

Approved. March 10, 2020  
Municipal Building  
Park Ridge, NJ  
November 12, 2019 - 8:15 P.M.

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

Pat Hunt, 3<sup>rd</sup> Class, United States Navy Veteran, led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

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

**Absent:** Councilmember Epstein

**Also Present:** Julie Falkenstern, Borough Administrator  
Durene Ayer, Chief Financial Officer  
Magdalena Giandomenico, 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 – Pat Hunt – 2 Mader Place:** First off, congratulations on everybody getting re-elected. You all do a good job so, keep it up. I haven't been around, so I was wondering where we stand on with the affordable housing.

**Mayor Misciagna:** Judge Padovano, by request of the other side, they have pushed everything off to the New Year. So, the next Case Management Hearing won't be until December. The Trial date is January 13th.

**Pat Hunt:** They got brave like that with the Zoning Board too, I guess. Sometimes they show up, sometimes they don't.

**Mayor Misciagna:** They can delay it all they want – we are ready to go to court. We've got a great Housing Plan we are confident in. And, we'll see.

**Pat Hunt:** Okay, sounds good.

**Mayor Misciagna:** I wish I could tell you more, but we really haven't had any other action other than that. Thank you Mr. Hunt. Good luck to your grandson at the football game on Friday. Go owls!

## **ORDINANCES – INTRODUCTION**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2019-028**

#### **AN ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR THE BOROUGH HALL IMPROVEMENTS AND RELATED EXPENSES AND APPROPRIATING \$20,000 THEREFOR FROM THE BOROUGH'S CAPITAL FUND SURPLUS**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-028, a Capital Ordinance of the Borough of Park Ridge, providing for the Borough Hall Improvements and Related Expenses, appropriating \$20,000 from the Borough's Capital Fund Surplus

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

**AYES:** Councilmember Metzdorf, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Councilmember Epstein

**ABSTAIN:** Council President Capilli

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

**Borough Clerk:** Ordinance No. 2019-028, a Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, providing for the Borough Hall Improvements and Related Expenses and appropriating \$20,000 therefor from the Borough's Capital Fund Surplus.

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

**Durene Averbach:** The Ordinance that you are introducing this evening is to allocate \$20,000 from the Borough's Capital Surplus Fund. This Ordinance does not authorize any debt to be issued with the project.

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

**Speaker:** *There was no one.*

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on December 10, 2019.

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

**AYES:** Councilmember Metzdorf, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Councilmember Epstein

**ABSTAIN:** Council President Capilli

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019-029**

**AN ORDINANCE AMENDING TO THE CURRENT SALARY ORDINANCE OF THE BOROUGH OF PARK RIDGE SO AS TO ENUMERATE THE COMPENSATION FOR CERTAIN EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEARS 2017-2020.**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-029, an Ordinance Amending the current Salary Ordinance of the Borough of Park Ridge, so as to enumerate the compensation for Certain Employees of the Borough for the years 2017-2020.

A motion was made by Councilmember Mintz and seconded by Councilmember Farinaro to confirm.

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

**ABSENT:** Councilmember Epstein

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

**Borough Clerk:** Ordinance No. 2019-029, an Ordinance Amending the current Salary Ordinance of the Borough of Park Ridge, so as to enumerate the compensation for Certain Employees of the Borough of Park Ridge, Bergen County, New Jersey, for the years 2017-2020.

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

**Durene Ayer:** This Ordinance addresses one of our comments that we had in our Audit this year. The comment was that it was recommended that a Salary Ordinance include all salaries and wages of Borough Employees including those covered under approved Bargaining Unit Agreements, in accordance with NJSA 40A:9-165. So, this addresses the requirement from our Audit.

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

**Speaker:** *There was no one.*

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on December 10, 2019.

A motion was made by Councilmember Mintz and seconded by Councilmember Farinaro to confirm.

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

**ABSENT:** Councilmember Epstein

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**ORDINANCES – PUBLIC HEARING**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019-026**

**CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, PROVIDING FOR THE ACQUISITION OF A BUCKET TRUCK AND ELECTRIC DISTRIBUTION SYSTEM INFRASTRUCTURE MATERIALS INCLUDING RELATED EXPENSES AND APPROPRIATING \$262,000 THEREFOR FROM THE BOROUGH'S RESERVE FOR CAPITAL IMPROVEMENTS FUND**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-026, a Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, providing for the acquisition of a Bucket Truck and Electric Distribution System Infrastructure Materials including Related Expenses and appropriating \$262,000 therefor from the Borough's Reserve for Capital Improvement Fund.

A motion was made by Councilmember Farinaro and seconded by Councilmember Mintz to confirm.

**AYES:** Councilmember Metzendorf, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro, Council President Capilli

**ABSENT:** Councilmember Epstein

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

**Borough Clerk:** Ordinance No. 2019-026, a Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, providing for the acquisition of a Bucket Truck and Electric Distribution System Infrastructure Materials including Related Expenses and appropriating \$262,000 therefor from the Borough's Reserve for Capital Improvement Fund.

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

**Durene Aver:** Again, this equipment will be purchased through the Utility's Electric Capital Reserve. Again, with this Ordinance, you are not authorizing any debt.

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

**Speaker:** *There was no one.*

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

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

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

**ABSENT:** Councilmember Epstein

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019-027**

**CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF  
BERGEN, STATE OF NEW JERSEY PROVIDING FOR THE ACQUISITION OF  
ELECTRIC METERING EQUIPMENT AND RELATED EXPENSES AND  
APPROPRIATING \$68,868 THEREFOR FROM THE BOROUGH'S TRANSIT  
VILLAGE RESERVE FUND**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-027, a Capital Ordinance of the Borough of Park Ridge, providing for the acquisition of Electric Metering Equipment and Related Expenses and appropriating \$68,868 from the Borough's Transit Village Reserve Fund.

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

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

**ABSENT:** Councilmember Epstein

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

**Borough Clerk:** Ordinance No. 2019-027, a Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, providing for the acquisition of Electric Metering Equipment and Related Expenses and appropriating \$68,868 therefor from the Borough's Transit Village Reserve Fund.

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

**Durene Ayer:** This acquisition for equipment is funded by the Transit Village Project. Again, you are not authorizing any debt. This will be paid out of the Reserve for Transit Village.

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

**Speaker:** *There was no one.*

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

A motion was made by Councilmember Metzdorf and seconded by Councilmember Mintz to confirm

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

**ABSENT:** Councilmember Epstein

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### **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 Mintz and seconded by Councilmember Farinaro to confirm.

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

**ABSENT:** Councilmember Epstein

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-273**

**2019 BUDGET TRANSFERS – SWIM POOL UTILITY**

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Chief Finance Officer is hereby authorized to make the following transfers among the 2019 Swim Pool Utility Budget Appropriations:

<b>Account</b>	<b>Description</b>	<b>From</b>	<b>To</b>
09-2010-55-5022	Other Expenses	(4,491.52)	-
09-2010-55-5122	Capital Outlay	(10,470.00)	
09-2010-55-5402	Social Security	(2,300.50)	
09-2010-55-5232	Interest on Bonds		0.50
09-2010-55-5011	Salaries	-	17,261.52
<b>Total</b>		<b>\$ (17,262.02)</b>	<b>\$ 17,262.02</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-274**

**CANCELLATION OF CURRENT FUND GRANT RECEIVABLES AND GRANT  
APPROPRIATION 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

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

**Grant Receivables**

Municipal Alliance on Alcohol and Drug Abuse	<u>5,315.00</u>
Total	5,315.00

**Grant Appropriation Reserves**

Municipal Alliance on Alcohol and Drug Abuse	<u>10,000.83</u>
Total	10,000.83

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-275**

**2019 BUDGET TRANSFERS – CURRENT FUND**

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Chief Finance Officer is hereby authorized to make the following transfers among the 2019 Current Fund Budget Appropriations:

<b>Account Number</b>	<b>Account Description</b>	<b>From</b>	<b>To</b>
01-2010-20-1451	Tax Collection S&W	1,000.00	-
01-2010-20-1452	Tax Collection O/E		1,000.00
01-2010-31-4562	BCUA	3,700.00	
01-2010-25-2612	Tri-Boro Safety Corps O/E		3,000.00
01-2010-25-2662	Fire Hydrants		700.00
01-2010-26-3151	Vehicle Maintenance S&W	4,000.00	
01-2010-26-3152	Vehicle Maintenance O/E	-	4,000.00
<b>Total</b>		<b>\$ 8,700.00</b>	<b>\$ 8,700.00</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-276**

**AUTHORIZING VOUCHER NO. 1  
2019 ROADWAY IMPROVEMENT PROJECT  
D&L PAVING CONTRACTORS, INC.**

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

**WHEREAS**, D&L Paving Contractors, Inc has requested payment for the work completed to date; and

**WHEREAS**, the Borough Engineer by way of letter dated October 30, 2019 (a copy of which is attached) has certified that the work is completed as stated and recommends payment of voucher No. 1 in the amount of \$623,300.82; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in Account No. C- 04-2150-55-1908-001;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is authorized to make payment of Voucher No. 1 to D&L Paving Contractors, Inc. in the amount of \$623,300.82.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-277**

**FIRE DEPARTMENT CLOTHING ALLOWANCE 2019**

**WHEREAS**, the 2019 Municipal Budget provides for uniform maintenance and stipend allowances to members of the Park Ridge Fire Department; and

**WHEREAS**, appropriations for such expenditures are included in the 2019 Municipal Budget under Fire Department Clothing Allowance 01-2010-25-2551-012;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following members of the Park Ridge Fire Department are entitled to clothing allowances/stipends according to the following schedule:

<b>Firefighter</b>	<b>Amount</b>
Antoshak, Sam	\$900
Bosi, Rich	\$4,000
Bruno, Christopher	\$500
Bruno, Matthew	\$525
Bruno, Michael	\$700
Caviello, Nick	\$525
D'Amico, John	\$685
D'Elia, Jay	\$500
Derienzo, Christopher	\$500
Derienzo, Joseph	\$1,000
Derienzo, Thomas G.	\$3,600
Derienzo, Thomas Jr.	\$5,050
Diedtrich, Jr., William	\$1,200
Diedtrich, Sr., William	\$1,900
Durst, Mark I.	\$4,250
Franzetti, Joseph	\$500
Hansen, John	\$1,000
Ladewig, Kyle	\$1,500
Lepore, Thomas	\$4,500
Levinson, Matt	\$1,000
Mauro, Dorothy	\$500
Mauro, Peter	\$3,050
Menzel, Alexis	\$300
Moser, Bradley	\$1,400
Napolitano, Randy	\$500
Paller, Brandon	\$425
Paller, Connor	\$500
Paller, Robert	\$1,200

Schnoor, Bernard	\$800
Sigillito, John	\$1,000
Tracey, Tom	\$590
Tso, Tony	\$500

**RESERVES**

Farrington, Jake	\$150
Farrington, Kyle	\$325
Hansessian, Vahak	\$100
Hunt, Alexa	\$100
Moser, Luke	\$100
Soulas, Mark	\$325

**LIFE MEMBERS**

Babcock, James R.	\$525
Eisen, Mark	\$750
Geppner, Walter	\$525
Hahn, William	\$525
Halzack, Michael	\$525
Mauro, Joseph	\$525
Musicant, Alan	\$525
VanderVliet, Kurt	\$100
Walker, William	\$100

<b>TOTAL</b>	<b>\$ 50,000</b>
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-278**

**APPROVAL OF REQUEST  
SOCIAL AFFAIR PERMIT**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following request:

Social Affair Permit

Our Lady of Mercy Academy – Holiday Wine Tasting

Nov 16, 2019 6:30pm - 9:00pm

Our Lady of Mercy Academy

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-279**

**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 \$380.00; 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

<u>TAX LIEN TO BE ISSUED:</u>	
<u>BLOCK/ LOT</u>	<u>AMOUNT</u>
BL 1916/L8	\$180.00
BL 1916/L17	\$200.00

**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 \$380.00 and place liens on the borough properties accordingly.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-280**

**CLOSE OUT OF ESCROW**

**WHEREAS**, Due to the completion of construction at 217 Pascack Road, known as Block 1019, Lot 19 on the tax map of the Borough of Park Ridge, there remains an escrow balance; and

**WHEREAS**, the Professional Escrow has earned interest in escrow sub account no. 7764681142; and

**WHEREAS**, Technical Assistant, Elena Rega, has determined there are no outstanding claims against the escrow and there remains no reason to maintain this escrow account;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow, in the amount of \$7,832.50, and to close out this escrow account.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-281**

**RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR  
QUALIFICATIONS FOR VARIOUS PROFESSIONAL SERVICES FOR THE 2020  
CALENDAR YEAR**

**WHEREAS**, pursuant to N.J.S.A. 40A:11-5(1)(a) contracts for the provision of professional services are not subject to the bidding requirements of the Local Public Contracts Law, however, they are subject to the requirements of the New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.1 et seq., for contracts in excess of \$17,500.00; and

**WHEREAS**, pursuant to the Pay to Play Law a municipality may not award a contract with a value in excess of \$17,500.00 to a business entity that has made any contribution within one year of the date the contract is to be awarded that is reportable by the recipient under N.J.S.A. 19:44A-1 et seq. to a municipal political party or candidate unless the contract is awarded under a "fair and open process" as defined pursuant to said statute; and

**WHEREAS**, the Borough wishes to award contracts for various professionals pursuant to the fair and open process defined by the aforementioned statute and explained in suggest procedures issued by the New Jersey Department of Community Affairs; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that Requests for Qualifications be issued for the following Borough Professional positions:

Attorney, Auditor, Affordable Housing Planner, Bond Counsel, Special Counsel-COAH, Engineer, Environmental Engineer, Financial Advisor, Grant Consultant, Rate Counsel, Labor Attorney, Electric Department Rate Engineer, Water Department Rate Engineer, Risk Manager, Risk Manager Medical, Borough Planner, Special Rate Counsel, Tax Appeal Attorney, Special Tax Appeal Attorney

**BE IT FURTHER RESOLVED** that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before December 10, 2019.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-282**

**AUTHORIZE THE PURCHASE AND INSTALLMENT OF AN ALUMINUM SERVICE  
BODY - CLIFFSIDE BODY CORP.**

**WHEREAS**, the Park Ridge Water Department has previously purchased a standard class 2 pickup truck under a New Jersey State Bid contract with the intention of adding a utility service body under a separate contract; and

**WHEREAS**, the Supervisor of Water Distribution and the Director of Operations have investigated options to install the required utility service body on the vehicle; and

**WHEREAS**, based the investigation, the Director of Operations has recommended that the Borough contract with a company called Cliffside Body Corp. for the purchase and installation of the utility service body; and

**WHEREAS**, said company has been awarded a cooperative pricing contract with the Educational Services Commission of New Jersey (ESCNJ), the contract number being ESCNJ 17/18-30; and

**WHEREAS**, the Borough of Park Ridge is a member of the ESCNJ and in accordance with N.J.S.A. 40A:11-12 of the New Jersey Local Public Contracts Law, may contract with Foley Power Systems using said cooperative pricing contract without competitive bidding; and

**WHEREAS**, attached to this resolution is a quote provided by Cliffside Body Corp. for the purchase and installation of an Aluminum Service Body; and

**WHEREAS**, said quote is based on the ESCNJ contract pricing at total cost of \$15,215.00; and

**WHEREAS**, funding has been included in Borough Ordinance 2019-006 for the purchase of said utility service body; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 06-2150-55-1906; and

**WHEREAS**, by the Park Ridge Board of Public Works that it recommends to the Park Ridge Mayor and Council to authorize the contract with Cliffside Body Corp, of Fairview, NJ for the purchase and installation of an Aluminum Service Body using the ESCNJ Cooperative Pricing Contract #17/18-30 at a total cost of \$15,215.00; and

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge authorize the contract with Cliffside Body Corp, of Fairview, NJ for the purchase and installation of an Aluminum Service Body using the ESCNJ Cooperative Pricing Contract #17/18-30 at a total cost of \$15,215.00; and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be forwarded to Cliffside Body Corp. within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-283**

**POLICE RESERVE CLOTHING ALLOWANCE 2019**

**WHEREAS**, during the period November 1, 2019 to October 31, 2019, the Park Ridge Police Reserves have served traffic control details; and

**WHEREAS**, funds for the nominal payment of said details in the form of clothing allotments have been provided in the 2019 Municipal Budget 01-2010-25-2451;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the members of the Police Reserves are entitled to clothing allotments/stipends according to the following schedule:

<b>OFFICER</b>	<b>RANK</b>	<b>TOTAL</b>
PAUL WITTE	CHIEF	\$3,000
CHRIS BROWN	CAPTAIN	\$2,200



MATHEW BRUNO	LIEUTENANT	\$1,600
VINCENT LEMBA	SERGEANT	\$1,200
GEORGE HARCHIER	SERGEANT	\$1,200
MIKE LAWN	RESERVE OFFICER	\$700
HORACE PARKER	RESERVE OFFICER	\$500
MATTHEW CROSS	RESERVE OFFICER	\$200
ALAINA KLAISS	RESERVE OFFICER	\$500
CHRISTOPHER POLIFRONE	RESERVE OFFICER	\$200
BRANDON POLIFRONE	RESERVE OFFICER	\$500
ARRON ATTONG	RESERVE OFFICER	\$500
JILLIAN ANDREOLA	RESERVE OFFICER	\$500
COLIN KOCHAKIAN	RESERVE OFFICER	\$500
DANIELLE KULOGOWSKI	RESERVE OFFICER	\$500
JASON VRADENBERG	RESERVE OFFICER	\$500
RESTITUTO RUIZ III	RESERVE OFFICER	\$200
SHAYNA BOHUS	RESERVE OFFICER	\$500
JORDAN GIACOMELLI	RESERVE OFFICER	\$500
VINCENT LEMBA	RESERVE OFFICER	\$500
ROQUE SCHIPILLITI	RESERVE OFFICER	\$500
CURT ALEMENY	RESERVE OFFICER	\$500

**TOTAL     17,000**

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-284**

**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 \$ 822,066.43 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on November 6, 2019.

**BOARD OF PUBLIC WORKS  
BOROUGH OF PARK RIDGE**

**RESOLUTION**

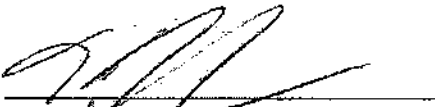
**PAYMENT OF BILLS - UTILITY  
November 6, 2019**

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

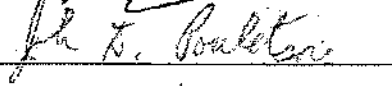
Water -\$142,521.20  
Water Capital- \$3,336.69  
Electric - \$91,267.89  
Electric Capital - \$41.32  
Purchase of Current Wires - \$334,790.48  
Transfer to Water Wires - \$247,652.98  
Utility Trust - \$2,455.87

the sum being \$822,066.43 to be approved and authorized for payment by the Board of Public Works Claim Paying Agent.

Offered



Seconded



Adopted

11/6/19

Nov 6 2019

**Wires**

PJM	10/18/2019	\$46,680.12	
PJM	10/25/2019	\$44,744.28	
PJM	11/1/2019	\$43,545.12	
PJM			
PJM			
PJM			
BP Energy			
TALen			
PSEG ERT			
Exelon	10/21/2019	\$146,022.96	
NEXTERA	10/21/2019	\$53,798.00	
TOTAL		\$334,790.48	\$334,790.48
Transfers	10/23/2019	\$139,402.67	
	10/25/2019	\$76,873.20	
	10/31/2019	\$31,377.11	
Total		\$247,652.98	\$247,652.98
TOTAL			\$582,443.46

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>				
BORO OF PARK	0	21,912.61	WATER PAYROLL 20	52
<b>Total for: WATER-S&amp;W</b>			<b>21,912.61</b>	
BORO OF PARK	0	9,789.66	WATER PAYROLL 20	52
<b>Total for: WATER-S&amp;W</b>			<b>9,789.66</b>	
BORO OF PARK	0	225.00	WATER PAYROLL 20	52
<b>Total for: WATER-S&amp;W</b>			<b>225.00</b>	
BORO OF PARK	0	20,555.29	WATER PAYROLL 20	52
<b>Total for: WATER OFFICE-S/W</b>			<b>20,555.29</b>	
BORO OF PARK	0	438.19	WATER PAYROLL 20	52
<b>Total for: WATER OFFICE-S/W</b>			<b>438.19</b>	
BORO OF PARK	0	320.50	WATER PAYROLL 20	52
<b>Total for: WATER-O/E</b>			<b>320.50</b>	
US POSTAL SERV POSTAGE ON	192750	660.03	OCTOBER POSTAGE	144069
<b>Total for: WATER-O/E</b>			<b>660.03</b>	
JOHN J. D'ANTON, ESQ.	190104	500.00	2019 LEGAL RETAINER NOVEMBER	144054
JOHN J. D'ANTON, ESQ.	192734	957.50	LEGAL SERVICES OCTOBER	144054
<b>Total for: WATER-O/E</b>			<b>LEGAL 1,457.50</b>	
NEOPOST USA, INC.	192003	68.40	RED INK FOR NEOPOST IN-6/7	144059
			INVOICE 15816264	
TGI OFFICE AUTOMATION	192623	91.50	OCTOBER BILLING INV 6632417	144067
<b>Total for: WATER-O/E</b>			<b>OFFICE 159.90</b>	
CHRISTOPHER O'LEARY	192632	241.87	NJWA OCT CONFERENCE REIMBURSEMENT	144049
KEVIN ORIGONI	192631	348.16	NJWA OCT CONFERENCE REIMBURSEMENT	144056
<b>Total for: WATER-O/E</b>			<b>CONFERENCES &amp; 590.03</b>	
BERGEN COUNTY GARDEN	192603	75.00	PROPANE REFILLS INVOICE 2338	144044
BOROUGH OF PARK RIDGE	192659	1,055.08	SEPTEMBER FUEL BILLING	144045
<b>Total for: WATER-O/E</b>			<b>GAS &amp; DIESEL 1,130.08</b>	
VERIZON WIRELESS	192670	79.12	OCTOBER BILLING	144038
VERIZON WIRELESS	192691	366.77	OCTOBER BILLING INV 9840487908	144071
<b>Total for: WATER-O/E</b>			<b>TELEPHONE 445.89</b>	
BOROUGH OF PARK	192633	35,850.33	SEPTEMBER BILLING	144046
BOROUGH OF PARK	192685	811.78	OCTOBER BILLING	144046
<b>Total for: WATER-O/E</b>			<b>ELECTRIC, WATER &amp; 36,662.11</b>	
MIRACLE CHEMICAL CO.	192527	227.94	SODIUM HYPOCHLORITE INV 39900	144058
MIRACLE CHEMICAL CO.	192600	212.22	SODIUM HYPOCHLORITE INV 39960	144058
MIRACLE CHEMICAL CO.	192658	180.78	SODIUM HYPOCHLORITE INV 40036	144058
<b>Total for: WATER-O/E</b>			<b>CHEMICAL-WATER 620.94</b>	
AQUA PRO-TECH	192765	1,060.00	COLIFORM, VOC ANALYSIS INV	144043

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
		9100399M		
Total for: WATER-O/E		ANALYSIS-WATER	1,060.00	
HACH COMPANY	192379	3,007.80	CL17 PROCESS ANALYZER INVOICE 11665975	144052
Total for: WATER-O/E		SUPPLIES	3,007.80	
AMERICAN WEAR, INC.	192598	436.20	SEPTEMBER CLOTHING MAINTENANCE	144042
AMERICAN WEAR, INC.	192766	545.25	CLOTHING MAINTENANCE OCTOBER	144042
JOHN M. HARTEL CO., INC.	192619	376.35	PRESSURE REDUCING VALVES INV 1451723-01	144055
LIFESAVERS, INC.	192477	474.95	CPR TRAINING MATERIALS INVOICE169451	144057
REDICARE LLC	192601	50.82	FIRST AID SUPPLIES REFILL INVOICE RED610723	144061
RUGGED OUTFITTERS, INC.	192617	174.99	BOOTS - E SCHECHTMAN INV 128306	144063
STAPLES ADVANTAGE	192391	35.99	PAPER TOWELS INV 3426174250	144066
STAPLES ADVANTAGE	192526	92.58	BINDERS, WALL FILE, BAKING SODA INV 3427862485	144066
VALLEY PHYSICIANS	192646	142.07	3RD QUARTER TESTING INV 413195C5622	144070
W. W. GRAINGER, INC.	192525	54.72	PRESSURE GAUGES POLY GLOVES INV 9319932076	144072
W.B. MASON CO., INC.	192462	60.70	COPY PAPER INVOICE 203667324	144073
Total for: WATER-O/E		SHOP OPERATION	2,444.62	
ALLIED ELECTRONICS &	192684	1,559.15	DANFOSS PRESSURE TRANSMITTERS INV 9011848880	144040
JOHN M. HARTEL CO., INC.	192657	129.00	PETCOCK INVOICE 1451723-02	144055
JOHN M. HARTEL CO., INC.	192722	25.65	PVC PIPE, A DPT, UNION FOR FILTER INVOICE 1453065-01	144055
RINBRAND WELL DRILLING	192602	3,705.00	SET UP PIPE&HOSE TO CALIBRATE METERS INVOICE 1016	144062
W. W. GRAINGER, INC.	192525	1,486.46	PRESSURE GAUGES POLY GLOVES INV 9319932076	144072
Total for: WATER-O/E		MAINTAIN	6,905.26	
A P CERTIFIED TESTING LLC	192533	2,450.00	GAS SAW PACKAGE INV 11482	144039
BORO OF PARK	0	1,178.07	19-082 POLICE DUTY OCT. 2, 2019	0
BORO OF PARK	0	1,115.61	POLICE TRAFFIC CONTROL PARK AVE 19-086	53
BRAEN STONE INDUSTRIES,	192686	441.86	SHOULDER STONE INVOICE 65470	144047
BRENT MATERIAL COMPANY	192378	835.88	ROMAC COUPLING, UNIV CPLG INVOICE 2075922-YD	144048
COUNTY OF BERGEN/DEPT. OF	192621	525.00	ROAD OPEN PERMIT 218 PARK AVE #4175E	144050
COUNTY OF BERGEN/DEPT. OF	192622	525.00	ROAD OPEN PERMIT 234 PARK AVE 4169E	144050
DOSCH KING CO.	192650	1,568.50	COLD PATCH INVOCIE 19-4033	144051
ONE CALL CONCEPT	192719	91.25	OCTOBER MESSAGES INV 9105112	144060
Total for: WATER-O/E			8,731.17	
INA PALATNEK	192504	133.75	REIMBURSE FOR PLUMBERS EXPENSE	144053
THOMAS J. MAZZARELLA	192749	180.00	LABOR TO REPAIR JOINTS 27 SPRING HOUSE RD	144068

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: WATER-O/E			313.75	
SCHMIDT'S WHOLESALE, INC.	192204	1,992.91	5 1/4 CLOW EDDY F2640 INVOICE 083652	144064
Total for: WATER-O/E			1,992.91	
OPTIMUM	192714	22.14	NOVEMBER BILLING ACCT 07870-014078-01-9	144037
Total for: WATER-O/E			COMPUTER MAINT & 22.14	
ALPHA ANALYTICAL INC.	192185	1,080.00	PERCHLORATE SAMPLING INV 526518	144041
Total for: WATER-O/E			LEGAL 1,080.00	
	0	18,007.02	BMED Invoice Dated 11/1/19	234
Total for: INSURANCE			MEDICAL 18,007.02	
STANDARD INSURANCE CO	192637	352.39	OCTOBER BILLING #00 153066 0002	144065
Total for: INSURANCE			352.39	
BORO OF PARK	0	17.74	WATER PAYROLL 20	52
Total for: DEFINED CONTRIBUTION PLAN			DEFINED 17.74	
BORO OF PARK	0	3,618.67	WATER PAYROLL 20	52
Total for: SOCIAL SECURITY			SOCIAL 3,618.67	
Total Fund: WATER OPERATING			142,521.20	

**06 WATER CAPITAL**

WIRELESS COMM & ELECT.,	192529	3,296.00	ROUTER, ANTENNA, BRACKET INVOICE S51219094	600242
Total for: Electric Pump Equipment			Electric Pump 3,296.00	
NORTH JERSEY MEDIA GROUP	192634	15.34	NOTICE PUBLICATION 2019-023,022	600241
NORTH JERSEY MEDIA GROUP	192634	25.35	NOTICE PUBLICATION 2019-023,022	600241
Total for: Technology Upgrade			Chapter 2:20 40.69	
Total Fund: WATER CAPITAL			3,336.69	

**07 ELECTRIC OPERATING**

BOROUGH OF PARK	192638	139,402.67	TRANSFER TO WATER 10/11-10/18/2019	175
BOROUGH OF PARK	192676	76,873.20	TRANSFER TO WATER 10/21-10/25/19	179
BOROUGH OF PARK	192710	31,377.11	TRANSFER TO WATER 10/28-10/31/19	181
Total for: DUE TO WATER OPERATING			07-1605- - - 247,652.98	
BORO OF PARK	0	28,619.80	ELECTRIC PAYROLL 20	180
Total for: ELECTRIC-S&W			28,619.80	
BORO OF PARK	0	7,171.19	ELECTRIC PAYROLL 20	180
Total for: ELECTRIC-S&W			7,171.19	
BORO OF PARK	0	225.00	ELECTRIC PAYROLL 20	180
Total for: ELECTRIC-S&W			225.00	
BORO OF PARK	0	18,044.54	ELECTRIC PAYROLL 20	180
Total for: ELECTRIC OFFICE-S&W			18,044.54	
BORO OF PARK	0	292.12	ELECTRIC PAYROLL 20	180
Total for: ELECTRIC OFFICE-S&W			292.12	
BORO OF PARK	0	341.55	ELECTRIC PAYROLL 20	180
Total for: ELECTRIC-O/E			341.55	
US POSTAL SERV POSTAGE ON	192750	647.07	OCTOBER POSTAGE	143395
Total for: ELECTRIC-O/E			647.07	

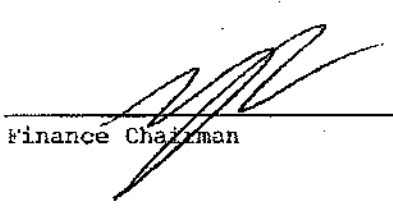
<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
NEOPOST USA, INC.	192003	68.40	RED INK FOR NEOPOST IN-6/7 INVOICE 15816264	143385
TGI OFFICE AUTOMATION	192623	91.50	OCTOBER BILLING INV 6632417	143393
<b>Total for: ELECTRIC-O/E</b>			<b>OFFICE 159.90</b>	
BOROUGH OF PARK	192685	2,628.81	OCTOBER BILLING	143381
<b>Total for: ELECTRIC-O/E</b>			<b>ELECTRIC, WATER &amp; 2,628.81</b>	
BERGEN COUNTY GARDEN	192603	75.00	PROPANE REFILLS INVOICE 2338	143379
BOROUGH OF PARK RIDGE	192659	407.27	SEPTEMBER FUEL BILLING	143380
<b>Total for: ELECTRIC-O/E</b>			<b>GASOLINE &amp; 482.27</b>	
OPTIMUM	192630	59.95	NOVEMBER BILLING ACCT. 07870-069895-01-2	143375
VERIZON WIRELESS	192670	26.38	OCTOBER BILLING	143374
VERIZON WIRELESS	192691	366.78	OCTOBER BILLING INV 9840487908	143397
<b>Total for: ELECTRIC-O/E</b>			<b>453.11</b>	
AGL WELDING SUPPLY CO.,	192481	70.00	SULFUR HEX CYLINDER RENTAL INVR631450, R633938	143376
AMERICAN WEAR, INC.	192598	212.60	SEPTEMBER CLOTHING MAINTENANCE	143377
AMERICAN WEAR, INC.	192766	265.75	CLOTHING MAINTENANCE OCTOBER	143377
ARLENE BURGIS	192540	53.31	REIMBURSE FOR DAMAGES TO SPRINKLER	143378
KUIKEN BROTHERS	192672	555.25	BUILDING SUPPLIES INVOICE EM-720583	143383
LIFESAVERS, INC.	192477	474.95	CPR TRAINING MATERIALS INVOICE169451	143384
REDTCARE LLC	192601	50.81	FIRST AID SUPPLIES REFILL INVOICE RED610723	143388
STAPLES ADVANTAGE	192494	256.14	CANON INK INV 3427862483,2484	143390
VALLEY PHYSICIANS	192646	142.07	3RD QUARTER TESTING INV 413195C5622	143396
W. W. GRAINGER, INC.	192503	76.88	HEAVY DUTY GLOVES INV 9296202790	143398
W.B. MASON CO., INC.	192462	60.70	COPY PAPER INVOICE 203667324	143399
<b>Total for: ELECTRIC-O/E</b>			<b>SHOP OPERATING 2,218.46</b>	
OPTIMUM	192714	22.14	NOVEMBER BILLING ACCT 07870-014078-01-9	143373
<b>Total for: ELECTRIC-O/E</b>			<b>COMPUTER MAINT. &amp; 22.14</b>	
JOHN J. D'ANTON, ESQ.	190104	500.00	2019 LEGAL RETAINER NOVEMBER	143382
JOHN J. D'ANTON, ESQ.	192734	525.00	LEGAL SERVICES OCTOBER	143382
<b>Total for: ELECTRIC-O/E</b>			<b>SPECIAL 1,025.00</b>	
NORTH JERSEY MEDIA GROUP	192720	30.25	BID NOTICE ELEC METERS	143386
<b>Total for: ELECTRIC-O/E</b>			<b>BOARD EXPENSES 30.25</b>	
STUART C IRBY CO	191978	2,154.00	ALUM PARALLEL CLAMPS, INVS011503621.002	143391
<b>Total for: ELECTRIC O/E</b>			<b>Maintenance of 2,154.00</b>	
ONE CALL CONCEPT	192719	91.25	OCTOBER MESSAGES INV 9105112	143387
<b>Total for: ELECTRIC-O/E</b>			<b>MAINT.-UNDERGROUND 91.25</b>	
TCI OF NY, LLC	192626	4,935.46	DISPOSAL/TRANSPORT TRANSFORMER INV 122171	143392
<b>Total for: ELECTRIC-O/E</b>			<b>MAINT.-LINE 4,935.46</b>	
BOROUGH OF PARK	192685	214.61	OCTOBER BILLING	143381

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
W. W. GRAINGER, INC.	192498	286.28	CONTACTOR, DISCONNECT INV 9316554956	143398
<b>Total for: ELECTRIC-O/E</b>			<b>RECREATIONAL</b>	<b>500.89</b>
TIMBER TREE	192669	1,500.00	EMERG TREE REMOVAL PASCACK RD & TUXEDO	143394
<b>Total for: ELECTRIC-O/E</b>			<b>MAINTAIN</b>	<b>1,500.00</b>
	0	13,603.89	BMED Invoice Dated 11/1/19	234
<b>Total for: INSURANCE</b>			<b>MEDICAL</b>	<b>13,603.89</b>
STANDARD INSURANCE CO	192637	364.07	OCTOBER BILLING #00 153066 0002	143389
<b>Total for: INSURANCE</b>				<b>364.07</b>
EXELON GENERATION CO LLC	192450	146,022.96	PURCHASE OF CURRENT SEPT 2019 INVPRIDGE 0007	168
NEXTERA ENERGY POWER	192451	53,798.00	PURCHASE OF CURRENT SEPT 2019 INV526620	169
PJM INTERCONNECTION LLC	192548	46,680.12	PURCHASE OF CURRENT 10/1-10/9 INV201910090056	167
PJM INTERCONNECTION LLC	192620	44,744.28	PURCHASE OF CURRENT 10/1-10/16	178
PJM INTERCONNECTION LLC	192683	43,545.12	PURCHASE OF CURRENT 10/1-10/23	182
<b>Total for: PURCHASE OF CURRENT</b>			<b>PURCHASE BULK</b>	<b>334,790.48</b>
STUART C IRBY CO	192599	1,950.00	GUY WIRE INVOICE SO11611339.03	143391
<b>Total for: CAPITAL OUTLAY</b>			<b>CABLE &amp;</b>	<b>1,950.00</b>
BORO OF PARK	0	11.83	ELECTRIC PAYROLL 20	180
<b>Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED</b>				<b>11.83</b>
BORO OF PARK	0	3,795.29	ELECTRIC PAYROLL 20	180
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL</b>	<b>3,795.29</b>
<b>Total Fund: ELECTRIC OPERATING</b>				<b>673,711.35</b>

**08 ELECTRIC CAPITAL**

NORTH JERSEY MEDIA GROUP	192634	15.65	NOTICE PUBLICATION 2019-023,022	800143
NORTH JERSEY MEDIA GROUP	192634	25.67	NOTICE PUBLICATION 2019-023,022	800143
<b>Total for: Technology Upgrade</b>			<b>Chapter 2:20</b>	<b>41.32</b>
<b>Total Fund: ELECTRIC CAPITAL</b>				<b>41.32</b>

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

  
 Finance Chairman

<b>Total Departmental List:</b> <b>819,610.56</b>
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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>
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**23 UTILITY TRUST FUND**

LARRY POLEVOY	192739	154.16 RET DEP 2738	ACCT 5477-0	140781
MADISON GROUP REALTY	192742	133.58 RET DEP 7784	ACCT 5274	140782
<b>Total for: DEPOSITS PAYABLE-WATER</b>		<b>23-2000- - -</b>	<b>287.74</b>	
IRON CAPITAL GROUP	192744	552.50 RET DEP 7131	ACCT 398-2	140779
JOANNE HANSEN	192743	376.47 RET DEP 5197	ACCT 69-0	140780
MARY GRAY	192745	167.35 RET DEP 7154	ACCT 433-52	140783
NICK ANGIONE	192746	155.88 RET DEP 7161	ACCT 309-11	140784
PARTHA VE SRIVATHSA	192741	20.16 RET DEP 7630	ACCT 1977-0	140785
PBX INTERNATIONAL LLC	192740	895.77 RET DEP 6879	ACCT 191-0	140786
<b>Total for: DEPOSITS PAYABLE-ELECTRIC</b>		<b>23-2100- - -</b>	<b>2,168.13</b>	
<b>Total Fund: UTILITY TRUST FUND</b>		<b>2,455.87</b>		

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

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

<b>Total Departmental List: 2,455.87</b>
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-285**

**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 \$ 4,719,856.87 (bill list dated 11/8/2019) 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 Requirements**

Dates: 10/23/19 11/12/19  
FOR MEETING OF NOV 12, 2019

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Total for	01 CURRENT FUND	3,887,029.35
Total for	03 OTHER TRUST	11,787.18
Total for	04 GENERAL CAPITAL	759,822.31
Total for	09 POOL OPERATING	1,174.39
Total for	12 GOLDEN AGE	515.25
Total for	16 ESCROW	56,551.43
Total for	21 COAH AFFORDABLE HOUSING	1,007.50
Total for	27 RECREATION TRUST	3,545.71
<b>Total Bill List (see lists attached):</b>		<b>4,721,433.12</b>

**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF NOV 12, 2019**

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01 CURRENT FUND

Page #

1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
BOROUGH OF PARK	0	144.31	225 BRAE - AVOID SALE	148557
Total for:		144.31		
US POSTAL SERV POSTAGE ON	192748	227.35	POSTAGE FOR OCT	0
Total for: A/E O/E		Postage	227.35	
NJ LEAGUE OF	192502	115.00	13073DB ACCOUNT CLERK JOB	0
Total for: A/E O/E		Books and	115.00	
AMAZON CAPITAL SERVICES,	192680	76.97	INV#1GKW-M3MR-PMKK CALENDAR &	0
Total for: A/E O/E		Office Supplies	76.97	
NW FINANCIAL GROUP, LLC	192674	103.91	INV# 24358 2018 SERVICES	0
Total for: A/E O/E		Miscellaneous	103.91	
NEOPOST USA, INC.	192712	175.66	INV# 57031392 4TH QTR POSTAGE	0
Total for: A/E O/E		Service to Office	175.66	
BRUND ASSOCIATES, INC	191239	2,500.00	INV# 5333 GRANT WRITING (NOV)	0
Total for: Grant Professional		Grant Professional	2,500.00	
STAPLES ADVANTAGE	192349	35.06	INV# 3426174196 CALENDARS &	0
Total for: MEC O/E		Office Supplies	35.06	
NJ LEAGUE OF	192522	-65.00	INV# 3627 KELLY EPSTEIN - CONF	148527
NJ LEAGUE OF	192522	0.00	INV# 3627 KELLY EPSTEIN - CONF	148527
NJ LEAGUE OF	192522	65.00	INV# 3627 KELLY EPSTEIN - CONF	148552
Total for: MEC O/E		Conferences and	0.00	
SEASONS CATERING	192718	500.00	HOLIDAY LUNCHEON DEPOSIT FOR	0
Total for: MEC O/E		Miscellaneous	500.00	
NORTH JERSEY MEDIA GROUP	192629	414.64	AUG & SEP ADVERTISING - ADMIN	0
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	414.64	
US POSTAL SERV POSTAGE ON	192748	12.80	POSTAGE FOR OCT	0
Total for: MUNICIPAL CLERK'S OFFICE		Postage	12.80	
WESLEY/SICOMAC DAIRY	190588	44.50	MILK DELIVERIES - BORO (OCT)	0
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	44.50	
RICOH USA INC C/O WELLS	191752	1,230.00	INV# 102822668 3RD 7/27-10/26/19	0
Total for: MUNICIPAL CLERK'S OFFICE		Service to Office	1,230.00	
W.B. MASON CO., INC.	192480	152.47	INV# 203758056 COPY PAPER	0
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	152.47	
NW FINANCIAL GROUP, LLC	192674	265.36	INV# 24358 2018 SERVICES	0
NW FINANCIAL GROUP, LLC	192701	102.50	INV# 25873 ADVISORY SERVICES AUG	0
Total for: FINANCE DEPARTMENT O/E		Contractual	367.86	
ACTION DATA SERVICES	192747	715.73	INV# 65619 \$452.18 & INV 65773	0
Total for: FINANCE DEPARTMENT O/E		Payroll	715.73	
US POSTAL SERV POSTAGE ON	192748	484.60	POSTAGE FOR OCT	0
Total for: TAX COLLECTION O/E		Postage	484.60	
ALDAN PRESS	192755	130.00	INV# 19-2252 FIN WINDOW ENVELOPES	0
Total for: TAX COLLECTION O/E		Office Supplies	130.00	

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AMANU	192552	60.00	LUNCHEON 11/20/19 ROBERT CAMORA	0
Total for: TAX ASSESSMENT O/E		Conferences and	60.00	
REYNOLDS LAW GROUP, LLC	192752	60,062.75	INV# 10242 COAH LITIGATION	0
Total for: LEGAL O/E		Legal Litigation	60,062.75	
DARIO, ALBERT, METZ &	191405	3,300.00	RETAINER - NOV	0
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	190794	1,875.00	NOV RETAINER	0
Total for: ENGINEERING O/E		Engineering	1,875.00	
TELVUE	192265	2,830.00	INV# 13553 UPGRADE EQUIPMENT	0
Total for: PKRG		Miscellaneous	2,830.00	
CHASAN LAMPARELLO MALLON	192606	4,818.75	1-3RD QTR RETAINERS	0
Total for: PLANNING BOARD O/E		Legal Services	4,818.75	
MGL PRINTING SOLUTIONS	192479	145.00	INV# 167199 MINUTE BOOKS &	0
STAPLES ADVANTAGE	192453	19.98	INV# 3427066803 OFFICE SUPPLIES	0
US POSTAL SERV POSTAGE ON	192748	2.65	POSTAGE FOR OCT	0
Total for: PLANNING BOARD O/E		Office Supplies	167.63	
NJ PLANNING OFFICIALS	192570	100.00	INV# 50179 2019 LEAGUE CONVENTION	0
Total for: PLANNING BOARD O/E		Education and	100.00	
CHASAN LAMPARELLO MALLON	192608	4,020.00	1-3 RD QTR RETAINER - BD ADJ	0
Total for: ZONING BOARD OF ADJUSTMENT O/E		Legal Services	4,020.00	
MGL PRINTING SOLUTIONS	192479	145.00	MINUTE BOOKS & FILLER SHEETS	0
STAPLES ADVANTAGE	192453	19.98	INV# 3427066803 OFFICE SUPPLIES	0
US POSTAL SERV POSTAGE ON	192748	8.50	POSTAGE FOR OCT	0
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	173.48	
US POSTAL SERV POSTAGE ON	192748	0.00	POSTAGE FOR OCT	0
Total for: CONSTRUCTION CODE - O/E		Office Supplies	0.00	
US POSTAL SERV POSTAGE ON	192748	0.50	POSTAGE FOR OCT	0
Total for: ZONING OFFICER O/E		Office Supplies	0.50	
THE STANDARD INSURANCE	192639	1,206.66	DISABILITY INS - OCT 15 INVOICE	0
Total for: GROUP HEALTH INSURANCE		Disability	1,206.66	
THE STANDARD INSURANCE	192597	125.72	00 153066 0001 LIFE INS OCT 15	0
Total for: GROUP HEALTH INSURANCE		Life Insurance	125.72	
US POSTAL SERV POSTAGE ON	192748	57.65	POSTAGE FOR OCT	0
Total for: POLICE DEPT O/E		Postage	57.65	
NORTH JERSEY MEDIA GROUP	192629	27.86	AUG & SEP ADVERTISING - ADMIN	0
Total for: POLICE DEPT O/E		Books and	27.86	
BERGEN SUPPLY COMPANY	192311	73.90	INV# 380452 12OZ CUPS & LIDS	0
STAPLES	190617	24.57	INV# 09063 FOLDERS & PEN REFILLS	0
STAPLES ADVANTAGE	192128	208.92	INV# 3426174232 K-CUPS & TONER	0
Total for: POLICE DEPT O/E		Office Supplies	307.39	
NJ LEAGUE OF	192523	65.00	INV# 3717 - JOSEPH MADDEN - CONF	148527
NJ LEAGUE OF	192523	65.00	INV# 3717 - JOSEPH MADDEN - CONF	148553
NUSACOP	192314	225.00	INV# 5633 JOSEPH MADDEN ATTEND	0
Total for: POLICE DEPT O/E		Conferences and	225.00	
BLUE TO GOLD, LLC	192317	279.00	INV# BER IGS000J 2 CLASSES FOR	0
LIFESAVERS, INC.	192315	89.90	INV# 169450 2 CPR MONITOR BANDS	0
NUSACOP	192313	205.00	INV# 5603 2019 MID-YEAR MEETING	0
Total for: POLICE DEPT O/E		Education and	573.90	
CABLEVISIO/OPTIMUM	190664	179.80	AC 07870-432515-01-5 STATIC IP	0

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CABLEVISIO/OPTIMUM	190664	42.08	AC 07870-494819-01-7 CABLE BOX -	0
SHRED-IT NEWARK	192151	132.25	INV# 8128339143 POLICE SHREDDING	0
VERIZON WIRELESS	190554	357.75	INV# 9840460101 \$357.75 ~ POLICE	0
WIRED BLUE, LLC	192641	500.00	MYPD APP SUBSCRIPTION RENEWAL 1	0
Total for: POLICE DEPT O/E			Service Agreements 1,211.88	
MARC'S DELI	192127	230.00	FOOD CROSSING GUARD LUNCH 9/24/19	0
Total for: POLICE DEPT O/E			Community Policing 230.00	
MARC'S DELI	192316	501.70	INV# 1078, 1080, 1087, 1089	0
Total for: PISTOL RANGE O/E			Cleaning 501.70	
CROWN TROPHY	192505	54.00	INV# R44445 PLAQUES	0
Total for: POLICE RESERVES O/E			Materials and 54.00	
EAGLE POINT GUN/T.J.	192582	506.24	INV# 156481 148GR HBWC AMMUNITION	0
LIFESAVERS, INC.	192444	89.90	INV# 169528 CPR BANDS - PD	0
Total for: POLICE RESERVES O/E			Other Equipment 596.14	
GOOSETOWN COMMUNICATIONS,	192581	286.00	QUOTE# 14944 BATTERIES & ANTENNAS	0
Total for: POLICE RESERVES O/E			Radio and 286.00	
TOUCHBOARDS	192635	5,815.15	STARBOARD TE-SN86	0
Total for: EMERGENCY MANGEMENT O/E			Other Equipment 5,815.15	
US POSTAL SERV POSTAGE ON	192748	0.00	POSTAGE FOR OCT	0
Total for: EMERGENCY MANGEMENT O/E			Miscellaneous 0.00	
TECHNICAL FIRE SERVICES,	191560	4,168.00	INV# 6741 ANNUAL TESTING -	0
Total for: FIRE DEPARTMENT O/E			Professional 4,168.00	
NEW JERSEY FIRE EQUIPMENT	192107	3,825.00	INV# 61882 SCOTT 200170-26 DUAL	0
VERIZON WIRELESS	190620	70.88	INV# 9840194927 MO BILLS - FIRE	0
Total for: FIRE DEPARTMENT O/E			Other Contractual 3,895.88	
US POSTAL SERV POSTAGE ON	192748	0.00	POSTAGE FOR OCT	0
Total for: FIRE DEPARTMENT O/E			Office Supplies 0.00	
LIFESAVERS, INC.	192443	89.90	INV# 169527 CPR BANDS - FIRE	0
Total for: FIRE DEPARTMENT O/E			Education and 89.90	
AT&T	190488	70.32	201-391-6900 TBR PHONE BILLS -	0
NETWORK BILLING SYSTEMS,	191394	681.07	INV# 2769825 MONTHLY BILLS (NOV)	0
Total for: Tri-Borough Safety Corps O/E			Telephones 751.39	
GOOSETOWN COMMUNICATIONS,	192578	1,185.00	INV# 123122 TBR 4TH QTR MAINT	0
Total for: Tri-Borough Safety Corps O/E			Service Agreements 1,185.00	
STAPLES ADVANTAGE	192465	40.82	INV# 3427066800 & 3427862464	0
US POSTAL SERV POSTAGE ON	192748	16.85	POSTAGE FOR OCT	0
Total for: FIRE PREVENTION O/E			Office Supplies 57.67	
JOHN HANSEN	192662	172.21	LUNCH @ PEPPERCORNS FIRE PREV	0
Total for: FIRE PREVENTION O/E			Special Projects 172.21	
BORO OF PARK RIDGE WATER	192627	16,636.06	AC 5817-0 FIRE HYDRANTS	0
Total for: FIRE HYDRANTS			FIRE HYDRANTS 16,636.06	
ANCHOR FENCE CONTRACTORS,	191555	4,200.00	FENCE/BACKSTOP REPAIRS SUALK &	0
CABLEVISIO/OPTIMUM	190462	21.81	AC 07870-007170-01-2 CABLE BOX	0
HOLES INFRASTRUCTURE	192116	2,800.00	INV# 960 SIDEWALK REPAIR	0
VALLEY PHYSICIANS	192247	68.00	INV# 394236C5622 \$68 SPECIAL	0
VALLEY PHYSICIANS	192655	157.86	INV# 413195C5622 3RD QTR TESTING	0
Total for: STREETS & ROADS DEPARTMENT O/E			Other Contractual 7,247.67	
WESLEY/SICOMAC DAIRY	190589	33.05	MILK DELIVERIES - ROAD (OCT)	0
Total for: STREETS & ROADS DEPARTMENT O/E			Food 33.05	

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RUGGED OUTFITTERS, INC.	192776	139.99	128855 JOHN WOODS - WORK BOOTS	0
Total for: STREETS & ROADS DEPARTMENT O/E Uniform Rental		139.99		
AMAZON CAPITAL SERVICES,	192681	60.97	INV# 1VVD-63MY-FVWH CELL PHONE	0
P&A AUTO PARTS, INC.	190407	0.00	OCT INVOICES - DPW	0
SPOHRER COMPRESSOR	191551	3,620.00	#43172 - Air Compressor	0
W.B. MASON CO., INC.	192643	9.02	INV# 204336746 COFFEE FILTERS	0
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		3,689.99		
AMERICAN WEAR, INC.	192793	419.75	OCT UNIFORM CLEANING - DPW	0
Total for: STREETS & ROADS DEPARTMENT O/E Laundry Service -		419.75		
BRAEN STONE INDUSTRIES,	190387	613.86	INV# 64409 TACK COAT & ASPHALT	0
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 64979 FILLIN - CONCRETE	0
BRAEN STONE INDUSTRIES,	190387	478.11	INV# 65469 ASPHALT & TACK COAT	0
BRAEN STONE INDUSTRIES,	190387	478.76	INV# 65963 TOP ASPHALT & TOP COAT	0
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 66449 FILLIN	0
TRAFFIC SAFETY &	190414	132.50	INV# 199147 PERMA PATCH	0
Total for: STREETS & ROADS DEPARTMENT O/E Road Material		1,703.23		
ROCKET BUILDING SUPPLY	190603	65.88	INV# 38137 MASON MIX	0
Total for: STREETS & ROADS DEPARTMENT O/E Catch Basin		65.88		
INTERSTATE WASTE SVC, INC	191480	44,981.19	CONTRACT - NDV	0
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		44,981.19		
ORGANIC RECYCLING, INC.	190406	0.00	SEPTEMBER INVOICES	0
Total for: RECYCLING O/E		Leaves Tipping	0.00	
ORGANIC RECYCLING, INC.	190406	0.00	SEPTEMBER INVOICES	0
Total for: RECYCLING O/E		Grass Tipping and	0.00	
ORGANIC RECYCLING, INC.	190406	6,510.00	SEPTEMBER INVOICES	0
Total for: RECYCLING O/E		Brush and Branches	6,510.00	
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 64409 TACK COAT & ASPHALT	0
BRAEN STONE INDUSTRIES,	190387	450.00	INV# 64979 FILLIN - CONCRETE	0
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 65469 ASPHALT & TACK COAT	0
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 65963 TOP ASPHALT & TOP COAT	0
BRAEN STONE INDUSTRIES,	190387	500.00	INV# 66449 FILLIN	0
Total for: RECYCLING O/E		Concrete and	950.00	
NMS, INC	191482	1,950.00	INV# 331 OFFICE CLEANING (OCT)	0
Total for: BLDGS/GROUNDS O/E		Other Contractual	1,950.00	
UNITED SUPPLY COMPANY	192557	227.82	INV# 741483 FILTERS	0
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	227.82	
AMERICAN WEAR, INC.	192793	129.25	OCT UNIFORM CLEANING - DPW	0
Total for: BLDGS/GROUNDS O/E		Laundry Services	129.25	
AMERICAN WEAR, INC.	192793	126.75	OCT UNIFORM CLEANING - DPW	0
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	126.75	
P&A AUTO PARTS, INC.	190407	973.80	OCT INVOICES - DPW	0
Total for: VEHICLE MAINTANENCE O/E		Lubricants	973.80	
GOODYEAR GEMINI AUTO	192694	480.60	INV# 256249 PD JEEP TIRES &	0
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	480.60	
C. AND C. TIRE, INC.	190388	516.50	INV# 93344 ROAD SVC & FLAT REPAIR	0
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	516.50	
H & H MACK SALES, INC.	190399	966.06	INV# 32861HH REPAIR MACK TRUCK	0
JESCO, INC.	192624	1,558.10	INV# G42959 TURBOCHARGER &	0
P&A AUTO PARTS, INC.	190407	738.36	OCT INVOICES - DPW	0

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POWERTECH MOTION CONTROL	190408	26.60	INV# 3653784 SPARK PLUGS	0
UNIVERSAL JOINT SERVICE &	192702	167.55	INV# 61424 U-JOINTS & YOKES	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	3,456.67	
DANIEL J. KNOTHE	190605	60.50	INV# 10081968316 CARBIDE	0
GOODYEAR GEMINI AUTO	192694	838.02	INV# 256249 PD JEEP TIRES &	0
P&A AUTO PARTS, INC.	190407	89.76	OCT INVOICES - DPW	0
Total for: VEHICLE MAINTANENCE O/E		Replacement	988.28	
STAPLES ADVANTAGE	192455	50.44	INV# 3427066795 & 3427066798	0
US POSTAL SERV POSTAGE ON	192748	0.00	POSTAGE FOR OCT	0
Total for: BD OF HEALTH O/E		Office Supplies	50.44	
BERGEN CTY DEPT OF HEALTH	192688	0.00	INV# SS 778 & SS 828 CONTRACT -	0
BERGEN CTY DEPT OF HEALTH	192688	23,810.20	INV# SS 778 & SS 828 CONTRACT -	0
Total for: BD OF HEALTH O/E		Health Services	23,810.20	
DEPIERO'S FARM	192664	950.00	HALLOWEEN PARADE - PUMPKINS & HAY	148555
Total for: RECREATION DEPARTMENT		Halloween Parade	950.00	
AMAZON CAPITAL SERVICES,	192488	677.87	INV# 1N7J-HRC4-16GL plates.	0
LIZ FALKENSTERN	192663	46.39	REIMBURSE DINNER FOR REC MEETING	0
W.B. MASON CO., INC.	192319	6.52	INV# 203146586 EXPANDABLE FILE	0
W.B. MASON CO., INC.	192337	5.91	INV# 203192085 RECEIPT BOOK - REC	0
Total for: RECREATION DEPARTMENT		Miscellaneous	736.69	
US POSTAL SERV POSTAGE ON	192748	0.00	POSTAGE FOR OCT	0
Total for: RECREATION DEPARTMENT		Postage and Year	0.00	
FLORENTINE GARDENS	192690	206.25	CONTRACT 9202 BALANCE DUE -	0
FLORENTINE GARDENS	191568	181.25	CONTRACT 9201 6/25/19 BALANCE DUE	148554
FLORENTINE GARDENS	192487	1,859.75	OCT 29TH GOLDEN AGE LUNCHEON	148556
THE FRESH MARKET	192044	331.94	PAYMENTS 10/15-11/5/19 GOLDEN	0
Total for: SENIOR CITIZENS		Miscellaneous	2,579.19	
THE STANDARD INSURANCE	192639	56.13	DISABILITY INS - OCT 15 INVOICE	0
Total for: LIBRARY O/E		Health and	56.13	
ROYAL PRINTING SERVICE	192485	345.00	INV# 152791 LAWN SIGNS - ITALIAN	0
Total for: Celebration of Public Events		Celebration of	345.00	
SPECTROTEL INC.	190495	934.76	INV# 9330151 MONTHLY BILL (OCT)	0
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	934.76	
BOROUGH OF PARK RIDGE	192687	4,459.71	FUEL BORO & TRI - SEP	0
Total for: UTILITY & BULK PURCHASES		GASOLINE	4,459.71	
INTERSTATE WASTE SVC, INC	190403	4,734.05	INV# 6629816 RESO 016-143 (OCT)	0
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,734.05	
BOROUGH OF MONTVALE	192774	27,178.70	3RD QTR COURT COSTS	0
Total for: COURT O/E (CONTRACT		Professional	27,178.70	
NW FINANCIAL GROUP, LLC	192674	203.59	INV# 24358 2018 SERVICES	0
Total for: A/E O/E		Miscellaneous	203.59	
NW FINANCIAL GROUP, LLC	192674	554.64	INV# 24358 2018 SERVICES	0
Total for: FINANCE DEPARTMENT OTHER EXPEN		Contractual	554.64	
EAGLE POINT GUN/T.J.	1801396	6,949.84	INV# 158471 AMMUNITION	0
Total for: POLICE DEPT O/E		Ammo and Weapons	6,949.84	
BOARD OF EDUCATION	192673	2,467,171.00	NOVEMBER SCHOOL TAXES	0
Total for:			2,467,171.00	
BERGEN COUNTY TREASURER	192668	1,101,314.86	4TH QTR 2019 TAXES	0
COUNTY OPEN SPACE TRUST	192671	47,396.00	4TH QTR OPEN SPACE TAXES	0



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Total for:			1,148,710.86	
Total Fund: CURRENT FUND		3,887,029.35		

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<b>03 OTHER TRUST</b>				
RACHLES/MICHELE'S OIL CO.	192647	9,040.48	INV# 307306 FUEL DELIVERY	0
Total for: FUEL PROGRAM			9,040.48	
CREATIVE PRODUCT	192625	655.16	DARE SUPPLIES - GIVE AWAYS	0
Total for: DARE DONATIONS			655.16	
GRAPHICALLY SPEAKING	192764	800.00	INV# 19-1315 WATER BOTTLES	0
Total for: Mayor's Golf Outing			800.00	
BOROUGH OF MONTVALE	192532	731.54	INV# 2019-1 ARC OUTSIDE POLICE	0
Total for: ARC New Jersey LLC			ARC New Jersey LLC 731.54	
BOROUGH OF EMERSON	192558	560.00	INV# 1485 POLICE OUTSIDE DUTY	0
Total for: D & L Paving			D & L Paving 560.00	
Total Fund: OTHER TRUST			11,787.18	

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<b>04 CAPITAL</b>				
NEGLIA ENGINEERING ASSOC.	191021	437.50	INV# 1901380 RESO 019-059 MILL	0
Total for: 07-07/08-8 MILL POND DAM		Eng. & Design for	437.50	
NEGLIA ENGINEERING ASSOC.	191750	3,306.14	INV# 1901378 SULAK BASKETBALL	0
Total for: Sulak Lane Basket Court Improv		Sulak Lane Basket	3,306.14	
D & L PAVING CONTRACTORS,	192377	623,300.82	PYNT 1 - 2019 ROADWAY IMP RESO	0
Total for: 2019 Road Improvement Project		2019 Road	623,300.82	
NEGLIA ENGINEERING ASSOC.	192029	2,476.13	INV# 1901379 2019 ROAD IMPRV -	0
Total for: 2019 Road Improvement Program		Section 2: 20 Costs	2,476.13	
NEGLIA ENGINEERING ASSOC.	190669	15,482.50	INV# 1901381 RESO 019-069	0
Total for: Memorial Field Turf Improvement		Section 2: 20 Costs	15,482.50	
TELVue	192265	14,950.00	INV# 13553 UPGRADE EQUIPMENT	0
Total for: Acquisition of Various Equipme		PKRG - TelVue	14,950.00	
10-75 EMERGENCY LIGHTING	192125	17,127.66	INV# 7502 OUTFIT NEW TAHOE	0
MALL CHEVROLET, INC	191930	36,297.00	INV# 77703 2019 CHEVY TAHOE -	0
Total for: Acquisition of Various Equipme		Police Department	53,424.66	
LERCH, VINCI, & HIGGINS	192767	1,500.00	INV# 33910 CAPITAL DATA PREP	0
Total for: Acquisition of Various Equipme		Chapter 2: 20 Costs	1,500.00	
10-75 EMERGENCY LIGHTING	191549	18,655.06	INV# 7501 OUTFIT 2020 CHEVY TAHOE	0
Total for: Acquisition of an SUV for PD		Acquisition of an	18,655.06	
OFFICE BUSINESS SYSTEMS,	192442	4,197.00	INV# 107930 FTR GOLD 6.2 UPGRADE	0
PALISADES SALES	192615	242.50	STORAGECRAFT SPX SERVER - BORO	0
Total for: Technology Upgrade		Technology Upgrade	4,439.50	
THE ENVIRONMENTAL	192661	21,850.00	INV# 7992 DEMO & DISPOSAL @ RANGE	0
Total for: Pistol Range Lead Remediation		Pistol Range Lead	21,850.00	
Total Fund: GENERAL CAPITAL			759,822.31	

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<b>09 POOL OPERATING</b>				
NORTH JERSEY MEDIA GROUP	192629	11.89	AUG & SEP ADVERTISING - ADMIN	0
Total for: OTHER EXPENSES		Printing &	11.89	
ANDREW LEWIS	192636	62.50	REIMBURSE ONLINE COURSE FEE	0
Total for: OTHER EXPENSES		Miscellaneous	62.50	
KEVIN MORTAGH ELECTRIC	192508	1,100.00	INV# 1311 LED LIGHTS REPLACED	0
Total for: OTHER EXPENSES		Building & Ground	1,100.00	
Total Fund: POOL OPERATING		1,174.39		

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12 GOLDEN AGE				
FLORENTINE GARDENS	192487	515.25	OCT 29TH GOLDEN AGE LUNCHEON	2110
Total for: Reserve for Golden Age Expendi		Reserve for Golden	515.25	
Total Fund: GOLDEN AGE		515.25		

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<b>16 ESCROW</b>				
DANNY PETROLEUM LLC	192549	35,427.60	RELEASE PERF BOND RESO 019-233	0
DANNY PETROLEUM LLC	192550	18,822.10	RELEASE ESCROW RESO 019-234	0
WASSEEM PETROLEUM INC	192545	605.48	RELEASE ESCROW RESO 019-231	0
Total for: Disbursement		Disbursement	54,855.18	
CHASAN LAMPARELLO MALLON	192612	225.00	INV# 191233 3 MOUNTAIN AVE	0
Total for:			225.00	
CHASAN LAMPARELLO MALLON	192611	225.00	INV# 191232 2 SADDLE RIDGE LN	0
Total for:			225.00	
CHASAN LAMPARELLO MALLON	192610	300.00	INV# 191229 87 LAFAYETTE	0
Total for:			300.00	
NEGLIA ENGINEERING ASSOC.	192667	946.25	INV# 1902465 B 802 L 1	0
Total for:			946.25	
Total Fund: ESCROW			56,551.43	

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21 COAH AFFORDABLE HOUSING				
BURGIS ASSOCIATES, INC.	192769	1,007.50	INV# 36296 ATTEND MEETING &	0
Total for: COAH RESERVE			1,007.50	
Total Fund: COAH AFFORDABLE HOUSING		1,007.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
CAPTUREPOINT.COM	192618	2,000.00	INV# SI-28151 IMPLEMENTATION	0
Total for: Field Fees		Field Fees	2,000.00	
PASCACK PRESS	192713	436.00	INV# 45670 \$286 & INV# 45778 \$150	0
Total for: Misc Programs		Misc Programs	436.00	
GLEN SCHAUER	192605	1,034.71	REIMBURSE FOR LEGO SUPPLIES	0
PASCACK HILLS HIGH SCHOOL	192689	75.00	INV# FLL2019-8 REGISTRATION	0
Total for: Lego Program		Lego Program	1,109.71	
Total Fund: RECREATION TRUST		3,545.71		

**Total Bill List: 4,721,433.12**



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-286**

**GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE  
FISCAL GRANT CYCLE JULY 2020-JUNE 2025**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Borough Council of the Borough of Park Ridge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Park Ridge County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Park Ridge Municipal Alliance grant for fiscal year 2021 in the amount of:

DEDR	\$5,501.00
Cash Match	\$1,375.25
In-Kind	\$4,125.75

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.
-

**COMMUNICATIONS:**  
**NONE**

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

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

**REPORTS OF THE GOVERNING BODY**

**Councilmember Metzdorf:** Briefly, I would like to advise that the **Tri-Boro Food Pantry** is requesting this month: pasta, canned soup, canned vegetables and cold cereal.

**Mayor Misciagna:** Congratulations on your re-election!

**Councilmember Epstein:** Absent

**Councilmember Ferguson:** Nothing to report at this time.

**Councilmember Farinaro:** Nothing to report at this time.

**Councilmember Mintz:** Nothing to report and congratulations!

**Council President Capilli:** Nothing to report at this time.

**Mayor Misciagna:** I for one, just want to thank every resident in Park Ridge for their support over this past Election. I pledge to everybody to continue to fight for everybody and represent everybody in the town. I am very happy to have Rob Metzdorf and Kelly Epstein at my side. We will be transparent and hardworking, as always. If anybody needs anything, please contact Borough Hall and I will be happy to return the call.

### **APPROVAL OF MINUTES**

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

Closed and Work Session Minutes Dated October 22, 2019  
Public Hearing Minutes Dated August 13, 2019

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

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

**ABSENT:** Councilmember Epstein

**ABSTAIN:** Councilmember Farinaro – Public Hearing Minutes – August 13, 2019

### **ADJOURN**

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

**Meeting adjourned at 8:32 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk

