

Approved, March 9, 2021
Municipal Building
Park Ridge, NJ
November 10, 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.

United States 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, Councilmember Farinaro, Council President Mintz, Mayor Misciagna

Also Present: Julie Falkenstern, Borough Administrator
Durene Ayer, Chief Financial Officer
Magdalena Giandomenico, Borough Clerk
Lori Woods, Deputy Borough Clerk

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

AGENDA CHANGES

NONE

Mayor Misciagna: I would like to start the meeting tonight by acknowledging the passing of a member of the Park Ridge family, former Borough Attorney, Rob Mancinelli. I worked with Rob for many years and my heart goes out to his family.

In his honor, Mayor calls for a Moment of Silence.

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: Hi Mayor, how are you?

Mayor Misciagna: Hello Will. I am well - Congratulations to you!

Will Fenwick: I am calling in regards to the proposed Ordinance on the Agenda which sets a fee schedule for using Electric Vehicle Charging Stations. My questions is: does the borough anticipate the fees that it intends to levy, from usage of the charging stations, to cover the maintenance cost of the stations referred to in the Ordinance?

Mayor Misciagna: The purpose of that Ordinance is to cover any expense that we might have. When we first put them in, we did that because we thought it was good to be a green community. It's clean energy and we did not charge a fee initially to try and gather information on how often it would be used. We are now at a point where we feel that is no longer needed and the goal is to cover the cost of the power and the maintenance.

Councilmember Farinaro: That's true, Mr. Mayor. Originally, we had the charging stations up and running at no charge. We were able to track usage through an app that people have that they have when they plug their car in. After a certain number of months of time, we determined that it was time to charge a fee that would cover our costs to operate and maintain those three charging stations.

Mayor Misciagna: Thanks, Tom.

Will Fenwick: Just to recap – so you are saying that you did a study to see how much usage there was and determined that it was time to justify levying a fee. My question is: based on the prior usage of the charging stations, is it anticipated that the fee that's being levied will cover the cost of maintaining those charging stations?

Councilmember Farinaro: I believe so. We can check, but I believe so.

Will Fenwick: Thank you.

Speaker #2 – Pat Hunt – 5 Mader Place: I would like to have an update as to what is going on at the Sony property. I see trucks coming and going... I see they constructed a fence...

Mayor Misciagna: They do not have any permits to be doing any work. We sent the Police up there to tell them to stop. They did put up a fence, they said it was for security reasons. It looked like they were doing some unapproved demolition. And, that's where we stand right now. They are not permitted by the town, they do not have any permits to do any work and we asked them to stop.

Pat Hunt: Yes, I think it was recently as yesterday, that I saw another one of those heavy equipment trucks coming out of there; looks like demolition trucks.

Mayor Misciagna: Yes, when I went up there, it looks like bulldozers. But, they do not have approval to do any work on that property. If you see them doing any work, they have already been put on notice. Julie, was there any fines levied?

Borough Administrator - Julie Falkenstern: There was a violation, I am not sure if there was a fine attached. Mr Hunt, there were two trucks that were carrying equipment from the building. They are right up to the line of what they are allowed to do. They brought chairs and tables out of the building and they used a construction vehicle to do that. So, that is originally why we went up there.

Pat Hunt: It looks like something they would use on a demolition. They put big heavy vehicles up there.

Julie Falkenstern: Yes, that's why we visited them. They haven't actually done anything. But, they do have the trucks there so the Construction Official and the Police have visited them to make sure they are not actually doing any demolition. If you saw trucks there today, we will send them up again tomorrow.

Pat Hunt: It wasn't today, I believe it was yesterday I saw them coming out.

Julie Falkenstern: We'll send them up tomorrow to make sure nothing is going on.

Pat Hunt: Thank you.

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2020-013

AN ORDINANCE AMENDING CHAPTER 55A THE BOROUGH OF PARK RIDGE CREATING FEES FOR ELECTRIC CHARGING STATIONS

Mayor Misciagna asks for a motion to introduce on first reading: Ordinance No. 2020-013, An Ordinance Amending Chapter 55A the Borough of Park Ridge - Creating Fees for Electric Charging Stations.

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

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

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

Borough Clerk: Ordinance No. 2020-013, An Ordinance Amending Chapter 55A the Borough of Park Ridge - Creating Fees for Electric Charging Stations.

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

Durene Ayer: This Ordinance establishes a usage fee for the vehicle charging stations that are owned and operated by the borough. The connection fee will be \$1.00 per hour connected to the electric vehicle charging station and an energy consumption fee of \$0.35 per kilowatt hour consumed. As previously mentioned, the fee would be utilized to offset the cost of the annual hardware of maintenance, electric usage and the cloud service for the software of the electric charging stations.

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 8, 2020.

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

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

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: Councilmember Capilli – Abstain on Resolution No. 020-245 – Award of Contract for Renovations to Sulak Field Dugouts

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-241**

AUTHORIZE VETERAN'S TAX DEDUCTION

WHEREAS, the following resident was granted a \$250.00 Veterans Deductions for 2020;

WHEREAS, the adjustment of said deduction shall be credited in the fourth quarter 2020 taxes.

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 the 4th quarter billed amount:

B 803/L 11	Frederick & Salvatrice Bivetto	-\$250.00
	16 Windsor Drive	
	Park Ridge, NJ 07656	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-242**

2020 BUDGET TRANSFERS

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 2020 Budget Appropriations:

<u>Account</u>	<u>Appropriation</u>	<u>FROM</u>	<u>TO</u>
05-2010-55-5122	Capital Improvement Fund	95,000.00	
05-2010-55-5402	PERS	50,000.00	
05-2010-55-5032	Insurance	1,215.00	
05-2010-55-5222	Bond Interest		1,215.00
05-2010-55-5011	Water S&W		115,000.00
05-2010-55-5403	Defined Contribution Plan		1,000.00
05-2010-55-5412	Social Security		29,000.00
TOTAL		\$ 146,215.00	\$146,215.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-243**

EMERGENCY RESOLUTION, N.J.S.A. 40A:4-48

WHEREAS, an emergency has arisen with respect to legal expenses as a result of ongoing negotiations with respect to COAH requirements, and no adequate provision was made in the 2020 Budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total emergency appropriation created including this appropriation to be created by this resolution is \$200,000 and three percent of the total operations in the budget for the year 2019 is \$383,100.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Governing Body of the Borough of Park Ridge in the County of Bergen (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48 that:

1. An emergency appropriation be and the same is hereby made for:

Current Fund

Legal Services and Costs

Other Expenses

\$200,000

2. That the Chief Financial Officer has certified that the expenditures to be financed through this resolution are related to the aforementioned emergency.
3. That an "Emergency Note" not in excess of the above amount be authorized pursuant to N.J.S.A. 40A:4-48 and in accordance with the provision of N.J.S.A. 40A:4-51.
4. That an "Emergency Note" may be executed by the Mayor and the Chief Financial Officer and the seal affixed to and attested to by the Borough Clerk. The Chief Financial Officer is hereby authorized to sell said notes and any renewals thereof from time to time.
5. That said note may be renewed from time to time and such notes and any renewals thereof shall be payable on or before December 31, 2021.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of Local Government Services.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-244**

**APPROVAL OF REQUEST
COVID-19 EXPANSION OF PREMISES PERMIT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following expansion of a premise permit request, 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. 0247-31-014-001 Bear's Nest Condominium Association
2. 0247-31-010-001 CPL Jedh C. Barker Memorial Post #153
American Legion
3. 0247-31-008-002 Park Ridge Elks Lodge #2234
4. 0247-31-013-001 Park Ridge Volunteer Fireman's Association
5. 0247-31-012-001 Park Ridge Police Reserve

PLENARY RETAIL CONSUMPTION LICENSES

1. 0247-33-001-004 Agee Mercantile Corporation

2. 0247-33-007-006 M3 Holdings LLC.
3. 0247-33-005-006 Silver Fountain Inc. T/A 103 Prime
4. 0247-33-002-006 Fremont Holdings LLC
5. 0247-33-003-009 DiBella 6 LLC (Pocket License)
6. 0247-33-006-007 Food First Restaurant Group LLCs

HOTEL/MOTEL LICENSE

1. 0247-36-011-003 CP Park Ridge LLC T/A Park Ridge Marriott Hotel

PLENARY RETAIL DISTRIBUTION LICENSE

1. 0247-44-004-003 Ridge-Mont Liquor Inc.

BE IT FURTHER RESOLVED that said COVID-19 Expansion of Premises permits be granted commencing November 30, 2020 and ending March 31, 2021, and that the Borough Clerk is hereby authorized and directed to issue and approve such permits in the name of the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-245**

**AWARD OF CONTRACT FOR RENOVATIONS TO
SULAK FIELD DUGOUTS**

WHEREAS, the Mayor and Council of the Borough of Park Ridge, the Park Ridge Board of Education and the Park Ridge Athletic Associations allocated for necessary improvements and renovations to Sulak Field Dugouts; and

WHEREAS, the Borough solicited proposals for these renovations; and

WHEREAS, the New Jersey Local Public Contracts Law allows for the award of a contract when the estimated value is less than \$40,000 and a minimum of two proposals have been received; and

WHEREAS, two proposals were received as listed below:

Tri-Festa Construction	\$22,000.00
Miobi Construction	\$24,000.00

WHEREAS, the Council has discussed the proposals and recommends that the Mayor and Council award the Contract for renovations to Tri-Festa Construction 240 Knoll Drive, Park Ridge, NJ 07656; and

WHEREAS, the cost thereof to be split between the Borough, the Park Ridge Board of Education and the Park Ridge Athletic Association; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Budget Account 04-2150-55-1909; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Contract for renovations to Tri-Festa Construction 240 Knoll Drive, Park Ridge, NJ 07656 in an amount not to exceed Twenty-Two Thousand Dollars (\$22,000.00); and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Tri-Festa Construction 240 Knoll Drive, Park Ridge, NJ 07656 within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-246**

**RESOLUTION ADOPTING THE BERGEN COUNTY MULTI-
JURISDICTIONAL HAZARD MITIGATION PLAN**

WHEREAS, the Borough of Park Ridge in the County of Bergen, New Jersey, has experienced natural hazards that result in public safety hazards and damage to private and public property; and

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk through the adoption of a Bergen County Multi-Jurisdictional Hazard Mitigation Plan ("Hazard Mitigation Plan"); and

WHEREAS, the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the Hazard Mitigation Plan; and

WHEREAS, a draft Hazard Mitigation Plan has been developed by the Mitigation Planning Committee; and

WHEREAS, the draft Hazard Mitigation Plan includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property; and

WHEREAS, the draft Hazard Mitigation Plan was provided to each participating jurisdiction and was posted on the County Office of Emergency Management's website so as to introduce the planning concept and to solicit questions and comments; and to present the Hazard Mitigation Plan and request comments, as required by law; and

WHEREAS, the draft Hazard Mitigation Plan was submitted by the Bergen County Office of Emergency Management to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020; and

WHEREAS, the New Jersey Office of Emergency Management and the Federal Emergency Management Agency have approved the draft Hazard Mitigation Plan as submitted; and

WHEREAS, formal adoption and maintenance of the Hazard Mitigation Plan by the governing body is a condition of receipt of federal disaster aid; and

WHEREAS, the Bergen County Office of Emergency Management the Borough OEM Coordinator have recommended to the Mayor and Council of the Borough of Park Ridge that the Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020, be adopted as the official Hazard Mitigation Plan of the County of Bergen; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, upon the recommendation of the Bergen County Office of Emergency Management and the Borough OEM Coordinator, as follows:

1. The Bergen County Multi-Jurisdictional Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020 by the Bergen County Office of Emergency Management is hereby adopted as an official plan of the Borough of Park Ridge; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. A hard copy of the Hazard Mitigation Plan shall be kept on file at the Bergen County Office of Emergency Management, and a digital copy shall be posted on the web site of the Bergen County Office of Emergency Management.
3. Any action proposed by the Hazard Mitigation Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Borough of Park Ridge, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Bergen County Office of Emergency Management shall prepare an annual progress report on the goals set forth in the Hazard Mitigation Plan. Copies of those reports will be kept on file at the office of the Board of Chosen Freeholders and the Bergen County Office of Emergency Management. The status reports shall be submitted on an annual basis by a predetermined date as agreed upon by all stakeholders, and as required by applicable statutes and regulations.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-247**

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

WHEREAS, at the Municipal Tax Sale held on November 6, 2019, a lien was sold on Block 2409 Lot 9, also known as 253 Knoll Drive in Park Ridge, for 2018 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #19-00978 was sold to MGRP Capital, LLC at 0% interest and a premium of \$46,900.00; and,

WHEREAS, Forescene Title Agency, has affected redemption of Certificate #19-00978, on November 10, 2020, in the amount of \$41,795.54,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the Director of Finance/CFO is authorized to issue a check in the amount of \$41,795.54, payable to MGRP Capital, LLC, 12-24 River Road, Fairlawn, NJ 07410, for the redemption of Tax Sale Certificate #19-00978, along with a premium check for \$46,900.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-248**

CANCELLATION OF SWIM POOL UTILITY APPROPRIATION BALANCES

WHEREAS, N.J.S.A 40A:4-60 permits the cancellation of any unexpended balances of appropriations by resolution of the governing body prior to the end of the fiscal year; and,

WHEREAS, on November 4, 2020 there are appropriated funds in the 2020 Swim Pool Utility Budget that will be excess funds not committed or paid.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following unexpended and dedicated 2020 Swim Pool Utility appropriation balances be cancelled and credited to the Swim Pool Utility Fund Balance:

Swim Pool Utility	Account Number	Amount Canceled
Salary and Wages	09-2010-55-5011	\$ 20,846.54
Other Expenses	09-2010-55-5022	\$ 26,680.43
Capital Outlay	05-2010-55-5122	\$ 38,062.68
Social Security	05-2010-55-5402	\$ 1,632.36
Total Cancellation Amount		\$ 87,222.01

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-249**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR
WELL DRILLING AND REDEVELOPMENT SERVICES**

WHEREAS, the Water Department needs to hire a contractor to perform well drilling and redevelopment services at several ground water supply wells; and

WHEREAS, over a one (1) year period, the anticipated total expenditures for said services are over \$44,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated annual expenditures are over \$44,000.00;

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it recommends to the Mayor and Council to authorize for the receipt of sealed bids for well drilling and redevelopment services; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby authorize for the receipt of sealed bids for well drilling and redevelopment services.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-250**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR
MAINTENANCE, SERVICE AND REPAIR OF POTABLE WATER STORAGE,
TREATMENT, PUMPING & DISTRIBUTION SYSTEM FACILITIES**

WHEREAS, due to normal operation and maintenance of the water pumping, storage, and distribution system, the Water Department needs to contract for service and maintenance of said facilities; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said maintenance is over \$44,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$44,000; and

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it recommends to the Mayor and Council to authorize for the receipt of sealed bids for unit prices for Maintenance, Service and Repair of Potable Water Storage, Treatment, Pumping and Distribution System Facilities; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby authorize for the receipt of sealed bids for unit prices for Maintenance, Service and Repair of Potable Water Storage, Treatment, Pumping and Distribution System Facilities.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-251**

**RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR
QUALIFICATIONS FOR VARIOUS PROFESSIONAL SERVICES FOR THE 2021
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, Environmental Regulatory Compliance 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 8, 2020.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-252**

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 \$ 1,428,805.61 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on November 4, 2020.

Sign Off
BOROUGH OF PARK RIDGE

Printed: 11/06/20 12:37:00 PM

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
US POSTAL SERV POSTAGE ON	202426	1,118.25	SEPTEMBER POSTAGE	144629
US POSTAL SERV POSTAGE ON	202442	584.45	OCTOBER POSTAGE METER #04194324	144636
Total for: WATER-O/E			1,702.70	
CULLEN AND DYKMAN, LLP	202018	262.50	LEGAL SERVICES JULY #6486313	144613
JOHN J. D'ANTON, ESQ.	202378	500.00	LEGAL RETAINER NOVEMBER	144617
JOHN J. D'ANTON, ESQ.	202386	1,200.00	LEGAL SERVICES OCTOBER	144617
Total for: WATER-O/E		LEGAL	1,962.50	
ALDAN PRESS	202443	560.00	ENVELOPES INVOICE 20-3691	144605
GOV CONNECTION, INC.	201372	211.02	IMAGING UNITS, WASTE CARTRIDGE INVOICE 70262103, 70141204	144616
MGL PRINTING SOLUTIONS	202182	827.00	UTILITY BILL PRINTING P009-08 INV 175239	144618
NICKERSON NJ, INC.	201230	975.34	INV# 103918 FOR COVID OFFICE PARTITIONS	144603
TGI	202372	16.68	COPY OVERAGES INV 2493539	144627
TGI OFFICE AUTOMATION	202369	91.50	NOVEMBER BILLING INVOICE 7633783	144628
Total for: WATER-O/E		OFFICE	2,681.54	
SPECTROTREL INC.	202375	159.36	OCTOBER BILLING INV 9892098	144625
VERIZON	202379	89.99	OCTOBER BILLING ACCT 255-912-783-0001-67	144630
VERIZON WIRELESS	202377	693.63	OCTOBER BILLING INV 9865306438	144631
VERIZON WIRELESS	202382	82.00	OCTOBER BILLING INV 9865188327	144637
Total for: WATER-O/E		TELEPHONE	1,024.98	
BOROUGH OF PARK	202322	37,662.03	SEPTEMBER BILLING	144610
BOROUGH OF PARK	202444	847.30	OCTOBER BILLING	144639
Total for: WATER-O/E		ELECTRIC, WATER &	38,509.33	
AQUA SMART, INC.	202281	3,322.50	Phosphate Blend/Wells INVOICE 23834	144609
Total for: WATER-O/E		CHEMICAL-WATER	3,322.50	
AQUA PRO-TECH	202428	1,230.00	WATER ANALYSIS INVOICE 0090326M	144608
Total for: WATER-O/E		ANALYSIS-WATER	1,230.00	
AMAZON CAPITAL SERVICES,	202285	53.70	PHONE CASE FOR KEN REYNOLDS INV 1K7V-DPQV-GFQC	144606
AMAZON CAPITAL SERVICES,	202286	139.99	DISPOSABLE FACE MASKS INV 13QM-G9P1-3N6N	144606
AMERICAN WEAR, INC.	202445	646.00	CLOTHING MAINTENANCE OCTOBER	144638
DURIE LAWNMOWER &	202142	480.00	BACK PACK BLOWER INV 000605	144614
GOV CONNECTION, INC.	201504	798.18	XEROX VERSALINK TONERS INV 70176488	144616

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
W.B. MASON CO., INC.	202116	109.01	COPY PAPER, ENVELOPES, LABELS INV 165056767	144633
Total for: WATER-O/E		OFFICE	109.01	
JOHANNES EDERER	202207	34.42	REFUND ACH WITHDRAWAL 7/16/20	144604
Total for:		05-2441- - -	34.42	
Total Fund: WATER OPERATING		105,377.67		

06 WATER CAPITAL

WSP USA INC	202430	243.00	HYDRO ENGINEERING SEPT INV 995997	600269
Total for: Install New Well and P.S.		Section 2:20	243.00	
Total Fund: WATER CAPITAL		243.00		

07 ELECTRIC OPERATING

BOROUGH OF PARK RIDGE	0	1,188.00	Correct Deposit of 10/21	403
Total for: Due to/From Current		Due to/From	1,188.00	
BOROUGH OF PARK	0	182,207.65	WATER 10/5-10/9	390
BOROUGH OF PARK	0	124,465.02	TRANSFER 10/13-10/16	391
BOROUGH OF PARK	0	107,123.52	WATER TRANSFER 10/19-10/23	399
BOROUGH OF PARK	0	56,922.68	WATER TRANSFER 10/26-10/29	400
BOROUGH OF PARK	0	11,439.85	WATER TRANSFER 10/30	401
Total for: ANTICIPATED REVENUE - RENTS		WATER	482,158.72	
BOROUGH OF PARK	0	2,379.99	WATER 10/5-10/9	390
BOROUGH OF PARK	0	2,475.23	TRANSFER 10/13-10/16	391
BOROUGH OF PARK	0	1,027.84	WATER TRANSFER 10/19-10/23	399
BOROUGH OF PARK	0	902.75	WATER TRANSFER 10/26-10/29	400
BOROUGH OF PARK	0	18,301.42	WATER TRANSFER 10/30	401
Total for: MRA - FIRE SERVICE		MRA - FIRE	25,087.23	
BOROUGH OF PARK	0	217.66	WATER 10/5-10/9	390
BOROUGH OF PARK	0	238.99	TRANSFER 10/13-10/16	391
BOROUGH OF PARK	0	181.13	WATER TRANSFER 10/19-10/23	399
BOROUGH OF PARK	0	85.15	WATER TRANSFER 10/26-10/29	400
BOROUGH OF PARK	0	61.46	WATER TRANSFER 10/30	401
Total for: MRNA			784.39	
BOROUGH OF PARK	0	4,912.59	WATER 10/5-10/9	390
BOROUGH OF PARK	0	2,357.42	TRANSFER 10/13-10/16	391
BOROUGH OF PARK	0	1,788.86	WATER TRANSFER 10/19-10/23	399
BOROUGH OF PARK	0	469.02	WATER TRANSFER 10/26-10/29	400
BOROUGH OF PARK	0	93.17	WATER TRANSFER 10/30	401
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE	9,621.06	
BOROUGH OF PARK RIDGE	0	37,500.26	Payroll 19- Electric	384
BOROUGH OF PARK RIDGE	0	37,500.26	Electric-Payroll 20	393
Total for: ELECTRIC-S&W			75,000.52	
BOROUGH OF PARK RIDGE	0	3,990.87	Payroll 19- Electric	384
BOROUGH OF PARK RIDGE	0	872.98	Electric-Payroll 20	393
Total for: ELECTRIC-S&W			4,863.85	
BOROUGH OF PARK RIDGE	0	450.00	Payroll 19- Electric	384
Total for: ELECTRIC-S&W			450.00	
BOROUGH OF PARK RIDGE	0	51.00	Payroll 19- Electric	384

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK RIDGE	0	17.00	Electric-Payroll 20	393
Total for: ELECTRIC-O/E			68.00	
US POSTAL SERV POSTAGE ON	202426	1,117.05	SEPTEMBER POSTAGE	143863
US POSTAL SERV POSTAGE ON	202442	572.25	OCTOBER POSTAGE METER #04194324	143869
Total for: ELECTRIC-O/E			1,689.30	
ALDAN PRESS	202443	560.00	ENVELOPES INVOICE 20-3691	143850
GOV CONNECTION, INC.	201372	211.02	IMAGING UNITS, WASTE CARTRIDGE INVOICE 70262103, 70141204	143852
MGL PRINTING SOLUTIONS	202182	827.00	UTILITY BILL PRINTING P009-08 INV 175239	143854
NICKERSON NJ, INC.	201230	975.34	INV# 103918 FOR COVID OFFICE PARTITIONS	143848
TGI	202372	16.67	COPY OVERAGES INV 2493539	143861
TGI OFFICE AUTOMATION	202369	91.50	NOVEMBER BILLING INVOICE 7633783	143862
Total for: ELECTRIC-O/E		OFFICE	2,681.53	
BOROUGH OF PARK	202444	2,418.14	OCTOBER BILLING	143872
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	2,418.14	
OPTIMUM	202384	59.95	NOVEMBER BILLING ACCT 07870-069895-01-2	143868
SPECTROTEL INC.	202375	159.36	OCTOBER BILLING INV 9892098	143859
VERIZON WIRELESS	202377	693.63	OCTOBER BILLING INV 9865306438	143864
VERIZON WIRELESS	202382	82.00	OCTOBER BILLING INV 9865188327	143870
Total for: ELECTRIC-O/E			994.94	
AMAZON CAPITAL SERVICES,	202286	140.00	DISPOSABLE FACE MASKS INV 13QM-G9P1-3N6N	143851
AMERICAN WEAR, INC.	202445	345.25	CLOTHING MAINTENANCE OCTOBER	143871
REDICARE LLC	202184	36.31	1ST AID REFILL INVOICE RED10020	143858
WESLEY/SICOMAC DAIRY	202390	46.87	DAIRY FOODS OCTOBER	143867
Total for: ELECTRIC-O/E		SHOP OPERATING	568.43	
OPTIMUM	202383	22.14	NOVEMBER BILLING ACCT 07870-014078-01-9	143856
OPTIMUM	202447	92.80	OCTOBER BILLING 07870-007120-01-7	143873
OPTIMUM	202446	22.14	OCTOBER BILLING ACCT 07870-014078-01-9	143875
PALISADES SALES	202389	48.56	SERVER BACK-UP RENEWAL INV 956560	143874
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	185.64	
JOHN J. D'ANTON, ESQ.	202378	500.00	LEGAL RETAINER NOVEMBER	143853
JOHN J. D'ANTON, ESQ.	202386	262.50	LEGAL SERVICES OCTOBER	143853
Total for: ELECTRIC-O/E		SPECIAL	762.50	
ONE CALL CONCEPT	202344	93.29	MESSAGES OCTOBER INV 105112	143855
WESCO DISTRIBUTION	201991	689.20	CABLE RACK/RACK HOOK INV 11800-99	143866
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND	782.49	
BOROUGH OF PARK	202444	101.85	OCTOBER BILLING	143872
Total for: ELECTRIC-O/E		RECREATIONAL	101.85	
BOROUGH OF PARK RIDGE	0	16,064.80	BMED NOV BILL	394
Total for: INSURANCE		MEDICAL	16,064.80	
STANDARD INSURANCE CO	202387	95.81	OCTOBER BILLING 00 153066 0002	143860
Total for: INSURANCE			95.81	
BP ENERGY CO	0	75,697.34	September 2020	17386

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
NEXTERA ENERGY POWER	202137	125,382.00	PURCHASE OF CURRENT SEPTEMBER INV592359	392
PJM INTERCONNECTION LLC	202373	61,867.23	PURCHASE OF CURRENT 10/1-10/28 inv 2020102800564	0
PJM INTERCONNECTION LLC	202356	42,081.09	PURCHASE OF CURRENT 9/1-9/30 DUE 10/16/20	395
PJM INTERCONNECTION LLC	202357	61,981.21	PURCHASE OF CURRENT 10/1-10/7 DUE 10/16/20	396
PJM INTERCONNECTION LLC	202358	63,908.93	PURCHASE OF CURRENT 10/1-10/14 DUE 10/23/20	397
PJM INTERCONNECTION LLC	202359	62,744.63	PURCHASE OF CURRENT 10/1-10/21 DUE 10/30	398
Total for: PURCHASE OF CURRENT		PURCHASE BULK	493,662.43	
PUBLIC POWER ASSOC. OF	202211	15,152.22	SEPTEMBER BILLING	143857
Total for: PURCHASE OF CURRENT		NJ PPA	15,152.22	
BOROUGH OF PARK	0	168,000.00	2007 Bond Payment	387
Total for: BOND PRINCIPAL		BOND	168,000.00	
BOROUGH OF PARK	0	3,255.00	2007 Bond Payment	387
BOROUGH OF PARK	0	7,112.50	2018 Bond Interest	404
Total for: BOND INTEREST		BOND	10,367.50	
BOROUGH OF PARK RIDGE	0	12.43	Payroll 19- Electric	384
BOROUGH OF PARK RIDGE	0	12.43	Electric-Payroll 20	393
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			24.86	
BOROUGH OF PARK RIDGE	0	2,895.61	Payroll 19- Electric	384
BOROUGH OF PARK RIDGE	0	2,577.86	Electric-Payroll 20	393
Total for: SOCIAL SECURITY		SOCIAL	5,473.47	
W.B. MASON CO., INC.	202116	109.00	COPY PAPER, ENVELOPES, LABELS INV I65056767	143865
Total for: ELECTRIC-O/E		OFFICE	109.00	
JOHANNES EDERER	202206	88.23	REFUND ACH WITHDRAWAL 7/16/20	143849
Total for:		07-2441- - -	88.23	
Total Fund: ELECTRIC OPERATING FUND		1,318,444.91		

08 ELECTRIC CAPITAL

WESCO DISTRIBUTION	201562	3,348.00	POTENTIAL TRANSFORMERS INV 11800-00	800157
Total for: Distribution Equipment		Line	3,348.00	
Total Fund: ELECTRIC CAPITAL		3,348.00		

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

Total Departmental List: 1,427,413.58
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Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
23 UTILITY TRUST FUND				
ADMIR HOT, SASHA KARCICH	202394	166.70	RET DEPOSIT 6223 ACCT 4006-0	140970
ANDY & SHARON SOUFLIS	202396	26.77	RET DEPOSIT ACCT 4640-0	140971
JACQUELINE BANNON	202400	111.72	RET DEPOSIT ACCT 5132-0	140973
JEFFREY BAUM	202398	20.76	RET DEPOSIT ACCT 5112-0	140974
LESTER WROBEL	202399	181.25	RET DEPOSIT 7217 ACCT 5123-0	140975
MARIANNE STERN	202392	305.81	RET DEPOSIT ACCT 5563-0	140976
MARINA ARONSKY	202397	222.18	RET DEPOSIT ACCT 4848-0	140977
MATTHEW LEVINE	202395	168.62	RET DEPOSIT 6507 ACCT 4440-0	140978
Total for: DEPOSITS PAYABLE-WATER		23-2000-	- - 1,203.81	
ISSA MADHOUN	202393	149.66	RET DEPOSIT ACCT 80-0	140972
PR UTIL/PERKO	202391	38.56	RET/APPLY DEPOSIT J PERKO ACCT 1984-0	140979
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100-	- - 188.22	
Total Fund: UTILITY TRUST FUND			1,392.03	

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

Total Departmental List: 1,392.03
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Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-253**

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 \$ 3,982,276.90 (bill list dated 11/10/2020) 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: 10/28/20 11/10/20
FOR MEETING OF NOV 10, 2020

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Total for	01 CURRENT FUND	3,971,369.34
Total for	03 OTHER TRUST	1,279.96
Total for	04 GENERAL CAPITAL FUND	1,090.00
Total for	09 POOL OPERATING	3,400.00
Total for	15 ANIMAL CONTROL	3.60
Total for	16 DEVELOPER ESCROW	4,236.25
Total for	27 RECREATION TRUST	897.75
Total Bill List (see lists attached):		3,982,276.90

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF NOV 10, 2020

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01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
US POSTAL SERV POSTAGE ON	202441	132.60	POSTAGE FOR OCT 2020	149899
Total for: A/E O/E		Postage	132.60	
BRUNO ASSOCIATES, INC	200958	2,916.66	INV# 5610 GRANT WRITING (NOV)	149863
Total for: Grant Professional		Grant Professional	2,916.66	
AMAZON CAPITAL SERVICES,	202208	155.94	INV# 1KFH-Q713-49M7 WEAR A MASK	149851
Total for: M&C O/E		Office Supplies	155.94	
US POSTAL SERV POSTAGE ON	202441	1.00	POSTAGE FOR OCT 2020	149899
Total for: MUNICIPAL CLERK'S OFFICE		Postage	1.00	
BOB'S TROPHY SHOP/BT	202272	25.28	INV# 6306 NOTARY STAMP - LORI	149858
Total for: MUNICIPAL CLERK'S OFFICE		Printing and	25.28	
GENERAL CODE, LLC	202348	630.76	INV# PG000023408 SUPPLEMENT #29	149870
Total for: MUNICIPAL CLERK'S OFFICE		Codes	630.76	
W.B. MASON CO., INC.	202107	3.35	INV# 214213253 NOTARY SEAL	149902
WESLEY/SICOMAC DAIRY	201442	0.00	MILK DELIVERIES - BORO (OCT)	149903
WESLEY/SICOMAC DAIRY	201442	27.56	MILK DELIVERIES - BORO (OCT)	149903
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	30.91	
STAPLES	202300	40.73	INV# 4567 COPIES - OPRA	149891
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	40.73	
LERCH, VINCI, & HIGGINS	202305	1,500.00	INV# 35576 OUTSTANDING BOND	149877
LERCH, VINCI, & HIGGINS	202362	0.00	INV# 33244 4/19 FAST REVIEW	149877
LERCH, VINCI, & HIGGINS	202362	675.00	INV# 33244 4/19 FAST REVIEW	149877
Total for: FINANCE DEPARTMENT O/E		Contractual	2,175.00	
ACTION DATA SERVICES	202363	246.12	INV# 70542 PERIOD END 10/15	149848
Total for: FINANCE DEPARTMENT O/E		Payroll	246.12	
US POSTAL SERV POSTAGE ON	202441	360.45	POSTAGE FOR OCT 2020	149899
Total for: TAX COLLECTION O/E		Postage	360.45	
BANISCH ASSOCIATES, INC	202012	1,900.00	INV# P20-30636 COAH SERVICES -	149847
BANISCH ASSOCIATES, INC	202232	1,325.00	INV# P20-30687 COAH SVCS - AUG	149854
Total for: LEGAL O/E		Legal Litigation	3,225.00	
DARIO, ALBERT, METZ &	200976	3,300.00	MONTHLY RETAINER (NOV)	149868
Total for: LEGAL O/E		Labor Attorney	3,300.00	
WSP USA INC	202437	8.70	INV# 1003454 (PARTIAL AMOUNT) DPW	149905
WSP USA INC	202438	0.00	INV# 995997 (PARTIAL) - DPW	149905
WSP USA INC	202438	3,969.00	INV# 995997 (PARTIAL) - DPW	149905
Total for: ENGINEERING O/E		LSRP/NJ Fees and	3,977.70	
NEGLIA ENGINEERING ASSOC.	200427	1,875.00	NOV RETAINER	149879
Total for: ENGINEERING O/E		Engineering	1,875.00	
US POSTAL SERV POSTAGE ON	202441	1.00	POSTAGE FOR OCT 2020	149899
Total for: PLANNING BOARD O/E		Office Supplies	1.00	
US POSTAL SERV POSTAGE ON	202441	47.85	POSTAGE FOR OCT 2020	149899
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	47.85	
US POSTAL SERV POSTAGE ON	202441	20.95	POSTAGE FOR OCT 2020	149899
Total for: CONSTRUCTION CODE - O/E		Office Supplies	20.95	22

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
US POSTAL SERV POSTAGE ON	202441	0.00	POSTAGE FOR OCT 2020	149899
US POSTAL SERV POSTAGE ON	202441	0.50	POSTAGE FOR OCT 2020	149899
Total for: ZONING OFFICER O/E		Office Supplies	0.50	
THE FLOOD INSURANCE	202412	8,152.72	POL# CA9050030238 PISTOL RANGE	149893
Total for: GENERAL LIABILITY		BERGEN JOINT	8,152.72	
THE STANDARD INSURANCE	202401	1,094.00	DISABILITY INS FOR OCT INVOICE	149894
Total for: GROUP HEALTH INSURANCE		Disability	1,094.00	
US POSTAL SERV POSTAGE ON	202441	20.60	POSTAGE FOR OCT 2020	149899
Total for: POLICE DEPT O/E		Postage	20.60	
GREGORY SANTANGELO	202411	55.00	CHILD SAFETY RECERT APLICATION	149872
Total for: POLICE DEPT O/E		Education and	55.00	
CABLEVISIO/OPTIMUM	200915	89.90	07870432515015 STATIC IP (OCT)	149864
CABLEVISIO/OPTIMUM	200915	0.00	07870494819017 BOX (OCT) POLICE	149864
CABLEVISIO/OPTIMUM	200915	21.04	07870494819017 BOX (OCT) POLICE	149864
VERIZON WIRELESS	200784	351.95	INV# 9865278069 - OCT POLICE	149900
WIRED BLUE, LLC	202092	500.00	INV# 2054 MYPDAPP 12 MO	149904
Total for: POLICE DEPT O/E		Service Agreements	962.89	
PETER MAURO	202062	100.00	CAKE FOR RENATA 50 YRS SVC	149886
UNIVERSAL AWARDS	202061	178.60	INV# 093020 PLAQUE FOR RENATA -	149898
Total for: POLICE DEPT O/E		Traffic and Safety	278.60	
ACTION TARGET INC	202057	105.36	INV# 125510-1 SRET QUAD ENCODER	149849
Total for: PISTOL RAINGE O/E		Cleaning	105.36	
BOROUGH OF PARK	202341	206.45	MONTHLY ELECT BILLS - 9/20 &	149860
BOROUGH OF PARK	202342	0.00	MONTHLY WATER BILLS- 9/20 & 10/20	149860
BOROUGH OF PARK	202342	113.80	MONTHLY WATER BILLS- 9/20 & 10/20	149860
Total for: PISTOL RANGE O/E		Utility Expenses	320.25	
US POSTAL SERV POSTAGE ON	202441	0.00	POSTAGE FOR OCT 2020	0
Total for: EMERGENCY MANGEMENT O/E		Miscellaneous	0.00	
PALISADES SALES	202032	349.00	INV# 956540 POST WARRANTY PRFD	149884
Total for: FIRE DEPARTMENT O/E		Professional	349.00	
VERIZON WIRELESS	200140	0.00	INV# 9865004736 MO BILLS - SEP	149900
VERIZON WIRELESS	200140	110.96	INV# 9865004736 MO BILLS - SEP	149900
Total for: FIRE DEPARTMENT O/E		Other Contractual	110.96	
US POSTAL SERV POSTAGE ON	202441	0.00	POSTAGE FOR OCT 2020	0
Total for: FIRE DEPARTMENT O/E		Office Supplies	0.00	
PASCACK VALLEY FIREMAN'S	202293	1,000.00	2020 DUES & SCBA & TRAINING	149885
Total for: FIRE DEPARTMENT O/E		Professional	1,000.00	
ALERT-ALL CORPORATION	202082	285.75	INV# 220090747 & 220100081 FPR	149850
Total for: FIRE DEPARTMENT O/E		Other Equipment	285.75	
GOOSETOWN COMMUNICATIONS,	201581	13,925.78	INV# 133407 UPGRADE FOR VOIP	149871
Total for: Tri-Borough Safety Corps O/E		Other Equipment	13,925.78	
BOROUGH OF PARK	202341	26.47	MONTHLY ELECT BILLS - 9/20 &	149860
P S E & G	202350	0.00	MONTHLY INVOICES - SEP	149883
P S E & G	202350	4.79	MONTHLY INVOICES - SEP	149883
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	31.26	
AT&T	200916	71.49	201-391-6900 TBR MO BILLS (OCT)	149853
Total for: Tri-Borough Safety Corps O/E		Telephones	71.49	
BOROUGH OF WOODCLIFF LAKE	200755	772.33	INV#107 3RD QTR TBR COORDINATOR	149861
Total for: Tri-Borough Safety Corps O/E		Service Agreements	772.33	
NORTHWEST BERGEN CENTRAL	202366	49,940.00	INV# 06012018-56 4TH QTR DISPATCH	149882

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: Tri-Borough Safety Corps O/E		TBS Dispatcher	49,940.00	
US POSTAL SERV POSTAGE ON	202441	10.25 POSTAGE FOR OCT 2020		149899
W.B. MASON CO., INC.	202171	0.00 INV# 214389748 HP81A & DONUT		149902
W.B. MASON CO., INC.	202171	187.74 INV# 214389748 HP81A & DONUT		149902
Total for: FIRE PREVENTION O/E		Office Supplies	197.99	
ALERT-ALL CORPORATION	202073	0.00 INV# 220090745 FIRE PREV WEEK		149850
ALERT-ALL CORPORATION	202073	217.50 INV# 220090745 FIRE PREV WEEK		149850
ALERT-ALL CORPORATION	202082	285.75 INV# 220090747 & 220100081 FPR		149850
Total for: FIRE PREVENTION O/E		Special Projects	503.25	
HIGH SIERRA LANDSCAPE	202022	245.00 INV# 1956, 1957, 1958 RESO		149873
TRUGREEN L P	200731	312.00 INV# 131315246 LAWN SVC SULAK		149895
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	557.00	
BERGEN COUNTY GARDEN	200462	30.00 INV# 2728 PROPANE FILL		149855
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	30.00	
WESLEY/SICOMAC DAIRY	200950	27.84 DAIRY DELIVERIES - ROAD (OCT)		149903
Total for: STREETS & ROADS DEPARTMENT O/E		Food	27.84	
RUGGED OUTFITTERS, INC.	202354	199.99 RED WING BOOTS - STEVE DEVINCENT		149889
RUGGED OUTFITTERS, INC.	202404	0.00 TIMBERLAND BOOTS J. COUGHENOUR		149889
RUGGED OUTFITTERS, INC.	202404	125.99 TIMBERLAND BOOTS J. COUGHENOUR		149889
Total for: STREETS & ROADS DEPARTMENT O/E		Uniform Rental	325.98	
AMAZON CAPITAL SERVICES,	202229	113.96 INV# 1YFX-V1WG-1XC7 SAFETY VESTS		149851
AMAZON CAPITAL SERVICES,	202326	0.00 INV# 1NY1-PHVH-WT4R MASKS &		149851
AMAZON CAPITAL SERVICES,	202326	237.89 INV# 1NY1-PHVH-WT4R MASKS &		149851
REDICARE LLC	202250	48.25 INV# RED614166 FIRST AID REFILLS		149888
W. W. GRAINGER, INC.	201820	613.20 INV# 9649185403 & 9649563526		149901
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	1,013.30	
BRAEN STONE INDUSTRIES,	200463	0.00 INV# 92498 FILLIN - CONCRETE		0
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	0.00	
BERGEN COUNTY GARDEN	200462	0.00 INV# 2728 PROPANE FILL		0
Total for: STREETS & ROADS DEPARTMENT O/E		Landscaping	0.00	
INTERSTATE WASTE SVC, INC	201278	46,330.62 TRASH CONTRACT (NOV)		149874
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract	46,330.62	
TYREX RESOURCES, LLC	200495	575.00 INV# 19612 TIRE DISPOSAL		149896
Total for: RECYCLING O/E		Tire Reclaim	575.00	
BRAEN STONE INDUSTRIES,	200463	0.00 INV# 92498 FILLIN - CONCRETE		149862
BRAEN STONE INDUSTRIES,	200463	450.00 INV# 92498 FILLIN - CONCRETE		149862
BRAEN STONE INDUSTRIES,	202241	105.29 INV# 89910 LESS CREDIT OF \$394.71		149862
Total for: RECYCLING O/E		Concrete and	555.29	
NEW JERSEY DOOR WORKS,	202253	475.00 INV# 134403 REPAIR BAY 2 DOOR -		149880
NMS, INC	201120	7,800.00 INV# 240 - 243 JULY-OCT CLEANINGS		149881
TRUGREEN L P	200728	173.25 INV# 131314025 LAWN SVC -COLONY		149895
TRUGREEN L P	200729	0.00 INV# 131316591 LAWN SVC VETERAN'S		149895
TRUGREEN L P	200729	124.00 INV# 131316591 LAWN SVC VETERAN'S		149895
TRUGREEN L P	200730	82.00 INV# 131316627 LAWN -BORO HALL		149895
TRUGREEN L P	200732	79.00 INV# 131316545 LAWN SVC POLICE/33		149895
ZUIDEMA PORTABLE TOILETS	200634	575.00 INV# 151287 PORTABLE TOILETS		149906
Total for: BLDGS/GROUNDS O/E		Other Contractual	9,308.25	
AMERICAN PAPER TOWEL CO.,	201817	0.00 INV# J1251396 CLEANING SUPPLIES		149852
AMERICAN PAPER TOWEL CO.,	201817	1,064.25 INV# J1251396 CLEANING SUPPLIES		149852
AMERICAN PAPER TOWEL CO.,	201818	146.68 INV# J1251397 LYSOL SPRAY		149852

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: BLDGS/GROUNDS O/E		Janitorial,	1,210.93	
DRISCOLL'S LOCK & KEY	200467	22.50 INV# 28901	20 DUPLICATE KEYS	149869
Total for: BLDGS/GROUNDS O/E		General Hardware	22.50	
UNITED SUPPLY COMPANY	202249	199.66 INV# 897946	AIR FILTERS	149897
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	199.66	
KUIKEN BROTHERS	200502	167.46 INV# EM-987897	RED CEDAR 1X12 &	149876
Total for: BLDGS/GROUNDS O/E		Building Materials	167.46	
CERTIFIED LABORATORIES	201826	992.55 INV# 7144899	DIESEL MATE	149865
Total for: VEHICLE MAINTANENCE O/E		Lubricants	992.55	
SANITATION EQUIPMENT	201824	1,672.87 INV# 56028	HYDRAULIC PUMP 2017	149890
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	1,672.87	
US POSTAL SERV POSTAGE ON	202441	1.00 POSTAGE FOR OCT 2020		149899
Total for: BD OF HEALTH O/E		Office Supplies	1.00	
LIZ FALKENSTERN	202434	0.00 REIMBURSE	CLEANING SUPPLIES -LINE	149878
LIZ FALKENSTERN	202434	17.04 REIMBURSE	CLEANING SUPPLIES -LINE	149878
Total for: RECREATION DEPARTMENT		Adult Programs /	17.04	
LIZ FALKENSTERN	202347	23.59 REIMBURSE	PRINTING FOR HALLOWEEN	149878
Total for: RECREATION DEPARTMENT		Halloween Parade	23.59	
US POSTAL SERV POSTAGE ON	202441	0.00 POSTAGE FOR OCT 2020		0
Total for: RECREATION DEPARTMENT		Postage and Year	0.00	
THE STANDARD INSURANCE	202401	0.00 DISABILITY INS FOR OCT INVOICE		149894
THE STANDARD INSURANCE	202401	56.13 DISABILITY INS FOR OCT INVOICE		149894
Total for: LIBRARY O/E		Health and	56.13	
BOROUGH OF PARK	202341	12,084.63 MONTHLY ELECT BILLS - 9/20 &		149860
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	12,084.63	
SWIFTRACH NETWORKS LLC	201786	405.07 INV# 28429	SWIFT911 SUB FEE (SEP)	149892
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	405.07	
BOROUGH OF PARK	202342	3,909.28 MONTHLY WATER BILLS- 9/20 & 10/20		149860
Total for: UTILITY & BULK PURCHASES		WATER OTHER	3,909.28	
P S E & G	202350	192.63 MONTHLY INVOICES - SEP		149883
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	192.63	
RACHLES/MICHELE'S OIL CO.	202433	6,100.45 INV# 329006	9/24 DELIVERY	149887
RACHLES/MICHELE'S OIL CO.	202433	1,830.60 INV# 329226	10/1 DELIVERY	149887
RACHLES/MICHELE'S OIL CO.	202433	0.00 INV# 329924	10/15 DELIVERY	149887
RACHLES/MICHELE'S OIL CO.	202433	6,549.08 INV# 329924	10/15 DELIVERY	149887
Total for: UTILITY & BULK PURCHASES		GASOLINE	14,480.13	
INTERSTATE WASTE SVC, INC	200501	0.00 INV# 7156596	TIPPING FEES - OCT	149874
INTERSTATE WASTE SVC, INC	200501	4,435.48 INV# 7156596	TIPPING FEES - OCT	149874
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,435.48	
BOROUGH OF MONTVALE	202405	29,301.67 3RD QTR COURT FEE - PR PORTION		149859
Total for: COURT O/E (CONTRACT		Professional	29,301.67	
CORRINE HELLAND	202298	34.46 REFUND TAX OVERPAYMENT (RES.		149866
Total for:			34.46	
BOARD OF EDUCATION	202319	2,538,241.00 SCHOOL BOARD TAXES - NOV		149857
Total for:			2,538,241.00	
BERGEN COUNTY TREASURER	202321	1,159,663.86 4H QTR 2020 TAXES DUE		149856
Total for:			1,159,663.86	
COUNTY OPEN SPACE TRUST	202320	47,601.04 4TH QTR 2020 OPEN SPACE TAXES DUE		149867
Total for:			47,601.04	
JUDITH YOUNGMAN	202265	592.40 MUNI ALLIANCE COORDINATOR PARTIAL		149875

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: MUNI ALLI ALCOHOL DRUGS				592.40
Total Fund: CURRENT FUND		3,971,369.34		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
TREASURER, STATE OF NEW	202436	880.00	INV# 201611730 REMD ACTION PERMIT	1159
Total for: FUEL PROGRAM			880.00	
CYCLESFORT	202236	399.96	HELMETS - JOHN SZOT	1158
Total for: DARE DONATIONS			399.96	
Total Fund: OTHER TRUST		1,279.96		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL FUND				
PALISADES SALES	202290	1,090.00	INV# 956558 15.6" CORE i7 8GB	14093
Total for: Technology Upgrade		Technology Upgrade	1,090.00	
Total Fund: GENERAL CAPITAL FUND		1,090.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
NAUTILUS SWIMMING POOL	200975	3,400.00	INV# 14349 WINTERIZE POOLS FOR	140761
Total for: OTHER EXPENSES		Open/Close Pool	3,400.00	
Total Fund: POOL OPERATING		3,400.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	202435	3.60	ANIMAL LICENSE FEES - OCT	140135
Total for: Due to State - State Fees			3.60	
Total Fund: ANIMAL CONTROL			3.60	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	202417	1,615.00	INV# 2003039 KKK & MADISON	3521
Total for: Urban Renewal		Urban Renewal	1,615.00	
NEGLIA ENGINEERING ASSOC.	202413	675.00	INV# 2003029 14 QUACKENBUSH	3521
Total for: SAVINO - 14 QUACKENBUSH LN		CCO, 1501/10	675.00	
NEGLIA ENGINEERING ASSOC.	202421	180.00	INV# 2003033 25 GROBEL PL	3521
Total for: DEL ROSARIO - 25 GROBEL PL		CCO, 2411/6 (25	180.00	
NEGLIA ENGINEERING ASSOC.	202420	45.00	INV# 2003034 78 LAFAYETTE	3521
Total for: MAGUIRE - 78 LAFAYETTE AVE		CCO, 1005/1 (78	45.00	
NEGLIA ENGINEERING ASSOC.	202418	810.00	INV#2003038 32 RANDOLPH	3521
Total for: MASTROPOLO - 32 RANDOLPH ST		CCO, 1107/10 (32	810.00	
NEGLIA ENGINEERING ASSOC.	202416	131.25	INV# 2003026 12 GRAND AVE	3521
Total for: 12 GRAND AVENUE		04 CCO ENGINEERING	131.25	
NEGLIA ENGINEERING ASSOC.	202415	152.50	INV# 2003027 14 GRAND	3521
Total for: 14 GRAND AVENUE		04 CCO ENGINEERING	152.50	
NEGLIA ENGINEERING ASSOC.	202414	87.50	INV# 2003028 99 ROLAND	3521
Total for: WELLS - 251 PARK AVE		04 CCO, 1902/6	87.50	
NEGLIA ENGINEERING ASSOC.	202419	450.00	INV# 2003035 17 PINE DR	3521
Total for: NGO - 17 PINE DR		04 CCO, 905/4	450.00	
NEGLIA ENGINEERING ASSOC.	202424	0.00	INV# 2003030 PSE&G	3521
NEGLIA ENGINEERING ASSOC.	202424	90.00	INV# 2003030 PSE&G	3521
Total for: Suburban Consulting - PSE&G		Suburban	90.00	
Total Fund: DEVELOPER ESCROW		4,236.25		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
BOB'S TROPHY SHOP/BT	202240	597.75	INV# 6245 CAR SHOW TROPHIES	1141
ZUIDEMA PORTABLE TOILETS	202283	300.00	INV# 147245 PORTABLE TOILETS -CAR	1142
Total for: Car Show		Car Show	897.75	
Total Fund: RECREATION TRUST			897.75	

Total Bill List: 3,982,276.90

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-254**

FIRE DEPARTMENT CLOTHING ALLOWANCE 2020

WHEREAS, the 2020 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 2020 Municipal Budget under Fire Department Clothing Allowance 01-2010-25-2552;

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:

Firefighter	Amount
Antoshak, Sam	\$1,000
Bosi, Rich	\$4,550
Bruno, Christopher	\$500
Bruno, Matthew	\$500
Bruno, Michael	\$500
Caviello, Nick	\$525
D'Amico, John	\$700
Derienzo, Christopher	\$1,000
Derienzo, Joseph	\$1,000
Derienzo, Thomas G.	\$4,200
Derienzo, Thomas Jr.	\$1,100
Diedtrich, Jr., William	\$1,100
Diedtrich, Sr., William	\$1,500
Durst, Mark I.	\$4,800
Franzetti, Joseph	\$500
Hansen, John	\$800
Ladewig, Kyle	\$1,850
Lepore, Thomas	\$5,625
Levinson, Matt	\$900
Mauro, Dorothy	\$500
Mauro, Peter	\$3,650
Moser, Bradley	\$1,500
Napolitano, Randy	\$500
Paller, Brandon	\$500
Paller, Connor	\$500
Paller, Robert	\$1,300
Schnoor, Bernard	\$800
Sigillito, John	\$1,000

Tarmomina, Jason	\$250
Tracey, Tom	\$500
Tso, Tony	\$700

RESERVES

Farrington, Jake	\$250
Farrington, Kyle	\$500
Meyers, James	\$250
Moser, Luke	\$250
Soulas, Mark	\$500

LIFE MEMBERS

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

TOTAL \$50,000

BOROUGH OF PARK RIDGE RESOLUTION NO. 020-255

POLICE RESERVE CLOTHING ALLOWANCE 2020

WHEREAS, during the period January 1, 2020 to October 31, 2020, 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 2020 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:

OFFICER	RANK	TOTAL
PAUL WITTE	CHIEF	\$3,050
CHRIS BROWN	CAPTAIN	\$2,250
GEORGE HARCHER	LIEUTENANT	\$1,650
VINCENT LEMBA	SERGEANT	\$1,250
ARRON ATTONG	SERGEANT	\$1,250
HORACE PARKER	RESERVE OFFICER	\$550
ALAINA KLAISS	RESERVE OFFICER	\$550
BRANDON POLIFRONE	RESERVE OFFICER	\$550
JILLIAN ANDREOLA	RESERVE OFFICER	\$550
COLIN KOCHAKIAN	RESERVE OFFICER	\$550
JASON VRADENBERG	RESERVE OFFICER	\$550
SHAYNA BOHUS	RESERVE OFFICER	\$550
JORDAN GIACOMELLI	RESERVE OFFICER	\$550
KEITH SACCO II	RESERVE OFFICER	\$550
ROQUE SCHIPILLITI	RESERVE OFFICER	\$550
CURT ALEMENY	RESERVE OFFICER	\$550

TOTAL 15,500

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-256**

EMERGENCY MANAGEMENT STIPENDS

WHEREAS, funds have been appropriated the 2020 Municipal Budget to pay stipends to the officials of the Emergency Management organization under budget category 01-2010-25-2521; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said stipends be and they are hereby approved as follows:

<u>NAME</u>	<u>POSITION</u>	<u>AMOUNT</u>
Sgt. Michael Babcock	Coordinator	\$2,463.00
Robert Wetzelberger	Deputy	\$750.00

BE IT FURTHER RESOLVED that the Borough Treasurer be and she is hereby authorized and directed to make said payments according to the aforementioned schedule.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-257**

**RELEASE OF ESCROW
B&M MARKET**

WHEREAS, B&M MARKET, at 192 Kinderkamack Road, known as Block 1405, Lot 4 on the tax map of the Borough of Park Ridge, has posted a Planning Board Escrow; and

WHEREAS, there has been no further draw down on the initial deposit of this escrow account; and

WHEREAS, there remains a balance of \$362.50 in Escrow Sub Account No. 16-2000-20-1176 which the applicant has requested be returned; and

WHEREAS, Planning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Planning Board 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 balance of \$362.50 in Escrow Sub Account No. 16-2000-20-1176 to B&M MARKET, 192 Kinderkamack Road, Park Ridge, New Jersey 07656 and close this escrow account.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-258**

**RELEASE OF ESCROW
PATRICK MASTROPOLO**

WHEREAS, PATRICK MASTROPOLO, at 32 Randolph Street, known as Block 1107, Lot 10 on the tax map of the Borough of Park Ridge, has posted a Planning Board Escrow; and

WHEREAS, there has been no further draw down on the initial deposit of this escrow account; and

WHEREAS, there remains a balance of \$6.25 in Escrow Sub Account No. 16-2000-20-1919 which the applicant has requested be returned; and

WHEREAS, Planning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Planning Board 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 balance of \$6.25 in Escrow Sub Account No. 16-2000-20-1919 to PATRICK MASTROPOLO, 32 Randolph Street, Park Ridge, New Jersey 07656 and close this escrow account.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-259**

**RELEASE OF ESCROW
DANDENIA SAVINO**

WHEREAS, DANDENIA SAVINO, at 14 Quackenbush Lane, known as Block 1501, Lot 10 on the tax map of the Borough of Park Ridge, has posted a Zoning Board Escrow; and

WHEREAS, there has been no further draw down on the initial deposit of this escrow account; and

WHEREAS, there remains a balance of \$803.75 in Escrow Sub Account No. 16-2000-20-5614 which the applicant has requested be returned; and

WHEREAS, Zoning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Zoning Board 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 balance of \$803.75 in Escrow Sub Account No. 16-2000-20-5614 to DANDENIA SAVINO, 14 Quackenbush Lane, Park Ridge, New Jersey 07656 and close this escrow account.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-260**

**RELEASE OF ESCROW
BLUE HILL ESTATES**

WHEREAS, BLUE HILL ESTATES, at 87 Louville Avenue, known as Block 712, Lot 5.01 on the tax map of the Borough of Park Ridge, has posted a Zoning Board Escrow; and

WHEREAS, there has been no further draw down on the initial deposit of this escrow account; and

WHEREAS, there remains a balance of \$575.00 in Escrow Sub Account No. 16-2000-20-7539 which the applicant has requested be returned; and

WHEREAS, Zoning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Zoning Board 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 balance of \$575.00 in Escrow Sub Account No. 16-2000-20-7539 to BLUE HILL ESTATES, 87 Louville Avenue, Park Ridge, New Jersey 07656 and close this escrow account.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-261**

**RELEASE OF ESCROW
SEAN SHARKEY**

WHEREAS, SEAN SHARKEY, at 57 DeGroff Place, known as Block 2301, Lot 2 on the tax map of the Borough of Park Ridge, has posted a Zoning Board Escrow; and

WHEREAS, there has been no further draw down on the initial deposit of this escrow account; and

WHEREAS, there remains a balance of \$35.00 in Escrow Sub Account No. 16-2000-20-2002 which the applicant has requested be returned; and

WHEREAS, Zoning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Zoning Board 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 balance of \$35.00 in Escrow Sub Account No. 16-2000-20-2002 to SEAN SHARKEY, 57 DeGroff Place, Park Ridge, New Jersey 07656 and close this escrow account.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-262**

**RELEASE OF ESCROW
MATTHEW MCLAUGHLIN**

WHEREAS, MATTHEW MCLAUGHLIN, at 87 Lafayette Avenue, known as Block 1001, Lot 1 on the tax map of the Borough of Park Ridge, has posted a Zoning Board Escrow; and

WHEREAS, there has been no further draw down on the initial deposit of this escrow account; and

WHEREAS, there remains a balance of \$200.00 in Escrow Sub Account No. 16-2000-20-7563 which the applicant has requested be returned; and

WHEREAS, Zoning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Zoning Board 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 balance of \$200.00 in Escrow Sub Account No. 16-2000-20-7563 to MATTHEW MCLAUGHLIN, 87 Lafayette Avenue, Park Ridge, New Jersey 07656 and close this escrow account.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-263**

**RELEASE OF ESCROW
CAROLE REEN**

WHEREAS, CAROLE REEN, at 30 Ridge Avenue, known as Block 1104, Lot 14 on the tax map of the Borough of Park Ridge, has posted a Zoning Board Escrow; and

WHEREAS, there has been no further draw down on the initial deposit of this escrow account; and

WHEREAS, there remains a balance of \$150.00 in Escrow Sub Account No. 16-2000-20-7513 which the applicant has requested be returned; and

WHEREAS, Zoning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Zoning Board 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 balance of \$150.00 in Escrow Sub Account No. 16-2000-20-7513 to CAROLE REEN, 30 Ridge Avenue, Park Ridge, New Jersey 07656 and close this escrow account.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-264**

**RELEASE OF ESCROW
DAVID GRANT**

WHEREAS, DAVID GRANT, at 3 Mountain Avenue, known as Block 1110, Lot 5 on the tax map of the Borough of Park Ridge, has posted a Zoning Board Escrow; and

WHEREAS, there has been no further draw down on the initial deposit of this escrow account; and

WHEREAS, there remains a balance of \$275.00 in Escrow Sub Account No. 16-2000-20-7505 which the applicant has requested be returned; and

WHEREAS, Zoning Board Secretary Tonya Tardibuono has determined there are no outstanding claims against the Zoning Board 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 balance of \$275.00 in Escrow Sub Account No. 16-2000-20-7505 to DAVID GRANT, 3 Mountain Avenue, Park Ridge, New Jersey 07656 and close this escrow account.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-265**

**AUTHORIZE REIMBURSEMENTS TO POND RIDGE ASSOCIATION
2018 SNOW SEASON**

WHEREAS, the Borough of Park Ridge has agreed to a reimbursement under the Municipal Services Act, N.J.S.A. 40:67-23.2 et al, for removal of snow and landscaping debris for the Pond Ridge Association as follows:

2018 SNOW SEASON	\$ 14,855.50
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AND

WHEREAS, by email dated November 22, 2019 the Pond Ridge Association's General Manager requested said reimbursement pursuant to the above cited Municipal Services Act; and

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 01-2030-26-3252 AND 01-2010-26-3252; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that the total reimbursement for the combined period above is \$ 14,855.50 to be made to the Pond Ridge Association.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-266**

**RESOLUTION AUTHORIZING ENGINEERING SERVICES
Surveying, Engineering, Permitting & Construction Management Services North Fifth Street
from Louville Avenue to Colony Avenue
Neglia Engineering**

WHEREAS, the Borough of Park Ridge has a need to acquire professional engineering services for surveying, engineering, permitting, contract preparations and construction management services for the North Fifth Street from Louville Avenue to Colony Avenue (NJDOT Municipal Aid Grant Funded); and

WHEREAS, the Borough of Park Ridge has received a quote dated October 19, 2020 from Neglia Engineering, 34 Park Ave, Lyndhurst, NJ 07071 for the requested services, attached, for sum of \$30,485.00; and

WHEREAS, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as “Professional Services”, pursuant to NJSA 40A:11-5(1)(a); and

WHEREAS, the vendor is the current 2020 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2020 contract pursuant to the provisions of NJSA 19:44A-20.5; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No.04-2150-55-1702; and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE NJSA 10:5-31 et. Seq., NJAC 17:27 (Exhibit A) is hereby incorporated in full in said contract.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a contract as described herein to Neglia Engineering for surveying, engineering, permitting, contract document preparations and construction management services for the Memorial turf field expansion project, in the amount of \$30,485.00.

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

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

NONE

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated April 28, 2020
Public Hearing Minutes Dated July 14, 2020
Public Hearing Minutes Dated August 11, 2020

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

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

REPORTS OF THE GOVERNING BODY

Councilmember Metzdorf: **Veteran's Day:** I would like to advise the town that tomorrow at 11:00 a.m., at the American Legion, we will hold a ceremony to honor all those Veterans. That is Veterans of every Armed Forces who have served in the United States Military, whether that be the United States Army, Navy, Marine Corps, National Guard, Air Force and the Coast Guard. It is my understanding that the Mayor will be reading off names of all those individuals, from Park Ridge, who died at War. The public is invited. If you do come, please be socially distanced and wear your mask.

Councilmember Epstein: **Recreation Committee:** I would like to advise anybody in town that would like to participate in any of the pre-school sports programs or extended vacation programs with sports, there are a lot of different sessions and times that are posted. You should log into the website under the Recreation page and you could sign up for any of those. With the **Tree-lighting** being reformatted this year, we are still working on that. As soon as we have that finalized, we will talk about a socially-distanced appropriate event that we could potentially do for the town. That's going to be about it for the rest of the year. There is also **Line Dancing** that is on Thursday's at 1:00 p.m. that is also posted on the website that you can sign up for.

Councilmember Capilli: **I would like to thank the Board of Ed and the schools.** They have been doing a great job keeping the schools open. We just got an email now during this council meeting and I didn't get a chance to read it yet, but I am assuming that it is an update as to what is going on.

They have done a great job with contract tracing and keeping as many classes open and kids in school as they can. **I want to thank them and PRAA** for being willing to work with us to get those dugouts replaced at Sulak Field. It is a great sign of cooperation between the 3 groups to get something done for Park Ridge.

Councilmember Ferguson: PKRG-TV is in post-production of episode 3 of the Actor's Showcase, featuring seasonal spooky holiday theme with Cabaret and also with musical theatre selections. They are also finishing post-production on the Ragamuffin Parade program and they are now airing the 25th episode of Sports History with Will O'Toole. They recently aired a special concert with pianist, Richard Glazier, and with a **Park Ridge special guest performance by Lori Fredrics**. Last but not least, they are running the **12th Annual Holiday Lights Contest** again this year. You can register at PKRG-TV.com by December 11th to be entered.

Councilmember Farinaro: I just want to remind everybody that the **Leaf Pick-Up** is still continuing. As of Friday, they have completed 3 passes through town and this coming Monday they will be starting their 4th pass. I would like to remind everybody to remember that the leaves must be placed at the curb for pick-up. If they are blocked by cars or behind trees or poles, they will not be able to pick them up. In addition, branches can not be mixed in with the leaves. The DPW will not pick up branches or leaf piles with branches mixed in. And also, please do not place them on top of the catch-basins. They guys out there are doing a great job! The leaves have now started to fall more, in the last week, so they anticipate not getting through the zones as quickly as they have in the first 3 passes. Everybody just be patient and we will be there to get the leaves up off your curb.

Council President Mintz: **Library:** The Library is open - you can go in - it is a limited number of people in and you can pick up books, but also there is a digital collection available. Whether it is e-books or digital magazines or even learning, that you can go online and learn from our Library. So, there is a great resource in town - just go to the website: **parkridgebccls.org** for their information.

Mayor Misciagna: Before I end the meeting tonight, I would like to just speak about the **Tri-Boro Food Pantry**. I would like to ask the public to support the Food Pantry. Thanksgiving is just a few weeks away. Most of us are pretty lucky that we have a full refrigerator and plenty of food, but not all of our neighbors are the same. Janelle Larghi and her team down at the Food Pantry are doing God's work down there. They have approximately 40 turkeys ready to donate to those in need, and we are very proud of that. So, whatever you can do to help them out, please continue to do so. **COVID-19:** Statewide and nationally there has been an uptick in COVID cases. We have done a great job. Park Ridge did a fantastic job this year. **I am very proud of our employees** - we kept business running in town and we kept people safe. **Our residents: I am proud of them** – they did the right thing and they stayed safe. We had very few issues this whole year. It has been a stressful year for all of us. We are trying to keep people safe and give them their liberties as well.

So, we are experiencing an uptick. I will keep everybody notified via my weekly emails and messages on our social media. But, please when out in in the public, if you can, wear a mask. It is clear that it does help. Not matter how much, it helps and I encourage you to do the same. When I am out and about, or at Borough Hall, I am wearing my mask and I ask everybody to do the same; either for yourself or for your neighbors. Please try and stay safe, and I should have another report coming out by Friday and I will be sure to make everybody aware of any new Mandates as the Governor releases them.

ADJOURN

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

Meeting adjourned at 8:42 P.M.

Respectfully submitted,

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

Magdalena Giandomenico
Borough Clerk