights - with the wind and the rain that has been coming down all day - and then again with the wind coming, it could be dangerous. Please keep those individuals in your thoughts. I do want to remind the public that with the end of the year, there is sometimes change over with some of our committees. If anybody is interested in serving the community, in any capacity, please give me a call or send me an email. We have a couple of new committees. We have a new Diversity Committee that's becoming very active – if anybody is interested in serving on that, please give me a call or send me an email at Borough Hall. Everyone have a good night and stay safe.

## **ADJOURN**

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

**Meeting adjourned at 8:37 P.M.**

Respectfully submitted,

A handwritten signature in cursive script that reads "Magdalena Giandomenico".

Magdalena Giandomenico  
Borough Clerk