

Approved, September 14, 2021
Municipal Building
Park Ridge, NJ
April 27, 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 Misciagna asks Council President Epstein to lead everyone in the Pledge of Allegiance to the Flag.

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

Absent: Councilman Ferguson and Councilman Capilli

Also Present: Anthony Bocchi, Borough Attorney
Julie Falkenstern, Borough Administrator
Durene Ayer, Chief Financial Officer
Magdalena Giandomenico, Borough Clerk
Lori Woods, Deputy Borough Clerk
Bill Beattie, Director of Operations

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business to **Present the Proclamation to Recognize the Upcoming Retirement of William Beattie and to Celebrate Arbor Day**

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

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

ABSENT: Councilmember Ferguson and Councilmember Capilli

Mayor Misciagna: I hope in the next few months we can have an in-person meeting and recognize your contributions. It is a sad, but happy day. You have been an essential part of Park Ridge business since you were 18 years old. It is hard to imagine what we would do without you, but we know you are a phone call away. You have worked hard and dedicated many years of your services to the Borough and deserve your retirement and to spend time with your family.

CERTIFICATE OF PROCLAMATION
WILLIAM D. BEATTIE III

WHEREAS, William Beattie was appointed to the position of Project Engineer on June 16, 1986; and

WHEREAS, upon the retirement of Robert F. Kenney, the Board of Public Works recommended to the Mayor and Council that William Beattie be promoted to the position of General Supervisor of Electric Distribution effective March 1, 1992; and

WHEREAS, after serving the Borough as General Supervisor of Electric Distribution for 3 years, William Beattie was promoted to the position of Acting Director of Operations upon the retirement of Donald Quirsfeld; and

WHEREAS, on January 1, 1996 William Beattie was promoted to the position of Director of Operations and shortly after, assumed the responsibilities of Qualified Purchasing Agent; and

WHEREAS, as the Director of Operations, William Beattie, had the primary responsibility and authority for the supervision and maintenance of public roads, buildings and grounds, sewers, motor vehicles and other Borough equipment, as well as the supervision over the construction, operations, and maintenance of the electric and water systems of the Borough; and

WHEREAS, William Beattie also assisted with the technical administration of the Borough's computer network and cyber security; and

WHEREAS, during his tenure at the Borough of Park Ridge, William Beattie lead the municipal Utility and Department of Public Works with strong dedication, leadership and analytical skills; and

WHEREAS, upon the occasion of his retirement on May 1, 2021, after 35 years from a successful tenure with the Borough of Park Ridge, during which he provided a model of excellence in professionalism and commitment to the enhanced operations of the Borough; and

NOW, THEREFORE, BE IT RESOLVED on behalf of the Mayor and Council and the residents of the Borough of Park Ridge, I, Keith J. Misciagna, Mayor of the Borough of Park Ridge, would like to extend our sincerest gratitude and appreciation to William Beattie for his dedicated service to the Borough and devotion to the residents of the Borough of Park Ridge.

PROCLAMATION
CELEBRATE ARBOR DAY AND
HONORING MICHAEL TABER

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our town increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal; and

WHEREAS, Michael Taber, who recently passed, was a life-long resident of Park Ridge and a community volunteer who was dedicated to the beautification of the town by the planting of shade trees, along with improvements to the Borough's parks and streets; and

WHEREAS, Michael Taber, was a member and chairman of the Borough's Shade Tree committee for over 20 years; and

WHEREAS, Michael Taber, was integral in the reconstruction of the Borough's ballfields and parks after they were destroyed by hurricane Floyd, along with the continued upkeep throughout the years; and

WHEREAS, the Park Ridge Mayor and Council wish to honor Michael Taber in harmonization with the celebration of Arbor Day; and

NOW, THEREFORE, I, Mayor Misciagna, Mayor of the Borough of Park Ridge, do hereby proclaim April 30th as Arbor Day in the Borough of Park Ridge, and I urge all residents to celebrate Arbor Day and to support the efforts to protect our trees and woodlands; and

FURTHER, I urge all residents to plant trees to gladden the heart and promote the well-being of this and future generations; and

FURTHER, to honor the life of Michael Taber and all of the work he performed to beautify the Borough as a volunteer for the Park Ridge Shade Tree Committee, the Borough will be planting a memorial shade tree in his honor.

Bill Beattie: First and foremost, I want to thank you Mayor and the rest of the Council for the proclamation. It has been a pleasure to work for the Borough for over 35 years. It seems like yesterday when I graduated Rutgers and got the call to start the job. Over the years I have worked with many different and wonderful Governing Body members and staff at Borough Hall. It has been an honor and pleasure; I feel very fortunate. I leave the Borough knowing that there is a top rate bunch of operational and administrative staff still around who are still working for the Borough. I am confident things will keep going as good as they have been. I love the town of Park Ridge and I will always be a phone call away.

Michael Tabor was one of my best friends, he epitomized the love of small towns, the love of Park Ridge. He grew up in Park Ridge and raised his family here and coached. He was a volunteer here for many years. His goal was to beautify Park Ridge. As you drive down many of the streets in Park Ridge, like Park Ave., you will see trees that Mike had planted and worked with the shade tree committee. They did a lot to beautify the town.

Mayor Misciagna: Michael did work on the ball fields; he was big baseball guy. Everytime I drove by he was raking the field like it was his own. My thoughts and prayers are with him and his family.

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Speaker: There was none.

ORDINANCES – INTRODUCTION

NONE

ORDINANCES – PUBLIC HEARING

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 open the Public Hearing on 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 Council President Epstein and seconded by Councilman Fenwick to confirm.

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

ABSENT: Councilmember Ferguson and Councilmember Capilli

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: This Ordinance is the Borough taking action to prohibit the sale of cannabis within any of the confines of the Borough. It is the greatest restriction that the Borough can take.

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

Speaker: There was none.

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

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

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

ABSENT: Councilmember Ferguson and Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-009**

**BOROUGH OF PARK RIDGE – CALENDAR YEAR 2021
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-009, An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank

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

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

ABSENT: Councilmember Ferguson and Councilmember Capilli

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

Borough Clerk: Ordinance No. 2021-009, An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14) for the Borough of Park Ridge – Calendar Year 2021

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

Durene Ayer: The state statute limits annually certain increases to any parts of the budget to 2.5% based on the cost-of-living adjustments unless there is an ordinance passed by the Borough. This ordinance allows us to bank \$276, 881 to utilize if necessary, in any future budgets.

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

Speaker: There was none.

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

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

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

ABSENT: Councilmember Ferguson and 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: Councilman Fenwick asked to have Res. No. 021-108 -- Approving Collective Bargaining Agreement Between the Borough and United Public Service Employees Union - White Collar Unit for years 2020 through 2024 removed from the consent agenda.

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

Speaker: None

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

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

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

ABSENT: Councilmember Ferguson and Councilmember Capilli

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-127**

**AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Municipal Tax Sale held on November 2, 2017, a lien was sold on Block 1916 Lot 8, also known as 62 Rivervale Road in the Borough of Park Ridge, for 2016 delinquent utilities; and,

WHEREAS, this lien, known as Tax Sale Certificate #17-00967 was sold to Christiana T C/F CE1/First Trs at 0% interest and a premium of \$9,900.00; and,

WHEREAS, Insight Title Services, LLC, has affected redemption of Certificate #17-00967, on April 13, 2021, in the amount of \$43,609.63,

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

Finance/CFO is authorized to issue a check in the amount of \$43,609.63, payable to Christiana T C/F CE1/First Trs, P.O. Box 5021, Philadelphia, PA 19111-5021, for the redemption of Tax Sale Certificate #17-00967, along with a premium check for \$9,900.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-128**

AUTHORIZE 2021 STIPEND PAYMENTS

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the Park Ridge Utility Employees Association provides for an annual stipend for those employees who obtain a W-1 Public Water Distribution system license, a T-1 Public Water Treatment license or a C-1 Public Wastewater Collection System license; and

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the UPSEU Clerical Staff provides for an annual stipend for those employees who obtain certifications in their respective fields; and

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the NJ State PBA, Local 206, Park Ridge Unit provides for an annual stipend to those employees in the Investigative Services Bureau; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to pay the following employees an annual stipend for having successfully completed the requirements for the following certifications:

<u>EMPLOYEE</u>	<u>LICENSE(S)</u>	<u>STIPEND</u>
Daniel P. Boyle	W-2, C-2, T-1	\$ 2,700
Paul F. Neumann	W-2, C-2, T-1	\$ 2,700
Kenneth C. Reynolds	W-2, C-2, T-2	\$ 2,700
Kevin Origoni	W-1, T-1, C-1	\$ 2,700
James Leichtnam	Lineman Cert.	\$ 7,500
	Troubleshooter Cert	\$ 1,750
Shane Geanoules	Lineman Cert	\$ 7,500
Slyvestre Jose	Lineman Cert	\$ 7,500
Jason Dulhagen	Lineman Cert	\$ 7,500
Lori Woods	BH Registrar	\$ 450
Elizabeth Maggio	BH Deputy Registrar	\$ 450
Tonya Tardibuono	BH Alternate Registrar	\$ 450
Elena Rega	CCO Tech Asst.	\$ 350
P.O Gerald Powers	Detective	\$ 2,500
P.O Michael Albanese	Detective	\$ 500

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-129**

AUTHORIZE 2021 STIPEND PAYMENTS - CDL

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the United Public Service Employees Union (UPSEU) provides for an annual stipend for those employees who obtain a Class B CDL license or hold a Class A CDL license; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to pay the following employees an annual stipend for having successfully completed the requirements for the following certifications:

<u>EMPLOYEE</u>	<u>LICENSE(S)</u>	<u>STIPEND</u>
Jason Coughenour	Class A CDL	\$ 3,000.00
Kenneth Nibbling	Class B CDL	\$ 2,500.00
Kevin Reynolds	Class B CDL	\$ 2,500.00
Everett Sayers	Class B CDL	\$ 2,500.00
Chris Wheeler	Class B CDL	\$ 2,500.00
John Woods	Class A CDL	\$ 3,000.00
Joseph Zuccaro	Class B CDL	\$ 2,500.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-130**

**APPOINTMENT OF STANDARD INSURANCE COMPANY FOR
EMPLOYEE LIFE INSURANCE BENEFITS**

WHEREAS, the Borough of Park Ridge requires the professional services of a company to provide life insurance benefits to its employees; and

WHEREAS, the Mayor and Council wish to appoint Standard Insurance Company with a mailing address of 100 Walnut Avenue, #310, Clark, New Jersey 07066 for renewal of its group life insurance policy; and

WHEREAS, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.) as "Professional Services," pursuant to N.J.S.A. 40A:11-5 (1)(a); and

WHEREAS, Whereas the Mayor and Council have chosen to award this contract as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et. seq; and

WHEREAS, the term of this contract is one (1) year beginning May 1, 2021; and

WHEREAS, the Governing Body has approved appropriations in the 2021 Municipal Budget for such services as described in the contract and the CFO has certified the availability of funds in the 2021 Municipal Budget; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the above appointment is hereby ratified and confirmed and the Mayor and Borough Clerk are authorized to execute a contract on behalf of the Borough of Park Ridge, said contract to be in the form as approved by the Borough Attorney; and

BE IT FURTHER RESOLVED that the vendor shall supply the Borough of Park Ridge with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by N.J.A.C. 17:27; and

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-131**

**APPOINTMENT OF STANDARD INSURANCE COMPANY FOR
EMPLOYEE GROUP DISABILITY INSURANCE BENEFITS**

WHEREAS, the Borough of Park Ridge requires the professional services of a company to provide group disability insurance benefits to its employees; and

WHEREAS, the Mayor and Council wish to appoint Standard Insurance Company with a mailing address of 100 Walnut Avenue, #310, Clark, New Jersey 07066 for renewal of its group disability insurance policy; and

WHEREAS, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.) as "Professional Services," pursuant to N.J.S.A. 40A:11-5 (1)(a); and

WHEREAS, Whereas the Mayor and Council have chosen to award this contract as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et. seq; and

WHEREAS, the term of this contract is one (1) year beginning August 1, 2021; and

WHEREAS, the Governing Body has approved appropriations in the 2021 Municipal Budget for such services as described in the contract and the CFO has certified the availability of funds in the 2021 Municipal Budget; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the above appointment is hereby ratified and confirmed and the Mayor and Borough Clerk are authorized to execute a contract on behalf of the Borough of Park Ridge, said contract to be in the form as approved by the Borough Attorney; and

BE IT FURTHER RESOLVED that the vendor shall supply the Borough of Park Ridge with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by N.J.A.C. 17:27; and

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-132**

TEMPORARY BUDGET AMENDMENT #4

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 \$4,191,319.

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"

Assessment of Taxes	2,000.00
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Operations excluded from "CAP"

None

Total	\$2,000.00
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2. That a certified copy of this resolution be forwarded to the Division of Local Government Services.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-133

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 \$658,241.76 (bill list dated April 28, 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

April 28, 2021

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

Water Operating -\$103,219.24
Water Capital- \$33.50
Electric Operating- \$230,891.38
Electric Capital - \$760.00
Purchase of Current Wires - \$323,337.64
Utility Trust -\$0

the sum being \$658,241.76 to be approved and authorized for payment by the
Borough Treasurer

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
CHARLES LANGTON	210826	56.40	REFUND OVERPAYMENT ACCT 4495-0	144895
Total for: Rents Receivable		Rents	56.40	
BOROUGH OF PARK RIDGE	0	50,389.77	Water -Payroll 7	141
Total for: WATER-S&W			50,389.77	
BOROUGH OF PARK RIDGE	0	4,554.35	Water -Payroll 7	141
Total for: WATER-S&W			4,554.35	
BOROUGH OF PARK RIDGE	0	450.00	Water -Payroll 7	141
Total for: WATER-S&W			450.00	
BOROUGH OF PARK RIDGE	0	85.00	Water -Payroll 7	141
Total for: WATER-O/E			85.00	
US POSTAL SERV POSTAGE ON	210790	1,161.07	MARCH POSTAGE METER #04194324	144922
Total for: WATER-O/E			1,161.07	
ALDAN PRESS	210833	105.00	DEPOSIT RECEIPT BOOK PRINTING INV 21-4196	144897
Total for: WATER-O/E		OFFICE	105.00	
SPECTROTEL INC.	210816	164.17	APRIL BILLING INVOICE 10193881	144917
SWIFTREACH NETWORKS LLC	210785	202.50	MARCH SUBSCRIPTION 911 FEE INV 32940	144920
VERIZON	210839	109.99	APRIL BILLING ACCT 255-912-783-0001-67	144925
Total for: WATER-O/E		TELEPHONE	476.66	
PUBLIC SERVICE ELECTRIC &	210845	8,089.68	FEBRUARY BILLING	144915
Total for: WATER-O/E		ELECTRIC, WATER &	8,089.68	
HACH COMPANY	210541	3,007.80	CHLORINE ANALYZER INV 12368643	144906
MIRACLE CHEMICAL CO.	210784	365.79	SODIUM HYPOCHLORITE INV 45053	144911
Total for: WATER-O/E		CHEMICAL-WATER	3,373.59	
AQUA PRO-TECH	210793	6,065.00	WATER ANALYSIS INV 1030482M	144899
Total for: WATER-O/E		ANALYSIS-WATER	6,065.00	
AMERICAN WEAR, INC.	210792	488.00	MARCH CLOTHING MAINTENANCE	144898
BERGEN COUNTY GARDEN	210800	138.85	UTILITY MIX SEED, STRAW INV 2644	144900
BUSINESS ORIENTED	210772	1,000.00	BOSS811 SUBSCRIPTION RENEWAL 2021	144903
MARC'S DELI	210815	53.85	MEALS WATER MAIN BRK GLEN RD TICKET 0778	144909
PARK AVE LANDSCAPE &	210846	240.00	TOPSOIL TICKET P00240	144914
REDICARE LLC	210819	51.46	FIRST AID SUPPLY REFILL INV RED616206	144916
VALLEY PHYSICIANS	210844	147.55	1ST QUARTER 2021 TESTING INV 524361C5622	144923

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
VANWELL ELECTRONICS INC.	210708	162.50	CENTRAL STA MONITORING INVOICE 21200355	144924
W.B. LAW & SONS	210691	106.23	COFFEE & CUPS INVOICE 026236	144926
Total for: WATER-O/E			SHOP OPERATION 2,388.44	
STUART C IRBY CO	210638	1,140.00	MILLIAMP PROC CLAMP METER INV S012343356.001	144919
Total for: WATER-O/E			MAINTAIN 1,140.00	
BOROUGH OF WOODCLIFF LAKE	210843	3,353.65	OUTSIDE DUTY W HILL RD & GLEN RD INV 2021-044	144901
BRAEN STONE INDUSTRIES,	210851	519.79	SHOULDER STONE INV 102697	144902
BRAEN STONE INDUSTRIES,	210852	1,005.21	SHOULDER STONE INVOICE 107174	144902
ONE CALL CONCEPT	210773	86.15	MARCH MESSAGES INVOICE 1035112	144912
Total for: WATER-O/E			4,964.80	
TRI-COUNTY MECHANICAL	210796	1,200.00	REPLACE LEAKING/MISSING METERS INV 6074, 5895, 5894, 5912	144921
Total for: WATER-O/E			1,200.00	
IWORQ SYSTEMS INC	210579	877.38	2ND QUARTER WORK MANGEMENT INV 194831	144907
OPTIMUM	210817	92.80	APRIL BILLING ACCT 07870-007120-01-7	144913
Total for: WATER-O/E			COMPUTER MAINT & 970.18	
H2M ARCHTIECTS +	210840	1,523.00	HYDRO ENG MARCH COMPLIANCE INV 211177	144905
WSP USA INC	210802	6.72	HYDRO ENGINEERING SERVICE MARCH INV 1046157	144927
Total for: WATER-O/E			SPECIAL SERVICES - 1,529.72	
WSP USA INC	210802	145.00	HYDRO ENGINEERING SERVICE MARCH INV 1046157	144927
Total for: WATER-O/E			LEGAL 145.00	
MARRIOTT HOTELS & RESORTS	210898	250.00	DEPOSIT FOR RETIREMENT RECEPTION	144910
ST. JUDE CHILDREN'S	210821	75.00	DONATION - MEMORY OF JOAN BUCKHOLZ	144896
Total for: WATER-O/E			BOARD EXPENSE 325.00	
STATE OF NEW JERSEY P W T	210820	984.72	1ST QUARTER 2021 WATER TAX BORO PW-3	144894
Total for: WATER-O/E			PWT WATER 984.72	
STANDARD INSURANCE CO	210855	414.43	MAY BILLING POLICY 00 153066 0002	144918
Total for: INSURANCE			414.43	
BOROUGH OF PARK RIDGE	0	18.64	Water -Payroll 7	141
Total for: DEFINED CONTRIBUTION PLAN			DEFINED 18.64	
BOROUGH OF PARK RIDGE	0	4,031.79	Water -Payroll 7	141
Total for: SOCIAL SECURITY			SOCIAL 4,031.79	
LERCH, VINCI, & HIGGINS	202796	3,300.00	PREP UNAUDITED ANNUAL FIN STMT INV 36409	144908
Total for: WATER-O/E			SPECIAL SERVICES - 3,300.00	
CREW ENGINEERS INC.	201837	7,000.00	ENGINEERING SERV FOR WELL FACIL INV 21034790	144904
Total for: WATER-O/E			SPECIAL SERVICES - 7,000.00	
Total Fund: WATER OPERATING			103,219.24	

Account	PO #	Amount	Invoice	Check #
06 WATER CAPITAL				
BOROUGH OF PARK	0	33.50	CORRECT MAR 2 TRANSF WATER OP TO WATER CAP	32
Total for: DUE TO WATER OP		06-1605-	- -	33.50
Total Fund: WATER CAPITAL		33.50		
07 ELECTRIC OPERATING FUND				
BOROUGH OF PARK	0	28.81	ACCT 219-0 MISPOST	580
Total for:		07-1171-	- -	28.81
BOROUGH OF PARK	0	102,710.54	TRANSFER 4/1-4/9	575
BOROUGH OF PARK	0	40,345.45	TRANSFER 4/12-4/16	579
Total for: ANTICIPATED REVENUE - RENTS		WATER		143,055.99
BOROUGH OF PARK	0	3,009.16	TRANSFER 4/1-4/9	575
Total for: MRA - FIRE SERVICE		MRA - FIRE		3,009.16
BOROUGH OF PARK	0	139.20	TRANSFER 4/1-4/9	575
BOROUGH OF PARK	0	143.94	TRANSFER 4/12-4/16	579
Total for: MRNA		283.14		
BOROUGH OF PARK	0	7,131.43	TRANSFER 4/1-4/9	575
BOROUGH OF PARK	0	2,312.40	TRANSFER 4/12-4/16	579
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE		9,443.83
BOROUGH OF PARK RIDGE	0	37,523.59	Electric-Payroll 7	576
Total for: ELECTRIC-S&W		37,523.59		
BOROUGH OF PARK RIDGE	0	848.93	Electric-Payroll 7	576
Total for: ELECTRIC-S&W		848.93		
BOROUGH OF PARK RIDGE	0	900.00	Electric-Payroll 7	576
Total for: ELECTRIC-S&W		900.00		
US POSTAL SERV POSTAGE ON	210790	1,142.13	MARCH POSTAGE METER #04194324	144102
Total for: ELECTRIC-O/E		1,142.13		
ALDAN PRESS	210833	105.00	DEPOSIT RECEIPT BOOK PRINTING INV 21-4196	144083
Total for: ELECTRIC-O/E		OFFICE		105.00
PUBLIC SERVICE ELECTRIC &	210845	899.25	FEBRUARY BILLING	144096
Total for: ELECTRIC-O/E		ELECTRIC, WATER &		899.25
SPECTROTEL INC.	210816	164.17	APRIL BILLING INVOICE 10193881	144098
SWIFTREACH NETWORKS LLC	210785	202.50	MARCH SUBSCRIPTION 911 FEE INV 32940	144101
Total for: ELECTRIC-O/E		366.67		
AGL WELDING SUPPLY CO.,	210788	41.04	SULFA HEX TANK RENTAL INV 10038146	144082
AMERICAN WEAR, INC.	210792	244.40	MARCH CLOTHING MAINTENANCE	144084
BUG RUNNER EXTERMINATING	210812	78.00	EXTERMINATING SERV FEBRUARY 233435-233438	144085
BUSINESS ORIENTED	210772	1,000.00	BOSS811 SUBSCRIPTION RENEWAL 2021	144086
FELDMAN BROTHERS ELEC	210743	266.18	CONDUIT INV 3034162-00	144087
GOLDEN WEST INDUSTRIAL	210462	947.77	COTTON KNIT GLOVES INV 2107412	144088
REDICARE LLC	210819	51.45	FIRST AID SUPPLY REFILL INV RED616206	144097
STATE LINE FIRE & SAFETY,	210774	150.00	4 CYCLE FUEL UNLEADED INV 126884	16144100

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
VALLEY PHYSICIANS	210844	131.15	1ST QUARTER 2021 TESTING INV 524361C5622	144103
VANWELL ELECTRONICS INC.	210708	162.50	CENTRAL STA MONITORING INVOICE 21200355	144104
W.B. LAW & SONS	210691	106.22	COFFEE & CUPS INVOICE 026236	144106
Total for: ELECTRIC-O/E			SHOP OPERATING 3,178.71	
IWORQ SYSTEMS INC	210579	877.37	2ND QUARTER WORK MANGEMENT INV 194831	144089
OPTIMUM	210817	92.80	APRIL BILLING ACCT 07870-007120-01-7	144094
Total for: ELECTRIC-O/E			COMPUTER MAINT. & 970.17	
MARRIOTT HOTELS & RESORTS	210898	250.00	DEPOSIT FOR RETIREMENT RECEPTION	144091
NORTH JERSEY MEDIA GROUP	210848	530.10	PUBLIC NOTICE ORD 2021-008 AMEND CHPT 56	144092
ST. JUDE CHILDREN'S	210821	75.00	DONATION - MEMORY OF JOAN BUCKHOLZ	144081
Total for: ELECTRIC-O/E			BOARD EXPENSES 855.10	
BUG RUNNER EXTERMINATING	210812	84.00	EXTERMINATING SERV FEBRUARY 233435-233438	144085
Total for: ELECTRIC-O/E			84.00	
ONE CALL CONCEPT	210773	86.15	MARCH MESSAGES INVOICE 1035112	144093
Total for: ELECTRIC-O/E			MAINT.-UNDERGROUND 86.15	
W. W. GRAINGER, INC.	210679	2,251.00	PHOTOCONTROL TWIST LOCKS INV 9844306416 INV 9846102318	144105
Total for: ELECTRIC-O/E			MAINT.-STREET 2,251.00	
STANDARD INSURANCE CO	210855	340.50	MAY BILLING POLICY 00 153066 0002	144099
Total for: INSURANCE			340.50	
BP ENERGY CO	210786	63,475.38	PURCHASE OF CURRENT MARCH INV 202103BOROPRNJ	581
NEXTERA ENERGY POWER	210787	111,504.92	PURCHASE OF CURRENT MARCH INV 626568	582
PJM INTERCONNECTION LLC	210822	69,647.20	PURCHASE OF CURRENT 4/1 - 4/7/21 DUE 4/16/21	577
PJM INTERCONNECTION LLC	210801	9,692.75	PURCHASE OF CURRENT 3/1 - 3/31/21 DUE 4/16/21	578
PJM INTERCONNECTION LLC	210858	69,017.39	PURCHASE OF CURRENT 4/1 - 4/14/21	583
Total for: PURCHASE OF CURRENT			PURCHASE BULK 323,337.64	
PUBLIC POWER ASSOC. OF	210818	19,580.20	MARCH BILLING	144095
Total for: PURCHASE OF CURRENT			NJ PPA 19,580.20	
BOROUGH OF PARK RIDGE	0	12.43	Electric-Payroll 7	576
Total for: DEFINED CONTRIBUTION RETIREMEN			DEFINED 12.43	
BOROUGH OF PARK RIDGE	0	2,826.62	Electric-Payroll 7	576
Total for: SOCIAL SECURITY			SOCIAL 2,826.62	
LERCH, VINCI, & HIGGINS	202795	3,100.00	PREP UNAUDITED ANNUAL FIN STMNT INV 36409	144090
Total for: ELECTRIC-O/E			SPECIAL 3,100.00	
Total Fund: ELECTRIC OPERATING			554,229.02	

08 ELECTRIC CAPITAL

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
RUMSEY ELECTRIC COMPANY	202753	760.00	ELECTRIC METERS INV S5949555.001	800170
Total for: Distribution Equipment			Meters & Current	760.00
Total Fund: ELECTRIC CAPITAL		760.00		

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

Total Departmental List: 658,241.76

Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-134**

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 \$165,308.43 (bill list dated April 23, 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: 04/14/21 04/27/21
FOR MEETING OF APRIL 27, 2021

Printed: 04/23/21 10:35:16 AM

Total for	01 CURRENT FUND	146,639.56
Total for	04 GENERAL CAPITAL FUND	7,800.00
Total for	09 POOL OPERATING	300.01
Total for	15 ANIMAL CONTROL	46.80
Total for	16 ESCROW	6,597.56
Total for	17 ESCROW	1,174.50
Total for	27 RECREATION TRUST	2,750.00
Total Bill List (see lists attached):		165,308.43

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF APRIL 27, 2021

Printed: 04/23/21 10:37:34 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
W.B. MASON CO., INC.	210303	51.63	INV# 217796115 PAPER, FOLDERS,	150450
W.B. MASON CO., INC.	210544	106.87	INV# 218444093 TONER & REPORT	150450
Total for: A/E O/E			Office Supplies 158.50	
BRUNO ASSOCIATES, INC	210875	2,916.66	INV# 5735 SERVICES FOR APRIL	150423
Total for: Grant Professional			Grant Professional 2,916.66	
W.B. MASON CO., INC.	210702	32.22	INV# 218921334 DUNKIN KCUPS	150450
Total for: M&C O/E			Office Supplies 32.22	
NORTH JERSEY MEDIA GROUP	210897	0.00	INV# 3765485 BORO MARCH LESS	150435
NORTH JERSEY MEDIA GROUP	210897	53.72	INV# 3765485 BORO MARCH LESS	150435
Total for: MUNICIPAL CLERK'S OFFICE			Advertising 53.72	
W.B. MASON CO., INC.	210308	21.81	INV# 217809630 3 SLEEVES OF HOT	150450
W.B. MASON CO., INC.	210582	8.53	INV# 218539427 DESK PAD CALENDAR	150450
W.B. MASON CO., INC.	210655	0.00	INV# 218748371 AA BATTERIES &	150450
W.B. MASON CO., INC.	210655	102.51	INV# 218748371 AA BATTERIES &	150450
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 132.85	
RICOH USA INC C/O WELLS	210868	1,230.00	INV# 104862521 1ST 2021 PYMNT -	150442
Total for: MUNICIPAL CLERK'S OFFICE			Service to Office 1,230.00	
W.B. MASON CO., INC.	210636	6.96	INV# 218680771 SCISSORS	150450
Total for: FINANCE DEPARTMENT O/E			Office Supplies 6.96	
MICROSYSTEMS-NJ.COM,	210853	120.00	INV# 14846 ANNUAL TAX COLLECTOR	150432
Total for: TAX COLLECTION O/E			Other Contractual 120.00	
BURGIS ASSOCIATES, INC.	210872	5,550.00	INV# 38421 HOUSING PLAN - FEB	150424
REYNOLDS LAW GROUP, LLC	210876	17,523.25	INV# 10424 FEB SERVICES	150441
REYNOLDS LAW GROUP, LLC	210895	0.00	INV# 10443 AFF HOUSING MAR SVCS	150441
REYNOLDS LAW GROUP, LLC	210895	7,620.00	INV# 10443 AFF HOUSING MAR SVCS	150441
Total for: LEGAL O/E			Legal Litigation 30,693.25	
CULLEN AND DYKMAN, LLP	210824	5,000.00	INV# 6639012 FEBRUARY RETAINER	150426
CULLEN AND DYKMAN, LLP	210877	0.00	INV# 6659575 MARCH RETAINER	150426
CULLEN AND DYKMAN, LLP	210877	5,000.00	INV# 6659575 MARCH RETAINER	150426
Total for: LEGAL O/E			Borough Attorney - 10,000.00	
GANN LAW BOOKS	210699	80.50	NO 055421 SHIP ID 0 2021	150427
Total for: PLANNING BOARD O/E			Books and 80.50	
NORTH JERSEY MEDIA GROUP	210896	9.09	INV# 3765511 BD OF ADJ - MARCH	150435
NORTH JERSEY MEDIA GROUP	210897	117.00	INV# 3765485 BORO MARCH LESS	150435
Total for: ZONING BOARD OF ADJUSTMENT O/E			Advertising 126.09	
GANN LAW BOOKS	210699	0.00	NO 055421 SHIP ID 0 2021	150427
GANN LAW BOOKS	210699	80.50	NO 055421 SHIP ID 0 2021	150427
Total for: ZONING BOARD OF ADJUSTMENT O/E			Books and 80.50	
THE STANDARD INSURANCE	210890	1,359.84	DISABILITY INS FOR APR 14 INV	150446
Total for: GROUP HEALTH INSURANCE			Disability 1,359.84	
THE STANDARD INSURANCE	210871	69.27	0015306600001 APR 14 INV- LIFE INS	150446
Total for: GROUP HEALTH INSURANCE			Life Insurance 69.27	
BLUE 360 MEDIA, LLC	210254	86.45	SO 210302-SF-13809 CRIMINAL LAW	150420

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
CHRISTOPHER PUGLIS	210241	0.00	FALL 2020 TUITION & BOOK	150416
CHRISTOPHER PUGLIS	210241	1,257.53	FALL 2020 TUITION & BOOK	150416
NAFTO	210476	300.00	INV# 1851 BASIC FIELD TRAINING	150433
Total for: POLICE DEPT O/E		Education and	1,643.98	
STATE LINE FIRE & SAFETY,	210878	246.50	INV# 126737 \$246.50 & 126738	150445
Total for: FIRE DEPARTMENT O/E		Other Contractual	246.50	
STATE LINE FIRE & SAFETY,	210878	0.00	INV# 126737 \$246.50 & 126738	150445
STATE LINE FIRE & SAFETY,	210878	57.00	INV# 126737 \$246.50 & 126738	150445
Total for: FIRE DEPARTMENT O/E		Other Equipment	57.00	
VERIZON	210085	5,969.77	201-391-6901 TBR - APR	150448
VERIZON	210891	0.00	201-V03-8606 TBR - APR	150448
VERIZON	210891	409.08	201-V03-8606 TBR - APR	150448
Total for: Tri-Borough Safety Corps O/E		Telephones	6,378.85	
GOOSETOWN COMMUNICATIONS,	210701	1,185.00	INV# 136812 2ND QTR MAINTENANCE	150429
PENGUIN MANAGEMENT, INC	210777	1,518.00	INV# 64520 E-DISPATCH SERVICE - 6	150437
Total for: Tri-Borough Safety Corps O/E		Service Agreements	2,703.00	
TREASURER, STATE OF NEW	210842	91.00	JOHN HANSEN CERTIFICATION RENEWAL	150415
Total for: FIRE PREVENTION O/E		Professional	91.00	
CABLEVISIO/OPTIMUM	210360	21.81	AC 07870007170012 CABLE BOX DPW	150425
VERIZON WIRELESS	210089	238.20	INV# 9876625519 ROAD - APR	150449
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	260.01	
WESLEY/SJCOMAC DAIRY	210861	34.55	MILK DELIVERIES - MARCH - ROAD	150451
Total for: STREETS & ROADS DEPARTMENT O/E		Food	34.55	
RUGGED OUTFITTERS, INC.	210828	149.99	4/8 DANIEL DIBLASI WORKBOOTS	150443
Total for: STREETS & ROADS DEPARTMENT O/E		Uniform Rental	149.99	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - MARCH POLICE VR	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - MARCH- DPW	0
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - MARCH- DPW	0
REDICARE LLC	210327	31.82	INV# RED616205 FIRST AID KIT	150440
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	31.82	
BRAEN STONE INDUSTRIES,	210173	502.00	INV# 106550 ASPHALT & FIILLIN	150422
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	502.00	
P&A AUTO PARTS, INC.	210190	0.00	MO INVOICES - MARCH- DPW	150436
P&A AUTO PARTS, INC.	210190	119.01	MO INVOICES - MARCH- DPW	150436
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	119.01	
NEW JERSEY SHADE TREE	210471	95.00	INV# M2021-79 MUNICIPAL	150434
Total for: SHADE TREE O/E		Supplies	95.00	
INTERSTATE WASTE SVC, INC	210894	46,330.62	INV# 7380339 APRIL TRASH	150430
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract			46,330.62	
TYREX RESOURCES, LLC	210200	564.00	INV# 29329 TIRE DISPOSAL	150447
Total for: RECYCLING O/E		Tire Reclaim	564.00	
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 106550 ASPHALT & FIILLIN	150422
BRAEN STONE INDUSTRIES,	210173	450.00	INV# 106550 ASPHALT & FIILLIN	150422
Total for: RECYCLING O/E		Concrete and	450.00	
JESCO, INC.	210889	0.00	INV# S75499 \$1454.30 & G57916	150431
JESCO, INC.	210889	1,454.30	INV# S75499 \$1454.30 & G57916	150431
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	1,454.30	
GOODYEAR GEMINI AUTO	210183	0.00	INV# 266593 MAXLIFE TIRES	0
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	0.00	
GOODYEAR GEMINI AUTO	210183	417.88	INV# 266593 MAXLIFE TIRES	150428

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	417.88	
P&A AUTO PARTS, INC.	210190	265.53 MO INVOICES - MARCH	POLICE VR	150436
P&A AUTO PARTS, INC.	210190	82.79 MO INVOICES - MARCH-	DPW	150436
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	348.32	
JESCO, INC.	210889	369.97 INV# S75499 \$1454.30 & G57916		150431
P&A AUTO PARTS, INC.	210190	0.00 MO INVOICES - MARCH	POLICE VR	0
P&A AUTO PARTS, INC.	210190	25.38 MO INVOICES - MARCH-	DPW	150436
POWERTECH MOTION CONTROL	210191	487.11 INV# 3743218 VEHICLE REPAIR PARTS		150438
POWERTECH MOTION CONTROL	210191	56.12 INV# 3743219 FILTERS		150438
POWERTECH MOTION CONTROL	210191	0.00 INV# 3744640 FRAM FILTERS		150438
POWERTECH MOTION CONTROL	210191	220.46 INV# 3744640 FRAM FILTERS		150438
POWERTECH MOTION CONTROL	210191	62.91 INV# 3746206 FRAM FILTERS		150438
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	1,221.95	
P&A AUTO PARTS, INC.	210190	0.00 MO INVOICES - MARCH	POLICE VR	0
P&A AUTO PARTS, INC.	210190	88.37 MO INVOICES - MARCH-	DPW	150436
Total for: VEHICLE MAINTANENCE O/E		Replacement	88.37	
THE STANDARD INSURANCE	210890	0.00 DISABILITY INS FOR APR 14	INV	150446
THE STANDARD INSURANCE	210890	58.87 DISABILITY INS FOR APR 14	INV	150446
Total for: LIBRARY O/E		Health and	58.87	
SPECTROTEL INC.	210825	977.28 INV# 10193867 APR 8	INVOICE	150444
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	977.28	
RACHLES/MICHELE'S OIL CO.	210874	9,550.47 INV# 339099 FUEL DELIVERY 3/12/21		150439
Total for: UTILITY & BULK PURCHASES		GASOLINE	9,550.47	
BOROUGH OF MONTVALE	210869	21,653.45 1ST QTR COURT FEES		150421
Total for: COURT O/E (CONTRACT		Professional	21,653.45	
CHRISTOPHER PUGLIS	210241	1,000.00 FALL 2020 TUITION & BOOK		150416
Total for: POLICE DEPT O/E		Education and	1,000.00	
ATHENIA MASON SUPPLY,	201849	602.98 PER QUOTE 79280 WELD DOOR BUCK		150418
Total for: PISTOL RAINGE O/E		Cleaning	602.98	
BEL FIORE GREENHOUSE,	202497	334.00 INV# 2047 & 2048 SHRUBS & LABOR		150419
Total for: SHADE TREE O/E		Garden Club	334.00	
TREASURER, STATE OF NJ	210850	2,214.00 1ST QTR UCC STATE TRAINING FEES		150417
Total for:			2,214.00	
Total Fund: CURRENT FUND			146,639.56	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL FUND				
NEGLIA ENGINEERING ASSOC.	202723	7,800.00	INV# 2100778 RESO 020-283	14112
Total for: Neglia - Community Center			Neglia - Community	7,800.00
Total Fund: GENERAL CAPITAL FUND			7,800.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
LINGO COMMUNICATIONS, LLC	210870	15.57	BILL# 29793091 APR 4 INVOICE -	140782
VERIZON	210084	39.44	201-391-0831 POOL PHONE - APR	140783
Total for: OTHER EXPENSES		Telephone Charges		55.01
EAST COAST SECURITY,	210803	245.00	INV# 15648 ALARM MONITORING -	140781
Total for: OTHER EXPENSES		Building & Ground		245.00
Total Fund: POOL OPERATING		300.01		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	210864	46.80	ANIMAL LICENSE FEES - MARCH	140146
Total for: Due to State - State Fees		46.80		
Total Fund: ANIMAL CONTROL		46.80		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
COLLIERS ENGINEERING &	210879	87.00	INV# 644091 15 PARK AVE PRP005	3572
Total for: MOSCHELLA - 14 PARK AVE		ZONING, 1504/4	87.00	
COLLIERS ENGINEERING &	210892	0.00	INV# 652182 33 SECOND ST PRZ005	3572
COLLIERS ENGINEERING &	210892	261.00	INV# 652182 33 SECOND ST PRZ005	3572
NEGLIA ENGINEERING ASSOC.	210883	0.00	INV# 2100785 33 SECOND ST	3573
NEGLIA ENGINEERING ASSOC.	210883	146.25	INV# 2100785 33 SECOND ST	3573
Total for: PELES - 33 SECOND ST		ZONING, 808/22	407.25	
BLUE HILL ESTATES	202530	575.00	RESO 020-260 ESCROW RELEASE	3571
Total for: BLUE HILL ESTATES - LOUVILLE		ZONING, 712/5 & 6	575.00	
NEGLIA ENGINEERING ASSOC.	210832	3,004.56	INV#2100435- KKK RD & MADISON ST	3573
Total for: Urban Renewal		Urban Renewal	3,004.56	
NEGLIA ENGINEERING ASSOC.	210829	915.00	INV#2100429 - 32 RANDOLPH ST	3573
Total for: MASTROPOLO - 32 RANDOLPH ST		CCO, 1107/10 (32	915.00	
NEGLIA ENGINEERING ASSOC.	210830	138.75	INV#2100430 - 5 SPRING VALLEY RD	3573
Total for: STEWART - 5 SPRING VALLEY RD		CCO, 501/7 (5	138.75	
NEGLIA ENGINEERING ASSOC.	210854	860.00	INV#2100434- 150 FREMONT AVE	3573
Total for: NICOLETTI DEV - 150 FREMONT AV		CCO, 901/28 (150	860.00	
NEGLIA ENGINEERING ASSOC.	210831	610.00	INV#2100433- 257 KNOLL DRIVE	3573
Total for: WISS - 257 KNOLL DR		CCO, 2411/16 (257	610.00	
Total Fund: ESCROW		6,597.56		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 ESCROW				
COLLIERS ENGINEERING &	210857	1,174.50	INV# 644088 PARK RIDGE TRANSIT	9
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	1,174.50	
Total Fund: ESCROW		1,174.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
CAPTUREPOINT.COM	210776	2,750.00	INV# SI-56497 COMMUNITY PASS &	1145
Total for: Day Camp		Day Camp	2,750.00	
Total Fund: RECREATION TRUST		2,750.00		
<hr/>				
Total Bill List:	165,308.43			

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-135**

**ACCEPT BIDS
AUCTION OF SURPLUS PROPERTY AND ONLINE AUCTION OF SURPLUS
PROPERTY**

WHEREAS, the Borough of Park Ridge is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-36 the Borough of Park Ridge may sell any personal property which is no longer needed for public use; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge previously approved the sale of a 2010 Ford F-350 Pickup w/snow plow as described on Schedule A surplus property in an "as is" condition without express or implied warranties as attached hereto via the Internet sale of the surplus property conducted through Municibid located at <https://municibid.com/>; in accordance with the terms pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15; and

WHEREAS, said auction concluded on April 23, 2021 with the results as outlined in the attached Schedule A with the mandatory minimum bids noted and the highest bids noted; and

WHEREAS, the Supervisor of the Road Department recommends acceptance of said bid as noted on the attached Schedule A; and

WHEREAS, the Borough of Park Ridge will not release the vehicle to the successful bidder until the Borough of Park Ridge has received verification from Municibid that payment has been received from the winning bidder, the Borough will not deliver the vehicle to the successful bidder and the vehicle is to be transferred and taken off the site within five business days after the sale has occurred and payment received; and

WHEREAS, items not picked up within the above prescribed time period will be offered to the second highest bidder.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that it hereby accepts the bids as outlined in the attached Schedule A.

Mayor Misciagna asks for a motion to adopt Res. No. 021-108 – Approving Collective Bargaining Agreement Between the Borough and United Public Service Employees Union – White Collar Unit for years 2020 through 2024.

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

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

Abstain: Councilmember Fenwick

Councilman Fenwick: While I appreciate the hard work our employees do, and I agree with the bulk of this contract, I cannot vote for this given the retroactive pay part. Most of our residents will never see retroactive pay in their lifetime. Given the current financial situation of the Borough and our country, I will be abstaining.

Mayor Misciagna: Throughout this year our employees have done a tremendous job, I've seen it firsthand. Not only do they deserve the contract, but I want to also note that the negotiating team of Council President Epstein, Brian Eyerman and the Borough Administrator Julie Falkenstein they did a phenomenal job of removing long term benefits that will save money to the town long term. It is a fair agreement and beneficial on both sides.

**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**

WHEREAS, the Collective Bargaining Agreement (“CBA”) and its subsequent extensions via Memorandums of Understanding between the Borough of Park Ridge (“Borough”) and United Public Service Employees Union – White Collar Unit (“Union”), fully expired on December 31, 2019; and

WHEREAS, the Borough and the Union have engaged in ongoing negotiations for the terms and provisions of a successor CBA; and

WHEREAS, such negotiations have been successful and the parties have come to an agreement for terms to be contained in a CBA to cover conditions between the parties for the years 2020 through 2024; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge wish to accept these terms and wish to memorialize its approval of these terms and provisions of the by the execution of a formal CBA with the Union; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council and Council of the Borough of Park Ridge that the attached CBA between the Borough of Park Ridge and United Public Service Employees Union – White Collar Unit governing terms of labor/employment between the parties for years 2020 through 2024 is hereby accepted and approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk, be and are hereby authorized, upon adoption of this resolution, to execute the CBA hereby attached to this resolution, by affixing their signatures and Borough Seal to said document known as the CBA; and

BE IT FURTHER RESOLVED that a copy of such CBA shall be on file in the office of the Borough Clerk, and shall be available for public inspection; and

BE IT FURTHER RESOLVED that copy of such CBA shall be file with the office of the State of New Jersey Public Employment Relations Commission.

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated March 9, 2021

Closed and Work Session Minutes Dated April 13, 2021

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

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

ABSENT: Councilmember Ferguson and Councilmember Capilli

REPORTS OF THE GOVERNING BODY

Councilmember Fenwick: We will be having the budget hearing on May 11th at 8:15, Councilman Metzdorf and I will be presenting the municipal budget. The pool budget and the utility budget will also be presented then, so we encourage the residents to call in and ask any questions. I would encourage anyone who has not yet done so, to go out and get vaccinated. I myself got my second vaccine this weekend at the mega site and there was no long lines.

Councilmember Cozzi: On behalf of the library, right now they will be suspending any fines. They will revisit this in September. They continue to offer book pickups along the side of the

entrance. They are discussing plans to open more as the Governor starts to open things up more. There will be an upgrade in the computer system and the Wi-Fi and a Wi-Fi hotspot. You have a great library here so use it. The BCCLS program lets you lend books from any other library and to have it delivered here.

Councilmember Metzendorf: American Legion, the people of Park Ridge have dug into their pockets and been generous in their contribution to the American Legion, they are running very lean and welcome any contributions. The American Legion have done so much for the town, the annually put on the Memorial Day Parade, not this year due to covid, 9/11 ceremony and many other events. If you want to make a donation you can write out a check to the American Legion and they are at 118 Ridge Rd. As to the Memorial Day Parade unfortunately it has been cancelled with the continuing COVID cases, however, to honor those individuals from Park Ridge and all over the country at 10:00am at the Veterans Memorial Park there will be a ceremony lead by the American Legion, please social distance and wear a mask. Everyone is welcome. Secondly, as to the Triboro food pantry, donations are encouraged to them. The pandemic has affected everyone and more so the people of less economic means. These are your friends and neighbors; they serve anyone who needs it. You can drop off items there on Tuesday and Thursday between the hours of 9-11:00am at 65 Pascack Road in the back of the Church parking lot. or anytime to the Borough Hall. Their website also has venmo for monetary donations. Wegman's is accepting walk ins for the COVID vaccine.

Council President Epstein: Recreation will have their annual car show this upcoming Saturday, May 1st from 9:00am-2:00pm in the pool parking lot. The summer camp registration and the pool registration are open for sign ups online. Keep an eye out the recreation committee has planned concerts out for the summer and a movie night at the pool. The dates will be coming out in the next few weeks. The Board of Health will be planning to put out some public information sessions over the next few months, dates and topics are to be determined and will be on our Borough website.

Mayor Misciagna: The car show there will be a Mayor's award I get to present so I look forward to that. I do want to encourage everyone to go out and get the vaccine. I joke we are in the last half hour of a long journey home and that the vaccines will get is there. If anyone is looking to get the vaccine and you do not know where to go, please call the Borough Hall and we can help you. The American Legion has done so much for our community, and I want to personally thank them for all they have done and if you can contribute, please do so. Last thing I would like to mention is the robust road paving program that is coming up. In the next few months the town will look very new and we will get many of our roads paved.

ADJOURN

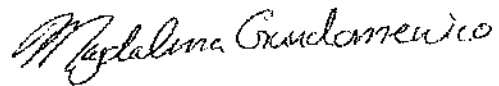
A motion was made by Councilman Fenwick and seconded by Councilman Metzdorf to adjourn the Regular Mayor and Council Meeting.

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

ABSENT: Councilmember Ferguson and Councilmember Capilli

Meeting adjourned at 8:49 P.M.

Respectfully submitted,

A handwritten signature in cursive script, reading "Magdalena Giandomenico".

Magdalena Giandomenico
Borough Clerk