

Approved, July 14, 2020  
Municipal Building/Virtually  
Park Ridge, NJ  
June 9, 2020 - 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 led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

**Present:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Capilli,  
Councilmember Ferguson, Councilmember Farinaro, Council President Mintz,  
Mayor Misciagna

**Also Present:** Anthony S. Bocchi, 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.

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Misciagna calls for a motion to suspend the regular order of business for the public presentation of a **Ceremonial Proclamation to Celebrate LGBTQ+ Pride Month**

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Capilli,  
Councilmember Ferguson, Councilmember Farinaro, Council President Mintz

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## **A CEREMONIAL PROCLAMATION FOR LGBTQ+ PRIDE MONTH**

**WHEREAS**, On June 27, 1969, the New York City Police Department raided the Stonewall Inn, a bar that was frequented by members of the lesbian, gay, bisexual, transgender or LGBTQ+ community; and

**WHEREAS**, The Stonewall Riots marked the beginning of the liberation movement that transformed the oppression of LGBTQ+ people into calls of pride and action, and LGBTQ+ Pride Month, where we commemorate the events of June 1969 and commit to achieving equal justice under the law for LGBTQ+ Americans; and

**WHEREAS**, the Borough of Park Ridge has a proud LGBTQ+ community, from all walks of life, which has the right to feel safe and not live with fear of harassment and persecution and not be discriminated against; and

**WHEREAS**, LGBTQ+ youth are four times more likely to attempt suicide than their straight peers, and more than 1/3 of LGBTQ+ youth have attempted suicide and nine out of ten LGBTQ+ youth report harassment at school, and three-fifths report feeling unsafe at school; and

**WHEREAS**, all people deserve to live with dignity and respect, free from fear and violence, and protected against discrimination, regardless of their gender identity or sexual orientation. During LGBTQ+ Pride Month, we celebrate the proud legacy LGBTQ+ individuals have woven into the fabric of our Nation, we honor those who have fought to perfect our Union, and we continue our work to build a society where every child grows up knowing that their country supports them, is proud of them, and has a place for them exactly as they are; and

**WHEREAS**, the Borough of Park Ridge would like to continue its tradition of being an inclusive and welcoming community, to eliminate prejudice everywhere it exists, and to celebrate the great diversity of the American people;

**NOW THEREFORE, I**, Keith J. Misciagna, Mayor of the Borough of Park Ridge, on behalf of the Governing Body, do hereby proclaim June 2020 as LGBTQ+ Pride Month in Park Ridge.

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## **AGENDA CHANGES**

**NONE**

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

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

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

**Mayor Misciagna:** Asks the Borough Administrator to announce the phone number where residents can call in to the meeting.

**Julie Falkenstern:** You should call 201-822-3199 and use password 121212. You can call in anytime during the meeting, no reason to hold off calling.

**Mayor Misciagna:** We will keep the Public Privilege open throughout the entire meeting. Again, please feel free to call in anytime throughout the meeting. I would like to give an update on the status of COVID-19. We are now at 166 confirmed cases of COVID, with 27 deaths.

***I would like to have a Moment of Silence to acknowledge the passing of those individuals. Moment of Silence is given.***

We are now in a transitional period due to today's Governor's Executive Order. We are now going to be close to where we were a year ago at this time. With the cautioning of reopening, please:

- \*Stay isolated if needed
- \*Do your best to continue to wear masks and gloves
- \*Remember those with underlying issues and the elderly are more in danger
- \*I remind everyone to stay safe and be conscious to those around us

**Speaker #1 – Pat Hunt – 2 Mader Place:** Do we have an update on the Hornrock negotiations?

**Mayor Misciagna:** Not much has changed. I will ask our Attorney, Anthony Bocchi, to give a brief update.

**Anthony Bocchi, Esq:** There are no specific updates. The matter is still set for trial for June 29<sup>th</sup>. We are proceeding to trial.

**Mayor Misciagna:** Our team is set for trial – we have nothing to report more at this time.

**ORDINANCES – INTRODUCTION**  
NONE

**ORDINANCES – PUBLIC HEARING**  
NONE

**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 Council member 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 Councilmember Farinaro and seconded by Councilmember Epstein to confirm.

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Capilli, Councilmember Ferguson, Councilmember Farinaro, Council President Mintz

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-118**

**APPROVING THE BY-LAWS  
OF THE  
BERGEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Borough of Park Ridge is a member of the Bergen County Municipal Joint Insurance Fund, hereinafter the "FUND" and;

**WHEREAS**, recent changes were made to the FUND'S bylaws; and

**WHEREAS**, after a public hearing conducted on March 19, 2020 the Executive Committee of the FUND distributed the proposed bylaw amendment to the membership for their consideration; and

**WHEREAS**, these revised bylaws must be ratified by at least three fourths of the member towns before they can become effective.

**NOW, THEREFORE BE IT RESOLVED**, by the governing body of the Borough of Park Ridge that the revised bylaws are hereby ratified.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-119**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR  
BID AUTHORIZATION FOR THE PURCHASE OF TWO 1200 AMP 35KV  
VACUUM CIRCUIT BREAKERS**

**WHEREAS**, the Borough of Park Ridge Electric Department needs to purchase two (2) 1,200 amp 35KV vacuum circuit breakers to be installed at the Mill Road substation; and

**WHEREAS**, anticipated expenditure for said equipment is over \$40,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$40,000;

**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 two (2) 1,200 amp 35KV vacuum circuit breakers; 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 the purchase of two (2) 1,200 amp 35KV vacuum circuit breakers.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-120**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR  
LABORATORY TESTING AND ANALYSIS OF POTABLE  
DRINKING WATER**

**WHEREAS**, throughout the period of a year, the Water Department needs to hire a laboratory testing service to perform sampling analysis for various types of tests on the potable drinking water.

**WHEREAS**, over a one (1) year period, the anticipated total annual expenditure for said laboratory testing service is over \$40,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total the annual expenditure for similar materials or supplies is over \$40,000.00; 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 Laboratory Testing and Analysis of Potable Drinking Water; 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 laboratory testing and analysis of potable drinking water.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-121**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR  
WATER DISTRIBUTION MATERIAL AND SUPPLIES**

**WHEREAS**, due to normal operation and maintenance of the water distribution system, the water department needs to purchase various water distribution materials and supplies; and

**WHEREAS**, over a one (1) year period, the anticipated total annual expenditure for said water distribution materials and supplies is over \$40,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total annual expenditure for similar materials or supplies is over \$40,000;

**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 water distribution material and supplies; 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 water distribution material and supplies.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-122**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR  
ELECTRIC DISTRIBUTION MATERIAL AND SUPPLIES**

**WHEREAS**, due to normal operation and maintenance of the electric distribution system, the electric department needs to purchase various electric distribution materials and supplies; and

**WHEREAS**, over a one (1) year period, the anticipated total annual expenditure for said electric distribution materials and supplies is over \$40,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total annual expenditure for similar materials or supplies is over \$40,000;

**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 electric distribution material and supplies.

**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 electric distribution material and supplies.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-123**

**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 \$ 360,675.69 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on June 3, 2020.

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

Dates: 05/27/20 06/09/20  
FOR MEETING OF JUNE 9, 2020

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Total for	01 CURRENT FUND	2,642,545.20
Total for	03 OTHER TRUST	71,092.00
Total for	04 GENERAL CAPITAL FUND	298.00
Total for	09 POOL OPERATING	2,579.92
Total for	16 ESCROW	1,705.00
Total for	27 RECREATION TRUST	2,866.67

<b>Total Bill List (see lists attached):</b>	<b>2,721,086.79</b>
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Check List  
BOROUGH OF PARK RIDGE  
FOR MEETING OF JUNE 9, 2020

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11CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
CONNOLLY, MATTHEW &	201156	3,293.00	RESO 20-115 REFUND DUP TAX	149345
HANSEN, JOSEPH & KIM	201155	3,587.26	RESO 20-113 REFUND DUP TAX	149352
<b>Total for:</b>		<b>6,880.26</b>		
US BNKCUST FOR ACTLIEN	201154	68,182.27	RESO 020-111 REDEMPTION MONIES	149368
<b>Total for:</b>		<b>68,182.27</b>		
US POSTAL SERV POSTAGE ON	201191	113.85	POSTAGE FOR MAY	149369
<b>Total for: A/E O/E</b>		<b>Postage</b>	<b>113.85</b>	
AMAZON CAPITAL SERVICES,	200858	25.42	INV# 1QG1-FXGM-67QR PURELL WIPES	149334
PALISADES SALES	201177	79.20	INV# 956295 SPLASHTOP - TOM M. -	149358
<b>Total for: A/E O/E</b>		<b>Office Supplies</b>	<b>104.62</b>	
BRUNO ASSOCIATES, INC	200958	2,916.66	INV# 5486 GRANT WRITING (JUNE)	149342
<b>Total for: Grant Professional</b>		<b>Grant Professional</b>	<b>2,916.66</b>	
PASCACK VALLEY MAYORS'	201093	466.88	1ST QTR 2020 EXPENSES & \$250	149360
<b>Total for: M&amp;C O/E</b>		<b>Conferences and</b>	<b>466.88</b>	
FEDERAL EXPRESS CORP.	201140	14.73	INV# 6-977-62781 FEDEX PAK TO	149351
US POSTAL SERV POSTAGE ON	201191	0.00	POSTAGE FOR MAY	0
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Postage</b>	<b>14.73</b>	
RICOH USA INC C/O WELLS	201149	1,230.00	INV# 103534911 1ST PAYMENT -	149331
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Service to Office</b>	<b>1,230.00</b>	
ACTION DATA SERVICES	201206	265.53	INV# 68734 PERIOD END 5/15/20	149333
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>	<b>265.53</b>	
US POSTAL SERV POSTAGE ON	201191	18.50	POSTAGE FOR MAY	149369
<b>Total for: TAX COLLECTION O/E</b>		<b>Postage</b>	<b>18.50</b>	
PALISADES SALES	200531	0.00	INV# 956148 (1/2 INV) LENOVO HARD	149358
PALISADES SALES	200531	340.00	INV# 956148 (1/2 INV) LENOVO HARD	149358
<b>Total for: TAX COLLECTION O/E</b>		<b>Other Contractual</b>	<b>340.00</b>	
MARC Law	201190	300.00	INV# 15771 APRIL - SONY/HORNROCK	149354
<b>Total for: LEGAL O/E</b>		<b>Tax Appeals</b>	<b>300.00</b>	
BANISCH ASSOCIATES, INC	201108	2,350.00	INV# P20-30393 COAH LITIGATION -	149338
BURGIS ASSOCIATES, INC.	201189	8,568.75	INV# 37081 APRIL SERVICES	149343
REYNOLDS LAW GROUP, LLC	201187	37,030.00	INV# 10316 MAY SERVICES	149361
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>	<b>47,948.75</b>	
DARIO, ALBERT, METZ &	200976	3,300.00	RETAINER (JUNE)	149346
<b>Total for: LEGAL O/E</b>		<b>Labor Attorney</b>	<b>3,300.00</b>	
WSP USA INC	201160	0.00	INV# 957293 DPW PORTION OF	149376
WSP USA INC	201160	3,351.14	INV# 957293 DPW PORTION OF	149376
WSP USA INC	201161	59.95	INV# 948457 SHORT PAID IN APRIL	149376
<b>Total for: ENGINEERING O/E</b>		<b>LSRP/NJ Fees and</b>	<b>3,411.09</b>	
NEGLIA ENGINEERING ASSOC.	200427	1,875.00	JUNE RETAINER	149355
<b>Total for: ENGINEERING O/E</b>		<b>Engineering</b>	<b>1,875.00</b>	
US POSTAL SERV POSTAGE ON	201191	13.80	POSTAGE FOR MAY	149369
<b>Total for: PLANNING BOARD O/E</b>		<b>Office Supplies</b>	<b>13.80</b>	
US POSTAL SERV POSTAGE ON	201191	22.40	POSTAGE FOR MAY	149369

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E Office Supplies</b>		<b>22.40</b>		
JS POSTAL SERV POSTAGE ON	201191	2.60	POSTAGE FOR MAY	149369
<b>Total for: CONSTRUCTION CODE - O/E Office Supplies</b>		<b>2.60</b>		
JS POSTAL SERV POSTAGE ON	201191	0.00	POSTAGE FOR MAY	149369
JS POSTAL SERV POSTAGE ON	201191	1.00	POSTAGE FOR MAY	149369
<b>Total for: ZONING OFFICER O/E Office Supplies</b>		<b>1.00</b>		
DURENE AYER	201180	119.91	Reimbursement Fitbit - Borough	149348
<b>Total for: GROUP HEALTH INSURANCE Medical and</b>		<b>119.91</b>		
JS POSTAL SERV POSTAGE ON	201191	20.15	POSTAGE FOR MAY	149369
<b>Total for: POLICE DEPT O/E Postage</b>		<b>20.15</b>		
STAPLES ADVANTAGE	200689	143.46	INV# 3445688457 COPY PAPER,	149364
<b>Total for: POLICE DEPT O/E Office Supplies</b>		<b>143.46</b>		
APPROVED SURGICAL	200535	34.00	INV# 44317 & 44376 OXYGEN	149336
<b>Total for: POLICE DEPT O/E Fire and Other</b>		<b>34.00</b>		
CABLEVISIO/OPTIMUM	200915	89.90	07870-432515-01-5 STATIC IP	149344
CABLEVISIO/OPTIMUM	200915	0.00	07870-494819-01-7 BOX (MAY)	149344
CABLEVISIO/OPTIMUM	200915	21.04	07870-494819-01-7 BOX (MAY)	149344
VERIZON WIRELESS	200784	0.00	INV# 9854960806 JUNE POLICE	149372
VERIZON WIRELESS	200784	356.25	INV# 9854960806 JUNE POLICE	149372
VERIZON WIRELESS	200784	356.25	INV# 9854960806 MAY POLICE	149372
<b>Total for: POLICE DEPT O/E Service Agreements</b>		<b>823.44</b>		
AMAZON CAPITAL SERVICES,	201010	0.00	INV# 1T1K-D3R9-CVTG IPAD MINI &	149334
AMAZON CAPITAL SERVICES,	201010	603.73	INV# 1T1K-D3R9-CVTG IPAD MINI &	149334
<b>Total for: POLICE DEPT O/E Community Policing</b>		<b>603.73</b>		
BOROUGH OF PARK	201198	0.00	MONTHLY WATER BILLS- 4/20	149340
BOROUGH OF PARK	201198	48.34	MONTHLY WATER BILLS- 4/20	149340
BOROUGH OF PARK	201199	101.84	MONTHLY ELECT BILLS -4/20	149340
WHALEN & IVES, INC.	201063	300.00	INV# 123468 MSC VENTILATION SYS -	149375
<b>Total for: PISTOL RAINGE O/E Cleaning</b>		<b>450.18</b>		
5KOUNTLLC	201159	140.00	INV# 20202409 PARK RIDGE MAROON	149332
<b>Total for: EMERGENCY MANGEMENT O/E Other Equipment</b>		<b>140.00</b>		
US POSTAL SERV POSTAGE ON	201191	0.00	POSTAGE FOR MAY	0
<b>Total for: EMERGENCY MANGEMENT O/E Miscellaneous</b>		<b>0.00</b>		
VERIZON WIRELESS	200140	558.67	INV# 9854695972 MO BILLS - JAN,	149372
<b>Total for: FIRE DEPARTMENT O/E Other Contractual</b>		<b>558.67</b>		
US POSTAL SERV POSTAGE ON	201191	0.00	POSTAGE FOR MAY	0
<b>Total for: FIRE DEPARTMENT O/E Office Supplies</b>		<b>0.00</b>		
ESI EQUIPMENT, INC	200164	59.15	INV# 20-896 MINERAL OIL	149350
<b>Total for: FIRE DEPARTMENT O/E Other Equipment</b>		<b>59.15</b>		
PARAMUS AUTO MALL	201073	624.32	REF# 51574 PR10 BACKUP CAMERA	149359
<b>Total for: FIRE DEPARTMENT O/E FD Vehicle Repair</b>		<b>624.32</b>		
BOROUGH OF PARK	201199	12.81	MONTHLY ELECT BILLS -4/20	149340
P S E & G	201207	0.00	MONTHLY INVOICES - MAY	149357
P S E & G	201207	4.79	MONTHLY INVOICES - MAY	149357
<b>Total for: Tri-Borough Safety Corps O/E Miscellaneous</b>		<b>17.60</b>		
AT&T	200916	67.27	201-391-6900 TBR MO BILLS (MAY)	149337
VERIZON	201142	5,413.15	201-391-6901 TBR - MAY	149371
<b>Total for: Tri-Borough Safety Corps O/E Telephones</b>		<b>5,480.42</b>		
US POSTAL SERV POSTAGE ON	201191	0.50	POSTAGE FOR MAY	149369
<b>Total for: FIRE PREVENTION O/E Office Supplies</b>		<b>0.50</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
TRUGREEN L P	200731	336.22	INV# 120760659 GRUB SULAK FIELD	149367
TRUGREEN L P	200731	312.00	INV# 120760860 LAWN SVC SULAK	149367
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Other Contractual</b>		<b>648.22</b>		
WESLEY/SICOMAC DAIRY	200950	13.32	DAIRY DELIVERIES - ROAD (MAY)	149374
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Food</b>		<b>13.32</b>		
W.B. LAW & SONS	200899	150.00	INV# 987761 COFFEE 2.5OZ PACKETS	149373
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Other Equipment</b>		<b>150.00</b>		
AMERICAN WEAR, INC.	201212	335.80	MAY UNIFORM CLEANING - DPW	149335
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Laundry Service -</b>		<b>335.80</b>		
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 78144 CONCRETE FILLIN	0
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 78144 CONCRETE FILLIN	0
TRAFFIC SAFETY &	200496	265.00	INV# 213365 PERMA PATCH	149366
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Road Material</b>		<b>265.00</b>		
SAVATREE	201022	182.00	INV# 7298243 TREE FERTILIZATION	149362
TIMBER TREE	200500	3,750.00	5.28.20 TREE REMOVALS	149365
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Tree Trimming</b>		<b>3,932.00</b>		
BRAEN STONE INDUSTRIES,	200463	450.00	INV# 78144 CONCRETE FILLIN	149341
<b>Total for: RECYCLING O/E Concrete and</b>		<b>450.00</b>		
NMS, INC	201120	1,950.00	INV# 238 MAY OFFICE CLEANING	149356
TRUGREEN L P	200728	129.00	INV# 120761017 GRUB COLONY FIELD	149367
TRUGREEN L P	200728	0.00	INV# 120761333 LAWN SVC COLONY	149367
TRUGREEN L P	200728	173.25	INV# 120761333 LAWN SVC COLONY	149367
TRUGREEN L P	200729	186.00	INV# 120698547 GRUB VETERAN'S	149367
TRUGREEN L P	200729	124.00	INV# 120698568 LAWN SVC VETERAN'S	149367
TRUGREEN L P	200730	123.00	INV# 120698606 GRUB BORO HALL	149367
TRUGREEN L P	200730	82.00	INV# 120698638 LAWN SVC BORO HALL	149367
TRUGREEN L P	200732	109.00	INV# 120697479 GRUB POLICE/33	149367
TRUGREEN L P	200732	79.00	INV# 120697489 LAWN SVC POLICE/33	149367
VANWELL ELECTRONICS INC.	201102	260.00	INV# 20200686 REPAIR TO FD 2ND FL	149370
<b>Total for: BLDGS/GROUNDS O/E Other Contractual</b>		<b>3,215.25</b>		
AMERICAN WEAR, INC.	201212	103.40	MAY UNIFORM CLEANING - DPW	149335
<b>Total for: BLDGS/GROUNDS O/E Laundry Services</b>		<b>103.40</b>		
AMERICAN WEAR, INC.	201212	0.00	MAY UNIFORM CLEANING - DPW	149335
AMERICAN WEAR, INC.	201212	101.40	MAY UNIFORM CLEANING - DPW	149335
<b>Total for: VEHICLE MAINTANENCE O/E Laundry Service</b>		<b>101.40</b>		
DAVID WEBER OIL CO.	200466	2,259.10	INV# 479934 OIL & DRUMS	149347
<b>Total for: VEHICLE MAINTANENCE O/E Lubricants</b>		<b>2,259.10</b>		
SPOHRER COMPRESSOR	200779	498.00	INV# 43756 REPAIR & INSPECT LIFT	149363
<b>Total for: VEHICLE MAINTANENCE O/E Contract - Vehicle</b>		<b>498.00</b>		
US POSTAL SERV POSTAGE ON	201191	0.00	POSTAGE FOR MAY	0
<b>Total for: BD OF HEALTH O/E Office Supplies</b>		<b>0.00</b>		
US POSTAL SERV POSTAGE ON	201191	0.00	POSTAGE FOR MAY	0
<b>Total for: RECREATION DEPARTMENT Postage and Year</b>		<b>0.00</b>		
BOROUGH OF PARK	201199	5,505.62	MONTHLY ELECT BILLS -4/20	149340
<b>Total for: UTILITY &amp; BULK PURCHASES ELECTRICITY OTHER</b>		<b>5,505.62</b>		
E COMM TECHNOLOGIES, INC.	201185	1,096.56	INV# 51068-EHE MAINT 6/1-8/31/20	149349
<b>Total for: UTILITY &amp; BULK PURCHASES TELEPHONE EXPENSES</b>		<b>1,096.56</b>		
BOROUGH OF PARK	201198	633.84	MONTHLY WATER BILLS- 4/20	149340
<b>Total for: UTILITY &amp; BULK PURCHASES WATER OTHER</b>		<b>633.84</b>		
P S E & G	201207	1,400.18	MONTHLY INVOICES - MAY	149357

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	1,400.18	
INTERSTATE WASTE SVC, INC	200501	8,284.04	INV# 6936562 MAY TIPPING	149353
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	8,284.04	
BOARD OF EDUCATION	201179	2,467,170.00	JUNE TAXES	149339
Total for:			2,467,170.00	
Total Fund: CURRENT FUND		2,642,545.20		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
JS BNKCUST FOR ACTLIEN	201154	70,100.00	RESO 020-111 REDEMPTION MONIES	1148
Total for: TAX SALE PREMIUMS			70,100.00	
GRAPHICALLY SPEAKING	201024	992.00	INV# 20-0033 125TH ANNIVERSARY	1147
Total for: Borough 125th Anniversary			992.00	
Total Fund: OTHER TRUST		71,092.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL FUND				
PALISADES SALES	201178	298.00	INV# 956203 24 INCH MONITORS	140470
Total for: Technology Upgrade		Technology Upgrade	298.00	
Total Fund: GENERAL CAPITAL FUND		298.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
NJ POOL MANAGERS	201025	343.87 INV# 2020 FACE MASKS - POOL		140719
Total for: OTHER EXPENSES		Clothing &	343.87	
VERIZON	201143	36.05 201-391-0831 POOL (MAY)		140720
Total for: OTHER EXPENSES		Telephone Charges	36.05	
ALL LANDSCAPES	201044	2,200.00 INV# 6915 SPRING CLEAN UP AT		140718
Total for: OTHER EXPENSES		Building & Ground	2,200.00	
Total Fund: POOL OPERATING			2,579.92	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>L6 ESCROW</b>				
NEGLIA ENGINEERING ASSOC.	201164	902.50	INV# 1901385 125 KKK RD	3499
<b>Total for: PARK RIDGE DINER</b>		<b>03 ZONING-PLANNING</b>	<b>902.50</b>	
NEGLIA ENGINEERING ASSOC.	201165	350.00	INV# 1900670 178 PASCACK	3499
<b>Total for: Michele Calderoni</b>		<b>03 ZONING-PLANNING</b>	<b>350.00</b>	
NEGLIA ENGINEERING ASSOC.	201166	0.00	INV# 1903316 162 SPRING VALLEY RD	3499
NEGLIA ENGINEERING ASSOC.	201166	452.50	INV# 1903316 162 SPRING VALLEY RD	3499
<b>Total for: HELLER - 162 SPRING VALLEY RD</b>		<b>802/1 - ZONING</b>	<b>452.50</b>	
<b>Total Fund: ESCROW</b>		<b>1,705.00</b>		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
CAPTUREPOINT.COM	201157	2,616.67	INV# SI-07455 COMMUNITY PASS &	1128
Total for: Field Fees		Field Fees	2,616.67	
GRAPHICALLY SPEAKING	200626	250.00	INV# 20-0359 2020 CAR SHOW SIGNS	1129
Total for: Car Show		Car Show	250.00	
Total Fund: RECREATION TRUST		2,866.67		

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**Total Bill List: 2,721,086.79**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-124**

**PAYMENT OF BILLS - BORO**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$2,721,086.79 (bill list dated 6/05/20) have been approved and authorized for payment and that the Mayor, Borough Clerk and Chief Financial Officer 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 3, 2020**

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

Water -\$42,892.11  
Water Capital- \$28,530.31  
Electric - \$17,584.84  
Electric Capital - \$0  
Purchase of Current Wires - \$118,380.45  
Transfer to Water Wires - \$0  
Other Wires - \$142,823.09  
Utility Trust – \$10,464.89

the sum being \$360,675.69 to be approved and authorized for payment by the Board of Public Works Claim Paying Agent.

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
**BOROUGH OF PARK RIDGE**

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
US POSTAL SERV POSTAGE ON	201192	605.42	MAY POSTAGE ACCT 04194324	144378
<b>Total for: WATER-O/E</b>		<b>605.42</b>		
JOHN J. D'ANTON, ESQ.	201184	500.00	JUNE LEGAL RETAINER	144366
JOHN J. D'ANTON, ESQ.	201188	491.25	MAY LEGAL SERVICES	144366
<b>Total for: WATER-O/E</b>		<b>LEGAL</b>	<b>991.25</b>	
CIVIL SOLUTIONS	200988	1,350.00	IDV SUBSCRIPTION RENEWAL 2020 INV 69850	144363
QUADIENT	200993	68.40	INK FOR IN6-7 SERIES POSTAGE MAACHINE INV16065446	144371
TGI OFFICE AUTOMATION	201139	91.50	JUNE BILLING INVOICE 7224658	144375
W. W. GRAINGER, INC.	200860	181.35	INV# 9510404925 COURIER DROP BOX	0
<b>Total for: WATER-O/E</b>		<b>OFFICE</b>	<b>1,691.25</b>	
SWIFTREACH NETWORKS LLC	200967	202.50	SWIFT 911 SUBSCRIP FEE INV 21576 (MARCH) INV 21576	144374
SWIFTREACH NETWORKS LLC	201107	405.03	JAN. & FEB 911 SUBSCRIPTION INV 18772, 20040	144374
VERIZON WIRELESS	201167	83.62	MAY BILLING INV 9854872915	144380
VERIZON WIRELESS	201162	526.77	MAY BILLING INV 9854988521	144383
<b>Total for: WATER-O/E</b>		<b>TELEPHONE</b>	<b>1,217.92</b>	
BOROUGH OF PARK	201150	25,148.83	APRIL BILLING	144361
BOROUGH OF PARK	201151	911.31	MAY BILLING	144361
<b>Total for: WATER-O/E</b>		<b>ELECTRIC, WATER &amp;</b>	<b>26,060.14</b>	
MIRACLE CHEMICAL CO.	200996	344.50	sodium hypochlorite INV 41562	144368
<b>Total for: WATER-O/E</b>		<b>CHEMICAL-WATER</b>	<b>344.50</b>	
THOMAS J. MAZZARELLA	201144	358.00	SILLCOCK REPLACE, WATER HEATER REPLACE INV 9494, 9495	144376
<b>Total for: WATER-O/E</b>		<b>SUPPLIES</b>	<b>358.00</b>	
AMERICAN WEAR, INC.	201194	488.00	CLOTHING MAINTENANCE - MAY	144360
FORCELLATI BROS., INC.	201060	48.00	MULCH TICKET 9980	144365
P&A AUTO PARTS, INC.	201121	31.56	april statement	144370
STATE LINE FIRE & SAFETY,	201152	160.55	FIRE EXTINGUISHER INSPECTION/REFILL INV 123218	144373
THOMAS J. MAZZARELLA	201144	250.00	SILLCOCK REPLACE, WATER HEATER REPLACE INV 9494, 9495	144376
WESLEY/SICOMAC DAIRY	201200	49.94	MAY DAIRY FOODS	144381
<b>Total for: WATER-O/E</b>		<b>SHOP OPERATION</b>	<b>1,028.05</b>	
TRUGREEN L P	200997	125.00	2 WEED CONTROL APPL 15 HOLLY CT INV 120787047	144377
<b>Total for: WATER-O/E</b>		<b>MAINTAIN</b>	<b>125.00</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BRAEN STONE INDUSTRIES,	200920	457.36	3/4 SHOULDER STONE INV 75482	144362
ONE CALL CONCEPT	201186	86.15	MAY MESSAGES INV 0055111	144369
USA BLUEBOOK	201004	751.82	blue flags & inverted paint INV 248726,250134	144379
<b>Total for: WATER-O/E</b>			<b>1,295.33</b>	
STATE LINE FIRE & SAFETY,	201193	171.40	LITEBOX INV 123255	144373
<b>Total for: WATER-O/E</b>		<b>VEH</b>	<b>171.40</b>	
DART COMPUTER SERVICES,	201169	1,800.00	COMPUTER SUPPORT RENEWAL INVOICE 6412	144364
<b>Total for: WATER-O/E</b>		<b>COMPUTER MAINT &amp;</b>	<b>1,800.00</b>	
LERCH, VINCI, & HIGGINS	201118	2,225.00	2020 BUDGET PREP & INPUT INV 34747, 34749	144367
<b>Total for: WATER-O/E</b>		<b>SPECIAL SERVICES -</b>	<b>2,225.00</b>	
WSP USA INC	201112	560.00	APRIL HYDRO ENGINEERING SERV INV 957293	144382
WSP USA INC	201112	1,451.50	APRIL HYDRO ENGINEERING SERV INV 957293	144382
<b>Total for: WATER-O/E</b>		<b>SPECIAL SERVICES -</b>	<b>2,011.50</b>	
STANDARD INSURANCE CO	201124	367.35	MAY BILLING POLICY153066 0002	144372
<b>Total for: INSURANCE</b>			<b>367.35</b>	
LERCH, VINCI, & HIGGINS	193022	2,600.00	2019 AUDITS INV 34748	144367
<b>Total for: WATER-O/E</b>		<b>SPECIAL SERVICES -</b>	<b>2,600.00</b>	
<b>Total Fund: WATER OPERATING</b>			<b>42,892.11</b>	

**06 WATER CAPITAL**

CREW ENGINEERS INC.	191060	20,164.55	WELL 21 BUILDING DESIGN, BIDDING, PERMIT INV 20054662	600259
WSP USA INC	201112	0.76	APRIL HYDRO ENGINEERING SERV INV 957293	600260
WSP USA INC	201112	8,365.00	APRIL HYDRO ENGINEERING SERV INV 957293	600260
<b>Total for: Install New Well and P.S.</b>		<b>Section 2:20</b>	<b>28,530.31</b>	
<b>Total Fund: WATER CAPITAL</b>			<b>28,530.31</b>	

**07 ELECTRIC OPERATING**

US POSTAL SERV POSTAGE ON	201192	605.43	MAY POSTAGE ACCT 04194324	143673
<b>Total for: ELECTRIC-O/E</b>			<b>605.43</b>	
CIVIL SOLUTIONS	200988	1,350.00	IDV SUBSCRIPTION RENEWAL 2020 INV 69850	143659
QUADIENT	200993	68.40	INK FOR IN6-7 SERIES POSTAGE MAACHINE INV16065446	143665
TGI OFFICE AUTOMATION	201139	91.50	JUNE BILLING INVOICE 7224658	143669
W. W. GRAINGER, INC.	200860	181.35	INV# 9510404925 COURIER DROP BOX	0
<b>Total for: ELECTRIC-O/E</b>		<b>OFFICE</b>	<b>1,691.25</b>	
BOROUGH OF PARK	201151	2,720.78	MAY BILLING	143658
<b>Total for: ELECTRIC-O/E</b>		<b>ELECTRIC, WATER &amp;</b>	<b>2,720.78</b>	
OPTIMUM	201195	59.95	JUNE BILLING ACCT #07870 069895-01-2	143664
SWIFTREACH NETWORKS LLC	200967	202.50	SWIFT 911 SUBSCRIP FEE INV 21576	143668

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			(MARCH) INV 21576	
SWIFTREACH NETWORKS LLC	201107	405.04	JAN. & FEB 911 SUBSCRIPTION INV 18772, 20040	143668
VERIZON WIRELESS	201167	83.62	MAY BILLING INV 9854872915	143674
VERIZON WIRELESS	201162	974.26	MAY BILLING INV 9854988521	143676
<b>Total for: ELECTRIC-O/E</b>			<b>1,725.37</b>	
AMERICAN WEAR, INC.	201194	276.20	CLOTHING MAINTENANCE - MAY	143657
STATE LINE FIRE & SAFETY,	201152	160.55	FIRE EXTINGUISHER INSPECTION/REFILL INV 123218	143667
THOMAS J. MAZZARELLA	201144	250.00	SILLCOCK REPLACE, WATER HEATER REPLACE INV 9494, 9495	143670
WESLEY/SICOMAC DAIRY	201200	49.94	MAY DAIRY FOODS	143675
<b>Total for: ELECTRIC-O/E</b>			<b>SHOP OPERATING 736.69</b>	
DART COMPUTER SERVICES,	201169	1,800.00	COMPUTER SUPPORT RENEWAL INVOICE 6412	143660
<b>Total for: ELECTRIC-O/E</b>			<b>COMPUTER MAINT. &amp; 1,800.00</b>	
LERCH, VINCI, & HIGGINS	201118	2,575.00	2020 BUDGET PREP & INPUT INV 34747, 34749	143662
<b>Total for: ELECTRIC-O/E</b>			<b>SPECIAL 2,575.00</b>	
JOHN J. D'ANTON, ESQ.	201184	500.00	JUNE LEGAL RETAINER	143661
JOHN J. D'ANTON, ESQ.	201188	468.75	MAY LEGAL SERVICES	143661
<b>Total for: ELECTRIC-O/E</b>			<b>SPECIAL 968.75</b>	
TRUGREEN L P	200998	125.00	2 VEGETATION CONTROL APPL 149 SPRING VALLEY R INV 120787226	143672
<b>Total for: ELECTRIC-O/E</b>			<b>125.00</b>	
ONE CALL CONCEPT	201186	86.15	MAY MESSAGES INV 0055111	143663
<b>Total for: ELECTRIC-O/E</b>			<b>MAINT.-UNDERGROUND 86.15</b>	
BOROUGH OF PARK	201151	26.35	MAY BILLING	143658
<b>Total for: ELECTRIC-O/E</b>			<b>RECREATIONAL 26.35</b>	
TIMBER TREE	201145	1,760.00	TREE REMOVAL BROADWAY & GROBEL	143671
<b>Total for: ELECTRIC-O/E</b>			<b>MAINTAIN 1,760.00</b>	
STANDARD INSURANCE CO	201124	364.07	MAY BILLING POLICY153066 0002	143666
<b>Total for: INSURANCE</b>			<b>364.07</b>	
LERCH, VINCI, & HIGGINS	193021	2,400.00	2019 AUDITS INV34748	143662
<b>Total for: ELECTRIC-O/E</b>			<b>SPECIAL 2,400.00</b>	
<b>Total Fund: ELECTRIC OPERATING</b>			<b>17,584.84</b>	

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

<b>Total Departmental List:</b> <b>89,007.26</b>
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Finance Chairman

Sign Off  
**BOROUGH OF PARK RIDGE**

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<b>05 WATER OPERATING</b>				
BOROUGH OF PARK RIDGE	0	47,440.34 PAYROLL 10-WATER		87
<b>Total for: WATER-S&amp;W</b>			<b>47,440.34</b>	
BOROUGH OF PARK RIDGE	0	1,338.65 PAYROLL 10-WATER		87
<b>Total for: WATER-S&amp;W</b>			<b>1,338.65</b>	
BOROUGH OF PARK RIDGE	0	450.00 PAYROLL 10-WATER		87
<b>Total for: WATER-S&amp;W</b>			<b>450.00</b>	
BOROUGH OF PARK RIDGE	0	17.00 PAYROLL 10-WATER		87
<b>Total for: WATER-O/E</b>			<b>17.00</b>	
BOROUGH OF PARK	0	21,664.64 MAY 1 BMED INVOICE		88
<b>Total for: INSURANCE</b>		<b>MEDICAL</b>	<b>21,664.64</b>	
BOROUGH OF PARK RIDGE	0	17.74 PAYROLL 10-WATER		87
<b>Total for: DEFINED CONTRIBUTION PLAN</b>		<b>DEFINED</b>	<b>17.74</b>	
BOROUGH OF PARK RIDGE	0	3,579.01 PAYROLL 10-WATER		87
<b>Total for: SOCIAL SECURITY</b>		<b>SOCIAL</b>	<b>3,579.01</b>	
<b>Total Fund: WATER OPERATING</b>			<b>74,507.38</b>	
<b>07 ELECTRIC OPERATING</b>				
BOROUGH OF PARK RIDGE	0	40,325.50 PAYROLL 10- ELECTRIC		303
<b>Total for: ELECTRIC-S&amp;W</b>			<b>40,325.50</b>	
BOROUGH OF PARK RIDGE	0	2,706.98 PAYROLL 10- ELECTRIC		303
<b>Total for: ELECTRIC-S&amp;W</b>			<b>2,706.98</b>	
BOROUGH OF PARK RIDGE	0	450.00 PAYROLL 10- ELECTRIC		303
<b>Total for: ELECTRIC-S&amp;W</b>			<b>450.00</b>	
BOROUGH OF PARK RIDGE	0	68.00 PAYROLL 10- ELECTRIC		303
<b>Total for: ELECTRIC-O/E</b>			<b>68.00</b>	
BOROUGH OF PARK RIDGE	0	5,701.70 20-020 police duty 5/19,20, 21 electric dept.		305
<b>Total for: ELECTRIC-O/E</b>		<b>MAINTAIN</b>	<b>5,701.70</b>	
BOROUGH OF PARK	0	15,896.48 MAY 1 BMED INVOICE		88
<b>Total for: INSURANCE</b>		<b>MEDICAL</b>	<b>15,896.48</b>	
PJM INTERCONNECTION LLC	201104	58,718.63 purchase of current 5/1-5/13		302
PJM INTERCONNECTION LLC	201146	59,661.82 PURCHASE OF CURRENT 5/1-5/20		304
<b>Total for: PURCHASE OF CURRENT</b>		<b>PURCHASE BULK</b>	<b>118,380.45</b>	
BOROUGH OF PARK RIDGE	0	11.83 PAYROLL 10- ELECTRIC		303
<b>Total for: DEFINED CONTRIBUTION RETIREMEN</b>		<b>DEFINED</b>	<b>11.83</b>	
BOROUGH OF PARK RIDGE	0	3,155.22 PAYROLL 10- ELECTRIC		303
<b>Total for: SOCIAL SECURITY</b>		<b>SOCIAL</b>	<b>3,155.22</b>	
<b>Total Fund: ELECTRIC OPERATING</b>			<b>186,696.16</b>	

Account                      PO #                      Amount                      Invoice

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

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<p><b>Total</b>  <b>Departmental List:</b>  <b>261,203.54</b></p>
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Finance Chairman



Sign Off  
BOROUGH OF PARK RIDGE

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**23 UTILITY TRUST FUND**

ACME MARKETS	201173	252.63 RET DEPOSIT 6813 ACCT 244-0	140866
ACME MARKETS	201176	547.94 RET DEPOSIT 6814 ACCT. 577-0	140866
IAN SPELLING	201174	66.29 RET DEPOSIT ACT 4471-0	140868
NATALIA VLASOVA	201171	55.08 RET DEPOSIT 6687 ACCT 3310-0	140870
PULTE HOMES	201172	106.65 RET DEPOSIT 7543 ACCT 6422-0	140871
<b>Total for: DEPOSITS PAYABLE-WATER</b>		<b>23-2000- - - 1,028.59</b>	
ACME MARKETS	201173	893.46 RET DEPOSIT 6813 ACCT 244-0	140866
ACME MARKETS	201176	8,004.02 RET DEPOSIT 6814 ACCT. 577-0	140866
CHRISTINA SWEENEY	201170	200.00 RET DEPOSIT 7408 ACCT 433-18	140867
MEDIA LODGE- DAVID GRANT	201175	300.50 RET DEPOSIT 6906 ACCT. 398-7	140869
NATALIA VLASOVA	201171	38.32 RET DEPOSIT 6687 ACCT 3310-0	140870
<b>Total for: DEPOSITS PAYABLE-ELECTRIC</b>		<b>23-2100- - - 9,436.30</b>	

**Total Fund: UTILITY TRUST FUND 10,464.89**

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

<b>Total Departmental List: 10,464.89</b>
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\_\_\_\_\_  
Finance Chairman

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-125**

**APPROVAL OF REQUEST  
COVID-19 Expansion of Premises Permit**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following expansion of a premise permit request, 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
2. 0247-31-010-001 CPL Jedh C. Barker Memorial Post #153 American Legion
3. 0247-31-008-002 Park Ridge Elks Lodge #2234
4. 0247-31-013-001 Park Ridge Volunteer Fireman's Association
5. 0247-31-012-001 Park Ridge Police Reserve

**PLENARY RETAIL CONSUMPTION LICENSES**

1. 0247-33-001-004 Agee Mercantile Corporation
2. 0247-33-007-006 M3 Holdings LLC.
3. 0247-33-005-006 Silver Fountain Inc. T/A 103 Prime
4. 0247-33-002-006 Fremont Holdings LLC
5. 0247-33-003-009 DiBella 6 LLC (Pocket License)
6. 0247-33-006-007 Food First Restaurant Group LLCs

**HOTEL/MOTEL LICENSE**

1. 0247-36-011-003 CP Park Ridge LLC T/A Park Ridge Marriott Hotel

**PLENARY RETAIL DISTRIBUTION LICENSE**

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

**BE IT FURTHER RESOLVED** that said COVID-19 Expansion of Premises permits be granted commencing June 15, 2020 and ending November 30, 2020, and that the Borough Clerk is hereby authorized and directed to issue and approve such permits in the name of the Borough of Park Ridge.

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**COMMUNICATIONS:**  
**NONE**

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

**NEW BUSINESS:**  
**NONE**

**APPROVAL OF MINUTES**

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

Closed and Work Session Minutes Dated May 26, 2020  
Public Hearing Minutes Dated January 14, 2020  
Public Hearing Minutes Dated January 28, 2020  
Public Hearing Minutes Dated February 11, 2020  
Public Hearing Minutes Dated February 26, 2020 – Special Meeting

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Capilli,  
Councilmember Ferguson, Councilmember Farinaro, Council President Mintz

**ADJOURN**

A motion was made by Councilmember Farinaro and seconded by Councilmember Ferguson to adjourn the Regular Mayor and Council meeting.

**Meeting adjourned at 8:28 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk

