

Approved, August 26, 2021  
Municipal Building  
Park Ridge, NJ  
August 10, 2021 - 8:15 P.M.

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

Mayor Keith Misciagna asks Council President Epstein, 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:** Anthony S. Bocchi, Borough Attorney  
Julie Falkenstern, Borough Administrator  
Richard Wright, Interim Chief Financial Officer  
Magdalena Giandomenico, Borough Clerk  
Lori Woods, Deputy Borough Clerk  
Joe Burgis, Affordable Housing Planner

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

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

**Speaker: There was no one.**

**ORDINANCES – INTRODUCTION**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-022**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK**

**RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO  
APPROPRIATE THE SUM OF \$549,000 TO PAY THE COST THEREOF, TO  
APPROPRIATE A COUNTY GRANT AND CONTRIBUTIONS FROM OTHER  
MUNICIPALITIES, 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. 2021-022, A Bond Ordinance authorizing the making of various equipment acquisitions, appropriating therefor the sum of \$549,000 making of Various Public Improvements and the Acquisition of New Additional or Replacement Machinery and Equipment.

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

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

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

**Borough Clerk:** Ordinance No. 2021-022, A Bond Ordinance To Authorize the Making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment and Machinery, New Communication and Signal System, New Information Technology Equipment and a New Automotive Vehicle, Including Original Apparatus and Equipment, In, By and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the Sum of \$549,000 to Pay the Cost Thereof, to appropriate a County Grant and Contributions from other Municipalities, to Make a Down Payment, to Authorize the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds.

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

**Richard Wright:** These are items for purchase that were budgeted for and accounted in the Capital Budget that was approved by the Borough.

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 August 26, 2021.

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

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

**Clerk Read:**

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

**Ordinance No. 2021-022, A Bond Ordinance To Authorize the Making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment and Machinery, New Communication and Signal System, New Information Technology Equipment and a New Automotive Vehicle, Including Original Apparatus and Equipment, In, By and For the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to Appropriate the Sum of \$549,000 to Pay the Cost Thereof, to Appropriate a County Grant and Contributions from other Municipalities, to Make a Down Payment, to Authorize the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds.**

**NOTICE OF PENDING ORDINANCE**

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 August 10, 2021. It will be further considered for final passage, after public hearing thereon, at a meeting of the Borough Council to be held virtually via Zoom on August 26, 2021, at 5:00 P.M. If you have a question when the meeting is open to the public, please dial 201-822-3199 passcode 121212. 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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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-023**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW RESCUE FIRE TRUCK IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$765,000 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. 2021-023, A Bond Ordinance Authorizing the Acquisition of a New Rescue Fire Truck in the Sum of \$765,000.

A motion was made by Councilmember Ferguson and seconded by Councilmember 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. 2021-023, A Bond Ordinance to Authorize the Acquisition of a New Rescue Fire Truck, In, By and For the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to Appropriate the Sum of \$765,000 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 **Interim CFO** to give a brief description of this Ordinance.

**Richard Wright:** It bonds for a new rescue truck that was anticipated and the down payment is from the utilities because the rescue will serve their confined space.

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 August 26, 2021.

A motion was made by Councilmember Ferguson and seconded by Council President Epstein 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:**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW RESCUE FIRE TRUCK IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$765,000 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 ORDINANCE**

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 August 10, 2021. It will be further considered for final passage, after public hearing thereon, at a meeting of the Borough Council to be held virtually via Zoom on August 26, 2021, at 5:00 P.M. If you have a question when the meeting is open to the public, please dial 201-822-3199 passcode 121212. 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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**ORDINANCES – PUBLIC HEARING**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-015**

**AFFORDABLE HOUSING ORDINANCE**

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

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-015, An Ordinance creating a new Chapter, “Affordable Housing” to address the Borough’s Affordable Housing Obligations under the Fair Housing Act and the Uniform Housing Affordability Controls (UHAC)

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

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

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

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

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

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

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

**Speaker:**

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

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

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

**ACCESSORY APARTMENT ORDINANCE**

**AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE CHAPTER 101,  
“ZONING,” OF THE CODE OF THE BOROUGH OF PARK RIDGE, COUNTY OF  
BERGEN, STATE OF NEW JERSEY, TO ESTABLISH ACCESSORY APARTMENT  
REQUIREMENTS**

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

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

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

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

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

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

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

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

**Speaker: There was none.**

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

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

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

**AMENDED DEVELOPMENT FEE ORDINANCE**

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

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

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

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

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

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

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

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

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

**Speaker:** There was none.

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



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

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

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

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

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

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

**ABSTAIN:** Councilmember Fenwick

**NAYS:** Councilmember Capilli

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

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

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

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

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

**Speaker: Erica Vonderlieth, 43 Hawthorne Ave., Park Ridge:** I don't understand the zones or what is going on? **Joseph Burgis, PP, AICP:** This ordinance involves properties along Kinderkamack Rd. and Park Ave which are in our commercial zone district. There were Ordinance amendment and redevelopment plans back in 2011 and 2016, which were not properly codified, this codifies what was previously done. There are no changes taking plan, it is technical cleanup of filings that should have been done previously.

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

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

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

**ABSTAIN:** Councilmember Fenwick

**NAYS:** Councilmember Capilli

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

**ORDINANCE AMENDING AH AFFORDABLE HOUSING ZONES**

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

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

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

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

**NAYS:** Councilmember Fenwick

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

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

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

**Joseph Burgis, PP, AICP:** This ordinance amends the zoning on Block 206 Lots 1 and 2 (at Spring Valley Road and Brae Blvd) as required per the Settlement. It maintains the AH-2 Zone designation on Lot 2 and rezones Lot 1 so that it is entirely in the AH-2 Zone. It also amends the AH-2 Zone regulations to allow for a 50-unit 100% affordable development, which will include a mix of special needs housing, family rental housing, age-restricted housing and/or veteran's housing, on Lot 2 and the preservation of open space on Lot 1. There is also the AH-3 zone which has been eliminated, because it has been encompassed by the affordable housing zoning for the James Property on Kinderkamack Rd.

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

**Speaker:**

1. **Gail Shafer, 7 Sulak Lane:** I wanted to ask about the construction on Wampum, will this will be build on the end where the preschool is? Is there no actual proposed building? How does this benefit the town of Park Ridge, is it a tax break?

**Joseph Burgis, PP, AICP:** There are no proposals for any affordable housing development on this property. Fairshare looked at this site as a future possibility and we included this to assist the Borough numbers, but the current owner has no desire to build any affordable housing.

**Julie Falkenstern:** We have a constitutional obligation to provide affordable housing, but there is nothing currently planned on that site and if there was anything it would be before the planning zone and you would be noticed.

2. **Juliane Carole 15 Wampum Rd.,:** Can you please explain the difference between AH-1 and AH-2? **Joseph Burgis, PP, AICP:** We just changed the numbering system to be consistent with our housing plans. AH-1 zone is now being identified as the Wampum site and AH-2 zone is now identified as the Bear's Nest Site, other than that it is meaningless what we are calling it.
3. **Dean Havrilo,** 176 Spring Valley Rd., I'm calling about the property on the corner of Brea Blvd and Spring Valley Rd., years ago I was a 17-year member of the planning board that whole area was designated as wetlands, so I'm not sure how the town is

building on this? **Mayor Misciagna:** That piece of property it's about 33 acres, there is just under 3 acres that are buildable, and the rest will be dedicated to open space. **Joseph Burgis, PP, AICP:** What had happened was that there was an updated detailed environmental survey of the property, and it was discovered that the 3 acres are developable and consequentially that is a small area that can be carved out for development.

4. **Christine Deppert**, 111 Spring Valley Rd., Park Ridge: Has anyone considered the impact on traffic on that area? **Mayor Misciagna:** We have, which is why we fought this for so long. The result is actually a much smaller development than what would have been forced on us. By having a smaller all affordable development, we do not have to do it at 10-20% of a much larger development. This was the best end result we could have come up with right now, otherwise, we could have been forced a much more dense development in that area and the Sony development would have been much larger as well. We agree with you which is why we spent years and a lot of taxpayer money fighting this, but this is by far better result than what would have been forced on us. **Anthony Bocchi, Esq.:** The public is always welcomed to come to the Planning Board meetings and give their input on the site applications that are submitted.
5. **Traci Sachs**, 179 Camelot Gate: We would like to see where the site plan for the 3 acres is? Is there a map of where about the 3 acres are? **Julie Falkenstern:** There is no project that has been submitted and when there is an application to the planning board and if you are 200ft from it you will be notified. You can come to the Borough Hall, and I can give you an idea of where the 3 acres are on a map.

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

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

**AYES:** Councilmember Ferguson, Councilmember Metzdorf and Council President Epstein and Mayor Misciagna

**NAYS:** Councilmember Fenwick, Councilmember Cozzi and Councilmember Capilli

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

**R20-A ZONE ORDINANCE**

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

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

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

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

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

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

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

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

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

**Speaker:** There was none.

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

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

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

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

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

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

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

**NAYS:** Councilmember Fenwick

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

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

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

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

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

**Speaker:**

1. **Brian LaRose** 64 Claremont Dr., Woodcliff Lake: I understand the Park Ridge has an affordable housing obligation and that the Court has decided this, but I have a concern of the proximity of these buildings to Woodcliff Lake, the loss of privacy and vegetation and any storm water issues. I am asking this Council to adjust this ordinance to address these concerns. How many Council members have visited the Sony site to see the impact? **Mayor Misciagna:** I can tell you I have personally been on this property hundreds of times and I tried to recruit your neighbors to join us when we started this fight 4 years ago. We certainly understand the impact, the impact could have been far worse, and we were told it would be, which caused our settlement. This evening's meeting is a formality on our affordable housing settlement with Judge Padovano, you will be able to discuss the site plan application at the planning board when one is submitted. **Brian LaRose:** The setback will be 30ft from the original 100ft setback, how does that happen? I am asking for the setback to be changed to 100ft not 30ft and to keep the vegetation as a buffer. **Mayor Misciagna:** They would have gone higher, and we were trying to keep these as similar as we could to the surrounding area. **Joseph Burgis, PP, AICP:** The Special Court Master is who told us that the setback must be 30ft. unless

we wanted taller buildings on the site. The Brea Blvd has a larger setback because it is wetlands, so it has a further setback requirement and the open space lands. **Anthony Bocchi, Esq:** Correct me if I am wrong Joe, regarding the negotiations with Landmark on this issue, Landmark initial position was for there to be a 0ft setback and we fought them and ultimately, we agreed on 30ft.? **Joseph Burgis, PP, AICP:** Yes, Landmark pushed for a 0ft setback and then for a 10ft setback and we negotiated this strongly and ultimately agreed to a 30ft one after the Special Court Master pushed for it. **Anthony Bocchi, Esq:** Park Ridge has expended hundreds of thousands of dollars fighting this for the last few years and we eventually had to enter into a settlement agreement. In terms to making any changes to the Ordinance, we cannot do a substantial change when we have an order of the Court which requires us to pass this by a certain date. By doing so, which I would not recommend to the governing body, we would expose Park Ridge to further litigation and loss of tax payers money. The Council has decided to enter a settlement agreement. **Brian LaRose:** You guys are trying to push this in the 11<sup>th</sup> hour and if you noticed this you would have received more feedback. **Mayor Misciagna:** I resent you saying we are trying to push this through. We have noticed all our meetings and had all of them open to the public, we have spent well over a million dollars fighting this. We have taken into consideration residents of Park Ridge, Montvale and Woodcliff Lake. Montvale setback to Park Ridge is 0ft. We fought hard to get a reasonable amount and when the planning board meets for site plan review, we will work on getting an even bigger buffer to provide a shield. At this point we have to move on.

2. **Chase Heitmann 28 Clairmont Drive, Woodcliff Lake:** I cannot add much but I wanted to make my voice heard and express my displeasure.
3. **Carol Murphy, 40 Clairmont Drive, Woodcliff Lake:** I appreciate all your hard work fighting this. I am concerned that we will not be able to do anything about the setback, what is your advice on how we go about this to create some buffer zone? **Joseph Burgis, PP, AICP:** The only thing I can offer is for those concerned to attend the planning board hearing on the site plan. You are entitled to bring your own experts to point out alternative designs. Sometimes it is successful and sometimes it is not.

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

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

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

**NAYS:** Councilmember Fenwick and Councilmember Capilli

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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 for the following Resolutions to be removed from the consent agenda:

- Res. No. 021-219 – Endorsing 2021 Housing Element and Fair Share Plan
- Res. No. 021-221 – Resolution Adopting the Affirmative Marketing Plan and the Affirmative Marketing Plan
- Res. No. 021-222 – Resolution of Intent to Appropriate Funds or Bond
- Res. No. 021-223 – Resolution of Need - Bear's Nest Housing Project

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

**Speaker:** Councilmember Fenwick would like to abstain from voting on Res. No. 021-240 – Public Question on Open Space Trust Fund 2021.

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.

## **Roll Call:**

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

## **RESOLUTIONS:**

### **BOROUGH OF PARK RIDGE RESOLUTION NO. 021-217**

### **AUTHORIZE ADDITIONAL LIFEGUARDS**

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



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

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

Brianna Fazio	Lifeguard	\$ 11.10/hr
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-218**

**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 2302/L 14	John Lim	\$2932.00
	11405 Cobalt Dr	
	Aubrey, TX 76227	

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-220**

**RESOLUTION OF THE COUNCIL OF THE BOROUGH OF  
PARK RIDGE REQUESTING THE COURT TO  
REVIEW AND APPROVE THE BOROUGH'S SPENDING PLAN**

**WHEREAS**, the Council of the Borough of Park Ridge will ask the Court to approve its Housing Element and Fair Share Plan; and

**WHEREAS**, the Borough of Park Ridge has an approved Development Fee Ordinance currently in place; and

**WHEREAS**, the Development Fee Ordinance established an Affordable Housing Trust Fund that includes development fees, payments from developers in lieu of constructing affordable units on-site, barrier free escrow funds, rental income, repayments from affordable housing program loans, recapture funds, proceeds from the sale of affordable units, and/or funds collected in connection with the Borough's affordable housing program; and

**WHEREAS**, a municipality with an Affordable Housing Trust fund should receive approval of a Spending Plan prior to spending any of the funds in its Affordable Housing Trust Fund; and

**WHEREAS**, the Borough of Park Ridge has prepared a Spending Plan consistent with P.L. 2008, c. 46, Council on Affordable Housing ("COAH") regulations and the Settlement Agreement entered into between the Borough of Park Ridge and Fair Share Housing Center dated November 18, 2020; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge, County of Bergen, approves the Spending Plan that is attached hereto as Exhibit A, and requests that the Court review and approve the Borough's Spending Plan, so that it can expend funds in its Affordable Housing Trust Fund.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-224**

**A RESOLUTION OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF  
BERGEN AND STATE OF NEW JERSEY, ADOPTING AN OPERATING MANUAL  
FOR THE ADMINISTRATION OF THE HOUSING REHABILITATION PROGRAM**

**WHEREAS**, the Borough of Park Ridge entered into a settlement agreement with Fair Share Housing Center to settle its affordable housing declaratory judgment action entitled In the Matter of the Borough of Park Ridge, County of Bergen, Docket No. BER-L-6030-15, which settlement agreement was approved by the Court by Preliminary Order of Compliance issued on January 26, 2021 by the Honorable Gregg A. Padovano, J.S.C.; and

**WHEREAS**, in accordance with the terms and conditions of the settlement agreement and the applicable Council on Affordable Housing regulations and New Jersey Uniform Housing Affordability Controls, the Borough is required to adopt a rehabilitation program manual to meet its Third Round rehabilitation (present need) obligation.

**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 Borough Council does hereby approve and adopt the Home Improvement Program Policies and Procedures Manual prepared by Community Grants, Planning & Housing, attached hereto as Exhibit A.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-225**

**A RESOLUTION OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF  
BERGEN AND STATE OF NEW JERSEY, ADOPTING AN OPERATING MANUAL  
FOR THE ADMINISTRATION OF THE ACCESSORY APARTMENT PROGRAM**

**WHEREAS**, the Borough of Park Ridge entered into a settlement agreement with Fair Share Housing Center to settle its affordable housing declaratory judgment action entitled In the Matter of the Borough of Park Ridge, County of Bergen, Docket No. BER-L-6030-15, which settlement agreement was approved by the Court by Preliminary Order of Compliance issued on January 26, 2021 by the Honorable Gregg A. Padovano, J.S.C.; and

**WHEREAS**, in accordance with the terms and conditions of the settlement agreement and the applicable Council on Affordable Housing regulations and New Jersey Uniform Housing Affordability Controls, the Borough is required to adopt an accessory apartment program manual to meet its Third Round affordable housing obligation; 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 Borough Council does hereby approve and adopt the Accessory Apartment Policies and Procedures Manual prepared by Community Grants, Planning & Housing, attached hereto as Exhibit A.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-226**

**A RESOLUTION OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF  
BERGEN AND STATE OF NEW JERSEY, ADOPTING AN OPERATING MANUAL  
FOR THE ADMINISTRATION OF THE BOROUGH'S AFFORDABLE SALES AND  
RENTAL UNITS**

**WHEREAS**, the Borough of Park Ridge entered into a settlement agreement with Fair Share Housing Center to settle its affordable housing declaratory judgment action entitled In the Matter of the Borough of Park Ridge, County of Bergen, Docket No. BER-L-6030-15, which settlement agreement was approved by the Court by Preliminary Order of Compliance issued on January 26, 2021 by the Honorable Gregg A. Padovano, J.S.C.; and

**WHEREAS**, in accordance with the terms and conditions of the settlement agreement and the applicable Council on Affordable Housing regulations and New Jersey Uniform Housing

Affordability Controls, the Borough is required to adopt an operating manual for the administration of the Borough's existing and future affordable sales and rental units.

**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 Borough Council does hereby approve and adopt the Affordable Housing Services Operating Manual SALES & RESALES prepared by Piazza & Associates, Inc., attached hereto as Exhibit A, and the Affordable Housing Services Operating Manual RENTAL PROGRAM prepared by Piazza & Associates, Inc., attached hereto as Exhibit B.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-227**

**AUTHORIZING PAYMENT  
NORTH 5<sup>TH</sup> STREET IMPROVEMENTS  
Key Tech Laboratories**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on March 31, 2021, adopted Resolution No. 021-081 awarding a bid for the North 5<sup>th</sup> Street Improvements; and

**WHEREAS**, the Borough Engineer by way of letter date July 13, 2021 a copy of which is attached, has certified and requested payment for laboratory work performed by Key Tech Laboratories in connection to the above mentioned project; and

**WHEREAS**, the Chief Finance Officer has certified the funds are available in Account No. 04-2150-55-2101; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge authorize laboratory analysis and core testing payment in the amount of \$1,620.00 to Key Tech Laboratories located at 210 Maple Place, P.O BOX 48, Keyport, NJ 07735 is hereby approved; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-228**

**AUTHORIZING CHANGE ORDER NO. 1 & FINAL PAYMENT  
MARINI BROTHERS CONSTRUCTION FOR THE  
MA- 19 NORTH 5<sup>TH</sup> STREET IMPROVEMENTS**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on March 31, 2021 adopted Resolution No. 021-81 awarding a bid for the North 5<sup>th</sup> Street Improvements to Marini Brothers Construction; and

**WHEREAS**, the Borough Engineer, by way of letter dated August 2, 2021 (a copy of which is attached), has certified that the Change Order is recommended as stated; and

Change Order # 1 & Final	\$11, 692.06 Increase:7.87%
Increase in Total Contract	\$ 11, 692.06

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-2101; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-229**

**AUTHORIZING FINAL PAYMENT  
MARINI BROTHERS CONSTRUCTION FOR THE  
MA- 19 NORTH 5<sup>TH</sup> STREET IMPROVEMENTS**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on March 31, 2021 adopted Resolution No. 021-81 awarding a bid for the North 5<sup>th</sup> Street Improvements to Marini Brothers Construction; and

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

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-2101; 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 MA-2019 North 5th Street Improvements was constructed by Marini Brothers Construction Co., Inc., 9 Lafayette Street, Hackensack, New Jersey 07601 in accordance with the Plans and Specifications, as directed by the Borough Engineer; and

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Park Ridge authorize final payment in the amount of One Hundred Sixty Thousand Two Hundred Ninety-Seven Dollars and Forty-Six Cents (\$160,297.46) is hereby approved; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-230**

**RESOLUTION AWARDING CONTRACT TO  
NEW JERSEY TECHNICAL SERVICES INC. FOR ON SITE ELEVATOR  
INSPECTION AGENCY SERVICES**

**WHEREAS**, the Borough has the need for on-site elevator inspection services as required by applicable provisions of the State Uniform Construction Code Act, and contracts for these services may be for an initial term of three years with one two-year extension pursuant to N.J.S.A. 40A:11-15(11), which initial contract is being extended for a one year term effective August 23, 2021, and in view of the estimated annual cost of the contract it appears that the solicitation of quotations is not required in accordance with N.J.S.A. 40A:11-6.1(a) and that the written quotation of New Jersey Technical Services Inc., 246-B Livingston Street, Suite 295, Northvale, NJ 07647 ("NJTS") is the quotation of NJTS is most advantageous, price and other factors considered; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the contract for the above-referenced services is awarded to NJTS. The contract will be based upon the terms set forth in the written proposal dated February 25, 2020, which is on file with the Borough Clerk, which initial contract is being extended for a one year term effective August 23, 2021 being exercised by the Mayor and Council of the Borough in its sole discretion. The Mayor is hereby authorized and directed to execute and the Borough Clerk to attest to the execution of a contract to carry out the foregoing purposes in a form prepared by the Borough Attorney, and the Borough Attorney is authorized to prepare a contract for these purposes; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-231**

**AUTHORIZING BID AWARD FOR  
ELECTRIC SUBSTATION DIAGNOSTIC AND  
MAINTENANCE SERVICES  
J.G. ELECTRICAL TESTING**

**WHEREAS**, the Park Ridge Board of Public Works advertised for bids for Electric Substation Diagnostic Testing and Maintenance Services; and

**WHEREAS**, the Board received three (3) bids for same as follows: (a) N. Central Electric in the amount of \$92,655.00; (b) J.G. Electrical Testing in the amount of \$66,040.00; and (c) Valiant Power in the amount of \$160,784.00; and

**WHEREAS**, after a review of same, the Board determined all bids submitted complied with the bid specifications; and

**WHEREAS**, the Board recommends that the Mayor and Council award the bid to J.G. Electrical Testing as the lowest responsible bidder and award a contract in the amount of \$66,040.00 to J.G. Electrical Testing; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge recommend that the Mayor and Council approve the bid and award a contract to J.G. Electrical Testing in the amount of \$66,040.00 for the Electric Substation Diagnostic Testing and Maintenance Services; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that they approve the bid and award a contract to J.G. Electrical Testing in the amount of \$66,040.00 for the Electric Substation Diagnostic Testing and Maintenance Services, located at 3092 Shafto Rd., Suite 13, Tinton Falls, NJ 07753; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-232**

**AUTHORIZING BID AWARD FOR  
FURNISHING AND DELIVERY OF POTABLE  
WATER METERS  
Ferguson Enterprises LLC**

**WHEREAS**, upon recommendation of the Park Ride Board of Public Works, the Mayor & Council did authorize the receipt of sealed bids for unit pricing for the Furnishing and Delivery of Potable Water Meters; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, one bid was received on June 15, 2021 from Ferguson Enterprises LLC; and

**WHEREAS**, a table showing the tabulation of the unit prices submitted for each type of water meter and encoder receiver transmitter (ERTs) included in the specifications; and

**WHEREAS**, the total bid price submitted based on purchasing the estimated quantities of various sizes and types of potable water meters and ERTs for the first contract year is \$46,850.65 and for the second year is \$49,192.35; and

**WHEREAS**, the General Water Supervisor has reviewed the specifications submitted and determined that the meters are acceptable; and

**WHEREAS**, the unit prices and total bid price are within the budgeted and expected costs; and

**WHEREAS**, said company has complied with the requirements of the bid proposal; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ride that it recommends to the Mayor & Council to accept the bid of Ferguson Enterprises LLC of Lakewood NJ subject to review by the Board of Public Works Attorney; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that they approve the bid and award a contract to J.G. Ferguson Enterprises LLC in the amount of first contract year is \$46,850.65 and for the second year is \$49,192.35 for the Furnishing and Delivery of Potable Water Meters, located at 190 Oberlin Ave. N., Lakewood, NJ 08701; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-233**

**RESOLUTION AUTHORIZING THE PURCHASE OF  
2022 FORD F-250 (F2B) XL 4WD REG CAB 8' BOX  
REVISED FOR OPTION PRICING**

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



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

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

**WHEREAS**, a 2022 Ford F350 with 4WD can be purchased using the NJ State Bid Contract #88727 from Beyer Ford, 170 Ridgedale Ave., Morristown NJ 07960 at a base cost of cost of \$25,142.00 and upgrade revised cost of \$31,772.00 for a total cost of \$56,914.00 a copy of the quotation being attached to this resolution; and

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

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

**WHEREAS**, the Board of Public Works recommends to the Mayor & Council to purchase the vehicle using the State Bid Contract as revised; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council to authorize the purchase of a 2022 Ford F350 with 4WD and a snow plow using the NJ State Bid Contract #88727 from Beyer Ford, 170 Ridgedale Ave., Morristown, NJ 07960 at the revised price of \$56,914.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that they authorize the purchase of a 2022 Ford F350 with 4WD and a snowplow using the NJ State Bid Contract #88727 from Beyer Ford, 170 Ridgedale Ave., Morristown, NJ 07960 at the revised price of \$56,914.00 based on the revised option pricing.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-234**

**AUTHORIZING AN UPDATE TO THE  
NET METERING POLICIES**

**WHEREAS**, there is a growing interest among customers of the in Park Ridge Electric Grid to self-serve by installing on-site distributed generation (DG) systems such as solar photovoltaic systems; and

**WHEREAS**, the Borough of Park Ridge passed an ordinance for the Electric Department Tariff for Net Metering Installations; an

**WHEREAS**, when net-metering customers are credited for the full retail cost of electricity, they effectively avoid paying the grid costs, and these costs for maintaining the grid then are eventually shifted to those customers without DG systems through higher utility bills; and

**WHEREAS**, the full retail rate of electricity includes the fixed costs of the poles, wires, meters advanced technologies, and other infrastructure the make the electric grid safe, reliable and able to accommodate DG systems; and

**WHEREAS**, the State of New Jersey has net metering policies that allow the State to cease offering net metering to customers that are not already net metered whenever the net metered aggregate capacity equals a percentage of the total annual kilowatt-hours sold in the State; and

**WHEREAS**, the Borough of Park Ridge wishes to authorize a net metering policy similar to the State of New Jersey whereby The Borough of Park Ridge may cease offering net metering to customers that are not already net metered whenever the total annual estimated generating capacity output owned and operated by net metering customer-generators equals four percent of the total annual kilowatt-hours sold in the Borough as determined by the prior one-year period; and

**WHEREAS**, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it recommends to the Mayor and Council to update the net metering policies to allow the Borough to cease offering net metering to customers that are not already net metered whenever the total annual estimated generating capacity output equals four percent of the total annual kilowatt-hours sold in the Borough as determined by the prior on-year period.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that they authorize an update to the net metering policies to allow the Borough to cease offering net metering to customers that are not already net metered whenever the total annual estimated generating capacity output equals four percent of the total annual kilowatt-hours sold in the Borough as determined by the prior on-year period.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-235**

**RESOLUTION APPOINTMENT OF JOHN D'ANTON  
SPECIAL LEGAL SERVICES**

**WHEREAS**, the Board of Public Works believes that there exists a need for special professional legal services to perform legal work pertaining to Handy and Harman; and

**WHEREAS**, as Board of Public works appoints John D'Anton, Esq. with a mailing address of 21 Franklin Turnpike, Suite 2119 Mahwah, NJ 07430; and

**WHEREAS**, the New Jersey Local Public Contracts Law allows for the hiring of professional services without competitive bidding; and

**WHEREAS**, the Board of Public Works has reviewed the proposal and recommends the hiring of said counsel, with the total fee capped at a price of \$5,000.00; and

**WHEREAS**, because the total contract price for said professional services is below the \$17,500.00 threshold, the provisions of the "New Jersey Local Unit Pay to Play" law (N.J.S.A. 19:44A-20.4 et Seq.) are not required; and

**WHEREAS**, the board of Public Works of the Borough of Park Ridge recommends to the Mayor and Council the appointment of John D' Anton, Esq. of Mahwah for the purpose of providing special legal services regarding Handy & Harman; and

**WHEREAS**, by the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it recommends to the Mayor and Council the appointment of John D'Anton, ESQ. as special counsel; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that they authorize of appointment of John D'Anton, ESQ. of 21 Franklin Turnpike, Suite 2119 Mahwah, NJ 07430 as special counsel with the total fee capped at a price of \$5,000.00.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-236**

**AUTHORIZE REFUND OF POOL REGISTRATION**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund a total of \$410.00 according to the list below.

NAME	ADDRESS	AMOUNT
Jamie DeMartino	30 South Fifth St. Park Ridge, NJ 07656	\$ 410.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-237**

**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 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. 021-238**

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

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$549,000 TO PAY THE COST THEREOF, TO APPROPRIATE A COUNTY GRANT AND CONTRIBUTIONS FROM OTHER MUNICIPALITIES, 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 August, 2021, at 5:00 P.M., or as soon thereafter, as the matter can be reached, at a Special Meeting 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. The meeting will be held virtually via Zoom and if the public has a question when the meeting is open to the public, please dial 201-822-3199 passcode 121212.

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 021-239**

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

"BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW RESCUE FIRE TRUCK IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$765,000 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 August, 2021, at 5:00 P.M., or as soon thereafter, as the matter can be reached, at a Special Meeting 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. The meeting will be held virtually via Zoom and if the public has a question when the meeting is open to the public, please dial 201-822-3199 passcode 121212.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-240**

**PUBLIC QUESTION ON OPEN SPACE**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge has previously provided for an open space fund; and

**WHEREAS**, said open space fund was established for a period of five (5) years and expired on December 31, 2021; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge believe it is in the best interest of the residents of the Borough to establish an Open Space, Recreation, and Historic Preservation Trust Fund to preserve the character of the Borough; and

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby request that the Bergen County Clerk place the following question upon the ballot in the General Election of November 2021:

**PARK RIDGE OPEN SPACE TRUST FUND**

**SHALL THE BOROUGH OF PARK RIDGE CONTINUE THE OPEN SPACE, RECREATION, AND HISTORIC PRESERVATION TRUST FUND TO PRESERVE THE CHARACTER OF PARK RIDGE, THROUGH AN ANNUAL LEVY OF UP TO 0.007 PER \$100 OF ASSESSED VALUATION OF REAL PROPERTY FOR A PERIOD NOT TO EXCEED FIVE YEARS, FOR THE PURPOSES OF PROTECTING DRINKING WATER SUPPLIES AND WATER QUALITY IN PONDS AND STREAMS;**

**CONSERVING NATURAL AREAS; DEVELOPING, MAINTAINING AND ACQUIRING LANDS FOR RECREATION AND CONSERVATION, INCLUDING THE IMPROVEMENT OF RECREATIONAL FACILITIES; AND PRESERVING AND ACQUIRING HISTORIC PROPERTIES, WITH SPENDING BASED ON RECOMMENDATIONS OF A CITIZENS OVERSIGHT COMMITTEE AND ALL FUNDS SUBJECT TO ANNUAL AUDIT.**

### **Interpretive Statement**

This binding referendum will authorize the maintaining and continuing of the existing Municipal Open Space Trust Fund. The Municipal Open Space Trust Fund was previously approved by the voters of the Borough of Park Ridge on November 8, 2016, and therefore the approval of this referendum would not create a new tax burden on the residents of Park Ridge, but simply continue and extend the previously approved Municipal Open Space Tax. This will permit Park Ridge to continue its Open Space, Recreation and Historic Preservation Trust Fund with an annual levy of up to 0.007 cents per \$100 of assessed real property value. The average owner would pay \$33 per year, which is equal to \$2.75 per month, for a period of 5 years. Funds can be used only for the development, maintenance, and acquisition of lands for recreation and land and water conservation purposes, and historic preservation. An oversight committee of local citizens will continue to advise the Borough on how funds should be spent. Every year there would be a public audit of all expenditures. The funds would enable Park Ridge to leverage matching grants from the county and state.

**BE IT FURTHER RESOLVED** that a true copy of this Resolution shall be sent to the Bergen County Clerk as required by law.

- *Councilmember Fenwick Abstained*

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-241**

**RESOLUTION APPOINT PAUL LONGO AS PARK RIDGE DIRECTOR OF  
OPERATIONS AND AUTHORIZING THE EXECUTION OF THE EMPLOYMENT  
CONTRACT FOR SAME**

**WHEREAS**, the Director of Operations, William Beattie, retired from the Borough on May 1, 2021; and

**WHEREAS**, Paul Longo has been serving in position of interim Director of Operations since Mr. Beattie's retirement; and

**WHEREAS**, the Board of Public Utilities have recommended that Mr. Longo be appointed to the position of Director of Operations; and

**WHEREAS**, the Personnel committee have engaged in negotiations with Mr. Longo regarding the terms and conditions of his employment; and

**WHEREAS**, the parties have come to an agreement with regard to the terms and conditions of his employment covering the period commencing August 1, 2021 and ending December 31, 2024; and

**WHEREAS**, the Mayor and Council wish to authorize the execution of said agreement and appoint Mr. Paul Longo as the Park Ridge Director of Operations; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that Mr. Paul Longo is appointed as the Park Ridge Director of Operations and that the Mayor is authorized and the Borough Clerk shall attest to the execution of the attached Director of Operations Employment Contract; and

**BE IT FURTHER RESOLVED** that a copy of said contract shall be on file with the Borough Clerk and be available for public inspection.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-242**

**RESOLUTION APPOINTING JAMES LEICHTNAM AS THE ELECTRIC  
DEPARTMENT SUPERVISOR AND AUTHORIZING THE EXECUTION OF THE  
EMPLOYMENT CONTRACT FOR SAME**

**WHEREAS**, Mr. James Leichtnam has been serving as the interim Electric Department Supervisor since May 1, 2021 upon Mr. Paul Longo's assumption of additional responsibilities as Interim Director of Operations; and

**WHEREAS**, the Board of Public Utilities has recommended that Mr. Leichtnam be appointed to the position of Electric Department Supervisor; and

**WHEREAS**, the Personnel committee have engaged in negotiations with Mr. Leichtnam regarding the terms and conditions of his employment; and

**WHEREAS**, the parties have come to an agreement with regard to the terms and conditions of his employment covering the period commencing August 1, 2021 and ending December 31, 2024; and

**WHEREAS**, the Mayor and Council wish to authorize the execution of said agreement and to appoint Mr. Leichtnam to the position of Electric Department supervisor pursuant to the terms of the agreement; and



**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that Mr. James Leichtnam is appointed as the Borough of Park Ridge's Electric Department Supervisor and the Mayor is hereby authorized and the Borough Clerk shall attest to the execution of the attached Electric Department Supervisor Employment Contract; and

**BE IT FURTHER RESOLVED** that a copy of said contract shall be on file with the Borough Clerk and be available for public inspection.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-243**

**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 \$1,260,034.93 (bill lists dated July 21, 2021 and August 4, 2021) which was previously approved and authorized for payment by the Board of Public Works Chief Financial Officer have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOARD OF PUBLIC WORKS  
BOROUGH OF PARK RIDGE

RESOLUTION

PAYMENT OF BILLS – UTILITY

July 21, 2021

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

Water Operating -\$119,502.71  
Water Capital- \$975.00  
Electric Operating- \$313,853.45  
Electric Capital – \$0  
Purchase of Current Wires - \$377,764.72  
Utility Trust –\$0

the sum being \$812,095.88 to be approved and authorized for payment by the  
Borough Treasurer

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
**BOROUGH OF PARK RIDGE**

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>5 WATER OPERATING</b>				
GLENN SKENE	211549	364.15	RETURN OVERPAYMENT ACCT 4541-0	145054
Total for: Rents Receivable		Rents	364.15	
BOROUGH OF PARK RIDGE	0	44,854.06	Payroll 13- Water	150
Total for: WATER-S&W			44,854.06	
BOROUGH OF PARK RIDGE	0	3,523.07	Payroll 13- Water	150
Total for: WATER-S&W			3,523.07	
BOROUGH OF PARK RIDGE	0	98.00	Payroll 13- Water	150
Total for: WATER-O/E			98.00	
QUADIENT	211509	136.80	RED INK FOR IN6-7 SERIES POST MACH INV1643034	145064
Total for: WATER-O/E		OFFICE	136.80	
BOROUGH OF PARK RIDGE	211553	1,442.58	MAY FUEL BILLING	145056
Total for: WATER-O/E		GAS & DIESEL	1,442.58	
SPECTROTEL INC.	211540	162.74	JULY BILLING INVOICE 10346152	145067
SWIFTREACH NETWORKS LLC	211512	202.53	911 SUBSCRIPTION FEE JUNE INV 35618	145068
Total for: WATER-O/E		TELEPHONE	365.27	
STANDARD INSURANCE CO	211501	414.43	JULY BILLING POLICY 00 153066 0002	145052
Total for: WATER-O/E		MEDICAL	414.43	
BERGEN COUNTY MUN JIF	211583	28,503.00	3RD QUARTER JIF PAYMENT #BERG63-2021	145055
Total for: WATER-O/E		INSURANCE	28,503.00	
PUBLIC SERVICE ELECTRIC &	211568	7,549.36	APRIL BILLING	145063
PUBLIC SERVICE ELECTRIC &	211538	17.75	JUNE BILLING 66 580 065 04	145073
PUBLIC SERVICE ELECTRIC &	211569	9,295.71	MAY BILLING	145075
Total for: WATER-O/E		ELECTRIC, WATER &	16,862.82	
MIRACLE CHEMICAL CO.	211537	275.01	SODIUM HYPOCHLORITE INV 46432	145061
Total for: WATER-O/E		CHEMICAL-WATER	275.01	
FASTENAL COMPANY	211466	189.49	HEX NUT, SCREWS INVOICE NYSU909697	145059
REDICARE LLC	211384	36.28	FIRST AID SUPPLY REFILLS INV RED616857	145065
SYN-TECH SYSTEMS, INC.	211143	84.00	FUEL KEYS INV 233022	145069
VALLEY PHYSICIANS	211544	153.00	2ND QUARTER 2021 TESTING INV 544253C5622	145071
Total for: WATER-O/E		SHOP OPERATION	462.77	
ELECTRICAL POWER SYSTEMS,	211401	245.40	WELL 3 GENERATOR SERVICE CALL INV 14205	145057

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
INBRAND WELL DRILLING	211376	6,660.00	WELL 3 CARBON VALVE CHECK INV 077	145066
Total for: WATER-O/E			MAINTAIN	6,905.40
SA BLUEBOOK	210835	950.31	MARKING FLAGS, INVER PAINT INV 574753, 594229	145070
Total for: WATER-O/E				950.31
AL'S AUTO SERIVCE LLC	211435	150.00	2013 GMC A/C SERVICE TICKET 6068	145060
Total for: WATER-O/E			VEH	150.00
PTIMUM	211539	92.80	JULY BILLING ACCT 07870-007120-01-7	145062
PTIMUM	211491	22.14	JULY BILLING ACCT 07870-014078-01-9	145074
Total for: WATER-O/E			COMPUTER MAINT &	114.94
SP. USA INC	211565	4,142.00	HYDRO ENGINEERING - JUNE INV 1071636	145072
Total for: WATER-O/E			SPECIAL SERVICES -	4,142.00
AST PRINT, LLC	210976	2,799.00	PRINTING OF ANNUAL WATER QUALITY REPORT INVOICE 8598	145058
Total for: WATER-O/E			BOARD EXPENSE	2,799.00
STATE OF NEW JERSEY P W T	211547	3,596.72	2nd QUARTER TAX 226-002-1888/000 PW3	145053
Total for: WATER-O/E			PWT WATER	3,596.72
BOROUGH OF PARK RIDGE	0	19.05	Payroll 13- Water	150
Total for: DEFINED CONTRIBUTION PLAN			DEFINED	19.05
BOROUGH OF PARK RIDGE	0	3,523.33	Payroll 13- Water	150
Total for: SOCIAL SECURITY			SOCIAL	3,523.33
Total Fund: WATER OPERATING				119,502.71

**06 WATER CAPITAL**

BERGEN COUNTY SOIL	211571	975.00	APPL FEE FOR SOIL EROSION & SEDIMENT PLAN	600285
Total for: Install New Well and P.S.			Section 2:20	975.00
Total Fund: WATER CAPITAL				975.00

**07 ELECTRIC OPERATING FUND**

BETH DELLA BELLA	211550	7.09	RETURN OVERPAYMENT ACCT 4779-0	144208
GABRELLIAN ASSOCIATES	211551	1,743.51	RETURN OVERPAYMENT ACCT 244-0	144209
STATE OF NJ -LIFELINE	211552	121.55	RETURN LIFELINE FOR KATHY MOLNAR ACCT 2202-0	144210
Total for:			07-1171- - -	1,872.15
BOROUGH OF PARK	0	113,949.52	WATER TRANSFER 7/1 - 7/9/21	625
BOROUGH OF PARK	0	74,148.61	water transfer 7/12-7/16	630
Total for: ANTICIPATED REVENUE - RENTS			WATER	188,098.13
BOROUGH OF PARK	0	3,752.41	WATER TRANSFER 7/1 - 7/9/21	625
BOROUGH OF PARK	0	176.90	water transfer 7/12-7/16	630
Total for: MRA - FIRE SERVICE			MRA - FIRE	3,929.31
BOROUGH OF PARK	0	564.09	WATER TRANSFER 7/1 - 7/9/21	625
BOROUGH OF PARK	0	50.23	water transfer 7/12-7/16	630
Total for: MRNA				614.32
BOROUGH OF PARK	0	4,849.43	WATER TRANSFER 7/1 - 7/9/21	625

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
DROUGH OF PARK	0	2,341.00	water transfer 7/12-7/16	630
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE	7,190.43	
DROUGH OF PARK RIDGE	0	33,697.76	Payroll 13- Electric	627
Total for: ELECTRIC-S&W			33,697.76	
DROUGH OF PARK RIDGE	0	13,447.47	Payroll 13- Electric	627
Total for: ELECTRIC-S&W			13,447.47	
DROUGH OF PARK RIDGE	0	316.00	Payroll 13- Electric	627
Total for: ELECTRIC-O/E			316.00	
UADIENT	211509	136.80	RED INK FOR IN6-7 SERIES POST MACH INV1643034	144219
Total for: ELECTRIC-O/E		OFFICE	136.80	
UBLIC SERVICE ELECTRIC &	211568	26.34	APRIL BILLING	144218
UBLIC SERVICE ELECTRIC &	211569	12.31	MAY BILLING	144228
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	38.65	
DROUGH OF PARK RIDGE	211553	481.54	MAY FUEL BILLING	144213
Total for: ELECTRIC-O/E		GASOLINE &	481.54	
SPECTROTEL INC.	211540	162.74	JULY BILLING INVOICE 10346152	144222
SWIFTREACH NETWORKS LLC	211512	202.54	911 SUBSCRIPTION FEE JUNE INV 35618	144223
Total for: ELECTRIC-O/E			365.28	
STANDARD INSURANCE CO	211501	340.50	JULY BILLING POLICY 00 153066 0002	144207
Total for: ELECTRIC-O/E		MEDICAL	340.50	
BERGEN COUNTY MUN JIF	211583	34,203.60	3RD QUARTER JIF PAYMENT #BERG63-2021	144212
Total for: ELECTRIC-O/E		MISC.	34,203.60	
AGL WELDING SUPPLY CO.,	211431	64.96	NITROGEN TANK REFILL INV 02074955	144211
AGL WELDING SUPPLY CO.,	211464	40.20	SULFA HEX CYLINDER RENTAL INV 10046320	144211
REDICARE LLC	211384	36.28	FIRST AID SUPPLY REFILLS INV RED616857	144220
SYN-TECH SYSTEMS, INC.	211143	84.00	FUEL KEYS INV 233022	144224
VALLEY PHYSICIANS	211544	119.00	2ND QUARTER 2021 TESTING INV 544253C5622	144226
Total for: ELECTRIC-O/E		SHOP OPERATING	344.44	
OPTIMUM	211539	92.80	JULY BILLING ACCT 07870-007120-01-7	144216
OPTIMUM	211491	22.14	JULY BILLING ACCT 07870-014078-01-9	144227
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	114.94	
NORTH JERSEY MEDIA GROUP	211536	44.00	PUBLIC NOTICE SUBSTATION TESTING	144215
Total for: ELECTRIC-O/E		BOARD EXPENSES	44.00	
USA BLUEBOOK	210753	307.81	MARKING FLAGS & WIRE INV 573169	144225
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND	307.81	
NEXTERA ENERGY POWER	211437	174,248.64	PURCHASE OF CURRENT JUNE INV 646056	632
PJM INTERCONNECTION LLC	211510	70,411.55	PURCHASE OF CURRENT 6/1 - 6/30/21	628
PJM INTERCONNECTION LLC	211546	55,533.97	PURCHASE OF CURRENT 7/1 - 7/7/2021	629

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
SEG ER&T	211541	77,570.56	PURCHASE OF CURRENT JUNE INVOICE 38144	631
Total for: PURCHASE OF CURRENT		PURCHASE BULK	377,764.72	
PUBLIC POWER ASSOC. OF	211548	15,787.86	JUNE BILLING	144217
Total for: PURCHASE OF CURRENT		NJ PPA	15,787.86	
DEOTEK ELECTRONICS	210593	3,648.00	LED ST. LIGHTING INV 4112513106, 4112466799	144214
MUMSEY ELECTRIC COMPANY	210329	5,400.00	RDA DUSK-DAWN LIGHTS INV S5981482.003-005	144221
Total for: CAPITAL OUTLAY		Street Lighting &	9,048.00	
BOROUGH OF PARK RIDGE	0	12.70	Payroll 13- Electric	627
Total for: DEFINED CONTRIBUTION RETIREMENT		DEFINED	12.70	
BOROUGH OF PARK RIDGE	0	3,461.76	Payroll 13- Electric	627
Total for: SOCIAL SECURITY		SOCIAL	3,461.76	
Total Fund: ELECTRIC OPERATING			691,618.17	

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

Total Departmental List: 812,095.88
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\_\_\_\_\_  
Finance Chairman

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

**RESOLUTION**

**PAYMENT OF BILLS – UTILITY**

August 4, 2021

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

Water Operating -\$147,398.21  
Water Capital- \$0  
Electric Operating- \$183,729.17  
Electric Capital – \$1,700.00  
Purchase of Current Wires - \$111,082.43  
Utility Trust -\$4,029.24

the sum being \$447,939.05 to be approved and authorized for payment by the  
Borough Treasurer

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
BOROUGH OF PARK RIDGE	0	44,854.06	Water- Payroll 14	151
Total for: WATER-S&W			44,854.06	
BOROUGH OF PARK RIDGE	0	1,062.58	Water- Payroll 14	151
Total for: WATER-S&W			1,062.58	
BOROUGH OF PARK RIDGE	0	900.00	Water- Payroll 14	151
Total for: WATER-S&W			900.00	
BOROUGH OF PARK RIDGE	0	17.00	Water- Payroll 14	151
Total for: WATER-O/E			17.00	
JOHN L SCHETTINO LLC	211709	500.00	AUGUST LEGAL RETAINER	145082
Total for: WATER-O/E			LEGAL 500.00	
PGI OFFICE AUTOMATION	211620	91.50	JULY BILLING INVOICE 8304935	145089
W.B. MASON CO., INC.	211349	91.05	COPY PAPER INVOICE 221168901	145094
Total for: WATER-O/E			OFFICE 182.55	
BOROUGH OF PARK RIDGE	211614	1,253.75	JUNE FUEL BILLING	145078
Total for: WATER-O/E			GAS & DIESEL 1,253.75	
VERIZON WIRELESS	211661	906.81	JULY BILLING INV 9884491763	145092
Total for: WATER-O/E			TELEPHONE 906.81	
BOROUGH OF PARK RIDGE	0	21,769.96	August BMED bill	636
STANDARD INSURANCE CO	211624	414.43	AUGUST BILLING POLICY 00 153066	145087
			0002	
Total for: WATER-O/E			MEDICAL 22,184.39	
BOROUGH OF PARK	211646	38,072.67	JUNE BILLING	145079
BOROUGH OF PARK	211660	601.02	JULY BILLING	145079
PUBLIC SERVICE ELECTRIC &	211662	10,930.61	JUNE BILLING	145086
Total for: WATER-O/E			ELECTRIC, WATER & 49,604.30	
AQUA SMART, INC.	211465	3,435.00	SEAQUEST/PHOSPHATE BLEND INV	145077
			20190202	
MIRACLE CHEMICAL CO.	211580	224.28	SODIUM HYPOCHLORITE INV 46612	145084
MIRACLE CHEMICAL CO.	211628	208.26	SODIUM HYPOCHLORITE INV 46755	145084
MIRACLE CHEMICAL CO.	211644	250.98	SODIUM HYPOCHLORITE INV 46025	145084
Total for: WATER-O/E			CHEMICAL-WATER 4,118.52	
P&A AUTO PARTS, INC.	211567	50.46	JUNE STATEMENT SHOP/VEHICLE PARTS	145085
STATE LINE FIRE & SAFETY,	211566	196.00	FIRE EXTINGUISHER INSP/MATERIALS	145088
			INV 127310	
W. W. GRAINGER, INC.	211543	929.75	SHOP WELL SUPPLIES INV	145093
			9961262715,9960974948	
WESLEY/SICOMAC DAIRY	211663	53.61	JULY DAIRY FOODS	145095
Total for: WATER-O/E			SHOP OPERATION 1,229.82	40



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
RUGREEN L P	210434	125.00	VEGETATION CONTROL HOLLY CT INV 143055317	145091
. W. GRAINGER, INC.	211543	164.37	SHOP WELL SUPPLIES INV 9961262715,9960974948	145093
. W. GRAINGER, INC.	211545	404.08	FUSES INV 9960974955	145093
. W. GRAINGER, INC.	211554	2,552.46	DEHUMIDIFIERS INV 9961390680	145093
<b>Total for: WATER-O/E</b>			<b>MAINTAIN 3,245.91</b>	
RAEN STONE INDUSTRIES,	211588	1,008.82	SHOULDER STONE INV 115887	145080
<b>Total for: WATER-O/E</b>			<b>1,008.82</b>	
COUNTY OF BERGEN/DEPT. OF	211570	639.44	PARTS & LABOR TO SERVICE 2010 FORD F350	145081
W&A AUTO PARTS, INC.	211567	95.22	JUNE STATEMENT SHOP/VEHICLE PARTS	145085
I. W. GRAINGER, INC.	211543	43.17	SHOP WELL SUPPLIES INV 9961262715,9960974948	145093
<b>Total for: WATER-O/E</b>			<b>VEH 777.83</b>	
ERCH, VINCI, & HIGGINS	211592	3,150.00	PREP ANNUAL BPU REPORT INV 36868	145083
<b>Total for: WATER-O/E</b>			<b>SPECIAL SERVICES - 3,150.00</b>	
TREASURER, STATE OF NEW	211707	1,580.00	NJ SAFE DRINK WATER ANNUAL OP INV210945020	145090
<b>Total for: WATER-O/E</b>			<b>FEES &amp; 1,580.00</b>	
BOROUGH OF PARK RIDGE	0	19.05	Water- Payroll 14	151
<b>Total for: DEFINED CONTRIBUTION PLAN</b>			<b>DEFINED 19.05</b>	
BOROUGH OF PARK RIDGE	0	3,402.82	Water- Payroll 14	151
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL 3,402.82</b>	
ALS ENVIRONMENTAL	200671	7,400.00	UCMR4 Laboratory Analysis - INV 40-2438311	145076
<b>Total for: WATER-O/E</b>			<b>ANALYSIS-WATER 7,400.00</b>	
<b>Total Fund: WATER OPERATING</b>			<b>147,398.21</b>	

**07 ELECTRIC OPERATING**

BOROUGH OF PARK RIDGE	0	995.33	SEWER 936-0 FROM ELECTRIC	640
<b>Total for: Due to/From Current</b>			<b>Due to/From 995.33</b>	
BOROUGH OF PARK	0	40,434.38	Water transfer 7/19-7/23	634
BOROUGH OF PARK	0	37,759.88	water transfer 7/26-7/29	638
BOROUGH OF PARK	0	33,757.22	Water transfer 7/30	639
<b>Total for: ANTICIPATED REVENUE - RENTS</b>			<b>WATER 111,951.48</b>	
BOROUGH OF PARK	0	416.07	Water transfer 7/19-7/23	634
BOROUGH OF PARK	0	673.33	water transfer 7/26-7/29	638
BOROUGH OF PARK	0	1,507.89	Water transfer 7/30	639
<b>Total for: MRA - FIRE SERVICE</b>			<b>MRA - FIRE 2,597.29</b>	
BOROUGH OF PARK	0	29.12	Water transfer 7/19-7/23	634
BOROUGH OF PARK	0	309.46	water transfer 7/26-7/29	638
BOROUGH OF PARK	0	0.39	Water transfer 7/30	639
<b>Total for: MRNA</b>			<b>338.97</b>	
BOROUGH OF PARK	0	1,034.99	Water transfer 7/19-7/23	634
BOROUGH OF PARK	0	705.43	water transfer 7/26-7/29	638
BOROUGH OF PARK	0	279.51	Water transfer 7/30	639
<b>Total for: WOODCLIFF LAKE SURCHARGE</b>			<b>WOODCLIFF LAKE 2,019.93</b>	
BOROUGH OF PARK RIDGE	0	33,697.76	Electric-Payroll 14	635

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: ELECTRIC-S&W			33,697.76	
BOROUGH OF PARK RIDGE	0	5,078.86	Electric-Payroll 14	635
Total for: ELECTRIC-S&W			5,078.86	
BOROUGH OF PARK RIDGE	0	450.00	Electric-Payroll 14	635
Total for: ELECTRIC-S&W			450.00	
BOROUGH OF PARK RIDGE	0	115.00	Electric-Payroll 14	635
Total for: ELECTRIC-O/E			115.00	
PGI OFFICE AUTOMATION	211620	91.50	JULY BILLING INVOICE 8304935	144240
W.B. MASON CO., INC.	211349	91.05	COPY PAPER INVOICE 221168901	144243
Total for: ELECTRIC-O/E		OFFICE	182.55	
BOROUGH OF PARK	211660	2,424.16	JULY BILLING	144230
PUBLIC SERVICE ELECTRIC &	211662	10.26	JUNE BILLING	144236
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	2,434.42	
BOROUGH OF PARK RIDGE	211614	461.28	JUNE FUEL BILLING	144229
Total for: ELECTRIC-O/E		GASOLINE &	461.28	
OPTIMUM	211647	59.95	AUGUST BILLING ACCT 07870-069895-01-2	144234
VERIZON WIRELESS	211661	906.81	JULY BILLING INV 9884491763	144242
Total for: ELECTRIC-O/E			966.76	
BOROUGH OF PARK RIDGE	0	16,591.44	August BMED bill	636
STANDARD INSURANCE CO	211624	340.50	AUGUST BILLING POLICY 00 153066 0002	144237
Total for: ELECTRIC-O/E		MEDICAL	16,931.94	
HOME DEPOT, INC. (THE)	211690	89.52	FIBERON GV DECKING INV ATTACHED	144232
STAPLES ADVANTAGE	211112	423.52	CHAIR, WASTE CAN, WALL RACK INV 3477666408	144238
STAPLES ADVANTAGE	211114	179.58	BRK SUPL, INK, OFFICE SUPL INV 3477666409 INV 3477666409	144238
STATE LINE FIRE & SAFETY,	211566	196.00	FIRE EXTINGUISHER INSP/MATERIALS INV 127310	144239
WESLEY/SICOMAC DAIRY	211663	53.62	JULY DAIRY FOODS	144244
Total for: ELECTRIC-O/E		SHOP OPERATING	942.24	
P&A AUTO PARTS, INC.	211567	117.76	JUNE STATEMENT SHOP/VEHICLE PARTS	144235
Total for: ELECTRIC-O/E		VEH	117.76	
COLLIERS ENGINEERING &	211612	909.00	ENG SERV -MILL RD SUBSTATION INV 675375	144231
Total for: ELECTRIC-O/E		SPECIAL	909.00	
JOHN L SCHETTINO LLC	211709	500.00	AUGUST LEGAL RETAINER	144233
Total for: ELECTRIC-O/E		SPECIAL	500.00	
TRUGREEN L P	210433	125.00	VEGETATION CONTROL BRAE SUB INV 143055103	144241
Total for: ELECTRIC-O/E			125.00	
BOROUGH OF PARK	211660	43.37	JULY BILLING	144230
Total for: ELECTRIC-O/E		RECREATIONAL	43.37	
PJM INTERCONNECTION LLC	211589	51,389.74	PURCHASE OF CURRENT 7/1 - 7/14/21	633
PJM INTERCONNECTION LLC	211671	59,692.69	PURCHASE OF CURRENT 7/1 - 7/21/21	637
Total for: PURCHASE OF CURRENT		PURCHASE BULK	111,082.43	
BOROUGH OF PARK RIDGE	0	12.70	Electric-Payroll 14	635
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			12.70	42

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK RIDGE	0	2,857.53	Electric-Payroll 14	635
Total for: SOCIAL SECURITY		SOCIAL	2,857.53	
Total Fund: ELECTRIC OPERATING			294,811.60	

### 18 ELECTRIC CAPITAL

MUMSEY ELECTRIC COMPANY	210770	1,700.00	DEMAND METERS INV S6008280.001	800172
Total for: Distribution Equipment		Meters & Current	1,700.00	
Total Fund: ELECTRIC CAPITAL			1,700.00	

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

Total Departmental List: 443,909.81
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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>03 UTILITY TRUST FUND</b>				
BARBARA COLELLA	211688	100.00 RET DEPOSIT 7241	ACCT 2969-0	141101
DANIEL DI CONSTANZO	211682	97.53 RET DEPOSIT 3707	ACCT 5708-0	141102
DR. WAYNE SIEGEL	211680	172.75 RET DEPOSIT 2111	ACCT 5040-0	141105
STATE OF ALVIN SHOUGH	211702	131.25 RET DEPOSIT 3315	ACCT 4104-0	141106
PERSH KOGAN	211683	270.42 RET DEPOSIT 1087	ACCT 5180-0	141107
JENNIFER DIETSCH	211685	163.81 RET DEPOSIT 8099	ACCT 3886-0	141108
KESSLER INSTITUTE FOR	211689	700.00 RET DEPOSIT 7978	ACCT 6346-0	141109
MARILYN JOHNSON	211703	80.12 RET DEPOSIT 6841	ACCT 1129-0	141111
MARY JO MARTINO	211684	150.69 RET DEPOSIT 7012	ACCT 3335-0	141112
PARK RIDGE LAUNDROMAT	211673	431.18 RET DEPOSIT 7179	ACCT 201-3	141113
PAUL & RUTH AMES	211687	6.00 RET DEPOSIT 3416	ACCT 4525-0	141114
PAUL LIVINGSTONE	211677	326.70 RET DEPOSIT 3449	ACCT 4430-0	141115
PETER ARGILA	211681	90.55 RET DEPOSIT 7119	ACCT 4325-0	141116
RAYMOND HARVEY	211672	187.13 RET DEPOSIT 7053	ACCT 1821-0	141117
ROSE D'ALESSANDRO	211676	300.88 RET DEPOSIT 4378	ACCT 4460-0	141118
SCOTT GILBERT	211686	154.07 RET DEPOSIT 7413	ACCT 4159-0	141119
ZVI & KIM GREENHEIM	211679	27.95 RET DEPOSIT 1876	ACCT 3908-0	141120
<b>Total for: DEPOSITS PAYABLE-WATER</b>		<b>23-2000-</b>	<b>- -</b>	<b>3,391.03</b>
BARBARA COLELLA	211688	150.00 RET DEPOSIT 7241	ACCT 2969-0	141101
DAVID BLOCH	211678	142.22 RET DEPOSIT 7858	ACCT 89-0	141103
DEBRA FROWD	211674	67.80 RT DEPOSIT 6467	ACCT 59-0	141104
LUIS RUELAS	211675	116.94 RET DEPOSIT 8083	ACCT 157-0	141110
PARK RIDGE LAUNDROMAT	211673	20.67 RET DEPOSIT 7179	ACCT 201-3	141113
RAYMOND HARVEY	211672	140.58 RET DEPOSIT 7053	ACCT 1821-0	141117
<b>Total for: DEPOSITS PAYABLE-ELECTRIC</b>		<b>23-2100-</b>	<b>- -</b>	<b>638.21</b>
<b>Total Fund: UTILITY TRUST FUND</b>		<b>4,029.24</b>		

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

<b>Total Departmental List:</b> <b>4,029.24</b>
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Finance Chairman

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 021-244**

**PAYMENT OF BILLS - BOROUGH**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$2,378,028.53 (bill lists dated July 26, 2021 and August 5, 2021) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

**BOROUGH OF PARK RIDGE**  
**Cash Requirements**

Dates: 07/14/21 07/27/21

Printed: 07/26/21 11:25:38 AM

FOR JULY 27 PAYMENT OF BILLS (NO MEETING)

Total for	01 CURRENT FUND	133,131.70
Total for	03 OTHER TRUST	1,105.00
Total for	04 GENERAL CAPITAL FUND	785,868.77
Total for	09 POOL OPERATING	3,209.59
Total for	16 ESCROW	3,620.40
Total for	17 LARGE ESCROW	10,083.50
Total for	21 COAH AFFORDABLE HOUSING	241.50
Total for	27 RECREATION TRUST	4,407.00
Total Bill List (see lists attached):		941,667.46

Check List  
**BOROUGH OF PARK RIDGE**  
**FOR JULY 27 PAYMENT OF BILLS (NO MEETING)**

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11CURRENT 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>				
GRAPHICALLY SPEAKING	211533	55.00	INV# 21-0787 BLACK FLEEC JACKET -	150726
PV BUSINESS SOLUTIONS,	211482	298.50	INV# 35475 2021 OSHA COMPLIANCE	150736
Total for: A/E O/E			Miscellaneous 353.50	
NORTH JERSEY MEDIA GROUP	211579	261.02	INV# 3949119 JUNE ADS -	150732
Total for: MUNICIPAL CLERK'S OFFICE			Advertising 261.02	
BERGEN COUNTY CLERK -J.	211429	8,411.64	2021 PRIMARY ELECTION JUNE 8,	150716
Total for: MUNICIPAL CLERK'S OFFICE			Elections 8,411.64	
LERCH, VINCI, & HIGGINS	211576	875.00	INV# 36867 SVC END 6/30/21	150729
Total for: FINANCE DEPARTMENT O/E			Contractual 875.00	
W.B. MASON CO., INC.	211505	78.73	INV# 221539244 BROTHER TN-850	150751
Total for: FINANCE DEPARTMENT O/E			Office Supplies 78.73	
THE GRAND HOTEL OF CAPE	211493	249.00	ROBERT CAMPORA 1 NIGHT 9/1/21	150743
Total for: TAX ASSESSMENT O/E			Conferences and 249.00	
CULLEN AND DYKMAN, LLP	211610	315.00	VARIOUS TAX APPEALS	150721
Total for: LEGAL O/E			Tax Appeals 315.00	
CULLEN AND DYKMAN, LLP	211615	0.00	INV# 6696461 FAIR SHARE THRU JUNE	150721
CULLEN AND DYKMAN, LLP	211615	1,815.00	INV# 6696461 FAIR SHARE THRU JUNE	150721
Total for: LEGAL O/E			Legal Litigation 1,815.00	
CULLEN AND DYKMAN, LLP	211613	5,000.00	INV# 6708541 RETAINER (JUNE)	150721
Total for: LEGAL O/E			Borough Attorney - 5,000.00	
TROPICANA	211427	186.00	AC ROOMS REF# 744 TONYA	150745
Total for: PLANNING BOARD O/E			Education and 186.00	
NORTH JERSEY MEDIA GROUP	211617	0.00	AC# 396657 INV# 3949143 BD ADJ -	150732
NORTH JERSEY MEDIA GROUP	211617	16.91	AC# 396657 INV# 3949143 BD ADJ -	150732
Total for: ZONING BOARD OF ADJUSTMENT O/E			Advertising 16.91	
TROPICANA	211427	0.00	AC ROOMS REF# 744 TONYA	150745
TROPICANA	211427	186.00	AC ROOMS REF# 744 TONYA	150745
Total for: ZONING BOARD OF ADJUSTMENT O/E			Education and 186.00	
BERGEN COUNTY MUN JIF	211584	41,614.38	3RD QTR 2021 JIF	150710
Total for: GENERAL LIABILITY			BERGEN JOINT 41,614.38	
THE STANDARD INSURANCE	211627	1,344.73	DISABILITY INS FOR AUG (JUL 15	150711
Total for: GROUP HEALTH INSURANCE			Disability 1,344.73	
THE STANDARD INSURANCE	211363	120.59	00 153066 0001 PD LIFE INS - JULY	150744
Total for: GROUP HEALTH INSURANCE			Life Insurance 120.59	
STAPLES	211630	219.64	INV# 31952 HP 64A BLACK	150741
Total for: POLICE DEPT O/E			Office Supplies 219.64	
NJSACOP	210733	385.00	10151 ANNUAL CONF - 8/23-8/26	150731
Total for: POLICE DEPT O/E			Conferences and 385.00	
AMAZON CAPITAL SERVICES,	211391	395.88	INV# 1Y1F-69JK-F613 GLOVES,	150713
APPROVED SURGICAL	210348	99.00	6/30 STMNT INV FROM 5/26 THRU	150714
Total for: POLICE DEPT O/E			Fire and Other 494.88	
DART COMPUTER SERVICES,	211531	4,800.00	INV# 6798 SUPPORT AGREEMENT	150722
NJSACOP	211564	0.00	INV# 9889 ACCREDITATION PROGRAM	150731

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NJSACOP	211564	1,334.00	INV# 9889 ACCREDITATION PROGRAM	150731
NORTHWEST BERGEN CENTRAL	211607	5,500.00	INV# 58 ENFORSYS ANNUAL MAIN 2021	150733
<b>Total for: POLICE DEPT O/E</b>			<b>Service Agreements</b>	<b>11,634.00</b>
BERGEN COUNTY PROSECUTORS	211525	6,000.00	MARS MAINT FEE - 2021	150717
<b>Total for: POLICE DEPT O/E</b>			<b>MARS Software Fee</b>	<b>6,000.00</b>
GOOSETOWN COMMUNICATIONS,	211562	187.06	INV# 138497 WAVE ANTENNA'S	150725
<b>Total for: POLICE DEPT O/E</b>			<b>Radio and</b>	<b>187.06</b>
HIGHWAY TRAFFIC SUPPLY	210735	70.00	INV# 60754 STREET SIGN - RENATA	150727
<b>Total for: POLICE DEPT O/E</b>			<b>Traffic and Safety</b>	<b>70.00</b>
WHALEN & IVES, INC.	211606	3,300.00	INV# 2005502 2ND MAINT SVC FOR	150752
<b>Total for: PISTOL RAINGE O/E</b>			<b>Cleaning</b>	<b>3,300.00</b>
NEW JERSEY FIRE EQUIPMENT	211094	700.00	INV# 2012977 HYDRTEST BOTTLES	150730
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>Professional</b>	<b>700.00</b>
W. W. GRAINGER, INC.	211360	135.58	INV# 9929395755 AIR PRESSURIZED	150750
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>Emergency and</b>	<b>135.58</b>
GOOSETOWN COMMUNICATIONS,	210715	0.00	INV# 137079 MOBILE RADIO CHARGERS	150725
GOOSETOWN COMMUNICATIONS,	210715	718.00	INV# 137079 MOBILE RADIO CHARGERS	150725
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>Radios</b>	<b>718.00</b>
P S E & G	211623	0.00	JULY 6 INV - JUN 4- JULY 2	150734
P S E & G	211623	14.44	JULY 6 INV - JUN 4- JULY 2	150734
<b>Total for: Tri-Borough Safety Corps O/E</b>			<b>Miscellaneous</b>	<b>14.44</b>
VERIZON	210085	0.00	201-391-6901 TBR - JUL	150748
VERIZON	210085	2,924.95	201-391-6901 TBR - JUL	150748
VERIZON	211362	403.04	201-V03-8606 TBR MO BILL (JUL)	150748
<b>Total for: Tri-Borough Safety Corps O/E</b>			<b>Telephones</b>	<b>3,327.99</b>
CABLEVISIO/OPTIMUM	210360	21.81	AC 07870007170012 CABLE BOX DPW	150720
STEIN & SONS, INC.	210952	750.00	REMOVE 1 LARGE STUMP FROM	150742
VALLEY PHYSICIANS	211575	187.00	INV# 544253C5622 2ND QTR DOT	150746
VERIZON WIRELESS	210089	196.81	INV# 9883062651 ROAD - JUL	150749
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Other Contractual</b>	<b>1,155.62</b>
GARDEN STATE HIGHWAY	211088	1,725.00	Road Cones	150724
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Other Equipment</b>	<b>1,725.00</b>
BRAEN STONE INDUSTRIES,	210173	287.68	INV# 115886 TIX 644587 & 886054	150719
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Road Material</b>	<b>287.68</b>
SAVATREE	211508	127.00	INV# 8036681 DISEASE TRTMNT -	150739
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Tree Trimming</b>	<b>127.00</b>
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 115886 TIX 644587 & 886054	150719
BRAEN STONE INDUSTRIES,	210173	450.00	INV# 115886 TIX 644587 & 886054	150719
<b>Total for: RECYCLING O/E</b>			<b>Concrete and</b>	<b>450.00</b>
VANWELL ELECTRONICS INC.	211409	390.00	INV# 21200943 CENTRAL STAT	150747
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Other Contractual</b>	<b>390.00</b>
ADMIRAL AIR TECH, LLC	211500	1,130.00	INV# 4084 REPAIR HVAC AT POLICE	150712
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Plumbing, A/C and</b>	<b>1,130.00</b>
RUGGED OUTFITTERS, INC.	211631	154.99	CAROLINA WORKBOOTS - K. ALTOMARE	150738
<b>Total for: SEWER OE</b>			<b>Miscellaneous</b>	<b>154.99</b>
PRECAST CONCRETE SALES	211358	915.00	INV# 338959 SEWER FRAMES & COVERS	150735
<b>Total for: SEWER OE</b>			<b>Manhole Covers</b>	<b>915.00</b>
TROPICANA	211426	248.00	AC ROOMS REF# 749 ELIZABETH	150745
<b>Total for: BD OF HEALTH O/E</b>			<b>Professional</b>	<b>248.00</b>
BERGEN CTY DEPT OF HEALTH	211558	1,296.75	INV# JANJUN2021-17 ANIMAL CRULETY	150718



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Total for: BD OF HEALTH O/E		Animal Shelter	1,296.75	
BERGEN COUNTY MUN JIF	211584	0.00 3RD QTR 2021 JIF		150710
BERGEN COUNTY MUN JIF	211584	9,691.02 3RD QTR 2021 JIF		150710
Total for: LIBRARY O/E		Insurance and	9,691.02	
THE STANDARD INSURANCE	211627	0.00 DISABILITY INS FOR AUG (JUL 15		150711
THE STANDARD INSURANCE	211627	58.87 DISABILITY INS FOR AUG (JUL 15		150711
Total for: LIBRARY O/E		Health and	58.87	
SPECTROTEL INC.	211626	982.71 INV# 10346138 AC# 320961 JULY 8		150740
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	982.71	
P S E & G	211623	4,281.05 JULY 6 INV - JUN 4- JULY 2		150734
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	4,281.05	
RACHLES/MICHELE'S OIL CO.	211609	16,378.80 INV# 345272 & 345567 FUEL		150737
Total for: UTILITY & BULK PURCHASES		GASOLINE	16,378.80	
EAGLE POINT GUN/T.J.	202058	4,560.00 INV# 154014 53620 9MM LUGER		150723
Total for: POLICE DEPT O/E		Ammo and Weapons	4,560.00	
BEN SHAFFER RECREATION,	210404	816.20 INV# BS21-336STF PLASTIC CAN		150715
Total for: CLEAN COMMUNITIES GRANT		CLEAN COMMUNITIES	816.20	
JUDITH YOUNGMAN	211599	468.92 COORDINATOR FEE 2020-2021		150728
Total for: MUNI ALLI ALCOHOL DRUGS			468.92	
Total Fund: CURRENT FUND			133,131.70	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>03 OTHER TRUST</b>				
TREASURER, STATE OF NEW	211594	880.00	INV# 210900470 ACTION PERMIT -	1172
Total for: FUEL PROGRAM			880.00	
UNCLE LOUIE G	211393	225.00	COUPONS FOR FREE ITALIAN ICE -	1173
Total for: DARE DONATIONS			225.00	
Total Fund: OTHER TRUST		1,105.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 CAPITAL</b>				
4 CLEAN-UP, INC	210159	29,334.75	PAY#1 RESO 021-210 2020 ROADWAY	14123
Total for: 17-02 VAR IMP ACQ EQP		2017 ROADS PROGRAM	29,334.75	
4 CLEAN-UP, INC	210159	164,997.55	PAY#1 RESO 021-210 2020 ROADWAY	14123
Total for: 2019 Road Improvement Project		2019 Road	164,997.55	
4 CLEAN-UP, INC	210159	0.00	PAY#1 RESO 021-210 2020 ROADWAY	14123
4 CLEAN-UP, INC	210159	354,155.95	PAY#1 RESO 021-210 2020 ROADWAY	14123
Total for: 2020 Road Improvement Project		2020 Road	354,155.95	
MALL CHEVROLET, INC	201855	39,962.48	INV# F1214 RESO 020-206 2021	14125
Total for: Acq. of Equipment/Machinery		SUV(s) - PD	39,962.48	
PICERNO-GIORDANO	211561	191,196.00	RESO 021-198 PYMNT#1 & FINAL MEM	14124
Total for: Memorial Field Playgrnd Equip		Playground	191,196.00	
MINNO WASKO ARCHITECTS &	211632	6,222.04	INV# 37466 COMMUNITY CENTER	14126
Total for: Minno Wasko - Community Center		Minno Wasko -	6,222.04	
Total Fund: GENERAL CAPITAL FUND			785,868.77	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
BALLANCO PLUMBING &	211563	135.00	INV# 11913 EMERGENCY REPAIR	140815
NAUTILUS SWIMMING POOL	211572	495.00	INV# 14527 NEW CHLORINATOR	140816
NAUTILUS SWIMMING POOL	211573	185.10	INV# 14504 & 14502 CHEMICALS,	140816
<b>Total for: OTHER EXPENSES</b>		<b>Equipment</b>	<b>815.10</b>	
NAUTILUS SWIMMING POOL	211573	270.00	INV# 14504 & 14502 CHEMICALS,	140816
NAUTILUS SWIMMING POOL	211616	0.00	INV# 14582 SPDIUM HYPOCHLORITE	140816
NAUTILUS SWIMMING POOL	211616	1,338.75	INV# 14582 SPDIUM HYPOCHLORITE	140816
<b>Total for: OTHER EXPENSES</b>		<b>Chemicals &amp; Gases</b>	<b>1,608.75</b>	
VERIZON	210084	39.49	201-391-0831 POOL PHONE - JUL	140818
<b>Total for: OTHER EXPENSES</b>		<b>Telephone Charges</b>	<b>39.49</b>	
RAINFLOW SPRINKLER	211532	516.25	INV# 11662 SPRINKLER START-UP &	140817
WINTERS SUPPLY	211524	230.00	INV# 61806 YELLOW MASON SAND	140819
<b>Total for: OTHER EXPENSES</b>		<b>Building &amp; Ground</b>	<b>746.25</b>	
<b>Total Fund: POOL OPERATING</b>		<b>3,209.59</b>		

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<b>16 ESCROW</b>				
NEGLIA ENGINEERING ASSOC.	211602	85.00	INV# 2002410 18 THIRD ST	3586
<b>Total for: 18 S THIRD STREET</b>		<b>04 CCO ENGINEERING</b>	<b>85.00</b>	
NEGLIA ENGINEERING ASSOC.	211622	0.00	INV# 2101947 310 PARK AVE	3586
NEGLIA ENGINEERING ASSOC.	211622	1,043.65	INV# 2101947 310 PARK AVE	3586
<b>Total for: BONA PROPERTIES - 310 PARK AVE CCO, 2103/13</b>			<b>1,043.65</b>	
NEGLIA ENGINEERING ASSOC.	211619	246.00	INV# 2101950 101 MILL ROAD	3586
<b>Total for: BLUE HILL ESTATES - 101 MILL R CCO, 1019/9 (101</b>			<b>246.00</b>	
NEGLIA ENGINEERING ASSOC.	211604	117.00	INV# 2101951 57 DEGROFF	3586
<b>Total for: SHARKEY - 57 DEGROFF PL</b>		<b>CCO, 2301/2 (57</b>	<b>117.00</b>	
NEGLIA ENGINEERING ASSOC.	211601	907.50	INV# 2101949 15 PARK AVE	3586
<b>Total for: CCO, 718/9 (16 STORMS)</b>			<b>907.50</b>	
NEGLIA ENGINEERING ASSOC.	211600	1,221.25	INV# 2101952 33 SECOND ST	3586
<b>Total for: PELES - 33 SECOND ST.</b>		<b>CCO, 808/22 (33</b>	<b>1,221.25</b>	
<b>Total Fund: ESCROW</b>			<b>3,620.40</b>	

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17 ESCROW				
GREENBAUM, ROWE, SMITH &	211597	0.00	INV# 4232688 REDEVELOPMENT SVC	19
GREENBAUM, ROWE, SMITH &	211597	5,472.50	INV# 4232688 REDEVELOPMENT SVC	19
GREENBAUM, ROWE, SMITH &	211598	2,035.00	INV# 4235241 REDEVELOPMENT SVC	19
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	7,507.50	
NEGLIA ENGINEERING ASSOC.	211603	2,576.00	INV# 2002807 CONSTRUCTION PORTION	20
Total for: PARK RIDGE HYE PARTNERS - KIND CCO, 1406/1,2,3			2,576.00	
Total Fund: LARGE ESCROW		10,083.50		

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21 COAH AFFORDABLE HOUSING				
COMMUNITY GRANTS,	201937	0.00	INV# 40953 AFFORDABLE HOUSING	0
COMMUNITY GRANTS,	201937	241.50	INV# 40953 AFFORDABLE HOUSING	140112
Total for: COAH RESERVE			241.50	
Total Fund: COAH AFFORDABLE HOUSING		241.50		

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<b>27 RECREATION TRUST</b>				
GRAPHICALLY SPEAKING	211534	125.00	INV# 21-1079 DAY CAMP SIGNS	1166
MONTVALE LANES	211581	1,512.00	6/30/21 DAY CAMP OUTING	1167
FGA OF BERGEN COUNTY	211506	1,200.00	INV# 1189 VOLLEYBALL & LACOSSE	1168
YOUNG AT ART, LLC	211582	1,570.00	WEEK 1 THU & WEEK 2 TUE PRIJECTS	1169
Total for: Day Camp		Day Camp	4,407.00	
Total Fund: RECREATION TRUST		4,407.00		
<hr/>				
Total Bill List:		941,667.46		



**BOROUGH OF PARK RIDGE**  
**Cash Requirements**

Dates: 07/28/21 08/10/21

Printed: 08/05/21 08:48:31 PM

FOR MEETING OF AUG 10, 2021

Total for	01 CURRENT FUND	1,384,742.87
Total for	04 GENERAL CAPITAL FUND	30,925.97
Total for	09 POOL OPERATING	6,364.57
Total for	15 ANIMAL CONTROL	3.60
Total for	16 ESCROW	1,944.58
Total for	17 LARGE ESCROW	4,908.50
Total for	27 RECREATION TRUST	7,470.98
<b>Total Bill List (see lists attached):</b>		<b>1,436,361.07</b>

Check List  
BOROUGH OF PARK RIDGE  
FOR MEETING OF AUG 10, 2021

Printed: 08/05/21 08:50:49 PM

11 CURRENT 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>				
JOHN LIM	211726	2,932.00	REFUND 3RD QTR DUPLICATE PAYMENT	150785
Total for: CY Taxes Receivable		CY Taxes	2,932.00	
US POSTAL SERV POSTAGE ON	211725	129.92	POSTAGE FOR JULY	150808
Total for: A/E O/E		Postage	129.92	
ALDAN PRESS	211741	0.00	INV# 21-4603 RETURN ENV - LIZ M.	150758
ALDAN PRESS	211741	68.00	INV# 21-4603 RETURN ENV - LIZ M.	150758
Total for: A/E O/E		Printing and	68.00	
BRUNO ASSOCIATES, INC	211366	2,916.66	INV# 5817 GRANT WRITING SERVICE -	150769
Total for: Grant Professional		Grant Professional	2,916.66	
US POSTAL SERV POSTAGE ON	211725	1,573.36	POSTAGE FOR JULY	150808
Total for: MUNICIPAL CLERK'S OFFICE		Postage	1,573.36	
ALDAN PRESS	211740	218.00	INV# 21-4602 BOROUGH ENVELOPES	150758
Total for: MUNICIPAL CLERK'S OFFICE		Printing and	218.00	
NJ STATE LEAGUE OF	211587	325.00	ID# 21M-9094 MUNI MAGAZINE	150793
Total for: MUNICIPAL CLERK'S OFFICE		Books and	325.00	
RICOH USA INC	211729	41.00	INV# 1088835369 FREIGHT FOR TONER	150801
STAPLES ADVANTAGE	211496	176.54	ORDER# 7334372527 COFFEE,	150804
STAPLES ADVANTAGE	211529	0.00	ORDER# 7334568374 RESO PAPER &	150804
STAPLES ADVANTAGE	211529	104.97	ORDER# 7334568374 RESO PAPER &	150804
WESLEY/SICOMAC DAIRY	211424	0.00	MILK DELIVERIES - BORO JULY	150812
WESLEY/SICOMAC DAIRY	211424	27.56	MILK DELIVERIES - BORO JULY	150812
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	350.07	
RICOH USA INC C/O WELLS	211659	1,230.00	INV# 105165511 2ND PYMNT 2021	150802
Total for: MUNICIPAL CLERK'S OFFICE		Service to Office	1,230.00	
STAPLES	211651	3.15	INV# 33333 ENGINEERING PRINTS	150753
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	3.15	
JERSEY PROFESSIONAL	211719	8,707.50	TEMP CFO FEES 6/26-7/23/21	150754
JERSEY PROFESSIONAL	211719	8,707.50	TEMP CFO FEES 6/26-7/23/21	150755
Total for: FINANCE DEPARTMENT O/E		Contractual	17,415.00	
ACTION DATA SERVICES	211657	597.55	INV# 73949 PERIOD END 6/30	150756
ACTION DATA SERVICES	211724	795.60	INV# 74242 QTR 2 REPORTS	150756
ACTION DATA SERVICES	211736	0.00	INV# 74094 PERIOD END 7/15/21 REG	150756
ACTION DATA SERVICES	211736	330.81	INV# 74094 PERIOD END 7/15/21 REG	150756
Total for: FINANCE DEPARTMENT O/E		Payroll	1,723.96	
US POSTAL SERV POSTAGE ON	211725	35.78	POSTAGE FOR JULY	150808
Total for: TAX COLLECTION O/E		Postage	35.78	
CULLEN AND DYKMAN, LLP	211728	135.00	INV# 6696464 & 6696469 TAX	150775
Total for: LEGAL O/E		Tax Appeals	135.00	
BURGIS ASSOCIATES, INC.	211722	6,260.00	INV# 39021 HOUSING PLAN - JUNE	150770
Total for: LEGAL O/E		Legal Litigation	6,260.00	
DARIO, ALBERT, METZ &	211403	3,300.00	RETAINER - AUG	150777
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	210421	1,875.00	AUGUST RETAINER	150791

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Total for: ENGINEERING O/E		Engineering 1,875.00	
US POSTAL SERV POSTAGE ON	211725	0.00 POSTAGE FOR JULY	0
Total for: PLANNING BOARD O/E		Office Supplies 0.00	
NORTH JERSEY MEDIA GROUP	211739	7.83 AC 396657 INV# 3899440 ZB OF ADJ	150796
Total for: ZONING BOARD OF ADJUSTMENT O/E Advertising		7.83	
US POSTAL SERV POSTAGE ON	211725	1,441.31 POSTAGE FOR JULY	150808
Total for: ZONING BOARD OF ADJUSTMENT O/E Office Supplies		1,441.31	
US POSTAL SERV POSTAGE ON	211725	17.96 POSTAGE FOR JULY	150808
Total for: CONSTRUCTION CODE - O/E		Office Supplies 17.96	
US POSTAL SERV POSTAGE ON	211725	0.00 POSTAGE FOR JULY	0
Total for: ZONING OFFICER O/E		Office Supplies 0.00	
AMERICAN BANKERS	211733	7,706.00 POL# 7505941102 & 7505941110	150760
Total for: GENERAL LIABILITY		BERGEN JOINT 7,706.00	
US POSTAL SERV POSTAGE ON	211725	70.04 POSTAGE FOR JULY	150808
Total for: POLICE DEPT O/E		Postage 70.04	
JOSEPH J. MADDEN	211670	60.00 TITLE FOR NEW CHIEFS CAR	150786
Total for: POLICE DEPT O/E		Maintenance of 60.00	
INSTITUTE FOR FORENSIC	211263	500.00 INV# 15608 PSYCH EVAL J. GIACCHI	150782
Total for: POLICE DEPT O/E		Professional 500.00	
MONTVALE HARDWARE &	210188	15.90 MAY BORO INVOICES	150790
Total for: POLICE DEPT O/E		Clothing and 15.90	
AMAZON CAPITAL SERVICES,	211394	0.00 INV# 13DX-61KH-9GCJ OFFICE CHAIR	150759
AMAZON CAPITAL SERVICES,	211394	117.98 INV# 13DX-61KH-9GCJ OFFICE CHAIR	150759
AMAZON CAPITAL SERVICES,	211396	38.48 INV# 1RRN-313N-DYR9 DESCALING	150759
STAPLES ADVANTAGE	211264	308.67 INV# 3481705086 OFFICE SUPPLIES	150804
Total for: POLICE DEPT O/E		Office Supplies 465.13	
LIFESAVERS, INC.	211258	69.44 INV# 202836 ADULT DEFIB PADS	150789
Total for: POLICE DEPT O/E		Fire and Other 69.44	
MONTVALE HARDWARE &	210188	0.00 APRIL BORO INVOICES	0
MONTVALE HARDWARE &	210188	0.00 MARCH BORO INVOICES	0
MONTVALE HARDWARE &	210188	21.38 FEB BORO INVOICES	150790
Total for: POLICE DEPT O/E		Other Equipment 21.38	
STAPLES ADVANTAGE	211395	265.74 INV# 3481705089 VERBATIM DVD-R	150804
Total for: POLICE DEPT O/E		Data Processing 265.74	
CABLEVISIO/OPTIMUM	211008	0.00 07870432515015 PD STATIC IP - JUL	150772
CABLEVISIO/OPTIMUM	211008	89.90 07870432515015 PD STATIC IP - JUL	150772
CABLEVISIO/OPTIMUM	211008	21.04 07870494819017 PD CABLE BOX - JUL	150772
VERIZON WIRELESS	210218	351.35 INV# 9884462570 MO BILLS - POLICE	150811
Total for: POLICE DEPT O/E		Service Agreements 462.29	
XPRESSMYSELF.COM LLC	211255	397.80 INV# MAT-195770 METAL ASSET TAGS	150813
Total for: POLICE DEPT O/E		Community Policing 397.80	
KUIKEN BROTHERS	210979	193.71 INV# EM-1113757 6X6 WOOD	150787
Total for: PISTOL RAINGE O/E		Cleaning 193.71	
BOROUGH OF PARK	211748	0.00 MONTHLY WATER BILLS- 7/21	150767
BOROUGH OF PARK	211748	15.86 MONTHLY WATER BILLS- 7/21	150767
BOROUGH OF PARK	211750	114.21 MONTHLY ELECT BILLS - 7/21	150767
Total for: PISTOL RANGE O/E		Utility Expenses 130.07	
US POSTAL SERV POSTAGE ON	211725	0.00 POSTAGE FOR JULY	0
Total for: EMERGENCY MANGEMENT O/E		Miscellaneous 0.00	
NEW JERSEY FIRE EQUIPMENT	211094	672.00 INV# 2013123 HYDROTEST O-RINGS	150792

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PALISADES SALES	211574	1,440.00	INV# 957035 WATCHGUARD FIREBOX	150799
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Professional</b>	<b>2,112.00</b>	
ESI EQUIPMENT, INC	211665	1,173.00	INV# 21-1312 ANNUAL SERVICE	150778
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>1,173.00</b>	
LAWMEN SUPPLY CO. OF NEW	210712	342.19	INV# 1581625 & 1581654 CLASS B	150788
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Clothing and</b>	<b>342.19</b>	
US POSTAL SERV POSTAGE ON	211725	0.00	POSTAGE FOR JULY	0
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
BOROUGH OF PARK	211750	16.00	MONTHLY ELECT BILLS - 7/21	150767
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>16.00</b>	
AT&T	210688	74.14	201-391-6900 MO BILLS (JULY)	150762
VERIZON	211488	916.40	201 M55-4905 880 JULY	150809
VERIZON	211708	0.00	156-513-744-0001-12 REPLACES	150809
VERIZON	211708	436.28	156-513-744-0001-12 REPLACES	150809
VERIZON	211402	109.00	AC 756-555-960-0001-97 TBR - JULY	150810
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>1,535.82</b>	
US POSTAL SERV POSTAGE ON	211725	0.00	POSTAGE FOR JULY	150808
US POSTAL SERV POSTAGE ON	211725	12.00	POSTAGE FOR JULY	150808
<b>Total for: FIRE PREVENTION O/E</b>		<b>Office Supplies</b>	<b>12.00</b>	
BERGEN COUNTY GARDEN	210172	30.00	INV# 2754 PROPANE FILL	150763
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>CHEMICALS</b>	<b>30.00</b>	
WESLEY/SICOMAC DAIRY	211425	27.84	DAIRY DELIVERIES - ROAD - JULY	150812
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Food</b>	<b>27.84</b>	
FASTENAL COMPANY	210179	218.23	NYSUF90972 VENDING REFILLS	150779
MONTVALE HARDWARE &	210188	0.00	APRIL BORO INVOICES	0
MONTVALE HARDWARE &	210188	0.00	JAN BORO INVOICES	0
MONTVALE HARDWARE &	210188	0.00	JUNE BORO INVOICES	0
MONTVALE HARDWARE &	210188	0.00	MAY BORO INVOICES	0
MONTVALE HARDWARE &	210188	29.47	FEB BORO INVOICES	150790
MONTVALE HARDWARE &	210188	16.19	MARCH BORO INVOICES	150790
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JUNE POLICE VR	0
P&A AUTO PARTS, INC.	210190	295.99	MO INVOICES - JULY - DPW	150798
STAPLES ADVANTAGE	211586	879.99	INV# 3482622287 XEROX VERSALINK	150804
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>1,439.87</b>	
AMERICAN WEAR, INC.	211752	549.25	JULY UNIFORM CLEANING - DPW	150761
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Laundry Service -</b>	<b>549.25</b>	
BRAEN STONE INDUSTRIES,	210173	315.68	INV# 119206 ASPHALT & TACK COAT	150768
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>315.68</b>	
ROCKET BUILDING SUPPLY	210193	131.50	INV# 46819 MASON MIX	150803
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Catch Basin</b>	<b>131.50</b>	
BOROUGH OF PARK RIDGE	211717	715.01	INV# 21-055 OUTSIDE DUTY 7/13/21	150766
TIMBER TREE	210197	9,473.37	7.29.21 TREE RREMOVALS/TRIMMING	150805
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Tree Trimming</b>	<b>10,188.38</b>	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JULY - DPW	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JUNE POLICE VR	0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Equipment Parts</b>	<b>0.00</b>	
INTERSTATE WASTE SVC, INC	211747	0.00	TRASH CONTRACT - AUG	150783
INTERSTATE WASTE SVC, INC	211747	46,330.62	TRASH CONTRACT - AUG	150783
<b>Total for: SOLID WASTE COLLECTION -Sanita</b>		<b>Garbage Contract</b>	<b>46,330.62</b>	
COMMISSIONER OF FINANCE	211621	1,060.00	2021 HAULER PERMIT APPLICATION	150773

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MONTVALE HARDWARE &	210188	0.00	APRIL BORO INVOICES	0
MONTVALE HARDWARE &	210188	0.00	FEB BORO INVOICES	0
MONTVALE HARDWARE &	210188	0.00	JUNE BORO INVOICES	0
MONTVALE HARDWARE &	210188	0.00	MAY BORO INVOICES	0
MONTVALE HARDWARE &	210188	21.99	MARCH BORO INVOICES	150790
<b>Total for: RECYCLING O/E</b>		<b>Miscellaneous</b>	<b>1,081.99</b>	
ORGANIC RECYCLING, INC.	210189	4,650.00	MO INVOICES - JUNE	150797
<b>Total for: RECYCLING O/E</b>		<b>Vegetative Waste</b>	<b>4,650.00</b>	
TYREX RESOURCES, LLC	210200	445.00	INV# 32756 TIRE RECYCLING	150807
<b>Total for: RECYCLING O/E</b>		<b>Tire Reclaim</b>	<b>445.00</b>	
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 119206 ASPHALT & TACK COAT	0
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 119206 ASPHALT & TACK COAT	0
<b>Total for: RECYCLING O/E</b>		<b>Concrete and</b>	<b>0.00</b>	
HORIZON TERMITE & PEST	211577	405.00	413361B & 413359B 3RD QTR FIRE	150781
NMS, INC	211179	1,950.00	INV# 252 OFFICE CLEANING JULY	150795
ZUIDEMA PORTABLE TOILETS	210887	460.00	INV# 167965 7/30/21	150814
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual</b>	<b>2,815.00</b>	
MONTVALE HARDWARE &	210188	168.33	APRIL BORO INVOICES	150790
MONTVALE HARDWARE &	210188	8.99	FEB BORO INVOICES	150790
MONTVALE HARDWARE &	210188	22.38	JAN BORO INVOICES	150790
MONTVALE HARDWARE &	210188	47.66	JUNE BORO INVOICES	150790
MONTVALE HARDWARE &	210188	6.82	MARCH BORO INVOICES	150790
MONTVALE HARDWARE &	210188	59.40	MAY BORO INVOICES	150790
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>General Hardware</b>	<b>313.58</b>	
ADMIRAL AIR TECH, LLC	211596	560.00	INV# 4154 \$375 & INV 4160 \$185	150757
ADMIRAL AIR TECH, LLC	211732	0.00	INV# 4093 REPLACE FREEZE STAT @	150757
ADMIRAL AIR TECH, LLC	211732	215.21	INV# 4093 REPLACE FREEZE STAT @	150757
MONTVALE HARDWARE &	210188	0.00	MAY BORO INVOICES	0
MONTVALE HARDWARE &	210188	11.23	APRIL BORO INVOICES	150790
MONTVALE HARDWARE &	210188	28.31	FEB BORO INVOICES	150790
MONTVALE HARDWARE &	210188	0.00	JUNE BORO INVOICES	150790
MONTVALE HARDWARE &	210188	59.97	JUNE BORO INVOICES	150790
MONTVALE HARDWARE &	210188	33.41	MARCH BORO INVOICES	150790
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Plumbing, A/C and</b>	<b>908.13</b>	
AMERICAN WEAR, INC.	211752	129.25	JULY UNIFORM CLEANING - DPW	150761
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Laundry Services</b>	<b>129.25</b>	
KUIKEN BROTHERS	210187	0.00	INV# EM-1195829 2X12 PRESSURE TRT	150787
KUIKEN BROTHERS	210187	39.44	INV# EM-1195829 2X12 PRESSURE TRT	150787
MONTVALE HARDWARE &	210188	0.00	APRIL BORO INVOICES	0
MONTVALE HARDWARE &	210188	0.00	FEB BORO INVOICES	0
MONTVALE HARDWARE &	210188	0.00	JUNE BORO INVOICES	0
MONTVALE HARDWARE &	210188	0.00	MAY BORO INVOICES	0
MONTVALE HARDWARE &	210188	71.98	MARCH BORO INVOICES	150790
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Building Materials</b>	<b>111.42</b>	
AMERICAN WEAR, INC.	211752	0.00	JULY UNIFORM CLEANING - DPW	150761
AMERICAN WEAR, INC.	211752	126.75	JULY UNIFORM CLEANING - DPW	150761
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Laundry Service</b>	<b>126.75</b>	
GOODYEAR GEMINI AUTO	210183	0.00	INV# 268712 8 TIRES 265/60R17	150780
GOODYEAR GEMINI AUTO	210183	1,021.28	INV# 268712 8 TIRES 265/60R17	150780
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Tires - Police</b>	<b>1,021.28</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
C. AND C. TIRE, INC.	210174	5,594.78	INV# 99859 ROAD SVC & 8 TIRES	150771
C. AND C. TIRE, INC.	210174	0.00	INV# 99860 BRIDGESTONE TIRES -	150771
C. AND C. TIRE, INC.	210174	339.54	INV# 99860 BRIDGESTONE TIRES -	150771
C. AND C. TIRE, INC.	210174	381.50	INV# 99861 ROAD SVC & FLAT REPAIR	150771
GOODYEAR GEMINI AUTO	210183	0.00	INV# 268712 8 TIRES 265/60R17	0
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Tires - Roads</b>	<b>6,315.82</b>
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JULY - DPW	0
P&A AUTO PARTS, INC.	210190	517.06	MO INVOICES - JUNE POLICE VR	150798
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Parts - Police</b>	<b>517.06</b>
JESCO, INC.	211658	764.09	INV# G61599 PEDAL	150784
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JUNE POLICE VR	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JULY - DPW	150798
P&A AUTO PARTS, INC.	210190	48.07	MO INVOICES - JULY - DPW	150798
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Parts - Roads</b>	<b>812.16</b>
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JULY - DPW	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JUNE POLICE VR	0
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Replacement</b>	<b>0.00</b>
US POSTAL SERV POSTAGE ON	211725	0.00	POSTAGE FOR JULY	0
<b>Total for: BD OF HEALTH O/E</b>			<b>Office Supplies</b>	<b>0.00</b>
NJLM	211727	180.00	INV# 1185 NJLM CONFERENCE	150794
<b>Total for: BD OF HEALTH O/E</b>			<b>Professional</b>	<b>180.00</b>
GOODYEAR GEMINI AUTO	211486	340.92	INV# 268172 TIRES FOR RECREATION	150780
MONTVALE HARDWARE &	210188	8.96	APRIL BORO INVOICES	150790
<b>Total for: RECREATION DEPARTMENT</b>			<b>Miscellaneous</b>	<b>349.88</b>
US POSTAL SERV POSTAGE ON	211725	0.00	POSTAGE FOR JULY	0
<b>Total for: RECREATION DEPARTMENT</b>			<b>Postage and Year</b>	<b>0.00</b>
D&M FIREWORKS, LLC	211085	6,000.00	1771 FIREWORKS SEP 4, 21 (RAIN	150776
TRIPLE PLATINUM	211507	250.00	DJ FOR FIREWORKS 9/4/21	150806
<b>Total for: RECREATION DEPARTMENT</b>			<b>Fireworks</b>	<b>6,250.00</b>
BOROUGH OF PARK	211750	9,147.52	MONTHLY ELECT BILLS - 7/21	150767
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>ELECTRICITY OTHER</b>	<b>9,147.52</b>
VERIZON	211210	77.09	201-307-0534 DIR OF WELFARE - K.	150809
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>TELEPHONE EXPENSES</b>	<b>77.09</b>
BOROUGH OF PARK	211748	2,457.36	MONTHLY WATER BILLS- 7/21	150767
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>WATER OTHER</b>	<b>2,457.36</b>
RACHLES/MICHELE'S OIL CO.	211718	10,913.45	INV# 346159 FUEL DELIVERY	150800
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>GASOLINE</b>	<b>10,913.45</b>
INTERSTATE WASTE SVC, INC	210186	4,704.91	INV# 7590631 JULY TIPPING FEES	150783
<b>Total for: LANDFILL/SOLID WASTE DISPOSAL</b>			<b>Tipping Fees</b>	<b>4,704.91</b>
BOROUGH OF MONTVALE	211706	26,682.57	2ND QTR COURT FEES	150765
<b>Total for: COURT O/E (CONTRACT</b>			<b>Professional</b>	<b>26,682.57</b>
BERGEN COUNTY TREASURER	211668	1,139,883.00	3RD QTR ESTIMATED TAXES	150764
COUNTY OPEN SPACE TRUST	211669	48,330.00	3RD QTR ESTIMATED COUNTY OPEN	150774
<b>Total for:</b>				<b>1,188,213.00</b>
<b>Total Fund: CURRENT FUND</b>				<b>1,384,742.87</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 GENERAL CAPITAL</b>				
10-75 EMERGENCY LIGHTING	202724	4,779.97	INV# 9374 LIGHTING FOR NEW CHEVY	14127
Total for: Acq. of Equipment/Machinery		SUV(s) - PD	4,779.97	
KEY-TECH	211664	1,620.00	RESO 021-227 INV# 53817 NORTH	14128
Total for: North Fifth Street Improvement		North Fifth Street	1,620.00	
MINNO WASKO ARCHITECTS &	211653	24,526.00	RESO 020-172 COMMUNITY CENTER	14129
Total for: Minno Wasko - Community Center		Minno Wasko -	24,526.00	
Total Fund: GENERAL CAPITAL FUND		30,925.97		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 SWIM POOL UTILITY</b>				
JAMIE DEMARTINO	211751	410.00 PER RESO 021-236 REFUND POOL		140825
<b>Total for: Resident</b>		<b>Family</b>	<b>410.00</b>	
STAPLES	211649	18.92 24292 BLANK SIGNS		140822
STAPLES	211649	18.62 32549 SOC DISTANCE SIGNS		140822
STAPLES	211649	0.00 32587 SD HEAVY 18X24 LAM PIS		140822
STAPLES	211649	62.97 32587 SD HEAVY 18X24 LAM PIS		140822
<b>Total for: OTHER EXPENSES</b>		<b>Printing &amp;</b>	<b>100.51</b>	
SPORTS EXPERT	211755	63.91 INV# 380004 VOLLEYBALL & PING		140828
<b>Total for: OTHER EXPENSES</b>		<b>New Equipment</b>	<b>63.91</b>	
BALLANCO PLUMBING &	211756	118.60 INV# 11927 INSTALL NEW TOILET		140824
NAUTILUS SWIMMING POOL	211697	12.00 INV# 14600 MURIATIC ACID & POLE		140827
NAUTILUS SWIMMING POOL	211699	101.40 INV# 14535 & 14536 REPAIRS &		140827
NAUTILUS SWIMMING POOL	211757	0.00 INV# 14618 SERVICE CHLORINE		140827
NAUTILUS SWIMMING POOL	211757	174.40 INV# 14618 SERVICE CHLORINE		140827
<b>Total for: OTHER EXPENSES</b>		<b>Equipment</b>	<b>406.40</b>	
NAUTILUS SWIMMING POOL	211695	1,773.50 INV# 14545 & 14554 SODIUM		140827
NAUTILUS SWIMMING POOL	211697	270.00 INV# 14600 MURIATIC ACID & POLE		140827
NAUTILUS SWIMMING POOL	211698	1,053.00 INV# 14609 SODIUM HYPOCHLORITE		140827
<b>Total for: OTHER EXPENSES</b>		<b>Chemicals &amp; Gases</b>	<b>3,096.50</b>	
STAPLES	211650	14.99 INV# 660 JOTTER STEEL PEN		140822
<b>Total for: OTHER EXPENSES</b>		<b>Miscellaneous</b>	<b>14.99</b>	
LINGO COMMUNICATIONS, LLC	211656	9.65 INV# 30026720 MO INVOICES - JUL		140820
<b>Total for: OTHER EXPENSES</b>		<b>Telephone Charges</b>	<b>9.65</b>	
ARAMSCO INC.	211499	507.80 INV# S4682948 CLEANING SUPPLIES		140823
ARAMSCO INC.	211654	0.00 INV# S4682948.002 FLEXSKIN LINERS		140823
ARAMSCO INC.	211654	39.22 INV# S4682948.002 FLEXSKIN LINERS		140823
NAUTILUS SWIMMING POOL	211699	121.00 INV# 14535 & 14536 REPAIRS &		140827
<b>Total for: OTHER EXPENSES</b>		<b>Cleaning &amp;</b>	<b>668.02</b>	
MONTVALE HARDWARE &	211692	0.00 APRIL POOL INVOICES		140826
MONTVALE HARDWARE &	211692	329.61 APRIL POOL INVOICES		140826
MONTVALE HARDWARE &	211693	114.70 MAY POOL INVOICES		140826
MONTVALE HARDWARE &	211694	55.55 JUNE POOL INVOICES		140826
<b>Total for: OTHER EXPENSES</b>		<b>Building &amp; Ground</b>	<b>499.86</b>	
NAUTILUS SWIMMING POOL	211696	655.00 INV# 14567 SERVICE ON CHEM FEED		140827
<b>Total for: OTHER EXPENSES</b>		<b>Open/Close Pool</b>	<b>655.00</b>	
AMAZON CAPITAL SERVICES,	211283	439.73 INV# 1J1R-6X7G-BMGR DYE FOR		140821
<b>Total for: OTHER EXPENSES</b>		<b>Badge Processing</b>	<b>439.73</b>	
<b>Total Fund: POOL OPERATING</b>		<b>6,364.57</b>		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	211723	3.60	ANIMAL LICENSE FEES - JULY	140150
Total for: Due to State - State Fees		3.60		
Total Fund: ANIMAL CONTROL		3.60		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
NEGLIA ENGINEERING ASSOC.	211720	855.00	2002403 48 FAIRVIEW AVE 2209/10	3587
<b>Total for: GADOMSKI - 48 FAIRVIEW AVE</b>		<b>CCO, 2209/10 (48</b>	<b>855.00</b>	
NEGLIA ENGINEERING ASSOC.	211721	518.75	2101242 257 KNOLL DR 2411/16	3587
<b>Total for: WISS - 257 KNOLL DR</b>		<b>CCO, 2411/16 (257</b>	<b>518.75</b>	
NEGLIA ENGINEERING ASSOC.	211738	0.00	INV# 2101953 55 NORTH ST	3587
NEGLIA ENGINEERING ASSOC.	211738	480.83	INV# 2101953 55 NORTH ST	3587
<b>Total for: COOK - 55 N. FIFTH ST</b>		<b>CCO, 714/7 (55 N.</b>	<b>480.83</b>	
NEGLIA ENGINEERING ASSOC.	211737	90.00	INV# 2002402 PSEG GAS MAIN	3587
<b>Total for: Suburban Consulting - PSE&amp;G</b>		<b>Suburban</b>	<b>90.00</b>	
<b>Total Fund: DEVELOPER ESCROW</b>		<b>1,944.58</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 ESCROW				
COLLIERS ENGINEERING &	211700	2,333.50	INV# 673774 PARK RIDGE TRANSIT	21
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	2,333.50	
NEGLIA ENGINEERING ASSOC.	211603	2,575.00	INV# 2002807 CONSTRUCTION PORTION	22
Total for: PARK RIDGE HYE PARTNERS - KIND CCO, 1406/1,2,3			2,575.00	
Total Fund: LARGE ESCROW		4,908.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
AMAZON CAPITAL SERVICES,	211338	39.98	INV# 1J7N-HP1Q-TMK6 SCRIMMAGE	1170
MONTVALE LANES	211652	4,557.00	7/7 (6660), 7/14 (6666) & 7/21	1171
MONTVALE LANES	211734	0.00	INV# 1108 DAY CAMP BOWLING	1171
MONTVALE LANES	211734	1,575.00	INV# 1108 DAY CAMP BOWLING	1171
TGA OF BERGEN COUNTY	211595	200.00	INV# 1190 GOLF- DAY CAMP 7/12/21	1173
TRIPLE PLATINUM	211715	325.00	7/29/21 DJ IN THE PARK - DAY CAMP	1175
<b>Total for: Day Camp</b>		<b>Day Camp</b>	<b>6,696.98</b>	
SING SING ENT, LLC	210643	175.00	INV# 1008 8/26/21 SUMMER CONCERT	1172
THE KOOTZ-BAND LLC	210589	599.00	CONCERT 8/19/21 VETERAN'S PARK	1174
<b>Total for: Misc Programs</b>		<b>Misc Programs</b>	<b>774.00</b>	
<b>Total Fund: RECREATION TRUST</b>		<b>7,470.98</b>		

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**Total Bill List: 1,436,361.07**

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 021-245**

**RESOLUTION TO ENTER INTO MEMORANDUM OF UNDERSTANDING  
FOR INTERCONNECTION OF SOLAR POWER SYSTEM  
SARTAK HOLDINGS, INC.**

**WHEREAS**, the Borough of Park Ridge and Sartak Holdings Inc. desire to enter into a Memorandum of Understanding for the interconnection of a solar power system; and

**WHEREAS**, the Park Ridge Board of Public Works has reviewed the Memorandum of Understanding between the Borough and Sartak Holdings, Inc. a copy of which is attached hereto and incorporated herein by reference, and recommends the approval of same.

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Park Ridge that the Memorandum of Understanding between the Borough and Sartak Holdings Inc. for the interconnection of a solar power system, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Mayor be and is hereby authorized and directed to execute the Memorandum of Understanding attached hereto and incorporated herein by reference on behalf of the Borough; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and is hereby authorized and directed to forward a copy of this resolution together with the attached Memorandum of Understanding to Sartak Holdings Inc., upon its passage.

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 021-246**

**RESOLUTION AWARDING CONTRACT TO  
MOBILITY ELEVATOR & LIFT CO FOR REPLACEMENT OF A  
WHEELCHAIR LIFT**

**WHEREAS**, the Borough has the need for replacement of an elevator lift and that the written quotation of Mobility Elevator & Lift Company of West Caldwell, NJ is most advantageous, price and other factors considered; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available in Account No: 19-2000-30-2021

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the contract for the above-referenced project in the amount of \$20,000.00 is awarded to Mobility Elevator & Lift Company. The contract will be based upon the terms set forth in the written proposal dated June 25, 2019, which is on file with the Borough Clerk; and

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

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**Approval of Resolutions Pulled from Consent Agenda**

Mayor Misciagna asks for a motion to adopt Res. No. 021-219 – Endorsing 2021 Housing Element and Fair Share Plan.

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

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

**NAYS:** Councilmember Fenwick and Councilmember Capilli

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-219**

**RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PARK RIDGE  
ENDORISING AND SEEKING COURT APPROVAL OF A HOUSING ELEMENT AND  
FAIR SHARE PLAN ADOPTED BY THE PLANNING BOARD**

**WHEREAS**, pursuant to In re N.J.A.C. 5:96 and 5:97, 221 N.J. 1 (2015)(Mount Laurel IV), the Borough of Park Ridge (hereinafter “Park Ridge” or the “Borough”) filed a Declaratory Judgment Complaint on June 29, 2015 in Superior Court, Law Division seeking, among other things, a judicial declaration that its Housing Element and Fair Share Plan, to be amended as necessary, satisfies its “fair share” of the regional need for low and moderate income housing pursuant to the “Mount Laurel doctrine;” and

**WHEREAS**, the Borough simultaneously sought, and ultimately secured, a protective order providing Park Ridge immunity from all Mount Laurel lawsuits while it pursued approval of its Housing Element and Fair Share Plan, which is still in full force and effect; and

**WHEREAS**, the Court also appointed Francis J. Banisch, III, PP, AICP, as the Special Court Master (hereinafter the “Court Master”), as is customary in Mount Laurel matters adjudicated in the courts; and

**WHEREAS**, with assistance from the Court Master, the Borough and Fair Share Housing Center (hereinafter “FSHC”) engaged in good faith negotiations, which resulted in the entering into of a Settlement Agreement between the Borough and FSHC on November 18, 2020 (hereinafter “FSHC Settlement Agreement”); and

**WHEREAS**, a Fairness Hearing was held on January 15, 2021, during which the FSHC Settlement Agreement was approved, and said approval was memorialized by an Order entered by the Court on January 26, 2021; and

**WHEREAS**, as per the terms of the FSHC Settlement Agreement and the Court’s January 26, 2021 Order, the Borough’s Affordable Housing Planner has prepared a Housing Element and Fair Share Plan, which has been reviewed and modified by the Borough’s affordable housing counsel, and which is attached hereto with Appendices as Exhibit A; and

**WHEREAS**, upon notice duly provided pursuant to N.J.S.A. 40:55D-13, the Planning Board held a public hearing on the Housing Element and Fair Share Plan on July 14, 2021, and adopted the Housing Element and Fair Share Plan on that same day; and

**WHEREAS**, a true copy of the resolution of the Planning Board adopting the Housing Element and Fair Share Plan is attached hereto as Exhibit B; and

**WHEREAS**, the Borough of Park Ridge wishes to endorse the Housing Element and Fair Share Plan, and seeks approval of the Housing Element and Fair Share Plan from the Court.

**NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE  
BOROUGH OF PARK RIDGE:**

1. That it hereby endorses the Housing Element and Fair Share Plan, which is attached hereto as Exhibit A, as adopted by the Park Ridge Borough Planning Board via the Planning Board resolution that is attached hereto as Exhibit B.
2. That it authorizes and directs its professionals to file with the Court (i) the Housing Element and Fair Share Plan, (ii) the resolutions of the Planning Board adopting and the Borough Council endorsing the Housing Element and Fair Share Plan and (iii) any additional documents the representatives deem necessary or desirable.
3. That it authorizes its professionals to seek Court approval of the Housing Element and Fair Share Plan at a properly noticed Compliance Hearing.
4. That it reserves the right to amend the Housing Element and Fair Share Plan, should that be necessary.

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Mayor Misciagna asks for a motion to adopt Res. No. 021-221 – Resolution Adopting the Affirmative Marketing Plan and the Affirmative Marketing Plan

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

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

**NAYS:** Councilmember Fenwick

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-221**

**RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PARK RIDGE  
ADOPTING AN “AFFIRMATIVE MARKETING PLAN” FOR THE BOROUGH OF  
PARK RIDGE**

**WHEREAS**, in accordance with applicable Council on Affordable Housing (“COAH”) regulations, the New Jersey Uniform Housing Affordability Controls (“UHAC”)(N.J.A.C. 5:80-26., et seq.), and the terms of a Settlement Agreement between the Borough of Park Ridge and Fair Share Housing Center (“FSHC”), which was entered into as part of the Borough’s Declaratory Judgment action entitled In the Matter of the Borough of Park Ridge, County of Bergen, Docket No. BER-L-6030-15, which was filed in response to Supreme Court decision In re N.J.A.C. 5:96 and 5:97, 221 N.J. 1, 30 (2015) (“Mount Laurel IV”), the Borough of Park Ridge is required to adopt an Affirmative Marketing Plan to ensure that all affordable housing units created are affirmatively marketed to low and moderate income households, particularly those living and/or working within Housing Region 1, the COAH Housing Region encompassing the Borough of Park Ridge.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, do hereby adopt the following Affirmative Marketing Plan:

**Affirmative Marketing Plan**

- A. All affordable housing units in the Borough of Park Ridge shall be marketed in accordance with the provisions herein.
- B. The Borough of Park Ridge has a Gap (1999-2015) and Prospective Need (2015-2025) affordable housing obligation. This Affirmative Marketing Plan shall apply to all



developments that contain or will contain low and moderate income units, including those that are part of the Borough's current Housing Element and Fair Share Plan, and those that may be constructed in future developments not contemplated in the Borough's Housing Element and Fair Share Plan..

- C. The Affirmative Marketing Plan shall be implemented by the Administrative Agent under contract to the Borough of Park Ridge, or the Administrative Agent of any specific developer. All of the costs of advertising and affirmatively marketing affordable housing units shall be borne by the developers/sellers/owners of affordable unit(s), and all such advertising and affirmative marketing shall be subject to approval and oversight by the designated Borough Administrative Agent.
- D. The implementation of the Affirmative Marketing Plan for a development that includes affordable housing shall commence at least 120 days before the issuance of either a temporary or permanent certificate of occupancy. The implementation of the Affirmative Marketing Plan shall continue until all very low, low and moderate income housing units are initially occupied and for as long as the affordable units remain deed restricted such that qualifying new tenants and/or purchasers continues to be necessary.
- E. In implementing the Affirmative Marketing Plan, the Administrative Agent, whether acting on behalf of the Borough of Park Ridge or on behalf of a specific developer, shall undertake, at the minimum, all of the following strategies:
  - 1. Publication of an advertisement in one or more newspapers of general circulation within the housing region.
  - 2. Broadcasting of an advertisement by a radio or television station broadcasting throughout the housing region.
  - 3. At least one additional regional marketing strategy using one of the sources listed below:
    - a. Other publications circulated within the housing region, such as neighborhood oriented weekly newspapers, religious publications and organizational newsletters;
    - b. Employers throughout the housing region that will be contacted to post advertisements and distribute flyers regarding available affordable housing;
    - c. Specific community and regional organizations that will aid in soliciting low and moderate income applicants. Such organizations may include non-profit, religious, governmental, fraternal, civic, and other organizations; and
    - d. Other advertising and outreach efforts to groups that are least likely to be reached by commercial media efforts.

- F. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age or number of children to housing units which are being marketed by a developer or sponsor of affordable housing. The Affirmative Marketing Plan is also intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs all marketing activities toward Housing Region 1 in which the Borough is located and covers the entire period of the deed restriction for each restricted housing unit.
- G. The Affirmative Marketing Plan is a continuing program intended to be followed throughout the entire period of restrictions and shall meet the following requirements:
1. All newspaper articles, announcements and requests for applications for very low, low and moderate income units shall appear in the *Star Ledger*.
  2. The primary marketing shall take the form of at least one press release and a paid display advertisement in the above newspapers the first week of the marketing program and each month thereafter until all units are leased or sold. Additional advertising and publicity shall be on an "as needed" basis. The developer/owner shall disseminate all public service announcements and pay for display advertisements. The developer/owner shall provide proof of all publications to the Administrative Agent. All press releases and advertisements shall be approved in advance by the Administrative Agent.
  3. The advertisement shall include a description of the:
    - a. Location of the units;
    - b. Directions to the units;
    - c. Range of prices for the units;
    - d. Size, as measured in bedrooms, of units;
    - e. Maximum income permitted to qualify for the units;
    - f. Location of applications;
    - g. Business hours when interested households may obtain an application; and
    - h. Application fees.
  4. The regional cable television stations or regional radio stations identified by COAH for Region 1 in COAH's "Affirmative Housing Marketing Plan for Affordable Housing in Region 1", which is attached hereto as Exhibit A, shall be

used during the first month of advertising. The Administrative Agent working on behalf of the developer of each affordable housing project in the Borough must provide satisfactory proof of public dissemination.

H. Applications, brochure(s), sign(s) and/or poster(s) used as part of the affirmative marketing program shall be available/posted in the following locations:

1. Park Ridge Borough Municipal Building
2. Park Ridge Borough Web Site
3. Park Ridge Borough Public Library
4. Developer's Sales/Rental Offices
5. Bergen County Administration Building
6. Passaic County Administration Building
7. Hudson County Administration Building
8. Sussex County Administration Building
8. Danforth Memorial Library
9. Johnson Free Public Library
10. Hudson County Library
11. Sussex County Main Library

Applications shall be mailed by the Borough's Administrative Agent and Municipal Housing Liaison, or by the Administrative Agent of any specific developer, to prospective applicants upon request. Also, applications shall be made available at the developer's sales/rental office and shall be mailed to prospective applicants upon request. When on-line preliminary applications are utilized, if prospective applicants do not have internet access they will be given a phone number to call the Administrative Agent, who will then enter all pre-application information online during the phone call.

I. The Borough's Administrative Agent shall develop, maintain and update a list of community contact person(s) and/or organizations(s) in Bergen, Passaic, Hudson, and Sussex Counties that will aid in the affirmative marketing program with particular emphasis on contacts that will reach out to groups that are least likely to apply for housing within the region, including major regional employers identified in Exhibit A, Part III, Marketing, Section 3e.

1. Quarterly informational flyers and applications shall be sent to each of the following agencies for publication in their journals and for circulation among their members:

Eastern Bergen County Board of Realtors (411 Rte. 17 South, Hasbrouck Heights, NJ 07604)

Sussex County Association of Realtors (115 DeMarest Rd., Sparta, NJ 07871)

Passaic County Board of Realtors (204 Berdan Ave., Wayne, NJ 07470)

Hudson County Board of Realtors (110a Meadowlands Pkwy., Ste. 103, Secaucus, NJ 07094)

2. Quarterly informational circulars and applications shall be sent to the administrators of each of the following agencies within the counties of Bergen, Passaic, Hudson, and Sussex:

Welfare or Social Service Board

Office on Aging or Division of Senior Services

Housing Authority

Community Action Agencies

Community Development Departments

3. Quarterly informational circulars and applications shall be sent to the chief personnel administrators of all of the major employers within the region, as listed on Exhibit A, Part III, Marketing, Section 3e.
4. In addition, specific notification of the availability of affordable housing units in Park Ridge (along with copies of the application form) shall be provided to the following entities:

Fair Share Housing Center (510 Park Boulevard, Cherry Hill, NJ 08002)

New Jersey State Conference of the NAACP (4326 Harbor Beach Blvd. #775, Brigantine, NJ 08203)

The Latino Action Network (P.O. Box 943, Freehold, NJ 07728)

The Bergen County NAACP (P.O. Box 1136, Englewood, NJ 07631)

The Passaic County NAACP (114 Prospect Street, Passaic, NJ 07055)

Bergen County Urban League (12 Tenaflly Rd., Ste. 104, Englewood, NJ 07631)

Bergen County Housing Coalition (389 Main St., Hackensack, NJ 07601)

Supportive Housing Association (185 Valley Street, South Orange, NJ 07079)

- J. A random selection method to select occupants of very low, low and moderate income housing will be used by the Borough's Administrative Agent, or the Administrative Agent of any specific developer, in conformance with N.J.A.C. 5:80-26.16 (l). Pursuant to the New Jersey Fair Housing Act (C.52:27D-311), a preference for very low, low and moderate income veterans duly qualified under N.J.A.C. 54:4-8.10 may be exercised, provided an agreement to this effect has been executed between the developer or landlord and the Borough prior to the affirmative marketing of the units.
- K. The Borough's Administrative Agent, or the Administrative Agent of any specific developer, shall administer the Affirmative Marketing Plan. The Administrative Agent has the responsibility to income qualify very low, low and moderate income households; to place income eligible households in very low, low and moderate income units upon initial occupancy; to provide for the initial occupancy of very low, low and moderate income units with income qualified households; to continue to qualify households for re-occupancy of units as they become vacant during the period of affordability controls; to assist with outreach to very low, low and moderate income households; and to enforce the terms of the deed restriction and mortgage loan as per N.J.A.C. 5:80-26-1, et seq.
- L. The Borough's Administrative Agent, or the Administrative Agent of any specific developer, shall provide or direct qualified very low, low and moderate income applicants to counseling services on subjects such as budgeting, credit issues, mortgage qualifications, rental lease requirements and landlord/tenant law and shall develop, maintain and update a list of entities and lenders willing and able to perform such services.
- M. All developers/owners of very low, low and moderate income housing units shall be required to undertake and pay the costs of the marketing of the affordable units in their respective developments, subject to the direction and supervision of the Borough's Administrative Agent.
- N. The Borough's Administrative Agent shall provide the Affordable Housing Liaison with the information required to comply with monitoring and reporting requirements pursuant to N.J.A.C. 5:80-26-1, et seq.

**BE IT FURTHER RESOLVED** that the appropriate Borough officials and professionals are authorized to take all actions required to implement the terms of this Resolution and attached Exhibit A.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect pursuant to law.

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Mayor Misciagna asks for a motion to adopt Res. No. 021-222 – Resolution of Intent to Appropriate Funds or Bond

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

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

**NAYS:** Councilmember Fenwick

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-222**

**BOROUGH COUNCIL RESOLUTION OF INTENT TO APPROPRIATE FUNDS OR  
BOND IN THE EVENT OF A FUNDING SHORTFALL**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, County of Bergen, has petitioned the court for a judgment of compliance with respect to its Housing Element and Fair Share Plan; and

**WHEREAS**, the plan submitted to the court allocates funds for a rehabilitation program, an accessory apartment program, a the Bear's Nest 100% affordable housing project, and administrative expenses; and

**WHEREAS**, the Borough of Park Ridge anticipates that funding will come from the Borough's mandatory development fee ordinance and affordable housing trust fund to satisfy these obligations, or, in the case of the Bear's Nest 100% affordable housing project, from Low Income Housing Tax Credits, for which the developer will apply in the 2022 tax credit cycle ; and

**WHEREAS**, in the event that the above funding sources prove inadequate to complete the affordable housing programs included in the Borough of Park Ridge's Housing Element and Fair Share Plan, the Borough of Park Ridge shall provide sufficient funding to address any shortfalls; 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 Borough Council does hereby agree to appropriate funds or authorize the issuance of debt to fund any shortfall in its affordable housing program that may arise whether due to inadequate funding from other sources or for any other reason; and

**BE IT FURTHER RESOLVED** that, after a finding that inadequate funding exists to complete the affordable housing programs included in the Borough of Park Ridge's Housing Element and Fair Share Plan, the Borough of Park Ridge agrees to appropriate funds or authorize the issuance of debt within 90 days of said finding; and

**BE IT FURTHER RESOLVED** that the Borough of Park Ridge may repay debt through future collections of development fees, as such funds become available.

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Mayor Misciagna asks for a motion to adopt Res. No. 021-223 – Resolution of Need - Bear's Nest Housing Project

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

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

**NAYS:** Councilmember Fenwick

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-223**

**BOROUGH COUNCIL RESOLUTION OF NEED  
BEAR'S NEST TO SUPPORT HMFA APPLICATION**

**WHEREAS**, Bear's Nest Developers, LLC, and Bergen County United Way (hereinafter referred to as the "Developer") proposes to construct a 50-unit 100% affordable rental

development, approximately one-half of which will be supportive housing units (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1.1 et seq., and all applicable guidelines promulgated thereunder (the foregoing hereinafter collectively referred to as the "HMFA Requirements") located in the Borough of Park Ridge (hereinafter referred to as the "Municipality") on a site described as Block 206 Lot 2 as shown on the Tax Assessment Map of the Borough of Park Ridge, Bergen County, NJ and commonly known as "Bear's Nest 100% Affordable," Park Ridge, New Jersey; and

**WHEREAS**, the Project will be subject to the HMFA Requirements and the mortgage and other loan documents executed between the Developer and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the "Agency"); and

**WHEREAS**, pursuant to the HMFA Requirements, the governing body of the Municipality hereby determines that there is a need for this housing project in the Municipality; and

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

- (1) The Council finds and determines that the Project proposed by the Developer meets or will meet an existing housing need;
- (2) The Council does hereby in adoption of this Resolution make the determination and findings herein contained by virtue of and pursuant to the provisions of the HMFA Requirements to enable the Agency to process the Developer's application for Agency funding to finance the Project.

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**COMMUNICATIONS:**  
**NONE**

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

**APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated June 22, 2021  
Public Hearing Minutes Dated July 13, 2021  
Closed and Work Session Minutes Dated July 13, 2021



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

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

## **REPORTS OF THE GOVERNING BODY**

**Councilmember Fenwick:** There was no meeting of the finance committee since our last one, however, we will be spending some of our federal aid money on purchasing the police station air conditioning units with a filtration system, which they need. Pascack Society is open again, so I encourage everyone to visit, shortly before COVID they have redone their displays.

**Councilmember Ferguson:** I just would like to wish everyone a very happy end of the summer and stay safe out there.

**Councilmember Cozzi:** I would also like to wish everyone a happy and safe remainder of the summer. The library board does not meet in the summer, so we have not had a meeting. I am in the process of reaching out to our local nursing home to see how everything is going and especially based on what is currently going on. I have not heard back yet from them so I will continue reaching out to speak to someone and set up a meeting.

**Mayor Misciagna:** I agree with Councilman Cozzi and when I am back from my vacation, I would like to set up a meeting and for you to join me to touch base. Borough Administrator stated she was contacted by the new Director and will work on setting up a meeting.

**Councilmember Capilli:** I would also like everyone to enjoy the remainder of their summer.

**Councilmember Metzdorf:** Last week I had the privilege to attend the Golden Age Club meeting, first one in over a year, and it was very well attended. If you are a Senior who qualifies and is looking for something to do on a Tuesday afternoon, reach out and join. It is requested to wear a mask other than when eating. I went out to the County Open Space Committee and I am proud to say our Engineers put on a great presentation and the County allocated \$90,000 of the Open Space Funds for the Borough of Park Ridge. This would not be possible if the Borough did not maintain and be part of the existing Municipal Open Space Trust Fund. It is a very small tax, but we great extremely great benefits for the town.

**Mayor Misciagna:** I want to personally thank you for your efforts Councilman Metzdorf and attending the County Open Space meeting. I was told if it was not for your effort and presentation our chances of getting the monies would be slim. You saved the residents \$90,000 and for that and your dedication I thank you.

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

Over Labor Day Weekend we will have a firework show at the High School field on Saturday, Sept 4th with the rain date September 5th. The festivities will start at 7pm and the fireworks will go off at 8pm.

**Mayor Misciagna:** I would like to thank everyone for attending, especially those who are away. Thank you for doing the town's business. I would like to thank the Council for their hard work and dedication over the last few years. I would also like to thank the Recreation Committee for all of the events that are putting together. I attended a concert last week where our own Tommy Mozzarella performed and it was nice to see everyone enjoying themselves and acting normal for a change. We do have our 125<sup>th</sup> Gala coming up, we are hoping it will be in November to honor the history of Park Ridge. We will post information online. It looks like things are spiking up around the Country, so I am asking everyone to be as safe as possible and keep your family safe. We are asking everyone to wear a mask, if possible, when coming to do business at the Borough Hall, it is not required but recommended, but we want to keep you and our employees safe. With that, I would like to wish everyone a happy and safe remainder of the summer.


#### **ADJOURN**

A motion was made by Councilmember Metzdorf and seconded by Councilman 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 9:32 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk