

Approved, January 4, 2022

Municipal Building
Park Ridge, NJ
December 14, 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.

Mayor Keith Misciagna, 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
Connie Carpenter, Chief Financial Officer
Magdalena Giandomenico, Borough Clerk

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

AGENDA CHANGES: There were 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.

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business to present Certificates of Recognition to the 11U Boys Fall Travel Baseball Team – Undefeated Champions and for the presentation of checks to the American Legion, Tri-Boro Ambulance and the Tri-Boro Food Pantry by Troy Taber.

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

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

Mayor Misciagna asks Councilmember Ferguson to join him at the podium.

Mayor Misciagna: Hello everybody – I see some familiar faces and a lot of good athletes here I see. Not everything we do up here on the Mayor & Council is fun - but for me, this is the most fun. Because, I think it is one of the most important things. All you young men, what you are doing is important. We try to honor dedication and excellence and you achieved that this year. You don't get to do that very often. Believe me – you'll go through your life sometimes and realize what you did this year having an undefeated season is something special. I want you to think about what you achieved and how important it is. It is important because you can't do it out of sheer luck. You didn't just show up, flip a coin and win a game. What you did do is you have some dedicated parents and coaches that are teaching you everything you need to do. My guess is that you listened to every one of them. You worked really hard and you went out there and won the championship! And, you should enjoy that, but you should remember how you did it – you did it through dedication. I want to congratulate you and I think the skills that you learn, at this age, will help you as you get older and in life. It is something that has affected me – most of the people up here have played sports in their life. Just talking to our Borough Attorney who is a very accomplished soccer player has his son playing a game right now. He has been monitoring it, as well, because we know how important it is. Congratulations to you and congratulations to your parents! The unsung heroes of this are the parents because they have to get the kids to practice, pick them up and keep everything running. This is a time for us to be happy and celebrate. I hope you all appreciate that, because we certainly all do here! I will now call you each up, hand you a certificate and then afterwards we will take a team picture to put in the newspaper.

**CERTIFICATES OF RECOGNITION
11U BOYS FALL TRAVEL BASEBALL TEAM**

11U BOYS FALL TRAVEL BASEBALL - UNDEFEATED CHAMPIONS

**HEAD COACH: ERIC WALTER
ASSISTANT COACH: JOE IULA
ASSISTANT COACH: RICH BRODERICK
ASSISTANT COACH: RICH MOSS**

SEAN BRODERICK	BRETT ENGLE
JAKE FALKENSTERN	LUKE GILL
AUSTIN IULA	BRIAN KLEIN
DANIEL MOSS	JOHN NAPOLITANO
ANTHONY PANAZZOLO	MATTHEW WALTER

Coach Eric Walter: Good Evening all. Mayor Misciagna hit it on the nose. This is something you should all be proud of. You will definitely look back on this as you get older. And, again, thanks to the parents. A lot of practices, juggling other kids as well - most of you have multiple siblings so it's a lot of juggling around getting to practice, picking up – so I want to thank the parents. But, I just want to thank you boys. You boys are a pleasure to coach, you listen well and your hard work paid off! That is why you are standing here now. My advice to you is to continue to work hard, no matter what you do. Whether it's in sports, school or whatever else, continue to put your best foot forward and good things will happen for all of you as we move forward. Congratulations boys!

Mayor Misciagna recognizes Troy Taber in the audience and invites him up to the podium to say a few words and to present checks the American Legion, Tri-Boro Ambulance and the Tri-Boro Food Pantry

Troy Taber: Hi everyone. For those who don't know me, I am Troy Taber. I would like to start by congratulating the 11U Boy's Travel Baseball Team. Everyone is right, when you remember those memories. I remember being in your shoes and I am still best friends with all of those guys today. It really is incredible and Park Ridge is such an amazing town!

I am here, along with Anita and Randy Green and my mom, Heidi Taber, to present on behalf of the Extra Innings Group, donation checks made possible by the softball and corn hole tournaments held on August 7th. Thank you to Mayor Misciagna and Julie Falkenstern for adding us to tonight's M&C Agenda and for making this all possible. The tournament was truly a team effort and we appreciate all the help we received from the town to make this such a success. Our initial goal was to fulfill a plan my father had to raise enough funds to purchase 100' by 10' mesh screen for the Senior Baseball Field at Sulak. My dad wanted to name it the Green Monster to recognize my former teammate, Kyle Green, and the qualities my dad admired in athletes - Kyle's team player mentality, 100% effort and discipline on the field. I am super happy to report that the Extra Innings Tournament widely outpaced our expectations! Not only funding the Green Monster project, but when the news spread and sponsors and teams eagerly signed up, we realized we could do a lot more. The Green Monster project involved into our entire Extra Innings group. In short, the Extra Innings expressed our desire to rally for our community, and clearly the outpouring of support proved that others in the town felt the same way. Whether it's the nostalgia for growing up in our hometown, or paying it forward so others can experience a similar feeling, we think it is a wonderful testament to our town. We eagerly await the spring, when we will not only be able to install the Green Monster screen, but also to install a plaque commemorating the project. We will also be offering scholarships to two students at the Park Ridge High School and use additional funds to hopefully make upgrades to Sulak Field. We are hopeful that it can all be ready for opening day. We do not want to further delay one of our commitments and we are happy to make the following donations to three of our local charities who give so much to our town: The Tri-Boro Food Pantry who has seen a surge in needed donations since Covid started. Thank you, Mrs. Perez, for being here to accept this check for \$1,500.00.

Next, the Tri-Boro Ambulance whose volunteers serve our town selflessly, thank you Heather for being here to accept our check for \$1,500.00. And also, American Legion Post #153, who's member's service to our country we can never repay, we humbly offer our check for \$1,500.00. We hope to make this an annual event and to keep giving back to such a wonderful town. Thank you for giving me this opportunity, we are all so incredibly grateful! Thank you.

Mayor Misciagna: Just before you leave Troy, I would like to thank you for all you for everything you have done. As you know, I knew your dad, he was an incredibly dedicated coach, father and family man. And, I think what you are doing is great and I want to tell you that you have our support going forward. We hope that we make this thing bigger and bigger every year and we help kids. Because, I know that is what your dad would like. So, God Bless you!

Troy Taber: Thank you!

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

NONE

ORDINANCES – PUBLIC HEARING

NONE

CONSENT AGENDA:

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

Speaker: There was 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 Councilmember Metzdorf and seconded by Council President Epstein to confirm.

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

RESOLUTIONS;

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-332**

**AUTHORIZE TAX LIEN/PAYMENT OF MAINTENANCE
HIGH SIERRA LANDSCAPING CONTRACTORS, INC.**

WHEREAS, the Borough of Park Ridge contracted with High Sierra Landscape Contractors, Inc. to perform maintenance on unkept properties within the borough, in the amount of \$215.00; and

WHEREAS, High Sierra Landscape Contractors, Inc. has requested payment for the work completed to date; and

WHEREAS, the Temporary Chief Financial Officer has certified that funds are available in Account No. 01-2010-26-2902-029; and

WHEREAS, payment will be made and a lien will be placed on each property, as indicated on the below listing; and

<u>TAX LIEN TO BE ISSUED:</u>	
<u>BLOCK/ LOT</u>	<u>AMOUNT</u>
BL 1910/L1	\$ 165.00
BL 1916/L17	\$ 50.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to pay High Sierra Landscape Contractors, Inc., for a total amount of \$215.00 and place liens on the borough properties accordingly.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-333**

**RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT FOR SURVEYING,
DESIGN, PERMITTING, CONTRACT DOCUMENTS PREPARATION AND
CONSTRUCTION MANAGEMENT SERVICES AND BETWEEN THE BOROUGH OF
PARK RIDGE AND NEGLIA ENGINEERING ASSOCIATES FOR
North 5th Street - Section II (Colony Avenue to West Grand Avenue)**

WHEREAS, the Borough of Park Ridge (the "Borough") has received a Year 2022 NJDOT Municipal Aid Grant in the amount of \$207,000 to construction roadway improvements on 5th Street from Colony Avenue to West Grand Avenue in the Borough; and

WHEREAS, the Borough seeks to engage the professional services of Neglia Engineering Associates ("Neglia Engineering") to provide surveying, design, permitting, contract documents preparation and for construction management services for the North 5th Street - Section II (Colony Avenue to West Grand Avenue) Project; and

WHEREAS, the Borough of Park Ridge has received a quote dated November 19, 2021 from Neglia Engineering, 34 Park Ave, Lyndhurst, NJ 07071 for the requested services for Phase I a lump sum basis for a cost of Fourteen Thousand Six Hundred Twenty-Five Dollars (\$14,625.00) & Phase II for a cost not to exceed of Thirteen Thousand Nine Hundred Seventy-Five Dollars (\$13,965.00), attached; and

WHEREAS, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as "Professional Services", pursuant to NJSA 40A:11-5(1)(a); and

WHEREAS, the vendor is the current 2021 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2021 contract pursuant to the provisions of NJSA 19:44A-20.5; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-2101-002; and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE NJSA 10:5-31 et. Seq., NJAC 17:27 (Exhibit A) is hereby incorporated in full in said contract.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a contract as described herein to Neglia Engineering for Phase I & II in connection for Professional Surveying, Engineering, and Construction Management Services North 5th Street - Section II (Colony Avenue to West Grand Avenue) in the amount of \$28,590.00; and

BE IT FURTHER RESOLVED that Notice of this action shall be published in the newspaper, The Bergen Record, within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-334**

2021 BUDGET TRANSFERS – CURRENT FUND

WHEREAS, N.J.S.A.40A:4-58 permits transfers among Budget Appropriations during the last two months of the fiscal year and first three months of the preceding year, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer as follows:

			2021
	Account #	Appropriation	Appropriation
-	-	-	-
Debit from:			
Finance S/W	20-1301-011	\$35,000.00	
Planning Board S/W	21-1801-012	\$18,000.00	
Construction Code S/W	22-1951-012	\$105,000.00	
Group Health	23-2202-190	\$45,000.00	
Employee Group Health	23-2212-001	\$10,000.00	
Solid Waste	26-3052-256	\$40,000.00	
Recycling O/E	26-3082-258	\$15,000.00	
Credit to:			
Finance O/E	20-1302		\$30,000.00
Tax Collector S/W	20-1451-011		\$50,000.00
Tax Collector O/E	20-1452		\$10,000.00
Legal	20-1552-134		\$50,000.00
Zoning Board S/W	21-1851-012		\$41,600.00
Streets & Roads	26-2902		\$10,000.00

Vehicle Maintenance O/E	26-3152		\$10,000.00
Sewer O/E	26-4552		\$3,000.00
Recreation S/W	28-3701-012		\$13,400.00
Police O/E	25-2402		\$50,000.00
		\$268,000.00	\$268,000.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-335**

**RESOLUTION ADOPTING THE UPDATED EMPLOYEE HANDBOOK FOR THE
BOROUGH OF PARK RIDGE**

WHEREAS, from to time, the Borough must update its employee handbook to remain compliant with current law, current employment policies and the requirements of the Municipal and Joint Insurance funds.

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 Employee handbook entitled "Employee Handbook Updated November 2021" is hereby adopted for use by the Borough of Park Ridge; and

BE IT FURTHER RESOLVED, that a copy of the within resolution with the adopted handbook 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 and that a copy of such handbook shall be supplied to each employee of the Borough.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-336**

**RESOLUTION AUTHORIZING STREET SWEEPING SHARED SERVICES
AGREEMENT WITH THE BOROUGH OF PARAMUS**

WHEREAS, the Borough of Park Ridge is in need of annual street sweeping services;
and

WHEREAS, the Borough of Park Ridge and the Borough of Paramus seek to renew an Interlocal Agreement wherein the Borough of Paramus will provide Street Sweeping services for the Borough of Park Ridge; and

WHEREAS, the Borough of Paramus has offered to provide said services pursuant to a Shared Services Agreement with the Borough of Park Ridge; and

WHEREAS, the shared services proposal presented by the Borough of Paramus (a copy of which is attached hereto) is the most cost-effective proposal for the Borough of Park Ridge; and

WHEREAS, the Mayor and Council deem it to be in the best interests of the Borough of Park Ridge to enter into an Interlocal Agreement with the Borough of Paramus for Street Sweeping services,

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge that the Borough hereby authorize the Mayor to execute the required Shared Services Agreement with the Borough of Paramus for street sweeping services for the 2022 calendar year.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-337**

**RESOLUTION AUTHORIZING THE BOROUGH OF PARK RIDGE TO
ENTER INTO A SHARED SERVICES AGREEMENT FOR THE YEAR 2022
WITH THE COUNTY OF BERGEN, DEPARTMENT OF HEALTH
SERVICES**

WHEREAS, the Borough of Park Ridge and the County of Bergen, Department of Health Services are parties to a Shared Services Agreement which will expire on December 31, 2021; and

WHEREAS, the Borough of Park Ridge desires to renew its Shared Services Agreement with the County of Bergen, Department of Health Services for the year 2021 for the services of (a) Public Health Officer, (b) Registered Environmental Health Specialist and (c) Animal Control Services at a total cost per annum of \$49,221.40 as set forth in the 2022 Schedule of Services and Fees provided by the County of Bergen, Department of Health Services (the "Agreement"); and

WHEREAS, it is in the best interest of the Borough of Park Ridge 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 with the County of Bergen, Department of Health Services for the year 2021 for the services of (a) Public Health Officer, (b) Registered Environmental Health Specialist and (c) Animal Control Services at a total cost per annum of \$49,221.40 as set forth in the 2022 Schedule of Services and Fees provided by the County of Bergen, Department of Health Services; and

BE IT FURTHER RESOLVED that the Municipal Clerk will transmit a certified copy of this resolution to the Director of the Division of Local Government Services in the Department of Community Affairs and the Tax Collector-Chief Financial Officer; and

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-338**

RESOLUTION TO ADVERTISE FOR BIDS
N. 5th Street/Section II (Colony Ave to W. Grand Ave)

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, Gregory J. Polyniak, Neglia Engineering Associates, that the plans & specifications for:

N. 5th Street/Section II (Colony Ave to W. Grand Ave)
(NJDOT Municipal Aid Grant Funded)

**BOROUGH OF PARK RIDGE
BERGEN COUNTY, NEW JERSEY**

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-339**

**MUNICIPAL ENDORSING RESOLUTION FOR
BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT
Lehmann Gardens Copper Piping Replacement**

WHEREAS, a Bergen County Community Development Block Grant application of \$175,000.00 has been proposed by the Community Housing Resource Board of Southern Bergen County, Inc. for Lehmann Gardens Copper Piping Replacement; and

WHEREAS, pursuant to the State Interlocal Services Act, CDBG funds may not be spent in a municipality without authorization by the Mayor and Council; and

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

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

Now, Therefore, Be It Resolved, that the Mayor and Council of the Borough of Park Ridge hereby confirm endorsement of the aforesaid project; and

Be It Further Resolved, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development so that implementation of the aforesaid project may be expedited.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-340**

AUTHORIZE DUPLICATE TAX PAYMENT REFUND

WHEREAS, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following fourth quarter 2021 tax overpayments:

B 901/L 3	James Dickens & Jerim Yoo	\$4242.20
	171 Leach Ave	
	Park Ridge, NJ 07656	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-341**

**RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO
RESTRICTIVE COVENANTS BETWEEN THE BOROUGH OF PARK RIDGE
AND PARK RIDGE AMPROP LLC**

WHEREAS, Park Ridge AMPROP LLC, with offices located at 515 Plainfield Avenue, Suite 200, Edison, New Jersey 088167 (hereinafter referred to as “AMPROP”), has obtained financing from Dwight Capital LLC for the benefit of the project identified and known as “Spring Hills Park Ridge and Spring Hills Post Acute Park Ridge,” FHA Project No. 031-22147 and located at 120-124 Noyes Drive, Park Ridge, New Jersey 07656 (the “Project”); and

WHEREAS, the predecessor in title of AMPROP entered into a certain Mandatory Deed Restriction in favor of the Borough of Park Ridge (“Borough”) dated February 12, 2019 and recorded in V Book 3196 Page 1639-1647 with respect to the Project; and

WHEREAS, HUD requires as a condition of its insuring Lender’s financing to the Project, that the lien and covenants of the Restrictive Covenant be subordinated to the lien, covenants, and enforcement of the Security Instrument; and

WHEREAS, the Borough has agreed to subordinate the Restrictive Covenants to the lien of the Mortgage Loan in accordance with the terms of an Amendment to Restrictive Covenants that has been prepared setting forth the terms and conditions of the agreement between the Borough and Park Ridge AMPROP LLC, LLC; and

WHEREAS, the execution of the within Amendment to Restrictive Covenant 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 and Clerk are hereby authorized and directed to execute the Amendment to Restrictive Covenants between the Borough of Park Ridge and Park Ridge AMPROP LLC; and

FINALLY, BE IT RESOLVED, a copy of this Resolution shall be placed on file in the Municipal Clerk Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-342**

**RESOLUTION APPOINTING KEITH DALTON AS THE CONSTRUCTION OFFICIAL
HHS, BUILDING INSPECTOR, AND FIRE SUBCODE HHS FOR THE BOROUGH OF
PARK RIDGE**

WHEREAS, there is a need to hire a Construction Official HHS, building inspector, and Fire subcode HHS for the Borough of Park Ridge; and

WHEREAS, the proper posting of this position was made pursuant to the rules and regulations of the New Jersey Civil Service Commission and Keith Dalton, having satisfied all the requirements as mandated, has been identified as the candidate for the position; and

WHEREAS, the Mayor and Council wish to appoint Keith Dalton as the Construction Official HHS, Building Inspector, and Fire Subcode HHS official for the Borough of Park Ridge effective December 1, 2021; and

WHEREAS, Keith Dalton shall receive a salary of \$30,000.00 per year for his services. Such employment shall not be deemed a full-time position nor is this position a part of any collective bargaining unit; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that Keith Dalton is appointed as the Construction Official HHS, Building Inspector, and Fire Subcode HHS official for the Borough of Park Ridge pursuant to the rules and regulations of the New Jersey Civil Service Commission, the Laws of the State of New Jersey, the policies of the Borough of Park Ridge and the terms of this resolution. The Mayor is hereby authorized and the Borough Clerk shall attest to any and all documentation necessary to facilitate and enact this resolution; and

BE IT FURTHER RESOLVED that a copy of said contract shall be on file with the Borough Clerk and be available for public inspection.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-343**

**RESOLUTION AUTHORIZING AFFIRMING THE APPOINTMENT OF RICHARD
BOLAN AS THE HIGH HAZARD STRUCTURES
("HHS") BUILDING SUBCODE OFFICIAL**

WHEREAS, there is a need to appoint a High Hazard Structures ("HHS") Building Subcode Official for service with the Borough of Park Ridge; and

WHEREAS, the Mayor and Council has identified Richard Bolan as having the experience and qualifications necessary to provide such services to the Borough; and

WHEREAS, the Mayor and Council wish to approve the appointment of Mr. Bolan effective December 15, 2021 and set his rate of compensation at \$15,000.00 per year for such service; 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, and the Borough Clerk to attest, to any and all documents necessary to appoint Richard Bolan as a part-time employee with a rate of compensation of \$15,000.00 per year pursuant to the terms of this resolution, the laws/policies of the Borough of Park Ridge and the laws of the State of New Jersey; 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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-344**

**RESOLUTION AFFIRMING THE APPOINTMENT OF MAURO A. FINAMORE AS
THE HIGH HAZARD STRUCTURES
("HHS") ELECTRICAL INSPECTOR**

WHEREAS, Mauro A. Finamore was appointed as the High Hazard Structures ("HHS") electrical inspector on a probationary basis; and

WHEREAS, the Mayor and Council wish to affirm the appointment of Mr. Finamore on a permanent basis and set his rate of compensation to \$18,000.00 per year for such service; 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, and the Borough Clerk to attest, to any and all documents necessary to appoint Mauro A. Finamore as a part-time employee with a rate of compensation of \$18,000.00 effective December 1, 2021 per year pursuant to the terms of this resolution, the laws/policies of the Borough of Park Ridge and the laws of the State of New Jersey ; 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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-345**

**RESOLUTION TO APPOINT CHRISTOPHER O'LEARY TO SERVE AS WATER
DEPARTMENT SUPERVISOR AND AUTHORIZING THE EXECUTION OF THE
EMPLOYMENT CONTRACT FOR SAME**

WHEREAS, there is a need to appoint a Water Department Supervisor in the Borough of Park Ridge; and

WHEREAS, the Board of Public Utilities have recognized that Christopher O’Leary has the experience and qualifications necessary to be appointed to serve in such capacity; and

WHEREAS, the Personnel Committee have engaged in negotiations with Mr. O’Leary regarding the terms and conditions of his employment; and

WHEREAS, the parties have come to an agreement with regard to the terms and conditions of his employment covering the period commencing January 1, 2022 and ending December 31, 2024; and

WHEREAS, the Mayor and Council wish to authorize the execution of said agreement and to appoint Mr. Christopher O’Leary as the Park Ridge Water Department Supervisor; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that Mr. Christopher O’Leary is appointed as the Park Ridge Water Department Supervisor pursuant to this resolution, the policies/laws of the Bough of Park Ridge and the Laws of the State of New Jersey and that the Mayor is authorized and the Borough Clerk shall attest to the execution of the attached Contract of Employment and any other documents necessary to effectuate same pursuant to this resolution; and

BE IT FURTHER RESOLVED that a copy of said contract shall be on file with the Borough Clerk and be available for public inspection.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-346**

2021 BUDGET TRANSFERS – WATER BUDGET

WHEREAS, N.J.S.A.40A:4-58 permits transfers among Budget Appropriations during the last two months of the fiscal year and first three months of the preceding year, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer as follows:

			2021
	Account #	Appropriation	Appropriation
-	-	-	-
Debit from:			
WATER CAPITAL OUTLAY	55-5122	\$75,000.00	

Credit to:			
WATER O/E	55-5022		\$75,000.00
		\$75,000.00	\$75,000.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-347**

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 \$856,893.16 (bill list dated December 1, 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

December 1, 2021

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

Water Operating -\$86,313.77
Water Capital- \$28,149.59
Electric Operating- \$334,415.67
Electric Capital – \$0
Purchase of Current Wires - \$395,361.32
Utility Trust –\$2,652.81

the sum being \$856,893.16 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>
05 WATER OPERATING				
US POSTAL SERV POSTAGE ON	212574	724.58	OCTOBER POSTAGE METER #04194324	145259
Total for: WATER-O/E		724.58		
JOHN L SCHETTINO LLC	212594	472.50	SEPTEMBER LEGAL SERVICES INV 28063	145251
JOHN L SCHETTINO LLC	212596	1,650.00	OCTOBER LEGALSERVICES INV 28065	145251
JOHN L SCHETTINO LLC	212706	500.00	LEGAL RETAINER - DECEMBER	145276
Total for: WATER-O/E		LEGAL 2,622.50		
ALDAN PRESS	212702	365.00	ENVELOPES, BUSINESS CARDS inv 21-5035, 21-500	145268
STAPLES ADVANTAGE	212505	29.29	REPORT CVRS inv 3491213816, 3492137849	145282
TGI OFFICE AUTOMATION	212681	91.50	NOVEMBER BILLING INV 8571198	145284
W.B. MASON CO., INC.	212327	91.05	COPY PAPER INV 224067831	145263
Total for: WATER-O/E		OFFICE 576.84		
BORGATA HOTEL CASINO AND	212455	240.00	HOTEL RESERVATION PAUL LONGO REF ID 1185	145270
Total for: WATER-O/E		CONFERENCES & 240.00		
BOROUGH OF PARK RIDGE	212588	1,601.24	OCTOBER FUEL BILLING	145271
Total for: WATER-O/E		GAS & DIESEL 1,601.24		
SPECTROTEL INC.	212630	165.17	NOVEMBER BILLING INV 10550677	145257
VERIZON WIRELESS	212527	1,188.37	OCTOBER BILLING INV 9891033942	145262
VERIZON WIRELESS	212738	901.38	NOVEMBER BILLING INV 9893246298	145287
Total for: WATER-O/E		TELEPHONE 2,254.92		
STANDARD INSURANCE CO	212715	352.12	DECEMBER BILLING POLICY 00 153066 0002	145281
Total for: WATER-O/E		MEDICAL 352.12		
BOROUGH OF PARK	212699	28,030.28	OCTOBER BILLING	145272
PUBLIC SERVICE ELECTRIC &	212576	19.50	OCTOBER BILLING 66 580 065 04	145256
PUBLIC SERVICE ELECTRIC &	212671	8,087.99	OCTOBER BILLING	145280
Total for: WATER-O/E		ELECTRIC, WATER & 36,137.77		
IDEXX LABORATORIES, INC.	211590	1,681.46	COLILERT TESTING & VESSELS INV 3092604187	145250
MIRACLE CHEMICAL CO.	212639	547.35	SODIUM HYPOCHLORITE INV 48356	145278
Total for: WATER-O/E		CHEMICAL-WATER 2,228.81		
AQUA PRO-TECH	212633	1,060.00	WATER ANALYSIS INV 1100154M	145269
Total for: WATER-O/E		ANALYSIS-WATER 1,060.00		
USA BLUEBOOK	212017	7,235.68	SUP FOR WATER TEST INV717766 724922,766900	145260
Total for: WATER-O/E		SUPPLIES 7,235.68		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
STAPLES ADVANTAGE	212181	118.74	PURELL, 3-HOLE PUNCH INV 3488964558, 349059176	145282
STAPLES ADVANTAGE	212411	199.99	LEATHER CHAIR INV 3490591763	145282
STATE LINE FIRE & SAFETY,	212640	139.99	RUBBER BUNKER BOOTS FOR D DIBLASI INV 129228	145283
TLC FACILITY MAINTENANCE	212680	300.00	NOVEMBER UTIL GARAGE MAINT INV 1511	145285
VALLEY PHYSICIANS	212643	65.00	NON DOT TESTING INV 572867C5622	145266
VALLEY PHYSICIANS	212733	153.00	4TH QUARTER DOT TESTING ID 574008C5622	145286
W. W. GRAINGER, INC.	212413	284.60	SHOP/WELLS SUPL INV 9093850460, 9093850452	145288
WESLEY/SICOMAC DAIRY	212599	36.32	DAIRY FOODS OCTOBER	145264
WESLEY/SICOMAC DAIRY	212735	68.53	DAIRY FOODS NOVEMBER	145289
Total for: WATER-O/E			SHOP OPERATION	1,366.17
ELECTRICAL POWER SYSTEMS,	212115	312.50	WELL 13 GENERATOR SERVICE INV 14499	145274
W. W. GRAINGER, INC.	212413	982.38	SHOP/WELLS SUPL INV 9093850460, 9093850452	145288
Total for: WATER-O/E			MAINTAIN	1,294.88
A P CERTIFIED TESTING LLC	212340	1,996.00	VALVES, NUTS INV 12536	145267
CORE & MAIN	211514	604.79	TEE & DEGREE FITTINGS INV P213736, P985639	145273
O'SULLIVAN EQUIP	212419	434.00	TOP SOIL REC 34086, 34089	145279
ONE CALL CONCEPT	212529	102.96	MESSAGES - OCTOBER INV 1105111	145254
Total for: WATER-O/E				3,137.75
THOMAS J. MAZZARELLA	212578	180.00	BACKFLOW PREVENTER 16 SOMERSET DR	145258
Total for: WATER-O/E				180.00
E-ZPASS	212553	68.00	NEW ACCOUNT SET-UP AND NEW TAGS	145249
Total for: WATER-O/E			VEH	68.00
OPTIMUM	212590	92.80	NOVEMBER BILLING ACCT 07870-007120-01-7	145255
OPTIMUM	212589	22.14	NOVEMBER BILLING ACCT 07870-014078-01-9	145265
VERIZON	212632	109.99	NOVEMBER BILLING ACCT 255-912-783-0001-67	145261
Total for: WATER-O/E			COMPUTER MAINT &	224.93
H2M ARCHTIECTS +	212700	5,145.60	WATER COMPLIANCE ENGINEERING INV 221577	145275
WSP USA INC	212670	3,958.50	HYDRIO ENGINEERING OCT BILLING INV 1102382	145290
Total for: WATER-O/E			SPECIAL SERVICES -	9,104.10
MARC'S DELI	212471	186.75	FOOD FOR CONFINED SPACETRaining TICKET 0791	145277
NJLM EDUCATIONAL	212454	57.50	JOB AD POSTING INVOICE SD15917	145252
Total for: WATER-O/E			BOARD EXPENSE	244.25
NORTH EAST FIRE & SAFETY	212031	1,447.50	FIRE ALARM SYSTEM UTILITY GARAGE INV 57352	145253
Total for: CAPITAL OUTLAY			GENERAL	1,447.50
BOROUGH OF PARK	212592	11,751.25	INTEREST ON BONDS CHARGED TO	159

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
WRONG A/C 8/15/2				
Total for: BOND PRINCIPAL		BOND		11,751.25
DEPOSITORY TRUST	212595	9,100.00	11/15/21 BOND PAYMENT	0
Total for: BOND INTEREST		BOND		9,100.00
BOROUGH OF PARK RIDGE	0	19.05	Payroll 21- Water	158
Total for: DEFINED CONTRIBUTION PLAN		DEFINED		19.05
BOROUGH OF PARK RIDGE	0	3,341.43	Payroll 21- Water	158
Total for: SOCIAL SECURITY		SOCIAL		3,341.43
Total Fund: WATER OPERATING				96,313.77

06 WATER CAPITAL

ROGUT MCCARTHY LLC	212541	324.79	PROF SERVICES - ISSUANCE OF NOTES	600286
Total for: Various Water Improvements		Section 2:20		324.79
ROGUT MCCARTHY LLC	212541	324.80	PROF SERVICES - ISSUANCE OF NOTES	600286
Total for: Glen Road Water Main Replaceme		Section 2:20		324.80
RINBRAND WELL DRILLING	212361	27,500.00	WELL 5 & 6 DECOMMISSION INV 01109	600287
Total for:		06-5011- - -		27,500.00
Total Fund: WATER CAPITAL				28,149.59

07 ELECTRIC OPERATING FUND

MARILYN MILLER	212636	38.09	RETURN OVERPAYMENT ACCT 3335-0	144355
POLINA LIKHACHEVA	211031	-17.62	RETURN OVERPAYMENT ACCT 3733-0	144122
Total for:		07-1171- - -		20.47
BOROUGH OF PARK RIDGE	0	140.06	SEWER 295-0 DEPOSITED TO ELECTRIC	705
Total for: Due to/From Current		Due to/From		140.06
BOROUGH OF PARK	0	48,184.79	Water transfer 11/1-11/5	695
BOROUGH OF PARK	0	42,462.86	Water Transfer 11/8-11/12	697
BOROUGH OF PARK	0	52,912.86	water transfer 11/15-11/18	701
BOROUGH OF PARK	0	28,603.26	Water Transfer 11/19-11/26	704
BOROUGH OF PARK	0	34,790.24	Water transfer 11/29-11/30	707
Total for: ANTICIPATED REVENUE - RENTS		WATER		206,954.01
BOROUGH OF PARK	0	411.74	Water Transfer 11/8-11/12	697
BOROUGH OF PARK	0	20,155.92	water transfer 11/15-11/18	701
BOROUGH OF PARK	0	634.84	Water Transfer 11/19-11/26	704
BOROUGH OF PARK	0	2,963.78	Water transfer 11/29-11/30	707
Total for: MRA - FIRE SERVICE		MRA - FIRE		24,166.28
BOROUGH OF PARK	0	62.76	Water transfer 11/1-11/5	695
BOROUGH OF PARK	0	28.08	Water Transfer 11/8-11/12	697
BOROUGH OF PARK	0	87.55	water transfer 11/15-11/18	701
BOROUGH OF PARK	0	106.02	Water Transfer 11/19-11/26	704
BOROUGH OF PARK	0	72.86	Water transfer 11/29-11/30	707
Total for: MRNA				357.27
BOROUGH OF PARK	0	572.33	Water transfer 11/1-11/5	695
BOROUGH OF PARK	0	272.68	Water Transfer 11/8-11/12	697
BOROUGH OF PARK	0	279.51	water transfer 11/15-11/18	701
BOROUGH OF PARK	0	164.32	Water Transfer 11/19-11/26	704
BOROUGH OF PARK	0	108.55	Water transfer 11/29-11/30	707
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE		1,397.39

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BOROUGH OF PARK RIDGE	0	36,569.23	Payroll 21- Electric	696
Total for: ELECTRIC-S&W		36,569.23		
BOROUGH OF PARK RIDGE	0	1,163.57	Payroll 21- Electric	696
Total for: ELECTRIC-S&W		1,163.57		
BOROUGH OF PARK RIDGE	0	72.00	Payroll 21- Electric	696
Total for: ELECTRIC-O/E		72.00		
US POSTAL SERV POSTAGE ON	212574	736.20	OCTOBER POSTAGE METER #04194324	144366
Total for: ELECTRIC-O/E		736.20		
STAPLES ADVANTAGE	212505	29.29	REPORT CVRS inv 3491213816, 3492137849	144388
TGI OFFICE AUTOMATION	212681	91.50	NOVEMBER BILLING INV 8571198	144389
W.B. MASON CO., INC.	212327	91.05	COPY PAPER INV 224067831	144368
Total for: ELECTRIC-O/E		OFFICE	211.84	
BORGATA HOTEL CASINO AND	212455	240.00	HOTEL RESERVATION PAUL LONGO REF ID 1185	144374
Total for: ELECTRIC-O/E		CONFERENCES &	240.00	
PUBLIC SERVICE ELECTRIC &	212671	16.70	OCTOBER BILLING	144386
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	16.70	
BOROUGH OF PARK RIDGE	212588	337.74	OCTOBER FUEL BILLING	144375
Total for: ELECTRIC-O/E		GASOLINE &	337.74	
OPTIMUM	212707	59.95	DECEMBER BILLING ACCT 07870-069895-01-2	144385
SPECTROTEL INC.	212630	165.16	NOVEMBER BILLING INV 10550677	144365
VERIZON WIRELESS	212527	1,188.36	OCTOBER BILLING INV 9891033942	144367
VERIZON WIRELESS	212738	901.37	NOVEMBER BILLING INV 9893246298	144393
Total for: ELECTRIC-O/E		2,314.84		
STANDARD INSURANCE CO	212715	308.68	DECEMBER BILLING POLICY 00 153066 0002	144387
Total for: ELECTRIC-O/E		MEDICAL	308.68	
AGL WELDING SUPPLY CO.,	212577	43.64	OV CYLINDER LEASE INV 10057098	144371
AGL WELDING SUPPLY CO.,	212631	64.96	NITROGEN REFILL INVOICE 02091660	144371
ALDAN PRESS	212702	104.00	ENVELOPES, BUSINESS CARDS inv 21-5035, 21-500	144372
AMAZON CAPITAL SERVICES,	212581	39.80	BOWS & PIPECLEANERS INV1HHW-9NV7-RDPR	144373
AMAZON CAPITAL SERVICES,	212637	41.98	HOLIDAY BOWS inv 1X63-QKX3-CTWV	144373
BUG RUNNER EXTERMINATING	212709	234.00	EXTERMINATING SERV JUNE, AUG, SEPT	144376
DURIE LAWNMOWER &	212401	7.00	FUEL LINE HOSE, PLUG INV 013450	144377
FEDERAL EXPRESS CORP.	212739	73.00	FREIGHT CHARGE INV 6129463546	144378
FELDMAN BROTHERS ELEC	211996	1,050.17	LAMPS/BULBS P/O INV 3099766-00	144379
FELDMAN BROTHERS ELEC	212598	260.70	3P 50 A BOLT INV 3138773-00	144379
HOME DEPOT, INC. (THE)	212701	277.89	BULBS, FUSES, RINGS/BOLTS, ANGL VLV	144380
STAPLES ADVANTAGE	212181	14.99	PURELL, 3-HOLE PUNCH INV 3488964558, 349059176	144388
TLC FACILITY MAINTENANCE	212680	300.00	NOVEMBER UTIL GARAGE MAINT INV 1511	144391
VALLEY PHYSICIANS	212733	119.00	4TH QUARTER DOT TESTING ID	144392

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
			574008C5622	
WESLEY/SICOMAC DAIRY	212599	36.32	DAIRY FOODS OCTOBER	144369
WESLEY/SICOMAC DAIRY	212735	68.52	DAIRY FOODS NOVEMBER	144394
Total for: ELECTRIC-O/E		SHOP OPERATING	2,735.97	
E-ZPASS	212553	68.00	NEW ACCOUNT SET-UP AND NEW TAGS	144357
J & S SERVICE CENTER	212436	5,891.33	SERVICE TO 2006 FORD F550 MG76558	144381
J & S SERVICE CENTER	212644	2,425.00	ANNUAL DIELECTRIC & LINER TEST	144381
Total for: ELECTRIC-O/E		VEH	8,384.33	
OPTIMUM	212590	92.80	NOVEMBER BILLING ACCT	144363
			07870-007120-01-7	
OPTIMUM	212589	22.14	NOVEMBER BILLING ACCT	144370
			07870-014078-01-9	
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	114.94	
COLLIERS ENGINEERING &	212560	2,369.83	ENG SERV OCTOBER - SUB STATION	144356
			INV 7032960	
GREENER BY DESIGN	212591	3,387.50	ENGINEERING SERVICES OCTOBER INV	144358
			3339	
Total for: ELECTRIC-O/E		SPECIAL	5,757.33	
JOHN L SCHETTINO LLC	212594	922.50	SEPTEMBER LEGAL SERVICES INV	144359
			28063	
JOHN L SCHETTINO LLC	212596	210.00	OCTOBER LEGALSERVICES INV 28065	144359
JOHN L SCHETTINO LLC	212706	500.00	LEGAL RETAINER - DECEMBER	144383
Total for: ELECTRIC-O/E		SPECIAL	1,632.50	
MARC'S DELI	212471	186.75	FOOD FOR CONFINED SPACETRAINING	144384
			TICKET 0791	
NJLM EDUCATIONAL	212454	57.50	JOB AD POSTING INVOICE SD15917	144360
Total for: ELECTRIC-O/E		BOARD EXPENSES	244.25	
BUG RUNNER EXTERMINATING	212709	252.00	EXTERMINATING SERV JUNE, AUG,	144376
			SEPT	
FELDMAN BROTHERS ELEC	212703	162.61	2 1/2 GALV CONDUIT INV 3143828-00	144379
J.G ELECTRICAL TESTING	212579	9,600.00	TAP CHANGERS FOR MILL RD	144382
			SUBSTATION	
Total for: ELECTRIC-O/E			10,014.61	
ONE CALL CONCEPT	212529	102.95	MESSAGES - OCTOBER INV 1105111	144362
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND	102.95	
TIMBER TREE	212734	2,350.00	DEAD TREE REMOVAL	144390
Total for: ELECTRIC-O/E		MAINTAIN	2,350.00	
NEXTERA ENERGY POWER	212530	111,861.02	PURCHASE OF CURRENT - OCTOBER INV	702
			672093	
PJM INTERCONNECTION LLC	212528	58,033.53	PURCHASE OF CURRENT 10/1 -	694
			10/27/21	
PJM INTERCONNECTION LLC	212555	30,252.26	PURCHASE OF CURRENT 10/1 -	698
			10/31/21	
PJM INTERCONNECTION LLC	212563	21,545.33	PURCHASE OF CURRETN 11/1- 11/3/21	699
PJM INTERCONNECTION LLC	212668	56,997.40	PURCHASE OF CURRENT 11/1 -	700
			11/10/21	
PJM INTERCONNECTION LLC	212682	63,618.34	PURCHASE OF CURRENT 11/1-11/17/21	706
PSEG ER&T	212554	53,053.44	PURCHASE OF CURRENT OCTOBER INV	703
			38852	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: PURCHASE OF CURRENT		PURCHASE BULK	395,361.32	
PUBLIC POWER ASSOC. OF	212629	17,951.63	OCTOBER BILLING	144364
Total for: PURCHASE OF CURRENT		NJ PPA	17,951.63	
NORTH EAST FIRE & SAFETY	212031	1,447.50	FIRE ALARM SYSTEM UTILITY GARAGE	144361
			INV 57352	
Total for: CAPITAL OUTLAY		STRUCT &	1,447.50	
DEPOSITORY TRUST	212595	6,362.50	11/15/21 BOND PAYMENT	0
Total for: BOND INTEREST		BOND	6,362.50	
BOROUGH OF PARK RIDGE	0	12.70	Payroll 21- Electric	696
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			12.70	
BOROUGH OF PARK RIDGE	0	2,298.18	Payroll 21- Electric	696
Total for: SOCIAL SECURITY		SOCIAL	2,298.18	
Total Fund: ELECTRIC OPERATING			729,776.99	

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

Total Departmental List: 854,240.35
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Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
23 UTILITY TRUST FUND				
ASHLEY OLIVO	212730	58.39 RETURN DEP 8096	ACCT 6386-0	141186
CARLOS DISNEY	212720	55.57 RETURN DEP 4706	ACCT 4377-0	141187
JORDAN KNOWLES	212729	200.00 RETURN DEP 8477	ACCT 2124-0	141189
JOSEF SCHWARTZ	212722	102.64 RETURN DEP 3820	ACCT 5702-0	141190
KEVIN CIESLA	212726	156.04 RETURN DEP 8253	ACCT 4159-0	141192
KYLE NEVINS	212724	177.90 RETURN DEP 7233	ACCT 5122-0	141193
MIKE FRANCO & OLIVIA	212716	174.33 RETURN DEP 6868	ACCT 1819-0	141196
MINSU KIM	212723	275.14 RETURN DEP 7396	ACCT 3972-0	141197
PR UTIL/ARDIZONE	212732	75.04 RET/APPLY DEP 8203	ACCT 3026-0	141199
PR UTIL/OLIVO	212731	85.49 RET/APPLY DEP 8096	ACCT 6386-0	141200
Total for: DEPOSITS PAYABLE-WATER		23-2000- - -	1,360.54	
JEROME SCHREINER	212717	131.11 RETURN DEP 8212	ACCT 6515-0	141188
JORDAN KNOWLES	212729	200.00 RETURN DEP 8477	ACCT 2124-0	141189
JOYCE SINGELTON	212719	246.88 RETURN DEP 5344	ACCT 433-5	141191
MARCO & FRANKLIN NIVelo	212728	317.93 RETURN DEP 7069	ACCT 2992-0	141194
MATT LORENZO	212727	47.42 RETURN DEP 6009	ACCT 286-5	141195
MIKE FRANCO & OLIVIA	212716	82.92 RETURN DEP 6868	ACCT 1819-0	141196
PATRICIA OKARTER	212725	57.33 RETURN DEP 8070	ACCT 309-14	141198
TEMPO LLC	212718	140.28 RETURN DEP 8277	ACCT 6640-0	141201
VINCENT BUFIS	212721	68.40 RETURN DEP 5881	ACCT 2201-0	141202
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100- - -	1,292.27	
Total Fund: UTILITY TRUST FUND		2,652.81		

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

Total Departmental List: 2,652.81
--

Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-348**

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 \$ 3,140,204.33 (bill lists dated November 19, 2021 and December 10, 2021) have been approved and authorized for payment and that the Mayor, Borough Clerk and Temporary Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE**Cash Requiremnets**

Dates: 11/10/21 11/23/21

Printed: 11/19/21 09:53:48 AM

PAYMENT OF BILLS NOV 23, (NO MEETING)

Total for	01 CURRENT FUND	202,739.27
Total for	04 GENERAL CAPITAL	14,047.76
Total for	09 POOL OPERATING	375.36
Total for	15 ANIMAL CONTROL	4.20
Total for	16 ESCROW	1,000.05
Total Bill List (see lists attached):		218,166.64

Check List
BOROUGH OF PARK RIDGE
PAYMENT OF BILLS NOV 23, (NO MEETING)

Printed: 11/19/21 09:56:34 AM

01CURRENT FUND

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
DART COMPUTER SERVICES,	212593	705.00	INV# 6922 IT SERVICES THRU SEP	151175
Total for: A/E O/E		Service to Office	705.00	
NJ ADVANCE MEDIA/PJACS	212609	153.45	AC 0010133127 LEGAL AD - OCT	151185
Total for: MUNICIPAL CLERK'S OFFICE		Printing and	153.45	
W.B. MASON CO., INC.	212465	44.92	INV# 224631194 DESK PAD	151200
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	44.92	
STAPLES	212608	4.91	INV# 50058 BLUEPRINTS - OPRA LEVI	151193
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	4.91	
NJ DIV OF ALCOHOLIC BEV	212628	39.00	ID 0247 2021-2022 LIQUOR LIC	151186
Total for: MUNICIPAL CLERK'S OFFICE		Records Management	39.00	
ACTION DATA SERVICES	212586	433.72	INV# 75483 PERIOD END 10/29	151164
ACTION DATA SERVICES	212651	0.00	INV# 75351 QTR 3 2021	151164
ACTION DATA SERVICES	212651	655.80	INV# 75351 QTR 3 2021	151164
Total for: FINANCE DEPARTMENT O/E		Payroll	1,089.52	
R.O.K. INDUSTRIES, INC.	212565	135.00	INV# PARKRIDGE21 2021 MUNI TAX	151190
Total for: TAX COLLECTION O/E		Other Contractual	135.00	
CULLEN AND DYKMAN, LLP	212614	0.00	INV# 6765210 SPENCER - TAX APPEAL	151173
CULLEN AND DYKMAN, LLP	212614	780.00	INV# 6765210 SPENCER - TAX APPEAL	151173
CULLEN AND DYKMAN, LLP	212615	330.00	INV# 6765211 ERIK SVENSSON TAX	151173
CULLEN AND DYKMAN, LLP	212616	195.00	INV# 6765212 PARK RIDGE HEALTH	151173
CULLEN AND DYKMAN, LLP	212617	165.00	INV# 6765213 PRM HOSPITALITY OCT	151173
CULLEN AND DYKMAN, LLP	212618	210.00	INV# 6765215 ISAKHANIAN TAX	151173
CULLEN AND DYKMAN, LLP	212619	165.00	INV# 6765214 B&T REAL ESTATE	151173
Total for: LEGAL O/E		Tax Appeals	1,845.00	
BURGIS ASSOCIATES, INC.	212610	590.00	INV# 39517 HOUSING PLAN - SEP	151169
CULLEN AND DYKMAN, LLP	212620	1,425.00	INV# 6765208 FAIR SHARE HOUSING -	151173
REYNOLDS LAW GROUP, LLC	212558	3,120.00	INV# 10567 COAH LIT - OCT	151191
Total for: LEGAL O/E		Legal Litigation	5,135.00	
CULLEN AND DYKMAN, LLP	211613	5,000.00	INV# 6769057 RETAINER (OCT)	151173
Total for: LEGAL O/E		Borough Attorney -	5,000.00	
DART COMPUTER SERVICES,	212649	0.00	INV# 6962 DOMAIN RENEWAL - 5	151175
DART COMPUTER SERVICES,	212649	96.00	INV# 6962 DOMAIN RENEWAL - 5	151175
HOWARD FREDRICS	212622	156.00	REIMBURSE 1 YR WIX WEBHOSTING	151177
Total for: PKRG		Miscellaneous	252.00	
ALDAN PRESS	212657	280.00	INV# 21-4956 CONSTRUCTION BOOKS	151165
Total for: CONSTRUCTION CODE - O/E		Printing and	280.00	
OCTOBERWOMAN FOUNDATION	212077	75.00	PARK RIDGE POLICE - 3 HATS	151187
Total for: POLICE DEPT O/E		Clothing and	75.00	
AMAZON CAPITAL SERVICES,	212452	47.99	INV# 1HNM-VCHG-6F4T US FLAG	151166
STAPLES ADVANTAGE	212300	131.02	INV# 3490591719 COPY PAPER &	151194
Total for: POLICE DEPT O/E		Office Supplies	179.01	
JOSEPH J. MADDEN	212666	271.56	REIMBURSE HOTEL ROOM NJLM	151179
Total for: POLICE DEPT O/E		Conferences and	271.56	

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CLICK FOR SAVINGS, LLC	211257	86.70	INV# 1870 EMOTIONAL SURVIVAL	151171
Total for: POLICE DEPT O/E		Education and	86.70	
APPROVED SURGICAL	210348	75.00	11/2 STMNT INV FROM 9/30-11/2/21	151167
Total for: POLICE DEPT O/E		Fire and Other	75.00	
WESLEY/SICOMAC DAIRY	211489	53.08	DAIRY DELIVERIES - PD (OCT)	151201
Total for: POLICE DEPT O/E		Other Equipment	53.08	
CROWN TROPHY	212561	415.00	INV# R47682 POLICE RESERVES	151172
Total for: POLICE RESERVES O/E		Materials and	415.00	
DART COMPUTER SERVICES,	212585	270.00	INV# 6923 PROF SERVICES THRU SEP	151175
Total for: FIRE DEPARTMENT O/E		Other Contractual	270.00	
WITMER PUBLIC SAFETY	212270	31.00	# 2168738 FIRE HELMET SHIELD	151202
Total for: FIRE DEPARTMENT O/E		Clothing and	31.00	
STATE LINE FIRE & SAFETY,	212544	66.00	INV# 128521 EMERGENCY EXIT SIGN	151195
Total for: FIRE DEPARTMENT O/E		Other Equipment	66.00	
P&A AUTO PARTS, INC.	210199	0.00	MO INVOICES - AUG-OCT FIRE DEPT	151189
P&A AUTO PARTS, INC.	210199	1,710.31	MO INVOICES - AUG-OCT FIRE DEPT	151189
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	1,710.31	
LAWMEN SUPPLY CO. OF NEW	211821	113.20	INV# 1635922 DIEDTRICH UNIFORM	151181
Total for: FIRE PREVENTION O/E		Clothing and	113.20	
NATIONAL FIRE PROTECTION	212053	582.35	INV# 8037620Y SUPPLIES FOR SCHOOL	151183
Total for: FIRE PREVENTION O/E		Special Projects	582.35	
CABLEVISIO/OPTIMUM	210360	21.81	AC 07870007170012 CABLE BOX DPW	151170
DANIEL J. KNOTHE	212463	31,000.65	REPLACEMENT EQUIP DAMAGED	151174
VALLEY PHYSICIANS	212646	325.00	INV# 572867C5622 PARTIAL - DPW	151198
VERIZON WIRELESS	210089	196.61	INV# 9891786689 ROAD - NOV	151199
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	31,544.07	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - OCT POLICE VR	0
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	0.00	
INTERSTATE WASTE SVC, INC	211747	46,330.62	TRASH CONTRACT -NOV	151163
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract	46,330.62	
ORGANIC RECYCLING, INC.	210189	8,135.00	MO INVOICES - OCT	151188
Total for: RECYCLING O/E		Vegetative Waste	8,135.00	
ZUIDEMA PORTABLE TOILETS	210887	460.00	INV# 165926 TOILET RENTALS -	151203
Total for: BLDGS/GROUNDS O/E		Other Contractual	460.00	
KRELL LIGHTING	211817	29.95	INV# 99073-01 LED BULBS	151180
Total for: BLDGS/GROUNDS O/E		Electricity, Light	29.95	
UNITED SUPPLY COMPANY	212423	716.16	INV# 1071509 AIR FILTERS	151197
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	716.16	
P&A AUTO PARTS, INC.	210190	382.36	MO INVOICES - OCT POLICE VR	151189
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	382.36	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - OCT POLICE VR	0
JESCO, INC.	212650	251.07	INV# G66191 WIPER ARM	151178
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	251.07	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - OCT POLICE VR	0
Total for: VEHICLE MAINTANENCE O/E		Replacement	0.00	
BALLY'S	212546	128.00	CONF# 167566629 LORI WOODS NJLM	151161
Total for: BD OF HEALTH O/E		Professional	128.00	
THE FRESH MARKET	211530	197.63	11/2 & 11/9 GOLDEN AGE	151196
Total for: SENIOR CITIZENS		Miscellaneous	197.63	
NEW HORIZON	211487	497.55	INV# 1670800 AC 002777 (NOV 1)	151184

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SPECTROTEL INC.	211626	989.15	INV# 10550663 AC# 320961 NOV 8	151192
Total for: UTILITY & BULK PURCHASES			TELEPHONE EXPENSES	1,486.70
INTERSTATE WASTE SVC, INC	210186	0.00	INV# 7749834 2021 TIPPING FEES -	151163
INTERSTATE WASTE SVC, INC	210186	3,958.50	INV# 7749834 2021 TIPPING FEES -	151163
Total for: LANDFILL/SOLID WASTE DISPOSAL			Tipping Fees	3,958.50
BOROUGH OF MONTVALE	212611	27,027.92	3RD QTR COURT FEES	151168
Total for: COURT O/E (CONTRACT			Professional	27,027.92
DEPOSITORY TRUST	212595	52,487.50	11/15/21 BOND PAYMENT	151176
Total for: INTEREST ON BONDS			INTEREST ON BONDS	52,487.50
LERCH, VINCI, & HIGGINS	212653	0.00	INV# 37331 ADD SVCS TO END AUDIT	151182
LERCH, VINCI, & HIGGINS	212653	1,400.00	INV# 37331 ADD SVCS TO END AUDIT	151182
LERCH, VINCI, & HIGGINS	212654	2,400.00	INV# 37332 PREP ANN AUDIT 2020 -	151182
LERCH, VINCI, & HIGGINS	212656	1,100.00	INV# 37332 PREP YEAR END 2020	151182
LERCH, VINCI, & HIGGINS	212663	2,400.00	INV# 37333 LOSAP PROGRAM YEAR END	151182
Total for: ANNUAL AUDIT O/E			EXPENSES	7,300.00
KARL, TIMOTHY & DEANNA	212584	3,691.78	REFUND DUPLICATE TAX PAYMENT	151162
Total for:				3,691.78
Total Fund: CURRENT FUND		202,739.27		

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04 GENERAL CAPITAL				
NEW JERSEY FIRE EQUIPMENT	211347	12,771.40	INV# 66576 4 SETS OF TURNOUR	14145
Total for: Acq. of Equipment/Machinery		Turnout Gear & PPE	12,771.40	
ROGUT MCCARTHY LLC	212562	463.18	BOND ORDINANCES SVC JUL THRU SEP	14146
Total for: Acquisition of Rescue Fire Tru New Rescue Fire		463.18		
ROGUT MCCARTHY LLC	212562	0.00	BOND ORDINANCES SVC JUL THRU SEP	14146
ROGUT MCCARTHY LLC	212562	813.18	BOND ORDINANCES SVC JUL THRU SEP	14146
Total for: TURF FIELDS ORD #21-026		Sec 20 Costs	813.18	
Total Fund: GENERAL CAPITAL		14,047.76		

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09 POOL OPERATING				
LINGO COMMUNICATIONS, LLC	211656	15.36	INV# 30955221 CUST# 412360262 MO	140853
Total for: OTHER EXPENSES		Telephone Charges		15.36
RAINFLOW SPRINKLER	212473	160.00	INV# 12951 WINTERIZE SPRINKLERS -	140854
Total for: OTHER EXPENSES		Building & Ground		160.00
LERCH, VINCI, & HIGGINS	212655	200.00	INV# 37331 SWIM POOL 2020 AUDIT	140852
Total for: OTHER EXPENSES		Auditor		200.00
Total Fund: POOL OPERATING			375.36	

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15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	212549	4.20	DOG LICENSES - OCT 2021	140153
Total for: Due to State - State Fees			4.20	
Total Fund: ANIMAL CONTROL		4.20		

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16 ESCROW				
COLLIERS ENGINEERING &	212659	1,000.05	INV# 706959 23 NORTH MAPLE	3599
Total for: ANGELILLO - 23 N. MAPLE AVE		ZONING, 1506/15	1,000.05	
Total Fund: ESCROW		1,000.05		

Total Bill List: 218,166.64

BOROUGH OF PARK RIDGE

Cash Requiremnets

Dates: 11/24/21 12/14/21

Printed: 12/10/21 11:21:29 AM

FOR MEETING OF DEC 14, 2021

Total for	01 CURRENT FUND	2,828,459.93
Total for	04 GENERAL CAPITAL	89,499.03
Total for	09 POOL OPERATING	1,683.89
Total for	15 ANIMAL CONTROL	472.34
Total for	16 ESCROW	690.00
Total for	17 LARGE ESCROW	1,232.50
Total Bill List (see lists attached):		2,922,037.69

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF DEC 14, 2021

Printed: 12/10/21 11:26:05 AM

01CURRENT FUND

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01 CURRENT FUND				
US POSTAL SERV POSTAGE ON	212795	127.76	POSTAGE FOR NOVEMBER	151266
Total for: A/E O/E		Postage	127.76	
W.B. MASON CO., INC.	212573	102.53	INV# 225002903 12x15.5 KRAFT	151271
Total for: A/E O/E		Office Supplies	102.53	
BRUNO ASSOCIATES, INC	211366	2,916.66	INV# 5976 GRANT WRITING SERVICE -	151221
Total for: Grant Professional		Grant Professional	2,916.66	
W.B. MASON CO., INC.	212583	141.15	INV# 225007080 DOCUMENT COVERS &	151271
Total for: M&C O/E		Office Supplies	141.15	
US POSTAL SERV POSTAGE ON	212795	0.00	POSTAGE FOR NOVEMBER	0
FEDERAL EXPRESS CORP.	212798	28.89	INV# 7-573-14268 ENVELOPE - NJ	151231
Total for: MUNICIPAL CLERK'S OFFICE		Postage	28.89	
STAPLES	212779	354.98	INV# 56769 OFFICE CHAIR & K-CUPS	151258
W.B. LAW & SONS	211872	0.00	INV# 045531 100Z HOT CUPS	151270
W.B. LAW & SONS	211872	50.71	INV# 045531 100Z HOT CUPS	151270
W.B. MASON CO., INC.	212645	40.80	INV# 225239189 100Z HOT CUPS	151271
WESLEY/SICOMAC DAIRY	211424	34.60	MILK DELIVERIES - BORO NOV	151272
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	481.09	
CONNELL CONSULTING	212626	149.00	INV# 4216-21 OPRA CLASS 12/2 -	151225
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and	149.00	
JERSEY PROFESSIONAL	212613	12,825.00	INV# 704784 TEMP CFO 7/24-8/26/21	151237
LERCH, VINCI, & HIGGINS	212661	0.00	INV# 37337 2020/2021 DATA FOR	151238
LERCH, VINCI, & HIGGINS	212661	1,500.00	INV# 37337 2020/2021 DATA FOR	151238
LERCH, VINCI, & HIGGINS	212662	2,756.25	INV# 37334 ADV SERVICES - OCT	151238
NW FINANCIAL GROUP, LLC	212698	102.50	INV# 28464 FIN ADV SERVICES	151247
Total for: FINANCE DEPARTMENT O/E		Contractual	17,183.75	
ACTION DATA SERVICES	212697	371.70	INV# 75636 END 11/15/21 REG	151208
Total for: FINANCE DEPARTMENT O/E		Payroll	371.70	
STAPLES ADVANTAGE	212462	0.00	2022 CALENDARS, POST-ITS,	151259
STAPLES ADVANTAGE	212462	131.59	2022 CALENDARS, POST-ITS,	151259
Total for: FINANCE DEPARTMENT O/E		Office Supplies	131.59	
US POSTAL SERV POSTAGE ON	212795	77.48	POSTAGE FOR NOVEMBER	151266
Total for: TAX COLLECTION O/E		Postage	77.48	
STAPLES ADVANTAGE	212580	65.06	INV# 3492607030 HP 62XL	151259
Total for: TAX ASSESSMENT O/E		Office Supplies	65.06	
CULLEN AND DYKMAN, LLP	212819	0.00	INV# 6772298 PR HEALTH CARE TAX	151226
CULLEN AND DYKMAN, LLP	212819	105.00	INV# 6772298 PR HEALTH CARE TAX	151226
CULLEN AND DYKMAN, LLP	212820	14.25	INV# 6772296 SPENCER REAL ESTATE	151226
CULLEN AND DYKMAN, LLP	212822	165.00	INV# 6772297 ERIK SVENSSON TAX	151226
CULLEN AND DYKMAN, LLP	212823	30.00	INV# 6772301 ISAKHANIAN TAX	151226
Total for: LEGAL O/E		Tax Appeals	314.25	
BURGIS ASSOCIATES, INC.	212793	616.25	INV# 39677 HOUSING PLAN - OCT	151222
CULLEN AND DYKMAN, LLP	212821	2,902.13	INV# 6772294 FAIR SHARE HOUSING -	151226
REYNOLDS LAW GROUP, LLC	212763	6,161.00	INV# 10579 COAH LITIGATION SVC -	151256

