

Approved, September 8, 2020
Municipal Building-Virtual
Park Ridge, NJ
April 14, 2020 - 8:15 P.M.

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

Park Ridge Police Sergeant Michael Babcock, led those attending in the Pledge of Allegiance to the Flag.

ROLL CALL:

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

Also Present: Anthony S. Bocchi, Esq. Borough Attorney
Julie Falkenstern, Borough Administrator
Durene Ayer, Chief Financial Officer
Sgt Michael Babcock, Park Ridge Police OEM Coordinator
Magdalena Giandomenico, Borough Clerk
Daniel C. Lee, P.E., Neglia Engineering

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

Mayor Misciagna: I would like to start the meeting tonight by acknowledging the passing of a patriarch of a prominent Park Ridge family; Mr. Anthony Farinaro. Mr. Farinaro was the father of Councilman Thomas Farinaro, and a long-time resident of Park Ridge.

Calls for a Moment of Silence.

Tom, on behalf of the Mayor & Council and the Borough Employees, we extend our condolences to you, Kathy and Luke and the entire Farinaro family. Our thoughts are with you.

Councilman Farinaro: Thank you!

AGENDA CHANGES

NONE

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

Julie Falkenstern: If anyone in the public is listening and would like to call in, you should call 201-822-3199 and use password 121212. You can call in anytime during the meeting.

Mayor Misciagna: While we are waiting to see if anyone would like to call in, I would like to give a **report on the Coronavirus**. The presumptive positive cases are 10,092 and we currently have 482 confirmed virus-related deaths county-wide. Locally in Park Ridge, we have 78 presumptive positive cases and I think the total is 8 deaths. And sadly, a number of those come from our senior population over at The Atrium. Our thoughts and prayers are with them. I want to say that I have received a number of calls from family of residents at The Atrium. I had spoken with our attorney to find out what authority we have. A week or two weeks ago, we sent a letter to the Governor's office because the State has authority over those businesses. I spoke to one of the Governor's Aides and they assured me that they will do an investigation. I do understand that things are moving along better, over there, and we will monitor it and we will stay in touch with the State, in regards to that. I know that Council President Mintz, who is the Liaison to The Atrium, has been in contact with some of the employees. This is kind of a perfect storm of bad events – with the virus hitting and the company had changed hands - there was some turnover in employees and there was some difficulty in keeping employees employed. Then the scare came back. I think they have now settled down. We are involved with the State and will continue to monitor the situation. If anybody is interested, the Bergen County Health Hotline, if you have any questions that we can't answer for you, the number is 201-225-7000. Our Borough Administrator has been posting all of this, but just in case you haven't seen that, feel free to utilize them. If you have an issue that you can't get help with, and you need help, call us and let us know. We will try to coordinate help. We are here to help one another and I think up until to this point, we are doing a pretty good job. We have a lot of residents that have been involved with trying to raise some money to help first responders as well as our food pantry. Councilman Metzdorf, who will speak about our food pantry a little later – they are in need of your help. We are doing our best to help the local businesses along. The Borough has purchased, and hoping to get 1,500 of these washable masks, that we will be handing out to businesses as well as to any residents, if you are looking for any. We will try to make arrangements to have you grab some. Again, we should get 1,500 of them, so if you should need some, please contact us at Borough Hall. In the last two days, I have driven down to the County facility. I picked up the masks and we also received from them some industrial-grade cleanser. The County has been doing a great job in helping us to receive materials that we need to keep us safe. I want to thank County Executive Jim Tedesco and all of the Freeholders for all their work. They have been reaching out to us in making sure that we received everything we need to stay safe. That's basically it regarding the Coronavirus. Both myself, as well as Sergeant Babcock, had just been on a conference call with the Commissioner of Health for the State of New Jersey – they are taking this situation with the senior housing very serious. Obviously, it is not only a problem for Park Ridge, it's a problem state-wide. I think they have had over 40 deaths at the Veteran's Housing in Paramus. So, we are hoping that the State gets more involved - we will stay on top of that.

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

NONE

ORDINANCES – PUBLIC HEARING

NONE

CONSENT AGENDA:

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

Speaker: There was no one.

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

Speaker: There was no one.

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

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

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

RESOLUTIONS;

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-085**

APPOINTMENT OF ENVIRONMENTAL REGULATORY COMPLIANCE ENGINEER

WHEREAS, the Borough of Park Ridge Board of Public Works requires the professional services of a Water Department Environmental Regulatory Compliance Engineer; and

WHEREAS, the appointments and contracts for "Professional Services" are exempted from the competitive public bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. seq.), pursuant to NJSA 40A:11-5 (1)(a); and

WHEREAS, the Park Ridge Mayor and Council have chosen to award these contracts as fair and open contracts pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS, upon recommendation of the Board of Public Works, the Park Ridge Mayor and Council authorized the issuance of a formal Request for Qualifications (RFQ) for the professional services of an Environmental Regulatory Compliance Engineer; and

WHEREAS, on March 16, 2020 the RFQ was formally issued including a public notice in the Bergen Record, and a posting on the Borough's web site; and

WHEREAS, on March 31, 2020 the RFQs were opened and distributed to the Board of Public Works for their review; and

WHEREAS, after reviewing the RFQs received for said professional service, the personnel committee has recommended the following firm be appointed as the Water Department's Environmental Regulatory Compliance Engineer:

H2M Associates, Inc.
119 Cherry Hill Road
Suite 110
Parsippany, NJ 07054

WHEREAS, the Board of Public Works concurs with the recommendation of the personnel committee.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works that the Personnel Committee recommends to the Mayor and Council the appointment of H2M Associates, Inc. of Parsippany NJ as the Water Department's Environmental Regulatory Compliance Engineer; and

BE IT FURTHER 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 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. 020-086**

SUSPENSION OF DELINQUENCY CHARGES

WHEREAS, Chapter 98, Article III, Section A of the Borough Code requires utility charges be due and payable when rendered; and

WHEREAS, if unpaid at the end of 20 days a ten-day grace period will be allowed; and

WHEREAS, following the 30th day, the grace period will no longer be applicable and interest shall accrue from the first day of delinquency; and

WHEREAS, on March 3, 2020 the Governor of New Jersey issued executive Order 103 which declared a state of emergency and a public health emergency in New Jersey; and

WHEREAS, on March 21, 2020 as a result of the COVID-19 pandemic, the Governor Murphy signed Executive Order No. 107 directing all residents to stay at home until further notice; and

WHEREAS, this pandemic and resulting Executive Orders have placed a financial burden on the customers of the Park Ridge Water and Electric Utilities.

NOW THEREFORE, BE IT RESOLVED by the Park Ridge Board of Public Works that it recommends to the Park Ridge Mayor and Council that a resolution be passed directing that all interest charges on delinquent amounts be suspended for a period of sixty (60) days commencing on April 20, 2020 for charges due and payable as billed on March 21, 2020; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey that they authorize that all interest charges on delinquent amounts be suspended for a period of sixty (60) days commencing on April 20, 2020 for charges due and payable as billed on March 21, 2020.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-087**

**AUTHORIZE FINAL PAYMENT BE MADE TO D&L PAVING
2019 BOROUGH ROAD IMPROVEMENT PROJECT**

WHEREAS, the Mayor and Council of the Borough of park Ridge on June 25, 2019 adopted Resolution No. 019-183 awarding a contract to D&L Paving Contractors, Inc. for the 2019 Roadway Improvement Project; and

WHEREAS, the Borough Engineer by way of letter date March 27, 2020 a copy of which is attached, has certified and requested payment be made as stated below; and

WHEREAS, the Chief Finance Officer has certified the funds are available in Account No. 04-2150-55-1910; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the contract for the 2019 Roadway Improvement Project – CDBG and Municipal Funded was constructed by D & L Paving, 675 Franklin Avenue, Nutley, NJ 07110 in accordance with the Plans and Specifications, as directed by the Borough Engineer and is accepted; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Park Ridge authorize final payment in the amount of Seventeen Thousand Eighty-Three Dollars and Forty-Five Cents (\$17,085.45) is hereby approved; and

BE IT FURTHER RESOLVED that a true copy of this Resolution shall be sent to D&L Paving Contractors, Inc within ten days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-088**

TEMPORARY BUDGET AMENDMENT #4

WHEREAS, an emergent condition has arisen with respect to Current Fund and Swim Pool Utility appropriations, and

WHEREAS, adequate provision has not been made in the 2020 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 2020 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$2,977,610.

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
2020 Temporary Budget

APPROPRIATION	Salary & Wages	Other Expenses	Total
Legal Services	\$0	\$100,000	\$100,000
Grant Professional	\$0	\$7,500	\$7,500
Pistol Range	\$0	\$4,500	\$4,500
Fire Department O/E	\$0	\$10,000	\$10,000
Vehicle Maintenance	\$0	\$10,000	\$10,000
Park Ridge Television	\$0	\$610	\$610
Gas & Oil	\$0	\$10,000	\$10,000
Police & Firemen Retirement System	\$0	\$540,956	\$540,956
Public Employee's Retirement System	\$0	\$169,523	\$169,523
Bergen County Utilities Authority - Sewer Fees	\$0	\$89,000	\$89,000
Garbage Tipping Fees	\$0	\$18,750	\$18,750
Payment of Bond Principal	\$0	\$375,000	\$375,000
Interest on Bonds	\$0	\$90,841	\$90,841
Green Trust Loan Repayment	\$0	\$40,000	\$40,000
TOTAL	\$0	\$1,466,680	\$1,466,680
<i>Swim Pool Utility</i>			
Operating	\$0	\$20,000	\$20,000
Capital Outlay	\$0	\$20,000	\$20,000
TOTAL	\$0	\$40,000	\$40,000

2. That a certified copy of this resolution be forwarded to the Division of Local Government Services.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-089**

STATE TRAINING FEES Q1 2020

WHEREAS, the State Bureau of Construction Code enforcement of the Department of Community Affairs instituted a State Training Fee that is based on the cubic feet volume of new construction; and

WHEREAS, the municipality collects these fees for the State and pursuant to N.J.A.C. 5:23-4.19 payment of these fees must be made quarterly; and

WHEREAS, \$8,389.00 in State Surcharge Fees has been collected based upon 58,917 cubic feet of new construction and \$4,270,224.00 of construction alterations for the period of January 1, 2020 through March 31, 2020;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount \$8,389.00 to the Treasurer, State of New Jersey.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-090**

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$2,918,483.02 (bill list dated 4/09/20) have been approved and authorized for payment and that the Mayor, Borough Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

Check List

BOROUGH OF PARK RIDGE FOR APRIL 14, 2020 MEETING

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CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
US POSTAL SERV POSTAGE ON	200781	233.15 POSTAGE FOR MARCH		149194
Total for: A/E O/E		Postage	233.15	
ELIZABETH MAGGIO	200795	55.00 STAMPS - WORK FROM HOME COVID		149172
Total for: A/E O/E		Office Supplies	55.00	
BRUNO ASSOCIATES, INC	200785	5,833.32 MAR & APRIL INVOICES - GRANT		149164
Total for: Grant Professional		Grant Professional	5,833.32	
W.B. MASON CO., INC.	200512	53.92 INV# 208287329 DOCUMENT COVERS		149196
Total for: M&C O/E		Office Supplies	53.92	
NORTH JERSEY MEDIA GROUP	200720	187.82 INV# 3208046 AC 396495 FEB ADS		149141
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	187.82	
US POSTAL SERV POSTAGE ON	200781	0.50 POSTAGE FOR MARCH		149194
Total for: MUNICIPAL CLERK'S OFFICE		Postage	0.50	
ACTION DATA SERVICES	200740	250.44 INV# 67919 PERIOD END 3/13/20		149149
Total for: FINANCE DEPARTMENT O/E		Payroll	250.44	
AMAZON CAPITAL SERVICES,	200677	29.12 INV# 1PTH-XK1G-KNMP P564		149151
W.B. MASON CO., INC.	200618	0.00 INV# 208647928 PENS OFFICE		149196
W.B. MASON CO., INC.	200618	9.84 INV# 208647928 PENS OFFICE		149196
Total for: FINANCE DEPARTMENT O/E		Office Supplies	38.96	
US POSTAL SERV POSTAGE ON	200781	7.70 POSTAGE FOR MARCH		149194
Total for: TAX COLLECTION O/E		Postage	7.70	
MARC Law	200701	3,030.00 INV# 15265 FEB CHARGES		149182
Total for: LEGAL O/E		Tax Appeals	3,030.00	
REYNOLDS LAW GROUP, LLC	200773	80,326.83 INV# 10294 MARCH FEES		149186
Total for: LEGAL O/E		Legal Litigation	80,326.83	
NEGLIA ENGINEERING ASSOC.	200427	1,875.00 APR RETAINER		149183
Total for: ENGINEERING O/E		Engineering	1,875.00	
US POSTAL SERV POSTAGE ON	200781	0.50 POSTAGE FOR MARCH		149194
Total for: PLANNING BOARD O/E		Office Supplies	0.50	
US POSTAL SERV POSTAGE ON	200781	1.00 POSTAGE FOR MARCH		149194
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	1.00	
ALDAN PRESS	200718	42.00 INV# 20-3023 BUS CARDS P. RENAUD		149150
US POSTAL SERV POSTAGE ON	200781	18.50 POSTAGE FOR MARCH		149194
Total for: CONSTRUCTION CODE - O/E		Office Supplies	60.50	
US POSTAL SERV POSTAGE ON	200781	0.00 POSTAGE FOR MARCH		149194
US POSTAL SERV POSTAGE ON	200781	0.50 POSTAGE FOR MARCH		149194
Total for: ZONING OFFICER O/E		Office Supplies	0.50	
AMERICAN BANKERS	200734	4.00 POL# 69-11168244-2020 PAY SHORT		149140
BERGEN COUNTY MUN JIF	200780	42,956.35 2ND QTR 2020		149159
Total for: GENERAL LIABILITY		BERGEN JOINT	42,960.35	
THE STANDARD INSURANCE	200722	125.71 POL 00 152066 0001 LIFE INS MAR		149144
Total for: GROUP HEALTH INSURANCE		Life Insurance	125.71	
STAPLES	200751	11.32 INV# 88071 GROUND SHIPPING		149189
US POSTAL SERV POSTAGE ON	200781	59.30 POSTAGE FOR MARCH		149194

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: POLICE DEPT O/E		Postage	70.62	
D & E UNIFORMS	200242	0.00	INVOICE# PRPD21120 BADGE & CASE	149168
D & E UNIFORMS	200242	99.50	INVOICE# PRPD21120 BADGE & CASE	149168
Total for: POLICE DEPT O/E		Clothing and	99.50	
RIDGEWOOD PRESS	200481	335.00	INV# 125532 LETTERHEAD &	149187
STAPLES ADVANTAGE	200348	114.01	INV# 3440593911 STAPLER, COFFEE,	149190
Total for: POLICE DEPT O/E		Office Supplies	449.01	
FBI-LEEDA	200586	695.00	INVOICE# 200041318 SLI	149173
Total for: POLICE DEPT O/E		Education and	695.00	
APPROVED SURGICAL	200535	17.00	INV# 44214 & INV# 44266 OXYGEN	149155
LIFESAVERS, INC.	200483	108.00	INV# 177843 CPR ECARDS	149181
Total for: POLICE DEPT O/E		Fire and Other	125.00	
WESLEY/SICOMAC DAIRY	200774	0.00	MILK DELIVERIES - MAR - POLICE	149197
WESLEY/SICOMAC DAIRY	200774	49.65	MILK DELIVERIES - MAR - POLICE	149197
Total for: POLICE DEPT O/E		Other Equipment	49.65	
CABLEVISIO/OPTIMUM	200762	0.00	AC 07870-432515-01-5 STATIC IP -	149165
CABLEVISIO/OPTIMUM	200762	89.90	AC 07870-432515-01-5 STATIC IP -	149165
CABLEVISIO/OPTIMUM	200763	21.04	AC 07870-494819-01-7 CABLE BOX-	149165
VERIZON WIRELESS	200784	356.75	INV# 9850830275 MAR - POLICE	149195
Total for: POLICE DEPT O/E		Service Agreements	467.69	
HIGHWAY TRAFFIC SUPPLY	200482	18.45	INV# 58576 POLICE PARKING SIGNS	149176
Total for: POLICE DEPT O/E		Traffic and Safety	18.45	
CWKK CRIMEDEX CORP	200673	79.00	INV# 0DB30A9C-0001 2020	149167
Total for: POLICE DEPT O/E		Investigative	79.00	
D & E UNIFORMS	200675	236.00	INV# 56317 UNIFORM - PD RESERVES	149168
Total for: POLICE RESERVES O/E		Clothing and	236.00	
JOSEPH J. MADDEN	200724	69.00	TERMOMETER & GAUZE - FOR OEM	149179
Total for: EMERGENCY MANGEMENT O/E		Other Equipment	69.00	
5KOUNTLLC	200783	3,375.00	Masks - Covid Response	149147
US POSTAL SERV POSTAGE ON	200781	0.00	POSTAGE FOR MARCH	0
Total for: EMERGENCY MANGEMENT O/E		Miscellaneous	3,375.00	
AMAZON CAPITAL SERVICES,	200660	0.00	INV# 1436-VWPN-3JWT THERMOMETERS	149151
AMAZON CAPITAL SERVICES,	200660	187.98	INV# 1436-VWPN-3JWT THERMOMETERS	149151
Total for: EMERGENCY MANGEMENT O/E		Emergency	187.98	
DART COMPUTER SERVICES,	200532	288.00	INV# 6359 ONLINE BACKUP - FIRE	149169
VERIZON WIRELESS	200140	110.96	INV# 9850557760 FEB - FIRE	149146
Total for: FIRE DEPARTMENT O/E		Other Contractual	398.96	
US POSTAL SERV POSTAGE ON	200781	0.00	POSTAGE FOR MARCH	0
Total for: FIRE DEPARTMENT O/E		Office Supplies	0.00	
P&A AUTO PARTS, INC.	200488	0.00	INVOICES - FEB DPW	149142
P&A AUTO PARTS, INC.	200488	186.77	INVOICES - FEB DPW	149142
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	186.77	
STATE LINE FIRE & SAFETY,	200772	177.70	INV# 122675 EXTINGUISHER	149191
Total for: FIRE DEPARTMENT O/E		Emergency and	177.70	
E COMM TECHNOLOGIES, INC.	200760	1,383.75	INV# 49734-EHE 2ND QTR	149171
VERIZON	200733	414.92	201-V03-8606 DIGITAL LINE - TBR	149145
Total for: Tri-Borough Safety Corps O/E		Telephones	1,798.67	
BOROUGH OF WOODCLIFF LAKE	200755	772.33	TBR COORDINATOR FEE - 2020 1ST	149162
Total for: Tri-Borough Safety Corps O/E		Service Agreements	772.33	
US POSTAL SERV POSTAGE ON	200781	1.00	POSTAGE FOR MARCH	149194

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: FIRE PREVENTION O/E		Office Supplies	1.00	
VESLEY/SICOMAC DAIRY	200767	33.05 MILK DELIVERIES - MAR - ROAD		149197
Total for: STREETS & ROADS DEPARTMENT O/E Food			33.05	
DURIE LAWNMOWER &	200725	479.99 INV# A9756 REELMAX BACKPACK		149170
P&A AUTO PARTS, INC.	200488	0.00 FEB INVOICES - VR POLICE		0
P&A AUTO PARTS, INC.	200488	16.14 INVOICES - FEB DPW		149142
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment			496.13	
AMERICAN WEAR, INC.	200793	335.80 MAR UNIFORM CLEANING - DPW		149153
Total for: STREETS & ROADS DEPARTMENT O/E Laundry Service -			335.80	
HIGHWAY TRAFFIC SUPPLY	200476	263.92 INV# 58584 ATKINS GLEN SIGNS		149176
Total for: STREETS & ROADS DEPARTMENT O/E Signs			263.92	
BRAEN STONE INDUSTRIES,	200463	0.00 INV# 73913 ASPHALT & CONCRETE		0
Total for: STREETS & ROADS DEPARTMENT O/E Road Material			0.00	
FIMBER TREE	200500	2,200.00 3/22 REMOVE DEAD TREES ATKINS		149192
FIMBER TREE	200500	0.00 3/30/20 TREE REMOVALS		149192
FIMBER TREE	200500	3,440.00 3/30/20 TREE REMOVALS		149192
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming			5,640.00	
DURIE LAWNMOWER &	200726	0.00 INV# A9807 CASE MIX		149170
DURIE LAWNMOWER &	200726	87.00 INV# A9807 CASE MIX		149170
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts			87.00	
INTERSTATE WASTE SVC, INC	200792	0.00 AC 45138 APR TRASH CONTRACT		149178
INTERSTATE WASTE SVC, INC	200792	44,981.19 AC 45138 APR TRASH CONTRACT		149178
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract			44,981.19	
FYREX RESOURCES, LLC	200495	46.20 INV# 12874 3/22 DISPOSAL OF TIRES		149193
Total for: RECYCLING O/E		Tire Reclaim	46.20	
BRAEN STONE INDUSTRIES,	200463	900.00 INV# 73913 ASPHALT & CONCRETE		149163
Total for: RECYCLING O/E		Concrete and	900.00	
ZUIDEMA PORTABLE TOILETS	200719	295.00 INV# 210033 PUMPED TANK @ PISTOL		149198
Total for: BLDGS/GROUNDS O/E		Other Contractual	295.00	
AMERICAN PAPER TOWEL CO.,	200013	896.96 INV# J1231061 CLEANING SUPPLIES		149152
AMERICAN PAPER TOWEL CO.,	200639	0.00 INV# j1238929 HANDWASH FOAM		149152
AMERICAN PAPER TOWEL CO.,	200639	291.12 INV# j1238929 HANDWASH FOAM		149152
Total for: BLDGS/GROUNDS O/E		Janitorial,	1,188.08	
ANTHONY MORGEN HEATING &	200735	338.29 REPAIR HOT WATER IN SHOWER - PD		149154
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	338.29	
AMERICAN WEAR, INC.	200793	103.40 MAR UNIFORM CLEANING - DPW		149153
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
AMERICAN WEAR, INC.	200793	0.00 MAR UNIFORM CLEANING - DPW		149153
AMERICAN WEAR, INC.	200793	101.40 MAR UNIFORM CLEANING - DPW		149153
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	101.40	
GOODYEAR GEMINI AUTO	200472	1,144.00 INV# 259793 TIRES		149175
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	1,144.00	
GOODYEAR GEMINI AUTO	200472	0.00 INV# 259793 TIRES		0
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	0.00	
P&A AUTO PARTS, INC.	200488	0.00 INVOICES - FEB DPW		0
P&A AUTO PARTS, INC.	200488	1,014.29 FEB INVOICES - VR POLICE		149142
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	1,014.29	
P&A AUTO PARTS, INC.	200488	0.00 FEB INVOICES - VR POLICE		0
P&A AUTO PARTS, INC.	200488	180.67 INVOICES - FEB DPW		149142
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	180.67	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
JS POSTAL SERV POSTAGE ON	200781	0.00	POSTAGE FOR MARCH	0
Total for: BD OF HEALTH O/E		Office Supplies	0.00	
AYERS DISTRIBUTING CO INC	200603	278.00	INV# 9181 FILLED EASTER EGGS	149156
Total for: RECREATION DEPARTMENT		Easter Egg Hunt	278.00	
JS POSTAL SERV POSTAGE ON	200781	0.00	POSTAGE FOR MARCH	0
JS POSTAL SERV POSTAGE ON	200781	0.00	POSTAGE FOR MARCH	0
Total for: RECREATION DEPARTMENT		Postage and Year	0.00	
BERGEN COUNTY MUN JIF	200780	0.00	2ND QTR 2020	149159
BERGEN COUNTY MUN JIF	200780	9,800.00	2ND QTR 2020	149159
Total for: LIBRARY O/E		Insurance and	9,800.00	
NEW HORIZON	200791	500.42	AC 002777 APR 1	149184
SPECTROTEL INC.	200750	945.58	INV# 9565409 MAR 8 BILL	149143
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,446.00	
RACHLES/MICHELE'S OIL CO.	200753	10,939.69	INV# 317291 & 317292 FUEL	149185
Total for: UTILITY & BULK PURCHASES		GASOLINE	10,939.69	
BERGEN COUNTY UTILITIES	200790	175,741.00	INV# 162 2020 2ND QTR WASTEWATER	149160
Total for: BCUA		BCUA OPERATING	175,741.00	
INTERSTATE WASTE SVC, INC	200501	2,628.00	INV# 6850954 - MAR TIPPING	149178
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	2,628.00	
ACTION DATA SERVICES	200741	0.00	INV# 454 FORMS 1095C &B 2019	149149
ACTION DATA SERVICES	200741	3,375.38	INV# 454 FORMS 1095C &B 2019	149149
Total for: FINANCE DEPARTMENT O/E		Payroll	3,375.38	
LERCH, VINCI, & HIGGINS	192309	0.00	INV# 34522 2019 AUDIT CURRENT	149180
LERCH, VINCI, & HIGGINS	192309	4,000.00	INV# 34522 2019 AUDIT CURRENT	149180
LERCH, VINCI, & HIGGINS	192309	300.00	INV# 34523 END DEC 31 CURRENT	149180
Total for: ANNUAL AUDIT O/E		EXPENSES	4,300.00	
BANISCH ASSOCIATES, INC	200709	925.00	INV# P19-30078 SEP-DEC 2019	149158
Total for: LEGAL O/E		Legal Litigation	925.00	
INTERNATIONAL CODE	192816	70.00	INV# 1001175187 2018 IMC SOFT	149177
Total for: CONSTRUCTION CODE - O/E		Code Book	70.00	
ROCKET BUILDING SUPPLY	190603	109.00	INV# 39539 GRAVEL MIX	149188
Total for: STREETS & ROADS DEPARTMENT O/E		Catch Basin	109.00	
CHEMUNG SUPPLY CORP	192118	4,090.00	INV# 7695157 CROSS & SIDE CHAINS	149166
Total for: STREETS & ROADS DEPARTMENT O/E		Cross Links and	4,090.00	
GIL SANTOS LANDSCAPING	200620	2,400.00	INV# 3625 EXCAVATION FOR SHED	149174
Total for: RECYCLING O/E		Green Team	2,400.00	
HIGHWAY TRAFFIC SUPPLY	200727	0.00	INV# 58491, 58503, 58504	149176
HIGHWAY TRAFFIC SUPPLY	200727	792.30	INV# 58491, 58503, 58504	149176
HIGHWAY TRAFFIC SUPPLY	200749	75.82	INV# 58585 RECYCLING SIGNS	149176
Total for: RECYCLING TONNAGE GRANT		RECYCLING TONNAGE	868.12	
BOARD OF EDUCATION	200739	2,467,171.00	APRIL TAXES	149161
Total for:			2,467,171.00	
BAGLINO BUILDERS INC.	192090	1,050.00	INV# 3/23/20 REPLACE WINDOWS	149157
Total for: B CTY HISTORICAL GRANT			1,050.00	
Total Fund: CURRENT FUND			2,886,638.14	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
FAIRFIELD MAINTENANCE,	200452	2,681.00	INV# 36941 REPLACE INTERNAL PUMP	1140
Total for: FUEL PROGRAM			2,681.00	
Total Fund: OTHER TRUST		2,681.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 CAPITAL				
NEGLIA ENGINEERING ASSOC.	1802059	612.50	INV# 2000273 MILL POND DAM EAP &	140463
Total for: 07-07/08-8 MILL POND DAM		Eng. & Design for	612.50	
NEGLIA ENGINEERING ASSOC.	1802127	0.00	INV# 2000272 PARK AVE BRIDGE	0
NEGLIA ENGINEERING ASSOC.	1802127	999.72	INV# 2000272 PARK AVE BRIDGE	140463
Total for: Repair 55 Park Avenue Bridge		Chapter 2:20 Costs	999.72	
NEGLIA ENGINEERING ASSOC.	190777	0.00	INV# 2001041 RESO 019-052 PARK	140463
NEGLIA ENGINEERING ASSOC.	190777	576.27	INV# 2001041 RESO 019-052 PARK	140463
Total for: Park Avenue ADA Curb Cuts		Section 2:20 Costs	576.27	
NEGLIA ENGINEERING ASSOC.	190669	1,195.93	INV# 2001031 RESO 019-069	140463
Total for: Memorial Field Turf Improvemen		Section 2:20 Costs	1,195.93	
PALISADES SALES	200635	2,059.00	INV# 956154 LENOVO THINKCENTRE	140464
Total for: Technology Upgrade		Technology Upgrade	2,059.00	
Total Fund: GENERAL CAPITAL FUND		5,443.42		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
LERCH, VINCI, & HIGGINS	200786	0.00	INV# 34522 2019 AUDIT (PARTIAL	140710
LERCH, VINCI, & HIGGINS	200786	290.06	INV# 34522 2019 AUDIT (PARTIAL	140710
Total for: OTHER EXPENSES		Auditor	290.06	
LINGO COMMUNICATIONS, LLC	200738	15.79	INV# 28739411 FEB - POOL	140709
Total for: OTHER EXPENSES		Telephone Charges	15.79	
LERCH, VINCI, & HIGGINS	192706	509.94	INV# 34522 2019 AUDIT POOL DEC	140710
Total for: OTHER EXPENSES		Auditor	509.94	
Total Fund: POOL OPERATING			815.79	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
JS POSTAL SERV POSTAGE ON	200782	11.38	POSTAGE - MARCH - DOG	140130
Total for: Reserve for Animal Expenditure Reserve for Animal			11.38	
Total Fund: ANIMAL CONTROL		11.38		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
20 OPEN SPALCE TRUST				
BAGLINO BUILDERS INC.	192090	650.00	INV# 3/23/20 REPLACE WINDOWS	140306
DYKES LUMBER CO, INC	192091	21,144.29	INV# 1910-D84792 WINDOWS FOR	140305
Total for: Reserve for Open Space			21,794.29	
Total Fund: OPEN SPALCE TRUST			21,794.29	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	200723	1,099.00	INV# 1911-2002 NOV 19- FEB 2020	140107
Total for: COAH RESERVE			1,099.00	
Total Fund: COAH AFFORDABLE HOUSING		1,099.00		

Total Bill List: 2,918,483.02

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-091**

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 \$ 781,698.79 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on March 31, 2020.

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BORO OF PARK	0	28,624.27 Payroll 5- Water		76
BORO OF PARK	0	27,591.54 Payroll 6 - Water		77
Total for: WATER-S&W			56,215.81	
BORO OF PARK	0	1,680.20 Payroll 5- Water		76
BORO OF PARK	0	1,922.43 Payroll 6 - Water		77
Total for: WATER-S&W			3,602.63	
BORO OF PARK	0	450.00 Payroll 5- Water		76
BORO OF PARK	0	450.00 Payroll 6 - Water		77
Total for: WATER-S&W			900.00	
BORO OF PARK	0	18,364.54 Payroll 5- Water		76
BORO OF PARK	0	18,364.54 Payroll 6 - Water		77
Total for: WATER OFFICE-S/W			36,729.08	
BORO OF PARK	0	438.19 Payroll 5- Water		76
BORO OF PARK	0	438.19 Payroll 6 - Water		77
Total for: WATER OFFICE-S/W			876.38	
BORO OF PARK	0	45.00 Payroll 5- Water		76
Total for: WATER-O/E			45.00	
US POSTAL SERV POSTAGE ON	200662	644.13 FEBRUARY POSTAGE METER #04194324		144282
Total for: WATER-O/E			644.13	
STAPLES ADVANTAGE	200128	28.23 CANON INK, FILE FOLDERS, RPT CVR ENVELOPES INV 3438856039, 3438856044 3439946726CR		144280
TGI OFFICE AUTOMATION	200747	91.50 APRIL BILLING INV 7058993		144281
Total for: WATER-O/E		OFFICE	119.73	
BORGATA HOTEL CASINO AND	200396	540.00 AWWA NJ HOTEL RESERVATIONS		144270
Total for: WATER-O/E		CONFERENCES &	540.00	
SPECTROTEL INC.	200745	151.85 MARCH BILLING INV 9565425		144279
Total for: WATER-O/E		TELEPHONE	151.85	
AQUA PRO-TECH	200630	13,509.50 WATER ANALYSIS FEBRUARY INV 0020099M		144274
Total for: WATER-O/E		ANALYSIS-WATER	13,509.50	
AMAZON CAPITAL SERVICES,	200510	90.84 BATTERY, MAINTENANCE CARTRIDGE invlfxt-lyqc-d6tw		144273
STAPLES ADVANTAGE	200369	19.74 SUGAR, THERMAL ROLLS INV3439403791		144280
STAPLES ADVANTAGE	200417	167.29 PURELL, ZIPLOC BAGS, QTIPS INV 3439946731, 3439946729		144280
W. W. GRAINGER, INC.	200508	418.64 SHOP/WELL SUPPLIES INV 9452104293		144284

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: WATER-O/E		SHOP OPERATION	696.51	
JOHN M. HARTEL CO., INC.	200623	52.12 BRASS TIE & NIO	INV 1462854-01	144276
OBERG & LINDQUIST CORP.	200539	1,156.00 FREDERICH DEHUMIDIFIERS	inv 274868	144277
W. W. GRAINGER, INC.	200508	353.66 SHOP/WELL SUPPLIES	INV 9452104293	144284
WIRELESS COMM & ELECT.,	200395	4,106.50 WIRELESS ROUTER. ANTENNA BRACKET	INV S51220017	144285
Total for: WATER-O/E		MAINTAIN	5,668.28	
USA BLUEBOOK	200540	518.92 LARGE BLANK HYDRANT TAGS	INV 167781	144283
Total for: WATER-O/E			518.92	
AMAZON CAPITAL SERVICES,	200457	172.13 PRINthead	inv lcqv ttml ldpn	144273
IWORQ SYSTEMS INC	200608	877.38 2ND QUARTER MANAGEMENT SUPPORT	INV 192427	144275
OPTIMUM	200621	92.80 MARCH BILLING ACCT	07870-007120-01-7	144278
Total for: WATER-O/E		COMPUTER MAINT &	1,142.31	
WSP USA INC	200649	755.96 ENGINEERING SERVICES FEBRUARY	2020 INV 940602	144286
Total for: WATER-O/E		SPECIAL SERVICES -	755.96	
ALPHA ANALYTICAL INC.	200607	1,112.00 PERCHLORATE ANALYSIS	inv 12007606	144272
Total for: WATER-O/E		LEGAL	1,112.00	
ACCLAIM INVENTORY	200533	395.00 2019 ASSET DATABASE UPDATE	INV 1145	144271
Total for: WATER-O/E		SPECIAL SERVICES	395.00	
BORO OF PARK RIDGE- BORO	0	23,233.52 BMED - Invoice Dated March 1st		269
BORO OF PARK	0	2,574.57 Payroll 6 - Water		77
Total for: INSURANCE		MEDICAL	25,808.09	
STATE OF NEW JERSEY	0	118,723.58 2020 Annual Assessment		100167
Total for: P E R S		P E R	118,723.58	
BORO OF PARK	0	17.74 Payroll 5- Water		76
BORO OF PARK	0	17.74 Payroll 6 - Water		77
Total for: DEFINED CONTRIBUTION PLAN		DEFINED	35.48	
BORO OF PARK	0	3,604.10 Payroll 5- Water		76
BORO OF PARK	0	3,740.56 Payroll 6 - Water		77
Total for: SOCIAL SECURITY		SOCIAL	7,344.66	
Total Fund: WATER OPERATING			275,534.90	

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

Total Departmental List: 275,534.90
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 Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
06 WATER CAPITAL				
WSP USA INC	200649	8,285.22	ENGINEERING SERVICES FEBRUARY 2020 INV 940602	600256
Total for: Install New Well and P.S.		Section 2:20	8,285.22	
WIRELESS COMM & ELECT.,	200395	723.50	WIRELESS ROUTER. ANTENNA BRACKET INV S51220017	600255
Total for: 16-14 WATER DIST		METER &	723.50	
FOLEY MACHINERY COMPANY,	192665	107,614.00	CATERPILLAR EMERG GENERATOR inv p0927701, p09277011	600253
Total for: Installation of Emergency Gene Booster Station			107,614.00	
STUART C IRBY CO	193053	646.12	TECHNOLOGY UPGRADE SUPPLIES INV S011600675.001	600254
Total for: Technology Upgrade		Technology	646.12	
Total Fund: WATER CAPITAL			117,268.84	

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

Total Departmental List: 117,268.84

Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
07 ELECTRIC OPERATING				
BOROUGH OF PARK	0	9,116.57	TRANSFER TO WATER 3/2/20	266
BOROUGH OF PARK	0	10,926.84	TRANSFER TO WATER 3/4-3/6/20	267
Total for: ANTICIPATED REVENUE - RENTS		WATER	20,043.41	
BOROUGH OF PARK	0	15.81	TRANSFER TO WATER 3/2/20	266
BOROUGH OF PARK	0	35.51	TRANSFER TO WATER 3/4-3/6/20	267
Total for: INTEREST ON DELINQUENT BALANCE		INTEREST ON	51.32	
BOROUGH OF PARK	0	79.41	TRANSFER TO WATER 3/4-3/6/20	267
Total for: MRA - FIRE SERVICE		MRA - FIRE	79.41	
BOROUGH OF PARK	0	26.62	TRANSFER TO WATER 3/2/20	266
BOROUGH OF PARK	0	39.93	TRANSFER TO WATER 3/4-3/6/20	267
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE	66.55	
BORO OF PARK	0	28,104.18	Payroll 6- Electric	271
BOROUGH OF PARK RIDGE	0	28,104.18	Payroll 5 - Electric	268
Total for: ELECTRIC-S&W			56,208.36	
BORO OF PARK	0	2,718.90	Payroll 6- Electric	271
BOROUGH OF PARK RIDGE	0	329.87	Payroll 5 - Electric	268
Total for: ELECTRIC-S&W			3,048.77	
BORO OF PARK	0	450.00	Payroll 6- Electric	271
BOROUGH OF PARK RIDGE	0	450.00	Payroll 5 - Electric	268
Total for: ELECTRIC-S&W			900.00	
BORO OF PARK	0	11,925.87	Payroll 6- Electric	271
BOROUGH OF PARK RIDGE	0	11,925.87	Payroll 5 - Electric	268
Total for: ELECTRIC OFFICE-S&W			23,851.74	
BORO OF PARK	0	292.12	Payroll 6- Electric	271
BOROUGH OF PARK RIDGE	0	292.12	Payroll 5 - Electric	268
Total for: ELECTRIC OFFICE-S&W			584.24	
BORO OF PARK	0	93.00	Payroll 6- Electric	271
Total for: ELECTRIC-O/E			93.00	
BORO OF PARK	0	2,275.81	Payroll 6- Electric	271
Total for: ELECTRIC-O/E		Employee Group	2,275.81	
BORO OF PARK RIDGE- BORO	0	15,194.48	BMED - Invoice Dated March 1st	269
BORO OF PARK	0	429.12	Payroll 6- Electric	271
Total for: INSURANCE		MEDICAL	15,623.60	
PJM INTERCONNECTION LLC	200542	55,159.98	PURCHASE OF CURRENT 2/1-2/26/20	265
PJM INTERCONNECTION LLC	0	55,925.77	Purchase of Current 3/1-3/18	270
Total for: PURCHASE OF CURRENT		PURCHASE BULK	111,085.75	
STATE OF NEW JERSEY	0	129,299.39	2020 Annual Assessment	100167
Total for: P E R S		P E R	129,299.39	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BORO OF PARK	0	11.83	Payroll 6- Electric	271
BOROUGH OF PARK RIDGE	0	11.83	Payroll 5 - Electric	268
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			23.66	
BORO OF PARK	0	3,362.81	Payroll 6- Electric	271
BOROUGH OF PARK RIDGE	0	2,973.10	Payroll 5 - Electric	268
Total for: SOCIAL SECURITY		SOCIAL	6,335.91	
Total Fund: ELECTRIC OPERATING		369,570.92		

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

Total Departmental List: 369,570.92
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 Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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08 ELECTRIC CAPITAL

THOMASSON LUMBER COMPANY	200077	13,278.00	40' & 45' UTILITY POLES INV32750-00	800151
Total for: Distribution Equipment		Utility	13,278.00	
STUART C IRBY CO	193053	646.13	TECHNOLOGY UPGRADE SUPPLIES INV S011600675.001	800150
Total for: Technology Upgrade		Technology	646.13	
RUMSEY ELECTRIC COMPANY	200033	5,400.00	ELECTRIC WATTHOUR METERS INV S5743354.003	800149
Total for: Acquisition of Metering Equip		Acquisition of	5,400.00	
Total Fund: ELECTRIC CAPITAL FUND			19,324.13	

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

Total Departmental List: 19,324.13
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Finance Chairman

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

NONE

Mayor Misciagna: This is not a typical meeting as we wouldn't normally have Reports of the Governing Body, but I would like to have any Councilman, that would like to speak, to give a report on anything you have to say:

Council President Mintz: I spoke with the two directors at **The Atrium** today, as there are basically two different facilities, and they both wanted to express their gratitude to the town. A lot of citizens have been dropping off things like food and flowers, there's just been an outpouring! On the other side of the equation, The Atrium has gotten some new uniforms and equipment – I believe they are giving some to the Park Ridge Police to help the Park Ridge Police out. They just want to express how welcoming the town has been, for them, and helping them out in this time of crisis.

Councilmember Ferguson: I would like to just thank everybody for their kind words about my Dad and I just want to thank everybody that sent condolence messages. I know that this is a tough time especially with what is going on with the virus and the restrictions, and with people not being able to grieve when family members die. I just want to let everybody know that it was very heartfelt to hear from everybody. Especially after first, the Police Chief called and then you Mayor, you were the second one to call me. And I just want to thank everybody for reaching out and sending their condolences to my family. I also want to thank everybody that sent flowers and food – and to Councilman Mintz, thank you for the package you sent. It means a lot to my family, and it's a tough time right now, because you can't grieve the way you normally grieve, and accept friends and family members. So, I just want to thank everybody. I want to thank the Police Department for everything they did the day my Dad passed. They were great! Chief Madden and his whole team were very helpful and compassionate, and with what they did for my family; how they stayed here through the day to make sure that everything went the way it's supposed to go. So, again, I just want to thank everybody for everything, we are very appreciative of it. Thank you!

Mayor Misciagna: Thank you, Tom. We are here for you. If there is anything we can do for you during this very difficult time, please let us know – we are here and with you in thought.

Councilmember Metzdorf: I would like to start with the **Tri-Boro Food Pantry**. The Food Pantry is located at 65 Pascack Road, in Park Ridge, and located in the back-parking lot of the Pascack Reformed Church. It is pretty much adjacent to the High School's parking lot. They serve the tri-boro area. These people are absolutely amazing! It is almost like a mini supermarket. On Tuesdays and Thursdays, between the hours of 9:00 a.m. and 11:00 a.m., people who need food can stop by the food pantry and pick it up. Like most supermarkets now, they are requiring social distancing. What they do is they procure the stuff back in the storerooms and then they will bring it out in bags, so this way no one has to enter into the food pantry. Their volume has gone up, as you could imagine. More people are in need because they lost their jobs. They are handling twice the volume they normally do. Many times, to round out their food sources, they go to the supermarkets and actually purchase food stuffs with the donations that had been made. We all have experienced going to the supermarkets now and it's very difficult to get in, so the food pantry themselves, are having a difficult time procuring what they need. Their stock has been pretty much depleted, despite the fact that the people of Park Ridge has been dropping off extra food products. Once again, if you are inclined, and you can drop them off, you can do so on Tuesdays or Thursday mornings between the hours of 9:00 and 11:00 a.m. They did give me a list on things that they are requiring now: any type of hot and cold cereal, canned tuna fish, canned fruits, macaroni & cheese, peanut butter & jelly, pasta, beans, canned vegetables and soups, and any rice that you have available. They are in desperate need – this is a good time for the Park Ridge, Montvale and Woodcliff Lake residents to help their neighbors. There are people in need – anything you may have extra on hand, just drop on by, they are SO grateful. If you can not drop by, you can call the food pantry at 201-573-9083, they will come out to your home and pick up your donations. If you are in need, stop by. If you have extra food stuffs, don't forget they are there on Tuesdays and Thursdays.

Mayor Misciagna: I did want to mention, when things get rough, anyone can go to the food pantry and get a coupon – Marc's Deli is giving them a dinner for four, free of charge. It's wonderful! I know that Peppercorns as well as B&M Market has been doing an outreach especially after they had found out some people were ill with the virus. They did some donations and they brought some food to them. I've received some wonderful calls from people calling in tears. It's a scary time for everybody – it's heartwarming when you see everybody step up and help one another out. I appreciate that! There is another organization we have in town - it's **called the Tri-Boro Family Care Association**. It was started, many years ago, by my dear friend, Ann Kilmartin. It is a 501c-3. We are trying to use that, because so many people want to donate money, and they don't know where to do it. If you want to use that as a resource, it is a wonderful organization to help the people in need. If you want to earmark it for anything in particular, you can do so. We just had someone walk up to the Police Department, just a couple of hours ago, wanting to donate \$1,000.00, asking, "what can I do"? What I asked Captain Rampolla to tell them is that if you would like to donate it and don't know how or where to do it, they could do so through the Tri-Boro Family Cares.

Councilmember Epstein: I would like to say that **I am grateful for all of the first responders and I am grateful for this town.**

It has been amazing through this whole process, simply because I have family out of town and out of state, and I don't think anything compares to what we have been able to do. I will say that in terms of **Recreation**, we are devastated that we haven't been able to plan any of the events, that we were planning, and we are looking forward to one day getting back to normal. It's always nice to have a meeting like this, just to see some familiar faces, once in a while.

Mayor Misciagna: We are going to have meetings. We are starting our new field - because the old field is dangerous. Once that field is done, we will have a ribbon cutting. We will invite the Easter Bunny, a Leprechaun for St. Patrick's Day – any holiday that we missed, we will get the character there. If this goes much longer, we might have to get Uncle Sam for the 4th of July. But, we will have a big party, at some point, to make up for this lost time.

Councilmember Ferguson: I want to send my condolences to all the families that have been hit by this vicious virus. It's a terrible time, but I know as a nation and as a community, we will pull through this – we will be stronger – we will be smarter at the end of it. Stay well.

Councilmember Capilli: No Report.

Mayor Misciagna: In closing, I would just like to say, “as bad as this has been, it is encouraging to see how well everybody in Park Ridge is acting”. Chief Madden had asked me to report that they have had very little trouble – everybody is staying self-quarantined. To be quite honest, the only problems we have had were from out-of-towners coming to some of our facilities. We had to close down the pond to fishing because people, from out of our town, were shoulder to shoulder. But, Chief Madden wanted me to mention that he wants to thank the residents for making the Police Department's job much easier. **Tri-Boro News Clap Out:** I was elected as President to the Pascack Valley Mayor's Association this year, and as a group, Park Ridge, Montvale and Woodcliff Lake will be trying to work cooperatively to have a Friday evening Clap Out at 7:00 p.m. This will be our way of honoring and acknowledging all of the first responders and all of their hard work. We will get through this. I want everybody to stay vigilant with their social distancing – Be well and stay safe!

ADJOURN

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

Meeting adjourned at 8:38 P.M.

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk