

Approved, January 27, 2021  
Municipal Building-Virtually  
Park Ridge, NJ  
September 22, 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.

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

**ROLL CALL:**

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

**Absent:** Councilmember Farinaro

**Also Present:** Julie Falkenstern, Borough Administrator  
Anthony S. Bocchi, Borough Attorney  
Magdalena Giandomenico, Borough Clerk  
Scott Reynolds, Esq., Special COAH Attorney  
Lori Woods, Deputy Borough Clerk

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

**AGENDA CHANGES**  
**NONE**

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

**Speaker #1 – Will Fenwick – 5 Mae Court:** I know there was a Conference today in regards to the Hornrock Litigation and that the Judge had moved the trial date till tomorrow. But I haven't seen anything uploaded, as of when I left work at 7:00 p.m., uploaded to the Docket in regards to what the results of the Conference was, or, if the case still going to be heard tomorrow for trial. So, I was looking to see if the Mayor & Council had any update in that regard.

**Mayor Misciagna:** Both of our Attorney's; Scott Reynolds and our Borough Attorney, Anthony Bocchi, attended. Anthony, would you give Mr. Fenwick and the public an update on what transpired please.

**Borough Attorney Anthony Bocchi:** We attended the Case Management Conference with Judge Padovano today. The short shrift of it is the trial will not be proceeding tomorrow as originally scheduled. The trial has now been adjourned to the week of October 13<sup>th</sup> – no specific date, and the week of October 19<sup>th</sup> – no specific date. The Judge asked the lawyers to keep those weeks open for scheduling moving forward. The Judge was advised that the parties had engaged in settlement negotiations. We advised the Court that the parties are still talking, and as a result of that, the Judge has given us some additional time to see whether or not there can be a full resolution as to all parties and all issues in this matter. To be clear, at this point, there is no resolution, there is no agreement, but the parties are talking. They were talking Thursday, Friday, over the weekend, Monday and today, even prior to the Case Management Conference. That's where things stand right now. The case is scheduled for trial at some point the week of October 13<sup>th</sup> and the week of October 19<sup>th</sup>. I'm not sure if Judge Padovano has uploaded anything yet to E-Courts in that regard.

**Will Fenwick:** And a follow-up question: I also know from reviewing on E-Courts that the three pending motions were all disposed of, and that the Court barred testimony from one of our experts and also barred some thirty or so exhibits. Can you explain as to why the Court barred one of our experts in the exhibits the Order referred to what was discussed on the record unless I order a transcript which I won't get for some time - obviously there is no way of finding out.

**Anthony Bocchi:** I'll pass that question on to our Trial Counsel, Scott Reynolds, as I was unable to attend that Motion Hearing and I am sure Scott will be able to answer that question.

**COAH Attorney Scott Reynolds:** So, unfortunately, I don't have a great window into why the Judge at the Conference decided to rule on that motion and why he ruled the way he did. That motion was not scheduled to be heard during that oral argument. The oral argument was scheduled to hear – it really was an Administrative Motion dealing with the transfer of the property from Hornrock to a new entity. But, for some reason, the Judge decided that he was going to allow argument and kind of move into another area. And that had to do with the exclusion of expert testimony by one of our experts, Dr. Robert Powell, who is an economist and does analyses such as feasibility analysis of certain affordable housing projects and mechanisms. As a result of that Hearing, the Judge made the determination that he was going to bar Dr. Robert Powell from testifying at Trial, and he further would bar any evidence proffered by Dr. Robert Powell, and as you also mentioned 30 or 40 some odd Exhibits that were identified on our Exhibit list. I don't know the answer. I could only be speculating as to why the Judge made that ruling. Frankly, I don't understand it, it doesn't make any sense to me. As far as I could discern, the Judge's decision rested on the fact that the documents that he struck, either came into the possession of the Borough, or were created after the date of Mr. Burgis' Housing Element and Fair Share Plan which is March 19, 2018. Other than that, I don't know of any reason why those documents should have been stricken and certainly at such a stage early before Trial; before I, or the witness itself, had an opportunity to make a proffer to the Court as to why this should be admitted into evidence.

So, I am sorry I don't have a clearer answer for you, I am as befuddled as everyone else.

**Will Fenwick:** In further to that, are you planning on filing a Motion for reconsideration or an Interlocutory Appeal in regards to that?

**Scott Reynolds:** Yes, those things are under consideration.

**Will Fenwick:** Okay, that's all the questions I had since Trial has been adjourned. Thank you very much for your time.

**Mayor Misciagna:** Okay, thank you Will.

### **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 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 Ferguson and seconded by Councilmember Epstein to confirm.

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

**ABSENT:** Councilmember Farinaro

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-192**

**ESTABLISHMENT OF PRELIMINARY COSTS  
CONSTRUCTION OF NEW COMMUNITY CENTER**

**WHEREAS**, the Borough hereby acknowledges the requirement of preliminary costs to determine the scope and cost of undertaking the construction of a new Community Center; and

**WHEREAS**, the purpose of these preliminary costs is for the architectural services related to establish the amount to be charged for the purpose for which bonds may be issued under Chapter 2 of Title 40A;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the amount appropriated for preliminary architectural costs shall not exceed \$20,000 and that the Chief Financial Officer is authorized to establish a Reserve for Preliminary Expenses in the Capital Fund which expenses shall be funded from of the Reserve for Community Center.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-193**

**AUTHORIZE TAX LIEN/PAYMENT OF MAINTENANCE  
HIGH SIERRA LANDSCAPING CONTRACTORS, INC.**

**WHEREAS**, the Borough of Park Ridge contracted with High Sierra Landscape Contractors, Inc. to perform maintenance on unkept properties within the borough, in the amount of \$245.00; and

**WHEREAS**, High Sierra Landscape Contractors, Inc. has requested payment for the work completed to date; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in Account No. 01-2010-26-2902-029;

**WHEREAS**, payment will be made and a lien will be placed on each property, as indicated on the below listing; and

<b><u>TAX LIEN TO BE ISSUED:</u></b>	
<b><u>BLOCK/ LOT</u></b>	<b><u>AMOUNT</u></b>
BL 1916/L8	\$ 90.00
BL 1916/L17	\$ 100.00
BL 1910/L1	\$ 55.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to pay High Sierra Landscape Contractors, Inc., for a total amount of \$245.00 and place liens on the borough properties accordingly.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-194**

**AUTHORIZING THE CONTRACT WITH  
ORGANIC RECYCLING, INC.  
2020 Leaf Disposal Facility**

**WHEREAS**, the Mayor and Council recognize that the Borough needs a facility to drop off leaves collected each year; and

**WHEREAS**, the Roads Supervisor have sought various vendors to price the cost of this service; and

**WHEREAS**, it is the recommendation that the Borough hire Organic Recycling, Inc. who will charge the price of \$11.95 (Eleven Dollars and Ninety-Five Cents) per cubic yard for compacted leaves or \$10.50 (Ten Dollars and Fifty Cents) per cubic yard for loose leaves that are delivered to their composting facility pursuant to their September 14, 2020 proposal; and

**WHEREAS**, since this is a recycling contract it is an exception to the Local Public Contracts Law and no public bid is required.

**WHEREAS**, Organic Recycling Inc., has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Borough of Park Ridge in the previous one (1) year, and that the contract will prohibit them from making any reportable contributions through the term of the contract, and

**WHEREAS**, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) is hereby incorporated into this contract.

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account No. 01-2010-26-3082.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council that the Chief Financial Officer is authorized to sign purchase orders between the Borough of Park Ridge and Organic Recycling at a price of \$11.95 (Eleven Dollars and Ninety-Five Cents) or \$10.50 (Ten Dollars and Fifty Cents) per cubic yard for the delivery of leaves to their facility; and

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize the Borough Attorney to prepare said contract for execution by the Mayor and Borough Clerk; and

**BE IT FURTHER RESOLVED** that notice of this action as an exception to Local Public Contracts Law be published in the newspaper of record within ten (10) days from adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-195**

**AUTHORIZE VETERAN R/E TAX DEDUCTION CREDIT**

**WHEREAS**, the following resident was granted a \$250.00 Veteran's property tax deduction for 2019; and

**WHEREAS**, the adjustment of the deduction was not reflected in the 2020 taxes; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Tax Collector is hereby authorized and directed to adjust and credit the fourth quarter 2020 real estate taxes:

B 103/L 3 C0304	Victor Stein	(-\$250.00)
	304 Chelsea Manor	
	Park Ridge, NJ 07656	

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-196**

**AUTHORIZATION TO REMIT CONTRIBUTIONS**

**WHEREAS**, the Borough of Park Ridge adopted the FY20 budget on April 28, 2020; and

**WHEREAS**, the FY20 budget included contributions to certain organizations who provide services that benefit the residents of Park Ridge; and

**WHEREAS**, the Chief Financial Officer certifies that funds are available in the following accounts to remit contributions to the following organizations;

<b>Account No.</b>	<b>Organization</b>	<b>Amount</b>
01-2010-25-2602	Tri-Boro Ambulance	\$20,000.00
01-2010-27-3602	Mental Health Center	\$ 8,000.00
01-2010-27-3602	Pascack Historical Society	\$ 500.00
01-2010-27-3602	Pascack Valley Meals on Wheels	\$ 500.00

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to remit the contributions for the full budgeted amounts to the organizations listed.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-197**

**2020-2021 ALCOHOLIC BEVERAGE LICENSE RENEWALS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage licenses be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

**CLUB LICENSES**

1. 0247-31-012-001 Park Ridge Police Reserves

**PLENARY RETAIL CONSUMPTION LICENSES**

1. 0247-33-002-006 Fremont Holdings LLC

**BE IT FURTHER RESOLVED** that said licenses be renewed for the period of one year, commencing July 1, 2020 and ending June 30, 2021, and that the Borough Clerk is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-198**

**RETAINER BETWEEN THE BOROUGH OF PARK RIDGE AND MINNO WASKO  
ARCHITECTS AND PLANNERS FOR THE CONSTRUCTION OF A  
COMMUNITY RECREATION CENTER**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on August 11, 2020 adopted Resolution No. 020-172 awarding a contract to engage the professional services of Minno Wasko Architects and Planners (“Minno Wasko”) to provide design development, schematic design and architectural services for the development of a community recreation center pertaining to the Project; and

**WHEREAS**, the Borough hereby acknowledges the terms of the agreement and the \$20,000 retainer which is required with the execution of the contract and will be applied against the final payment of construction documents for the project; and

**WHEREAS**, the Chief Financial Officer certified that the funds are available in account No.: 04-2350-55-2020-192; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized and directed to pay the retainer of \$20,000 to Minno Wasko.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-199**

**AUTHORIZE ELECTRONIC TAX SALE**

**WHEREAS**, N.J.S.A 54:5-19.1 authorizes an electronic tax sale pursuant to rules and regulations promulgated by the Director of the Division of Government Services, and

**WHEREAS**, the Borough of Park Ridge wishes to participate in an electronic tax sale in 2020.

**NOW THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Park Ridge, New Jersey, that the Tax Collector is hereby authorized to organize and participate in an electronic tax sale.



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-200**

**RESOLUTION APPROVING BERGEN COUNTY CARES ACT  
REIMBURSEMENT AGREEMENT**

**WHEREAS**, as a result of the COVID-19 Pandemic, the United States of America, the State of New Jersey, Counties and Municipalities have experienced significant economic damage and hardship; and

**WHEREAS**, on March 27, 2020 the Coronavirus Aid Relief and Economic Security Act ("CARES"), was enacted to provide ready funding to address unforeseen financial needs and risks created by the pandemic and to combat the economic damage caused to states, counties and municipalities; and

**WHEREAS**, Bergen County has received stimulus funds as a result of the pandemic and has the responsibility to disburse the stimulus funds to eligible recipients in accord with the terms and conditions of the CARES Act and any guidelines or regulations issued by the United States Government or any of its agencies and/or department;

**WHEREAS**, in an effort to alleviate a degree of the economic damage and hardship caused by the COVID-19 pandemic, the Borough of Woodcliff Lake desires to enter into the Bergen County Cares Act Municipality Reimbursement Agreement, a copy of which is attached hereto and incorporated herein by reference; and

**WHEREAS**, the Borough Administrator and Borough Attorney have reviewed the Reimbursement Agreement between the Borough and Bergen County and recommend the approval of same.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Woodcliff Lake that the Bergen County Cares Act Municipality Reimbursement Agreement between the Borough and Bergen County, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and the Mayor are hereby authorized and directed to execute the agreement between the Borough of Park Ridge and Bergen County.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-201**

**RESOLUTION AUTHORIZING EXECUTION OF MEMORANDA OF  
UNDERSTANDING BETWEEN THE BOROUGH OF PARK RIDGE AND THE PARK  
RIDGE UTILITY EMPLOYEES ASSOCIATION**

**WHEREAS**, the Park Ridge Utility Employees Association (hereinafter PRUEA) is the exclusive bargaining representative for the regularly employed blue collar, non-supervisory Park Ridge Electric, Water and Sewer Departments; and

**WHEREAS**, the Mayor and Council have engaged in negotiations with the Union regarding the terms and conditions of its collective bargaining agreement with the Borough of Park Ridge for the 2020 calendar year; and

**WHEREAS**, the Mayor and Council and the Union have come to an agreement with regard to the terms and conditions of agreements covering the 2020 calendar year; and

**WHEREAS**, the terms of said agreements have been memorialized in the attached Memoranda of Agreement covering the base wages for members of the Union and the required contributions to be made by members of the Union for medical insurance; and

**WHEREAS**, the Mayor and Council wish to authorize the execution of said Memoranda of Understanding; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Park Ridge that the Mayor and Council of the Borough of Park Ridge hereby authorize the execution of the attached Memoranda of Understanding following the execution of said Memoranda by appropriate representatives of the Union.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-202**

**AUTHORIZING GRANT AGREEMENT BETWEEN  
Park Ridge Borough AND THE STATE OF NEW JERSEY  
BY AND FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**GRANT IDENTIFIER: UCF-2019-Park Ridge Borough-00061**

**WHEREAS**, the governing body of Park Ridge Borough desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$6,500.00 to fund the following project: Resiliency Planning - Park Ridge - 2019 Resiliency Planning; and

**WHEREAS**, the governing body resolves that Keith Misciagna or the successor of the office of Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the state for a grant in an amount not less than \$0 and not more than \$6,500.00 and (c) to execute:

any amendments thereto which do not increase the Grantee's obligations; and

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council authorizes and hereby agrees to match 33.33% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified Up To 30% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement); and

**BE IT FURTHER RESOLVED**, the Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-203**

**AUTHORIZATION ELECTRONIC TAX LIEN CERTIFICATE  
SALE SERVICES**

**WHEREAS**, N.J.S.A 54:5-19.1 authorizes electronic tax sale pursuant to rules and regulations promulgated by the Director of the Division of Government Services; and

**WHEREAS**, the Borough of Park Ridge will participate in an electronic tax sale in 2020;  
and

**WHEREAS**, the Borough of Park Ridge requires a vendor to provide services for Internet-based electronic processing of bid information related to the auction sale of Municipality's tax lien certificates ("Tax Certificates"); and

**WHEREAS, WHEREAS**, the Tax Collector have sought various vendors to price the cost of this service; and RealAuction.com LLC has provided a proposal to the Borough dated September 14, 2020 to the Tax Collector who recommends the services; and

**WHEREAS**, the Borough wishes to enter into agreement for electronic tax lien certificate services with RealAuction.com LLC who has offered to provide said services at the cost to the Borough as set forth in the RealAuction.com LLC proposal dated September 14, 2020, a copy of which is attached hereto; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available in account No. 01-2010-20-1452; and

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Mayor and Borough Clerk are authorized to execute a contract on behalf of the Borough of Park Ridge incorporating the terms and conditions of the September 14, 2020 proposal with RealAuction.com LLC 861 SW 78th Avenue, Suite 102, Plantation, Florida 33324, said contract to be in the form as approved by the Borough Attorney.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-204**

**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 \$ 460,751.11 67 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on September 17, 2020.

**MAYOR & COUNCIL  
BOROUGH OF PARK RIDGE**

**RESOLUTION**

**PAYMENT OF BILLS – UTILITY  
September 17, 2020**

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

Water -\$20,171.80  
Water Capital- \$0  
Electric - \$319,280.67  
Electric Capital - \$  
Purchase of Current Wires - \$121,298.64  
Utility Trust – \$0

the sum being \$460,751.11 to be approved and authorized for payment by the Board of Public Works Claim Paying Agent.

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
**BOROUGH OF PARK RIDGE**

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
US POSTAL SERV POSTAGE ON	201959	594.85	AUGUST POSTAGE METER #04194324	144569
<b>Total for: WATER-O/E</b>		<b>594.85</b>		
AMAZON CAPITAL SERVICES,	201952	24.49	SPEAKER, CAMERA INVOICE 19NX-P9HQ-DK3D	144562
<b>Total for: WATER-O/E</b>		<b>OFFICE</b>	<b>24.49</b>	
SPECTROTEL INC.	201981	155.51	SEPTEMBER BILLING INV 9846371	144568
VERIZON	201990	89.99	AUGUST BILLING ACCT. 255-912-783-0001-67	144570
<b>Total for: WATER-O/E</b>		<b>TELEPHONE</b>	<b>245.50</b>	
MIRACLE CHEMICAL CO.	201831	230.55	SODIUM HYPOCHLORITE INVOICE 43148	144566
MIRACLE CHEMICAL CO.	201879	371.00	SODIUM HYPOCHLORITE INVOICE 43276	144566
MIRACLE CHEMICAL CO.	201941	249.10	SODIUM HYPOCHLORITE INVOICE 43389	144566
<b>Total for: WATER-O/E</b>		<b>CHEMICAL-WATER</b>	<b>850.65</b>	
AMERICAN WEAR, INC.	201946	488.00	CLOTHING MAINTENANC - AUGUST	144563
W.B. MASON CO., INC.	201927	30.35	COPY PAPER INVOICE 213481579	144571
<b>Total for: WATER-O/E</b>		<b>SHOP OPERATION</b>	<b>518.35</b>	
ACCENT PDIR	201603	2,972.32	PUMP HEADS, VALVES, TUBING INV 3213515	144560
ACCENT PDIR	201604	3,885.28	METERING PUMP INV 3213498	144560
AMAZON CAPITAL SERVICES,	201505	-611.19	NEMA SHEET SS BOX INV 1P7J-GGHX-WWDH	144457
AMAZON CAPITAL SERVICES,	201505	611.19	NEMA SHEET SS BOX INV 1P7J-GGHX-WWDH	144559
LONGO	201787	4,935.00	WELL 13 MOTOR/BLOWER EMERGENCY REPAIR INVOICE 071419	144565
<b>Total for: WATER-O/E</b>		<b>MAINTAIN</b>	<b>11,792.60</b>	
GENERAL PLUMBING SUPPLY,	201950	133.43	COUPLINGS INVOICE S9042053.001	144564
GENERAL PLUMBING SUPPLY,	201962	473.52	BRASS PLUMBING SUPPLIES, TUBING INV S9038974.001	144564
<b>Total for: WATER-O/E</b>			<b>606.95</b>	
AMAZON CAPITAL SERVICES,	201542	-34.99	KEYBOARD INVOICE1VJX-JMQQ-LLQL	144457
OPTIMUM	201982	92.80	SEPTEMBER BILLING #07870-007120-01-7	144567
OPTIMUM	201945	22.14	SEPTEMBER BILLING ACCRT 07870-014078-01-9	144572
<b>Total for: WATER-O/E</b>		<b>COMPUTER MAINT &amp;</b>	<b>79.95</b>	
ALPHA ANALYTICAL INC.	201886	1,112.00	PERCHLORATE ANALYSIS INV 584270	144561
<b>Total for: WATER-O/E</b>		<b>LEGAL</b>	<b>1,112.00</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK RIDGE	0	18.64	PAYROLL 7- WATER	109
<b>Total for: DEFINED CONTRIBUTION PLAN</b>		<b>DEFINED</b>		<b>18.64</b>
BOROUGH OF PARK RIDGE	0	4,327.82	PAYROLL 7- WATER	109
<b>Total for: SOCIAL SECURITY</b>		<b>SOCIAL</b>		<b>4,327.82</b>
<b>Total Fund: WATER OPERATING</b>		<b>20,171.80</b>		

**07 ELECTRIC OPERATING**

BOROUGH OF PARK	0	54,880.48	WATER TRANSFER 8/17-8/21	360
BOROUGH OF PARK	0	84,812.57	WATER TRANSFER 8/24-8/31	362
BOROUGH OF PARK	0	34,595.50	WATER 9/1-9/4	364
BOROUGH OF PARK	0	63,669.68	Water Transfer 9/8-9/11/2020	368
<b>Total for: ANTICIPATED REVENUE - RENTS</b>		<b>WATER</b>		<b>237,958.23</b>
BOROUGH OF PARK	0	1,387.19	WATER TRANSFER 8/17-8/21	360
BOROUGH OF PARK	0	675.97	WATER TRANSFER 8/24-8/31	362
BOROUGH OF PARK	0	168.33	WATER 9/1-9/4	364
BOROUGH OF PARK	0	238.23	Water Transfer 9/8-9/11/2020	368
<b>Total for: MRA - FIRE SERVICE</b>		<b>MRA - FIRE</b>		<b>2,469.72</b>
BOROUGH OF PARK	0	94.37	WATER TRANSFER 8/17-8/21	360
BOROUGH OF PARK	0	92.25	WATER TRANSFER 8/24-8/31	362
BOROUGH OF PARK	0	43.52	WATER 9/1-9/4	364
BOROUGH OF PARK	0	64.25	Water Transfer 9/8-9/11/2020	368
<b>Total for: MRNA</b>				<b>294.39</b>
BOROUGH OF PARK	0	342.07	WATER TRANSFER 8/17-8/21	360
BOROUGH OF PARK	0	133.10	WATER TRANSFER 8/24-8/31	362
BOROUGH OF PARK	0	119.79	WATER 9/1-9/4	364
BOROUGH OF PARK	0	678.81	Water Transfer 9/8-9/11/2020	368
<b>Total for: WOODCLIFF LAKE SURCHARGE</b>		<b>WOODCLIFF LAKE</b>		<b>1,273.77</b>
BOROUGH OF PARK RIDGE	0	9,472.64	electric split	363
BOROUGH OF PARK RIDGE	0	36,892.78	PAYROLL 17- ELECTRIC	365
<b>Total for: ELECTRIC-S&amp;W</b>				<b>46,365.42</b>
BOROUGH OF PARK RIDGE	0	2,091.00	PAYROLL 17- ELECTRIC	365
<b>Total for: ELECTRIC-S&amp;W</b>				<b>2,091.00</b>
BOROUGH OF PARK RIDGE	0	900.00	PAYROLL 17- ELECTRIC	365
<b>Total for: ELECTRIC-S&amp;W</b>				<b>900.00</b>
BOROUGH OF PARK RIDGE	0	86.00	PAYROLL 17- ELECTRIC	365
<b>Total for: ELECTRIC-O/E</b>				<b>86.00</b>
US POSTAL SERV POSTAGE ON	201959	591.15	AUGUST POSTAGE METER #04194324	143822
<b>Total for: ELECTRIC-O/E</b>				<b>591.15</b>
AMAZON CAPITAL SERVICES,	201952	24.49	SPEAKER, CAMERA INVOICE 19NX-P9HQ-DK3D	143815
<b>Total for: ELECTRIC-O/E</b>		<b>OFFICE</b>		<b>24.49</b>
SPECTROTEL INC.	201981	155.51	SEPTEMBER BILLING INV 9846371	143820
<b>Total for: ELECTRIC-O/E</b>				<b>155.51</b>
AMERICAN WEAR, INC.	201946	276.20	CLOTHING MAINTENANC - AUGUST	143816
RUGGED OUTFITTERS, INC.	201989	176.98	BOOTS - PL INVOICE 138251	143819
W. W. GRAINGER, INC.	201650	4,080.26	SHOP SUPPLIES INV 9606577048, 9606138429	143823
W.B. MASON CO., INC.	201927	30.35	COPY PAPER INVOICE 213481579	143824

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: ELECTRIC-O/E</b>		<b>SHOP OPERATING</b>	<b>4,563.79</b>	
OPTIMUM	201982	92.80	SEPTEMBER BILLING #07870-007120-01-7	143817
OPTIMUM	201945	22.14	SEPTEMBER BILLING ACCRT 07870-014078-01-9	143825
<b>Total for: ELECTRIC-O/E</b>		<b>COMPUTER MAINT. &amp;</b>	<b>114.94</b>	
TIMBER TREE	201943	3,200.00	STORM RELATED TREE REMOVAL	143821
<b>Total for: ELECTRIC-O/E</b>		<b>MAINTAIN</b>	<b>3,200.00</b>	
PJM INTERCONNECTION LLC	201914	61,669.10	PURCHASE OF CURRENT 8/1- 8/26/20	361
PJM INTERCONNECTION LLC	201936	41,409.46	PURCHASE OF CURRENT 8/1-8/31/20	366
PJM INTERCONNECTION LLC	201947	18,220.08	PURCHASE OF CURRENT 9/1-9/2/20	367
<b>Total for: PURCHASE OF CURRENT</b>		<b>PURCHASE BULK</b>	<b>121,298.64</b>	
PUBLIC POWER ASSOC. OF	201979	16,303.59	AUGUST BILLING	143818
<b>Total for: PURCHASE OF CURRENT</b>		<b>NJ PPA</b>	<b>16,303.59</b>	
BOROUGH OF PARK RIDGE	0	12.43	PAYROLL 17- ELECTRIC	365
<b>Total for: DEFINED CONTRIBUTION RETIREMEN</b>		<b>DEFINED</b>	<b>12.43</b>	
BOROUGH OF PARK RIDGE	0	2,876.24	PAYROLL 17- ELECTRIC	365
<b>Total for: SOCIAL SECURITY</b>		<b>SOCIAL</b>	<b>2,876.24</b>	
<b>Total Fund: ELECTRIC OPERATING</b>		<b>440,579.31</b>		

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

<b>Total Departmental List: 460,751.11</b>
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Finance Chairman



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-205**

**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 \$ 152,989.27 (bill list dated 9/18/20) 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.

**BOROUGH OF PARK RIDGE**  
**Cash Requiremnets**

Dates: 09/09/20 09/22/20  
FOR MEETING OF SEP 22, 2020

Printed: 09/18/20 12:24:20 PM

Total for	01 CURRENT FUND	93,349.57
Total for	03 OTHER TRUST	50.01
Total for	04 GENERAL CAPITAL FUND	39,666.24
Total for	09 POOL OPERATING	14,748.15
Total for	15 ANIMAL CONTROL	651.00
Total for	16 ESCROW	2,943.75
Total for	18 UNEMPLOYMENT TRUST	433.50
Total for	27 RECREATION TRUST	1,147.05
<b>Total Bill List (see lists attached):</b>		152,989.27

**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF SEP 22, 2020**

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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>				
US POSTAL SERV POSTAGE ON	201958	106.15	POSTAGE FOR AUGUST 2020	149721
<b>Total for: A/E O/E</b>		<b>Postage</b>	<b>106.15</b>	
KI, INC.	201352	1,221.03	PER PROPOSAL# ES08-229698JUNE/C	149700
RFS COMMERCIAL INC	201363	845.00	AARCO GBT7230 STANDING SHIELD -	149711
<b>Total for: A/E O/E</b>		<b>Office Supplies</b>	<b>2,066.03</b>	
US POSTAL SERV POSTAGE ON	201958	3.00	POSTAGE FOR AUGUST 2020	149721
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Postage</b>	<b>3.00</b>	
NJ LEAGUE OF	202020	56.00	ID 20B-9094 LEGISLATIVE BULLETIN	149705
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Books and</b>	<b>56.00</b>	
NEW JERSEY LABOR LAW	201935	172.00	COMPLETE SET OF 2021 STATE/FED	149685
STAPLES ADVANTAGE	201842	70.29	INV# 3455092250 POST-ITS 6X9	149716
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Office Supplies</b>	<b>242.29</b>	
TRAINING UNLIMITED LLC	201876	100.00	WEBINARS - MAGGIE G.	149719
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Conferences and</b>	<b>100.00</b>	
LORI WOODS	201965	25.00	REIMBURSE LEGAL DEFENSE FUND	149702
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Dues and</b>	<b>25.00</b>	
ACTION DATA SERVICES	201984	457.82	INV# 69999 PERIOD END 8/28/20	149687
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>	<b>457.82</b>	
POSTMASTER - MAHWAH	201963	1,535.00	POSTAGE FOR TAX BILLS	149686
US POSTAL SERV POSTAGE ON	201958	133.65	POSTAGE FOR AUGUST 2020	149721
<b>Total for: TAX COLLECTION O/E</b>		<b>Postage</b>	<b>1,668.65</b>	
MARC Law	202029	4,050.00	INV# 16590 JULY - TAX APPEALS	149703
<b>Total for: LEGAL O/E</b>		<b>Tax Appeals</b>	<b>4,050.00</b>	
BURGIS ASSOCIATES, INC.	202010	10,966.25	INV# 37423 JULY HOSUING SERVICES	149692
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>	<b>10,966.25</b>	
TREASURER, STATE OF NEW	201948	770.00	REMEDIAL ACTION PERMIT RENEWAL PI	149684
<b>Total for: ENGINEERING O/E</b>		<b>LSRP/NJ Fees and</b>	<b>770.00</b>	
US POSTAL SERV POSTAGE ON	201958	5.95	POSTAGE FOR AUGUST 2020	149721
<b>Total for: PLANNING BOARD O/E</b>		<b>Office Supplies</b>	<b>5.95</b>	
NORTH JERSEY MEDIA GROUP	202038	27.28	INV# 3475476 BD ADJ - AUG ADS	149706
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Advertising</b>	<b>27.28</b>	
MARC Law	201829	0.00	INV# 16376 ZONING BD RETAINER 2ND	149703
MARC Law	201829	1,606.25	INV# 16376 ZONING BD RETAINER 2ND	149703
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Professional</b>	<b>1,606.25</b>	
US POSTAL SERV POSTAGE ON	201958	10.50	POSTAGE FOR AUGUST 2020	149721
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Office Supplies</b>	<b>10.50</b>	
STAPLES ADVANTAGE	201741	160.72	INV# 3453973080 HP83A & WRIST	149716
US POSTAL SERV POSTAGE ON	201958	57.35	POSTAGE FOR AUGUST 2020	149721
<b>Total for: CONSTRUCTION CODE - O/E</b>		<b>Office Supplies</b>	<b>218.07</b>	
US POSTAL SERV POSTAGE ON	201958	0.00	POSTAGE FOR AUGUST 2020	0
<b>Total for: ZONING OFFICER O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
US POSTAL SERV POSTAGE ON	201958	25.25	POSTAGE FOR AUGUST 2020	149721
<b>Total for: POLICE DEPT O/E</b>		<b>Postage</b>	<b>25.25</b>	19

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
D & E UNIFORMS	201526	200.00	INV# PRPD72720 BADGES FOR NEW	149694
D & E UNIFORMS	201637	0.00	INV# PRPD21121 UNIFORM FOR NEW	149694
D & E UNIFORMS	201637	1,486.90	INV# PRPD21121 UNIFORM FOR NEW	149694
<b>Total for: POLICE DEPT O/E</b>		<b>Clothing and</b>	<b>1,686.90</b>	
STAPLES ADVANTAGE	201328	85.35	INV# 3451143548 COFFEE & SUPPLIES	149716
STAPLES ADVANTAGE	201523	54.26	INV# 3451625662 OFFICE SUPPLIES	149716
STAPLES ADVANTAGE	201631	163.29	ORDER# 7311412639 PEN REFILLS,	149716
STAPLES ADVANTAGE	201844	0.00	ORDER# 7312778882 COFFEE & PAPER	149716
STAPLES ADVANTAGE	201844	167.04	ORDER# 7312778882 COFFEE & PAPER	149716
<b>Total for: POLICE DEPT O/E</b>		<b>Office Supplies</b>	<b>469.94</b>	
BORO OF PARK RIDGE- BORO	202023	20.00	PETTY CASH AS OF 9/16/20	149690
<b>Total for: POLICE DEPT O/E</b>		<b>Conferences and</b>	<b>20.00</b>	
BORO OF PARK RIDGE- BORO	202023	75.93	PETTY CASH AS OF 9/16/20	149690
G.T.B.M. INC.	201851	175.00	INV# 27474 DISINFECTANT &	149696
WESLEY/SICOMAC DAIRY	201280	62.78	MILK DELIVERIES - POLICE (AUG)	149725
<b>Total for: POLICE DEPT O/E</b>		<b>Other Equipment</b>	<b>313.71</b>	
RICOH USA INC	201279	897.00	INV# 104087187 POLICE COPIER (3RD	149712
VERIZON WIRELESS	200784	351.17	INV# 9861110048 AUG POLICE	149723
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>1,248.17</b>	
PORTER LEE CORP	201636	102.51	BAR CODE LABELS	149709
<b>Total for: POLICE DEPT O/E</b>		<b>Investigative</b>	<b>102.51</b>	
STAPLES ADVANTAGE	201518	97.98	INV# 3452090107 LABEL MAKER &	149716
<b>Total for: POLICE DEPT O/E</b>		<b>Community Policing</b>	<b>97.98</b>	
GUN MAG WAREHOUSE, LLC	201519	617.79	INV# 101338466 9MM 20 ROUND	149699
STAPLES ADVANTAGE	201518	211.98	INV# 3452090107 LABEL MAKER &	149716
<b>Total for: POLICE DEPT O/E</b>		<b>Tactical Police</b>	<b>829.77</b>	
BOROUGH OF PARK	202003	0.00	MONTHLY WATER BILLS- 7/20 & 8/20	149691
BOROUGH OF PARK	202003	205.16	MONTHLY WATER BILLS- 7/20 & 8/20	149691
BOROUGH OF PARK	202004	139.38	MONTHLY ELECT BILLS - 7/20 & 8/20	149691
<b>Total for: PISTOL RANGE O/E</b>		<b>Utility Expenses</b>	<b>344.54</b>	
US POSTAL SERV POSTAGE ON	201958	0.00	POSTAGE FOR AUGUST 2020	0
<b>Total for: EMERGENCY MANGEMENT O/E</b>		<b>Miscellaneous</b>	<b>0.00</b>	
TECHNICAL FIRE SERVICES,	201896	2,369.00	INV# 20-13047 HOSE TEST	149718
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>2,369.00</b>	
US POSTAL SERV POSTAGE ON	201958	0.00	POSTAGE FOR AUGUST 2020	0
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
DURIE LAWNMOWER &	201893	45.00	C2601 REPAIR K-12 SAW	149695
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>45.00</b>	
P&A AUTO PARTS, INC.	200141	0.00	MONTHLY INVOICES - AUG - FIRE	149708
P&A AUTO PARTS, INC.	200141	821.54	MONTHLY INVOICES - AUG - FIRE	149708
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>FD Vehicle Repair</b>	<b>821.54</b>	
BOROUGH OF PARK	202004	28.66	MONTHLY ELECT BILLS - 7/20 & 8/20	149691
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>28.66</b>	
VERIZON	201800	746.64	201 M55-4905 880 TBR LINE (AUG)	149722
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>746.64</b>	
US POSTAL SERV POSTAGE ON	201958	0.00	POSTAGE FOR AUGUST 2020	149721
US POSTAL SERV POSTAGE ON	201958	12.50	POSTAGE FOR AUGUST 2020	149721
<b>Total for: FIRE PREVENTION O/E</b>		<b>Office Supplies</b>	<b>12.50</b>	
CABLEVISIO/OPTIMUM	201290	21.81	AC 07870-007170-01-2 DPW BOX	149693
VERIZON WIRELESS	200516	0.00	INV# 9861835709 -SEP- ROAD	149723

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VERIZON WIRELESS	200516	237.99	INV# 9861835709 -SEP- ROAD	149723
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Other Contractual</b>		<b>259.80</b>		
BORO OF PARK RIDGE- BORO	202023	0.00	PETTY CASH AS OF 9/16/20	149690
BORO OF PARK RIDGE- BORO	202023	20.00	PETTY CASH AS OF 9/16/20	149690
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Conferences and</b>		<b>20.00</b>		
P&A AUTO PARTS, INC.	200488	0.00	AUG INVOICES - VR POLICE	0
P&A AUTO PARTS, INC.	200488	5.99	DPW INVOICES - AUG	149708
STAPLES ADVANTAGE	201665	67.14	ORDER# 3453499967 HP63 BALCK &	149716
W. W. GRAINGER, INC.	201254	134.44	INV# 9594821796 & 9594821804	149724
W. W. GRAINGER, INC.	201255	65.16	INV# 9599529493 31" BUNGEE CORDS	149724
W. W. GRAINGER, INC.	201257	97.02	INV# 9614062108 CABLE TIES	149724
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Other Equipment</b>		<b>369.75</b>		
AMERICAN WEAR, INC.	201966	335.80	UNIFORM CLEANING (AUG) - DPW	149688
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Laundry Service -</b>		<b>335.80</b>		
SAVATREE	201808	123.00	INV# 7298242 DISEASE TREATMENT -	149713
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Tree Trimming</b>		<b>123.00</b>		
ORGANIC RECYCLING, INC.	200499	24,360.00	AUG INVOICES - PARTIAL COVID	149707
<b>Total for: RECYCLING O/E Vegetative Waste</b>		<b>24,360.00</b>		
ORGANIC RECYCLING, INC.	200499	0.00	AUG INVOICES - PARTIAL COVID	0
<b>Total for: RECYCLING O/E Grass Tipping and</b>		<b>0.00</b>		
ORGANIC RECYCLING, INC.	200499	0.00	AUG INVOICES - PARTIAL COVID	0
ORGANIC RECYCLING, INC.	200499	0.00	AUG INVOICES - PARTIAL COVID	0
<b>Total for: RECYCLING O/E Brush and Branches</b>		<b>0.00</b>		
ZUIDEMA PORTABLE TOILETS	200634	575.00	INV# 147936 5 PORTABLE TOILETS	149726
<b>Total for: BLDGS/GROUNDS O/E Other Contractual</b>		<b>575.00</b>		
ANTHONY MORGEN HEATING &	200461	268.50	RELOCATE THERMOSTAT AT PD	149689
GENERAL PLUMBING SUPPLY,	202009	0.00	INV# S8948973 \$18.27 CLOSET SPUD	149697
GENERAL PLUMBING SUPPLY,	202009	18.27	INV# S8948973 \$18.27 CLOSET SPUD	149697
GENERAL PLUMBING SUPPLY,	202009	33.99	INV# S8968047 \$33.99 FLUSHMATE	149697
UNITED SUPPLY COMPANY	201895	20.62	INV# 871600 CONDENSATION PAN	149720
<b>Total for: BLDGS/GROUNDS O/E Plumbing, A/C and</b>		<b>341.38</b>		
AMERICAN WEAR, INC.	201966	103.40	UNIFORM CLEANING (AUG) - DPW	149688
<b>Total for: BLDGS/GROUNDS O/E Laundry Services</b>		<b>103.40</b>		
AMERICAN WEAR, INC.	201966	0.00	UNIFORM CLEANING (AUG) - DPW	149688
AMERICAN WEAR, INC.	201966	101.40	UNIFORM CLEANING (AUG) - DPW	149688
<b>Total for: VEHICLE MAINTANENCE O/E Laundry Service</b>		<b>101.40</b>		
GOODYEAR GEMINI AUTO	200472	347.76	INV# 262497 TIRES	149698
<b>Total for: VEHICLE MAINTANENCE O/E Tires - Roads</b>		<b>347.76</b>		
P&A AUTO PARTS, INC.	200488	0.00	DPW INVOICES - AUG	0
P&A AUTO PARTS, INC.	200488	23.88	AUG INVOICES - VR POLICE	149708
<b>Total for: VEHICLE MAINTANENCE O/E Parts - Police</b>		<b>23.88</b>		
P&A AUTO PARTS, INC.	200488	0.00	AUG INVOICES - VR POLICE	0
P&A AUTO PARTS, INC.	200488	0.00	DPW INVOICES - AUG	0
<b>Total for: VEHICLE MAINTANENCE O/E Parts - Roads</b>		<b>0.00</b>		
P&A AUTO PARTS, INC.	200488	0.00	AUG INVOICES - VR POLICE	0
P&A AUTO PARTS, INC.	200488	88.20	DPW INVOICES - AUG	149708
<b>Total for: VEHICLE MAINTANENCE O/E Replacement</b>		<b>88.20</b>		
US POSTAL SERV POSTAGE ON	201958	0.00	POSTAGE FOR AUGUST 2020	0
<b>Total for: BD OF HEALTH O/E Office Supplies</b>		<b>0.00</b>		
US POSTAL SERV POSTAGE ON	201958	0.00	POSTAGE FOR AUGUST 2020	21 0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: RECREATION DEPARTMENT</b>		<b>Postage and Year</b>	<b>0.00</b>	
BOROUGH OF PARK	202004	15,241.61	MONTHLY ELECT BILLS - 7/20 & 8/20	149691
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>ELECTRICITY OTHER</b>	<b>15,241.61</b>	
NEW HORIZON	201271	516.32	AC 002777 TBR (AUG)	149704
SPECTROTEL INC.	201117	979.71	INV# 9846356 MO BILLS - SEP 8,	149715
SWIFTREACH NETWORKS LLC	201786	405.00	INV# 27553 SWIFT911 SUB FEE (AUG)	149717
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>	<b>1,901.03</b>	
BOROUGH OF PARK	202003	4,216.96	MONTHLY WATER BILLS- 7/20 & 8/20	149691
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>WATER OTHER</b>	<b>4,216.96</b>	
RACHLES/MICHELE'S OIL CO.	202014	6,730.83	INV# 327827 FUEL DELIVERY	149710
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>GASOLINE</b>	<b>6,730.83</b>	
LERCH, VINCI, & HIGGINS	202013	3,675.00	INV# 35391 & 35392 LOSAP & LABOR	149701
<b>Total for: ANNUAL AUDIT O/E</b>		<b>EXPENSES</b>	<b>3,675.00</b>	
SILENCERCO, LLC	191923	2,749.60	INV# SCO-INV1/2019/18815 GUN	149714
<b>Total for: POLICE DEPT O/E</b>		<b>Tactical Police</b>	<b>2,749.60</b>	
W. W. GRAINGER, INC.	192760	0.00	INV# 9308454215 BATTERIES,	149724
W. W. GRAINGER, INC.	192760	243.82	INV# 9308454215 BATTERIES,	149724
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>243.82</b>	
<b>Total Fund: CURRENT FUND</b>		<b>93,349.57</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
COUNTY OF ESSEX	200301	-500.00	INV# MA-362 DARE FIELD TRIP	1134
Total for: DARE DONATIONS		-500.00		
BORO OF PARK RIDGE- BORO	202024	50.01	PETTY CASH - BREAKFAST FOR	1155
Total for: Junior Police Academy		50.01		
Total Fund: OTHER TRUST		-449.99		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 GENERAL CAPITAL FUND</b>				
PALISADES SALES	201147	0.00	INV# 956287 - OFFICE COMPUTERS	14084
PALISADES SALES	201147	23,409.00	INV# 956287 - OFFICE COMPUTERS	14084
PALISADES SALES	201148	5,340.00	INV# 956288 UTILITIES COMPUTERS	14084
STUART C IRBY CO	193055	1,292.25	BOLTS, NUTS, RICHARDS RAFOB &	14086
<b>Total for: Technology Upgrade</b>		<b>Technology Upgrade</b>	<b>30,041.25</b>	
POWER PLACE, INC.	201258	9,624.99	BILLY GOAT Z3000 RIDING BLOWER	14085
<b>Total for: Acquisiton of Equipment</b>		<b>Riding Leaf/Debris</b>	<b>9,624.99</b>	
<b>Total Fund: GENERAL CAPITAL</b>		<b>39,666.24</b>		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
NAUTILUS SWIMMING POOL	201968	37.00	INV# 14283 & 14298 CHEMICALS &	140752
NAUTILUS SWIMMING POOL	202019	92.00	INV# 14324, 14316, 14308	140752
<b>Total for: OTHER EXPENSES</b>		<b>Equipment</b>	<b>129.00</b>	
NAUTILUS SWIMMING POOL	201968	1,022.35	INV# 14283 & 14298 CHEMICALS &	140752
NAUTILUS SWIMMING POOL	202019	0.00	INV# 14324, 14316, 14308	140752
NAUTILUS SWIMMING POOL	202019	1,966.25	INV# 14324, 14316, 14308	140752
<b>Total for: OTHER EXPENSES</b>		<b>Chemicals &amp; Gases</b>	<b>2,988.60</b>	
SPORTS EXPERT	200980	4,420.98	POOL UNIFORMS, SWIM SUITS,	140753
<b>Total for: OTHER EXPENSES</b>		<b>Clothing &amp;</b>	<b>4,420.98</b>	
LINGO COMMUNICATIONS, LLC	201100	16.91	INV# 29228019 POOL PHONE - AUG	140751
<b>Total for: OTHER EXPENSES</b>		<b>Telephone Charges</b>	<b>16.91</b>	
SR PLAY, LLC	200012	7,192.66	INV# 1056 REMAINING BALANCE	140754
<b>Total for: CAPITAL OUTLAY</b>		<b>CAPITAL OUTLAY</b>	<b>7,192.66</b>	
<b>Total Fund: POOL OPERATING</b>		<b>14,748.15</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
MGL PRINTING SOLUTIONS	201312	651.00	INV# 174305 DOG/CAT LICENSES	140132
Total for: Reserve for Animal Expenditure Reserve for Animal		651.00		
Total Fund: ANIMAL CONTROL		651.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
BRIGETTE BOGART, LLC	202025	862.50	INV# 1779 1/5/2017	3513
BRIGETTE BOGART, LLC	202026	0.00	INV# 1789 2/1/17	3513
BRIGETTE BOGART, LLC	202026	150.00	INV# 1789 2/1/17	3513
<b>Total for: 146 KINDERKAMACK-REZONE ESCROW 03 ZONING-PLANNING</b>				<b>1,012.50</b>
NEGLIA ENGINEERING ASSOC.	201805	-185.00	Inv#1903608 125 Kinderkamack Rd	3509
<b>Total for: PARK RIDGE DINER</b>				<b>03 ZONING-PLANNING -185.00</b>
NEGLIA ENGINEERING ASSOC.	201761	-550.00	Inv#2001034 162 Spring Valley Rd	3509
NEGLIA ENGINEERING ASSOC.	201762	-175.00	Inv#2001354	3509
NEGLIA ENGINEERING ASSOC.	201764	-87.50	Inv#2001939	3509
NEGLIA ENGINEERING ASSOC.	201765	-1,118.75	Inv# 2001614	3509
NEGLIA ENGINEERING ASSOC.	201765	0.00	Inv# 2001614	3509
NEGLIA ENGINEERING ASSOC.	201761	550.00	Inv#2001034 162 Spring Valley Rd	3512
NEGLIA ENGINEERING ASSOC.	201762	175.00	Inv#2001354	3512
NEGLIA ENGINEERING ASSOC.	201764	0.00	Inv#2001939	3512
NEGLIA ENGINEERING ASSOC.	201764	87.50	Inv#2001939	3512
NEGLIA ENGINEERING ASSOC.	201765	1,118.75	Inv# 2001614	3512
<b>Total for: HELLER - 162 SPRING VALLEY RD 802/1 - ZONING</b>				<b>0.00</b>
<b>Total Fund: ESCROW</b>			<b>827.50</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
18 UNEMPLOYMENT TRUST				
NJ DEPT OF LABOR&WORFORCE	201957	433.50	CATASTROPHIC ILLNESS FUND YEAR	140209
Total for: RESERVE FOR UNEMPLOYMENT			433.50	
Total Fund: UNEMPLOYMENT TRUST		433.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
AMAZON CAPITAL SERVICES,	201898	14.49	INV# 177H-VG9F-4JJQ CREDITS	1135
GRAPHICALLY SPEAKING	201791	580.00	INV# 20-0993 \$330 & 20-1074 \$250	1136
LIZ FALKENSTERN	202027	149.56	REIMBURSE CAR SHOW	1137
MARC'S DELI	202028	403.00	FOOD FOR CAR SHOW	1138
<b>Total for: Car Show</b>		<b>Car Show</b>	<b>1,147.05</b>	
<b>Total Fund: RECREATION TRUST</b>		<b>1,147.05</b>		

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**Total Bill List: 150,373.02**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-206**

**RESOLUTION AUTHORIZING PURCHASE  
2021 CHEVROLET TAHOE LS 4WD AND  
2021 CHEVROLET TAHOE SSV 4WD  
POLICE DEPARTMENT**

**WHEREAS**, the Borough of Park Ridge pursuant to N.J.S.A. 40A:11-11 and N.J.A.C. 5:34-7.3 et seq. may, by Resolution and without advertising for bids, purchase any goods or services through the Educational Services Commission of New Jersey Co-op "ESCNJ", which has been approved by the Director of the Division of Local Government Services; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge approved Capital Ordinance No. 2019-024, which authorized the Borough of Park Ridge to acquire two Police Vehicles to be utilized by the Borough Police Department; and

**WHEREAS**, the Police Chief has requested permission for the purchase of a 2021 Chevrolet Tahoe SSV 4WD and a 2021 Chevrolet Tahoe LS 4WD and related expenses pursuant to Educational Services Commission of New Jersey Cooperative System (ESCNJ) Contract #17/18-44 from Mall Chevrolet of Cherry Hill, NJ as outlined in the attached August 26, 2020 quote; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the 2020 Budget Account No. 04-2150-55-2006-004.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorizes the purchase of the above stated goods or services from Mall Chevrolet, Cherry Hill, NJ pursuant to the above in the total amount of \$79,853.90.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-207**

**REFUND STATE COURT JUDGMENT**

**WHEREAS**, the New Jersey State Court entered a 2019 Judgment on Block 103, Lot 3, Qualifier C0208, also known as 208 Bearwoods Road, Park Ridge, NJ 07656; and

**WHEREAS**, this judgement resulted in an overpayment of taxes 2019 in the amount of \$1353.33; and

**WHEREAS**, the owner of record is Robert Shapiro;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the Director of Finance/CFO refund the amount of \$1353.33 to the owner of record.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-208**

**CANCELLATION OF CURRENT FUND GRANT RECEIVABLES  
AND APPROPRIATED GRANT RESERVES**

**WHEREAS**, there exists grant receivables and reserves on the Current Fund Balance Sheet; and

**WHEREAS**, it has been determined that these amounts will not be collected or are no longer available; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, that the following grant receivables and appropriated grant reserves are hereby canceled of record:

**Grant Receivables**

Municipal Alliance on Alcohol and Drug Abuse	<u>9,876.00</u>
Total	\$9,876.00

**Appropriated Grant Reserves**

Municipal Alliance on Alcohol and Drug Abuse	<u>9,876.00</u>
Total	\$9,876.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-209**

**RESOLUTION APPROVING AND APPOINTMENT OF FIRE  
INSPECTOR  
Daniel McEldowney**

**WHEREAS**, Chapter 60-5 of the Code of the Borough of Park Ridge provides for the creation of the positions of Fire Official and Fire Inspectors within the Borough of Park Ridge; and

**WHEREAS**, Chapter 60-5(C) of the Borough Code provides that the Fire Inspector shall serve three-year terms and that Fire Inspectors "shall be appointed by the Mayor with the advice and consent of the Council and with regard to the recommendation of the Fire Official"; and

**WHEREAS**, the Fire Official has advised that William Diedtrich's retirement as of August 31, 2020 has created a vacancy in the position of Fire Inspector; and

**WHEREAS**, the Fire Official of the Borough of Park Ridge has recommended that Daniel McEldowney be appointed Fire Inspector effective October 1, 2020, within the Borough of Park Ridge subject to the consent of the Council; and

**WHEREAS**, the Mayor of the Borough of Park Ridge has agreed to appoint said individual as Fire Inspector, fulfilling the unexpired three-year term as provided in Chapter 60-5 of the Borough Code; and

**WHEREAS**, the Council of the Borough of Park Ridge wish to consent to the appointment of said Fire Inspector as required by Chapter 60-5,

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that the Council hereby consent to the appointment of Daniel McEldowney as Fire Inspector, effective October 1, 2020 through December 31, 2021, as provided by Section 60-5 of the Code of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-210**

**APPOINTING CGP&H AS THE BOROUGH ACCESSORY APARTMENT PROGRAM  
CONSULTANT**

**WHEREAS**, the Borough of Park Ridge is in need of Professional Accessory Apartment Program Consultant Services for the administration of the Borough of Park Ridge's Affordable Housing Program; and



**WHEREAS**, the Community Grants, Planning & Housing ("CGP&H") submitted a proposal dated May 19, 2020 to provide such services; and

**WHEREAS**, the Borough of Park Ridge wishes to retain the services of CGP&H to provide professional Accessory Apartment Program Consultant Services, as per the proposal dated May 19, 2020; and

**WHEREAS**, the Chief Financial Officer of the Borough of Park Ridge has certified that sufficient funds are available for this purpose in Account # 21-2000; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., requires that the resolution authorizing the award of a contract for professional services without competitive bidding, and the contract itself, be available for public inspection.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, as follows:

1. The Borough hereby awards and authorizes the Mayor and Borough Clerk to execute an agreement with CGP&H to provide Professional Accessory Apartment Program Consultant Services, not to exceed \$ 9750.00, for the administration of the Borough of Park Ridge's Housing Accessory Apartment Program therefore, be and related affordable housing administration, per the proposal dated May 19, 2020
2. The Contract is awarded without competitive bidding as a professional services contract in accordance with the provisions of the Local Public Contracts Law because said services are performed by a person licensed under law to practice a recognized profession.
3. Notice of this action shall be published once in the Borough's official newspaper as required by law.
4. A copy of this Resolution shall be provided to the Borough's Chief Financial Officer and the CGP&H for their information and guidance.
5. This resolution shall take effect immediately.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-211**

**AUTHORIZING THE APPOINTMENT OF CGP&H AS THE BOROUGH'S  
REHABILITATION CONSULTANT**

**WHEREAS**, the Borough of Park Ridge is in need of Professional Rehabilitation Consultant Services for the administration of the Borough of Park Ridge's Affordable Housing Program; and

**WHEREAS**, the Community Grants, Planning & Housing ("CGP&H") submitted a proposal dated July 21, 2020 to provide such services; and

**WHEREAS**, the Borough of Park Ridge wishes to retain the services of CGP&H to provide Professional Rehabilitation Consultant Services, as per the proposal dated July 21, 2020; and

**WHEREAS**, the Chief Financial Officer of the Borough of Park Ridge has certified that sufficient funds are available for this purpose in account #21-2000; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., requires that the resolution authorizing the award of a contract for professional services without competitive bidding, and the contract itself, be available for public inspection.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, as follows:

1. The Borough hereby awards and authorizes the Mayor and Borough Clerk to execute an agreement with CGP&H to provide professional rehabilitation consultant services, not to exceed \$ 9550.00, for the administration of the Borough of Park Ridge's Housing Rehabilitation Program and related affordable housing administration, per the proposal dated July 21, 2020.
2. The contract is awarded without competitive bidding as a professional services contract in accordance with the provisions of the Local Public Contracts Law because said services are performed by a person licensed under law to practice a recognized profession.
3. Notice of this action shall be published once in the Borough's official newspaper as required by law.
4. A copy of this resolution shall be provided to the Borough's Chief Financial officer and the CGP&H for their information and guidance.
5. This Resolution shall take effect immediately.

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**COMMUNICATIONS:**

**NONE**

**OLD BUSINESS:**

**NONE**

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

**REPORTS OF THE GOVERNING BODY**

**Councilmember Metzdorf:** I would like to advise the Town Council that **the 9-1-1 Memorial went off extremely smoothly.** The people socially distanced and we were able to pay our respects for those people that both Park Ridge lost and the United States lost. **I must congratulate Dick Bozzone, of the American Legion,** for all of the work he did on it. He has advised the American Legion and he has advised the town that this was going to be his last public Memorial on 9-1-1. The town owes him a lot of gratitude for all of the work that he has done for the last decade putting that program together. So, thank you Dick Bozzone. **Also, to Dorothy Bozzone, I know that she spent a lot of time on that too. So, I would also like to thank her as well.** Moving on to the **Tri-Boro Food Pantry:** Once again, the Tri-Boro Food Pantry needs donations. Our town has been extremely generous, as have been the neighboring towns, but we all know that with the Pandemic, a lot of people lost their jobs and they are in economic straights – we do need more donations. So, Park Ridge, if you can dig just a little deeper, run down there and make some donations. They accept them on Tuesday and Thursday mornings between the hours of 9:00 a.m. and 11:00 a.m.

**Councilmember Epstein:** Just a couple updates with the **Recreation Committee.** Last week, they hosted **their Car Show as well as their Drive-In Movie Night.** It was a great success and I think one of the best attended Car Shows ever! So, they just want to thank everybody in town for coming out. It was a beautiful day. The Movie at night was also well attended and everybody enjoyed it! They also have more events coming up over the next few weeks. First and foremost: there is a **Town-wide Garage Sale going to be on October 3rd** – it will run from 9:00 a.m. till 4:00 p.m. Members of the community have been basically registering their homes and you will be able to get a map of all the homes on the list and you can go around the town and do some “garage-saling”. I am sure there will be some really great stuff out there. Since the Pandemic, everybody has been doing their Spring/Summer/Fall cleaning. In addition, they are **starting a new Line Dancing Program** on Thursday afternoon’s at 1:00 p.m. For more details, you can go to the website – they have it posted there. It is supposed to be like a 45-minute class, it will be outside, social distancing/masks, and it is \$6.00 a class. So, not a lot to pay - you get to go out and dance, be outdoors and get some exercise. So, please check the website or you can also reach out to Liz Falkenstern the Rec. Director at Borough Hall.

**Mayor Misciagna:** Thanks Kelly. **I did want to specifically thank the Rec Committee for all of their hard work during this Pandemic.** The year has been upside down and I know that Liz, Paul Wharton, and a lot of the key people are out there trying to get things going and I certainly appreciate that. I am really looking forward to next year getting back to normal – we will do our Italian Festival as well as some of the other ones that we are not able to do at the time. But, I do thank all of them for all of their hard work!

**Councilmember Capilli:** The Green Team is looking to reschedule their cleanup. They usually do it in the Spring, but with the Pandemic, obviously, they had to push it off. **They are looking at October 17th right now**, as the date to clean up Electric Lake. They are still working amongst themselves to try to get volunteers lined up. If you are interested in volunteering, you can contact either Barbara Coleman or James McDermott. They will be putting more information out as it gets closer. For now, I just wanted to put that date out there just to hold, and hopefully, we will get that going.

**Councilmember Ferguson:** I would like to mention PKRG-TV is always looking for new members. If anyone is interested in helping out and learning some television camera work, editing, etc., please reach out to Howard Fredrics.

**Councilmember Farinaro:** ABSENT

**Council President Mintz:** Remember that **the Library is still open** - you can pick up books. You can go in through the web, phone, whichever way - you can order your books. On a very, very happy note: One of the things that I have always enjoyed on the Council was every other week, going to **The Atrium for someone turning 100!** Since COVID, a lot has happened to The Atrium. But, **last week, we celebrated another centennial person.** So, life is returning to normal at The Atrium and I am just glad to see all the seniors up there – they are outside having cake and listening to some really good western music. It was a really nice event on a really nice day!

**Mayor Misciagna:** That's great news Mike. It's been a really tough year. They have been hard over there and it **makes me feel very good to hear that we have some 100-year old birthday's** - that's wonderful! Thank you for sharing that. I would also like to mention, what Rob had already mentioned, **Dick Bozzone.** I don't think there is anybody that doesn't know Dick Bozzone in Park Ridge. Dick has been a guy that has been a driving force in our Memorial Day Parade and our 9-1-1 services. He is a wonderful guy! And at some point, I would like to honor his service to our community – when we get back to normal. I don't necessary believe that he will not be involved, in some way, because he can't help himself. He is one of the hardest working guys. I know he is at a point in his life where he wants to take a back-seat and so God bless him for that and thank you to him for all his hard work over the many, many years! **In upcoming news around town, we have Lidl Food Market that's going to be opening,** and as of now, is scheduled for October 21st. They will be having an opening with some outdoor activities such as a Farmers Market to get people to come over and check it out. I recommend that you do that. One of the new businesses that also opened in town is Park Avenue Supply. It is something that really makes me feel good because in this world of everybody knocking down old buildings and slapping up whatever they can.

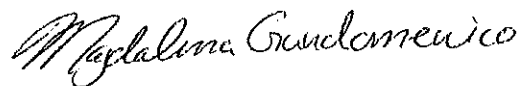
We've got the Quackenbush Barn operating almost better than what it used to. They have seasonal products such as mulch, mums, they will have flowers in the Spring. If you noticed, I love what they did with the firewood – they modeled it. As you drive down, it looks like a fallen tree. They are up and running. The young man that is in charge – his name is Colin Burns. He is a great young man. I see him and his family keeping that business going for quite a while. So, please frequent our businesses. I've been promoting and frequenting our restaurants. We will get through this! I know everybody is concerned about the Litigation – we are working as hard as we can – we have our Law team working on it and we will have more to report on it in the upcoming weeks. That concludes our business for the night.

### **ADJOURN**

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

**Meeting adjourned at 8:35 P.M.**

Respectfully submitted,

A handwritten signature in cursive script that reads "Magdalena Giandomenico".

Magdalena Giandomenico  
Borough Clerk