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Total for: LEGAL O/E		Legal Litigation	9,679.38	
CULLEN AND DYKMAN, LLP	211613	5,035.64 INV# 6782364 RETAINER (NOV) &		151226
Total for: LEGAL O/E		Borough Attorney -	5,035.64	
DARIO, ALBERT, METZ &	211403	3,300.00 RETAINER - DECEMBER		151227
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	210421	1,875.00 DEC 2021 RETAINER		151241
Total for: ENGINEERING O/E		Engineering	1,875.00	
B&H PHOTO VIDEO	212556	144.24 INV# 195324120 BENQ 27" MONITOR		151214
B&H PHOTO VIDEO	212689	0.00 INV# 195873539 CANON HF R800		151214
B&H PHOTO VIDEO	212689	349.00 INV# 195873539 CANON HF R800		151214
Total for: PKRG		Miscellaneous	493.24	
NORTH JERSEY MEDIA GROUP	212713	26.60 INV# 4181029 AC 396657 ZB LEGAL		151246
Total for: PLANNING BOARD O/E		Advertising	26.60	
BRIAN GIBLIN, ESQ	212692	1,606.25 INV# PB 21-3Q 3RD QTR PLAN BD		151220
Total for: PLANNING BOARD O/E		Legal Services	1,606.25	
US POSTAL SERV POSTAGE ON	212795	0.00 POSTAGE FOR NOVEMBER		0
Total for: PLANNING BOARD O/E		Office Supplies	0.00	
BRIAN GIBLIN, ESQ	212694	0.00 INV# ZB 21-3Q 3RD QTR RETAINER -		151220
BRIAN GIBLIN, ESQ	212694	1,340.00 INV# ZB 21-3Q 3RD QTR RETAINER -		151220
Total for: ZONING BOARD OF ADJUSTMENT O/E		Legal Services	1,340.00	
US POSTAL SERV POSTAGE ON	212795	41.74 POSTAGE FOR NOVEMBER		151266
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	41.74	
US POSTAL SERV POSTAGE ON	212795	7.95 POSTAGE FOR NOVEMBER		151266
Total for: CONSTRUCTION CODE - O/E		Office Supplies	7.95	
US POSTAL SERV POSTAGE ON	212795	0.00 POSTAGE FOR NOVEMBER		0
Total for: ZONING OFFICER O/E		Office Supplies	0.00	
THE STANDARD INSURANCE	211627	1,407.88 DISABILITY INS FOR NOV 15 INV		151207
Total for: GROUP HEALTH INSURANCE		Disability	1,407.88	
THE STANDARD INSURANCE	211363	120.59 00 153066 0001 PD LIFE INS - NOV		151263
Total for: GROUP HEALTH INSURANCE		Life Insurance	120.59	
US POSTAL SERV POSTAGE ON	212795	123.78 POSTAGE FOR NOVEMBER		151266
Total for: POLICE DEPT O/E		Postage	123.78	
GRAND PRIZE BUICK	212665	585.49 INV# PNCS361133 REPAIR STARTER		151234
Total for: POLICE DEPT O/E		Maintenance of	585.49	
THE RODGERS GROUP LLC	212627	9,550.00 INV# 6995 SERVICE/MAIN		151262
Total for: POLICE DEPT O/E		Professional	9,550.00	
GOLDEN RULE CREATIONS,	211910	294.97 INV# 95054 PD SHOULDER PATCHES &		151233
Total for: POLICE DEPT O/E		Clothing and	294.97	
STAPLES ADVANTAGE	212569	67.50 INV# 3492607082 CLIP BOARDS,		151259
Total for: POLICE DEPT O/E		Office Supplies	67.50	
FBI NATIONAL ACADEMY	212451	130.00 21-04 QRTLY MEETING 12/8 - 2		151230
MARC'S DELI	212523	0.00 INV# 4965 LUNCH FOR FD - CLEAN UP		151240
MARC'S DELI	212523	334.70 INV# 4965 LUNCH FOR FD - CLEAN UP		151240
NJSACOP	212444	0.00 IN 11296 JOSEPH MADDEN -		151244
NJSACOP	212444	205.00 IN 11296 JOSEPH MADDEN -		151244
Total for: POLICE DEPT O/E		Conferences and	669.70	
NJSACOP	212568	598.00 IN-11272 OPRA CLASS 1/4/21-		151244
Total for: POLICE DEPT O/E		Education and	598.00	
NEW JERSEY DRE	211260	100.00 2 MEMBERSHIPS - HOFFMANN & SZOT		151243
Total for: POLICE DEPT O/E		Professional	100.00	

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APPROVED SURGICAL	210348	29.00	INV# 55028 OXYGEN REFILL	151212
Total for: POLICE DEPT O/E		Fire and Other	29.00	
AMAZON CAPITAL SERVICES,	212686	0.00	INV# 16YX-93CC-7J6R TABLE TOP	151210
AMAZON CAPITAL SERVICES,	212686	39.00	INV# 16YX-93CC-7J6R TABLE TOP	151210
BOB'S TROPHY SHOP/BT	212076	36.00	INV# 6880 DESK NAME PLATES	151216
WESLEY/SICOMAC DAIRY	211489	54.20	DAIRY DELIVERIES - PD (NOV)	151272
Total for: POLICE DEPT O/E		Other Equipment	129.20	
CABLEVISIO/OPTIMUM	211008	0.00	07870432515015 PD CABLE BOX &	151223
CABLEVISIO/OPTIMUM	211008	89.90	07870432515015 PD CABLE BOX &	151223
CABLEVISIO/OPTIMUM	211008	21.04	07870494819017 PD CABLE BOX -NOV	151223
VERIZON WIRELESS	210218	314.20	INV# 9893216506 MO BILLS - POLICE	151269
Total for: POLICE DEPT O/E		Service Agreements	425.14	
QUALIFICATION TARGETS,	212299	799.64	INV# 22103448 TRAINING TARGETS	151252
Total for: POLICE DEPT O/E		Ammo and Weapons	799.64	
MARC'S DELI	212073	247.65	INV# 4959 CROSSING GUARD LUNCHEON	151240
Total for: POLICE DEPT O/E		Community Policing	247.65	
BOROUGH OF PARK	212816	336.66	MONTHLY ELECT BILLS - 11/21	151217
BOROUGH OF PARK	212817	0.00	MONTHLY WATER BILLS- 11/21	151217
BOROUGH OF PARK	212817	11.22	MONTHLY WATER BILLS- 11/21	151217
Total for: PISTOL RANGE O/E		Utility Expenses	347.88	
THE PARK STEAKHOUSE	212667	1,159.02	DINNER FOR POLICE RESERVES	151261
Total for: POLICE RESERVES O/E		Annual Dinner	1,159.02	
US POSTAL SERV POSTAGE ON	212795	0.00	POSTAGE FOR NOVEMBER	0
Total for: EMERGENCY MANGEMENT O/E		Miscellaneous	0.00	
CLEAN AIR COMPANY	212313	999.82	INV# 210708 PLYMOVENT SYSTEM	151224
REINER OVERHEAD DOORS,	212314	600.00	40238 - INSPECT 3 OVERHEAD DOORS	151254
RELIANT FIRE HOSE TESTING	212540	2,705.85	INV# 21-14090 HOSE TESTING	151255
Total for: FIRE DEPARTMENT O/E		Other Contractual	4,305.67	
US POSTAL SERV POSTAGE ON	212795	0.00	POSTAGE FOR NOVEMBER	0
Total for: FIRE DEPARTMENT O/E		Office Supplies	0.00	
STATE LINE FIRE & SAFETY,	212517	0.00	INV# 129394 PR FIRE DEPT - GATE	151260
STATE LINE FIRE & SAFETY,	212517	1,083.40	INV# 129394 PR FIRE DEPT - GATE	151260
WITMER PUBLIC SAFETY	212311	1,153.00	INV# 2170954 LAYFLAT SUPPLY	151274
Total for: FIRE DEPARTMENT O/E		Other Equipment	2,236.40	
BOROUGH OF PARK	212816	13.53	MONTHLY ELECT BILLS - 11/21	151217
P S E & G	212783	0.00	MONTHLY INVOICES - AUG 4- NOV 1	151248
P S E & G	212783	14.58	MONTHLY INVOICES - AUG 4- NOV 1	151248
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	28.11	
AT&T	210688	58.18	201-391-6900 MO BILLS (NOV)	151213
AT&T	212747	0.00	201-391-2100 TBR MO BILLS (NOV)	151213
AT&T	212747	43.71	201-391-2100 TBR MO BILLS (NOV)	151213
VERIZON	211362	403.04	201-V03-8606 TBR MO BILL (NOV)	151268
VERIZON	212018	0.00	201-391-4863	151268
VERIZON	212018	4,489.75	201-391-4863	151268
Total for: Tri-Borough Safety Corps O/E		Telephones	4,994.68	
US POSTAL SERV POSTAGE ON	212795	0.00	POSTAGE FOR NOVEMBER	151266
US POSTAL SERV POSTAGE ON	212795	117.73	POSTAGE FOR NOVEMBER	151266
W.B. MASON CO., INC.	212582	22.41	INV# 225006942 AAA BATTERIES -	151271
Total for: FIRE PREVENTION O/E		Office Supplies	140.14	
HIGH SIERRA LANDSCAPE	212710	215.00	INV# 2471 & 2472 PROPERTY MAINT	151235

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VALLEY PHYSICIANS	211575	187.00	INV# 574008C5622 4TH QTR DOT	151267
Total for: STREETS & ROADS DEPARTMENT O/E Other Contractual		402.00		
AGL WELDING SUPPLY CO.,	210170	0.00	INV# 40002847 CO2/ARGON	151209
AGL WELDING SUPPLY CO.,	210170	125.00	INV# 40002847 CO2/ARGON	151209
AGL WELDING SUPPLY CO.,	210739	3,989.71	INV# 2090798 & 2089151	151209
Total for: STREETS & ROADS DEPARTMENT O/E CHEMICALS		4,114.71		
WESLEY/SICOMAC DAIRY	211425	0.00	DAIRY DELIVERIES - ROAD - NOV	151272
WESLEY/SICOMAC DAIRY	211425	34.75	DAIRY DELIVERIES - ROAD - NOV	151272
Total for: STREETS & ROADS DEPARTMENT O/E Food		34.75		
RUGGED OUTFITTERS, INC.	212711	188.99	WORKBOOTS - KEVIN REYNOLDS	151257
RUGGED OUTFITTERS, INC.	212751	139.95	WORKBOOTS - EVERETT SAYERS	151257
RUGGED OUTFITTERS, INC.	212792	0.00	INV# 40395 WATERPROOF JACKET -	151257
RUGGED OUTFITTERS, INC.	212792	169.99	INV# 40395 WATERPROOF JACKET -	151257
Total for: STREETS & ROADS DEPARTMENT O/E Uniform Rental		498.93		
AMAZON CAPITAL SERVICES,	212607	141.56	INV# 1W76-Y39R-LWTW LITHIUM	151210
STATE LINE FIRE & SAFETY,	210196	31.55	INV# 7339 REFILL EXTINGUISHER	151260
W.B. LAW & SONS	212414	168.00	INV# 053655 BREAKFAST BLEND 2.5OZ	151270
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		341.11		
AMERICAN WEAR, INC.	212324	517.10	NOV UNIFORM CLEANING - DPW	151211
Total for: STREETS & ROADS DEPARTMENT O/E Laundry Service -		517.10		
AGL WELDING SUPPLY CO.,	210739	4,375.47	INV# 2090798 & 2089151	151209
Total for: STREETS & ROADS DEPARTMENT O/E Signs		4,375.47		
INTERSTATE WASTE SVC, INC	211747	0.00	INV# 7807781 TRASH CONTRACT -	151236
INTERSTATE WASTE SVC, INC	211747	46,330.62	INV# 7807781 TRASH CONTRACT -	151236
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		46,330.62		
LORCO PETROLEUM SERVICES	211076	262.50	INV# 1699557 USED OIL DISPOSAL	151239
Total for: RECYCLING O/E Waste Oil and		262.50		
TYREX RESOURCES, LLC	210200	458.00	INV# 37711 TIRE RECYCLING	151265
Total for: RECYCLING O/E Tire Reclaim		458.00		
NMS, INC	211179	1,950.00	INV# 256 OFFICE CLEANING NOV	151245
TRUGREEN L P	210427	82.00	INV# 150941295 BORO HALL LAWN SVC	151264
TRUGREEN L P	210431	0.00	INV# 150941559 POLICE - LAWN SVC	151264
TRUGREEN L P	210431	79.00	INV# 150941559 POLICE - LAWN SVC	151264
Total for: BLDGS/GROUNDS O/E Other Contractual		2,111.00		
DRISCOLL'S LOCK & KEY	210177	9.30	INV# 1194 KEYS MADE	151228
Total for: BLDGS/GROUNDS O/E General Hardware		9.30		
AMERICAN WEAR, INC.	212324	103.40	NOV UNIFORM CLEANING - DPW	151211
Total for: BLDGS/GROUNDS O/E Laundry Services		103.40		
AMERICAN WEAR, INC.	212324	0.00	NOV UNIFORM CLEANING - DPW	151211
AMERICAN WEAR, INC.	212324	101.40	NOV UNIFORM CLEANING - DPW	151211
Total for: VEHICLE MAINTANENCE O/E Laundry Service		101.40		
FAIRFIELD MAINTENANCE,	212305	2,961.00	INV# 39900 UST ANNUAL COMPLIANCE	151229
Total for: VEHICLE MAINTANENCE O/E Parts - Triboro		2,961.00		
POND RIDGE ASSOCIATION	212691	13,887.91	2020/2021 SNOW REMOVAL	151206
POND RIDGE ASSOCIATION	212691	13,887.91	2020/2021 SNOW REMOVAL	151275
Total for: MUNICIPAL SERVICES ACT Municipal Services		27,775.82		
BRENT MATERIAL COMPANY	212536	1,552.00	INV# 2104980-YD 1" MANHOLE RISER	151219
Total for: SEWER OE Manhole Covers		1,552.00		
US POSTAL SERV POSTAGE ON	212795	31.80	POSTAGE FOR NOVEMBER	151266
Total for: BD OF HEALTH O/E Office Supplies		31.80		

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PARK RIDGE ANIMAL	212658	400.00	11/17/21 TOWN RABIES CLINIC	151249
Total for: BD OF HEALTH O/E		Animal Shelter	400.00	
W.B. MASON CO., INC.	212625	0.00	INV# 225152439 HOT COCOA &	151271
W.B. MASON CO., INC.	212625	124.30	INV# 225152439 HOT COCOA &	151271
Total for: RECREATION DEPARTMENT		Tree Lighting	124.30	
US POSTAL SERV POSTAGE ON	212795	0.00	POSTAGE FOR NOVEMBER	0
US POSTAL SERV POSTAGE ON	212795	0.00	POSTAGE FOR NOVEMBER	0
Total for: RECREATION DEPARTMENT		Postage and Year	0.00	
BRENDA YANNI	212740	97.80	REIMBURSE MICROSOFT OFFICE	151218
BRENDA YANNI	212758	0.00	REIMBURSE COMPUTER SOFTWARE	151218
BRENDA YANNI	212758	286.32	REIMBURSE COMPUTER SOFTWARE	151218
GOLDEN AGE CLUB PETTY	212797	503.70	REPLENISH PETTY CASH	151232
PETER LIEBERMAN	212762	275.00	ENTERTAINMENT FOR LUCHEON	151250
POSTMASTER-PARK RIDGE	212815	126.00	BOX # 103 RENEWAL - GOLDEN AGE	151251
WILLIAM HENNIG	212704	107.83	REIMBURSE SENIOR PASTRIES - FRESH	151273
Total for: SENIOR CITIZENS		Miscellaneous	1,396.65	
THE STANDARD INSURANCE	211627	0.00	DISABILITY INS FOR NOV 15 INV	151207
THE STANDARD INSURANCE	211627	58.87	DISABILITY INS FOR NOV 15 INV	151207
Total for: LIBRARY O/E		Health and	58.87	
BOROUGH OF PARK	212816	6,069.70	MONTHLY ELECT BILLS - 11/21	151217
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	6,069.70	
NEW HORIZON	211487	490.37	INV# 1696372 AC 002777 (DEC 1)	151242
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	490.37	
BOROUGH OF PARK	212817	717.36	MONTHLY WATER BILLS- 11/21	151217
Total for: UTILITY & BULK PURCHASES		WATER OTHER	717.36	
P S E & G	212783	729.67	MONTHLY INVOICES - AUG 4- NOV 1	151248
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	729.67	
RACHLES/MICHELE'S OIL CO.	212745	12,961.56	INV# 352051 GAS DELIVERY	151253
Total for: UTILITY & BULK PURCHASES		GASOLINE	12,961.56	
INTERSTATE WASTE SVC, INC	210186	4,094.25	INV# 7800671 TIPPING FEES - NOV	151236
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,094.25	
JAMES DICKENS & JERIM YOO	212768	4,242.20	REFUND DUPLICATE 4TH QTR TAX	212677
Total for:			4,242.20	
BOARD OF EDUCATION	212696	2,589,007.00	DECEMBER SCHOOL TAXES	151215
Total for:			2,589,007.00	
COUNTY OPEN SPACE TRUST	212676	42,329.94	COUNTY OPEN SPACE 4TH QUARTER	212676
Total for:			42,329.94	
Total Fund: CURRENT FUND		2,828,459.93		

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04 GENERAL CAPITAL				
NEGLIA ENGINEERING ASSOC.	201397	540.00	INV# 2103582 RESO 020-142 2020	14151
Total for: 2019 Road Improvement Program		Section 2:20 Costs	540.00	
ANDERSON RESCUE	212564	3,966.03	QTE# 1126 CARABINER & RESCUE BAG	14147
Total for: Acq. of Equipment/Machinery		Turnout Gear & PPE	3,966.03	
B&H PHOTO VIDEO	212556	801.00	INV# 195324120 BENQ 27" MONITOR	14148
Total for: Acq. of Equip/Machinery		Police SUV/Fire	801.00	
LERCH, VINCI, & HIGGINS	212712	500.00	INV# 37335 AUTHORIZING BOND	14149
Total for: TURF FIELDS ORD #21-026		Sec 20 Costs	500.00	
TILCON NEW YORK, INC.	212708	81,992.00	INV# C2111027 RESO 021-317 PSEG	14152
Total for: ORD #21-027 2021 ROAD PROGRAM		2021 ROAD, CURB,	81,992.00	
LERCH, VINCI, & HIGGINS	212712	0.00	INV# 37335 AUTHORIZING BOND	14149
LERCH, VINCI, & HIGGINS	212712	500.00	INV# 37335 AUTHORIZING BOND	14149
Total for: 2022 ROAD IMPROVE		SEC 20 COST	500.00	
MINNO WASKO ARCHITECTS &	212705	1,200.00	INV# 38065 COMMUNITY CENTER	14150
Total for:			1,200.00	
Total Fund: GENERAL CAPITAL		89,499.03		

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09 POOL OPERATING				
ALL LANDSCAPES	212601	375.00	INV# 8581 INSTALL FENCING/REPAIRS	140855
Total for: OTHER EXPENSES		Equipment	375.00	
VERIZON	210084	38.89	201-391-0831 POOL PHONE - NOV	140856
Total for: OTHER EXPENSES		Telephone Charges	38.89	
ALL LANDSCAPES	212600	0.00	INV# 8477 AERATION & FERTILIZER	140855
ALL LANDSCAPES	212600	1,270.00	INV# 8477 AERATION & FERTILIZER	140855
Total for: OTHER EXPENSES		Building & Ground	1,270.00	
Total Fund: POOL OPERATING		1,683.89		

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15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	212784	222.60	DOG LICENSES - NOV	140154
Total for: Due to State - State Fees				222.60
US POSTAL SERV POSTAGE ON	212796	249.74	POSTAGE - NOV - DOG	140155
Total for: Reserve for Animal Expenditure Reserve for Animal				249.74
Total Fund: ANIMAL CONTROL			472.34	

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16 ESCROW				
NEGLIA ENGINEERING ASSOC.	212673	0.00	Inv# 2103589 -23 N Maple Ave	3600
NEGLIA ENGINEERING ASSOC.	212673	277.50	Inv# 2103589 -23 N Maple Ave	3600
Total for: ANGELILLO - 23 N. MAPLE AVE		ZONING, 1506/15	277.50	
NEGLIA ENGINEERING ASSOC.	212678	277.50	Inv# 2103590; 42 Highview Ave	3600
Total for: MEJIA - 42 HIGHVIEW AVE		ZONING, 1808/13	277.50	
NEGLIA ENGINEERING ASSOC.	212674	135.00	Inv# 2103592 - 234 Homestead Pl	3600
Total for: RICHARD - 234 HOMESTEAD PL		ZONING, 2406/5	135.00	
Total Fund: ESCROW			690.00	

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17 LARGE ESCROW				
BURGIS ASSOCIATES, INC.	212794	140.00	INV# 39676 HORNROCK - OCT	30
NEGLIA ENGINEERING ASSOC.	212679	350.00	Inv# 2103583, 1 Sony Dr	32
Total for: LANDMARK AP PARK RIDGE, LLC		ZONING, 301/1 (1		490.00
GREENBAUM, ROWE, SMITH &	212612	742.50	INV# 4245465 REDEVELOPMENT -SVC	31
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING		742.50
Total Fund: ESCROW		1,232.50		

Total Bill List: 2,922,037.69

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-349**

**RESOLUTION APPROVING H2M ENGINEERING SERVICES
Emergency Installation of Drinking Water Treatment at Wells 12, 14 and 18**

WHEREAS, the Governing Body of the Borough of Park Ridge advertised for bids for the Multi-Phase engineering services for emergency installation of drinking water treatment at Wells 12, 14 and 18; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4 et seq., the Borough has adopted the fair and open process for the appointment of engineering services for the installation of drinking water treatment at Wells 12, 14 and 18; and

WHEREAS, the Borough received a proposal from H2M Architects and Engineers in the amount of \$247,000.00 for engineering services, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, after a review of same, the Borough determined that H2M has complied with the requirements set forth in the Request for Qualifications and has qualified pursuant to the fair and open process; and

WHEREAS, the Borough recommends that the Mayor and Council award a professional services agreement to H2M in the amount of \$247,000.00; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that H2M Architects and Engineers be and are hereby appointed and that a professional services agreement in the amount of \$247,000.00 be entered into between the Parties for the Multi-Phase engineering services for the emergency installation of drinking water treatment at Wells 12,14 and 18.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-350**

**RESOLUTION APPROVING THE EMERGENCY PURCHASE OF
GAC VESSELS -Philip Ross Industries, Inc.**

WHEREAS, after a review of information provided by H2M regarding the presence of compounds detected in the drinking water supplied by the Park Ridge Water Department, it was determined that the water quality sampling at Wells 12, 14 and 18 have detected elevated levels of PFOA and were projected to exceed the PFOA MCL at all three locations; and

WHEREAS, it is necessary to purchase GAC vessels and media required to proceed with the emergency treatment for PFAS at Wells 12, 14 and 18 as set forth in the attached proposal for the purchase of equipment in the amount of ; and

WHEREAS, Paul Longo, Director of Operations of the Park Ridge Public Works has submitted a certification attesting to the purchase of emergency temporary equipment, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, the Park Ridge Public Works has reviewed this matter and recommended the emergency purchase of GAC vessels and media required to proceed with regard to this matter; and

WHEREAS, the New Jersey Local Public Contracts Law allows for “emergency contracts” which may be negotiated or awarded without public advertising for bids when there is an emergency affecting the public health, safety or welfare and which requires the immediate delivery of goods of the performance of services; and

WHEREAS, the purchase of equipment through an emergency contract meets the criteria of N.J.S.A. 40A:11-6 as an actual and imminent emergency exists requiring: (a) the immediate ordering of the equipment; (b) the emergency condition affects the public health, safety and welfare requiring the immediate ordering and delivery of the equipment in order to alleviate the emergency; and (c) the need for the equipment could not have been reasonably foreseen to have planned for the purchase of the equipment; and

WHEREAS, a written requisition for the purchase of the equipment as defined in N.J.A.C. 5:34-6.1 has been filed with the purchasing agent describing the nature of the emergency, the cause and the need for invoking this section, certified by the Director of the Department of Public Works; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby approves the purchase of GAC vessels and media as an emergency exists as defined by N.J.S.A. 40A:11-06; and

BE IT FURTHER RESOLVED, that an emergency exists and it is necessary to render treatment for contaminants at Wells 12, 14 and 18; and

BE IT FURTHER RESOLVED that the purchase of GAC vessels and media from Philip Ross Industries, Inc. 88 Duryea Road, Suite 204, Melville, NY 11747 in the amount not to exceed \$ 1,080,000.00, be and is hereby approved.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-351**

**RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPER'S
AGREEMENT BETWEEN THE BOROUGH OF PARK RIDGE AND LANDMARK
AR PARK RIDGE, LLC**

WHEREAS, Landmark AR Park Ridge, LLC, with offices located at 90 Woodbridge Center Drive, Suite 600, Woodbridge, New Jersey 07095 (hereinafter referred to as "Developer"), made an application to the Joint Planning Board/Zoning Board of Adjustment of the Borough of Park Ridge for the development of the Property designated as Lot 1 Block 301 on the Tax Assessment Map of the Borough of Park Ridge seeking a Use Variance, Preliminary and Final Major Site Plan Approval, Site Plan Waivers and Bulk Variances, where required, to demolish the existing office building on site, to retain the curbing and pavement of the existing parking lot so as to utilize the existing drainage system and for soil conservation purposes until the future development of the Property, and to develop the Property with an access driveway, drainage and other improvements to provide access to the inclusionary residential development located on an adjacent lot in the Borough of Montvale at Block 3302, Lot 1; and

WHEREAS, the details of the Developer's application have been set forth on various Site Plan documents including, but not limited to, the Exhibits List attached to the Resolution of Approval; and

WHEREAS, the Developer's application has received Site Plan Approval by virtue of a Resolution dated January 19, 2021; and

WHEREAS, the approval to the Developer is conditioned upon the execution of a Developer's Agreement between the Borough of Park Ridge and the Developer; and

WHEREAS, a Developer's Agreement has been prepared setting forth the terms and conditions of the Agreement between the Borough and the Developer; and

WHEREAS, the Developer's Agreement incorporates all of the requirements of the Borough Ordinances and incorporates the conditions imposed by the Planning Board of the Borough of Park Ridge, as well all Borough Departments; and

WHEREAS, the execution of the within Developer's Agreement has been recommended by the Planning Board Attorney;

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 and Clerk are hereby authorized and directed to execute the Developer's Agreement between the Borough of Park Ridge and Landmark AR Park Ridge, LLC; and

FINALLY, BE IT RESOLVED, a copy of this Resolution shall be placed on file in the Municipal Clerk Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-352**

**RESOLUTION AUTHORIZING THE EXECUTION OF A SETTLEMENT
AGREEMENT BETWEEN THE BOROUGH OF PARK RIDGE AND LANDMARK
AR PARK RIDGE, LLC AS TO TAX ASSESSMENT APPEALS**

WHEREAS, Landmark AR Park Ridge, LLC, has tax assessment appeals pending in the Tax Court of New Jersey in connection with real estate known and designated on the Borough of Park Ridge's Tax Map as Block 301 Lot 1 a/k/a 1 Sony Drive ("Property"), which tax appeals are docketed as 009241-2014, 005960-2015, 003144-2016, 001911-2017, 002996-2018, 000809-2019, 001428-2020 and 006986-2021; and

WHEREAS, Landmark AR Park Ridge, LLC is desirous of constructing a development on the Property which include an affordable housing component, in accordance with the Settlement reached by and between the Parties on December 1, 2020 in connection with In the Matter of the Application of the Borough of Park Ridge, Docket No. BE-L-6030-15 (the "Project"); and

WHEREAS, the Parties are desirous of memorializing the Tax Appeal Settlement pursuant to a Settlement Agreement; and

WHEREAS, the approval as to the Tax Appeal Settlement is conditioned upon the execution of a Settlement Agreement between the Borough of Park Ridge and Landmark AR Park Ridge, LLC; and

WHEREAS, a Settlement Agreement has been prepared setting forth the terms and conditions of the Tax Appeal Settlement between the Borough and Landmark AR Park Ridge, LLC; and

WHEREAS, the execution of the within Settlement 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 and Clerk are hereby authorized and directed to execute the Settlement Agreement between the Borough of Park Ridge and Landmark AR Park Ridge, LLC concerning the tax assessment appeals pending in the Tax Court of New Jersey in connection with real estate known and designated on the Borough of Park Ridge's Tax Map as Block 301 Lot 1 a/k/a 1 Sony Drive ("Property"), which tax appeals are docketed as 009241-2014, 005960-2015, 003144-2016, 001911-2017, 002996-2018, 000809-2019, 001428-2020 and 006986-2021; and

FINALLY, BE IT RESOLVED, a copy of this Resolution shall be placed on file in the Municipal Clerk Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-353**

**RESOLUTION AUTHORIZING THE EXECUTION OF A UTILITY EASEMENT
BETWEEN THE BOROUGH OF PARK RIDGE AND LANDMARK AR
MONTVALE, LLC**

WHEREAS, Landmark AR Montvale, LLC, with offices located at 90 Woodbridge Center Drive, Suite 600, Woodbridge, New Jersey 07095 (hereinafter referred to as "Developer"), is the owner of Property identified on the Borough of Park Ridge's Tax Map as Block 304 Lot 2 and Property identified on the Borough of Montvale Tax Map as Block 3302 Lot 1; and

WHEREAS, Landmark AR Montvale, LLC obtained preliminary and final site plan approval from the Planning Board of the Borough of Montvale by Resolution dated February 14, 2018 more particularly shown on the Plan entitled "Preliminary & Final Site Plan for Hornrock Properties MPR, LLC, Proposed Residential Development, One Sony Drive; and

WHEREAS, utility lines through, over and on the Borough Property are necessary to service the Development; and

WHEREAS, Landmark AR Montvale, LLC shall have the right to construct, install, maintain, repair, restore and replace within the Borough Property the underground utility improvements which shall include, but not be limited to, water, sewer, storm, gas, electric and cable and appurtenances relating thereto. No above ground improvements may be installed without the consent of the Borough of Park Ridge; and

WHEREAS, the approval to Landmark AR Montvale, LLC is conditioned upon the execution of a Utility Easement between the Borough of Park Ridge and Landmark AR Montvale, LLC; and

WHEREAS, a Utility Easement has been prepared setting forth the terms and conditions of the agreement between the Borough and Landmark AR Montvale, LLC; and

WHEREAS, the Utility Easement incorporates all of the requirements of the Borough Ordinances and incorporates the conditions imposed by the Planning Board of the Borough of Park Ridge, as well all Borough Departments; and

WHEREAS, the execution of the within Utility Easement has been recommended by the Planning Board 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 and Clerk are hereby authorized and directed to execute the Utility Easement between the Borough of Park Ridge and Landmark AR Montvale, LLC; and

FINALLY, BE IT RESOLVED, a copy of this Resolution shall be placed on file in the Municipal Clerk Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

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

ROSEMARY HAPP - RECREATION AND CULTURAL COMMITTEE

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

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

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated November 9, 2021
Open & Work Session Minutes Dated November 9, 2021

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

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

REPORTS OF THE GOVERNING BODY

Councilmember Fenwick: **Finance Committee:** There was a meeting of the Finance Committee. Unfortunately, I was unable to attend due to just being back from being quarantined from Covid and had been asked to handle a matter that I was ordered to by a Judge that day. However, at the Finance meeting, there were balance transfers between various borough accounts that were discussed. I also attended the annual **Fire Department Pay-Day dinner** that they have for its employees. I am happy to report, Mayor, that every single member of the Fire Department received their checks, all in order. We thank the Fire Department for their service and the Fire Commissioner will have more to say with his report.

Councilmember Ferguson: **PKRG-TV/Annual Lights Program** – PKRG-TV will be announcing the winners on Monday, December 20th at 8:00 p.m. It will be to music and airing on Optimum Ch. 77 and Fios Ch. 22 and during the holiday season, you can also catch the Menorah and Tree Lighting events also on Ch. 77 and Ch. 22. **Fire Department:** We went to the check ceremony & Chief's elections on Friday, it was a great event. Everyone had a good time and yes, everyone got their check, so there was a lot of happy faces. As always, I just want to thank our Firemen, our Police and First Responders, as always! I just want to wish everyone a very Merry Christmas and Happy New Year – as this will be our last meeting up here for this year.

Councilmember Cozzi: **Library:** There was no meeting this month so there is nothing to report. **Senior Citizens Committee:** As a member of the Senior Citizens Committee the Golden Age Club sponsored a great luncheon at the Hackensack Country Club in Oradell this afternoon. It was well attended and, as the Mayor said, it was great to be out and about and to see the senior citizens of our town having a great time. And for me, just being able to meet them for the first time - I thoroughly enjoyed it! Anybody who is eligible or would like to see what the Senior Committee's are about, they love their town! They are passionate – they let me know that today. They had a great dinner there. If you have your chance, don't hesitate to say hello to them. I wish everyone a Happy New Year as well!

Councilmember Capilli: **Police Department:** I would like to **congratulate Officer Dutcher.** He was honored at the 200 Club Awards Ceremony a few weeks ago. He received a meritorious service award for taking down a man armed with 2 firearms. He brought otherwise a chaotic situation to a peaceful resolution and it kind of highlights what our Police Officers do on a daily basis, not always as big as this, but Part Ridge is always there to respond to whatever the call may be. So, I just want to congratulate him and to tell Chief Madden and the rest of the department that we appreciate all that they do!

Councilmember Metzdorf: **Finance Committee:** Thank you Councilman Fenwick for the Finance Committee news. **Tri-Boro Food Pantry:** It is the holiday season and they are in desperate need of donations. If you have time, you can drop off your donations down there on Tuesdays and Thursdays from 9:00 to 11:00 a.m. or you can drop them off, to the box, in the front of Borough Hall. **American Legion:** The fundraisers that had been conducted on behalf of the American Legion were a success! I spoke to the Commander, Robert Oppelt, of the American Legion and he said pretty much they are set. Their finances are set and in the black. They express thanks and gratitude from everybody in town who made those donations and contributed to their financial well-being. They are very happy with the turnout! **Golden Age Club:** Councilman Cozzi mentioned that the Golden Age Club had their luncheon today. Myself, Councilman Cozzi and the Mayor were there, along with the Borough Administrator. I must say that it was a definite success! It was attended by a lot of people. For some of them, it is their first venture out into public where they got to sit near people. One of the people in charge was Brenda Yanni. She did an incredible job and she deserves kudos for that! Everybody was very happy and well fed, myself included. So, thank you for the invite there – we appreciated you sharing that with us.

Council President Epstein: Recreation Committee - Menorah & Tree Lighting; Nothing new to report, only to say that with the rap up of the Recreation Committee events for the year, the Menorah Lighting and the Holiday Tree Lighting was very successful! We had a lot in attendance, especially for our first-ever Menorah Lighting. So, I just want to wish everyone a Merry Christmas and Happy New Year and hopefully everybody also enjoyed a great eight nights of Hanukkah.

Mayor Misciagna: I would like to say a few words to wrap up the meeting with. I got myself a little choked up by talking to Troy Taber, because his father was such an important guy in town. I started thinking about this past year and how difficult it has been for everybody and then he comes up and he gives a check to three of the most important organizations we have here in town; the Food Pantry, the Tri-Boro Ambulance and the American Legion. So, it made me think about the past year and it was really wonderful to see how everybody came together to help those organizations. The American Legion was really in a bad way financially and they are as good as back to where they were. The Food Pantry is growing in leaps and bounds. It is incredible how many people need that to survive. And of course, the backbone of our community, the Tri-Boro Ambulance, who just quietly goes about saving people's lives day in and day out. So, we have a lot to be thankful for – it's the holiday season - Christmas is among us so, forgive me if I get choked up. I want to wish everybody a joyful Merry Christmas and a Happy and Prosperous New Year!

ADJOURN

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

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

Meeting adjourned at 8:33 P.M.

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk