

Approved July 13, 2021  
Municipal Building  
Park Ridge, NJ  
June 22, 2021 - 8:15 P.M.

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

Mayor Keith Misciagna asks Councilman Metzdorf, US Army Veteran, 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

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

Mayor Misciagna calls for a motion to suspend the regular order of business **to adopt Finance Resolutions covering the Adoption of the 2021 Municipal Budget**

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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**RESOLUTION ADOPTING THE 2021 MUNICIPAL BUDGET**

Mayor Misciagna calls for a motion to adopt Resolution No. 021-170 Waiver of Reading in Full of the 2021 Budget

**RESOLUTION NO. 021-170  
WAIVER OF READING IN FULL OF THE 2021 BUDGET**

**WHEREAS**, N.J.S. 40A:4-8 permits that the Budget as advertised may be read by its title providing that at least one week prior to the date of the hearing a complete copy of the approved budget shall

a) be made available in the free public library, and in a public place where public notices are customarily posted, and

b) is made available to each person requesting the same during said week and during the public hearing, and

**WHEREAS**, the Borough of Park Ridge has complied with the aforesaid requirements.

**NOW, THEREFORE, BE IT RESOLVED**, the Borough is hereby permitted to waive the reading in full, of the Municipal Budget for the year ending December 31, 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

**ADOPTION OF THE 2021 MUNICIPAL BUDGET**

Mayor Misciagna calls for a motion to adopt Resolution No. 021-171 - Adoption of the 2021 Municipal Budget

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

**Fenwick:** Our residents have faced year after year of tax increases and we have enough more than enough in surplus to cover the difference to the tax levy increase, with a million left in surplus, so I am voting no.

**Metzdorf:** To invade our surplus even anymore after taking hundreds of thousands of dollars out of it for the current budget, I believe would be fiscally irresponsible for the town and would create havoc this year and years to follow, so I am voting yes.

**Council President Epstein:** Thankfully, we will now be able to access the budget and use the funds for everyday operations of the Borough. I would like to speak to Councilmember Fenwick's comments and remind the residents that we provide a lot of services. It was disappointing to see the finance committee present a budget and then the one finance committee member, who presented it and approved it at that point, decided to come out and vote against it. I am very happy with the budget; it has the lowest tax increase in five years. It was unfortunate that we had to go through this process twice and if Councilmember Fenwick had anything in relations to spending that he would have wanted to change, I think that would have been easily addressed. We have used more than enough of our surplus in this budget and will probably need to use it next year to help off set taxes. As residents know, when you have a savings account, you do not deplete your savings but keep funds on reserve for any unforeseen emergencies. I vote yes on the budget and thank the finance committee for their work and our finance professionals agree that this is a very good and responsible budget.

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

**NAYS:** Councilmember Fenwick and Councilmember Cozzi

**Ms. Giandomenico:** Be it resolved that the Governing Body of the Borough of Park Ridge, County of Bergen that the Budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of: \$10,857,491 to be raised by taxation for municipal purposes, \$621,938 minimum Library Tax and \$4,268,988 General Revenue equaling for total revenues equaling \$15,748,417. Water Utility Revenues Equaling \$4,109,814, Electric Utility Equaling \$9,482,137 and Pool Utility Equaling \$301,900.

**Mayor Misciagna:** I want to commend those who voted in favor of this budget. We have been through an extremely hard year fighting a worldwide pandemic and our team did an incredible job getting us federal and state aid to keep the Borough running. The municipal budget is going up just about 1% and the town is poised to do better this year and the year after. I am always sorry when politics comes into play, because I like to rely on our professionals. I want our resident to know that all our finance professionals, our accountants, and financial advisors, counseled us not to dip into the surplus anymore. It would be irresponsible, and we took as much as we could in good conscious. I want to commend those members who voted yes. Thank you Councilmember Metzdorf for putting the budget together as part of the finance team.

# SECTION 2 - UPON ADOPTION FOR YEAR 2021

(Only to be Included in the Budget as Finally Adopted)

RESOLUTION NO. 021-171

Be It Resolved by the Governing Body of the Borough of Park Ridge, County of Bergen that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

|        |            |   |  |
|--------|------------|---|--|
| (a) \$ | 10,857,491 | (Item 2 below) for municipal purposes, and  |  |
| (b) \$ |            | (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,   |  |
| (c) \$ |            | (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations. |  |
| (d) \$ | 110,624    | (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy   |  |
| (e) \$ | 621,938    | (Item 5 below) Minimum Library Tax  |  |

## RECORDED VOTE

(Insert last name)

Ayes

(Capilli)  
(Epstein)  
(Ferguson)  
(Metzdorf)

Nays

(Cozzi)  
(Fenwick)

Abstained

Absent

## SUMMARY OF REVENUES

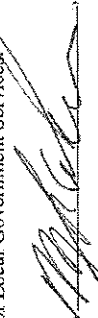
|   |  |        |               |
|---|--|--------|---------------|
| 1. General Revenues   |  |        |               |
| Surplus Anticipated   |  | 08-100 | \$ 1,500,000  |
| Miscellaneous Revenues Anticipated  |  | 13-099 | \$ 2,528,988  |
| Receipts from Delinquent Taxes  |  | 15-499 | \$ 240,000    |
| 2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)                                     |  | 07-190 | \$ 10,857,491 |
| 3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:                                     |  |        |               |
| Item 6, Sheet 42  |  | 07-195 | \$            |
| Item 6(b), Sheet 11 (N.J.S. 40A:4-14)   |  | 07-191 | \$            |
| Total Amount to be Raised by Taxation for Schools in Type I School Districts Only                                   |  |        |               |
| 4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY: |  |        |               |
| Item 6(b), Sheet 11 (N.J.S. 40A:4-14)   |  | 07-191 |               |
| 5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY   |  | 07-192 | \$ 621,938    |
| Total Revenues  |  | 13-299 | \$ 15,748,417 |

Sheet 41

# SUMMARY OF APPROPRIATIONS

|   |         |               |
|---|---------|---------------|
| 5. GENERAL APPROPRIATIONS   | XXXXXXX | XXXXXXX       |
| Within "CAPS"   | XXXXXXX | XXXXXXX       |
| (a&b) Operations Including Contingent   |         |               |
| (c) Deferred Charges and Statutory Expenditures - Municipal                               | 34-201  | \$ 10,001,032 |
| (g) Cash Deficit  | 34-209  | \$ 1,333,520  |
| Excluded from "CAPS"  | 46-885  |               |
| (a) Operations - Total Operations Excluded from "CAPS"                                    | XXXXXXX | XXXXXXX       |
| (c) Capital Improvements  | 34-305  | \$ 1,537,730  |
| (d) Municipal Debt Service  | 44-999  | \$ 18,200     |
| (e) Deferred Charges - Municipal  | 45-999  | \$ 1,935,665  |
| (f) Judgements  | 46-999  | \$ 217,270    |
| (n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3) | 37-480  | \$            |
| (g) Cash Deficit  | 29-405  | \$            |
| (k) For Local District School Purposes  | 46-885  | \$            |
| (m) Reserve for Uncollected Taxes   | 29-410  | \$            |
| 6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)                 | 50-899  | \$ 705,000    |
|   | 07-195  | \$            |
| Total Appropriations  | 34-499  | \$ 15,748,417 |

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on June 22nd day of June, 2021.  
It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2021 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 22 nd day of June, 2021, , Clerk

**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 – PUBLIC HEARING**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-010**

**AN ORDINANCE AMENDING CHAPTER 84A, STORMWATER  
MANAGEMENT, CREATING §84A-12 ENTITLED STORMWATER CONTROL  
ORDINANCE AND GIS OUTFALL MAPPING OF THE REVISED GENERAL  
ORDINANCE OF THE BOROUGH OF PARK RIDGE**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-010, An Ordinance Amending Chapter 84A, An Ordinance of the Borough of Park Ridge entitled Stormwater Management:

A motion was made by Councilmember Fenwick 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. 2021-010: An Ordinance Amending Chapter 84A, Stormwater Management, creating Chapter 84A – 12 Entitled Stormwater Control Ordinance and GIS Outfall Mapping Stormwater Control Ordinance and GIS Outfall Mapping of the Revised General Ordinance of the Borough of Park Ridge.

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

**Anthony Bocchi:**

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 full 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. 2021-011**

**AN ORDINANCE AMENDING CHAPTER 1, § 78-18 OF THE CODE OF THE  
BOROUGH OF PARK RIDGE, NEW JERSEY  
ENTITLED  
DISORDERLY CONDUCT, VIOLATIONS AND PENALTIES**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-011, An Ordinance Amending Chapter 1, § 78-18 of the Code of the Borough of Park Ridge, New Jersey Entitled: Disorderly Conduct, Violations and Penalties:

A motion was made by Councilmember Fenwick 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. 2021-011, An Ordinance Amending Chapter 1, § 78-18, An Ordinance of the Borough of Park Ridge, New Jersey entitled Disorderly Conduct, Violations and Penalties.

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

**Anthony Bocchi:** This Ordinance changes the disorderly conduct fine amount to be up to \$2,000 from the current \$500. It is the Judge's discretion what about the fine should be.

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

**Speaker: 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 full in The Ridgewood News.

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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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-012**

**AN ORDINANCE AMENDING CHAPTER 97, VEHICLES AND TRAFFIC, § 97-38 OF  
THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY  
ENTITLED  
SCHEDULE VIII – THROUGH STREETS**

Mayor Misciagna asks for a motion to open the Public Hearing Ordinance No. 2021-012, An Ordinance Amending Chapter 97, Vehicle and Traffic, § 97-38 of the Code of the Borough of Park Ridge entitled Schedule VIII – Through Streets:

A motion was made by Councilmember Capilli 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. 2021-012, An Ordinance Amending Chapter 97, Vehicle and Traffic, § 97-38 of the Code of the Borough of Park Ridge, New Jersey, entitled Schedule VIII– Through Streets.

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

**Anthony Bocchi:** This Ordinance creates a through street on Fairview Ave., from the Montvale Borough line to the North curb line of Rock Avenue

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

**Speaker: 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 full in The Ridgewood News.

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

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



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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-013**

**AN ORDINANCE AMENDING CHAPTER 97, VEHICLES AND TRAFFIC, § 97-39 OF  
THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY  
ENTITLED  
SCHEDULE IX –STOP INTERSECTIONS**

Mayor Misciagna asks for a motion to open the Public Hearing Ordinance No. 2021-013, An Ordinance Amending Chapter 97, Vehicle and Traffic, § 97-39 of the Code of the Borough of Park Ridge entitled Schedule IX – Stop Intersections:

A motion was made by Council President Epsetin 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. 2021-013, An Ordinance Amending Chapter 97, Vehicle and Traffic, § 97-39 of the Code of the Borough of Park Ridge, New Jersey entitled Schedule IX – Stop Intersections

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

**Anthony Bocchi:** This Ordinance adds a stop sign on Fairview Ave., at the intersection of Rock Ave.

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

**Speaker: 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 full 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. 2021-014**

**AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION  
FOR CERTAIN OFFICIALS, APPOINTEES AND EMPLOYEES OF THE BOROUGH  
OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEAR 2021**

Mayor Misciagna asks for a motion to open the Public Hearing Ordinance No. 2021-014, An Ordinance Establishing Classification & Compensation for certain Officials, Appointees and Employees of the Borough of Park Ridge for the Year 2021

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

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

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

**Borough Clerk:** Ordinance No. 2021-014, An Ordinance Establishing Classification & Compensation for certain Officials, Appointees and Employees of the Borough of Park Ridge, Bergen County, New Jersey for the Year 2021

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

**Julie Falkenstern:** This is a yearly Ordinance that sets the salary ranges for nonunion employees.

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

**Speaker: 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 full 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

**CONSENT AGENDA:**

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

**Speaker:** There was no one.

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

**Speaker:** There was no one.

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

A motion was made by 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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-172**

**2021 APPROVAL OF BANNER REQUESTS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following banner requests, subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

Troy Taber Charity Softball Game  
Park Avenue-Borough Hall  
**Dates: June 18<sup>th</sup> – June 28<sup>th</sup>**

**2021 Recreation and Cultural Committee Banners:**

Recreation Concerts  
Park Avenue – Borough Hall  
**Dates: June 28<sup>th</sup> – August 28<sup>th</sup>**

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-173**

**HIRE OF CROSSING GUARD**

**WHEREAS**, at the 2021 Reorganization Meeting of the Mayor and Council held on January 5, 2021 the Mayor and Council did appoint the School Crossing Guards for 2021; and

**WHEREAS**, Lt. Peter Mauro of the Park Ridge Police Department has recommended the hire of an additional crossing guard; and

**WHEREAS**, Chief Joseph Madden concurs with this recommendation and employee to be hired as a crossing guard at the following pay rate:

Gerald Alexander, 60 A Hawthorne, Park Ridge, NJ - \$21.50/hr.

**WHEREAS**, Gerald Alexander, has completed the mandatory School Crossing Guard training; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it authorizes that said employee be hired as a crossing guard with the start date of June 23, 2021.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-174**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT  
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR  
THE FY22 MUNICIPAL AID PROGRAM**

**WHEREAS**, the New Jersey Department of Transportation (NJDOT) has funds available for road projects through its FY22 Municipal Aid Program; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge are in support of the FY22 Municipal Aid Program and wish to file a grant application for the final surface improvements along North 5<sup>th</sup> Street, from Colony Avenue to West Grand Avenue; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge formally approve the grant application for the above stated project; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2022-North 5th Street - Colony Avenue to -00184 to the New Jersey Department of Transportation on behalf of the Borough of Park Ridge; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Park Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves execution of the grant agreement.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-175**

**RESOLUTION AUTHORIZING ENGINEERING SERVICES  
Engineering Services – Bergen County Aid Compliant ADA Curb Ramp Program –  
Kinderkamack Road - Neglia Engineering**

**WHEREAS**, the Borough of Park Ridge has a need to acquire professional engineering services the Bergen County Aid Compliant Adam Curb Ramp Program for the Kinderkamack Rd (CR 503) Paving Program; and

**WHEREAS**, the Borough of Park Ridge has received a quote dated June 11, 2021 from Neglia Engineering, 34 Park Ave, Lyndhurst, NJ 07071 for the requested services, attached, for sum of \$6,970.00; and

**WHEREAS**, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as “Professional Services”, pursuant to NJSA 40A:11-5(1)(a); and

**WHEREAS**, the vendor is the current 2021 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2021 contract pursuant to the provisions of NJSA 19:44A-20.5; and

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

**WHEREAS**, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE NJSA 10:5-31 et. Seq., NJAC 17:27 (Exhibit A) is hereby incorporated in full in said contract.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a contract as described herein to Neglia

Engineering for engineering services for the Bergen County Aid Compliant ADA Curb Ramp Program – Kinderkamack Rd, in the amount of \$6,970.00; and

**BE IT FURTHER RESOLVED** that Notice of this action shall be published in the newspaper The Bergen Record within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-176**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION NO. 021-131  
AND SETTING LENGTH OF CONTRACT**

**WHEREAS**, the Borough of Park Ridge passed Resolution 021-131 appointing Standard Insurance Company with a mailing address of 100 Walnut Avenue, #310, Clark, New Jersey 07066 for renewal of its group disability insurance policy

**WHEREAS**, due to a clerical error, length of contract was incorrectly delineated on Resolution 021-131; and

**WHEREAS**, the term of this contract is three (3) years beginning August 1, 2021; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed, and the Borough Clerk to attest, to any and all documents necessary to amend Resolution 021-131 and to set the term of this contract is three (3) years beginning August 1, 2021; and

**BE IT FURTHER RESOLVED** that Notice of this action shall be published in the newspaper, The Ridgewood News, within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-177**

**RESOLUTION AUTHORIZING A BUS STOP CHANGE  
KINDERKAMACK RD.**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey.

That pursuant to N.J.S.A. 39-4-8(e) the following described location is designated as a bus stop:

**County Road**

1. **Along Kinderkamack Road (CR 503), southbound, on the westerly side, thereof at:**
  - a. Perry Street – (Far side)(Prolongation)  
Beginning at the prolongation of the southerly curblineline of Perry Street and extending 125 feet southerly therefrom (location 13188).

That pursuant to N.J.S.A.. 39-4-8(e) the following described location is **deleted** as a bus stop:

1. **Along Kinderkamack Road (CR 503), southbound, on the westerly side, thereof at:**
  - b. Perry Street – (Near side) (Prolongation)  
Beginning at the prolongation of the northerly curblineline of Perry Street and extending 105 feet southerly therefrom (location 13188).

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-178**

**2021-2022 ALCOHOLIC BEVERAGE LICENSE RENEWALS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage licenses be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

**CLUB LICENSES**

1. 0247-31-014-001 Bear's Nest Condominium Association

**PLENARY RETAIL CONSUMPTION LICENSES**

1. 0247-33-002-006 Fremont Holdings LLC

**PLENARY RETAIL DISTRIBUTION LICENSE**

1. 0247-44-004-003 Ridge-Mont Liquor Inc.

**BE IT FURTHER RESOLVED** that said licenses be renewed for the period of one year, commencing July 1, 2021 and ending June 30, 2022, and that the Borough Clerk is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-179**

**RESOLUTION BID AUTHORIZATION – CARBON REPLACEMENT  
Well #1 & 2 and the Well #9 & 15**

**WHEREAS**, the Borough of Park Ridge Water Department will need to replace the activated carbon at the Well #1 & 2 and the Well #9 & 15 water treatment facilities; and

**WHEREAS**, the anticipated expenditures for this activated carbon replacement are over \$21,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$21,000; 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 authorize for the receipt of sealed bids for the purchase of the activated carbon replacement for the Well #1 & 2 and the Well #9 & 15 water treatment facilities; and

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it authorizes receipt of sealed bids for the purchase of the activated carbon replacement for the Well #1 & 2 and the Well #9 & 15 water treatment facilities.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-180**

**RESOLUTION BID AUTHORIZATION – DIAGNOSTIC TESTING  
AND MAINTENANCE  
Mill Rd. & Brae Blvd. Substations**

**WHEREAS**, the electric department needs to hire a contractor to perform diagnostic testing and maintenance on both the Mill Rd. & Brae Blvd. Substations; and



**WHEREAS**, the total anticipated total annual cost for the Mill Rd. Substation Maintenance and Infrared of the substation and the Infrared of the Brae Blvd. substation will exceed \$44,000.00; and

**WHEREAS**, the provisions of the New Jersey Statute 40A:11-4 requires the public advertising for bids when the total annual expenditures for the Maintenance & Infrared of the substation is over \$44,000.00; 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 authorize for the receipt of sealed bids for the Maintenance & Infrared of the Mill Rd. Substation & the Infrared of the Brae Blvd. Substation; and

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it authorizes receipt of sealed bids for the Maintenance & Infrared of the Mill Rd. Substation & the Infrared of the Brae Blvd. Substation.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-181**

**RESOLUTION BID AUTHORIZATION –  
CARBON SYSTEM INSTALLATION  
Wells 12, 14 & 18 Water Treatment Facility**

**WHEREAS**, the water department needs to install carbon system for the treatment of PFOA in wells 12, 14 & 18 water treatment facility; and

**WHEREAS**, the total anticipated total annual expenditure for the carbon installation at the Borough's treatment facilities will be over \$44,000.00; and

**WHEREAS**, the provisions of the New Jersey Statute 40A:11-4 requires the public advertising for bids when the total annual expenditures for similar materials or supplies is over \$44,000.00; 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 authorize for the receipt of sealed bids for the purchase of Carbon Installation System in for Wells 12, 14, & 18 water treatment facility; and

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it authorizes receipt of

sealed bids for the purchase of Carbon Installation System in for Wells 12, 14, & 18 water treatment facility.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-182**

**RESOLUTION REQUESTING BUS SHELTERS**

**WHEREAS**, NJ TRANSIT has funds for the purchase of bus shelters throughout the State of New Jersey; and

**WHEREAS**, the governing body of a municipality in New Jersey or the Board of Chosen Freeholders of a county may apply to the New Jersey Transit Corporation for the purchase and installation of bus shelters at legally designated bus stops; and

**WHEREAS**, the Borough of Park Ridge in the interest of promoting public transportation conservation of energy, traffic safety, and for the convenience of the public, endorses the concept of providing bus shelters within its jurisdiction; and

**NOW, THEREFORE, BE IT RESOLVED**, that the application is hereby made by the Borough of Park Ridge to the New Jersey Transit Corporation for the purchase and installation of 1 bus shelter as set forth in Exhibit A, made a part hereof; and

**BE IT FURTHER RESOLVED**, that the Mayor and the Municipal Clerk be authorized to execute an agreement or agreements with NJ Transit to arrange for the purchase and installation of the shelter.

-----  
**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-183**

**RESOLUTION AUTHORIZING BILLING ADJUSTMENT DUE TO ERROR IN  
ASSESSMENT**

**WHEREAS**, an error in assessment has resulted in a tax billing error for the year 2020 on Block 1109, Lot 3, also known as 178 Pascack Road in the Borough of Park Ridge; and

**WHEREAS**, the correction in assessed value has resulted in a billing shortage for the year 2020, in the amount of \$801.73; and

**WHEREAS**, this assessment error also resulted in a tax billing error for 2020 on Block 1109, Lot 3.01, a subdivision that was never perfected;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is hereby authorized and directed to adjust the 2020 taxes for Block 1109, Lot 3 based on its original assessed value and eliminate the billing for Block 1109, Lot 3.01.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-184**

**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 \$343,671.58 (bill list dated June 16, 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**

**June 16, 2021**

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

Water Operating -\$92,460.57  
Water Capital- \$26,022.00  
Electric Operating- \$95,850.78  
Electric Capital – (\$3,720.00)  
Purchase of Current Wires - \$133,058.23  
Utility Trust -\$0

the sum being \$343,671.58 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           | 44,971.78                          | Payroll 11- Water                        | 146            |
| <b>Total for: WATER-S&amp;W</b> |             | <b>44,971.78</b>                   |  |                |
| BOROUGH OF PARK RIDGE           | 0           | 9,011.27                           | Payroll 11- Water                        | 146            |
| <b>Total for: WATER-S&amp;W</b> |             | <b>9,011.27</b>                    |  |                |
| BOROUGH OF PARK RIDGE           | 0           | 900.00                             | Payroll 11- Water                        | 146            |
| <b>Total for: WATER-S&amp;W</b> |             | <b>900.00</b>                      |  |                |
| BOROUGH OF PARK RIDGE           | 0           | 403.50                             | Payroll 11- Water                        | 146            |
| <b>Total for: WATER-O/E</b>     |             | <b>403.50</b>                      |  |                |
| POSTMASTER - MAHWAH             | 210989      | -1,096.38                          | POSTAGE FOR ANNUAL WATER REPORT MAILING  | 144996         |
| POSTMASTER - MAHWAH             | 210989      | 1,096.38                           | POSTAGE FOR ANNUAL WATER REPORT MAILING  | 144996         |
| POSTMASTER - MAHWAH             | 210989      | 1,096.38                           | POSTAGE FOR ANNUAL WATER REPORT MAILING  | 144997         |
| US POSTAL SERV POSTAGE ON       | 211287      | 695.38                             | MAY POSTAGE METER #04194324              | 145018         |
| <b>Total for: WATER-O/E</b>     |             | <b>1,791.76</b>                    |  |                |
| JOHN L SCHETTINO LLC            | 211304      | 262.50                             | LEGAL SERVICES MAY INV 27740             | 145003         |
| <b>Total for: WATER-O/E</b>     |             | <b>LEGAL 262.50</b>                |  |                |
| MGL PRINTING SOLUTIONS          | 211268      | 849.50                             | EDMUNDS UTILITY BILL PRINTING INV 180915 | 145005         |
| <b>Total for: WATER-O/E</b>     |             | <b>OFFICE 849.50</b>               |  |                |
| SPECTROTEL INC.                 | 211316      | 163.87                             | JUNE BILLING INV 10294694                | 145012         |
| VERIZON                         | 211301      | 109.99                             | JUNE BILLING ACCT 255-912-783-0001-67    | 145019         |
| <b>Total for: WATER-O/E</b>     |             | <b>TELEPHONE 273.86</b>            |  |                |
| PUBLIC SERVICE ELECTRIC &       | 211300      | 17.25                              | MAY BILLING WELL 4                       | 145010         |
| <b>Total for: WATER-O/E</b>     |             | <b>ELECTRIC, WATER &amp; 17.25</b> |  |                |
| MIRACLE CHEMICAL CO.            | 211041      | 283.02                             | SODIUM HYPOCHLORITE INV 45335            | 145006         |
| MIRACLE CHEMICAL CO.            | 211272      | 224.28                             | SODIUM HYPOCHLORITE INV 45754            | 145006         |
| <b>Total for: WATER-O/E</b>     |             | <b>CHEMICAL-WATER 507.30</b>       |  |                |
| AMERICAN WEAR, INC.             | 211289      | 488.00                             | FEBRUARY CLOTHING MAINTENANCE            | 144998         |
| AMERICAN WEAR, INC.             | 211290      | 488.00                             | MAY CLOTHING MAINTENANCE                 | 144998         |
| P&A AUTO PARTS, INC.            | 211160      | 20.30                              | SHOP & VEHICLE SUPPLIES - APRIL          | 145009         |
| TLC FACILITY MAINTENANCE        | 211218      | 300.00                             | UTILITY GARAGE MAINTENANCE -MAY INV 1505 | 145015         |
| <b>Total for: WATER-O/E</b>     |             | <b>SHOP OPERATION 1,296.30</b>     |  |                |
| RINBRAND WELL DRILLING          | 211093      | 4,345.00                           | WELL 15 GATE VALVE & MAG METER INV 7521  | 145011         |
| TIMBER TREE                     | 211271      | 3,500.00                           | CRANE RENTAL FOR WELL 1 REPAIR           | 145014         |

| <u>Account</u>                              | <u>PO #</u> | <u>Amount</u>               | <u>Invoice</u>                   | <u>Check #</u> |
|---|-------------|-----------------------------|----------------------------------|----------------|
| <b>Total for: WATER-O/E</b>                 |             | <b>MAINTAIN</b>             | <b>7,845.00</b>                  |                |
| BRAEN STONE INDUSTRIES,                     | 211282      | 1,020.67                    | SHOULDER STONE INVOICE 114089    | 144999         |
| COUNTY OF BERGEN/DEPT. OF                   | 211269      | 525.00                      | STREET OPENING PERMIT #4346E     | 145000         |
| ONE CALL CONCEPT                            | 211226      | 106.00                      | MESSAGES MAY INV 1055113         | 145007         |
| TRAFFIC SAFETY &                            | 211161      | 596.25                      | PERMA PATCH INVOICE 220673       | 145016         |
| <b>Total for: WATER-O/E</b>                 |             |                             | <b>2,247.92</b>                  |                |
| P&A AUTO PARTS, INC.                        | 211160      | 367.25                      | SHOP & VEHICLE SUPPLIES - APRIL  | 145009         |
| <b>Total for: WATER-O/E</b>                 |             | <b>VEH</b>                  | <b>367.25</b>                    |                |
| DART COMPUTER SERVICES,                     | 211273      | 435.00                      | PROF IT SERVI 2020 - 2021 INV    | 145002         |
|   |             |                             | 6800, 6797                       |                |
| OPTIMUM                                     | 211317      | 92.80                       | JUNE BILLING ACCT                | 145008         |
|   |             |                             | 07870-007120-01-7                |                |
| OPTIMUM                                     | 211270      | 22.14                       | JUNE BILLING ACCT                | 145020         |
|   |             |                             | 07870-014078-01-9                |                |
| <b>Total for: WATER-O/E</b>                 |             | <b>COMPUTER MAINT &amp;</b> | <b>549.94</b>                    |                |
| MARRIOTT HOTELS & RESORTS                   | 211314      | 2,369.90                    | BALANCE ON RECEPTION FOR B       | 144995         |
|   |             |                             | BEATTIE                          |                |
| <b>Total for: WATER-O/E</b>                 |             | <b>BOARD EXPENSE</b>        | <b>2,369.90</b>                  |                |
| TREASURER-STATE OF NEW                      | 211286      | 3,293.24                    | 2021 ASSESSMENT ACCT/INVOICE     | 145017         |
|   |             |                             | 2126                             |                |
| <b>Total for: WATER-O/E</b>                 |             | <b>FEES &amp;</b>           | <b>3,293.24</b>                  |                |
| BOROUGH OF PARK RIDGE                       | 0           | 18.64                       | Payroll 11- Water                | 146            |
| <b>Total for: DEFINED CONTRIBUTION PLAN</b> |             | <b>DEFINED</b>              | <b>18.64</b>                     |                |
| BOROUGH OF PARK RIDGE                       | 0           | 4,019.91                    | Payroll 11- Water                | 146            |
| <b>Total for: SOCIAL SECURITY</b>           |             | <b>SOCIAL</b>               | <b>4,019.91</b>                  |                |
| THYSSENKRUPP ELEVATOR                       | 202758      | 356.25                      | LABOR TO TROUBLESHOOT ELEV       | 145013         |
|   |             |                             | PROBLEM INV 5001389683           |                |
| <b>Total for: WATER-O/E</b>                 |             | <b>SHOP OPERATION</b>       | <b>356.25</b>                    |                |
| DART COMPUTER SERVICES,                     | 211273      | 1,507.50                    | PROF IT SERVI 2020 - 2021 INV    | 145002         |
|   |             |                             | 6800, 6797                       |                |
| <b>Total for: WATER-O/E</b>                 |             | <b>COMPUTER MAINT &amp;</b> | <b>1,507.50</b>                  |                |
| LERCH, VINCI, & HIGGINS                     | 202796      | 2,600.00                    | 2020 AUDIT PREPARATION INV 36537 | 145004         |
| <b>Total for: WATER-O/E</b>                 |             | <b>SPECIAL SERVICES -</b>   | <b>2,600.00</b>                  |                |
| CREW ENGINEERS INC.                         | 201837      | 7,000.00                    | ENG SERVICES FOR WELL FACILITIES | 145001         |
|   |             |                             | inv 21054823                     |                |
| <b>Total for: WATER-O/E</b>                 |             | <b>SPECIAL SERVICES -</b>   | <b>7,000.00</b>                  |                |
| <b>Total Fund: WATER OPERATING</b>          |             |                             | <b>92,460.57</b>                 |                |

## 06 WATER CAPITAL

|   |        |                     |                                |        |
|---|--------|---------------------|--------------------------------|--------|
| CREW ENGINEERS INC.   | 191060 | 18,322.00           | WELL 21 BUILD DESIGN, BIDDING, | 600282 |
|   |        |                     | PERMIT INV 21054822            |        |
| RINBRAND WELL DRILLING                                      | 211249 | 800.00              | RE-PERMIT TEST WELL 21 INV 510 | 600284 |
| <b>Total for: Install New Well and P.S.</b>                 |        | <b>Section 2:20</b> | <b>19,122.00</b>               |        |
| LONGO   | 210837 | 6,900.00            | WELL 8 FIELD SERVICE LABOR &   | 600283 |
|   |        |                     | MATER INV 071797               |        |
| <b>Total for: ACQUISITION OF INFRASTRUCTURE Wells &amp;</b> |        |                     | <b>6,900.00</b>                |        |
| <b>Total Fund: WATER CAPITAL</b>                            |        |                     | <b>26,022.00</b>               |        |

## 07 ELECTRIC OPERATING

| <u>Account</u>                                | <u>PO #</u> | <u>Amount</u>                | <u>Invoice</u>                             | <u>Check #</u> |
|---|-------------|------------------------------|--|----------------|
| BOROUGH OF PARK                               | 0           | 20,071.38                    | WATER TRANSFER 6/1-6/4                     | 607            |
| <b>Total for: ANTICIPATED REVENUE - RENTS</b> |             | <b>WATER</b>                 | <b>20,071.38</b>                           |                |
| BOROUGH OF PARK                               | 0           | 416.98                       | WATER TRANSFER 6/1-6/4                     | 607            |
| <b>Total for: MRA - FIRE SERVICE</b>          |             | <b>MRA - FIRE</b>            | <b>416.98</b>                              |                |
| BOROUGH OF PARK                               | 0           | 127.75                       | WATER TRANSFER 6/1-6/4                     | 607            |
| <b>Total for: WOODCLIFF LAKE SURCHARGE</b>    |             | <b>WOODCLIFF LAKE</b>        | <b>127.75</b>                              |                |
| BOROUGH OF PARK                               | 0           | 23.41                        | WATER TRANSFER 6/1-6/4                     | 607            |
| <b>Total for:</b>                             |             | <b>07-1940- - -</b>          | <b>23.41</b>                               |                |
| BOROUGH OF PARK RIDGE                         | 0           | 33,628.77                    | Payroll 11- Electric                       | 610            |
| <b>Total for: ELECTRIC-S&amp;W</b>            |             |                              | <b>33,628.77</b>                           |                |
| BOROUGH OF PARK RIDGE                         | 0           | 6,293.12                     | Payroll 11- Electric                       | 610            |
| <b>Total for: ELECTRIC-S&amp;W</b>            |             |                              | <b>6,293.12</b>                            |                |
| BOROUGH OF PARK RIDGE                         | 0           | 450.00                       | Payroll 11- Electric                       | 610            |
| <b>Total for: ELECTRIC-S&amp;W</b>            |             |                              | <b>450.00</b>                              |                |
| BOROUGH OF PARK RIDGE                         | 0           | 212.00                       | Payroll 11- Electric                       | 610            |
| <b>Total for: ELECTRIC-O/E</b>                |             |                              | <b>212.00</b>                              |                |
| US POSTAL SERV POSTAGE ON                     | 211287      | 683.07                       | MAY POSTAGE METER #04194324                | 144179         |
| <b>Total for: ELECTRIC-O/E</b>                |             |                              | <b>683.07</b>                              |                |
| MGL PRINTING SOLUTIONS                        | 211268      | 849.50                       | EDMUNDS UTILITY BILL PRINTING INV 180915   | 144172         |
| <b>Total for: ELECTRIC-O/E</b>                |             | <b>OFFICE</b>                | <b>849.50</b>                              |                |
| SPECTROTEL INC.                               | 211316      | 163.86                       | JUNE BILLING INV 10294694                  | 144176         |
| <b>Total for: ELECTRIC-O/E</b>                |             |                              | <b>163.86</b>                              |                |
| AMERICAN WEAR, INC.                           | 211289      | 304.40                       | FEBRUARY CLOTHING MAINTENANCE              | 144165         |
| AMERICAN WEAR, INC.                           | 211290      | 184.40                       | MAY CLOTHING MAINTENANCE                   | 144165         |
| BUG RUNNER EXTERMINATING                      | 211277      | 78.00                        | EXTERMINATING SERVICES APRIL               | 144166         |
| TLC FACILITY MAINTENANCE                      | 211218      | 300.00                       | UTILITY GARAGE MAINTENANCE -MAY INV 1505   | 144178         |
| W.B. MASON CO., INC.                          | 211113      | 60.70                        | COPY PAPER INV 220346701                   | 144180         |
| <b>Total for: ELECTRIC-O/E</b>                |             | <b>SHOP OPERATING</b>        | <b>927.50</b>                              |                |
| CHARGPOINT INC                                | 211044      | 1,974.00                     | HARDWARE MAINTENANCE RENEWAL 6/2021-6/2022 | 144168         |
| <b>Total for: ELECTRIC-O/E</b>                |             | <b>MAINTENANCE</b>           | <b>1,974.00</b>                            |                |
| C. AND C. TIRE, INC.                          | 211220      | 2,450.20                     | TIRES FOR BUCKET TRUCK INV 99015           | 144167         |
| <b>Total for: ELECTRIC-O/E</b>                |             | <b>VEH</b>                   | <b>2,450.20</b>                            |                |
| DART COMPUTER SERVICES,                       | 211273      | 435.00                       | PROF IT SERVI 2020 - 2021 INV 6800, 6797   | 144169         |
| OPTIMUM                                       | 211317      | 92.80                        | JUNE BILLING ACCT 07870-007120-01-7        | 144174         |
| OPTIMUM                                       | 211270      | 22.14                        | JUNE BILLING ACCT 07870-014078-01-9        | 144181         |
| <b>Total for: ELECTRIC-O/E</b>                |             | <b>COMPUTER MAINT. &amp;</b> | <b>549.94</b>                              |                |
| JOHN L SCETTINO LLC                           | 211304      | 262.50                       | LEGAL SERVICES MAY INV 27740               | 144170         |
| <b>Total for: ELECTRIC-O/E</b>                |             | <b>SPECIAL</b>               | <b>262.50</b>                              |                |
| MARRIOTT HOTELS & RESORTS                     | 211314      | 2,369.91                     | BALANCE ON RECEPTION FOR B BEATTIE         | 144164         |
| <b>Total for: ELECTRIC-O/E</b>                |             | <b>BOARD EXPENSES</b>        | <b>2,369.91</b>                            |                |
| BUG RUNNER EXTERMINATING                      | 211277      | 84.00                        | EXTERMINATING SERVICES APRIL               | 144166         |

| <u>Account</u>                            | <u>PO #</u> | <u>Amount</u>      | <u>Invoice</u>                                       | <u>Check #</u> |
|---|-------------|--------------------|--|----------------|
| Total for: ELECTRIC-O/E                   |             |                    | 84.00  |                |
| ONE CALL CONCEPT                          | 211226      | 105.99             | MESSAGES MAY INV 1055113                             | 144173         |
| Total for: ELECTRIC-O/E                   |             | MAINT.-UNDERGROUND | 105.99   |                |
| PJM INTERCONNECTION LLC                   | 211219      | 81,758.17          | PURCHASE OF CURRENT 5/1 - 5/26/21                    | 606            |
| PJM INTERCONNECTION LLC                   | 211267      | 36,911.56          | PURCHASE OF CURREN 5/1- 5/31/21                      | 608            |
| PJM INTERCONNECTION LLC                   | 211275      | 14,388.50          | PURCHASE OF CURRENT 6/1-/6/2/21                      | 609            |
| Total for: PURCHASE OF CURRENT            |             | PURCHASE BULK      | 133,058.23   |                |
| PUBLIC POWER ASSOC. OF                    | 211321      | 16,998.53          | MAY BILLING  | 144175         |
| Total for: PURCHASE OF CURRENT            |             | NJ PPA             | 16,998.53  |                |
| BOROUGH OF PARK RIDGE                     | 0           | 12.43              | Payroll 11- Electric                                 | 610            |
| Total for: DEFINED CONTRIBUTION RETIREMEN |             | DEFINED            | 12.43  |                |
| BOROUGH OF PARK RIDGE                     | 0           | 2,932.19           | Payroll 11- Electric                                 | 610            |
| Total for: SOCIAL SECURITY                |             | SOCIAL             | 2,932.19   |                |
| THYSSENKRUPP ELEVATOR                     | 202758      | 356.25             | LABOR TO TROUBLESHOOT ELEV<br>PROBLEM INV 5001389683 | 144177         |
| Total for: ELECTRIC-O/E                   |             | SHOP OPERATING     | 356.25   |                |
| DART COMPUTER SERVICES,                   | 211273      | 1,507.50           | PROF IT SERVI 2020 - 2021 INV<br>6800, 6797          | 144169         |
| Total for: ELECTRIC-O/E                   |             | COMPUTER MAINT. &  | 1,507.50   |                |
| LERCH, VINCI, & HIGGINS                   | 202795      | 2,400.00           | 2020 AUDIT PREPARATION INV 36537                     | 144171         |
| Total for: ELECTRIC-O/E                   |             | SPECIAL            | 2,400.00   |                |
| Total Fund: ELECTRIC OPERATING            |             |                    | 228,909.01   |                |

**08 ELECTRIC CAPITAL**

|                                   |        |           |  |        |
|-----------------------------------|--------|-----------|--|--------|
| T & R ELECTRIC CO., INC.          | 201889 | -3,720.00 | 75 KVA PADMOUNT TRANSFORMERS INV<br>160898 | 800167 |
| Total for: Distribution Equipment |        | Line      | -3,720.00                                  |        |
| Total Fund: ELECTRIC CAPITAL      |        |           | -3,720.00                                  |        |

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

|  |
|--|
| <b>Total<br/>Departmental List:</b><br><b>343,671.58</b> |
|--|

\_\_\_\_\_  
Finance Chairman



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-185**

**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 \$183,713.35 (bill list dated June 18, 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.

Adopted \_\_\_/\_\_\_/\_\_\_ on roll call vote as follows:

|          | Introduced | Seconded | AYES | NAYES | ABSENT | ABSTAIN |
|----------|------------|----------|------|-------|--------|---------|
| Capilli  |            |          |      |       |        |         |
| Cozzi    |            |          |      |       |        |         |
| Epstein  |            |          |      |       |        |         |
| Fenwick  |            |          |      |       |        |         |
| Ferguson |            |          |      |       |        |         |
| Metzdorf |            |          |      |       |        |         |

APPROVED:

\_\_\_\_\_  
KEITH J. MISCIAGNA, MAYOR

Attest:

\_\_\_\_\_  
Magdalena Giandomenico  
Borough Clerk

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-185**

**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 \$183,713.35 (bill list dated June 18, 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: 06/09/21 06/22/21

Printed: 06/18/21 08:42:48 AM

FOR MEETING OF JUNE 22, 2021

|                                       |                            |            |
|---------------------------------------|----------------------------|------------|
| Total for                             | 01 CURRENT FUND            | 155,606.59 |
| Total for                             | 04 GENERAL CAPITAL FUND    | 19,390.76  |
| Total for                             | 09 POOL OPERATING          | 7,446.82   |
| Total for                             | 15 ANIMAL CONTROL          | 18.00      |
| Total for                             | 21 COAH AFFORDABLE HOUSING | 586.50     |
| Total for                             | 27 RECREATION TRUST        | 664.68     |
| Total Bill List (see lists attached): |                            | 183,713.35 |

**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF JUNE 22, 2021**

Printed: 06/18/21 08:44:29 AM

01CURRENT FUND

Page #: 1

| <u>Account</u>                             | <u>PO #</u> | <u>Amount</u>                              | <u>Invoice</u>   | <u>Check #</u> |
|--|-------------|--|------------------|----------------|
| <b>01 CURRENT FUND</b>                     |             |  |                  |                |
| BOROUGH OF MONTVALE                        | 211169      | 641.43 REFUND LOSAP - SOPHIA VERDUCCI      |                  | 150605         |
| BOROUGH OF WOODCLIFF LAKE                  | 211170      | 641.43 REFUND LOSAP - SOPHIA VERDUCCI      |                  | 150607         |
| <b>Total for: MRNA</b>                     |             | <b>MRNA</b>                                | <b>1,282.86</b>  |                |
| POSTMASTER - MAHWAH                        | 211345      | 81.67 PERMIT 104 RENEWAL FEE - 1/3 (E&W    |                  | 150596         |
| POSTMASTER - MAHWAH                        | 211345      | 245.00 PERMIT 104 RENEW FEE - 1ST CLASS    |                  | 150597         |
| US POSTAL SERV POSTAGE ON                  | 211291      | 152.59 POSTAGE FOR MAY                     |                  | 150641         |
| <b>Total for: A/E O/E</b>                  |             | <b>Postage</b>                             | <b>479.26</b>    |                |
| STAPLES ADVANTAGE                          | 211247      | 0.00 ORDER# 7332125267 TONER & INK         |                  | 150638         |
| STAPLES ADVANTAGE                          | 211247      | 157.58 ORDER# 7332125267 TONER & INK       |                  | 150638         |
| <b>Total for: A/E O/E</b>                  |             | <b>Office Supplies</b>                     | <b>157.58</b>    |                |
| BRUNO ASSOCIATES, INC                      | 211254      | 2,916.66 INV# 5763 JUNE GRANT WRITING SVC  |                  | 150609         |
| <b>Total for: Grant Professional</b>       |             | <b>Grant Professional</b>                  | <b>2,916.66</b>  |                |
| BOB'S TROPHY SHOP/BT                       | 211253      | 65.00 INV# 6654 35 YEARS - W. BEATTIE      |                  | 150604         |
| <b>Total for: M&amp;C O/E</b>              |             | <b>Miscellaneous</b>                       | <b>65.00</b>     |                |
| NORTH JERSEY MEDIA GROUP                   | 211342      | 1,500.09 INV# 3899413 LEGAL ADS - CLERK -  |                  | 150629         |
| <b>Total for: MUNICIPAL CLERK'S OFFICE</b> |             | <b>Advertising</b>                         | <b>1,500.09</b>  |                |
| US POSTAL SERV POSTAGE ON                  | 211291      | 1.73 POSTAGE FOR MAY                       |                  | 150641         |
| <b>Total for: MUNICIPAL CLERK'S OFFICE</b> |             | <b>Postage</b>                             | <b>1.73</b>      |                |
| WEST PUBLISHING CORP                       | 211265      | 684.00 INV# 844522266 NJ STATUTE UPDATES   |                  | 150645         |
| <b>Total for: MUNICIPAL CLERK'S OFFICE</b> |             | <b>Books and</b>                           | <b>684.00</b>    |                |
| STAPLES ADVANTAGE                          | 211149      | 105.99 INV# 3478229697 PLATES, CUPS,       |                  | 150638         |
| <b>Total for: MUNICIPAL CLERK'S OFFICE</b> |             | <b>Office Supplies</b>                     | <b>105.99</b>    |                |
| JERSEY PROFESSIONAL                        | 211292      | 3,847.50 TEMP CFO 5/18-5/28/21             |                  | 150622         |
| <b>Total for: FINANCE DEPARTMENT O/E</b>   |             | <b>Contractual</b>                         | <b>3,847.50</b>  |                |
| ACTION DATA SERVICES                       | 211243      | 262.89 INV# 73406 PERIOD END 5/14          |                  | 150598         |
| <b>Total for: FINANCE DEPARTMENT O/E</b>   |             | <b>Payroll</b>                             | <b>262.89</b>    |                |
| W.B. MASON CO., INC.                       | 211135      | 8.10 INV# 220409954 DESK PAD CALENDAR      |                  | 150644         |
| <b>Total for: FINANCE DEPARTMENT O/E</b>   |             | <b>Office Supplies</b>                     | <b>8.10</b>      |                |
| POSTMASTER - MAHWAH                        | 211330      | 1,570.80 TAX BILLS POSTAGE                 |                  | 150595         |
| US POSTAL SERV POSTAGE ON                  | 211291      | 111.40 POSTAGE FOR MAY                     |                  | 150641         |
| <b>Total for: TAX COLLECTION O/E</b>       |             | <b>Postage</b>                             | <b>1,682.20</b>  |                |
| MGL PRINTING SOLUTIONS                     | 211184      | 769.00 INV# 180675 ENVELOPES - TAX         |                  | 150626         |
| <b>Total for: TAX COLLECTION O/E</b>       |             | <b>Printing and</b>                        | <b>769.00</b>    |                |
| MCNERNEY & ASSOCIATES,                     | 211296      | 550.00 INV# 2021-188                       |                  | 150625         |
| <b>Total for: Tax Assessor</b>             |             | <b>Property</b>                            | <b>550.00</b>    |                |
| CULLEN AND DYKMAN, LLP                     | 211327      | 0.00 INV# 6688170 MAY - FAIR SHARE         |                  | 150612         |
| CULLEN AND DYKMAN, LLP                     | 211327      | 1,080.00 INV# 6688170 MAY - FAIR SHARE     |                  | 150612         |
| REYNOLDS LAW GROUP, LLC                    | 211324      | 11,740.00 INV# 10487 COAH LIT - MAY SVCS   |                  | 150633         |
| <b>Total for: LEGAL O/E</b>                |             | <b>Legal Litigation</b>                    | <b>12,820.00</b> |                |
| CULLEN AND DYKMAN, LLP                     | 211328      | 5,012.01 INV# 6692215 MAY RETAINER & FEDEX |                  | 150612         |
| <b>Total for: LEGAL O/E</b>                |             | <b>Borough Attorney -</b>                  | <b>5,012.01</b>  |                |
| STAPLES ADVANTAGE                          | 211167      | 27.65 INV# 3478229704 KRAFT ENV,           |                  | 150638         |
| US POSTAL SERV POSTAGE ON                  | 211291      | 1.53 POSTAGE FOR MAY                       |                  | 150641         |

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| <b>Total for: PLANNING BOARD O/E</b>                 |             | <b>Office Supplies</b>            | <b>29.18</b>          |                |
| STAPLES ADVANTAGE                                    | 211167      | 27.64 INV# 3478229704             | KRAFT ENV,            | 150638         |
| US POSTAL SERV POSTAGE ON                            | 211291      | 6.36 POSTAGE FOR MAY              |                       | 150641         |
| <b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>     |             | <b>Office Supplies</b>            | <b>34.00</b>          |                |
| US POSTAL SERV POSTAGE ON                            | 211291      | 14.49 POSTAGE FOR MAY             |                       | 150641         |
| <b>Total for: CONSTRUCTION CODE - O/E</b>            |             | <b>Office Supplies</b>            | <b>14.49</b>          |                |
| US POSTAL SERV POSTAGE ON                            | 211291      | 2.20 POSTAGE FOR MAY              |                       | 150641         |
| <b>Total for: ZONING OFFICER O/E</b>                 |             | <b>Office Supplies</b>            | <b>2.20</b>           |                |
| US POSTAL SERV POSTAGE ON                            | 211291      | 44.63 POSTAGE FOR MAY             |                       | 150641         |
| <b>Total for: POLICE DEPT O/E</b>                    |             | <b>Postage</b>                    | <b>44.63</b>          |                |
| BERGEN SUPPLY COMPANY                                | 210731      | 51.95 INV# 398152                 | 12OZ HOT CUPS         | 150603         |
| STAPLES ADVANTAGE                                    | 210730      | 340.18 ORDER# 7330531518          | POST-ITS,             | 150638         |
| <b>Total for: POLICE DEPT O/E</b>                    |             | <b>Office Supplies</b>            | <b>392.13</b>         |                |
| MONTVALE FLORIST, INC                                | 210168      | 85.00 INV# 1297                   | FUNERAL SPRAY         | 150627         |
| <b>Total for: POLICE DEPT O/E</b>                    |             | <b>Other Equipment</b>            | <b>85.00</b>          |                |
| RICOH USA INC  | 211337      | 897.00 INV# 105040152             | 2ND QTR POLICE        | 150634         |
| <b>Total for: POLICE DEPT O/E</b>                    |             | <b>Service Agreements</b>         | <b>897.00</b>         |                |
| D & E UNIFORMS                                       | 211139      | 164.00 INV# 56804 & 56840         | POLICE                | 150613         |
| <b>Total for: POLICE RESERVES O/E</b>                |             | <b>Clothing and</b>               | <b>164.00</b>         |                |
| US POSTAL SERV POSTAGE ON                            | 211291      | 0.00 POSTAGE FOR MAY              |                       | 0              |
| <b>Total for: EMERGENCY MANGEMENT O/E</b>            |             | <b>Miscellaneous</b>              | <b>0.00</b>           |                |
| D & E UNIFORMS                                       | 211066      | 0.00 INV# 57007                   | UNIFORM - JOHN HANSEN | 150613         |
| D & E UNIFORMS                                       | 211066      | 363.00 INV# 57007                 | UNIFORM - JOHN HANSEN | 150613         |
| <b>Total for: FIRE DEPARTMENT O/E</b>                |             | <b>Clothing and</b>               | <b>363.00</b>         |                |
| US POSTAL SERV POSTAGE ON                            | 211291      | 0.00 POSTAGE FOR MAY              |                       | 0              |
| <b>Total for: FIRE DEPARTMENT O/E</b>                |             | <b>Office Supplies</b>            | <b>0.00</b>           |                |
| ECKERT FIRE TACTICS, LLC                             | 211252      | 1,100.00 INV# 2228                | HANDS ON TRAINING - 3 | 150616         |
| <b>Total for: FIRE DEPARTMENT O/E</b>                |             | <b>Education and</b>              | <b>1,100.00</b>       |                |
| W. W. GRAINGER, INC.                                 | 211082      | 99.53 INV# 9864828372             | XL FIREFIGHTER        | 150643         |
| <b>Total for: FIRE DEPARTMENT O/E</b>                |             | <b>Emergency and</b>              | <b>99.53</b>          |                |
| VERIZON  | 211293      | 349.20 AC 756-555-960-0001-97     | TBR -                 | 150594         |
| <b>Total for: Tri-Borough Safety Corps O/E</b>       |             | <b>Telephones</b>                 | <b>349.20</b>         |                |
| STAPLES ADVANTAGE                                    | 211245      | 42.68 INV# 3478994308             | D BATTERIES,          | 150638         |
| US POSTAL SERV POSTAGE ON                            | 211291      | 15.45 POSTAGE FOR MAY             |                       | 150641         |
| <b>Total for: FIRE PREVENTION O/E</b>                |             | <b>Office Supplies</b>            | <b>58.13</b>          |                |
| CABLEVISIO/OPTIMUM                                   | 210360      | 21.81 AC 07870007170012           | CABLE BOX DPW         | 150610         |
| VERIZON WIRELESS                                     | 210089      | 196.81 INV# 9880910576            | ROAD - JUN            | 150642         |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b> |             | <b>Other Contractual</b>          | <b>218.62</b>         |                |
| AGL WELDING SUPPLY CO.,                              | 210170      | 125.00 INV# 40002111              | 60CF ARGON            | 150599         |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b> |             | <b>CHEMICALS</b>                  | <b>125.00</b>         |                |
| DURIE LAWNMOWER &                                    | 210178      | 0.00 INV# D 9820                  | TAP HEADS             | 0              |
| P&A AUTO PARTS, INC.                                 | 210190      | 0.00 MO INVOICES - MAY - DPW      |                       | 0              |
| REDICARE LLC   | 210327      | 329.35 INV# RED616858             | CABINET & FIRST       | 150632         |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b> |             | <b>Other Equipment</b>            | <b>329.35</b>         |                |
| AMERICAN WEAR, INC.                                  | 211305      | 439.40 MAY UNIFORM CLEANING - DPW |                       | 150601         |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b> |             | <b>Laundry Service -</b>          | <b>439.40</b>         |                |
| BRAEN STONE INDUSTRIES,                              | 210173      | 0.00 INV# 114923                  | FILLIN - ASPHALT TX   | 0              |
| BRAEN STONE INDUSTRIES,                              | 210173      | 0.00 INV# 114923                  | FILLIN - ASPHALT TX   | 0              |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b> |             | <b>Road Material</b>              | <b>0.00</b>           |                |
| FORCELLATI BROS., INC.                               | 210180      | 40.00 INV# 10469                  | TOPSOIL               | 150617         |

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| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Landscaping</b>     |             | <b>40.00</b>                              |                |                |
| ROCKET BUILDING SUPPLY   | 210193      | 61.20 INV# 46148 MASON MIX 1 TO 7 GREEN   |                | 150635         |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Catch Basin</b>     |             | <b>61.20</b>                              |                |                |
| SAVATREE   | 211178      | 127.00 INV# 8036680 DISEASE TREATMENT -   |                | 150636         |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Tree Trimming</b>   |             | <b>127.00</b>                             |                |                |
| DURIE LAWNMOWER &  | 210178      | 85.90 INV# D 9820 TAP HEADS               |                | 150615         |
| P&A AUTO PARTS, INC.   | 210190      | 0.00 MO INVOICES - MAY - DPW              |                | 0              |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Equipment Parts</b> |             | <b>85.90</b>                              |                |                |
| INTERSTATE WASTE SVC, INC  | 211325      | 46,330.62 INV# 7475931 TRASH CONTRACT -   |                | 150621         |
| INTERSTATE WASTE SVC, INC  | 211340      | 0.00 INV# 7424655 MAY TRASH CONTRACT      |                | 150621         |
| INTERSTATE WASTE SVC, INC  | 211340      | 46,330.62 INV# 7424655 MAY TRASH CONTRACT |                | 150621         |
| <b>Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract</b>    |             | <b>92,661.24</b>                          |                |                |
| ORGANIC RECYCLING, INC.  | 210189      | 7,470.00 MO INVOICES - MAY                |                | 150630         |
| <b>Total for: RECYCLING O/E</b>                                      |             | <b>Vegetative Waste 7,470.00</b>          |                |                |
| BRAEN STONE INDUSTRIES,  | 210173      | 500.00 INV# 114923 FILLIN - ASPHALT TX    |                | 150608         |
| <b>Total for: RECYCLING O/E</b>                                      |             | <b>Concrete and 500.00</b>                |                |                |
| CHATHAM IRRIGATION   | 211203      | 320.00 INV# 62641 REPAIR FILTER @ BORO    |                | 150611         |
| CHATHAM IRRIGATION   | 211298      | 0.00 INV# 62403 & 62843 SPRINKLER         |                | 150611         |
| CHATHAM IRRIGATION   | 211298      | 469.50 INV# 62403 & 62843 SPRINKLER       |                | 150611         |
| HANSEN MECHANICAL  | 211204      | 712.50 INV# 2021-331 REPAIRS TO AC IN     |                | 150620         |
| ZUIDEMA PORTABLE TOILETS   | 210887      | 460.00 INV# 163893 TOILET RENTALS 4       |                | 150646         |
| <b>Total for: BLDGS/GROUNDS O/E</b>                                  |             | <b>Other Contractual 1,962.00</b>         |                |                |
| GENERAL PLUMBING SUPPLY,   | 210181      | 302.92 INV# S9528088 WATER HEATER TRAIN   |                | 150619         |
| UNITED SUPPLY COMPANY  | 211154      | 176.97 INV# 992011 AIR FILTERS            |                | 150640         |
| <b>Total for: BLDGS/GROUNDS O/E</b>                                  |             | <b>Plumbing, A/C and 479.89</b>           |                |                |
| AMERICAN WEAR, INC.  | 211305      | 103.40 MAY UNIFORM CLEANING - DPW         |                | 150601         |
| <b>Total for: BLDGS/GROUNDS O/E</b>                                  |             | <b>Laundry Services 103.40</b>            |                |                |
| AMERICAN WEAR, INC.  | 211305      | 0.00 MAY UNIFORM CLEANING - DPW           |                | 150601         |
| AMERICAN WEAR, INC.  | 211305      | 101.40 MAY UNIFORM CLEANING - DPW         |                | 150601         |
| <b>Total for: VEHICLE MAINTANENCE O/E</b>                            |             | <b>Laundry Service 101.40</b>             |                |                |
| BERGEN BROOKSIDE TOWING  | 211266      | 1,200.00 INV# P-288776 TOW MACK GARBAGE   |                | 150602         |
| <b>Total for: VEHICLE MAINTANENCE O/E</b>                            |             | <b>Contract - Vehicle 1,200.00</b>        |                |                |
| P&A AUTO PARTS, INC.   | 210190      | 493.60 MO INVOICES - MAY - DPW            |                | 150631         |
| <b>Total for: VEHICLE MAINTANENCE O/E</b>                            |             | <b>Parts - Police 493.60</b>              |                |                |
| GABRIELLI TRUCK SALES,   | 210184      | 302.47 INV# 390664HH HOSE ASSE            |                | 150618         |
| JESCO, INC.  | 211177      | 141.66 INV# JD3347 SOLENOID VALVE         |                | 150623         |
| P&A AUTO PARTS, INC.   | 210190      | 152.90 MO INVOICES - MAY - DPW            |                | 150631         |
| <b>Total for: VEHICLE MAINTANENCE O/E</b>                            |             | <b>Parts - Roads 597.03</b>               |                |                |
| P&A AUTO PARTS, INC.   | 210190      | 0.00 MO INVOICES - MAY - DPW              |                | 150631         |
| P&A AUTO PARTS, INC.   | 210190      | 16.73 MO INVOICES - MAY - DPW             |                | 150631         |
| <b>Total for: VEHICLE MAINTANENCE O/E</b>                            |             | <b>Replacement 16.73</b>                  |                |                |
| US POSTAL SERV POSTAGE ON  | 211291      | 0.00 POSTAGE FOR MAY                      |                | 0              |
| <b>Total for: BD OF HEALTH O/E</b>                                   |             | <b>Office Supplies 0.00</b>               |                |                |
| US POSTAL SERV POSTAGE ON  | 211291      | 0.00 POSTAGE FOR MAY                      |                | 150641         |
| US POSTAL SERV POSTAGE ON  | 211291      | 2.04 POSTAGE FOR MAY                      |                | 150641         |
| <b>Total for: RECREATION DEPARTMENT</b>                              |             | <b>Postage and Year 2.04</b>              |                |                |
| NEW HORIZON  | 211302      | 504.14 INV# 1546245 JUNE 1 INVOICE        |                | 150628         |
| SPECTROTEL INC.  | 211339      | 981.65 INV# 10294680 JUNE 8 INV           |                | 150637         |
| <b>Total for: UTILITY &amp; BULK PURCHASES</b>                       |             | <b>TELEPHONE EXPENSES 1,485.79</b>        |                |                |
| DART COMPUTER SERVICES,  | 211323      | 3,015.00 INV# 6797 1/2 OF INV - 2020 IT   |                | 150614         |

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| Total for: MUNICIPAL CLERK'S OFFICE |             | Service to Office                       | 3,015.00          |                |
| LAWMEN SUPPLY CO. OF NEW            | 202332      | 125.39 INV# 1586035                     | TACTICAL FLEECE - | 150624         |
| Total for: POLICE DEPT O/E          |             | Education and                           | 125.39            |                |
| TECHNICAL FIRE SERVICES,            | 201125      | 2,189.25 INV# 20-13047 & 6954           | ANNUAL            | 150639         |
| Total for: FIRE DEPARTMENT O/E      |             | Other Contractual                       | 2,189.25          |                |
| ALL TRAFFIC SOLUTIONS,              | 202132      | 1,500.00 TRAFFIC SIGN QTE# Q-53910      |                   | 150600         |
| Total for: DDEF                     |             | DDEF                                    | 1,500.00          |                |
| BOROUGH OF PARAMUS                  | 211182      | 4,500.00 INVOICE 5/10 - STREET SWEEPING |                   | 150606         |
| Total for: CLEAN COMMUNITIES GRANT  |             | CLEAN COMMUNITIES                       | 4,500.00          |                |
| Total Fund: CURRENT FUND            |             | 155,606.59                              |                   |                |

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| <b>04 CAPITAL</b>                               |             |                           |                                  |                |
| NEGLIA ENGINEERING ASSOC.                       | 202508      | 0.00                      | INV# 2101663 NO 5TH STREET RESO  | 14120          |
| NEGLIA ENGINEERING ASSOC.                       | 202508      | 11,443.26                 | INV# 2101663 NO 5TH STREET RESO  | 14120          |
| <b>Total for: 17-02 VAR IMP ACQ EQP</b>         |             | <b>2017 ROADS PROGRAM</b> | <b>11,443.26</b>                 |                |
| NEGLIA ENGINEERING ASSOC.                       | 201397      | 3,175.00                  | INV# 2101664 RESO 020- 2020 ROAD | 14120          |
| <b>Total for: 2019 Road Improvement Program</b> |             | <b>Section 2:20 Costs</b> | <b>3,175.00</b>                  |                |
| ALL TRAFFIC SOLUTIONS,                          | 202132      | 2,987.50                  | TRAFFIC SIGN QTE# Q-53910        | 14119          |
| <b>Total for: Acquisiton of Equipment</b>       |             | <b>LED Speed Limit</b>    | <b>2,987.50</b>                  |                |
| NEGLIA ENGINEERING ASSOC.                       | 202723      | 1,785.00                  | INV# 2101562 RESO 020-283        | 14120          |
| <b>Total for: Neglia - Community Center</b>     |             | <b>Neglia - Community</b> | <b>1,785.00</b>                  |                |
| <b>Total Fund: GENERAL CAPITAL FUND</b>         |             | <b>19,390.76</b>          |                                  |                |



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| <b>09 POOL OPERATING</b>          |             |                          |                                 |                |
| STAPLES                           | 211326      | 100.51                   | PRINTING SIGNS & NOTICES - POOL | 140804         |
| <b>Total for: OTHER EXPENSES</b>  |             | <b>Printing &amp;</b>    | <b>100.51</b>                   |                |
| DRISCOLL'S LOCK & KEY             | 211318      | 238.00                   | INV# 29219 DEADBOLT & KEYS MADE | 140801         |
| <b>Total for: OTHER EXPENSES</b>  |             | <b>Equipment</b>         | <b>238.00</b>                   |                |
| MARC'S DELI                       | 211320      | 180.00                   | INV# 4872 PIZZA FOR STAFF -     | 140803         |
| <b>Total for: OTHER EXPENSES</b>  |             | <b>Miscellaneous</b>     | <b>180.00</b>                   |                |
| BOROUGH OF PARK                   | 211311      | 3,041.49                 | AC 643-0 SWIM CLUB UTILITY BILL | 140800         |
| <b>Total for: OTHER EXPENSES</b>  |             | <b>Electricity</b>       | <b>3,041.49</b>                 |                |
| BOROUGH OF PARK                   | 211311      | 0.00                     | AC 643-0 SWIM CLUB UTILITY BILL | 140800         |
| BOROUGH OF PARK                   | 211311      | 3,866.14                 | AC 643-0 SWIM CLUB UTILITY BILL | 140800         |
| <b>Total for: OTHER EXPENSES</b>  |             | <b>Water</b>             | <b>3,866.14</b>                 |                |
| LINGO COMMUNICATIONS, LLC         | 211308      | 20.68                    | INV# 29952481 JUN 4 INV POOL    | 140802         |
| <b>Total for: OTHER EXPENSES</b>  |             | <b>Telephone Charges</b> | <b>20.68</b>                    |                |
| <b>Total Fund: POOL OPERATING</b> |             | <b>7,446.82</b>          |                                 |                |

| <u>Account</u>                       | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u>                 | <u>Check #</u> |
|--------------------------------------|-------------|---------------|--------------------------------|----------------|
| 15 ANIMAL CONTROL                    |             |               |                                |                |
| NJ DEPT OF HEALTH                    | 211294      | 18.00         | ANIMAL LICENSE FEES - MAY 2021 | 140148         |
| Total for: Due to State - State Fees |             |               |                                | 18.00          |
| Total Fund: ANIMAL CONTROL           |             |               | 18.00                          |                |

| <u>Account</u>                      | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u>                | <u>Check #</u> |
|-------------------------------------|-------------|---------------|-------------------------------|----------------|
| 21 COAH AFFORDABLE HOUSING          |             |               |                               |                |
| COMMUNITY GRANTS,                   | 201937      | 0.00          | INV# 41176 AFFORDABLE HOUSING | 0              |
| COMMUNITY GRANTS,                   | 201937      | 586.50        | INV# 41176 AFFORDABLE HOUSING | 140111         |
| Total for: COAH RESERVE             |             |               |                               | 586.50         |
| Total Fund: COAH AFFORDABLE HOUSING |             |               | 586.50                        |                |

| <u>Account</u>               | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u>                   | <u>Check #</u> |
|------------------------------|-------------|---------------|----------------------------------|----------------|
| 27 RECREATION TRUST          |             |               |                                  |                |
| AMAZON CAPITAL SERVICES,     | 211284      | 64.68         | INV# 1CV6-6GKG-XX14 HAND         | 1150           |
| FARM CHICKS, LLC             | 210674      | 600.00        | JULY 13 - PETTING ZOO - DAY CAMP | 1151           |
| Total for: Day Camp          |             | Day Camp      | 664.68                           |                |
| Total Fund: RECREATION TRUST |             |               | 664.68                           |                |
| <hr/>                        |             |               |                                  |                |
| Total Bill List:             | 183,713.35  |               |                                  |                |

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-186**

**2021 EXEMPT EMPLOYEE SALARIES**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have adopted Borough Ordinance 2021-14 which sets salary ranges for certain municipal positions for the year 2021;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following exempt employees, professionals and officials shall receive the annual salaries designated in this resolution with said salaries being within the ranges set by Ordinance 2021-14. All salaries shall be retroactive to January 1, 2021, unless otherwise noted.

| <b>NAME</b>            | <b>POSITION</b>   | <b>SALARY<br/>PER ANNUM</b> |
|------------------------|---|-----------------------------|
| Julie Falkenstern      | Borough Administrator – P/T   | 43,968.00                   |
|                        | Land Use Administrator  | 67,458.00                   |
| Magdalena Giandomenico | Borough Clerk   | 93,048.00                   |
| Lori Woods             | Deputy Borough Clerk  | 54,924.00                   |
|                        | Registrar of Vital Statistics   | 10,225.00                   |
| Jessica Mazzarella     | Tax Collector/Utility Collector   | 84,384.00                   |
| Elizabeth Tallman      | Payroll Clerk/Finance Assistant   | 85,100.00                   |
| Nancy Russell          | Billing & Collection Supervisor   | 83,159.00                   |
| Robert Campora         | Tax Assessor  | 15,000.00                   |
| Joseph Madden          | Police Chief  | 203,651.36                  |
| Joseph Rampolla        | Police Captain  | 185,216.99                  |
| Tonya Tardibuono       | BOH Secretary   | 10,225.00                   |
| Paul Longo             | Director of Operations, Interim   | 159,879.00                  |
| Pete Wayne             | Supervisor of Roads, Parks, Recycling<br>Coordinator, Buildings & Grounds, and<br>Vehicle Maintenance | 123,630.00                  |
| Christopher O’Leary    | Supervisor Water Department<br>& Sewer Maintenance  | 113,118.00                  |
| Angelo Dell’Armo       | Project Engineer  | 75,750.00                   |
| Bo Scannavino          | Construction Office Administrator   | 74,000.00                   |
| Brian Drewes           | Plumbing Sub-Code Official  | 13,000.00                   |
| Mauro Finamore         | Electric Sub-Code Official  | 13,000.00                   |
| Paul Renaud            | Fire Inspector  | 8,000.00                    |
| Paul Renaud            | Construction Official   | 44,000.00                   |
| Elena Rega             | Housing Inspector   | 10,225.00                   |
| Tonya Tardibuono       | Zoning Officer  | 13,264.00                   |
| John Hansen            | Fire Official   | 15,000.00                   |
| Thomas Derienzo Jr.    | Fire Prevention Inspector   | 6,800.00                    |
| John Sigilito          | Fire Prevention Inspector   | 6,800.00                    |
| Thomas Lepore          | Fire Prevention Inspector   | 6,800.00                    |
| William Deidrich       | Fire Prevention Inspector   | 6,800.00                    |
| Robin O’Neil           | Utility Board Secretary   | 18,818.00                   |
| Katherine Bowen        | Public Assistance Director  | 10,585.00                   |

|                      |                                  |                   |
|----------------------|----------------------------------|-------------------|
| Sgt. Michael Babcock | OEM Coordinator                  | 6500.00           |
| Keith Misciagna      | Mayor                            | 7,200.00          |
| Councilmembers       | Council                          | 6,000.00          |
| Jeff Forrest         | Senior Van Driver                | 22.00/Hour        |
| Crossing Guards      | Crossing Guards                  | up to 26.00/Hour* |
|                      | *Effective 2021/2022 School year |                   |

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 021-187**

**PARK RIDGE RECREATION COMMITTEE**  
**SUMMER DAY CAMP 2021 SALARY**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Recreation Committee is hereby authorized to enter into terminable agreements with the following persons, here so named, for services associated with the Borough's Summer Day Camp program.

**BE IT FURTHER RESOLVED** that the Borough Treasurer be and is hereby authorized to make 3 equal payments to said Co-Directors with payroll period June 30, 2021, July 15, 2021 and July 30, 2021, provided proper individual income tax forms, and working papers (if applicable) are on file with the Borough. Vacation/Sick Deductions may be made from the installment.

**BE IT FURTHER RESOLVED** that the Borough Treasurer be and is hereby authorized to make payments to said persons in one installment by July 30, 2021, provided proper individual income tax forms, and working papers (if applicable) are on file with the Borough. Vacation/Sick Deductions may be made from the installment.

**BE IT FURTHER RESOLVED** that a longevity structure is included in salaries of employees as follows:

THE LONGEVITY STRUCTURE IS IN INCREMENTS OF \$25.00 WITH A \$125.00 (6 YEAR) MAXIMUM.

LONGEVITY IS BASED ON PRIOR CONSECUTIVE YEARS SERVED. THE CURRENT YEAR IS NOT INCLUDED IN THE CALCULATIONS. CREDIT IS GIVEN FOR CONSECUTIVE YEAR(S) WORKED. SHOULD A COUNSELOR WISH TO RETURN TO SERVICE AFTER YEARS AWAY FROM THE PROGRAM, HE/SHE WILL BE INELIGIBLE DURING HIS/HER FIRST YEAR OF RETURN AND THEN RECEIVE 1 YEAR OF LONGEVITY AT THE START OF HIS/HER 2<sup>ND</sup> YEAR, AND SO ON...TIME SERVED AS A COUNSELLOR IN TRAINING (CIT) COUNTS TOWARDS LONGEVITY AS LONG AS THERE IS NO BREAK IN SERVICE AND THE YEARS ARE CONSECUTIVE. LONGEVITY IS AWARDED TO COUNSELORS WHO HAVE MAINTAINED GOOD STANDING THROUGH THE SUMMER AND WHOSE ATTENDANCE IS 100%.

| Name                   | Position | Stipend   |
|------------------------|----------|-----------|
| Bobby Ciarletta        | C5-4     | \$ 800.00 |
| Tierney Piercy         | C5-3     | \$ 775.00 |
| Samantha Prisco        | C5-4     | \$ 800.00 |
| Noah Santiago          | C5-1     | \$ 725.00 |
| Skyler Falkenstern     | C5       | \$ 700.00 |
| Rebecca Tallman        | C5-1     | \$ 725.00 |
| AJ Falkenstern         | C5-1     | \$ 725.00 |
| Stephanie Ziegel       | C5       | \$ 700.00 |
| Matthew Shaw           | C5-4     | \$ 800.00 |
| Olivia Walter          | C4       | \$ 600.00 |
| Andrew Christensen     | C4       | \$ 600.00 |
| Matthew Lister         | C4       | \$ 600.00 |
| Steven Masson          | C4       | \$ 600.00 |
| Nicholas Pantaleo      | C4-3     | \$ 675.00 |
| Michael Gorrin         | C4-3     | \$ 675.00 |
| Sarah Santiago         | C4-3     | \$ 675.00 |
| Breanna Adel           | C4-3     | \$ 675.00 |
| Kalyani Halsband       | C3-2     | \$ 550.00 |
| Erika Shein            | C3       | \$ 500.00 |
| Ava Casey              | C3-2     | \$ 550.00 |
| Sunjukta Vaidhyanathan | C3       | \$ 500.00 |
| Lindsay Roth           | C3-2     | \$ 550.00 |
| Noah Majdosz           | C3-2     | \$ 550.00 |
| Madelyn Bello          | C2-1     | \$ 425.00 |
| Amanda Gorrin          | C2-1     | \$ 425.00 |
| Charles Della Volpe    | C2-1     | \$ 425.00 |
| Samuel Halsband        | C2       | \$ 400.00 |
| Jonathan Winter-Roach  | C2       | \$ 400.00 |
| Patrick Tallman        | C2-1     | \$ 425.00 |
| Dylan Masson           | C2       | \$ 400.00 |
| Christian Santiago     | C2       | \$ 400.00 |
| John Belasic           | C2       | \$ 400.00 |
| Thomas Ippolito        | C2-1     | \$ 425.00 |
| Michael Montgomery     | C2       | \$ 400.00 |
| Jack Nocella           | C2-1     | \$ 425.00 |
| Olivia Jobst           | C2-1     | \$ 425.00 |
| Luke Macfie            | C2-1     | \$ 425.00 |
| Kayla Hill             | C2-1     | \$ 425.00 |
| Ayden Knapp            | C2       | \$ 400.00 |
| Wilhelmina Carraher    | C2-1     | \$ 425.00 |
| April Peloso           | C2       | \$ 400.00 |
| Kate Hynes             | C2       | \$ 400.00 |
| Erika Glynn            | C2-1     | \$ 425.00 |

|                   |                       |                                |
|-------------------|-----------------------|--------------------------------|
| William O-Donavan | C1                    | \$ 300.00                      |
| Caydence Ferguson | C1                    | \$ 300.00                      |
| Sophia Cochrane   | C1                    | \$ 300.00                      |
| Alison Ciarletta  | Head<br>Counselor     | \$1,500.00                     |
| Leigh Ann Cusack  | Assistant<br>Director | \$2,500.00                     |
| Marc Ferrara      | Assistant<br>Director | \$2,500.00                     |
| Leah Sinisi       | Director              | \$5,000.00                     |
|                   | Lifeguard 1           | \$200.00 (Based on 4<br>weeks) |
|                   | Lifeguard 2           | \$200.00 (Based on 4<br>weeks) |
|                   | Total                 | \$35,725                       |

**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 8, 2021

Work Session Minutes Dated June 8, 2021

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

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



## **REPORTS OF THE GOVERNING BODY**

**Councilmember Fenwick:** We had a meeting of the finance committee this past week. The finance committee discussed the budget that passed tonight. We also got an update from Jeff Bliss, our Borough auditor, regarding to the federal aid money our town we will be receiving, and the various restrictions placed on the town using that money. The Council will need to explore how we could use those funds. Pascack historical society has reopened their museum. Whoever is interested they can go on Sunday and visit it.

**Councilmember Ferguson:**

A growing body of scientific evidence shows that firefighters have an increased risk for cancer compared to the general population. Recent studies have found that firefighters are diagnosed with and die from some types of cancers more often than other men and women in the US. However, while more than two-thirds of US firefighters are volunteers, most of this research has focused on career or paid firefighters. Do cancer risk factors and firefighting-related exposures differ among volunteer firefighters? And if so, how? These are questions that a team of public health researchers at the Rutgers University School of Public Health have set out to answer with the “Firefighter Cancer Assessment & Prevention Study” (CAPS).

The Park Ridge Fire Department (PRFD) is pleased to announce their partnership with CAPS. The PRFD is proudly staffed by approximately forty volunteer firefighters. Like many volunteer fire departments throughout the country the PRFD has rich history of volunteer service that dates back several centuries. When the PRFD was given the opportunity to participate in this study, which will hopefully increase the safety and well being of our current and future members, they quickly jumped at the chance.

The “Firefighter Cancer Assessment & Prevention Study” (CAPS) is led by Dr. Judith Graber, an Associate Professor in the Department of Biostatistics and Epidemiology at the Rutgers University School of Public Health. CAPS works with volunteer fire departments to characterize cancer risk and prevention activities in volunteer firefighters. Ultimately, this research will help scientists and members of the fire service implement long-term risk reduction.

CAPS began in 2019 as a feasibility study with Toms River Fire Department, a large volunteer department in Ocean County. Since then, the project has expanded with a 3-year Fire Prevention & Safety Grant from the Federal Emergency Management Agency (FEMA) and joined an ongoing national study of firefighters, the “Firefighter Cancer Cohort Study” (FFCCS).

Park Ridge Fire Department is now one of eight volunteer fire departments in New Jersey participating in this study. Active members of the department were given the opportunity to enroll in CAPS by completing a comprehensive survey and providing biological samples. Park Ridge Fire Chief Tom Lepore said, “Based on the high percentage of our membership that chose to participate in this study we are happy that we can help in providing meaningful information to further the safety of the volunteer fire service. Additionally, through our participation we are optimistic that we can adapt our current procedures to reduce the risk of cancer to our members.”

**Councilmember Cozzi:** I would like to comment on the opening to New Jersey and our local establishments are opening up. Park Ridge is opened and if you are vaccinated and can, please pay homage to our local establishment because it is uplifting to see the barriers removed and stuff opening up. Enjoy yourself at the park and our local facilities.

**Councilmember Capilli:** Congratulations to the sixth graders at the Eastbrook and Westridge Schools. They had their graduation last night and it was heck of a year to get through elementary school, but we wish them the best of luck as they enter middle school in the fall. Officer Stalb retired about a month ago and the Police Department has been actively interviewing, so we should have a new officer to join our Police Department and see on our streets in the near future.

**Councilmember Metzdorf:** As liaison to the American Legion, I want everyone to know that the Memorial Day Ceremony was run and organized by the American Legion. I would also like to thank all the residents of Park Ridge who attended the ceremony and paid their respect to the dead, it is a true inspiration to see you all there. Commander Bob Oppelt spent weeks finetuning and helping with putting this ceremony to honor the dead together, thank you. I would also like to thank former Commander, Dick Bazzone, who has been doing this for years and years, and who is the heart of the ceremony, for all his hard work putting the ceremony together. Once again, I will plead to the town that the Triboro pantry does need donations. You can drop any donations off at Borough Hall during business hours or twice a week at the Tri Boro between 9-11:00am. As Chair of the finance committee, I truly want to thank the Council for okaying the budget. I truly believe that this is a great budget. I would also like to thank the Department Heads who all came with cuts and no operational increases for all of their hard work.

**Council President Epstein:** Several of our committees in town are hosting events over the summer. The Recreation Committee is 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. The Health Department is hosting an educational event, a *Did You Know Series*. The upcoming session will be held June 28<sup>th</sup> at 5pm in the Community Room at Borough Hall and will talk about lead in household items. There will be a representative from the County Health Department and they can even test some of your items. It is an informational session. The Diversity Committee has been meeting. We had our second meeting this past week. We have a good group of people but if anyone else is interested, please contact us, we can always use new members as we start organizing events.

**Mayor Misciagna:** Last week was a very good week to Park Ridge. We had a great corporate company move into the Hertz Building. PIM Brands Inc is owned by a local guy, Michael

Rosenberg, they have been already very active in the community donating candy. They have already taken 110,000 sq ft of the building and at the opening I attended with Congressman Gottheimer, they said they would explore utilizing more space. It is a great lifeblood of Park Ridge. PIM is starting a new chapter by opening their headquarters in Park Ridge where they currently employ over 120 local residents and its projected expansion will have a great economical impact, thereby ensuring that our Borough remains as vibrant tomorrow as it is today. Also, at Ridgemount, there is a Baba-Ganoush opening, which is a great new addition to our community. The new development downtown already has several retail tenants signed, so we anticipate two restaurants hopefully and some retail. We are talking about coming out of our shells and opening more, I would like residents to know the employees have been working at Borough Hall and we have great projects, like the field and playground. A robust paving program in place after PSEG completes several projects. We are also looking to upgrade the train station. We have been working at it with our Borough Administrator and town Historian. If anyone is a tradesman and wants to volunteer some services, please reach out to us. I was happy to start the Diversity Committee and at our last meeting we had about 30 people, but we are always looking to expand and have other interested residents join. Diversity is a strength not a weakness.

#### **ADJOURN**

A motion was made by Councilmember Metzdorf 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 8:54 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk