

Approved August 10, 2021
Municipal Building
Park Ridge, NJ
July 13, 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 asks Police Chief Madden to lead everyone in the Pledge of Allegiance to the Flag.

Present: Councilmembers Capilli, Cozzi, Epstein, Fenwick, Ferguson, Metzdorf and Mayor Misciagna

Absent:

Also Present: Magdalena Giandomenico, Borough Clerk
Joe Burgis, Borough Affordable Housing Planner
Anthony Bocchi, Borough Attorney
Richard Wright, Interim Borough CFO

Mayor Misciagna read the compliance statement earlier as required by the Open Public Meeting Act, P.L. 1975, and Chapter 231.

Mayor Misciagna calls for a motion to suspend the regular order of business to adopt a Resolution Approving the Hire of a Probationary Police Officer and Swear in the New Police Officer - James Giacchi

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

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

Mayor Misciagna asks for a motion to accept Resolution No. 021-216 Resolution Approving the Hire of a Probationary Police Officer- James Giacchi

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-216**

**RESOLUTION APPROVING THE HIRE OF JAMES GIACCHI AS A PROBATIONARY
POLICE OFFICER WITH THE BOROUGH OF PARK POLICE DEPARTMENT**

WHEREAS, there exists a need to have an additional police officer to serve with the Borough of Park Ridge Police Department; and

WHEREAS, upon the recommendation of the Chief of Police, the Mayor and Council of the Borough of Park Ridge wish to appoint James Giacchi as a Probationary Police Officer in the Borough of Park Ridge; and

WHEREAS, such appointment shall include and be contingent upon James Giacchi enrolment, attendance and completion of the prescribed course of the New Jersey Police Academy; and

WHEREAS, such appointment shall commence on and James Giacchi date of hire shall be the first day of attendance of the New Jersey Police Academy; and

WHEREAS, such appointment shall be governed by the laws of the State of New Jersey, the laws of the County of Bergen, the polices of the Borough of Park Ridge and is subject to the salary step guide and terms contained within the collective bargaining agreement in effect between the Borough and the Police Benevolent Association; 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 herby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to appoint James Giacchi as a Probationary Police Officer pursuant to the terms of this resolution and according to the laws/policies/requirements of the Borough of Park Ridge, the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

BE IT FURTHER RESOLVED, that a copy of the within resolution and the governing collective bargaining agreement 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.

Mayor Misciagna invites Police Commissioner Capilli and James Giacchi to the podium to be sworn in as a Park Ridge Police Officer.

Mayor Misciagna: Congratulations and welcome aboard! I am not joking when I say you are joining the best department in Northern NJ. They are a great group of guys. We want to make sure you stay safe; it is a dangerous world out there and I know your training will provide you with the necessary skills to remain safe. These guys have done a great job for us, and we are very happy to have you on board.

Police Chief Madden: I would like to thank you Mayor Misciagna and Police Commissioner Capilli, along with the rest of the Council, for making tonight possible and for your continuous support. I know that the safety and security of our residents is one of their top priorities. I also want to recognize and congratulate Officer Greg Stalb, who has recently retired, for all his years of dedicated service to the Department. I want to congratulate and welcome Officer Giacchi. James went through a very thorough hiring process; he came through all his tests flawlessly. He is another homegrown talent and I think he will be a great member of our department and asset. Lastly, whenever I get to speak publicly, I want to recognize the great group of officers I have the pleasure of leading. In the last year and half, we have been through some challenging times and many of us lost loved ones. I must commend our officers for your dignity, professionalism and great job they continue to do in spite to some of the societal issues we are facing along with the pandemic issues, you all did a great job. I like to get a round of applause for them. Last, but not least, I want to wish you successful career. God Bless and have a good night.

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Speaker: There was no one.

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2021-015

AFFORDABLE HOUSING ORDINANCE

AN ORDINANCE CREATING A NEW CHAPTER, “AFFORDABLE HOUSING,” OF THE CODE OF THE BOROUGH OF PARK RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO ADDRESS THE BOROUGH’S AFFORDABLE HOUSING OBLIGATIONS UNDER THE FAIR HOUSING ACT AND THE UNIFORM HOUSING AFFORDABILITY CONTROLS (UHAC)

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-015, An Ordinance Creating a New Chapter, “Affordable Housing,” of the Code of the Borough of Park Ridge, State of New Jersey, to address The Borough’s Affordable Housing Obligations Under the Fair Share Housing Act and the Uniform Housing Affordability Controls (UHAC)

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

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

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

Borough Clerk: Ordinance No. 2021-015, An Ordinance Creating a New Chapter, “Affordable Housing,” of the Code of the Borough of Park Ridge, State of New Jersey, to address The Borough’s Affordable Housing Obligations Under the Fair Share Housing Act and the Uniform Housing Affordability Controls (UHAC)

Mayor Misciagna asks the **Borough Affordable Housing Planner** to give a brief description of this Ordinance.

Joseph Burgis, PP, AICP: This takes all the ordinance regulations governing the administrative provisions of affordable housing and places it in one place of the Borough Code. No changes in zoning regulatory controls.

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

Speaker: none

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on August 10, 2021.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-016**

ACCESSORY APARTMENT ORDINANCE

**AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE CHAPTER 101,
“ZONING,” OF THE CODE OF THE BOROUGH OF PARK RIDGE, COUNTY OF**

BERGEN, STATE OF NEW JERSEY, TO ESTABLISH ACCESSORY APARTMENT REQUIREMENTS

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-016, Accessory Apartment Ordinance: An Ordinance to Amend, Supplement and Revise Chapter 101, “Zoning” of the Code of the Borough of Park Ridge, County of Bergen, State of New Jersey, To Establish Accessory Apartment Requirements.

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 and Council President Epstein

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

Borough Clerk: Ordinance No. 2021-016, Accessory Apartment Ordinance: An Ordinance to Amend, Supplement and Revise Chapter 101, “Zoning” of the Code of the Borough of Park Ridge, County of Bergen, State of New Jersey, To Establish Accessory Apartment Requirements.

Mayor Misciagna asks the **Borough Affordable Housing Planner** to give a brief description of this Ordinance.

Joseph Burgis, PP, AICP: This is a new ordinance, in our housing element in fair share plan we provide for a maximum of 7 accessory apartments. Under specific circumstance, someone can take an accessory structure on their property and convert it to an apartment which would be available only for and only income low- and moderate-income households. The benefit of doing this is that the Borough does not have to find additional properties for affordable housing somewhere in the Borough. This is a significant save because the Borough could have been forced to find 35 additional dwellings of which 7 would have to be affordable housing.

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

Speaker: None

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on August 10, 2021.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-017**

AMENDED DEVELOPMENT FEE ORDINANCE

AN ORDINANCE TO REPEAL AND REPLACE IN ITS ENTIRETY CHAPTER 51, “DEVELOPMENT FEES,” OF THE CODE OF THE BOROUGH OF PARK RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO ESTABLISH A THIRD ROUND AFFORDABLE HOUSING DEVELOPMENT FEE ORDINANCE

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-017, Amended Development Fee Ordinance: An Ordinance to Repeal and Replace in Its Entirety Chapter 51, “Development Fees” of the Code of the Borough of Park Ridge, County of Bergen, State of New Jersey, to Establish a Third Round Affordable Housing Development Fee Ordinance

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 and Council President Epstein

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

Borough Clerk: Ordinance No. 2021-017, Amended Development Fee Ordinance: An Ordinance to Repeal and Replace in Its Entirety Chapter 51, “Development Fees” of the Code of the Borough of Park Ridge, County of Bergen, State of New Jersey, to Establish a Third Round Affordable Housing Development Fee Ordinance

Mayor Misciagna asks the **Borough Affordable Housing Planner** to give a brief description of this Ordinance.

Joseph Burgis, PP, AICP: This is an existing ordinance being amended, consistent with the COAH regulations we are increasing the residential development fee from 1% to 1.5% of equalized value of any new multifamily construction. Secondly, the original ordinance was built around old COAH regulations. The Supreme Court invalidated some old COAH provisions, so the Borough had to take them out and amend the existing ordinance.

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

Speaker:

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on August 10, 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 and Council President Epstein

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-018**

**AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE CHAPTER 101,
“ZONING,” OF THE CODE OF THE BOROUGH OF PARK RIDGE, COUNTY OF
BERGEN, STATE OF NEW JERSEY, AS IT RELATES TO PROPERTIES IN THE NB
NEIGHBORHOOD BUSINESS ZONE**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-018, An Ordinance to Amend, Supplement & Revise Ch. 101, “Zoning” of the Code of the Borough of Park Ridge, State of New Jersey, as it relates to Properties in the NB Neighborhood Business Zone

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 and Council President Epstein

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

Borough Clerk: Ordinance No. 2021-018, An Ordinance to Amend, Supplement & Revise Ch. 101, “Zoning” of the Code of the Borough of Park Ridge, State of New Jersey, as it relates to Properties in the NB Neighborhood Business Zone

Mayor Misciagna asks the **Borough Affordable Housing Planner** to give a brief description of this Ordinance.

Joseph Burgis, PP, AICP: This Ordinance regards NB Zone, neighborhood business zone, when original NB zone was created in 2010 it took over lands that were placed in other zones but unfortunately the Ordinance itself never been modified to reflect that those old zone districts were being eliminated. It amends the Zoning Map to add the Redevelopment Area Overlay Zone adopted in 2016 over a portion of the NB Zone, and to remove zones that no longer exist from the map's legend. It amends the Zoning Code to remove references to the former B-3 Zone, which was eliminated via ordinance in 2011, but was not codified to remove all references thereto.

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

Speaker:

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on August 10, 2021.

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

AYES: Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

NAYS: Councilmember Capilli

ABSTAIN: Councilmember Fenwick

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-019**

ORDINANCE AMENDING AH AFFORDABLE HOUSING ZONES

**AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE CHAPTER 101,
"ZONING," OF THE CODE OF THE BOROUGH OF PARK RIDGE, COUNTY OF
BERGEN, STATE OF NEW JERSEY, AS IT RELATES TO THE AH AFFORDABLE
HOUSING ZONES AND TO REZONE BLOCK 103 LOT 3, BLOCK 206 LOT 1, BLOCK
303 LOT 1, AND BLOCK 1602 LOT 5**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-019, An Ordinance to Amend, Supplement & Revise Ch. 101, "Zoning," of the Code of the Borough of Park Ridge, County of Bergen, State of New Jersey, as it Relates to the AH Affordable Housing Zones and to Rezone Block 103 Lot 3, Block 206 Lot 1, Block 303 Lot 1, Block 1602 Lot 5

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

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

NAYS: Councilmember Fenwick

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

Borough Clerk: Ordinance No. 2021-019, An Ordinance to Amend, Supplement & Revise Ch. 101, "Zoning," of the Code of the Borough of Park Ridge, County of Bergen, State of New Jersey, as it Relates to the AH Affordable Housing Zones and to Rezone Block 103 Lot 3, Block 206 Lot 1, Block 303 Lot 1, Block 1602 Lot 5

Mayor Misciagna asks the **Borough Affordable Housing Planner** to give a brief description of this Ordinance.

Joseph Burgis, PP, AICP: T This ordinance amends the zoning on Block 206 Lots 1 and 2 (at Spring Valley Road and Brae Blvd) as required per the Settlement. It maintains the AH-2 Zone designation on Lot 2 and rezones Lot 1 so that it is entirely in the AH-2 Zone. It also amends the AH-2 Zone regulations to allow for a 50-unit 100% affordable development, which will include a mix of special needs housing, family rental housing, age-restricted housing and/or veteran's housing, on Lot 2 and the preservation of open space on Lot 1. There is also the AH-3 zone which has been eliminated, because it has been encompassed by the affordable housing zoning for the James Property on Kinderkamack Rd.

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

Speaker:

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on August 10, 2021.

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

AYES: Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

NAYS: Councilmember Fenwick and Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-020**

R20-A ZONE ORDINANCE

**AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE CHAPTER 101,
“ZONING,” OF THE CODE OF THE BOROUGH OF PARK RIDGE, COUNTY OF
BERGEN, STATE OF NEW JERSEY, TO CREATE A NEW R-20A ONE-FAMILY
RESIDENTIAL ZONE DISTRICT**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-020, Amend, Supplement & Revise Chapter 101, “Zoning” of the Code of the Borough of Park Ridge, County of Bergen, State of New Jersey, to Create a New R-20A One-Family Residential Zone District

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 and Council President Epstein

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

Borough Clerk: Ordinance No. 2021-020, An Ordinance to Amend, Supplement and Revise Chapter 101, “Zoning”, of the Code of the Borough of Park Ridge, County of Bergen, State of New Jersey, to Create a New R-20A One-Family Residential Zone District

Mayor Misciagna asks the **Borough Affordable Housing Planner** to give a brief description of this Ordinance.

Joseph Burgis, PP, AICP: It removes the lots from their current AHR-15 Zone and creates a new R-20A Zone, which allows for development of single-family residential dwellings on lots of 20,000 square feet or larger, as well as preserved open space.

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

Speaker: none

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on August 10, 2021.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-021**

AN ORDINANCE OF THE BOROUGH OF PARK RIDGE AMENDING AND SUPPLEMENTING CHAPTER 101, "ZONING," OF THE CODE OF THE BOROUGH OF PARK RIDGE TO ESTABLISH A NEW AH-4 AFFORDABLE HOUSING ZONE AND TO SET FORTH THE STANDARDS AND CRITERIA APPLICABLE THERETO

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-021, Amending and Supplementing Chapter 101, "Zoning", of the Code of the Borough of Park Ridge, to Establish a New AH-4 Affordable Housing Zone and to set forth the Standards and Criteria Application Thereto

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

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

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

Borough Clerk: Ordinance No. 2021-021, Amending and Supplementing Chapter 101, "Zoning", of the Code of the Borough of Park Ridge, to Establish a New AH-4 Affordable Housing Zone and to set forth the Standards and Criteria Application Thereto

Mayor Misciagna asks the **Borough Affordable Housing Planner** to give a brief description of this Ordinance.

Joseph Burgis, PP, AICP: This ordinance rezones the former Sony headquarters site as required per the Settlement. It removes the site from its current ORL Zone and creates a new AH-4 Zone, which allows for development of up to 448 townhouses and multi-family units, including 68 deed-restricted affordable units. This ordinance is intended to implement the Borough's Adopted Housing Element & Fair Share Plan and Land Use Plan.

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

Speaker: Brian Larose, 64 Clermont Drive, Woodcliff Lake, expressed his concerns over a 30-foot set back only on the Woodcliff Lake side and asked the Governing Body to consider changing it to 200feet setback.

Joseph Burgis, PP, AICP stated that the sight plan will have to go for review to the planning board at which point the resident can express his concerns and any alteration can be made. A lot of the area is wetland, and 448 units need to be squeezed on the property which is why the set back is what it is. We have no choice about there is also landscaping that is required as a buffer. When it comes to site plan filing I suggest you come because that is when the details will be discussed.

Mayor Misciagna: Once we were basically told how many units are going to go there you must do a juggling act of height and distance. When the Judge tells you that you can build 448 units and it is narrowed to a set location, we are trying to keep it below the tree line as best as we can. We sympathize with your concerns and trying our best to minimize your impact with this.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on August 10, 2021.

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

AYES: Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

NAYS: Councilmember Fenwick and Councilmember Capilli

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 and Council President Epstein

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-188**

AUTHORIZE ADDITIONAL LIFEGUARDS

WHEREAS, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission was authorized to hire at the subscribe rates of pay, to pool staff in order to operate the Park Ridge Swimming Pool for the 2021 season by way of Resolution No. 020-147; and

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

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

Abigail McManus	Lifeguard	\$ 11.10/hr
Kayla Hunt	Lifeguard	\$ 11.10/hr
Sarah Churchill	Lifeguard	\$ 11.10/hr
Joshua Jung	Lifeguard	\$ 11.10/hr
Sam Wagner	Lifeguard	\$ 11.10/hr
Anabelle Dow	Lifeguard	\$ 11.10/hr
Erika Glynn	Lifeguard	\$ 11.10/hr
Juliana M. Barros	Lifeguard	\$ 11.10/hr

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-189**

ADDITIONAL FEES – MARRIAGE AND CIVIL UNION LICENSES

WHEREAS, Assembly Bill 618 was signed into law December 31, 1981, effective February 1, 1982; and

WHEREAS, New Jersey Civil Union Act NJSA 37:1-28 to 36, PL 2006, C. 103 was signed into law December 21, 2006, effective February 19, 2007; and

WHEREAS, they provide for charging an additional \$25.00 fee for marriage and civil union licenses to be used for programs for shelters for victims of domestic violence; and

WHEREAS, payments to the Department of Children and Families, Division of Prevention and Community Partnership must be awarded on a quarterly basis,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$375.00 to the Treasurer, State of New Jersey for the quarter ending 6/30/2021.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-190**

AUTHORIZE REFUND OF DAY CAMP REGISTRATION

WHEREAS, the Borough of Park Ridge Recreation Department processes registrations for the 2021 Day Camp through Community Pass; and

WHEREAS, payments for registration are typically made using credit cards and e-checks through the Community Pass website; and

WHEREAS, it is the policy of the Borough to issue refunds by check; and

WHEREAS, the Chief Financial Officer has certified the funds available in Borough of Park Ridge Account No. 27-2000-55-1000-001.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund a total of \$20.00 according to the list below.

NAME	ADDRESS	AMOUNT
Dandenia Savino	14 Quackenbush Ln Park Ridge, NJ 07656	\$ 20.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-191**

**2021 APPROVAL OF BANNER REQUESTS
RECREATION COMMITTEE**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Recreation Committee requests, subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

2021 Recreation and Cultural Committee Banners:

Ragamuffin Parade
Park Avenue – Borough Hall
October 25th - October 31st

Tree Lighting
Park Avenue – Borough Hall
November 29th–December 5th or longer if rain date -Dec.12

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-192**

**RESOLUTION AUTHORIZING THE PURCHASE OF
2022 FORD F-250 (F2B) XL 4WD Reg Cab 8' Box
WITH AN UPGRADE TO F3F XLT 60" CA Reg Cab TRUCK**

WHEREAS, the Water Department needs to purchase a new four-wheel drive pickup;
and

WHEREAS, the New Jersey Public Contracts Law, N.J.S.A. 40A:11-12, permits municipalities to purchase goods and services without advertising for bids, from companies under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury, commonly referred to as "State Bid Contracts"; and

WHEREAS, the Director of Operations and the General Supervisor of Water Distribution have investigated the options to purchase a vehicle using a State Bid Contract; and

WHEREAS, a 2022 Ford F350 with 4WD can be purchased using the NJ State Bid Contract #88727 from Beyer Ford 170 Ridgedale Ave. Morristown NJ at a cost of \$54,014.00 a copy of the quotation being attached to this resolution; and

WHEREAS, funds for the purchase of this vehicle have been authorized by the Mayor and Council in Resolution 021-192, to be adopted July 13, 2021; and

WHEREAS, the Board of Public Works affirms the recommendation to purchase the vehicle using the State Bid Contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No. 1-05-2010-55-5122-565; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council to authorize the purchase of a 2022 Ford F350 with 4WD and a snow plow using the NJ State Bid Contract #88727 from Beyer Ford 170 Ridgedale Ave. Morristown, NJ 07960 at the revised price of \$54,014.00; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes the purchase of a 2022 Ford F350 with 4WD and a snow plow using the NJ State Bid Contract #88727 from Beyer Ford 170 Ridgedale Ave. Morristown, NJ 07960 at the revised price of \$54,014.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-193**

AUTHORIZE REFUND OF POOL REGISTRATION

WHEREAS, the Borough of Park Ridge Municipal Pool processes registrations for the 2021 pool season through Community Pass; and

WHEREAS, payments for registration are typically made using credit cards and e-checks through the Community Pass website; and

WHEREAS, it is the policy of the Borough to issue refunds by check; and

WHEREAS, the Chief Financial Officer has certified the funds available in Borough of Park Ridge Account No. 09-1920-09-5050-001

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund a total of \$445.00 according to the list below.

NAME	ADDRESS	AMOUNT
Francine Auriemma	57 Pascack Rd Park Ridge, NJ 07656	\$ 445.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-194**

**A RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL
REPRESENTATIVES TO BERGEN COUNTY COMMUNITY DEVELOPMENT
REGIONAL COMMITTEE**

FY 2021-2022 - Covering Period July 1, 2021 through June 30, 2022

WHEREAS, the Municipality of Park Ridge has entered into a three year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2021-2022 term starting July 1, 2021 and ending on June 30, 2022; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it hereby appoints Julie Falkenstern as its representative and Magdalena Giandomenico as its alternate and that the Mayor hereby appoints Kelly Epstein as his representative and Robert Metzdorf as alternate to serve on the Community Development Regional Committee for FY 2021-2022; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Friday, July 30, 2021.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-195**

**RELEASE OF ESCROW
Louis Chiellini**

WHEREAS, Louis Chiellini, at 22 Ruth Place, known as Block 707, Lot 3 on the tax map of the Borough of Park Ridge, has posted a Planning Board Escrow; and

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

WHEREAS, there remains a balance of \$627.78 in Escrow Sub Account No. 16-2000-20-2004 which the applicant has requested be returned; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized

to release the remaining escrow balance of \$627.78 in Escrow Sub Account No. 16-2000-20-2004 to Louis Chiellini, at 22 Ruth Place, Park Ridge, New Jersey 07656 and close this escrow account.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-196**

**AUTHORIZING CHANGE ORDER No. 3
MEMORIAL TURF FIELD EXPANSION
YOUR WAY CONSTRUCTION**

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

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

Change Order #3	\$13,500.00 (2.06% Increase)
Increase in Total Contract	\$24,567.24 (3.75%)

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-1909-001; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order No. 3 for the Contract listed above be and is hereby authorized.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-197**

**AUTHORIZING CHANGE ORDER NO. 1 & FINAL PAYMENT
MEMORIAL FIELD PLAYGROUND IMPROVEMENTS
Picerno-Giordano Construction, LLC**

WHEREAS, the Mayor and Council of the Borough of Park Ridge on March 31, 2021 adopted Resolution No. 021-109 awarding a bid for the Memorial Field Playground Improvements to Picerno-Giordano Construction, LLC; and

WHEREAS, the Borough Engineer, by way of letter dated

July 1, 2021 (a copy of which is attached), has certified that the Change Order is recommended as stated; and

Change Order # 1 & Final	(-\$15,000.00) Decrease:7.27%
Decrease in Total Contract	(-\$15,000.00)

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-1909-001; and

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-198**

**AUTHORIZING FINAL PAYMENT
MEMORIAL FIELD PLAYGROUND IMPROVEMENTS
Picerno-Giordano Construction, LLC**

WHEREAS, the Mayor and Council of the Borough of Park Ridge on March 31, 2021 adopted Resolution No. 021-109 awarding a bid for the Memorial Field Playground Improvements to Picerno-Giordano Construction, LLC; and

WHEREAS, the Borough Engineer by way of letter date June 30, 2021 a copy of which is attached, has certified and requested payment be made as stated below; and

WHEREAS, the Chief Finance Officer has certified the funds are available in Account No. 04-2150-55-1909-001; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the contract for the Memorial Field Playground Improvements was constructed by Picerno-Giordano Construction, Inc., 200 Market Street, Kenilworth, NJ 07033 in accordance with the Plans and Specifications, as directed by the Borough Engineer; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Park Ridge authorize final payment in the amount of One Hundred Ninety-One Thousand One Hundred Ninety-Six Dollars and Zero Cents (\$191,196.00) is hereby approved; and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be forwarded to Picerno-Giordano Construction, LLC within ten (10) days of adoption.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-199

AUTHORIZE 2021 STIPEND PAYMENTS

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the UPSEU Clerical Staff provides for an annual stipend for those employees who obtain certifications in their respective fields; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to pay the following employee an annual stipend for having successfully completed the requirements for the following certifications:

<u>EMPLOYEE</u>	<u>LICENSE(S)</u>	<u>STIPEND</u>
Tonya Tardibuono	Tech Asst.	\$ 350

BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-200

**RESOLUTION CONFIRMING ENDORSEMENT OF COMMUNITY DEVELOPMENT
PROJECTS – RESIDENTIAL SERVICES COVID-19 RESPONSE**

WHEREAS, a Bergen County Community Development grant of \$17,820.00 has been proposed by Care Plus NJ, Inc. for Residential Services COVID-19 Response in the municipality of Park Ridge; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that they 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 Community Development Program so that implementation of the aforesaid project may be expedited.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-201**

**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 \$420.00; and

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

WHEREAS, the 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	\$ 220.00
BL 1916/L17	\$ 200.00

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 \$420.00 and place liens on the borough properties accordingly.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-202**

**PERSON - TO - PERSON TRANSFER OF
LIQUOR LICENSE 0247-33-003-009**

Park Ridge License Sub LLC

WHEREAS, an application has been filed by Park Ridge License Sub LLC, with premises not available it is an in-pocket license for a Person-to-Person transfer of Plenary Retail

Consumption License 0247-33-003-009, heretofore issued to DiBella 6, LLC as an in-pocket license; and

WHEREAS, the submitted application form is complete in all aspects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the police department reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge does hereby approve, effective July 13, 2021, the Person-to-Person transfer of Plenary Retail Consumption License No. 0247-33-003-009 to Park Ridge License Sub LLC as an in-pocket license; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to endorse the license certificate as follows: "This license, hereafter license number 0247-33-003-009, subject to all its terms and conditions, is hereby transferred to Park Ridge License Sub LLC, with a mailing address of 303 Mendham Rd., Bernardsville, NJ 07924 for an in-pocket license, effective July 13, 2021."

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-203**

**RESOLUTION BID AUTHORIZATION – ELECTRIC
DISTRIBUTION SYSTEM**

WHEREAS, due to normal operation and maintenance of the electric distribution system, the electric department needs to purchase various electric distribution materials and supplies; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said electric distribution materials and supplies is over \$44,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total annual expenditure for similar materials or supplies is over \$44,000; and

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it recommends to the Mayor and Council to authorize for the receipt of sealed bids for unit prices for electric distribution material and supplies; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it authorizes for the receipt of sealed bids for unit prices for electric distribution material and supplies.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-204**

**RESOLUTION BID AUTHORIZATION – WATER
DISTRIBUTION SYSTEM**

WHEREAS, due to normal operation and maintenance of the water distribution system, the water department needs to purchase various water distribution materials and supplies; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said water distribution materials and supplies is over \$44,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total annual expenditure for similar materials or supplies is over \$44,000;

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it recommends to the Mayor and Council to authorize for the receipt of sealed bids for unit prices for water distribution material and supplies; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it authorizes for the receipt of sealed bids for unit prices for water distribution material and supplies.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-205**

**AUTHORIZING ISSUANCE OF AN RFQ FOR
PROJECT MANAGEMENT SERVICES
RELATING TO ELECTRIC UTILITY**

WHEREAS, the Director of Operations recommends the Board of Public Works hire a professional to provide Project Management Services Relating to the Electric Utility; and

WHEREAS, a Project Management firm would provide assistance to the Park Ridge Electric Department in reducing electric transmission costs; and

WHEREAS, the appointments and contracts for “Professional Services” are exempted from the competitive public bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. seq.), pursuant to NJSA 40A:11-5 (1)(a); and

WHEREAS, the Park Ridge Mayor and Council have chosen to award these contracts as fair and open contracts pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, accordingly Director of Operations has recommended that a Project Management Firm be hired to analyze all methods for the reduction of costs be hired through a formal Request for Qualification (RFQ) process; and

WHEREAS, the Board of Public Works concurs with the recommendation of the Director of Operations; and

WHEREAS, the Board of Public Works that it recommends to the Park Ridge Mayor and Council to issue a formal Request for Qualifications (RFQ) for the professional services of a Project Management Services firm; and

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes the issuance of a formal Request for Qualifications (RFQ) for the professional services of a Project Management firm for the Electric Utility.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-206**

**RESOLUTION AUTHORIZING THE PURCHASE OF
VACUUM EXCAVATOR EQUIPMENT**

WHEREAS, the Water Department needs to purchase a Vacuum Excavator Equipment;
and

WHEREAS, the New Jersey Public Contracts Law, N.J.S.A. 40A:11-12, permits municipalities to purchase goods and services without advertising for bids, from companies under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury, commonly referred to as “State Bid Contracts”; and

WHEREAS, the Director of Operations and the General Supervisor of Water Distribution have investigated the options to purchase the vacuum excavator equipment using a ESCNJ contract; and

WHEREAS, a Pacific Tek Vacuum Excavator PV250-PT-1000-D1HW-T can be purchased using ESCNJ contract 20/21-55 from Timmerman Equipment Co. PO Box 71 Whitehouse NJ 08888, a copy of the quotation being attached to this resolution; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 1-05-2010-55-5122-565; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council to authorize the purchase of the Vacuum Excavator form Timmerman Equipment Co. PO Box 71 Whitehouse, NJ 08888 using the ESCNJ contract 20/21-55 at the price of \$89,530.35; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes the purchase of the Vacuum Excavator form Timmerman Equipment Co. PO Box 71 Whitehouse, NJ 08888 using the ESCNJ contract 20/21-55 at the price of \$89,530.35.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-207**

**AUTHORIZE TO RE-BID FOR SOLID WASTE AND RECYCLING COLLECTION
SERVICES**

WHEREAS, the Borough previously authorized the receipt of sealed bids for the Borough of Park Ridge Residential Solid Waste Collection and Recycling Collection contract; with proper notice of being issued and a date for the bid opening being established as 10:00 AM prevailing time on a Wednesday, April 14, 2021 in the Office of the Borough Clerk, at the Park Ridge Borough Hall, 55 Park Avenue, Park Ridge, NJ 07656; and

WHEREAS, the Borough recognized that new developments in town were not/under represented in the calculation of the bid specifications and that same has caused a significant error in the calculation of solid waste/recycling materials to be collected and such error cannot be amended or modified as in a manner to properly satisfy the requirements of N.J.S. 40A:11-23; and

WHEREAS, the Borough of Park Ridge CANCELLED the previous bid process requesting sealed bids for the Borough of Park Ridge Residential Solid Waste Collection and Recycling Collection contract having a bid opening on 10:00 AM prevailing time on Wednesday, April 14, 2021; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge wish to authorize the issuance of new bid specifications and to rebid this contract, as soon as possible, within the time constraints provided in state law; and

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Clerk be and is hereby authorized to advertise for receipt of re-bids for the following project:

SOLID WASTE AND RECYCLING COLLECTION SERVICES
for the Borough of Park Ridge; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and is hereby authorized to include as an alternate in said above bid specifications solid waste and recycling collection services at the Park Ridge Board of Education properties which services would be paid entirely by the Park Ridge Board of Education.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-208

STATE TRAINING FEES Q2 2021

WHEREAS, the State Bureau of Construction Code enforcement of the Department of Community Affairs instituted a State Training Fee that is based on the cubic feet volume of new construction; and

WHEREAS, the municipality collects these fees for the State and pursuant to N.J.A.C. 5:23-4.19 payment of these fees must be made quarterly; and

WHEREAS, \$3,143.00 in State Surcharge Fees has been collected based upon 54,408 cubic feet of new construction and \$1,483,618.00 of construction alterations for the period of April 1, 2021 through June 30, 2021;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount \$3,143.00 to the Treasurer, State of New Jersey.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-209

RESOLUTION FOR RENEWAL OF MEMBERSHIP
IN THE BERGEN COUNTY MUNICIPAL
JOINT INSURANCE FUND

WHEREAS, the Borough of Park Ridge is a member of the Bergen County Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2021 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that:

1. The Borough of Park Ridge agrees to renew its membership in the Bergen County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Bergen County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-210**

**AUTHORIZING VOUCHER NO. 1
4 CLEAN-UP, INC. FOR THE
VARIOUS STREETS-2020-PARK RIDGE (INCLUDES NJDOT FUNDING)**

WHEREAS, the Mayor and Council of the Borough of Park Ridge on January 26, 2021 adopted Resolution No. 021-056 awarding a bid for the Various Streets-2020-Park Ridge project to 4 Clean-Up, Inc.; and

WHEREAS, 4 Clean-Up, Inc. has requested payment for the work completed to date; and

WHEREAS, the Borough Engineer, by way of letter dated July 8, 2021 (a copy of which is attached), has certified that the work is completed as stated and recommends payment of Voucher No.1 in the amount of \$548,488.25; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Borough of Park Ridge Account No.04-2150-55-1702; No.04-2150-55-1908; and 04-2150-55-2005-001; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is authorized to make payment of Voucher No.1 to 4 Clean-Up, Inc. in the amount of \$548,488.25.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-211**

**RESOLUTION APPOINTING DEPUTY AND ALTERNATE
DEPUTY REGISTRAR IN THE BOROUGH OF PARK RIDGE**

WHEREAS, the Borough of Park Ridge has the need to Appoint and designate a Deputy Registrar and an Alternate Deputy Registrar for the Borough; and

WHEREAS, Tonya Tardibuono possesses the necessary skills and experience to hold the position of Deputy Registrar for the Borough; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge have determined that Ms. Tardibuono 's yearly salary for such services shall be \$3,500.00. Such salary is within the parameters established in the Borough's salary ordinance; and

WHEREAS, Elizabeth Maggio possesses the necessary skills and experience to hold the position of Alternate Deputy Registrar for the Borough, serving as same without compensation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that Tonya Tardibuono is appointed as the Deputy Registrar of the Borough of Park Ridge and that that Elizabeth Maggio is appointed as Alternate Deputy Registrar of the Borough of Park Ridge pursuant to the terms of this resolution, the polices of the Borough and any governing Ordinance of the Borough or collective bargaining agreement; and

BE IT FURTHER RESOLVED, that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest to any documentation necessary to facilitate such appointments pursuant to the terms contained within this resolution.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-212**

RESOLUTION APPROVING CMC CERTIFICATION STIPEND

WHEREAS, the Borough of Park Ridge recognizes the accomplishment of Borough Clerk Magdalena Giandomenico; that in March 2021 Ms. Giandomenico earned her Certified Municipal

Clerk Certification "CMC" Designation, obtained through the International Institute of Municipal Clerks Education Department; and

WHEREAS, pursuant to Borough Policy Ms. Giandomenico shall receive an annual stipend of \$2,000.00 for such designation; 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 Borough Clerk Magdalena Giandomenico is officially recognized for her diligent pursuance of excellence that reflects highly upon herself and upon the Borough of Park Ridge; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge herby authorize and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to authorize the payment of a \$2,000.00 stipend annually pursuant to this resolution: 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. 021-213**

**RESOLUTION SETTTLING EMPLOYMENT GRIEVANCE WITH
KEVIN REYNOLDS**

WHEREAS, the Borough of Park Ridge recognizes the benefit of executing the memorandum of understanding between the Borough and the UPSEU-Blue Collar Unit settling issues related to the date of promotion for employee Kevin Reynolds; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents to execute the Memorandum of Understanding Borough and the UPSEU-Blue Collar Unit settling issues and brining to a full and final close all issues/grievance related to the date of promotion of employee Kevin Reynolds; 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. 021-214

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 \$908,061.69 (bill list dated July 7, 2021) which was previously approved and authorized for payment by the 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

July 7, 2021

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

Water Operating -\$150,521.27
Water Capital- \$0
Electric Operating- \$408,401.75
Electric Capital – \$0
Purchase of Current Wires - \$347,116.34
Utility Trust –\$2,022.33

the sum being \$908,061.69 to be approved and authorized for payment by the
Borough Treasurer

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

Printed: 07/06/21 10:20:57 AM

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BOROUGH OF PARK RIDGE	0	59,053.37	Payroll 12- Water	148
Total for: WATER-S&W		59,053.37		
BOROUGH OF PARK RIDGE	0	1,538.78	Payroll 12- Water	148
Total for: WATER-S&W		1,538.78		
BOROUGH OF PARK RIDGE	0	900.00	Payroll 12- Water	148
Total for: WATER-S&W		900.00		
BOROUGH OF PARK RIDGE	0	164.00	Payroll 12- Water	148
Total for: WATER-O/E		164.00		
POSTMASTER - MAHWAH	211344	155.12	MARKETING PERMIT 104	145022
US POSTAL SERV POSTAGE ON	211439	1,215.66	JUNE POSTAGE METER # 04194324	145044
Total for: WATER-O/E		1,370.78		
JOHN L SCHETTINO LLC	211405	500.00	LEGAL RETAINER - JULY	145031
JOHN L SCHETTINO LLC	211462	780.00	LEGAL SERVICES JUNE INV 27809	145031
Total for: WATER-O/E		LEGAL	1,280.00	
POSTMASTER - MAHWAH	211344	-81.67	PERMIT 104	145021
POSTMASTER - MAHWAH	211344	81.67	PERMIT 104	145021
QUADIENT	211428	1,310.06	MAINTENACE CONTRACT RENEWAL POSTAGE MACHINE INV 57870283	145037
SHRED-IT NEWARK	211303	329.35	SHREDDING SPLIT/BORO INV 8182099241	145040
TGI OFFICE AUTOMATION	211374	91.50	JULY RENTAL BILL INV 8236501	145041
Total for: WATER-O/E		OFFICE	1,730.91	
VERIZON WIRELESS	211436	907.58	JUNE BILLING INV 9882328797	145046
Total for: WATER-O/E		TELEPHONE	907.58	
BOROUGH OF PARK RIDGE	0	2,585.86	Payroll 12- Water 05-2010-55-5032-088	148
BOROUGH OF PARK RIDGE	0	21,748.53	July BMED bill	619
Total for: WATER-O/E		MEDICAL	24,334.39	
BOROUGH OF PARK	211371	33,345.05	MAY BILLING	145026
BOROUGH OF PARK	211404	521.60	JUNE BILLING	145026
Total for: WATER-O/E		ELECTRIC, WATER &	33,866.65	
AQUA SMART, INC.	211222	3,435.00	SEAQUEST/ DRY PHOSPHATE FRO WELLS inv 2019012	145025
MIRACLE CHEMICAL CO.	211373	403.17	SODIUM HYPOCHLORITE INV 46148	145033
MIRACLE CHEMICAL CO.	211434	224.28	SODIUM HYPOCHLORITE INV 46285	145033
Total for: WATER-O/E		CHEMICAL-WATER	4,062.45	
AMERICAN WEAR, INC.	211463	488.00	CLOTHING MAINTENANCE JUNE	145024
DANIEL P. BOYLE	211389	478.95	REIMBURSE FOR DAMAGED EYEWARE	145029

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
METROPOLITAN RUBBER CO.	211380	201.56	HOSE RECOUPLED 3" ID 20' INVOICE 46331	145032
RUGGED OUTFITTERS, INC.	211382	179.95	BOOTS E SCHECTMAN INV 30696	145039
THYSSENKRUPP ELEVATOR	211385	479.45	BRONZE SERV ELEVATOR MAINTENANCE 6/2021- 5/20 INV 3005971585	145042
TLC FACILITY MAINTENANCE	211432	300.00	UTILITY GARAGE MAINTENACE JUNE INV 1506	145043
W.B. LAW & SONS	211280	106.23	COFFEE & CUPS INV 036034	145047
WEEDS, INC.	211375	529.00	WEED TREATMENTS 2021 INV 0057089	145048
WESLEY/SICOMAC DAIRY	211400	55.83	DAIRY FOODS / JUNE	145049
Total for: WATER-O/E			SHOP OPERATION 2,818.97	
RINBRAND WELL DRILLING	211378	400.00	WELL 1 & 2 CHEMICAL FEED INV 624	145038
WIRELESS COMM & ELECT.,	211216	340.00	ANNUAL DEVICE MAGMT SOFTWARE INV S51221051	145050
WSP USA INC	211368	943.50	HYDRO ENGINEERING / MAY INV 1063088	145051
Total for: WATER-O/E			MAINTAIN 1,683.50	
BRAEN STONE INDUSTRIES,	211288	576.52	TOP ASPHALT P/O INVOICE 114088	145027
BRAEN STONE INDUSTRIES,	211433	231.42	TOP ASPHALT INVOICE 117400	145027
CORE & MAIN	210581	1,672.00	2 BOLT WIDE RANGE RESTRAINT INV N858166	145028
MIRACLE CHEMICAL CO.	211315	200.25	SODIUM HYPOCHLORITE INV 45885	145033
ONE CALL CONCEPT	211421	117.25	JUNE 811 MESSAGES INV 1065113	145034
Total for: WATER-O/E			2,797.44	
BORO OF PARK	0	3,984.63	21-044 OUTSIDE DUTY	149
Total for: WATER-O/E			3,984.63	
IWORQ SYSTEMS INC	211276	877.37	3RD QTR INTERNET SOFTWARE SUPPORT INV 195396	145030
PALISADES SALES	210916	621.50	LENOVO THINKPAD E15 INV 956885	145035
PALISADES SALES	211074	94.50	ADOBE ACROBAT PROFESSIONAL INV 956927	145035
PALISADES SALES	211221	675.00	ENDPOINT SUBSCRIPTION 2021 INV 956948	145035
VERIZON	211372	109.99	JULY BILLING ACCT 255-912-783-0001-67	145045
Total for: WATER-O/E			COMPUTER MAINT & 2,378.36	
ALPHA ANALYTICAL INC.	211281	1,112.00	PERCHLORATE ANALYSIS INVOICE L2126594	145023
Total for: WATER-O/E			LEGAL 1,112.00	
PALISADES SALES	211047	770.00	LENOVO THINKPAD/MICROSOFT SUBSRIPTIN INV 956919	145035
PARK RIDGE ELKS LODGE NO.	211440	75.00	DONATION MEMORY OF ANTOINETTE DELL'ARMO	145036
Total for: WATER-O/E			BOARD EXPENSE 845.00	
BOROUGH OF PARK RIDGE	0	19.05	Payroll 12- Water	148
Total for: DEFINED CONTRIBUTION PLAN			DEFINED 19.05	
BOROUGH OF PARK RIDGE	0	4,798.38	Payroll 12- Water	148
Total for: SOCIAL SECURITY			SOCIAL 4,798.38	
BOROUGH OF PARK RIDGE	0	875.03	Payroll 12- Water	148

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: WATER-S&W			875.03	
Total Fund: WATER OPERATING			150,521.27	
07 ELECTRIC OPERATING				
BOROUGH OF PARK	0	81,637.19	water transfer 6/14-6/21	613
BOROUGH OF PARK	0	100,036.41	Water transfer 6/21-6/25	616
BOROUGH OF PARK	0	67,605.74	Water transfer 6/29-6/30	620
BOROUGH OF PARK	0	34,742.35	water transfer 6/30	622
Total for: ANTICIPATED REVENUE - RENTS		WATER	284,021.69	
BOROUGH OF PARK	0	1,481.58	water transfer 6/14-6/21	613
BOROUGH OF PARK	0	3,099.91	Water transfer 6/21-6/25	616
BOROUGH OF PARK	0	6,768.82	Water transfer 6/29-6/30	620
Total for: MRA - FIRE SERVICE		MRA - FIRE	11,350.31	
BOROUGH OF PARK	0	114.88	water transfer 6/14-6/21	613
BOROUGH OF PARK	0	183.85	Water transfer 6/21-6/25	616
BOROUGH OF PARK	0	41.01	Water transfer 6/29-6/30	620
BOROUGH OF PARK	0	13.08	water transfer 6/30	622
Total for: MRNA			352.82	
BOROUGH OF PARK	0	4,496.30	water transfer 6/14-6/21	613
BOROUGH OF PARK	0	5,464.79	Water transfer 6/21-6/25	616
BOROUGH OF PARK	0	2,208.39	Water transfer 6/29-6/30	620
BOROUGH OF PARK	0	2,120.28	water transfer 6/30	622
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE	14,289.76	
BOROUGH OF PARK RIDGE	0	52,227.92	Payroll 12- Electric	617
Total for: ELECTRIC-S&W			52,227.92	
BOROUGH OF PARK RIDGE	0	1,929.27	Payroll 12- Electric	617
Total for: ELECTRIC-S&W			1,929.27	
BOROUGH OF PARK RIDGE	0	900.00	Payroll 12- Electric	617
Total for: ELECTRIC-S&W			900.00	
FEDERAL EXPRESS CORP.	211381	18.81	SHIPPING TO T & R ELEC INV 7-410-08600	144188
US POSTAL SERV POSTAGE ON	211439	1,220.17	JUNE POSTAGE METER # 04194324	144202
Total for: ELECTRIC-O/E			1,238.98	
POSTMASTER - MAHWAH	211344	-81.66	PERMIT 104	144182
POSTMASTER - MAHWAH	211344	81.66	PERMIT 104	144182
QUADIENT	211428	1,310.07	MAINTENACE CONTRACT RENEWAL POSTAGE MACHINE INV 57870283	144196
SHRED-IT NEWARK	211303	329.35	SHREDDING SPLIT/BORO INV 8182099241	144197
TGI	211388	5.51	EXCESS PHOTO COPIES INV INV2772388	144183
TGI OFFICE AUTOMATION	211374	91.50	JULY RENTAL BILL INV 8236501	144199
Total for: ELECTRIC-O/E		OFFICE	1,736.43	
BOROUGH OF PARK	211404	2,181.80	JUNE BILLING	144186
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	2,181.80	
OPTIMUM	211370	59.95	JULY BILLING ACCT 07870-069895-01-2	144193
VERIZON WIRELESS	211436	907.57	JUNE BILLING INV 9882328797	144203

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: ELECTRIC-O/E			967.52	
BOROUGH OF PARK RIDGE	0	19,563.16	July BMED bill	619
Total for: ELECTRIC-O/E		MEDICAL	19,563.16	
AGL WELDING SUPPLY CO.,	211274	41.04	SULFA HEX TANK RENTAL INV 10043603	144184
AMERICAN WEAR, INC.	211463	244.40	CLOTHING MAINTENANCE JUNE	144185
BUG RUNNER EXTERMINATING	211383	78.00	EXTERMINATING SERV MAY	144187
FELDMAN BROTHERS ELEC	211279	2,529.41	VARIOUS ELECTRICAL SUPPLIES INV 3065118-00	144189
STAPLES ADVANTAGE	211069	352.32	OFFICE SUPPLIES - ELEC 3477191098,-99, -101 3477666407	144198
THYSSENKRUPP ELEVATOR	211385	479.46	BRONZE SERV ELEVATOR MAINTENANCE 6/2021- 5/20 INV 3005971585	144200
TLC FACILITY MAINTENANCE	211432	300.00	UTILITY GARAGE MAINTENACE JUNE INV 1506	144201
W.B. LAW & SONS	211280	106.22	COFFEE & CUPS INV 036034	144204
WESLEY/SICOMAC DAIRY	211400	55.82	DAIRY FOODS / JUNE	144206
Total for: ELECTRIC-O/E		SHOP OPERATING	4,186.67	
IWORQ SYSTEMS INC	211276	877.38	3RD QTR INTERNET SOFTWARE SUPPORT INV 195396	144190
PALISADES SALES	210916	621.50	LENOVO THINKPAD E15 INV 956885	144194
PALISADES SALES	211074	94.50	ADOBE ACROBAT PROFESSIONAL INV 956927	144194
PALISADES SALES	211221	675.00	ENDPOINT SUBSCRIPTION 2021 INV 956948	144194
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	2,268.38	
JOHN L SCHETTINO LLC	211405	500.00	LEGAL RETAINER - JULY	144191
JOHN L SCHETTINO LLC	211462	2,970.00	LEGAL SERVICES JUNE INV 27809	144191
Total for: ELECTRIC-O/E		SPECIAL	3,470.00	
PALISADES SALES	211047	770.00	LENOVO THINKPAD/MICROSOFT SUBSRIPTIN INV 956919	144194
PARK RIDGE ELKS LODGE NO.	211440	75.00	DONATION MEMORY OF ANTOINETTE DELL'ARMO	144195
Total for: ELECTRIC-O/E		BOARD EXPENSES	845.00	
BUG RUNNER EXTERMINATING	211383	84.00	EXTERMINATING SERV MAY	144187
WEEDS, INC.	211375	475.00	WEED TREATMENTS 2021 INV 0057089	144205
Total for: ELECTRIC-O/E			559.00	
BORO OF PARK	0	277.12	21-045 OUTSIDE DUTY	621
Total for: ELECTRIC O/E		Maintenance of	277.12	
ONE CALL CONCEPT	211421	117.25	JUNE 811 MESSAGES INV 1065113	144192
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND	117.25	
BOROUGH OF PARK	211404	30.99	JUNE BILLING	144186
Total for: ELECTRIC-O/E		RECREATIONAL	30.99	
BOROUGH OF PARK RIDGE	0	1,682.08	Payroll 12- Electric	617
Total for: ELECTRIC-O/E		Employee Group	1,682.08	
BP ENERGY CO	211248	60,457.39	PURCHASE OF CURRENT MAY INV 202105 BOROPRNJ	614
NEXTERA ENERGY POWER	211223	93,907.00	PURCHASE OF CURRENT - MAY 2021 DUE 6/21/21	615

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
PJM INTERCONNECTION LLC	211332	68,182.07	PURCHASE OF CURRENT 6/1 -6/9/21	612
PJM INTERCONNECTION LLC	211369	59,691.62	PURCHASE OF CURRENT 6/1 - 6/16/21	618
PJM INTERCONNECTION LLC	211422	64,878.26	PURCHASE OF CURRENT 6/1 - 6/23/21	623
Total for: PURCHASE OF CURRENT		PURCHASE BULK	347,116.34	
BOROUGH OF PARK RIDGE	0	12.70	Payroll 12- Electric	617
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			12.70	
BOROUGH OF PARK RIDGE	0	4,192.90	Payroll 12- Electric	617
Total for: SOCIAL SECURITY		SOCIAL	4,192.90	
Total Fund: ELECTRIC OPERATING		755,518.09		

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

Total Departmental List: 906,039.36
--

 Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

Printed: 07/06/21 10:27:33 AM

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
23 UTILITY TRUST FUND				
BETH DELLA BELLA	211455	6.00 RETURN DEP 5020	ACCT 4779-0	141084
FRANCIS MC GUINNESS	211453	87.38 RETURN DEP 1725	ACCT 4732-0	141085
ISMAEL JUAREZ	211441	-119.18 RETURN DEP 5649	ACCT 2570-0	141086
ISMAEL JUAREZ	211441	119.18 RETURN DEP 5649	ACCT 2570-0	141086
ISMAEL JUAREZ	211441	119.18 RETURN DEP 5649	ACCT 2570-0	141100
JASON SORRENTI	211454	33.00 RETURN DEP 7207	ACCT 5129-0	141087
JOHN PASTORELLA	211445	182.87 RETURN DEP7619	ACCT 6403-0	141090
JORGE & GABRIELA FERRERO	211457	50.26 RETURN DEP 1774	ACCT 5743-0	141092
ROBERT WEXLER	211450	16.15 RETURN DEP 2087	ACCT 4842-0	141095
Total for: DEPOSITS PAYABLE-WATER		23-2000-	- -	494.84
ANGEL DIAZ	211442	247.62 RETURN DEP 5932	ACCT 2144-1	141083
ISMAEL JUAREZ	211441	-21.75 RETURN DEP 5649	ACCT 2570-0	141086
ISMAEL JUAREZ	211441	21.75 RETURN DEP 5649	ACCT 2570-0	141086
JEAN ANN GAMBUCCI	211451	118.53 RETURN DEP 6122	ACCT 2195-0	141088
JOAN MESSINA	211443	156.87 RETURN DEP 3267	ACCT 144-0	141089
JOHN PASTORELLA	211445	157.45 RETURN DEP7619	ACCT 6403-0	141090
JOHN SATINO	211456	91.26 RETURN DEP 7453	ACCT 309-7	141091
LILLIAN DEL CID	211449	193.67 RETURN DEP 7992	ACCT 1839-2	141093
LINDA CIRILLO	211447	127.34 RETURN DEP 7669	ACCT 433-37	141094
RUTH ANN MORELLI	211458	36.13 RETURN DEP 7079	ACCT 309-16	141096
SONAL DESAI	211446	97.13 RETURN DEP 7496	ACCT 433-3	141097
TERESA HATFIELD	211452	148.00 RETURN DEP 7827	ACCT 2182-0	141098
ZACHARIAH KHAN	211448	153.49 RETURN DEP 7859	ACCT 72-0	141099
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100-	- -	1,527.49
Total Fund: UTILITY TRUST FUND		2,022.33		

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

Total Departmental List: 2,022.33
--

Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-215**

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 \$530,447.63 (bill list dated July 9, 2021) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE
Cash Requiremnets

Dates: 06/23/21 07/13/21
FOR MEETING OF JULY 13, 2021

Printed: 07/09/21 10:33:54 AM

Total for	01 CURRENT FUND	394,464.99
Total for	03 Other Trust	1,038.59
Total for	04 CAPITAL	73,782.35
Total for	09 POOL OPERATING	36,732.65
Total for	15 ANIMAL CONTROL	19.20
Total for	16 ESCROW	8,634.88
Total for	17 LARGE ESCROW	7,036.75
Total for	27 RECREATION TRUST	8,738.22
Total Bill List (see lists attached):		530,447.63

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF JULY 13, 2021

Printed: 07/09/21 10:35:58 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
US POSTAL SERV POSTAGE ON	211438	125.51	POSTAGE FOR JUNE	150701
Total for: A/E O/E		Postage	125.51	
PARK RIDGE MARRIOTT HOTEL	211517	236.29	AC# 34527 RM 408 ROBERTA CRIPPS	150709
Total for: A/E O/E		Miscellaneous	236.29	
BRUNO ASSOCIATES, INC	211366	2,916.66	5777 GRANT WRITING SERVICE - JUL	150659
Total for: Grant Professional		Grant Professional	2,916.66	
US POSTAL SERV POSTAGE ON	211438	2.28	POSTAGE FOR JUNE	150701
Total for: MUNICIPAL CLERK'S OFFICE		Postage	2.28	
GENERAL CODE, LLC	211461	3,160.54	INV# PG000025221 SUPPLEMENT 30	150667
Total for: MUNICIPAL CLERK'S OFFICE		Codes	3,160.54	
AMAZON CAPITAL SERVICES,	211312	0.00	INV# 1VLX-V93W-YJ1V RUBBING	150649
AMAZON CAPITAL SERVICES,	211312	14.39	INV# 1VLX-V93W-YJ1V RUBBING	150649
W.B. MASON CO., INC.	211297	14.70	INV# 220888526 LIPTON TEA BAGS	150705
WATERLOGIC USA, LLC	210212	74.85	INV# 756515 3RD QTR WATER COOLER	150706
WESLEY/SICOMAC DAIRY	211424	34.20	MILK DELIVERIES - BORO JUNE	150707
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	138.14	
STAPLES	211412	22.68	INV# 34129 ENGINEERING PRINTS -	150693
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	22.68	
SHRED-IT NEWARK	211295	658.71	INV# 8182099241 1/2 INV -	150691
Total for: MUNICIPAL CLERK'S OFFICE		Records Management	658.71	
JERSEY PROFESSIONAL	211387	10,327.50	TEMP CFO FEE 6/1-6/25/21 76.5	150677
LERCH, VINCI, & HIGGINS	211341	262.50	INV# 36636 ADVISORY SVS - MAY	150678
Total for: FINANCE DEPARTMENT O/E		Contractual	10,590.00	
ACTION DATA SERVICES	211361	292.26	INV# 73701 PERIOD END 6/15/21	150648
Total for: FINANCE DEPARTMENT O/E		Payroll	292.26	
RUTGERS, THE STATE UNIV	211483	944.00	PP-2202-SU21-1 PRINC OF	150689
Total for: FINANCE DEPARTMENT O/E		Education and	944.00	
US POSTAL SERV POSTAGE ON	211438	41.36	POSTAGE FOR JUNE	150701
Total for: TAX COLLECTION O/E		Postage	41.36	
STAPLES	211408	0.00	INV# 33916 CUSTOM DOCUMENT	150693
STAPLES	211408	600.00	INV# 33916 CUSTOM DOCUMENT	150693
Total for: TAX COLLECTION O/E		Printing and	600.00	
BURGIS ASSOCIATES, INC.	211526	11,330.00	INV# 38874 HOUSING PLAN - MAY	150660
REYNOLDS LAW GROUP, LLC	211490	12,140.00	INV# 10506 COAH LIT - JUNE	150688
Total for: LEGAL O/E		Legal Litigation	23,470.00	
DARIO, ALBERT, METZ &	211403	3,300.00	RETAINER - JULY	150663
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	210421	1,875.00	RETAINER - JULY	150681
Total for: ENGINEERING O/E		Engineering	1,875.00	
US POSTAL SERV POSTAGE ON	211438	0.00	POSTAGE FOR JUNE	0
Total for: PLANNING BOARD O/E		Office Supplies	0.00	
US POSTAL SERV POSTAGE ON	211438	49.66	POSTAGE FOR JUNE	150701
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	49.66	40

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
US POSTAL SERV POSTAGE ON	211438	28.43	POSTAGE FOR JUNE	150701
Total for: CONSTRUCTION CODE - O/E		Office Supplies	28.43	
SPATIAL DATA LOGIC, INC.	211335	8,080.00	INV# SD3286 (BALANCE DUE) TOWN	150692
Total for: CONSTRUCTION CODE - O/E		UCCRS Software -	8,080.00	
US POSTAL SERV POSTAGE ON	211438	0.00	POSTAGE FOR JUNE	0
Total for: ZONING OFFICER O/E		Office Supplies	0.00	
THE STANDARD INSURANCE	211353	1,344.73	DISABILITY INS FOR JUNE 14	150647
Total for: GROUP HEALTH INSURANCE		Disability	1,344.73	
THE STANDARD INSURANCE	211363	120.59	00 153066 0001 PD LIFE INS - JUN	150696
Total for: GROUP HEALTH INSURANCE		Life Insurance	120.59	
US POSTAL SERV POSTAGE ON	211438	61.18	POSTAGE FOR JUNE	150701
Total for: POLICE DEPT O/E		Postage	61.18	
AUTO POLISHING CENTER,	210734	300.00	#06-955 CAR WASHES FOR POLICE	150653
Total for: POLICE DEPT O/E		Maintenance of	300.00	
STAPLES ADVANTAGE	210732	60.52	INV# 3478994346 PAPER & TRUVIA -	150694
STAPLES ADVANTAGE	211256	0.00	INV# 3479882972 HP27 TONER - PD	150694
STAPLES ADVANTAGE	211256	97.13	INV# 3479882972 HP27 TONER - PD	150694
Total for: POLICE DEPT O/E		Office Supplies	157.65	
LEXISNEXIS MATTHEW BENDER	211299	113.33	INV# 25340336 A/C 99167352 NJ	150679
Total for: POLICE DEPT O/E		Education and	113.33	
WESLEY/SICOMAC DAIRY	211489	0.00	DAIRY DELIVERIES - PD (JUN)	150707
WESLEY/SICOMAC DAIRY	211489	66.10	DAIRY DELIVERIES - PD (JUN)	150707
Total for: POLICE DEPT O/E		Other Equipment	66.10	
CABLEVISIO/OPTIMUM	211008	0.00	07870432515015 PD STATIC IP - JUL	150662
CABLEVISIO/OPTIMUM	211008	89.90	07870432515015 PD STATIC IP - JUL	150662
CABLEVISIO/OPTIMUM	211008	21.04	AC 07870494819017 PD CABLE BOX -	150662
SHRED-IT NEWARK	210416	0.00	INV# 8182207196 SHREDDING 6/14	150691
SHRED-IT NEWARK	210416	153.43	INV# 8182207196 SHREDDING 6/14	150691
VERIZON WIRELESS	210218	351.43	INV# 9882299768 MO BILLS - POLICE	150704
Total for: POLICE DEPT O/E		Service Agreements	615.80	
BOROUGH OF PARK	211519	11.22	MONTHLY WATER BILLS- 6/21	150657
BOROUGH OF PARK	211520	0.00	MONTHLY ELECT BILLS - 6/21	150657
BOROUGH OF PARK	211520	103.01	MONTHLY ELECT BILLS - 6/21	150657
Total for: PISTOL RANGE O/E		Utility Expenses	114.23	
US POSTAL SERV POSTAGE ON	211438	0.00	POSTAGE FOR JUNE	0
Total for: EMERGENCY MANGEMENT O/E		Miscellaneous	0.00	
VERIZON WIRELESS	211004	0.00	INV# 9882016747 MO BILLS - FIRE	150704
VERIZON WIRELESS	211004	110.96	INV# 9882016747 MO BILLS - FIRE	150704
Total for: FIRE DEPARTMENT O/E		Other Contractual	110.96	
US POSTAL SERV POSTAGE ON	211438	0.00	POSTAGE FOR JUNE	0
Total for: FIRE DEPARTMENT O/E		Office Supplies	0.00	
BOROUGH OF PARK	211520	13.09	MONTHLY ELECT BILLS - 6/21	150657
P S E & G	211522	0.00	JUN 7 INV (MAY 4-JUNE 3)	150685
P S E & G	211522	4.86	JUN 7 INV (MAY 4-JUNE 3)	150685
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	17.95	
AT&T	210688	75.04	201-391-6900 MO BILLS (JUN)	150652
VERIZON	210085	7,892.85	201-391-6901 TBR - JUNE	150702
VERIZON	211362	403.04	201-V03-8606 TBR MO BILL (JUN)	150702
VERIZON	211488	0.00	201 M55-4905 880 TBR - JUN	150702
VERIZON	211488	926.99	201 M55-4905 880 TBR - JUN	150702

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
VERIZON	211402	109.00	AC 756-555-960-0001-97 TBR - JUN	150703
Total for: Tri-Borough Safety Corps O/E		Telephones	9,406.92	
GOOSETOWN COMMUNICATIONS,	211444	1,185.00	INV# 139035 3RD QTR MAINTENANCE -	150671
Total for: Tri-Borough Safety Corps O/E		Service Agreements	1,185.00	
NORTHWEST BERGEN CENTRAL	211365	50,947.60	6022021-69 3RD QTR DISPATCH & 911	150684
Total for: Tri-Borough Safety Corps O/E		TBS Dispatcher	50,947.60	
NATIONAL FIRE PROTECTION	210810	175.00	ID# 345318 CODE DE4-BFRA-1XX 1	150680
Total for: FIRE PREVENTION O/E		Books and	175.00	
US POSTAL SERV POSTAGE ON	211438	0.00	POSTAGE FOR JUNE	150701
US POSTAL SERV POSTAGE ON	211438	10.49	POSTAGE FOR JUNE	150701
Total for: FIRE PREVENTION O/E		Office Supplies	10.49	
HIGH SIERRA LANDSCAPE	211502	420.00	RESO 021-200 TAX LIEN LANDSCAPING	150674
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	420.00	
WESLEY/SICOMAC DAIRY	211425	34.55	DAIRY DELIVERIES - ROAD - JUNE	150707
Total for: STREETS & ROADS DEPARTMENT O/E		Food	34.55	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JUNE - DPW	0
DURIE LAWMOWER &	210178	0.00	INV# D 10340 MAGNUM STRING	150665
DURIE LAWMOWER &	210178	69.00	INV# D 10340 MAGNUM STRING	150665
DURIE LAWMOWER &	210178	87.00	INV# D011079 2 CYCLE FUEL	150665
STATE LINE FIRE & SAFETY,	210196	17.85	INV# 127689 FIRRE EXT INSPECTIONS	150695
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	173.85	
AMERICAN WEAR, INC.	211497	439.40	JUNE UNIFORM CLEANING - DPW	150651
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	439.40	
HIGHWAY TRAFFIC SUPPLY	210185	29.01	INV# 60719 24X6 STREET SIGN	150675
HIGHWAY TRAFFIC SUPPLY	210185	0.00	INV# 60745 GREEN U-CHANNLES	150675
HIGHWAY TRAFFIC SUPPLY	210185	63.62	INV# 60745 GREEN U-CHANNLES	150675
Total for: STREETS & ROADS DEPARTMENT O/E		Signs	92.63	
TRAFFIC SAFETY &	210198	265.00	INV# 221305 PERMA PATCH 60LB BAGS	150698
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	265.00	
SAVATREE	211346	187.00	INV# 8036683 FERTILIZATION EARLY	150690
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming	187.00	
DURIE LAWMOWER &	210178	0.00	INV# D 10340 MAGNUM STRING	0
DURIE LAWMOWER &	210178	0.00	INV# D 10340 MAGNUM STRING	0
DURIE LAWMOWER &	210178	0.00	INV# D011079 2 CYCLE FUEL	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JUNE - DPW	0
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	0.00	
BEL FIORE GREENHOUSE,	211355	1,993.00	INV# 3111, 2985, 2924	150654
GWEN PARDI	211356	80.11	REIMBURSE GLUE & FERTILIZER	150672
Total for: SHADE TREE O/E		Garden Club	2,073.11	
INTERSTATE WASTE SVC, INC	211498	0.00	INV# 7553146 TRASH CONTRACT -	150676
INTERSTATE WASTE SVC, INC	211498	46,330.62	INV# 7553146 TRASH CONTRACT -	150676
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract	46,330.62	
HANSEN MECHANICAL	211364	682.50	INV# 2021-432 SERVICE AC @ FIRE	150673
NMS, INC	211179	1,950.00	INV# 251 OFFICE CLEANING JUNE	150683
ZUIDEMA PORTABLE TOILETS	210887	460.00	INV# 161996 5/7 TOILET RENTALS	150708
Total for: BLDGS/GROUNDS O/E		Other Contractual	3,092.50	
AMERICAN PAPER TOWEL CO.,	211350	666.93	VARIOUS JANITORIAL SUPPLIES	150650
Total for: BLDGS/GROUNDS O/E		Janitorial,	666.93	
GENERAL PLUMBING SUPPLY,	210181	0.00	INV# 460264 FAUCET CARTRIDGES	150668
GENERAL PLUMBING SUPPLY,	210181	73.96	INV# 460264 FAUCET CARTRIDGES	150668

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
GENERAL PLUMBING SUPPLY,	210181	314.30	INV# 466857 ELEC WATER HEATER	150668
GENERAL PLUMBING SUPPLY,	210181	51.16	INV# 466857 TUBING & ELBOWS	150668
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	439.42	
AMERICAN WEAR, INC.	211497	103.40	JUNE UNIFORM CLEANING - DPW	150651
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
AMERICAN WEAR, INC.	211497	0.00	JUNE UNIFORM CLEANING - DPW	150651
AMERICAN WEAR, INC.	211497	101.40	JUNE UNIFORM CLEANING - DPW	150651
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	101.40	
DAVID WEBER OIL CO.	210176	837.75	INV# 494027 POWERFLO & ULTRA LX	150664
Total for: VEHICLE MAINTANENCE O/E		Lubricants	837.75	
BOROUGH OF MONTVALE	211343	62.10	2ND QTR SENIOR VAN CELL 50%	150656
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	62.10	
GOODYEAR GEMINI AUTO	210183	0.00	INV# 268173 TIRES 225/70R195	0
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	0.00	
C. AND C. TIRE, INC.	210174	1,554.32	INV# 99339 TRK#13 ROAD SERVICE	150661
GOODYEAR GEMINI AUTO	210183	986.88	INV# 268173 TIRES 225/70R195	150670
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	2,541.20	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JUNE - DPW	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	0.00	
GABRIELLI TRUCK SALES,	210184	3,840.02	35366HH REPAIR MACK MR688S -	150666
P&A AUTO PARTS, INC.	210190	77.08	MO INVOICES - JUNE - DPW	150686
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	3,917.10	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JUNE - DPW	150686
P&A AUTO PARTS, INC.	210190	27.24	MO INVOICES - JUNE - DPW	150686
Total for: VEHICLE MAINTANENCE O/E		Replacement	27.24	
US POSTAL SERV POSTAGE ON	211438	0.51	POSTAGE FOR JUNE	150701
Total for: BD OF HEALTH O/E		Office Supplies	0.51	
AMAZON CAPITAL SERVICES,	211334	97.70	INV# 1WHF-G4LF-XKJG TENNIS BALLS	150649
Total for: RECREATION DEPARTMENT		Tennis Clinic	97.70	
THOMAS R. MAZZARELLA	210569	525.00	JUL 22, 2021 SHERIDAN RUITIN	150697
Total for: RECREATION DEPARTMENT		Concert, Shows,	525.00	
US POSTAL SERV POSTAGE ON	211438	0.00	POSTAGE FOR JUNE	0
Total for: RECREATION DEPARTMENT		Postage and Year	0.00	
GOLDEN AGE CLUB PETTY	211528	454.24	REPLENISH PETTY CASH	150669
Total for: SENIOR CITIZENS		Miscellaneous	454.24	
THE STANDARD INSURANCE	211353	0.00	DISABILITY INS FOR JUNE 14	150647
THE STANDARD INSURANCE	211353	58.87	DISABILITY INS FOR JUNE 14	150647
Total for: LIBRARY O/E		Health and	58.87	
BOROUGH OF PARK	211520	6,775.25	MONTHLY ELECT BILLS - 6/21	150657
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	6,775.25	
NEW HORIZON	211487	512.08	INV# 1570868 AC 002777 JULY 1	150682
VERIZON	211210	70.94	201-307-0534 DIR OF WELFARE - K.	150702
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	583.02	
BOROUGH OF PARK	211519	2,239.28	MONTHLY WATER BILLS- 6/21	150657
Total for: UTILITY & BULK PURCHASES		WATER OTHER	2,239.28	
P S E & G	211522	394.51	JUN 7 INV (MAY 4-JUNE 3)	150685
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	394.51	
RACHLES/MICHELE'S OIL CO.	211495	10,733.29	INV# 343757 FUEL DELIVERY 6/3/21	150687
Total for: UTILITY & BULK PURCHASES		GASOLINE	10,733.29	
BERGEN COUNTY UTILITIES	211518	178,709.00	INV# 999 3RD QTR WASTEWATER FEE -	150655

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: BCUA		BCUA OPERATING	178,709.00	
INTERSTATE WASTE SVC, INC	210186	5,129.71	INV# 7545633 JUNE TIPPING FEES	150676
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	5,129.71	
BOROUGH OF MONTVALE	211331	0.00	REIMBURSE FOR RANDY NAPOLITANO	150656
BOROUGH OF MONTVALE	211331	1,081.18	REIMBURSE FOR RANDY NAPOLITANO	150656
BOROUGH OF WOODCLIFF LAKE	211333	1,081.18	REIMBURSE FOR RANDY NAPOLITANO	150658
Total for: TRI-BORO AMBULANCE	LOSAP	TRI-BORO AMBULANCE	2,162.36	
TREASURER, STATE OF NJ	211523	3,143.00	PER RESO - 2ND QTR STATE TRAINING	150699
Total for:			3,143.00	
TREASURER, STATE OF NEW	211503	375.00	2ND QTR MARRIAGE LICENSE FEES	150700
Total for:			375.00	
Total Fund: CURRENT FUND		394,464.99		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 Other Trust				
BOROUGH OF UPPER SADDLE	211310	1,038.59	INV# 21-05-006 NORTH 5TH ST	1171
Total for: MARINI BROS.		Marini Bros.	1,038.59	
Total Fund: Other Trust		1,038.59		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 CAPITAL				
NEGLIA ENGINEERING ASSOC.	202508	5,000.00	INV# 2003704 NO 5TH STREET RESO	14122
NEGLIA ENGINEERING ASSOC.	202508	12,500.00	INV# 2004108 NO 5TH STREET RESO	14122
NEGLIA ENGINEERING ASSOC.	202508	264.10	INV# 2100089 NO 5TH STREET RESO	14122
NEGLIA ENGINEERING ASSOC.	202508	1,182.84	INV# 2101236 NO 5TH STREET RESO	14122
Total for: 17-02 VAR IMP ACQ EQP		2017 ROADS PROGRAM		18,946.94
NEGLIA ENGINEERING ASSOC.	1802127	776.83	INV# 2101227 PARK AVE BRIDGE	14122
Total for: Repair 55 Park Avenue Bridge		Chapter 2:20 Costs		776.83
NEGLIA ENGINEERING ASSOC.	192029	319.50	INV# 2100087 2019 ROAD IMPRV -	14122
NEGLIA ENGINEERING ASSOC.	201397	23,542.50	INV# 2002801 RESO 020-142 2020	14122
NEGLIA ENGINEERING ASSOC.	201397	3,788.15	INV# 2100423 RESO 020-142 2020	14122
NEGLIA ENGINEERING ASSOC.	201397	1,935.00	INV# 2100777 RESO 020-142 2020	14122
NEGLIA ENGINEERING ASSOC.	201397	1,620.00	INV# 2101234 RESO 020-142 2020	14122
Total for: 2019 Road Improvement Program		Section 2:20 Costs		31,205.15
NEGLIA ENGINEERING ASSOC.	210162	1,980.00	INV# 2100425 RESO 021-060 MEM	14122
NEGLIA ENGINEERING ASSOC.	210162	600.00	INV# 2100779 RESO 021-060 MEM	14122
NEGLIA ENGINEERING ASSOC.	210162	0.00	INV# 2101237 RESO 021-060 MEM	14122
NEGLIA ENGINEERING ASSOC.	210162	304.00	INV# 2101237 RESO 021-060 MEM	14122
Total for: Memorial Field Turf Improvemen		Memorial Field		2,884.00
NEGLIA ENGINEERING ASSOC.	211460	3,662.50	INV# 2100086 RESO 021-148	14122
NEGLIA ENGINEERING ASSOC.	211460	568.50	INV# 2100422 RESO 021-148	14122
NEGLIA ENGINEERING ASSOC.	211460	280.00	INV# 2101225 RESO 021-148	14122
Total for: 2020 Road Improvement Project		2020 Road		4,511.00
GOOSETOWN COMMUNICATIONS,	202106	14,583.43	INV# 137104 RADIOS/PROGRAMMING &	14121
Total for: Acq. of Equipment/Machinery		Radios for Police		14,583.43
NEGLIA ENGINEERING ASSOC.	202723	875.00	INV# 2101941 RESO 020-283	14122
Total for: Neglia - Community Center		Neglia - Community		875.00
Total Fund: GENERAL CAPITAL FUND		73,782.35		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 SWIM POOL UTILITY				
FRANCINE AURIEMMA	211468	445.00	RESO 021-193 REFUND POOL	140808
Total for: Resident		Family	445.00	
FORCELLATI BROS., INC.	211322	233.00	INV# 11570 REPAIR MOWER & WEED	140807
Total for: OTHER EXPENSES		Equipment	233.00	
BONDED OIL CO., LLC	211423	411.25	125 GALS HEATING OIL FOR POOL	140805
NAUTILUS SWIMMING POOL	211416	551.00	INV# 14420 MURIATIC ACID &	140810
NAUTILUS SWIMMING POOL	211417	2,025.00	INV# 14437 SODIUM HYPOCHLORITE	140810
NAUTILUS SWIMMING POOL	211418	4,374.00	INV 14454, 14465, 14477 SOD	140810
NAUTILUS SWIMMING POOL	211481	0.00	INV# 14429 SODIUM HYPOCHLORITE	140810
NAUTILUS SWIMMING POOL	211481	2,205.00	INV# 14429 SODIUM HYPOCHLORITE	140810
Total for: OTHER EXPENSES		Chemicals & Gases	9,566.25	
LAURA BEER	211411	300.00	PAINTING FIGURES ON KIDDIE POOL	140809
SPORTS EXPERT	211336	173.27	INV# 378508 RECREATION EQUIPMENT	140812
STAPLES	211485	87.34	INV# 29137 OFFICE SUPPLIES FOR	140813
Total for: OTHER EXPENSES		Miscellaneous	560.61	
VERIZON	210084	39.94	201-391-0831 POOL PHONE - JUNE	140814
Total for: OTHER EXPENSES		Telephone Charges	39.94	
ALL LANDSCAPES	211319	1,250.00	INV# 7917 CLEAN ISLANDS, PRUNE,	140806
NORTH EAST FIRE & SAFETY	211313	687.85	INV# 56725 & 56750 INSPECTION &	140811
Total for: OTHER EXPENSES		Building & Ground	1,937.85	
NAUTILUS SWIMMING POOL	211414	21,225.00	INV# 14379 WASHING/PAINTING POOLS	140810
NAUTILUS SWIMMING POOL	211415	2,725.00	INV# 14401 SUMMERIZING POOLS FOR	140810
Total for: OTHER EXPENSES		Open/Close Pool	23,950.00	
Total Fund: POOL OPERATING			36,732.65	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	211521	19.20	JUNE ANIMAL LICENSE FEES	140149
Total for: Due to State - State Fees			19.20	
Total Fund: ANIMAL CONTROL		19.20		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
LOUIS CHIELLINI	211504	627.78	RESO 021-195 ESCROW RELEASE	3584
Total for: CHIELLINI - 22 RUTH PL		ZONING, 707/3	627.78	
NEGLIA ENGINEERING ASSOC.	211469	617.50	INV# 2101954 56 CHESTNUT B 1909 L	3585
NEGLIA ENGINEERING ASSOC.	211474	402.50	INV# 2101564 1 SONY DRIVE	3585
Total for: KOPATIS - 56 CHESTNUT AVE		ZONING, 1909/12	1,020.00	
NEGLIA ENGINEERING ASSOC.	211473	236.25	INV# 2101955 74 SOUTH 5TH ST	3585
Total for: SCHAUER - 74 S. FIFTH ST		ZONING, 1308/3 (74	236.25	
NEGLIA ENGINEERING ASSOC.	211472	365.00	INV# 2101956 23 NORTH MAPLE	3585
Total for: ANGELILLO - 23 N. MAPLE AVE		ZONING, 1506/15	365.00	
COLLIERS ENGINEERING &	211475	3,094.50	INV# 667187 PRB002 PARK RIDGE	3583
NEGLIA ENGINEERING ASSOC.	211476	1,357.60	INV# 2101577 KINDERKAMACK &	3585
Total for: Urban Renewal		Urban Renewal	4,452.10	
NEGLIA ENGINEERING ASSOC.	211477	297.50	INV# 2101565 78 LAFAYETTE AVE	3585
Total for: MAGUIRE - 78 LAFAYETTE AVE		CCO, 1005/1 (78	297.50	
NEGLIA ENGINEERING ASSOC.	211480	0.00	INV# 2101567 81 LAWN ST	3585
NEGLIA ENGINEERING ASSOC.	211480	330.00	INV# 2101567 81 LAWN ST	3585
Total for: L&B GROUP, LLC - 81 LAWN ST		CCO, 1011/3 (81	330.00	
NEGLIA ENGINEERING ASSOC.	211479	330.00	INV# 2101571 9 LORRAINE DR	3585
Total for: MARTINE - 9 LORRAINE DR		CCO, 2303/68 (9	330.00	
NEGLIA ENGINEERING ASSOC.	211478	976.25	INV# 2101575 255 CAPRI TERRACE	3585
Total for: ALLEN - 255 CAPRI TERRACE		CCO, 2411/11 (255	976.25	
Total Fund: ESCROW		8,634.88		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
BURGIS ASSOCIATES, INC.	211527	4,261.25	INV# 38875 LANDMARK REZONING	16
COLLIERS ENGINEERING &	211367	1,435.50	INV# 667189 PRZ0007 1 SONY DR	17
NEGLIA ENGINEERING ASSOC.	211470	1,102.50	INV# 2101946 SONY DR B 301 L1	18
NEGLIA ENGINEERING ASSOC.	211471	0.00	INV# 2101569 56 CHESTNUT	18
NEGLIA ENGINEERING ASSOC.	211471	237.50	INV# 2101569 56 CHESTNUT	18
Total for: LANDMARK AP PARK RIDGE, LLC		ZONING, 301/1 (1	7,036.75	
Total Fund: LARGE ESCROW			7,036.75	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
ALICIA METZDORF	210698	200.00	JULY 26, 2021 CAMP - MAGIC SHOW	1156
AMAZON CAPITAL SERVICES,	211309	27.53	INV# 1VLX-V93W-RJXG LYSOL SPRAY	1157
DANDENIA SAVINO	211467	20.00	RESO 021-190 REFUND CAMP	1159
GRAPHICALLY SPEAKING	211430	2,296.50	INV# 21-0413 & 21-0939 CAMP	1161
STAPLES ADVANTAGE	211351	53.94	INV# 3480392829 BOTTLED WATER	1162
YOUNG AT ART, LLC	211494	960.00	WEEK 1 PROJECT: DAY CAMP 96	1165
Total for: Day Camp		Day Camp	3,557.97	
EARTH NETWORKS, INC	211306	2,756.25	INV# WBB0044587 LIGHTNING DET	1160
Total for: Field Fees		Field Fees	2,756.25	
GARY CONTE	210590	275.00	CONCERT 7/8/21 VETERAN'S PARK	1152
ALBERT BAZAZ JR.	211354	599.00	NO DISCIPLINE CONCERT JULY 1	1153
ABRAHAM OVADIA	210588	275.00	CONCERT 7/15/21 VETERAN'S PARK	1154
ALICE LEON	210641	275.00	7/29/21 SUMMER CONCERT 6:30-8 PM	1155
BOARD OF EDUCATION	211459	500.00	FIREWORKS SECURITY DEPOSIT 2021	1158
TIM GYSIN MUSIC LLC	210697	275.00	AUG 5, 2021 CONCERT 6:30-8 PM	1163
TRIPLE PLATINUM	210584	225.00	SUMMER CONCERT 8/12/21	1164
Total for: Misc Programs		Misc Programs	2,424.00	
Total Fund: RECREATION TRUST		8,738.22		

Total Bill List: 530,447.63

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated June 22, 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 and Council President Epstein

REPORTS OF THE GOVERNING BODY

Councilmember Fenwick: There was no meeting of the finance committee since our last one, however, we will be meeting soon to discuss the use of our Federal Aide money and the process of how to use it. In order to allocate the funds, we need to enact a bonding ordinance we were just told, so we will be looking into this further. Pascack Society is open again so I encourage everyone to visit, shortly before COVID they have redone their displays. I'm on the redevelopment committee, which has not met recently, but we did pass an ordinance today that cleans up some redevelopment technical issues.

Councilmember Ferguson: With the summer upon us I hope everyone is enjoying the pool. I want to thank all our dpw, utility workers, police and fire and ems, for all of their work during the recent big storms. You guys are all moving us in the right direction as always.

Councilmember Cozzi: The library has not had any meetings recently, but it is opened and you are allowed inside. You can take out books and use the computers. Since I have been elected, I have done everything on zoom, and I am very happy to be sitting here, vaccinated and in person and to look on everyone. I hope this is our future. As I said last time, please go to the restaurants, which are opened. Restaurants like Peppercorns and Park Steakhouse are opened for inside and outside dining. We have a Baba Ganoush opening, I look forward to trying it and I encourage everyone to get out and support our local establishments.

Councilmember Capilli: I want to wish our newest Park Ridge Police Officer, James Giacchi, all the best. He starts the Police Academy on Friday and I wish him a safe, long, and successful career. Welcome to Park Ridge and we wish you all the best.

Councilmember Metzdorf: I do pledge to Councilman Cozzi that I will meet him at Peppercorns one evening to support our local establishments. As for the Tri-Boro Food Pantry, the summer months are upon us and traditionally people drop off less donations during the summer months. With the COVID-19 still affecting a lot of people economically, I ask that we consider dropping off any extra donations you have that can help these people in need. Tuesday or Thursday you can drop stuff off there between 9am and 11am or to the Borough Hall.

Council President Epstein: Several of our committees in town are hosting events over the summer. The Recreation Committee is hosting a summer concert series every Thursday evening in the summer from 6:30-8 at the Veteran's Park Gazebo across the train station. There is an eclectic selection of music, from reggae to jazz, every Thursday is a different band. You can also present the summer/dinner concert series flyer to our participating local businesses in July and August from 4:30 to 9pm on Thursday and get 15% discount on your food order. If it is raining, the concerts are moved to the Pavilion behind Davey's field.

Over Labor Day Weekend we will have a firework show at the High School field on Saturday, Sept 4th with the rain date September 5th. The festivities will start at 7pm and the fireworks will go off at 8pm. October 16th there will be town wide garage sale, rain or shine. You can register your house and the day before there will be a master list of all the houses that are participating so our residents can walk around and shop.

Mayor Misciagna: I want to echo what Councilman Cozzi said. I am happy to be in a room with people with no masks on. I would be remised if I did not speak about this past year and how Park Ridge came together. I can get teary eyed talking about it because it was remarkable. From our employees to our residents. Steve Rich did a fundraiser for first responders, they delivered thousands of meals. There were two little girls in the beginning who held up signs in the first few weeks, saying to keep the faith, it meant a lot to me and others. The Food Pantry has provided a lot of food to people who would otherwise not need it. I am confident Park Ridge is up to any task. I want to thank everyone and when we are out of the woods finally, I would like to have a special meeting and recognize everyone who stepped up and helped fellow residents. Our OEM Coordinator, Sgt. Babcock, did a great job. Our Borough Administrator, Julie Falkenstern, was picking up people and bringing them to the pharmacy to get the prescriptions and to the supermarket. I'm proud of being part of this team and with everyone up here, we really did not miss a beat. I also wasn't to wish our new Police Officer a great long and successful career. I'm sure he will do well. Couple months ago, we put together our diversity committee, Council President Epstein is the liaison. I want to encourage anyone interested to contact Borough Hall and let me know. We would like to grow that and welcome participation, it is important in today's day and age.

ADJOURN

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli, Councilmember Metzdorf and Council President Epstein
Meeting adjourned at 8:56 P.M.

Respectfully submitted,

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

Magdalena Giandomenico
Borough Clerk