

Approved, May 14, 2019
Municipal Building
Park Ridge, NJ
May 14, 2019 - 8:15 pm

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.

Mayor Misciagna: Welcome everybody.

Army Veteran, Tom Madru, led those attending in the Pledge of Allegiance to the Flag.

Mayor Misciagna: Thank you, Mr. Madru, and thank you for your service to our country.

ROLL CALL:

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

Absent: None

Also Present: Julie Falkenstern, Borough Administrator
Durene Ayer, Chief Financial Officer
Bill Beattie, Director of Operations
Jeff Bliss, Auditor. Lerch, Vinci & Higgins, LLP
Tom Madru, Pool Commission Treasurer
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 a Public Hearing on the submission of a Grant Application for the 2019 Bergen County Trust Fund Municipal Program and for the Public Presentation of the 2019 Municipal Budget**

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

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

PUBLIC HEARING PRESENTATION OF A GRANT APPLICATION FOR THE 2019 BERGEN COUNTY TRUST FUND MUNICIPAL ENDORSING RESOLUTION FOR MEMORIAL PARK – DAVIES FIELD

Mayor Misciagna: I would like to open the floor to the public for a Public Hearing on the submission of a grant application for the 2019 Bergen County Trust Fund Municipal Program whereas the Borough of Park Ridge desires to obtain a matching grant in the amount of \$528,852.50 to fund the surface improvement, reconstruction, and recreational enhancement to Memorial Park – Davies Field.

Mayor Misciagna asks if anyone present has any comments or wishes to be heard concerning the above matter.

Speaker: Will Fenwick – 5 May Court - I see that it is a matching grant – so I am just wondering where the other funds are coming from. Are they coming from the Green Acres Program? Or, are they coming directly from the Budget?

Durene Ayer: They will probably be coming from the Open Space Trust that the Borough has.

Will Fenwick: Okay, that's my only question. Thank you.

Mayor Misciagna calls for a motion to adopt Resolution No. 019-126 Trust Fund Application – Municipal Endorsing Resolution – Memorial Park/Davies Field

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-126**

**TRUST FUND APPLICATION – MUNICIPAL ENDORSING RESOLUTION
MEMORIAL PARK – DAVIES FIELD**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”) Municipal Program for Park Development, provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and;

WHEREAS, the Borough of Park Ridge desires to further the public interest by obtaining a matching grant of \$528,852.50 from the County Trust Fund to fund the surface improvement, reconstruction, and recreational enhancement to Memorial Park – Davies Field; and;

WHEREAS, the Borough Council has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and;

WHEREAS, as part of the application process, the Borough Council held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 14, 2019; and;

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and;

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Park Ridge:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of **May 20, 2019**, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Borough Council has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Borough Council is committed to providing a dollar for dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Borough Council agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

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

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

PUBLIC PRESENTATION OF THE 2019 MUNICIPAL BUDGET

Mayor Misciagna introduces Finance Committee Chairman Michael Mintz

Finance Committee Chairman Michael Mintz presents the 2019 Municipal Budget

Mayor Misciagna introduces Tom Madru -

Tom Madru will be presenting the 2019 Library and Municipal Pool Budgets

Mayor mentions that we did have some help with tonight's Budget and I would like to mention our Intern, Joshua Salles. I want to thank you for your hard work. You have been doing a great job for us and we appreciate it. We hope that you will stay with us a while longer.

Mayor Misciagna advises that Utility Board Liaison/Councilman Tom Farinaro will be presenting the 2019 Water and Electric Utility Budgets and introduces Tom Farinaro

FINANCE CHAIRPERSON MICHAEL MINTZ – PRESENTS THE 2019 BOROUGH OF PARK RIDGE MUNICIPAL BUDGET.

***PRESENTATION CAN BE VIEWED IN FULL AND IS ATTACHED AT THE END OF THESE MEETING MINUTES.**

FINANCE CHAIRPERSON MICHAEL MINTZ INTRODUCES TOM MADRU. HE WILL PRESENT THE 2019 MUNICIPAL POOL BUDGET. MR. MADRU SERVES AS THE TREASURER OF THE POOL COMMISSION.

TOM MADRU: Good Evening. I am the Treasurer of the Park Ridge Municipal Pool Commission. As a bit of background, I've lived in town for about forty-eight years. I have been on the Pool Commission for twenty-six years and the Treasurer for about twenty. I am also the Treasurer of the Library Board and I have been on that Board for about seven years and the Treasurer for four.

***THE 2019 MUNICIPAL POOL BUDGET PRESENTATION CAN BE VIEWED IN FULL AND IS ATTACHED AT THE END OF THESE MEETING MINUTES.**

MAYOR KEITH MISCIAGNA INTRODUCES TOM FARINARO – UTILITY BOARD LIAISON

TOM FARINARO: Good Evening. I am the Liaison to the Utility Board. Members of the Utility Board are Mayor Keith Misciagna, Dr. Charles Moore, President, John Pouletsos, Vice-President, Matthew Levinson, Jeff Rutowski, David O'Sullivan and myself as the Council Liaison.

We meet twice a month. We have all of our Department Heads that come in and give us updates on their daily work. Department Heads consists of Bill Beattie, Director of Operations, Christopher O'Leary, Supervisor of Water & Sewers, Paul Longo, Supervisor of Electric, Angelo Dell'Armo is our Project Engineer and Peter Wayne is the Department of Public Works Superintendent. These are the guys that run the town; keep the power and lights on, the water running and the streets clean.

***THE 2019 UTILITY BOARD BUDGET CAN BE VIEWED IN FULL AND IS ATTACHED AT THE END OF THESE MEETING MINUTES.**

Michael Mintz: At this time I would like to open the floor to the public to anyone that has questions on any of the Budgets.

Speaker #1: Will Fenwick – 5 May Court - I am running for Mayor, for full disclosure, to anybody in attendance this evening. First question – I took a look at the town's website today, and having been to the past several council meetings and being at the meeting where the Budget was introduced, I knew that the Budget Hearing was today. Speaking with the Council at one of the prior meetings, you directed me as to where on the website the Budget would be, where I could find it. But, for the casual user of the website, if you are just going straight to the main page, there is no indication anywhere that the Budget meeting was today. It clearly stated there was a Council meeting tonight, didn't say that the Budget Hearing was today. There is a "News Section" on the website that has a listing of events going on in town, but not the Budget Hearing was listed.

Mayor Misciagna: I hope you are not implying that we were trying to hide the Budget Presentation – Mike has worked very hard on it. We are proud of the Budget and if you couldn't find it, I am sorry to hear that.

Will Fenwick: No, I am not implying that. No, I said, I found it. I asked the Council at the first meeting when I was looking for it, it wasn't on the website. It was then put up on the website. Like I said, it's just for the casual user, it's hard to find. That's just an observation. Maybe in the future you may want to put it in the "News & Events".

Mayor Misciagna: I am actually sorry to hear to that, because we changed our website just this past year to try and make it more user friendly, just for that reason. So, this upsets me to hear that and we will work on it for sure.

Will Fenwick: Thank you.

Michael Mintz: Just so you know - our town, I've been told this by our Auditor, our new Chief Financial Officer, we actually do these presentations from the Council and the members, and other towns don't do it this way. Basically, you have to look up and find out what your budget is. They don't tell you anything and you come to the meeting and they basically recite the number and let you ask questions. So, in this town, we do things differently.

We try to inform the citizens as to what's going on with our budget. We take pride in that, and we have been doing that and it's a long history of Park Ridge. So, your points are well taken, we will make sure that people get to see it next year on the website and get fully notified.

Will Fenwick: Thank you! My next question -- If you take a look at the Explanatory Statement and Budget Message within the budget, it indicates that the town utilized the CAP Bank this year. I know that every year the town passes an ordinance allowing for a CAP Bank, but when is the last time the CAP Bank was actually used?

Jeff Bliss: I would say that we probably used a portion of it last year, we didn't use all of it. And probably the year before that we might have used a small portion of it also. Although we've used it in the past, we've always still banked more than we used, and the same happened again this year. We were able to still bank some additional monies that we did not use from the bank.

Will Fenwick: The other questions you answered in the presentations. So, thank you.

Speaker #2 – Lori Fredrics – 5 Duke Court: I would just like to let everyone know that PKRG has been posting about the Budget meeting on our social media. I did tonight on Park Ridge Mom's – we put it on our unofficial Facebook page and we are broadcasting "Live" right now on television, so everybody can see it. I think it's also been on the town bulletin board. I think people are aware of it just from my perspective as a person in attendance here tonight and someone who is involved in broadcasting it.

Mayor Misciagna/Tom Farinaro/Mike Mintz: Thank you, Lori.

Mayor Misciagna: I would like to thank our Finance Committee made up of Mike Mintz and Rob Metzdorf. You have done a great job working with our new CFO this year. I know how many hours you have put in, all three of you. Especially to you Durene, you have done a great job and I am really proud of what you have done. So, thank you for all your hard work! I would also like to thank Tom (Madru) for being here and doing what you always do, we appreciate it. How many years have you been doing this?

Tom Madru: This is my fourth year doing it within the Mayor & Council.

Mayor Misciagna: Well thank you. I appreciate that! And of course, Tom Farinaro, our new Liaison to the Utility Board – we appreciate the information. And last but not least, Joshua (Salles), we have to give you another round of thanks!

RESOLUTION ADOPTING THE 2019 MUNICIPAL BUDGET

Mayor Misciagna calls for a motion to adopt Resolution No. 019-127 Waiver of Reading in Full of the 2019 Budget

**RESOLUTION NO. 019-127
WAIVER OF READING IN FULL OF THE 2019 BUDGET**

WHEREAS, N.J.S. 40A:4-8 permits that the Budget as advertised may be read by its title providing that at least one week prior to the date of the hearing a complete copy of the approved budget shall

a) be made available in the free public library, and in a public place where public notices are customarily posted, and

b) is made available to each person requesting the same during said week and during the public hearing, and

WHEREAS, the Borough of Park Ridge has complied with the aforesaid requirements.

NOW, THEREFORE, **BE IT RESOLVED**, the Borough is hereby permitted to waive the reading in full, of the Municipal Budget for the year ending December 31, 2019.

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

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

SELF-EXAMINATION OF BUDGET

Mayor Misciagna notes that the CFO has certified the Borough has met the requirements for a Self-Examination of the 2019 Budget.

Mayor Misciagna calls for a motion to adopt Resolution No. 019-128 - Self-Examination of Budget.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-128**

RE: SELF-EXAMINATION OF BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Park Ridge has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2019 Budget year.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Committee of the Borough of Park Ridge that the 2019 annual Budget be examined in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification. The governing body has found the Budget has met the following requirements:

1. That with reference to the following items, if applicable, the amounts have been calculated pursuant to law and appropriated as such in the Budget.
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met. (Complies with the "CAP" law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated;
 - b. Items of appropriations are properly set forth
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and adopted in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

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

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

CERTIFICATION OF 2019 APPROVED BUDGET

Mayor Misciagna asks for a motion to adopt Resolution No. 019-129 allowing for the Certification of Approved Budget.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-129**

CERTIFICATION OF 2019 APPROVED BUDGET

It is hereby certified that the 2019 Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the Borough has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, Durene M. Ayer, Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

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

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

Ms. Giandomenico: Be it resolved that the Governing Body of the Borough of Park Ridge, County of Bergen that the Budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of: \$10,216,445 to be raised by taxation for municipal purposes, \$615,624 minimum Library Tax and \$4,227,685 General Revenue equaling for total revenues equaling \$15,059,754. Water Utility Revenues Equaling \$3,689,549, Electric Utility Equaling \$9,874,480 and Pool Utility Equaling \$285,312.

ADOPTION OF THE 2019 MUNICIPAL BUDGET

Mayor Misciagna calls for a motion to adopt Resolution No. 019-130 - Adoption of the 2019 Municipal Budget

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

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

AGENDA CHANGES

Resolution No. 019-144 – Terminating the Employment of Paul Hurley with the Borough of Park Ridge – Board of Public Works

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

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

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Speaker: There was no one.

ORDINANCES – INTRODUCTION

NONE

ORDINANCES – PUBLIC HEARING

NONE

RESOLUTION ADOPTING THE DESIGNATION OF A \$2,565,700 BOND ANTICIPATION NOTE DATED MAY 1, 2019

Mayor Misciagna calls for a motion to adopt Resolution No. 019-131 - Designating a \$2,565,700 Bond Anticipation Note, Dated May 1, 2019.

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF PARK RIDGE, AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$2,565,700 BOND ANTICIPATION NOTE, DATED MAY 1, 2019, PAYABLE MAY 1, 2020, AS A "QUALIFIED TAX EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on -2- obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$2,565,700 bond anticipation note, dated May 1, 2019, payable May 1, 2020 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

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

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes and other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) said Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2019.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax exempt obligations (other than the Note) during the calendar year 2019.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) -4- of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2019 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

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

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

Ms. Giandomenico:

DETERMINATION AND AWARD CERTIFICATE

(\$2,565,700 BOND ANTICIPATION NOTE)

BOROUGH OF PARK RIDGE, COUNTY OF BERGEN, NEW JERSEY

I, DURENE M AYER, Chief Financial Officer of the Borough of Park Ridge, in the County of Bergen, New Jersey (herein called the "Issuer"), HEREBY CERTIFY as follows:

1. By virtue of the authority conferred upon me by five bond ordinances adopted by the Borough Council of the Issuer on September 23, 2014 (Ord. No. 2014-021), November 28, 2017 (Ord. No. 2017-017), June 26, 2018 (Ord. No. 2018-009) and March 12, 2019 (two ordinances: Ord. Nos. 2019-008 and 2019-009), I have determined to issue a Bond Anticipation Note (herein called the "Note") of the Issuer in accordance with the following description:

TOTAL PRINCIPAL AMOUNT: \$2,565,700

DATED: May 1, 2019

MATURITY: May 1, 2020 (non-callable)

<u>NUMBER</u>	<u>DENOMINATION</u>	<u>CUSIP</u>	<u>DATED DATE</u> <u>SETTLE DATE</u>
19-1R	\$2,565,700	700807LL2	May 1, 2019

INTEREST RATE PER ANNUM (payable at maturity): 2.75%

REGISTERED OWNER: CEDE & CO.

PLACE OF PAYMENT: Chief Financial Officer
Borough Hall
53 Park Avenue
Park Ridge, New Jersey

2. Pursuant to said authority, I have awarded and will sell the Note to Oppenheimer & Co., Inc., at the price of \$2,585,150 plus an amount equal to the interest on the Note accrued to the date of payment of the purchase price thereof. I will be the Note Registrar/Paying Agent for the Note.

3. No obligations of the Issuer other than the Note have been issued pursuant to the ordinances referenced above and are now outstanding.

IN WITNESS WHEREOF, I have hereunto set my hand this 1st day of May, 2019.

CONSENT AGENDA:

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

Speaker: There was no one.

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

Councilmember Ferguson – Abstained from Resolution No. 019-134 – Refund of the Summer Day Camp Registration Overpayment

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 Metzdorf to confirm.

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-132**

AUTHORIZE POOL STAFF AND SALARIES FOR 2019

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to hire at the subscribed rates of pay, the following persons in order to operate the Park Ridge Swimming Pool for the 2019 season.

BE IT FUTHER RESOLVED, that Thomas Bauer is appointed Pool Manager for a period of April 1, 2019 to March 31, 2020 for a sum of \$23,500 to be paid in 5 installments.

Dolly Lewis	1st Assistant Manager	\$36.31/hr
Andrew Lewis	Asst. Mgr.	\$23.50/hr
	Head Swim Team Coach	\$1650/season
	Head Dive Team Coach	\$700/season
John Fogarty	Asst. Mgr.	\$22.10/hr
Courtney Mulcahy	Asst. Mgr./Instructor	\$18.50/hr
Kevin Origoni	Lifeguard	\$17/24/hr
Jamie Giunta	Lifeguard/Instructor	\$16.25/hr
Christine Dow	Office Manager	\$16.00/hr
Jen Porkka	Lifeguard	\$14.29/hr
Scott Desmond	Lifeguard	\$12.52/hr
Preston DeMarco	Lifeguard	\$11.50/hr
Amanda Lauer	Lifeguard	\$11.50/hr
Chris Meyer	Lifeguard	\$11.50/hr
Maria Vero	Lifeguard	\$11.50/hr
Mia Barbado	Lifeguard	\$11.50/hr
Kayla Pantaleo	Lifeguard	\$11.11/hr
Maureen O'Toole	Lifeguard	\$11.11/hr
Tara Fahy	Lifeguard	\$11.11/hr
Evan Kinsey	Lifeguard	\$11.11/hr
Abilio Cerdeira	Lifeguard	\$11.11/hr
Peter Gardinier	Lifeguard	\$11.11/hr
	Asst. Swim Team Coach	\$300/season
Dustin Glynn	Lifeguard	\$10.72/hr
Julia Drennan	Lifeguard	\$10.72/hr
Sean Magee	Lifeguard	\$10.72/hr
Camren Monteverdi	Lifeguard	\$10.72/hr
Ryan Cawood	Lifeguard	\$10.72/hr
Gabriel Fuchs	Lifeguard	\$10.72/hr
	Asst. Swim Team Coach	\$800/season
Adrianna Kearney	Lifeguard	\$10.72/hr
Ben D'Alessandro	Lifeguard	\$10.72/hr
Emily Soranno	Lifeguard	\$10.72/hr
Maggie Meyer	Lifeguard	\$10.72/hr
Sean O'Connor	Lifeguard	\$10.72/hr
Patricia Christensen	Lifeguard	\$10.37/hr
	Asst. Swim Team Coach	\$850/season
	Asst. Dive Team Coach	\$450/season
Bobby Brennan	Lifeguard	\$10.37hr
	Asst. Swim Team Coach	\$400/season
Janice Fineman	Lifeguard	\$10.37/hr

Taylor Whang	Lifeguard	\$10.37/hr
Emmy Mazzacano	Lifeguard	\$10.37/hr
Kyle Halton	Lifeguard	\$10.37/hr
Devin Stapleton	Lifeguard	\$10.37/hr
Alicia Healy	Lifeguard	\$10.37/hr
William Gardinier	Lifeguard	\$10.37/hr
Eugene Shen	Lifeguard	\$10.37/hr
James Meyer	Lifeguard	\$10.00/hr

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-133**

REFUND OF SUMMER DAY CAMP OVERPAYMENT

WHEREAS, The Recreation Department of the Borough of Park Ridge processes registrations for Summer Day Camp through Community Pass; and

WHEREAS, payments for registration are typically made using credit cards and debit cards through the Community Pass website; and

WHEREAS, due to the camper was unable to attend; and

WHEREAS, it is the policy of the Borough to issue refunds of overpayments by check; and

WHEREAS, the Recreation Supervisor has reviewed the request for refund and has corrected the registration of the camper to reflect they will not participate in the field trip and are entitled to a refund; and

WHEREAS, the Chief Financial Officer has certified there are sufficient funds available in Borough of Park Ridge Account No. 27-2000-55-1000-001.

WHEREAS, the Finance Department has verified the amount eligible for a refund to the Park Ridge parents in the table below;

Name	Address	Field Trip	Overpayment
Pamela Guarderas	134 Morningside Ave.	High Exposure & Lion King Movie	\$100.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund the registration fee in the said amount to the parent of the camper who was unable to attend.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-134**

REFUND OF SUMMER CAMP REGISTRATION OVERPAYMENT

WHEREAS, The Recreation Department of the Borough of Park Ridge processes registrations for Summer Day Camp through Community Pass; and

WHEREAS, payments for registration are typically made using credit cards and debit cards through the Community Pass website; and

WHEREAS, it is the policy of the Borough to issue refunds of over- payments by check;

WHEREAS, the Chief Financial Officer has certified the funds are available in Borough of Park Ridge Account No. 27-2000-55-1000-001.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to refund the summer camp overpayments totaling \$292.00.

NAMES	ADDRESS	AMOUNT
Kristy Garito	221 Vitmar Place	\$292.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-135**

**RELEASE OF ESCROW
PARK RIDGE ANIMAL HOSPITAL (PRAH)**

WHEREAS, PARK RIDGE ANIMAL HOSPITAL, at 40 Park Avenue, known as Block 1601, Lots 10/11 on the tax map of the Borough of Park Ridge, has posted CCO Bonds in the amount of \$80,583.00 on December 31, 2011 and \$7,000 on January 4, 2013; and

WHEREAS, the CCO Bonds have earned interest in Escrow Sub Accounts No. 7761456800 and 7761457121; and

WHEREAS, there has been no further draw down on the initial deposits of these escrow accounts; and

WHEREAS, PARK RIDGE ANIMAL HOSPITAL has finished construction of this project, on these lots, and the CO was issued on March 29, 2019; and

WHEREAS, there remains a balance of \$80,899.35 in Escrow Sub Account No. 7761456800 and \$4,901.21 in Escrow Sub Account No. 7761457121 which the applicant has requested be returned; and

WHEREAS, Construction Technical Assistant Elena Rega has determined there are no outstanding claims against the CCO Bonds and there remains no reason to maintain these escrow accounts;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$80,899.35 in Escrow Sub Account No. 7761456800 and \$4,901.21 in Escrow Sub Account No. 7761457121 to PARK RIDGE ANIMAL HOSPITAL, at 40 Park Avenue, Park Ridge, NJ 07656 and close these escrow accounts.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-136**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR
WATER DISTRIBUTION MATERIALS AND SUPPLIES**

WHEREAS, due to normal operation and maintenance of the water distribution system, the water department needs to purchase various water distribution materials and supplies; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said water distribution materials and supplies is over \$40,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total annual expenditure for similar materials or supplies is over \$40,000; and

WHEREAS, by the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it recommends to the Mayor and Council to authorize for the receipt of sealed bids for unit prices for water distribution material and supplies; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for water distribution material.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-137**

**AWARD OF CONTRACT FOR THE FURNISHING AND DELIVERY OF ELECTRIC
DISTRIBUTION MATERIALS**

WHEREAS, the upon the recommendation by the Borough of Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of sealed bids for unit prices for the furnishing and delivery of electric distribution material and supplies; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, three bids were received on March 12, 2019; and

WHEREAS, attached is a table showing the details of all of the bids that were submitted; and

WHEREAS, upon a thorough evaluation of the bids submitted, the Director of Operations has deemed the bid submitted by Irby Utilities as the lowest apparent bid; and

WHEREAS, the bid submitted by Irby Utilities does comply with all the requirements of the bid proposal; and

WHEREAS, based on the above, the Director of Operations has deemed the bid of Irby Utilities as the lowest responsible bid and has recommended award to this supplier; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 08-2150-55-1907; and

NOW THEREFORE BE IT RESOLVED, by the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that the bid of Irby Utilities of Liverpool, NY be awarded, pending review by the Board of Public Works Attorney; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the bid be awarded to Irby Utilities of Liverpool, NY, subject to review by the Board of Public Works Attorney; and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be forwarded to Water Works Supply within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-138**

**AUTHORIZE PART TIME/CASUAL LABOR
WATER DEPARTMENT**

WHEREAS, the Water Department is in need of Casual Labor employees during the late Spring and Summer months, concluding September 20, 2019; and

WHEREAS, the Director of Operations has recommended the following people be hired as Casual Labor employees:

Water Department:

Daniel DiBlasi, 38 Pine Drive, Park Ridge, NJ	\$ 11.00/hr
Steven DeVincent, 1 Oneto Court, Park Ridge, NJ	\$ 10.00/hr
Brandon Woods, 26 Sycamore Ct, Westwood, NJ	\$ 10.00/hr

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that said applicants be hired as casual labor employees; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said employees be hired as casual laborers during the spring and summer months, concluding September 20, 2019.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-139**

**RESOLUTION AUTHORIZING ENGINEERING SERVICES
CONSTRUCTION MANAGEMENT SERVICES
SULAK LANE BASKETBALL COURT (PHASE III)
Neglia Engineering**

WHEREAS, the Borough of Park Ridge has a need to acquire professional engineering services in connection with construction management services for Phase I and Phase II for Sulak Lane basketball court improvements; and

WHEREAS, the Borough of Park Ridge has received a quote dated December 10, 2018 from Neglia Engineering, 34 Park Ave, Lyndhurst, NJ 07071 for the requested services for Phase III, attached, for sum of \$7,500; and

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

WHEREAS, the vendor is the current 2019 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2019 contract pursuant to the provisions of NJSA 19:44A-20.5; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-1902-001; and

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-140**

**RESOLUTION AUTHORIZING EXECUTION OF MEMORANDA OF
UNDERSTANDING BETWEEN THE BOROUGH OF PARK RIDGE AND THE
UNITED PUBLIC SERVICE EMPLOYEES UNION NONSUPERVISORY CLERICAL
STAFF EMPLOYEE UNITS**

WHEREAS, the United Public Service Employees Union Nonsupervisory Clerical Staff Employee Unit (hereinafter UPSEU White Collar) is the exclusive bargaining representative for the regularly employed Non-supervisory Clerical Staff Employees of the Borough of Park Ridge;

and

WHEREAS, the Mayor and Council have engaged in negotiations with the Union regarding the terms and conditions of its collective bargaining agreement with the Borough of Park Ridge for the 2019 calendar year; and

WHEREAS, the Mayor and Council and the Union have come to an agreement with regard to the terms and conditions of agreements covering the 2019 calendar year; and

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

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-141**

PAYMENT OF BILLS - UTILITY

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$ 1,205,679.98 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on April 17, 2019 and May 1, 2019.

BILL LIST FOR UTILITIES FUNDS

4/17/19

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
190830	04/05/19	143723	AMERICAN WEAR, INC.	MARCH BILLING	488.00
190833	04/05/19	143724	ANGELO DELL'ARMO	REIMBURSEMENT	117.76
190929	04/15/19	143725	BERGEN COUNTY MUN JOINT	2ND QUARTER 2019 JIF BILL	34,893.00
190862	04/08/19	143726	BOROUGH OF PARK RIDGE	MARCH BILLING	990.41
14371900	04/09/19	143719	BOROUGH OF PARK	BMED MARCH 2019	20,488.64
190747	03/25/19	143727	BRAEN STONE INDUSTRIES,	INVOICE 49512	454.45
190832	04/05/19	143728	BUSINESS ORIENTED SOFTWARE	BOSS811 SUBSCRIPTION	1,000.00
190159	01/29/19	143729	DWYER INSTRUMENTS INC	INVOICE 04657203	3,256.68
190750	03/25/19	143730	HACH COMPANY	INVOICE I1403006	3,007.80
190861	04/08/19	143731	JOHN M. HARTEL CO., INC.	INVOICE 1436269-01	190.19
190931	04/15/19	143731	JOHN M. HARTEL CO., INC.	INV 1436723-01	0.00
190931	04/15/19	143731	JOHN M. HARTEL CO., INC.	INV 1436723-01	104.63
					<u>294.82</u>
190859	04/08/19	143732	KENNETH REYNOLDS	REIMBURSEMENT	632.60
190933	04/15/19	143733	LERCH, VINCI, & HIGGINS LLP	INVOICE 32989	350.00
190828	04/05/19	143734	MIRACLE CHEMICAL CO.	INVOICE 33248	353.70
190865	04/08/19	143735	NEOFUNDS BY NEOPOST	METER #04194324	1,185.27
190923	04/11/19	143736	NORTH JERSEY MEDIA GROUP	AD #4319996, 4320003	30.98
190852	04/08/19	143748	OPTIMUM	ACCT # 07870-014078-01-9	22.14
190897	04/10/19	143737	OPTIMUM	ACCT# 07870-007120-01-7	92.80
					<u>114.94</u>
190964	04/16/19	143721	PARK AVE MOTOR CORP		9,570.68
190635	03/07/19	143738	PUMPING SERVICES INC.	INVOICE1108873	3,070.00
190071	01/18/19	143602	SCHWEIZER & DYKSTRA	INVOICE 165823/1 FLOWERS P	-80.00
190071	01/18/19	143720	SCHWEIZER & DYKSTRA	INVOICE 165823/1 FLOWERS P	80.00
190851	04/08/19	143739	SCHWEIZER & DYKSTRA	INVOICE 168836/1	56.49
190925	04/11/19	143740	SPECTROTEL INC.	INVOICE 9078539	143.85
190699	03/14/19	143741	STAPLES ADVANTAGE	INVOICE 3408161103	100.47
190717	03/15/19	143741	STAPLES ADVANTAGE	INVOICE 3408161104	0.00
190717	03/15/19	143741	STAPLES ADVANTAGE	INVOICE 3408161104	18.40
					<u>118.87</u>
190831	04/05/19	143742	TLC FACILITY MAINTENANCE	INV 1302 & 1303	600.00
190968	04/17/19	143722	TREASURER, STATE OF NEW		70.00

PO #	PO Date	Check #	Vendor	Invoice	Amount
190442	02/19/19	143743	USA BLUEBOOK	INVOICE 850826	518.19
0953	04/16/19	143744	VALLEY PHYSICIANS SERVICES	INV/ID 376054C5622	142.05
190800	03/29/19	143745	VANWELL ELECTRONICS INC.	INVOICE 19200432 3/11/19	162.50
190759	03/26/19	143746	W. W. GRAINGER, INC.	INVOICE 9127378736	20.66
190829	04/05/19	143747	WESLEY/SICOMAC DAIRY FOODS	MARCH BILLING	64.12
			WATER OPERATING	82,196.46	

PO #	PO Date	Check #	Vendor	Invoice	Amount
06 WATER CAPITAL					
0780	03/29/19		0 PALISADES SALES	INVOICE 955474	1,110.00
190779	03/29/19		0 RDI CONTROLS LLC	19C27-1	0.00
190779	03/29/19		0 RDI CONTROLS LLC	19C27-1	2,066.00
WATER CAPITAL				3,176.00	

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
190830	04/05/19	143114	AMERICAN WEAR, INC.	MARCH BILLING	212.60
190929	04/15/19	143115	BERGEN COUNTY MUN JOINT	2ND QUARTER 2019 JIF BILL	29,077.50
190862	04/08/19	143116	BOROUGH OF PARK RIDGE	MARCH BILLING	719.09
14311100	04/09/19	143111	BOROUGH OF PARK	BMED MARCH 2019	13,446.46
190930	04/15/19	143117	BUG RUNNER EXTERMINATING	173391,173393,173394,173395	78.00
190930	04/15/19	143117	BUG RUNNER EXTERMINATING	173391,173393,173394,173395	0.00
190930	04/15/19	143117	BUG RUNNER EXTERMINATING	173391,173393,173394,173395	84.00
					<u>162.00</u>
190832	04/05/19	143118	BUSINESS ORIENTED SOFTWARE	BOSS811 SUBSCRIPTION	1,000.00
190712	03/15/19	143119	FELDMAN BROTHERS ELEC	INVOICE 2695020-00	366.50
190856	04/08/19	143120	J & S SERVICE CENTER	MG97338	5,757.93
190857	04/08/19	143120	J & S SERVICE CENTER	MG97338	0.00
190857	04/08/19	143120	J & S SERVICE CENTER	MG97338	1,100.94
190858	04/08/19	143120	J & S SERVICE CENTER	MG90701	1,100.94
					<u>7,959.81</u>
190865	04/08/19	143121	NEOFUNDS BY NEOPOST	METER #04194324	1,173.83
190922	04/11/19	143122	NORTH JERSEY MEDIA GROUP	AD #4320002,4320004	30.36
190852	04/08/19	143134	OPTIMUM	ACCT # 07870-014078-01-9	22.14
0897	04/10/19	143123	OPTIMUM	ACCT# 07870-007120-01-7	92.80
					<u>114.94</u>
190964	04/16/19	143113	PARK AVE MOTOR CORP		9,570.68
190951	04/15/19	143124	PAUL F. LONGO	REIMBURSEMENT	301.63
190932	04/15/19	143125	PUBLIC POWER ASSOC. OF NEW	MARCH BILLING	6,217.14
190853	04/08/19	143126	RUGGED OUTFITTERS, INC.	INV 123588	174.99
190851	04/08/19	143127	SCHWEIZER & DYKSTRA	INVOICE 168836/1	56.50
190925	04/11/19	143128	SPECTROTEL INC.	INVOICE 9078539	143.85
190699	03/14/19	143129	STAPLES ADVANTAGE	INVOICE 3408161103	100.47
190717	03/15/19	143129	STAPLES ADVANTAGE	INVOICE 3408161104	0.00
190717	03/15/19	143129	STAPLES ADVANTAGE	INVOICE 3408161104	156.55
					<u>257.02</u>
190831	04/05/19	143130	TLC FACILITY MAINTENANCE	INV 1302 & 1303	600.00
190953	04/16/19	143131	VALLEY PHYSICIANS SERVICES	INV/ID 376054C5622	142.05
190800	03/29/19	143132	VANWELL ELECTRONICS INC.	INVOICE 19200432 3/11/19	162.50
190829	04/05/19	143133	WESLEY/SICOMAC DAIRY FOODS	MARCH BILLING	64.12
ELECTRIC OPERATING				71,953.57	

PO #	PO Date	Check #	Vendor	Invoice	Amount
08	ELECTRIC CAPITAL				
00712	03/15/19	800125	FELDMAN BROTHERS ELEC	INVOICE 2695020-00	887.95
			ELECTRIC CAPITAL	887.95	
			<u>Total All Funds</u>		158,213.98

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
1000	04/15/19		10 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	21,779.33
1000	04/15/19		10 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	2,015.41
1000	04/15/19		10 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	450.00
1000	04/15/19		10 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	57.50
1000	04/15/19		10 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	20,318.89
1000	04/15/19		10 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	427.50
1000	04/15/19		10 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	17.32
1000	04/15/19		10 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	0.00
1000	04/15/19		10 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	3,319.65
					48,385.60
WATER OPERATING					48,385.60

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
5000	04/15/19		50 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	28,532.78
5000	04/15/19		50 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	6,457.28
5000	04/15/19		50 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	450.00
5000	04/15/19		50 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	119.00
5000	04/15/19		50 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	17,417.58
5000	04/15/19		50 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	285.00
5000	04/15/19		50 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	11.54
5000	04/15/19		50 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	0.00
5000	04/15/19		50 BORO OF PARK RIDGE-PAYROLL	PAYROLL 7	3,861.45
					<u>57,134.63</u>
190886	04/09/19		47 BOROUGH OF PARK	TRANSFER TO WATER	84,770.31
190944	04/15/19		51 BOROUGH OF PARK	TRANSFER 4/8-4/12/19	71,074.86
					<u>155,845.17</u>
14311200	04/12/19	143112	DEPOSITORY TRUST	2007 Bond Interest Payment	6,645.63
190811	04/02/19		46 PJM INTERCONNECTION LLC	INV 2019032700564	64,099.34
190835	04/05/19		48 PJM INTERCONNECTION LLC	2019033100564	61,752.99
190876	04/09/19		49 PJM INTERCONNECTION LLC	2019040300564	27,003.95
					<u>152,856.28</u>
ELECTRIC OPERATING				372,481.71	
<u>Total All Funds</u>					420,867.31

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
190927	04/11/19	143750	ALLIED ELECTRONICS &	INVOICE 9010930946	715.38
190864	04/08/19	143751	AMERICAN WATER WORKS ASSOC. CONF REGISTRATION - KEN		695.00
191016	04/24/19	143752	ANGELO DELL'ARMO	REIMBURSEMENT	86.64
191029	04/25/19	143752	ANGELO DELL'ARMO	REIMBURSEMENT	0.00
191029	04/25/19	143752	ANGELO DELL'ARMO	REIMBURSEMENT	142.23
					<u>228.87</u>
190921	04/11/19	143753	AQUA PRO-TECH LABORATORIES	INVOICE 9030137M	1,068.00
191040	04/26/19	143754	BOROUGH OF PARK	MARCH BILLING	0.00
191040	04/26/19	143754	BOROUGH OF PARK	MARCH BILLING	27,742.28
191041	04/26/19	143754	BOROUGH OF PARK	APRIL BILLING	1,519.54
					<u>29,261.82</u>
190104	01/25/19	143755	JOHN J. D'ANTON, ESQ.	MAY 2019 RETAINER	500.00
191105	05/01/19	143755	JOHN J. D'ANTON, ESQ.	APRIL LEGAL SERVICES	0.00
191105	05/01/19	143755	JOHN J. D'ANTON, ESQ.	APRIL LEGAL SERVICES	600.00
					<u>1,100.00</u>
1104	05/01/19	143756	ONE CALL CONCEPT	INVOICE 9045116	80.94
190952	04/16/19	143757	P&A AUTO PARTS, INC.	MARCH STATEMENT	49.08
191056	04/29/19	143758	PUBLIC SERVICE ELECTRIC &	MARCH BILLING	11,246.78
190967	04/17/19	143759	REDICARE LLC	INVOICE RED00102530	25.47
191001	04/24/19	143760	RINBRAND WELL DRILLING CO.	INVOICE 41519	6,350.00
191022	04/24/19	143749	STATE OF NEW JERSEY P W T	BORO PW-3 226-002-188/000	1,006.90
190998	04/24/19	143761	TGI OFFICE AUTOMATION	INVOICE 6141136 APRIL	91.50
191047	04/26/19	143762	THE STANDARD INSURANCE CO.	INV 00 153066 0002	370.67
191038	04/25/19	143763	VERIZON WIRELESS	INVOICE 9828413457	78.16
191101	05/01/19	143766	VERIZON WIRELESS	INVOICE 9828525073	293.06
					<u>371.24</u>
190863	04/08/19	143764	W. W. GRAINGER, INC.	INVOICE 9139880760	475.18
190910	04/10/19	143764	W. W. GRAINGER, INC.	INVOICE 9143740745	1,223.71
190911	04/10/19	143764	W. W. GRAINGER, INC.	INVOICE 9144445195,	0.00
190911	04/10/19	143764	W. W. GRAINGER, INC.	INVOICE 9144445195,	834.45
					<u>2,533.34</u>
191018	04/24/19	143765	WAKEFIELD GRAPHICS COMPANY	INVOICE 2165	288.00
WATER OPERATING					55,482.99

PO #	PO Date	Check #	Vendor	Invoice	Amount
06	WATER CAPITAL				
91054	04/29/19		0 RINBRAND WELL DRILLING CO.	INVOICE 42619	12,600.00
			WATER CAPITAL	12,600.00	

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
0854	04/08/19		143136 AGL WELDING SUPPLY CO.,	INVOICE R616690 & R619128	67.20
191029	04/25/19		143137 ANGELO DELL'ARMO	REIMBURSEMENT	142.23
14313500	04/29/19		143135 BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	28,532.78
14313500	04/29/19		143135 BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	9,674.28
14313500	04/29/19		143135 BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	450.00
14313500	04/29/19		143135 BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	130.57
14313500	04/29/19		143135 BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	16,862.99
14313500	04/29/19		143135 BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	285.00
14313500	04/29/19		143135 BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	11.54
14313500	04/29/19		143135 BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	0.00
14313500	04/29/19		143135 BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	4,092.45
					<u>60,039.61</u>
191020	04/24/19		143138 BOROUGH OF MONTVALE	INVOICE 2019-1	260.22
191041	04/26/19		143139 BOROUGH OF PARK	APRIL BILLING	3,134.04
191041	04/26/19		143139 BOROUGH OF PARK	APRIL BILLING	0.00
191041	04/26/19		143139 BOROUGH OF PARK	APRIL BILLING	0.88
					<u>3,134.92</u>
191055	04/29/19		143140 CARMINE R. ALAMPI, LLC	INV 4968 & INV 4976	8,760.00
190860	04/08/19		143141 FELDMAN BROTHERS ELEC	INVOICE 2702842-00	17.20
190104	01/25/19		143142 JOHN J. D'ANTON, ESQ.	MAY 2019 RETAINER	500.00
1105	05/01/19		143142 JOHN J. D'ANTON, ESQ.	APRIL LEGAL SERVICES	0.00
191105	05/01/19		143142 JOHN J. D'ANTON, ESQ.	APRIL LEGAL SERVICES	300.00
					<u>800.00</u>
191104	05/01/19		143143 ONE CALL CONCEPT	INVOICE 9045116	80.94
191039	04/26/19		143144 OPTIMUM	ACCT 07870-069895-01-2	59.95
190952	04/16/19		143145 P&A AUTO PARTS, INC.	MARCH STATEMENT	31.44
190952	04/16/19		143145 P&A AUTO PARTS, INC.	MARCH STATEMENT	0.00
190952	04/16/19		143145 P&A AUTO PARTS, INC.	MARCH STATEMENT	104.89
190952	04/16/19		143145 P&A AUTO PARTS, INC.	MARCH STATEMENT	175.84
					<u>312.17</u>
191056	04/29/19		143146 PUBLIC SERVICE ELECTRIC &	MARCH BILLING	94.53
190967	04/17/19		143147 REDICARE LLC	INVOICE RED00102530	25.48
190998	04/24/19		143148 TGI OFFICE AUTOMATION	INVOICE 6141136 APRIL	91.50
191047	04/26/19		143149 THE STANDARD INSURANCE CO.	INV 00 153066 0002	330.31
191038	04/25/19		143150 VERIZON WIRELESS	INVOICE 9828413457	26.06
191101	05/01/19		143152 VERIZON WIRELESS	INVOICE 9828525073	293.06
					<u>319.12</u>
190515	02/27/19		143151 WESCO DISTRIBUTION	INVOICE 380689	460.96
0827	04/04/19		143151 WESCO DISTRIBUTION	INVOICE 386527	0.00
190827	04/04/19		143151 WESCO DISTRIBUTION	INVOICE 386527	2,057.16
					<u>2,518.12</u>

PO #	PO Date	Check #	Vendor	Invoice	Amount
			ELECTRIC OPERATING		77,053.50

PO #	PO Date	Check #	Vendor	Invoice	Amount
08	ELECTIC CAPITAL				
4 1215	12/20/18	800126	DOWNES TREE SERVICE, INC.	CIRCUITS 2601/2 SECTION 1	31740.00
ELECTIC CAPITAL					
<u>Total All Funds</u>					

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
1200	04/29/19	12	BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	21,779.33
1200	04/29/19	12	BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	2,032.46
1200	04/29/19	12	BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	450.00
1200	04/29/19	12	BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	113.00
1200	04/29/19	12	BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	19,487.00
1200	04/29/19	12	BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	427.50
1200	04/29/19	12	BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	17.32
1200	04/29/19	12	BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	0.00
1200	04/29/19	12	BORO OF PARK RIDGE-PAYROLL	PAYROLL 8	3,232.48
					47,539.09
WATER OPERATING					47,539.09

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
1044	04/26/19		72 BOROUGH OF PARK	TRANSFER TO WATER	38,027.61
1050	04/26/19		73 BOROUGH OF PARK	TRANSFER TO WATER	34,753.09
191103	05/01/19		0 BOROUGH OF PARK	TRANSFER TO WATER	16,981.70
					<u>89,762.40</u>
190826	04/04/19		56 BP ENERGY CO	INV 201903 BOROERNJ	39,869.05
190810	04/02/19		58 EXELON GENERATION CO LLC	INVOICE 00072A	66,634.46
190808	04/02/19		57 NEXTERA ENERGY POWER	INVOICE490889	76,712.84
190954	04/16/19		55 PJM INTERCONNECTION LLC	INV 2019041008564	63,867.28
190996	04/24/19		71 PJM INTERCONNECTION LLC	INVOICE 2019041700564	63,450.33
					<u>127,317.61</u>
ELECTRIC OPERATING				400,296.36	

PO #	PO Date	Check #	Vendor	Invoice	Amount
08	ELECTRIC CAPITAL				
100	04/30/19		1 BOROUGH OF PARK RIDGE	OB AFS	3,903.70
	ELECTRIC CAPITAL				3,903.70
	<u>Total All Funds</u>				451,739.15

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
23 UTILITY TRUST FUND					
191094	05/01/19	140683	ANTHONY CIPRIANO	ACCT 433-31 DEP #6662	10.57
191091	04/30/19	140684	BRANDON ALEXANDER	ACCT 1861-1 DEP 7436	0.00
191091	04/30/19	140684	BRANDON ALEXANDER	ACCT 1861-1 DEP 7436	189.05
191091	04/30/19	140684	BRANDON ALEXANDER	ACCT 1861-1 DEP 7436	183.42
					<u>372.47</u>
191098	05/01/19	140685	CARNIG SHAKARJIAN	ACCT 433-25 DEP #5280	57.86
191095	05/01/19	140686	COLDWELL BANKER RESIDENTIAL	ACCT 6330-0 DEP #7210	176.89
191089	04/30/19	140687	FRANK & PATRICIA KURI	ACCT 5731-0 DEP 3651	84.19
191090	04/30/19	140688	JOHN HAGGERSTONE	ACCT 1540-2 DEP 6197	261.23
191096	05/01/19	140689	JOSEPH KOZLOWSKI	ACCT 5774-0 DEP #2266	108.66
191087	04/30/19	140690	KRISTIN ELLINGSEN	ACCT 2013-2 DEP #7150	0.00
191087	04/30/19	140690	KRISTIN ELLINGSEN	ACCT 2013-2 DEP #7150	180.19
191087	04/30/19	140690	KRISTIN ELLINGSEN	ACCT 2013-2 DEP #7150	142.95
					<u>323.14</u>
1097	05/01/19	140691	MATT MARTINO	ACCT 61-0 DEP 7172	144.43
191092	04/30/19	140692	MICHELE MELE	ACCT 433-30 DEP 7284	79.54
191088	04/30/19	140693	STEFANIE VOGELSANG	ACCT 2382-0 DEP 3701	0.00
191088	04/30/19	140693	STEFANIE VOGELSANG	ACCT 2382-0 DEP 3701	136.51
191088	04/30/19	140693	STEFANIE VOGELSANG	ACCT 2382-0 DEP 3701	131.26
					<u>267.77</u>
UTILITY TRUST FUND				1,886.75	
<u>Total All Funds</u>					1,886.75

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-142**

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 4,092,613.77 have been approved 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: 04/24/19 05/14/19

Printed: 05/10/19 10:43:04 AM

MEETING OF MAY 14, 2019

Total for	01 CURRENT FUND	4,007,697.35
Total for	03 OTHER TRUST	40,276.51
Total for	04 GENERAL CAPITAL	33,616.24
Total for	09 POOL OPERATING	1,917.98
Total for	12 GOLDEN AGE	683.04
Total for	14 Payroll Agency	142.65
Total for	15 ANIMAL CONTROL	19.60
Total for	16 ESCROW	3,796.76
Total for	18 UNEMPLOYMENT TRUST	982.68
Total for	27 RECREATION TRUST	3,480.96

Total Bill List (see lists attached):

4,092,613.77

Check List
BOROUGH OF PARK RIDGE
MEETING OF MAY 14, 2019

Printed: 05/10/19 10:40:01 AM

01 CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
D1 SOFTBALL	191061	64,482.42	REDEMPTION TAX SALE CERT 16-00962	147883
Total for:		64,482.42		
BORO OF PARK	0	3,745.20	PAYROLL 8	147882
Total for: A/E S/W		REGULAR S/W (F/T)	3,745.20	
US POSTAL SERV POSTAGE ON	191112	178.20	POSTAGE FOR APR	0
Total for: A/E O/E		Postage	178.20	
W.B. MASON CO., INC.	190718	53.16	INV# 164570977	0
Total for: A/E O/E		Office Supplies	53.16	
THE RECORD	191000	185.02	ACC# TR3798901 5/1-4/30/20	0
Total for: M&C O/E		Miscellaneous	185.02	
BORO OF PARK	0	5,796.87	PAYROLL 8	147882
Total for: MUNICIPAL CLERK'S OFFICE S/W		Full-Time	5,796.87	
FEDERAL EXPRESS CORP.	191059	30.23	INV# 6-528-19801 TO T CUNNINGHAM	0
FEDERAL EXPRESS CORP.	191079	28.84	INV# 6-521-86290 TO ROGUT	0
US POSTAL SERV POSTAGE ON	191112	0.50	POSTAGE FOR APR	0
Total for: MUNICIPAL CLERK'S OFFICE		Postage	59.57	
GENERAL CODE, LLC	191080	327.15	INV# PG18233 SUPMNT #23	0
Total for: MUNICIPAL CLERK'S OFFICE		Codes	327.15	
STAPLES ADVANTAGE	190674	144.35	INV# 3408161061 & 3408161049 RESO	0
STAPLES ADVANTAGE	190849	42.27	INV# 3410912901 NOTEBOOKS	0
W.B. LAW & SONS	190973	49.96	INV# 939607 10 OZ HOT CUPS	0
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	236.58	
WESLEY/SICOMAC DAIRY	190588	50.35	MILK DELIVERIES - BORO (APR)	0
Total for: MUNICIPAL CLERK'S OFFICE		Food	50.35	
EMPIRE WATER	191066	74.85	INV# 176813 1ST QTR 2019 WATER	0
Total for: MUNICIPAL CLERK'S OFFICE		Miscellaneous	74.85	
W.B. MASON CO., INC.	190587	215.76	INV# 164260462	0
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	215.76	
BORO OF PARK	0	7,891.66	PAYROLL 8	147882
Total for: FINANCE DEPARTMENT S/W		Full-Time	7,891.66	
ALDAN PRESS	191161	38.00	INV# 19-1209 BUSINESS CARDS	0
Total for: FINANCE DEPARTMENT O/E		Printing and	38.00	
ACTION DATA SERVICES	190982	525.52	63342	0
ACTION DATA SERVICES	191030	1,550.54	INV# 63493 & 63626	0
Total for: FINANCE DEPARTMENT O/E		Payroll	2,076.06	
AMAZON CAPITAL SERVICES,	190984	667.00	INV# 1CD4-679F-CXVT HP LAPTOP	0
AMAZON CAPITAL SERVICES,	191076	29.99	INV# 19T4-HRKD-DWQC laptop case	0
PALISADES SALES	191019	85.00	INV# 955528 5/9/19	0
W.B. MASON CO., INC.	190768	12.03	INV# 164879653	0
Total for: FINANCE DEPARTMENT O/E		Office Supplies	794.02	
BORO OF PARK	0	1,672.49	PAYROLL 8	147882

<u>Account</u>	<u>PO #</u>	<u>Amount Invoice</u>	<u>Check #</u>
Total for: TAX COLLECTION S/W		Full-Time 1,672.49	
US POSTAL SERV POSTAGE ON	191112	129.75 POSTAGE FOR APR	0
Total for: TAX COLLECTION O/E		Postage 129.75	
ALDAN PRESS	191161	0.00 INV# 19-1209 BUSINESS CARDS	0
ALDAN PRESS	191161	38.00 INV# 19-1209 BUSINESS CARDS	0
Total for: TAX COLLECTION O/E		Printing and 38.00	
BORO OF PARK	0	625.00 PAYROLL 8	147882
Total for: TAX ASSESSMENT S/W		REGULAR S/W 625.00	
STAPLES ADVANTAGE	190895	158.32 INV# 3410912885 HP 80A TONER -	0
Total for: TAX ASSESSMENT O/E		Office Supplies 158.32	
BERGEN COUNTY ASSOC. OF	190976	180.00 ROBERT L. CAMPORA 2019 DUES	0
Total for: TAX ASSESSMENT O/E		Professional 180.00	
CHASAN LAMPARELLO MALLON	190941	356.85 INV# 185039 BILLING THRU FEB 28	0
Total for: LEGAL O/E		Tax Appeals 356.85	
BANISCH ASSOCIATES, INC	191075	1,000.00 INV# P19-29379 COAH LITIGATION	0
MCNERNEY & ASSOCIATES,	191028	450.00 INV# 2019-113 4/5/19 SONY VS	0
REYNOLDS LAW GROUP, LLC	191052	36,088.25 INV# 10177 4/1/19	147881
Total for: LEGAL O/E		Legal Litigation 37,538.25	
CARMINE R. ALAMPI, LLC	190795	3,750.00 MAY RETAINER	0
DARIO, ALBERT, METZ &	191143	3,300.00 MAY RETAINER	0
Total for: LEGAL O/E		Borough Attorney - 7,050.00	
BORO OF PARK	0	510.00 PAYROLL 8	147882
Total for: PKRG S/W		Part-Time 510.00	
DELL INC	190055	387.69 INV# 10297751449 ADOBE PREMIER	0
HOWARD FREDRICS	190989	99.00 REIMBURSE DROPBOX ANNUAL	0
LIBEC SALES OF AMERICA,	190974	20.00 sales order 2019-0279 4/17/19	147879
Total for: PKRG		Miscellaneous 506.69	
BORO OF PARK	0	2,794.12 PAYROLL 8	147882
Total for: PLANNING BOARD S/W		Part-Time 2,794.12	
US POSTAL SERV POSTAGE ON	191112	0.00 POSTAGE FOR APR	0
Total for: PLANNING BOARD O/E		Postage 0.00	
STAPLES ADVANTAGE	190665	32.37 INV# 3408161052 OFFICE SUPPLIES	0
Total for: PLANNING BOARD O/E		Office Supplies 32.37	
BORO OF PARK	0	2,036.03 PAYROLL 8	147882
Total for: ZONING BOARD OF ADJUSTMENT S/W		Part-Time 2,036.03	
US POSTAL SERV POSTAGE ON	191112	4.95 POSTAGE FOR APR	0
Total for: ZONING BOARD OF ADJUSTMENT O/E		Postage 4.95	
STAPLES ADVANTAGE	190665	32.37 INV# 3408161052 OFFICE SUPPLIES	0
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies 32.37	
BORO OF PARK	0	416.77 PAYROLL 8	147882
Total for: HOUSING/PROPERTY MAINTENANCE S		Part-Time 416.77	
BORO OF PARK	0	2,773.02 PAYROLL 8	147882
Total for: CONSTRUCTION CODE - S/W		Full-Time 2,773.02	
BORO OF PARK	0	3,843.74 PAYROLL 8	147882
Total for: CONSTRUCTION CODE - S/W		Part-Time 3,843.74	
US POSTAL SERV POSTAGE ON	191112	0.00 POSTAGE FOR APR	0
Total for: CONSTRUCTION CODE - O/E		Postage 0.00	
BORO OF PARK	0	692.69 PAYROLL 8	147882
Total for: ZONING OFFICER S/W		Part-Time 692.69	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
US POSTAL SERV POSTAGE ON	191112	0.00	POSTAGE FOR APR	0
Total for: ZONING OFFICER O/E		Postage	0.00	
THE STANDARD INSURANCE	190992	1,237.17	DISABILITY & LIFE INS APR 15	0
Total for: GROUP HEALTH INSURANCE		Disability	1,237.17	
THE STANDARD INSURANCE	190992	125.72	DISABILITY & LIFE INS APR 15	0
Total for: GROUP HEALTH INSURANCE		Life Insurance	125.72	
BORO OF PARK	0	105,366.17	PAYROLL 8	147882
Total for: POLICE DEPT S/W		Regular S&W	105,366.17	
BORO OF PARK	0	7,213.98	PAYROLL 8	147882
Total for: POLICE DEPT S/W		Part-Time /	7,213.98	
BORO OF PARK	0	4,113.25	PAYROLL 8	147882
Total for: POLICE DEPT S/W		Overtime	4,113.25	
BORO OF PARK	0	2,468.75	PAYROLL 8	147882
Total for: POLICE DEPT S/W		Clerical	2,468.75	
US POSTAL SERV POSTAGE ON	191112	39.65	POSTAGE FOR APR	0
Total for: POLICE DEPT O/E		Postage	39.65	
GRAND PRIZE BUICK	190537	109.95	PNC321862 REPAIR HEADLIGHT CAR	0
Total for: POLICE DEPT O/E		Maintenance of	109.95	
STAPLES ADVANTAGE	190661	122.75	INV# 3410912900 POLICE DEPT	0
Total for: POLICE DEPT O/E		Office Supplies	122.75	
FBI NATIONAL ACADEMY	190869	55.00	2ND QTR MEETING JOSEPH MADDEN	0
Total for: POLICE DEPT O/E		Conferences and	55.00	
CABLEVISIO/OPTIMUM	190664	110.94	STATIC IP & CABLE BOX (APR)	0
SHRED-IT NEWARK	191058	132.83	INV# 8127044843 SHREDDING	0
Total for: POLICE DEPT O/E		Service Agreements	243.77	
HIGHWAY TRAFFIC SUPPLY	190382	180.00	INV# 056662 WHITE VERTICADE	0
Total for: POLICE DEPT O/E		Traffic and Safety	180.00	
BOROUGH OF PARK	191081	10.29	MONTHLY WATER BILLS - 4/19	0
BOROUGH OF PARK	191085	823.03	MONTHLY ELECT BILLS 4/19	0
Total for: PISTOL RAINGE O/E		Cleaning	833.32	
VERIZON WIRELESS	190551	60.60	INV# 9828456081 PDRSVS (MAR)	0
Total for: POLICE RESERVES		Materials and	60.60	
US POSTAL SERV POSTAGE ON	191112	0.00	POSTAGE FOR APR	0
Total for: EMERGENCY MANGEMENT OTHER EXPE		Miscellaneous	0.00	
BORO OF PARK	0	625.00	PAYROLL 8	147882
Total for: FIRE DEPARTMENT S/W		Part-Time	625.00	
US POSTAL SERV POSTAGE ON	191112	0.00	POSTAGE FOR APR	0
Total for: FIRE DEPARTMENT		Postage	0.00	
RIVER VALE FLOWER SHOP,	190559	360.00	INV# 031570/1 TABLE ARRANGEMENTS	0
Total for: FIRE DEPARTMENT		Other Contractual	360.00	
IAFC	190959	190.00	132392 TOM LEPORE MEMBERSHIP	0
Total for: FIRE DEPARTMENT		Professional	190.00	
STATE LINE FIRE & SAFETY,	191100	75.30	INV# 118580 EXTINGUISHER REFFILL	0
Total for: FIRE DEPARTMENT		Emergency and	75.30	
BOROUGH OF PARK	191085	12.66	MONTHLY ELECT BILLS 4/19	0
P S E & G	191069	4.74	MONTHLY BILLS MAR 2019	0
Total for: Tri-Borough Safety Corps		Miscellaneous	17.40	
AT&T	190488	66.53	201-391-6900 APR TBR BILL	0
E COMM TECHNOLOGIES, INC.	190957	1,383.75	INV# 44265-EHE 2ND QTR MAINT -	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
NETWORK BILLING SYSTEMS,	191141	677.79	INV# 02719878 MAY	0
VERIZON	190532	4,835.29	TBR MONTHLY BILL APR 12	0
Total for: Tri-Borough Safety Corps		Telephones	6,963.36	
GOOSETOWN COMMUNICATIONS,	191023	1,185.00	INV# 116389 2ND QTR TBR MAINT	0
Total for: Tri-Borough Safety Corps		Service Agreements	1,185.00	
US POSTAL SERV POSTAGE ON	191112	12.95	POSTAGE FOR APR	0
Total for: FIRE PREVENTION		Postage	12.95	
BORO OF PARK	0	26,344.99	PAYROLL 8	147882
Total for: STREETS & ROADS DEPARTMENT		S/W Full-Time	26,344.99	
BORO OF PARK	0	166.29	PAYROLL 8	147882
Total for: STREETS & ROADS DEPARTMENT		S/W Part-Time	166.29	
BORO OF PARK	0	1,236.82	PAYROLL 8	147882
Total for: STREETS & ROADS DEPARTMENT		S/W Compactor Overtime	1,236.82	
BORO OF PARK	0	800.00	PAYROLL 8	147882
Total for: STREETS & ROADS DEPARTMENT		S/W Standby	800.00	
VALLEY PHYSICIANS	190993	157.90	1ST QTR DOT TESTING (ROAD DEPT)	0
VALLEY PHYSICIANS	190993	-157.90	1ST QTR DOT TESTING (ROAD DEPT)	147878
VALLEY PHYSICIANS	190993	0.00	1ST QTR DOT TESTING (ROAD DEPT)	147878
VALLEY PHYSICIANS	190993	157.90	1ST QTR DOT TESTING (ROAD DEPT)	147878
Total for: STREETS & ROADS DEPARTMENT		Other Contractual	157.90	
BERGEN COUNTY GARDEN	190366	94.50	INV# 2151 LANDSCAPE SEED	0
Total for: STREETS & ROADS DEPARTMENT		Chemicals	94.50	
WESLEY/SICOMAC DAIRY	190589	32.90	MILK DELIVERIES - ROAD (APR)	0
Total for: STREETS & ROADS DEPARTMENT		Food	32.90	
RUGGED OUTFITTERS, INC.	190999	125.99	TRX 123747 WORKBOOTS - SAYERS	0
Total for: STREETS & ROADS DEPARTMENT		Uniform Rental	125.99	
FASTENAL COMPANY	190914	319.88	INV# MN019306940 VENDING RESTOCK	0
Total for: STREETS & ROADS DEPARTMENT		Other Equipment	319.88	
AMERICAN WEAR, INC.	191149	387.60	UNIFORM CLEANING - APRIL DPW	0
Total for: STREETS & ROADS DEPARTMENT		Laundry Service -	387.60	
HIGHWAY TRAFFIC SUPPLY	190402	234.10	INV# 56693 CUSTOM SIGNS	0
Total for: STREETS & ROADS DEPARTMENT		Signs	234.10	
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 49851 TIX# 669140	0
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 51159 4/13/19 TIX 674985	0
TRAFFIC SAFETY &	190414	265.00	INV# 196654 5/1/19	0
Total for: STREETS & ROADS DEPARTMENT		Road Material	265.00	
PARTAC PEAT CORP.	190456	4,085.39	INV# 2019-37823 & 2019-37824 CLAY	0
Total for: STREETS & ROADS DEPARTMENT		Landscaping	4,085.39	
TIMBER TREE	191139	4,730.00	TREE TIMMING & REMOVALS 5/2/19	0
Total for: STREETS & ROADS DEPARTMENT		Tree Trimming	4,730.00	
INTERSTATE WASTE SVC, INC	191137	43,671.06	INV# 6356430 MAY RESO 016-143	0
Total for: SOLID WASTE COLLECTION		-Sanita Garbage Contract	43,671.06	
ORGANIC RECYCLING, INC.	190406	618.00	MARCH INVOICES	0
Total for: RECYCLING O/E		Leaves Tipping	618.00	
ORGANIC RECYCLING, INC.	190406	0.00	MARCH INVOICES	0
Total for: RECYCLING O/E		Grass Tipping and	0.00	
ORGANIC RECYCLING, INC.	190406	810.00	MARCH INVOICES	0
Total for: RECYCLING O/E		Brush and Branches	810.00	
BRAEN STONE INDUSTRIES,	190387	450.00	INV# 49851 TIX# 669140	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BRAEN STONE INDUSTRIES,	190387	450.00	INV# 51159 4/13/19 TIX 674985	0
Total for: RECYCLING O/E		Concrete and	900.00	
BARBARA COLEMAN	191106	24.09	REIMBURSEMENT - CLEANUP DAY	0
JAMES MCDERMOTT	191147	155.56	REIMBURSE FOOD CLEAN UP DAY	0
Total for: RECYCLING O/E		Green Team	179.65	
BORO OF PARK	0	3,118.00	PAYROLL 8	147882
Total for: BLDGS/GROUNDS S/W		Full-Time	3,118.00	
HORIZON TERMITE & PEST	190994	405.00	INV# 297955B & 297950B 2ND QTR	0
NMS, INC	191070	1,950.00	INV# 225 APRIL CLEANING	0
REINER GROUP, INC.	190453	2,000.00	INV# 527311 NEW OEM M2 BOARD	0
STATE LINE FIRE & SAFETY,	191077	80.80	INV# 118609 F/E INSPECTIONS -	0
ZUIDEMA PORTABLE TOILETS	190644	340.00	INV# 122210 DEL 3/29/19	0
ZUIDEMA PORTABLE TOILETS	190644	340.00	INV# 123169 PORTABLE TOILETS	0
Total for: BLDGS/GROUNDS O/E		Other Contractual	5,115.80	
AMERICAN PAPER TOWEL CO.,	190450	828.05	INV# J1200575 & J1201350 PAPER	0
AMERICAN PAPER TOWEL CO.,	190457	421.03	PAPER & CLEANING PRODUCTS	0
Total for: BLDGS/GROUNDS O/E		Janitorial,	1,249.08	
KRELL LIGHTING	190915	48.40	INV# 83822-01 LIGHT BULBS	0
Total for: BLDGS/GROUNDS O/E		Electricity, Light	48.40	
UNITED SUPPLY COMPANY	190455	224.01	INV# 660324 HVAC FILTERS	0
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	224.01	
AMERICAN WEAR, INC.	191149	103.40	UNIFORM CLEANING - APRIL DPW	0
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
BORO OF PARK	0	3,840.17	PAYROLL 8	147882
Total for: VEHICLE MAINTANENCE S/W		Full-Time	3,840.17	
AMERICAN WEAR, INC.	191149	101.40	UNIFORM CLEANING - APRIL DPW	0
Total for: VEHICLE MAINTANENCE		Laundry Service	101.40	
DAVID WEBER OIL CO.	190392	945.75	INV# 468111 ULTRA LUX	0
Total for: VEHICLE MAINTANENCE		Lubricants	945.75	
POWERTECH MOTION CONTROL	190408	54.54	INV# 3621660 FRAM FILTER	0
Total for: VEHICLE MAINTANENCE		Parts - Police	54.54	
H & H MACK SALES, INC.	190399	19.90	INV# 334481HH TWO PLUGS	0
Total for: VEHICLE MAINTANENCE		Parts - Roads	19.90	
FASTENAL COMPANY	190454	663.65	INV# NYSUF79877 VARIOUS HARDWARE	0
Total for: VEHICLE MAINTANENCE		Replacement	663.65	
BORO OF PARK	0	691.34	PAYROLL 8	147882
Total for: BD OF HEALTH S/W		Part-Time	691.34	
US POSTAL SERV POSTAGE ON	191112	3.50	POSTAGE FOR APR	0
Total for: BD OF HEALTH O/E		Postage	3.50	
TONYA TARDIBUONO	191004	42.10	REIMBURE MILEAGE & TOLLS	0
Total for: BD OF HEALTH O/E		Conferences and	42.10	
BERGEN CTY DEPT OF HEALTH	190937	17,499.35	SS 466 CONTRACT SERVICES	0
Total for: BD OF HEALTH O/E		Health Services	17,499.35	
BORO OF PARK	0	431.35	PAYROLL 8	147882
Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T)			431.35	
BORO OF PARK	0	1,180.79	PAYROLL 8	147882
Total for: RECREATION DEPARTMENT S/W		Part-Time	1,180.79	
ORIENTAL TRADING COMPANY,	190705	-10.00	INV# 695377907 -01 * -03 EASTER	0
ORIENTAL TRADING COMPANY,	190705	400.00	INV# 695377907 -01 * -03 EASTER	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: RECREATION DEPARTMENT		Easter Egg Hunt	390.00	
W.B. MASON CO., INC.	190741	6.52 INV# 164617972		0
Total for: RECREATION DEPARTMENT		Miscellaneous	6.52	
US POSTAL SERV POSTAGE ON	191112	18.50 POSTAGE FOR APR		0
Total for: RECREATION DEPARTMENT		Postage and Year	18.50	
BORO OF PARK	0	688.43 PAYROLL 8		147882
Total for: SENIOR CITIZENS S/W		Part-Time	688.43	
BORO OF PARK	0	6,012.50 PAYROLL 8		147882
Total for: LIBRARY S/W		Full-Time	6,012.50	
BORO OF PARK	0	5,874.78 PAYROLL 8		147882
Total for: LIBRARY S/W		Part-Time	5,874.78	
BORO OF PARK	0	903.45 PAYROLL 8		147882
Total for: LIBRARY O/E		Social Security	903.45	
THE STANDARD INSURANCE	190992	56.13 DISABILITY & LIFE INS APR 15		0
Total for: LIBRARY O/E		Health and	56.13	
BORO OF PARK	0	121.07 PAYROLL 8		147882
Total for: LIBRARY O/E		DCRP	121.07	
BOROUGH OF PARK	191085	6,392.37 MONTHLY ELECT BILLS 4/19		0
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	6,392.37	
NEW HORIZON	191150	490.26 A/C 002777 MAY INVOICE		0
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	490.26	
BOROUGH OF PARK	191081	547.50 MONTHLY WATER BILLS - 4/19		0
Total for: UTILITY & BULK PURCHASES		WATER OTHER	547.50	
P S E & G	191069	2,985.34 MONTHLY BILLS MAR 2019		0
Total for: UTILITY & BULK PURCHASES		GAS AND OIL	2,985.34	
INTERSTATE WASTE SVC, INC	190403	5,377.91 INV# 6356903 4/30/19		0
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	5,377.91	
BORO OF PARK	0	7,811.96 PAYROLL 8		147882
Total for: SOCIAL SECURITY		SOCIAL SECURITY	7,811.96	
BOROUGH OF MONTVALE	191138	25,672.06 1ST QTR JOINT COURT COSTS		0
Total for: COURT O/E (CONTRACT		Professional	25,672.06	
AMAZON CAPITAL SERVICES,	191024	7.38 1PPF-GRXC-7WKR & CR		0
Total for: FINANCE DEPARTMENT OTHER EXPEN		Office Supplies	7.38	
LAWMEN SUPPLY CO. OF NEW	190346	3,632.00 INV# IN1323431 POLICE BULLET		0
Total for: BODY ARMOR FUND GRANT		BODY ARMOR FUND	3,632.00	
BOARD OF EDUCATION	191067	2,418,798.00 MAY 2019 TAXES		0
Total for:			2,418,798.00	
BERGEN COUNTY TREASURER	191063	1,064,436.00 2019 2ND QTR PRELIM TAXES		0
Total for:			1,064,436.00	
COUNTY OPEN SPACE TRUST	191064	45,296.00 2019 2ND QTR PRELIM OPEN SPACE		0
Total for:			45,296.00	
BORO OF PARK	0	0.00 PAYROLL 8		147882
BORO OF PARK	0	12,491.22 PAYROLL 8		147882
Total for: POLICE OUTSIDE DUTY			12,491.22	
Total Fund: CURRENT			4,007,697.35	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	191142	10,122.71	INV# 298167 4/12/19 FUEL	0
Total for:			10,122.71	
BOB'S TROPHY SHOP/BT	190882	53.80	INV# 5285 DARE GOLF TROPHIES	0
Total for:			53.80	
D1 SOFTBALL	191062	30,100.00	PREMIUM - TAX SALE CERT 16-00962	1071
Total for:			30,100.00	
Total Fund: OTHER TRUST		40,276.51		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 CAPITAL				
NEGLIA ENGINEERING ASSOC.	191021	10,680.00	INV# 1900666 RESO 019-059 MILL	0
Total for: 07-07/08-8 MILL POND DAM			Eng. & Design for	10,680.00
NEGLIA ENGINEERING ASSOC.	190468	8,370.00	2019 ROAD IMPRV - PHASE 1	0
Total for: 15-001 VAR AND EQUIP			E. Road Improv	8,370.00
CAMPBELL FOUNDRY COMPANY	190907	7,625.00	INV# 291436 5/1/19	0
Total for: 17-10 VAR CAP AND ACQUISITIONS			SEWER DEPT:	7,625.00
ROGUT MCCARTHY LLC	191037	445.41	APRIL 1 STATEMENT - 1ST QTR	0
Total for: 2019 Road Improvement Program			Section 2:20 Costs	445.41
NEGLIA ENGINEERING ASSOC.	190669	2,000.00	INV# 1900662 RESO 019-069	0
ROGUT MCCARTHY LLC	191037	445.41	APRIL 1 STATEMENT - 1ST QTR	0
Total for: Memorial Field Turf Improvemen			Section 2:20 Costs	2,445.41
ROGUT MCCARTHY LLC	191037	222.71	APRIL 1 STATEMENT - 1ST QTR	0
Total for: NJDOT - Sup Rd Improv			Section 2:20 Costs	222.71
ROGUT MCCARTHY LLC	191037	222.71	APRIL 1 STATEMENT - 1ST QTR	0
Total for: CDBG - Suppl Rd Imp Program			Section 2:20 Costs	222.71
NEGLIA ENGINEERING ASSOC.	190470	3,605.00	INV# 1900661 RESO 018-328 PHASE	0
Total for: 18-18 PRELIMINARY EXPENSES			Sulak Basketball	3,605.00
Total Fund: GENERAL CAPITAL				33,616.24

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 SWIM POOL OP				
TOM BAUER	191027	-250.00	START UP PETTY CASH	140616
TOM BAUER	191027	0.00	START UP PETTY CASH	140616
TOM BAUER	191027	250.00	START UP PETTY CASH	140616
TOM BAUER	191027	250.00	START UP PETTY CASH	140617
Total for:				250.00
RAYS REPRODUCTIONS	190709	226.85	INV# 63763 POOL STICKERS & POINTS	0
Total for: OTHER EXPENSES				226.85
GULBENKIAN SWIM, INC	190938	205.43	INV# 44050 4/19/19 FEMALE GUARD	0
Total for: OTHER EXPENSES				205.43
VERIZON	190531	35.70	POOL BILLS (APR)	0
Total for: OTHER EXPENSES				35.70
EAST COAST SECURITY,	190985	245.00	ALARM CENTRAL STATION MONITORING	0
PASCACK PRESS	190983	955.00	INV# 44720 POOL ADS	0
Total for: OTHER EXPENSES				1,200.00
Total Fund: POOL OPERATING		1,917.98		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
12 GOLDEN AGE				
ALBERTSONS/SAFEWAY	191110	390.54	AC# 187293 GOLDEN AGE PASTRIES	0
BEL FIORE GREENHOUSE,	191148	292.50	INV# 0169 POTTED PLANTS FOR	0
Total for: Reserve for Golden Age Expendi			Reserve for Golden	683.04
Total Fund: GOLDEN AGE				683.04

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
14 . Payroll Agency				
BOROUGH OF PARK	0	142.65	SWEPT TO CURRENT JAN & FEB	100016
Total for: Interest			142.65	
Total Fund: Payroll Agency			142.65	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	191134	19.60	LICENSE REPORT APRIL	0
Total for: Reserve for Animal Expenditure Reserve for Animal				19.60
Total Fund: ANIMAL CONTROL			19.60	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	191026	123.75	INV# 1900667 B 1601 L10 & 11	0
NEGLIA ENGINEERING ASSOC.	191036	123.75	INV# 1900667 B 1601 L 10 & 11	0
Total for: PRAH ASSOCIATES 1601-10 & 11		03 ZONING-PLANNING	247.50	
NEGLIA ENGINEERING ASSOC.	191005	82.50	INV# 1900675 B1006 L6	0
Total for: GRANDLAWN DEVELOPMENT 1006/6		03 ZONING-PLANNING	82.50	
NEGLIA ENGINEERING ASSOC.	191035	66.76	INV# 1900673 B 604 L38	0
Total for: 134 COLONY AVENUE		04 CCO ENGINEERING	66.76	
NEGLIA ENGINEERING ASSOC.	191111	973.75	INV# 1900674 B 808 L 6	0
Total for: 10 S THIRD STREET		04 CCO ENGINEERING	973.75	
NEGLIA ENGINEERING ASSOC.	191032	362.50	INV# 1900668 B 2102 L 19	0
Total for: 294 PARK AVENUE		04 CCO ENGINEERING	362.50	
BURGIS ASSOCIATES, INC.	191025	420.00	INV# 35394 BA#3563.04 PR DINER	0
NEGLIA ENGINEERING ASSOC.	191031	1,367.50	INV# 1900669 B1805 L 8 & 9	0
Total for: PARK RIDGE DINER		03 ZONING-PLANNING	1,787.50	
NEGLIA ENGINEERING ASSOC.	191033	87.50	INV# 1900671 B 1019 L5.01	0
Total for: 12 GRAND AVENUE		04 CCO ENGINEERING	87.50	
NEGLIA ENGINEERING ASSOC.	191034	188.75	INV# 1900672 B 1019 L 5.02	0
Total for: 14 GRAND AVENUE		04 CCO ENGINEERING	188.75	
Total Fund: ESCROW			3,796.76	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
18 UNEMPLOYMENT TRUST				
NJ DEPT OF LABOR&WORFORCE	191057	982.68	1ST QTR UNEMPLOYMENT COMP FUND	0
Total for: RESERVE FOR UNEMPLOYMENT			982.68	
Total Fund: UNEMPLOYMENT TRUST			982.68	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
ANNE COLAIACOVO	191014	40.00	EARLY BIRD CAMP REFUND - RESO	1014
CAPTUREPOINT.COM	190990	1,750.00	INV# SI-17109 COMMUNITYPASS	0
EILEEN STEFFEN	191007	20.00	EARLY BIRD CAMP REFUND - RESO	1007
EMMA CASSELLA	191015	40.00	EARLY BIRD CAMP REFUND - RESO	1015
JANINE INGALA	191013	40.00	EARLY BIRD CAMP REFUND - RESO	1013
JOHN FERGUSON	191010	60.00	EARLY BIRD CAMP REFUND - RESO	1010
KELLY DIGAETANO	191008	20.00	EARLY BIRD CAMP REFUND - RESO	1008
KRISTY GARITO	191160	292.00	RESO 019-134 REFUND CAMP	0
LAUREN SBARBARO	191011	40.00	EARLY BIRD CAMP REFUND - RESO	1011
NICOLE HOURICAN	191012	20.00	EARLY BIRD CAMP REFUND - RESO	1012
PAMELA GUARDERAS	191159	100.00	RESO 19-133 CAMP TRIP REFUND	0
SHARON BROWNE	191006	20.00	EARLY BIRD CAMP REFUND - RESO	1006
SHEENA FESTA	191009	40.00	EARLY BIRD CAMP REFUND - RESO	1009
Total for: Day Camp				2,482.00
AMAZON CAPITAL SERVICES,	190981	165.09	INV# 1PPF-GRXC-4FVT CAR CARE KITS	0
Total for: Car Show				165.09
ORIENTAL TRADING COMPANY,	190705	833.87	INV# 695377907 -01 * -03 EASTER	0
Total for: Misc Programs				833.87
Total Fund: RECREATION TRUST				3,480.96

Total Bill List: 4,092,613.77

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-143**

**RESOLUTION AWARDING A CONTRACT TO 4 CLEAN-UP, INC. FOR THE MA17 /
MA18 MILL ROAD IMPROVEMENTS (NJDOT FUNDED) & VARIOUS ROADWAY
IMPROVEMENTS (MUNICIPAL FUNDED)**

WHEREAS, the MA17 / MA18 Mill Road Improvements (NJDOT Funded) & Various Roadway Improvements (Municipal Funded) was advertised for bid on April 15, 2019, with a bid opening on May 8, 2019; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account Nos. 04-2150-55-1910 (NJDOT) and 04-2150-55-1908 (Municipal Funded); and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Borough Engineer and as reviewed by the Borough Attorney that the Contract be awarded to 4 Clean-Up, Inc., for the sum of Two Hundred Sixty Two Thousand, Seven Hundred Sixty Dollars and Fifty Cents (\$262,760.50), for the total of the NJDOT funded Base Bid only for the MA17/MA18 Mill Road Improvements (NJDOT Funded) & Various Roadway Improvements (Municipal Funded) project, being the lowest of three (3) bids received; and

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-144**

**TERMINATING THE EMPLOYMENT OF PAUL HURLEY WITH
THE BOROUGH OF PARK RIDGE**

WHEREAS, Paul Hurley is an employee of the Borough of Park Ridge and serves with the Board of Public Works; and

WHEREAS, the Borough wishes to fully terminate his employment with the Borough of Park Ridge; 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 Paul Hurley is terminated from his employment from the Board of Public Works of the Borough of Park Ridge.

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

Mayor Misciagna asks for a motion to appoint the following member to the **BOARD OF PUBLIC WORKS:**

TIMOTHY KENNEDY - BOARD MEMBER – filling vacant position,
term ending **December 31, 2020**

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

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

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated March 12, 2019

Public Hearing Minutes Dated March 26, 2019

Closed and Work Session Minutes Dated April 23, 2019

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

AYES: Councilmembers Metzdorf (Public Hearing Minutes Dated March 12, 2019 and March 26, 2019) Epstein, Ferguson, Mintz, Farinaro, Council President Capilli

ABSTAIN: Councilmember Metzdorf – Regular Mayor & Council Meeting April 23, 2019

Mayor Misciagna: I would just like to thank everybody for their patience tonight with our technical glitches and thank everybody that did all the hard work.

ADJOURN

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

Meeting adjourned at 9:02 P.M.

Respectfully submitted,

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

Magdalena Giandomenico
Borough Clerk

