

Approved, April 13, 2021  
Municipal Building  
Park Ridge, NJ  
February 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.

Councilmember Matt Capilli, led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

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

**Also Present:** 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.

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Misciagna calls for a motion to suspend the regular order of business to **introduce the name of Kyle Farrington as a new Park Ridge Volunteer Fire Department Member**

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

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

**Mayor Misciagna:** Congratulations to our newest member of the Park Ridge Volunteer Fire Department. Kyle Farrington is the grandson of our two-time Fire Chief, John Hansen, and our Fire Official. I would like to thank the whole family for their service to our community and I want to wish Kyle a long and safe tenure in our Fire Department. God Bless!

**AGENDA CHANGES**  
**NONE**

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

**Speaker:** There was no one.

**ORDINANCES – INTRODUCTION**

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

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

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-006, An Ordinance Providing for Improvements to Sulak Field Dugouts and Related Expenses, and Appropriating \$22,000 from the Municipal Open Space Preservation Trust Fund

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

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

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

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

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

**Durene Ayer:** The Ordinance would approve the funding in the amount of \$22,000 for the improvements. The Ordinance would also approve the funding of the project to the Municipal Open Space Trust Fund and the Governing Body will not be authorizing any debt for this project.

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 March 9, 2021.

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

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

**ABSTAIN:** Councilmember Capilli

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## **ORDINANCES – PUBLIC HEARING**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2021-003**

**BOND ORDINANCE TO AUTHORIZE THE INSTALLATION OF NEW PLAYGROUND EQUIPMENT AT MEMORIAL FIELD IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$300,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-003, A Bond Ordinance to authorize the Installation of new Playground Equipment at Memorial Field and to appropriate the sum of \$300,000 to pay the cost thereof.

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

**AYES:** Councilmembers 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:** A Bond Ordinance to Authorize the Installation of new Playground Equipment at Memorial Field in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the Sum of \$300,000 to Pay the Cost Thereof, to make a down payment, to Authorize the Issuance of Bonds to Finance such appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such Bonds.

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

**Durene Ayer:** This Ordinance would approve the funding of \$300,000 for the acquisition of playground equipment at Memorial Field. The Ordinance would provide funding for the \$300,000; \$150,000 from Municipal Open Space and authorizing the issuance of \$150,000 in debt. However, the Borough has applied for Bergen County Open Space Grant funding for this project, so as a result, the debt authorized through this Ordinance, would be decreased by the amount of County Open Space Grant funding received.

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 Ferguson and seconded by Council President Epstein to confirm.

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2021-004**

**AN ORDINANCE ESTABLISHING CHAPTER 55C, PARK RIDGE ELECTRIC  
DEPARTMENT TARIFF FOR AGGREGATION OF RETAIL CUSTOMER DEMAND  
RESPONSE OF THE CODE OF THE BOROUGH OF PARK RIDGE**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2021-004, An Ordinance Establishing Chapter 55C, Park Ridge Electric Department Tariff for Aggregation of Retail Customer Demand Response of the Borough Code

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

**AYES:** Councilmembers 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. 2021-004: An Ordinance Establishing Chapter 55C, Park Ridge Electric Department Tariff for Aggregation of Retail Customer Demand Response of the Code of the Borough of Park Ridge

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

**Julie Falkenstern:** This is the Ordinance that protects the Borough Utility from a customer being able to bypass the Electric Department of the Borough of Park Ridge.

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

**Speaker #1 – Councilmember Will Fenwick:** Mayor, I would like to state that this Ordinance is the first part of a multi-step process. There were other discussions relating to other parts related to this that the Public Utility wanted us to do and we will be looking at those next, correct?

**Mayor Misciagna:** Correct. In case anybody is wondering where this came from, this comes from the recommendation from our Utility Department.

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 Ferguson and seconded by Councilmember Capilli to confirm.

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

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**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 notes that Ordinance No. 2021-005 will be tabled and asks for a motion to table this Ordinance for a future meeting:** 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 Fenwick and seconded by Council President Epstein to confirm the tabling of this Ordinance.

**Borough Clerk, Magdalena Giandomenico:** Mayor, just so it is noted, we will be tabling this Ordinance to a Public Hearing of March 23, 2021, after it is heard with the Planning Board

A motion was made by Councilmember Fenwick and seconded by Council President Epstein to confirm the tabling of this Ordinance.

**AYES:** Councilmembers 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:** There was no one.

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

**Speaker:** There was no one.

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-073**

**2021 BUDGET APPROPRIATION RESERVE TRANSFERS  
CURRENT FUND**

**WHEREAS,** N.J.S.A.40A:4-58 permits transfers among Budget Appropriations during the last two months of the fiscal year and first three months of the preceding year,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Chief Finance Officer is hereby authorized to make the following transfers among the 2021 Budget Appropriation Reserves:

| <b>OPERATIONS "WITHIN CAP"</b>  |                                | <b>FROM</b>         | <b>TO</b>           |
|---------------------------------|--------------------------------|---------------------|---------------------|
| 01-2030-23-2202                 | Group Health Insurance         | 26,984.91           |                     |
| 01-2030-23-2212                 | Employee Group Health Waiver   | 9,537.02            |                     |
| 01-2030-23-2252                 | Insurance - Tri-Boro Ambulance | 1,544.67            |                     |
| 01-2030-20-1302                 | Finace O/E                     | 488.22              |                     |
| 01-2030-23-2122                 | General Liability              |                     | 38,554.82           |
| <b>OPERATIONS "OUTSIDE CAP"</b> |                                |                     |                     |
| <b>TOTAL</b>                    |                                | <b>\$ 38,554.82</b> | <b>\$ 38,554.82</b> |

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-074**

**AUTHORIZE DUPLICATE TAX PAYMENT REFUND**

**WHEREAS**, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes on Block 404 Lot 5, also known as 188 West Leach Avenue in Park Ridge; and,

**WHEREAS** Covius Title Agency has requested a refund of the duplicate payment in the amount of \$3,641.00.

**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 return the following first quarter 2021 tax overpayment:

|           |  |            |
|-----------|--|------------|
| B 404/L 5 | Covius Settlement Services<br>ATTN: C. Allnutt/A. Wilson<br>1044 Main Street, Suite 600<br>Kansas City, MO 64105 | \$3,641.00 |
|-----------|--|------------|

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-075**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF VOLUNTEER FIRE  
DEPARTMENT APPLICANT – KYLE D. FARRINGTON**

**WHEREAS**, Fire Chief Thomas Lepore has approved an application prepared by Kyle D. Farrington, located at 163 North Avenue, Park Ridge, New Jersey for the Park Ridge Volunteer Fire Department; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Kyle D. Farrington, in the Park Ridge Volunteer Fire Department.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-076**

**AUTHORIZE ANNUAL CDL RANDOM ALCOHOL AND DRUG TESTING  
PROGRAM – 2021**

**WHEREAS**, the Federal law (Omnibus Transportation Employee Testing Act, Title V of P. L. 102-143) requires all transportation-related employers to perform mandatory drug and alcohol testing. Employees affected are those holding a valid CDL and who drive, as part of their work, certain sized vehicles; and

**WHEREAS**, States and municipalities are considered employers under the Federal law and drivers that meet these criteria are subject to the testing requirements; and

**WHEREAS**, the Federal policy for CDL holders requires pre-employment, post-accident, reasonable suspicion, random, and return-to-work drug testing; and

**WHEREAS**, Valley Health System, 15 Essex Road, Suite 506, Paramus, NJ has submitted a proposal dated October 14, 2020 for the provision of said services for the calendar year 2020 including the State mandated Business Registration Certificate copy attached to the original of this resolution; and

**WHEREAS**, the total cost for said services is not anticipated to exceed either the Pay-to-Play (P.L. 2005 c. 271) threshold and/or the State Bid threshold during calendar year 2020; and



**WHEREAS**, the Director of Operations has recommended the Borough of Park Ridge enter into a contract for the calendar year 2021 with Valley Medical Group by memo dated October 14, 2020 for the provision of these services and additional related services, as may be needed and the Borough Administrator concurs; and

**WHEREAS**, the Chief Financial Officer has certified to the availability of funds, in 2020 Budget Account Nos. 01-2010-26-2902, 07-2010-55-5022 and 05-2010-55-5022 (shared proportionally by department – Electric, Water and Roads).

**NOW, THEREFORE BE IT RESOLVED** that the Governing Body of the Borough of Park Ridge does authorize the Mayor and Borough Clerk to authorize a contract on behalf of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-077**

**HIRE OF CROSSING GUARD**

**WHEREAS**, at the 2021 Reorganization Meeting of the Mayor and Council held on January 5, 2021 the Mayor and Council did appoint the School Crossing Guards for 2021; and

**WHEREAS**, Lieutenant Peter Mauro of the Park Ridge Police Department has recommended the hire of an additional alternate guard; and

**WHEREAS**, Chief Joseph Madden concurs with this recommendation and employee to be hired as a crossing guard at the following pay rate:

Kim DiGregorio, 7 Oneto Court, Park Ridge, NJ - \$21.00/hr.

**WHEREAS**, Kim DiGregorio, has completed the mandatory School Crossing Guard training; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it authorizes that said employee be hired as a crossing guard with the start date of February 23, 2021.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-078**

**RESOLUTION TO ADVERTISE FOR BIDS  
FOR THE MEMORIAL FIELD PLAYGROUND IMPROVEMENTS**

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, Michael J. Neglia, Neglia Engineering Associates that the plans & specifications for:

**MEMORIAL FIELD PLAYGROUND IMPROVEMENTS  
(BERGEN COUNTY OPEN SPACE TRUST FUND)**

**BOROUGH OF PARK RIDGE  
BERGEN COUNTY, NEW JERSEY**

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-079**

**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 \$364,324.41 (bill list dated February 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.

**BOROUGH OF PARK RIDGE**

**RESOLUTION**

**PAYMENT OF BILLS – UTILITY**

**February 17, 2021**

**BE IT RESOLVED**, by the Park Ridge Mayor & Council, that they are in receipt of the following Utility Bills:

Water -\$102,563.43  
Water Capital- \$0  
Electric - \$133,631.29  
Electric Capital - \$17,586.62  
Purchase of Current Wires - \$110,543.07  
Utility Trust – \$0

the sum being \$364,324.41 to be approved and authorized for payment by the  
Borough Treasurer

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
**BOROUGH OF PARK RIDGE**

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|---------------------------------|-------------|------------------------------------|--|----------------|
| <b>05 WATER OPERATING</b>       |             |                                    |  |                |
| BOROUGH OF PARK RIDGE           | 0           | 50,384.77                          | PAYROLL 3-WATER                                | 133            |
| <b>Total for: WATER-S&amp;W</b> |             | <b>50,384.77</b>                   |  |                |
| BOROUGH OF PARK RIDGE           | 0           | 9,700.42                           | PAYROLL 3-WATER                                | 133            |
| <b>Total for: WATER-S&amp;W</b> |             | <b>9,700.42</b>                    |  |                |
| BOROUGH OF PARK RIDGE           | 0           | 450.00                             | PAYROLL 3-WATER                                | 133            |
| <b>Total for: WATER-S&amp;W</b> |             | <b>450.00</b>                      |  |                |
| BOROUGH OF PARK RIDGE           | 0           | 376.00                             | PAYROLL 3-WATER                                | 133            |
| <b>Total for: WATER-O/E</b>     |             | <b>376.00</b>                      |  |                |
| FEDERAL EXPRESS CORP.           | 210236      | 60.34                              | SHIP -STATE OF NJ WATER TAX INV<br>7-255-00351 | 144794         |
| US POSTAL SERV POSTAGE ON       | 210246      | 640.50                             | JANUARY POSTAGE METER #04194324                | 144811         |
| <b>Total for: WATER-O/E</b>     |             | <b>700.84</b>                      |  |                |
| JOHN J. D'ANTON, ESQ.           | 210299      | 500.00                             | LEGAL RETAINER JANUARY 2021                    | 144796         |
| <b>Total for: WATER-O/E</b>     |             | <b>LEGAL 500.00</b>                |  |                |
| ALDAN PRESS                     | 210293      | 605.00                             | ENVELOPE PRINTING INVOICE 21-3978              | 144788         |
| CIVIL SOLUTIONS                 | 210128      | 1,350.00                           | 2021 IDV HOSTING RENEWAL ARH<br>P2020.0779     | 144792         |
| QUADIENT                        | 210291      | 267.50                             | SERVICE LETTER OPENER INVOICE<br>40164373      | 144805         |
| <b>Total for: WATER-O/E</b>     |             | <b>OFFICE 2,222.50</b>             |  |                |
| SPECTROTEL INC.                 | 210326      | 162.76                             | FEBRUARY BILLING INV 10095496                  | 144808         |
| SWIFTREACH NETWORKS LLC         | 210245      | 202.53                             | SUBSCRIPTION FEE JANUARY INV<br>31566          | 144809         |
| VERIZON                         | 210319      | 89.99                              | FEBRUARY BILLING ACT<br>255-912-783-0001-67    | 144813         |
| <b>Total for: WATER-O/E</b>     |             | <b>TELEPHONE 455.28</b>            |  |                |
| PUBLIC SERVICE ELECTRIC &       | 210290      | 17.19                              | JANUARY BILLING                                | 144818         |
| <b>Total for: WATER-O/E</b>     |             | <b>ELECTRIC, WATER &amp; 17.19</b> |  |                |
| MIRACLE CHEMICAL CO.            | 210163      | 307.05                             | SODIUM HYPOCHLORITE INV 44645                  | 144798         |
| <b>Total for: WATER-O/E</b>     |             | <b>CHEMICAL-WATER 307.05</b>       |  |                |
| AMERICAN WEAR, INC.             | 210287      | 488.00                             | CLOTHING MAINTENANCE - JANUARY                 | 144790         |
| W. W. GRAINGER, INC.            | 210010      | 74.04                              | PRESSURE SWITCH 62NF84 INV<br>9771249845       | 144814         |
| WESLEY/SICOMAC DAIRY            | 210294      | 47.85                              | DAIRY FOODS JANUARY                            | 144815         |
| <b>Total for: WATER-O/E</b>     |             | <b>SHOP OPERATION 609.89</b>       |  |                |
| ELECTRICAL POWER SYSTEMS,       | 210123      | 165.00                             | WELL 11 GENERATOR SERVICE CALL<br>INV 13684    | 144793         |
| ELECTRICAL POWER SYSTEMS,       | 210124      | 540.19                             | WELL13 GENERATOR SERV & BATTERY<br>INV 13683   | 144793         |

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| ELECTRICAL POWER SYSTEMS,                   | 210125      | 296.11        | WELL 20 GENERATOR SERV/ HEATER<br>INV 13685              | 144793           |
| PRECISION DIGITAL                           | 210076      | 961.46        | NEMA 4X LOOP POWERED METER INV<br>113702                 | 144803           |
| <b>Total for: WATER-O/E</b>                 |             |               | <b>MAINTAIN</b>  | <b>1,962.76</b>  |
| BRAEN STONE INDUSTRIES,                     | 210106      | 492.85        | SHOULDER STONE INVOICE 103048                            | 144791           |
| BRAEN STONE INDUSTRIES,                     | 210286      | 59.71         | SHOULDER STONE PRICE DIFF ON PO<br>210067 INV CHG 103036 | 144791           |
| ONE CALL CONCEPT                            | 210232      | 59.52         | JANUARY MESSAGES INV 1015112                             | 144799           |
| USA BLUEBOOK                                | 210007      | 299.80        | BLUE INVERTED PAINT INVOICE<br>462340                    | 144812           |
| <b>Total for: WATER-O/E</b>                 |             |               |  | <b>911.88</b>    |
| TRI-COUNTY MECHANICAL                       | 210152      | 325.00        | LEAKING METER CHG 7 WIELD CT INV<br>5782                 | 144810           |
| <b>Total for: WATER-O/E</b>                 |             |               |  | <b>325.00</b>    |
| IWORQ SYSTEMS INC                           | 210122      | 877.38        | WORK MGMT SUPPORT JAN - MAR 2021<br>INV 194355           | 144795           |
| OPTIMUM                                     | 210315      | 92.80         | FEBRUARY BILLING ACCT<br>07870-007120-01-7               | 144800           |
| OPTIMUM                                     | 210306      | 22.14         | FEBRUARY BILLING ACCT<br>07870-014078-01-9               | 144817           |
| PALISADES SALES                             | 210259      | 231.00        | WALL MOUNT MONITOR & CABLE INV<br>956742                 | 144802           |
| <b>Total for: WATER-O/E</b>                 |             |               | <b>COMPUTER MAINT &amp;</b>                              | <b>1,223.32</b>  |
| WSP USA INC                                 | 210305      | 313.50        | HYDRO ENGINEERING SERV JANUARY<br>INV 1030587            | 144816           |
| <b>Total for: WATER-O/E</b>                 |             |               | <b>SPECIAL SERVICES -</b>                                | <b>313.50</b>    |
| AMERICAN WATER WORKS                        | 210119      | 252.00        | MEMBERSHIP RENEWAL W BEATTIE<br>#00347813                | 144789           |
| <b>Total for: WATER-O/E</b>                 |             |               | <b>FEES &amp;</b>  | <b>252.00</b>    |
| BOROUGH OF PARK                             | 0           | 11,751.25     | 2012 & 2013 Bonds  | 132              |
| <b>Total for: BOND INTEREST</b>             |             |               | <b>BOND</b>  | <b>11,751.25</b> |
| BOROUGH OF PARK RIDGE                       | 0           | 18.64         | PAYROLL 3-WATER  | 133              |
| <b>Total for: DEFINED CONTRIBUTION PLAN</b> |             |               | <b>DEFINED</b>   | <b>18.64</b>     |
| BOROUGH OF PARK RIDGE                       | 0           | 4,421.45      | PAYROLL 3-WATER  | 133              |
| <b>Total for: SOCIAL SECURITY</b>           |             |               | <b>SOCIAL</b>  | <b>4,421.45</b>  |
| PUBLIC SERVICE ELECTRIC &                   | 210265      | 8,214.01      | DECEMBER BILLING   | 144804           |
| <b>Total for: WATER-O/E</b>                 |             |               | <b>ELECTRIC, WATER &amp;</b>                             | <b>8,214.01</b>  |
| P&A AUTO PARTS, INC.                        | 210129      | 31.56         | DEC STATEMENT SHOP/VEHICLE<br>SUPPLIES                   | 144801           |
| RUGGED OUTFITTERS, INC.                     | 210313      | 129.49        | BOOTS - KEN R INVOICE 18464                              | 144806           |
| <b>Total for: WATER-O/E</b>                 |             |               | <b>SHOP OPERATION</b>                                    | <b>161.05</b>    |
| LONGO                                       | 202519      | 7,200.00      | MATERIALS & LABOR TO INSTALL VFDI<br>INV 071646          | 144797           |
| <b>Total for: WATER-O/E</b>                 |             |               | <b>MAINTAIN</b>  | <b>7,200.00</b>  |
| P&A AUTO PARTS, INC.                        | 210129      | 31.43         | DEC STATEMENT SHOP/VEHICLE<br>SUPPLIES                   | 144801           |
| <b>Total for: WATER-O/E</b>                 |             |               | <b>VEH</b>   | <b>31.43</b>     |
| PALISADES SALES                             | 210267      | 53.20         | NOV-DEC 2020 ENDPOINT SUBSCRIPT<br>INV 956679            | 144802<br>13     |

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| <b>Total for: WATER-O/E</b>        |             | <b>COMPUTER MAINT &amp;</b>            | <b>53.20</b>   |                |
| SCHWEIZER & DYKSTRA                | 202689      | -83.75 FUNERAL BASKET - T RUTOWSKI INV | 144727         |                |
|                                    |             | 186127/1                               |                |                |
| SCHWEIZER & DYKSTRA                | 202689      | 83.75 FUNERAL BASKET - T RUTOWSKI INV  | 144807         |                |
|                                    |             | 186127/1                               |                |                |
| <b>Total for: WATER-O/E</b>        |             | <b>BOARD EXPENSE</b>                   | <b>0.00</b>    |                |
| <b>Total Fund: WATER OPERATING</b> |             | <b>102,563.43</b>                      |                |                |

**07 ELECTRIC OPERATING**

|   |        |  |                  |  |
|---|--------|--|------------------|--|
| BOROUGH OF PARK                               | 0      | 31,685.10 WATER TRANSFER 2/1-2/5         | 538              |  |
| <b>Total for: ANTICIPATED REVENUE - RENTS</b> |        | <b>WATER</b>                             | <b>31,685.10</b> |  |
| BOROUGH OF PARK                               | 0      | 808.25 WATER TRANSFER 2/1-2/5            | 538              |  |
| <b>Total for: MRA - FIRE SERVICE</b>          |        | <b>MRA - FIRE</b>                        | <b>808.25</b>    |  |
| BOROUGH OF PARK                               | 0      | 147.18 WATER TRANSFER 2/1-2/5            | 538              |  |
| <b>Total for: MRNA</b>                        |        |  | <b>147.18</b>    |  |
| BOROUGH OF PARK                               | 0      | 359.05 WATER TRANSFER 2/1-2/5            | 538              |  |
| <b>Total for: WOODCLIFF LAKE SURCHARGE</b>    |        | <b>WOODCLIFF LAKE</b>                    | <b>359.05</b>    |  |
| BOROUGH OF PARK RIDGE                         | 0      | 37,503.59 PAYROLL 3- ELECTRIC            | 539              |  |
| <b>Total for: ELECTRIC-S&amp;W</b>            |        |  | <b>37,503.59</b> |  |
| BOROUGH OF PARK RIDGE                         | 0      | 5,165.52 PAYROLL 3- ELECTRIC             | 539              |  |
| <b>Total for: ELECTRIC-S&amp;W</b>            |        |  | <b>5,165.52</b>  |  |
| BOROUGH OF PARK RIDGE                         | 0      | 450.00 PAYROLL 3- ELECTRIC               | 539              |  |
| <b>Total for: ELECTRIC-S&amp;W</b>            |        |  | <b>450.00</b>    |  |
| BOROUGH OF PARK RIDGE                         | 0      | 153.00 PAYROLL 3- ELECTRIC               | 539              |  |
| <b>Total for: ELECTRIC-O/E</b>                |        |  | <b>153.00</b>    |  |
| US POSTAL SERV POSTAGE ON                     | 210246 | 631.30 JANUARY POSTAGE METER #04194324   | 144020           |  |
| <b>Total for: ELECTRIC-O/E</b>                |        |  | <b>631.30</b>    |  |
| ALDAN PRESS                                   | 210293 | 605.00 ENVELOPE PRINTING INVOICE 21-3978 | 143999           |  |
| CIVIL SOLUTIONS                               | 210128 | 1,350.00 2021 IDV HOSTING RENEWAL ARH    | 144003           |  |
|   |        | P2020.0779                               |                  |  |
| QUADIENT                                      | 210291 | 267.50 SERVICE LETTER OPENER INVOICE     | 144015           |  |
|   |        | 40164373                                 |                  |  |
| <b>Total for: ELECTRIC-O/E</b>                |        | <b>OFFICE</b>                            | <b>2,222.50</b>  |  |
| SPECTROTEL INC.                               | 210326 | 162.76 FEBRUARY BILLING INV 10095496     | 144016           |  |
| SWIFTREACH NETWORKS LLC                       | 210245 | 202.54 SUBSCRIPTION FEE JANUARY INV      | 144018           |  |
|   |        | 31566                                    |                  |  |
| <b>Total for: ELECTRIC-O/E</b>                |        |  | <b>365.30</b>    |  |
| AMERICAN WEAR, INC.                           | 210287 | 252.35 CLOTHING MAINTENANCE - JANUARY    | 144000           |  |
| BUG RUNNER EXTERMINATING                      | 210318 | 78.00 EXTERMINATING SERV JAN INV         | 144002           |  |
|   |        | 231455-231458                            |                  |  |
| PAUL NEUMANN                                  | 210235 | 168.50 REIMBURSE HOTEL STORM 2/2/21      | 144012           |  |
| W. W. GRAINGER, INC.                          | 210010 | 74.04 PRESSURE SWITCH 62NF84 INV         | 144021           |  |
|   |        | 9771249845                               |                  |  |
| WESLEY/SICOMAC DAIRY                          | 210294 | 47.85 DAIRY FOODS JANUARY                | 144023           |  |
| <b>Total for: ELECTRIC-O/E</b>                |        | <b>SHOP OPERATING</b>                    | <b>620.74</b>    |  |
| IWORQ SYSTEMS INC                             | 210122 | 877.37 WORK MGMT SUPPORT JAN - MAR 2021  | 144004           |  |
|   |        | INV 194355                               |                  |  |
| OPTIMUM                                       | 210315 | 92.80 FEBRUARY BILLING ACCT              | 144009           |  |
|   |        | 07870-007120-01-7                        |                  |  |

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| OPTIMUM  | 210306      | 22.14         | FEBRUARY BILLING ACCT<br>07870-014078-01-9            | 144024            |
| <b>Total for: ELECTRIC-O/E</b>                   |             |               | <b>COMPUTER MAINT. &amp;</b>                          | <b>992.31</b>     |
| JOHN J. D'ANTON, ESQ.                            | 210299      | 500.00        | LEGAL RETAINER JANUARY 2021                           | 144005            |
| <b>Total for: ELECTRIC-O/E</b>                   |             |               | <b>SPECIAL</b>  | <b>500.00</b>     |
| NJ PUBLIC POWER AUTHORITY                        | 210234      | 18,041.77     | DUES & ASSESSMENTS 2021 INV 005                       | 144007            |
| <b>Total for: ELECTRIC-O/E</b>                   |             |               | <b>PUBLIC POWER ASSOC</b>                             | <b>18,041.77</b>  |
| BUG RUNNER EXTERMINATING                         | 210318      | 84.00         | EXTERMINATING SERV JAN INV<br>231455-231458           | 144002            |
| <b>Total for: ELECTRIC-O/E</b>                   |             |               |   | <b>84.00</b>      |
| STUART C IRBY CO                                 | 210009      | 4,352.00      | BROOKS CROSSARMS INV<br>S012247037.001                | 144017            |
| <b>Total for: ELECTRIC O/E</b>                   |             |               | <b>Maintenance of</b>                                 | <b>4,352.00</b>   |
| ONE CALL CONCEPT                                 | 210232      | 59.51         | JANUARY MESSAGES INV 1015112                          | 144008            |
| <b>Total for: ELECTRIC-O/E</b>                   |             |               | <b>MAINT.-UNDERGROUND</b>                             | <b>59.51</b>      |
| T & R ELECTRIC CO., INC.                         | 210095      | 100.00        | PCB TESTING CONTAMINATED UNITS<br>INV 161107          | 144019            |
| <b>Total for: ELECTRIC-O/E</b>                   |             |               | <b>MAINT.-LINE</b>                                    | <b>100.00</b>     |
| PJM INTERCONNECTION LLC                          | 210227      | 63,593.97     | PURCHASE OF CURRENT 1/1-1/27                          | 537               |
| PJM INTERCONNECTION LLC                          | 210284      | 20,327.41     | PURCHASE OF CURRENT 1/1-1/31/21                       | 541               |
| PJM INTERCONNECTION LLC                          | 210307      | 26,621.69     | PURCHASE OF CURRENT 2/1-2/3/21<br>INV 2021020300      | 542               |
| <b>Total for: PURCHASE OF CURRENT</b>            |             |               | <b>PURCHASE BULK</b>                                  | <b>110,543.07</b> |
| PUBLIC POWER ASSOC. OF                           | 210323      | 18,578.50     | JANUARY NYPA BILLING                                  | 144013            |
| <b>Total for: PURCHASE OF CURRENT</b>            |             |               | <b>NJ PPA</b>   | <b>18,578.50</b>  |
| BOROUGH OF PARK RIDGE                            | 0           | 12.43         | PAYROLL 3- ELECTRIC                                   | 539               |
| <b>Total for: DEFINED CONTRIBUTION RETIREMEN</b> |             |               | <b>DEFINED</b>  | <b>12.43</b>      |
| BOROUGH OF PARK RIDGE                            | 0           | 3,122.03      | PAYROLL 3- ELECTRIC                                   | 539               |
| <b>Total for: SOCIAL SECURITY</b>                |             |               | <b>SOCIAL</b>   | <b>3,122.03</b>   |
| PUBLIC SERVICE ELECTRIC &                        | 210265      | 98.84         | DECEMBER BILLING                                      | 144014            |
| <b>Total for: ELECTRIC-O/E</b>                   |             |               | <b>ELECTRIC, WATER &amp;</b>                          | <b>98.84</b>      |
| BEL FIORE GREENHOUSE,                            | 210015      | 1,085.00      | HOLIDAY WREATHS TICKET 2447                           | 144001            |
| MARC'S DELI                                      | 202826      | 47.00         | FOOD/ STORM 12/25/20 TICKET 1982                      | 144006            |
| STUART C IRBY CO                                 | 201482      | 5,589.00      | RUBBER SLEEVES XTR CURVED INV<br>S011982821.001 &.002 | 144017            |
| <b>Total for: ELECTRIC-O/E</b>                   |             |               | <b>SHOP OPERATING</b>                                 | <b>6,721.00</b>   |
| P&A AUTO PARTS, INC.                             | 210129      | 115.18        | DEC STATEMENT SHOP/VEHICLE<br>SUPPLIES                | 144010            |
| <b>Total for: ELECTRIC-O/E</b>                   |             |               | <b>VEH</b>  | <b>115.18</b>     |
| PALISADES SALES                                  | 210267      | 53.19         | NOV-DEC 2020 ENDPOINT SUBSCRIPT<br>INV 956679         | 144011            |
| <b>Total for: ELECTRIC-O/E</b>                   |             |               | <b>COMPUTER MAINT. &amp;</b>                          | <b>53.19</b>      |
| WESCO DISTRIBUTION                               | 201993      | 689.00        | LINE SUPPLIES BAL DUE INV 747878<br>& 0687395         | 144022            |
| <b>Total for: ELECTRIC O/E</b>                   |             |               | <b>Maintenance of</b>                                 | <b>689.00</b>     |
| <b>Total Fund: ELECTRIC OPERATING</b>            |             |               | <b>244,174.36</b>                                     |                   |

**08 ELECTRIC CAPITAL**

|             |        |           |                                |        |
|-------------|--------|-----------|--------------------------------|--------|
| ANIXTER INC | 201944 | 11,986.62 | KVA POLE MOUNT TRANSFORMER INV | 800165 |
|-------------|--------|-----------|--------------------------------|--------|

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|  |             |                             | 4708183-00                       |                  |
| T & R ELECTRIC CO., INC.                 | 201889      | 3,720.00                    | 75 KVA PADMOUNT TRANSFORMERS INV | 800167           |
|  |             |                             | 160898                           |                  |
| <b>Total for: Distribution Equipment</b> |             | <b>Line</b>                 |                                  | <b>15,706.62</b> |
| RUMSEY ELECTRIC COMPANY                  | 202567      | 1,880.00                    | ITRON LEVEL 1 METER 3 ERTS INV   | 800166           |
|  |             |                             | S5936478.001                     |                  |
| <b>Total for: Distribution Equipment</b> |             | <b>Meters &amp; Current</b> |                                  | <b>1,880.00</b>  |
| <b>Total Fund: ELECTRIC CAPITAL</b>      |             |                             | <b>17,586.62</b>                 |                  |

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

|  |
|--|
| <b>Total<br/>Departmental List:</b><br><b>364,324.41</b> |
|--|

\_\_\_\_\_  
Finance Chairman



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 021-080**

**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 \$235,977.67 (bill list dated 2/19/2021) 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 Requiremnets**

Dates: 02/10/21 02/23/21

Printed: 02/19/21 11:33:55 AM

FOR MEETING OF FEBRUARY 23, 2021

|                                       |                         |            |
|---------------------------------------|-------------------------|------------|
| Total for                             | 01 CURRENT FUND         | 154,695.99 |
| Total for                             | 03 OTHER TRUST          | 33,400.00  |
| Total for                             | 04 GENERAL CAPITAL FUND | 4,618.10   |
| Total for                             | 09 POOL OPERATING       | 425.80     |
| Total for                             | 15 ANIMAL CONTROL       | 90.00      |
| Total for                             | 16 ESCROW               | 7,037.78   |
| Total for                             | 17 LARGE ESCROW         | 740.00     |
| Total for                             | 20 OPEN SPALCE TRUST    | 34,970.00  |
| Total Bill List (see lists attached): |                         | 235,977.67 |

**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF FEBRUARY 23, 2021**

Printed: 02/19/21 11:32:59 AM

01CURRENT FUND

Page #: 1

| <b><u>Account</u></b>                                | <b><u>PO #</u></b> | <b><u>Amount</u></b>      | <b><u>Invoice</u></b>             | <b><u>Check #</u></b> |
|--|--------------------|---------------------------|-----------------------------------|-----------------------|
| <b>01 CURRENT FUND</b>                               |                    |                           |                                   |                       |
| COVIUS SETTLEMENT                                    | 210399             | 3,641.00                  | REFUND DUPLICATE 404/5 1ST QTR    | 150182                |
| <b>Total for: CY Taxes Receivable</b>                |                    | <b>CY Taxes</b>           | <b>3,641.00</b>                   |                       |
| GREYMORR, LLC  | 210150             | 14,979.15                 | REDEEM CERT.#980 (1401-5 C1053)   | 150192                |
| <b>Total for:</b>                                    |                    | <b>14,979.15</b>          |                                   |                       |
| NJ CONFERENCE OF MAYORS                              | 210324             | 395.00                    | INV# 2021070 2021 DUES -& JACKET  | 150198                |
| <b>Total for: M&amp;C O/E</b>                        |                    | <b>Professional</b>       | <b>395.00</b>                     |                       |
| ACTION DATA SERVICES                                 | 210398             | 414.64                    | INV# 71884 PERIOD END 1/29/21     | 150175                |
| <b>Total for: FINANCE DEPARTMENT O/E</b>             |                    | <b>Payroll</b>            | <b>414.64</b>                     |                       |
| MARC Law   | 210393             | 0.00                      | INV# 17264 OCT - SONY/HORNROCK    | 150196                |
| MARC Law   | 210393             | 1,170.05                  | INV# 17264 OCT - SONY/HORNROCK    | 150196                |
| <b>Total for: LEGAL O/E</b>                          |                    | <b>Tax Appeals</b>        | <b>1,170.05</b>                   |                       |
| REYNOLDS LAW GROUP, LLC                              | 210363             | 0.00                      | INV# 10406 JAN 2021 INVOICE       | 150206                |
| REYNOLDS LAW GROUP, LLC                              | 210363             | 16,048.49                 | INV# 10406 JAN 2021 INVOICE       | 150206                |
| <b>Total for: LEGAL O/E</b>                          |                    | <b>Legal Litigation</b>   | <b>16,048.49</b>                  |                       |
| WSP USA INC  | 210366             | 1,134.00                  | INV# 1030587 (PARTIAL)            | 150217                |
| <b>Total for: ENGINEERING O/E</b>                    |                    | <b>LSRP/NJ Fees and</b>   | <b>1,134.00</b>                   |                       |
| DELL INC   | 210332             | 387.69                    | INV# 10464571126 VLA ADOBE        | 150185                |
| <b>Total for: PKRG</b>                               |                    | <b>Miscellaneous</b>      | <b>387.69</b>                     |                       |
| THE RIDGEWOOD NEWS                                   | 210397             | 19.56                     | AC RN2034620 RENEWAL              | 150211                |
| <b>Total for: PLANNING BOARD O/E</b>                 |                    | <b>Books and</b>          | <b>19.56</b>                      |                       |
| THE STANDARD INSURANCE                               | 210311             | 159.08                    | LIFE INS PD - JAN 15 INVOICE      | 150174                |
| <b>Total for: GROUP HEALTH INSURANCE</b>             |                    | <b>Life Insurance</b>     | <b>159.08</b>                     |                       |
| POLICE TRAFFIC OFFICERS                              | 210211             | 250.00                    | 2021 MEMBERSHIP DUES              | 150202                |
| THE 200 CLUB OF BERGEN                               | 210224             | 250.00                    | CHIEF JOSEPH MADDEN - 2021        | 150210                |
| <b>Total for: POLICE DEPT O/E</b>                    |                    | <b>Professional</b>       | <b>500.00</b>                     |                       |
| AMAZON CAPITAL SERVICES,                             | 210053             | 297.03                    | INV# 1DR1-QQPY-WG1K MEDICAL       | 150176                |
| <b>Total for: POLICE DEPT O/E</b>                    |                    | <b>Other Equipment</b>    | <b>297.03</b>                     |                       |
| ENFORSYS POLICE SYSTEMS,                             | 210225             | 2,000.00                  | INV# 10556 2021 ANNUAL FEES -     | 150188                |
| <b>Total for: POLICE DEPT O/E</b>                    |                    | <b>Service Agreements</b> | <b>2,000.00</b>                   |                       |
| BOROUGH OF PARK                                      | 210296             | 0.00                      | MONTHLY WATER BILLS - 1/21        | 150170                |
| BOROUGH OF PARK                                      | 210296             | 11.22                     | MONTHLY WATER BILLS - 1/21        | 150170                |
| <b>Total for: PISTOL RANGE O/E</b>                   |                    | <b>Utility Expenses</b>   | <b>11.22</b>                      |                       |
| VERIZON  | 210312             | 403.04                    | 201-V03-8606 DIGITAL LINE - TBR - | 150173                |
| VERIZON  | 210337             | 125.34                    | AC 156-513-744-0001-12 REPLACES   | 150214                |
| VERIZON  | 210342             | 0.00                      | 201-M55-4905 880 TBR LINE - JAN   | 150214                |
| VERIZON  | 210342             | 1,050.87                  | 201-M55-4905 880 TBR LINE - JAN   | 150214                |
| <b>Total for: Tri-Borough Safety Corps O/E</b>       |                    | <b>Telephones</b>         | <b>1,579.25</b>                   |                       |
| CABLEVISIO/OPTIMUM                                   | 210360             | 21.81                     | AC 07870007170012 CABLE BOX DPW   | 150180                |
| VERIZON WIRELESS                                     | 210089             | 238.17                    | INV# 9872358262 ROAD - FEB        | 150215                |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b> |                    | <b>Other Contractual</b>  | <b>259.98</b>                     |                       |
| PUBLIC WORKS ASSOC. OF NJ                            | 210350             | 75.00                     | 2021 RENEWAL PETER WAYNE CPWM     | 150205                |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b> |                    | <b>Conferences and</b>    | <b>75.00</b>                      |                       |
| RUGGED OUTFITTERS, INC.                              | 210394             | 199.99                    | WORK BOOTS - SERGIO GERMINARIO    | 150207                |

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| RUGGED OUTFITTERS, INC.  | 210395      | 0.00             | WORK BOOTS - KEVIN REYNOLDS       | 150207         |
| RUGGED OUTFITTERS, INC.  | 210395      | 188.99           | WORK BOOTS - KEVIN REYNOLDS       | 150207         |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Uniform Rental</b>    |             | <b>388.98</b>    |                                   |                |
| DURIE LAWNMOWER &  | 210248      | 85.00            | INV# D7719 2 CYCLE FUEL & FILTERS | 150187         |
| P&A AUTO PARTS, INC.   | 210190      | 171.62           | MO INVOICES - DPW - JAN           | 150201         |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Other Equipment</b>   |             | <b>256.62</b>    |                                   |                |
| AMERICAN WEAR, INC.  | 210340      | 284.00           | JAN UNIFORM CLEANING - DPW        | 150178         |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Laundry Service -</b> |             | <b>284.00</b>    |                                   |                |
| BRAEN STONE INDUSTRIES,  | 210173      | 0.00             | INV# 102696 TIX 848626 FILLIN     | 0              |
| CHEMICAL EQUIPMENT LABS  | 210002      | 4,781.55         | INV#'S 7037790- 7792 SALT         | 150181         |
| DIBELLA SNOWPLOWING, LLC   | 210275      | 7,576.80         | INV# 395 BULK SALT                | 150186         |
| TRAFFIC SAFETY &   | 210198      | 265.00           | INV# 217986 PERMA PATCH           | 150212         |
| <b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Road Material</b>     |             | <b>12,623.35</b> |                                   |                |
| INTERSTATE WASTE SVC, INC  | 210339      | 46,330.62        | INV# 7288039 TRASH CONTRACT - FEB | 150194         |
| <b>Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract</b>      |             | <b>46,330.62</b> |                                   |                |
| ORGANIC RECYCLING, INC.  | 210189      | 2,977.00         | JAN 2021 INVOICES                 | 150200         |
| <b>Total for: RECYCLING O/E Vegetative Waste</b>                       |             | <b>2,977.00</b>  |                                   |                |
| BRAEN STONE INDUSTRIES,  | 210173      | 500.00           | INV# 102696 TIX 848626 FILLIN     | 150179         |
| <b>Total for: RECYCLING O/E Concrete and</b>                           |             | <b>500.00</b>    |                                   |                |
| AMERICAN PAPER TOWEL CO.,  | 210272      | 0.00             | INV# J1263839 CLEANING SUPPLIES   | 150177         |
| AMERICAN PAPER TOWEL CO.,  | 210272      | 803.41           | INV# J1263839 CLEANING SUPPLIES   | 150177         |
| <b>Total for: BLDGS/GROUNDS O/E Janitorial,</b>                        |             | <b>803.41</b>    |                                   |                |
| AMERICAN WEAR, INC.  | 210340      | 103.40           | JAN UNIFORM CLEANING - DPW        | 150178         |
| <b>Total for: BLDGS/GROUNDS O/E Laundry Services</b>                   |             | <b>103.40</b>    |                                   |                |
| AMERICAN WEAR, INC.  | 210340      | 0.00             | JAN UNIFORM CLEANING - DPW        | 150178         |
| AMERICAN WEAR, INC.  | 210340      | 101.40           | JAN UNIFORM CLEANING - DPW        | 150178         |
| <b>Total for: VEHICLE MAINTANENCE O/E Laundry Service</b>              |             | <b>101.40</b>    |                                   |                |
| P&A AUTO PARTS, INC.   | 210190      | 0.00             | MO INVOICES - DPW - JAN           | 0              |
| P&A AUTO PARTS, INC.   | 210190      | 0.00             | MO INVOICES - DPW - JAN           | 0              |
| <b>Total for: VEHICLE MAINTANENCE O/E Parts - Police</b>               |             | <b>0.00</b>      |                                   |                |
| P&A AUTO PARTS, INC.   | 210190      | 112.37           | MO INVOICES - DPW - JAN           | 150201         |
| POWERTECH MOTION CONTROL   | 210191      | 334.64           | INV# 3734059 HOSE FITTINGS        | 150204         |
| SCHULTZ FORD LINCOLN   | 210149      | 131.87           | INV# 608910FOWG LAMP              | 150208         |
| <b>Total for: VEHICLE MAINTANENCE O/E Parts - Roads</b>                |             | <b>578.88</b>    |                                   |                |
| DANIEL J. KNOTHE   | 210175      | 549.01           | INV# 2162184276 SANNER UPDATE     | 150184         |
| P&A AUTO PARTS, INC.   | 210190      | 0.00             | MO INVOICES - DPW - JAN           | 150201         |
| P&A AUTO PARTS, INC.   | 210190      | 33.48            | MO INVOICES - DPW - JAN           | 150201         |
| <b>Total for: VEHICLE MAINTANENCE O/E Replacement</b>                  |             | <b>582.49</b>    |                                   |                |
| LIZ FALKENSTERN  | 210301      | 66.56            | REIMBURSE ART SHOW PRIZES &       | 150195         |
| <b>Total for: RECREATION DEPARTMENT Miscellaneous</b>                  |             | <b>66.56</b>     |                                   |                |
| NEW HORIZON  | 210338      | 510.34           | AC 002777 FEB 1 INVOICE           | 150197         |
| SPECTROTTEL INC.   | 210381      | 961.12           | INV# 10095482 AC 320961 FEB 8     | 150209         |
| <b>Total for: UTILITY &amp; BULK PURCHASES TELEPHONE EXPENSES</b>      |             | <b>1,471.46</b>  |                                   |                |
| BOROUGH OF PARK  | 210296      | 573.52           | MONTHLY WATER BILLS - 1/21        | 150170         |
| <b>Total for: UTILITY &amp; BULK PURCHASES WATER OTHER</b>             |             | <b>573.52</b>    |                                   |                |
| W.B. LAW & SONS  | 202315      | 49.96            | INV# 7663 HOT CUPS 10 OZ          | 150216         |
| <b>Total for: MUNICIPAL CLERK'S OFFICE Office Supplies</b>             |             | <b>49.96</b>     |                                   |                |
| REYNOLDS LAW GROUP, LLC  | 202705      | 13,980.00        | INV# 10392 DEC SVC ENCUMBERED     | 150206         |
| <b>Total for: LEGAL O/E Legal Litigation</b>                           |             | <b>13,980.00</b> |                                   |                |
| NORTH JERSEY MEDIA GROUP   | 210374      | 0.00             | INV# 3638966 DEC ADS BD ADJ &     | 150199         |

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| NORTH JERSEY MEDIA GROUP                         | 210374      | 8.99                      | INV# 3638966 DEC ADS BD ADJ &    | 150199         |
| <b>Total for: PLANNING BOARD O/E</b>             |             | <b>Advertising</b>        | <b>8.99</b>                      |                |
| MARC Law   | 201828      | 1,340.00                  | PLAN BOARD RETAINER 3RD QTR      | 150196         |
| <b>Total for: PLANNING BOARD O/E</b>             |             | <b>Professional</b>       | <b>1,340.00</b>                  |                |
| NORTH JERSEY MEDIA GROUP                         | 210374      | 9.61                      | INV# 3638966 DEC ADS BD ADJ &    | 150199         |
| <b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b> |             | <b>Advertising</b>        | <b>9.61</b>                      |                |
| MARC Law   | 201829      | 1,606.25                  | ZONING BD RETAINER 3RD QTR       | 150196         |
| <b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b> |             | <b>Professional</b>       | <b>1,606.25</b>                  |                |
| TURN -OUT UNIFORMS, INC                          | 201640      | 527.94                    | INV# 219627 TURN OUT GEAR FOR    | 150213         |
| <b>Total for: POLICE DEPT O/E</b>                |             | <b>Tactical Police</b>    | <b>527.94</b>                    |                |
| BOROUGH OF PARK                                  | 210297      | 0.00                      | MONTHLY WATER BILLS- 11/20 &     | 150171         |
| BOROUGH OF PARK                                  | 210297      | 166.28                    | MONTHLY WATER BILLS- 11/20 &     | 150171         |
| BOROUGH OF PARK                                  | 210298      | 0.00                      | MONTHLY ELECT BILLS - 11/20 &    | 150172         |
| BOROUGH OF PARK                                  | 210298      | 1,080.56                  | MONTHLY ELECT BILLS - 11/20 &    | 150172         |
| <b>Total for: PISTOL RANGE O/E</b>               |             | <b>Utility Expenses</b>   | <b>1,246.84</b>                  |                |
| CROWN TROPHY                                     | 202571      | 805.00                    | INV# R46086 AWARDS               | 150183         |
| <b>Total for: POLICE RESERVES O/E</b>            |             | <b>Other Equipment</b>    | <b>805.00</b>                    |                |
| G.T.B.M. INC.                                    | 210321      | 35.00                     | INV# 28523 DIAMOND DISINFECTANT  | 150190         |
| <b>Total for: FIRE DEPARTMENT O/E</b>            |             | <b>Other Equipment</b>    | <b>35.00</b>                     |                |
| GOOSETOWN COMMUNICATIONS,                        | 202440      | 400.32                    | INV# 134042 RADIO CASES          | 150191         |
| <b>Total for: FIRE DEPARTMENT O/E</b>            |             | <b>Radios</b>             | <b>400.32</b>                    |                |
| BOROUGH OF PARK                                  | 210298      | 26.78                     | MONTHLY ELECT BILLS - 11/20 &    | 150172         |
| <b>Total for: Tri-Borough Safety Corps O/E</b>   |             | <b>Miscellaneous</b>      | <b>26.78</b>                     |                |
| AMERICAN PAPER TOWEL CO.,                        | 202216      | 672.12                    | ORDER# 708399 JANITORIAL         | 150177         |
| <b>Total for: BLDGS/GROUNDS O/E</b>              |             | <b>Janitorial,</b>        | <b>672.12</b>                    |                |
| FAIRFIELD MAINTENANCE,                           | 210134      | 492.80                    | INV# 38161 REPLACED FAULTY HOSE  | 150189         |
| <b>Total for: VEHICLE MAINTANENCE O/E</b>        |             | <b>Parts - Triboro</b>    | <b>492.80</b>                    |                |
| POND RIDGE ASSOCIATION                           | 210358      | 9,511.31                  | 2019 SNOW REMOVAL -MUNI SERVICES | 150203         |
| <b>Total for: MUNICIPAL SERVICES ACT</b>         |             | <b>Municipal Services</b> | <b>9,511.31</b>                  |                |
| INDUSTRIAL CHEM LABS                             | 210136      | 96.11                     | INV# 316048 SEWER CLEANER        | 150193         |
| <b>Total for: SEWER OE</b>                       |             | <b>Chemical and Gases</b> | <b>96.11</b>                     |                |
| BOROUGH OF PARK                                  | 210298      | 11,655.89                 | MONTHLY ELECT BILLS - 11/20 &    | 150172         |
| <b>Total for: UTILITY &amp; BULK PURCHASES</b>   |             | <b>ELECTRICITY OTHER</b>  | <b>11,655.89</b>                 |                |
| BOROUGH OF PARK                                  | 210297      | 1,518.24                  | MONTHLY WATER BILLS- 11/20 &     | 150171         |
| <b>Total for: UTILITY &amp; BULK PURCHASES</b>   |             | <b>WATER OTHER</b>        | <b>1,518.24</b>                  |                |
| <b>Total Fund: CURRENT FUND</b>                  |             |                           | <b>154,695.99</b>                |                |

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| 03 OTHER TRUST               |             |               |                                 |                |
| GREYMORR, LLC                | 210151      | 33,400.00     | REDEEM CERT.#980 (1401-5 C1053) | 1166           |
| Total for: TAX SALE PREMIUMS |             |               | 33,400.00                       |                |
| Total Fund: OTHER TRUST      |             | 33,400.00     |                                 |                |

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| <b>04 GENERAL CAPITAL</b>                     |             |                         |                               |                |
| GOOSETOWN COMMUNICATIONS,                     | 202338      | 2,008.10                | INV# 135766 V3 RADIOS FOR NEW | 14105          |
| <b>Total for: Acq. of Equipment/Machinery</b> |             | <b>SUV(s) - PD</b>      | <b>2,008.10</b>               |                |
| NEGLIA ENGINEERING ASSOC.                     | 202723      | 2,610.00                | INV# 2100088 RESO 020-283     | 14106          |
| <b>Total for: Community Center</b>            |             | <b>Community Center</b> | <b>2,610.00</b>               |                |
| <b>Total Fund: GENERAL CAPITAL FUND</b>       |             | <b>4,618.10</b>         |                               |                |

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| <b>09 POOL OPERATING</b>          |             |                          |                                 |                |
| NJ POOL MANAGERS                  | 210220      | 400.00                   | 2021 DUES - ANDREW LEWIS        | 140774         |
| <b>Total for: OTHER EXPENSES</b>  |             | <b>Membership Dues</b>   |                                 | <b>400.00</b>  |
| LINGO COMMUNICATIONS, LLC         | 210382      | 25.80                    | BILL# 5422665 2/4/21 POOL PHONE | 140773         |
| <b>Total for: OTHER EXPENSES</b>  |             | <b>Telephone Charges</b> |                                 | <b>25.80</b>   |
| <b>Total Fund: POOL OPERATING</b> |             | <b>425.80</b>            |                                 |                |



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|--------------------------------------|-------------|---------------|------------------------------|----------------|
| 15 ANIMAL CONTROL                    |             |               |                              |                |
| NJ DEPT OF HEALTH                    | 210322      | 90.00         | JAN 2021 ANIMAL LICENSE FEES | 140141         |
| Total for: Due to State - State Fees |             |               | 90.00                        |                |
| Total Fund: ANIMAL CONTROL           |             | 90.00         |                              |                |

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| <b>16 ESCROW</b>                                 |             |                           |                                 |                |
| NEGLIA ENGINEERING ASSOC.                        | 210380      | 450.00                    | INV# 2003031 199 KINDERKAMACK   | 3561           |
| <b>Total for: PARK RIDGE HYE PARTNERS - 199</b>  |             | <b>ZONING, 1406/1,2,3</b> | <b>450.00</b>                   |                |
| BURGIS ASSOCIATES, INC.                          | 210386      | 310.00                    | INV# 37548 81 LAWN ST.          | 3559           |
| BURGIS ASSOCIATES, INC.                          | 210387      | 0.00                      | INV# 37549 81 LAWN ST.          | 3559           |
| BURGIS ASSOCIATES, INC.                          | 210387      | 620.00                    | INV# 37549 81 LAWN ST.          | 3559           |
| NEGLIA ENGINEERING ASSOC.                        | 210388      | 360.00                    | INV# 2002808 81 LAWN ST         | 3561           |
| NEGLIA ENGINEERING ASSOC.                        | 210389      | 630.00                    | INV# 2002404 81 LAWN ST         | 3561           |
| <b>Total for: BYGIO HOME IMPROVE-81 LAWN ST</b>  |             | <b>ZONING, 1011/13</b>    | <b>1,920.00</b>                 |                |
| NEGLIA ENGINEERING ASSOC.                        | 210367      | 421.25                    | INV# 2100053 94 LAFAYETTE       | 3561           |
| <b>Total for: DEMA - 94 LAFAYETTE AVE</b>        |             | <b>ZONING, 1003/2 (94</b> | <b>421.25</b>                   |                |
| MARC Law   | 210384      | 345.00                    | INV# 16332 B1214-003            | 3560           |
| MARC Law   | 210385      | 0.00                      | INV# 15770 B1214-003            | 3560           |
| MARC Law   | 210385      | 375.00                    | INV# 15770 B1214-003            | 3560           |
| <b>Total for: HELLER - 162 SPRING VALLEY RD</b>  |             | <b>ZONING, 802/1 (162</b> | <b>720.00</b>                   |                |
| NEGLIA ENGINEERING ASSOC.                        | 210368      | 251.50                    | INV# 2004116 114 LAFAYETTE      | 3561           |
| <b>Total for: 114 LAFAYETTE AVENUE</b>           |             | <b>04 CCO ENGINEERING</b> | <b>251.50</b>                   |                |
| NEGLIA ENGINEERING ASSOC.                        | 210392      | 0.00                      | INV# 2004111 30 RIDGE           | 3561           |
| NEGLIA ENGINEERING ASSOC.                        | 210392      | 710.03                    | INV# 2004111 30 RIDGE           | 3561           |
| <b>Total for: REEN - 30 RIDGE AVE</b>            |             | <b>04 CCO - 1104/14</b>   | <b>710.03</b>                   |                |
| NEGLIA ENGINEERING ASSOC.                        | 210369      | 390.00                    | INV# 2004112 101 MILL ROAD      | 3561           |
| NEGLIA ENGINEERING ASSOC.                        | 210391      | 225.00                    | INV# 2100091 101 MILL RD        | 3561           |
| <b>Total for: BLUE HILL ESTATES - 101 MILL R</b> |             | <b>CCO, 1019/9 (101</b>   | <b>615.00</b>                   |                |
| NEGLIA ENGINEERING ASSOC.                        | 202811      | 555.00                    | INV# 2003713 6 LEROY PL         | 3561           |
| <b>Total for: NMCG, LLC - 6 LEROY PL</b>         |             | <b>CC0, 1202/13.02 (6</b> | <b>555.00</b>                   |                |
| NEGLIA ENGINEERING ASSOC.                        | 210300      | 457.50                    | INV# 2003716 5 SPRING VALLEY RD | 3561           |
| NEGLIA ENGINEERING ASSOC.                        | 210364      | 390.00                    | INV# 2004114 5 SPRING VALLEY RD | 3561           |
| <b>Total for: STEWART - 5 SPRING VALLEY RD</b>   |             | <b>CCO, 501/7 (5</b>      | <b>847.50</b>                   |                |
| NEGLIA ENGINEERING ASSOC.                        | 210365      | 547.50                    | INV# 2004115 B 2003 L 25        | 3561           |
| <b>Total for: LASCALA - 5 JOHN CT</b>            |             | <b>CCO, 2003/25 (5</b>    | <b>547.50</b>                   |                |
| <b>Total Fund: ESCROW</b>                        |             |                           | <b>7,037.78</b>                 |                |

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| 17 LARGE ESCROW                        |             |                  |                        |                |
| NEGLIA ENGINEERING ASSOC.              | 210390      | 740.00           | INV# 2100090 1 SONY DR | 5              |
| Total for: LANDMARK AP PARK RIDGE, LLC |             | ZONING, 301/1 (1 | 740.00                 |                |
| Total Fund: LARGE ESCROW               |             | 740.00           |                        |                |

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| <b>20 OPEN SPALCE TRUST</b>       |             |               |                                  |                |
| ALBERTA TREE SERVICE, LLC         | 210316      | 13,000.00     | INV DATE 12/14/20 TREE INVENTORY | 140308         |
| JACOBSEN LANDSCAPE                | 200391      | 21,970.00     | 2020 MAINTENANCE OF TOWN PARKS   | 140307         |
| Total for: Reserve for Open Space |             |               |                                  | 34,970.00      |
| Total Fund: OPEN SPALCE TRUST     |             |               |                                  | 34,970.00      |

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**Total Bill List: 235,977.67**

**COMMUNICATIONS:**  
**NONE**

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

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

**APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated October 27, 2020  
Closed and Work Session Minutes Dated February 9, 2021

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

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

**ABSTAIN:** Councilmember Fenwick – Public Hearing Minutes Dated October 27, 2020  
Councilmember Cozzi – Public Hearing Minutes Dated October 27, 2020

**REPORTS OF THE GOVERNING BODY**

**Councilmember Fenwick: Finance Committee:** We had a meeting of the Finance Committee, things are going along well. We are taking a hard look at all the items on the budget and going line by line – we are making good progress and we anticipate having something before the Council in March. I would also like to **thank the DPW** for all of the hard work they have done with all of the recent storms that have been having, and I would also like to **thank the Fire Department and the Police** for all of their hard work with the recent fire on Park Avenue. We really appreciate all of the hard work that the DPW, Police and Fire Department have been doing for us.

**Councilmember Ferguson: Park Avenue Fire:** At approximately 1:04 a.m. on the morning of February 21st, there was a reported structure fire at 66 Park Avenue. Park Ridge Fire Department arrived on scene and went straight to work. They called a second alarm and with the help of Montvale, Woodcliff Lake, River Vale and Hillsdale, the fire was extinguished quickly. There was one minor injury reported, so please let's keep that firefighter in your thoughts. **I would like to thank Chief Tom Lepore, and the entire Park Ridge Fire Department and Park Ridge Police Department and all of the mutual aid towns for their efforts.** While most of us were sleeping, they were out there keeping us all safe. So, thank you all very much for your service. I would also like **to thank the DPW, run by Pete Wayne**, for keeping our streets clean. We've had some crazy weather – this February has been something to remember. In driving around the surrounding towns, you can see how hard these guys work, They are by far, the best in the valley! Thank you, guys.

**Councilmember Cozzi: Library:** We recently had a meeting with the Library and they are upgrading their systems. Currently, the Library is part of a network within Bergen County, where you are able to borrow a book, or anything any Public Library carries, anywhere within the county. They are now actually looking into possibly being able to do this with Rockland County, as well, but on a much smaller level. It is pretty impressive, because in this Library, you can do so much and most people don't even know that. Our little Library has so much to offer. Kudos to Mr. Mintz who does a great job running these meetings, as well as to all of the committee members. They are all volunteers and they are all doing everything with the interest of the town at heart. Even in light of COVID, they are still open. If you need or want something or if you are tired of streaming, they do have cd's – you can get the whole season or seasons of a whole show. They carry everything you might want.

**Councilmember Capilli: Police Department:** A quick public service from the Police Department. They are actively enforcing the Fire Zone up at the Ridgemont Shopping Plaza. FYI: don't park there. **Board of Ed:** The Board of Ed met last night. It was an active meeting with a lot of participants. We are here if there are ways that we can help get those goals accomplished. The Borough is here in whatever capacity we can be of assistance.

**Councilmember Metzdorf: Tri-Boro Food Pantry.** The Tri-Boro Food Pantry needs donations. They accept food products; paper products and they also accept monetary donations. You can drop off your donations on Tuesday and Thursday mornings between the hours of 9:00 and 11:00 a.m. They are always so appreciative! **American Legion:** American Legion Post 153 is in a financial crisis. Their expenses have now exceeded their revenue. Because of COVID, all of their fundraising events have had to be cancelled. Therefore, they are asking for the membership, along with any residents that can do so, to make a tax-deductible donation. You can send your donation to The American Legion Post 153, 118 Ridge Avenue, Park Ridge, NJ 07656. The American Legion contributes so much to our town, by helping us celebrate many ceremonies. Some of these are the Memorial Day Parade, the 9-1-1 Ceremony, Flag Day Ceremony, and many more. If you can, no matter how small your donation is, please consider helping them out.

Lastly, one of their members, Dick Bozzone, will be celebrating a birthday. I would like to wish him a Happy Birthday!

**Mayor Misciagna:** **American Legion:** The American Legion have joined together to serve our Service members and local veterans in need. Our Legion is comprised of Veterans, Sons of our Veterans and Women's Auxiliary. They continue to carry on the traditions and practices our founding members have set forth in caring for past and current service members. Their service to our country should be recognized. If anybody can help them through this difficult time, please consider helping them out, no matter what size donation you can send. We are approaching our one-year anniversary of dealing with COVID, we have tried to help our restaurants along and our businesses and we forget about some of these other organizations that are equally important. We will be sure to post on our website the information for all those wanting to help can do so.

**Council President Epstein:** **Recreation Committee:** The Recreation Committee met for the second time last night and they are getting lots of events up and running, for the upcoming year, that are COVID friendly. **Some of those events:** They will have a Tai-Chi and Meditation Zoom session that will take place this Friday, February 26<sup>th</sup> at 12:00 p.m. So, if you are looking for a little bit of relaxation and some stretching you can sign up for that. The information is posted on the website. TGA will be hosting a Spring Break Sports Camp during the week of Spring break from April 19th through April 23rd. It will run from 9:00 to 1:00 at Memorial Field. The flyer is posted on the website. We will have a COVID friendly "Drive-By" with the Easter Bunny. It will be held in the Park Ridge Pool parking lot on Saturday, April 3rd from 3-4:00 p.m. Residents will be able to say hello to the Easter Bunny while remaining in their car and will receive a treat bag of goodies from our Bunny. Lastly, we are still planning on having the Car Show this year in May. We are hoping for another successful event, as we had in September, and are hoping for another good turn-out. Mark your calendars for May 1st with a rain date of May 8th. The Rec Committee has also solidified concerts for the Summer. So, hopefully, the residents can feel like we are heading back to some sort of normalcy.

**Mayor Misciagna:** In closing, I would like to acknowledge again that we are approaching our one-year anniversary in dealing with COVID. I would like to thank everybody at Borough Hall that pulled together and got us through this. As a community, we will get there and will get to "the finish line" - it is coming. We are probably just a couple of months away from getting very close to what we were all used to. It's been a tough year, but we constantly are reminded that we are from a great community. Just the other night, around 1:00 a.m., we had a bunch of Volunteer Fire Department members were out fighting a structure fire. We are very thankful for them and the Police who helped them. We have so many others that are always out there helping our residents. We had the linemen out there on Christmas day helping to keep us going, the Water Department out with a water main break right around the same time, as well as our roads are always the best in the county! So, it's been a difficult year, but we all have a lot to be very thankful for. So, let's keep that in mind, we will get through this. If anyone needs anything, reach out to Borough Hall. We are trying to make appointments for people that need assistance.


Our staff over there has done a tremendous job, led by our Borough Administrator, Julie Falkenstern. If anybody from the public needs anything, please reach out to them. We will try to put you with the right people

### **ADJOURN**

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

**Meeting adjourned at 8:42 P.M.**

Respectfully submitted,

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

Magdalena Giandomenico  
Borough Clerk