

Approved, October 12, 2021  
Municipal Building  
Park Ridge, NJ  
September 28, 2021 - 8:15 P.M.

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

Council President Epstein, led everyone in the Pledge of Allegiance to the Flag.

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

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

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

### **AGENDA CHANGES**

Borough Clerk announced that there are two Resolutions that will be added after the Consent Agenda:

Resolution No. 021-286 – Resolution Approving New Flight Path – Teterboro Airport

Resolution No. 021-287 – Resolution to Form Park Ridge “TANAAC” Committee

### **PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

**Speaker: There was no one.**

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### **CONSENT AGENDA:**

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

**Speaker: None**

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

**Speaker: None**

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

A motion was made by Councilmember Metzdorf and seconded by Councilman 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. 021-274**

**CHAPTER 159 – SFY21 BODY-WORN CAMERA GRANT**

**WHEREAS**, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$44,836.00 which is now available from the New Jersey Department of Law and Public Safety, Office of the Attorney General SFY21 Body-Worn Camera Grant Program.

**BE IT FURTHER RESOLVED**, that the like sum of \$44,836.00 is hereby appropriated under the caption of:

**Body-Worn Camera Grant**

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-275**

**CHAPTER 159 – 2021 DRUNK DRIVING ENFORCEMENT FUND**

**WHEREAS**, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$800.00 which is now available from the New Jersey Department of Law and Public Safety.

**BE IT FURTHER RESOLVED**, that the like sum of \$800.00 is hereby appropriated under the caption of:

**Drunk Driving Enforcement Fund**

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-276**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION  
NO. 021-253 AUTHORIZING THE ACCEPTANCE OF THE STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY  
GENERAL SFY21 BODY-WORN  
CAMERA GRANT PROGRAM  
STATE FISCAL YEAR 2021**

**WHEREAS**, the Borough of Park Ridge passed Resolution 021-253 accepting funding in the amount of \$44,836.00 with no match under the SFY21 Body-Worn Camera Grant Program, State Account No. BFY21-100-066-1020-495; and

**WHEREAS**, the Office of the Attorney General requested additional information specified in the resolution for the acceptance of the grant specifying the award number and grant period; and

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

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

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

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

**BE IT FURTHER 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 authorize and the Borough Clerk to attest, to any and all documents necessary to amend Resolution 021-253 for the Park Ridge Police Department to accept funding in the amount of \$44,836.00 with no match under the SFY21 Body-Worn Camera Grant Program, State Account No. BFY21-100-066-1020-495 award number 21-BWC-339 for the grant period January 1, 2021 to December 31, 2025 for the purpose described in the application; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-277**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION  
NO. 021-254 THE PURCHASE OF SFY21 BODY-WORN CAMERAS FOR STATE  
FISCAL YEAR 2021**

**WHEREAS**, the Borough of Park Ridge passed Resolution 021-254 authorized to purchase from Safe Fleet the body-worn camera equipment, vehicle and 8-bay docking stations provided for in its Estimate dated July 28, 2021 in the total amount of \$46,269.00, which are currently on the New Jersey State Contract; and

**WHEREAS**, due to a clerical error the total amount of the grant awarded was incorrectly delineated on Resolution 021-254; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, 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 021-254 and to purchase from Safe Fleet the body-worn camera equipment, vehicle and 8-bay docking stations provided for in its Estimate dated July 28, 2021 in the total amount of \$46,269.00, which are currently on the New Jersey State Contract and the accepted funding to reflect the award amount as \$44,836.00 and pursuant to the terms of this resolution and the remaining terms of Resolution 021-254; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-278**

**RESOLUTION AUTHORIZING PURCHASE  
2022 CHEVROLET TAHOE 9C1 PPV AND  
CUSTOM OUTFITTING  
POLICE DEPARTMENT**

**WHEREAS**, the Borough of Park Ridge pursuant to N.J.S.A. 40A:11-11 and N.J.A.C. 5:34-7.3 et seq. may, by Resolution and without advertising for bids, purchase any goods or services through the Educational Services Commission of New Jersey Co-op “ESC NJ” and the New Jersey State Contract, which has been approved by the Director of the Division of Local Government Services; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge approved Bond Ordinance No. 2021-022, which authorized the Borough of Park Ridge to acquire one Police Vehicle and for it to be outfitted and utilized by the Borough Police Department; and

**WHEREAS**, the Police Chief has requested permission for the purchase of a 2022 Chevrolet Tahoe 9C1 PPV and related expenses pursuant to Educational Services Commission of New Jersey Cooperative System (ESCNJ) Contract # 20/21-09 from Mall Chevrolet of Cherry Hill, NJ as outlined in the attached March 1, 2021 quote; and

**WHEREAS**, it will also be necessary to equip the new police vehicle with additional equipment to render it ready for emergency response use; and

**WHEREAS**, the Police Chief has obtained a quote for outfitting of that vehicle with safety and emergency equipment pursuant to New Jersey State Contract Vendor Contract T0106 from 10-75 Emergency Vehicles of Haskell, NJ as outlined in the attached August 23, 2021 quote; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the 2021 Budget Account No. 04-2150-55-2122-001; and

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorizes the purchase of the above stated goods or services from Mall Chevrolet, Cherry Hill, NJ pursuant to the above in the total amount of \$39, 548.13 and for the outfitting of the vehicle from 10-75 Emergency Vehicles of Haskell, NJ pursuant to the above in the total amount of \$20, 056.61.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-279**

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

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

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

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

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

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

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-280**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR  
UNIT PRICES FOR FIRE HYDRANTS**

**WHEREAS**, due to normal operation and maintenance of the water distribution system, Water Department needs to purchase a number of Fire Hydrants; and

**WHEREAS**, over a one (1) year period, the anticipated total annual expenditure for said Fire Hydrants is 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 unit prices for Fire Hydrants; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for Fire Hydrants.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-281**

**AUTHORIZE REFUND OF DAY CAMP FEES**

**WHEREAS**, the Borough of Park Ridge Recreation Department processes registrations for the 2021 Day Camp through Community Pass; and

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

**WHEREAS**, refunds have been processed through the Community Pass system for cancelled services; and

**WHEREAS**, the Temporary Chief Financial Officer has certified the funds available in Borough of Park Ridge Account No. 27-2000-55-1000-001.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized the refunds enumerated below:

NAME	AMOUNT	NAME	AMOUNT
M. ABRAHAM	\$10.00	S. ABRAHAM	\$10.00
A. ARMAO	\$30.00	A. ASECIO	\$10.00
B. BALDERAMA	\$20.00	M. BETTEGA	\$20.00
L. BRINDISI	\$20.00	A. BRINDISI	\$20.00
E. BRINDISI	\$10.00	B. BURDETTE	\$10.00
C. CASE	\$20.00	A. CHUN	\$10.00
E. CLARK	\$10.00	C. CLARK	\$10.00
L. COCHRANE	\$10.00	E. COHEN	\$10.00
H. COHEN	\$20.00	P. COLAIACOVO	\$20.00
H. COLAIACOVO	\$20.00	G. COPPOLA	\$20.00
L. CURRAN	\$10.00	A. DESANTO	\$10.00
A. EPSTEIN	\$10.00	T. FESTA	\$10.00
A. FLOWER	\$10.00	E. FRANK	\$20.00
B. GAMMARATI	\$20.00	H. GAMMARATI	\$10.00
L. GARGIULO	\$20.00	E. GILL	\$10.00
C. GIORDANO	\$10.00	D. GUARRIELLO	\$10.00
B. HAWKINS	\$20.00	M. HICKMAN	\$20.00
J. HICKMAN	\$20.00	S. HILL	\$10.00
N. KIDA	\$20.00	J. KIDA	\$10.00
E. KIM	\$10.00	E. KIM	\$10.00
S. LEWANDOWSKI	\$20.00	A. LEWANDOWSKI	\$10.00
Z. LIM	\$10.00	A. LOGRANDE	\$10.00
A. MCCANN	\$10.00	J. MCGUIRE	\$10.00
A. MCPARTLAND	\$10.00	S. MCPARTLAND	\$10.00
C. MONKS	\$10.00	J. MORGAN	\$10.00
A. NGO	\$10.00	T. ORGAN	\$10.00
J. PIEROTTI	\$20.00	N. RANDOLPH	\$10.00
L. REED	\$20.00	E. REILLY	\$10.00
O. RIBANDO	\$10.00	A. RIBANDO	\$20.00
J. ROCHE	\$10.00	A. SANSONE	\$10.00



G. SAVINO	\$10.00	S. SHAH	\$10.00
D. SHARKEY	\$20.00	C. SINISI	\$10.00
N. SMITH	\$20.00	E. STUHRMANN	\$20.00
J. STUHRMANN	\$10.00	S. TORRES	\$10.00
N. TORRES	\$20.00	E. TRIANO	\$20.00
J. VASTI	\$10.00	A. VELLA	\$10.00
C. VILLANI	\$10.00	P. VILLANI	\$10.00
D. WALDORF	\$20.00	A. WALDORF	\$10.00
H. WALZ	\$10.00	E. WITTROCK	\$10.00
S. ZAZZERA	\$10.00	E. ZAZZERA	\$10.00
B. ZEMAN	\$10.00	J. BREEN	\$10.00
R. BURDETTE	\$10.00	N. FRANOLIC	\$10.00
J. GIORDANO	\$10.00	J. KASSMAN	\$10.00
N. LUCANIA	\$10.00	A. MAIRE	\$10.00
L. MAROLDA	\$10.00	T. MCPARTLAND	\$10.00
D. STINE	\$10.00	R. GIACCONE	\$270.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-282**

**REFUND OF ELECTRICAL PERMIT FEE  
SARTAK HOLDINGS, INC.**

**Whereas,** The Borough of Park Ridge issues permits in accordance with the Uniform Construction Code N.J.A.C. 5:23; and

**Whereas,** payments to the Borough of Park Ridge for permit fees are payable by check or cash; and

**Whereas,** Sartak Holdings, Inc. at 1 Maynard Drive, Park Ridge, NJ 07656 paid a \$3,565.00 electrical permit fee associated with permit #21-208 for Block 303, Lot 1 known as 1 Maynard Dr., Park Ridge, NJ; and

**Whereas,** Technical Assistant Elena Rega upon reviewing the issued permit found an error in the initial calculated fee and determined the permit fee is actually \$235.00; and

**Whereas,** Sartak Holdings, Inc. is entitled to a refund of \$3,330.00 for the overpayment of fees associated with permit #21-208; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund \$3,330.00 to Sartak Holdings, Inc. at 1 Maynard Drive, Park Ridge, NJ 07656.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-283**

**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 \$210,096.76 (bill list dated September 15, 2021) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

**RESOLUTION**

**PAYMENT OF BILLS – UTILITY**

**September 15, 2021**

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

Water Operating -\$33,774.35  
Water Capital- \$0  
Electric Operating- \$116,579.51  
Electric Capital – \$0  
Purchase of Current Wires - \$59,742.90  
Utility Trust –\$0

the sum being \$210,096.76 to be approved and authorized for payment by the  
Borough Treasurer

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
**BOROUGH OF PARK RIDGE**

Printed: 09/14/21 09:56:50 AM

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
US POSTAL SERV POSTAGE ON	212060	624.08	AUGUST POSTAGE METER #04194324	145164
<b>Total for: WATER-O/E</b>		<b>624.08</b>		
JOHN L SCHETTINO LLC	212054	915.00	LEGAL SERVICES AUGUST INV 27924	145154
<b>Total for: WATER-O/E</b>		<b>LEGAL</b>	<b>915.00</b>	
QUADIEN	211977	1,321.90	FLEX FEEDER MAINTENANCE CONTRACT INV 5863425	145162
<b>Total for: WATER-O/E</b>		<b>OFFICE</b>	<b>1,321.90</b>	
NEW JERSEY WATER ASSOC.	211843	295.00	CONF REGISTRATION - KEVIN ORIGONI INV 9141	145157
NEW JERSEY WATER ASSOC.	211987	295.00	CONFERENCE REG KEN REYNOLDS INV 9156	145157
<b>Total for: WATER-O/E</b>		<b>CONFERENCES &amp;</b>	<b>590.00</b>	
BOROUGH OF PARK RIDGE	212033	1,418.09	FUEL BILLING AUGUST	145151
<b>Total for: WATER-O/E</b>		<b>GAS &amp; DIESEL</b>	<b>1,418.09</b>	
SPECTROTEL INC.	212059	166.81	SEPTEMBER BILLING INVOICE 10447921	145163
<b>Total for: WATER-O/E</b>		<b>TELEPHONE</b>	<b>166.81</b>	
PUBLIC SERVICE ELECTRIC &	212048	17.75	AUGUST BILLING ACCT 66 580 065 04	145161
<b>Total for: WATER-O/E</b>		<b>ELECTRIC, WATER &amp;</b>	<b>17.75</b>	
MIRACLE CHEMICAL CO.	211995	98.79	SODIUM HYPOCHLORITE INV 47458	145156
MIRACLE CHEMICAL CO.	212016	224.28	SODIUM HYPOCHLORITE INV 47588	145156
<b>Total for: WATER-O/E</b>		<b>CHEMICAL-WATER</b>	<b>323.07</b>	
AMAZON CAPITAL SERVICES,	211986	179.99	PIPE KIT INV 131Y-WTMN-3M1X	145149
WESLEY/SICOMAC DAIRY	212006	45.28	DAIRY FOODS- AUGUST	145165
<b>Total for: WATER-O/E</b>		<b>SHOP OPERATION</b>	<b>225.27</b>	
ALLIED ELECTRONICS &	211896	2,081.00	PRESSURE TRANSMITTERS INV 9014886801	145147
AMAZON CAPITAL SERVICES,	211951	557.99	INV 1RKR-3CXL-JY1V ETHERNET REPLC ADAPTER	145149
GENERAL PLUMBING SUPPLY,	212035	172.66	BRASS CAP, THRD FULL PORT INV S009735912.001	145153
<b>Total for: WATER-O/E</b>		<b>MAINTAIN</b>	<b>2,811.65</b>	
CALGON CARBON CORP.	211390	20,000.00	WELL 3 CARBON REPLACEMENT INV 90126300	145152
<b>Total for: WATER-O/E</b>		<b>ACTIVE CARBON</b>	<b>20,000.00</b>	
ATLANTIC INFRARED INC	211585	1,160.55	INFRARED RESTORATION VAR LOC INV 2021-085	145150
ONE CALL CONCEPT	212023	125.11	MESSAGES AUGUST INV 1085112	145158
<b>Total for: WATER-O/E</b>			<b>1,285.66</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
OPTIMUM	212047	92.80	SEPTEMBER BILLING ACCT 07870-007120-01-7	145159
OPTIMUM	212034	22.14	SEPTEMBER BILLING ACCT. 07870-014078-01-9	145167
PALISADES SALES	211765	299.75	VMWARE SUPPORT & SUBSCRIPTION RENEWAL	145160
Total for: WATER-O/E		COMPUTER MAINT &	414.69	
LERCH, VINCI, & HIGGINS	211997	87.38	2021 USER FRIENDLY BUDGET PREP INV 36998	145155
Total for: WATER-O/E		SPECIAL SERVICES -	87.38	
WSP USA INC	212036	882.00	AUGUST HYDRO ENGINEERING SERV INV 1085781	145166
WSP USA INC	212037	1,579.00	ENVIRON ENG BORO HALL SITE INV 1063088	145166
Total for: WATER-O/E		SPECIAL SERVICES -	2,461.00	
ALPHA ANALYTICAL INC.	212022	1,112.00	PERCHLORATE ANALYSIS INV L2145784	145148
Total for: WATER-O/E		LEGAL	1,112.00	
Total Fund: WATER OPERATING		33,774.35		

**07 ELECTRIC OPERATING**

BOROUGH OF PARK	0	41,162.82	Water Transfer 8/27-8/31	657
BOROUGH OF PARK	0	49,075.63	Water transfer 9/1/21-9/10/21	659
Total for: ANTICIPATED REVENUE - RENTS		WATER	90,238.45	
BOROUGH OF PARK	0	416.07	Water Transfer 8/27-8/31	657
BOROUGH OF PARK	0	336.66	Water transfer 9/1/21-9/10/21	659
Total for: MRA - FIRE SERVICE		MRA - FIRE	752.73	
BOROUGH OF PARK	0	38.53	Water Transfer 8/27-8/31	657
BOROUGH OF PARK	0	73.91	Water transfer 9/1/21-9/10/21	659
Total for: MRNA			112.44	
BOROUGH OF PARK	0	133.10	Water Transfer 8/27-8/31	657
BOROUGH OF PARK	0	198.54	Water transfer 9/1/21-9/10/21	659
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE	331.64	
US POSTAL SERV POSTAGE ON	212060	633.97	AUGUST POSTAGE METER #04194324	144294
Total for: ELECTRIC-O/E			633.97	
QUADIENT	211977	1,321.90	FLEX FEEDER MAINTENANCE CONTRACT INV 5863425	144292
Total for: ELECTRIC-O/E		OFFICE	1,321.90	
BOROUGH OF PARK RIDGE	212033	473.82	FUEL BILLING AUGUST	144284
Total for: ELECTRIC-O/E		GASOLINE &	473.82	
SPECTROTEL INC.	212059	166.81	SEPTEMBER BILLING INVOICE 10447921	144293
Total for: ELECTRIC-O/E			166.81	
WESLEY/SICOMAC DAIRY	212006	45.27	DAIRY FOODS- AUGUST	144295
Total for: ELECTRIC-O/E		SHOP OPERATING	45.27	
OPTIMUM	212047	92.80	SEPTEMBER BILLING ACCT 07870-007120-01-7	144289
OPTIMUM	212034	22.14	SEPTEMBER BILLING ACCT. 07870-014078-01-9	144296
PALISADES SALES	211765	299.75	VMWARE SUPPORT & SUBSCRIPTION	144290

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
RENEWAL				
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	414.69	
LERCH, VINCI, & HIGGINS	211997	87.37	2021 USER FRIENDLY BUDGET PREP INV 36998	144287
Total for: ELECTRIC-O/E		SPECIAL	87.37	
COLLIERS ENGINEERING &	212058	1,528.82	ENGINEERING SERVICES MAY INV 663376	144285
Total for: ELECTRIC-O/E		SPECIAL	1,528.82	
JOHN L SCHETTINO LLC	212054	2,190.00	LEGAL SERVICES AUGUST INV 27924	144286
Total for: ELECTRIC-O/E		SPECIAL	2,190.00	
ONE CALL CONCEPT	212023	125.11	MESSAGES AUGUST INV 1085112	144288
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND	125.11	
PJM INTERCONNECTION LLC	211994	52,142.44	PURCHASE OF CURRENT 8/1 - 8/25/21	656
PJM INTERCONNECTION LLC	212029	7,600.46	PURCHASE OF CURRENT 9/1-9/1/21	658
Total for: PURCHASE OF CURRENT		PURCHASE BULK	59,742.90	
PUBLIC POWER ASSOC. OF	212052	18,156.49	AUGUST BILLING	144291
Total for: PURCHASE OF CURRENT		NJ PPA	18,156.49	
Total Fund: ELECTRIC OPERATING			176,322.41	

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

<p>Total Departmental List: 210,096.76</p>
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Finance Chairman

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-284**

**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 \$1,626,852.81 (bill list dated September 24, 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.

**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF SEP. 28, 2021**

Printed: 09/24/21 10:40:07 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>				
BARBARA COLELLA	212094	328.00	RES. 21-250 - REFUND TAX	150941
<b>Total for: CY Taxes Receivable</b>		<b>CY Taxes</b>	<b>328.00</b>	
US BNKCUST FOR ACTLIEN	212095	36,275.20	REDEEM CERT. 975 (1809/10) 189	150942
<b>Total for:</b>		<b>36,275.20</b>		
US POSTAL SERV POSTAGE ON	212082	174.48	POSTAGE FOR AUG 2021	150940
<b>Total for: A/E O/E</b>		<b>Postage</b>	<b>174.48</b>	
PALISADES SALES	211215	1,350.00	INV# 956948 SENTINELONE 2021	150970
<b>Total for: A/E O/E</b>		<b>Firewall License</b>	<b>1,350.00</b>	
ELENA REGA	212103	88.45	FLOWERS FOR BO - SURGERY - FROM	150957
<b>Total for: A/E O/E</b>		<b>Miscellaneous</b>	<b>88.45</b>	
PALISADES SALES	212092	97.12	QTE# 957119 STORAGECRAFT SPX -	150970
<b>Total for: A/E O/E</b>		<b>Service to Office</b>	<b>97.12</b>	
ALDAN PRESS	212131	80.00	INV# 21-4742 BUS CARDS FOR MAYOR	150947
<b>Total for: M&amp;C O/E</b>		<b>Printing and</b>	<b>80.00</b>	
NJLM	212051	120.00	INV# 3660 CONFERENCE BADGES -	150966
<b>Total for: M&amp;C O/E</b>		<b>Conferences and</b>	<b>120.00</b>	
US POSTAL SERV POSTAGE ON	212082	137.70	POSTAGE FOR AUG 2021	150940
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Postage</b>	<b>137.70</b>	
PALISADES SALES	211844	599.50	INV # 957082 VMWARE RENEWAL 1/2	150970
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Service to Office</b>	<b>599.50</b>	
PALISADES SALES	212061	0.00	INV# 957146 SPLASHTOP FOR CFO	150970
PALISADES SALES	212061	50.00	INV# 957146 SPLASHTOP FOR CFO	150970
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Data Processing /</b>	<b>50.00</b>	
US POSTAL SERV POSTAGE ON	212082	101.56	POSTAGE FOR AUG 2021	150940
<b>Total for: TAX COLLECTION O/E</b>		<b>Postage</b>	<b>101.56</b>	
MARC Law	212118	270.00	INV# 19380 SONY/HORNROCK TAX APP	150964
MARC Law	212119	374.58	INV# 18690 APRIL INVOICE - TAX	150964
MARC Law	212120	0.00	INV# 19015 & 19016 MAY INVOICES -	150964
MARC Law	212120	465.00	INV# 19015 & 19016 MAY INVOICES -	150964
MARC Law	212121	45.00	INV# 19424 JULY INVOICES - TAX	150964
MARC Law	212151	360.00	INV# 19554 AUG SERVICES-	150964
<b>Total for: LEGAL O/E</b>		<b>Tax Appeals</b>	<b>1,514.58</b>	
BURGIS ASSOCIATES, INC.	212055	2,573.75	INV# 39212 JULY SVC - LANDMARK	150953
BURGIS ASSOCIATES, INC.	212056	0.00	INV# 39211 JULY SVC - HOUSING	150953
BURGIS ASSOCIATES, INC.	212056	4,429.40	INV# 39211 JULY SVC - HOUSING	150953
REYNOLDS LAW GROUP, LLC	212088	4,380.00	INV# 10542 COAH LIT - AUG	150971
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>	<b>11,383.15</b>	
WSP USA INC	212129	1,194.00	INV# 1063088 PARTIAL DPW SITE	150985
<b>Total for: ENGINEERING O/E</b>		<b>LSRP/NJ Fees and</b>	<b>1,194.00</b>	
NORTH JERSEY MEDIA GROUP	212150	25.20	INV# 4059485 AC 396655 JULY ADS -	150967
<b>Total for: PLANNING BOARD O/E</b>		<b>Advertising</b>	<b>25.20</b>	
US POSTAL SERV POSTAGE ON	212082	2.55	POSTAGE FOR AUG 2021	150940
<b>Total for: PLANNING BOARD O/E</b>		<b>Office Supplies</b>	<b>2.55</b>	16



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
US POSTAL SERV POSTAGE ON	212082	42.93	POSTAGE FOR AUG 2021	150940
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E Office Supplies</b>		<b>42.93</b>		
US POSTAL SERV POSTAGE ON	212082	9.58	POSTAGE FOR AUG 2021	150940
<b>Total for: CONSTRUCTION CODE - O/E Office Supplies</b>		<b>9.58</b>		
US POSTAL SERV POSTAGE ON	212082	0.00	POSTAGE FOR AUG 2021	150940
<b>Total for: ZONING OFFICER O/E Office Supplies</b>		<b>0.00</b>		
THE STANDARD INSURANCE	212165	1,307.68	DISABILITY INS FOR SEP 14 INVOICE	150946
<b>Total for: GROUP HEALTH INSURANCE Disability</b>		<b>1,307.68</b>		
THE STANDARD INSURANCE	211363	120.59	00 153066 0001 PD LIFE INS - SEP	150979
<b>Total for: GROUP HEALTH INSURANCE Life Insurance</b>		<b>120.59</b>		
US POSTAL SERV POSTAGE ON	212082	60.01	POSTAGE FOR AUG 2021	150940
<b>Total for: POLICE DEPT O/E Postage</b>		<b>60.01</b>		
AMAZON CAPITAL SERVICES,	211906	28.58	INV# 1QDW-R93R-MW9R ENGRAVER &	150949
<b>Total for: POLICE DEPT O/E Office Supplies</b>		<b>28.58</b>		
JOSEPH J. MADDEN	212026	321.44	REIMBURSE HARD ROCK HOTEL AC -	150962
<b>Total for: POLICE DEPT O/E Conferences and</b>		<b>321.44</b>		
APPROVED SURGICAL	210348	87.00	8/31 STMT INV FROM 7/13-8/10	150950
STATE LINE FIRE & SAFETY,	212089	77.55	INV# 128461 EXTINGUISHER REFILLS	150977
<b>Total for: POLICE DEPT O/E Fire and Other</b>		<b>164.55</b>		
RICOH USA INC	212156	897.00	INV# 105342399 3RD QTR COPIER	150973
<b>Total for: POLICE DEPT O/E Service Agreements</b>		<b>897.00</b>		
RUGGED OUTFITTERS, INC.	211635	292.93	#42045145133-4-12037 3 JACKETS	150974
<b>Total for: POLICE DEPT O/E Investigative</b>		<b>292.93</b>		
CRANDALL OFFICE	211642	1,451.60	INV# 47626 2 GESTURE CHAIRS W/3D	150955
<b>Total for: EMERGENCY MANGEMENT O/E Office Supplies</b>		<b>1,451.60</b>		
US POSTAL SERV POSTAGE ON	212082	0.00	POSTAGE FOR AUG 2021	150940
<b>Total for: EMERGENCY MANGEMENT O/E Miscellaneous</b>		<b>0.00</b>		
DART COMPUTER SERVICES,	212132	120.00	INV# 6763 PROF SERVICE THRU MARCH	150956
NEW JERSEY FIRE EQUIPMENT	211094	168.00	INV# 2013481 HYDROTEST/RECHARGE	150965
NEW JERSEY FIRE EQUIPMENT	211094	0.00	INV# 2013636 SCBA TESTS/REPAIRS	150965
NEW JERSEY FIRE EQUIPMENT	211094	1,930.40	INV# 2013636 SCBA TESTS/REPAIRS	150965
<b>Total for: FIRE DEPARTMENT O/E Professional</b>		<b>2,218.40</b>		
VERIZON WIRELESS	211004	0.00	INV# 9886346767 MO BILLS - FIRE	150983
VERIZON WIRELESS	211004	110.96	INV# 9886346767 MO BILLS - FIRE	150983
<b>Total for: FIRE DEPARTMENT O/E Other Contractual</b>		<b>110.96</b>		
US POSTAL SERV POSTAGE ON	212082	0.00	POSTAGE FOR AUG 2021	150940
<b>Total for: FIRE DEPARTMENT O/E Office Supplies</b>		<b>0.00</b>		
ALERT-ALL CORPORATION	211352	0.00	INV# 221060232 CUSTOM FLAGS	150948
ALERT-ALL CORPORATION	211352	425.00	INV# 221060232 CUSTOM FLAGS	150948
WITMER PUBLIC SAFETY	211936	205.00	ORDER# 2157552 GAS CALIBRATION	150984
<b>Total for: FIRE DEPARTMENT O/E Other Equipment</b>		<b>630.00</b>		
AT&T	210688	81.49	201-391-6900 MO BILLS (SEP)	150951
VERIZON	211488	916.40	201 M55-4905 880 JULY	150945
VERIZON	211708	436.28	156-513-744-0001-12 REPLACES	150945
VERIZON	211362	403.04	201-V03-8606 TBR MO BILL (SEP)	150982
<b>Total for: Tri-Borough Safety Corps O/E Telephones</b>		<b>1,837.21</b>		
NORTHWEST BERGEN CENTRAL	212107	50,947.60	INV# 6022021-75 4TH QTR DISPATCH	150968
<b>Total for: Tri-Borough Safety Corps O/E TBS Dispatcher</b>		<b>50,947.60</b>		
US POSTAL SERV POSTAGE ON	212082	16.62	POSTAGE FOR AUG 2021	150940
<b>Total for: FIRE PREVENTION O/E Office Supplies</b>		<b>16.62</b>		17

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
ALERT-ALL CORPORATION	211352	425.00	INV# 221060232 CUSTOM FLAGS	150948
<b>Total for: FIRE PREVENTION O/E</b>		<b>Other Equipment</b>	<b>425.00</b>	
CABLEVISIO/OPTIMUM	210360	21.81	AC 07870007170012 CABLE BOX DPW	150954
HIGH SIERRA LANDSCAPE	212152	210.00	PER RESO 021-279 LANDSCAPING/	150960
VERIZON WIRELESS	210089	196.67	INV# 9887403560 ROAD - SEP	150983
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>428.48</b>	
RUGGED OUTFITTERS, INC.	212163	0.00	WATERPROOF BOOTS - JOE ZUCCARO	150974
RUGGED OUTFITTERS, INC.	212163	149.95	WATERPROOF BOOTS - JOE ZUCCARO	150974
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Uniform Rental</b>	<b>149.95</b>	
RICCIARDI BROS HILLSDALE,	210192	0.00	INV# 19636 PAINT &PAINT SUPPLIES	0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>0.00</b>	
HIGHWAY TRAFFIC SUPPLY	210185	259.24	INV# 60432 UCHANNELS & STOP SIGNS	150961
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Signs</b>	<b>259.24</b>	
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 125424 FILLIN TIX 912228	0
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 127004 ASPHALT TIX 929324	150952
BRAEN STONE INDUSTRIES,	210173	462.26	INV# 127004 ASPHALT TIX 929324	150952
RICCIARDI BROS HILLSDALE,	210192	0.00	INV# 19636 PAINT &PAINT SUPPLIES	0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>462.26</b>	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - AUG POLICE VR	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - AUG - DPW	0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Equipment Parts</b>	<b>0.00</b>	
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 127004 ASPHALT TIX 929324	0
BRAEN STONE INDUSTRIES,	210173	100.00	INV# 125424 FILLIN TIX 912228	150952
<b>Total for: RECYCLING O/E</b>		<b>Concrete and</b>	<b>100.00</b>	
TRUGREEN L P	210427	0.00	INV# 147260198 LIME - BORO HALL	150981
TRUGREEN L P	210427	82.00	INV# 147260198 LIME - BORO HALL	150981
TRUGREEN L P	210427	82.00	INV# 147261415 LAWN SVC - BORO	150981
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual</b>	<b>164.00</b>	
RICCIARDI BROS HILLSDALE,	210192	0.00	INV# 19636 PAINT &PAINT SUPPLIES	0
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>General Hardware</b>	<b>0.00</b>	
FELDMAN BROTHERS ELEC	212057	891.07	INV# 3099766 (PARTIAL) 2 ITEMS	150958
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Electricity, Light</b>	<b>891.07</b>	
RICCIARDI BROS HILLSDALE,	210192	422.42	INV# 19636 PAINT &PAINT SUPPLIES	150972
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Building Materials</b>	<b>422.42</b>	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - AUG - DPW	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - AUG POLICE VR	150969
P&A AUTO PARTS, INC.	210190	620.16	MO INVOICES - AUG POLICE VR	150969
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Police</b>	<b>620.16</b>	
GABRIELLI TRUCK SALES,	210184	845.34	INV# 399443HH REPLACEMENT PARTS	150959
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - AUG POLICE VR	0
P&A AUTO PARTS, INC.	210190	406.21	MO INVOICES - AUG - DPW	150969
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Roads</b>	<b>1,251.55</b>	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - AUG POLICE VR	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - AUG POLICE VR	0
P&A AUTO PARTS, INC.	210190	101.23	MO INVOICES - AUG - DPW	150969
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Replacement</b>	<b>101.23</b>	
US POSTAL SERV POSTAGE ON	212082	0.00	POSTAGE FOR AUG 2021	150940
<b>Total for: BD OF HEALTH O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
US POSTAL SERV POSTAGE ON	212082	0.00	POSTAGE FOR AUG 2021	150940
US POSTAL SERV POSTAGE ON	212082	0.00	POSTAGE FOR AUG 2021	150940

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: RECREATION DEPARTMENT</b>		<b>Postage and Year</b>	<b>0.00</b>	
TRIPLE PLATINUM	212104	500.00 DJ SERVICES - OCT 2 - OKTOBERFEST		150980
<b>Total for: RECREATION DEPARTMENT</b>		<b>October Fest</b>	<b>500.00</b>	
THE FRESH MARKET	211530	222.20 9/7, 9/14 & 9/21 GOLDEN AGE		150978
<b>Total for: SENIOR CITIZENS</b>		<b>Miscellaneous</b>	<b>222.20</b>	
THE STANDARD INSURANCE	212165	0.00 DISABILITY INS FOR SEP 14 INVOICE		150946
THE STANDARD INSURANCE	212165	58.87 DISABILITY INS FOR SEP 14 INVOICE		150946
<b>Total for: LIBRARY O/E</b>		<b>Health and</b>	<b>58.87</b>	
SPECTROTEL INC.	211626	1,016.62 AC# 320961 IN# 10447907 SEP 8 INV		150975
VERIZON	211210	0.00 201-307-0534 DIR OF WELFARE - K.		150945
VERIZON	211210	77.09 201-307-0534 DIR OF WELFARE - K.		150945
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>	<b>1,093.71</b>	
LERCH, VINCI, & HIGGINS	201095	10,800.00 INV# 37003 PARTIAL - CURRENT FUND		150963
<b>Total for: ANNUAL AUDIT O/E</b>		<b>EXPENSES</b>	<b>10,800.00</b>	
AMAZON CAPITAL SERVICES,	211892	0.00 INV# 1D67-TPNR-33F7 TABLECLOTHS,		150949
AMAZON CAPITAL SERVICES,	211892	117.00 INV# 1D67-TPNR-33F7 TABLECLOTHS,		150949
STAPLES ADVANTAGE	211883	44.65 INV# 3485076774 KCUPS - COFFEE-		150976
<b>Total for: JIF Safety Grant</b>		<b>JIF Safety Grant</b>	<b>161.65</b>	
MICHAEL I. SCHNECK,	212097	4,465.08 2020 TAX JUDGEMENT - HANSON, 215A		150943
<b>Total for:</b>			<b>4,465.08</b>	
<b>Total Fund: CURRENT FUND</b>		<b>136,556.04</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
TREASURER, STATE OF NEW	212166	50.00	INV# 211449740 JEMS ID 229673800	1179
Total for: FUEL PROGRAM		50.00		
US BNKCUST FOR ACTLIEN	212096	40,100.00	PREMIUM CERT. 975 (189 ROCK AVE)	1175
Total for: TAX SALE PREMIUMS		40,100.00		
GERARD PROVISIONS, INC	212135	319.30	OCTOBERFEST BRATS/KNOCKWORSTS	1176
RENT A TENT, LLC	212091	1,730.68	2731 TENTS/TABLES/CHAIRS FOR	1177
ROCKLAND BAKERY INC	212117	159.12	CLUB ROLLS FOR OKTOBERFEST	1178
TRIPLE PLATINUM	212105	150.00	INTERACTIVE GAMES FOR OKTOBERFEST	1180
Total for: Oktoberfest		Oktoberfest	2,359.10	
Total Fund: OTHER TRUST		42,509.10		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 CAPITAL				
ONQUE TECHNOLOGIES INC	210719	95,795.98	RESO 021-260 PAY #1 55 PARK AVE	14134
Total for: Repair 55 Park Avenue Bridge		Repair 55 Park	95,795.98	
KEY-TECH	212081	1,450.00	INV# 52929 CORE SAMPLING	14132
Total for: 2019 Road Improvement Project		2019 Road	1,450.00	
FIRE AND SAFETY SERVICES,	211993	591,303.14	PAY#1 FS19VD-13 HEAVY DUTY	14135
PIERCE MANUFACTURING,	211993	739,128.92	PER QUOTE 7/21/21 FS19VD-13 HEAVY	14133
Total for: Acquisition of Rescue Fire Tru New Rescue Fire			1,330,432.06	
NEGLIA ENGINEERING ASSOC.	202723	743.75	INV# 2102820 RESO 020-283	14137
Total for: Neglia - Community Center		Neglia - Community	743.75	
MINNO WASKO ARCHITECTS &	212093	11,250.00	INV# 37611 COMMUNITY CENTER	14136
MINNO WASKO ARCHITECTS &	212128	0.00	INV# 37765 COMMUNITY CENTER	14136
MINNO WASKO ARCHITECTS &	212128	1,031.68	INV# 37765 COMMUNITY CENTER	14136
Total for:			12,281.68	
Total Fund: GENERAL CAPITAL		1,440,703.47		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
LERCH, VINCI, & HIGGINS	212158	2,100.00	INV# 37003 PARTIAL - POOL 2020	140841
<b>Total for: OTHER EXPENSES</b>		<b>Auditor</b>	<b>2,100.00</b>	
NAUTILUS SWIMMING POOL	212099	630.00	INV# 14734 SODIUM HYPOCHLORITE	140843
<b>Total for: OTHER EXPENSES</b>		<b>Chemicals &amp; Gases</b>	<b>630.00</b>	
LINGO COMMUNICATIONS, LLC	211656	18.90	INV# 30811014 CUST# 412360262 MO	140842
VERIZON	210084	39.55	201-391-0831 POOL PHONE - SEP	140845
<b>Total for: OTHER EXPENSES</b>		<b>Telephone Charges</b>	<b>58.45</b>	
NOVA ELECTRIC & SECURITY	200754	225.00	INV# 1435 POOL BONDING	140844
<b>Total for: OTHER EXPENSES</b>		<b>Equipment</b>	<b>225.00</b>	
NOVA ELECTRIC & SECURITY	201976	0.00	ELECTRICAL WORK AT POOL	140844
NOVA ELECTRIC & SECURITY	201976	125.00	ELECTRICAL WORK AT POOL	140844
<b>Total for: OTHER EXPENSES</b>		<b>Building &amp; Ground</b>	<b>125.00</b>	
<b>Total Fund: POOL OPERATING</b>		<b>3,138.45</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	212137	536.25	INV# 2102825 8 FREDERICK CT	3592
Total for: KRAMER - 8 FREDERICK CT		ZONING, 1203/41 (8		536.25
NEGLIA ENGINEERING ASSOC.	212136	240.00	INV# 2102826 12 QUEEN CT.	3592
Total for: CHA - 12 QUEEN CT		ZONING, 2005/25		240.00
NEGLIA ENGINEERING ASSOC.	212140	0.00	INV# 2102821 183 WEST LEACH AVE	3592
NEGLIA ENGINEERING ASSOC.	212140	183.75	INV# 2102821 183 WEST LEACH AVE	3592
Total for: ROBINSON - 183 W. LEACH		CCO, 405/3 (183 W		183.75
NEGLIA ENGINEERING ASSOC.	212139	311.25	INV# 2102823 6 LEROY PL	3592
Total for: NMCG, LLC - 6 LEROY PL		CCO, 1202/13.02 (6		311.25
NEGLIA ENGINEERING ASSOC.	212138	357.50	INV# 2102824 108 GLENDALE RD	3592
Total for: IANORA - 108 GLENDALE RD		CCO, 1302/7 (108		357.50
Total Fund: ESCROW			1,628.75	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 ESCROW				
GREENBAUM, ROWE, SMITH &	212020	1,650.00	INV# 4240664 SERVICES THRU	25
NEGLIA ENGINEERING ASSOC.	212164	667.00	INV# 2102445 KINDERKAMACK &	26
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	2,317.00	
Total Fund: ESCROW		2,317.00		
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Total Bill List: 1,626,852.81				



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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-285**

**RESOLUTION AUTHORIZING PAYMENT TO JOSEPH M. SANZARI  
FOR SERVICES RENDERED IN CONNECTION WITH EMERGENCY**

**North 5th Street – Emergency Repairs**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on September 14, 2021 adopted Resolution No. 021-259 ratifying an award of an emergency contract to Joseph M. Sanzari, Inc due to this circumstance, along with the impacts of heavy rainfall, which caused severe erosion and washout to occur along the residence located at 32 North 5th Street was such that the structural integrity of the roadway and surrounding areas were significantly undermined; and

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

**WHEREAS**, Joseph M. Sanzari, Inc submitted payment voucher totaling \$14,282.82 for services rendered for the emergency repairs; and

**WHEREAS**, the Borough has adequate funds appropriated for the contract; and

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the contract for the Emergency Repairs at 32 North 5th Street was constructed by Joseph M. Sanzari, Inc., 100 West Franklin Street, Hackensack, New Jersey 07601 as directed by the Borough Engineer. The said construction is hereby accepted and final payment in the amount of Fourteen Thousand Two Hundred Eighty-Two Dollars and Eighty-Two Cents (\$14,282.82) is hereby approved.

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Mayor Misciagna calls for a motion to adopt Resolution No. No. 021-286 – Resolution Approving New Flight Path - Teterboro Airport

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

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

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-286**

**RESOLUTION URGING TETERBORO AIRPORT, THE FEDERAL AVIATION  
ADMINISTRATION AND THE PORT AUTHORITY OF NEW YORK/NEW JERSEY  
TO MODIFY FLIGHT PATHS TO TETERBORO AIRPORT**

**WHEREAS**, the Governing Body of the Borough of Park Ridge recognizes the serious negative impact on its residents resulting from the barrage of business jets flying overhead for arrival at Teterboro Airport; and

**WHEREAS**, the detrimental effect of low flying jets at high rates of speed with low altitudes often on a descending path, generating high pitched, loud, whistling and roaring engines degrades the quality of life for Borough residents; and

**WHEREAS**, the Governing Body has received numerous calls and emails from citizens directly affected by the change in flight patterns, with Park Ridge neighborhoods increasingly affected by noise, light and air pollution from low-flying aircraft; and

**WHEREAS**, the flight patterns of jets arriving also impacts the tranquility and quality of life for residents in other municipalities and such flight paths rely on an Instrument Landing System (ILS), which system has lately guided upwards of 200 arriving business jets per day, often 30 during a busy hour, over the homes of residents in the path, generating unreasonably high levels of noise pollution; and

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the Governing Body strongly urge Teterboro Airport, under the auspices of the Federal Aviation Administration and with the necessary involvement of the Port Authority of New York/New Jersey to make all necessary efforts to implement an alternate flight path in order to reduce the excessive noise pollution over the current ILS path and diminish the frequent abundance of flights over the narrow strip of land leading from Park Ridge to the south; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and is hereby authorized and directed to forward a copy of this resolution to all interested parties upon its passage.

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**Mayor Misciagna:** I would like to explain this Resolution as I don't like the way it is titled. This is a Resolution by the Governing Body formulating a formal complaint about the flight pattern that exists right now. We are not approving anything, we are asking the FAA to look into the flight patterns for the Teterboro Airport.

Mayor Misciagna calls for a motion to adopt Res. No. 021-287 -- Resolution to form Park Ridge TANAAC

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

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

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-287**

**RESOLUTION AUTHORIZING FORMATION OF PARK RIDGE TETERBORO  
AIRCRAFT NOISE ABATEMENT ADVISORY COMMITTEE**

**WHEREAS**, the Governing Body of the Borough of Park Ridge recognizes the serious negative impact on its residents resulting from the barrage of business jets flying overhead for arrival at Teterboro Airport; and

**WHEREAS**, the detrimental effect of low flying jets at high rates of speed with low altitudes often on a descending path, generating high pitched, loud, whistling and roaring engines degrades the quality of life for Borough residents; and

**WHEREAS**, the Governing Body has received numerous calls and emails from citizens directly affected by the change in flight patterns, with Park Ridge neighborhoods increasingly affected by noise, light and air pollution from low-flying aircraft; and

**WHEREAS**, the Governing Body of the Borough of Park Ridge is desirous of forming a committee to attend monthly meetings of the Teterboro Aircraft Noise Abatement Advisory Committee ("TANAAC") in order to address the noise issues resulting from the barrage of business jets flying overhead for arrival at Teterboro Airport which have negatively affected the quality of life for Borough residents,

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the Governing Body hereby authorize the Mayor to assign members of the Governing Body to the Park Ridge Teterboro Aircraft Noise Abatement Committee to, among other things, attend meetings of the Teterboro Aircraft Noise Abatement Advisory Committee ("TANAAC") and to otherwise serve as a liaison between TANAAC, the Governing Body and citizens of the Borough so that concerns of Borough residents are adequately represented and addressed to the best of the Governing Body's abilities; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and is hereby authorized and directed to forward a copy of this resolution to all interested parties upon its passage.

**Mayor Misciagna:** I would like to further explain this Resolution. This, after numerous complaints by residents and several meetings regarding this issue with the flight pattern, I asked our Borough Attorney to look into what we can do. He informed me that there is a regional committee that we can participate in but we would have to form a local committee in order to do that. So, that's what we just did. I am going to ask Council President Kelly Epstein to be our representative at our next Mayor & Council meeting in two weeks.

**COMMUNICATIONS:**

**NONE**

**OLD BUSINESS:**

**NONE**

**NEW BUSINESS:**

**NONE**

**APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated March 31, 2021 – Special Meeting

Public Hearing Minutes Dated September 14, 2021

Closed and Work Session Minutes Dated September 14, 2021

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

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

**REPORTS OF THE GOVERNING BODY**

**Councilmember Fenwick:** There has been no meeting of the Finance or Redevelopment Committees. However, we are proceeding with the Borough's insurance company, as well as FEMA, to get funding to fix the damage to our fields that we encountered with the most recent storm. Additionally, on the redevelopment front; some good news: Party City is looking at moving its' headquarters to Woodcliff Lake. I find that encouraging – it's always good to see large businesses moving into the Corporate Park areas in the Pascack Valley. So, I wholeheartedly encourage Party City to move into the Valley and it will certainly bring more jobs if they do so.

**Councilmember Ferguson:** PKRG has recently filmed a PSA called “Recycle This” which is designed to help residents to make the best use of our town’s recycling facility. So, look out for the PSA coming out this fall. Also, the PRAA is looking for volunteers in all facets of the organization. From trustees, to commissioners to coaches – so if anyone is interested, please go to [parkridgeathletics.com](http://parkridgeathletics.com) or you can connect with myself, and I can point you in the right direction as to who to contact. It is always fun watching the little ones grow through sports. So, if you have the time, please volunteer.

**Councilmember Cozzi:** The Library Committee met very quickly and we are happy to report that there was no flooding of the Library this time around. There was no flooding as I learned at that meeting, due to the monitoring of the flood gates. And, so there was no issue with any flooding, the Library is fine and its open and ready for business. There was a vote to waive any types of fines for late books through the rest of the year. They are still using the book pick-up so if you want to take out books, they are still happily putting your books in bags or boxes for the books you would like to check out to read. However, they are still holding people to about 30 minutes inside the Library

**Councilmember Capilli:** The Police Department has been working with Operation Helping Hand which is a State-wide program to help combat opioid and heroin use. So, when people are unfortunately arrested by the police, the charges aren’t dropped, but they are offered a helping hand and pointed in the right direction and towards some treatment. So, it is good to see our department getting involved with that. That’s great news about the Library.

**Councilmember Metzdorf:** I would like to report on the 9/11 Memorial. It was a wonderful day – we honored the people of Park Ridge and all of the people of the United States who lost their lives that day. Dick Bozzone, who was the Past Commander of the American Legion, was Co-Chairperson. He did a wonderful job, as did his wife, Dorothy, who also participated in it. Bob Oppelt, who is the current Commander, was also the Co-Chairperson of the event. A lot of Park Ridge people turned out and it was an honor to be there and watch all of these people honor the people who gave their lives that day. They are all in our heart and I think Park Ridge showed its true heart by its turn-out that day. Secondly, I would like to congratulate, a little prematurely, Alice Quackenbush, a Park Ridge resident, who will turn 100 on October 8th. That’s a big accomplishment. The Golden Age Club will be honoring her on October 5th – the Mayor will give a presentation, on behalf of the whole Mayor & Council, honoring her longevity and her participation with the Golden Age Club. Lastly, from personal experience, after Storm IDA, there was a lot of damage to all throughout New Jersey, I got to witness some of the damage. Across the street from me where I live is the parking lot to The Glen where the little kids’ baseball and soccer field. It was destroyed! There were holes of anywhere from 8 to 10 inches – it was really a mess. One morning, I was leaving for work and here comes the DPW - one guy with a big truck and by the time I got home from work that day, the parking lot was smooth - smoother than I’ve ever seen it! I am not sure which guy on the DPW that was, but we have to thank the whole DPW for the amazing job they did! And, I know it was actually all over town, but that was just the one that I, in fact, observed.

**Mayor Misciagna:** Yes, Pete Wayne does a great job with the Road Department – so, we will have to find out who that was.

**Council President Epstein:** I have a report on a bunch of really fun events coming up in town from the Recreation Committee. First of all, this Saturday, October 1st, we have the Oktoberfest which is back in Park Ridge. It will be held at the Elks Lodge on Sulak Lane from 1:00 p.m. to 6:00 p.m. It is a family-friendly event that will have games and things to do with the kids, as well as beer garden and German-themed foods so it should be a good time so you should definitely stop over there. Proceeds will be going to the Elks and their charity organizations. On Saturday, October 23<sup>rd</sup>, we will have the Ragamuffin Parade – once again - back in action. It will be slightly different this year due to the Memorial Field issues. Gather at the Train Station at Depot Square Station by 12:00 p.m. and we will march on down to the High School Football Field, led for the first time this year, by the High School Marching Band. Down at the field, the kids will march a lap around the field, there will be treats for the kids, a D.J., Halloween costume recognition and possibly even an ice cream truck. The event will run from 12:00 to 1:00 p.m. TGA Sports – Golf & Tennis is being offered to Elementary School kids – you can go to their website for dates and times. Also, for the adults: Woman's Volleyball is back – it started last night. It runs from 8:00 p.m. to 10:00 p.m. at East Brook School in the multi-purpose room. Men's Basketball is held 8:30 p.m. to 10:00 in the mini-gym at the High School. So, we have a lot of good stuff going on – which is better than last year. Men's Basketball is held on Monday night's from 8:30 pm – 10:00 pm. Contact Liz Falkenstern at lfalkenstern@parkridgeboro.com for more information.

**Mayor Misciagna:** Liz Falkenstern has done a nice job coordinating everything - we appreciate all her efforts. They had the Boy Scouts helping with the 9/11 Memorial and we will honor all of those kids for their volunteer efforts at the next Council meeting on October 12<sup>th</sup>. Next, I would like to acknowledge the Patron Saint of Park Ridge – Jedh C. Barker - who would have been 76 this year. He passed on September 21, 1967, in an act of heroism, saving 20 other marines. He jumped on a hand grenade at age 22. I'm always taken back when I think about the courage of a young boy like that. I will always acknowledge his passing and his birthday when that happens in the spring. I would like everybody to think about him and also the Barker and Lewis Families – the cornerstones to our community – and they are still here. I think everybody knows Dolly (nee Barker) Lewis – she is beloved by the community. She was Jedh's sister. I just want everybody to keep them in your thoughts during this month.

## **ADJOURN**

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

**Meeting adjourned at 8:30 P.M.**

*Magdalena Giandomenico*  
Respectfully submitted,

Magdalena Giandomenico  
Borough Clerk