

Approved, December 14, 2021

Municipal Building
Park Ridge, NJ
November 9, 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.

Councilmember Ferguson led everyone in the Pledge of Allegiance to the Flag.

Present: Councilmember Fenwick (via phone), Councilmember Ferguson,
Councilmember Capilli, Councilmember Metzdorf, Council President Epstein
and Mayor Misciagna

Absent: Councilmember Cozzi,

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

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business to present
Certificates of Recognition to the PRAA 14U Girls Summer Travel Team – Kinderkamack
Summer Softball 14U Champions & PRAA Softball Iron Woman Award Presentations.

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

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

*Mayor Misciagna asked Councilman and Coach Ferguson to join him to congratulate and
recognize the team.*

Mayor Misciagna: Mayor Misciagna welcomed everyone. It is great to see everyone. Park
Ridge has a long history of great sports teams, athletes and leaders and I think it is all connected.
We always try to promote excellence and dedication, and tonight we are here to recognize both.
We have our Champions, which takes a lot of dedication, and as well as Ironwoman awards.
There are two skills that you learn as you grow older, which will help you be successful in
whatever you do in life: your dedication to whatever you are doing and you being part of a team.
It's something that has been a big part of my life growing up. I am always thrilled to be among
athletes and students and tonight we are here to celebrate your achievements, so
congratulations!

**CERTIFICATES OF RECOGNITION
PRAA 14U GIRLS SUMMER TRAVEL TEAM**

KINDERKAMACK SUMMER SOFTBALL 14U CHAMPIONS

**HEAD COACH: JOE IULA
ASSISTANT COACH: JOHN FERGUSON**

KATE BRODERICK	MAKAYLA HAMILTON
FRANCESCA BURKE	MADELYN HRYNIW
SOPHIA COCHRANE	ALEXIS IULA
ADDISON COMO	AVA PEIRANO
GABRIELLA DELLAVOLPE	ALEXANDRA SHENLOOGIAN
CAYDENCE FERGUSON	

**CERTIFICATES OF RECOGNITION
2021 PRAA SOFTBALL IRON WOMAN AWARD
2013-2021**

**COMMISSIONER: JOHN FERGUSON
COMMISSIONER: CHRIS VASTI**

FRANCESCA BURKE	ALEXIS IULA
SOPHIA COCHRANE	LILY MADDEN
CAYDENCE FERGUSON	ALEXANDRA SHENLOOGIAN
MAKAYLA HAMILTON	

Coach Iula: One word: Champions. We can finally say we are champions girls! It has been a long time coming. We have always worked together as a team, where combined with our under classmates, our pitchers and older classmates were our leaders - together we accomplished a pretty great thing. Again, congratulations on becoming champions. I am very proud of you all!

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 – PUBLIC HEARING

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

BOND ORDINANCE TO AUTHORIZE THE 2021 ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$275,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-027, A Bond Ordinance to Authorize the 2021 Road, Curb, Drainage & Sidewalk Improvement Program, appropriating the sum of \$275,000.

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

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

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

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

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

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

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

Speaker: There was none.

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

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

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

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: None

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

Speaker: None

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-321**

AUTHORIZE REDUCTION IN ADDED TAX ASSESSMENT

WHEREAS, the Tax Assessor of the Borough of Park Ridge has granted a reduction in added assessment valuation of the improvement of the following property in the amount enumerated below, for the tax year 2021:

OWNER	BLOCK/LOT	ADDRESS	REDUCTION IN ASSESSMENT
William Birch	2008/8	114 Rivervale Road	\$7,000.00

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge the Tax Collector is hereby authorized and directed to adjust the taxes of the above-referenced property based on its new assessed valuation.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-322**

**RESOLUTION AUTHORIZING REJECTION OF BIDS FOR BOROUGH HALL
RENOVATIONS**

WHEREAS, the Borough of Park Ridge recently advertised for bids for the completion of Borough Hall Renovations; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, the following bids were received in connection with said solicitation:

Bidder	Bid Price
ZN Construction, LLC	\$140,000
Catcord Construction	\$123,100
BGD Contracting LLC	\$92,000; and

WHEREAS, all eligible bids were higher than the price estimated for the completion of the project; and

WHEREAS, as per the requirements of N.J.S.A. 40A:11-13.2, a contracting unit may reject all bids if the lowest bid substantially exceeds the cost estimates for the goods or services or if the contracting unit wishes to substantially revise the solicitation; and

WHEREAS, the Construction Official recommends that the bids be rejected as exceeding initial estimates;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that the above listed bids for Borough Hall Renovations are hereby rejected.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-323**

FIRE DEPARTMENT CLOTHING ALLOWANCE 2021

WHEREAS, the 2021 Municipal Budget provides for uniform maintenance and stipend allowances to members of the Park Ridge Fire Department; and

WHEREAS, appropriations for such expenditures are included in the 2021 Municipal Budget under Fire Department Clothing Allowance 01-2010-25-2552;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following members of the Park Ridge Fire Department are entitled to clothing allowances/stipends according to the following schedule:

Antoshak, Sam	1,200
Bosi, Rich	4,179
Bruno, Christopher	500
Bruno, Michael	500
Caviello, Nick	525
D'Amico, John	950
Derienzo, Christopher	1,000
Derienzo, Joseph	1,000
Derienzo, Thomas G.	3,280
Derienzo, Thomas Jr.	1,100
Diedtrich, Jr., William	1,100
Diedtrich, Sr., William	1,500
Durst, Mark I.	4,479
Farrington, Kyle	650
Franzetti, Joseph	500
Hansessian, Vahak	200
Hansen, John	800
Ladewig, Kyle	3,479
Lepore, Thomas	4,979
Levinson, Matt	800
Mauro, Dorothy	250
Mauro, Peter	4,079
Mauro, Peter JR	300
Meyer, James	250
Moser, Bradley	1,500
Napolitano, Randy	500

Paller, Brandon	300
Paller, Connor	500
Paller, Robert	1,000
Schnoor, Bernard	800
Sigillito, John	600
Sulas, Mark	500
Tarmomina, Jason	300
Tracey, Tom	1,150
Tso, Tony	600
RESERVES	
Farrington, Jake	250
Izzo, Timmy	250
Moser, Luke	250
LIFE MEMBERS	
Babcock, James R.	525
Eisen, Mark	750
Geppner, Walter	525
Hahn, William	525
Halzack, Michael	525
Mauro, Joseph	525
Musicant, Alan	525
TOTAL	50,000

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-324**

POLICE RESERVE CLOTHING ALLOWANCE 2021

WHEREAS, during the period January 1, 2021 to October 31, 2021, the Park Ridge Police Reserves have served traffic control details; and

WHEREAS, funds for the nominal payment of said details in the form of clothing allotments have been provided in the 2021 Municipal Budget 01-2010-25-2451;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the members of the Police Reserves are entitled to clothing allotments/stipends according to the following schedule:

OFFICER	RANK	TOTAL
PAUL WITTE	CHIEF	\$3,050
CHRIS BROWN	CAPTAIN	\$2,250
GEORGE HARCHER	LIEUTENANT	\$1,650
VINCENT LEMBA	SERGEANT	\$1,250
ARRON ATTONG	SERGEANT	\$1,000
JASON VRADENBERG	SERGEANT	\$1,000
HORACE PARKER	RESERVE OFFICER	\$550
ALAINA KLAISS	RESERVE OFFICER	\$550
BRANDON POLIFRONE	RESERVE OFFICER	\$550
JILLIAN ANDREOLA	RESERVE OFFICER	\$550
COLIN KOCHAKIAN	RESERVE OFFICER	\$550
SHAYNA BOHUS	RESERVE OFFICER	\$250
JORDAN GIACOMELLI	RESERVE OFFICER	\$550
KEITH SACCO II	RESERVE OFFICER	\$550
ROQUE SCHIPILLITI	RESERVE OFFICER	\$550
CURT ALEMENY	RESERVE OFFICER	\$550
<u>TOTAL</u>		<u>15,400</u>

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-325**

**AUTHORIZING BID AWARD FOR
FURNISHING AND DELIVERY OF
FIRE HYDRANTS**

WHEREAS, the Park Ridge Board of Public Works advertised for bids for the Furnishing and Delivery of Fire Hydrants; and

WHEREAS, the Board received three bids as follows: (a) Kennedy Culvert in the amount of \$89,878.66; (b) Brent Material in the amount of \$94,995.00; and (c) Ferguson Enterprises in the amount of \$93,769.00; and

WHEREAS, after a review of same, the Board determined that the bid submitted by Kennedy Culvert in the amount of \$89,878.66 is the lowest responsible bid and complies with the bid specifications; and

WHEREAS, the Board recommends that the Mayor and Council award the bid to Kennedy Culvert and award a contract in the amount of \$89,878.66 to Kennedy Culvert; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge recommend that the Mayor and Council approve the bid and award a contract to Kennedy Culvert in the amount of \$89,878.66 for the Furnishing and Delivery of Fire Hydrants; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 06-2150-55-2007-013; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that they approve the bid and award a contract to Kennedy Culvert in the amount of \$89,878.66 for the Furnishing and Delivery of Fire Hydrants; and

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-326**

**AUTHORIZING BID AWARD FOR
FURNISHING AND DELIVERY OF
WATER DISTRIBUTION MATERIALS**

WHEREAS, the Park Ridge Board of Public Works advertised for bids for the Furnishing and Delivery of Water Distribution Materials; and

WHEREAS, the Board received two (2) bids for same as follows: (a) Core & Main LP in the amount of \$71,255.66 and (b) Ferguson Ent. in the amount of \$76,629.12; and

WHEREAS, after a review of same, the Board determined that the bid submitted by Core & Main LP complied with the bid specifications; and

WHEREAS, the Board recommends that the Mayor and Council award the bid to Core & Main LP as the lowest responsible bidder and award a contract in the amount of \$71,255.66 to Core & Main LP; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that the Mayor and Council approve the bid and award a contract to Core & Main LP in the amount of \$71,255.66 for the Furnishing and Delivery of Water Distribution Materials; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account Nos. 05-2010-55-5022-510, 05-2010-55-5022-506 and 05-2010-55-5022-511; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that they approve the bid and award a contract to Core & Main LP in the amount of \$71,255.66 for the Furnishing and Delivery of Water Distribution Materials; and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be forwarded to Core & Main LP within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-327**

**APPROVING CHANGE ORDER NO. 1
J.G. Electrical Testing Corporation**

WHEREAS, on August 4, 2021 upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did award a bid for the Mill Road Electric Substation Diagnostic Testing & Maintenance; and

WHEREAS, said General Contract was awarded to J.G. Electrical Testing Corporation in the amount of \$66,040.00; and

WHEREAS, during the internal inspection it was determined that the two (2) Tap Changers on the transformers require additional work; and

WHEREAS, a proposal for this work was submitted to the Director of Operations, and

WHEREAS, the emergency work encompasses draining, inspecting & maintaining each Tap Changer as per attached proposal, and

WHEREAS, the Director of Operations has reviewed change order and concurs with the recommendation; and

WHEREAS, based on the above, the Director of Operations recommends the Borough approve this Change Order as permitted under the New Jersey Public Contracts Law; and

WHEREAS, the Board of Public Works that it hereby recommends to the Mayor and Council to authorize a Change Order with J.G. Electrical Testing Corporation for the total addition in contract price of \$9,600.00; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that they authorize Change Order No. 1 with J.G. Electrical Testing Corporation for the total addition in contract price of \$9,600.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-328**

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 \$458,516.08 (bill list dated November 3, 2021) which was previously approved and authorized for payment by the Board of Public Works Chief Financial Officer has 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

November 3, 2021

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

Water Operating -\$81,425.98
Water Capital- \$0
Electric Operating- \$253,490.73
Electric Capital – \$0
Purchase of Current Wires - \$121,411.96
Utility Trust -\$2,187.41

the sum being \$458,516.08 to be approved and authorized for payment by the
Borough Treasurer

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

Printed: 11/01/21 02:38:08 PM

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
CULLEN AND DYKMAN, LLP	212403	172.50	LEGAL SERVICES SEPT. INV 6741087	145231
JOHN L SCHETTINO LLC	212456	500.00	LEGAL RETAINER - NOVEMBER	145236
Total for: WATER-O/E		LEGAL	672.50	
QUADIENT	212286	1,637.58	MAINT CONTRACT POSTAGE MACHINE #58720004	145241
STAPLES ADVANTAGE	212280	4.67	CHARGING HUB, POST IT FLAGS INV 348935782,348	145245
TGI OFFICE AUTOMATION	212429	91.50	OCTOBER BILLING INV 8505347	145226
Total for: WATER-O/E		OFFICE	1,733.75	
KENNETH REYNOLDS	212470	247.62	REIMBURSE NJWA CONF EXPENSES	145237
KEVIN ORIGONI	212464	273.99	REIMBURSE NJWA CONF EXPENSE	145238
Total for: WATER-O/E		CONFERENCES &	521.61	
BOROUGH OF PARK RIDGE	212406	2,223.01	SEPTEMBER FUEL BILLING	145227
Total for: WATER-O/E		GAS & DIESEL	2,223.01	
RAVE WIRELESS INC	212364	1,250.00	SET UP FEE #Q-02580-1	145242
Total for: WATER-O/E		TELEPHONE	1,250.00	
BOROUGH OF PARK RIDGE	0	19,146.40	November BMED bill	688
STANDARD INSURANCE CO	212433	402.51	NOVEMBER INS BILLING POLICY 00 153066 0002	145244
Total for: WATER-O/E		MEDICAL	19,548.91	
BOROUGH OF PARK	212486	486.48	OCTOBER BILLING	145228
BOROUGH OF PARK	212487	32,525.80	SEPTEMBER BILLING	145228
PUBLIC SERVICE ELECTRIC &	212410	6,176.88	SEPTEMBER BILLING	145240
Total for: WATER-O/E		ELECTRIC, WATER &	39,189.16	
MIRACLE CHEMICAL CO.	212398	200.25	SODIUM HYPOCHLORITE INV 48048	145239
MIRACLE CHEMICAL CO.	212407	331.08	15% SODIUM HYPOCHLORITE INV 48116	145239
Total for: WATER-O/E		CHEMICAL-WATER	531.33	
GENERAL PLUMBING SUPPLY,	212460	415.32	PUDDLE SUCKER W/9' CORD INV 466857	145233
STAPLES ADVANTAGE	212266	211.08	OFFICE SUPPLIES INV 3489635778	145245
STAPLES ADVANTAGE	212280	67.59	CHARGING HUB, POST IT FLAGS INV 348935782,348	145245
TLC FACILITY MAINTENANCE	212469	300.00	UTILITY GARAGE MAINT- OCTOBER INV 1510	145246
VALLEY MEDICAL GROUP	212438	150.00	DOT PHYSICAL K REYNOLDS #2251413A5622	145247
Total for: WATER-O/E		SHOP OPERATION	1,143.99	
ELECTRICAL POWER SYSTEMS,	212416	875.00	SERVICE WELL 4, 11 & 15 GENERATORS INV 14584	145248

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
ELECTRICAL POWER SYSTEMS,	212430	1,004.46	BATTERY REPLC WELL 11, 4, 15 INV 14602,03,04	145248
ELECTRICAL POWER SYSTEMS,	212459	5,545.00	CONTRACT FOR GEN MAINT NOV - OCT INV 14620	145248
RINBRAND WELL DRILLING	212519	2,000.00	LABOR WELLS 3, 8 14 SETUP PIPE & HOSE INV 102	145243
Total for: WATER-O/E			MAINTAIN	9,424.46
BOROUGH OF WOODCLIFF LAKE	212432	310.83	OUTSIDE DUTY WERIMUS/WRIGHT ST INV 2021-117	145229
BRAEN STONE INDUSTRIES,	212431	516.77	SHOULDER STONE INV 130809	145230
Total for: WATER-O/E				827.60
ITRON CORPORATION	212418	90.00	ADD SUPPORT ENDPOINT SUBSCRIPT INV 603242	145234
IWORQ SYSTEMS INC	212145	877.37	4TH QUARTER MGMT SUPPORT INV 196088	145235
Total for: WATER-O/E			COMPUTER MAINT &	967.37
FEDERAL EXPRESS CORP.	212435	38.52	SHIPPING TO BPU INV 7-498-77269	145232
Total for: WATER-O/E			BOARD EXPENSE	38.52
BOROUGH OF PARK RIDGE	0	19.05	Payroll 20-Water	157
Total for: DEFINED CONTRIBUTION PLAN			DEFINED	19.05
BOROUGH OF PARK RIDGE	0	3,334.72	Payroll 20-Water	157
Total for: SOCIAL SECURITY			SOCIAL	3,334.72
Total Fund: WATER OPERATING				81,425.98

07 ELECTRIC OPERATING

BOROUGH OF PARK	0	86,779.40	Water Transfer 10/18-10/20	684
BOROUGH OF PARK	0	69,665.55	Water transfer 10/21-10/28	690
BOROUGH OF PARK	0	17,683.18	Water transfer 10/29	691
Total for: ANTICIPATED REVENUE - RENTS			WATER	174,128.13
BOROUGH OF PARK	0	2,000.64	Water Transfer 10/18-10/20	684
BOROUGH OF PARK	0	336.66	Water transfer 10/21-10/28	690
BOROUGH OF PARK	0	336.66	Water transfer 10/29	691
Total for: MRA - FIRE SERVICE			MRA - FIRE	2,673.96
BOROUGH OF PARK	0	105.20	Water Transfer 10/18-10/20	684
BOROUGH OF PARK	0	189.67	Water transfer 10/21-10/28	690
BOROUGH OF PARK	0	3.45	Water transfer 10/29	691
Total for: MRNA				298.32
BOROUGH OF PARK	0	2,294.65	Water Transfer 10/18-10/20	684
BOROUGH OF PARK	0	1,413.11	Water transfer 10/21-10/28	690
BOROUGH OF PARK	0	79.86	Water transfer 10/29	691
Total for: WOODCLIFF LAKE SURCHARGE			WOODCLIFF LAKE	3,787.62
BOROUGH OF PARK RIDGE	0	36,569.23	Payroll 20- Electric	687
Total for: ELECTRIC-S&W				36,569.23
BOROUGH OF PARK RIDGE	0	772.44	Payroll 20- Electric	687
Total for: ELECTRIC-S&W				772.44
BOROUGH OF PARK RIDGE	0	1,650.00	Payroll 20- Electric	687
Total for: ELECTRIC-S&W				1,650.00
BOROUGH OF PARK RIDGE	0	18.00	Payroll 20- Electric	687
Total for: ELECTRIC-O/E				18.00

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
QUADIENT	212286	1,637.58	MAINT CONTRACT POSTAGE MACHINE #58720004	144350
STAPLES ADVANTAGE	212280	4.67	CHARGING HUB, POST IT FLAGS INV 348935782,348	144353
TGI OFFICE AUTOMATION	212429	91.50	OCTOBER BILLING INV 8505347	144336
Total for: ELECTRIC-O/E		OFFICE	1,733.75	
BOROUGH OF PARK	212486	2,222.90	OCTOBER BILLING	144339
PUBLIC SERVICE ELECTRIC &	212410	11.10	SEPTEMBER BILLING	144349
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	2,234.00	
BOROUGH OF PARK RIDGE	212406	742.79	SEPTEMBER FUEL BILLING	144338
Total for: ELECTRIC-O/E		GASOLINE &	742.79	
OPTIMUM	212461	59.95	NOVEMBER BILLING ACCT #07870-069895-01-2	144348
RAVE WIRELESS INC	212364	1,250.00	SET UP FEE #Q-02580-1	144351
Total for: ELECTRIC-O/E			1,309.95	
BOROUGH OF PARK RIDGE	0	19,887.50	November BMED bill	688
STANDARD INSURANCE CO	212433	292.80	NOVEMBER INS BILLING POLICY 00 153066 0002	144352
Total for: ELECTRIC-O/E		MEDICAL	20,180.30	
BERGEN COUNTY GARDEN	212399	190.00	PROPANE RE-FILLS INV 421	144337
FELDMAN BROTHERS ELEC	212339	329.68	ELEC SUPPLIES- FOOD PANTRY	144342
FREMGEN'S POWER	210859	1,129.00	CHAIN SAW BLADES, BLOCKS, FILES TICKET 41861,	144343
FREMGEN'S POWER	211225	685.00	ROPE TICKET 42984	144343
FREMGEN'S POWER	212404	647.00	SHOP - LINE SUPPLIES TICKET 43716	144343
HOME DEPOT, INC. (THE)	212409	313.27	MITER SAW, DUCT TAPE, BREAKER POLE	144344
TLC FACILITY MAINTENANCE	212469	300.00	UTILITY GARAGE MAINT- OCTOBER INV 1510	144354
Total for: ELECTRIC-O/E		SHOP OPERATING	3,593.95	
ITRON CORPORATION	212418	90.00	ADD SUPPORT ENDPOINT SUBSCRIPT INV 603242	144345
IWORQ SYSTEMS INC	212145	877.38	4TH QUARTER MGMT SUPPORT INV 196088	144346
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	967.38	
COLLIERS ENGINEERING &	212458	1,691.00	ENG SERV - CIRCUIT BRKR, TRANSFORMERS SEPT INV	144340
Total for: ELECTRIC-O/E		SPECIAL	1,691.00	
CULLEN AND DYKMAN, LLP	212403	172.50	LEGAL SERVICES SEPT. INV 6741087	144341
JOHN L SCHETTINO LLC	212456	500.00	LEGAL RETAINER - NOVEMBER	144347
Total for: ELECTRIC-O/E		SPECIAL	672.50	
FREMGEN'S POWER	212404	445.00	SHOP - LINE SUPPLIES TICKET 43716	144343
Total for: ELECTRIC O/E		Maintenance of	445.00	
BOROUGH OF PARK	212486	22.41	OCTOBER BILLING	144339
Total for: ELECTRIC-O/E		RECREATIONAL	22.41	
PJM INTERCONNECTION LLC	212396	60,356.86	PURCHASE OF CURRENT 10/1 - 10/13/21	685
PJM INTERCONNECTION LLC	212457	61,055.10	PURCHASE OF CURRENT 10/1-10-20/21	689
Total for: PURCHASE OF CURRENT		PURCHASE BULK	121,411.96	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total Fund: ELECTRIC OPERATING			374,902.69	

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

<p>Total Departmental List: 456,328.67</p>
--

Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

Printed: 11/01/21 02:43:26 PM

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
23 UTILITY TRUST FUND				
ALBERTO FIGUERO	212503	150.00 RETURN DEP 3365	ACCT 4061-0	141170
BRANDON MALLIS	212494	33.82 RETURN DEP 7460	ACCT 2124-0	141171
CHARLES TURCO	212502	92.21 RETURN DEP 2604	ACCT 5070-0	141172
DAVID & WENDY STEINBERG	212493	35.43 RETURN DEP 4002	ACCT 5345-0	141175
DEBRA CHASOLEN	212488	179.50 RETURN DEP 7868	ACCT 2382-0	141176
LAURA O'GORMAN	212490	180.99 RETURN DEP 6789	ACCT 3050-0	141179
LELAND SHUE	212496	64.31 RETURN DEP 857	ACCT 5667-0	141180
LINDA SACCHIERI	212497	139.58 RETURN DEP 5378	ACCT 4839-0	141181
LINDA SACCHIERI	212498	167.42 RETURN DEP 5369	ACCT 4840-0	141181
PRUTIL/MALLIS	212495	119.97 RET/APPL DEP 7460	ACCT 2124-0	141183
VINCENT PANUCCIO	212504	134.98 RETURN DEP 4515	ACCT 5054-0	141185
Total for: DEPOSITS PAYABLE-WATER		23-2000- - -	1,298.21	
CRAIG WYSZOMIRSKI	212501	56.96 RETURN DEP 8220	ACCT 6459-0	141173
DAN BAR-LEV	212489	194.56 RETURN DEP 7854	ACCT 71-0	141174
DEBRA CHASOLEN	212488	135.76 RETURN DEP 7868	ACCT 2382-0	141176
EILEEN CORCORAN	212499	131.09 RETURN DEP 7931	ACCT 737-2	141177
JORGINA GONZALEZ	212491	138.46 RETURN DEP 7070	ACCT 2043-0	141178
LAURA O'GORMAN	212490	48.08 RETURN DEP 6789	ACCT 3050-0	141179
MARY ANN SHEWCIW	212492	42.66 RETURN DEP 8122	ACCT 309-9	141182
THOMAS & PIA GRECO	212500	141.63 RETURN DEP 8394	ACCT 6585-0	141184
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100- - -	889.20	
Total Fund: UTILITY TRUST FUND			2,187.41	

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

Total Departmental List: 2,187.41
--

Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-329**

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 \$2,761,229.52 (bill list dated November 5, 2021) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE
Cash Requiremnets

Dates: 10/27/21 11/09/21
FOR MEETING OF NOV. 9, 2021

Printed: 11/05/21 11:46:30 AM

Total for	01 CURRENT FUND	2,742,671.63
Total for	03 OTHER TRUST	1,983.16
Total for	04 GENERAL CAPITAL	1,623.98
Total for	09 POOL OPERATING	3,500.00
Total for	15 ANIMAL CONTROL	4.20
Total for	16 ESCROW	7,827.05
Total for	17 LARGE ESCROW	3,619.50
Total Bill List (see lists attached):		2,761,229.52

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF NOV. 9, 2021

Printed: 11/05/21 11:48:58 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	212548	142.72	POSTAGE FOR OCTOBER	151153
Total for: A/E O/E			Postage 142.72	
AMAZON CAPITAL SERVICES,	212389	23.80	INV# 1LDW-H1TQ-7LFD SPRAY ALCOHOL	151110
STAPLES ADVANTAGE	212388	0.00	ORDER# 7341953082 TN820, COFFEE &	151146
STAPLES ADVANTAGE	212388	117.11	ORDER# 7341953082 TN820, COFFEE &	151146
Total for: A/E O/E			Office Supplies 140.91	
BRUNO ASSOCIATES, INC	211366	2,916.66	INV# 5940 GRANT WRITING SERVICE -	151118
Total for: Grant Professional			Grant Professional 2,916.66	
FEDERAL EXPRESS CORP.	212525	45.64	INV# 7-543-69048 FEDEX ENV TO	151126
US POSTAL SERV POSTAGE ON	212548	2.12	POSTAGE FOR OCTOBER	151153
Total for: MUNICIPAL CLERK'S OFFICE			Postage 47.76	
WESLEY/SICOMAC DAIRY	211424	27.56	MILK DELIVERIES - BORO OCT	151158
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 27.56	
ACTION DATA SERVICES	212524	255.33	INV# 75207 PERIOD END 10/15	151107
Total for: FINANCE DEPARTMENT O/E			Payroll 255.33	
ALDAN PRESS	212279	45.00	INV# 21-4878 BUSINESS CARDS -	151109
STAPLES ADVANTAGE	212278	171.58	INV# 3489635733 OFFICE SUPPLIES	151146
Total for: FINANCE DEPARTMENT O/E			Office Supplies 216.58	
US POSTAL SERV POSTAGE ON	212548	192.64	POSTAGE FOR OCTOBER	151153
Total for: TAX COLLECTION O/E			Postage 192.64	
BANISCH ASSOCIATES, INC	212439	2,400.00	INV# P21-31486 COAH SERVICES -	151113
Total for: LEGAL O/E			Legal Litigation 2,400.00	
DARIO, ALBERT, METZ &	211403	3,300.00	RETAINER - NOV	151122
Total for: LEGAL O/E			Labor Attorney 3,300.00	
NEGLIA ENGINEERING ASSOC.	210421	1,875.00	RETAINER - NOV	151134
Total for: ENGINEERING O/E			Engineering 1,875.00	
STAPLES ADVANTAGE	212434	27.13	INV# 3490591664 CALENDAR,	151146
US POSTAL SERV POSTAGE ON	212548	0.00	POSTAGE FOR OCTOBER	0
Total for: PLANNING BOARD O/E			Office Supplies 27.13	
STAPLES ADVANTAGE	212434	27.12	INV# 3490591664 CALENDAR,	151146
US POSTAL SERV POSTAGE ON	212548	3.90	POSTAGE FOR OCTOBER	151153
Total for: ZONING BOARD OF ADJUSTMENT O/E			Office Supplies 31.02	
STAPLES	212539	50.97	INV# 95856 PORTABLE BOXES - UCC	151145
US POSTAL SERV POSTAGE ON	212548	0.53	POSTAGE FOR OCTOBER	151153
Total for: CONSTRUCTION CODE - O/E			Office Supplies 51.50	
STAPLES ADVANTAGE	212434	27.13	INV# 3490591664 CALENDAR,	151146
US POSTAL SERV POSTAGE ON	212548	0.00	POSTAGE FOR OCTOBER	0
Total for: ZONING OFFICER O/E			Office Supplies 27.13	
THE FLOOD INSURANCE	212537	8,202.71	POL# CA0050030238 FLOOD INS -	151149
Total for: GENERAL LIABILITY			BERGEN JOINT 8,202.71	
THE STANDARD INSURANCE	212520	1,307.68	DISABILITY INS FOR OCT 15 INVOICE	151106
Total for: GROUP HEALTH INSURANCE			Disability 1,307.68	20
THE STANDARD INSURANCE	211363	120.59	00 153066 0001 PD LIFE INS - OCT	151150

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: GROUP HEALTH INSURANCE		Life Insurance	120.59	
US POSTAL SERV POSTAGE ON	212548	120.81 POSTAGE FOR OCTOBER		151153
Total for: POLICE DEPT O/E		Postage	120.81	
D & E UNIFORMS	211639	0.00 INV# 1025 POLICE UNIFORMS		151121
D & E UNIFORMS	211639	851.00 INV# 1025 POLICE UNIFORMS		151121
Total for: POLICE DEPT O/E		Clothing and	851.00	
STATE TOXICOLOGY	212101	90.00 21L007766 & 21L007767 RANDOM		151148
Total for: POLICE DEPT O/E		Other Equipment	90.00	
PALISADES SALES	212304	1,255.00 PER QTE# 957193 LENOVO		151138
Total for: POLICE DEPT O/E		Data Processing	1,255.00	
CABLEVISIO/OPTIMUM	211008	0.00 07870432515015 PD STATIC IP OCT		151120
CABLEVISIO/OPTIMUM	211008	89.90 07870432515015 PD STATIC IP OCT		151120
CABLEVISIO/OPTIMUM	211008	21.04 07870494819017 PD CABLE BOX OCT		151120
VERIZON WIRELESS	210218	0.00 INV# 9891004311 MO BILLS - POLICE		151156
VERIZON WIRELESS	210218	285.03 INV# 9891004311 MO BILLS - POLICE		151156
Total for: POLICE DEPT O/E		Service Agreements	395.97	
ACTION TARGET INC	212071	4,857.67 INV# 130785 SRET BRUSHES & GLASS		151108
WHALEN & IVES, INC.	212377	270.00 INV# 2008385 REPLACED BELTS &		151159
Total for: PISTOL RAINGE O/E		Cleaning	5,127.67	
BOROUGH OF PARK	212550	0.00 MONTHLY WATER BILLS- 10/21		151117
BOROUGH OF PARK	212550	15.86 MONTHLY WATER BILLS- 10/21		151117
BOROUGH OF PARK	212551	109.85 MONTHLY ELECT BILLS - 10/21		151117
Total for: PISTOL RANGE O/E		Utility Expenses	125.71	
LIFESAVERS, INC.	212297	53.00 INV# 210244 AED PADS		151132
Total for: POLICE RESERVES O/E		Other Equipment	53.00	
AMAZON CAPITAL SERVICES,	212303	0.00 INV# 1VQK-XRJL-79VW MED SUPPLIES,		151110
AMAZON CAPITAL SERVICES,	212303	3,857.49 INV# 1VQK-XRJL-79VW MED SUPPLIES,		151110
Total for: EMERGENCY MANGEMENT O/E		Other Equipment	3,857.49	
US POSTAL SERV POSTAGE ON	212548	0.00 POSTAGE FOR OCTOBER		0
Total for: EMERGENCY MANGEMENT O/E		Miscellaneous	0.00	
VERIZON WIRELESS	211004	221.92 INV# 9890715159 MO BILLS - FIRE		151156
Total for: FIRE DEPARTMENT O/E		Other Contractual	221.92	
D & E UNIFORMS	212175	90.00 INV# 57355 SHIRTS - PALLER		151121
D & E UNIFORMS	212176	61.50 INV# 56984 SHIRT, FLAG HASH MKS -		151121
LAWMEN SUPPLY CO. OF NEW	212268	191.09 INV# 1607216 CLASS B UNIFORM		151130
Total for: FIRE DEPARTMENT O/E		Clothing and	342.59	
US POSTAL SERV POSTAGE ON	212548	0.00 POSTAGE FOR OCTOBER		0
Total for: FIRE DEPARTMENT O/E		Office Supplies	0.00	
PETER MAURO	212090	0.00 CRUMB CAKES FOR FIREWORKS STANDBY		151139
PETER MAURO	212090	77.90 CRUMB CAKES FOR FIREWORKS STANDBY		151139
PETER MAURO	212545	140.00 FOOD FOR PUMP OPERATOR CLASS		151139
Total for: FIRE DEPARTMENT O/E		Food	217.90	
STATE LINE FIRE & SAFETY,	212373	427.49 INV# 128707 BUNKER BOOTS & AUTO		151147
Total for: FIRE DEPARTMENT O/E		Other Equipment	427.49	
FIRE AND SAFETY SERVICES,	211876	307.55 INV# SI21-1644 REPAIR PR5 GRAB		151127
FIRE AND SAFETY SERVICES,	212442	0.00 INV# I021-07440 AMBER LENSES		151127
FIRE AND SAFETY SERVICES,	212442	51.99 INV# I021-07440 AMBER LENSES		151127
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	359.54	
RE-TRON TECHNOLOGIES, INC	212200	2,122.56 INV# 29827 PP LE9857MHIS		151142
Total for: FIRE DEPARTMENT O/E		Radios	2,122.56	21

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK	212551	12.52	MONTHLY ELECT BILLS - 10/21	151117
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	12.52	
AT&T	210688	58.18	201-391-6900 MO BILLS (OCT)	151112
AT&T	212532	0.00	201-391-2100 TBR 10/15/21	151112
AT&T	212532	43.71	201-391-2100 TBR 10/15/21	151112
VERIZON	211362	403.04	201-V03-8606 TBR MO BILL (OCT)	151154
VERIZON	211488	0.00	201 M55-4905 880 TBR - OCT	151154
VERIZON	211488	898.53	201 M55-4905 880 TBR - OCT	151154
VERIZON	212018	966.17	201-391-4863	151154
VERIZON	212205	262.20	AC 156-513-744-0001-12	151154
VERIZON	211402	114.00	AC 756-555-960-0001-97 TBR - OCT	151155
Total for: Tri-Borough Safety Corps O/E		Telephones	2,745.83	
US POSTAL SERV POSTAGE ON	212548	0.00	POSTAGE FOR OCTOBER	151153
US POSTAL SERV POSTAGE ON	212548	22.43	POSTAGE FOR OCTOBER	151153
Total for: FIRE PREVENTION O/E		Office Supplies	22.43	
BOROUGH OF PARK	212538	18,133.09	AC 5817-0 HYDRANTS	151117
Total for: FIRE HYDRANTS		FIRE HYDRANTS	18,133.09	
WESLEY/SICOMAC DAIRY	211425	0.00	DAIRY DELIVERIES - ROAD - OCT	151158
WESLEY/SICOMAC DAIRY	211425	27.84	DAIRY DELIVERIES - ROAD - OCT	151158
Total for: STREETS & ROADS DEPARTMENT O/E Food			27.84	
RUGGED OUTFITTERS, INC.	212526	229.98	#37463 RAIN PANTS & JACKET - TIM	151143
RUGGED OUTFITTERS, INC.	212552	0.00	WORK BOOTS - TIM VAN SANDERS	151143
RUGGED OUTFITTERS, INC.	212552	216.99	WORK BOOTS - TIM VAN SANDERS	151143
Total for: STREETS & ROADS DEPARTMENT O/E Uniform Rental			446.97	
FASTENAL COMPANY	210179	80.38	NYSUF91446 CABLE TIES	151125
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment			80.38	
AMERICAN WEAR, INC.	212323	439.40	OCT UNIFORM CLEANING - DPW	151111
Total for: STREETS & ROADS DEPARTMENT O/E Laundry Service -			439.40	
HIGHWAY TRAFFIC SUPPLY	210185	285.00	INV# 61296 STREET SIGN	151129
Total for: STREETS & ROADS DEPARTMENT O/E Signs			285.00	
DOWNES TREE SERVICE, INC.	210740	3,750.00	INVDFP711 PLAYGROUND MULCH	151124
FORCELLATI BROS., INC.	210180	40.00	INV# 12443 2 YDS TOPSOIL	151128
Total for: STREETS & ROADS DEPARTMENT O/E Landscaping			3,790.00	
BOROUGH OF PARAMUS	212441	0.00	INV# 9.29.21 SWEEPING SEP 20-29,	151116
BOROUGH OF PARAMUS	212441	2,909.69	INV# 9.29.21 SWEEPING SEP 20-29,	151116
Total for: STREETS & ROADS DEPARTMENT O/E Road Sweeping			2,909.69	
TIMBER TREE	210197	7,370.00	10.26.21 TREE REMOVALS/PRUNINGS	151151
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming			7,370.00	
P&A AUTO PARTS, INC.	210190	0.00	INV# 180722 IDA REPL - TRAILER	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - OCT - DPW	0
P&A AUTO PARTS, INC.	210190	0.00	INV# 180722 TRAILER HARNESS & KIT	151105
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts			0.00	
DAVE O'DONOVAN	212440	1,350.00	INV# 21062 REMOVE & REPLACE SEWER	151123
NMS, INC	211179	1,950.00	255 OFFICE CLEANING OCT	151135
ZUIDEMA PORTABLE TOILETS	210887	460.00	INV# 174071 10/22 4 TOILET	151160
Total for: BLDGS/GROUNDS O/E		Other Contractual	3,760.00	
W. W. GRAINGER, INC.	210741	150.99	INV# 9091317389 CONTROL MODULE &	151157
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	150.99	
AMERICAN WEAR, INC.	212323	103.40	OCT UNIFORM CLEANING - DPW	151111
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	22

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
AMERICAN WEAR, INC.	212323	0.00	OCT UNIFORM CLEANING - DPW	151111
AMERICAN WEAR, INC.	212323	101.40	OCT UNIFORM CLEANING - DPW	151111
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	101.40	
STANDARD SPRINGS, INC.	212333	2,326.60	NEW MACK SPRINGS INSTALLED	151144
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	2,326.60	
C. AND C. TIRE, INC.	210174	807.00	INV# 100705 ROAD SVC & FLAT	151119
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	807.00	
P&A AUTO PARTS, INC.	210190	0.00	INV# 180722 IDA REPL - TRAILER	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - OCT - DPW	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - OCT - DPW	0
P&A AUTO PARTS, INC.	210190	0.00	INV# 180722 TRAILER HARNESS & KIT	151105
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	0.00	
P&A AUTO PARTS, INC.	210190	0.00	INV# 180722 IDA REPL - TRAILER	0
P&A AUTO PARTS, INC.	210190	0.00	INV# 180722 TRAILER HARNESS & KIT	151105
P&A AUTO PARTS, INC.	210190	432.07	MO INVOICES - OCT - DPW	151137
POWERTECH MOTION CONTROL	210191	0.00	INV# 3781055 HYDRAULIC HOSE ASSY	0
POWERTECH MOTION CONTROL	210191	0.00	INV# 3781526 CONVERSION ADAPTER	0
POWERTECH MOTION CONTROL	210191	0.00	INV# 3781055 HYDRAULIC HOSE ASSY	151140
POWERTECH MOTION CONTROL	210191	164.28	INV# 3781055 HYDRAULIC HOSE ASSY	151140
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	596.35	
P&A AUTO PARTS, INC.	210190	0.00	INV# 180722 TRAILER HARNESS & KIT	151105
P&A AUTO PARTS, INC.	210190	662.67	INV# 180722 TRAILER HARNESS & KIT	151105
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - OCT - DPW	151137
P&A AUTO PARTS, INC.	210190	99.99	MO INVOICES - OCT - DPW	151137
POWERTECH MOTION CONTROL	210191	18.74	INV# 3781526 CONVERSION ADAPTER	151140
Total for: VEHICLE MAINTANENCE O/E		Replacement	781.40	
STAPLES ADVANTAGE	212434	27.13	INV# 3490591664 CALENDAR,	151146
US POSTAL SERV POSTAGE ON	212548	0.00	POSTAGE FOR OCTOBER	0
Total for: BD OF HEALTH O/E		Office Supplies	27.13	
BERGEN CTY DEPT OF HEALTH	212383	17,897.11	INV# SS 1729 RESO 020-176 HLTH	151114
BERGEN CTY DEPT OF HEALTH	212383	0.00	SS 1920 RESO 020-176 2021 HEALTH	151114
BERGEN CTY DEPT OF HEALTH	212383	17,897.11	SS 1920 RESO 020-176 2021 HEALTH	151114
Total for: BD OF HEALTH O/E		Health Services	35,794.22	
BERGEN CTY DEPT OF HEALTH	212382	6,440.53	INV# SS 1729 JAN-JUN 2021 ANIMAL	151114
Total for: BD OF HEALTH O/E		Animal Shelter	6,440.53	
ORIENTAL TRADING COMPANY,	212168	580.68	INV# 712188031 RAGAMUFFIN PARADE	151136
UNCLE LOUIE G	212467	500.00	ICE CREAM/ICES FOR RAGAMUFFIN	151152
Total for: RECREATION DEPARTMENT		Halloween Parade	1,080.68	
US POSTAL SERV POSTAGE ON	212548	0.00	POSTAGE FOR OCTOBER	0
Total for: RECREATION DEPARTMENT		Postage and Year	0.00	
MARC'S DELI	212533	910.00	INV# 0793 SENIOR LUNCHEON -	151133
Total for: SENIOR CITIZENS		Miscellaneous	910.00	
THE STANDARD INSURANCE	212520	0.00	DISABILITY INS FOR OCT 15 INVOICE	151106
THE STANDARD INSURANCE	212520	58.87	DISABILITY INS FOR OCT 15 INVOICE	151106
Total for: LIBRARY O/E		Health and	58.87	
BOROUGH OF PARK	212551	5,464.69	MONTHLY ELECT BILLS - 10/21	151117
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	5,464.69	
BOROUGH OF PARK	212550	1,501.52	MONTHLY WATER BILLS- 10/21	151117
Total for: UTILITY & BULK PURCHASES		WATER OTHER	1,501.52	
RACHLES/MICHELE'S OIL CO.	212522	18,560.82	INV# 351017 & 351018 FUEL	151141

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: UTILITY & BULK PURCHASES		GASOLINE	18,560.82	
LERCH, VINCI, & HIGGINS	212531	494.00	INV# 45797 OUT OF POCKET COSTS	151131
Total for: ANNUAL AUDIT O/E		EXPENSES	494.00	
BOROUGH OF PARAMUS	212441	1,590.31	INV# 9.29.21 SWEEPING SEP 20-29,	151116
Total for: CLEAN COMMUNITIES GRANT		CLEAN COMMUNITIES	1,590.31	
BOARD OF EDUCATION	212472	2,589,007.00	SCHOOL TAXES - NOVEMBER	151115
Total for:			2,589,007.00	
Total Fund: CURRENT FUND			2,742,671.63	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
TREASURER, STATE OF NEW	212521	660.00	INV# 211653660 REM ACTION PERMIT	1194
Total for: FUEL PROGRAM		660.00		
GRAPHICALLY SPEAKING	212378	230.00	INV# 21-1698 OKTOBERFEST SIGNS	1192
PARK RIDGE ELKS LODGE NO.	212506	1,093.16	DONATED PROCEEDS FROM OKTOBERFEST	1193
Total for: Oktoberfest		Oktoberfest	1,323.16	
Total Fund: OTHER TRUST		1,983.16		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 CAPITAL				
ROGUT MCCARTHY LLC	212535	324.80	BOND COUNCIL SVCS 4/1-6/30/21	14144
Total for: Repair 55 Park Avenue Bridge		Chapter 2:20 Costs	324.80	
ROGUT MCCARTHY LLC	212535	324.80	BOND COUNCIL SVCS 4/1-6/30/21	14144
Total for: Memorial Field Turf Improvemen		Section 2:20 Costs	324.80	
ROGUT MCCARTHY LLC	212535	324.79	BOND COUNCIL SVCS 4/1-6/30/21	14144
Total for: NJDOT - Sup Rd Improv		Section 2:20 Costs	324.79	
ROGUT MCCARTHY LLC	212535	324.79	BOND COUNCIL SVCS 4/1-6/30/21	14144
Total for: Acquisiton of Equipment		Section 2:20 Costs	324.79	
ROGUT MCCARTHY LLC	212535	0.00	BOND COUNCIL SVCS 4/1-6/30/21	14144
ROGUT MCCARTHY LLC	212535	324.80	BOND COUNCIL SVCS 4/1-6/30/21	14144
Total for: 2020 Road Improvement Project		Section 2:20 Costs	324.80	
Total Fund: GENERAL CAPITAL		1,623.98		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
ANDREW LEWIS	212437	25.00 REIMBURSEMENT LIFEGUARD MGNT		140850
Total for: OTHER EXPENSES		Training	25.00	
NAUTILUS SWIMMING POOL	211419	3,475.00 PROPOSAL# 357 WINTERIZING CLUB		140851
Total for: OTHER EXPENSES		Open/Close Pool	3,475.00	
Total Fund: POOL OPERATING			3,500.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	212549	4.20	DOG LICENSES - OCT 2021	0
Total for: Due to State - State Fees			4.20	
Total Fund: ANIMAL CONTROL		4.20		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
RF PROPERTIES	212466	5,280.00	RESO 021-313 ESCROW RELEASE	3597
Total for: Disbursement		Disbursement	5,280.00	
NEGLIA ENGINEERING ASSOC.	212508	233.75	INV# 2103159 42 HIGHVIEW AVE	3598
Total for: MEJIA - 42 HIGHVIEW AVE		ZONING, 1808/13	233.75	
NEGLIA ENGINEERING ASSOC.	212479	115.00	INV# 2103153 135 FREMONT AVE	3598
Total for: RABINOWITZ - 135 FREMONT AVE		CCO, 905/23 (135	115.00	
NEGLIA ENGINEERING ASSOC.	212474	315.00	INV# 2103367 101 MILL RD	3598
NEGLIA ENGINEERING ASSOC.	212475	514.90	INV# 2103154 101 MILL RD	3598
Total for: BLUE HILL ESTATES - 101 MILL R		CCO, 1019/9 (101	829.90	
NEGLIA ENGINEERING ASSOC.	212480	116.15	INV# 2103155 SEEPAGE PIT REVIEW	3598
Total for: LASCALA - 5 JOHN CT		CCO, 2003/25 (5	116.15	
NEGLIA ENGINEERING ASSOC.	212476	128.00	INV# 257 KNOLL DR.	3598
Total for: WISS - 257 KNOLL DR		CCO, 2411/16 (257	128.00	
NEGLIA ENGINEERING ASSOC.	212478	0.00	INV# 2103157 9 LORRAINE DR.	3598
NEGLIA ENGINEERING ASSOC.	212478	128.00	INV# 2103157 9 LORRAINE DR.	3598
Total for: MARTINE - 9 LORRAINE DR		CCO, 2303/68 (9	128.00	
NEGLIA ENGINEERING ASSOC.	212481	388.75	INV# 2103163 38 COLONY	3598
Total for: LAQUIDARA - 38 COLONY AVE		CCO, 1008/2 (38	388.75	
NEGLIA ENGINEERING ASSOC.	212507	607.50	INV# 2103164 37 MIDLAND	3598
Total for: PAULU - 37 MIDLAND AVE		CCO, 1103/9 (37	607.50	
Total Fund: ESCROW			7,827.05	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
BRIAN GIBLIN, ESQ	212512	500.00	INV# ZB-20-04 1 SONY DR. REV	27
COLLIERS ENGINEERING &	212510	0.00	INV# 691718 1 SONY DR. PRZ0006	28
COLLIERS ENGINEERING &	212510	391.50	INV# 691718 1 SONY DR. PRZ0006	28
COLLIERS ENGINEERING &	212511	217.50	INV# 698824 1 SONY DR.	28
NEGLIA ENGINEERING ASSOC.	212509	1,007.50	INV# 2102433 1 SONY DR. HORNROCK	29
NEGLIA ENGINEERING ASSOC.	212543	0.00	INV# 2103152 1 SONY DR - HORNROCK	29
NEGLIA ENGINEERING ASSOC.	212543	1,455.00	INV# 2103152 1 SONY DR - HORNROCK	29
Total for: LANDMARK AP PARK RIDGE, LLC		ZONING, 301/1 (1	3,571.50	
NEGLIA ENGINEERING ASSOC.	212477	48.00	INV# 2103165 KINDERKAMACK &	29
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	48.00	
Total Fund: ESCROW		3,619.50		
Total Bill List: 2,761,229.52				

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-330**

**MUNICIPAL ENDORSING RESOLUTION FOR FY22 BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT**

WHEREAS, a FY22 Bergen County Community Development Block Grant (CDBG) totaling approximately \$21,000 has been proposed by the Borough of Park Ridge for a Senior Music and Social Wellness Program in the Borough 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 the Borough of Park Ridge; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Bergen County Division of Community Development (Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack, NJ 07601) so that implementation of the aforesaid project may be expedited.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-331**

**RESOLUTION ESTABLISHING THE PARK RIDGE
DIVERSITY AND INCLUSION COMMITTEE**

WHEREAS, the Borough of Park Ridge is committed to celebrating the positive contributions of all residents, inclusive of race, religion, gender, ethnicity, ability or sexual orientation; and

WHEREAS, in furtherance of this goal, the Borough Council wishes to establish the Park Ridge Diversity and Inclusion Committee (the "Committee") on an ad hoc basis for the year 2021, with the intention of establishing same as a permanent Council Committee for the year 2022 and beyond; and

WHEREAS, the Committee would have as its primary purpose uniting the Borough through the appreciation of these diverse and unique backgrounds and promote an inclusive environment and celebration of varied populations; and

WHEREAS, the Committee would be responsible for to, among other things:

- Advise the Mayor and Council on diversity and equity strategies that strengthen connections among diverse community groups and with borough government
- Encourage residents from diverse communities to increase their involvement in town activities and existing boards and committees
- Collaborate with our Recreation and Cultural Committee, other Park Ridge town committees and municipal departments to organize events that celebrate diversity and promote inclusion and to help existing events appeal to a diverse audience.
- Support and provide feedback to Park Ridge schools to promote and support a diverse community environment.
- Work with the chamber of Commerce to promote diversity in the local business community
- Organize public fora for residents to discuss issues concerning diversity and inclusion
- Create a connection with other diversity and inclusion groups in the Pascack Valley towns and region
- Sourcing funding through grants for matters surrounding diversity and inclusion; and

WHEREAS, the Committee will be tasked to meet no less than once per month for the remainder of 2021 to discuss and promote the goals and objectives discussed above; and

WHEREAS, for the year 2021, the members of the Committee shall be appointed by the Mayor, with the future composition of the Committee and the powers of appointment to be determined at a later date upon the establishment of a permanent Council Committee; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Park Ridge, that the Park Ridge Diversity and Inclusion Committee is hereby established as an *ad hoc* committee for the year 2021, and Jamie DeMartino (co-Chair), Shenai Jensen (co-Chair), Kevin Loo (Vice Chair), Jeanne McVerry (Secretary), Gail Burton, Lynda Carraher, Pedro Castelli, Lisa Clifford, Mark Suriano, Joan Valas, Carolyn Wagner, and Sofia Wahdat be and are hereby appointed to the Committee through the end of the year 2021; and

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

COMMUNICATIONS:
NONE

OLD BUSINESS:
NONE

NEW BUSINESS:
NONE

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated October 26, 2021
Work Session Minutes Dated October 26, 2021

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

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

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

REPORTS OF THE GOVERNING BODY

Councilmember Fenwick: Mayor, there has been **no meeting of the Finance Committee**, however, the Council is still exploring ways on how to use the Covid-19 money. **There has been no meeting of the Redevelopment Committee.**

Councilmember Ferguson: **PKRG TV:** Right now, their new PSA **“Recycle This”** is airing on PKRG YouTube channel. They are also getting ready for the **2021 PKRG Holiday Lights Contest**. Residents are invited to enter the 13th annual PKRG Lights Contest. The top three winners will get a prize which are sponsored by Park Ridge Steakhouse, Jacks Café in Westwood and Marcs Deli in Park Ridge. Deadline to participate is 12/10 by 9pm and must be submitted online to www.pkrgrtv.com. Forms and rules can be found there. The winners will be announced on 12/20 at 8pm on PKRG TV.

Councilmember Capilli: We welcome James Giacchi, our new Police Officer. He should be coming out of the academy in the next month. The Park Ridge Police Department is looking forward to getting him on the street and putting the number of officers back up to full strength.

Councilmember Metzdorf: **The Access for All Committee** was finally able to meet this afternoon; both our Mayor and Borough Administrator were able to attend. The result of that meeting was that the committee is very satisfied with the conditions of the streets and the ability for the disabled persons to circumvent. They were all pleased with that. One concern which was expressed was that through observation, it is appearing that a lot of people are walking across the street in the middle of the street, which is dangerous. People should use the crosswalk, it can save lives. The other observation was when people do enter the crosswalk, that a lot of drivers are not stopping and giving them due regard. We are asking drivers to please stop for pedestrians to cross and if you are concerned from a motor vehicle perspective, it is a 2-point summons if you do not yield to a pedestrian. **Triboro Food Pantry:** Thanksgiving is coming up, they would be most appreciative of any donations. You can drop off items there on any Tuesday and Thursday between the hours of 9:00-11:00 a.m. They are located at 65 Pascack Road in the back of the Church parking lot. You can also drop off non-perishables to the front lobby of Borough Hall during business hours. Through their website, they also accept monetary donations by using Venmo. **Park Ridge American Legion** will have a ceremony on 11/11 at 11a.m. celebrating all Veterans and what they did for our Country.

Council President Epstein: I want to thank the Council for passing a resolution officially establishing **the Park Ridge Diversity and Inclusion Committee**. It has been meeting for the last few months unofficially and can now meet officially. The members look forward to incorporating themselves in town events. Anyone who is interested in joining, please reach out. **Christmas Tree Lighting:** Depot Square by Train Station - Sunday, December 5th at 5:00 p.m. Rain date is Saturday, December 12th. **Menorah Lighting:** Park Ridge Depot Square - Thursday, December 2nd at 6:00 p.m. with latkes, donuts and gelt - along with music.

Mayor Misciagna: Councilmember Ferguson and I will be attending a meeting in regard to our new Recreation Center which has been somewhat held back due to COVID and other plans that took a priority. We hope to have a plan established soon.


I would also like to reiterate what Councilmember Metzdorf said about the Veteran's Day Ceremony. It will take place over at the Cpl. Jedh C. Barker American Legion Post 153 on November 11th at 11:00 a.m. I would encourage everyone who is available to come. I find both Veteran's Day and Memorial Day two of the most important holidays that we observe. Our freedoms wouldn't be ours if it wasn't for our men and women in uniform. If you see a Veteran, please thank them!

ADJOURN

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

Meeting adjourned at 8:42 P.M.

Respectfully submitted,

A handwritten signature in black ink that reads "Magdalena Giandomenico". The signature is written in a cursive, flowing style.

Magdalena Giandomenico
Borough Clerk