

Approved, June 8, 2021
Municipal Building
Park Ridge, NJ
May 25, 2021 - 8:15 P.M.

A Regular Meeting (held Virtually) 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 Councilman Fenwick to lead everyone in the Pledge of Allegiance to the Flag.

Present: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Mayor Misciagna

Absent: Councilmember Capilli and Council President Epstein

Also Present: Anthony S. Bocchi, Borough Attorney
Julie Falkenstern, Borough Administrator
Richard Wright, Interim Chief Financial Officer
Magdalena Giandomenico, Borough Clerk
Lori Woods, Deputy Borough Clerk

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

Mayor Misciagna calls for a motion to suspend the regular order of business **for the Public Hearing on the submission of a Grant Application for the 2021 Bergen County Trust Fund Municipal Program, Finance Resolutions covering the Adoption of the 2021 Municipal Budget**

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf

ABSENT: Councilmember Capilli and Council President Epstein

**PUBLIC HEARING PRESENTATION OF A GRANT APPLICATION
FOR THE 2021 BERGEN COUNTY TRUST FUND MUNICIPAL ENDORSING
RESOLUTION FOR MEMORIAL PARK – LAND ACQUISITION-PASSIVE
RECREATION**

Mayor Misciagna opened the floor to the public for a Public Hearing on the submission of a grant application for the 2021 Bergen County Trust Fund Municipal Program whereas the Borough of Park Ridge desires to obtain a matching grant in the amount of \$92,500 for the development of the Land Acquisition for Passive Recreation. The Borough is requesting \$92,500 from the Bergen County Trust Fund Municipal Program for Park Development, with the Borough's share being the remaining \$92,500.

Mayor Misciagna asks if anyone present has any comments or wishes to be heard concerning the above matter. There were no speakers.

Mayor Misciagna calls for a motion to adopt Resolution No. 021-164 - Trust Fund Application - Municipal Endorsing Resolution - Land Acquisition – Passive Recreation

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-164**

**TRUST FUND APPLICATION FOR OPEN SPACE ACQUISITION PROJECTS
MUNICIPAL ENDORSING RESOLUTION**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”), provides grants to municipal governments and to nonprofit organizations for assistance in the acquisition of lands for open space conservation purposes and/or outdoor recreation facilities; and,

WHEREAS, the Borough of Park Ridge desires to further the public interest by obtaining a grant of \$92,500 from the Trust Fund to fund the following project: Land Acquisition – Passive Recreation; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, the County Program Open Space Policy and Procedures Manual, and the open space application and instructions and desires to make an application for such a grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board has held a public hearing on May 25, 2021 to receive comments prior to the submission of said application(s); and,

WHEREAS, the Trust Fund shall determine whether the application is complete and in conformance with the scope and intent of the Trust Fund program; and,

WHEREAS, the applicant is willing to use the Trust Fund grant funding in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project(s); and

WHEREAS, if the applicant is successful in acquiring said project through the use of a Trust Fund grant, then the applicant will permanently preserve said project for open space conservation and/or outdoor recreation purposes through a recorded deed of conservation easement.

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

1. That it is hereby authorized to submit the above completed project application to the Trust Fund by this year's deadline established of **May 14, 2021**; and,
2. That, in the event of a Trust Fund award may be less than the grant amount requested above, the applicant has, or will secure, the balance of funding necessary to complete the project; and,
3. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
4. That this resolution shall take effect immediately.

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf

ABSENT: Councilmember Capilli and Council President Epstein

Mayor Misciagna asks the Borough Clerk if there are any agenda changes?

Borough Clerk Giandomenico: Yes, Mayor. We will need a motion to table Res. No. 021-136 - Waiver of Reading in Full of the 2021 Budget and Res. No. 021-137 - Adoption of 2021 Budget until the June 8, 2021 mayor and Council meeting. A Hearing on the Budget and Tax resolution will be held at the Park Ridge Municipal Building on June 8, 2021 at 8:15 P.M. at which time and place objections to the Budget and Tax Resolution for the year 2021 may be presented by taxpayers and other interested persons. All interested persons can call in for the Public portion at 201-822-3199 passcode 121212. Meeting can be viewed virtually please visit www.parkridgeboro.com for details.

Mayor Misciagna: For the Public understanding once the Budget is introduced, then it needs to be approved by the State. The State is reviewing the Borough budget and we cannot adopt it until we have State approval. May I have a motion to table Res. No. 021-136 - Waiver of Reading in

Full of the 2021 Budget and Res. No. 021-137 - Adoption of 2021 Budget until the June 8, 2021 Mayor and Council meeting?

A motion was made by Councilmember Metzdorf and seconded by Councilmember Fenwick. All in favor.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf

ABSENT: Councilmember Capilli and Council President Epstein

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.

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 Councilmember Ferguson to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi,

Councilmember Metzdorf

ABSENT: Councilmember Capilli and Council President Epstein
RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-155**

2021 RESERVE BUDGET TRANSFERS

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

WHEREAS, the following budget transfers will be made retroactive to March 31, 2021.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Chief Finance Officer is hereby authorized to make the following transfers among the 2021 Reserve Budget Appropriations:

<u>OPERATIONS "WITHIN CAP"</u>		<u>FROM</u>	<u>TO</u>
01-2030-20-1502	Tax Assessor O/E	18,870.00	
01-2030-25-2401	Police S & W	45,000.00	
01-2030-26-2901	Streets and Roads S & W	28,000.00	
01-2030-27-3301	Board of Health S & W	5,303.65	
01-2030-20-1552	Legal O/E		97,173.65

OPERATIONS "OUTSIDE CAP"

TOTAL **\$ 97,173.65** **\$ 97,173.65**

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-156**

TEMPORARY BUDGET AMENDMENT #6

WHEREAS, an emergent condition has arisen with respect to current fund appropriations, water utility appropriations, electric utility appropriations, and swim utility appropriations (see list below), and

WHEREAS, adequate provision has not been made in the 2021 temporary budget for the aforesaid purpose, and N.J.S.A. 40A: 4-20, provides for the creation of an emergency appropriation

for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2021 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$6,360,585.00

NOW, THEREFORE, BE IT RESOLVED (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provision of N.J.S.A.40A: 4-20:

1. An emergency temporary appropriation be and the same is hereby made for
 Borough of Park Ridge
 2021 Temporary Budget

Appropriation	Salary & Wages	Other Expenses	Total
<i>Insurance</i>			
Employee Group Health	\$0	\$8,000	\$8,000
<i>Parks & Recreation Functions</i>			
Recreation	\$5,100	\$0	\$5,100
<i>Education Functions</i>			
Maintenance of Public Library	\$40,000	\$0	\$40,000
<i>Municipal Debt Service</i>			
Interest on Bonds	\$0	\$27,000	\$27,000
TOTAL CURRENT	\$45,100	\$35,000	\$80,100
<u><i>Water Utility</i></u>			
Operating	\$160,000	\$0	\$160,000
Group Health Insurance	\$0	\$14,000	\$14,000
<i>Statutory Expenditures</i>			
PERS	\$0	\$150,000	\$150,000
<i>Debt Service</i>			
Interest on BANS	\$0	\$7,054	\$7,054

TOTAL WATER	\$160,000	\$171,054	\$331,054
<i>Electric Utility</i>			
Operating	\$25,000	\$20,000	\$45,000
Purchase of Electric			\$320,000
Current	\$0	\$320,000	
Group Health Insurance	\$0	\$20,000	\$20,000
<i>Statutory Expenditures</i>			
PERS	\$0	\$132,572	\$132,572
Defined Contribution	\$0	\$1,000	\$1,000
TOTAL ELECTRIC	\$25,000	\$493,572	\$518,572
<i>Swim Pool Utility</i>			
Operating	\$20,000	\$10,000	\$30,000
TOTAL SWIM	\$20,000	\$10,000	\$30,000

2. That a certified copy of this resolution be forwarded to the Division of Local Government Services.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-157**

ESTIMATED THIRD QUARTER 2021 TAX BILL

WHEREAS, the Mayor and Council of the Borough of Park Ridge desire to provide a mechanism whereby the Borough's cash flow will not be adversely affected should the delay in the adoption of any budget, or the certification of any required information necessary for the issuance of tax bills extend beyond a reasonable time;

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

1. The Estimated August 2021, Third Quarter Tax Bill be issued with an estimated tax rate of \$3.051 per \$100.00 of assessed valuation.

2. That taxpayers, banks, and mortgage companies be permitted to pay estimated taxes on or before August 10, 2021, at 0% interest, after which interest at the rate of 8% per annum on amounts up to \$1,500 of delinquency and 18% per annum on amounts over \$1,500 of delinquency shall be charged from August 1, 2021.

3. That the reconciled November 2021 Fourth Quarter Taxes are due and payable as originally scheduled on November 1, 2021, with a ten-day grace period, interest to be calculated as of November 1, 2021 if not paid prior to the expiration of said grace period.

BE IT FURTHER RESOLVED, that the Borough Clerk forward one certified copy of this resolution to the Tax Collector for the purpose of preparing, printing, and mailing the Estimated Third Quarter Tax Bills.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-158**

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 \$710.00 according to the list below.

NAME	ADDRESS	AMOUNT
Kristen Miller	22 Pascack Rd. Park Ridge, NJ 07656	\$ 100.00
Carol Grutta	43 Jordan Dr. River Edge, NJ 07661	\$ 25.00
Beth Newman	215 Graney Dr. River Vale, NJ 07675	\$ 75.00
Leana Zakhary	15 Fairfield Ct., Washington Twp, NJ 07676	\$ 510.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-159**

**AUTHORIZING AN AGREEMENT FOR A SIX MONTH EXTENSION
FOR THE COLLECTION OF SOLID WASTE, BULK WASTE AND
RECYCLABLE MATERIALS**

WHEREAS, on May 10, 2016 the Borough of Park Ridge entered into a five year contract for the collection of solid waste, bulk waste and recyclable materials with Interstate Waste Services of New Jersey, Inc. by adoption of Resolution No. 016-143; and

WHEREAS, the Borough of Park Ridge's municipal contract for the collection of solid waste, bulk waste and recyclable materials with Interstate Waste Services of New Jersey, Inc. ("Contractor") expires May 31, 2021; and

WHEREAS, potential significant changes in the manner in which the Borough collects municipal solid waste, bulk waste and recyclables were recently presented to the Borough, disallowing the Borough to execute bid specifications per N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, outstanding balances are owed to the Borough by the "Contractor;" and

WHEREAS, the Borough determined the need to extend the Contract for a six-month period to November 30, 2021 to ensure uninterrupted service and settlement for monies owed; and

WHEREAS, the Borough has received a request to extend its Contract with Interstate Waste Services of New Jersey, Inc. for a term extending for six-months to November 30, 2021, at the current rate for municipal solid waste, bulk waste and recyclable collection, representing no increase to the original monthly contract price; and

WHEREAS, the Borough's Public Works Director and the Borough Administrator have completed a review of the Contractor's request and concluded that it is necessary and reasonable under the circumstances presented; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Park Ridge in the County of Bergen, State of New Jersey hereby authorizes a six-month Contract extension with Interstate Waste Services of New Jersey, Inc., at a rate current rate from June 1, 2021 to November 30, 2021 due to the aforesaid circumstances.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-160**

**RESOLUTION AUTHORIZING PAYMENT TO MONTANA
CONSTRUCTION CORPORATION FOR SERVICES RENDERED IN
CONNECTION WITH EMERGENCY SEWER REPAIR**

Voucher No.2

WHEREAS, the Borough of Park Ridge was notified on January 27, 2021 of a sinkhole on Woodland Street which was caused by the presence of a deteriorated/collapsed stormwater pipe along this portion of Woodland Street; and

WHEREAS, Montana Construction Corporation responded to the emergency and provided the repair service as needed for the deteriorated/collapsed stormwater pipe and full-depth repavement repair to stabilize the roadway of that portion of Woodland Street; and

WHEREAS, Montana Construction Corporation submitted payment voucher No. 2 totaling \$1,917.00 for services rendered for the emergency repairs; and

WHEREAS, the Borough of Park Ridge Purchasing Agent had previously declared the need to enter into the emergency contract to repair the sewer lateral main; and

WHEREAS, the Borough has adequate funds appropriated for the contract; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge authorize to make payment to Montana Construction Corporation in the amount of \$1,917.00 for services rendered in connection with the emergency repairs.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-161**

**RESOLUTION APPROVING AND APPOINTMENT OF FIRE
INSPECTOR
William Diedtrich**

WHEREAS, Chapter 60-5 of the Code of the Borough of Park Ridge provides for the creation of the positions of Fire Official and Fire Inspectors within the Borough of Park Ridge; and

WHEREAS, Chapter 60-5(C) of the Borough Code provides that the Fire Inspector shall serve three-year terms and that Fire Inspectors "shall be appointed by the Mayor with the advice and consent of the Council and with regard to the recommendation of the Fire Official"; and

WHEREAS, the Fire Official has advised that Daniel McEldowney has resigned effective May 1, 2021, thus has created a vacancy in the position of Fire Inspector; and

WHEREAS, the Fire Official of the Borough of Park Ridge has recommended that William Diedtrich be appointed Fire Inspector effective May 1, 2021, within the Borough of Park Ridge subject to the consent of the Council; and

WHEREAS, the Mayor of the Borough of Park Ridge has agreed to appoint said individual as Fire Inspector, fulfilling the unexpired three-year term as provided in Chapter 60-5 of the Borough Code; and

WHEREAS, the Council of the Borough of Park Ridge wish to consent to the appointment of said Fire Inspector as required by Chapter 60-5,

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 Council hereby consent to the appointment of William Diedtrich as Fire Inspector, effective May 1, 2021 through December 31, 2021, as provided by Section 60-5 of the Code of the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-162**

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 \$310,055.07 (bill list dated May 19, 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

May 19, 2021

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

Water Operating -\$82,365.37
Water Capital- \$0
Electric Operating- \$101,876.85
Electric Capital - \$0
Purchase of Current Wires - \$125,812.85
Utility Trust -\$0

the sum being \$310,055.07 to be approved and authorized for payment by the Borough Treasurer

Offered _____

Seconded _____

Adopted _____

Sign Off

BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BOROUGH OF PARK RIDGE	0	50,919.15	Payroll 9- Water	143
Total for: WATER-S&W		50,919.15		
BOROUGH OF PARK RIDGE	0	743.41	Payroll 9- Water	143
Total for: WATER-S&W		743.41		
BOROUGH OF PARK RIDGE	0	900.00	Payroll 9- Water	143
Total for: WATER-S&W		900.00		
US POSTAL SERV POSTAGE ON	210996	752.02	APRIL POSTAGE METER #04194324	144965
Total for: WATER-O/E		752.02		
JOHN L SCETTINO LLC	211021	626.25	LEGAL SERVICES APRIL INV 27715	144956
Total for: WATER-O/E		LEGAL 626.25		
BOROUGH OF PARK RIDGE	211080	1,332.44	APRIL FUEL BILL	144950
Total for: WATER-O/E		GAS & DIESEL 1,332.44		
SWIFTREACH NETWORKS LLC	211003	202.50	911 SUBSCRIPTION BILLING APRIL INV 33389	144962
Total for: WATER-O/E		TELEPHONE 202.50		
PUBLIC SERVICE ELECTRIC &	211020	7,463.30	MARCH BILLING	144959
PUBLIC SERVICE ELECTRIC &	211045	17.19	APRIL BILLING	144969
Total for: WATER-O/E		ELECTRIC, WATER & 7,480.49		
AQUA SMART, INC.	210935	3,435.00	SEAQUEST/ DRY PHOSPHATE BLEND FOR WELLS INVOICE 34137	144949
Total for: WATER-O/E		CHEMICAL-WATER 3,435.00		
AQUA PRO-TECH	211018	1,060.00	WATER ANALYSIS INV 1040245M	144948
Total for: WATER-O/E		ANALYSIS-WATER 1,060.00		
AMAZON CAPITAL SERVICES,	210919	49.99	BOOTS - A CONFREDA INV 1YRW-HMVJ-6J47	144946
AMERICAN WEAR, INC.	211015	610.00	APRIL CLOTHING MAINTENANCE	144947
STAPLES ADVANTAGE	210866	13.42	PAPER, BINDERS INVOICE 3475320926	144961
THOMAS J. MAZZARELLA	211070	182.00	REPAIRED FREEZE PROOF SILCOCK #9683	144963
TLC FACILITY MAINTENANCE	211042	300.00	UTILITY GARAGE MAINTENANCE - APRIL INV 1504	144964
VALLEY PHYSICIANS	211052	27.00	DOT TESTING INV 531073C5622	144966
W. W. GRAINGER, INC.	210863	78.60	THERMOSTAT, MOTOR, FILTERS, FAN, PIPES INV 9876023202, 9877702747	144967
Total for: WATER-O/E		SHOP OPERATION 1,261.01		
STAPLES ADVANTAGE	210866	199.92	PAPER, BINDERS INVOICE 3475320926	144961
W. W. GRAINGER, INC.	210863	658.00	THERMOSTAT, MOTOR, FILTERS, FAN, PIPES INV 9876023202, 9877702747	144967
W. W. GRAINGER, INC.	210865	22.53	BALL VALVE INV 9876766701	144967

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: WATER-O/E		MAINTAIN	880.45	
BRAEN STONE INDUSTRIES,	210905	1,017.47	SHOULDER STONE INV 108159	144951
BRAEN STONE INDUSTRIES,	210974	496.87	SHOULDER STONE INV 109383	144951
CORE & MAIN	210836	1,848.96	6" TWO-BOLT RESTRAINTS ALPHA -A-7.00 INVOICE 0068092	144952
ONE CALL CONCEPT	210992	101.17	MESSAGES APRIL INV 1045112	144958
Total for: WATER-O/E			3,464.47	
SCHMIDT'S WHOLESALE, INC.	210813	641.00	PARTS FOR HYDRANTS INV 148683	144960
Total for: WATER-O/E			641.00	
PARK AVE MOTOR CORP	211083	474.39	TIRES FOR 2016 BMW	144945
Total for: WATER-O/E		VEH	474.39	
DELL INC	210920	133.22	MICROSOFT OFFICE STANDARD EDITION INVOICE 10483411819	144954
ITRON CORPORATION	210121	1,486.79	2021 SUPPORT RENEWAL INVOICE 576170	144955
OPTIMUM	211058	92.80	MAY BILLING ACCT 07870-007120-01-7	144968
OPTIMUM	211053	22.14	MAY BILLING ACCT 07870-01478-01-9	144970
Total for: WATER-O/E		COMPUTER MAINT &	1,734.95	
CULLEN AND DYKMAN, LLP	211081	20.02	LEGAL SERVICES FEBRUARY INV 843769684	144953
Total for: WATER-O/E		LEGAL	20.02	
BOROUGH OF PARK RIDGE	0	18.64	Payroll 9- Water	143
Total for: DEFINED CONTRIBUTION PLAN		DEFINED	18.64	
BOROUGH OF PARK RIDGE	0	3,819.18	Payroll 9- Water	143
Total for: SOCIAL SECURITY		SOCIAL	3,819.18	
LERCH, VINCI, & HIGGINS	202796	2,600.00	PREPARATION 2020 AUDIT INV 36537	144957
Total for: WATER-O/E		SPECIAL SERVICES -	2,600.00	
Total Fund: WATER OPERATING			82,365.37	
07 ELECTRIC OPERATING FUND				
JACKSON & FORREST	211032	130.30	RETURN OVERPAYMENT ACCT 3055-0	144123
POLINA LIKHACHEVA	211031	17.62	RETURN OVERPAYMENT ACCT 3733-0	144122
Total for:		07-1171- - -	147.92	
BOROUGH OF PARK	0	31,324.92	WATER TRF 5/3-5/7	591
Total for: ANTICIPATED REVENUE - RENTS		WATER	31,324.92	
BOROUGH OF PARK	0	739.79	WATER TRF 5/3-5/7	591
Total for: MRA - FIRE SERVICE		MRA - FIRE	739.79	
BOROUGH OF PARK	0	33.47	WATER TRF 5/3-5/7	591
Total for: MRNA			33.47	
BOROUGH OF PARK	0	532.40	WATER TRF 5/3-5/7	591
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE	532.40	
BOROUGH OF PARK RIDGE	0	37,870.97	Payroll 9 Electric	592
Total for: ELECTRIC-S&W			37,870.97	
BOROUGH OF PARK RIDGE	0	766.53	Payroll 9 Electric	592
Total for: ELECTRIC-S&W			766.53	
BOROUGH OF PARK RIDGE	0	450.00	Payroll 9 Electric	592
Total for: ELECTRIC-S&W			450.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK RIDGE	0	34.00	Payroll 9 Electric	592
Total for: ELECTRIC-O/E		34.00		
US POSTAL SERV POSTAGE ON	210996	749.50	APRIL POSTAGE METER #04194324	144138
Total for: ELECTRIC-O/E		749.50		
BOROUGH OF PARK RIDGE	211080	380.50	APRIL FUEL BILL	144127
Total for: ELECTRIC-O/E		GASOLINE & 380.50		
OPTIMUM	210913	59.95	MAY BILLING ACCT 07870-069895-01-2	144133
SWIFTREACH NETWORKS LLC	211003	202.50	911 SUBSCRIPTION BILLING APRIL INV 33389	144135
Total for: ELECTRIC-O/E		262.45		
AMAZON CAPITAL SERVICES,	210919	50.00	BOOTS - A CONFREDA INV 1YRW-HMVJ-6J47	144125
AMERICAN WEAR, INC.	211015	305.50	APRIL CLOTHING MAINTENANCE	144126
TLC FACILITY MAINTENANCE	211042	300.00	UTILITY GARAGE MAINTENANCE - APRIL INV 1504	144137
Total for: ELECTRIC-O/E		SHOP OPERATING 655.50		
PARK AVE MOTOR CORP	211083	474.39	TIRES FOR 2016 BMW	144124
Total for: ELECTRIC-O/E		VEH 474.39		
DELL INC	210920	133.22	MICROSOFT OFFICE STANDARD EDITION INVOICE 10483411819	144128
ITRON CORPORATION	210121	1,486.79	2021 SUPPORT RENEWAL INVOICE 576170	144129
OPTIMUM	211058	92.80	MAY BILLING ACCT 07870-007120-01-7	144139
OPTIMUM	211053	22.14	MAY BILLING ACCT 07870-01478-01-9	144140
Total for: ELECTRIC-O/E		COMPUTER MAINT. & 1,734.95		
JOHN L SCETTINO LLC	211021	626.25	LEGAL SERVICES APRIL INV 27715	144130
Total for: ELECTRIC-O/E		SPECIAL 626.25		
ONE CALL CONCEPT	210992	101.16	MESSAGES APRIL INV 1045112	144132
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND 101.16		
TIMBER TREE	210977	2,880.00	TREE REMOVAL, PRUNING - FEB /MAY	144136
Total for: ELECTRIC-O/E		MAINTAIN 2,880.00		
PJM INTERCONNECTION LLC	210987	68,933.07	PURCHASE OF CURRENT 4/1 - 4/28/21	590
PJM INTERCONNECTION LLC	211043	7,421.08	PURCHASE OF CURRENT 4/1/-4/30/21	593
PJM INTERCONNECTION LLC	211054	49,458.70	PURCHASE OF CURRENT 5/1- 5/5/2021	594
Total for: PURCHASE OF CURRENT		PURCHASE BULK 125,812.85		
PUBLIC POWER ASSOC. OF	211057	16,884.56	APRIL BILLING	144134
Total for: PURCHASE OF CURRENT		NJ PPA 16,884.56		
BOROUGH OF PARK RIDGE	0	12.43	Payroll 9 Electric	592
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED		12.43		
BOROUGH OF PARK RIDGE	0	2,815.16	Payroll 9 Electric	592
Total for: SOCIAL SECURITY		SOCIAL 2,815.16		
LERCH, VINCI, & HIGGINS	202795	2,400.00	PREPARATION 2020 ANNUAL AUDIT INV 36537	144131
Total for: ELECTRIC-O/E		SPECIAL 2,400.00		
Total Fund: ELECTRIC OPERATING		227,689.70		

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-163**

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 \$226,519.47 (bill list dated May 21, 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 Requirements

Dates: 05/12/21 05/25/21
FOR MEETING OF MAY 25, 2021

Printed: 05/21/21 08:17:26 AM

Total for	01 CURRENT FUND	153,774.19
Total for	03 OTHER TRUST	9,900.00
Total for	04 GENERAL CAPITAL FUND	48,325.56
Total for	09 POOL OPERATING	1,063.47
Total for	15 ANIMAL CONTROL	30.00
Total for	16 ESCROW	1,740.90
Total for	17 LARGE ESCROW	10,266.75
Total for	21 COAH AFFORDABLE HOUSING	585.00
Total for	27 RECREATION TRUST	833.60
Total Bill List (see lists attached):		226,519.47

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF MAY 25, 2021

Printed: 05/21/21 08:19:25 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
KURT & ANNA ZEGLA	211063	866.63	REFUND TAX OVERPAYMENT (2003/21)	150514
Total for: CY Taxes Receivable		CY Taxes	866.63	
CHRISTIANA T C/F	211059	43,609.63	REDEEM CERT 967 (62 RIVERVALE RD)	150511
Total for:		43,609.63		
RUTGERS, THE STATE UNIV	211060	821.00	FM-2102-SU21-1 MUNI FIN ADM -	150516
Total for: A/E O/E		Education and	821.00	
BRUNO ASSOCIATES, INC	211065	2,916.66	INV# 5749 GRANT WRITING FOR MAY	150526
Total for: Grant Professional		Grant Professional	2,916.66	
NORTH JERSEY MEDIA GROUP	211129	618.37	INV# 3852856 APRIL ADS -	150540
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	618.37	
AMAZON CAPITAL SERVICES,	211026	17.03	INV# 1KDR-JRCD-PMLN RUBBING	150519
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	17.03	
JERSEY PROFESSIONAL	211109	1,500.00	INV# 704736 TEMP CFO PLACEMENT	150535
Total for: FINANCE DEPARTMENT O/E		Contractual	1,500.00	
ACTION DATA SERVICES	211106	895.00	INV# 73115 1ST QTR REPORTS	150517
ACTION DATA SERVICES	211107	0.00	INV# 73246 PERIOD END 4/30/21	150517
ACTION DATA SERVICES	211107	438.10	INV# 73246 PERIOD END 4/30/21	150517
Total for: FINANCE DEPARTMENT O/E		Payroll	1,333.10	
NJ STATE LEAGUE OF	211011	115.00	INV# DB14989 CFO AD MAY 6 - JUNE	150539
Total for: FINANCE DEPARTMENT O/E		Office Supplies	115.00	
ALDAN PRESS	211104	145.00	INV# 21-4324 FINANCE #10 WINDOW	150518
Total for: TAX COLLECTION O/E		Office Supplies	145.00	
TCTA OF NEW JERSEY	210990	100.00	MEMBERSHIP - JESSICA MAZZARELLA	150549
Total for: TAX COLLECTION O/E		Professional	100.00	
BURGIS ASSOCIATES, INC.	211077	8,775.00	INV# 38567 HOUSING PLAN - MAR	150527
Total for: LEGAL O/E		Legal Litigation	8,775.00	
CULLEN AND DYKMAN, LLP	211105	5,000.00	INV# 6677168 APRIL RETAINER	150529
Total for: LEGAL O/E		Borough Attorney -	5,000.00	
WSP USA INC	211098	1,684.44	INV# 1054817 DPW ONLY	150556
Total for: ENGINEERING O/E		LSRP/NJ Fees and	1,684.44	
BERGEN COUNTY SOIL	211046	1,025.00	APPLICATION FOR SOIL PLAN -	150512
Total for: ENGINEERING O/E		Engineering	1,025.00	
NORTH JERSEY MEDIA GROUP	211137	0.00	INV# 3852883 APRIL BD OF ADJ	150540
NORTH JERSEY MEDIA GROUP	211137	17.21	INV# 3852883 APRIL BD OF ADJ	150540
Total for: ZONING BOARD OF ADJUSTMENT O/E		Advertising	17.21	
SPATIAL DATA LOGIC, INC.	211075	0.00	INV# SD3474 SDL MOBILE ACCESS &	150545
SPATIAL DATA LOGIC, INC.	211075	750.00	INV# SD3474 SDL MOBILE ACCESS &	150545
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Equipment	750.00	
STATE LINE FIRE & SAFETY,	211133	258.00	INV# 127097 SMOKE IN A CAN (12)	150547
Total for: CONSTRUCTION CODE - O/E		Other Equipment	258.00	
SPATIAL DATA LOGIC, INC.	210922	3,000.00	PER PROPOSAL SDL MOBILE ACCESS	150545
Total for: CONSTRUCTION CODE - O/E		UCCRS Software -	3,000.00	
I.D. CHECKING GUIDE	210597	82.50	INV 201617 US ID MANUAL UPDATE	150534

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: POLICE DEPT O/E		Books and	82.50	
APPROVED SURGICAL	210348	87.00	4.28 STMNT INV 3/18 TO 4/23/21	150521
Total for: POLICE DEPT O/E		Fire and Other	87.00	
STATE TOXICOLOGY	210652	0.00	CASE# 20L008784 RANDOM TEST	150548
STATE TOXICOLOGY	210652	45.00	CASE# 20L008784 RANDOM TEST	150548
Total for: POLICE DEPT O/E		Other Equipment	45.00	
POWER DMS, INC.	211010	3,772.55	INV# 5607 POWER DMS PRO & LEGACY	150543
Total for: POLICE DEPT O/E		Service Agreements	3,772.55	
STATE TOXICOLOGY	210543	45.00	CASE# 20L007840 RANDOM TEST	150548
Total for: POLICE DEPT O/E		Traffic and Safety	45.00	
WHALEN & IVES, INC.	210978	75.00	INV# 2002410 CHECKED OPERATION -	150555
Total for: PISTOL RAINGE O/E		Cleaning	75.00	
BOROUGH OF PARK	211116	0.00	MONTHLY ELECT BILLS - 4/21	150524
BOROUGH OF PARK	211116	382.49	MONTHLY ELECT BILLS - 4/21	150524
BOROUGH OF PARK	211117	15.86	MONTHLY WATER BILLS- 4/21	150524
Total for: PISTOL RANGE O/E		Utility Expenses	398.35	
POWER DMS, INC.	211010	0.00	INV# 5607 POWER DMS PRO & LEGACY	150543
POWER DMS, INC.	211010	900.00	INV# 5607 POWER DMS PRO & LEGACY	150543
Total for: POLICE RESERVES O/E		Professional	900.00	
BERGEN BROOKSIDE TOWING	211078	142.00	INV# P-285906 TOW CAR TO FIRE	150522
Total for: FIRE DEPARTMENT O/E		Professional	142.00	
BOROUGH OF PARK	211116	15.28	MONTHLY ELECT BILLS - 4/21	150524
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	15.28	
VERIZON	210085	5,971.49	201-391-6901 TBR - MAY	150553
Total for: Tri-Borough Safety Corps O/E		Telephones	5,971.49	
CABLEVISIO/OPTIMUM	210360	21.81	AC 07870007170012 CABLE BOX DPW	150528
VERIZON WIRELESS	210089	192.82	INV# 9878761548 ROAD - MAY	150554
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	214.63	
FASTENAL COMPANY	210179	96.21	INV# NYSUF90041 VENDING SUPPLIES	150532
FASTENAL COMPANY	210179	0.00	INV# NYSUF90052 GLOVES	150532
FASTENAL COMPANY	210179	171.68	INV# NYSUF90052 GLOVES	150532
P&A AUTO PARTS, INC.	210190	19.46	APRIL INVOICES - DPW	150542
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	287.35	
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 109845 FILLIN - 873441	0
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 109845 FILLIN - 873441	0
BRAEN STONE INDUSTRIES,	210173	365.40	INV# 109382 FABC MIX 637891	150525
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	365.40	
TIMBER TREE	210197	2,750.00	5.14.21 TREE REMOVALS	150550
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming	2,750.00	
P&A AUTO PARTS, INC.	210190	0.00	APRIL INVOICES - DPW	0
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	0.00	
ORGANIC RECYCLING, INC.	210189	7,470.00	APRIL INVOICES	150541
Total for: RECYCLING O/E		Vegetative Waste	7,470.00	
LORCO PETROLEUM SERVICES	211076	135.00	INV# 1616550 USED OIL &	150536
Total for: RECYCLING O/E		Waste Oil and	135.00	
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 109382 FABC MIX 637891	0
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 109845 FILLIN - 873441	150525
BRAEN STONE INDUSTRIES,	210173	450.00	INV# 109845 FILLIN - 873441	150525
Total for: RECYCLING O/E		Concrete and	450.00	
CHATHAM IRRIGATION	210930	1,370.00	INV# 62094 REPLACED PRESSURE ASSY	150515

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
TRUGREEN L P	210431	79.00	INV# 135862431 LIME - POLICE	150551
Total for: BLDGS/GROUNDS O/E			Other Contractual	1,449.00
AMERICAN PAPER TOWEL CO.,	210932	660.95	JANITORIAL AND CLEANING SUPPLIES	150520
Total for: BLDGS/GROUNDS O/E			Janitorial,	660.95
GENERAL PLUMBING SUPPLY,	210181	33.14	INV# S009528217 HERC REAL TUFF &	150533
Total for: BLDGS/GROUNDS O/E			Plumbing, A/C and	33.14
DAVID WEBER OIL CO.	210176	921.27	INV# 492564 OIL & DRUMS	150530
Total for: VEHICLE MAINTANENCE O/E			Lubricants	921.27
P&A AUTO PARTS, INC.	210190	174.78	APRIL INVOICES - DPW	150542
Total for: VEHICLE MAINTANENCE O/E			Parts - Police	174.78
P&A AUTO PARTS, INC.	210190	0.00	APRIL INVOICES - DPW	150542
P&A AUTO PARTS, INC.	210190	801.37	APRIL INVOICES - DPW	150542
Total for: VEHICLE MAINTANENCE O/E			Parts - Roads	801.37
P&A AUTO PARTS, INC.	210190	0.00	APRIL INVOICES - DPW	0
Total for: VEHICLE MAINTANENCE O/E			Replacement	0.00
BOROUGH OF PARK	211116	6,531.78	MONTHLY ELECT BILLS - 4/21	150524
Total for: UTILITY & BULK PURCHASES			ELECTRICITY OTHER	6,531.78
NEW HORIZON	211064	525.76	INV# 1521755 MAY 1 INVOICE	150538
SPECTROTEL INC.	211099	974.15	INV# 10243402 MAY 8 INVOICE	150546
Total for: UTILITY & BULK PURCHASES			TELEPHONE EXPENSES	1,499.91
BOROUGH OF PARK	211117	573.52	MONTHLY WATER BILLS- 4/21	150524
Total for: UTILITY & BULK PURCHASES			WATER OTHER	573.52
RACHLES/MICHELE'S OIL CO.	211118	14,643.09	INV# 341653 & INV# 341654 FUEL	150544
Total for: UTILITY & BULK PURCHASES			GASOLINE	14,643.09
MPOWEREDPARENT, LLC	210933	2,100.00	JAN 29, 2021 INV - PARK RIDGE	150537
Total for: MUNICIPAL ALLIANCE			MUNICIPAL ALLIANCE	2,100.00
EAGLE POINT GUN/T.J.	202058	1,510.00	INV# 145361 ITEM 53619	150531
Total for: POLICE DEPT O/E			Ammo and Weapons	1,510.00
TURN -OUT UNIFORMS, INC	202423	1,263.84	INV 222519 SPORT BAGS	150552
Total for: POLICE RESERVES O/E			Materials and	1,263.84
TURN -OUT UNIFORMS, INC	202118	0.00	INV# 221061 \$1936 & INV#	150552
TURN -OUT UNIFORMS, INC	202118	2,464.00	INV# 221061 \$1936 & INV#	150552
Total for: POLICE RESERVES O/E			Clothing and	2,464.00
BOARD OF ED	211033	308.92	REFUND FUEL OVER PAYMENT FROM	150523
Total for: UTILITY & BULK PURCHASES			GASOLINE	308.92
JANATA, LACAP &	211062	23,080.00	TAX COURT JUDGEMT REFUND (1909/1)	150513
Total for:				23,080.00
Total Fund: CURRENT FUND				153,774.19

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
CHRISTIANA T C/F	211061	9,900.00	REDEEM CERT 967 (62 RIVERVALE RD)	1169
Total for: TAX SALE PREMIUMS				9,900.00
Total Fund: OTHER TRUST			9,900.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL FUND				
PALISADES SALES	211103	216.00	INV# 956913 FIBER OPTIC	14117
Total for: Technology Upgrade			Technology Upgrade	216.00
MONTANA CONSTRUCTION	211084	44,854.56	RESO 021-149 SEWER REPAIR PAY# 1	14115
Total for: 2020 Road Improvement Project			2020 Road	44,854.56
NEGLIA ENGINEERING ASSOC.	202723	3,255.00	INV# 2101235 RESO 020-283	14116
Total for: Neglia - Community Center			Neglia - Community	3,255.00
Total Fund: GENERAL CAPITAL FUND			48,325.56	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
PASCACK PRESS	210936	756.00	INV# 48149 SWIM POOL ADS	140790
Total for: OTHER EXPENSES			Printing &	756.00
LINGO COMMUNICATIONS, LLC	211100	18.03	BILL# 29884940 MAY 4 INV	140789
VERIZON	210084	39.44	201-391-0831 POOL PHONE - MAY	140791
Total for: OTHER EXPENSES			Telephone Charges	57.47
ANDREW LEWIS	211086	250.00	2021 SEASON PETTY CASH	140788
Total for: OTHER EXPENSES			Petty Cash	250.00
Total Fund: SWIM POOL UTILITY			1,063.47	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	211115	30.00	LICENSE FEES - APRIL 2021	140147
Total for: Due to State - State Fees				30.00
Total Fund: ANIMAL CONTROL			30.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
COLLIERS ENGINEERING &	211110	43.40	INV# 652181 MARC REALTY	3578
COLLIERS ENGINEERING &	211120	0.00	INV# 636789 15 PARK AVE	3578
COLLIERS ENGINEERING &	211120	217.50	INV# 636789 15 PARK AVE	3578
NEGLIA ENGINEERING ASSOC.	211119	277.50	INV# 2100428 15 PARK AVE	3579
NEGLIA ENGINEERING ASSOC.	211127	0.00	INV# 2101241 15 PARK	3579
NEGLIA ENGINEERING ASSOC.	211127	146.25	INV# 2101241 15 PARK	3579
Total for: MOSCHELLA - 14 PARK AVE			ZONING, 1504/4	684.65
NEGLIA ENGINEERING ASSOC.	211126	656.25	INV# 2101247 56 CHESTNUT	3579
Total for: KOPATIS - 56 CHESTNUT AVE			ZONING, 1909/12	656.25
NEGLIA ENGINEERING ASSOC.	211125	400.00	INV# 2101249 74 SO. 5TH STREET	3579
Total for: SCHAUER - 74 S. FIFTH ST			ZONING, 1308/3 (74	400.00
Total Fund: ESCROW			1,740.90	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
COLLIERS ENGINEERING &	211111	5,963.50	INV# 658332 PRB001 SONY DRIVE	11
COLLIERS ENGINEERING &	211124	0.00	INV# 658333 1 SONY DR	11
COLLIERS ENGINEERING &	211124	697.00	INV# 658333 1 SONY DR	11
MARC Law	211122	0.00	INV# 17871 LANDMARK	12
MARC Law	211122	150.00	INV# 17871 LANDMARK	12
MARC Law	211123	1,606.25	INV# 17870 LANDMARK	12
NEGLIA ENGINEERING ASSOC.	211121	360.00	INV# 2100781 HORNROCK	13
NEGLIA ENGINEERING ASSOC.	211128	0.00	INV# 2100427 1 SONY DR.	13
NEGLIA ENGINEERING ASSOC.	211128	1,490.00	INV# 2100427 1 SONY DR.	13
Total for: LANDMARK AP PARK RIDGE, LLC			ZONING, 301/1 (1	10,266.75
Total Fund: LARGE ESCROW			10,266.75	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
COMMUNITY GRANTS,	201937	0.00	INV# 40402 \$286 & INV# 40694 \$299	0
COMMUNITY GRANTS,	201937	585.00	INV# 40402 \$286 & INV# 40694 \$299	140110
Total for: COAH RESERVE				585.00
Total Fund: COAH AFFORDABLE HOUSING			585.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
BOB'S TROPHY SHOP/BT	211006	833.60	INV# 6572 CAR SHOW TROPHY'S	1148
Total for: Car Show		Car Show	833.60	
<hr/>				
Total Fund: RECREATION TRUST			833.60	

Total Bill List: 226,519.47

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated March 23, 2021
Closed and Works Session Minutes Dated April 27, 2021
Closed and Work Session Minutes Dated May 11, 2021

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi,
Councilmember Metzdorf

ABSENT: Councilmember Capilli and Council President Epstein

ABSTAIN: Councilmember Ferguson– Closed and Works Session Minutes Dated April 27, 2021 Closed and Work Session Minutes Dated May 11, 2021 since he was absent from those meetings.

REPORTS OF THE GOVERNING BODY

Councilmember Fenwick: **Finance Committee:** We had a Finance Committee meeting this morning. Attendees were: Mayor Misciagna, Councilmember Robert Metzdorf, our new Temporary CFO Richard Wright, Jeff Bliss, Julie Falkenstern, Jessica Mazzarella. As the Mayor already noted, we could not have a vote on the Budget tonight as the State has not yet finished reviewing the Budget as a requirement of us voting on the Budget. We are also still looking for a permanent CFO so if anyone would like to apply, please contact the Borough for more information. The application can also be found online at: www.njlm.org. **Memorial Day:** The American Legion will be holding a ceremony in town. Councilmember Metzdorf is on that committee and will be speaking more about that later in his report.

Councilmember Ferguson: Pool: I would like to announce that the Pool will be opening this weekend - which is fantastic! They did a great job opening up last year, but it seems this year will be bigger and better. **PKRG-TV News:** PKRG is currently in production on a PSA, "Get Vaccinated" which is designed to encourage our local community residents to receive the COVID-19 vaccine. It features Dr. William Moss of John Hopkin's University as well as several local health experts. PKRG-TV is also in production of Episode 4 of the Actors Showcase Program and is in post-production of Episode 10 of What's Cooking Park Ridge with award-winning Chef, Michael Marita of Rocking Ruth's Restaurant.

Councilmember Cozzi: Library: We had another very positive meeting with the Library Committee. They are now open from 10:00 a.m. to 5:00 p.m. Monday through Friday and open 10:00 a.m. to 7:00 p.m. on Tuesday and Thursday. They are now allowing 5-10 people into the Library, for up to 30 minutes, and are allowing people to use the 2 computers they have in there at 30-minute clips. They are also allowing people to come in and read the newspapers and the public restrooms have now been opened as well. So, the Library is slowly creeping towards a full-on opening of the Library and I look forward to hopefully telling you that the next time we meet.

Councilmember Capilli: ABSENT

Councilmember Metzdorf: Access For All Committee: I am proud to say that the Access For All Committee finally met for the first time in 2021. The committee came back and they are very happy with what the town has done with, up till now. They had no new things that they requested of the town, because we have fulfilled all their needs and obligations as of now. **Tri-Boro Food Pantry:** The summer months are upon us, or soon will be, 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. **American Legion:** On Monday, the American Legion will be having a Memorial Day presentation at Veteran's Park at 10:00 a.m. All town people are invited - this is a day we can repay respect for all those deceased members of the Armed Forces of the United States - people who paid the ultimate sacrifice. It is something that we can all do to remind ourselves how valuable these men and woman were. We will be reading off all of the names of all the Park Ridge residents who have provided the ultimate sacrifice. Once again, Memorial Day is a day where people have a 3-day weekend, but Memorial Day is set aside so that we can honor these men and woman who gave the ultimate sacrifice. I ask anybody who has the time to be there, we will be there at 10:00 a.m. We will be socially distanced even though the Governor has said we can have large groups. A lot of the people there will be elderly, so we do request that you maintain some socially distance so we can all remain healthy while honoring these people of Park Ridge.

Mayor Misciagna: I encourage everyone to go down to the Memorial Day Service, as well. The American Legion does so much for us and this is just one example of what they do for us throughout the year, they are terrific! Next year we will be having a parade. It was too hard to put together, not knowing where we would be this year as it takes months to put together. That is the reason that the American Legion decided to air on the side of caution. You have a lot of

elderly Veteran's that we don't need to expose to dangers. We will have next year's Parade and so, we look forward to that! **I would like to publicly thank Kelly Epstein** for covering the last Mayor & Council meeting. I, unfortunately, had to deal with some family business. I am excited to be part of history in Park Ridge – in the 127 years that Park Ridge has been incorporated, Kelly was the first woman to be in charge of a Mayor & Council meeting. Kelly Epstein continues to break glass ceilings, and I thank her for her service to the community and helping me through the last meeting.

John Ferguson: Pool: In addition, the Pool will be working and implementing a new system this year and I am sure there will be a few hiccups along the way with the badges, etc. So, we ask that you be patient and understanding with the staff.

Mayor Misciagna: I would be remiss if I didn't remind everyone what the great job the Pool Commission has been doing. Last summer, in an effort to try to give everybody some normalcy, they actually cut prices so it was less expensive last summer. They are implementing some new procedures that will make it a little easier to run, after they get over the few initial hurdles. So, I want to thank the whole Committee for all their hard work! A lot of pools are going out of business in the area and ours is running strong. So, thank you again!

Council President Epstein: ABSENT

ADJOURN

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf

ABSENT: Councilmember Capilli and Council President Epstein

Mayor Misciagna: In closing, I would like to welcome Richard Wright, our new stand-in CFO. I want to welcome you aboard to Park Ridge. We appreciate your hard work and you will keep us afloat until we find a replacement for Durene. I know you have been doing a great job in your first couple of weeks and I want to welcome you to our family.

Meeting adjourned at 8:32 P.M.

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk