

Approved, February 11, 2020  
Municipal Building  
Park Ridge, NJ  
October 22, 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.

Joseph Collery, Commander - Cpl. Jedh C. Barker American Legion Post 153 led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

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

**Absent:**

**Also Present:** Carmine Alampi, Esquire  
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.

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Misciagna calls for a motion to suspend the regular order of business for the **Public Presentation recognizing the Street Smart NJ Pedestrian Safety Campaign**, to administer the Oath of Office to **Park Ridge Volunteer Fire Department Cadet James Meyer**, the **Presentation of the Mayor's 2019 Community Service Awards**, and a **Presentation of a Mayor's Commendation**

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

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

**Mayor Misciagna:** For those of you that have seen some new signs that are going up - one of the big concerns of this Administration here is public safety. We had some accidents over the last few years.

We are happy to say that we were able to lower the speed limit on Park Avenue, with the help of the County, and now we are starting a program called "Street Smart NJ Pedestrian Safety Campaign". We are going to put signage around reminding people to be aware when driving and pedestrians to take the earbuds out when crossing the street. We are going to try to be more proactive. We have a Proclamation for that purpose:

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## **PROCLAMATION STREET SMART NJ PEDESTRIAN SAFETY CAMPAIGN**

**WHEREAS**, the safety and security of the residents and visitors of the Borough of Park Ridge, in the County of Bergen, State of New Jersey and surrounding areas are vitally important, especially as they travel our roads and walkways; and

**WHEREAS**, nearly one-third of all crashes in New Jersey involve a pedestrian, which is nearly twice the national average; and

**WHEREAS**, continued outreach, education, and enforcement is an effective way to protect people and to reduce pedestrian fatalities in motor vehicle crashes; and

**WHEREAS**, pedestrian safety is supported by the laws of the Borough of Park Ridge; and

**WHEREAS**, across the country, law enforcement officers, elected officials, residents and others are actively participating in the pedestrian safety education, enforcement, and engineering efforts to ensure that all travelers are aware of pedestrian safety, and to reduce the risk of injury and death caused in pedestrian traffic crashes;

**NOW, BE IT RESOLVED**, I, Keith J. Misciagna, Mayor of the Borough of Park Ridge, in the County of Bergen, in the State of New Jersey, do hereby proclaim and announce the TWENTY SECOND DAY of OCTOBER in the YEAR TWO THOUSAND and NINETEEN, as the Street Smart NJ Pedestrian Safety Campaign, in the Borough of Park Ridge, and urge all residents and visitors to follow the pedestrian safety laws when driving, riding or walking on our roads.

**Mayor Misciagna:** What I read was just a formal announcement of what we have been trying to do. I would like to commend Councilman Rob Metzdorf, who has some experience with pedestrian fatalities in his family. He picked up this Program and ran with it over the past few months. We are proud to put this in place and hopefully we will be able to save a few more lives. So, thank you for that!

***Mayor Misciagna invites Fire Reserve Program Cadet, James Meyer, and Fire Commissioner, Tom Farinaro, to the Podium to swear in our new Fire Reserve Program Cadet Firefighter:***

**Mayor Misciagna:** First, our Volunteer Fire Department is as good as it gets! It makes my life real easy because I can be a cheerleader for them and for our Police Reserves, which I think is the best, certainly in the County, maybe in the State. So, these Community Service Awards are appropriate that we do it and it is real easy. It always seems to coincide with another new volunteer. This is a perfect opportunity to point out just how important volunteerism is.

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### **OATH OF OFFICE**

**PARK RIDGE VOLUNTEER FIRE DEPARTMENT  
FIRE RESERVE PROGRAM  
CADET FIREFIGHTER  
JAMES MEYER**

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**Mayor Misciagna:** I think the thing that sets Park Ridge apart from our neighboring communities, and we do have a lot of nice communities around us, but I think the participation by our residents in our community events is just amazing. This is a way that the Governing Body can recognize all of those individuals that all during the year, they don't ask for any special consideration, but deserve it. We get to sit up here and take credit for a lot of things that everybody in this room does, and that is just an extension of what you all do! We certainly recognize it during the year, and tonight is our opportunity to recognize everyone. In doing so, I will now present the following 2019 Community Service Awards:

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### **2019 COMMUNITY SERVICE AWARDS**

**BERTHA ADEL  
AMY BALLANCO  
ROSEMARIE BARTOLI  
MARY ANN DE GEORGE  
CAROLYN DELAFRANGE  
PATRICIA DONOVAN  
LORI FREDRICS  
FRANK KOZAR  
BRIAN MC CABE  
VICTORIA MEO  
RICHARD MOSS  
JOSEPH L. PEDONE  
JEN PRUNTY**

**EAST BROOK ELEMENTARY SCHOOL PTO  
OUR LADY OF MERCY CHURCH  
GREATER PASCACK VALLEY WOMAN'S CLUB  
PARK RIDGE GIRL SCOUTS  
GREATER PASCACK VALLEY WOMAN'S CLUB  
CPL. JEDH C. BARKER MEMORIAL POST 153 AUX.  
PKRG-TV  
PARK RIDGE MUNICIPAL POOL  
CPL. JEDH C. BARKER MEMORIAL POST 153  
PARK RIDGE ROTARY CLUB  
WEST RIDGE ELEMENTARY SCHOOL PTO  
PARK RIDGE ELKS #2234  
TRI-BORO VOLUNTEER AMBULANCE CORPS**

ALBERT QUACKENBUSH  
HARRY QUACKENBUSH  
HOWARD RADOW  
MICHAEL RAJA  
DONALD SCHWAMB  
SUSAN SUM  
CHRISTIE VARIAN  
GENE VINCI  
PAUL WHARTON  
ANDREW YEAGER

GOLDEN AGE SOCIAL CLUB OF PARK RIDGE  
GOLDEN AGE SOCIAL CLUB OF PARK RIDGE  
TEMPLE BETH SHOLOM  
RECREATION & CULTURAL COMMITTEE  
PARK RIDGE PLANNING BOARD  
PARK RIDGE MARCHING BAND BOOSTERS  
PARK RIDGE UNITED METHODIST CHURCH  
PASCACK MENTAL HEALTH CENTER  
RECREATION & CULTURAL COMMITTEE  
PARK RIDGE HIGH SCHOOL

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**PRESENTATION OF A MAYOR' S COMMENDATION  
LIZ FALKENSTERN**

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**Mayor Misciagna:** This is a special Mayor's Commendation to Elizabeth Falkenstern. This is a special presentation as you can always go to certain people that always try to make things work. We through the 125<sup>th</sup> Anniversary Committee together to come up with events, and Liz has been the head of getting all of this together and done. No matter what we through at her, she was going to make it work! We have done some great things such as the Taste of Park Ridge. This is personally for me because we do the Park Ridge's work day in and day out, but it is nice to have some nice events to go to. We expanded on what we already did. The Recreation Committee has been doing this for year after year, but this year we doubled the amount of the events we had, and they were complicated. We did a Taste of Park Ridge, and Liz went and contacted every restaurant. We got them to donate their food and come out. All of this takes a tremendous amount of work, and I did none of it. I would like Liz to come up here and please take this Certificate of Commendation for your hard work!

**Mayor Misciagna:** That concludes our Community Service Awards. I just want to once again thank everybody and also the family members here tonight. I know what it's like when the spouse is out and everybody else helps when it's a family event. Thank you all very much!

**AGENDA CHANGES**

***Resolution No. 019-254 to be pulled from the Consent Agenda.***

### **PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

**Speaker #1 – Will Fenwick – 5 Mae Court:** I recently saw on ECourts there was a Case Management Order posted regarding the Hornrock Litigation. I haven't seen any Order disposing of the outstanding motions that both sides have made relating to discovery, methodology and everything else. So, I was wondering if Mr. Alampi could give us an update as to what's recently been going on because there has been some activity. And, I also saw in the Case Management Order that the Judge instructed the parties to continue settlement negotiations. So, I was wondering if there are, in fact, currently settlement negotiations ongoing, or if you have instructed the parties to begin settlement negotiations? I didn't quite see what he meant through his statement and what I know about the case so far and what the people have been talking about.

**Carmine Alampi, Esq.:** The Judge has not disposed of the Motion dealing with methodology and criteria. So, both sides are waiting for disposition in order to properly prepare for the engagement and Litigation Trial. It looks like notwithstanding the Case Management Conference that is scheduled in November, the Trial will be put-off somewhat by possibly a month, possibly two months. But, we are waiting for the Judge's decision. There is no settlement discussion or meetings, but what they are, are showing the Fair Share Housing Attornies and their components what we've done and what benchmarks we have achieved, in order to see if they would support Park Ridge's position that it is compliant, that it has brought forth certain affordable housing development, and that we have met our need.

**Will Fenwick:** So, that's what the Judge is referring to when he mentions settlement....

**Carmine Alampi Esq.:** I think the Judge would like to see a Fair Share would move from its opposition to a more supportive role of endorsing what Park Ridge has already achieved.

**Will Fenwick:** Okay. And then an additional question. I was at a Planning Board meeting not too long ago, and there were discussions regarding a conduit at the Kinderkamack Road Project where originally the town had intended that power lines and other utility lines be put under ground through conduits. And the developer's now, from what I heard discussed at the Planning Board meeting, the developer is now trying to finagle its way out of that – possibly? So, I was wondering if there were any updates on the status of that as well.

**Mayor Misciagna:** The redeveloper is always going to try to save a dollar where they can – that's what they are in the business of. It is part of the Agreement they have to put in the underground vaults. They have that done - so, if it doesn't get put underground immediately, we have the ability to do that. So, it is still part of the Agreement.

**Will Fenwick:** As a follow-up question: I know there was also in the original Agreement - the Community Center.

And given that the developer is now trying to finagle its way out of putting these underground conduits, do you anticipate that they'll attempt to do similar things with other aspects to the project?

**Mayor Misciagna:** I think saying "finagle a way" is a little bit strong. They are not finagling, they are trying to see where they can save money. That's not finagling. I never said finagling. Their business is to try to see if they can make a project that suits their needs. We are protecting the community, it is part of the Agreement, and they are not going to get away with removing anything that we are not in agreement with. And, the Community Center is in the process of being designed and hopefully we will have that being broken ground very soon.

**Julie Falkenstern:** We actually already have the money, it's in a Trust Account.

**Mayor Misciagna:** We already have the money that they've assured us and we put it into a Trust Account.

**Will Fenwick:** Again, these are things I heard discussed about the conduit at a Planning Board meeting and one thing – if they can get away with doing one thing, or think they can, sometimes as you said, they will try to save money where ever they can.

**Mayor Misciagna:** We have them providing us with underground vaults – manholes and conduit. We also have to get Verizon to do their part. If you have ever been over there, it's a complete mess on Verizon's part.

**Will Fenwick:** They did discuss that at the Planning Board meeting as well.

**Mayor Misciagna:** The Planning Board is upset with it, because it's a part of our town – and it looks like a mess. We are in the process of talking to Verizon. I just got off the phone with the developer who met with Verizon yesterday or today, and they are talking about the best way to clean that up and whatnot. But those vaults are all part of the project.

**Will Fenwick:** Okay. One final question. I noticed on the Agenda that there is up for an Ordinance and a Resolution for the purchase of a new utility truck as well as some metering equipment. And, I was wondering if those, I believe they would be, but are they direct purchases being made by the Borough or the Utility, or are they being put up for public bid?

**Durene Ayer:** They will be put out to public bid and whatever we can purchase on the cooperative we will.

**Will Fenwick:** Okay, sounds good. Thank you.

## ORDINANCES – INTRODUCTION

### **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 introduce on first reading Ordinance No. 2019-026, a Capital Ordinance of the Borough of Park Ridge, providing for the acquisition of a Bucket Truck and Electric Distribution System Infrastructure Materials including Related Expenses and appropriating \$262,000 from the Borough's Reserve for Capital Improvement Fund.

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

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

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 Ayer:** The \$262,000 is coming from a reserve – We are not authorizing any debt for this Ordinance. And, it will not have any impact to the electric utility rates.

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 November 12, 2019.

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

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

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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 introduce on first reading 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 Mintz and seconded by Councilmember Farinaro to confirm.

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

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:** The \$68,868 for the Ordinance is being funded through funds received already from Transit Village. Again, we are not authorizing any debt for this Ordinance and it will not affect utility rates.

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 November 12, 2019.

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

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

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**ORDINANCES – PUBLIC HEARING**

**NONE**

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**RESOLUTION ADOPTING THE CORRECTIVE ACTION PLAN FOR THE ANNUAL  
REPORT OF AUDIT FOR THE YEAR OF 2018**

Mayor Misciagna asks for a motion to adopt Resolution No. 019-270 - Adopting the Corrective Action Plan for the 2018 Annual Audit.

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

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

**Councilmember Mintz:** On the findings for the Corrective Plan: Every year we have to pass this and usually it comes under the Consent Agenda. I just wanted to point out that this year, the Audit for last year for 2018, we got a letter from the State, as we usually do. I'll just summarize part of the letter and this is from the Borough Chief of the Division of Local Governments Services - The 2018 Report of Findings compared to 19 findings in the 2017. Out of that 2017 Report of nineteen, eleven were material findings. And that affects bonding and everything in Park Ridge. Of the seven, there was zero material findings for Park Ridge and out of those seven, four have already been corrected and two will be corrected on December 31<sup>st</sup> because you have to do things at the end of the year. And, they basically said the Borough is commended for taking the appropriate steps to resolve findings in the 2017 Audit, and must continue to do so in 2018. According to Jeff Bliss, our Auditor, they never say stuff like that in a letter. So, I just want to thank Durene Ayer, our CFO, and her entire Finance staff, for doing an outstanding job. They have all done an outstanding job turning this around!

**Mayor Misciagna:** Mike, I also want to thank you and the Finance Committee for your hard work. A lot of times we don't say it, but since Durene you have come aboard, we are in a much better place than we were a few years ago. And I thank you for your hard work – and I thank you Mike for your hard work. It is greatly appreciated. It is really the backbone of everything that we do. If we don't have our finances in order, we can't do all of these wonderful things. So, thank you for your hard work!

**CONSENT AGENDA:**

**Magdalena Giandomenico, Borough Clerk:** *Resolution 019-254 will be removed from the Consent Agenda so the Councilmembers will be voting on the Consent Agenda minus Resolution No. 019-254.*

Mayor Misciagna asks if any Councilmember would like to have any resolution, besides Resolution No. 019-254, removed from the Consent Agenda and placed under New Business.

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

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

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

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-253**

**CANCELLATION OF VARIOUS GENERAL CAPITAL IMPROVEMENT AUTHORIZATION  
BALANCES**

**WHEREAS,** certain General Capital Improvement Authorization balances remain dedicated to projects now completed; and

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be cancelled against grant receivable balances, other receivable balances or credited to Surplus and unused debt authorizations may be cancelled in the General Capital Fund;

**NOW THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Park Ridge that the following unexpended and dedicated balances of General Capital Improvement Authorizations be cancelled:

Improvement Authorization		Funded	Unfunded
Ordinance Number	Title		
13-03	Various Improvements and Acquisition of Equipment	324.19	
14-19	Improvements to Sulak Recreation Facility	750.00	
16-11(003)	Various Improvements and Acquisition of Equipment	13,494.00	
17-02 (004, 005, 007, 009, 011, 012)	Various Improvements and Acquisition of Equipment	108,101.75	
17-10 (002, 003, 004, 006, 007)	Various Capital Improvements and Acquisitions	7,399.65	
18-09	Acquisition of Equipment		22,486.09
<b>Total</b>		<b>\$ 130,069.59</b>	<b>\$ 22,486.09</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-255**

**ADDITIONAL FEES – MARRIAGE AND CIVIL UNION LICENSES**

**WHEREAS**, Assembly Bill 618 was signed into law December 31, 1981, effective February 1, 1982; and

**WHEREAS**, New Jersey Civil Union Act NJSA 37:1-28 to 36, PL 2006, C. 103 was signed into law December 21, 2006, effective February 19, 2007; and

**WHEREAS**, they provide for charging an additional \$25.00 fee for marriage and civil union licenses to be used for programs for shelters for victims of domestic violence; and

**WHEREAS**, payments to the Department of Children and Families, Division of Prevention and Community Partnership must be awarded on a quarterly basis,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$550.00 to the Treasurer, State of New Jersey for the quarter ending 9/30/2019.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-256**

**AUTHORIZATION TO TRADE IN SECONDHAND OR PREOWNED PRECIOUS METALS,  
GEMS AND JEWELRY  
La Mirage Jewelers**

**WHEREAS**, pursuant to Chapter 79 of the Borough Code an individual interested in trading in secondhand or pre-owned precious metals, gems and jewelry must submit an application to the Borough Clerk; and

**WHEREAS**, the Borough Clerk has forwarded the application to the Chief of Police so that the required investigation and fingerprinting may be performed; and

**WHEREAS**, the Park Ridge Police Department has approved the issuance of a license to Georges Halwagy from La Mirage Jewelers; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Georges Halwagy from La Mirage Jewelers is licensed to trade in secondhand or pre-owned precious metals, gems and jewelry; and

**BE IT FURTHER RESOLVED** that this license shall be effective upon adoption of this resolution through December 31, 2020.

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be forwarded to Georges Halwagy from La Mirage Jewelers within ten (10) days of adoption and shall serve as his license.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-257**

**RESOLUTION AUTHORIZING STREET SWEEPING SHARED SERVICES AGREEMENT  
WITH THE BOROUGH OF PARAMUS**

**WHEREAS**, the Borough of Park Ridge is in need of annual street sweeping services; and

**WHEREAS**, the Borough of Park Ridge and the Borough of Paramus seek to renew an Interlocal Agreement wherein the Borough of Paramus will provide Street Sweeping services for the Borough of Park Ridge; and

**WHEREAS**, the Borough of Paramus has offered to provide said services pursuant to a Shared Services Agreement with the Borough of Park Ridge; and

**WHEREAS**, the shared services proposal presented by the Borough of Paramus (a copy of which is attached hereto) is the most cost effective proposal for the Borough of Park Ridge; and

**WHEREAS**, the Mayor and Council deem it to be in the best interests of the Borough of Park Ridge to enter into an Interlocal Agreement with the Borough of Paramus for Street Sweeping services,

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge that the Borough hereby authorize the Mayor to execute the required Shared Services Agreement with the Borough of Paramus for street sweeping services for the 2020 calendar year.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-258**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF VOLUNTEER FIRE DEPARTMENT –  
FIRE RESERVE PROGRAM –  
CADET APPLICANT – JAMES MEYER**

**WHEREAS**, Fire Chief Thomas Derienzo, Jr. has approved an application prepared by James Meyer, located at 61 Second Street,  
Park Ridge, New Jersey for the Park Ridge Volunteer Fire Department,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Cadet Applicant James Meyer in the Park Ridge Volunteer Fire Department.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-259**

**AUTHORIZING CONTRACT WITH FOLEY POWER SYSTEMS  
USING ESCNJ CONTRACT  
Contract for Booster No. 3 Generator**

**WHEREAS**, the Park Ridge Water Department needs to purchase and install an emergency generator to provide backup power to the Booster #3 Pumping Facility; and

**WHEREAS**, the Park Ridge Mayor and Council have authorized through municipal bond ordinance 2019-017 the funding for said capital improvement; and

**WHEREAS**, the Director of Operations has investigated options to provide for the engineering, purchase, and installation of the appropriate emergency generator system; and

**WHEREAS**, based on his investigation, the Director of Operations has recommended that the Borough contract with a company called Foley Power Systems for the engineering, purchase, and installation of the emergency generator system; 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 18/19-09; 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 Foley Power Systems for the engineering, furnishing and installation of a 125KW Caterpillar Emergency Generator System for the Booster #3 Pumping Facility; and

**WHEREAS**, said quote is based on the ESCNJ contract pricing at total cost of \$107,614.00; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in Account No. 06-2150-55-1917; and

**NOW, THEREFORE, BE IT RESOLVED** by the Park Ridge Board of Public Works that it recommends to the Park Ridge Mayor and Council to authorize the contract with Foley Power Systems, of Piscataway, NJ for the engineering, furnishing and installation of a 125KW Caterpillar Emergency Generator System for the Booster #3 Pumping Facility using the ESCNJ Cooperative Pricing Contract #18/19-09 at a total cost of \$107,614.00; and

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorizes the contract with Foley Power Systems, of Piscataway, NJ for the engineering, furnishing and installation of a 125KW Caterpillar Emergency Generator System for the Booster #3 Pumping Facility using the ESCNJ Cooperative Pricing Contract #18/19-09 at a total cost of \$107,614.00

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-260**

**AUTHORIZING CONTRACT WITH FOLEY POWER SYSTEMS  
USING ESCNJ CONTRACT  
Contract for Booster No. 1 Generator**

**WHEREAS**, the Park Ridge Electric and Water Department needs to purchase and install an emergency generator to provide backup power to the Utility Garage, DPW Garage, and water pumping facilities located on Sulak Lane; and

**WHEREAS**, the Park Ridge Mayor and Council have authorized through municipal bond ordinances 2019-016 and 2019-017 the funding for said capital improvement; and

**WHEREAS**, the Director of Operations has investigated options to provide for the engineering, purchase, and installation of the appropriate emergency generator system; and

**WHEREAS**, based on his investigation, the Director of Operations has recommended that the Borough contract with a company called Foley Power Systems for the engineering, purchase, and installation of the emergency generator system; 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 18/19-09; 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 Foley Power Systems for the engineering, furnishing and installation of a 250KW Caterpillar Emergency Generator System; and

**WHEREAS**, said quote is based on the ESCNJ contract pricing at total cost of \$143,083.00.

**WHEREAS**, the Chief Financial Officer has certified that funds are available in Account No. 08-2150-55-1916 and Account No. 06-2150-55-1917; and

**NOW, THEREFORE, BE IT RESOLVED** by the Park Ridge Board of Public Works that it recommends to the Park Ridge Mayor and Council to authorize the contract with Foley Power Systems, of Piscataway, NJ for the engineering, furnishing and installation of a 250KW Caterpillar Emergency Generator System using the ESCNJ Cooperative Pricing Contract #18/19-09 at a total cost of \$\$143,083.00; and

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorizes the contract with Foley Power Systems, of Piscataway, NJ for the engineering, furnishing and installation of a 250KW Caterpillar Emergency Generator System using the ESCNJ Cooperative Pricing Contract #18/19-09 at a total cost of \$143,083.00.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-261**

**RESOLUTION PROCLAIMING THE MONTH OF OCTOBER 2019 “DOMESTIC  
VIOLENCE AWARENESS MONTH”**

**WHEREAS**, 1 in every 4 women will experience domestic violence during her lifetime;  
and

**WHEREAS**, approximately 15.5 million children are exposed to domestic violence every year;  
and

**WHEREAS**, when a family member is abused, it can have long-term damaging effects on the victim that also leave a mark on family, friends, and the community at large; and

**WHEREAS**, families are indispensable to a stable society, and there should be a place of support to instill responsibility and values in the next generation; and

**WHEREAS**, violence against women and children is a prevalent social ill due to the historical imbalance of power in gender and age; however, domestic violence is widespread and is devastating to society as a whole; and

**WHEREAS**, the problem of domestic violence is not confined to any group or groups of people, but crosses all economic, racial, gender, educational, religious, and societal barriers, and is sustained by societal indifference; and

**WHEREAS**, the crime of domestic violence violates an individual’s privacy, dignity, security, and humanity due to the systematic use of physical, emotional, sexual, psychological, and economic control and/or abuse; and

**WHEREAS**, victims should have help to find the compassion, comfort, and healing they need, and domestic abusers should be punished to the fullest extent of the law; and

**WHEREAS**, victims of violence should have access to medical and legal services, counseling, emergency and transitional housing, and other supportive services so that they can escape the cycle of abuse; and

**WHEREAS**, it is important to recognize the compassion and dedication of the individuals who provide services to victims of domestic violence and work to increase public understanding of this significant problem; and

**WHEREAS**, local programs, state coalitions, national organizations, and other agencies nationwide are committed to increasing public awareness of domestic violence and its prevalence, and to eliminating it through prevention and education; and

**WHEREAS**, we dedicate ourselves to protecting vulnerable members of our community; and

**WHEREAS**, The Borough of Park Ridge has a moral obligation to work to prevent domestic violence, address its brutal and destructive effects and make ending domestic violence a local priority; and

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council of the Borough of Park Ridge hereby proclaim the month of October as Domestic Violence Awareness Month and urge all citizens to work towards the elimination of domestic violence.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-262**

**ACKNOWLEDGMENT OF 2019 BEST PRACTICES INVENTORY**

**WHEREAS**, the State of New Jersey issued Local Finance Notice 2019-12 on September 9, 2019 for the annual Best Practices Inventory for CY 2019; and

**WHEREAS**, the deadline for the submission of the completed inventory is Friday, October 30, 2019; and

**WHEREAS**, Municipalities must receive a score of 30 or better in order to avoid the withholding of State aid; and

**WHEREAS**, the Municipal Clerk must certify that the Best Practices Inventory was discussed by the Governing Body as an Agenda item at a Public Meeting; and

**WHEREAS**, the Best Practices Inventory must also be certified by the Chief Administrative Officer and Chief Financial Officer; and

**WHEREAS**, the Chief Administrative Officer is defined as the individual in charge of day-to-day operations and in the absence of such a position the Municipal Clerk or Chief Financial Officer may certify the results; and

**WHEREAS**, the CY2019 Best Practices Inventory was reviewed and discussed by the Mayor and Council as a Work Session agenda item during the Public Work Session of the October 22, 2019 Meeting;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the 2019 Best Practices Inventory has been reviewed and acknowledges a score of 41.50; and

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Park Ridge, that the Chief Administrative Officer, the Chief Financial Officer and the Municipal Clerk shall certify the results certification.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-263**

**STATE TRAINING FEES Q3 2019**

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

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

**WHEREAS**, the Borough Chief Financial Officer has reviewed the documents and has certified there are sufficient funds available in Account No. 8-01-17-800-020; and

**WHEREAS**, \$1,587.00 in State Surcharge Fees has been collected based upon 31,090 cubic feet of new construction and \$557,883.00 of construction alterations for the period of July 1, 2019 through September 30, 2019;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount of \$1,587.00 to the Treasurer, State of New Jersey.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-264**

**APPROVING THE HIRE OF P/T CASUAL LABOR  
ROAD DEPARTMENT**

**WHEREAS**, the Supervisor of the Road Department has requested to hire casual labor employees to assist with the leaf disposal operation, and

**WHEREAS**, the Director of Operations has recommended that the following two prospective employees be hired as casual laborer employees for this operation at the following pay rate:

Steven DeVincent, 1 Oneto Court, Park Ridge, NJ - \$15.00/hr.  
Rich Yuppa, 15 Homestead Ave, Hillsdale, NJ - \$15.50/hr.

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge, recommends to the Mayor and Council that said employees be hired as casual laborers for a term beginning October 28, 2019 through December 31, 2019; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to hire Steven DeVincent and Rich Yuppa as a part-time Laborer with the Borough of Park Ridge Road Department for the fall and winter months.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-265**

**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 \$ 919,011.76 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on October 2, 2019.

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	20,125.81 PAYROLL 17		41
BOROUGH OF PARK RIDGE	0	20,125.81 PAYROLL 18		43
Total for: WATER-S&W			40,251.62	
BORO OF PARK	0	728.00 PAYROLL 17		41
BOROUGH OF PARK RIDGE	0	880.00 PAYROLL 18		43
Total for: WATER-S&W			1,608.00	
BORO OF PARK	0	1,036.73 PAYROLL 17		41
BOROUGH OF PARK RIDGE	0	5,715.54 PAYROLL 18		43
Total for: WATER-S&W			6,752.27	
BORO OF PARK	0	450.00 PAYROLL 17		41
BOROUGH OF PARK RIDGE	0	450.00 PAYROLL 18		43
Total for: WATER-S&W			900.00	
BORO OF PARK	0	19,841.58 PAYROLL 17		41
BOROUGH OF PARK RIDGE	0	19,874.10 PAYROLL 18		43
Total for: WATER OFFICE-S/W			39,715.68	
BORO OF PARK	0	438.19 PAYROLL 17		41
BOROUGH OF PARK RIDGE	0	438.19 PAYROLL 18		43
Total for: WATER OFFICE-S/W			876.38	
BORO OF PARK	0	28.00 PAYROLL 17		41
BOROUGH OF PARK RIDGE	0	265.00 PAYROLL 18		43
Total for: WATER-O/E			293.00	
JOHN J. D'ANTON, ESQ.	190104	500.00 2019 LEGAL RETAINER .01		143990
JOHN J. D'ANTON, ESQ.	192446	450.00 LEGAL SERVICES SEPTEMBER		144006
Total for: WATER-O/E		LEGAL	950.00	
ALDAN PRESS	192325	560.00 ENVELOPE PRINTING INV 19-983		143982
		INVOICE 19-983		
TGI OFFICE AUTOMATION	192329	91.50 SEPTEMBER BILLING INVOICE 6549552		143999
Total for: WATER-O/E		OFFICE	651.50	
NEW JERSEY WATER ASSOC.	192357	560.00 CONFERENCE REGISTRATION OCT 2019		143994
		INVOICE 7646		
Total for: WATER-O/E		CONFERENCES &	560.00	
BOROUGH OF PARK RIDGE	192326	1,327.03 AUGUST FUEL BILLING		143986
Total for: WATER-O/E		GAS & DIESEL	1,327.03	
VERIZON	192440	79.99 SEPTEMBER BILLING		144001
VERIZON WIRELESS	192441	376.88 SEPTEMBER BILLING INVOICE		144002
		9838457875		
VERIZON WIRELESS	192375	79.01 SEPTEMBER BILLING INV 9838341814		144005
Total for: WATER-O/E		TELEPHONE	535.88	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
AMERICAN BANKERS	192355	3,244.00	FLOOD INSURANCE UTIL GARAGE 2019-2020	143984
Total for: WATER-O/E		INSURANCE	3,244.00	
BOROUGH OF PARK	192354	36,681.93	AUGUST BILLING	143987
BOROUGH OF PARK	192370	502.10	SEPTEMBER BILLING	143987
PUBLIC SERVICE ELECTRIC &	192331	9,563.31	AUGUST BILLING	143997
Total for: WATER-O/E		ELECTRIC, WATER &	46,747.34	
AQUA SMART, INC.	192205	3,040.43	PHOSPHATE BLEND FOR WELLS INVOICE 23061	143985
MIRACLE CHEMICAL CO.	192186	458.50	SODIUM HYPOCHLORITE INVOICE 39522	143992
MIRACLE CHEMICAL CO.	192245	212.22	SODIUM HYPOCHLORITE INVOICE 39605	143992
MIRACLE CHEMICAL CO.	192324	227.94	SODIUM HYPOCHLORITE INVOICE 39670	143992
Total for: WATER-O/E		CHEMICAL-WATER	3,939.09	
MONTVALE HARDWARE &	192339	34.39	APRIL BILLING	143993
MONTVALE HARDWARE &	192340	59.04	JUNE BILLING	143993
MONTVALE HARDWARE &	192342	175.80	ADG BILLING A170345, B125616, A171073	143993
TLC FACILITY MAINTENANCE	192194	300.00	JULY UTILITY GARAGE MAINTENANCE INVOICE 1307	144000
TLC FACILITY MAINTENANCE	192195	300.00	UTILITY GARAGE MAINTENANCE AUGUST INVOICE 1308	144000
W. W. GRAINGER, INC.	192210	84.24	TRASH BAGS #1DZE7 INVOICE 9287905740	144003
WESLEY/SICOMAC DAIRY	192445	64.36	SEPTEMBER DAIRY FOODS	144007
WILLIAM BEATTIE	192346	35.58	REIMBURSE FOOD FOR TRAINING/INTERVIEWS	144004
Total for: WATER-O/E		SHOP OPERATION	1,053.41	
A-1 LOCKSMITH	192323	250.00	LABOR & KEYS FOR WELL TICKET 8005	143981
AMAZON CAPITAL SERVICES,	192208	35.95	DISPLAY PORT ADAPTER, ANTENNA INV14QT-NYY1-JLQL	143983
AMAZON CAPITAL SERVICES,	192376	762.90	MOBILE COMPUTER & CRADLE INVOICE 1DG3-TLVQ-KPYP	143983
FILTER PROCESS AND SUPPLY	191812	2,686.76	COVER CLAMP, STRING CARTRIDGE INVOICE IN-33433, IN-33811	143988
MONTVALE HARDWARE &	192339	41.48	APRIL BILLING	143993
MONTVALE HARDWARE &	192340	57.62	JUNE BILLING	143993
MONTVALE HARDWARE &	192341	39.53	JULY BILLING A168614, B123939	143993
Total for: WATER-O/E		MAINTAIN	3,874.24	
BORO OF PARK	0	1,266.68	INV 19-059 POSOT BROADWAY WATER MAIN 8/12	42
ONE CALL CONCEPT	192439	76.18	SEPTEMBER MESSAGES INVOICE 9095112	143995
Total for: WATER-O/E			1,342.86	
IWORQ SYSTEMS INC	192219	877.38	4TH QUARTER MANAGEMENT SUPPORT INV 191469	143989
PALISADES SALES	192328	204.00	HP OFFICE CONNECT NETWORK SWITCH INVOICE 955790	143996
Total for: WATER-O/E		COMPUTER MAINT &	1,081.38	
WILLIAM BEATTIE	192346	15.67	REIMBURSE FOOD FOR	144004

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
TRAINING/INTERVIEWS				
Total for: WATER-O/E		BOARD EXPENSE	15.67	
BOROUGH OF PARK	0	1,365.00 PAYROLL CHARGES THROUGH 9/19		14
Total for: WATER-O/E			1,365.00	
STANDARD INSURANCE CO	192352	348.06 SEPTEMBER BILLING ACCT 1530660002		143998
Total for: INSURANCE			348.06	
BOROUGH OF PARK RIDGE	0	2,750.00 PAYROLL 18		43
Total for: INSURANCE			2,750.00	
BORO OF PARK RIDGE WATER	0	5,000.00 Charge Appropriation to Transfer to Water Cap		45
Total for: CAPITAL IMPROVEMENT FUND		CAPITAL	5,000.00	
BORO OF PARK RIDGE WATER	0	1,300.00 BAN Principal paid by Water Capital Fund		44
Total for: BAN PRINCIPAL		BAN	1,300.00	
BORO OF PARK	0	17.74 PAYROLL 17		41
BOROUGH OF PARK RIDGE	0	17.74 PAYROLL 18		43
Total for: DEFINED CONTRIBUTION PLAN		DEFINED	35.48	
BORO OF PARK	0	3,082.55 PAYROLL 17		41
BOROUGH OF PARK RIDGE	0	3,360.77 PAYROLL 18		43
Total for: SOCIAL SECURITY		SOCIAL	6,443.32	
LERCH, VINCI, & HIGGINS	4801243	4,700.00 2018 AUDIT INVOICE 33832		143991
LERCH, VINCI, & HIGGINS	4801243	1,800.00 2018 AUDIT INVOICE 33833		143991
Total for: WATER-O/E		SPECIAL SERVICES -	6,500.00	
Total Fund: WATER OPERATING			179,461.21	

**06 WATER CAPITAL**

RINBRAND WELL DRILLING	192360	3,400.00 WELL 21 AIR JET SURGE INV 919		600238
RINBRAND WELL DRILLING	192361	2,300.00 WELL 21 SUBMERSIBLE PUMP INV 923		600238
Total for: Install New 21 Well and P.S. Contracts &			5,700.00	
Total Fund: WATER CAPITAL			5,700.00	

**07 ELECTRIC OPERATING**

BOROUGH OF PARK	192359	124,570.75 TRANSFER TO WATER 9/16-9/20/19		152
Total for: DUE TO WATER OPERATING		07-1605- - -	124,570.75	
BORO OF PARK	0	28,619.80 PAYROLL 17		145
BOROUGH OF PARK RIDGE	0	38,786.46 PAYROLL 18		154
Total for: ELECTRIC-S&W			67,406.26	
BORO OF PARK	0	2,382.79 PAYROLL 17		145
BOROUGH OF PARK RIDGE	0	1,726.77 PAYROLL 18		154
Total for: ELECTRIC-S&W			4,109.56	
BORO OF PARK	0	450.00 PAYROLL 17		145
BOROUGH OF PARK RIDGE	0	450.00 PAYROLL 18		154
Total for: ELECTRIC-S&W			900.00	
BORO OF PARK	0	16,970.43 PAYROLL 17		145
BOROUGH OF PARK RIDGE	0	17,016.50 PAYROLL 18		154
Total for: ELECTRIC OFFICE-S&W			33,986.93	
BORO OF PARK	0	292.12 PAYROLL 17		145
BOROUGH OF PARK RIDGE	0	292.12 PAYROLL 18		154

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: ELECTRIC OFFICE-S&W		584.24		
BORO OF PARK	0	51.00 PAYROLL 17		145
BOROUGH OF PARK RIDGE	0	28.00 PAYROLL 18		154
Total for: ELECTRIC-O/E		79.00		
ALDAN PRESS	192325	560.00 ENVELOPE PRINTING INV 19-983		143328
		INVOICE 19-983		
TGI OFFICE AUTOMATION	192329	91.50 SEPTEMBER BILLING INVOICE 6549552		143345
Total for: ELECTRIC-O/E		OFFICE 651.50		
BOROUGH OF PARK	192370	1,869.14 SEPTEMBER BILLING		143331
PUBLIC SERVICE ELECTRIC &	192331	9.29 AUGUST BILLING		143342
Total for: ELECTRIC-O/E		ELECTRIC, WATER & 1,878.43		
BOROUGH OF PARK RIDGE	192326	446.86 AUGUST FUEL BILLING		143330
Total for: ELECTRIC-O/E		GASOLINE & 446.86		
OPTIMUM	192330	59.95 OCTOBER BILLING ACCT		143339
		07870-069895-01-2		
VERIZON WIRELESS	192441	376.87 SEPTEMBER BILLING INVOICE		143348
		9838457875		
VERIZON WIRELESS,	192375	26.33 SEPTEMBER BILLING INV 9838341814		143351
Total for: ELECTRIC-O/E		463.15		
AMERICAN BANKERS	192355	3,244.00 FLOOD INSURANCE UTIL GARAGE		143329
		2019-2020		
Total for: ELECTRIC-O/E		MISC. 3,244.00		
BOROUGH OF RIVER VALE	192256	689.18 TRAFFIC CONTROL SULAK LN 8/20/19		143332
		INVOICE 20112626		
MONTVALE HARDWARE &	192334	31.48 APRIL BILLING B1208323, B120971		143337
MONTVALE HARDWARE &	192335	2.24 AUGUST BILLING B125218		143337
MONTVALE HARDWARE &	192336	91.73 JUNE BILLING A166743, A166771		143337
		B123439		
MONTVALE HARDWARE &	192338	15.63 JULY BILLING A167868, A167939		143337
POWER MONITORS, INC	192227	20.18 METER SOCKET HOUSING, SOFTWARE		143341
		INVOICE I0032389		
TLC FACILITY MAINTENANCE	192194	300.00 JULY UTILITY GARAGE MAINTENANCE		143346
		INVOICE 1307		
TLC FACILITY MAINTENANCE	192195	300.00 UTILITY GARAGE MAINTENANCE AUGUST		143346
		INVOICE 1308		
TYNDALE CO., INC.	191874	1,017.90 CLOTHING P LONGO INVOICE 1827676,		143347
		CR1845530, INV 1850062		
TYNDALE CO., INC.	191876	1,018.95 CLOTHING S GEANOULES INVOICE		143347
		1849465		
W. W. GRAINGER, INC.	192226	2,315.70 shop supplies INVOICE 9289466196,		143349
		9289036536, 9289660319		
WESLEY/SICOMAC DAIRY	192445	64.36 SEPTEMBER DAIRY FOODS		143353
WILLIAM BEATTIE	192346	35.59 REIMBURSE FOOD FOR		143350
		TRAINING/INTERVIEWS		
Total for: ELECTRIC-O/E		SHOP OPERATING 5,902.94		
FELDMAN BROTHERS ELEC	192160	421.32 PHOTOCNT/ LAMPS INVOICE		143333
		2786475-00		
Total for: ELECTRIC-O/E		MAINTENANCE 421.32		
IWORQ SYSTEMS INC	192219	877.37 4TH QUARTER MANAGEMENT SUPPORT		143334
		INV 191469		

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PALISADES SALES	192328	204.00	HP OFFICE CONNECT NETWORK SWITCH INVOICE 955790	143340
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	1,081.37	
JOHN J. D'ANTON, ESQ.	190104	500.00	2019 LEGAL RETAINER .01	143335
JOHN J. D'ANTON, ESQ.	192446	210.00	LEGAL SERVICES SEPTEMBER	143352
Total for: ELECTRIC-O/E		SPECIAL	710.00	
WILLIAM BEATTIE	192346	15.66	REIMBURSE FOOD FOR TRAINING/INTERVIEWS	143350
Total for: ELECTRIC-O/E		BOARD EXPENSES	15.66	
MONTVALE HARDWARE &	192338	29.98	JULY BILLING A167868, A167939	143337
Total for: ELECTRIC-O/E			29.98	
ONE CALL CONCEPT	192439	76.18	SEPTEMBER MESSAGES INVOICE 9095112	143338
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND	76.18	
BOROUGH OF PARK	192370	161.34	SEPTEMBER BILLING	143331
Total for: ELECTRIC-O/E		RECREATIONAL	161.34	
BOROUGH OF PARK RIDGE	0	3,402.13	PAYROLL 18	154
Total for: ELECTRIC-O/E		Employee Group	3,402.13	
BOROUGH OF PARK	0	1,360.00	PAYROLL CHARGES THROUGH 9/19	14
Total for: ELECTRIC-O/E			1,360.00	
STANDARD INSURANCE CO	192352	361.17	SEPTEMBER BILLING ACCT 1530660002	143344
Total for: INSURANCE			361.17	
EXELON GENERATION CO LLC	192165	230,765.13	PURCHASE OF CURRENT AUGUST 2019	150
NEXTERA ENERGY POWER	192164	50,221.16	PURCHASE OF CURRENT AUGUST 2019	151
PJM INTERCONNECTION LLC	192281	47,776.16	purchase of current 9/1-9/11/19 inv 20190911	149
PJM INTERCONNECTION LLC	192347	49,197.85	PURCHASE OF CURRENT 9/1-9/18 INV 201909180056	153
Total for: PURCHASE OF CURRENT		PURCHASE BULK	377,960.30	
POWER MONITORS, INC	192227	240.00	METER SOCKET HOUSING, SOFTWARE INVOICE I0032389	143341
Total for: CAPITAL OUTLAY		COMPUTER	240.00	
POWER MONITORS, INC	192227	1,270.00	METER SOCKET HOUSING, SOFTWARE INVOICE I0032389	143341
Total for: CAPITAL OUTLAY			1,270.00	
REGISTRATION ELECTRIC	192197	9,268.30	ELEC SUPPL/TRANSIT VILLAGE INV 165433	143343
Total for: CAPITAL OUTLAY		UNDERGROUND	9,268.30	
BORO OF PARK	0	11.83	PAYROLL 17	145
BOROUGH OF PARK RIDGE	0	11.83	PAYROLL 18	154
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			23.66	
BORO OF PARK	0	3,556.77	PAYROLL 17	145
BOROUGH OF PARK RIDGE	0	4,331.68	PAYROLL 18	154
Total for: SOCIAL SECURITY		SOCIAL	7,888.45	
LERCH, VINCI, & HIGGINS	4801241	1,600.00	2018 AUDIT INVOICE 33833	143336
LERCH, VINCI, & HIGGINS	4801241	4,300.00	2018 AUDIT INVOICE 33832	143336
Total for: ELECTRIC-O/E		SPECIAL	5,900.00	
Total Fund: ELECTRIC OPERATING			654,393.48	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>08 ELECTIC CAPITAL</b>				
DOWNES TREE SERVICE, INC.	4801215	57,743.24	CIRCUITS 2601/2 SECTION 1 WEST SIDE	800139
<b>Total for: 17-16 CAPITAL ORD ELEC DISTR</b>		<b>UTILITY POLE</b>	<b>57,743.24</b>	
T & R ELECTRIC CO., INC.	191083	5,832.00	50 KVA SINGLE PHASE POLE MT TRANSFORMERS INVOICE 153655, 153895	800140
<b>Total for: Distribution Equipment</b>			<b>5,832.00</b>	
BORO OF PARK	0	2,631.43	19-067 POSOT PASCACK RD TREE TRIMMING 9/4	8
BORO OF PARK	0	6,633.86	INV 19-064 TREE TRIMMING GRAND/PASCACK 8/5-8/	9
BORO OF PARK	0	3,109.68	INV 19-048 POSOT TREE TRIMMING SPR VLY RD 8/1	10
DOWNES TREE SERVICE, INC.	4801215	0.76	CIRCUITS 2601/2 SECTION 1 WEST SIDE	800139
<b>Total for: Distribution Equipment</b>		<b>Tree</b>	<b>12,375.73</b>	
<b>Total Fund: ELECTRIC CAPITAL</b>			<b>75,950.97</b>	

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

  
Finance Chairman

<b>Total Departmental List:</b> <b>915,505.66</b>
--

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>
<b>23 UTILITY TRUST FUND</b>				
BARBARA MUELLER	192427	335.09 RET DEP 4089	ACCT 4482-0	140762
COLETTE AWAD	192424	66.73 RET DEP 4723	ACCT 5493-0	140764
ESTATE OF G MUNDERVILLE	192429	6.00 RET DEP 3947	ACCT 5077-0	140765
GIUSEPPE PERCONTINO	192426	145.74 RET DEP 7804	ACCT 4214-0	140766
KATE BROUSSEAU	192431	139.02 RET DEP 6788	ACCT 2710-0	140768
LAURA LOVE	192421	107.91 RET DEP 5681	ACCT 651-0	140769
PRUT/O'LEARY	192418	1.73 APPLY DEP 7092	ACCT 2972-0	140771
PRUT/PETTIGOUT	192416	134.14 APPLY DEP 7122	ACCT 3866-0	140772
PULTE HOMES	192425	185.42 RET DEP 7544	ACCT 6421-0	140773
ROBERT MAREK	192430	150.67 RET DEP 6930	ACCT 2138-0	140775
TRC ENVIRONMENTAL	192423	96.32 RET DEP 7665	ACCT 6424-0	140777
TRC ENVIRONMENTAL	192428	410.39 RET DEP 7855	ACCT 6424-0	140777
Total for: DEPOSITS PAYABLE-WATER		23-2000- - -	1,779.16	
CANDICE CASS	192417	196.14 RET DEP 6146	ACCT 1572-0	140763
JEE YEON KIM	192422	141.92 RET DEP 7270	ACCT 433-12	140767
KATE BROUSSEAU	192431	72.90 RET DEP 6788	ACCT 2710-0	140768
LAURA LOVE	192421	86.17 RET DEP 5681	ACCT 651-0	140769
MINGZHAO LIU	192434	177.21 RET DEP 7288	ACCT 433-15	140770
RICHARD HERMANN	192432	267.82 RET DEP 6279	ACCT 91-0	140774
ROBERT MAREK	192430	87.25 RET DEP 6930	ACCT 2138-0	140775
SUSAN FELICISSIMO	192420	131.79 RET DEP 7026	ACCT 711-0	140776
WILLIAM CALLE	192419	565.74 RET DEP 7522	ACCT 281-0	140778
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100- - -	1,726.94	
Total Fund: UTILITY TRUST FUND		3,506.10		

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

  
Finance Chairman

Total Departmental List: 3,506.10
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**BOARD OF PUBLIC WORKS  
BOROUGH OF PARK RIDGE**

**RESOLUTION**

**PAYMENT OF BILLS - UTILITY  
October 2, 2019**

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

Water - \$179,461.21  
Water Capital - \$5,700.00  
Electric - \$151,862.43  
Electric Capital - \$75,950.97  
Purchase of Current Wires - \$377,960.30  
Transfer to Water Wires - \$124,570.75  
Utility Trust - \$3,506.10

the sum being \$919,011.76 to be approved and authorized for payment by the Board of Public Works Claim Paying Agent.

Offered *J. D. Pouletson*  
Seconded *T. M. J.*  
Adopted 10/2/19

10/02/19

**Wires**

PJM	9/20/2019	\$47,776.16	
PJM	9/27/2019	\$49,197.85	
PJM			
PJM			
PJM			
PJM			
BP Energy			
TALEN			
PSEG ERT			
Exelon	9/20/2019	\$230,765.13	
NEXTERA	9/20/2019	\$50,221.16	
TOTAL		\$377,960.30	\$377,960.30
Transfers	9/25/2019	\$124,570.75	
Total		\$124,570.75	\$124,570.75
TOTAL			\$502,531.05

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>
<b>05 WATER OPERATING</b>				
US POSTAL SERV POSTAGE ON	192539	1,169.52	SEPTEMBER POSTAGE	144028
<b>Total for: WATER-O/E</b>		<b>1,169.52</b>		
MGL PRINTING SOLUTIONS	192447	821.50	UTILITY BILL FORMS INVOICE 166888	144018
STAPLES ADVANTAGE	192209	7.25	K CUPS, PENS, BROTHER LABELS INVOICE 3425006083	144024
STAPLES ADVANTAGE	192290	5.84	PLATES, SUGAR, PENS, RULER INVOICE 3425593508, 3425593509	144024
W.B. MASON CO., INC.	192166	91.05	COPY PAPER INVOICE 202710935	144033
<b>Total for: WATER-O/E</b>		<b>OFFICE</b>	<b>925.64</b>	
INSTITUTE FOR PROF	192490	62.50	POINT-COUNTERPOINT SEMINAR	144017
TROPICANA	192058	122.00	HOTEL RESERVATION BILL BEATTIE NJLM 2019 CONFIRM #57945	144027
<b>Total for: WATER-O/E</b>		<b>CONFERENCES &amp;</b>	<b>184.50</b>	
BERGEN COUNTY GARDEN	192499	85.00	PROPANE RE-FILL INVOICE 2329	144013
<b>Total for: WATER-O/E</b>		<b>GAS &amp; DIESEL</b>	<b>85.00</b>	
SPECTROTEL INC.	192546	152.04	OCTOBER BILLING INV 9330167	144023
VERIZON	192543	79.99	OCTOBER BILLING ACCT 255-912-783-0001-67	144030
<b>Total for: WATER-O/E</b>		<b>TELEPHONE</b>	<b>232.03</b>	
AQUA SMART, INC.	192492	3,040.43	PHOSPHATE BLEND INVOICE 23112	144012
MIRACLE CHEMICAL CO.	192374	246.28	SODIUM HYPOCHLORITE INV 39744 INVOICE 39744	144019
MIRACLE CHEMICAL CO.	192473	262.00	SODIUM HYPOCHLORITE INVOICE 39830	144019
USA BLUEBOOK	192385	528.42	JERRICAN NALGENE INVOICE 025482	144029
<b>Total for: WATER-O/E</b>		<b>CHEMICAL-WATER</b>	<b>4,077.13</b>	
AQUA PRO-TECH	192500	1,199.00	WATER ANALYSIS INVOICE 9090421M	144011
<b>Total for: WATER-O/E</b>		<b>ANALYSIS-WATER</b>	<b>1,199.00</b>	
GATES FLAG & BANNER CO	192327	1,438.50	FLAG POLE & FLAG 198755	144016
P&A AUTO PARTS, INC.	192484	61.02	SHOP, WELL, VEHICLE PARTS - AUG & SEPT	144022
STAPLES ADVANTAGE	192209	27.99	K CUPS, PENS, BROTHER LABELS INVOICE 3425006083	144024
STAPLES ADVANTAGE	192290	32.87	PLATES, SUGAR, PENS, RULER INVOICE 3425593508, 3425593509	144024
THYSSENKRUPP ELEVATOR	191537	249.54	1 YEAR BRONZE SERVICE AGREEMENT - 15 SULAK LA	144026
W.B. LAW & SONS	192087	102.23	COFFEE & CUPS INV 957653	144032
W.B. LAW & SONS	192322	37.75	COFFEE INVOICE 961128	<b>129032</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: WATER-O/E</b>		<b>SHOP OPERATION</b>	<b>1,949.90</b>	
P&A AUTO PARTS, INC.	192484	25.12 SHOP, WELL, VEHICLE PARTS - AUG & SEPT		144022
<b>Total for: WATER-O/E</b>		<b>MAINTAIN</b>	<b>25.12</b>	
W. W. GRAINGER, INC.	192353	134.80 RELAY, RELAY SOCKET INVOICE 9304071807		144031
<b>Total for: WATER-O/E</b>		<b>PARTS &amp;</b>	<b>134.80</b>	
BRAEN STONE INDUSTRIES,	192367	872.43 1 1/2 QUARRY PROCESS INVOICE 63402		144014
BRAEN STONE INDUSTRIES,	192476	455.78 QUARRY PROCESS INVOICE 64410		144014
NORTHEAST WATER	191176	14,175.00 ANNUAL WATER LEAK DETECTION SURVEY INVOICE 102750		144020
<b>Total for: WATER-O/E</b>			<b>15,503.21</b>	
THOMAS J. MAZZARELLA	192474	450.00 RESTORE SERVICE PARK AVE & VITMAR TICKET 9424		144025
<b>Total for: WATER-O/E</b>			<b>450.00</b>	
P&A AUTO PARTS, INC.	192484	325.16 SHOP, WELL, VEHICLE PARTS - AUG & SEPT		144022
<b>Total for: WATER-O/E</b>		<b>VEH</b>	<b>325.16</b>	
OPTIMUM	192501	92.80 OCTOBER BILLING acct. 07870-007120-01-7		144021
OPTIMUM	192475	22.14 OCTOBER BILLING ACCT 07870-014078-01-9		144035
<b>Total for: WATER-O/E</b>		<b>COMPUTER MAINT &amp;</b>	<b>114.94</b>	
WSP USA INC	192483	3,895.80 ENGINEERING SERVICES AUGUST INV 898108		144034
<b>Total for: WATER-O/E</b>		<b>SPECIAL SERVICES -</b>	<b>3,895.80</b>	
STAPLES ADVANTAGE	192209	11.87 K CUPS, PENS, BROTHER LABELS INVOICE 3425006083		144024
<b>Total for: WATER-O/E</b>		<b>BOARD EXPENSE</b>	<b>11.87</b>	
STATE OF NEW JERSEY P W T	192551	2,210.29 3rd QUARTER WTER TAX BORO PW-3		144036
<b>Total for: WATER-O/E</b>		<b>PWT WATER</b>	<b>2,210.29</b>	
DANIEL P. BOYLE	192491	103.00 REMIBURSE FOR W-2 & T-1 LICENSE 191733840,191722850		144015
<b>Total for: WATER-O/E</b>		<b>FEES &amp;</b>	<b>103.00</b>	
ESTATE OF G MUNDERVILLE	192459	60.17 RETURN OVERPAYMENT ACCT 5077-0		144009
JENNA SHERFER	192458	14.15 RETURN OVERPAYMENT ACCT 3474-0		144010
<b>Total for:</b>		<b>05-2441- - -</b>	<b>74.32</b>	
<b>Total Fund: WATER OPERATING</b>			<b>32,671.23</b>	

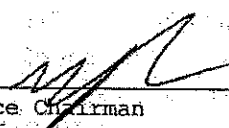
## 06 WATER CAPITAL

WSP USA INC	192483	3,115.00 ENGINEERING SERVICES AUGUST INV 898108		600240
<b>Total for: Install New Well and P.S.</b>		<b>Section 2:20</b>	<b>3,115.00</b>	
RDI CONTROLS LLC	192393	7,569.64 RDI OPTO22 HARDWARE INVOICE 19C50-1		600239
<b>Total for: Electric Pump Equipment</b>		<b>Electric Pump</b>	<b>7,569.64</b>	
<b>Total Fund: WATER CAPITAL</b>			<b>10,684.64</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>07 ELECTRIC OPERATING</b>				
US POSTAL SERV POSTAGE ON	192539	1,146.58	SEPTEMBER POSTAGE	143368
<b>Total for: ELECTRIC-O/E</b>			<b>1,146.58</b>	
MGL PRINTING SOLUTIONS	192447	821.50	UTILITY BILL FORMS INVOICE 166888	143360
STAPLES ADVANTAGE	192209	7.25	K CUPS, PENS, BROTHER LABELS INVOICE 3425006083	143365
STAPLES ADVANTAGE	192290	5.85	PLATES, SUGAR, PENS, RULER INVOICE 3425593508, 3425593509	143365
W.B. MASON CO., INC.	192166	91.05	COPY PAPER INVOICE 202710935	143370
<b>Total for: ELECTRIC-O/E</b>			<b>OFFICE 925.65</b>	
INSTITUTE FOR PROF	192490	62.50	POINT-COUNTERPOINT SEMINAR	143359
TROPICANA	192058	122.00	HOTEL RESERVATION BILL BEATTIE NJLM 2019 CONFIRM #57945	143367
<b>Total for: ELECTRIC-O/E</b>			<b>CONFERENCES &amp; 184.50</b>	
BERGEN COUNTY GARDEN	192499	85.00	PROPANE RE-FILL INVOICE 2329	143356
<b>Total for: ELECTRIC-O/E</b>			<b>GASOLINE &amp; 85.00</b>	
SPECTROTEL INC.	192546	152.04	OCTOBER BILLING INV 9330167	143364
<b>Total for: ELECTRIC-O/E</b>			<b>152.04</b>	
BUG RUNNER EXTERMINATING	192478	78.00	SEPTEMBER EXTERMINATING	143357
STAPLES ADVANTAGE	192290	32.87	PLATES, SUGAR, PENS, RULER INVOICE 3425593508, 3425593509	143365
THYSSENKRUPP ELEVATOR	191537	249.53	1 YEAR BRONZE SERVICE AGREEMENT - 15 SULAK LA	143366
W.B. LAW & SONS	192087	102.22	COFFEE & CUPS INV 957653	143369
W.B. LAW & SONS	192322	37.75	COFFEE INVOICE 961128	143369
<b>Total for: ELECTRIC-O/E</b>			<b>SHOP OPERATING 500.37</b>	
OPTIMUM	192501	92.80	OCTOBER BILLING acct. 07870-007120-01-7	143362
OPTIMUM	192475	22.14	OCTOBER BILLING ACCT 07870-014078-01-9	143371
<b>Total for: ELECTRIC-O/E</b>			<b>COMPUTER MAINT. &amp; 114.94</b>	
STAPLES ADVANTAGE	192209	11.88	K CUPS, PENS, BROTHER LABELS INVOICE 3425006083	143365
<b>Total for: ELECTRIC-O/E</b>			<b>BOARD EXPENSES 11.88</b>	
BUG RUNNER EXTERMINATING	192478	84.00	SEPTEMBER EXTERMINATING	143357
<b>Total for: ELECTRIC-O/E</b>			<b>84.00</b>	
NEW JERSEY DOOR WORKS,	192448	606.65	LABOR & PARTS TO SERVICE DOOR INVOICE 128245	143361
<b>Total for: ELECTRIC-O/E</b>			<b>MAINT OF STRUCTURE 606.65</b>	
PUBLIC POWER ASSOC. OF	192544	6,886.25	SEPTEMBER BILLING	143363
<b>Total for: PURCHASE OF CURRENT</b>			<b>NJ PPA 6,886.25</b>	
GATES FLAG & BANNER CO	192327	1,438.50	FLAG POLE & FLAG 198755	143358
<b>Total for: CAPITAL OUTLAY</b>			<b>STRUCT &amp; 1,438.50</b>	
CONSTANTINOS BALLAS	192457	37.27	RETURN OVERPAYMENT ACCT 8-0	143354
JENNA SHERFER	192458	61.35	RETURN OVERPAYMENT ACCT 3474-0	143355
<b>Total for:</b>			<b>07-2441- - - 98.62</b>	
<b>Total Fund: ELECTRIC OPERATING FUND</b>			<b>12,234.98</b>	<b>31</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>08 ELECTRIC CAPITAL</b>				
WESCO DISTRIBUTION	191990	2,885.00	POLE RISER & COPPER WIRE INVOICE 486395	800142
<b>Total for: Distribution Equipment</b>		<b>Wire &amp;</b>	<b>2,885.00</b>	
THOMASSON LUMBER COMPANY	191322	12,981.00	UTILITY POLES INVOICE 28153-00	800141
<b>Total for: Distribution Equipment</b>		<b>Utility</b>	<b>12,981.00</b>	
<b>Total Fund: ELECTRIC CAPITAL</b>		<b>15,866.00</b>		

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

  
Finance Chairman

<b>Total</b> <b>Departmental List:</b> <b>71,456.85</b>
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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>
<b>05 WATER OPERATING</b>				
BORO OF PARK	0	20,344.11	WATER PAYROLL 19	50
<b>Total for: WATER-S&amp;W</b>			<b>20,344.11</b>	
BORO OF PARK	0	5,809.13	WATER PAYROLL 19	50
<b>Total for: WATER-S&amp;W</b>			<b>5,809.13</b>	
BORO OF PARK	0	450.00	WATER PAYROLL 19	50
<b>Total for: WATER-S&amp;W</b>			<b>450.00</b>	
BORO OF PARK	0	19,837.33	WATER PAYROLL 19	50
<b>Total for: WATER OFFICE-S/W</b>			<b>19,837.33</b>	
BORO OF PARK	0	438.19	WATER PAYROLL 19	50
<b>Total for: WATER OFFICE-S/W</b>			<b>438.19</b>	
BORO OF PARK	0	232.00	WATER PAYROLL 19	50
<b>Total for: WATER-O/E</b>			<b>232.00</b>	
BOROUGH OF PARK	0	19,275.22	BMED Invoice dated 10/1/19	48
BOROUGH OF PARK	0	19,983.98	BMED Invoice Dated 09/1/19	49
<b>Total for: INSURANCE</b>			<b>MEDICAL 39,259.20</b>	
BORO OF PARK RIDGE WATER	0	5,000.00	Charge Appropriation to Transfer to Water Cap	45
<b>Total for: CAPITAL IMPROVEMENT FUND</b>			<b>CAPITAL 5,000.00</b>	
BORO OF PARK	0	17.74	WATER PAYROLL 19	50
<b>Total for: DEFINED CONTRIBUTION PLAN</b>			<b>DEFINED 17.74</b>	
BORO OF PARK	0	3,149.94	WATER PAYROLL 19	50
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL 3,149.94</b>	
<b>Total Fund: WATER OPERATING</b>			<b>94,537.64</b>	

**07 ELECTRIC OPERATING FUND**

BOROUGH OF PARK	0	74,310.22	AFS Opening Balance	159
<b>Total for:</b>			<b>07-1601- - - 74,310.22</b>	
BOROUGH OF PARK	192486	132,452.76	TRANSFER TO WATER 9/23-9/30/19	160
BOROUGH OF PARK	192541	149,081.33	TRANSFER TO WATER 10/1-10/4/19	164
BOROUGH OF PARK	192542	147,355.23	TRANSFER TO WATER 10/7-10/11/19	165
<b>Total for: DUE TO WATER OPERATING</b>			<b>07-1605- - - 428,889.32</b>	
BORO OF PARK	0	28,619.80	PAYROLL 19 ELECTRIC	163
<b>Total for: ELECTRIC-S&amp;W</b>			<b>28,619.80</b>	
BORO OF PARK	0	2,676.13	PAYROLL 19 ELECTRIC	163
<b>Total for: ELECTRIC-S&amp;W</b>			<b>2,676.13</b>	
BORO OF PARK	0	450.00	PAYROLL 19 ELECTRIC	163
<b>Total for: ELECTRIC-S&amp;W</b>			<b>450.00</b>	
BORO OF PARK	0	16,967.60	PAYROLL 19 ELECTRIC	163

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: ELECTRIC OFFICE-S&W			16,967.60	
BORO OF PARK	0	292.12	PAYROLL 19 ELECTRIC	163
Total for: ELECTRIC OFFICE-S&W			292.12	
BORO OF PARK	0	68.00	PAYROLL 19 ELECTRIC	163
Total for: ELECTRIC-O/E			68.00	
BOROUGH OF PARK	0	14,069.62	BMED Invoice Dated 09/1/19	49
BOROUGH OF PARK	0	15,223.34	BMED Invoice dated 10/1/19	157
Total for: INSURANCE			MEDICAL 29,292.96	
PJM INTERCONNECTION LLC	192449	49,421.47	PURCHASE OF CURRENT 9/1-9/25	158
PJM INTERCONNECTION LLC	192472	40,293.91	PURCHASE OF CURRENT 9/1-9/30/19	161
PJM INTERCONNECTION LLC	192493	18,127.22	PURCHASE OF CURRENT 10/1-10/2/19	162
Total for: PURCHASE OF CURRENT			PURCHASE BULK 107,842.60	
BOROUGH OF PARK	0	5,000.00	2019 Appropriation due Capital	156
Total for: CAPITAL IMPROVEMENT FUND			CAPITAL 5,000.00	
BOROUGH OF PARK RIDGE	0	6,645.63	10/15/19 - 2007 Payment	155
Total for: BOND INTEREST			BOND 6,645.63	
BORO OF PARK	0	11.83	PAYROLL 19 ELECTRIC	163
Total for: DEFINED CONTRIBUTION RETIREMENT DEFINED			11.83	
BORO OF PARK	0	3,393.51	PAYROLL 19 ELECTRIC	163
Total for: SOCIAL SECURITY			SOCIAL 3,393.51	
Total Fund: ELECTRIC OPERATING			704,459.72	

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

  
Finance Chairman

<p>Total Departmental List: 798,997.36</p>
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**BOARD OF PUBLIC WORKS  
BOROUGH OF PARK RIDGE**

**RESOLUTION**

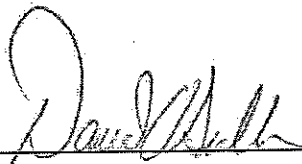
**PAYMENT OF BILLS – UTILITY  
October 16, 2019**

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

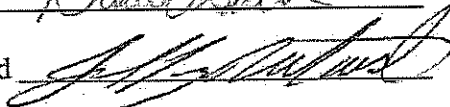
Water -\$32,671.23  
Water Capital- \$10,684.64  
Electric - \$12,234.98  
Electric Capital - \$15,866.00  
Purchase of Current Wires - \$107,842.60  
Transfer to Water Wires - \$428,889.32  
Other wires -\$262,265.44  
Utility Trust – \$

the sum being \$870,454.21 to be approved and authorized for payment by the Board of Public Works Claim Paying Agent.

Offered



Seconded



Adopted

10/16/19

10/16/19

**Wires**

PJM	10/4/2019	\$49,421.47	
PJM	10/11/2019	\$40,293.91	
PJM	10/11/2019	\$18,127.22	
PJM			
PJM			
PJM			
BP Energy			
TALen			
PSEG ERT			
Exelon			
NEXTERA			
TOTAL		\$107,842.60	\$107,842.60
<b>Transfers</b>	10/7/2019	\$132,452.76	
	10/15/2019	\$149,081.33	
	10/15/2019	\$147,355.23	
Total		\$428,889.32	\$428,889.32
<b>TOTAL</b>			<b>\$536,731.92</b>

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-266**

**CHAPTER 159 – BULLETPROOF VEST PARTNERSHIP 2019**

**WHEREAS**, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$381.92 which is now available from the Bureau of Justice Assistance, Fiscal Year 2019 Bulletproof Vest Partnership.

**BE IT FURTHER RESOLVED** that the like sum of \$381.92 is hereby appropriated under the caption of:

Bulletproof Vest Partnership Program

**BE IT FURTHER RESOLVED** that the above is a result of funds from the Bureau of Justice Assistance, Fiscal Year 2019 Bulletproof Vest Partnership in the amount of \$381.92.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-267**

**RESOLUTION APPOINTING ELIZABETH TALLMAN TO THE EXEMPT POSITION OF  
PAYROLL CLERK/FINANCE ASSISTANT WITH THE BOROUGH OF PARK RIDGE**

**WHEREAS**, the Borough of Park Ridge has recognized the need to hire a Payroll Clerk/Finance Assistant, such position being an exempt employee; and

**WHEREAS**, the Borough Administrator and Chief Financial Officer, having reviewed candidates, has determined and recommends to the Mayor and Council that Elizabeth Tallman as she possesses the necessary skills and experience to hold the position; and

**WHEREAS**, Ms. Tallman's employment as an exempt employee is NOT subject to the salary step guide and terms contained within the collective bargaining agreement in effect between the Borough and the United Public Service Employee Union (UPSEU). Accordingly, Ms. Tallman's salary shall be \$81,000.00.

**WHEREAS**, Ms. Tallman has been acting in such capacity since August 15, 2019. Accordingly, her appointment and salaries shall be retroactive to such date.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to appoint Elizabeth Tallman to the exempt position of Payroll Clerk/Finance Assistant with the Borough of Park Ridge pursuant to the terms of this resolution and according to laws/policies/requirements of the Borough of Park Ridge, the laws of the County of Bergen and the laws of the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a copy of the within resolution be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Park Ridge

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-268**

**RESOLUTION PROCLAIMING THE MONTH OF OCTOBER 2019 "BREAST CANCER  
AWARENESS MONTH"**

**WHEREAS**, October is National Breast Cancer Awareness Month, which is an annual campaign to increase awareness of this disease; and

**WHEREAS**, National Breast Cancer Awareness Month remains dedicated to increasing public knowledge about the importance of early detection of breast cancer diagnosis and treatment; and

**WHEREAS**, Mammography can detect breast cancer up to two years before physical symptoms can be seen or felt and research indicates it is the best available method of detection to decrease death rates; and

**WHEREAS**, the awareness campaign is sending out several key messages, most notably, the American Cancer Society continues to advise women to get an annual mammogram screening once they reach age 40; and

**WHEREAS**, the National Cancer Institute estimates that in the United States, more than 230,000 (female) and 2,000 (male) new cases of breast cancer will be diagnosed this year and over 40,000 people will die from this disease; and

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and the Council of the Borough of Park Ridge, show our support for those struggling with this terrible disease and remember those who have lost their battle and hereby recognize October 2019 as Breast Cancer Awareness Month and encourage all citizens to help promote awareness and prevention methods.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-269**

**PURCHASE NEW AIR COMPRESSOR FOR VEHICLE  
REPAIR GARAGE**

**WHEREAS**, the air compressor in the vehicle repair garage is in need of replacement; and

**WHEREAS**, the General Supervisor of the Road Department has obtained two quotes to supply and install a Champion Model #HR5-8,5 Horsepower with 80 gallon holding tank, as follows:

Name	Price
Spohrer Air Compressor, Inc.	\$3,620.00
Specialty Automotive Equipment Company	\$4,350

said copies attached to the original of this resolution; and

**WHEREAS**, the Supervisor of the Road Department recommends purchasing the new Air Compressor from Spohrer Air Compressor, Inc at the price of \$3,620.00; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the 2019 Budget, Account No. 01-2010-26-3152; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge hereby authorize the purchase of the new Air Compressor from Spohrer Air Compressor, Inc. at 14 Rutgers Ave., Cedar Grove, NJ 07009 at \$3,620.00.

**BE IT FURTHER RESOLVED** that a true copy of this resolution be sent to Spohrer Air Compressor, Inc. within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE  
CAPITAL BUDGET AMENDMENT**

**RESOLUTION NO. 019-271**

Whereas, the local capital budget for the year 2019 was adopted on the 14th day of May, 2019; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Park Ridge, County of Bergen that the following amendment(s) to the adopted capital budget section be made:

RECORDED VOTE (Insert last names)	AYES ( ( ( ( ( (	NAYS ( ( ( ( ( (	ABSTAIN ( ( ( ( ( (
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FROM  
CAPITAL BUDGET (Current Year Action)  
2019

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2019					6 TO BE FUNDED IN FUTURE YEARS
				5a 2019 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Electric Utility Improvements and Acquisitions		330,868					330,868		
TOTAL ALL PROJECTS		\$ 330,868	\$ -	\$ -	\$ -	\$ -	\$ 330,868	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2019 - 2021  
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2019	2020	2021	2022	2023	2024
Electric Utility Improvements and Acquisitions		330,868	2020	330,868					
TOTALS ALL PROJECTS		\$ 330,868		\$ 330,868	\$ -	\$ -	\$ -	\$ -	\$ -

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 14th day of May, 2019.

Certified by me

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
MUNICIPAL CLERK

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-272**

**PAYMENT OF BILLS - BOROUGH**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 2,960,421.53 (bill list dated 10/8/2019 and 10/18/2019) 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: 09/25/19 10/08/19

Printed: 10/08/19 01:21:46 PM

FOR OCT 8, 2019 PAYMENT OF BILLS

Total for	01 CURRENT FUND	2,628,218.33
Total for	04 GENERAL CAPITAL	7,386.19
Total for	09 POOL OPERATING	292.94
Total for	14 Payroll Agency	110.71
Total for	16 ESCROW	3,074.22
Total for	21 COAH AFFORDABLE HOUSING	1,468.75
Total for	27 RECREATION TRUST	1,862.00
<b>Total Bill List (see lists attached):</b>		<b>2,642,413.14</b>

Check List  
BOROUGH OF PARK RIDGE  
FOR OCT 8, 2019 PAYMENT OF BILLS

Printed: 10/08/19 01:29:26 PM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
US POSTAL SERV POSTAGE ON	192497	174.05	POSTAGE FOR SEP	148497
Total for: A/E O/E		Postage	174.05	
BORGATA HOTEL CASINO AND	191743	471.00	NJLM 2019 CONFIRM# 57320	148437
BORGATA HOTEL CASINO AND	191758	0.00	CONFIRM# 57485 NJLM 2019 2 ROOMS	148437
BORGATA HOTEL CASINO AND	191758	708.00	CONFIRM# 57485 NJLM 2019 2 ROOMS	148437
Total for: A/E O/E		Conferences and	1,179.00	
BRUNO ASSOCIATES, INC	191239	2,500.00	INV# 5317 GRANT WRITING (OCT)	148441
Total for: Grant Professional		Grant Professional	2,500.00	
STAPLES	192406	0.00	OVERNIGHT CK TO DIV OF ALCOHOL	148485
STAPLES	192406	26.28	OVERNIGHT CK TO DIV OF ALCOHOL	148485
Total for: M&C O/E		Postage	26.28	
AMAZON CAPITAL SERVICES,	192255	44.25	INV# 1XJ6-VXQC-46P3 \$44.25	148429
AMAZON CAPITAL SERVICES,	192348	70.80	INV# 19J1-KVFW-XNPM \$70.80	148429
W.B. MASON CO., INC.	192155	18.97	INV# 202464347 LEGAL PROCLAMATION	148501
Total for: M&C O/E		Office Supplies	134.02	
PASCACK VALLEY MAYORS'	192258	142.98	3RD QTR 2019 EXPENSES	148477
Total for: M&C O/E		Conferences and	142.98	
BOB'S TROPHY SHOP/BT	192249	48.00	INV# 5673 PLAQUE - JEDH BARKER	148436
BOB'S TROPHY SHOP/BT	192344	0.00	INV# 5705 PLAQUE & BRASS PLATES	148436
BOB'S TROPHY SHOP/BT	192344	73.00	INV# 5705 PLAQUE & BRASS PLATES	148436
Total for: M&C O/E		Awards, Flags and	121.00	
US POSTAL SERV POSTAGE ON	192497	7.50	POSTAGE FOR SEP	148497
Total for: MUNICIPAL CLERK'S OFFICE		Postage	7.50	
MGL PRINTING SOLUTIONS	192169	242.00	INV# 166471 MINUTE BOOKS - LEGAL	148463
STAPLES ADVANTAGE	192224	115.36	INV# 3425006081 OFFICE SUPPLIES	148486
WESLEY/SICOMAC DAIRY	190588	35.80	MILK DELIVERIES - BORO (SEP)	148502
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	393.16	
BORGATA HOTEL CASINO AND	191743	471.00	NJLM 2019 CONFIRM# 57320	148437
MUNICIPAL CLERKS' ASSN OF	192433	70.00	10/17/19 MEETING - MAGGIE & LORI	148466
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and	541.00	
MUNICIPAL CLERKS ASSOC OF	192471	50.00	MCANJ LEGAL DEFENSE FUND	148465
Total for: MUNICIPAL CLERK'S OFFICE		Dues and	50.00	
STAPLES	192362	166.32	INV# 71695 BLUEPRINTS FOR OPRA	148485
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	166.32	
LERCH, VINCI, & HIGGINS	192388	1,867.50	INV# 33754 ADVISORY SVC ENDING	148461
Total for: FINANCE DEPARTMENT O/E		Contractual	1,867.50	
ACTION DATA SERVICES	192389	326.70	INV# 65457 PERIOD END 9/13/19	148427
Total for: FINANCE DEPARTMENT O/E		Payroll	326.70	
INSTITUTE FOR PROF	192332	125.00	Point - Counterpoint Symposium	148455
INSTITUTE FOR PROF	192333	0.00	Contract Negotiations: Life	148455
INSTITUTE FOR PROF	192333	125.00	Contract Negotiations: Life	148455

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: FINANCE DEPARTMENT O/E		Education and	250.00	
US POSTAL SERV POSTAGE ON	192497	267.50 POSTAGE FOR SEP		148497
Total for: TAX COLLECTION O/E		Postage	267.50	
W.B. MASON CO., INC.	192206	0.00 INV# 202762081 BIC MARK-IT PENS		148501
W.B. MASON CO., INC.	192206	10.04 INV# 202762081 BIC MARK-IT PENS		148501
Total for: TAX COLLECTION O/E		Office Supplies	10.04	
NJ LEAGUE OF	192464	65.00 INV# 3411 2019 LEAGUE CONFERENCE		148473
Total for: TAX ASSESSMENT O/E		Conferences and	65.00	
CHASAN LAMPARELLO MALLON	192248	4,326.50 INV# 189853 HORNROCK VS PR - TAX		148444
Total for: LEGAL O/E		Tax Appeals	4,326.50	
REYNOLDS LAW GROUP, LLC	192390	74,178.62 INV# 10216 \$42579.69 & INV#		148424
REYNOLDS LAW GROUP, LLC	192412	35,194.94 INV# 10230 OCT 1, 2019 AFFOR		148481
Total for: LEGAL O/E		Legal Litigation	109,373.56	
CARMINE R. ALAMPI, LLC	190795	3,750.00 RETAINER - OCT		148443
Total for: LEGAL O/E		Borough Attorney -	3,750.00	
DARIO, ALBERT, METZ &	191405	3,300.00 RETAINER OCT		148447
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	190794	1,875.00 RETAINER - OCT		148468
NEGLIA ENGINEERING ASSOC.	192399	0.00 INV# 1802342 GEN SVC AUG		148468
NEGLIA ENGINEERING ASSOC.	192399	4,173.76 INV# 1802342 GEN SVC AUG		148468
Total for: ENGINEERING O/E		Engineering	6,048.76	
STAPLES	192382	183.24 INV# 72303 COPIES FOR MASTERPLAN		148485
US POSTAL SERV POSTAGE ON	192497	3.00 POSTAGE FOR SEP		148497
Total for: PLANNING BOARD O/E		Office Supplies	186.24	
US POSTAL SERV POSTAGE ON	192497	4.50 POSTAGE FOR SEP		148497
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	4.50	
KAY PRINTING & ENVELOPE	191245	1,095.00 INV# 158995 CCU FORMS/PERMITS		148459
Total for: CONSTRUCTION CODE - O/E		Printing and	1,095.00	
US POSTAL SERV POSTAGE ON	192497	0.00 POSTAGE FOR SEP		0
STAPLES ADVANTAGE	192074	99.27 INV# 3422909492 & 3422909493		148486
Total for: CONSTRUCTION CODE - O/E		Office Supplies	99.27	
MUNICIPAL INFORMATION	192233	0.00 INV# 109148 2017-2018 & INV#		148467
MUNICIPAL INFORMATION	192233	949.22 INV# 109148 2017-2018 & INV#		148467
Total for: CONSTRUCTION CODE - O/E		UCCRS Software -	949.22	
AMAZON CAPITAL SERVICES,	192373	305.65 INV# 1XJH-K6WV-P3Q4 UCC CODE		148429
ROBERT R. MURKEN, JR.	192405	218.58 BUIDLING CODE BOOKS REIMBURSEMENT		148482
Total for: CONSTRUCTION CODE - O/E		Code Book	524.23	
US POSTAL SERV POSTAGE ON	192497	0.00 POSTAGE FOR SEP		0
Total for: ZONING OFFICER O/E		Office Supplies	0.00	
THE STANDARD INSURANCE	192345	125.72 00 153066 0001 LIFE INS SEP 16		148490
THE STANDARD INSURANCE	192394	1,199.42 DISABILITY INS FOR SEP 16 INVOICE		148490
Total for: GROUP HEALTH INSURANCE		Disability	1,325.14	
US POSTAL SERV POSTAGE ON	192497	77.25 POSTAGE FOR SEP		148497
Total for: POLICE DEPT O/E		Postage	77.25	
CHRISTOPHER PUGLIS	192358	0.00 REIMBURSEMENTS - VARIOUS		148445
CHRISTOPHER PUGLIS	192358	60.00 REIMBURSEMENTS - VARIOUS		148445
Total for: POLICE DEPT O/E		Maintenance of	60.00	
THE RODGERS GROUP LLC	192343	9,180.00 INV# 5392 ACCREDITATION		148489
Total for: POLICE DEPT O/E		Professional	9,180.00	43

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
D & E UNIFORMS	192122	0.00	INV# 55878 BADGES & BARS	148446
D & E UNIFORMS	192122	267.00	INV# 55878 BADGES & BARS	148446
UNIVERSAL AWARDS	192123	75.00	INV# 92519 NAME PLATE LT. BABCOCK	148496
Total for: POLICE DEPT O/E		Clothing and	342.00	
STAPLES ADVANTAGE	191929	0.00	ORD# 7300407237 OFFICE SUPPLIES	148486
STAPLES ADVANTAGE	191929	74.22	ORD# 7300407237 OFFICE SUPPLIES	148486
Total for: POLICE DEPT O/E		Office Supplies	74.22	
JOSEPH J. MADDEN	192398	334.60	REIMBURESMET FLIGHT TO CHICAGO	148458
Total for: POLICE DEPT O/E		Conferences and	334.60	
RELENTLESS LLC	191925	300.00	INV# 8151 STREET CRIMINAL	148480
Total for: POLICE DEPT O/E		Education and	300.00	
APPROVED SURGICAL	190583	70.00	INV# 43432 & 43500 O2 REFILLS	148430
Total for: POLICE DEPT O/E		Fire and Other	70.00	
CHRISTOPHER PUGLIS	192358	10.12	REIMBURSEMENTS - VARIOUS	148445
WESLEY/SICOMAC DAIRY	190586	33.51	MILK DELIVERIES POLICE (AUG	148502
Total for: POLICE DEPT O/E		Other Equipment	43.63	
PALISADES SALES	192289	312.00	INV# 955756 LENOVO MONITOR FOR	148476
Total for: POLICE DEPT O/E		Data Processing	312.00	
CABLEVISIO/OPTIMUM	190664	89.90	AC 07870-432515-01-5 STATIC IP	148442
CABLEVISIO/OPTIMUM	190664	21.04	AC 07870-494819-01-7 CABLE BOX	148442
VERIZON WIRELESS	190554	0.00	INV# 9838430074 \$357.49 MO BILLS	148499
VERIZON WIRELESS	190554	357.49	INV# 9838430074 \$357.49 MO BILLS	148499
Total for: POLICE DEPT O/E		Service Agreements	468.43	
CHRISTOPHER PUGLIS	192358	35.90	REIMBURSEMENTS - VARIOUS	148445
GO2GUIDES, LLC	192291	115.45	INV# 420 NJ COMPLIANT PREP	148450
Total for: POLICE DEPT O/E		Investigative	151.35	
STAPLES	192413	20.88	INV# 71334 DOCUMENTS ORDER	148485
Total for: POLICE DEPT O/E		Community Policing	20.88	
AMAZON CAPITAL SERVICES,	192121	690.76	INV# 1HY1-VYNF-CCR3 \$690.76	148429
MONTVALE HARDWARE &	192463	0.00	AUG INVOICES - DPW/POLICE	148464
MONTVALE HARDWARE &	192463	42.41	AUG INVOICES - DPW/POLICE	148464
Total for: POLICE DEPT O/E		Tactical Police	733.17	
BOROUGH OF PARK	192407	0.00	MONTHLY BILLS - WATER 9/19	148439
BOROUGH OF PARK	192407	104.01	MONTHLY BILLS - WATER 9/19	148439
BOROUGH OF PARK	192408	66.64	MONTHLY BILLS - ELECT 9/19	148439
Total for: PISTOL RAINGE O/E		Cleaning	170.65	
WILLIE WILSON	192175	-575.00	DJ FOR 9/20/19 DINNER	148382
Total for: POLICE RESERVES O/E		Annual Dinner	-575.00	
US POSTAL SERV POSTAGE ON	192497	0.00	POSTAGE FOR SEP	0
Total for: EMERGENCY MANGEMENT O/E		Miscellaneous	0.00	
NEW JERSEY FIRE EQUIPMENT	192042	1,425.60	INV# 61782 FLOW TESTS	148471
VERIZON WIRELESS	190620	141.76	INV# 9838166491 MONTHLY BILLS -	148499
Total for: FIRE DEPARTMENT O/E		Other Contractual	1,567.36	
US POSTAL SERV POSTAGE ON	192497	0.00	POSTAGE FOR SEP	148497
US POSTAL SERV POSTAGE ON	192497	0.50	POSTAGE FOR SEP	148497
Total for: FIRE DEPARTMENT O/E		Office Supplies	0.50	
THOMAS DERIENZO	192467	978.43	FIRE DEPT DINNER IN WILDWOOD	148492
Total for: FIRE DEPARTMENT O/E		Food	978.43	
DURIE LAWMOWER &	192397	0.00	INV# B5485 JUNE INV - FIRE DEPT	144448

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
DURIE LAWNMOWER &	192397	126.90	INV# B5485 JUNE INV - FIRE DEPT	148448
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>126.90</b>	
ETD	192241	466.56	W/O# 1953231 FRONT TIRES 2017	148449
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>FD Vehicle Repair</b>	<b>466.56</b>	
BOROUGH OF PARK	192408	11.79	MONTHLY BILLS - ELECT 9/19	148439
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>11.79</b>	
AT&T	190488	69.98	201-391-6900 TBR BILLS - SEP	148431
NETWORK BILLING SYSTEMS,	191394	681.07	INV# 2761276 MONTHLY BILLS (OCT)	148469
VERIZON	190532	4,842.14	201-391-6901 TBR MONTHLY BILLS	148498
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>5,593.19</b>	
ALDAN PRESS	192222	210.00	INV# 19-1886 1000 PEAL & SEAL ENV	148428
AMAZON CAPITAL SERVICES,	192466	0.00	INV# 16LK-467N-RCCQ PANASONIC	148429
AMAZON CAPITAL SERVICES,	192466	14.99	INV# 16LK-467N-RCCQ PANASONIC	148429
STAPLES ADVANTAGE	192046	43.66	INV# 3422406323 DONUT SHOP &	148486
US POSTAL SERV POSTAGE ON	192497	15.50	POSTAGE FOR SEP	148497
<b>Total for: FIRE PREVENTION O/E</b>		<b>Office Supplies</b>	<b>284.15</b>	
ALDAN PRESS	192456	0.00	INV# 19-2063 BABYSITTER CHECKLIST	148428
ALDAN PRESS	192456	120.00	INV# 19-2063 BABYSITTER CHECKLIST	148428
MARC'S DELI	192365	100.00	INV# 1085 GIFT CARDS - FIRE PREV	148462
<b>Total for: FIRE PREVENTION O/E</b>		<b>Special Projects</b>	<b>220.00</b>	
CABLEVISIO/OPTIMUM	190462	0.00	AC 07870007170012 CABLE BOX DPW -	148442
CABLEVISIO/OPTIMUM	190462	21.81	AC 07870007170012 CABLE BOX DPW -	148442
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>21.81</b>	
BERGEN COUNTY GARDEN	190386	30.00	INV# 2314 PROPANE	148434
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>CHEMICALS</b>	<b>30.00</b>	
WESLEY/SICOMAC DAIRY	190589	0.00	MILK DELIVERIES - ROAD (SEP)	148502
WESLEY/SICOMAC DAIRY	190589	26.64	MILK DELIVERIES - ROAD (SEP)	148502
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Food</b>	<b>26.64</b>	
RUGGED OUTFITTERS, INC.	192366	125.99	TRAN# 127700 WORK BOOTS - JASON	148484
RUGGED OUTFITTERS, INC.	192470	0.00	TRANS 127880 YUKON 3 BOOTS - BILL	148484
RUGGED OUTFITTERS, INC.	192470	94.99	TRANS 127880 YUKON 3 BOOTS - BILL	148484
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Uniform Rental</b>	<b>220.98</b>	
DURIE LAWNMOWER &	192253	78.00	AUG DPW /POOL INVOICES	148448
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>78.00</b>	
PRECAST CONCRETE SALES	192112	675.00	INV# 323016 CATCHBASIN SET	148479
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Catch Basin</b>	<b>675.00</b>	
TIMBER TREE	191362	6,630.00	9.25.19 TREE REMOVALS & PRUNING	148493
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Tree Trimming</b>	<b>6,630.00</b>	
DURIE LAWNMOWER &	192253	120.80	AUG DPW /POOL INVOICES	148448
MONTVALE HARDWARE &	192438	9.80	JUNE INVOICES - DPW/REC	148464
POWER PLACE, INC.	191557	304.52	INV# 853309 PARTS FOR JOHN DEERE	148478
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Equipment Parts</b>	<b>435.12</b>	
STATEWIDE STRIPING	191317	5,325.25	CROSSWALK PAINTING	148487
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Cross Links and</b>	<b>5,325.25</b>	
NEW JERSEY SHADE TREE	192356	250.00	INV# 4 94TH CONFERENCE - J.	148472
<b>Total for: SHADE TREE O/E</b>		<b>Supplies</b>	<b>250.00</b>	
INTERSTATE WASTE SVC, INC	191480	0.00	RESO 016-143 CONTRACT - OCT 2019	148456
INTERSTATE WASTE SVC, INC	191480	44,981.19	RESO 016-143 CONTRACT - OCT 2019	148456
<b>Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract</b>			<b>44,981.19</b>	<b>45</b>

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ORGANIC RECYCLING, INC.	190406	0.00 AUG INVOICES	0
Total for: RECYCLING O/E		Leaves Tipping 0.00	
ORGANIC RECYCLING, INC.	190406	4,950.00 AUG INVOICES	148475
Total for: RECYCLING O/E		Grass Tipping and 4,950.00	
TIRE MANAGEMENT LLC	192240	387.00 INV# 88236 TIRE RECYCLING	148494
Total for: RECYCLING O/E		Tire Reclaim 387.00	
ORGANIC RECYCLING, INC.	190406	0.00 AUG INVOICES	0
Total for: RECYCLING O/E		Brush and Branches 0.00	
BRAEN STONE INDUSTRIES,	190387	610.56 INV# 62881 TIPPING	148440
Total for: RECYCLING O/E		Concrete and 610.56	
HANDI-LIFT, INC.	192214	1,379.00 INV# 96640 SEMI-ANNUAL	148453
NMS, INC	191482	1,950.00 INV# 330 OFFICE CLEANING (SEP)	148474
TRUGREEN L P	190948	82.00 INV# 110266130 LIME - BORO HALL	148495
Total for: BLDGS/GROUNDS O/E		Other Contractual 3,411.00	
W. W. GRAINGER, INC.	191553	86.08 INV# 9270181382 CLEANING	148500
Total for: BLDGS/GROUNDS O/E		Janitorial, 86.08	
MONTVALE HARDWARE &	192438	202.45 JUNE INVOICES - DPW/REC	148464
MONTVALE HARDWARE &	192463	17.34 AUG INVOICES - DPW/POLICE	148464
Total for: BLDGS/GROUNDS O/E		General Hardware 219.79	
KRELL LIGHTING	192096	17.70 INV# 84900-01 9W TWIN TUBE BULBS	148460
KRELL LIGHTING	192243	0.00 INV# 87007 \$ 11.90 & 86872	148460
KRELL LIGHTING	192243	68.60 INV# 87007 \$ 11.90 & 86872	148460
Total for: BLDGS/GROUNDS O/E		Electricity, Light 86.30	
JOHN M. HARTEL CO., INC.	190401	11.13 INV# 1448965-01 URINAL SPUD	148457
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and 11.13	
HILLSDALE GLASS & MIRROR,	190916	10.50 TICKET 196692 WINDOW FOR TRAIN	148454
MONTVALE HARDWARE &	192438	7.19 JUNE INVOICES - DPW/REC	148464
Total for: BLDGS/GROUNDS O/E		Building Materials 17.69	
ATLANTIC DETROIT DIESEL	191556	5,559.78 INV# 2579119 REPAIR TRANS 2001	148432
BERGEN BROOKSIDE TOWING,	192237	300.00 INV# P-243799 TOW TO ATLANTIC	148433
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle 5,859.78	
GOODYEAR GEMINI AUTO	192236	443.28 INV# 255412 TIRES POLICE #331	148451
Total for: VEHICLE MAINTANENCE O/E		Tires - Police 443.28	
H & H MACK SALES, INC.	190399	506.46 INV# 346055HH PARTS FOR ROLLOFF	148452
H & H MACK SALES, INC.	192386	0.00 INV# 345337HH & CREDIT MEMO 11634	148452
H & H MACK SALES, INC.	192386	1,162.33 INV# 345337HH & CREDIT MEMO 11634	148452
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads 1,668.79	
SYN-TECH SYSTEMS, INC.	192004	2,650.00 INV# 192740 FUELMaster MAINT	148488
Total for: VEHICLE MAINTANENCE O/E		Parts - Triboro 2,650.00	
US POSTAL SERV POSTAGE ON	192497	0.00 POSTAGE FOR SEP	0
Total for: BD OF HEALTH O/E		Office Supplies 0.00	
MONTVALE HARDWARE &	192438	145.03 JUNE INVOICES - DPW/REC	148464
Total for: RECREATION DEPARTMENT		Town Picnic 145.03	
ROCKLAND BAKERY INC	192371	303.40 INV# 25430229 DONUTS FOR	148483
Total for: RECREATION DEPARTMENT		Halloween Parade 303.40	
PRIMETIME DJ'S	192295	-450.00 INV0001 DJ FOR ITALIAN FESTIVAL	148412
GINO BAGLIERI	192295	450.00 INV0001 DJ FOR ITALIAN FESTIVAL	148423
Total for: RECREATION DEPARTMENT		Miscellaneous 0.00	
US POSTAL SERV POSTAGE ON	192497	0.00 POSTAGE FOR SEP	46 0

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US POSTAL SERV POSTAGE ON	192497	0.00	POSTAGE FOR SEP	0
Total for: RECREATION DEPARTMENT		Postage and Year	0.00	
THE VOZZA AGENCY, INC.	192383	-304.00	INV# 52921 19/20 LIBRARY	148425
THE VOZZA AGENCY, INC.	192383	0.00	INV# 52921 19/20 LIBRARY	148425
THE VOZZA AGENCY, INC.	192383	304.00	INV# 52921 19/20 LIBRARY	148425
THE VOZZA AGENCY, INC.	192383	304.00	INV# 52921 19/20 LIBRARY	148491
Total for: LIBRARY O/E		Insurance and	304.00	
THE STANDARD INSURANCE	192394	0.00	DISABILITY INS FOR SEP 16 INVOICE	148490
THE STANDARD INSURANCE	192394	56.13	DISABILITY INS FOR SEP 16 INVOICE	148490
Total for: LIBRARY O/E		Health and	56.13	
BOROUGH OF PARK	192408	6,607.59	MONTHLY BILLS - ELECT 9/19	148439
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	6,607.59	
NEW HORIZON	191481	503.71	AC# 002777 MONTHLY BILLS (OCT)	148470
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	503.71	
BOROUGH OF PARK	192407	1,902.18	MONTHLY BILLS - WATER 9/19	148439
Total for: UTILITY & BULK PURCHASES		WATER OTHER	1,902.18	
BOROUGH OF PARK RIDGE	192310	4,701.09	FUEL - BORO & TRI AUG	148438
Total for: UTILITY & BULK PURCHASES		GASOLINE	4,701.09	
INTERSTATE WASTE SVC, INC	190403	4,799.75	INV# 6590805 RESO 016-143 (SEP)	148456
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,799.75	
MUNICIPAL INFORMATION	192233	850.78	INV# 109148 2017-2018 & INV#	148467
Total for: CONSTRUCTION CODE - O/E		UCCRS Software -	850.78	
D & E UNIFORMS	1801922	5,985.00	INV# 10061 OEM WINTER JACKETS	148446
Total for: EMERGENCY MANGEMENT O/E		Uniforms	5,985.00	
BOARD OF EDUCATION	192369	2,362,767.75	OCT TAXES LESS PRIOR OVERPAYMENT	148435
Total for:			2,362,767.75	
Total Fund: CURRENT FUND		2,628,218.33		

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04 CAPITAL				
CHRISTOPHER PUGLIS	192358	14.15 REIMBURSEMENTS - VARIOUS		140429
Total for: Pistol Range Refurbishment		Pistol Range	14.15	
NEGLIA ENGINEERING ASSOC.	192029	2,853.29 INV# 1902460	2019 ROAD IMPRV -	140430
Total for: 2019 Road Improvement Program		Section 2:20 Costs	2,853.29	
NEGLIA ENGINEERING ASSOC.	190669	0.00 INV# 1902461	RESO 019-069	140430
NEGLIA ENGINEERING ASSOC.	190669	4,518.75 INV# 1902461	RESO 019-069	140430
Total for: Memorial Field Turf Improvemen		Section 2:20 Costs	4,518.75	
Total Fund: GENERAL CAPITAL FUND			7,386.19	

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<b>09 POOL OPERATING</b>				
NJ POOL MANAGERS	192350	75.00	ARC LIFEGUARD MGMNT - ANDREW	140678
			Association	75.00
Total for: OTHER EXPENSES				
VERIZON	190531	36.72	201-391-0831 POOL BILLS (SEP)	140679
			Telephone Charges	36.72
Total for: OTHER EXPENSES				
MONTVALE HARDWARE &	192351	0.00	A169903 & A171134 AUG INVOICES -	140677
MONTVALE HARDWARE &	192351	154.26	A169903 & A171134 AUG INVOICES -	140677
MONTVALE HARDWARE &	192363	26.96	INV# A168976 POOL INVOICES - JULY	140677
			Building & Ground	181.22
Total for: OTHER EXPENSES				
Total Fund: POOL OPERATING		292.94		

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14 Payroll Agency				
NEW YORK LIFE	192411	110.71	REMIT ID 021449684	SEP 25, 2019 0
Total for: NY Life				110.71
Total Fund: Payroll Agency		110.71		

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<b>16 ESCROW</b>				
PERIMENTOR	191824	-977.50	ESCROW REIMBURSEMENT BL:809 LT:11	3449
DAN E. PERMENTER	191824	977.50	ESCROW REIMBURSEMENT BL:809 LT:11	3474
LUSH SMAJLAJ	191801	700.00	ESCROW REIMBURSEMENT BL:809 LT:9	3475
<b>Total for: ESCROW OPERATING ACCOUNT</b>		<b>01</b>	<b>DIBURSEMENT</b>	<b>700.00</b>
NORTH JERSEY MEDIA GROUP	192495	14.40	AC 1111498 BD OF ADJ - SEP	3477
<b>Total for: LEGAL ADVERTISING</b>		<b>10</b>	<b>LEGAL</b>	<b>14.40</b>
NEGLIA ENGINEERING ASSOC.	192403	220.56	INV# 1902462 B 1406 L 6	3476
<b>Total for: 161 KINDERKAMACK RD 1406/6</b>		<b>04</b>	<b>CCO ENGINEERING</b>	<b>220.56</b>
NEGLIA ENGINEERING ASSOC.	192401	39.00	INV# 1902463 14 WILLIAM J MURPHY	3476
<b>Total for: GRANDLAWN DEVELOPMENT 1006/6.0</b>		<b>04</b>	<b>CCO ENGINEERING</b>	<b>39.00</b>
NEGLIA ENGINEERING ASSOC.	192401	471.00	INV# 1902463 14 WILLIAM J MURPHY	3476
<b>Total for: WOODLAND AVE</b>		<b>03</b>	<b>ZONING-PLANNING</b>	<b>471.00</b>
NEGLIA ENGINEERING ASSOC.	192402	96.76	INV# 1902468 B 706 L 6	3476
<b>Total for: 115 MOUNTAIN AVENUE</b>		<b>04</b>	<b>CCO ENGINEERING</b>	<b>96.76</b>
NEGLIA ENGINEERING ASSOC.	192372	0.00	INV# 1902464 1 SONY DR	3476
NEGLIA ENGINEERING ASSOC.	192372	700.00	INV# 1902464 1 SONY DR	3476
<b>Total for: HORNROCK PROPERTIES</b>		<b>03</b>	<b>ZONING-PLANNING</b>	<b>700.00</b>
NEGLIA ENGINEERING ASSOC.	192400	267.50	INV# 1902466 B 807 L 10 48 SECOND	3476
<b>Total for: HELLER - 162 SPRING VALLEY RD</b>		<b>03</b>	<b>ZONING, 802/1</b>	<b>267.50</b>
NEGLIA ENGINEERING ASSOC.	192404	565.00	INV# 1902467 B 1902 L 6	3476
<b>Total for: WELLS - 251 PARK AVE</b>		<b>04</b>	<b>CCO, 1902/6</b>	<b>565.00</b>
<b>Total Fund: ESCROW</b>		<b>3,074.22</b>		

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21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	192234	1,468.75	INV# 1905-08 COAH MONITORING	140103
Total for: COAH RESERVE			1,468.75	
Total Fund: COAH AFFORDABLE HOUSING		1,468.75		

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<b>27 RECREATION TRUST</b>				
PARK RIDGE MUNICIPAL POOL	192384	1,092.00	DAY CAMP POOL USE 2019	1115
Total for: Day Camp		Day Camp	1,092.00	
GRAPHICALLY SPEAKING	190788	700.00	INV# 19-0477 & INV# 19-0727 CAR	1114
Total for: Car Show		Car Show	700.00	
GRAPHICALLY SPEAKING	190788	0.00	INV# 19-0477 & INV# 19-0727 CAR	1114
GRAPHICALLY SPEAKING	190788	70.00	INV# 19-0477 & INV# 19-0727 CAR	1114
Total for: Misc Programs		Misc Programs	70.00	
Total Fund: RECREATION TRUST			1,862.00	

**Total Bill List: 2,642,413.14**

**BOROUGH OF PARK RIDGE****Cash Requirements**

Dates: 10/09/19 10/22/19

Printed: 10/18/19 12:57:17 PM

FOR MEETING OCT 22, 2019

Total for	01 CURRENT FUND	256,451.39
Total for	03 OTHER TRUST	3,253.74
Total for	04 GENERAL CAPITAL	57,207.00
Total for	09 POOL OPERATING	55.06
Total for	15 ANIMAL CONTROL	1.20
Total for	16 ESCROW	1,040.00
<b>Total Bill List (see lists attached):</b>		<b>318,008.39</b>

Check List  
BOROUGH OF PARK RIDGE  
FOR MEETING OCT 22, 2019

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01CURRENT FUND

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<b>01 CURRENT FUND</b>				
STAPLES ADVANTAGE	192254	0.00	INV# 3425006080 \$231.42 &	148536
STAPLES ADVANTAGE	192254	135.86	INV# 3425006080 \$231.42 &	148536
Total for: A/E O/E			Office Supplies 135.86	
BORGATA HOTEL CASINO AND	192560	314.00	BAL DUE ON RES# 57320 KELLY	148508
NJ LEAGUE OF	192522	0.00	INV# 3627 KELLY EPSTEIN - CONF	148527
NJ LEAGUE OF	192522	65.00	INV# 3627 KELLY EPSTEIN - CONF	148527
Total for: M&C O/E			Conferences and 379.00	
GRAPHICALLY SPEAKING	192410	495.00	INV# 19-0471 FLEECE JACKETS	148518
Total for: M&C O/E			Miscellaneous 495.00	
EMPIRE WATER	192469	74.85	INV# 185748 4TH QTR WATER COOLER	148516
STAPLES ADVANTAGE	192254	135.85	INV# 3425006080 \$231.42 &	148536
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 210.70	
RUTGERS, THE STATE UNIV	192381	150.00	INV# 49638 IIMC INSTITUTE &	148534
Total for: MUNICIPAL CLERK'S OFFICE			Conferences and 150.00	
LORI WOODS	192573	25.00	REIMBURSE LEGAL DEF FUND - CLERKS	148523
MAGDALENA GIANDOMENICO	192572	25.00	REIMBURSE LEGAL DEF FUND- CLERKS	148524
MUNICIPAL CLERKS ASSOC OF	192471	-50.00	MCANJ LEGAL DEFENSE FUND	148465
Total for: MUNICIPAL CLERK'S OFFICE			Dues and 0.00	
STAPLES	192568	43.20	INV# 73826 BLUEPRINTS	148535
Total for: MUNICIPAL CLERK'S OFFICE			Duplications 43.20	
CHASAN LAMPARELLO MALLON	192409	2,895.40	TRIAL TRANSCRIPTS	148512
Total for: LEGAL O/E			Legal Litigation 2,895.40	
WSP USA INC	192537	1,584.50	INV# 898108 (PARTIAL) DPW	148549
Total for: ENGINEERING O/E			LSRP/NJ Fees and 1,584.50	
TROPICANA	191820	122.00	CONFIRM# 57518 NULM 2019 TONYA	148542
Total for: PLANNING BOARD O/E			Education and 122.00	
TROPICANA	191820	0.00	CONFIRM# 57518 NULM 2019 TONYA	148542
TROPICANA	191820	122.00	CONFIRM# 57518 NULM 2019 TONYA	148542
Total for: ZONING BOARD OF ADJUSTMENT O/E			Education and 122.00	
NJ LEAGUE OF	192523	65.00	INV# 3717 -- JOSEPH MADDEN - CONF	148527
Total for: POLICE DEPT O/E			Conferences and 65.00	
WESLEY/SICOMAC DAIRY	190586	33.51	MILK DELIVERIES POLICE (SEP)	148548
Total for: POLICE DEPT O/E			Other Equipment 33.51	
W. W. GRAINGER, INC.	192396	42.00	INV# 9257968926 AA BATTERIES	148546
Total for: FIRE DEPARTMENT O/E			General Hardware 42.00	
E COMM TECHNOLOGIES, INC.	192507	0.00	INV# 45959-EHE 4TH QTR MAINTENACE	148515
E COMM TECHNOLOGIES, INC.	192507	1,383.75	INV# 45959-EHE 4TH QTR MAINTENACE	148515
NORTHWEST BERGEN CENTRAL	192460	0.00	INV# 6012018-30 4TH QTR FEE &	148528
NORTHWEST BERGEN CENTRAL	192460	304.80	INV# 6012018-30 4TH QTR FEE &	148528
VERIZON	190532	6,669.79	201-391-6901 TBR MONTHLY BILLS	148544
Total for: Tri-Borough Safety Corps O/E			Telephones 8,358.34	

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PENGUIN MANAGEMENT, INC	192415	1,518.00	INV# 57191 11/1/19-4/30/20	148530
Total for: Tri-Borough Safety Corps O/E		Service Agreements	1,518.00	
NORTHWEST BERGEN CENTRAL	192460	48,898.00	INV# 6012018-30 4TH QTR FEE &	148528
Total for: Tri-Borough Safety Corps O/E		TBS Dispatcher	48,898.00	
DEMAREST FARMS	192435	230.00	DONUTS & CIDER - OPEN HOUSE	148514
NATIONAL FIRE PROTECTION	192045	480.60	INV# 7560494Y SUPPLIES FOR SCHOOL	148526
Total for: FIRE PREVENTION O/E		Special Projects	710.60	
VERIZON WIRELESS	191236	311.54	INV# 9839133836 ROAD - OCT	148545
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	311.54	
P&A AUTO PARTS, INC.	190407	0.00	DPW-POLICE INV AUG & SEP	0
P&A AUTO PARTS, INC.	190407	14.99	AUG & SEP DPW INVOICES	148529
W. B. LAW & SONS	192364	203.45	INV# 961141 HOT CUPS & COFFEE -	148547
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	218.44	
AMERICAN WEAR, INC.	192575	335.80	SEP UNIFORM CLEANING - DPW	148504
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	335.80	
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 63873 ASPHALT & TIPPING FEES	148510
BRAEN STONE INDUSTRIES,	190387	523.25	INV# 63873 ASPHALT & TIPPING FEES	148510
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	523.25	
C. AND C. TIRE, INC.	190388	863.75	INV# 93065 ROAD SVC & TIRE	148511
Total for: STREETS & ROADS DEPARTMENT O/E		Tires	863.75	
BERGEN BROOKSIDE TOWING,	192506	300.00	INV# P-246781 TOW ROLL OFF TRUCK	148506
Total for: RECYCLING O/E		Miscellaneous	300.00	
BRAEN STONE INDUSTRIES,	190387	950.00	INV# 63873 ASPHALT & TIPPING FEES	148510
Total for: RECYCLING O/E		Concrete and	950.00	
CHATHAM IRRIGATION	192468	852.00	INV# 56615 & 56614 IRRIGATION	148513
ZUIDEMA PORTABLE TOILETS	190644	340.00	INV# 131722 10/11/19 PORT	148550
Total for: BLDGS/GROUNDS O/E		Other Contractual	1,192.00	
BAUER DOORS LLC	192461	760.00	INV# 27358 TORSION SPRINGS DPW	148505
MONTVALE HARDWARE &	192553	-157.11	JULY INVOICES - DPW	148525
MONTVALE HARDWARE &	192553	0.00	JULY INVOICES - DPW	148525
MONTVALE HARDWARE &	192553	157.11	JULY INVOICES - DPW	148525
MONTVALE HARDWARE &	192553	-50.77	JULY INVOICES - DPW	148551
MONTVALE HARDWARE &	192553	0.00	JULY INVOICES - DPW	148551
MONTVALE HARDWARE &	192553	157.11	JULY INVOICES - DPW	148551
Total for: BLDGS/GROUNDS O/E		General Hardware	866.34	
JOHN M HARTEL CO., INC.	190401	102.50	INV# 1449542 \$18 & 1450271 \$84.50	148521
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	102.50	
AMERICAN WEAR, INC.	192575	103.40	SEP UNIFORM CLEANING - DPW	148504
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
AMERICAN WEAR, INC.	192575	0.00	SEP UNIFORM CLEANING - DPW	148504
AMERICAN WEAR, INC.	192575	101.40	SEP UNIFORM CLEANING - DPW	148504
Total for: VEHICLE MAINTENANCE O/E		Laundry Service	101.40	
G & B JANITORIAL SUPPLY,	192113	1,230.00	INV# 109372 PALLET ABSORB-Z	148517
Total for: VEHICLE MAINTENANCE O/E		Lubricants	1,230.00	
BOROUGH OF MONTVALE	192454	75.54	3RD QTR SENIOR VAN CELL 50%	148509
Total for: VEHICLE MAINTENANCE O/E		Contract - Vehicle	75.54	
P&A AUTO PARTS, INC.	190407	903.67	DPW-POLICE INV AUG & SEP	148529
Total for: VEHICLE MAINTENANCE O/E		Parts - Police	903.67	
H & H MACK SALES, INC.	190399	690.03	INV# 346526 5 GAL TRAN	568519

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
JESCO, INC.	192387	59.45	INV# G42525 OIL LINE & O-RINGS	148520
P&A AUTO PARTS, INC.	190407	0.00	DPW-POLICE INV AUG & SEP	0
P&A AUTO PARTS, INC.	190407	0.00	DPW-POLICE INV AUG & SEP	0
P&A AUTO PARTS, INC.	190407	0.00	AUG & SEP DPW INVOICES	148529
P&A AUTO PARTS, INC.	190407	541.12	AUG & SEP DPW INVOICES	148529
POWERTECH MOTION CONTROL	190408	132.71	INV# 3645671 HOSE ASSEMBLY	148532
POWERTECH MOTION CONTROL	190408	0.00	INV# 3645674 PARTEK SLEEVE	148532
POWERTECH MOTION CONTROL	190408	27.54	INV# 3645674 PARTEK SLEEVE	148532
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	1,450.85	
TROPICANA	191820	122.00	CONFIRM# 57518 NULM 2019 TONYA	148542
Total for: BD OF HEALTH O/E		Professional	122.00	
TRIPLE PLATINUM	192531	225.00	DJ RAGAMUFFIN PARADE 10/26 (RAIN	148541
Total for: RECREATION DEPARTMENT		Halloween Parade	225.00	
LIZ FALKENSTERN	192556	82.01	REC EVENTS SUPPLIES	148522
Total for: RECREATION DEPARTMENT		Miscellaneous	82.01	
RENT A TENT, LLC	192521	366.00	INV# 4980 TABLES & CLOTHS - TASTE	148533
Total for: RECREATION DEPARTMENT		October Fest	366.00	
PETER LIEBERMAN	192368	275.00	OCT 29TH GOLDEN AGE LUNCHEON	148531
THE FRESH MARKET	192044	562.03	PAYMENTS 8/27 THRU 10/8/19	148538
Total for: SENIOR CITIZENS		Miscellaneous	837.03	
E COMM TECHNOLOGIES, INC.	192576	2,193.12	INV# S 44834-EHE & 45698-EHE 2ND	148515
SWIFTREACH NETWORKS INC	192006	405.00	INV# 250664 911 SUBSCRIPTION FEES	148537
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	2,598.12	
BERGEN COUNTY UTILITIES	192579	173,072.00	4TH QTR WASTEWATER CHARGE	148507
Total for: BCUA		BCUA OPERATING	173,072.00	
UNITED STATES TREASURY	192593	1,720.64	EID 22-6002188 FORM 941 DEC 31,	148543
Total for: SOCIAL SECURITY		SOCIAL SECURITY	1,720.64	
TREASURER, STATE OF NEW	192574	1,587.00	RESO 019-263 3RD QTR DCA TRAINING	148539
Total for:			1,587.00	
TREASURER, STATE OF NEW	192571	550.00	RESO 019-255 3RD QTR MARRIAGE LIC	148540
Total for:			550.00	
Total Fund: CURRENT FUND		256,451.39		

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<b>03 OTHER TRUST</b>				
TREASURER, STATE OF NEW	192554	880.00	INV# 191759390 SITE REMEDIATION	1111
TREASURER, STATE OF NEW	192555	0.00	INV# 191789950 UST REGISTRATION	1111
TREASURER, STATE OF NEW	192555	50.00	INV# 191789950 UST REGISTRATION	1111
Total for: FUEL PROGRAM		930.00		
BOROUGH OF MONTVALE	192452	2,323.74	INV# 2019-1 D&L USED MTV POLICE	1110
Total for: D & L Paving		D & L Paving 2,323.74		
Total Fund: OTHER TRUST		3,253.74		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 CAPITAL</b>				
ACTION TARGET INC	1801537	49,932.00	INV# 118219-2 BERM TRAP PISTOL	140433
Total for: Pistol Range Refurbishment		Capital Costs	49,932.00	
BERGEN COUNTY SOIL	192563	975.00	APPLICATION - SOIL CONTROL	140432
TREASURER, STATE OF NEW	192562	6,300.00	PERMIT APPLICATION "LURP" FORM	140431
Total for: Memorial Field Turf Improvemen		Memorial Field	7,275.00	
Total Fund: GENERAL CAPITAL		57,207.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
LINGO COMMUNICATIONS, LLC	192565	18.09	INV# 28287604 POOL 9/6-10/5/19	140680
VERIZON	190531	36.97	201-391-0831 POOL BILLS (OCT)	140681
Total for: OTHER EXPENSES			Telephone Charges	55.06
Total Fund: POOL OPERATING			55.06	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	192569	1.20	DOG LICENSE REPORT - SEP	140119
Total for: Reserve for Animal Expenditure Reserve for Animal			1.20	
Total Fund: ANIMAL CONTROL		1.20		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
KRISTY & SCOTT MACGREGOR	191797	800.00	ESCROW REIMBURSEMENT BL: 715 LT: 2	3478
Total for: ESCROW OPERATING ACCOUNT		01	DISBURSEMENT	800.00
NEGLIA ENGINEERING ASSOC.	192536	240.00	INV# 1901778 B 712 L 5&6	3479
Total for: BLUE HILL ESTATES - LOUVILLE		03	ZONING - (712/5	240.00
Total Fund: ESCROW		1,040.00		
<hr/>				
<b>Total Bill List:</b>		<b>318,008.39</b>		

**COMMUNICATIONS:**

**NONE**

**OLD BUSINESS:**

**NONE**

**NEW BUSINESS:**

Mayor Misciagna asks for a motion to appoint the following member to the **RECREATION AND CULTURAL COMMITTEE**

**GREGORY SANTANGELLO**

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

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

**REPORTS OF THE GOVERNING BODY**

**Councilmember Metzdorf:** **Tri-Boro Food Pantry** – There is no current list of required donations, but they are looking for any residents in town that may have an extra coupon for a free turkey from any of the local supermarkets - they ask that you drop off the turkey at the Tri-Boro Food Pantry located at 65 Pascack Road. I would like to talk about the **Street Smart NJ Pedestrian Safety Campaign** that the Mayor & Council have okayed and a little about the history of that. It was developed in 2013, there is over 100 communities participate in it, in the State of New Jersey. The Campaign is coordinated by the New Jersey Transportation Planning Authority and it is provided for the municipality at no cost what so ever. Couple of statistics: In 2018, there were 566 fatalities caused by crashes here in the State of New Jersey. That includes 176 pedestrians, 278 drivers, 95 passengers and 16 cyclists. That was compiled from the New Jersey State Police Report for 2018.

Nationally, on the average, a pedestrian is killed every two hours and injured every 8 minutes in traffic crashes. Seventy percent (70%) of the pedestrian fatalities, in 2016, occurred in non-intersections. So, if you look at the one sign down the street, where it is trying to encourage people to cross at an intersection, that's why they do it. Seventy percent (70%) – if we could reduce those tragic numbers by 70% - all you have to do is walk in a crosswalk. Another interesting statistic is seventy-one percent (71%) of all pedestrian fatalities occur in the nighttime hours. So, that tells everyone walking and driving out there to pay a little more attention in the evening. Two statistics that really stand out: at 40 mph, a pedestrian has 90% chance of dying - at 20 mph, they have a 90% chance of living. That statistic is overwhelming. Adding: If you compare at 33 mph, that pedestrian has a 50% chance of dying. It tells us all that maybe on these streets we should be driving 25 mph and really pay attention to doing that. This Program that we are conducting and these statistics, are just numbers, but if in your family you have one member of your family killed in an accident, as a pedestrian, it's devastating! It's not reflected in the statistics, but people think about it for eternity. So, I urge all people to pay attention to the signs we are putting up – if this Town Council and this Mayor are able to save one family the grief, it is very important and it is a worthy endeavor that we are conducting here. The Mayor, myself and Councilwoman Epstein attended the **100<sup>th</sup> Anniversary of the American Legion**. Following World War I, the “war to end all wars”, don't we wish - the soldiers, sailors and marines came back and by an Act of Congress, they incorporated the American Legion, which was entitled to all veterans of wartime conflict. **Post #153 - Legion Post here in Park Ridge**, was one of the first Posts in the State of New Jersey. That's why they were celebrating that 100<sup>th</sup> year Anniversary. It's a viable Post, 100 years later. Think about it, there are men and woman going to that Post for the last one hundred years. That's a very long time. We believe, to all the volunteers at the Post, that we saw some of them here tonight, that it's a viable Post and it will continue into the future. The day of the 100<sup>th</sup> Anniversary, the Mayor was a key note speaker, and he was followed by our Congressman, Josh Gottheimer. Both of them gave a very good speech thanking the citizens of the town for turning out and helping those men and woman celebrate the 100<sup>th</sup> Anniversary. The American Legion will be helping the town celebrate our 125<sup>th</sup> Anniversary as we helped them celebrate their 100<sup>th</sup> Anniversary.

**Mayor Misciagna:** Thanks Rob. The Jedh C. Barker Post #153 do tremendous things. The guys come home from War; it's a place where they can congregate and talk to other soldiers – it helps them heal. We appreciate everything that they have done! I also want to mention, I know the Food Pantry is near and dear to your heart, we have a local resident in town who is an extraordinary musician who is throwing together a fundraiser for Sunday, November 24th, at the Little Theater at the High School. It is a Singer-Songwriter Showcase. We will put some information up, we are going to co-sponsor it because he is giving the proceeds to our local food pantry and a national one. His name is Joe Durso. He has been a great citizen; he does a lot of this work throughout the year. We thank him for that and we encourage everybody to attend that.

**Councilmember Epstein:** The **Board of Health:** is once again hosting the **free-rabies vaccination clinic** which is pretty well attended every year. It will be on Tuesday, November 12<sup>th</sup> to be held at the Utility Garage on Sulak Lane. Dogs can come in between 6:30 pm and 7:30 pm and cats can come in between 7:30 pm and 8:00 pm. Dogs must be on a leash and no flexi or retractable leashes please to keep our dogs and cats safe. The **Recreation Department:** this Saturday is the **Ragamuffin Parade**. It kicks off at 3:00 pm from Depot Square. You walk down behind Memorial Field - they will have a nice celebration - Halloween Costume Contest, apple-cider donuts - lots of good stuff!

If you have something you want to do this weekend, Saturday is the parade – bring your kids out – you will have a good time! Finally, as a **safe the date – the Tree Lighting in Park Ridge will be on December 8<sup>th</sup> at 5:00 pm, also at Depot Square.**

**Councilmember Ferguson:** PKRG TV will be broadcasting a live event – The League of Woman Voters will sponsor a NJ Assembly District 39 Candidates Forum on Monday, October 28<sup>th</sup> at 7:30 pm. Optimum Channel 77, Verizon FiOS Channel 22 and via the YouTube Channel PKRG TV on demand.

**Councilmember Farinaro:** I have nothing to report this month but I do want to make a comment about PKRG TV. I was away two weeks ago when they had the Homecoming Game and was able to watch Park Ridge play Emerson from my house up north in the woods. So, I want to thank you for allowing me to watch the game on your YouTube channel on my big-screen tv. I was able to see the Mayor come out with his son. It was a really nice event – the kids played a great game and it's pretty great to watch it on tv!

**Mayor Misciagna:** The team is having a great season! The team is 6-0.

**Councilmember Mintz:** Nothing further to report from earlier.

**Council President Capilli:** No report tonight.

### **APPROVAL OF MINUTES**

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

Closed and Work Session Minutes Dated September 24, 2019  
Public Hearing Minutes Dated June 25, 2019  
Public Hearing Minutes Dated July 9, 2019

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

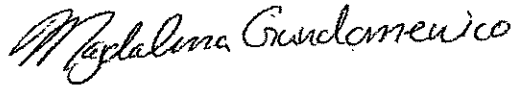
**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson,  
Councilmember Mintz, Councilmember Farinaro, Council President Capilli

**ADJOURN**

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

**Meeting adjourned at 9:26 P.M.**

Respectfully submitted,

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

Magdalena Giandomenico  
Borough Clerk