

Approved, April 27, 2021
Municipal Building
Park Ridge, NJ
March 9, 2021 - 8:15 P.M.

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

Army Corps Veteran and Councilmember, Robert Metzdorf, led those attending in the Pledge of Allegiance to the Flag.

ROLL CALL:

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

Also Present: Julie Falkenstern, Borough Administrator
Durene Ayer, Chief Financial Officer
John Schettino, Esq., Utility Attorney
Magdalena Giandomenico, Borough Clerk
Lori Woods, Deputy Borough Clerk

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

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: There is a small delay with the phones. We will keep the Public Privilege of the Floor open for anyone to call in anytime during the meeting. You can call in at 201-822-3199 and use password 121212.

Speaker: There was no one.

ORDINANCES – INTRODUCTION

NONE

ORDINANCES – PUBLIC HEARING

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-006**

AN ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY PROVIDING FOR IMPROVEMENTS TO SULAK FIELD DUGOUTS AND RELATED EXPENSES AND APPROPRIATING \$22,000 THEREFOR FROM THE MUNICIPAL OPEN SPACE PRESERVATION TRUST FUND

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-006, An Ordinance providing for Improvements to Sulak Field Dugouts & Related Expenses, Appropriating \$22,000 from the Municipal Open Space Preservation Trust Fund

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

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

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

Borough Clerk: Ordinance No. 2021-006: An Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey providing for Improvements to Sulak Field Dugouts and Related Expenses and Appropriating \$22,000 therefor from the Municipal Open Space Preservation Trust Fund

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

Durene Ayer: This Ordinance will approve the funding, in the amount of \$22,000, for the improvements to the Sulak Field Dugouts. This Ordinance will also approve the funding for the project through the Municipal Open Space Trust Fund. Therefore, the Governing Body will not be authorizing any debt for the project, through the adoption of this Ordinance.

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

Speaker: There was no one.

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

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf, Council President Epstein

ABSTAIN: Councilmember Capilli

CONSENT AGENDA:

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

Speaker: There was no one.

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

Speaker: There was no one.

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-081**

**RESOLUTION AWARDING A CONTRACT TO
MARINI BROTHERS CONSTRUCTION FOR THE
NORTH 5TH STREET (NJDOT FUNDED)**

WHEREAS, the Mayor and Council upon the recommendation of the Borough Engineer, Neglia Engineering Associates, did authorize the receipt of bids for North 5th Street (NJDOT Funded); and

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

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Borough Engineer and as reviewed by the Borough Attorney that the Contract be awarded to Marini Brothers Construction for the sum of One Hundred Forty-Eight Thousand Six Hundred Five Dollars and Forty Cents (\$148,605.40), for the total of the Base Bid and Alternate Bid, within the North 5th Street (NJDOT Funded) project, being the lowest of eight (8) bids received.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-082**

**RESOLUTION AUTHORIZING PURCHASE CONTRACTS
WITH CERTAIN APPROVED SOURCEWELL
COOPERATIVE PURCHASING CONTRACT VENDORS PURSUANT TO
N.J.S.A. 40A:11-10**

WHEREAS, the Borough of Park Ridge, member ID # 35080 is a party to a cooperative purchasing agreement with the Sourcewell is a cooperative purchasing program organized pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.11; and

WHEREAS, the Local Public Contracts Law allows a municipality to purchase goods and services through duly-formed cooperative purchasing system without advertising for bids; and

WHEREAS, the procurement of goods and services through a cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the Borough of Park Ridge has a need to purchase, on a timely basis, goods or services utilizing Sourcewell cooperative contracts during 2021; and

WHEREAS, the Borough of Park Ridge plans to utilize the Sourcewell Contract Vendors listed on the attachment, such transaction shall be subject to all conditions applicable to the current Sourcewell cooperative contracts; and

NOW THEREFOR BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Borough Officials are hereby authorized to purchase goods or services in 2021 from the approved Sourcewell Cooperative Contract Vendors on the attached list, pursuant to all conditions of the individual contracts.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-083**

**RESOLUTION AUTHORIZING PURCHASE CONTRACTS
WITH VENDORS PROCURED THROUGH THE BERGEN COUNTY
COOPERATIVE PURCHASING
AND PRICING SYSTEM**

WHEREAS, the Borough of Park Ridge is a party to the Bergen County Cooperative Purchasing and Pricing System, a cooperative purchasing program organized pursuant to N.J.S.A. 40a:11-10 and N.J.A.C. 5:34-7.11; and

WHEREAS, the Local Public Contracts Law authorizes a municipality to purchase goods and services through duly-formed cooperative purchasing system without advertising for bids; and

WHEREAS, the procurement of goods and services through a cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the Borough of Park Ridge has a need to purchase, on a timely basis, goods or services utilizing Bergen County Cooperative Purchasing and Pricing System during 2021; and

WHEREAS, the Borough of Park Ridge plans to utilize the vendors listed on the attachment, such transaction shall be subject to all conditions applicable to the current Bergen County Cooperative Purchasing and Pricing System contracts; and

NOW THEREFOR BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Borough Officials are hereby authorized to purchase goods or services in 2021 from the approved Bergen County Cooperative Purchasing and Pricing System Vendors on the attached list, pursuant to all conditions of the individual contracts.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-084**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE
CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A.
40A:11-12a**

WHEREAS, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge intends to enter into contracts with the attached referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to the conditions applicable to the current State contracts;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Park Ridge authorizes the Chief Finance Officer, the Director of Operations and/or Borough Administrator to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Park Ridge pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

BE IT FURTHER RESOLVED, that the duration of the contracts between the Borough of Park Ridge and the Reference State Contract Vendors shall be from January 1, 2021 to December 31, 2021.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-085**

2021 TEMPORARY BUDGET AMENDMENT #1

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

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

WHEREAS, the total emergency temporary resolutions adopted in the year 2021 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$40,000.

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

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

Operations included in "CAP"

Triboro Safety Corps	30,000.00
General Liability	10,000.00

Operations excluded from "CAP"

None

Total	\$40,000.00
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-086**

**ESTABLISHING A NEW PETTY CASH FUND
SENIOR ACTIVITIES/GOLDEN AGE TRUST
RECREATION TRUST FUND**

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in any county of municipality by application and resolution; and

WHEREAS, it is the desire of the Mayor and Council, of the Borough of Park Ridge, County of Bergen, to establish such a fund for the Senior Activities/ Golden Age Trust - Recreation Trust Fund, in the amount of \$750.00; and

WHEREAS, the Custodian for this fund is, Durene M. Ayer, who is bonded for the amount of \$1,000,000.00; such Custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorizes such action and that two copies of this Resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-087**

**CHANGE IN CUSTODIAN OF PETTY CASH FUND
OF MUNICIPAL POOL FUND PETTY CASH**

WHEREAS, Colleen Ennis was Custodian of the Municipal Pool Petty Cash Fund; and

WHEREAS, in accordance with N.J.S.A. 40:5-21, the Mayor and Council of the Borough of Park Ridge is changing Custodian to Durene M. Ayer; and

WHEREAS, Durene M. Ayer, is bonded in the amount of \$1,000,000.00 by virtue of a surety bond.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, County of Bergen hereby authorizes such action and two copies of this Resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-088**

**CHANGE IN CUSTODIAN OF PETTY CASH FUND
OF ELECTRIC AND WATER FUND PETTY CASH**

WHEREAS, Colleen Ennis was Custodian of the Electric and Water Petty Cash Funds;
and

WHEREAS, in accordance with N.J.S.A. 40:5-21, the Mayor and Council of the Borough of Park Ridge is changing Custodian to Durene M. Ayer: and

WHEREAS, Durene M. Ayer, is bonded in the amount of \$1,000,000.00 by virtue of a surety bond.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, County of Bergen hereby authorizes such action and two copies of this Resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-089**

**RESOLUTION AUTHORIZING THE BOROUGH OF PARK RIDGE
TO ENTER INTO NJDEP TREATMENT WORKS APPROVAL
("TWA") APPLICATION**

WHEREAS, the Borough of Park Ridge desires to consent to the NJDEP Treatment Works Approval Application Agreement ("TWA") filed by AR Landmark Montvale, LLC for modification of the former Sony Building located at 1 Sony Drive, within the Park Ridge portion of the parcel known as Block 301, Lot 1, to allow wastewater from the project to connect to the Park Ridge wastewater conveyance system; and

WHEREAS, the subject property consists of 37.2 acres within the Boroughs of Park Ridge, Montvale and Woodcliff Lake commonly known as 1 Sony Drive and identified in the respective municipalities as Block 301, Lot 1 in the Borough of Park Ridge, Block 3302, Lot 1 in the Borough of Montvale and Block 204, Lot 2 in the Borough of Woodcliff Lake; and

WHEREAS, the TWA Agreement seeks the Borough of Park Ridge's approval for connection to the existing 8-inch main located within the Sony Drive right-of-way and upsizing a portion of the sewer main to 10-inch PVC; and

WHEREAS, the Borough of Park Ridge has independently concluded that entering into the TWA Agreement is in the best interests of the taxpayers of the Borough; and

WHEREAS, it is in the best interest of the Borough of Park Ridge to execute the TWA Agreement upon the terms and conditions set forth in the TWA Agreement; and

WHEREAS, the Agreement incorporates all of the requirements and obligations of each party to the Agreement; and

WHEREAS, the execution of the Agreement has been recommended by the Borough Attorney; 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 is hereby authorized and directed to execute the Statement of Consent to the NJDEP Treatment Works Approval Application Agreement (“TWA”) to allow, wastewater from the project to enter into the Park Ridge wastewater conveyance system and under which Agreement the Borough of Park Ridge will agree to connection to the existing 8-inch main located within the Sony Drive right-of-way and upsizing a portion of the sewer main to 10-inch PVC

BE IT FURTHER RESOLVED, that a true copy of this Resolution shall be placed on file in the Municipal Clerk’s Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-090**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION 021-077 AND SETTING
THE SALARY OF KIM DIGREGORIO AS
CROSSING GUARD**

WHEREAS, the Borough of Park Ridge passed Resolution 021-077 to hire Kim DiGregorio as a crossing guard; and

WHEREAS, due to a clerical error, Ms. DiGregorio was incorrectly delineated on Resolution 021-077; and

WHEREAS, Ms. DiGregorio shall be compensated at a rate of \$20.31 per hour for such service; 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 021-077 and to set the hourly salary of Kim DiGregorio as a crossing guard to \$20.31 per hour.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-091**

**RESOLUTION AUTHORIZING THE ADOPTION AND
EXECUTION OF A SHARED SERVICES AGREEMENT
WITH THE COUNTY OF BERGEN FOR
COUNTY ROAD RESURFACING PROGRAM**

WHEREAS, the Mayor and Council of the Borough of Park Ridge recognizes that it would benefit tremendously from adopting the County of Bergen's Shared Services Road Resurfacing Agreement; and

WHEREAS, the County of Bergen maintains and controls approximately 450 miles of County roads; and

WHEREAS, the maintenance of the County roads requires periodic resurfacing for the benefit of the drivers and residents of the Borough; and

WHEREAS, the County of Bergen's Department of Public Works performs this resurfacing through periodic Road Resurfacing Projects; and

WHEREAS, the County's Road Resurfacing Projects require cooperation and coordination between the County and the Borough; and

WHEREAS, the Shared Services Road Resurfacing Agreement between the County of Bergen and the Borough will serve to memorialize the respective responsibilities of the County and the Borough in connection with a Road Resurfacing Project; and

WHEREAS, the County and the Borough are authorized to enter into shared services agreements pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen and State of New Jersey to adopt the County of Bergen's Road Resurfacing Shared Services Agreement; and

BE IT FURTHER RESOLVED the Borough Administrator, Borough Clerk and/or CFO are authorized to sign applicable paperwork associated with the execution of the County of Bergen's Road Resurfacing Shared Services Agreement listed above in this Resolution.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-092**

**RESOLUTION AUTHORIZING THE ADOPTION AND
EXECUTION OF THE ADA COOPERATIVE CURB
RAMP GRANT PROGRAM WITH THE COUNTY OF BERGEN FOR CONSTRUCTION OF
ADA RAMPS ALONG COUNTY ROADS**

WHEREAS, the Mayor and Council of the Borough of Park Ridge recognizes that it would benefit tremendously from adopting the County of Bergen's ADA Cooperative Curb Ramp Grant Program; and

WHEREAS, the County of Bergen maintains and controls approximately 450 miles of County roads; and

WHEREAS, the New Jersey Department of Transportation ("NJDOT"), the Federal Highway Administration ("FHWA"), the Americans with Disabilities Act Accessibility Guidelines ("ADAAG), and Public Right-of-Way Accessibility Guidelines ("PROWAG") mandate that public sidewalks at intersections provide, at a minimum: depressed curb cuts, detectable warning surfaces and a landing area at all crosswalk locations as designated by the County Engineer or his designee; and

WHEREAS, public sidewalks, including handicap ramps, are a municipal responsibility in as much as the County's road responsibility is limited to improved road areas from curb face to curb face as set forth in N.J.S.A. 27:16-8; and

WHEREAS, the County seeks to assist municipalities with their obligation to comply with NJDOT and Federal ADA regulations on County roadways by dedicating a portion of the County's New Jersey Department of Transportation, Bureau of Local Aid funds for the design and inspection of ADA improvements, as designated by the County Engineer or his designee, on County roads; and

WHEREAS, the County's ADA Cooperative Curb Ramp Grant Program requires cooperation and coordination between the County and the Borough; and

WHEREAS, the Shared Services ADA Cooperative Curb Ramp Grant Program between the County of Bergen and the Borough will serve to memorialize the respective responsibilities of the County and the Borough in connection with the ADA Cooperative Curb Ramp Grant Program; and

WHEREAS, the County and the Borough are authorized to enter into shared services agreements pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen and State of New Jersey to adopt the County of Bergen's ADA Cooperative Curb Ramp Grant Program; and

BE IT FURTHER RESOLVED the Borough Administrator, Borough Clerk and/or CFO are authorized to sign applicable paperwork associated with the execution of the County of Bergen's ADA Cooperative Curb Ramp Grant Program listed above in this Resolution.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-093**

**PROBATIONARY APPOINTMENT OF ROAD DEPARTMENT LABORER – DANIEL
DIBLASI**

WHEREAS, due to the recent resignation of an employee in the Road Department, there is an open position in the department; and

WHEREAS, the Director of Operations and General Supervisor of Public Works have recommended that said opening be filled with a full-time Laborer; and

WHEREAS, the Board of Public Works Personnel Committee performed interviews with a couple of candidates who were recommended by the Director of Operations and General Supervisor of Public Works; and

WHEREAS, both candidates had previously worked as casual-labor employees for the Park Ridge Utilities and Road Departments; and

WHEREAS, after performing interviews and evaluating the candidates, the Director of Operations and General Supervisor of Roads have recommended that Daniel DiBlasi of 38 Pine Drive, Park Ridge, NJ be hired for the position of Laborer in the Road Department; and

WHEREAS, the Board of Public Work's Personnel Committee concurs with said recommendation; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Daniel DiBlasi of 38 Pine Drive, Park Ridge, NJ be hired to the position of Laborer at the annual salary of \$38,000.00 as provided for in Schedule A of the United Public Service Employees Union collective bargaining agreement, subject to his signed acceptance of an offer letter to be provided showing the details of the salary and benefits for the position; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge herby approve the provisional hire of Daniel DiBlasi to the position of Laborer at the annual salary of \$38,000.00 as provided for in Schedule A of the United Public Service Employees Union collective bargaining agreement, subject to his signed acceptance of an offer letter to be provided showing the details of the salary and benefits for the position; and

BE IT FURTHER RESOLVED that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-094**

**AUTHORIZE PROVISIONAL PROMOTION
ROAD REPAIRER - KEVIN REYNOLDS**

WHEREAS, upon recommendation of the Board of Public Works, the Mayor and Council hired Kevin Reynolds on October 16, 2017 to the Park Ridge Road Department at the full-time position of Laborer; and

WHEREAS, according to Peter Wayne, the Road Department's General Supervisor, since his employment with the Borough, Kevin Reynolds has taken on all of the job responsibilities and functions as performed by the Road Department's Road Repairers; and

WHEREAS, in addition, Kevin Reynolds has obtained his Class B CDL license which enables him to drive all of the Borough vehicles that require Class B licenses; and

WHEREAS, based on the performance evaluation of Kevin Reynolds, the Road Department General Supervisor has recommended that he be promoted to the potion of Road Repairer; and

WHEREAS, the Director of Operations and the Board of Public Works concur with Peter Wayne's recommendation.

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Kevin Reynolds of 8 West Pine Drive, Park Ridge, NJ be provisionally appointed to the position of Road Repairer effective March 15, 2021 at the Road Repairer pay scale with an annual salary of \$56,000 as per Schedule A of the United Public Service Employees Union collective bargaining agreement; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge herby approve that Kevin Reynolds be provisionally promoted to the position of Road Repairer effective March 15, 2021 at the Road Repairer pay scale with an annual salary of \$56,000 as per Schedule A of the United Public Service Employees Union collective bargaining agreement; and

BE IT FURTHER RESOLVED that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-095**

**AUTHORIZE PROVISIONAL PROMOTION
ROAD SUPERVISOR
JOHN WOODS**

WHEREAS, due to a retirement, there has been a vacancy in the position of Road Supervisor since September 1, 2020 in the Public Works Department; and

WHEREAS, since September 1, 2020, John Woods, who is a Senior Road Repairer in the Road Department, has been upgraded and taken on the responsibilities of the position of Road Supervisor; and

WHEREAS, the General Supervisor of Public Works and the Director of Operations have recommended that John Woods be permanently appointed to the position of Road Supervisor; and

WHEREAS, the Park Ridge Board of Public Works Personnel Committee concurs with the recommendation; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that John Woods of 26 Sycamore Court, Westwood, NJ be provisionally appointed to the position of Road Supervisor effective March 15, 2021 at an annual salary of \$102,596.76 as per Schedule A of the United Public Service Employees Union collective bargaining agreement; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge herby approve that John Woods be provisionally promoted to the position of Road Supervisor effective March 15, 2021 at an annual salary of \$102,596.76 as per Schedule A of the United Public Service Employees Union collective bargaining agreement; and

BE IT FURTHER RESOLVED that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-096**

2021 TEMPORARY BUDGET AMENDMENT #2

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

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

WHEREAS, the total emergency temporary resolutions adopted in the year 2021 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$1,201,009; and

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

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

Operations included in "CAP"

Streets & Roads O/E	30,000.00
PERS	292,138.00
PFRS	798,871.00
Principal and Interest on Loans	40,000.00

Operations excluded from "CAP"

None

Total	\$1,161,009.00
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-097**

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 \$626,800.80 (bill list dated March 3, 2021) which was previously approved and authorized for payment by the Board of Public Works Chief Financial Officer have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

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

RESOLUTION

PAYMENT OF BILLS – UTILITY

March 3, 2021

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

Water -\$114,864.57
Water Capital- \$0
Electric - \$94,340.12
Electric Capital - \$77,708.00
Purchase of Current Wires - \$338,333.07
Utility Trust -\$1,555.01

the sum being \$626,800.80 to be approved and authorized for payment by the Borough Treasurer

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BOROUGH OF PARK RIDGE	0	50,384.77	Payroll 4- Water	134
Total for: WATER-S&W			50,384.77	
BOROUGH OF PARK RIDGE	0	1,815.04	Payroll 4- Water	134
Total for: WATER-S&W			1,815.04	
BOROUGH OF PARK RIDGE	0	450.00	Payroll 4- Water	134
Total for: WATER-S&W			450.00	
BOROUGH OF PARK RIDGE	0	48.00	Payroll 4- Water	134
Total for: WATER-O/E			48.00	
CULLEN AND DYKMAN, LLP	210335	1,793.75	JAN LEGAL SERV FOR OPRA INV 6620667	144824
Total for: WATER-O/E			LEGAL 1,793.75	
MGL PRINTING SOLUTIONS	210357	910.00	UTILITY BILL, PYMT STUB PRINTING INV 178749	144826
STAPLES ADVANTAGE	210243	25.82	SPEAKERS, SORT TRAY, CAL ROLL, RPT CVR INV 3469147067, 3469147068	144833
STAPLES ADVANTAGE	210314	46.62	PLATES, SPLENDA, POST ITS RW DRIVE INV 3469620652	144833
TGI OFFICE AUTOMATION	210412	91.50	FEBRUARY BILLING INV 7946308	144835
Total for: WATER-O/E			OFFICE 1,073.94	
BOROUGH OF PARK RIDGE	210461	937.66	JANUARY FUEL BILLING	144821
Total for: WATER-O/E			GAS & DIESEL 937.66	
BOROUGH OF PARK	210438	3,845.97	FEBRUARY BILLING	144822
BOROUGH OF PARK	210441	29,801.80	JANUARY BILLING	144822
Total for: WATER-O/E			ELECTRIC, WATER & 33,647.77	
AQUA SMART, INC.	210343	6,605.00	SEA QUEST - PHOSPHATE BLEND INV 24023	144820
MIRACLE CHEMICAL CO.	210400	317.73	SODIUM HYPOCHLORITE INV 44769	144827
Total for: WATER-O/E			CHEMICAL-WATER 6,922.73	
AQUA PRO-TECH	210359	1,060.00	WATER ANALYSIS INV 1010120M	144819
Total for: WATER-O/E			ANALYSIS-WATER 1,060.00	
NEW JERSEY DOOR WORKS,	210098	272.50	UTILITY GARAGE SERVICE INV 136374	144828
P&A AUTO PARTS, INC.	210295	108.78	SHOP / WELL SUPPLIES JANUARY	144829
REDICARE LLC	210330	57.19	FIRST AID SUPPLIES REFILL INV RED615564	144831
STAPLES ADVANTAGE	210242	570.40	SHOP/OFFICE SUPPLI INV 3469147065, 3469147066	144833
W.B. LAW & SONS	210231	75.50	COFFEE INV 020847	144839
Total for: WATER-O/E			SHOP OPERATION 1,084.37	

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P&A AUTO PARTS, INC.	210295	62.68	SHOP / WELL SUPPLIES JANUARY	144829
TIMBER TREE	210371	1,500.00	TREE REMOVAL WELL 16	144836
Total for: WATER-O/E			MAINTAIN	1,562.68
BRAEN STONE INDUSTRIES,	210292	1,028.56	WINTER TOP ASPHALT P/O INV 103790	144823
BRAEN STONE INDUSTRIES,	210377	1,038.97	SHOULDER STONE INV 104161	144823
Total for: WATER-O/E				2,067.53
TRI-COUNTY MECHANICAL	210288	325.00	RPL LEAKING METER 5 SIXTH ST INV 5826	144837
Total for: WATER-O/E				325.00
EDMUNDS & ASSOCIATES	210130	4,976.00	2021 SOFTWARE MAINTENANCE UTILITIES INV 21-00525	144825
EDMUNDS & ASSOCIATES	210131	90.00	2021 HARDWARE MAINT/PERVASIVE SQL 1 INV 21-01186	144825
PALISADES SALES	210057	265.75	PINE APP SPAM FILTER RENEWAL TO 2/1/22 INV 956709	144830
PALISADES SALES	210333	998.00	LENOVO THINKCENTRE M90N WITH INSTALLS INV 956754	144830
PALISADES SALES	210443	90.75	MICROSOFT OFFICE BUSINESS SUBSCRIPTION INV 956786	144830
Total for: WATER-O/E			COMPUTER MAINT &	6,420.50
STANDARD INSURANCE CO	210437	490.41	MARCH BILLING POLICY 00 153066 0002	144832
Total for: INSURANCE				490.41
BOROUGH OF PARK RIDGE	0	18.64	Payroll 4- Water	134
Total for: DEFINED CONTRIBUTION PLAN			DEFINED	18.64
BOROUGH OF PARK RIDGE	0	3,821.60	Payroll 4- Water	134
Total for: SOCIAL SECURITY			SOCIAL	3,821.60
SWIFTREACH NETWORKS LLC	210440	202.54	SUBSCRIPTION FEE APRIL 2020 INV 22500	144834
SWIFTREACH NETWORKS LLC	210445	202.50	SUBSCRIPTION FEE JUNE 2020 INV 24854	144834
Total for: WATER-O/E			TELEPHONE	405.04
USA BLUEBOOK	202583	535.14	NALGENE JERRI CANS INV 448745	144838
Total for: WATER-O/E			CHEMICAL-WATER	535.14
Total Fund: WATER OPERATING				114,864.57

07 ELECTRIC OPERATING

BOROUGH OF PARK	0	36,966.40	TRANSFER 12/16-12/19	547
Total for: ANTICIPATED REVENUE - RENTS			WATER	36,966.40
BOROUGH OF PARK	0	722.27	TRANSFER 12/16-12/19	547
Total for: MRA - FIRE SERVICE			MRA - FIRE	722.27
BOROUGH OF PARK	0	265.73	TRANSFER 12/16-12/19	547
Total for: MRNA				265.73
BOROUGH OF PARK	0	186.34	TRANSFER 12/16-12/19	547
Total for: WOODCLIFF LAKE SURCHARGE			WOODCLIFF LAKE	186.34
BOROUGH OF PARK RIDGE	0	37,503.59	Payroll 4- Electric	548
Total for: ELECTRIC-S&W				37,503.59
BOROUGH OF PARK RIDGE	0	863.17	Payroll 4- Electric	548

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Total for: ELECTRIC-S&W				863.17
BOROUGH OF PARK RIDGE	0	450.00	Payroll 4- Electric	548
Total for: ELECTRIC-S&W				450.00
BOROUGH OF PARK RIDGE	0	51.00	Payroll 4- Electric	548
Total for: ELECTRIC-O/E				51.00
MGL PRINTING SOLUTIONS	210357	910.00	UTILITY BILL, PYMT STUB PRINTING INV 178749	144030
STAPLES ADVANTAGE	210243	25.82	SPEAKERS, SORT TRAY, CAL ROLL, RPT CVR INV 3469147067, 3469147068	144036
STAPLES ADVANTAGE	210314	46.61	PLATES, SPLENDIA, POST ITS RW DRIVE INV 3469620652	144036
TGI OFFICE AUTOMATION	210412	91.50	FEBRUARY BILLING INV 7946308	144038
Total for: ELECTRIC-O/E			OFFICE	1,073.93
BOROUGH OF PARK	210438	5,936.52	FEBRUARY BILLING	144027
Total for: ELECTRIC-O/E			ELECTRIC, WATER &	5,936.52
BOROUGH OF PARK RIDGE	210461	708.43	JANUARY FUEL BILLING	144026
Total for: ELECTRIC-O/E			GASOLINE &	708.43
OPTIMUM	210470	59.95	MARCH BILLING ACCT 07870-069895-01-2	144032
Total for: ELECTRIC-O/E				59.95
AGL WELDING SUPPLY CO.,	210285	63.39	NITROGEN REFILL INVOICE 02055010	144025
AGL WELDING SUPPLY CO.,	210289	41.04	SULFA HEX CYLINDER RENTAL INV 10032647	144025
NEW JERSEY DOOR WORKS,	210098	272.50	UTILITY GARAGE SERVICE INV 136374	144031
REDICARE LLC	210330	57.18	FIRST AID SUPPLIES REFILL INV RED615564	144034
W.B. LAW & SONS	210231	75.50	COFFEE INV 020847	144039
Total for: ELECTRIC-O/E			SHOP OPERATING	509.61
EDMUNDS & ASSOCIATES	210130	3,317.33	2021 SOFTWARE MAINTENANCE UTILITIES INV 21-00525	144029
EDMUNDS & ASSOCIATES	210131	90.00	2021 HARDWARE MAINT/PERVASIVE SQL 1 INV 21-01186	144029
PALISADES SALES	210057	265.75	PINE APP SPAM FILTER RENEWAL TO 2/1/22 INV 956709	144033
Total for: ELECTRIC-O/E			COMPUTER MAINT. &	3,673.08
CULLEN AND DYKMAN, LLP	210335	1,793.75	JAN LEGAL SERV FOR OPRA INV 6620667	144028
Total for: ELECTRIC-O/E			SPECIAL	1,793.75
BOROUGH OF PARK	210438	8.30	FEBRUARY BILLING	144027
Total for: ELECTRIC-O/E			RECREATIONAL	8.30
STANDARD INSURANCE CO	210437	358.84	MARCH BILLING POLICY 00 153066 0002	144035
Total for: INSURANCE				358.84
BP ENERGY CO	210228	80,107.44	PURCHASE OF CURRENT JANUARY 2021	546
NEXTERA ENERGY POWER	210230	144,828.60	PURCHASE OF CURRENT JANUARY 2021	545
PJM INTERCONNECTION LLC	210356	62,351.80	PURCHASE OF CURRENT 2/1-2/10/21	544
PJM INTERCONNECTION LLC	210432	51,045.23	PURCHASE OF CURRENT 2/1-2/17/21	549
Total for: PURCHASE OF CURRENT			PURCHASE BULK	338,333.07

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BOROUGH OF PARK RIDGE	0	12.43	Payroll 4- Electric	548
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			12.43	
BOROUGH OF PARK RIDGE	0	2,791.75	Payroll 4- Electric	548
Total for: SOCIAL SECURITY			2,791.75	
SWIFTREACH NETWORKS LLC	210440	202.53	SUBSCRIPTION FEE APRIL 2020 INV 22500	144037
SWIFTREACH NETWORKS LLC	210445	202.50	SUBSCRIPTION FEE JUNE 2020 INV 24854	144037
Total for: ELECTRIC-O/E			405.03	
Total Fund: ELECTRIC OPERATING		432,673.19		

08 ELECTRIC CAPITAL

SIEMENS INDUSTRY INC	202007	77,708.00	2 1200 AMP 38KV CIRCUIT BREAKERS INV 5700104083	800168
Total for: Replace Mill RD Oil Circuit Br Replace Mill RD			77,708.00	
Total Fund: ELECTRIC CAPITAL		77,708.00		

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

<p>Total Departmental List: 625,245.76</p>

Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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23 UTILITY TRUST FUND				
FELIX NUNEZ	210451	26.83	RET DEPOSIT 1885 ACCT 4187-0	141028
GRAEME MC DOUGAL	210457	189.38	RET DEP 7052 ACCT 1433-0	141031
JENN-YEU YAO	210468	341.43	RET DEP 5832 ACCT 5529-0	141033
JOSEPH SCALA	210460	355.74	RET DEP 7353 ACCT 6366-0	141034
MARGARET DYER	210453	157.42	RET DEP 7601 ACCT 3149-1	141035
MOSHE CAZAZ	210459	257.20	RET DEP 3358 ACCT 5029-0	141036
PRUTI/S FUCHS	210454	12.21	RET DEP 7320 ACCT 3003-0	141037
VIJAY VASIREDDY	210456	214.83	RET DEP 3974 ACCT 5481-0	141038
Total for: DEPOSITS PAYABLE-WATER		23-2000-	- -	1,555.04
Total Fund: UTILITY TRUST FUND			1,555.04	

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

Total Departmental List: 1,555.04
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Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-098**

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$2,809,636.75 (bill list dated 3/05/2021) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE

Cash Requirements

Dates: 02/24/21 03/09/21
FOR MEETING OF MARCH 9, 2021

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Total for	01 CURRENT FUND	2,794,839.40
Total for	09 POOL OPERATING	689.17
Total for	15 ANIMAL CONTROL	724.51
Total for	16 ESCROW	611.72
Total for	17 LARGE ESCROW	620.00
Total for	21 COAH AFFORDABLE HOUSING	1,037.95
Total for	27 RECREATION TRUST	11,114.00
Total Bill List (see lists attached):		2,809,636.75

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF MARCH 9, 2021

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01CURRENT FUND

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01 CURRENT FUND				
BORO OF PARK RIDGE- BORO	210411	750.00	2021 BEGINNING PETTY CASH	150221
Total for:		750.00		
US POSTAL SERV POSTAGE ON	210523	161.97	POSTAGE FOR FEB 2021	150280
Total for: A/E O/E		Postage 161.97		
NJ STATE LEAGUE OF	210522	728.00	INV# 376MLK21 2021 MEMBERSHIP	150261
Total for: A/E O/E		Professional 728.00		
NORTH JERSEY MEDIA GROUP	210447	109.62	INV# 3678539 JAN LEGAL ADS -	150263
Total for: MUNICIPAL CLERK'S OFFICE		Advertising 109.62		
US POSTAL SERV POSTAGE ON	210523	0.00	POSTAGE FOR FEB 2021	0
Total for: MUNICIPAL CLERK'S OFFICE		Postage 0.00		
STAPLES ADVANTAGE	210074	57.14	ORDER# 7322918537 OFFICE SUPPLIES	150273
WESLEY/SICOMAC DAIRY	210444	27.56	MILK DELIVERIES - BORO - FEB	150283
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies 84.70		
MUNICIPAL CLERKS' ASSN OF	210413	125.00	2021 ED CONF MAGDALENA	150220
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and 125.00		
BIS DIGITAL, INC.	210325	468.75	INV# 82209 MAINT RENEWAL DIG REC	150233
PALISADES SALES	210465	363.00	INV# 956785 OFFICE 365 - FEB -DEC	150265
Total for: MUNICIPAL CLERK'S OFFICE		Service to Office 831.75		
ACTION DATA SERVICES	210502	263.61	INV# 72023 PERIOD END 2/12/21	150226
Total for: FINANCE DEPARTMENT O/E		Payroll 263.61		
DURENE AYER	210475	74.95	Flowers for Kathy Bowen	150246
STAPLES	210538	0.00	INV# 07582 LOGITEC M510 WIRELESS	150272
STAPLES	210538	24.99	INV# 07582 LOGITEC M510 WIRELESS	150272
STAPLES ADVANTAGE	210074	100.00	ORDER# 7322918537 OFFICE SUPPLIES	150273
Total for: FINANCE DEPARTMENT O/E		Office Supplies 199.94		
US POSTAL SERV POSTAGE ON	210523	135.07	POSTAGE FOR FEB 2021	150280
Total for: TAX COLLECTION O/E		Postage 135.07		
MARC Law	210414	2,865.00	INV# 17225 SEP SERVICES -	150255
Total for: LEGAL O/E		Tax Appeals 2,865.00		
BURGIS ASSOCIATES, INC.	210528	0.00	JAN 2021 HOUSING PLAN	150238
BURGIS ASSOCIATES, INC.	210528	4,778.75	JAN 2021 HOUSING PLAN	150238
Total for: LEGAL O/E		Legal Litigation 4,778.75		
CULLEN AND DYKMAN, LLP	210492	5,000.00	INV# 6622768 JAN RETAINER	150244
Total for: LEGAL O/E		Borough Attorney - 5,000.00		
DARIO, ALBERT, METZ &	210545	9,900.00	2021 JAN, FEB & MAR RETAINERS	150245
Total for: LEGAL O/E		Labor Attorney 9,900.00		
NEGLIA ENGINEERING ASSOC.	210421	5,625.00	2021 RETAINER JAN THRU MAR	150258
Total for: ENGINEERING O/E		Engineering 5,625.00		
NORTH JERSEY MEDIA GROUP	210490	25.18	AC 396655 INV 3679075 JAN PLAN BD	150263
Total for: PLANNING BOARD O/E		Advertising 25.18		
MGL PRINTING SOLUTIONS	210073	142.00	INV# 178481 TWO MINUTE BOOKS	150256
Total for: PLANNING BOARD O/E		Books and 142.00		
US POSTAL SERV POSTAGE ON	210523	1.02	POSTAGE FOR FEB 2021	150280

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Total for: PLANNING BOARD O/E		Office Supplies	1.02	
BIS DIGITAL, INC.	210325	468.75	INV# 82209 MAINT RENEWAL DIG REC	150233
Total for: PLANNING BOARD O/E		Office Equipment	468.75	
CIVIL SOLUTIONS	210370	2,700.00	IDV SUB RENEWAL 2021 # P2020.0779	150243
Total for: PLANNING BOARD O/E		Other Contractual	2,700.00	
NORTH JERSEY MEDIA GROUP	210489	86.22	AC 396657 INV 3679077 JAN BD ADJ	150263
Total for: ZONING BOARD OF ADJUSTMENT O/E Advertising			86.22	
MGL PRINTING SOLUTIONS	210073	0.00	INV# 178481 TWO MINUTE BOOKS	150256
MGL PRINTING SOLUTIONS	210073	142.00	INV# 178481 TWO MINUTE BOOKS	150256
Total for: ZONING BOARD OF ADJUSTMENT O/E Books and			142.00	
US POSTAL SERV POSTAGE ON	210523	14.00	POSTAGE FOR FEB 2021	150280
Total for: ZONING BOARD OF ADJUSTMENT O/E Office Supplies			14.00	
BIS DIGITAL, INC.	210325	468.75	INV# 82209 MAINT RENEWAL DIG REC	150233
Total for: ZONING BOARD OF ADJUSTMENT O/E Office Equipment			468.75	
US POSTAL SERV POSTAGE ON	210523	14.79	POSTAGE FOR FEB 2021	150280
Total for: CONSTRUCTION CODE - O/E Office Supplies			14.79	
SPATIAL DATA LOGIC, INC.	210375	5,000.00	INV# SD3286 GS-2003 MANAGEMENT	150271
Total for: CONSTRUCTION CODE - O/E UCCRS Software -			5,000.00	
US POSTAL SERV POSTAGE ON	210523	0.00	POSTAGE FOR FEB 2021	0
Total for: ZONING OFFICER O/E Office Supplies			0.00	
AMERICAN BANKERS	210505	1,589.00	POL 69111682412020 SULAK BATH	150228
AMERICAN BANKERS	210505	1,520.00	POL 69111682422020 FIELDHOUSE	150228
AMERICAN BANKERS	210505	1,125.00	POL# 75059420072020 SNACK SHACK	150228
AMERICAN BANKERS	210506	0.00	POL 69111682442020 BORO HALL	150228
AMERICAN BANKERS	210506	1,294.00	POL 69111682442020 BORO HALL	150228
Total for: GENERAL LIABILITY BERGEN JOINT			5,528.00	
THE STANDARD INSURANCE	210508	1,612.66	DISABILITY INS - FEB 12 INVOICE	150276
Total for: GROUP HEALTH INSURANCE Disability			1,612.66	
THE STANDARD INSURANCE	210500	133.42	001530660001 LIFE INS PD FEB 12	150276
Total for: GROUP HEALTH INSURANCE Life Insurance			133.42	
STAPLES	210450	28.75	INV# 19455 GROUND SHIPPING -	150272
US POSTAL SERV POSTAGE ON	210523	53.91	POSTAGE FOR FEB 2021	150280
Total for: POLICE DEPT O/E Postage			82.66	
BERGEN SUPPLY COMPANY	210051	51.95	INV# 395074 12OZ HOT CUPS	150232
STAPLES ADVANTAGE	210049	0.00	ORDER# 7323483945 OFFICE SUPPLIES	150273
STAPLES ADVANTAGE	210049	311.60	ORDER# 7323483945 OFFICE SUPPLIES	150273
Total for: POLICE DEPT O/E Office Supplies			363.55	
CABLEVISIO/OPTIMUM	210556	0.00	AC 07870432515015 STATIC IP -	150240
CABLEVISIO/OPTIMUM	210556	89.90	AC 07870432515015 STATIC IP -	150240
Total for: POLICE DEPT O/E Education and			89.90	
INTERNATIONAL ASSN CHIEFS	210418	190.00	INV# 0152761 ID 01635201 2021	150252
Total for: POLICE DEPT O/E Professional			190.00	
AMAZON CAPITAL SERVICES,	210251	39.38	INV# 1VXY-3L4H-MG79 OXYGEN MASKS	150227
APPROVED SURGICAL	210347	46.00	INV# 45130 & 45175	150229
Total for: POLICE DEPT O/E Fire and Other			85.38	
WESLEY/SICOMAC DAIRY	210525	56.27	FEB MILK DELIVERIES - POLICE	150283
Total for: POLICE DEPT O/E Other Equipment			56.27	
CABLEVISIO/OPTIMUM	210553	21.04	AC 07870494819017 CABLE BOX - FEB	150240
POWER DMS, INC.	210344	805.00	INV# 1510 NJSACOP POWERDMS	150267
VERIZON WIRELESS	210218	0.00	INV# 9873729826 MO BILLS - POLICE	150282

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VERIZON WIRELESS	210218	351.33	INV# 9873729826 MO BILLS - POLICE	150282
Total for: POLICE DEPT O/E			Service Agreements 1,177.37	
AMAZON CAPITAL SERVICES,	210017	90.00	INV# 1JPY-Y3VM-QY77 SPIT MASKS	150223
Total for: POLICE DEPT O/E			Traffic and Safety 90.00	
BOROUGH OF PARK	210529	487.25	MONTHLY ELECT BILLS - 1/21	150236
BOROUGH OF PARK	210530	0.00	MONTHLY WATER BILLS- 1/21	150236
BOROUGH OF PARK	210530	11.22	MONTHLY WATER BILLS- 1/21	150236
Total for: PISTOL RANGE O/E			Utility Expenses 498.47	
US POSTAL SERV POSTAGE ON	210523	0.00	POSTAGE FOR FEB 2021	0
Total for: EMERGENCY MANGEMENT O/E			Miscellaneous 0.00	
VERIZON WIRELESS	210503	110.96	AC 642055917-00002 DEC & JAN -	150282
Total for: FIRE DEPARTMENT O/E			Other Contractual 110.96	
US POSTAL SERV POSTAGE ON	210523	0.00	POSTAGE FOR FEB 2021	0
Total for: FIRE DEPARTMENT O/E			Office Supplies 0.00	
BOROUGH OF PARK	210529	12.52	MONTHLY ELECT BILLS - 1/21	150236
P S E & G	210527	0.00	OCT-DEC 2020 & JAN-FEB 2021	150225
P S E & G	210527	7.68	OCT-DEC 2020 & JAN-FEB 2021	150225
Total for: Tri-Borough Safety Corps O/E			Miscellaneous 20.20	
AT&T	210504	74.14	201-391-6900 MO TBR - FEB	150230
VERIZON	210085	0.00	201-391-6901 TBR -FEB	150281
VERIZON	210085	5,966.57	201-391-6901 TBR -FEB	150281
VERIZON	210463	125.33	AC 156-513-744-0001-12 REPLACES	150281
VERIZON	210466	403.04	201-V03-8606 TBR- FEB	150281
Total for: Tri-Borough Safety Corps O/E			Telephones 6,569.08	
GOOSETOWN COMMUNICATIONS,	210415	1,185.00	1ST QTR MAINT 2021 - TBR	150248
Total for: Tri-Borough Safety Corps O/E			Service Agreements 1,185.00	
NORTHWEST BERGEN CENTRAL	210498	50,947.60	INV# 6012018-61 1ST QTR 911 &	150224
Total for: Tri-Borough Safety Corps O/E			TBS Dispatcher 50,947.60	
US POSTAL SERV POSTAGE ON	210523	0.00	POSTAGE FOR FEB 2021	150280
US POSTAL SERV POSTAGE ON	210523	34.15	POSTAGE FOR FEB 2021	150280
Total for: FIRE PREVENTION O/E			Office Supplies 34.15	
STEVE RICH & ASSOCIATES,	210362	4,762.50	INV# 5806 EMERGENCY SNOW REMOVAL	150274
Total for: STREETS & ROADS DEPARTMENT O/E			Other Contractual 4,762.50	
BERGEN COUNTY GARDEN	210336	30.00	INV# 2610 30# PROPANE	150231
Total for: STREETS & ROADS DEPARTMENT O/E			CHEMICALS 30.00	
WESLEY/SICOMAC DAIRY	210537	0.00	MILK DELIVERIES - ROAD - FEB	150283
WESLEY/SICOMAC DAIRY	210537	27.84	MILK DELIVERIES - ROAD - FEB	150283
Total for: STREETS & ROADS DEPARTMENT O/E			Food 27.84	
RUGGED OUTFITTERS, INC.	210394	199.99	WORK BOOTS - SERGIO GERMINARIO	150218
RUGGED OUTFITTERS, INC.	210395	0.00	WORK BOOTS - KEVIN REYNOLDS	150218
RUGGED OUTFITTERS, INC.	210395	188.99	WORK BOOTS - KEVIN REYNOLDS	150218
RUGGED OUTFITTERS, INC.	210436	149.95	BOOTS - JOHN WOODS	150270
RUGGED OUTFITTERS, INC.	210549	0.00	3.2.21 WORK BOOTS - JOE Z.	150270
RUGGED OUTFITTERS, INC.	210549	149.95	3.2.21 WORK BOOTS - JOE Z.	150270
Total for: STREETS & ROADS DEPARTMENT O/E			Uniform Rental 688.88	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JAN - VR POLICE	0
REDICARE LLC	210328	84.21	INV# RED615565 FIRST AID SUPPLIES	150269
Total for: STREETS & ROADS DEPARTMENT O/E			Other Equipment 84.21	
RUGGED OUTFITTERS, INC.	210426	159.99	JACKET - SERGIO GERMINARIO	150270
Total for: STREETS & ROADS DEPARTMENT O/E			Laundry Service - 159.99	28

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BRAEN STONE INDUSTRIES,	210173	0.00	TIK 852912 INV 103790 (PARTIAL)	0
CHEMICAL EQUIPMENT LABS	210215	7,301.28	INV# 7039726-9730 ROAD SALT	150242
TRAFFIC SAFETY &	210198	265.00	INV# 219164 PERMA PATCH	150278
Total for: STREETS & ROADS DEPARTMENT O/E Road Material			7,566.28	
TIMBER TREE	210197	2,140.00	2.16.21 TREE REMOVALS	150277
TIMBER TREE	210197	0.00	2.25.21 TREE REMOVAL & PRUNING	150277
TIMBER TREE	210197	1,920.00	2.25.21 TREE REMOVAL & PRUNING	150277
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming			4,060.00	
GREELCO INC.	210216	1,761.36	INV# 33772 PISTON & BOLTS	150249
JESCO, INC.	210213	0.00	ORDER# 174058 48" SNOW PLOW EDGES	150254
JESCO, INC.	210213	1,753.63	ORDER# 174058 48" SNOW PLOW EDGES	150254
Total for: STREETS & ROADS DEPARTMENT O/E Cross Links and			3,514.99	
INTERSTATE WASTE SVC, INC	210521	0.00	INV# 7288039 FEB TRASH SERVICE	150253
INTERSTATE WASTE SVC, INC	210521	46,330.62	INV# 7288039 FEB TRASH SERVICE	150253
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract			46,330.62	
BRAEN STONE INDUSTRIES,	210173	500.00	TIK 852912 INV 103790 (PARTIAL)	150237
Total for: RECYCLING O/E			Concrete and	500.00
HORIZON TERMITE & PEST	210361	405.00	INV# 382934B & 382937B 1ST QTR	150251
NMS, INC	210494	1,950.00	INV# 247 FEB CLEANING	150262
Total for: BLDGS/GROUNDS O/E			Other Contractual	2,355.00
HAGEMAN ROOFING	210341	750.00	INV# 32999 ROOF MAINT - FIRE	150250
Total for: BLDGS/GROUNDS O/E			Maintenance	750.00
AMAZON CAPITAL SERVICES,	210354	0.00	INV# 1WKR-QWF1-YJ9K WELDING HOSE	150227
AMAZON CAPITAL SERVICES,	210354	64.94	INV# 1WKR-QWF1-YJ9K WELDING HOSE	150227
PARK RIDGE APPLIANCE	210349	57.50	INV# 962251 BRUSH ROLLER, BELT &	150266
Total for: BLDGS/GROUNDS O/E			Janitorial,	122.44
UNITED SUPPLY COMPANY	210169	183.52	INV# 940022 AIR FILTERS	150279
Total for: BLDGS/GROUNDS O/E			Plumbing, A/C and	183.52
C. AND C. TIRE, INC.	210174	2,449.40	INV# 98097 TIRES & WHEELS	150239
Total for: VEHICLE MAINTANENCE O/E			Tires - Roads	2,449.40
P&A AUTO PARTS, INC.	210190	390.81	MO INVOICES - JAN - VR POLICE	150264
Total for: VEHICLE MAINTANENCE O/E			Parts - Police	390.81
JESCO, INC.	210351	17.08	INV# JC3435 SEAL KIT	150254
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JAN - VR POLICE	0
Total for: VEHICLE MAINTANENCE O/E			Parts - Roads	17.08
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - JAN - VR POLICE	0
Total for: VEHICLE MAINTANENCE O/E			Replacement	0.00
CAMPBELL FOUNDRY COMPANY	210006	1,770.00	INV# 1017784 MANHOLE COVERS	150241
Total for: SEWER OE			Manhole Covers	1,770.00
NORTH JERSEY MEDIA GROUP	210491	0.00	AC 424155 INV 3679479 JAN BD OF	150263
NORTH JERSEY MEDIA GROUP	210491	32.40	AC 424155 INV 3679479 JAN BD OF	150263
Total for: BD OF HEALTH O/E			Advertising	32.40
US POSTAL SERV POSTAGE ON	210523	0.00	POSTAGE FOR FEB 2021	0
Total for: BD OF HEALTH O/E			Office Supplies	0.00
NEW JERSEY LOCAL BOARDS	210345	95.00	FULL BOARD MEMBERSHIP 2021	150260
Total for: BD OF HEALTH O/E			Professional	95.00
BIS DIGITAL, INC.	210325	0.00	INV# 82209 MAINT RENEWAL DIG REC	150233
BIS DIGITAL, INC.	210325	468.75	INV# 82209 MAINT RENEWAL DIG REC	150233
MUNIDEX INC.	210167	626.00	2021 VITAL STATISTICS & PETS	150257
Total for: BD OF HEALTH O/E			Office Equipment	1,094.75
				29

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US POSTAL SERV POSTAGE ON	210523	0.00	POSTAGE FOR FEB 2021	0
US POSTAL SERV POSTAGE ON	210523	0.00	POSTAGE FOR FEB 2021	0
Total for: RECREATION DEPARTMENT			Postage and Year	0.00
THE STANDARD INSURANCE	210508	0.00	DISABILITY INS - FEB 12 INVOICE	150276
THE STANDARD INSURANCE	210508	64.35	DISABILITY INS - FEB 12 INVOICE	150276
Total for: LIBRARY O/E			Health and	64.35
BOROUGH OF PARK	210529	6,275.25	MONTHLY ELECT BILLS - 1/21	150236
Total for: UTILITY & BULK PURCHASES			ELECTRICITY OTHER	6,275.25
BOROUGH OF PARK	210530	578.16	MONTHLY WATER BILLS- 1/21	150236
Total for: UTILITY & BULK PURCHASES			WATER OTHER	578.16
P S E & G	210527	3,727.16	OCT-DEC 2020 & JAN-FEB 2021	150225
Total for: UTILITY & BULK PURCHASES			NATURAL GAS	3,727.16
RACHLES/MICHELE'S OIL CO.	210540	3,154.14	INV# 336534 FUEL DELIVERY 2/3/21	150268
Total for: UTILITY & BULK PURCHASES			GASOLINE	3,154.14
INTERSTATE WASTE SVC, INC	210186	1,952.75	INV# 7323773 FEB TIPPING	150253
Total for: LANDFILL/SOLID WASTE DISPOSAL			Tipping Fees	1,952.75
MARC Law	210552	0.00	INV# 17745 SONY/HORNROCK - DEC	150255
MARC Law	210552	3,150.00	INV# 17745 SONY/HORNROCK - DEC	150255
Total for: LEGAL O/E			Tax Appeals	3,150.00
BURGIS ASSOCIATES, INC.	202011	1,915.00	INV# 38125 DEC HOUSING PLAN SVC	150238
Total for: LEGAL O/E			Legal Litigation	1,915.00
MARC Law	201828	1,340.00	INV# 17744 PLAN BOARD RETAINER	150255
Total for: PLANNING BOARD O/E			Professional	1,340.00
G.T.B.M. INC.	210310	128.00	INV# 27557 INSTALLED PAGIS IN CAR	150247
Total for: POLICE DEPT O/E			Maintenance of	128.00
SWIFTREACH NETWORKS LLC	210446	139.86	INV# 24854 CONNECTED MINUTES	150275
Total for: POLICE DEPT O/E			Community Policing	139.86
VERIZON WIRELESS	210503	110.96	AC 642055917-00002 DEC & JAN -	150282
Total for: FIRE DEPARTMENT O/E			Other Contractual	110.96
P S E & G	210527	11.49	OCT-DEC 2020 & JAN-FEB 2021	150225
Total for: Tri-Borough Safety Corps O/E			Miscellaneous	11.49
BOROUGH OF MONTVALE	202067	62.01	4TH QTR 1/2 SENIOR VAN CELL 2020	150235
Total for: VEHICLE MAINTANENCE O/E			Contract - Vehicle	62.01
NEW ERA TECHNOLOGY LI, CO	210488	1,096.56	INV# 62497-LI 4TH QTR MAINT	150259
Total for: UTILITY & BULK PURCHASES			TELEPHONE EXPENSES	1,096.56
P S E & G	210527	5,590.71	OCT-DEC 2020 & JAN-FEB 2021	150225
Total for: UTILITY & BULK PURCHASES			NATURAL GAS	5,590.71
LINCOLN FINANCIAL GROUP	210474	40,920.00	CR32654 LOSAP - FIRE 2/25/21	150219
Total for: FIRE DEPT - LOSAP			FIRE DEPT - LOSAP	40,920.00
BOARD OF EDUCATION	210435	2,538,241.50	MARCH SCHOOL TAXES	150234
Total for:				2,538,241.50
Total Fund: CURRENT FUND			2,794,839.40	

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09 POOL OPERATING				
VERIZON	210084	39.17	201-391-0831 POOL PHONE - FEB	140776
Total for: OTHER EXPENSES			Telephone Charges	39.17
M. REDARD INC.	210353	650.00	INV# 3218 REPAIRS TO ROOF AFTER	140775
Total for: OTHER EXPENSES			Building & Ground	650.00
Total Fund: POOL OPERATING			689.17	

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15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	210526	72.00	FEB ANIMAL LICENSE FEES	140144
Total for: Due to State - State Fees			72.00	
ALDAN PRESS	210467	200.00	INV# 21-4006 DOG/CAT LICENSE	140142
MUNIDEX INC.	210167	446.00	2021 VITAL STATISTICS & PETS	140143
US POSTAL SERV POSTAGE ON	210524	6.51	POSTAGE- FEB DOG LICENSES	140145
Total for: Reserve for Animal Expenditure Reserve for Animal			652.51	
Total Fund: ANIMAL CONTROL			724.51	

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16 ESCROW				
MARC Law	210378	0.00	INV# 17256 199 KINDERKAMACK	2.5 3562
MARC Law	210378	112.29	INV# 17256 199 KINDERKAMACK	2.5 3562
Total for: PARK RIDGE HYE PARTNERS - 199		ZONING, 1406/1,2,3	112.29	
MARC Law	210383	39.71	INV# 17255 81 LAWN STREET	3562
Total for: BYGIO HOME IMPROVE-81 LAWN ST		ZONING, 1011/13	39.71	
MARC Law	210496	157.22	INV# 17256 (PARTIAL) B1214-001	3562
Total for: CHIellini - 22 RUTH PL		ZONING, 707/3	157.22	
NEGLIA ENGINEERING ASSOC.	210423	302.50	INV# 2004113 6 LEROY PL	3563
Total for: NMCg, LLC - 6 LEROY PL		CC0, 1202/13.02 (6	302.50	
Total Fund: ESCROW		611.72		

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17 LARGE ESCROW				
BURGIS ASSOCIATES, INC.	210495	620.00	INV# 38124 HORNROCK	6
Total for: LANDMARK AP PARK RIDGE, LLC			ZONING, 301/1 (1	620.00
Total Fund: LARGE ESCROW			620.00	

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21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	210422	1,037.95	INV# 2009-12 COAH MONITORING	140109
Total for: COAH RESERVE			1,037.95	
Total Fund: COAH AFFORDABLE HOUSING			1,037.95	

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27 RECREATION TRUST				
THE VOZZA AGENCY, INC.	210557	11,114.00	INV# 55475 SPORTS ACCIDENT	1143
Total for: Field Fees		Field Fees	11,114.00	
Total Fund: RECREATION TRUST		11,114.00		

Total Bill List: 2,809,636.75

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

Mayor Misciagna asks for a motion to appoint the following member enumerated below:

JESSICA LOSCALZO - RECREATION AND CULTURAL COMMITTEE

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

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

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated November 10, 2020
Closed and Work Session Minutes Dated February 23, 2021

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

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

ABSTAIN: Councilmember Fenwick – Public Hearing Minutes Dated November 10, 2020
Councilmember Cozzi – Public Hearing Minutes Dated November 10, 2020

Mayor Misciagna: I have one announcement that I would like to make. One of my favorite Park Ridge residents, Archie Harvey, celebrated his 90th birthday this past year. Archie Harvey, who is one of my favorite guys is a United States Navy Veteran and one of the finest people I know in town. I would like to wish him ninety more years and I hope you had a great birthday! I know they drove past his house, beeped their horns and turned out in droves. Again, I want to wish him all the best and here's to ninety more years Archie!

ADJOURN

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

Meeting adjourned at 8:24 P.M.

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk