

Approved, September 14, 2021  
Municipal Building  
Park Ridge, NJ  
April 13, 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 Misciagna asked everyone to rise and join him 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

**Absent:**

**Also Present:** Sy Kim, Esq., Borough Attorney  
Julie Falkenstern, Borough Administrator  
Magdalena Giandomenico, Borough Clerk  
Lori Woods, Deputy Borough Clerk  
Jeff Bliss, Borough Auditor

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

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

Mayor Misciagna calls for a motion to suspend the regular order of business to **introduce the name of Timothy Izzo as a new Park Ridge Volunteer Fire Department Cadet Member**

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

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

**Mayor Misciagna:** Timothy comes from a family of firefighters and we are proud to have him as a Cadet member. Thankyou Timothy for joining and please stay safe.

### **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.*

1. **Barbara Coleman:** I would like to see where we are with the fund to dredge the electric lake?

**Mayor Misciagna:** We do not have a fund set up for it, we have tried to budget some money and go after grants. We are currently in the process of applying for some grants, but it is about \$4million dollar project.

**Barbara Coleman:** Expressed her concerns about the looks and debris of the lake. In the past I have done many clean ups for years of the lake, but it needs a makeover.

**Mayor Misciagna:** I agree with you Barbara and I want to thank you for all of your work cleaning up the water ways there and in other parts of the town. We do not want to do things halfway and it is an expensive project. If COVID did not happen we probably would have been further along, but our priorities have shifted because of it. It is very expensive, and the one suggestion is to put it up for a referendum and see if the public would like to pay for it with tax dollars. We have not forgotten about it. We had our engineers check the stability of the dam and we currently do not have the funding since it is \$4million dollars. We approached the County and Congressman Gotheimer's office to apply for local and federal grants, we need to do this properly it is 16ft deep to the bedrock of silt to be removed. I am hoping as we break out of COVID we can work more on it.

2. **Jeff King, 24 Elizabeth Parkway, Eatontown, NJ:** Expressed his support for medical marijuana.

## **ORDINANCES – INTRODUCTION**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2021-009**

#### **BOROUGH OF PARK RIDGE – CALENDAR YEAR 2021 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-009, An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14) for the Borough of Park Ridge – Calendar Year 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

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

**Borough Clerk:** Ordinance No. 2021-009, An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14) for the Borough of Park Ridge – Calendar Year 2021

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

**Jeff Bliss:** As we have done in the past, before we introduce the budget, we ask the governing body to adopt this ordinance. This ordinance basically allows us to exceed the cost-of-living appropriations, but more importantly, it allows us to bank the unused amount for future years use if needed. It doesn't cost anything or cause an increase the taxes or budget as it will be introduced.

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

**Speaker:**

**Councilman Fenwick:** Mr. Bliss, I just want to verify for the public, that this ordinance does not require the Borough to ever use the CAP bank funds approved?

**Jeff Bliss:** That is correct. It is a standard procedure, basically an insurance policy to bank for future use if ever needed.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on May 11, 2021.

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

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

## **ORDINANCES – PUBLIC HEARING**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2021-008**

#### **AN ORDINANCE TO AMEND CHAPTER 56 ENTITLED “ELECTRIC SERVICE REGULATIONS” OF THE BOROUGH CODE, OF THE BOROUGH OF PARK RIDGE, STATE OF NEW JERSEY**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-008, An Ordinance to Amend Chapter 56 Entitled “Electric Service Regulations”

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

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

**Borough Clerk:** Ordinance No. 2021-008 - An Ordinance to Amend Chapter 56 Entitled "Electric Service Regulations" of the Borough Code, of the Borough of Park Ridge, State of New Jersey

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

**Julie Falkenstern:** The ordinance was recommended by the Utility Board and provides revisions to Chapter 56 to codify electric service for new developers and remove ones that are no longer applicable.

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

## **INTRODUCTION OF 2021 MUNICIPAL BUDGET**

Mayor Misciagna announces that the 2021 Municipal Budget is being introduced tonight.

Mayor Misciagna asks the **Borough Clerk** to read the Budget Resolution.

**Magdalena Giandomenico:**

### **Borough of Park Ridge Resolution No. 021-110 – Introduction of 2021 Budget**

**BE IT RESOLVED**, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Park Ridge, Bergen County, New Jersey for the year 2021; and

**BE IT FURTHER RESOLVED**, that the said Budget be published in The Record, in the issue of Friday, April 16, 2021, and that a hearing on the Budget will be held at the Borough Hall and held virtually on May 11, 2021 at 8:15 PM, or as soon thereafter, as the matter may be reached. All interested persons can call in for the Public portion at 201-822-3199 passcode 12121.

Mayor Misciagna asks for a motion to introduce the 2021 Municipal Budget and that the Budget be published in The Record with a Public Hearing to be held on May 11, 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

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**CONSENT AGENDA:**

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

**Speaker:** None

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

**Speaker:** None

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-111**

**RESOLUTION APPOINTING MAGDALENA GIANDOMENICO  
AS BOROUGH CLERK OF THE BOROUGH OF PARK RIDGE**

**WHEREAS**, N.J.S.A. 40A:9-133 provides that every municipality shall have a Municipal Clerk, appointed by the Governing Body for an initial term of three years; and

**WHEREAS**, no person shall be appointed as a Municipal Clerk unless that person holds a registered municipal clerk certificate; and

**WHEREAS**, Magdalena Giandomenico is a Registered Municipal Clerk, License No.: C-1936 and was previously appointed as Municipal Clerk for the Borough of Park Ridge effective April 11, 2018, and has now served for more than three consecutive years in that position; and

**WHEREAS**, the Borough of Park Ridge has determined to reappoint Magdalena Giandomenico to the position of Borough Clerk for the Borough of Park Ridge, thereby granting her tenure of office in that position pursuant to N.J.S.A. 40A:9-133.6; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to appoint Magdalena Giandomenico as Borough Clerk for the Borough of Park Ridge pursuant to this resolution and the laws of the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council do hereby recognize and confer tenure of officer upon Borough Clerk Magdalena Giandomenico; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-112**

**RESOLUTION AUTHORIZING AUCTION OF SURPLUS PROPERTY AND ONLINE  
AUCTION OF SURPLUS PROPERTY**

**WHEREAS**, the Borough of Park Ridge is the owner of certain surplus property which is no longer needed for public use; and

**WHEREAS**, pursuant to the provisions of N.J.S.A. 40A:11-36 the Borough of Park Ridge may sell any personal property which is no longer needed for public use; and

**WHEREAS**, the Park Ridge Road Department has determined that the 2010 Ford F-350 Pickup w/snow plow as described on Schedule A attached hereto and incorporated herein is no longer needed for public use and is desirous of selling said surplus property in an “as is” condition without express or implied warranties with the mandatory minimum bids; and

**WHEREAS**, the Supervisor of the Road Department recommends the Mayor and Council utilize the online auction services of Municibid located at <https://municibid.com/>; and

**WHEREAS**, the sale using this internet auction service would be conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services’ Local Finance Notice 2019-15; and

**WHEREAS**, the surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property; and

**WHEREAS**, the Borough of Park Ridge reserves the right to accept or reject any bid submitted with such determination to be made by the Park Ridge Mayor and Borough Council at their April 27, 2021 meeting and will be scheduled to begin at 8:15 PM or as soon thereafter as the matter may be reached; and

**WHEREAS**, the vehicle may be inspected, by appointment only, weekdays (no Saturdays or Sundays or Holidays) between April 16, 2021 and April 22, 2021 between the hours of 8 AM and 2 PM at the Park Ridge Public Works Facility located at 18 Sulak Lane; and

**WHEREAS**, the Borough of Park Ridge will not release any vehicle to the successful bidders until the Borough of Park Ridge has received verification from Municibid that payment has been received from the winning bidder, the Borough will not deliver the vehicle to the successful bidder and the vehicle is to be transferred and taken off the site within five business days after the sale has occurred and payment received; and

**WHEREAS**, items not picked up within the above prescribed time period will be offered to the second highest bidder; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that it hereby authorizes that this auction will take place over the Internet, through the online auction services of Municibid, beginning on April 16, 2021 at 9AM and concluding on April 22, 2021 as specifically indicated for the vehicle. Bidders/buyers much pre-register at <https://municibid.com/>. Interested bidders/buyers are directed to look at the specific concluding time for the listed vehicle to see the closing time ending on April 22, 2021.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-113**

**ESTABLISHMENT OF PRELIMINARY COSTS**

## **ARCHITECTURAL SERVICES – COMMUNITY CENTER**

**WHEREAS**, the Borough hereby acknowledges the requirement of preliminary costs to determine the scope and cost of undertaking the construction of a new Community Center; and

**WHEREAS**, the purpose of these preliminary costs is for the architectural services related to establish the amount to be charged for the purpose for which bonds may be issued under Chapter 2 of Title 40A;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the amount appropriated for preliminary architectural costs shall be increased to a not exceed amount of \$80,000 including \$20,000 in retainer fees previously authorized and that the Chief Financial Officer is authorized to increase the Reserve for Preliminary Expenses for architectural services in the Capital Fund which expenses shall be funded from of the Reserve for Community Center.

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### **BOROUGH OF PARK RIDGE RESOLUTION NO. 021-114**

## **SALARY AUTHORIZATION OF THE POLICE MATRON**

**WHEREAS**, at the 2021 Reorganization Meeting of the Mayor and Council held on January 5, 2021 the Mayor and Council appointed Fran Smith and Lucille Bosco as the Police Matrons for 2021; and

**WHEREAS**, the pay for the Police Matron has previously been \$15.00 per hour by way of a resolution passed by the Mayor and Council on July 10, 2007; and

**WHEREAS**, there is a need for an updated resolution to reflect the 2021 Police Matron appointments and salary and the Police Chief has recommended the salary to be set at \$25.00 per hour with a three-hour minimum; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the salary of the Police Matron, Fran Smith and Lucille Bosco, be set at \$25.00 per hour with a three-hour minimum.

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### **BOROUGH OF PARK RIDGE RESOLUTION NO. 021-115**

## **REFUND STATE COURT JUDGMENT**

**WHEREAS**, the New Jersey State Court entered judgments for a reduced assessment for Block 1909, Lot 1, also known as 117 Kinderkamack Road, Park Ridge, NJ 07656, for 2019, 2020, and 2021; and



**WHEREAS**, this reduction in assessment resulted in the overpayment of taxes in 2019 in the amount of \$11,376.00 and in 2020 in the amount of \$11,704.00; and

**WHEREAS**, the owner of record is Marciani Realty Investments, LLC; and

**WHEREAS**, taxes are to be refunded on Block 1909, Lot 1 to Janata, LaCap & Hazen LLP, One International Boulevard, Suite 400, Mahwah, New Jersey, 07495 on behalf of the aforementioned owner; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the Director of Finance/CFO refund the total amount of \$23,080.00 as requested by the Judgment.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-116**

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$125.00 to the Treasurer, State of New Jersey for the quarter ending 3/31/2021.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-117**

**RESOLUTION CONFIRMING ENDORSEMENT OF COMMUNITY DEVELOPMENT  
PROJECTS –  
RESIDENTIAL SERVICES COVID-19 RESPONSE  
83 Spring Valley Rd**

**WHEREAS**, a Bergen County Community Development grant of \$17,820.00 has been proposed by Care Plus NJ, Inc. for Public Facilities Improvements in the municipality of Park Ridge; and

**WHEREAS**, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

**WHEREAS**, the aforesaid project is in the best interest of the people of Park Ridge; and

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

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

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-118**

**CANCELLING SPECIAL EMERGENCY AUTHORIZATION  
COVID-19**

**WHEREAS**, the Borough has previously adopted an ordinance providing for a special emergency appropriation pursuant to N.J.S.A. 40A:4-53(m) to fund certain extraordinary revenue losses incurred directly attributable to COVID-19; and

**WHEREAS**, this ordinance authorized a special emergency appropriation of \$300,000 in the Current Fund; and

**WHEREAS**, in accordance with regulations promulgated by the State of New Jersey, Department of Community Affairs, Division of Local Government Services, the special emergency appropriation for COVID-19 may not exceed the actual deficit in revenues incurred; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Borough of Park Ridge, that the special emergency authorization balance of \$40,000 in the Current Fund be hereby cancelled, as of December 31, 2020.  
shall take effect immediately upon its adoption

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-119**

**UTILIZATION OF THREE-YEAR AVERAGE METHOD  
TO DETERMINE ANTICIPATED REVENUES**

**WHEREAS**, the State of New Jersey, Department of Community Affairs, Division of Local Government Services requires a resolution by Municipalities that desire to utilize a three-year average to determine the maximum amount of revenue permitted to be anticipated in the annual budget as otherwise provided under NJSA 40A:4-26; and

**WHEREAS**, the Borough incurred certain revenue shortfalls during 2020 as a result of the COVID-19 pandemic; and

**WHEREAS**, it is beneficial for the Borough to utilize a three-year average of revenues to be anticipated in the 2021 budget for Current Fund Fees and Permits – Board of Health & Fire Code Department and Municipal Court Fines & Costs and Swim Pool Utility Fund Membership Fees and Miscellaneous; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough of Park Ridge, that it approves the utilization of the three-year average method for the following revenues to be anticipated in the 2021 budget:

	Anticipated in 2021 <u>Budget</u>
<u>Current Fund</u>	
Fees and Permits-	
Board of Health	\$ 21,000
Fire Code Department	\$ 53,500
Municipal Court Fines & Costs	\$ 80,000
 <u>Swim Pool Utility Fund</u>	
Membership Fees	\$ 180,000
Miscellaneous	\$ 39,000

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution is to be forwarded to the Director of the Division of Local Government Services.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-120**

**RESOLUTION CANCELING CURRENT BIDDING FOR RESIDENTIAL SOLID  
WASTE COLLECTION AND RECYCLING COLLECTION THE BOROUGH OF**

**PARK RIDGE DUE TO ERROR, AUTHORIZING NEW BID SPECIFICATIONS TO BE  
CREATED, AND AUTHORIZING A NEW BIDDING PROCESS**

**WHEREAS**, the Borough has previously authorized the receipt of sealed bids for the Borough of Park Ridge Residential Solid Waste Collection and Recycling Collection contract; with proper notice of being issued and a date for the bid opening being established as 10:00 AM prevailing time on a Wednesday, April 14, 2021 in the Office of the Borough Clerk, at the Park Ridge Borough Hall, 55 Park Avenue, Park Ridge, NJ 07656; and

**WHEREAS**, the Borough recognizes that new developments in town were not/under represented in the calculation of the bid specifications and that same has caused a significant error in the calculation of solid waste/recycling materials to be collected and such error cannot be amended or modified as in a manner to properly satisfy the requirements of N.J.S. 40A:11-23; and

**WHEREAS**, N.J.A.C 5:34-9.3 permits the canceling of bids during the bidding process and provides procedures for same; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council and Council of the Borough of Park Ridge that the bid process requesting sealed bids for the Borough of Park Ridge Residential Solid Waste Collection and Recycling Collection contract having a bid opening on 10:00 AM prevailing time on Wednesday, April 14, 2021, in the Office of the Borough Clerk, at the Park Ridge Borough Hall, 55 Park Avenue, Park Ridge, NJ 07656 is hereby CANCELLED; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk shall provide all notices and adhere to all procedures as required pursuant to N.J.A.C 5:34-9.3 to effectuate the cancelation of the bid process; and

**BE IT FURTHER RESOLVED**, that new bid specifications shall be created to account for new development within the Borough; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized to rebid this contract, as soon as possible, within the time constraints provided in state law.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-121**

**ESTABLISHMENT OF PARKS AND RECREATION FEES FOR 2021**

**WHEREAS**, Ordinance No. 2009-07 requires the Mayor & Council to adopt a Resolution on an annual basis establishing the fees for both Resident and Non-Resident Teams which have

received the required permit to use any Borough fields for that calendar year and to establish the hours of operation and participation fees for the Summer Day Camp Program.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the following fee schedule for the year 2021.

Park Ridge Residents – early registration (4/5/21-4/11/21)	\$240 per camper
Park Ridge Residents -Regular registration (4/12/21-6/6/21)	\$260 per camper
All registrations after 6/7/21-6/13/21 (spots not guaranteed)	\$25 late fee (\$285.00 per camper)
Late Pickup After 12:10 PM per 10-minute increment	\$20
All registrations non-refundable	

**Fields: Davies Field (Memorial), Sulak Fields (2), Colony Fields (2), Atkins Glen Field.**

Field fees to be paid by each league. All using fields must adhere to all Borough codes and ordinances.

<u>Field</u>	<u>Fee For Resident Team/Non Profit</u>	<u>Fee For Resident for Profit</u>	<u>Fee For Non Resident Team Non Profit</u>	<u>Fee for Non Resident Team For Profit</u>
Memorial Full (Football, Soccer, LAX)	N/C	35/Hour	35/Hour	75/Hour
Memorial Practice Field (Football, Soccer, LAX)	N/C	25/Hour	25/Hour	40/Hour
Memorial (Softball)	N/C	35/Hour	35/Hour	75/Hour
Colony Baseball	N/C	N/C	25/Hour	40/Hour
Colony Softball	N/C	N/C	25/Hour	40/Hour

Sulak Big	N/C	N/C	25/Hour	40/Hour
Sulak Little	N/C	N/C	25/Hour	40/Hour
Atkins Glen	N/C	N/C	25/Hour	40/Hour
Sulak Basketball Court	N/C	50/Hour	50/Hour	75/Hour

Resident Team/Non-Profit: Any team whose roster is at least 80% Park Ridge residents and whose registration fees cover only program costs (such as a travel team)

Non-Resident/For Profit: Any team whose roster is less than 80% Park Ridge residents and/or whose fees are for profit (such as a club team)

Fees shall be waived PRAA, Park Ridge Recreation, PRIDE Lacrosse.

Fees shall be waived for any children's club team whose roster is 100% Park Ridge residents, except for Memorial Field

PRAA, Park Ridge Recreation, and Park Ridge BOE, and non-profit veteran's organizations within the Borough of Park Ridge shall have first priority field scheduling and shall provide a schedule to the Field Coordinator no later than January 15<sup>th</sup>.

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 021-122**

**STATE TRAINING FEES Q1 2021**

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

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

**WHEREAS**, \$2,214.00 in State Surcharge Fees has been collected based upon 167,063 cubic feet of new construction and \$805,296 of construction alterations for the period of January 1, 2021 through March 31, 2021;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount \$2,214.00 to the Treasurer, State of New Jersey.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-123**

**2021 TEMPORARY BUDGET AMENDMENT #3**

**WHEREAS**, an emergent condition has arisen with respect to current fund appropriations (see list below), and

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

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2021 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$4,189,319.

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

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

<b>Appropriation</b>	<b>Salary &amp; Wages</b>	<b>Other Expenses</b>	<b>Total</b>
<i><b>General Government</b></i>			
General Administration	\$9,020	\$4,740	\$13,760
Mayor & Council	\$5,670	\$1,410	\$7,080
Municipal Clerk	\$19,160	\$5,330	\$24,490
Finance Administration	\$26,610	\$7,050	\$33,660
Collection of Taxes	\$12,070	\$1,460	\$13,530
Assessment of Taxes	\$2,030	\$1,000	\$3,030
Legal Services	\$0	\$30,000	\$30,000
Engineering Services	\$0	\$6,570	\$6,570
Grant Professional	\$0	\$4,600	\$4,600
<i><b>Land Use Administration</b></i>			
Planning Board	\$10,100	\$3,100	\$13,200
Zoning Board of Adjustments	\$7,160	\$1,490	\$8,650
Zoning Officer	\$2,010	\$150	\$2,160
Housing Task Force	\$1,680	\$40	\$1,720

<b><i>Insurance</i></b>			
General Liability	\$0	\$22,580	\$22,580
Employee Group Health	\$0	\$163,800	\$163,800
<b><i>Public Safety Functions</i></b>			
Police	\$397,430	\$13,000	\$410,430
Police Reserves	\$2,240	\$3,340	\$5,580
Pistol Range	\$0	\$3,320	\$3,320
Tri-Boro Safety	\$0	\$39,310	\$39,310
Emergency Management	\$430	\$860	\$1,290
Municipal Court	\$0	\$16,970	\$16,970
Fire Department	\$0	\$11,350	\$11,350
Fire Prevention	\$5,810	\$1,090	\$6,900
<b><i>Public Works Functions</i></b>			
Streets & Road Maintenance	\$113,690	\$22,860	\$136,550
Sewer System	\$7,740	\$1,550	\$9,290
Solid Waste Collection	\$0	\$76,920	\$76,920
Buildings & Grounds	\$11,800	\$10,660	\$22,460
Vehicle Maintenance	\$13,810	\$8,900	\$22,710
Shade Tree O/E	\$0	\$2,060	\$2,060
Recycling	\$0	\$18,810	\$18,810
<b><i>Health &amp; Human Services</i></b>			
Board of Health	\$3,670	\$7,150	\$10,820
Public Assistance	\$1,450	\$0	\$1,450
<b><i>Parks &amp; Recreation Functions</i></b>			
Recreation	\$3,640	\$2,890	\$6,530
Senior Citizens	\$0	\$0	\$0
<b><i>Other Common Operating Functions</i></b>			
Park Ridge Television	\$1,710	\$700	\$2,410
Municipal Service Act	\$0	\$0	\$0
<b><i>Code Enforcement &amp; Administration</i></b>			
Construction Code Official	\$48,070	\$4,280	\$52,350
<b><i>Utility Expenses &amp; Bulk Purchases</i></b>			
Electricity	\$0	\$11,820	\$11,820
Telephone	\$0	\$3,940	\$3,940
Water	\$0	\$2,300	\$2,300
Gas & Oil	\$0	\$2,630	\$2,630



Gasoline	\$0	\$7,880	\$7,880
<b><i>Landfill/Solid Waste Disposal Costs</i></b>			
Disposal Fees	\$0	\$9,850	\$9,850
Recycling Tax	\$0	\$1,450	\$1,450
<b><i>Statutory Expenditures</i></b>			
Social Security	\$0	\$30,190	\$30,190
Defined Contribution Plan	\$0	\$660	\$660
<b><i>Education Functions</i></b>			
Maintenance of Public Library	\$0	\$75,000	\$75,000
<b><i>Sewerage Processing and Disposal</i></b>			
Bergen County Utilities Authority - Sewer Fees	\$0	\$92,270	\$92,270
<b>TOTAL</b>	<b>\$707,000</b>	<b>\$737,330</b>	<b>\$1,444,330</b>
<b><i>Water Utility</i></b>			
Operating	\$175,000	\$203,440	\$378,440
Group Health Insurance	\$0	\$42,660	\$42,660
<b><i>Statutory Expenditures</i></b>			
Social Security	\$0	\$13,710	\$13,710
Defined Contribution Plan	\$0	\$300	\$300
<b>TOTAL</b>	<b>\$175,000</b>	<b>\$260,110</b>	<b>\$435,110</b>
<b><i>Electric Utility</i></b>			
Operating	\$170,000	\$90,170	\$260,170
Purchase of Electric Current	\$0	\$803,250	\$803,250
Group Health Insurance	\$0	\$32,820	\$32,820
<b><i>Statutory Expenditures</i></b>			
Social Security	\$0	\$12,630	\$12,630
<b>TOTAL</b>	<b>\$170,000</b>	<b>\$938,870</b>	<b>\$1,108,870</b>

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-124**

**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 \$782,109.91 (bill list dated April 7, 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**

**April 7, 2021**

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

Water -\$144,334.62  
Water Capital- \$0  
Electric - \$295,679.04  
Electric Capital - \$1,240.00  
Purchase of Current Wires - \$335,781.35  
Utility Trust -\$5,074.90

the sum being \$782,109.91 to be approved and authorized for payment by the  
Borough Treasurer

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
**BOROUGH OF PARK RIDGE**

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
BOROUGH OF PARK RIDGE	0	50,717.51	Payroll 6- Water	139
<b>Total for: WATER-S&amp;W</b>		<b>50,717.51</b>		
BOROUGH OF PARK RIDGE	0	817.73	Payroll 6- Water	139
<b>Total for: WATER-S&amp;W</b>		<b>817.73</b>		
BOROUGH OF PARK RIDGE	0	900.00	Payroll 6- Water	139
<b>Total for: WATER-S&amp;W</b>		<b>900.00</b>		
BOROUGH OF PARK RIDGE	0	31.00	Payroll 6- Water	139
<b>Total for: WATER-O/E</b>		<b>31.00</b>		
JOHN J. D'ANTON, ESQ.	210754	202.50	LEGAL SERVICES FEB/MAR	144876
JOHN L SCHETTINO LLC	210684	1,500.00	LEGAL RETAINER FEBRUARY - APRIL 2021	144877
JOHN L SCHETTINO LLC	210686	150.00	LEGAL SERVICES MARCH INV 27654	144877
JOHN L SCHETTINO LLC	210687	1,582.50	LEGAL SERVICES FEBRUARY - MARCH INV 27659	144877
<b>Total for: WATER-O/E</b>		<b>LEGAL</b>	<b>3,435.00</b>	
GOV CONNECTION, INC.	210396	530.51	XEROX PHASER 6700 TONER INV 71024474, 7114430	144874
STAPLES ADVANTAGE	210613	28.67	REPORT COVERS INVOICE 3471556344	144886
TGI OFFICE AUTOMATION	210670	91.50	RICOH -MARCH BILLING INVOICE 8021478	144887
W.B. MASON CO., INC.	210309	91.05	COPY PAPER INVOICE 217813801	144891
<b>Total for: WATER-O/E</b>		<b>OFFICE</b>	<b>741.73</b>	
DANIEL P. BOYLE	210671	45.00	REIMBURSE FOR TRAINING	144872
<b>Total for: WATER-O/E</b>		<b>CONFERENCES &amp;</b>	<b>45.00</b>	
BOROUGH OF PARK RIDGE	210727	1,328.17	FEBRUARY FUEL BILL	144866
<b>Total for: WATER-O/E</b>		<b>GAS &amp; DIESEL</b>	<b>1,328.17</b>	
VERIZON WIRELESS	210746	502.42	MARCH BILLING INV 9875898597	144890
VERIZON WIRELESS	210728	82.07	MARCH BILLING INV 9875776893	144893
<b>Total for: WATER-O/E</b>		<b>TELEPHONE</b>	<b>584.49</b>	
BOROUGH OF PARK	210706	3,078.52	MARCH BILLING	144867
BOROUGH OF PARK	210707	26,003.69	FEBRUARY BILLING	144867
<b>Total for: WATER-O/E</b>		<b>ELECTRIC, WATER &amp;</b>	<b>29,082.21</b>	
MIRACLE CHEMICAL CO.	210612	299.04	SODIUM HYPOCHLORITE INVOICE 44904	144879
<b>Total for: WATER-O/E</b>		<b>CHEMICAL-WATER</b>	<b>299.04</b>	
TLC FACILITY MAINTENANCE	210577	300.00	UTILITY GARAGE MAINT FEBRUARY INV 1502	144888
<b>Total for: WATER-O/E</b>		<b>SHOP OPERATION</b>	<b>300.00</b>	20

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
RINBRAND WELL DRILLING	210666	6,171.75	WELL 9 SUBMERSIBLE PUMP INV 0316	144884
RINBRAND WELL DRILLING	210722	400.00	LABOR TO CHECK SUBMERSIBLE WELL 8 INV 0323	144884
RINBRAND WELL DRILLING	210723	400.00	LABOR TO CHECK FOR LEAK WELL 1 INV 0324	144884
RINBRAND WELL DRILLING	210751	600.00	BOOSTER 1 VERT. TURBINE BOOSTER INV 0329	144884
<b>Total for: WATER-O/E</b>		<b>MAINTAIN</b>	<b>7,571.75</b>	
BOROUGH OF WOODCLIFF LAKE	210645	781.23	OUTSIDE DUTY ORCHARD ST INV 2021-028	144868
BRAEN STONE INDUSTRIES,	210611	2,090.60	SHOULDER STONE INV 104979	144869
BRAEN STONE INDUSTRIES,	210668	3,135.40	SHOULDER STONE/DELIVERY INV 105344	144869
BRAEN STONE INDUSTRIES,	210709	1,355.12	WINTER TOP & STABILIZED BAS ASPHALT INV 10534	144869
CORE & MAIN	210058	112.00	3/4"X 4 1/2" NON ROTATING T-HEAD BOLT INV N825847	144870
CORE & MAIN	210143	1,810.44	10" 2 BOLT RESTRAINT COUPLER INV N832665, N756903	144870
CORE & MAIN	210144	1,320.00	STARGRIP, 10" 2 BOLT XLRG RESTRAINT INV N704013	144870
COUNTY OF BERGEN/DEPT. OF	210696	525.00	ROAD OPENING 23 WOODCLIFF AVE PERMIT 4327E	144871
<b>Total for: WATER-O/E</b>			<b>11,129.79</b>	
WEIGHTS AND MEASURES FUND	210755	400.00	WATER METER CALIBRATION 2021 INV 210901	144892
<b>Total for: WATER-O/E</b>			<b>400.00</b>	
P&A AUTO PARTS, INC.	210546	48.70	FEBRUARY SUPPLIES STATEMENT	144881
<b>Total for: WATER-O/E</b>		<b>VEH</b>	<b>48.70</b>	
DART COMPUTER SERVICES,	210376	180.00	2021 BACK-UP MONITORING EDMUNDS SERVER INV 6687	144873
OPTIMUM	210630	92.80	MARCH BILLING ACCT 07870-007120-01-7	144880
PALISADES SALES	210642	204.18	SPLASHTOP BUSINESS SUBSCRIPTION RENEWAL INV 956821	144882
RDI CONTROLS LLC	210533	1,590.06	GROOV PROCESSOR, POWER SUPPLY & MOUNTING INV 21C23-1	144883
<b>Total for: WATER-O/E</b>		<b>COMPUTER MAINT &amp;</b>	<b>2,067.04</b>	
H2M ARCHTIECTS +	210724	2,699.00	HYDRO ENGINEERING/COMPLIANCE- FEBRUARY INV 21 INV 210406	144875
<b>Total for: WATER-O/E</b>		<b>SPECIAL SERVICES -</b>	<b>2,699.00</b>	
TREASURER-STATE OF NEW	210692	817.76	2021 FISCAL YEAR ASSESMENT ACCT 2126	144889
<b>Total for: WATER-O/E</b>		<b>FEES &amp;</b>	<b>817.76</b>	
BOROUGH OF PARK RIDGE	0	2,585.86	Payroll 6- Water	139
BOROUGH OF PARK RIDGE	0	20,955.58	April BMED bill	571
<b>Total for: INSURANCE</b>		<b>MEDICAL</b>	<b>23,541.44</b>	
STANDARD INSURANCE CO	210683	414.43	APRIL BILLING POLICY 00 153066 0002	144885
<b>Total for: INSURANCE</b>			<b>414.43</b>	21

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK RIDGE	0	18.64	Payroll 6- Water	139
<b>Total for: DEFINED CONTRIBUTION PLAN</b>		<b>DEFINED</b>	<b>18.64</b>	
BOROUGH OF PARK RIDGE	0	4,007.09	Payroll 6- Water	139
<b>Total for: SOCIAL SECURITY</b>		<b>SOCIAL</b>	<b>4,007.09</b>	
LERCH, VINCI, & HIGGINS	202796	200.00	2020 AUDIT INV 36082	144878
<b>Total for: WATER-O/E</b>		<b>SPECIAL SERVICES -</b>	<b>200.00</b>	
H2M ARCHTIECTS +	202793	3,137.10	DECEMBER 2020 BILLING INV 206396	144875
<b>Total for: WATER-O/E</b>		<b>SPECIAL SERVICES -</b>	<b>3,137.10</b>	
<b>Total Fund: WATER OPERATING</b>		<b>144,334.62</b>		

## 07 ELECTRIC OPERATING

BOROUGH OF PARK	0	63,841.96	WATER TRANSFER 3/15-3/19	565
BOROUGH OF PARK	0	56,706.85	Transfer water 3/22-3/26	569
BOROUGH OF PARK	0	48,890.62	TRANSFER 3/29-3/30	572
BOROUGH OF PARK	0	26,783.08	TRANSFER 3/31	573
<b>Total for: ANTICIPATED REVENUE - RENTS</b>		<b>WATER</b>	<b>196,222.51</b>	
BOROUGH OF PARK	0	3,715.90	WATER TRANSFER 3/15-3/19	565
BOROUGH OF PARK	0	24.49	Transfer water 3/22-3/26	569
BOROUGH OF PARK	0	2,567.06	TRANSFER 3/29-3/30	572
BOROUGH OF PARK	0	7,542.83	TRANSFER 3/29-3/30	572
BOROUGH OF PARK	0	743.25	TRANSFER 3/31	573
<b>Total for: MRA - FIRE SERVICE</b>		<b>MRA - FIRE</b>	<b>14,593.53</b>	
BOROUGH OF PARK	0	43.28	WATER TRANSFER 3/15-3/19	565
BOROUGH OF PARK	0	552.80	Transfer water 3/22-3/26	569
BOROUGH OF PARK	0	90.86	TRANSFER 3/29-3/30	572
BOROUGH OF PARK	0	9.50	TRANSFER 3/31	573
<b>Total for: MRNA</b>			<b>696.44</b>	
BOROUGH OF PARK	0	2,528.17	WATER TRANSFER 3/15-3/19	565
BOROUGH OF PARK	0	3,061.10	Transfer water 3/22-3/26	569
BOROUGH OF PARK	0	2,063.05	TRANSFER 3/31	573
<b>Total for: WOODCLIFF LAKE SURCHARGE</b>		<b>WOODCLIFF LAKE</b>	<b>7,652.32</b>	
BOROUGH OF PARK	0	52.98	ACCT 3210-0	566
<b>Total for: ELECTRIC RENTS</b>		<b>Electric</b>	<b>52.98</b>	
BOROUGH OF PARK RIDGE	0	37,520.26	Payroll 6- Electric	567
<b>Total for: ELECTRIC-S&amp;W</b>			<b>37,520.26</b>	
BOROUGH OF PARK RIDGE	0	1,481.42	Payroll 6- Electric	567
BOROUGH OF PARK RIDGE	0	-822.71	REIMBURS 225 BRAE BLVD WORK	570
<b>Total for: ELECTRIC-S&amp;W</b>			<b>658.71</b>	
BOROUGH OF PARK RIDGE	0	450.00	Payroll 6- Electric	567
<b>Total for: ELECTRIC-S&amp;W</b>			<b>450.00</b>	
BOROUGH OF PARK RIDGE	0	17.00	Payroll 6- Electric	567
<b>Total for: ELECTRIC-O/E</b>			<b>17.00</b>	
GOV CONNECTION, INC.	210396	530.50	XEROX PHASER 6700 TONER INV 71024474, 7114430	144064
STAPLES ADVANTAGE	210613	28.66	REPORT COVERS INVOICE 3471556344	144074
TGI OFFICE AUTOMATION	210670	91.50	RICOH -MARCH BILLING INVOICE 8021478	144075
W.B. MASON CO., INC.	210309	91.05	COPY PAPER INVOICE 217813801	22144078

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: ELECTRIC-O/E</b>		<b>OFFICE</b>	<b>741.71</b>	
BOROUGH OF PARK	210706	4,955.50	MARCH BILLING	144062
<b>Total for: ELECTRIC-O/E</b>		<b>ELECTRIC, WATER &amp;</b>	<b>4,955.50</b>	
BOROUGH OF PARK RIDGE	210727	210.96	FEBRUARY FUEL BILL	144061
<b>Total for: ELECTRIC-O/E</b>		<b>GASOLINE &amp;</b>	<b>210.96</b>	
OPTIMUM	210726	59.95	APRIL BILLING ACCT 07870-069895-01-2	144079
VERIZON WIRELESS	210746	502.42	MARCH BILLING INV 9875898597	144077
VERIZON WIRELESS	210728	82.08	MARCH BILLING INV 9875776893	144080
<b>Total for: ELECTRIC-O/E</b>			<b>644.45</b>	
AGL WELDING SUPPLY CO.,	210554	225.00	NITROGEN TANK RENTAL - INVOICE 40001510	144060
AGL WELDING SUPPLY CO.,	210578	38.52	SULFA HEX CYLINDER RENTAL INV 10035394	144060
AGL WELDING SUPPLY CO.,	210600	84.02	NITROGEN REFILL INVOICE 02059344	144060
RUGGED OUTFITTERS, INC.	210752	208.98	WORK BOOTS/ SJ INV 42045145133-4-8480	144072
TLC FACILITY MAINTENANCE	210577	300.00	UTILITY GARAGE MAINT FEBRUARY INV 1502	144076
<b>Total for: ELECTRIC-O/E</b>		<b>SHOP OPERATING</b>	<b>856.52</b>	
J & S SERVICE CENTER	210576	1,230.94	2010 FORD 750 SERVICE	144065
J & S SERVICE CENTER	210646	1,217.99	TRUCK SERVICE 2013 FORD 750	144065
J & S SERVICE CENTER	210647	1,230.87	TRUCK SERVICE 2017 INTL 4300	144065
NJ DIVISION OF MOTOR	210742	60.00	2021 INTL TRUCK REGISTRATION	144059
P&A AUTO PARTS, INC.	210546	299.17	FEBRUARY SUPPLIES STATEMENT	144070
<b>Total for: ELECTRIC-O/E</b>		<b>VEH</b>	<b>4,038.97</b>	
DART COMPUTER SERVICES,	210376	180.00	2021 BACK-UP MONITORING EDMUNDS SERVER INV 6687	144063
OPTIMUM	210630	92.80	MARCH BILLING ACCT 07870-007120-01-7	144069
PALISADES SALES	210642	204.19	SPLASHTOP BUSINESS SUBSCRIPTION RENEWAL INV 956821	144071
<b>Total for: ELECTRIC-O/E</b>		<b>COMPUTER MAINT. &amp;</b>	<b>476.99</b>	
JOHN L SCHETTINO LLC	210684	1,500.00	LEGAL RETAINER FEBRUARY - APRIL 2021	144066
JOHN L SCHETTINO LLC	210686	150.00	LEGAL SERVICES MARCH INV 27654	144066
JOHN L SCHETTINO LLC	210687	900.00	LEGAL SERVICES FEBRUARY - MARCH INV 27659	144066
<b>Total for: ELECTRIC-O/E</b>		<b>SPECIAL</b>	<b>2,550.00</b>	
NORTH JERSEY MEDIA GROUP	210669	78.75	PUBL NOTICE ORD 2021-004 CHP 55C P/O INV 0003721390	144068
<b>Total for: ELECTRIC-O/E</b>		<b>BOARD EXPENSES</b>	<b>78.75</b>	
BOROUGH OF PARK	210706	8.89	MARCH BILLING	144062
<b>Total for: ELECTRIC-O/E</b>		<b>RECREATIONAL</b>	<b>8.89</b>	
BOROUGH OF PARK RIDGE	0	1,682.08	Payroll 6- Electric	567
BOROUGH OF PARK RIDGE	0	18,051.05	April BMED bill	571
<b>Total for: INSURANCE</b>		<b>MEDICAL</b>	<b>19,733.13</b>	
STANDARD INSURANCE CO	210683	340.50	APRIL BILLING POLICY 00 153066 0002	144073

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: INSURANCE</b>			<b>340.50</b>	
BP ENERGY CO	210520	70,114.94	PURCHASE OF CURRENT FEBRUARY INV 202102	564
NEXTERA ENERGY POWER	210510	127,826.24	PURCHASE OF CURRENT FEBRUARY DUE 3/22/21	563
PJM INTERCONNECTION LLC	210637	69,674.31	PURCHASE OF CURRENT 3/1 - 3/10/21	562
PJM INTERCONNECTION LLC	210682	68,165.86	PURCHASE OF CURRENT 3/1- 3/17/21	568
<b>Total for: PURCHASE OF CURRENT</b>		<b>PURCHASE BULK</b>	<b>335,781.35</b>	
BOROUGH OF PARK RIDGE	0	12.43	Payroll 6- Electric	567
<b>Total for: DEFINED CONTRIBUTION RETIREMEN</b>		<b>DEFINED</b>	<b>12.43</b>	
BOROUGH OF PARK RIDGE	0	2,966.49	Payroll 6- Electric	567
<b>Total for: SOCIAL SECURITY</b>		<b>SOCIAL</b>	<b>2,966.49</b>	
LERCH, VINCI, & HIGGINS	202795	200.00	2020 AUDIT INV 36082	144067
<b>Total for: ELECTRIC-O/E</b>		<b>SPECIAL</b>	<b>200.00</b>	
<b>Total Fund: ELECTRIC OPERATING</b>			<b>631,460.39</b>	

## 08 ELECTRIC CAPITAL

WESCO DISTRIBUTION	202380	1,240.00	LAMP TWIN WIRE INV 773230	800169
<b>Total for: Distribution Equipment</b>		<b>Cable and</b>	<b>1,240.00</b>	
<b>Total Fund: ELECTRIC CAPITAL</b>			<b>1,240.00</b>	

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

<b>Total Departmental List:</b> <b>777,035.01</b>
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\_\_\_\_\_  
Finance Chairman



Sign Off  
**BOROUGH OF PARK RIDGE**

Printed: 04/01/21 11:13:36 AM

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>23 UTILITY TRUST FUND</b>				
ACME MARKETS	210767	449.76 RET DEPOSIT 6811	ACCT 5856-0	141043
ACME MARKETS	210768	342.06 RET DEPOSIT 6812	ACCT 4566-0	141043
BRIANNA DI MAGGIO	210757	177.66 RET DEPOSIT 7945	ACCT 1807-0	141044
CHARLES LANGTON	210762	150.00 RET DEPOSIT 1460	ACCT. 4495-0	141045
FOUR STAR GENERAL	210764	150.00 RET DEPOSIT 4999	ACCT 4607-0	141046
HERNAN LOVATO	210765	161.49 RET DEPOSIT 8143	ACCT 4187-0	141048
MUKUL BHARADWAJ	210763	171.54 RET DEPOSIT 8124	ACCT 4415-0	141049
OSCAR SOLANO	210761	151.30 RET DEPOSIT 7455	ACCT 5002-0	141050
PRUTIL/ CP PR LLC	210766	2,743.01 RET DEP 6802	ACCT 584-0	141051
ROGER BERKLEY	210759	121.92 RET DEPOSIT 1085	ACCT 5752-0	141052
SARA VELAZQUEZ & JULIO	210756	27.68 RET DEPOSIT 4406	ACCT 1458-0	141053
<b>Total for: DEPOSITS PAYABLE-WATER</b>		<b>23-2000-</b>	<b>- -</b>	<b>4,646.42</b>
BRIANNA DI MAGGIO	210757	161.86 RET DEPOSIT 7945	ACCT 1807-0	141044
GRIFFEN SHERIDAN	210760	200.00 RET DEPOSIT 7947	ACCT 91-0	141047
SARA VELAZQUEZ & JULIO	210756	8.06 RET DEPOSIT 4406	ACCT 1458-0	141053
STEVEN TINGHITELLA	210758	58.56 RET DEPOSIT 8064	ACCT 309-5	141054
<b>Total for: DEPOSITS PAYABLE-ELECTRIC</b>		<b>23-2100-</b>	<b>- -</b>	<b>428.48</b>
<b>Total Fund: UTILITY TRUST FUND</b>		<b>5,074.90</b>		

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

<b>Total Departmental List: 5,074.90</b>
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\_\_\_\_\_  
Finance Chairman

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-125**

**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 \$2,637,385.12 (bill list dated April 9, 2021) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

Dates: 03/24/21 04/13/21

Printed: 04/09/21 09:10:37 AM

FOR MEETING OF APRIL 13, 2021

Total for	01 CURRENT FUND	2,596,100.52
Total for	03 OTHER TRUST	774.56
Total for	04 GENERAL CAPITAL	34,781.59
Total for	09 POOL OPERATING	4,789.17
Total for	16 ESCROW	771.25
Total for	27 RECREATION TRUST	168.03
<b>Total Bill List (see lists attached):</b>		<b>2,637,385.12</b>

**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF APRIL 13, 2021**

Printed: 04/09/21 09:09:26 AM

01CURRENT FUND

Page #: 1

<b><u>Account</u></b>	<b><u>PO #</u></b>	<b><u>Amount</u></b>	<b><u>Invoice</u></b>	<b><u>Check #</u></b>
<b>01 CURRENT FUND</b>				
US POSTAL SERV POSTAGE ON	210783	271.13 POSTAGE FOR MARCH		150407
<b>Total for: A/E O/E</b>		<b>Postage</b>	<b>271.13</b>	
JULIE FALKENSTERN	210705	192.00 REIMBURSE GO-TO-MEETING RENEWAL		150380
<b>Total for: A/E O/E</b>		<b>Miscellaneous</b>	<b>192.00</b>	
PASCACK VALLEY MAYORS'	210625	0.00 2021 DUES & 1ST QTR EXPENSE SHARE		150389
PASCACK VALLEY MAYORS'	210625	214.17 2021 DUES & 1ST QTR EXPENSE SHARE		150389
<b>Total for: M&amp;C O/E</b>		<b>Conferences and</b>	<b>214.17</b>	
PASCACK VALLEY MAYORS'	210625	250.00 2021 DUES & 1ST QTR EXPENSE SHARE		150389
<b>Total for: M&amp;C O/E</b>		<b>Professional</b>	<b>250.00</b>	
THE RECORD	210809	233.02 AC TR3798901 RENEWAL 5/1/21 -		150400
<b>Total for: M&amp;C O/E</b>		<b>Miscellaneous</b>	<b>233.02</b>	
NORTH JERSEY MEDIA GROUP	210694	1,716.35 INV# 3721390 CLERK ADS - FEB		150387
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Advertising</b>	<b>1,716.35</b>	
FEDERAL EXPRESS CORP.	210807	30.32 INV# 7-328-47984		150375
US POSTAL SERV POSTAGE ON	210783	5.52 POSTAGE FOR MARCH		150407
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Postage</b>	<b>35.84</b>	
AMAZON CAPITAL SERVICES,	210673	15.98 INV# 1DDL-FWY-TKXW WRIST COILS		150351
STAPLES ADVANTAGE	210620	73.88 INV# 3472003476 PLATES, COFFEE,		150396
WESLEY/SICOMAC DAIRY	210747	34.20 MILK DELIVERIES - MARCH BORO		150412
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Office Supplies</b>	<b>124.06</b>	
ACTION DATA SERVICES	210690	250.74 INV# 72596 PERIOD END 3/15/21		150349
ACTION DATA SERVICES	210725	2,861.25 INV# 539 ACA IMPLEMENTATION &		150349
ACTION DATA SERVICES	210778	444.58 INV# 72742 PERIOD END 3/30/21		150349
ACTION DATA SERVICES	210781	0.00 INV# 72314 YEAR END 2020		150349
ACTION DATA SERVICES	210781	1,224.00 INV# 72314 YEAR END 2020		150349
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>	<b>4,780.57</b>	
INSTITUTE FOR PROF	210680	50.00 GREEN PURCHASING - DURENE AYER		150379
TREASURER, STATE OF NEW	210693	35.00 QPA RENEWAL DURENE M. AYER		150404
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Education and</b>	<b>85.00</b>	
US POSTAL SERV POSTAGE ON	210783	287.33 POSTAGE FOR MARCH		150407
<b>Total for: TAX COLLECTION O/E</b>		<b>Postage</b>	<b>287.33</b>	
STAPLES ADVANTAGE	210583	51.27 ORDER# 7326283183 OFFICE		150396
<b>Total for: TAX COLLECTION O/E</b>		<b>Office Supplies</b>	<b>51.27</b>	
BANISCH ASSOCIATES, INC	210695	75.00 INV# P21-31136 BER-L-6030-15		150355
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>	<b>75.00</b>	
DARIO, ALBERT, METZ &	210545	3,300.00 2021 APRIL RETAINER		150369
<b>Total for: LEGAL O/E</b>		<b>Labor Attorney</b>	<b>3,300.00</b>	
WSP USA INC	210808	588.00 INV# 1046157 (PARTIAL)		150414
<b>Total for: ENGINEERING O/E</b>		<b>LSRP/NJ Fees and</b>	<b>588.00</b>	
NEGLIA ENGINEERING ASSOC.	210421	1,875.00 RETAINER - APRIL		150383
<b>Total for: ENGINEERING O/E</b>		<b>Engineering</b>	<b>1,875.00</b>	
US POSTAL SERV POSTAGE ON	210783	9.95 POSTAGE FOR MARCH		150407
<b>Total for: PLANNING BOARD O/E</b>		<b>Office Supplies</b>	<b>9.95</b>	28

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
NORTH JERSEY MEDIA GROUP	210694	0.00	INV# 3721390 CLERK ADS - FEB	150387
NORTH JERSEY MEDIA GROUP	210694	134.10	INV# 3721390 CLERK ADS - FEB	150387
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E Advertising</b>		<b>134.10</b>		
US POSTAL SERV POSTAGE ON	210783	24.31	POSTAGE FOR MARCH	150407
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E Office Supplies</b>		<b>24.31</b>		
ALDAN PRESS	210672	275.00	INV# 21-4097 UCC RECEIPT BOOKS	150350
<b>Total for: CONSTRUCTION CODE - O/E</b>		<b>Printing and</b>	<b>275.00</b>	
US POSTAL SERV POSTAGE ON	210783	34.43	POSTAGE FOR MARCH	150407
<b>Total for: CONSTRUCTION CODE - O/E</b>		<b>Office Supplies</b>	<b>34.43</b>	
US POSTAL SERV POSTAGE ON	210783	0.00	POSTAGE FOR MARCH	0
<b>Total for: ZONING OFFICER O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
THE STANDARD INSURANCE	210713	1,329.62	DISABILITY INS FOR MAR 15 INVOICE	150401
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Disability</b>	<b>1,329.62</b>	
THE STANDARD INSURANCE	210689	82.10	00 152066 0001 LIFE INS MAR 15	150401
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Life Insurance</b>	<b>82.10</b>	
US POSTAL SERV POSTAGE ON	210783	59.07	POSTAGE FOR MARCH	150407
<b>Total for: POLICE DEPT O/E</b>		<b>Postage</b>	<b>59.07</b>	
BLUE 360 MEDIA, LLC	210249	186.75	SO 210212-SF-12699 LAW ENF	150359
I.D. CHECKING GUIDE	210596	190.50	INV 777952 2021 ID CHECKING	150378
<b>Total for: POLICE DEPT O/E</b>		<b>Books and</b>	<b>377.25</b>	
STAPLES ADVANTAGE	210477	0.00	INV# 3472003584 ENVELOPES, LABEL	150396
STAPLES ADVANTAGE	210477	237.78	INV# 3472003584 ENVELOPES, LABEL	150396
<b>Total for: POLICE DEPT O/E</b>		<b>Office Supplies</b>	<b>237.78</b>	
NAFTO	210479	300.00	BASIC FIELD TRAINING - GERALD	150382
STEVE PANAGI	210710	0.00	MEAL ALLOWANCES AT ACADEMY	150397
STEVE PANAGI	210710	650.50	MEAL ALLOWANCES AT ACADEMY	150397
STREET COP TRAINING	210250	298.00	BECOMING TITLE 39 EXPERT CLASS	150398
<b>Total for: POLICE DEPT O/E</b>		<b>Education and</b>	<b>1,248.50</b>	
BERGEN COUNTY POLICE	210634	500.00	2021 DUES CHIEF JOSEPH MADDEN	150358
<b>Total for: POLICE DEPT O/E</b>		<b>Professional</b>	<b>500.00</b>	
WESLEY/SICOMAC DAIRY	210749	0.00	DAIRY DELIVERIES - MARCH - POLICE	150412
WESLEY/SICOMAC DAIRY	210749	53.21	DAIRY DELIVERIES - MARCH - POLICE	150412
<b>Total for: POLICE DEPT O/E</b>		<b>Other Equipment</b>	<b>53.21</b>	
CABLEVISIO/OPTIMUM	210750	21.04	AC 07870494819017 CABLE BOX - PD	150365
CABLEVISIO/OPTIMUM	210782	0.00	AC 07870-432515-01-5 STATIC IP -	150365
CABLEVISIO/OPTIMUM	210782	89.90	AC 07870-432515-01-5 STATIC IP -	150365
DART COMPUTER SERVICES,	210481	91.00	INV# 6724 DOMAIN REG RENEWAL	150370
SHRED-IT NEWARK	210416	148.76	INV# 8181629123 SHREDDING	150394
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>350.70</b>	
AMAZON CAPITAL SERVICES,	210480	60.57	INV# 1N3N-PQNF-M3WX SF12 & 2032	150351
DRAEGER, INC	210048	179.00	INV# 5951200929 SIMULATOR	150371
<b>Total for: POLICE DEPT O/E</b>		<b>Traffic and Safety</b>	<b>239.57</b>	
SIRCHIE FINGER PRINT	210252	36.08	INV# 0482987-IN EVIDENCE BAGS	150395
<b>Total for: POLICE DEPT O/E</b>		<b>Investigative</b>	<b>36.08</b>	
WHALEN & IVES, INC.	210478	3,300.00	PISTOL RANGE MAINT 1ST OF 3	150413
<b>Total for: PISTOL RAINGE O/E</b>		<b>Cleaning</b>	<b>3,300.00</b>	
BOROUGH OF PARK	210717	535.25	MONTHLY ELECT BILLS -2/21	150363
BOROUGH OF PARK	210718	0.00	MONTHLY WATER BILLS- 2/21	150363
BOROUGH OF PARK	210718	15.86	MONTHLY WATER BILLS- 2/21	150363
<b>Total for: PISTOL RANGE O/E</b>		<b>Utility Expenses</b>	<b>551.11</b>	29

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US POSTAL SERV POSTAGE ON	210783	0.00	POSTAGE FOR MARCH	0
<b>Total for: EMERGENCY MANGEMENT O/E</b>		<b>Miscellaneous</b>	<b>0.00</b>	
SHAW'S COMPLETE SECURITY	210261	260.00	INV# 376401 LABOR & INSTALL	150393
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Professional</b>	<b>260.00</b>	
VERIZON WIRELESS	210711	110.96	INV# 9875585717 FIRE - FEB	150410
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>110.96</b>	
US POSTAL SERV POSTAGE ON	210783	0.00	POSTAGE FOR MARCH	0
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
NEW JERSEY FIRE EQUIPMENT	210262	200.00	INV# 65712 REPAIR KNEE PADS ON	150385
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Emergency and</b>	<b>200.00</b>	
BOROUGH OF PARK	210717	12.94	MONTHLY ELECT BILLS -2/21	150363
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>12.94</b>	
AT&T	210688	74.14	201-391-6900 MO BILLS (MAR)	150354
VERIZON	210085	5,970.90	201-391-6901 TBR - MAR	150409
VERIZON	210714	403.04	201-V03-8606 TBR - MAR	150409
VERIZON	210748	125.33	AC 156-513-744-0001-12 REPLACES	150409
VERIZON	210780	0.00	201-M55-4905 880 TBR LINE -	150409
VERIZON	210780	928.98	201-M55-4905 880 TBR LINE -	150409
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>7,502.39</b>	
US POSTAL SERV POSTAGE ON	210783	0.00	POSTAGE FOR MARCH	150407
US POSTAL SERV POSTAGE ON	210783	30.33	POSTAGE FOR MARCH	150407
<b>Total for: FIRE PREVENTION O/E</b>		<b>Office Supplies</b>	<b>30.33</b>	
ENFORSYS FIRE SYSTEMS,	210317	1,075.00	INV# 10530 MAINT BEGINNING	150373
<b>Total for: FIRE PREVENTION O/E</b>		<b>Other Equipment</b>	<b>1,075.00</b>	
FASTENAL COMPANY	210653	300.00	INV# MN019512881 FAST PROGRAM FEE	150374
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>300.00</b>	
BERGEN COUNTY GARDEN	210172	0.00	INV# 2645 LANDSCAPERS MIX	150357
BERGEN COUNTY GARDEN	210172	105.50	INV# 2645 LANDSCAPERS MIX	150357
BERGEN COUNTY GARDEN	210681	30.00	INV# 2634 PROPANE FILL	150357
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>CHEMICALS</b>	<b>135.50</b>	
BC PUBLIC WORKS	210621	75.00	2021 DUES - PETER WAYNE	150356
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Conferences and</b>	<b>75.00</b>	
AMAZON CAPITAL SERVICES,	210769	0.00	INV# 16W4-NLCY-DQ1H HAND	150351
AMAZON CAPITAL SERVICES,	210769	45.99	INV# 16W4-NLCY-DQ1H HAND	150351
DURIE LAWNMOWER &	210178	24.95	INV# D8645 2 1/2 GAL GAS CAN	150372
W. W. GRAINGER, INC.	210403	0.00	9844614363 SOAP, MOPS & SPILL	150411
W. W. GRAINGER, INC.	210403	457.60	9844614363 SOAP, MOPS & SPILL	150411
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>528.54</b>	
AMERICAN WEAR, INC.	210779	284.00	MARCH UNIFORM CLEANING - DPW	150352
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Laundry Service -</b>	<b>284.00</b>	
CHEMICAL EQUIPMENT LABS	210274	4,448.02	INV 7051629 - 1631 ROAD SALT	150366
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>4,448.02</b>	
FORCELLATI BROS., INC.	210180	40.00	INV# 10712 2 YARDS TOP SOIL	150376
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Landscaping</b>	<b>40.00</b>	
TIMBER TREE	210197	2,000.00	4.1.21 TREE REMOVALS	150402
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Tree Trimming</b>	<b>2,000.00</b>	
DURIE LAWNMOWER &	210178	0.00	INV# D8645 2 1/2 GAL GAS CAN	0
POWER PLACE, INC.	210277	199.08	INV# 960736 VEHICHL REPAIR	150390
TRI-STATE RENTALS INC.	210401	160.18	INV# 50331 HYDRAULIC OILS KUBOTA	150405
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Equipment Parts</b>	<b>359.26</b>	30

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
A&K EQUIPMENT COMPANY,	210005	0.00	51311, 51418, 51601 CHAIN &	0
RHOMAR INDUSTRIES, INC.	210402	833.80	PER QUOTE 11985 LUBRA-SEAL &	150391
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Cross Links and</b>		<b>833.80</b>		
NMS, INC	210676	1,950.00	INV# 248 MARCH CLEANING SERVICES	150386
TRUGREEN L P	210427	82.00	INV# 135862020 BORO HALL LAWN	150406
TRUGREEN L P	210428	312.00	INV# 135883346 SULAK FLD LAWN SVC	150406
TRUGREEN L P	210429	173.25	INV# 135894241 COLONY LAWN SVC	150406
TRUGREEN L P	210430	124.00	INV# 135893810 VETERANS PARK LAWN	150406
TRUGREEN L P	210431	0.00	INV# 135862557 POLICE - LAWN SVC	150406
TRUGREEN L P	210431	79.00	INV# 135862557 POLICE - LAWN SVC	150406
VANWELL ELECTRONICS INC.	210703	2,515.00	INV# 21200355 (PARTIAL) UTILITIES	150408
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual</b>	<b>5,235.25</b>	
GATES FLAG & BANNER CO	210607	170.60	INV# 204248 ITEMS FOR VETERAN'S	150377
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>General Hardware</b>	<b>170.60</b>	
RUGGED OUTFITTERS, INC.	210804	148.94	4/6 BOOTS & WATERPROOF SPRAY	150392
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Uniform Rental</b>	<b>148.94</b>	
AMAZON CAPITAL SERVICES,	210729	38.11	INV# 1NF3-J364-3KLP AC SOLENOID	150351
ANTHONY MORGEN HEATING &	210171	1,147.79	3 INV DATED 3/16/21 SVC AT	150353
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Plumbing, A/C and</b>	<b>1,185.90</b>	
AMERICAN WEAR, INC.	210779	103.40	MARCH UNIFORM CLEANING - DPW	150352
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Laundry Services</b>	<b>103.40</b>	
AMERICAN WEAR, INC.	210779	0.00	MARCH UNIFORM CLEANING - DPW	150352
AMERICAN WEAR, INC.	210779	101.40	MARCH UNIFORM CLEANING - DPW	150352
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Laundry Service</b>	<b>101.40</b>	
BOROUGH OF MONTVALE	210658	62.07	1ST QTR SENIOR VAN CELL - 50%	150362
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Contract - Vehicle</b>	<b>62.07</b>	
C. AND C. TIRE, INC.	210174	252.50	INV# 98457 ROAD SERVICE & TRUCK	150364
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Tires - Roads</b>	<b>252.50</b>	
OUTSTANDING SERVICE CO.,	210720	517.40	2021 FUEL TANK MAINT	150388
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Triboro</b>	<b>517.40</b>	
DANIEL J. KNOTHE	210175	205.00	INV# 3232185477 AIR REGULATOR	150368
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Replacement</b>	<b>205.00</b>	
US POSTAL SERV POSTAGE ON	210783	0.00	POSTAGE FOR MARCH	0
<b>Total for: BD OF HEALTH O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
BOROUGH OF HILLSDALE	210623	250.00	CHILD HEALTH CONFERENCE ADMIN FEE	150361
<b>Total for: BD OF HEALTH O/E</b>		<b>Nurse / Child</b>	<b>250.00</b>	
LIZ FALKENSTERN	210716	80.88	REIMBURSE EGG HUNT SUPPLIES	150381
<b>Total for: RECREATION DEPARTMENT</b>		<b>Easter Egg Hunt</b>	<b>80.88</b>	
US POSTAL SERV POSTAGE ON	210783	0.00	POSTAGE FOR MARCH	0
US POSTAL SERV POSTAGE ON	210783	0.00	POSTAGE FOR MARCH	0
<b>Total for: RECREATION DEPARTMENT</b>		<b>Postage and Year</b>	<b>0.00</b>	
THE STANDARD INSURANCE	210713	0.00	DISABILITY INS FOR MAR 15 INVOICE	150401
THE STANDARD INSURANCE	210713	58.87	DISABILITY INS FOR MAR 15 INVOICE	150401
<b>Total for: LIBRARY O/E</b>		<b>Health and</b>	<b>58.87</b>	
BOROUGH OF PARK	210717	5,568.07	MONTHLY ELECT BILLS -2/21	150363
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>ELECTRICITY OTHER</b>	<b>5,568.07</b>	
NEW HORIZON	210789	507.61	INV# 1497333 APRIL 1 INV	150384
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>	<b>507.61</b>	
BOROUGH OF PARK	210718	592.08	MONTHLY WATER BILLS- 2/21	150363
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>WATER OTHER</b>	<b>592.08</b>	31

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STEVE PANAGI	210710	348.50	MEAL ALLOWANCES AT ACADEMY	150397
<b>Total for: POLICE DEPT O/E</b>		<b>Education and</b>	<b>348.50</b>	
W. W. GRAINGER, INC.	202174	518.16	INV# 9661232380 RECIPROCATING	150411
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>518.16</b>	
D & E UNIFORMS	210565	29.95	INV# 56837 12.18.20 BADGE HOLDER	150367
<b>Total for: FIRE PREVENTION O/E</b>		<b>Clothing and</b>	<b>29.95</b>	
W. W. GRAINGER, INC.	202214	275.18	INV# 9710494353 CLEANING	150411
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Janitorial,</b>	<b>275.18</b>	
SWIFTREACH NETWORKS LLC	201786	405.00	INV# 29375 SWIFT911 SUB FEE (OCT)	150399
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>	<b>405.00</b>	
BOARD OF EDUCATION	210677	2,538,241.50	DISTRICT TAXES - APRIL	150360
<b>Total for:</b>			<b>2,538,241.50</b>	
TREASURER, STATE OF NEW	210797	125.00	RESO 021-111 1ST QTR MARRIAGE	150403
<b>Total for:</b>			<b>125.00</b>	
<b>Total Fund: CURRENT FUND</b>		<b>2,596,100.52</b>		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
DUTRA EXCAVATING & SEWER	210622	774.56	RELEASE POLICE DUTY ESCROW	1168
Total for: Dutra Excavating & Sewer		Dutra Excavating &	774.56	
Total Fund: OTHER TRUST		774.56		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 GENERAL CAPITAL</b>				
A&K EQUIPMENT COMPANY,	210005	2,054.59	51311, 51418, 51601 CHAIN &	14110
<b>Total for: Acquisiton of Equipment</b>		<b>Snow Flow - DPW</b>	<b>2,054.59</b>	
TRIFESTA CONSTRUCTION	202703	14,667.00	RESO 020-245 SULAK DUGOUT RENO'S	14111
<b>Total for: Improvements Sulak Fld Dugouts Dugouts - Capital</b>			<b>14,667.00</b>	
MINNO WASKO ARCHITECTS &	210744	18,060.00	INV# 36081 & 36203 COMMUNITY	14109
<b>Total for: Minno Wasko - Community Center Minno Wasko -</b>			<b>18,060.00</b>	
<b>Total Fund: GENERAL CAPITAL FUND</b>		<b>34,781.59</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
CAPTUREPOINT.COM	210594	4,750.00	iINV# SI-56448 - Park Ridge	140779
Total for: OTHER EXPENSES		Professional	4,750.00	
VERIZON	210084	39.17	201-391-0831 POOL PHONE - MAR	140780
Total for: OTHER EXPENSES		Telephone Charges	39.17	
Total Fund: POOL OPERATING		4,789.17		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	210661	771.25	INV# 2100432 33 SECOND ST.	3570
Total for: PELES - 33 SECOND ST		ZONING, 808/22	771.25	
Total Fund: ESCROW		771.25		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
AMAZON CAPITAL SERVICES,	210685	168.03	INV# 13TT-J4KD-FGPT	CLIPBPARDS & 1144
Total for: Car Show		Car Show		168.03
Total Fund: RECREATION TRUST		168.03		
<b>Total Bill List: 2,637,385.12</b>				

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-126**

**AUTHORIZATION TO APPROVE CADET MEMBER OF  
THE PARK RIDGE VOLUNTEER FIRE DEPARTMENT  
APPLICANT –TIMOTHY IZZO**

**WHEREAS**, Fire Chief Thomas Lepore has approved an application prepared by Timothy Izzo, located at 137 Ridge Ave., Park Ridge, New Jersey for the Park Ridge Volunteer Fire Department; and

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

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**APPROVAL OF MINUTES**

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

Public Hearing Minutes – Sine Die Meeting Dated January 5, 2021  
Public Hearing Minutes Dated January 26, 2021  
Public Hearing Minutes Dated February 9, 2021  
Public Hearing Minutes Dated February 23, 2021  
Closed and Work Session Minutes Dated March 23, 2021

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

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

*\* Councilmember Fenwick abstained on Public Hearing Minutes – Sine Die Meeting Dated January 5, 2021 as he was not a member of the Council yet at that meeting and yes to the remainder.*

**Councilman Fenwick:** The fire department is having a fundraiser for the American Legion selling t-shirts. Residents can order them through the fire department website.

**Mayor Misciagna:** I would like to congratulate Maggie, our Clerk, on her reappointment, I think you have done a fantastic job and I am very pleased to see you on the agenda to be reappointed. Congratulations Maggie and you have done a fantastic job with an amazing team.

**Borough Clerk Giandomenico:**

Thank you, Mayor. During my time in Park Ridge, I have witnessed the actions of the Mayor and Council members reflect your commitment to the Park Ridge community. You each bring a different set of skills and life background, but collectively share a common goal of accomplishing positive things for Park Ridge. You each have offered a unique aspect to my growth and I look forward to the continued evolution of that.

There is something to be said for loving to come to work and being surrounded by co-workers who love their jobs just as much. Many times, you all have spotlighted the tireless work of the different departments and employees and have always been appreciative of the daily operations they carry out to make the Borough run as a well oiled machine and deliver numerous services to the residents. As an employee, I get to interact with many of them on a daily basis and they have become my work family and close friends. I can tell you firsthand, the staff of Park Ridge carries out their work responsibilities diligently and with care, they are most certainly one of the jewels of the town. I work along side some awesome people!

While the title I hold in the highest regard is being called “Mama” by my two amazing girls - who I have been blessed with as my daughters, I hold my title of the Park Ridge Borough Clerk and the responsibilities of that position also in the upmost regard and of importance. It has been a privilege to work for you and it is an honor to have your vote of confidence and support to continue doing so. I thank the Mayor and Council for their vote of confidence and trust in me back in 2017 and here again tonight. Thank you.

**ADJOURN**

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

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

**Meeting adjourned at 8:46 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk