

Approved, October 26, 2021  
Municipal Building  
Park Ridge, NJ  
October 12, 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.

Steven Masson, Former Boy Scout Troop #80 Leader, led everyone in the Pledge of Allegiance to the Flag.

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

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

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

**Mayor Misciagna:** Welcome everybody – it’s great to see the room filled with people. Thank you for being here!

### **SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Misciagna calls for a motion to suspend the regular order of business for the presentation of **Certificates of Appreciation to Park Ridge Boy Scout Troop #80 in appreciation of their hard work and dedication in cleaning the benches and monument at Veteran’s Park in preparation for the upcoming 9/11 Ceremony**

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

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

***Mayor Misciagna asks Council President Epstein to join him at the podium.***

**Mayor Misciagna:** Hello everybody – we are very happy to have you here tonight. This has been a long time coming for all you Scouts. I want you to know that we all recognize how much work you have put in for the community and the fact that you are at every event.

You are always there to volunteer. Whenever we are short on volunteers, we know that we can contact the Scouts and you will always be there to help us out. We certainly appreciate it! Something as important as the 9/11 Memorial, is something that we take very seriously here. The fact that you participated in it and you helped us through that day, I want to personally thank each and every one of you, as well as all of your parents, for everything that you do for us. We have a Certificate of Appreciation for each of you. I will read off all of the names and then read one of the Certificates. So, when you hear your name please come on up. Mayor read the Certificate of Appreciation.

*Mayor calls Robert Oppelt, Commander of Jedh C. Barker American Legion Post 153, and asks for Robert Metzdorf to also join him at the podium.*

Robert Metzdorf reads the Certificate of Appreciation prepared by the American Legion and signed by Commander, Robert Oppelt: "This Certificate of Appreciation is gratefully presented to (name of Boy Scout) in recognition and sincere appreciation of outstanding service and assistance which contributed to the advancement of the American Legion programs and activities dedicated to God and Country".

Robert Oppelt: We all know that the Boy Scouts, along with their leader, do a lot. Steve Masson, who is here tonight, is a past Boy Scout Leader. He has been a great help in the past with assisting us. Steve, on behalf of the American Legion, thank you very much!

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**CERTIFICATES OF APPRECIATION  
PARK RIDGE BOY SCOUT TROOP #80  
CLEANING OF BENCHES & MONUMENT AT VETERAN'S PARK**

LEADER: Mikki Rehak  
Vincent Amitrano  
Jay Kamath  
Ethan Lasser  
Dominic Mosca  
George Mrsich  
Dean Rehak  
Pierce Rehak

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**AGENDA CHANGES: None**

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

**Speaker: There was no one.**

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**ORDINANCES – INTRODUCTION**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-025**

**CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE DECOMMISSION OF WELL #5 AND WELL #6 BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$30,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE WATER UTILITY CAPITAL SURPLUS**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-025, A Capital Ordinance Authorizing the Decommission of Well #5 and Well #6 for the Water Utility of the Borough, appropriating \$30,000, raised from the Water Utility Capital Surplus.

A motion was made by Councilman Ferguson and seconded by Councilman Fenwick 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. 2021-025, Capital Ordinance of the Borough of Park Ridge in the County of Bergen, New Jersey Authorizing the Decommission of Well #5 and Well #6 by and for the Water Utility of the Borough Appropriating Therefor the sum of \$30,000 and Providing that such sum be Appropriated Shall be Raised from the Water Utility Capital Surplus.

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

**Connie Carpenter:** The Ordinance does not authorize any additional debt to the Borough as the money is being encumbered in the Water Utility Capital Surplus budget line item.

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

**Speaker: None**

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

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-026**

**BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF THE MULTIPURPOSE SYNTHETIC TURF ATHLETIC FIELD AT MEMORIAL FIELD DUE TO FLOOD DAMAGE IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$590,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-026, A Bond Ordinance Authorizing the Replacement of the Multipurpose Synthetic Turf Athletic Field at Memorial Field, appropriating the sum of \$590,000.

A motion was made by Councilman Ferguson and seconded by Councilman Fenwick 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. 2021-026, A Bond Ordinance to Authorize the Replacement of the Multipurpose Synthetic Turf Athletic Field at Memorial Field Due to Flood Damage in, by and for the Borough of Park Ridge, in the County of Bergen State of New Jersey, to appropriate the Sum of \$590,000, to pay the cost thereof, to Make a Down Payment, to Authorize the Issuance of Bonds to Finance such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such Bonds.

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

**Connie Carpenter:** The bond authorized the Borough to get the funds necessary to replace the Turf Field at Memorial Field due to the flood damage caused by Storm Ida. The Borough has applied and will be seeking reimbursement from FEMA for the damage and replacement costs.

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

**Speaker: None**

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

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

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

**Clerk Reads:**

**BE IT RESOLVED that the ordinance entitled:**

**Ordinance No. 2021-026, A Bond Ordinance to Authorize the Replacement of the Multipurpose Synthetic Turf Athletic Field at Memorial Field Due to Flood Damage in, by and for the Borough of Park Ridge, in the County of Bergen State of New Jersey, to Appropriate the Sum of \$590,000 to pay the cost thereof, to Make a Down Payment, to Authorize the Issuance of Bonds to Finance such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such Bonds.**

**NOTICE OF PENDING BOND ORDINANCE AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, on October 12, 2021. It will be further considered for final passage, after public hearing thereon, at a meeting of the Borough Council to be held at its meeting room in the Borough Hall, 53 Park Avenue, Park Ridge, New Jersey, on October 26, 2021 at 8:15 P.M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same.

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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: None**

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

**Speaker: None**

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-288**

**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 1916 Lot 17, also known as 61 Lillian Street in Park Ridge, for 2018 delinquent taxes; and,

**WHEREAS**, this lien, known as Tax Sale Certificate #19-00976 was sold to MGRP Capital, LLC at 0% interest and a premium of \$47,900.00; and,

**WHEREAS**, John Boos, has affected redemption of Certificate #19-00976, on October 12, 2021, in the amount of \$62,830.88,

**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 \$62,830.88, payable to MGRP Capital, LLC, 12-24 River Road, Fair Lawn, NJ 07410, for the redemption of Tax Sale Certificate #19-00976, along with a premium check for \$47,900.00.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-289**

**THE PROMOTION OF JOSE SILVESTRE TO THE  
POSITION SENIOR LINE WORKER**

**WHEREAS**, the due to Shane Geanoules promotion to Supervising Line Worker, there has been a vacancy in the position of Senior Line Worker since Aug 1<sup>st</sup> 2021 in the Electric Department; and

**WHEREAS**, since July 20, 2009, Jose Silvestre was hired as a Line worker, in the Electric Department, has been upgraded and taken on the responsibilities of the position of Senior Line Worker; and

**WHEREAS**, the Director of Operations has recommended that Jose Silvestre be appointed to the position of Senior Line Worker; and

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

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Jose Silvestre of 27 Juniper Street Jersey City N.J. be provisionally appointed to the position of Senior Line Worker Step 7 effective August 10, 2021 at an annual salary as per PRUEA Contract;

**NOW THEREFOR BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that Jose Silvestre of 27 Juniper Street Jersey City N.J. be provisionally appointed to the position of Senior Line Worker Step 7 effective August 10, 2021, at an annual salary as per PRUEA Contract; 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. 021-290**

**RESOLUTION APPROVING THE HIRE OF  
TIMOTHY VAN SANDERS WITH THE BOROUGH OF  
PARK RIDGE ROAD DEPARTMENT**

**WHEREAS**, the Supervisor of the Road Department has requested to replace a retired employee with a full-time employee, and

**WHEREAS**, the Director of Operations has recommended that the following prospective employee be hired as full-time laborer at Step 1 laborer as per UPSEU contract \$38,000.00 yearly: Timothy M. Van Sanders 163 Doretta Street River Vale N.J. 07675; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge, that it recommends to the Mayor and Council that Timothy M. Van Sanders be hired as a laborer full-time for the Road Department as of October 18, 2021; 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 hire Timothy Van Sanders as of October 18, 2021 as a Laborer with the Borough of Park Ridge Road Department according to laws/policies/requirements of the Borough of Park Ridge, the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a copy of the within resolution and the governing collective bargaining agreement be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Park Ridge and 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. 021-291**

**RESOLUTION APPROVING THE HIRE OF  
SEAN MAHONEY WITH THE BOROUGH OF  
PARK RIDGE ROAD DEPARTMENT**

**WHEREAS**, due to the Road Department is understaffed, there is an open laborer position in the Road department; and

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

**WHEREAS**, Sean Mahoney has the prior experience in the Road Department and has previously worked as casual-labor in the Road Department for the Park Ridge; and

**WHEREAS**, The Road Department Supervisor has recommended that Sean Mahoney of 80 North Fifth Street, Park Ridge, NJ be hired for the position of Laborer in the Road Department: and

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

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Sean Mahoney of 80 North Fifth Street, Park Ridge, NJ be hired to the position of Laborer Step 1 at the annual salary of \$38,000.00 as provided for in The United Public Service Employees Union of collective bargaining agreement as of October 4, 2021, subject to his signed acceptance of an offer letter to be provided showing the details of the salary and benefits for the position; 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 hire Sean Mahoney as of October 4, 2021 as a Laborer with the Borough of Park Ridge Road Department according to laws/policies/requirements of the Borough of Park Ridge, the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a copy of the within resolution and the governing collective bargaining agreement be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Park Ridge and 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. 021-292**

**RESOLUTION APPROVING THE HIRE OF PART TIME/CASUAL  
ROAD DEPARTMENT**

**WHEREAS**, the Supervisor of the Road Department has requested to hire casual labor employees to assist with the leaf disposal and snow removal operations, and

**WHEREAS**, the Director of Operations has recommended that James R. Babcock and William Diedtrich be hired as casual laborers for this operation for no more than 30 hrs. per week; and

**WHEREAS**, the rate of pay for work performed between the hours of 7:30 am and 4:00 pm be \$30/hr. and the rate of pay for work performed between the hours of 4:00 pm and 7:30 am be \$36/hr; and

**WHEREAS, the Director of Operations and the Supervisor of the Road Department recommends to the Mayor and Council that said employees be hired as casual laborers for the fall and winter months; 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 hire James R Babcock and William Diedrich as a part/time Laborer with the Borough of Park Ridge Road Department for the fall and winter months.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-293**

**AUTHORIZING VOUCHER NO. 2  
4 CLEAN-UP, INC. FOR THE  
VARIOUS STREETS-2020-PARK RIDGE (INCLUDES NJDOT FUNDING)**

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

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

**WHEREAS**, the Borough Engineer, by way of letter dated October 6, 2021 (a copy of which is attached), has certified that the work is completed as stated and recommends payment of Voucher No.2 in the amount of \$156,176.09; and

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

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is authorized to make payment of Voucher No.2 to 4 Clean-Up, Inc. in the amount of \$156,176.09.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-294**

**RESOLUTION AUTHORIZING REJECTION OF BIDS FOR BOROUGH HALL  
RENOVATIONS AND AUTHORIZING THE SOLICITATION OF NEW BIDS**

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

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

<b>Bidder</b>	<b>Bid Price</b>
AB Contracting	\$155,000
BGD Contracting	\$148,000
Cat Cord Contracting	\$143,300
Billy Contracting	\$214,000; and

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

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

**WHEREAS**, the Construction Official recommends that the bids be rejected as exceeding initial estimates and rebid the project,

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-295**

**ADDITIONAL FEES – MARRIAGE AND CIVIL UNION LICENSES**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$325.00 to the Treasurer, State of New Jersey for the quarter ending 9/30/2021.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO 021-296**

**CANCELLATION OF TRUST FUND BALANCES**

**WHEREAS**, N.J.S.A 40A:4-60 permits the cancellation of any unexpended balances of appropriations by resolution of the governing body prior to the end of the fiscal year; and

**WHEREAS**, on December 31, 2020, there are appropriated funds in the Trust Fund Budget that will be excess funds not committed or paid; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following unexpended 2020 Trust Fund appropriation balances be cancelled and credited to the Current Fund Balance:

<b>Current Fund</b>	<b>Account Number</b>	<b>Amount Canceled</b>
Open Bail Account	03-2090	\$ 2,431.79
Other Deposits	03-2140	\$ 461.00
<b>Total Cancellation Amount</b>		<b>\$ 2,892.79</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-297**

**AUTHORIZING THE BOROUGH TO RE-BID FOR SOLID WASTE AND RECYCLING  
COLLECTION SERVICES**

**WHEREAS**, the Borough previously authorized the receipt of sealed bids for the Borough of Park Ridge Residential Solid Waste Collection and Recycling Collection contract; with proper notice of being issued and a date for the bid opening being established as 10:00 AM prevailing time on a Tuesday, October 5, 2021 in the Office of the Borough Clerk, at the Park Ridge Borough Hall, 55 Park Avenue, Park Ridge, NJ 07656; and

**WHEREAS**, on September 30, 2021, the Borough received a written challenge to its bid specifications concerning, among other things, certain alleged ambiguities in its bid specifications;

**WHEREAS**, in the interest of clarifying the alleged ambiguities set forth in the bid specifications in a timeframe to meet the requirements of public advertising, consistent with its obligations under N.J.A.C. 5:34-9(a), the Borough elected to cancel all bid proposals, returned to each bidders all sealed, unopened bid proposals, and notified all vendors who either submitted bids or proposals, or received said bid specifications, of the Borough's election to cancel the bid process; and

**WHEREAS**, the Borough of Park Ridge CANCELLED the previous bid process requesting sealed bids for the Borough of Park Ridge Residential Solid Waste Collection and Recycling Collection contract having a bid opening on 10:00 AM prevailing time on Tuesday, October 5, 2021; and

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

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

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

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-298**

**RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER  
FOR THE “125<sup>th</sup> ANNIVERSARY DONATIONS”**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

**WHEREAS**, N.J.S.A. 40A:4-39 provides the Borough of Park Ridge, County of Bergen, State of New Jersey, for receipt of general donations for the 125<sup>th</sup> Anniversary; and

**WHEREAS**, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated by the Borough of Park Ridge donations, are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement; and

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

1. The Governing Body does hereby request permission of the Director of Division of Local Government Services to accept donations for the 125<sup>th</sup> Anniversary and appropriate the same in the dedicated trust fund; and
2. The Mayor and Council of the Borough of Park Ridge hereby authorizes the Borough Clerk to submit two certified copies of this resolution to the Division of Local Government Services for approval.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-299**

**AWARD OF CONTRACT FOR THE FURNISHING AND DELIVERY ELECTRIC  
DISTRIBUTION MATERIALS**

**WHEREAS**, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for the Furnishing & Delivery Electric Distribution Materials; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, two bids were received;

Bidder	Address	Amount
1. Irby Distribution	Liverpool NY	\$108,862.75
2. Wesco -Anixter	Greenwood, DE	\$119,764.10

**WHEREAS**, upon a thorough evaluation of the bids submitted, the Director of Operations has deemed the bid submitted by IRBY Distribution as the lowest apparent bid; and

**WHEREAS**, the bid submitted by IRBY Distribution has complied with the requirements of the bid proposal; and

**WHEREAS**, based on the above, the Director of Operations has deemed the bid of IRBY Distribution as the lowest responsible bidder and has recommended award to the supplier; and

**WHEREAS**, the Board of Public Works Attorney has reviewed the bid and deemed it complete.

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that the bid of IRBY Distribution of Liverpool NY be awarded in the amount of \$108,862.75; and

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Park Ridge awards the bid for the Furnishing & Delivery Electric Distribution Materials to IRBY Distribution of Liverpool NY be awarded in the amount of \$108,862.75, subject to review by the Board of Public Works Attorney; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-300**

**EMERGENCY RESOLUTION, N.J.S.A. 40A:4-48**

**WHEREAS**, an emergency has arisen with respect to the funding of the required down payment for the replacement of multipurpose synthetic turf athletic field at Memorial Field due to flood damage from Hurricane Ida, and no adequate provision was made in the 2021 Budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

**WHEREAS**, the total emergency appropriation created including this appropriation to be created by this resolution is \$11,000 and three percent of the total operations in the budget for the year 2021 is \$779,115.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Governing Body of the Borough of Park Ridge in the County of Bergen (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48 that:

1. An emergency appropriation be and the same is hereby made for:

Current Fund	
Capital Improvements	
Down Payments on Improvements	\$11,000

2. Said emergency appropriation shall be provided for in full in the 2022 budget of the Borough.
3. That funds for the appropriation shall be provided from surplus funds on hand.
4. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
5. That the statements required by the Local Finance Board have been filed with the Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.

**BE IT FURTHER RESOLVED**, that two certified copies of this resolution be filed with the Director of Local Government Services.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-302**

**BE IT RESOLVED** that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF THE MULTIPURPOSE SYNTHETIC TURF ATHLETIC FIELD AT MEMORIAL FIELD DUE TO FLOOD DAMAGE IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$590,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 26th day of October, 2021, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said

ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-303**

**STATE TRAINING FEES Q3 2021**

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

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

**WHEREAS**, \$4,329.00 in State Surcharge Fees has been collected based upon 16,800 cubic feet of new construction and \$2,186,924.00 of construction alterations for the period of July 1, 2021 through September 30, 2021;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount \$4,329.00 to the Treasurer, State of New Jersey.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-304**

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

**WHEREAS**, the Borough of Park Ridge contracted with High Sierra Landscape Contractors, Inc. to perform maintenance on unkept properties within the borough, in the amount of \$210.00; and

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

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

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

<u>TAX LIEN TO BE ISSUED:</u>	
<u>BLOCK/ LOT</u>	<u>AMOUNT</u>
BL 1910/L1	\$ 110.00
BL 1916/L17	\$ 100.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to pay High Sierra Landscape Contractors, Inc., for a total amount of \$210.00 and place liens on the borough properties accordingly.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-305**

**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 \$1,104,888.65 (bill list dated October 6, 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**

**October 6, 2021**

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

Water Operating -\$117,555.97  
Water Capital- \$0  
Electric Operating- \$465,251.45  
Electric Capital – \$0  
Purchase of Current Wires - \$518,670.18  
Utility Trust -\$3,411.05

the sum being \$1,104,888.65 to be approved and authorized for payment by the Borough Treasurer

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
**BOROUGH OF PARK RIDGE**

Printed: 10/04/21 11:46:48 AM

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
JOHN L SCHETTINO LLC	212192	500.00	LEGAL RETAINER OCTOBER	145177
<b>Total for: WATER-O/E</b>		<b>LEGAL</b>	<b>500.00</b>	
ALDAN PRESS	212123	639.00	ENVELOPE PRINTING INVOICE 21-4755	145168
MGL PRINTING SOLUTIONS	212170	849.50	UTILITY BILL PRINTING INVOICE 182848	145179
STAPLES ADVANTAGE	211957	10.17	PAPER TOWELS, REPROT COVERS INV 3485692085	145190
TGI OFFICE AUTOMATION	212142	91.50	SEPTEMBER BILLING INVOICE 8439522	145191
<b>Total for: WATER-O/E</b>		<b>OFFICE</b>	<b>1,590.17</b>	
BERGEN COUNTY TECH SCHOOL	211744	792.00	INTRO TO WATER/WASTEWATER OPS	145172
<b>Total for: WATER-O/E</b>		<b>CONFERENCES &amp;</b>	<b>792.00</b>	
VERIZON WIRELESS	212204	581.67	SEPTEMBER BILLING INV 9888840266	145193
<b>Total for: WATER-O/E</b>		<b>TELEPHONE</b>	<b>581.67</b>	
BOROUGH OF PARK RIDGE	0	17,084.40	October BMED bill	670
STANDARD INSURANCE CO	212161	402.51	OCTOBER BILLING POLICY 00 153066 0002	145189
<b>Total for: WATER-O/E</b>		<b>MEDICAL</b>	<b>17,486.91</b>	
BOROUGH OF PARK	212169	37,144.58	AUGUST BILLING	145173
BOROUGH OF PARK	212183	762.65	SEPTEMBER BILLING	145173
PUBLIC SERVICE ELECTRIC &	212171	10,098.81	AUGUST BILLING	145186
<b>Total for: WATER-O/E</b>		<b>ELECTRIC, WATER &amp;</b>	<b>48,006.04</b>	
AQUA SMART, INC.	212038	6,605.00	DRY PHOSPHATE/SEAQUEST INV 2190323	145171
MIRACLE CHEMICAL CO.	212112	250.98	SODIUM HYPOCHLORITE INVOICE 47766	145180
MIRACLE CHEMICAL CO.	212113	216.27	SODIUM HYPOCHLORITE INVOICE 47689	145180
MIRACLE CHEMICAL CO.	212249	240.30	SODIUM HYPOCHLORITE INV 47927	145180
<b>Total for: WATER-O/E</b>		<b>CHEMICAL-WATER</b>	<b>7,312.55</b>	
AQUA PRO-TECH	212124	12,264.50	WATER ANALYSIS INVOICE 1080510M	145170
<b>Total for: WATER-O/E</b>		<b>ANALYSIS-WATER</b>	<b>12,264.50</b>	
NORTH JERSEY MEDIA GROUP	212162	32.57	SHIPPING TO NJBPU INV 7-498-77269	145181
TLC FACILITY MAINTENANCE	212141	300.00	UTILITY GARAGE MAINT AUGUST INV 1508	145192
W. W. GRAINGER, INC.	211881	156.12	FACE MASKS INV 9028150135, 9028150127	145194
WESLEY/SICOMAC DAIRY	212218	36.32	DAIRY FOODS SEPTEMBER	145195
<b>Total for: WATER-O/E</b>		<b>SHOP OPERATION</b>	<b>525.01</b>	
AMAZON CAPITAL SERVICES,	211985	1,300.00	INV# 1YHQ-JRTY-J9RM FLUKE METER	145169
GENERAL PLUMBING SUPPLY,	212188	460.36	PIPE, COIL, COUPLINGS INVOICE S009787818.001	145175

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
GENERAL PLUMBING SUPPLY,	212189	262.75	BRASS NIPPLE, TEE & ELBOW INV S009735912.002	145175
RINBRAND WELL DRILLING	212066	800.00	WELL 4 LEAK - CHEM INJECTION INV 00913	145187
RINBRAND WELL DRILLING	212068	3,298.00	BOOSTER 1 PUMP HEAD PACKING INV 00818	145187
RINBRAND WELL DRILLING	212251	3,298.00	BOOSTER 1 SERVICE INV 00818	145187
RINBRAND WELL DRILLING	212252	800.00	WELL 4 LEAK REPAIR INV 00913	145187
SAYERS CONSTRUCTION LLC	212069	375.00	REPAIR HOLE IN WELL HOUSE 13	145188
STAPLES ADVANTAGE	211957	26.52	PAPER TOWELS, REPROT COVERS INV 3485692085	145190
<b>Total for: WATER-O/E</b>			<b>MAINTAIN</b>	<b>10,620.63</b>
BRAEN STONE INDUSTRIES,	212143	2,045.37	SHOULDER STONE INV 127005	145174
JESCO, INC.	210704	439.95	LUBRICANT, SUCTION TOOL INV G58628	145176
ONE CALL CONCEPT	212253	86.51	MESSAGES - SEPTEMBER INV 1095112	145183
<b>Total for: WATER-O/E</b>				<b>2,571.83</b>
P&A AUTO PARTS, INC.	212147	161.37	JULY STATEMENT	145184
P&A AUTO PARTS, INC.	212148	347.37	AUGUST STATEMENT	145184
<b>Total for: WATER-O/E</b>			<b>VEH</b>	<b>508.74</b>
PALISADES SALES	212064	37.00	REPLIC AC ADAPTER FOR THINKCENTRE INV957128	145185
<b>Total for: WATER-O/E</b>			<b>COMPUTER MAINT &amp;</b>	<b>37.00</b>
BOROUGH OF PARK RIDGE	0	2,585.86	Payroll 18- Water	155
<b>Total for: WATER O/E</b>			<b>INSURANCE</b>	<b>2,585.86</b>
BOROUGH OF PARK RIDGE	0	19.05	Payroll 18- Water	155
<b>Total for: DEFINED CONTRIBUTION PLAN</b>			<b>DEFINED</b>	<b>19.05</b>
BOROUGH OF PARK RIDGE	0	3,566.01	Payroll 18- Water	155
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL</b>	<b>3,566.01</b>
O'SULLIVAN EQUIP	211847	688.00	TOP SOIL INV 540, 1942, 2814	145182
<b>Total for: WATER-O/E</b>			<b>MAINTAIN</b>	<b>688.00</b>
LERCH, VINCI, & HIGGINS	202796	7,900.00	2020 AUDIT INV 37003	145178
<b>Total for: WATER-O/E</b>			<b>SPECIAL SERVICES -</b>	<b>7,900.00</b>
<b>Total Fund: WATER OPERATING</b>				<b>117,555.97</b>

**07 ELECTRIC OPERATING**

BOROUGH OF PARK	0	78,719.06	Water transfer 9/13/21-9/17/21	666
BOROUGH OF PARK	0	145,900.48	Water transfer 9/20-9/24	668
BOROUGH OF PARK	0	124,131.01	Water transfer 9/27-9/29	674
BOROUGH OF PARK	0	16,647.69	Water transfer 9/30/21	676
<b>Total for: ANTICIPATED REVENUE - RENTS</b>			<b>WATER</b>	<b>365,398.24</b>
BOROUGH OF PARK	0	1,397.53	Water transfer 9/13/21-9/17/21	666
BOROUGH OF PARK	0	4,052.57	Water transfer 9/20-9/24	668
BOROUGH OF PARK	0	1,077.66	Water transfer 9/27-9/29	674
<b>Total for: MRA - FIRE SERVICE</b>			<b>MRA - FIRE</b>	<b>6,527.76</b>
BOROUGH OF PARK	0	13.78	Water transfer 9/13/21-9/17/21	666
BOROUGH OF PARK	0	51.04	Water transfer 9/20-9/24	668
BOROUGH OF PARK	0	89.05	Water transfer 9/27-9/29	674
BOROUGH OF PARK	0	0.01	Water transfer 9/30/21	676

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: MRNA</b>				153.88
BOROUGH OF PARK	0	1,091.35	Water transfer 9/13/21-9/17/21	666
BOROUGH OF PARK	0	4,340.38	Water transfer 9/20-9/24	668
BOROUGH OF PARK	0	4,288.89	Water transfer 9/27-9/29	674
BOROUGH OF PARK	0	665.20	Water transfer 9/30/21	676
<b>Total for: WOODCLIFF LAKE SURCHARGE</b>		<b>WOODCLIFF LAKE</b>		<b>10,385.82</b>
BOROUGH OF PARK RIDGE	0	44,938.40	Payroll 18- Electric	669
<b>Total for: ELECTRIC-S&amp;W</b>				<b>44,938.40</b>
ALDAN PRESS	212123	639.00	ENVELOPE PRINTING INVOICE 21-4755	144298
MGL PRINTING SOLUTIONS	212170	849.50	UTILITY BILL PRINTING INVOICE 182848	144304
STAPLES ADVANTAGE	211957	10.17	PAPER TOWELS, REPROT COVERS INV 3485692085	144313
TGI OFFICE AUTOMATION	212142	91.50	SEPTEMBER BILLING INVOICE 8439522	144314
<b>Total for: ELECTRIC-O/E</b>		<b>OFFICE</b>		<b>1,590.17</b>
BOROUGH OF PARK	212183	2,394.89	SEPTEMBER BILLING	144299
PUBLIC SERVICE ELECTRIC &	212171	9.89	AUGUST BILLING	144310
<b>Total for: ELECTRIC-O/E</b>		<b>ELECTRIC, WATER &amp;</b>		<b>2,404.78</b>
OPTIMUM	212187	59.95	OCTOBER BILLING ACCT 07870-069895-01-2	144307
VERIZON WIRELESS	212204	581.66	SEPTEMBER BILLING INV 9888840266	144316
<b>Total for: ELECTRIC-O/E</b>				<b>641.61</b>
BOROUGH OF PARK RIDGE	0	17,296.03	October BMED bill	670
STANDARD INSURANCE CO	212161	292.80	OCTOBER BILLING POLICY 00 153066 0002	144312
<b>Total for: ELECTRIC-O/E</b>		<b>MEDICAL</b>		<b>17,588.83</b>
AGL WELDING SUPPLY CO.,	212032	43.64	CYLINDER RENTAL - SULF HEX INV 10051723	144297
CHATHAM IRRIGATION	212049	235.00	REPAIR DAMAGED SPRINKLER HEAD INV 63654	144300
HOME DEPOT, INC. (THE)	212260	274.80	VARIOUS SHOP SUPPLIES	144319
JIM LEICHTNAM	212065	86.74	REIMBURSE FOR PHONE COVER	144301
TLC FACILITY MAINTENANCE	212141	300.00	UTILITY GARAGE MAINT AUGUST INV 1508	144315
W. W. GRAINGER, INC.	211868	287.50	MAKITA 10" POLE SAW INV 9044497577	144317
W. W. GRAINGER, INC.	211881	106.50	FACE MASKS INV 9028150135, 9028150127	144317
WESLEY/SICOMAC DAIRY	212218	36.32	DAIRY FOODS SEPTEMBER	144318
<b>Total for: ELECTRIC-O/E</b>		<b>SHOP OPERATING</b>		<b>1,370.50</b>
P&A AUTO PARTS, INC.	212148	45.98	AUGUST STATEMENT	144308
<b>Total for: ELECTRIC-O/E</b>		<b>VEH</b>		<b>45.98</b>
PALISADES SALES	212064	37.00	REPLC AC ADAPTER FOR THINKCENTRE INV957128	144309
<b>Total for: ELECTRIC-O/E</b>		<b>COMPUTER MAINT. &amp;</b>		<b>37.00</b>
JOHN L SCETTINO LLC	212192	500.00	LEGAL RETAINER OCTOBER	144302
<b>Total for: ELECTRIC-O/E</b>		<b>SPECIAL</b>		<b>500.00</b>
NORTH JERSEY MEDIA GROUP	212114	57.85	BID NOTICE 8/27/21 ELEC DISTR MAT INV 4059358	144305

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<b>Total for: ELECTRIC-O/E</b>		<b>BOARD EXPENSES</b>		<b>57.85</b>
ONE CALL CONCEPT	212253	86.50	MESSAGES - SEPTEMBER INV 1095112	144306
<b>Total for: ELECTRIC-O/E</b>		<b>MAINT.-UNDERGROUND</b>		<b>86.50</b>
BOROUGH OF PARK	212183	37.39	SEPTEMBER BILLING	144299
<b>Total for: ELECTRIC-O/E</b>		<b>RECREATIONAL</b>		<b>37.39</b>
BOROUGH OF PARK RIDGE	0	1,682.08	Payroll 18- Electric	669
<b>Total for: ELECTRIC-O/E</b>		<b>Employee Group</b>		<b>1,682.08</b>
NEXTERA ENERGY POWER	212021	188,112.87	PURCHASE OF CURRENT AUGUST INV 659096	665
PJM INTERCONNECTION LLC	212062	65,086.06	PURCHASE OF CURRENT 9/1 - 9/8/21	662
PJM INTERCONNECTION LLC	212028	47,074.43	PURCHASE OF CURRENT 8/1-8/31/21	663
PJM INTERCONNECTION LLC	212122	65,844.90	PURCHASE OF CURRENT 9/1 - 9/15/21	667
PJM INTERCONNECTION LLC	212186	62,572.08	PURCHASE OF CURRENT 9/1 - 9/22/21	675
PSEG ER&T	212030	89,979.84	PURCHASE OF CURRENT AUGUST INV 38540	664
<b>Total for: PURCHASE OF CURRENT</b>		<b>PURCHASE BULK</b>		<b>518,670.18</b>
SIGNAL CONTROL PRODUCTS	211955	1,170.00	TRAFFIC SIGNAL ASSEMBLY INV 20211763	144311
<b>Total for: CAPITAL OUTLAY</b>		<b>Street Lighting &amp;</b>		<b>1,170.00</b>
BOROUGH OF PARK RIDGE	0	12.70	Payroll 18- Electric	669
<b>Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED</b>				<b>12.70</b>
BOROUGH OF PARK RIDGE	0	3,421.96	Payroll 18- Electric	669
<b>Total for: SOCIAL SECURITY</b>		<b>SOCIAL</b>		<b>3,421.96</b>
LERCH, VINCI, & HIGGINS	202795	7,200.00	2020 AUDIT INV 37003	144303
<b>Total for: ELECTRIC-O/E</b>		<b>SPECIAL</b>		<b>7,200.00</b>
<b>Total Fund: ELECTRIC OPERATING</b>		<b>983,921.63</b>		

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

<b>Total Departmental List: 1,101,477.60</b>
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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>				
CORY COOPERMAN	212248	81.57	RETURN DEP 7871 ACCT 2383-0	141144
DONNA PREVIDI	212220	186.23	RETURN DEP 8037 ACCT 3090-0	141146
FRANK MISERENDINO	212226	98.11	RETURN DEP 3695 ACCT 1534-0	141147
FRED CONRAD	212243	336.94	RETURN DEP 2532 ACCT 5155-0	141148
GEORGE DAWOUD	212235	119.34	RETURN DEP 7982 ACCT 6422-0	141149
GLENN LEONARD	212244	50.75	RETURN DEP 919 ACCT 5385	141150
HARVEY COOPER	211973	232.47	RET DEPOSIT 1914 ACCT 4297-0	141151
HARYCE CASSELL	212228	15.25	RETURN DEP 3191 ACCT 4253-0	141152
HYUN J KIM	212246	156.18	RETURN DEP 5722 ACCT 4156-0	141153
LION PROPERTIES/EMMAUS	212240	200.00	RET DEP 8000 ACCT 5067-0	141155
PEDRO VARGAS	212236	86.16	RETURN DEP 3892 ACCT 3158-0	141157
PR UTIL/ RK PHARMA INC	212237	200.00	RET/APPL DEP 8075 ACCT 6013	141158
PR UTIL/COOPERMAN	212247	90.71	RET/APPL DEP 7871 ACCT 2383-0	141160
RALF & CYNTHIA HENRICH	212242	84.28	RETURN DEP 6177 ACCT 4425-0	141161
SERGEY DVOYONOS	212222	125.47	RETURN DEP 8040 ACCT 5213-0	141162
SHERMAN RANDOLPH	212219	24.78	RETURN DEP 4934 ACCT 2067-0	141163
THEODORE WALLACE	212245	2.65	RETURN DEP 5211 ACCT 4853-0	141165
<b>Total for: DEPOSITS PAYABLE-WATER</b>		<b>23-2000-</b>	<b>- - -</b>	<b>2,090.89</b>
ALENA PEREZ	212238	74.11	RETURN DEP 8226 ACCT 6539-0	141140
BRITTANY ANDERSON	212221	176.21	RETURN DEP 8163 ACCT 25-0	141141
CAROLYN MAZZEI	212223	119.96	RETURN DEP 6641 ACCT 723-0	141142
COLLEEN GARULLI	212227	176.33	RETURN DEP 8053 ACCT 3085-1	141143
DALILA SOLORZANO	212224	21.57	RETURN DEP 7484 ACCT 2136-0	141145
DONNA PREVIDI	212220	41.87	RETURN DEP 8037 ACCT 3090-0	141146
FRANK MISERENDINO	212226	8.63	RETURN DEP 3695 ACCT 1534-0	141147
JUSTINE VICENTE	212225	139.24	RETURN DEP 7271 ACCT 712-0	141154
MARC BRODY	212241	101.12	RETUR DEP 7856 ACCT 433-31	141156
PEDRO VARGAS	212236	45.50	RETURN DEP 3892 ACCT 3158-0	141157
PR UTIL/ RK PHARMA INC	212237	200.00	RET/APPL DEP 8075 ACCT 6013	141158
PR UTIL/A PEREZ	212239	125.89	RET/APPL DEP 8226 ACCT 6539-0	141159
TARA OSBORNE	212255	89.73	RETURN DEP 7848 ACT 8-0	141164
<b>Total for: DEPOSITS PAYABLE-ELECTRIC</b>		<b>23-2100-</b>	<b>- - -</b>	<b>1,320.16</b>
<b>Total Fund: UTILITY TRUST FUND</b>				<b>3,411.05</b>

Account

PO #

Amount

Invoice

Check #

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

Total Departmental List: 3,411.05
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\_\_\_\_\_  
Finance Chairman

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-306**

**PAYMENT OF BILLS - BOROUGH**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$3,006,315.80 (bill list dated October 8, 2021) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

**BOROUGH OF PARK RIDGE**  
**Cash Requiremnets**

Dates: 09/29/21 10/12/21  
FOR MEETING OF OCT. 12, 2021

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Total for	01 CURRENT FUND	2,946,516.21
Total for	03 OTHER TRUST	1,894.26
Total for	04 GENERAL CAPITAL	54,174.24
Total for	09 POOL OPERATING	246.34
Total for	15 ANIMAL CONTROL	21.00
Total for	16 ESCROW	3,193.75
Total for	27 RECREATION TRUST	270.00
<b>Total Bill List (see lists attached):</b>		<b>3,006,315.80</b>

Check List  
BOROUGH OF PARK RIDGE  
FOR MEETING OF OCT. 12, 2021

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01CURRENT FUND

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
US POSTAL SERV POSTAGE ON	212326	189.40	POSTAGE FOR SEP	151048
<b>Total for: A/E O/E</b>		<b>Postage</b>	<b>189.40</b>	
PALISADES SALES	212319	2,208.00	INV# 956966 MICROSOFT OFFICE 365	151026
QUADIENT	211484	232.31	INV# 58758761 4TH QTR METER	151030
<b>Total for: A/E O/E</b>		<b>Service to Office</b>	<b>2,440.31</b>	
BRUNO ASSOCIATES, INC	211366	2,916.66	INV# 5843 GRANT WRITING SERVICE -	151000
<b>Total for: Grant Professional</b>		<b>Grant Professional</b>	<b>2,916.66</b>	
W.B. MASON CO., INC.	212085	34.40	INV# 223391057 GREEN MOUNTAIN	151054
<b>Total for: M&amp;C O/E</b>		<b>Office Supplies</b>	<b>34.40</b>	
NJLM	212190	75.00	MAYOR'S BOX LUNCHEON	151020
PASCACK VALLEY MAYORS'	212108	222.59	2ND QTR MEETING EXPENSE SHARE	151028
<b>Total for: M&amp;C O/E</b>		<b>Conferences and</b>	<b>297.59</b>	
PARK RIDGE ELKS LODGE NO.	212195	350.00	ELKS GALA AD SPONSOR FROM M&C	151027
<b>Total for: M&amp;C O/E</b>		<b>Awards, Flags and</b>	<b>350.00</b>	
US POSTAL SERV POSTAGE ON	212326	24.80	POSTAGE FOR SEP	151048
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Postage</b>	<b>24.80</b>	
STAPLES ADVANTAGE	212080	54.55	INV# 3487557678 FILE ORGANIZERS,	151037
WATERLOGIC USA, LLC	210212	74.85	INV# 948847 4TH QTR WATER COOLER	151055
WESLEY/SICOMAC DAIRY	211424	27.56	MILK DELIVERIES - BORO - SEP	151056
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Office Supplies</b>	<b>156.96</b>	
ACTION DATA SERVICES	212207	298.20	INV# 74915 PERIOD END 9/15/21	150990
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>	<b>298.20</b>	
MUNIDEX INC.	212134	0.00	INV# 991413 FINANCE MAINT 2021 -	151017
MUNIDEX INC.	212134	4,590.00	INV# 991413 FINANCE MAINT 2021 -	151017
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Data Processing /</b>	<b>4,590.00</b>	
POSTMASTER - MAHWAH	212194	1,600.00	POSTAGE FOR TAX BILLS	150986
US POSTAL SERV POSTAGE ON	212326	30.55	POSTAGE FOR SEP	151048
<b>Total for: TAX COLLECTION O/E</b>		<b>Postage</b>	<b>1,630.55</b>	
MUNIDEX INC.	212134	7,650.00	INV# 991413 FINANCE MAINT 2021 -	151017
<b>Total for: TAX COLLECTION O/E</b>		<b>Other Contractual</b>	<b>7,650.00</b>	
CULLEN AND DYKMAN, LLP	212172	0.00	INV# 6730088 PRM HOSPITALITY	151004
CULLEN AND DYKMAN, LLP	212172	30.00	INV# 6730088 PRM HOSPITALITY	151004
CULLEN AND DYKMAN, LLP	212173	30.00	INV# 6730089 B&T REAL ESTATE	151004
CULLEN AND DYKMAN, LLP	212174	900.00	INV# 6730087 FAIR SHARE HOUSING	151004
<b>Total for: LEGAL O/E</b>		<b>Tax Appeals</b>	<b>960.00</b>	
BURGIS ASSOCIATES, INC.	212330	2,198.75	INV# 39329 HOUSING PLAN - AUG SVC	151001
BURGIS ASSOCIATES, INC.	212331	0.00	INV# 39395 AUG SVC - LANDMARK	151001
BURGIS ASSOCIATES, INC.	212331	35.00	INV# 39395 AUG SVC - LANDMARK	151001
NORTH JERSEY MEDIA GROUP	212206	4,538.78	INV# 4059464 CLERK ADS - AUG AC	151022
REYNOLDS LAW GROUP, LLC	212285	7,207.56	INV# 10555 COAH LIT - SEP SVC	151033
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>	<b>13,980.09</b>	
CULLEN AND DYKMAN, LLP	211613	5,000.00	INV# 6739531 RETAINER (AUG)	151004
<b>Total for: LEGAL O/E</b>		<b>Borough Attorney -</b>	<b>5,000.00</b>	<b>28</b>

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DARIO, ALBERT, METZ &	211403	0.00	RETAINER - OCT	151005
DARIO, ALBERT, METZ &	211403	3,300.00	RETAINER - OCT	151005
DARIO, ALBERT, METZ &	211403	3,300.00	RETAINER - SEP	151005
<b>Total for: LEGAL O/E</b>			<b>Labor Attorney</b>	<b>6,600.00</b>
WSP USA INC	212282	2,533.50	INV# 1092092 DPW PORTION	151058
<b>Total for: ENGINEERING O/E</b>			<b>LSRP/NJ Fees and</b>	<b>2,533.50</b>
NEGLIA ENGINEERING ASSOC.	210421	1,875.00	OCT RETAINER	151018
<b>Total for: ENGINEERING O/E</b>			<b>Engineering</b>	<b>1,875.00</b>
STAPLES ADVANTAGE	212039	25.82	INV# 3487557680 HP 12A INK	151037
US POSTAL SERV POSTAGE ON	212326	3.28	POSTAGE FOR SEP	151048
<b>Total for: PLANNING BOARD O/E</b>			<b>Office Supplies</b>	<b>29.10</b>
STAPLES ADVANTAGE	212039	25.82	INV# 3487557680 HP 12A INK	151037
US POSTAL SERV POSTAGE ON	212326	47.91	POSTAGE FOR SEP	151048
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>			<b>Office Supplies</b>	<b>73.73</b>
KAY PRINTING & ENVELOPE	212179	581.00	INV# 168476 FOLDERS/INSPECTION	151015
<b>Total for: CONSTRUCTION CODE - O/E</b>			<b>Printing and</b>	<b>581.00</b>
US POSTAL SERV POSTAGE ON	212326	0.00	POSTAGE FOR SEP	0
<b>Total for: CONSTRUCTION CODE - O/E</b>			<b>Office Supplies</b>	<b>0.00</b>
US POSTAL SERV POSTAGE ON	212326	0.00	POSTAGE FOR SEP	0
<b>Total for: ZONING OFFICER O/E</b>			<b>Office Supplies</b>	<b>0.00</b>
US POSTAL SERV POSTAGE ON	212326	69.39	POSTAGE FOR SEP	151048
<b>Total for: POLICE DEPT O/E</b>			<b>Postage</b>	<b>69.39</b>
10-75 EMERGENCY LIGHTING	212211	134.88	INV# 9509 VHF PHANTOM ANTENNA	150989
<b>Total for: POLICE DEPT O/E</b>			<b>Maintenance of</b>	<b>134.88</b>
BERGEN SUPPLY COMPANY	211909	51.95	INV# 401364 12OZ HOT CUPS	150995
STAPLES	212259	0.00	INV# 47160 OTTERBOX CASE & USB-C	151036
STAPLES	212259	68.99	INV# 47160 OTTERBOX CASE & USB-C	151036
STAPLES ADVANTAGE	211907	126.28	ORD# 7338304099 SWEET N LOW,	151037
STAPLES ADVANTAGE	212072	0.00	ORDER# 7340053412 K-CUPS & SUGAR	151037
STAPLES ADVANTAGE	212072	202.61	ORDER# 7340053412 K-CUPS & SUGAR	151037
<b>Total for: POLICE DEPT O/E</b>			<b>Office Supplies</b>	<b>449.83</b>
HOMEFRONT PROTECTIVE	211636	375.00	REDUCING CONFLICT CLASS- LT.	151011
<b>Total for: POLICE DEPT O/E</b>			<b>Education and</b>	<b>375.00</b>
WESLEY/SICOMAC DAIRY	211489	0.00	DAIRY DELIVERIES - PD (SEP)	151056
WESLEY/SICOMAC DAIRY	211489	53.08	DAIRY DELIVERIES - PD (SEP)	151056
<b>Total for: POLICE DEPT O/E</b>			<b>Other Equipment</b>	<b>53.08</b>
CABLEVISIO/OPTIMUM	211008	89.90	AC 07870432515015 PD STATIC IP	151002
CABLEVISIO/OPTIMUM	211008	0.00	AC 07870494819017 PD CABLE BOX	151002
CABLEVISIO/OPTIMUM	211008	21.04	AC 07870494819017 PD CABLE BOX	151002
PALISADES SALES	212320	0.00	INV# 956949 SENTINEL ENDPOINT	151026
PALISADES SALES	212320	1,140.00	INV# 956949 SENTINEL ENDPOINT	151026
VERIZON WIRELESS	210218	351.23	INV# 9888810796 MO BILLS - POLICE	151051
<b>Total for: POLICE DEPT O/E</b>			<b>Service Agreements</b>	<b>1,602.17</b>
DRAEGER, INC	211397	299.00	5951310767 & 5951307031 SIMULATOR	151006
SIRCHIE FINGER PRINT	211903	37.35	PER QUOTE 1008915 BLOOD URINE	151035
TRAFFIC SAFETY STORE, INC	211905	386.79	INV# 826713 DIRECTIONAL SIGNS	151043
VOSS SIGNS, LLC	211904	0.00	INV# S-247831 ROAD CLOSED & NO	151052
VOSS SIGNS, LLC	211904	426.00	INV# S-247831 ROAD CLOSED & NO	151052
VOSS SIGNS, LLC	211908	477.50	INV# S-247988 DETOUR SIGNS -	151052
<b>Total for: POLICE DEPT O/E</b>			<b>Traffic and Safety</b>	<b>1,626.64</b>

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PETER MAURO	212075	160.09	REIMBURSE SPRAY PAINT EQUIP	151029
TAYLOR RENTAL	212070	109.00	INV# 167660-2 PAINT SPRAYER	151039
WHALEN & IVES, INC.	211606	3,300.00	INV# 2007982 3RD MAINT SVC FOR	151057
<b>Total for: PISTOL RAINGE O/E</b>			<b>Cleaning</b>	<b>3,569.09</b>
BOROUGH OF PARK	212231	0.00	MONTHLY WATER BILLS- 9/21	150998
BOROUGH OF PARK	212231	15.86	MONTHLY WATER BILLS- 9/21	150998
BOROUGH OF PARK	212232	76.67	MONTHLY ELECT BILLS - 9/21	150998
<b>Total for: PISTOL RANGE O/E</b>			<b>Utility Expenses</b>	<b>92.53</b>
US POSTAL SERV POSTAGE ON	212326	0.00	POSTAGE FOR SEP	0
<b>Total for: EMERGENCY MANGEMENT O/E</b>			<b>Miscellaneous</b>	<b>0.00</b>
VERIZON WIRELESS	211004	110.96	MO BILLS - FIRE - JULY	150987
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>Other Contractual</b>	<b>110.96</b>
STAPLES	212257	112.98	HP 36A & WALL FILE HOLDER	151036
US POSTAL SERV POSTAGE ON	212326	0.00	POSTAGE FOR SEP	0
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>Office Supplies</b>	<b>112.98</b>
THOMAS LEPORE	212283	756.10	REIMBURSE DINNER - WILDWOOD	151041
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>Conferences and</b>	<b>756.10</b>
STATE LINE FIRE & SAFETY,	212133	256.00	INV# 127181 & 128068 HALLIGAN &	151038
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>Other Equipment</b>	<b>256.00</b>
FIRE AND SAFETY SERVICES,	212196	158.76	INV# SI21-1531 REPAIR TO PR-4	151007
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>FD Vehicle Repair</b>	<b>158.76</b>
BOROUGH OF PARK	212232	13.09	MONTHLY ELECT BILLS - 9/21	150998
<b>Total for: Tri-Borough Safety Corps O/E</b>			<b>Miscellaneous</b>	<b>13.09</b>
AT&T	212215	44.63	201-391-2100 TBR 9/15 INVOICE	150992
VERIZON	211488	0.00	201 M55-4905 880 SEP	151049
VERIZON	211488	938.57	201 M55-4905 880 SEP	151049
VERIZON	212018	4,491.18	201-391-4863	151049
VERIZON	212205	296.50	AC 156-513-744-0001-12	151049
VERIZON	211402	114.00	AC 756-555-960-0001-97 TBR - SEP	151050
<b>Total for: Tri-Borough Safety Corps O/E</b>			<b>Telephones</b>	<b>5,884.88</b>
US POSTAL SERV POSTAGE ON	212326	4.77	POSTAGE FOR SEP	151048
<b>Total for: FIRE PREVENTION O/E</b>			<b>Office Supplies</b>	<b>4.77</b>
BERGEN CTY FIRE	212155	280.00	ANNUAL DINNER 10/13/21 4	150994
<b>Total for: FIRE PREVENTION O/E</b>			<b>Education and</b>	<b>280.00</b>
JOHN HANSEN	212328	170.58	FIRE PREVENTION WEEK LUNCHEON	151014
<b>Total for: FIRE PREVENTION O/E</b>			<b>Special Projects</b>	<b>170.58</b>
WESLEY/SICOMAC DAIRY	211425	27.84	DAIRY DELIVERIES - ROAD - SEP	151056
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Food</b>	<b>27.84</b>
RUGGED OUTFITTERS, INC.	212321	149.99	CARHARTT WORK BOOTS - SEAN	151034
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Uniform Rental</b>	<b>149.99</b>
REDICARE LLC	210327	12.51	INV# RED617991 FIRST AID KIT	151032
STAPLES	212258	129.97	INV# 90322 KEYBOARD & CHAIRMAT	151036
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Other Equipment</b>	<b>142.48</b>
AMERICAN WEAR, INC.	212322	549.25	SEP UNIFORM CLEANING - DPW	150991
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Laundry Service -</b>	<b>549.25</b>
HOME DEPOT, INC. (THE)	212256	119.26	COPPER TUBE STRAP & THRESHOLD	151010
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Building Materials</b>	<b>119.26</b>
BRAEN STONE INDUSTRIES,	210173	335.24	INV# 128854 FABC MIX - TIX 656416	150999
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Road Material</b>	<b>335.24</b>
FORCELLATI BROS., INC.	210180	80.00	INV# 10645 TOP SOIL	153008

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<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Landscaping</b>				<b>80.00</b>
TIMBER TREE	210197	0.00	10.5.21 REMOVE TREE SO. 5TH ST	151042
TIMBER TREE	210197	750.00	10.5.21 REMOVE TREE SO. 5TH ST	151042
TIMBER TREE	210197	11,310.00	HURRICANE IDA - TREE	151042
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Tree Trimming</b>				<b>12,060.00</b>
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - SEP DPW	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - SEP - POLICE VR	0
TRI-STATE RENTALS INC.	210278	1,524.18	INV# 50158 VARIOUS FILTERS	151046
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Equipment Parts</b>				<b>1,524.18</b>
INTERSTATE WASTE SVC, INC	211747	0.00	INV# 7701806 TRASH CONTRACT - OCT	151012
INTERSTATE WASTE SVC, INC	211747	46,330.62	INV# 7701806 TRASH CONTRACT - OCT	151012
<b>Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract</b>				<b>46,330.62</b>
ORGANIC RECYCLING, INC.	210189	5,880.00	MO INVOICES - AUG	151024
<b>Total for: RECYCLING O/E Vegetative Waste</b>				<b>5,880.00</b>
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 128854 FABC MIX - TIX 656416	0
<b>Total for: RECYCLING O/E Concrete and</b>				<b>0.00</b>
NMS, INC	211179	1,950.00	INV# 254 OFFICE CLEANING SEP	151021
TRUGREEN L P	210428	312.00	INV# 148044380 2021 SULAK FIELD	151047
TRUGREEN L P	210429	173.25	INV# 148045295 2021 COLONY FIELD	151047
TRUGREEN L P	210430	124.00	INV# 148040421 2021 VETS PARK	151047
TRUGREEN L P	210431	0.00	INV# 148044502 2021 POLICE LAWN	151047
TRUGREEN L P	210431	79.00	INV# 148044502 2021 POLICE LAWN	151047
ZUIDEMA PORTABLE TOILETS	210887	460.00	INV# 171980 9/24 4 TOILET	151059
<b>Total for: BLDGS/GROUNDS O/E Other Contractual</b>				<b>3,098.25</b>
W. W. GRAINGER, INC.	210737	175.90	INV# 9041494106 JANITORIAL	151053
<b>Total for: BLDGS/GROUNDS O/E Janitorial,</b>				<b>175.90</b>
KRELL LIGHTING	211817	192.00	INV# 97938-01 4FT LED BULBS	151016
KRELL LIGHTING	211817	0.00	INV# 98340-01 4FT LED BULBS	151016
KRELL LIGHTING	211817	48.00	INV# 98340-01 4FT LED BULBS	151016
<b>Total for: BLDGS/GROUNDS O/E Electricity, Light</b>				<b>240.00</b>
THOMAS J. MAZZARELLA	212213	150.00	INV# 9737 RELIGHT WATER HEATER -	151040
<b>Total for: BLDGS/GROUNDS O/E Plumbing, A/C and</b>				<b>150.00</b>
AMERICAN WEAR, INC.	212322	129.25	SEP UNIFORM CLEANING - DPW	150991
<b>Total for: BLDGS/GROUNDS O/E Laundry Services</b>				<b>129.25</b>
AMERICAN WEAR, INC.	212322	0.00	SEP UNIFORM CLEANING - DPW	150991
AMERICAN WEAR, INC.	212322	126.75	SEP UNIFORM CLEANING - DPW	150991
<b>Total for: VEHICLE MAINTANENCE O/E Laundry Service</b>				<b>126.75</b>
BOROUGH OF MONTVALE	212159	62.04	3RD QTR SENIOR VAN CELL 50%	150997
<b>Total for: VEHICLE MAINTANENCE O/E Contract - Vehicle</b>				<b>62.04</b>
P&A AUTO PARTS, INC.	210190	119.96	MO INVOICES - SEP DPW	151025
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - SEP - POLICE VR	151025
P&A AUTO PARTS, INC.	210190	405.66	MO INVOICES - SEP - POLICE VR	151025
<b>Total for: VEHICLE MAINTANENCE O/E Parts - Police</b>				<b>525.62</b>
JESCO, INC.	212180	745.51	INV# G64137 FILTERS FOR VR	151013
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - SEP - POLICE VR	0
P&A AUTO PARTS, INC.	210190	311.43	MO INVOICES - SEP DPW	151025
<b>Total for: VEHICLE MAINTANENCE O/E Parts - Roads</b>				<b>1,056.94</b>
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - SEP - POLICE VR	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - SEP - POLICE VR	0
P&A AUTO PARTS, INC.	210190	81.03	MO INVOICES - SEP DPW	153025

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<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Replacement</b>	<b>81.03</b>	
CAMPBELL FOUNDRY COMPANY	211792	3,474.00	1032550 & 1030292	MANHOLE COVERS 151003
<b>Total for: SEWER OE</b>		<b>Manhole Covers</b>	<b>3,474.00</b>	
NORTHWEST BERGEN CTY	212203	2,403.29	JULY 21 SEWER JETTING &	151023
<b>Total for: SEWER OE</b>		<b>Contracted Repairs</b>	<b>2,403.29</b>	
US POSTAL SERV POSTAGE ON	212326	0.00	POSTAGE FOR SEP	0
<b>Total for: BD OF HEALTH O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
GRAPHICALLY SPEAKING	212110	1,005.00	INV# 21-0312 CONCERT/REC BANNERS	151009
<b>Total for: RECREATION DEPARTMENT</b>		<b>Concert, Shows,</b>	<b>1,005.00</b>	
US POSTAL SERV POSTAGE ON	212326	0.00	POSTAGE FOR SEP	151048
US POSTAL SERV POSTAGE ON	212326	2.12	POSTAGE FOR SEP	151048
<b>Total for: RECREATION DEPARTMENT</b>		<b>Postage and Year</b>	<b>2.12</b>	
BOROUGH OF PARK	212232	6,286.71	MONTHLY ELECT BILLS - 9/21	150998
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>ELECTRICITY OTHER</b>	<b>6,286.71</b>	
NEW HORIZON	211487	493.05	INV# 1645499 AC 002777 (OCT 1)	151019
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>	<b>493.05</b>	
BOROUGH OF PARK	212231	2,234.64	MONTHLY WATER BILLS- 9/21	150998
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>WATER OTHER</b>	<b>2,234.64</b>	
RACHLES/MICHELE'S OIL CO.	212230	11,749.83	INV# 349429 FUEL DELIVERY 9.16	151031
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>GASOLINE</b>	<b>11,749.83</b>	
BERGEN COUNTY UTILITIES	212292	178,709.00	INV# 1158 4TH QTR WASTEWATER FEE	150993
<b>Total for: BCUA</b>		<b>BCUA OPERATING</b>	<b>178,709.00</b>	
INTERSTATE WASTE SVC, INC	210186	5,511.75	INV# 7694499 SEP TIPPING FEES	151012
<b>Total for: LANDFILL/SOLID WASTE DISPOSAL</b>		<b>Tipping Fees</b>	<b>5,511.75</b>	
AMAZON CAPITAL SERVICES,	211798	163.66	INV# 1HYX-1PFR-F9CC PLATES,	150988
W.B. MASON CO., INC.	212084	0.00	INV# 223447850 TAPE, PENCIL	151054
W.B. MASON CO., INC.	212084	45.50	INV# 223447850 TAPE, PENCIL	151054
<b>Total for: JIF Safety Grant</b>		<b>JIF Safety Grant</b>	<b>209.16</b>	
BOARD OF EDUCATION	212185	2,589,007.00	SCHOOL TAXES - OCTOBER	150996
<b>Total for:</b>			<b>2,589,007.00</b>	
TREASURER, STATE OF NJ	212338	4,329.00	RESO 021-301 3RD QTR STATE	151044
<b>Total for:</b>			<b>4,329.00</b>	
TREASURER, STATE OF NEW	212336	325.00	RESO 021-295 3RD QTR LICENSE FEES	151045
<b>Total for:</b>			<b>325.00</b>	
<b>Total Fund: CURRENT FUND</b>			<b>2,946,516.21</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>03 OTHER TRUST</b>				
ALICIA METZDORF	212193	200.00	CLOWN FOR OKTOBERFEST 2HRS	1181
ALICIA METZDORF	212265	0.00	ADDITIONAL HOURS WORKED -	1182
ALICIA METZDORF	212265	125.00	ADDITIONAL HOURS WORKED -	1182
AMAZON CAPITAL SERVICES,	212098	420.17	INV# 1GHJ-D9H3-RMLH OKTOBERFEST	1183
AMAZON CAPITAL SERVICES,	212116	0.00	INV# 13T3-1H79-KP6G XL GLOVES -	1183
AMAZON CAPITAL SERVICES,	212116	69.98	INV# 13T3-1H79-KP6G XL GLOVES -	1183
GRAPHICALLY SPEAKING	212130	400.00	INV# 21-1469 OKTOBERFEST 22OZ	1184
JOSEPH PEDONE	212316	59.97	REIMBURSE FOR PLATES -	1185
LIZ FALKENSTERN	212267	119.14	REIMBURSE OKTOBERFEST SUPPLIES	1186
PARK RIDGE ELKS LODGE NO.	212281	500.00	REIMBURSE OKTOBERFEST SEED MONEY	1187
<b>Total for: Oktoberfest</b>		<b>Oktoberfest</b>	<b>1,894.26</b>	
<b>Total Fund: OTHER TRUST</b>			<b>1,894.26</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 GENERAL CAPITAL</b>				
MALL CHEVROLET, INC	201855	39,891.42	RESO 020-206 TWO 2021 CHEVY	14139
<b>Total for: Acq. of Equipment/Machinery</b>		<b>SUV(s) - PD</b>	<b>39,891.42</b>	
JOSEPH M. SANZARI, INC	212210	14,282.82	INV# 90221-PR PER RESO 021-285	14138
<b>Total for: North Fifth Street Improvement</b>		<b>North Fifth Street</b>	<b>14,282.82</b>	
<b>Total Fund: GENERAL CAPITAL FUND</b>			<b>54,174.24</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
PARK RIDGE MUNICIPAL POOL	212184	13.79	END OF YEAR PETTY CASH	140846
<b>Total for: OTHER EXPENSES</b>			<b>Printing &amp;</b>	<b>13.79</b>
PARK RIDGE MUNICIPAL POOL	212184	50.02	END OF YEAR PETTY CASH	140846
<b>Total for: OTHER EXPENSES</b>			<b>Chemicals &amp; Gases</b>	<b>50.02</b>
PARK RIDGE MUNICIPAL POOL	212184	9.57	END OF YEAR PETTY CASH	140846
<b>Total for: OTHER EXPENSES</b>			<b>Clothing &amp;</b>	<b>9.57</b>
PARK RIDGE MUNICIPAL POOL	212184	114.79	END OF YEAR PETTY CASH	140846
<b>Total for: OTHER EXPENSES</b>			<b>Miscellaneous</b>	<b>114.79</b>
PARK RIDGE MUNICIPAL POOL	212184	0.00	END OF YEAR PETTY CASH	140846
PARK RIDGE MUNICIPAL POOL	212184	3.00	END OF YEAR PETTY CASH	140846
<b>Total for: OTHER EXPENSES</b>			<b>Cleaning &amp;</b>	<b>3.00</b>
PARK RIDGE MUNICIPAL POOL	212184	55.17	END OF YEAR PETTY CASH	140846
<b>Total for: OTHER EXPENSES</b>			<b>First Aid</b>	<b>55.17</b>
<b>Total Fund: POOL OPERATING</b>			<b>246.34</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	212291	21.00	DOG LICENSE REPORT - SEP	140152
Total for: Due to State - State Fees				21.00
Total Fund: ANIMAL CONTROL			21.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
COLLIERS ENGINEERING &	212202	957.00	INV# 691711 8 FREDERICK CT.	3593
<b>Total for: KRAMER - 8 FREDERICK CT</b>			<b>ZONING, 1203/41 (8</b>	<b>957.00</b>
NEGLIA ENGINEERING ASSOC.	212233	1,620.00	INV# 2101246 51 LAURA LANE	3594
<b>Total for: CRISAFULLI - 51 LAURA LN</b>			<b>CCO, 1204/2 (51</b>	<b>1,620.00</b>
NEGLIA ENGINEERING ASSOC.	212288	8.00	INV# 2103101 12 GRAND AVE	3594
NEGLIA ENGINEERING ASSOC.	212289	131.25	INV# 2003361 12 GRAND AVE	3594
NEGLIA ENGINEERING ASSOC.	212290	0.00	INV# 2002398 12 GRAND AVE	3594
NEGLIA ENGINEERING ASSOC.	212290	477.50	INV# 2002398 12 GRAND AVE	3594
<b>Total for: 12 GRAND AVENUE</b>			<b>04 CCO ENGINEERING</b>	<b>616.75</b>
<b>Total Fund: ESCROW</b>			<b>3,193.75</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
KELLY GACCIONE	212197	270.00	DAY CAMP REFUND	1182
Total for: Day Camp		Day Camp		270.00
<hr/>				
Total Fund: RECREATION TRUST			270.00	

**Total Bill List: 3,006,315.80**

**COMMUNICATIONS:**

**NONE**

**OLD BUSINESS:**

**NONE**

**NEW BUSINESS:**

**NONE**

**APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated September 28, 2021

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

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

**ADJOURN**

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

**Meeting adjourned at 8:40 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk