

Approved, May 25, 2021  
Municipal Building  
Park Ridge, NJ  
March 23, 2021 - 8:15 P.M.

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

Mayor Keith Misciagna asks for all stand and join him 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:** Anthony S. Bocchi, Borough Attorney  
Julie Falkenstern, Borough Administrator  
Durene Ayer, Chief Financial Officer  
Magdalena Giandomenico, Borough Clerk  
Lori Woods, Deputy Borough Clerk

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

**Mayor Misciagna:** Mayor calls for a Moment of Silence for the victims of the Boulder Colorado shooting that took place yesterday.

**AGENDA CHANGES**

**Pulled Resolution No. 021-108** – Approving Collective Bargaining Agreement Between the Borough and United Public Service Employees Union – White Collar Unit for years 2020 through 2024. Will be placed on the next Mayor & Council meeting for April 13, 2021.

**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:** We will keep the Public Privilege of the Floor open for anyone to call in anytime during the meeting. Should you wish to call in, please call 201-822-3199 and use password 121212.

**Speaker:** There was no one.

## **ORDINANCES – INTRODUCTION**

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

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

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-008 An Ordinance to Amend Chapter 56 Entitled “Electric Service Regulations” of the Park Ridge Borough Code

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

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

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

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

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

**Anthony Bocchi, Esq.:** This Ordinance is recommended by the Board of Public Works. It includes revisions to Chapter 56 in order to clarify some of the requirements and remove provisions from our Ordinance that are no longer applicable.

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

**Speaker:** There was no one.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on April 13, 2021.

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-007**

**AN ORDINANCE BY BOROUGH OF PARK RIDGE IN THE COUNTY OF BERGEN,  
NEW JERSEY, PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS  
BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING  
ARTICLE IV, SECTION 101-10(g) OF THE BOROUGH OF PARK RIDGE  
MUNICIPAL CODE**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-007, An Ordinance Prohibiting the Operation of Any Class of Cannabis Businesses within Park Ridge and Amending Article IV, Section 101-10(g) of the Borough Municipal Code

A motion was made by Councilmember Capilli and seconded by Councilmember Fenwick 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. 2021-007: An Ordinance by the Borough of Park Ridge in the County of Bergen, New Jersey, Prohibiting the Operation of any Class of Cannabis Businesses within its Geographical Boundaries and Amending Article IV, Section 101-10(g) of the Borough of Park Ridge Municipal Code

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

**Anthony Bocchi, Esq.:** As you are aware, the Legislature recently enacted the Cannabis Legislation which legalizes marijuana in the State of New Jersey. Section 31-B of the Act, authorizes municipalities, by ordinance, to prohibit the operation of any one or more classes of Cannabis establishments, distributors and delivery services, anywhere within the municipality.

Also, under Section 31-B of the Act, it also requires that municipal regulation, of the prohibition, of said types of businesses, must be adopted within 180 days of the effective date of the Act, which is for operational purposes, by August 22, 2021. This Ordinance, in essence, prohibits to the fullest extent allowable, under the Act, the operation, distribution and all classes of Cannabis establishments, allowed under the Act - it prohibits them from being operated within the Borough of Park Ridge.

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

**Speaker #1 – Lori Fredrics – 5 Duke Court:** The reason for my call is to say that two-thirds of the voters of New Jersey voted in favor of legalization on a secret ballot and I am hoping that you will resist the urge to keep the stigma up against cannabis. It is not just New Jersey, but businesses like this would be right for our town – and I will tell you why. The University of Oklahoma did a study and they saw that there was an average of a 7% increase in house values in both Colorado and Washington, when cannabis retailers came into an area, and especially in a higher property area like ourselves. Senior Economists affiliated with the Federal Reserve Bank of Philadelphia said that legal marijuana retailers encourage a reduction of criminal activity in the shops’ vicinity, and they believe that that’s because marijuana businesses make it more difficult for organized crime to operate. So, I truly believe that it would bring revenue into the town - I think that that is the direction that the State is going, and I don’t see why our town has to sort of be reactionary and does not take advantage of the good things that it would bring.

**Mayor Misciagna:** Thank you, Lori. You made some valid points – we appreciate your input.

**Lori Fredrics** – Thank you for hearing me.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on April 13, 2021.

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

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

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**ORDINANCES – PUBLIC HEARING**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-005**

**AN ORDINANCE OF THE BOROUGH OF PARK RIDGE, AMENDING ZONING  
CHAPTER 101-62 OFF STREET PARKING REQUIREMENTS**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-005, An Ordinance of the Borough of Park Ridge, Amending Zoning Chapter 101-62 Off Street Parking Requirements

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

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

**Borough Clerk:** Ordinance No. 2021-005: An Ordinance of the Borough of Park Ridge, Amending Zoning Chapter 101-62 Off Street Parking Requirements

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

**Anthony Bocchi, Esq:** This Ordinance requires that Electric Charging Stations be installed in certain developments within the Borough of Park Ridge moving forward.

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 Councilmember Metzdorf and seconded by Councilmember Capilli to confirm.

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

**CONSENT AGENDA:**

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

**Speaker #1 - Councilman Will Fenwick:** I would like to have Resolution No. 021-105 – Resolution Authorizing a Standstill Agreement with Handy and Harman be brought to New Business for a separate vote, apart from the Consent Agenda, only because we have had several residents interested in this issue and I think it just deserves a separate vote apart from the Consent Agenda.

I would also like to confirm that Resolution 021-108 has been removed from the Consent Agenda.

**Borough Clerk Magdalena Giandomenico** confirms she has already removed Res. No. 021-108 from the Consent Agenda so that every vote would be absent from the Consent Agenda for Res. No. 021-108.

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

**Speaker #1 - Councilmember Ferguson:** I would like to abstain from Resolution No. 021-100 Awarding a Contract to OnQue Technologies, Inc. for Bridge Repairs at 55 Park Avenue

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

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

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

**ABSTAIN:** Councilmember Ferguson – Res. No. 021-100

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-099**

**AUTHORIZING THE 2020 RECYCLING TONNAGE GRANT APPLICATION**

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing this municipality to apply for the 2020 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor and Council of the Borough of Park Ridge to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough of Park Ridge hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Pete Wayne, Director of the Road Department, to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-100**

**RESOLUTION AWARDING A CONTRACT TO ONQUE TECHNOLOGIES,  
INC. FOR THE BRIDGE REPAIRS AT  
55 PARK AVENUE**

**WHEREAS**, the Mayor and Council upon the recommendation of the Borough Engineer, Neglia Engineering Associates did authorize the receipt of bids for Bridge Repairs at 55 Park Ave; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account No. 04-2150-55-1816; 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 OnQue Technologies, Inc. for the sum of One Hundred Twenty-Eight Thousand Nine Hundred Seventy-Three Dollars and Zero Cents (\$128,973.00), for the total of the Base Bid and Alternate Bid A, within the Bridge Repairs at 55 Park Avenue project, being the lowest of seven (7) bids received; and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be forwarded to OnQue Technologies, Inc within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-101**

**AUTHORIZE REDUCTION IN TAX ASSESSMENT**

**WHEREAS**, as a result of New Jersey Tax Court Judgement, the Borough Tax Assessor has granted a reduction in assessed valuation of the following property in the amount enumerated below, for the tax years of 2019, 2020 and 2021:

<b>OWNER</b>	<b>BLOCK/LOT</b>	<b>ADDRESS</b>	<b>REDUCTION IN ASSESSMENT</b>
Marciani Realty Investments, LLC	1909/1	117 Kinderkamack Road	\$400,000.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-102**

**AUTHORIZATION TO ENTER INTO GRANT AGREEMENT WITH THE COUNTY OF BERGEN**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$78,481 matching grant award from the 2021 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic

Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Memorial Park: Installation of Rubber Safety Surface and Playground Equipment , located at the Memorial Field – Park Ridge, on the tax maps of the Borough of Park Ridge of Bergen County; and

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk are hereby authorized to be signatory to the aforesaid grant Contract; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about February 16, 2023; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge hereby authorize the execution of a Bergen County Open Space agreement.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-103**

**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 March 31, 2021 and ending November 30, 2022, 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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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 021-104**

**AUTHORIZING CHANGE ORDER No. 2  
 MEMORIAL TURF FIELD EXPANSION  
 YOUR WAY CONSTRUCTION**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on March 24, 2020 adopted Resolution No. 020-082 awarding a bid for the Memorial Turf Field Expansion to Your Way Construction; and

**WHEREAS**, the Borough Engineer, by way of letter dated March 19, 2021 (a copy of which is attached), has certified that the Change Order is recommended as stated; and

Change Order #2	\$25,380.00
TOTAL DUE	\$25,380.00

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-1909-001; and

**NOW, THEREFORE, 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 that the Change Order No. 2 for the Contract listed above be and is hereby authorized.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-105**

**AUTHORIZING STANDSTILL AGREEMENT WITH HANDY AND HARMAN**

**WHEREAS**, the Borough of Park Ridge by and through its Board of Public Works previously entered into a Settlement Agreement in August 1999 which resolved certain issues between Handy and Harman and the other 20 Craig Road operators and the Borough of Park Ridge; and

**WHEREAS**, pursuant to that Agreement in particular paragraph 5 Handy and Harman and/or the 20 Craig Road operators if they are sued for Spill Fund claims paid to Park Ridge have the right to assert that claim over to Park Ridge for purposes of payment and defense; and

**WHEREAS**, pursuant to paragraph five of the Agreement a spill fund claim was paid to Park Ridge however Park Ridge repaid that claim in 2012; and

**WHEREAS**, the parties seek to avoid litigation on this issue pending Resolution of the overall claim asserted by the State of New Jersey through the Department of Environmental Protection against Handy and Harman filed in 2019; and

**WHEREAS**, the Borough of Park Ridge through its Board of Public Works agrees to that extension for a period of six months from the date of this of this Agreement as the initial term of this Agreement the Board of Public Works recommends to the Park Ridge Mayor and Council the adoption of; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge hereby authorize a standstill agreement with handy Harmon

**BE IT FURTHER RESOLVED**, that this Agreement may be extended for an additional term upon the Agreement is that term by the parties.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-106**

**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 \$621,269.12 (bill list dated March 17, 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 17, 2021**

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

Water -\$409,997.17  
Water Capital- \$84.00  
Electric - \$115,211.07  
Electric Capital - \$0  
Purchase of Current Wires - \$95,976.88  
Utility Trust -\$0

the sum being \$621,269.12 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>
<b>05 WATER OPERATING</b>				
EUGENE KHODORKOVSKY	210563	18.56	RETURN OVERPAYMENT ACCT 2170-0	144840
<b>Total for: Rents Receivable</b>		<b>Rents</b>	<b>18.56</b>	
BOROUGH OF PARK	0	66,597.00	Clear Interfund	136
<b>Total for: DUE TO ELECTRIC OPERATING</b>		<b>05-1607- - -</b>	<b>66,597.00</b>	
BOROUGH OF PARK	0	236,622.02	Correct Transfer of Payroll 5	138
<b>Total for: Due to/from Net Payroll</b>		<b>Due to/from Net</b>	<b>236,622.02</b>	
BOROUGH OF PARK RIDGE	0	50,717.51	Payroll 5- Water	137
<b>Total for: WATER-S&amp;W</b>			<b>50,717.51</b>	
BOROUGH OF PARK RIDGE	0	8,316.02	Payroll 5- Water	137
<b>Total for: WATER-S&amp;W</b>			<b>8,316.02</b>	
BOROUGH OF PARK RIDGE	0	450.00	Payroll 5- Water	137
<b>Total for: WATER-S&amp;W</b>			<b>450.00</b>	
BOROUGH OF PARK RIDGE	0	457.20	Payroll 5- Water	137
<b>Total for: WATER-O/E</b>			<b>457.20</b>	
US POSTAL SERV POSTAGE ON	210535	616.07	FEBRUARY POSTAGE METER #04194324	144858
<b>Total for: WATER-O/E</b>			<b>616.07</b>	
SPECTROTEL INC.	210608	162.55	MARCH BILLING INVOICE 10144632	144854
SWIFTREACH NETWORKS LLC	210534	202.54	FEBRUARY SUBSCRIPTION FEE INV 32018	144855
VERIZON	210609	89.99	MARCH BILLING ACCT. 255-912-783-0001-67	144859
VERIZON WIRELESS	210517	502.40	FEBRUARY BILLING INVOICE 9873758436	144860
VERIZON WIRELESS	210516	82.08	FEBRUARY BILLING INV 9873638743	144865
<b>Total for: WATER-O/E</b>		<b>TELEPHONE</b>	<b>1,039.56</b>	
PUBLIC SERVICE ELECTRIC &	210558	7,729.59	JANUARY BILLING	144852
PUBLIC SERVICE ELECTRIC &	210585	17.19	FEBRUARY BILLING	144864
<b>Total for: WATER-O/E</b>		<b>ELECTRIC, WATER &amp;</b>	<b>7,746.78</b>	
AQUA PRO-TECH	210539	1,369.50	WATER ANALYSIS INVOICE 1020293M	144842
<b>Total for: WATER-O/E</b>		<b>ANALYSIS-WATER</b>	<b>1,369.50</b>	
BERGEN COUNTY GARDEN	210442	125.00	PROPANE REFILL INV 2622	144843
CERULLO FIRE PROTECTION,	210464	425.00	LABOR TO SERV FIRE SYSTEM IN UTIL GARAGE INVOICE 111489	144844
FOLEY MACHINERY COMPANY,	210304	683.24	LABOR TO REMV & INSTALL BATTERY- GENERATOR INVOICE WGIN255062	144846
GOV CONNECTION, INC.	210331	290.59	TONER FOR XEROX VERSALINGK C405 INV 71009401	144847
TLC FACILITY MAINTENANCE	210320	300.00	UTILITY GARAGE MAINT. JANUARY INV 1501	144856

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
WESLEY/SICOMAC DAIRY	210513	49.44	DAIRY FOODS FEBRUARY	144862
<b>Total for: WATER-O/E</b>			<b>SHOP OPERATION</b>	<b>1,873.27</b>
RINBRAND WELL DRILLING	210515	800.00	WELL 7 PUMP -CONNECT PIPE INVOICE 0226	144853
<b>Total for: WATER-O/E</b>			<b>MAINTAIN</b>	<b>800.00</b>
ONE CALL CONCEPT	210514	31.81	MESSAGES FEBRUARY INVOICE 1025112	144850
W. W. GRAINGER, INC.	210334	102.98	MARKING WANDS ITEM 21CJ78 INV 9805019222	144861
<b>Total for: WATER-O/E</b>				<b>134.79</b>
MUNIDEX INC.	210244	1,530.00	2021 SOFTWARE MAINTENANCE	144849
OPTIMUM	210575	22.14	MARCH BILLING ACCT 07870-014078-01-9	144851
<b>Total for: WATER-O/E</b>			<b>COMPUTER MAINT &amp;</b>	<b>1,552.14</b>
H2M ARCHTIECTS +	210519	1,683.00	WATER COMPLIANCE ENGINEERING JANUARY INV 2087	144848
WSP USA INC	210542	2,664.00	HYDROENGINEERING SERVICES FEBRUARY INV 103759	144863
<b>Total for: WATER-O/E</b>			<b>SPECIAL SERVICES -</b>	<b>4,347.00</b>
ALPHA ANALYTICAL INC.	210548	1,112.00	PERCHLORATE ANALYSIS INV 617085	144841
<b>Total for: WATER-O/E</b>			<b>LEGAL</b>	<b>1,112.00</b>
TREASURER, STATE OF NEW	210610	885.00	AIR QUALITY PERMITTING BOOSTER 1 INV 21032492	144857
<b>Total for: WATER-O/E</b>			<b>FEES &amp;</b>	<b>885.00</b>
BOROUGH OF PARK RIDGE	0	20,955.58	March BMED bill	554
<b>Total for: INSURANCE</b>			<b>MEDICAL</b>	<b>20,955.58</b>
BOROUGH OF PARK RIDGE	0	18.64	Payroll 5- Water	137
<b>Total for: DEFINED CONTRIBUTION PLAN</b>			<b>DEFINED</b>	<b>18.64</b>
BOROUGH OF PARK RIDGE	0	4,342.28	Payroll 5- Water	137
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL</b>	<b>4,342.28</b>
CULLEN AND DYKMAN, LLP	210547	26.25	DECEMBER LEGAL SERVICES INVOICE 6601566	144845
<b>Total for: WATER-O/E</b>			<b>LEGAL</b>	<b>26.25</b>
<b>Total Fund: WATER OPERATING</b>			<b>409,997.17</b>	

**06 WATER CAPITAL**

WSP USA INC	210542	84.00	HYDROENGINEERING SERVICES FEBRUARY INV 103759	600277
<b>Total for: Install New Well and P.S.</b>			<b>Section 2:20</b>	<b>84.00</b>
<b>Total Fund: WATER CAPITAL</b>			<b>84.00</b>	

**07 ELECTRIC OPERATING FUND**

EUGENE KHODORKOVSKY	210563	-21.22	RETURN OVERPAYMENT ACCT 2170-0	7
EUGENE KHODORKOVSKY	210563	21.22	RETURN OVERPAYMENT ACCT 2170-0	7
EUGENE KHODORKOVSKY	210563	-21.22	RETURN OVERPAYMENT ACCT 2170-0	8
EUGENE KHODORKOVSKY	210563	21.22	RETURN OVERPAYMENT ACCT 2170-0	8
EUGENE KHODORKOVSKY	210563	21.22	RETURN OVERPAYMENT ACCT 2170-0	144040
<b>Total for:</b>			<b>07-1171- - -</b>	<b>21.22</b>
BOROUGH OF PARK	0	40,391.11	TRANSFER 3/1-3/5	557
<b>Total for: ANTICIPATED REVENUE - RENTS</b>			<b>WATER</b>	<b>40,391.11</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK	0	1,524.31	TRANSFER 3/1-3/5	557
<b>Total for: MRA - FIRE SERVICE</b>			<b>MRA - FIRE</b>	<b>1,524.31</b>
BOROUGH OF PARK	0	197.81	TRANSFER 3/1-3/5	557
<b>Total for: MRNA</b>				<b>197.81</b>
BOROUGH OF PARK	0	154.40	TRANSFER 3/1-3/5	557
<b>Total for: WOODCLIFF LAKE SURCHARGE</b>			<b>WOODCLIFF LAKE</b>	<b>154.40</b>
BOROUGH OF PARK	0	63.75	Stale Trust Check which was Voided was Cashed	556
<b>Total for:</b>		<b>07-1940-</b>	<b>- -</b>	<b>63.75</b>
BOROUGH OF PARK RIDGE	0	37,520.26	Payroll 5- Electric	558
<b>Total for: ELECTRIC-S&amp;W</b>				<b>37,520.26</b>
BOROUGH OF PARK RIDGE	0	1,199.35	Payroll 5- Electric	558
<b>Total for: ELECTRIC-S&amp;W</b>				<b>1,199.35</b>
BOROUGH OF PARK RIDGE	0	450.00	Payroll 5- Electric	558
<b>Total for: ELECTRIC-S&amp;W</b>				<b>450.00</b>
BOROUGH OF PARK RIDGE	0	40.80	Payroll 5- Electric	558
<b>Total for: ELECTRIC-O/E</b>				<b>40.80</b>
US POSTAL SERV POSTAGE ON	210535	610.63	FEBRUARY POSTAGE METER #04194324	144055
<b>Total for: ELECTRIC-O/E</b>				<b>610.63</b>
PUBLIC SERVICE ELECTRIC &	210558	155.97	JANUARY BILLING	144051
<b>Total for: ELECTRIC-O/E</b>			<b>ELECTRIC, WATER &amp;</b>	<b>155.97</b>
SPECTROTEL INC.	210608	162.55	MARCH BILLING INVOICE 10144632	144052
SWIFTRACH NETWORKS LLC	210534	202.53	FEBRUARY SUBSCRIPTION FEE INV 32018	144053
VERIZON WIRELESS	210517	502.40	FEBRUARY BILLING INVOICE 9873758436	144056
VERIZON WIRELESS	210516	82.07	FEBRUARY BILLING INV 9873638743	144058
<b>Total for: ELECTRIC-O/E</b>				<b>949.55</b>
AMAZON CAPITAL SERVICES,	210439	30.98	WEBCAM W/ MICROPHONE INV 1TKG-MHJR-6HYW	144041
BERGEN COUNTY GARDEN	210442	125.00	PROPANE REFILL INV 2622	144042
CERULLO FIRE PROTECTION,	210464	425.00	LABOR TO SERV FIRE SYSTEM IN UTIL GARAGE INVOICE 111489	144043
FOLEY MACHINERY COMPANY,	210304	683.24	LABOR TO REMV & INSTALL BATTERY- GENERATOR INVOICE W0IN255062	144045
GOV CONNECTION, INC.	210331	290.59	TONER FOR XEROX VERSALINGK C405 INV 71009401	144046
TLC FACILITY MAINTENANCE	210320	300.00	UTILITY GARAGE MAINT. JANUARY INV 1501	144054
WESLEY/SICOMAC DAIRY	210513	49.45	DAIRY FOODS FEBRUARY	144057
<b>Total for: ELECTRIC-O/E</b>			<b>SHOP OPERATING</b>	<b>1,904.26</b>
J & S SERVICE CENTER	210512	1,348.95	SERVICE 2007 GMC DIGGER	144047
J & S SERVICE CENTER	210518	5,281.82	SERVICE TO 2007 GMC DIGGER MG94XZ	144047
<b>Total for: ELECTRIC-O/E</b>			<b>VEH</b>	<b>6,630.77</b>
MUNIDEX INC.	210244	1,530.00	2021 SOFTWARE MAINTENANCE	144048
OPTIMUM	210575	22.14	MARCH BILLING ACCT 07870-014078-01-9	144050
<b>Total for: ELECTRIC-O/E</b>			<b>COMPUTER MAINT. &amp;</b>	<b>1,552.14</b>
ONE CALL CONCEPT	210514	31.81	MESSAGES FEBRUARY INVOICE 1025112	144049

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: ELECTRIC-O/E</b>		<b>MAINT.-UNDERGROUND</b>		<b>31.81</b>
BOROUGH OF PARK RIDGE	0	18,850.52	March BMED bill	554
<b>Total for: INSURANCE</b>		<b>MEDICAL</b>		<b>18,850.52</b>
PJM INTERCONNECTION LLC	210509	53,438.65	PURCHASE OF CURRENT 2/1-2/24/21	555
PJM INTERCONNECTION LLC	210580	30,066.85	PURCHASE OF CURRENT 3/1- 3/3/21	559
PJM INTERCONNECTION LLC	210555	12,471.38	PURCHASE OF CURRENT 2/1 - 2/28/21	560
<b>Total for: PURCHASE OF CURRENT</b>		<b>PURCHASE BULK</b>		<b>95,976.88</b>
BOROUGH OF PARK RIDGE	0	12.43	Payroll 5- Electric	558
<b>Total for: DEFINED CONTRIBUTION RETIREMEN</b>		<b>DEFINED</b>		<b>12.43</b>
BOROUGH OF PARK RIDGE	0	2,818.73	Payroll 5- Electric	558
<b>Total for: SOCIAL SECURITY</b>		<b>SOCIAL</b>		<b>2,818.73</b>
CULLEN AND DYKMAN, LLP	210547	131.25	DECEMBER LEGAL SERVICES INVOICE 6601566	144044
<b>Total for: ELECTRIC-O/E</b>		<b>SPECIAL</b>		<b>131.25</b>
<b>Total Fund: ELECTRIC OPERATING</b>			<b>211,187.95</b>	

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

<p style="text-align: center;">Total Departmental List: 621,269.12</p>
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Finance Chairman

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-107**

**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 \$334,017.39 (bill list dated 3/19/2021) 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: 03/10/21 03/23/21  
FOR MEETING OF MARCH 23, 2021

Printed: 03/19/21 11:11:39 AM

Total for	01 CURRENT FUND	292,315.04
Total for	03 OTHER TRUST	18,748.15
Total for	04 GENERAL CAPITAL	8,232.30
Total for	09 POOL OPERATING	1,632.90
Total for	16 ESCROW	5,664.50
Total for	17 LARGE ESCROW	7,424.50
<b>Total Bill List (see lists attached):</b>		<b>334,017.39</b>

Check List  
BOROUGH OF PARK RIDGE  
FOR MEETING OF MARCH 23, 2021

Printed: 03/19/21 11:02:48 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
STAPLES ADVANTAGE	210355	60.97	INV# 3470053466 HP 83A 2 PACK	150338
<b>Total for: A/E O/E</b>			<b>Office Supplies 60.97</b>	
PALISADES SALES	210650	0.00	INV# 956821 SPLASHTOP RENEWAL 1	150327
PALISADES SALES	210650	408.38	INV# 956821 SPLASHTOP RENEWAL 1	150327
<b>Total for: A/E O/E</b>			<b>Miscellaneous 408.38</b>	
BRUNO ASSOCIATES, INC	210591	2,916.66	INV# 5708 SERVICES FOR MARCH	150302
<b>Total for: Grant Professional</b>			<b>Grant Professional 2,916.66</b>	
NJ ADVANCE MEDIA/PJACS	210604	161.00	AD 9882516 NOTICE TO BIDDERS	150323
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Advertising 161.00</b>	
ALDAN PRESS	210507	96.00	INV# 21-4013 SHIPPING LABELS	150290
STAPLES ADVANTAGE	210417	0.00	ORDER# 7325143424 OFFICE	150338
STAPLES ADVANTAGE	210417	44.83	ORDER# 7325143424 OFFICE	150338
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Office Supplies 140.83</b>	
INTERNATIONAL INSTITUTE	210372	175.00	ANNUAL MEMBERSHIP ID# 39867	150284
INTERNATIONAL INSTITUTE	210373	440.00	ADMISSION FEE & MMC APPLICATION &	150285
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Dues and 615.00</b>	
LERCH, VINCI, & HIGGINS	210644	0.00	INV# 36279 ADVISORY SVCS - FEB	150319
LERCH, VINCI, & HIGGINS	210644	1,225.00	INV# 36279 ADVISORY SVCS - FEB	150319
<b>Total for: FINANCE DEPARTMENT O/E</b>			<b>Contractual 1,225.00</b>	
ACTION DATA SERVICES	210598	657.00	INV# 72120 4TH QTR 2020 REPORTS	150287
ACTION DATA SERVICES	210619	0.00	INV# 72446 PERIOD END 2/26/21	150287
ACTION DATA SERVICES	210619	432.61	INV# 72446 PERIOD END 2/26/21	150287
<b>Total for: FINANCE DEPARTMENT O/E</b>			<b>Payroll 1,089.61</b>	
AMAZON CAPITAL SERVICES,	210472	104.99	INV# 17L6-QRHL-13QK DOCUCHECK	150291
MGL PRINTING SOLUTIONS	210499	61.00	INV# 177812 SIGNATURE STAMP -	150321
<b>Total for: FINANCE DEPARTMENT O/E</b>			<b>Office Supplies 165.99</b>	
STAPLES ADVANTAGE	210108	58.24	INV# 3469146902 CUSTOM PAID	150338
<b>Total for: TAX COLLECTION O/E</b>			<b>Office Supplies 58.24</b>	
CULLEN AND DYKMAN, LLP	210572	227.50	INV# 6620663 TAX APPEAL MARCIANI	150306
MARC Law	210614	405.00	INV# 17847 JAN INV TAX APPEALS	150320
<b>Total for: LEGAL O/E</b>			<b>Tax Appeals 632.50</b>	
BANISCH ASSOCIATES, INC	210592	0.00	INV# P21-31069 COAH LITIGATION -	150296
BANISCH ASSOCIATES, INC	210592	2,600.00	INV# P21-31069 COAH LITIGATION -	150296
CULLEN AND DYKMAN, LLP	210573	2,222.50	INV# 6620665 FAIR SHARE HOUSING -	150306
<b>Total for: LEGAL O/E</b>			<b>Legal Litigation 4,822.50</b>	
STAPLES ADVANTAGE	210355	60.97	INV# 3470053466 HP 83A 2 PACK	150338
<b>Total for: CONSTRUCTION CODE - O/E</b>			<b>Office Supplies 60.97</b>	
D & E UNIFORMS	210050	0.00	INV# 56901 WINTER COAT - CROSSING	150307
D & E UNIFORMS	210050	220.00	INV# 56901 WINTER COAT - CROSSING	150307
<b>Total for: POLICE DEPT O/E</b>			<b>Clothing and 220.00</b>	
STREET COP TRAINING	210052	199.00	INV# 30357-411-1-1F14 JAMES	150340
<b>Total for: POLICE DEPT O/E</b>			<b>Education and 199.00</b>	
NJ STATE ASSN OF CHIEFS	210419	275.00	2021 DUES - JOSEPH MADDEN (CHIEF)	150324

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: POLICE DEPT O/E</b>		<b>Professional</b>	<b>275.00</b>	
APPROVED SURGICAL	210348	559.00	2/25 STMNT INV 1/26 TO 2/25/21	150295
<b>Total for: POLICE DEPT O/E</b>		<b>Fire and Other</b>	<b>559.00</b>	
AMAZON CAPITAL SERVICES,	210253	30.45	INV# 17L6-QRHL-JPDV SPRAYER WAND	150291
<b>Total for: POLICE DEPT O/E</b>		<b>Other Equipment</b>	<b>30.45</b>	
RICOH USA INC	210648	897.00	INV# 104735173 1ST QTR COPIER	150331
SHRED-IT NEWARK	210416	146.09	INV# 8181249265 ON SITE SHREDDING	150336
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>1,043.09</b>	
DART COMPUTER SERVICES,	210603	588.00	INV# 6688 ONLINE BACKUP INV#	150308
PALISADES SALES	210602	348.00	INV# 956683 SENTINELONE ENDPOINT	150327
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Professional</b>	<b>936.00</b>	
SATURN SOFTWARE SYSTEMS,	210156	400.00	INV# 241 LOSAP REPORT- FIRE	150334
SATURN SOFTWARE SYSTEMS,	210263	0.00	INV# 1421 LOSAP SOFTWARE MAINT	150334
SATURN SOFTWARE SYSTEMS,	210263	330.00	INV# 1421 LOSAP SOFTWARE MAINT	150334
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>730.00</b>	
D & E UNIFORMS	210104	29.00	INV# 56954 DURST UNIFORM BUTTON	150307
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Clothing and</b>	<b>29.00</b>	
PETER MAURO	210601	23.29	REIMBURSE EXTREME WEATHER FOIL	150329
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>General Hardware</b>	<b>23.29</b>	
PASCACK VALLEY FIREMAN'S	210448	1,000.00	2021 DUES, TRAINING, & SCBA	150328
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Professional</b>	<b>1,000.00</b>	
VERIZON	210618	930.62	201 M55-4905 880 TBR LINE - FEB	150343
VERIZON	210599	141.33	AC 756-555-960-0001-97 FEB 24	150344
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>1,071.95</b>	
GOOSETOWN COMMUNICATIONS,	210497	1,080.00	INV# 135317 SERVICE - LOST	150316
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Equipment Repair</b>	<b>1,080.00</b>	
BOROUGH OF WOODCLIFF LAKE	210531	772.33	1ST QTR TBR DISPATCH FEE	150300
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Service Agreements</b>	<b>772.33</b>	
STAPLES ADVANTAGE	210233	36.54	INV# 3469146901 KEY TAGS & COFFEE	150338
WESTWOOD CAR WASH	210564	120.00	INV# 108040 BOOK OF CAR WASHES	150347
<b>Total for: FIRE PREVENTION O/E</b>		<b>Office Supplies</b>	<b>156.54</b>	
CABLEVISIO/OPTIMUM	210360	21.81	AC 07870007170012 CABLE BOX DPW	150304
STEIN & SONS, INC.	210493	5,000.00	2.4.21 EMERGENCY SNOW PLOWING	150339
VERIZON WIRELESS	210089	238.19	INV# 9874471764 ROAD - MAR	150345
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>5,260.00</b>	
AGL WELDING SUPPLY CO.,	210170	202.22	INV# 02056049 ARGON, O2 &	150289
AGL WELDING SUPPLY CO.,	210170	148.06	INV# 02056277 HAZ MAT CHG & ARGON	150289
AGL WELDING SUPPLY CO.,	210170	0.00	INV# 10035393 CYLINDER RENTAL	150289
AGL WELDING SUPPLY CO.,	210170	16.12	INV# 10035393 CYLINDER RENTAL	150289
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>CHEMICALS</b>	<b>366.40</b>	
ANJR	210501	60.00	2021 REG FEE ANNUAL MEETING PETER	150294
RUTGERS, THE STATE	210656	134.00	PW-1311-SP21-2 PETER WAYNE	150333
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Conferences and</b>	<b>194.00</b>	
RUGGED OUTFITTERS, INC.	210664	216.99	KEN NIBBLING - RED WING WORK	150332
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Uniform Rental</b>	<b>216.99</b>	
DURIE LAWNMOWER &	210178	0.00	INV D008304 BRIGGS	0
P&A AUTO PARTS, INC.	210190	0.00	FEB INVOICES - POLICE - VR	0
P&A AUTO PARTS, INC.	210190	12.66	FEB INVOICES - DPW	150326
W. W. GRAINGER, INC.	210271	0.00	INV# 9800765159 D-RINGS, SAW	150346
W. W. GRAINGER, INC.	210271	163.19	INV# 9800765159 D-RINGS, SAW	150346

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<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Other Equipment</b>				<b>175.85</b>
AMERICAN WEAR, INC.	210562	284.00	FEB UNIFORM CLEANING - DPW	150293
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Laundry Service -</b>				<b>284.00</b>
HIGHWAY TRAFFIC SUPPLY	210185	117.00	INV# 060189 STREET NAME POLES	150317
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Signs</b>				<b>117.00</b>
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 104978 TIX 857868 FILLIN	0
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 104978 TIX 857868 FILLIN	0
CHEMICAL EQUIPMENT LABS	210215	6,185.33	INV# 7045271-5273 & 2767-2768	150305
DIBELLA SNOWPLOWING, LLC	210276	7,267.92	INV# 407 BULK ROCK SALT	150310
EAST COAST SALT DIST INC.	210270	1,456.40	INV# 22812-CR SNOW/ICE MELT	150313
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Road Material</b>				<b>14,909.65</b>
DURIE LAWNMOWER &	210178	4.00	INV D008304 BRIGGS	150311
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Equipment Parts</b>				<b>4.00</b>
TREASURER, STATE OF NEW	210640	976.00	INV# 210344950 VEH REGISTRATION	150341
<b>Total for: RECYCLING O/E</b>			<b>Miscellaneous</b>	<b>976.00</b>
BRAEN STONE INDUSTRIES,	210173	600.00	INV# 104978 TIX 857868 FILLIN	150301
<b>Total for: RECYCLING O/E</b>			<b>Concrete and</b>	<b>600.00</b>
HOME DEPOT, INC. (THE)	210626	169.27	INV 4061019 & 4273810 BIRD	150318
<b>Total for: RECYCLING O/E</b>			<b>Green Team</b>	<b>169.27</b>
AMERICAN PAPER TOWEL CO.,	210272	93.42	INV# J1264689 CAR WASH	150292
W. W. GRAINGER, INC.	210273	30.46	INV# 9802243437 BLEACH	150346
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Janitorial,</b>	<b>123.88</b>
AMAZON CAPITAL SERVICES,	210352	0.00	INV# 17Y9-L9JN-LWRC PLASTIC H	150291
AMAZON CAPITAL SERVICES,	210352	40.95	INV# 17Y9-L9JN-LWRC PLASTIC H	150291
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>General Hardware</b>	<b>40.95</b>
AMERICAN WEAR, INC.	210562	103.40	FEB UNIFORM CLEANING - DPW	150293
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Laundry Services</b>	<b>103.40</b>
W. W. GRAINGER, INC.	210214	340.37	ORDER# 1405801770 SHEET ROCK & U	150346
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Building Materials</b>	<b>340.37</b>
AMERICAN WEAR, INC.	210562	0.00	FEB UNIFORM CLEANING - DPW	150293
AMERICAN WEAR, INC.	210562	101.40	FEB UNIFORM CLEANING - DPW	150293
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Laundry Service</b>	<b>101.40</b>
DAVID WEBER OIL CO.	210176	754.31	INV# 489846 OIL & TRACTOR FLUID	150309
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Lubricants</b>	<b>754.31</b>
BERGEN BROOKSIDE TOWING	210536	600.00	INV# P-281297 2.5.21 TOWED TRUCK	150297
BERGEN BROOKSIDE TOWING	210605	0.00	INV# P-280642 WINCHING 2016 MACK	150297
BERGEN BROOKSIDE TOWING	210605	375.00	INV# P-280642 WINCHING 2016 MACK	150297
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Contract - Vehicle</b>	<b>975.00</b>
GOODYEAR GEMINI AUTO	210183	991.92	INV# 265867 EAGLE ENFORCER TIRES	150315
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Tires - Police</b>	<b>991.92</b>
C. AND C. TIRE, INC.	210174	15.00	INV# 98166 MOUNT/DISMOUNT &	150303
GOODYEAR GEMINI AUTO	210183	0.00	INV# 265867 EAGLE ENFORCER TIRES	0
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Tires - Roads</b>	<b>15.00</b>
P&A AUTO PARTS, INC.	210190	0.00	FEB INVOICES - DPW	0
P&A AUTO PARTS, INC.	210190	0.00	FEB INVOICES - POLICE - VR	150326
P&A AUTO PARTS, INC.	210190	1,597.93	FEB INVOICES - POLICE - VR	150326
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Parts - Police</b>	<b>1,597.93</b>
GABRIELLI TRUCK SALES,	210184	368.66	INV# 379168HH CONTROL UNIT & FAN	150314
GABRIELLI TRUCK SALES,	210184	37.15	INV# 379458HH ELEMENT	150314
GABRIELLI TRUCK SALES,	210184	16.39	INV# 379575HH GLASS	150314

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
GABRIELLI TRUCK SALES,	210184	0.00	INV# 382038HH LAMP & MIRROR	150314
GABRIELLI TRUCK SALES,	210184	267.82	INV# 382038HH LAMP & MIRROR	150314
P&A AUTO PARTS, INC.	210190	0.00	FEB INVOICES - POLICE - VR	0
P&A AUTO PARTS, INC.	210190	335.25	FEB INVOICES - DPW	150326
SCHULTZ FORD LINCOLN	210587	150.90	INV# 610484FOWG LAMP ASY	150335
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Parts - Roads</b>	<b>1,176.17</b>
P&A AUTO PARTS, INC.	210190	0.00	FEB INVOICES - DPW	0
P&A AUTO PARTS, INC.	210190	0.00	FEB INVOICES - POLICE - VR	0
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Replacement</b>	<b>0.00</b>
NORTH JERSEY MEDIA GROUP	210660	22.54	PARTIAL INV 3679479 BD HEALTH AD	150325
<b>Total for: BD OF HEALTH O/E</b>			<b>Advertising</b>	<b>22.54</b>
TRIPLE PLATINUM	210561	200.00	DJ DRIVE BY EGG HUNT 4/3/21	150342
<b>Total for: RECREATION DEPARTMENT</b>			<b>Concert, Shows,</b>	<b>200.00</b>
NEW HORIZON	210624	494.13	AC02777 INV 1473009 MAR 1	150322
SPECTROTEL INC.	210649	961.77	INV# 10144618 AC 320961 MAR 8	150337
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>TELEPHONE EXPENSES</b>	<b>1,455.90</b>
RACHLES/MICHELE'S OIL CO.	210627	4,486.00	INV# 337566 FUEL	150330
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>GASOLINE</b>	<b>4,486.00</b>
BERGEN COUNTY UTILITIES	210629	178,709.89	2021 1ST QTR WASTEWATER CHARGE	150298
<b>Total for: BCUA</b>			<b>BCUA OPERATING</b>	<b>178,709.89</b>
NORTH JERSEY MEDIA GROUP	210560	257.92	INV# 3515872 LEAGAL ADS - SEP	150286
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>			<b>Advertising</b>	<b>257.92</b>
LERCH, VINCI, & HIGGINS	210595	300.00	INV 36082 CURRENT PART - 2020	150319
<b>Total for: FINANCE DEPARTMENT O/E</b>			<b>Contractual</b>	<b>300.00</b>
CULLEN AND DYKMAN, LLP	210570	0.00	INV 6601562 MARCIANI TAX APPEAL -	150306
CULLEN AND DYKMAN, LLP	210570	105.00	INV 6601562 MARCIANI TAX APPEAL -	150306
CULLEN AND DYKMAN, LLP	210571	35.00	INV# 6601565 TAX APPEAL HANSON -	150306
MARC Law	210635	0.00	INV# 17542 SONY/HORNROCK - NOV	150320
MARC Law	210635	2,160.00	INV# 17542 SONY/HORNROCK - NOV	150320
<b>Total for: LEGAL O/E</b>			<b>Tax Appeals</b>	<b>2,300.00</b>
BANISCH ASSOCIATES, INC	210420	2,875.00	INV# P20-31021 DEC SERVICE	150296
BANISCH ASSOCIATES, INC	210550	6,225.00	INV# P20-30641 MOTION TO	150296
BANISCH ASSOCIATES, INC	210551	7,950.00	P20-30847 COAH LITIGATION SEP &	150296
CULLEN AND DYKMAN, LLP	202844	463.12	INV# 6601564 FAIR SHARE HOUSING -	150306
<b>Total for: LEGAL O/E</b>			<b>Legal Litigation</b>	<b>17,513.12</b>
ADORAMA, INC	202759	1,339.00	PER QUOTE 2043406 CANON XA40 4K	150288
<b>Total for: PKRG</b>			<b>Miscellaneous</b>	<b>1,339.00</b>
MARC Law	201829	1,606.25	INV# 17743 ZONING BD RETAINER 4TH	150320
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>			<b>Professional</b>	<b>1,606.25</b>
EAGLE POINT GUN/T.J.	202058	364.00	INV# 144150 ITEM 53966	150312
<b>Total for: POLICE DEPT O/E</b>			<b>Ammo and Weapons</b>	<b>364.00</b>
W. W. GRAINGER, INC.	201825	109.86	INV# 9679313081 TOILET PARTS &	150346
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Other Equipment</b>	<b>109.86</b>
W. W. GRAINGER, INC.	201825	100.33	INV# 9679313081 TOILET PARTS &	150346
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Plumbing, A/C and</b>	<b>100.33</b>
W. W. GRAINGER, INC.	202218	88.44	INV# 9745622671 PARTS TO REPAIR	150346
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Replacement</b>	<b>88.44</b>
LINCOLN FINANCIAL GROUP	210665	28,985.00	CONTRACT CR32652 TRIBORO	150348
<b>Total for: TRI-BORO AMBULANCE LOSAP</b>			<b>TRI-BORO AMBULANCE</b>	<b>28,985.00</b>
BOROUGH OF PARAMUS	210449	4,500.00	PER QUOTE 1.15.21 STREET	150299

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: CLEAN COMMUNITIES GRANT		CLEAN COMMUNITIES		4,500.00
<hr/>				
Total Fund: CURRENT FUND			292,315.04	
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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	210566	9,649.32	INV# 337049 FUEL DELIVERY 2.9.21	1167
RACHLES/MICHELE'S OIL CO.	210627	4,157.38	INV# 337566 FUEL	1167
RACHLES/MICHELE'S OIL CO.	210663	0.00	INV# 337565 FUEL DELIVERY 2/22	1167
RACHLES/MICHELE'S OIL CO.	210663	4,941.45	INV# 337565 FUEL DELIVERY 2/22	1167
<b>Total for: FUEL PROGRAM</b>				<b>18,748.15</b>
<b>Total Fund: OTHER TRUST</b>			<b>18,748.15</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 GENERAL CAPITAL</b>				
STATE LINE FIRE & SAFETY,	210155	762.30	INV# 126117 HELMETS - FIRE	14108
<b>Total for: Acq. of Equipment/Machinery</b>		<b>Turnout Gear &amp; PPE</b>	<b>762.30</b>	
NEGLIA ENGINEERING ASSOC.	202723	7,470.00	INV# 2100424 RESO 020-283	14107
<b>Total for: Community Center</b>		<b>Community Center</b>	<b>7,470.00</b>	
<b>Total Fund: GENERAL CAPITAL FUND</b>		<b>8,232.30</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
LINGO COMMUNICATIONS, LLC	210639	12.90	BILL# 5504024 POOL PHONE - MAR	140778
<b>Total for: OTHER EXPENSES</b>			<b>Telephone Charges</b>	<b>12.90</b>
GARDEN STATE	210425	1,620.00	INV# 92961 ANALYTICAL SERVICES	140777
<b>Total for: OTHER EXPENSES</b>			<b>Water Testing</b>	<b>1,620.00</b>
<b>Total Fund: POOL OPERATING</b>			<b>1,632.90</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
B & M MARKET	202533	362.50	RESO 020-257 ESCROW RELEASE	3564
<b>Total for: B&amp;M Market 192 Kinderkamack Rd</b>			<b>ZONING, 1405/5</b>	<b>362.50</b>
BURGIS ASSOCIATES, INC.	210631	542.50	INV# 37992 MARC REALTY	3565
MARC Law	210617	675.00	INV# 17744 MARC REALTY FILE	3568
NEGLIA ENGINEERING ASSOC.	210632	0.00	INV# 2003350 15 PARK AVE	3569
NEGLIA ENGINEERING ASSOC.	210632	1,020.00	INV# 2003350 15 PARK AVE	3569
NEGLIA ENGINEERING ASSOC.	210633	625.00	INV# 2003705 15 PARK AVE	3569
<b>Total for: MOSCHELLA - 14 PARK AVE</b>			<b>ZONING, 1504/4</b>	<b>2,862.50</b>
COLLIERS ENGINEERING &	210567	217.50	INV# 636790 PRZ005 33 SECOND ST	3566
COLLIERS ENGINEERING &	210662	0.00	INV# 644092 33 SECOND ST	3566
COLLIERS ENGINEERING &	210662	957.00	INV# 644092 33 SECOND ST	3566
<b>Total for: PELES - 33 SECOND ST</b>			<b>ZONING, 808/22</b>	<b>1,174.50</b>
GREENBAUM, ROWE, SMITH &	210574	1,265.00	INV# 4224888 REDEVELOPMENT - JAN	3567
<b>Total for: Urban Renewal</b>			<b>Urban Renewal</b>	<b>1,265.00</b>
<b>Total Fund: ESCROW</b>			<b>5,664.50</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>17 LARGE ESCROW</b>				
MARC Law	210615	2,325.00	INV# 17754 LANDMARK FILE	8
MARC Law	210616	0.00	INV# 17743 LANDMARK FILE	8
MARC Law	210616	180.00	INV# 17743 LANDMARK FILE	8
<b>Total for: LANDMARK AP PARK RIDGE, LLC</b>		<b>ZONING, 301/1 (1</b>	<b>2,505.00</b>	
COLLIERS ENGINEERING &	210568	4,919.50	INV# 636787 PRB002 PR TRANSIT LLC	7
<b>Total for: DOWNTOWN REDEVELOPMENT</b>		<b>04 CCO ENGINEERING</b>	<b>4,919.50</b>	
<b>Total Fund: ESCROW</b>			<b>7,424.50</b>	

**Total Bill List: 334,017.39**

***PULLED FROM CONSENT AGENDA***

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-108**

**RESOLUTION APPROVING OF A COLLECTIVE BARGAINING AGREEMENT  
BETWEEN THE BOROUGH AND  
THE UNITED PUBLIC SERVICE EMPLOYEES UNION  
WHITE COLLAR UNIT  
FOR THE YEARS 2020 THROUGH 2024**

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**COMMUNICATIONS:**

**NONE**

**OLD BUSINESS:**

**NONE**

**NEW BUSINESS:**

**Borough Clerk Giandomenico: asks the Mayor to call for a separate vote for Resolution No. 021-105**

Mayor Misciagna asks for a motion to approve Res. No. 021-105 – Resolution Authorizing a Standstill Agreement with Handy and Harman

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

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

**APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated March 10, 2020  
Closed and Work Session Minutes Dated March 9, 2021

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

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

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

## **REPORTS OF THE GOVERNING BODY**

**Councilmember Fenwick: 2021 Budget:** – We have a draft Budget prepared with a lot of hard work. I would like to thank Councilmember Metzdorf, Durene Ayer, Jeff Bliss, our Tax Assessor, yourself Mayor, as well as everyone else in the process. We went line-by-line through everything. There are still questions outstanding as to what exactly we will be getting from the Federal Government in relation to COVID aide and what we will be able to do with that. Otherwise, the Budget is prepared to be submitted to the Council.

**Councilmember Ferguson: Sony Fire:** On Saturday, March 13<sup>th</sup> at approximately 1:45 p.m., the Sony building had a 2-alarm blaze. The Park Ridge Fire Department acted swiftly, along with our Mutual Aide partners, to get the fire under control. It was a rather large fire. The fire was caused due to construction for the demolition of the building. I would like to thank the Park Ridge Police Department and our Mutual Aide partners for keeping us safe. Also, a special thanks to Chief Lepore and the entire Park Ridge Fire Department.

**Mayor Misciagna:** Yes, I was also up there. I, too, would also like to thank Chief Lepore for doing such a great job! It was fully engaged when they got there. I got up there about 20-25 minutes later and they had it completely under control. They did a phenomenal job! It was incredible to see how many other towns responded. It was heart-warming to know that we got all the back-up when we need it. So, thank you!

**Councilmember Cozzi: Library:** I would like to let everybody know that our Library is still thriving and doing well. Their Buckles Program was renewed again. Buckles is an acronym for allowing everybody to share books all over the State that anyone would like to get ahold of. But, they are trying something new now, we have a trial on it. We are looking at it for a month where we may well have access to a certain number of magazines and other items, as well, as per an application that they are doing a trial run on. I will report back next month to see how that works out. They are looking to open at some point, but at this point, we are still doing the book drop-off. But, what the Library would like me to stress is that they are open – people can get access to books and they will allow some people in there, but not a lot. It is a limited number at this point.  
**Seniors:** I have spoken to Brenda Yianni and they are as eager to open up as anybody else, but we are still waiting to see what happens.

They are very excited about the new Community Center and they want to be involved in holding their meetings there. But, as we are still waiting, it's a COVID situation; the numbers are going up again, so all I can say is – everyone, if you can get vaccinated, please get vaccinated. I would also like to give a shout out to our Fire Department. I only live about a mile away from where the Sony site is - I could see the smoke, I could smell it, and I was amazed at how quickly not only our Fire Department, but every other department that responded and got that fire under control. It was very impressive for what could have been a very quick and out-of-hand fire considering it is a high-rise.

**Councilmember Capilli:** **The Fire Department did a great job with that recent fire**, as they always do! **Police Department News:** They were re-accredited by the New Jersey State Police Chief's Association – great job by Police Chief Madden and Lieutenant Mauro who head that up. Earlier this month there was a **medical call at the High School** and I just want to commend both the School Staff as well as the Police Department for responding in the manner that they did – crisis was averted - and so a special thank you to Sergeant Szot, Officers Dutcher and Panaji. **American Legion:** The American Legion is partnering with Jersey Mike's this coming Monday and Tuesday, March 29<sup>th</sup> & 30<sup>th</sup>. By now, we have all heard that the American Legion could use our help, so head up to Jersey Mike's this coming Monday and Tuesday – they will be donating a portion of their proceeds back to The Legion.

**Councilmember Metzdorf:** **Finance Committee:** To elaborate on the Finance Committee, we will be presenting the Budget at the next Council meeting so that the residents of Park Ridge can hear the results of our Finance Committee and what we are recommending with what the Mayor & Council are approving. **Donations for Tri-Boro Food Pantry:** As we all know, this Pandemic has hit people really, really hard! Some people have lost their jobs and those people are in dire need of food sustenance and anything that people of Park Ridge could drop off at the Tri-Boro Food Pantry. Just to recap, they are open on Tuesdays and Thursdays from 9:00 to 11:00 a.m. They are in the back the Pascack Reformed Church at 65 Pascack Road. They will accept any extra canned food goods and paper products that you may have. **American Legion:** Following Councilman Capilli, I would also like to mention the American Legion. Once again, the American Legion is asking for donations. Any donation; even \$5 or \$10, or more, they are in dire straits. They have had no income for their property and their fixed expenses are ongoing; heat, water, electricity - they have to keep that building going. For all these Veterans that are members of the American Legion, who do so much for this town, who do the Memorial Day presentation, the parade, the 9/11 Ceremony to honor those individuals lost on 9/11. They are there for us, I think we can be there for them and step up. If you can, drop off any donation, they can use it. The American Legion is located at 118 Ridge Avenue.

**Council President Epstein:** **Recreation Committee:** The Recreation Committee will be **hosting a modified Easter Egg Drive-by** located in the Pool parking lot. It will be on April 3rd from 2:00 to 4:00 p.m. Basically, you will stay in your car and you'll drive through – you can wave hi to the bunny and they will be passing out little gift bags to the kids. They are also hosting a coloring contest and vote on the best ones for additional prizes.

**Car Show:** Up and coming event will be the Car Show on May 1st. That too, will be held in the Pool parking lot. That event will start at 9:00 a.m. and runs till 2:00 p.m. **Day Camp:** We will be holding our Day Camp this year. It will start the last week of June for about 5 weeks. All the details in terms of the costs, dates and activities will be finalized and posted on our website in the next couple of weeks.

**Mayor Misciagna:** I would like to touch on two things. **We really need to help the American Legion.** They are too important to our community. They are named after Jedh C. Barker, one of the great Park Ridge residents, who was awarded the Congressional Medal of Honor. Every year, the American Legion does a tremendous amount for all us, so we really need to help them through this tough time. We have been concentrating on helping our businesses and our restaurants – and we’ve done a great job with that! I really want to thank everybody that has gone and patronized the restaurants and businesses. But, now, our Legion needs our help. There will be a number of fundraisers that I think will be able to help them to be where they need to be to get through this year. So, please be on watch for those. I know the Council and Borough Hall is doing what we can to help them as well. **Vaccines:** They are becoming regularly available – I know some people have been frustrated. I want to thank the employees at Borough Hall for making calls, on behalf of our residents, mainly our elderly. They are becoming more and more available. If you need help, please don’t hesitate to call, we will do whatever we can. I was on the phone yesterday with a virtual meeting with Congressman Gottheimer, who did speak about the Stimulus Bill and how it will affect us. It will help quite a bit! He also mentioned that vaccines will become very easily to come by, by the end of April – which is really just around the corner. So, if you haven’t been able to get a vaccine and your trying, be patient and you will be able to get that over the next few weeks. If your trying and you can’t do it, ask for help – we are here to help you – we will do what we can to assist anyone. I just want to ask everyone to be please be safe and vigilant over the next two months. People are getting vaccinated, but New Jersey has become a hot-spot in the country and our numbers have gone up. We have to buckle down a little bit and we have to give it another couple of months and we will be okay. We are near the end, bear down, and we will be out of this soon. I want to wish everyone well.

## ADJOURN

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

**Meeting adjourned at 8:44 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk