

Approved, September 28, 2021  
Municipal Building  
Park Ridge, NJ  
September 14, 2021 - 8:15 P.M.

A Regular Meeting of the Mayor and Council of the Borough of Park Ridge was called to order at the above time, place and date.

Mayor Keith Misciagna asks Fire Department Chief Tom Lepore to lead everyone in the Pledge of Allegiance to the Flag.

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

**Also Present:** Tom Lahey, Esquire, Fill-in for 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.

Mayor Misciagna calls for a motion to suspend the regular order of business to **administer the Oath of Office of Vahak Hanessian and Mark Soulas as new Park Ridge Volunteer Fire Department Members**

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

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

*Mayor Misciagna invites Fire Commissioner John Ferguson and Fire Chief Tom Lepore to the Dais to administer the Oath of Office to Vahak Hanessian and Mark Soulas as new Park Ridge Volunteer Fire Department Members.*

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**Park Ridge Volunteer Fire Chief Tom Lepore:** Both of these members have been members of the Junior Cadet Program for the last 2 ½ years and we are very excited to have them move up into the ranks. Mark Soulas has already completed Firefighter 1 and is fully certified. Due to timing, Vahak Hanessian will be signed up in the next Firefighter 1 class, as it becomes available. We are really excited as a volunteer organization to have such 2 dedicated people to assist the borough and be part of the Park Ridge Volunteer Fire Department. Thank you!

**AGENDA CHANGES:** There are none.

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

**Speaker #1 Ralph Donnell - 31 Victor Hugo Street** - I would like to thank the Mayor & Council for putting the Open Space Initiative on the Ballot, on November 2nd. There is a group of us that will work very hard to, hopefully, get it approved by the public, in Park Ridge, as we did five years ago. In review – go back five years: Prior to being approved in 2016, we put the Initiative up, you put it up, and it was turned down 3 times. So, at that point, there was a group of us (Keith and Julie you were both involved) that decided we had to go out and sell this to the public. A group of us, with our own money, did several things: 1- We contracted with the Trust for Public Land to do a survey of the residents of Park Ridge. They did a telephone survey and then in January, 2016 they wrote this report. They found that there was a lot of support for open space, once they understood what open space was all about. The problem was that people didn't realize that we were being taxed without representation. Everyone in Park Ridge, along with all of you up here, you know we have an Open Space Bergen County tax. We pay that - we cannot tap into that, unless we have our own. For six years, we did not have our own. Our money was going to other towns and that angered a group of us. So, what we did was, we took our own money, step #1 was to get this report and step #2 we went out there and we sold the Open Space Initiative to the public of Park Ridge. We bought lawn signs, and I just want you to know that they have already been ordered for this year; (Borough Administrator Julie Falkenstern announced that they are here). We put a banner over Park Avenue (paid for out of our own money), we developed a flyer (out of our own money) and a group of us went to different groups within the town. We visited and did a presentation to the Senior Citizens, the Atrium (now Springhill), the American Legion and to Bear's Nest. Everyone was shocked that they were paying a tax and we were getting nothing in return. And when they heard that, they said we will be voting "Yes". And that was ***overwhelmingly*** supported by the Park Ridge taxpayers. Nobody likes the word "tax". I would like to thank you. My biggest disappointment that you put a "Sunset" clause in there. That's another issue that's "water under the bridge". I also want to encourage you, you may or you may not know, that open space funds can be used for historic preservation. I want to encourage you, the members of the Council, when you are allocating those funds, that you seriously consider spending some of that money, if we can get money from Bergen County to match that, to complete the restoration of our Train Station. The Mayor and Borough Administrator know that I have been after this for six years and I am not giving up. Recently, both Keith and Julie, and Joe and myself, as we have done almost every year, went up to the Train Station and made a punch list of all that needed to be done – as well as things that we would love to see be done. That Train Station is a symbol of this town. You see it on Borough publications, on Facebook, you see it all the time. The Park Ridge Magazine that comes out, the Train Station is there.

Now, I want to encourage members of the Council, if you haven't walked up there - if you haven't parked up there and gotten out of your car - to walk around that Train Station and inside to see the condition of it. Back in 1980 and 1981, it was restored by the residents of Park Ridge. It has deteriorated greatly since then and it is in terrible condition. Thank you, Julie (Borough Administrator) and Keith (Mayor) for getting a Grant to replace the windows. That is the progress that we made in six years – replacement of the windows. I was celebrating that day as I was down there when they were installing them. That was progress – we need to make more progress! I believe that the residents of Park Ridge, this town, deserve to have that Train Station restored to its former glory. The commuters that use that station, deserve it – and with the “James” and other developments, you know we will have more commuters, as things roll out from this Pandemic. So, I want to encourage you to use some of those funds to restore the Train Station. If you haven't gone up to 19 Ridge Avenue, the Pascack Historical Society, and have seen the new Exhibit on the development of the Pascack Valley - in relation to the trains. It is a great Exhibit, and unfortunately, it closes this Sunday. Please come and see it. A couple of things from that - #1 you will see that there are only two train stations in the Pascack Valley that are original and historic. We have one of them... the Park Ridge one – up at Depot Square. the other is in Hillsdale. It's a shame that we have not been good custodians of that building. #2, the Historical Society saved two of those windows that were removed. And, one of the displays is one of the windows – and behind that is a photograph that has been blown up, that if you were in that train station back in the late 1800's, that this is what you would see of Depot Square. I think it is very dramatic to see that. Third thing is that all of the stations are represented up there. #3, that I think is interesting- most people do not know that there were two train stations in Hillsdale. There is also information about that as well – because I think that that is very important to see why that train station was built, and why it no longer exists. Every other train station, in the Pascack Valley, from Emerson on up, has either been burnt down, torn down or has been so renovated - it has no historic matter left. So, please...thank you #1 for the Open Space Initiative, and please truly consider using open space funds for the restoration – and come see the Exhibit on Sunday before it closes. If you are a true history railroad buff, at 2:00 the Railroad Club of Bergen County is going to come and do a talk on the Pascack Valley line. I encourage everyone to come and see the Exhibit and if you are not members of the Historical Society, I encourage you to become members. You can pick up a form and join on Sunday when you come.

**Mayor Misciagna:** Ralph, I would like to thank you for everything you do for the town. You are the Borough Historian - you are the guy that pushes us to do what we all want to do. Sometimes we get off track, but I've already told you that we are committed to restoring the Train Station. Things have gotten away of that, but we will continue with that very soon. We are getting prices for different options and so on, so I want to thank you for that. The Open Space Initiative - I think you touched on exactly what everybody needs to hear. We are actually losing money if we do not have it. The money goes to other towns and we can use it, and we have been using it. You have been instrumental in getting a lot of important projects done; town beautification and more – and I want to thank you for that.

**Ralph Donnell:** That's 12 years of history of the Open Space Committee and we hope we can continue.

**Mayor Misciagna:** I want you to know that I am a member of the Pascack Historical Society. I think it is important that everybody join. The membership cost is \$25.00 for a single and \$40.00 for a family. One important fact is that it houses the Wampum machine, the last Wampum machine in the country. The Smithsonian every year asks for it and we have it here – it's a very valuable, historical piece of equipment. The Campbell Brothers were very instrumental in the forming of our nation when it was beginning. I want to thank you and I promise you that we will continue with the Train Station and I will do my part to get the Open Space tax passed, if I can. For those that don't know who Eric Johnson is, he is a Harvard graduate and now has his PhD. A couple of years ago he contacted us – he was doing his PhD on the Campbell Brothers and their significance to the fledgling United States and how important the Wampum machine was. His thesis was based on Park Ridge – it was wonderful! I would love to see him come back and do a lecture series. We would welcome him to one day come back and speak with all those interested in hearing all about this important history.

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## **ORDINANCES – INTRODUCTION**

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

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

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

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

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

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

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

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

**Julie Falkenstern:** This Ordinance provides an updated checklist to streamline the application process and make it more appropriate and smoother for some applicants coming before the Zoning Board.

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

**Speaker:** There was none.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on October 26, 2021.

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

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

#### **ORDINANCES – PUBLIC HEARING** **NONE**

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#### **CONSENT AGENDA:**

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

**Speaker:** Councilmember Fenwick Asked to have Res. No. 021-270 - Resolution Appointing Borough Chief Financial Officer – Consuelo Carpenter removed from the Consent Agenda and placed under new business.

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

**Speaker:** There was no one.

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-250**

**AUTHORIZE DUPLICATE TAX PAYMENT REFUND**

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

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

B 405/L 6      Angelo & Barbara Colella      \$328.00  
35 Ridge Ave  
Park Ridge, NJ 07656

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-251**

**AUTHORIZE REDUCTION IN TAX ASSESSMENT**

**WHEREAS**, as a result of a successful tax appeal, the Borough Tax Assessor has granted a reduction in the assessed valuation of the following properties in the amounts enumerated below:

<b>Owner</b>	<b>Street</b>	<b>Block</b>	<b>Lot</b>	<b>Reduction in Assessment</b>
Paulsen, John & Ann Britt	1 Oxford Wells	103	3	\$29,600
Neuman, Robert & Natalie Trustes	7 Fox Hollow	103	3	\$23,800
Kestenbaum, Alice	8 Fox Hollow	103	3	\$23,700
Opray, Bruce & Vene, Candida D.	11 Fox Hollow	103	3	\$24,000
Weiner, Harvey R. & Gail, RR	16 Fox Hollow	103	3	\$23,200
Mandell, Susan	27 Sherwood Downs	103	3	\$26,500
Baker, Paul & Esther	32 Sherwood Downs	103	3	\$30,900
Goldman, Lawrence & Elizabeth	36 Sherwood Downs	103	3	\$23,600
Edwards, Candis	47 Whitney Hill	103	3	\$25,200

Blecher, Barry	138 Ashley Place	103	3	\$26,900
Halsch, William S.	146 Ashley Place	103	3	\$24,100
Schwartz, J c/o Metro Prop Svcs	153 Ashley Pl	103	3	\$31,500
Rosen, Hazel M. Trste	156 Ashley Place	103	3	\$30,500
Miller, Herbert & Sharon	177 Camelot Gate	103	3	\$30,900
Fernandes, Paul E., Jr., et al	181 Camelot Gate	103	3	\$25,300
Ross, Alan M. & Linda	201 Bearwoods Rd	103	3	\$67,700
Brussel, Phillip D & Susan H	202 Bearwoods Rd	103	3	\$56,300
Wadhwani, Antl & Savita	209 Bearwoods Rd	103	3	\$74,800
Kessel, Steven & Stephanie	211 Bearwoods Rd	103	3	\$84,600
Ellis, Fred K. & Joan H.	212 Bearwoods Rd	103	3	\$79,900
Shugar, Martin A. & Maureen	213 Bearwoods Rd	103	3	\$77,000
The Eileen M Golden Revoc Trust	214 Bearwoods Rd.	103	3	\$60,600
Poller, Richard	215 Bearwoods Rd	103	3	\$82,300
Gardiner, Barry L. & Ronnie	216 Bearwoods Rd	103	3	\$81,300
Howard F. & Ellen B. Koval	217 Bearwoods Road	103	3	\$77,000
Oltremare, Jr., Vincent R. & Barbara	218 Bearwoods Rd	103	3	\$82,100
Ben-David, Barbara	221 Cambridge Oaks	103	3	\$67,500
Harnett, John & Vivian	223 Cambridge Oaks	103	3	\$73,400
Dewan, Vinay & Suneeta	224 Cambridge Oaks	103	3	\$51,200
Rizzi, Aletha Susan	226 Cambridge Oaks	103	3	\$78,100
Rosen, Edward S. & Cheryl D.	227 Cambridge Oaks	103	3	\$61,400
Feld, Robert & Ivy	229 Cambridge Oaks	103	3	\$77,400
Albano, Pasquale & Rose Marie	230 Cambridge Oaks	103	3	\$50,000
Randazzo, Joseph P.	231 Cambridge Oaks	103	3	\$77,900
Murtagh, Michael & Liane	235 Cambridge Oaks	103	3	\$51,000
Baker, Judith	237 Cambridge Oaks	103	3	\$67,400
Magnes, Jeffrey B. & Gita	239 Cambridge Oaks	103	3	\$78,100
Napolitano, Karen & Joseph R.	240 Cambridge Oaks	103	3	\$55,300
Allen, Diana	241 Cambridge Oaks	103	3	\$75,400
Susan D Bazaar Rev Trust	243 Cambridge Oaks	103	3	\$51,100
Sandler, Gilbert & Janet I.	244 Cambridge Oaks	103	3	\$76,000
Halevah, Erez & Elyse	246 Bearwoods Rd	103	3	\$52,100
Trustees DDR/JMF Revocable Trst	247 Bearwoods Rd	103	3	\$75,800
Brogadir, Stuart P. & Ilene S.	248 Bearwoods Rd.	103	3	\$79,700
Levey, Lesley	251 Bearwoods Rd	103	3	\$77,200
Scheinert, Richard	253 Bearwoods Rd	103	3	\$69,700
Fain, Harvey A. & Susan R.	254 Forester Way	103	3	\$72,700
Powers-Turrin, Ann M.	255 Forester Way	103	3	\$50,600
Feltman, Michael P. & Karen	256 Forester Way	103	3	\$74,700
Buhl, Carol A., Trustee	257 Forester Way	103	3	\$68,300

Silverstein, Janice (Trustee)	258 Forester Way	103	3	\$58,000
Bober, Bernard R. & Janet M.	259 Forester Way	103	3	\$77,800
Rauch-Kryger, Beth	260 Hampshire Ridge	103	3	\$75,600
Fleissig, Matthew & Schoenberg, Fawn	262 Hampshire Ridge	103	3	\$76,000
Russell, James Jr. & Phyllis H.	264 Hampshire Ridge	103	3	\$49,100
Eugene & Donna Heaney Revocable Tr	265 Hampshire Ridge	103	3	\$75,200
Drop, Raymond	266 Hampshire Ridge	103	3	\$76,500
268 Hampshire Ridge LLC	268 Hampshire Ridge	103	3	\$79,800
Brodsky, Ethan	269 Hampshire Ridge	103	3	\$78,100
Meyers. Joseph & Carrie	271 Hampshire Ridge	103	3	\$81,200
Defreitas, Lesley J.	272 Hampshire Ridge	103	3	\$81,500
Colesanti, Carlo W. & Susan	273 Hampshire Ridge	103	3	\$55,500
Goldstein, Roberta	276 Hampshire Ridge	103	3	\$60,500
Reid, James & Phyllis M.	278 Hampshire Ridge	103	3	\$49,800
Esposito, Sharon	281 Hampshire Ridge	103	3	\$78,500
Eichenbaum, Nancy E. & Richard S.	282 Hampshire Ridge	103	3	\$78,300
Robertiello, Egidio & Kristen	285 Hampshire Ridge	103	3	\$78,100
Ferramosca, Frank & Cindy	286 Hampshire Ridge	103	3	\$56,800
Baxt, Richard & Susan	287 Hampshire Ridge	103	3	\$78,000
Auerbach, Randy J.	288 Forester Way	103	3	\$86,800
Rauscher, Irene	290 Forester Way	103	3	\$81,200
Theurer, Helena	292 Chelsea Manor	103	3	\$51,100
Hartigan, William & Gay	295 Chelsea Manor	103	3	\$77,300
Steven B. Davis Revocable Trust	297 Chelsea Manor	103	3	\$55,000
Gross, Regina G.	299 Chelsea Manor	103	3	\$77,900
Reiner Roy (Trustee) & Elaine (Trustee)	300 Chelsea Manor	103	3	\$51,000
Goldstein, David & Linda	301 Chelsea Manor	103	3	\$77,900
Stein, Victor Trste	304 Chelsea Manor	103	3	\$78,200
Silverman, Lester Trustee, et al	305 Chelsea Manor	103	3	\$69,200
Ehrlickman, Richard & Sherry	307 Chelsea Manor	103	3	\$75,000
Schwartz, Mark & Kristen	308 Chelsea Manor	103	3	\$77,800
Schoenberg, Barry & Sally	309 Chelsea Manor	103	3	\$49,000
Blake, Alecia	310 Chelsea Manor	103	3	\$72,300
Ginsberg, Paul Trust & Emily A Trust	311 Chelsea Manor	103	3	\$69,000
Grossberg, Steven & Donna	312 Chelsea Manor	103	3	\$58,000
Patel, Kunja	313 Chelsea Manor	103	3	\$76,800
Satnick, Ron	314 Forester Way	103	3	\$71,700
Semble, Richard & Amy	316 Forester Way	103	3	\$65,300
Haas, Ernie & Myrna	215B Bearwoods Rd	103	3	\$77,300
Zapolinski A. & Mengarelli, L.	256 Bearswood Rd	103	3	\$82,800
Carlo, Joseoh	149 Spring Valley Rd	403	1	\$49,000



Rubino, Joseph & Elisa C.	4 Glen Brook Dr	501	4	\$116,900
Triano, Brian	166 Mountain Ave	701	2	\$23,500
Daniel & Mei Lan Chen Wong	151 Mountain Ave	701	5	\$95,300
Schroeder, Thomas & Murphy, Heather	6 Dena Ct	902	27	\$41,500
Gerbino, Natalie	2 Broadway	1706	18	\$20,000

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-252**

**REFUND STATE COURT JUDGMENT**

**WHEREAS**, the New Jersey State Court entered a 2020 Judgment for Block 103, Lot 3, Qualifier C2151, also known as 215A Bearwoods Road, Park Ridge, NJ 07656; and

**WHEREAS**, the owners of record are Peter O. and Linda Joy Hanson; and

**WHEREAS**, taxes are to be refunded on Block 103, Lot 3, Qualifier C2151 to “Michael I. Schneck, Trustee for Hanson, Peter O. & Linda Joy” – 301 South Livingston Avenue, Suite 105, Livingston, New Jersey, 07039 on behalf of the aforementioned owner; and

**WHEREAS**, the Court Judgment refund amount is \$4,465.08; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the Director of Finance/CFO refund the total amount of \$4,465.08 as requested by the Judgment.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-253**

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE STATE OF NEW  
JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE  
ATTORNEY GENERAL SFY21 BODY-WORN  
CAMERA GRANT PROGRAM  
STATE FISCAL YEAR 2021**

**WHEREAS**, the Borough of Park Ridge desires to accept funding in the amount of \$44,836.00 with no match under the SFY21 Body-Worn Camera Grant Program, State Account No. BFY21-100-066-1020-495; and

**WHEREAS**, the Borough of Park Ridge has reviewed the accompanying application and has approved said requests; and

**WHEREAS**, this project is a joint effort between the Department of Law and Public Safety Office of the Attorney General and the Borough of Park Ridge Police Department for the purpose described in the application; and

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that:

1. As a matter of public policy, Borough of Park Ridge Police Department wishes to participate to the fullest extent possible with the Department of Law and Public Safety, Office of the Attorney General;
2. The Attorney General will receive funds on behalf of the applicant;
3. The Office of the Attorney General will be responsible for the receipt and review of the application for said funds;
4. The Office of the Attorney General will initiate allocations to each applicant as authorized.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-254**

**RESOLUTION AUTHORIZING THE PURCHASE OF SFY21 BODY-WORN  
CAMERAS FOR STATE FISCAL YEAR 2021**

**WHEREAS**, the Borough of Park Ridge has accepted funding from the Office of the Attorney General, New Jersey Department of Law and Public Safety in the amount of \$48,912.00 with no match under the SFY21 Body-Worn Camera Grant Program, State Account No. BFY21-100-066-1020-495; and

**WHEREAS**, the Borough of Park Ridge has reviewed the cost estimate from Safe Fleet dated July 28, 2021 in the total amount of \$46,269.00 for body-worn camera equipment, vehicle and 8-bay docking stations currently on the New Jersey State Contract; and

**WHEREAS**, this project is a joint effort between the Department of Law and Public Safety Office of the Attorney General and the Borough of Park Ridge Police Department for the purpose described in the Grant Program; and

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that:

1. The Mayor and Council are hereby authorized to purchase from Safe Fleet the body-worn camera equipment, vehicle and 8-bay docking stations provided for in its Estimate dated July 28, 2021 in the total amount of \$46,269.00, which are currently on the New Jersey State Contract.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-255**

**AUTHORIZE COSTS FOR TAX SALE IN LIEU MAILINGS**

**WHEREAS**, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

**WHEREAS**, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

**WHEREAS**, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Borough of Park Ridge wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that a fee of \$25.00 per notice be established and the Tax Collector is hereby authorized and directed to charge this fee for each notice of tax sale that is sent in conjunction with the 2021 electronic tax sale.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-256**

**AUTHORIZATION TO APPROVE MEMBER OF  
THE PARK RIDGE VOLUNTEER FIRE DEPARTMENT  
APPLICANT – VAHAK HANESSIAN**

**WHEREAS**, Fire Chief Thomas Lepore has approved an application prepared by Vahak Hanessian located at 146 Fremont Avenue, Park Ridge, New Jersey for the Park Ridge Volunteer Fire Department; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Vahak Hanessian, in the Park Ridge Volunteer Fire Department.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-257**

**AUTHORIZING THE CONTRACT WITH  
ORGANIC RECYCLING, INC.  
2021 Leaf Disposal Facility**

**WHEREAS**, the Mayor and Council recognize that the Borough needs a facility to drop off leaves collected each year; and

**WHEREAS**, the Roads Supervisor have sought various vendors to price the cost of this service; and

**WHEREAS**, it is the recommendation that the Borough hire Organic Recycling, Inc. who will charge the price of \$12.70 per cubic yard for compacted leaves or \$11.25 per cubic yard for loose leaves that are delivered to their composting facility pursuant to their August 4, 2021 proposal; and

**WHEREAS**, since this is a recycling contract it is an exception to the Local Public Contracts Law and no public bid is required.

**WHEREAS**, Organic Recycling Inc., has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Borough of Park Ridge in the previous one (1) year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

**WHEREAS**, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) is hereby incorporated into this contract.

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account No. 01-2010-26-3082.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council that the Chief Financial Officer is authorized to sign purchase orders between the Borough of Park Ridge and Organic Recycling at a price of \$12.70 per cubic yard for compacted leaves or \$11.25 per cubic yard for loose leaves for the delivery of leaves to their facility; and

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize the Borough Attorney to prepare said contract for execution by the Mayor and Borough Clerk; and

**BE IT FURTHER RESOLVED** that notice of this action as an exception to Local Public Contracts Law be published in the newspaper of record within ten (10) days from adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-258**

**AUTHORIZE ELECTRONIC TAX SALE**

**WHEREAS**, N.J.S.A 54:5-19.1 authorizes electronic tax sale pursuant to rules and regulations promulgated by the Director of the Division of Government Services, and

**WHEREAS**, the Borough of Park Ridge wishes to participate in an electronic tax sale in 2021.

**NOW THEREFORE BE IT RESOLVED**, by the governing body of the Borough of Park Ridge, New Jersey, that the Tax Collector is hereby authorized to organize and participate in an electronic tax sale.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-259**

**RESOLUTION AUTHORIZING THE RATIFICATION AWARD OF  
AN EMERGENCY CONTRACT FOR  
North 5th Street – Emergency Repairs**

**WHEREAS**, on September 1, 2021, a significant rainfall event caused the Mill Brook at the culvert located along North 5th Street (between the Louville Avenue and Midland Avenue intersections) to surcharge; and

**WHEREAS**, this circumstance, along with the impacts of heavy rainfall, caused severe erosion and washout to occur along the residence located at 32 North 5th Street was such that the structural integrity of the roadway and surrounding areas were significantly undermined; and

**WHEREAS**, on September 2, 2021 the Borough Engineer conducted an inspection and the presence of the aforementioned described conditions created unsafe conditions for vehicular and pedestrian traffic creating an emergency; and

**WHEREAS**, the Borough is required to contract with an outside vendor to repair the roadway and surrounding areas were significantly undermined in a timely and safe manner to provide for the safety of its residents; and

**WHEREAS**, the Borough of Park Ridge Purchasing Agent has declared the need to enter into an emergency contract to repair the structural integrity of the roadway and surrounding areas; and

**WHEREAS**, Joseph M. Sanzari., Inc has responded to the emergency and provided the repair service as needed to repair the structural integrity of the roadway and surrounding areas were

significantly undermined for a total contract price not to exceed \$22,000 of which Joseph M. Sanzari., Inc is not to exceed \$20, 000 and Neglia Engineering Associates is not to exceed \$2,000.00; 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 the Mayor and the Borough Clerk, to enter into an emergency contract with Joseph M. Sanzari., Inc and Neglia Engineering as described herein.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-260**

**AUTHORIZING VOUCHER NO. 1  
OnQue TECHNOLOGIES, INC  
FOR THE BRIDGE REPAIR AT  
55 PARK AVE**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on March 23, 2021 adopted Resolution No. 021-100 awarding a bid for Bridge Repairs at 55 Park Ave project to OnQue Technologies, Inc.; and

**WHEREAS**, OnQue Technologies, Inc., has requested payment for the work completed to date; and

**WHEREAS**, the Borough Engineer, by way of letter dated August 25, 2021 (a copy of which is attached), has certified that the work is completed as stated and recommends payment of Voucher No.1 in the amount of \$95,795.98; and

**WHEREAS**, the Temporary Chief Financial Officer has certified that funds are available in Borough of Park Ridge Account No. Account No. 04-2150-55-1816; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the contract for the Bridge Repair at 55 Park Avenue was constructed by OnQue Technologies, Inc., 297-146 Kinderkamack Road, Suite 101, Oradell, New Jersey 07649 in accordance with the Plans and Specifications, as directed by the Borough Engineer and accepted for Payment No. 1 in the amount of Ninety-Five Thousand Seven Hundred Ninety-Five Dollars and Ninety-Eight Cents (\$95,795.98) is hereby approved.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-261**

**AWARDING CONTRACT TO FIRE AND SAFETY SERVICES, LTD FOR THE  
PURCHASE NEW FIRE TRUCK RESCUE THROUGH THE HOUSTON-GALVESTON  
AREA COUNCIL COOPERATIVE PURCHASING PROGRAM**

**WHEREAS**, the Business Administrator and Fire Chief recommend that the Borough of Park Ridge procure new fire truck rescue for Borough's Fire Department to provide fire protection to the residents of the Borough; and

**WHEREAS**, the Fire Chief has researched vendors that would achieve the Borough's goals and determined that the sought-after fire rescue may be procured through a nationally recognized and accepted cooperative purchasing contract between the Houston-Galveston Area Council ("H-GAC") and Fire and Safety Services, ("Fire and Safety"); and

**WHEREAS**, pursuant to *N.J.S.A. 52:34-6.2b.(3)* (as amended by *P.L. 2011, c.139*) and LFN 2012-10, a New Jersey municipality may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

**WHEREAS**, H-GAC is a regional organization of governments operating under the laws of the State of Texas and is a political subdivision of the State of Texas; and

**WHEREAS**, the subject cooperative purchasing contract was awarded by H-GAC to Fire and Safety utilizing a competitive contracting process; and

**WHEREAS**, the nature of the describer purchase has been published on September 1, 2021 with a 10 day comment period as require by LFN 2021-10; and

**WHEREAS**, also pursuant to *N.J.S.A. 52:34-6.2b.(3)* (as amended by *P.L. 2011, c.139*) and LFN 2012-10, prior to making purchases under nationally-recognized and accepted cooperative purchasing contracts, the municipality must determine that the use of the cooperative purchasing contract shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

**WHEREAS**, the Business Administrator and Fire Chief have determined that the Borough's use of the H-GAC cooperative purchasing contract to procure the sought-after fire apparatus will result in cost savings to the Borough; and

**WHEREAS**, consistent with the H-GAC cooperative purchasing contract and needs of the Borough, Fire and Safety has submitted a proposal dated July 21, 2021 for a FS19VD13-Custom Chassis Heavy Duty Rescue-Walk-in.; and

**WHEREAS**, the Temporary Chief Financial Officer has certified that funds are available in Borough of Park Ridge Account No. Account No. 04-2150-55-2123-001; and

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge authorize the Temporary CFO to purchase a FS19VD13-Custom Chassis Heavy Duty Rescue-Walk-in for the sum of \$739,128.92 from Fire and Safety Services, without public bidding as permitted by law.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-262**

**AUTHORIZING REFUND OF REDEMPTION  
MONIES TO OUTSIDE LIENHOLDER**

**WHEREAS**, at the Municipal Tax Sale held on November 6, 2019, a lien was sold on Block 1809 Lot 10, also known as 189 Rock Avenue in the Borough of Park Ridge, for 2018 delinquent taxes; and,

**WHEREAS**, this lien, known as Tax Sale Certificate #19-00975 was sold to US Bank C/F Actlien Holding at 0% interest and a premium of \$40,100.00; and,

**WHEREAS**, Keystone Settlements, Inc., has affected redemption of Certificate #19-00975, on September 14, 2021, in the amount of \$36,275.20,

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the Director of Finance/CFO is authorized to issue a check in the amount of \$36,275.20, payable to US Bank C/F Actlien Holding, 50 South 16<sup>th</sup> Street, Suite 2050, Philadelphia, PA 19102, for the redemption of Tax Sale Certificate #19-00975, along with a premium check for \$40,100.00.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-263**

**AUTHORIZE 2021 POOL FEES**

**WHEREAS**, the Borough of Park Ridge Pool Commission has recommended to the Mayor and Council of the Borough of Park Ridge, pursuant to Section 28-5 of the Code of the Borough of Park Ridge, the fees for membership in the Municipal Pool as stated below:

**2021 RATES:**

<b>Resident Family</b>	\$410.00 on or before May 28, 2021
<b>Resident Single</b>	\$300.00 on or before May 24, 2019
<b>Resident Senior Citizens</b>	No Charge



**Non-resident Family** \$510.00 on or before May 28, 2021  
**(maximum of 250 families)**

**Non-resident Single** \$360.00 on or before May 28, 2021  
**(maximum of 75)**

**Non-Resident Senior Couples** \$100.00 on or before May 28, 2021

**Non-Resident Senior Individuals** \$75.00 on or before May 28, 2021

*\* Please register on or by May 28 to avoid a \$35 late fee.*

**Other Rates:**

<u>2021</u>	<u>Adult</u>	<u>Child</u>
<b>Weekday</b>	\$12	\$11
<b>Weekend/Holidays</b>	\$15	\$12

*\*These prices are reduced by 50% if guests arrive after 5:00 PM.*

**7 Day Passes:**

	<u>Adult</u>	<u>1<sup>st</sup> Child</u>	<u>2<sup>nd</sup> Child</u>	<u>3<sup>rd</sup> Child</u>
<b>2021</b>	\$70	\$55	\$45	\$40

**Swim/Dive Lessons:**

	<u>1<sup>st</sup> Child</u>	<u>2<sup>nd</sup> Child</u>	<u>Additional Children</u>
<b>2021</b>	\$32	\$25	\$21

*\*There will no charge for the fourth or subsequent children.*

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that it hereby approves said 2021 Pool Fees as hereinbefore stated.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-264**

**RESOLUTION AUTHORIZING A TAXI/ LIMO OWNERS LICENSE**

**WHEREAS**, William F. O'Neill T/A Hampshire Ridge Executive Car Service LLC, has applied for a Limo/Taxi Owner's License and has paid the required fees; and

**WHEREAS**, the vehicle has been inspected and approved by Chief Joseph Madden; and

**NOW, THEREFORE, BE IT RESOLVED**, that the license be authorized for term ending December 31, 2022 subject to requirements of Chapter 91 of the Code of the Borough of Park Ridge.

License No. 19-01  
2018 Cadillac Sedan  
Serial # 2G6145S3XJ9127040

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-265**

**THE PROMOTION OF SHANE GEANOULES TO THE  
POSITION SUPERVISING LINE WORKER**

**WHEREAS**, the due to James Leichtnam's promotion to Electric Distribution Supervisor, there has been a vacancy in the position of Supervising Line Worker since Aug 1st 2021 in the Electric Department; and

**WHEREAS**, since July 20, 2009, Shane Geanoules was hired as a Line worker and then on May 31, 2010, promoted to Senior Line Worker, in the Electric Department, has been upgraded and taken on the responsibilities of the position of Supervising Line Worker; and

**WHEREAS**, the Director of Operations has recommended that Shane Geanoules be appointed to the position of Supervising Line Worker; and

**WHEREAS**, the Park Ridge Board of Public Works Personnel Committee concurs with the recommendation; and

**NOW THEREFOR BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that Shane Geanoules of 157 W Pierrepont Ave., Rutherford N.J. be provisionally appointed to the position of Supervising Line Worker effective Aug, 1st 2021 at an annual salary as per PRUEA Contract collective bargaining agreement; and

**BE IT FURTHER RESOLVED** that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-266**

**RESOLUTION AUTHORIZATION FOR  
TEMPORARY ELECTRIC LINEMAN  
Thomas Dreker**

**WHEREAS**, the Park Ridge Electric Department currently understaffed in regard to experienced line workers; and

**WHEREAS**, the Park Ridge Electric Department is in need of a temporary Electric Lineman to assist in restoration of power; and

**WHEREAS**, Paul Longo, Director of Operations was able to recruit the assistance of PSE&G retiree Thomas Dreker on an on call temporary basis to assist during any outages at a rate of \$50.53 per hour for work performed between the hours of 7:00 am and 3:30 pm and a rate of \$75.79 per hour for hours worked between 3:30 p.m. and 7:00 am; and

**WHEREAS**, James Leichtnam will approve such work and at no time should such work exceed 40 hours/per workweek; and

**WHEREAS**, the Board of Public Works has recommended that the Mayor and Council of the Borough of Park Ridge authorize the hiring of Thomas Dreker on an as needed basis to be prepared for storm restoration; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize the hiring of Thomas Dreker as a temporary Electric Lineman to assist in the power restoration efforts in the event of a power outage at a rate of \$50.53 per hour for work performed between the hours of 7:00 am and 3:30 pm and a rate of \$75.79 per hour for hours worked between 3:30 p.m. and 7:00 am; and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to Thomas Dreker within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-267**

**RESOLUTION AUTHORIZING  
PROVISIONAL HIRE OF DANIEL DIBLASI  
TO WATER LABORER**

**WHEREAS**, due to the recent resignation of an employee in the Water Department, there is an open laborer position in the Water department; and

**WHEREAS**, the Director of Operations and General Supervisor of Water have recommended that said opening be filled with a full-time Laborer; and

**WHEREAS**, the General Supervisor of Water performed interviews with three candidates; and

**WHEREAS**, Daniel DiBlasi has the most experience out of the three candidates and has previously worked as casual-labor in the Water Department for the Park Ridge Utilities; and

**WHEREAS**, after performing interviews and evaluating the candidates, the Director of Operations and General Supervisor of Water have recommended that Daniel DiBlasi of 38 Pine Drive, Park Ridge, NJ be hired for the position of Laborer in the Water Department; and

**WHEREAS**, the Board of Public Work's Personnel Committee concurs with said recommendation; and

**WHEREAS**, by the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Daniel DiBlasi of 38 Pine Drive, Park Ridge, NJ be hired to the position of Water Laborer at the annual salary of \$39,550.00 as provided for in Schedule A of The Park Ridge Utility Employees Association collective bargaining agreement; and

**NOW THEREFOR BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that Daniel DiBlasi of 38 Pine Drive, Park Ridge, NJ be provisionally hired to the position of Water Laborer at the annual salary of \$39,550.00 as provided for in Schedule A of The Park Ridge Utility Employees Association collective bargaining agreement; and

**BE IT FURTHER RESOLVED** that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-268**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR  
RENOVATIONS AT BOROUGH HALL**

**WHEREAS**, the Borough wishes to perform renovations at Park Ridge Borough Hall to facilitate the relocation of the offices of the Building and Zoning departments; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated annual expenditures are over \$44,000.00;

**WHEREAS**, the QPA has prepared a bid specification, and recommends to the Mayor and Council to authorize for the receipt of sealed bids for Borough Hall Renovations; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge hereby authorize for the receipt of sealed bids for Borough Hall Renovations.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-269**

**AUTHORIZATION TO APPROVE MEMBER OF  
THE PARK RIDGE VOLUNTEER FIRE DEPARTMENT  
APPLICANT – MARK SOULAS**

**WHEREAS**, Fire Chief Thomas Lepore has approved an application prepared by Mark Soulas located at 6 Quackenbush Lane, Park Ridge, New Jersey for the Park Ridge Volunteer Fire Department; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Mark Soulas, in the Park Ridge Volunteer Fire Department.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-271**

**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 \$965,024.74 (bill lists dated August 18, 2021 and September 1, 2021) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

**BOARD OF PUBLIC WORKS  
BOROUGH OF PARK RIDGE**

**RESOLUTION**

**PAYMENT OF BILLS – UTILITY**

**September 1, 2021**

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

Water Operating -\$93,294.99  
Water Capital- \$0  
Electric Operating- \$161,564.97  
Electric Capital – \$7,000.00  
Purchase of Current Wires - \$410,043.15  
Utility Trust –\$3,398.91

the sum being \$675,302.02 to be approved and authorized for payment by the  
Borough Treasurer

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
**BOROUGH OF PARK RIDGE**

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
FEDERAL EXPRESS CORP.	211841	49.60	SHIPPING TO ITRON INVOICE 7-462-21116	145129
<b>Total for: WATER-O/E</b>		<b>49.60</b>		
JOHN L SCHEPPTINO LLC	211979	500.00	LEGAL SERVICES RETAINER SEPTEMBER	145131
<b>Total for: WATER-O/E</b>		<b>500.00</b>	<b>LEGAL</b>	
STAPLES ADVANTAGE	211771	10.23	BREAKROMM & OFFICE SUPPLIES INV 3484545880	145138
TGI OFFICE AUTOMATION	211897	91.50	AUGUST BILLING INVOICE 8374082	145139
<b>Total for: WATER-O/E</b>		<b>101.73</b>	<b>OFFICE</b>	
VERIZON WIRELESS	211976	581.84	AUGUST BILLING INV 9886662301	145141
<b>Total for: WATER-O/E</b>		<b>581.84</b>	<b>TELEPHONE</b>	
BOROUGH OF PARK RIDGE	0	18,393.13	September BMED bill	653
STANDARD INSURANCE CO	211975	271.34	SEPTEMBER BILLING POLICY #00 153066 0002	145137
<b>Total for: WATER-O/E</b>		<b>18,664.47</b>	<b>MEDICAL</b>	
BOROUGH OF PARK	211895	34,340.70	JULY BILLING	145128
BOROUGH OF PARK	211940	578.27	AUGUST BILLING	145128
PUBLIC SERVICE ELECTRIC &	211921	10,624.37	JULY BILLING	145135
<b>Total for: WATER-O/E</b>		<b>45,543.34</b>	<b>ELECTRIC, WATER &amp;</b>	
MIRACLE CHEMICAL CO.	211866	258.99	SODIUM HYPOCHLORITE INV 47309	145132
<b>Total for: WATER-O/E</b>		<b>258.99</b>	<b>CHEMICAL-WATER</b>	
AQUA PRO-TECH	211983	6,214.50	MAY WATER ANALYSIS INVOICE 1050137M	145126
AQUA PRO-TECH	211984	1,095.00	JUNE WATER ANALYSIS INVOICE 1060379M	145126
<b>Total for: WATER-O/E</b>		<b>7,309.50</b>	<b>ANALYSIS-WATER</b>	
REDICARE LLC	211813	29.68	FIRST AID REFILL INV RED617449	145136
STAPLES ADVANTAGE	211771	29.48	BREAKROMM & OFFICE SUPPLIES INV 3484545880	145138
<b>Total for: WATER-O/E</b>		<b>59.16</b>	<b>SHOP OPERATION</b>	
PALISADES SALES	211939	249.00	ARUBA 24 GIGABIT SWITCH INV 957114	145133
PRECISION DIGITAL	211808	1,427.89	4X LOOP POWERED PROCESS METER INV 119325	145134
TIMBER TREE	211919	3,160.00	TREE REMOVAL WELL 3 & WELL 4 AUGUST	145140
<b>Total for: WATER-O/E</b>		<b>4,836.89</b>	<b>MAINTAIN</b>	
ATLANTIC INFRARED INC	211585	6,510.00	INFRARED RESTOR VAR LOCATIONS INV PR210806	145127

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
			3484545880	
TGI OFFICE AUTOMATION	211897	91.50	AUGUST BILLING INVOICE 8374082	144280
<b>Total for: ELECTRIC-O/E</b>			<b>OFFICE 101.73</b>	
BOROUGH OF PARK	211940	2,259.69	AUGUST BILLING	144268
PUBLIC SERVICE ELECTRIC &	211921	10.83	JULY BILLING	144276
<b>Total for: ELECTRIC-O/E</b>			<b>ELECTRIC, WATER &amp; 2,270.52</b>	
OPTIMUM	211898	59.95	SEPTEMBER BILLING ACCT #	144275
			07870-069895-01-2	
VERIZON WIRELESS	211976	581.83	AUGUST BILLING INV 9886662301	144282
<b>Total for: ELECTRIC-O/E</b>			<b>641.78</b>	
BOROUGH OF PARK RIDGE	0	16,320.77	September BMED bill	653
STANDARD INSURANCE CO	211975	205.35	SEPTEMBER BILLING POLICY #00	144278
			153066 0002	
<b>Total for: ELECTRIC-O/E</b>			<b>MEDICAL 16,526.12</b>	
FELDMAN BROTHERS ELEC	211711	106.43	ELECTRICAL SUPPLIES INVOICE	144270
			3090963-00	
FELDMAN BROTHERS ELEC	211712	310.22	ELECTRICAL SUPPLIES INVOICE	144270
			3090956-00	
HOME DEPOT, INC. (THE)	211942	79.00	TRAC LITES INV 9024095	144272
REDICARE LLC	211813	29.67	FIRST AID REFILL INV RED617449	144277
STAPLES ADVANTAGE	211771	29.48	BREAKROMM & OFFICE SUPPLIES INV	144279
			3484545880	
W. W. GRAINGER, INC.	210912	1,074.96	VINYL BURN CARE KIT INV	144283
			9930180717	
<b>Total for: ELECTRIC-O/E</b>			<b>SHOP OPERATING 1,629.76</b>	
GOODYEAR GEMINI AUTO	211867	288.80	TIRES FOR CAMRY INVOICE 269154	144271
<b>Total for: ELECTRIC-O/E</b>			<b>VEH 288.80</b>	
JOHN L SCHETTINO LLC	211979	500.00	LEGAL SERVICES RETAINER SEPTEMBER	144273
<b>Total for: ELECTRIC-O/E</b>			<b>SPECIAL 500.00</b>	
BOROUGH OF PARK	211940	32.75	AUGUST BILLING	144268
<b>Total for: ELECTRIC-O/E</b>			<b>RECREATIONAL 32.75</b>	
TIMBER TREE	211920	2,720.00	TREE REMOVAL /PRUNING AUGUST	144281
<b>Total for: ELECTRIC-O/E</b>			<b>MAINTAIN 2,720.00</b>	
NEXTERA ENERGY POWER	211714	198,628.63	PURCHASE OF CURRENT JULY INV	649
			652672	
PJM INTERCONNECTION LLC	211838	57,258.06	PUCHASE OF CURRENT 8/1- 8/11/21	651
PJM INTERCONNECTION LLC	211893	61,689.74	PURCHASE OF CURRENT 8/1-8/18/21	654
PSEG ER&T	211761	92,466.72	PURCHASE OF CURRENT JULY INV	650
			38365	
<b>Total for: PURCHASE OF CURRENT</b>			<b>PURCHASE BULK 410,043.15</b>	
BOROUGH OF PARK RIDGE	0	12.70	Payroll 6- Electric	652
<b>Total for: DEFINED CONTRIBUTION RETIREMEN</b>			<b>DEFINED 12.70</b>	
BOROUGH OF PARK RIDGE	0	4,210.42	Payroll 6- Electric	652
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL 4,210.42</b>	
KRELL LIGHTING	211840	115.00	LED LIGHT BULBS INV 92904-01	144274
<b>Total for: ELECTRIC-O/E</b>			<b>RECREATIONAL 115.00</b>	
<b>Total Fund: ELECTRIC OPERATING</b>			<b>571,608.12</b>	

**08 ELECTRIC CAPITAL**



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: WATER-O/E</b>			<b>6,510.00</b>	
ANGELO DELL'ARMO	211918	219.98 REIMBURSE FOR VERIZON PAYMENT		145125
<b>Total for: WATER-O/E</b>		<b>COMPUTER MAINT &amp;</b>	<b>219.98</b>	
H2M ARCHTIECTS +	211956	1,269.00 WATER COMPLIANCE ENG SERV MAY INV		145130
		214752		
H2M ARCHTIECTS +	211991	2,590.40 HYDRO ENG SERV JUNE/JULY INVOICE		145130
		218098		
<b>Total for: WATER-O/E</b>		<b>SPECIAL SERVICES -</b>	<b>3,859.40</b>	
TREASURER, STATE OF NEW	211930	100.00 CHRIS O'LEARY W-3 & T-3 LIC		145142
		RENEWALS		
TREASURER, STATE OF NEW	211925	100.00 KEVIN ORIGONI W-1 & T-1 LIC		145143
		RENEWAL		
TREASURER, STATE OF NEW	211931	100.00 KEN REYNOLDS W-2 & T-2 LIC		145144
		RENEWAL		
TREASURER, STATE OF NEW	211932	100.00 DAN BOYLE W-2 & T-1 LIC RENEWAL		145145
TREASURER, STATE OF NEW	211933	100.00 PAUL NEUMANN W-2 & T-1 LIC		145146
		RENEWAL		
<b>Total for: WATER-O/E</b>		<b>FEES &amp;</b>	<b>500.00</b>	
BOROUGH OF PARK RIDGE	0	19.05 Payroll 16 - Water		153
<b>Total for: DEFINED CONTRIBUTION PLAN</b>		<b>DEFINED</b>	<b>19.05</b>	
BOROUGH OF PARK RIDGE	0	4,281.04 Payroll 16 - Water		153
<b>Total for: SOCIAL SECURITY</b>		<b>SOCIAL</b>	<b>4,281.04</b>	
<b>Total Fund: WATER OPERATING</b>			<b>93,294.99</b>	
<b>07 ELECTRIC OPERATING</b>				
BOROUGH OF PARK	0	363.86 Water Transfer 8/16-8/20		648
BOROUGH OF PARK	0	40,828.17 Water Transfer 8/16-8/20		648
BOROUGH OF PARK	0	32,676.63 Water Transfer 8/23-8/26		655
<b>Total for: ANTICIPATED REVENUE - RENTS</b>		<b>WATER</b>	<b>73,868.66</b>	
BOROUGH OF PARK	0	247.74 Water Transfer 8/23-8/26		655
<b>Total for: MRA - FIRE SERVICE</b>		<b>MRA - FIRE</b>	<b>247.74</b>	
BOROUGH OF PARK	0	171.88 Water Transfer 8/16-8/20		648
BOROUGH OF PARK	0	4.33 Water Transfer 8/23-8/26		655
<b>Total for: MRNA</b>			<b>176.21</b>	
BOROUGH OF PARK	0	426.81 Water Transfer 8/16-8/20		648
BOROUGH OF PARK	0	48.95 Water Transfer 8/23-8/26		655
<b>Total for: WOODCLIFF LAKE SURCHARGE</b>		<b>WOODCLIFF LAKE</b>	<b>475.76</b>	
BOROUGH OF PARK RIDGE	0	50,607.61 Payroll 6- Electric		652
<b>Total for: ELECTRIC-S&amp;W</b>			<b>50,607.61</b>	
BOROUGH OF PARK RIDGE	0	3,719.33 Payroll 6- Electric		652
<b>Total for: ELECTRIC-S&amp;W</b>			<b>3,719.33</b>	
BOROUGH OF PARK RIDGE	0	2,600.00 Payroll 6- Electric		652
<b>Total for: ELECTRIC-S&amp;W</b>			<b>2,600.00</b>	
BOROUGH OF PARK RIDGE	0	770.47 Payroll 6- Electric		652
<b>Total for: ELECTRIC-O/E</b>			<b>770.47</b>	
FEDERAL EXPRESS CORP.	211841	49.61 SHIPPING TO ITRON INVOICE		144269
		7-462-21116		
<b>Total for: ELECTRIC-O/E</b>			<b>49.61</b>	
STAPLES ADVANTAGE	211771	10.23 BREAKROOM & OFFICE SUPPLIES INV		144279

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
RUMSEY ELECTRIC COMPANY	211278	7,000.00	CENTRON METERS INV S6046332.001	800173
Total for: Distribution Equipment		Meters & Current	7,000.00	
Total Fund: ELECTRIC CAPITAL		7,000.00		

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

Total Departmental List: 671,903.11
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Finance Chairman

Sign Off  
**BOROUGH OF PARK RIDGE**

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>23 UTILITY TRUST FUND</b>				
CHRISTOPHER & SHIKHA	211965	329.24 RET DEPOSIT 4146 ACCT 4720-0		141122
FLORENCE DI BELLA	211970	88.29 RET DEPOSIT 4481 ACCT. 5704-0		141125
GERARD HOOGENDOORN	211966	145.37 RET DEPOSIT 8160 ACCT. 4924-0		141126
GREG SHOMSTEIN	211964	261.21 RET DEPOSIT 7475 ACCT. 5602-0		141127
HARVEY COOPER	211973	232.47 RET DEPOSIT 1914 ACCT 4297-0		141128
HOWARD ASHER	211974	252.46 RET DEPOSIT 252.46 ACCT. 4619-0		141129
JOAN SCHMIDT	211961	189.19 RET DEPOSIT 7473 ACCT. 660-0		141130
JORDAN SIEGEL	211968	18.37 RET DEPOSIT 8038 ACCT 6437-0		141131
JOSHUA MC LAUGHLIN	211958	259.32 RET DEPOSIT 7972 ACCT 4313-0		141132
MARC VOGEL	211959	166.43 RET DEPOSIT 7574 ACCT 6407-0		141133
PRUTIL/DEROSA	211967	127.19 APPLY/ RET DEP 8032 ACCT 773-0		141135
STEVEN & CYNTHIA ROSS	211971	300.73 RET DEP 3102 ACCT. 5628-0		141136
VINCENT PEGNATARO	211972	102.29 RET DEPOSIT 4224 ACCT. 1096-0		141138
<b>Total for: DEPOSITS PAYABLE-WATER</b>		<b>23-2000- - - 2,472.56</b>		
APRIL FARAH	211969	210.66 RET DEPOSIT 4276 ACCT. 159-0		141121
CHRISTOPHER LAURA	211982	147.34 RET DEPOSIT 7861 ACCT. 73-0		141123
DANIEL STEARNS	211962	196.69 RET DEPOSIT 7832 ACCT. 433-21		141124
JOAN SCHMIDT	211961	139.11 RET DEPOSIT 7473 ACCT. 660-0		141130
MARIA MORALES	211960	158.88 RET DEPOSIT 7886 ACCT. 6431-0		141134
SUSAN MANN	211963	12.53 RET DEPOSIT 6289 ACCT. 2197-0		141137
VINCENT PEGNATARO	211972	61.14 RET DEPOSIT 4224 ACCT. 1096-0		141138
<b>Total for: DEPOSITS PAYABLE-ELECTRIC</b>		<b>23-2100- - - 926.35</b>		
<b>Total Fund: UTILITY TRUST FUND</b>			<b>3,398.91</b>	

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

<b>Total Departmental List: 3,398.91</b>
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Finance Chairman

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-272**

**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 \$ 8,605,677.97 (bill lists dated August 23, 2021 and September 13, 2021) have been approved and authorized for payment and that the Mayor, Borough Clerk and Temporary Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

**Check List**  
**BOROUGH OF PARK RIDGE**  
**AUG 24, 2021 PYMNT OF BILLS (NO MEETING)**

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01CURRENT FUND

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<b><u>Account</u></b>	<b><u>PO #</u></b>	<b><u>Amount</u></b>	<b><u>Invoice</u></b>	<b><u>Check #</u></b>
<b>01 CURRENT FUND</b>				
NJLM	211878	60.00	INV# 2024 NJLM CONFERENCE	150847
<b>Total for: A/E O/E</b>			<b>Conferences and 60.00</b>	
MARC'S DELI	211348	195.00	INV# 4893 FOOD FOR ADMIN LUNCHEON	150843
<b>Total for: A/E O/E</b>			<b>Food 195.00</b>	
RUTGERS, THE STATE	211882	0.00	PP-2240-FA21-1 QPA REVIEW JULIE	150855
RUTGERS, THE STATE	211882	575.00	PP-2240-FA21-1 QPA REVIEW JULIE	150855
<b>Total for: A/E O/E</b>			<b>Education and 575.00</b>	
DART COMPUTER SERVICES,	211824	2,445.00	INV# 6831 IT SERVICES THRU 6/30	150831
<b>Total for: A/E O/E</b>			<b>Service to Office 2,445.00</b>	
NJLM	211878	0.00	INV# 2024 NJLM CONFERENCE	150847
NJLM	211878	180.00	INV# 2024 NJLM CONFERENCE	150847
<b>Total for: M&amp;C O/E</b>			<b>Conferences and 180.00</b>	
JULIE FALKENSTERN	211877	213.20	REIMBURSE - FLOWERS FOR MAYOR	150841
<b>Total for: M&amp;C O/E</b>			<b>Miscellaneous 213.20</b>	
NJ ADVANCE MEDIA/PJACS	211887	153.45	AD# 0010045290 SOLID WASTE	150846
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Advertising 153.45</b>	
AMAZON CAPITAL SERVICES,	211758	71.37	INV# 1K7F-CDNJ-C1JW ALCOHOL	150816
BORO OF PARK RIDGE- BORO	211823	105.53	PETTY CASH AS OF 8.13.21	150824
STAPLES ADVANTAGE	211555	37.92	INV# 3482154183 LEGAL COPY PAPER	150859
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Office Supplies 214.82</b>	
NJLM	211878	60.00	INV# 2024 NJLM CONFERENCE	150847
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Conferences and 60.00</b>	
BORO OF PARK RIDGE- BORO	211823	6.72	PETTY CASH AS OF 8.13.21	150824
W.B. MASON CO., INC.	211704	182.10	INV# 222142809 COPY PAPER	150866
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Duplications 188.82</b>	
ACTION DATA SERVICES	211832	428.20	INV# 73554 PERIOD END 5/28 REG	150815
ACTION DATA SERVICES	211833	0.00	INV# 74375 PERIOD END 7/30/21 REG	150815
ACTION DATA SERVICES	211833	532.00	INV# 74375 PERIOD END 7/30/21 REG	150815
<b>Total for: FINANCE DEPARTMENT O/E</b>			<b>Payroll 960.20</b>	
W.B. MASON CO., INC.	211773	0.00	INV# 222429759 RPT COVERS,	150866
W.B. MASON CO., INC.	211773	81.68	INV# 222429759 RPT COVERS,	150866
<b>Total for: FINANCE DEPARTMENT O/E</b>			<b>Office Supplies 81.68</b>	
RUTGERS, THE STATE	211836	160.00	FM-2122-FA21-1 ONLINE - JESSICA	150855
<b>Total for: TAX COLLECTION O/E</b>			<b>Education and 160.00</b>	
CULLEN AND DYKMAN, LLP	211864	1,740.00	AUG 2 INVOICES FOR TAX APPEALS	150829
<b>Total for: LEGAL O/E</b>			<b>Tax Appeals 1,740.00</b>	
CULLEN AND DYKMAN, LLP	211865	0.00	INV# 6720233 FAIR SHARE HOUSING	150829
CULLEN AND DYKMAN, LLP	211865	2,430.00	INV# 6720233 FAIR SHARE HOUSING	150829
REYNOLDS LAW GROUP, LLC	211826	7,380.00	INV# 10528 COAH LIT - JULY	150853
<b>Total for: LEGAL O/E</b>			<b>Legal Litigation 9,810.00</b>	
CULLEN AND DYKMAN, LLP	211613	5,000.00	INV# 6723992 RETAINER (JULY)	150829
<b>Total for: LEGAL O/E</b>			<b>Borough Attorney - 5,000.00</b>	
BRIAN GIBLIN, ESQ	211828	0.00	1ST & 2ND QTR RETAINERS -	150827

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BRIAN GIBLIN, ESQ	211828	3,212.50	1ST & 2ND QTR RETAINERS -	150827
<b>Total for: PLANNING BOARD O/E</b>		<b>Legal Services</b>	<b>3,212.50</b>	
BOB'S TROPHY SHOP/BT	211742	80.00	INV# 6742 VARIOUS NAME PLATES	150823
<b>Total for: PLANNING BOARD O/E</b>		<b>Office Supplies</b>	<b>80.00</b>	
BRIAN GIBLIN, ESQ	211819	2,680.00	1ST & 2ND QTR RETAINERS	150827
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Legal Services</b>	<b>2,680.00</b>	
RUTGERS, THE STATE	211774	50.00	INV# 60431 PZ-3310-FA21-1 OPRA	150855
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Education and</b>	<b>50.00</b>	
GRAND PRIZE BUICK	211754	390.98	INV# PNCS359328 REPAIR WASHER	150839
<b>Total for: POLICE DEPT O/E</b>		<b>Maintenance of</b>	<b>390.98</b>	
AMAZON CAPITAL SERVICES,	211398	40.98	INV# 1VVR-KXGK-PDT9 WIRELESS	150816
STAPLES ADVANTAGE	211399	0.00	ORDER# 7335691669 COFFEE, PLATES,	150859
STAPLES ADVANTAGE	211399	55.49	ORDER# 7335691669 COFFEE, PLATES,	150859
<b>Total for: POLICE DEPT O/E</b>		<b>Office Supplies</b>	<b>96.47</b>	
BORO OF PARK RIDGE- BORO	211823	20.00	PETTY CASH AS OF 8.13.21	150824
<b>Total for: POLICE DEPT O/E</b>		<b>Conferences and</b>	<b>20.00</b>	
AMAZON CAPITAL SERVICES,	211638	34.98	INV# 1YX7-1TKQ-JHXC COLD PACKS	150816
<b>Total for: POLICE DEPT O/E</b>		<b>Fire and Other</b>	<b>34.98</b>	
TECHSMITH CORPORATION	211261	44.80	INV# 1797855 MAINT AGRMNT	150861
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>44.80</b>	
STAPLES	211811	19.02	INV# 38896 UPS SHIPPING	150858
<b>Total for: POLICE DEPT O/E</b>		<b>Traffic and Safety</b>	<b>19.02</b>	
AMAZON CAPITAL SERVICES,	211637	0.00	INV# 1YQH-WC74-9J1V SHURLOK	150816
AMAZON CAPITAL SERVICES,	211637	424.70	INV# 1YQH-WC74-9J1V SHURLOK	150816
<b>Total for: POLICE DEPT O/E</b>		<b>Community Policing</b>	<b>424.70</b>	
NEW JERSEY FIRE EQUIPMENT	211094	420.00	INV# 2013149 \$392 & 2013167 \$28	150845
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Professional</b>	<b>420.00</b>	
D & E UNIFORMS	211329	15.00	INV# 57111 20 HASH MARKS - FD	150830
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Clothing and</b>	<b>15.00</b>	
P&A AUTO PARTS, INC.	210199	0.00	MO INVOICES - JUNE - FIRE DEPT	150850
P&A AUTO PARTS, INC.	210199	24.65	MO INVOICES - JUNE - FIRE DEPT	150850
WESTWOOD CAR WASH	211806	480.00	INV# 508784 4 BOOKS OF 10 CAR	150867
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>FD Vehicle Repair</b>	<b>504.65</b>	
P S E & G	211855	0.00	AUG 5 INV (JUL 3- AUG 3)	150849
P S E & G	211855	4.86	AUG 5 INV (JUL 3- AUG 3)	150849
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>4.86</b>	
GOOSETOWN COMMUNICATIONS,	210011	17,787.66	INV# 139196 REPAIRS AT WEST RIDGE	150838
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Equipment Repair</b>	<b>17,787.66</b>	
BOROUGH OF WOODCLIFF LAKE	210531	772.33	2ND QTR 1/3 SHARE TBR COOR FEE -	150825
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Service Agreements</b>	<b>772.33</b>	
BORO OF PARK RIDGE- BORO	211823	26.23	PETTY CASH AS OF 8.13.21	150824
<b>Total for: FIRE PREVENTION O/E</b>		<b>Other Equipment</b>	<b>26.23</b>	
CABLEVISIO/OPTIMUM	210360	21.81	AC 07870007170012 CABLE BOX DPW	150828
VERIZON WIRELESS	210089	196.79	INV# 9885231682 ROAD - AUG	150864
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>218.60</b>	
BORO OF PARK RIDGE- BORO	211823	0.00	PETTY CASH AS OF 8.13.21	150824
BORO OF PARK RIDGE- BORO	211823	22.99	PETTY CASH AS OF 8.13.21	150824
DURIE LAWNMOWER &	210178	0.00	INV#D 12008 SPOOL LINE	0
DURIE LAWNMOWER &	210178	301.96	INV# D 10986 REDMAX MOWER & TAPS	150833
REDICARE LLC	210327	99.35	INV# 21-0327 FIRST AID RESTOCK	150852

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
RICCIARDI BROS HILLSDALE,	210192	0.00	INV# 19273 GLASS BEADS	0
W. W. GRAINGER, INC.	210405	537.34	ORDER# WEB1888527058 CLEANERS &	150865
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Other Equipment</b>		<b>961.64</b>		
BRAEN STONE INDUSTRIES,	210173	546.52	INV# 121066 ASPHALT, TACK COAT 7	150826
GARDEN STATE HIGHWAY	210406	1,190.00	INV# PSIN020444 WHITE & YELLOW	150835
RICCIARDI BROS HILLSDALE,	210192	103.98	INV# 19273 GLASS BEADS	150854
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Road Material</b>		<b>1,840.50</b>		
DURIE LAWNMOWER &	210178	0.00	INV# D 10986 REDMAX MOWER & TAPS	0
DURIE LAWNMOWER &	210178	0.00	INV# D 12008 SPOOL LINE	150833
DURIE LAWNMOWER &	210178	20.00	INV# D 12008 SPOOL LINE	150833
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JULY POLICE VR	0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Equipment Parts</b>		<b>20.00</b>		
ORGANIC RECYCLING, INC.	210189	7,605.00	MO INVOICES - AUG	150848
<b>Total for: RECYCLING O/E Vegetative Waste</b>		<b>7,605.00</b>		
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 121066 ASPHALT, TACK COAT 7	150826
BRAEN STONE INDUSTRIES,	210173	100.00	INV# 121066 ASPHALT, TACK COAT 7	150826
<b>Total for: RECYCLING O/E Concrete and</b>		<b>100.00</b>		
W. W. GRAINGER, INC.	210405	414.46	ORDER# WEB1888527058 CLEANERS &	150865
W. W. GRAINGER, INC.	211820	0.00	INV# 9961390698 DISINFECTANT	150865
W. W. GRAINGER, INC.	211820	126.73	INV# 9961390698 DISINFECTANT	150865
<b>Total for: BLDGS/GROUNDS O/E Janitorial,</b>		<b>541.19</b>		
RICCIARDI BROS HILLSDALE,	210192	0.00	INV# 19273 GLASS BEADS	0
<b>Total for: BLDGS/GROUNDS O/E General Hardware</b>		<b>0.00</b>		
KRELL LIGHTING	211817	0.00	INV# 97517 LIGHTS FOR FIREHOUSE	150842
KRELL LIGHTING	211817	23.80	INV# 97517 LIGHTS FOR FIREHOUSE	150842
KRELL LIGHTING	211818	579.91	VARIOUS INVOICES FOR BULBS	150842
<b>Total for: BLDGS/GROUNDS O/E Electricity, Light</b>		<b>603.71</b>		
GENERAL PLUMBING SUPPLY,	210181	73.96	INV# S9694134 FAUCET CARTRIDGES	150836
UNITED SUPPLY COMPANY	211753	153.09	INV# 1035812 AIR FILTERS	150863
<b>Total for: BLDGS/GROUNDS O/E Plumbing, A/C and</b>		<b>227.05</b>		
GOODYEAR GEMINI AUTO	210183	0.00	INV# 269156 TIRES/WHL LANDSCAPE	0
GOODYEAR GEMINI AUTO	210183	0.00	INV# 269156 TIRES/WHL LANDSCAPE	0
GOODYEAR GEMINI AUTO	210183	540.08	INV# 269155 TIRES POLICE OLD 339	150837
<b>Total for: VEHICLE MAINTANENCE O/E Tires - Police</b>		<b>540.08</b>		
GOODYEAR GEMINI AUTO	210183	0.00	INV# 269155 TIRES POLICE OLD 339	0
GOODYEAR GEMINI AUTO	210183	0.00	INV# 269156 TIRES/WHL LANDSCAPE	150837
GOODYEAR GEMINI AUTO	210183	748.82	INV# 269156 TIRES/WHL LANDSCAPE	150837
<b>Total for: VEHICLE MAINTANENCE O/E Tires - Roads</b>		<b>748.82</b>		
P&A AUTO PARTS, INC.	210190	138.21	MO INVOICES - JULY POLICE VR	150850
<b>Total for: VEHICLE MAINTANENCE O/E Parts - Police</b>		<b>138.21</b>		
DE JONG IRON WORKS INC.	210408	712.00	INV# 38425 4'x10' STEEL PLATE	150832
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JULY POLICE VR	0
<b>Total for: VEHICLE MAINTANENCE O/E Parts - Roads</b>		<b>712.00</b>		
JESCO, INC.	211775	764.09	INV# G61599 PEDAL 2E01	150840
<b>Total for: VEHICLE MAINTANENCE O/E Parts - Vehicle</b>		<b>764.09</b>		
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JULY POLICE VR	0
<b>Total for: VEHICLE MAINTANENCE O/E Replacement</b>		<b>0.00</b>		
AMAZON CAPITAL SERVICES,	211749	15.48	INV# 1WY3-NW6L-4W9Q SURVEILLANCE	150816
ASCAP	211879	367.00	AC 500716957 2021 ASCAP FEES	150817
SM PROFESSIONAL INSTALL,	211834	200.00	INV# 153 REPLACED CAMERA AT SHED	150856

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: RECREATION DEPARTMENT</b>		<b>Miscellaneous</b>	<b>582.48</b>	
FLYNN'S	211795	634.50	AUG 3 SENIOR LUNCHEON	150834
THE FRESH MARKET	211530	199.66	AUG 10 & 8/17 PASTRIES FOR	150862
<b>Total for: SENIOR CITIZENS</b>		<b>Miscellaneous</b>	<b>834.16</b>	
NEW HORIZON	211487	499.75	INV# 1595600 AC 002777 (AUG 1)	150844
SPECTROTEL INC.	211626	1,019.77	INV# 10397098 AC# 320961- AUG 8	150857
SWIFTREACH NETWORKS LLC	211827	405.00	INV# 36774 911 SUBSCRIPTION FEE -	150860
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>	<b>1,924.52</b>	
P S E & G	211855	169.96	AUG 5 INV (JUL 3- AUG 3)	150849
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>NATURAL GAS</b>	<b>169.96</b>	
RACHLES/MICHELE'S OIL CO.	211873	11,155.75	INV# 347086 GAS DELIVERY 8/3	150851
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>GASOLINE</b>	<b>11,155.75</b>	
ASSOCIATED APPRAISAL	202670	1,000.00	INV# 3421 ADDED ASSESSMENTS	150818
<b>Total for: Tax Assessor</b>		<b>Property</b>	<b>1,000.00</b>	
B & M MARKET	211870	75.00	EMP BBQ -	150819
BAILEYS SMOKEHOUSE TOGO,	211846	1,219.50	FOOD FOR EMPLOYEE BBQ 8/27/21	150820
<b>Total for: JIF Safety Grant</b>		<b>JIF Safety Grant</b>	<b>1,294.50</b>	
BEN SHAFFER RECREATION,	210407	6,253.50	LITTER RECEPTACLES & LIDS	150821
<b>Total for: CLEAN COMMUNITIES GRANT</b>		<b>CLEAN COMMUNITIES</b>	<b>6,253.50</b>	
BOARD OF EDUCATION	211848	2,589,006.00	SCHOOL TAXES - JULY	150822
BOARD OF EDUCATION	211849	2,589,006.00	SCHOOL TAXES - AUG	150822
BOARD OF EDUCATION	211850	0.00	AUG DEBT SERVICE	150822
BOARD OF EDUCATION	211850	355,101.00	AUG DEBT SERVICE	150822
<b>Total for:</b>			<b>5,533,113.00</b>	
<b>Total Fund: CURRENT FUND</b>		<b>5,619,970.11</b>		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 CAPITAL</b>				
NEGLIA ENGINEERING ASSOC.	202508	292.15	INV# 2101944 NO 5TH STREET RESO	14131
<b>Total for: 17-02 VAR IMP ACQ EQP</b>		<b>2017 ROADS PROGRAM</b>	<b>292.15</b>	
NEGLIA ENGINEERING ASSOC.	1802127	508.84	INV# 2101936 PARK AVE BRIDGE	14131
NEGLIA ENGINEERING ASSOC.	1802127	2,393.66	INV# 2101936 PARK AVE BRIDGE	14131
NEGLIA ENGINEERING ASSOC.	1802127	4,930.50	INV# 2102429 PARK AVE BRIDGE	14131
<b>Total for: Repair 55 Park Avenue Bridge</b>		<b>Chapter 2:20 Costs</b>	<b>7,833.00</b>	
NEGLIA ENGINEERING ASSOC.	201397	15,542.25	INV# 2101939 RESO 020-142 2020	14131
NEGLIA ENGINEERING ASSOC.	201397	4,743.04	INV# 2102430 RESO 020-142 2020	14131
<b>Total for: 2019 Road Improvement Program</b>		<b>Section 2:20 Costs</b>	<b>20,285.29</b>	
NEGLIA ENGINEERING ASSOC.	211420	527.50	INV# 2101845 RESO 021-175 ADA	14131
NEGLIA ENGINEERING ASSOC.	211420	5,305.00	INV# 2102432 RESO 021-175 ADA	14131
<b>Total for: 2020 Road Improvement Project</b>		<b>2020 Road</b>	<b>5,832.50</b>	
MARINI BROTHERS CONST.	211593	160,297.46	RESO 021-081 & 021-228 NORTH 5H	14130
<b>Total for: North Fifth Street Improvement</b>		<b>North Fifth Street</b>	<b>160,297.46</b>	
NEGLIA ENGINEERING ASSOC.	202723	0.00	INV# 2102431 RESO 020-283	14131
NEGLIA ENGINEERING ASSOC.	202723	3,211.25	INV# 2102431 RESO 020-283	14131
<b>Total for: Neglia - Community Center</b>		<b>Neglia - Community</b>	<b>3,211.25</b>	
<b>Total Fund: GENERAL CAPITAL FUND</b>		<b>197,751.65</b>		

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<b>09 POOL OPERATING</b>				
NAUTILUS SWIMMING POOL	211888	320.00	INV# 14689 SERVICE TO CHLORINE	140832
NAUTILUS SWIMMING POOL	211890	320.20	INV# 14683 SERVICE TO POOL FILTER	140832
<b>Total for: OTHER EXPENSES</b>		<b>Equipment</b>	<b>640.20</b>	
NAUTILUS SWIMMING POOL	211793	1,514.25	INV# 14636 SODIUM HYPOCHLORITE	140832
NAUTILUS SWIMMING POOL	211794	1,372.50	INV# 14652 \$180 & 14648 \$1192	140832
NAUTILUS SWIMMING POOL	211889	1,023.75	INV# 14696 SODIUM HYPOCHLORITE	140832
NAUTILUS SWIMMING POOL	211891	0.00	INV# 14672 SODIUM HYPOCHLORITE	140832
NAUTILUS SWIMMING POOL	211891	1,192.50	INV# 14672 SODIUM HYPOCHLORITE	140832
<b>Total for: OTHER EXPENSES</b>		<b>Chemicals &amp; Gases</b>	<b>5,103.00</b>	
LINGO COMMUNICATIONS, LLC	211656	19.10	INV# 30729000 MO INVOICES - AUG 4	140831
VERIZON	210084	39.94	201-391-0831 POOL PHONE - JUNE	140829
VERIZON	210084	39.55	201-391-0831 POOL PHONE - AUG	140833
<b>Total for: OTHER EXPENSES</b>		<b>Telephone Charges</b>	<b>98.59</b>	
ARAMSCO INC.	211535	223.62	INV# S4708645.001 & .002 TOWEL	140830
ARAMSCO INC.	211655	138.56	INV# S4752063 NABC & SD 20	140830
ARAMSCO INC.	211790	0.00	INV# S4770453 SOAP, TOILOET	140830
ARAMSCO INC.	211790	398.77	INV# S4770453 SOAP, TOILOET	140830
<b>Total for: OTHER EXPENSES</b>		<b>Cleaning &amp;</b>	<b>760.95</b>	
<b>Total Fund: POOL OPERATING</b>			<b>6,602.74</b>	

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<b>16 ESCROW</b>				
MARC Law	211830	450.00	INV# 17263 114 SPLIT ROCK	3588
<b>Total for: ST. JOHN - 114 SPLIT ROCK LN</b>		<b>PLANNING, 605/9</b>	<b>450.00</b>	
NEGLIA ENGINEERING ASSOC.	211860	195.00	INV# 2102439 94 LAFAYETTE	3589
<b>Total for: DEMA - 94 LAFAYETTE AVE</b>		<b>ZONING, 1003/2 (94</b>	<b>195.00</b>	
NEGLIA ENGINEERING ASSOC.	211857	0.00	INV# 2102441 74 SO. FIFTH ST	3589
NEGLIA ENGINEERING ASSOC.	211857	870.00	INV# 2102441 74 SO. FIFTH ST	3589
<b>Total for: SCHAUER - 74 S. FIFTH ST</b>		<b>ZONING, 1308/3 (74</b>	<b>870.00</b>	
NEGLIA ENGINEERING ASSOC.	211858	467.50	INV# 2102443 42 HIGHVIEW	3589
<b>Total for: MEJIA - 42 HIGHVIEW AVE</b>		<b>ZONING, 1808/13</b>	<b>467.50</b>	
NEGLIA ENGINEERING ASSOC.	211863	121.00	INV# 2102434 78 LAFAYETTE	3589
<b>Total for: MAGUIRE - 78 LAFAYETTE AVE</b>		<b>CCO, 1005/1 (78</b>	<b>121.00</b>	
NEGLIA ENGINEERING ASSOC.	211861	1,232.93	INV# 2102437 6 LEROY PL	3589
<b>Total for: NMCG, LLC - 6 LEROY PL</b>		<b>CC0, 1202/13.02 (6</b>	<b>1,232.93</b>	
NEGLIA ENGINEERING ASSOC.	211859	537.50	INV# 2102444 108 GLENDALE	3589
<b>Total for: IANORA - 108 GLENDALE RD</b>		<b>CCO, 1302/7 (108</b>	<b>537.50</b>	
NEGLIA ENGINEERING ASSOC.	211862	97.50	INV# 2102436 17 PINE DR.	3589
<b>Total for: NGO - 17 PINE DR</b>		<b>04 CCO, 905/4</b>	<b>97.50</b>	
<b>Total Fund: ESCROW</b>		<b>3,971.43</b>		

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<b>17 LARGE ESCROW</b>				
BURGIS ASSOCIATES, INC.	211804	1,715.00	INV# 39022 LANDMARK REZONING -	23
<b>Total for: LANDMARK AP PARK RIDGE, LLC</b>		<b>ZONING, 301/1 (1</b>	<b>1,715.00</b>	
GREENBAUM, ROWE, SMITH &	211853	1,650.00	INV# 4238131 JUNE SERVICES	24
<b>Total for: DOWNTOWN REDEVELOPMENT</b>		<b>04 CCO ENGINEERING</b>	<b>1,650.00</b>	
<b>Total Fund: ESCROW</b>		<b>3,365.00</b>		

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21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	211618	1,852.85	INV# 20210706 JAN-JULY MONITORING	140113
Total for: COAH RESERVE			1,852.85	
Total Fund: COAH AFFORDABLE HOUSING		1,852.85		

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<b>27 RECREATION TRUST</b>				
LEAH SINISI	211852	90.67	REIMBURSE 2021 CAMP SUPPLIES	1177
PARK RIDGE MUNICIPAL POOL	210700	1,911.00	DAY CAMP POOL USE 7/2-7/30/21	1178
TGA OF BERGEN COUNTY	211735	1,530.00	INV# 1192 \$880 & 1196 \$650 CAMP	1179
YOUNG AT ART, LLC	211829	1,650.00	7/20 WK 3 TUE \$820 & 7/22 WK 3	1180
Total for: Day Camp		Day Camp	5,181.67	
EARTH NETWORKS, INC	211648	2,500.00	ORDER# 98389 YEARLY MAINT	1176
Total for: Field Fees		Field Fees	2,500.00	
Total Fund: RECREATION TRUST			7,681.67	
<b>Total Bill List: 5,841,195.45</b>				

**Check List**  
**BOROUGH OF PARK RIDGE**  
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01CURRENT FUND

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<b>01 CURRENT FUND</b>				
MICHAEL FOWLIN	210934	0.00	INV 3/23/21 VIRTUAL PRESENTATION	150870
MICHAEL FOWLIN	210934	474.00	INV 3/23/21 VIRTUAL PRESENTATION	150870
<b>Total for: A/E O/E</b>		<b>Education and</b>	<b>474.00</b>	
QUADIENT	211484	202.01	INV# 58551113 3RD QTR METER	150917
<b>Total for: A/E O/E</b>		<b>Service to Office</b>	<b>202.01</b>	
BRUNO ASSOCIATES, INC	211366	2,916.66	INV# 5830 GRANT WRITING SERVICE -	150890
<b>Total for: Grant Professional</b>		<b>Grant Professional</b>	<b>2,916.66</b>	
PARK RIDGE OWL BOOSTERS	211900	250.00	T-SHIRT SPONSOR - MAYOR & COUNCIL	150914
<b>Total for: M&amp;C O/E</b>		<b>Printing and</b>	<b>250.00</b>	
QUADIENT	211978	1,107.18	EXCESS POSTAGE JULY 27 MAILING	150873
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Postage</b>	<b>1,107.18</b>	
GENERAL CODE, LLC	212011	1,099.38	INV# PG000026343 SUPPLEMENT # 32	150898
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Codes</b>	<b>1,099.38</b>	
STAPLES ADVANTAGE	211796	183.20	ORDER# 7337052372 COFFEE, WITE	150926
WESLEY/SICOMAC DAIRY	211424	34.20	MILK DELIVERIES - BORO AUG	150937
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Office Supplies</b>	<b>217.40</b>	
MUNICIPAL CLERKS ASSOC OF	212009	175.00	DUES: ID 6953 DIANDOMENICO & 6961	150908
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Dues and</b>	<b>175.00</b>	
STAPLES	212046	0.00	42661 BLUEPRINTS - OPRA	150925
STAPLES	212046	39.69	42661 BLUEPRINTS - OPRA	150925
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Duplications</b>	<b>39.69</b>	
ELIZABETH MAGGIO	212012	96.00	SIGNNOW SUBSCRIPTION RENEWAL	150896
LERCH, VINCI, & HIGGINS	212013	699.00	INV# 36998 SVC END 7/31 (PARTIAL	150906
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Contractual</b>	<b>795.00</b>	
ACTION DATA SERVICES	211998	315.06	INV# 74534 PERIOD END 8/13 REG	150880
ACTION DATA SERVICES	212041	0.00	INV# 74682 PERIOD END 8/30/21 REG	150880
ACTION DATA SERVICES	212041	472.12	INV# 74682 PERIOD END 8/30/21 REG	150880
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>	<b>787.18</b>	
RUTGERS, THE STATE UNIV	211981	944.00	PP-2203FA21-3 PUB PURCHASING 3 -	150921
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Education and</b>	<b>944.00</b>	
MGL PRINTING SOLUTIONS	212001	51.00	INV# 182423 59000 CHECKS	150907
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Data Processing /</b>	<b>51.00</b>	
TREASURER, STATE OF NEW	211934	50.00	CTA RENEWAL - JESSICA MAZZARELLA	150869
<b>Total for: TAX COLLECTION O/E</b>		<b>Professional</b>	<b>50.00</b>	
BANISCH ASSOCIATES, INC	211825	0.00	INV# P21-31346 APRIL SERVICES	150886
BANISCH ASSOCIATES, INC	211825	800.00	INV# P21-31346 APRIL SERVICES	150886
BANISCH ASSOCIATES, INC	211935	2,650.00	INV# P21-31427 MAY SERVICES	150886
HOWARD D. COHEN	210586	5,850.00	JAN 16 INV DOCKET BER-L-6030-15	150872
NORTH JERSEY MEDIA GROUP	211992	4,025.40	INV# 4003526 JULY ADS - CLERK AC	150912
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>	<b>13,325.40</b>	
NEGLIA ENGINEERING ASSOC.	210421	1,875.00	RETAINER - SEPTEMBER	150909
<b>Total for: ENGINEERING O/E</b>		<b>Engineering</b>	<b>1,875.00</b>	
NORTH JERSEY MEDIA GROUP	212002	0.00	INV# 4003011 ZB ADJ JULY ADS (1	150912

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NORTH JERSEY MEDIA GROUP	212002	25.20	INV# 4003011 ZB ADJ JULY ADS (1	150912
<b>Total for: PLANNING BOARD O/E</b>		<b>Advertising</b>	<b>25.20</b>	
NORTH JERSEY MEDIA GROUP	212002	34.42	INV# 4003011 ZB ADJ JULY ADS (1	150912
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Advertising</b>	<b>34.42</b>	
THE STANDARD INSURANCE	211627	1,111.63	DISABILITY INS FOR JULY- AUG 16,	150929
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Disability</b>	<b>1,111.63</b>	
SCHULTZ FORD LINCOLN	211938	532.64	INV# FOCS440296 REPAIR AC -	150923
<b>Total for: POLICE DEPT O/E</b>		<b>Maintenance of</b>	<b>532.64</b>	
OCCUPATIONAL MEDICINE	211831	1,325.00	AC# 2069782 JAMES GIACCHI	150913
<b>Total for: POLICE DEPT O/E</b>		<b>Professional</b>	<b>1,325.00</b>	
E-ZPASS	212000	100.00	AC# 2000115388928 REFILL ACCOUNT	150878
WESLEY/SICOMAC DAIRY	211489	0.00	DAIRY DELIVERIES - PD (AUG)	150937
WESLEY/SICOMAC DAIRY	211489	66.10	DAIRY DELIVERIES - PD (AUG)	150937
WESLEY/SICOMAC DAIRY	211489	53.08	DAIRY DELIVERIES - PD (JULY)	150937
<b>Total for: POLICE DEPT O/E</b>		<b>Other Equipment</b>	<b>219.18</b>	
CABLEVISIO/OPTIMUM	211008	0.00	AC 07870-432515-01-5 STATIC IP -	150891
CABLEVISIO/OPTIMUM	211008	89.90	AC 07870-432515-01-5 STATIC IP -	150891
CABLEVISIO/OPTIMUM	211008	21.04	AC 07870-494819-01-7 PD CABLE BOX	150891
GUARDIAN TRACKING	211807	993.00	INV# SI-001086 ANNUAL	150900
PORTER LEE CORP	211805	875.00	INV# 25605 BEAST SOFTWARE SUPPORT	150915
VERIZON WIRELESS	210218	351.60	INV# 9886632998 MO BILLS - POLICE	150935
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>2,330.54</b>	
HIGHWAY TRAFFIC SUPPLY	211634	25.49	INV# 60953 METRO WING BRACKET	150902
<b>Total for: POLICE DEPT O/E</b>		<b>Traffic and Safety</b>	<b>25.49</b>	
POSITIVE PROMOTIONS	211392	1,907.45	INV# 6783227 BIKE ACCESSORIES	150916
<b>Total for: POLICE DEPT O/E</b>		<b>Community Policing</b>	<b>1,907.45</b>	
BOROUGH OF PARK	212044	103.88	MONTHLY ELECT BILLS - 8/21	150889
BOROUGH OF PARK	212045	0.00	MONTHLY WATER BILLS- 8/21	150889
BOROUGH OF PARK	212045	11.22	MONTHLY WATER BILLS- 8/21	150889
<b>Total for: PISTOL RANGE O/E</b>		<b>Utility Expenses</b>	<b>115.10</b>	
AMAZON CAPITAL SERVICES,	211856	131.00	INV# 1HD3-NQPP-X4X4 DISPOSABLE	150881
<b>Total for: EMERGENCY MANGEMENT O/E</b>		<b>Other Equipment</b>	<b>131.00</b>	
DART COMPUTER SERVICES,	211937	150.00	INV# 6832 PROF SERVICES THRU	150894
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Professional</b>	<b>150.00</b>	
D & E UNIFORMS	211666	176.45	INV# 56998 & 56984 SHOES, HASH	150893
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Clothing and</b>	<b>176.45</b>	
STAPLES	211989	622.96	HP PRINTER & MAINT CONTRACT	150925
W. W. GRAINGER, INC.	211386	0.00	INV# 9916647630 GEAR RACK LABELS	150936
W. W. GRAINGER, INC.	211386	50.82	INV# 9916647630 GEAR RACK LABELS	150936
WITMER PUBLIC SAFETY	210260	582.00	QUOTE 688996 HELMET SHIELDS &	150938
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>1,255.78</b>	
BOROUGH OF PARK	212044	14.55	MONTHLY ELECT BILLS - 8/21	150889
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>14.55</b>	
AT&T	210688	81.49	201-391-6900 MO BILLS (AUG)	150884
VERIZON	211362	403.04	201-V03-8606 TBR MO BILL (AUG)	150933
VERIZON	211488	0.00	201 M55-4905 880 TBR - AUG	150933
VERIZON	211488	928.64	201 M55-4905 880 TBR - AUG	150933
VERIZON	212005	292.30	156-513-744-0001-12 REPLACES	150933
VERIZON	212018	11,683.83	201-391-4863	150933
VERIZON	211402	109.00	AC 756-555-960-0001-97 TBR - AUG	150934



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<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>13,498.30</b>	
HIGH SIERRA LANDSCAPE	211851	210.00	RESO 021-237 TAX LIEN/LANDSCAPE	150901
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>210.00</b>	
WESLEY/SICOMAC DAIRY	211425	34.55	DAIRY DELIVERIES - ROAD - AUG	150937
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Food</b>	<b>34.55</b>	
RUGGED OUTFITTERS, INC.	212042	149.99	WORK BOOTS SERGIO GERMINARIO	150920
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Uniform Rental</b>	<b>149.99</b>	
DURIE LAWNMOWER &	210178	0.00	INV# D 12403 REMAX HEADS & LINE	0
DURIE LAWNMOWER &	210178	0.00	INV# D 12403 REMAX HEADS & LINE	0
FASTENAL COMPANY	210179	232.69	INV# NYSUF90972 VENDING RESTOCK	150897
RICCIARDI BROS HILLSDALE,	210192	0.00	INV# 19327 WHITE TRAFFIC PAINT	0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>232.69</b>	
AMERICAN WEAR, INC.	212050	439.40	AUG UNIFORM CLEANING - DPW	150883
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Laundry Service -</b>	<b>439.40</b>	
RICCIARDI BROS HILLSDALE,	210192	81.95	INV# 19327 WHITE TRAFFIC PAINT	150919
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>81.95</b>	
SAVATREE	211779	127.00	INV# 8036682 TREATMENT -	150922
TIMBER TREE	210197	5,940.00	9.1.21 INV PRUNE/REMOVE TREES	150931
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Tree Trimming</b>	<b>6,067.00</b>	
DURIE LAWNMOWER &	210178	108.95	INV# D 12403 REMAX HEADS & LINE	150895
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Equipment Parts</b>	<b>108.95</b>	
INTERSTATE WASTE SVC, INC	211747	0.00	TRASH CONTRACT - SEP	150904
INTERSTATE WASTE SVC, INC	211747	46,330.62	TRASH CONTRACT - SEP	150904
<b>Total for: SOLID WASTE COLLECTION -Sanita</b>		<b>Garbage Contract</b>	<b>46,330.62</b>	
NMS, INC	211179	1,950.00	INV# 253 OFFICE CLEANING - AUG	150911
TRUGREEN L P	210428	312.00	INV# 146017147 SULAK FIELD	150932
TRUGREEN L P	210429	173.25	INV# 146016682 COLONY FIELD	150932
TRUGREEN L P	210430	124.00	INV# 146016855 VETS PARK BLANKET	150932
TRUGREEN L P	210431	0.00	INV# 146016981 POLICE BLANKET PO	150932
TRUGREEN L P	210431	79.00	INV# 146016981 POLICE BLANKET PO	150932
ZUIDEMA PORTABLE TOILETS	210887	460.00	INV# 169984 8/27 TOILET RENTALS	150939
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual</b>	<b>3,098.25</b>	
AMERICAN PAPER TOWEL CO.,	210736	950.63	INV# J1278486 CLEANING SUPPLIES	150882
W. W. GRAINGER, INC.	210409	108.10	INV# 9010329457 CLEANING SUPPLIES	150936
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Janitorial,</b>	<b>1,058.73</b>	
RICCIARDI BROS HILLSDALE,	210192	0.00	INV# 19327 WHITE TRAFFIC PAINT	0
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>General Hardware</b>	<b>0.00</b>	
AMERICAN WEAR, INC.	212050	103.40	AUG UNIFORM CLEANING - DPW	150883
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Laundry Services</b>	<b>103.40</b>	
BAUER DOORS LLC	211810	249.00	INV# 30187 AIR SWITCHES & HOSE	150887
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Building Materials</b>	<b>249.00</b>	
AMERICAN WEAR, INC.	212050	0.00	AUG UNIFORM CLEANING - DPW	150883
AMERICAN WEAR, INC.	212050	101.40	AUG UNIFORM CLEANING - DPW	150883
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Laundry Service</b>	<b>101.40</b>	
CERTIFIED LABORATORIES	210410	975.50	INV# 7465451 DIESEL-MATE AUG 4TH	150892
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Lubricants</b>	<b>975.50</b>	
STANDARD SPRINGS, INC.	211871	1,168.20	INV# 59292 AXLE INSULATION BOX &	150924
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Contract - Vehicle</b>	<b>1,168.20</b>	
STANDARD SPRINGS, INC.	211874	0.00	INV# 59309 TRAILER SPRING & NUTS	150924
STANDARD SPRINGS, INC.	211874	72.60	INV# 59309 TRAILER SPRING & NUTS	150924

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<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Roads</b>	<b>72.60</b>	
SYN-TECH SYSTEMS, INC.	211822	2,650.00 INV# 235637 FUELMaster MAINT		150927
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Triboro</b>	<b>2,650.00</b>	
TREASURER, STATE OF NEW	211929	100.00 CHRIS O'LEARY C-2 LIC RENEWAL		150874
TREASURER, STATE OF NEW	211926	50.00 KEVIN ORIGONI C-1 LIC RENEWAL		150875
TREASURER, STATE OF NEW	211927	50.00 KEN REYNOLDS C-2 LIC RENEWAL		150876
TREASURER, STATE OF NEW	211928	50.00 DAN BOYLE C-2 LIC RENEWAL		150877
<b>Total for: SEWER OE</b>		<b>Education and</b>	<b>250.00</b>	
REGISTRAR'S ASSN OF NJ	211705	258.00 INV# 7517, 7510, 7552 CONFERENCE		150868
<b>Total for: BD OF HEALTH O/E</b>		<b>Professional</b>	<b>258.00</b>	
THE FRESH MARKET	211530	144.22 8/24 \$68.86 & 8/31 \$75.36		150928
<b>Total for: SENIOR CITIZENS</b>		<b>Miscellaneous</b>	<b>144.22</b>	
THE VOZZA AGENCY, INC.	211980	304.00 INV# 56317 LIBRARY BOND RENEWAL		150930
<b>Total for: LIBRARY O/E</b>		<b>Insurance and</b>	<b>304.00</b>	
THE STANDARD INSURANCE	211627	0.00 DISABILITY INS FOR JULY- AUG 16,		150929
THE STANDARD INSURANCE	211627	58.87 DISABILITY INS FOR JULY- AUG 16,		150929
<b>Total for: LIBRARY O/E</b>		<b>Health and</b>	<b>58.87</b>	
BOROUGH OF PARK	212044	7,805.38 MONTHLY ELECT BILLS - 8/21		150889
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>ELECTRICITY OTHER</b>	<b>7,805.38</b>	
NEW HORIZON	211487	483.75 INV# 1620446 AC 002777 (SEP 1)		150910
VERIZON	211210	61.12 201-307-0534 DIR OF WELFARE - K.		150879
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>	<b>544.87</b>	
BOROUGH OF PARK	212045	2,373.84 MONTHLY WATER BILLS- 8/21		150889
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>WATER OTHER</b>	<b>2,373.84</b>	
RACHLES/MICHELE'S OIL CO.	212043	14,182.76 INV# 348377 & 348372 FUEL		150918
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>GASOLINE</b>	<b>14,182.76</b>	
INTERSTATE WASTE SVC, INC	210186	3,614.25 INV# 7638567 AUG 2021 TIPPING		150904
<b>Total for: LANDFILL/SOLID WASTE DISPOSAL</b>		<b>Tipping Fees</b>	<b>3,614.25</b>	
MICHAEL FOWLIN	210934	1,026.00 INV 3/23/21 VIRTUAL PRESENTATION		150870
<b>Total for: MUNICIPAL ALLIANCE</b>		<b>MUNICIPAL ALLIANCE</b>	<b>1,026.00</b>	
B&H PHOTO VIDEO	202775	167.09 INV# 185617594 JVC BATTERY & AA		150885
<b>Total for: PKRG</b>		<b>Miscellaneous</b>	<b>167.09</b>	
GOOSETOWN COMMUNICATIONS,	202323	0.00 INV# 139196 PER QUOTE 001446 V2		150899
GOOSETOWN COMMUNICATIONS,	202323	2,941.88 INV# 139196 PER QUOTE 001446 V2		150899
<b>Total for: POLICE RESERVES O/E</b>		<b>Equipment Repair</b>	<b>2,941.88</b>	
GOOSETOWN COMMUNICATIONS,	202323	4,259.00 INV# 139196 PER QUOTE 001446 V2		150899
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Other Equipment</b>	<b>4,259.00</b>	
INSERRA/LML SUPERMARKETS	211842	59.02 CUST ID 82052 EMPL BBQ - SODA,		150903
KAREN SASSO	211999	269.00 ICE CREAM FOR EMPLOYEE BBQ		150905
<b>Total for: JIF Safety Grant</b>		<b>JIF Safety Grant</b>	<b>328.02</b>	
BOARD OF EDUCATION	211943	2,589,006.00 SCHOOL TAXES - SEPTEMBER		150888
<b>Total for:</b>			<b>2,589,006.00</b>	
ANDREW YEAGER	211944	974.65 MUNI ALLIANCE EXPENSE		150871
<b>Total for: MUNI ALLI ALCOHOL DRUGS</b>			<b>974.65</b>	
<b>Total Fund: CURRENT FUND</b>		<b>2,738,532.69</b>		

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03 OTHER TRUST				
PARK RIDGE OWL BOOSTERS	211640	250.00	DARE - T-SHIRT SPONSOR	1174
Total for: DARE DONATIONS			250.00	
Total Fund: OTHER TRUST		250.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 SWIM POOL UTILITY</b>				
NOVA ELECTRIC & SECURITY	211809	1,337.50 INV# 1666 NEW PA SYSTEM		140840
<b>Total for: OTHER EXPENSES</b>		<b>New Equipment</b>	<b>1,337.50</b>	
HEAVY IRON SERVICES, LLC	211786	1,425.00 INV# 4008 \$450 & INV# 4009 \$975		140836
KILEY & SONS LLC	211785	850.00 REPAIRS AT POOL PER TOM B.		140837
NAUTILUS SWIMMING POOL	212025	242.00 INV# 14727 POLE REPAIR & MURIATIC		140839
NOVA ELECTRIC & SECURITY	211130	0.00 INV# 1658 -PUMP RECEPTACLES &		140840
NOVA ELECTRIC & SECURITY	211130	1,050.00 INV# 1658 -PUMP RECEPTACLES &		140840
<b>Total for: OTHER EXPENSES</b>		<b>Equipment</b>	<b>3,567.00</b>	
NAUTILUS SWIMMING POOL	212025	131.50 INV# 14727 POLE REPAIR & MURIATIC		140839
NAUTILUS SWIMMING POOL	212027	0.00 INV# 14712 SODIUM HYPOCHLORITE		140839
NAUTILUS SWIMMING POOL	212027	1,147.50 INV# 14712 SODIUM HYPOCHLORITE		140839
<b>Total for: OTHER EXPENSES</b>		<b>Chemicals &amp; Gases</b>	<b>1,279.00</b>	
MARC'S DELI	212007	262.00 INV# 4970 \$72 & 4945 \$190 FOOD		140838
<b>Total for: OTHER EXPENSES</b>		<b>Miscellaneous</b>	<b>262.00</b>	
BOROUGH OF PARK	212010	8,451.87 AC 643-0 SWIM POOL UTILITY BILL		140835
<b>Total for: OTHER EXPENSES</b>		<b>Electricity</b>	<b>8,451.87</b>	
BOROUGH OF PARK	212010	0.00 AC 643-0 SWIM POOL UTILITY BILL		140835
BOROUGH OF PARK	212010	2,469.50 AC 643-0 SWIM POOL UTILITY BILL		140835
<b>Total for: OTHER EXPENSES</b>		<b>Water</b>	<b>2,469.50</b>	
ALL LANDSCAPES	211691	425.00 INV# 8135 TRIM BRANCHES, SPRAY		140834
ALL LANDSCAPES	211791	0.00 INV# 8026 FERTILIZER & GRUB		140834
ALL LANDSCAPES	211791	350.00 INV# 8026 FERTILIZER & GRUB		140834
<b>Total for: OTHER EXPENSES</b>		<b>Building &amp; Ground</b>	<b>775.00</b>	
<b>Total Fund: POOL OPERATING</b>		<b>18,141.87</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	212008	3.60	DOG LICENSE FEES - AUG	140151
Total for: Due to State - State Fees			3.60	
Total Fund: ANIMAL CONTROL			3.60	

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<b>16 ESCROW</b>				
BRIAN GIBLIN, ESQ	211953	500.00 ZB 21-01	41 RANDOLPH ST.	3590
<b>Total for: SANZARI - 41 RANDOLPH ST</b>		<b>ZONING, 1102/7 (41</b>	<b>500.00</b>	
BRIAN GIBLIN, ESQ	211954	500.00 ZB 21-03	33 SECOND ST.	3590
<b>Total for: PELES - 33 SECOND ST</b>		<b>ZONING, 808/22</b>	<b>500.00</b>	
BRIAN GIBLIN, ESQ	211949	500.00 ZB 21-04	2231 VITTORIO CT	3590
<b>Total for: KORIK - 231 VITTORIO CT</b>		<b>ZONING, 2502/8</b>	<b>500.00</b>	
BRIAN GIBLIN, ESQ	211948	500.00 ZB 21-05	57 SECOND ST	3590
<b>Total for: ABRAHAM - 57 SECOND ST</b>		<b>ZONING, 808/18 (57</b>	<b>500.00</b>	
BRIAN GIBLIN, ESQ	211947	500.00 ZB 21-06	23 RUTH PL	3590
<b>Total for: FAZIO - 23 RUTH PL</b>		<b>ZONING, 702/8 (23</b>	<b>500.00</b>	
BRIAN GIBLIN, ESQ	211952	500.00 ZB 21-07	204 ALBERON DR.	3590
<b>Total for: ROSENBERG - 204 ALBERON DR</b>		<b>ZONING, 601/14</b>	<b>500.00</b>	
BRIAN GIBLIN, ESQ	211946	500.00 ZB 21-08	6 COLEBROOK	3590
<b>Total for: BIONDO - 6 COLEBROOK DR</b>		<b>ZONING, 607/2 (6</b>	<b>500.00</b>	
BRIAN GIBLIN, ESQ	211950	500.00 ZB 21-10	66 FOURTH ST.	3590
<b>Total for: MOSS - 66 FOURTH ST</b>		<b>ZONING, 1305/3 (66</b>	<b>500.00</b>	
BRIAN GIBLIN, ESQ	211945	0.00 ZB 21-12	15 CLIFFORD	3590
BRIAN GIBLIN, ESQ	211945	500.00 ZB 21-12	15 CLIFFORD	3590
<b>Total for: FRANZESE - 15 CLIFFORD DR</b>		<b>ZONING, 2206/13</b>	<b>500.00</b>	
NEGLIA ENGINEERING ASSOC.	212003	330.00 INV# 2101948	183 W. LEACH	3591
NEGLIA ENGINEERING ASSOC.	212004	817.40 INV# 2002401	183 W. LEACH	3591
<b>Total for: ROBINSON - 183 W. LEACH</b>		<b>CCO, 405/3 (183 W</b>	<b>1,147.40</b>	
NEGLIA ENGINEERING ASSOC.	211988	177.00 INV# 2102438	B 2003 L 25	3591
NEGLIA ENGINEERING ASSOC.	212019	0.00 INV# 2101566	B 2003 L 25	3591
NEGLIA ENGINEERING ASSOC.	212019	957.75 INV# 2101566	B 2003 L 25	3591
<b>Total for: LASCALA - 5 JOHN CT</b>		<b>CCO, 2003/25 (5</b>	<b>1,134.75</b>	
NEGLIA ENGINEERING ASSOC.	211990	457.50 INV# 2102440	33 SECOND ST.	3591
<b>Total for: PELES - 33 SECOND ST.</b>		<b>CCO, 808/22 (33</b>	<b>457.50</b>	
<b>Total Fund: ESCROW</b>		<b>7,239.65</b>		

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27 RECREATION TRUST				
S&S WORLDWIDE	211051	314.71	100757251 & 100810605 DAY CAMP	1181
Total for: Day Camp		Day Camp	314.71	
Total Fund: RECREATION TRUST		314.71		
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Total Bill List: 2,764,482.52				

Mayor Misciagna asks for a motion to pass Res. No. 021-270 - Resolution Appointing Borough Chief Financial Officer – Consuelo Carpenter

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

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

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-270**

**RESOLUTION APPOINTING CONSUELO CARPENTER  
AS CHIEF FINANCIAL OFFICER FOR  
THE BOROUGH OF PARK RIDGE**

**WHEREAS**, the Mayor and Council has conducted a search and undergone interviews to hire for the position of Borough Chief Financial Officer; and

**WHEREAS**, the Borough has identified Consuelo Carpenter to serve as Chief Financial Officer at a salary of \$110,000.00 per year plus a yearly \$2,500.00 stipend for the attendance of after hour meetings; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to appoint Consuelo Carpenter to serve as Chief Financial Officer, effective October 4, 2021, pursuant to terms of this resolution, agreement between the Borough and employee, Borough policy and State Law; and

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

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**Mayor Misciagna:** I would like to welcome our new CFO and asks for a round of applause. Connie Carpenter, we are really looking forward to you starting with us. We have a great team. I met you briefly, and I know you will fit in well. I welcome you to the Park Ridge family!

**COMMUNICATIONS:**  
**NONE**



**OLD BUSINESS:**  
**NONE**

**APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated January 1, 2020 – Reorg. Meeting  
Public Hearing Minutes Dated January 5, 2021 – Reorg. Meeting  
Public Hearing Minutes Dated April 13, 2021  
Public Hearing Minutes Dated April 27, 2021  
Public Hearing Minutes Dated May 11, 2021  
Public Hearing Minutes Dated August 26, 2021 – Special Meeting

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

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

*\*Councilmember Ferguson abstained from voting on minutes dated Public Hearing Minutes Dated April 27, 2021 and Public Hearing Minutes Dated August 26, 2021 – Special Meeting.*

**ADJOURN**

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

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

**Meeting adjourned at 8:45 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk