

Approved, February 9, 2021
Municipal Building
Park Ridge, NJ
October 13, 2020 - 8:15 P.M.

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

Former United States Marine & Council President, Michael Mintz, led those attending in the Pledge of Allegiance to the Flag.

ROLL CALL:

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

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

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business **to introduce the name of Matt Sacco as a new Park Ridge Police Reserves Member**

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

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

Magdalena Giandomenico, Borough Clerk: Mayor, we will not be able to have the swearing-in ceremony virtually, so for now we will move forward and approve the new member.

Mayor Misciagna: Yes, thank you. I thanked Matt for his service to our community and I promise that at some point, when it is appropriate, we will have a swearing-in ceremony. We will invite his family, take his picture and we will submit it into the newspaper. So, thank you, Matt.

AGENDA CHANGES
NONE

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Speaker #1 – Will Fenwick – 5 Mae Court: A couple of questions. First, I noticed that on E-Courts, the Judiciary Electronic Filing System, that a letter had been filed with the Court from our Attorney Mr. Reynolds. It stated that trial was going to begin tomorrow and providing the public with instructions on how they could listen in. As I understand it, from my questions to the towns attorney's in the Open Public portion of the last Special Council meeting, there was a Settlement Agreement on the table. Has that Settlement Agreement been rejected by the property owner or was it rejected by the town? What's the story behind that?

Mayor Misciagna: Our Borough Attorney is on the line, I will let him address that.

Anthony Bocchia, Borough Attorney: I can tell you that the parties have not reached a resolution with respect to this matter. The developer conveyed a revised Settlement proposal to the Borough recently effectively yesterday around 4:00 p.m. We will discuss that tonight in Closed Session, but the matter is not resolved. No Settlement Agreement has been reached between and amongst the parties. With respect to the Court proceedings, tomorrow, my understanding, is that the Special Master Frank Banish submitted a correspondence to the Court converting tomorrow's trial day to a 10:00 a.m. conference call with the Court - to advise the Court where the parties stand with respect to settlement negotiations. And my understanding is further that to the extent that the matter is not resolved and if we report back to the Court tomorrow that that the matter is not resolved, the Trial will commence on Thursday morning. So, at this time that is the information that we have.

Will Fenwick: Two further questions regarding other matters: I see that on the Consent Agenda this evening, there is a Resolution to appoint an Environmental Specialist in relation to some manner. Is that in regards to ongoing environment litigation that the town's involved in, or is that in regards to some old matter that's being resolved? What's the story with that?

Mayor Misciagna: I can address that. That was an old case - are you familiar with the Handy Harman case?

Will Fenwick: I am vaguely, only because I've seen the name in other papers.

Mayor Misciagna: They are not good neighbors as you can tell by the articles that I am sure you have read. There were some pollution issues that was a matter that was settled, I think a couple of decades ago. And there has been some new science that has revealed some other pollutants that we want to explore the option of potentially going after them, again - so to speak. We are just trying to get an idea as to whether or not that will be productive. So, we engaged an Environmental Attorney that will look at the case and to see if we can potentially sue them for some additional funding.

Will Fenwick: Okay. At this time there is no current active litigation filed by the Borough or any other party to that property.

Mayor Misciagna: No, this is to review a case that I think was settled about twenty years ago.

Will Fenwick: Okay, because that was my understanding that there have been some really old issues with that property. My last question is in relation to another legal matter that is referenced on the Consent Agenda in which the town is seeking to acquire a parcel of property. It mentions the execution of a Settlement Agreement with Metropolitan Home Development at Werimus, LLC. Why is the town acquiring this parcel of property? and where is the property located? Why is the Borough acquiring this parcel of property?

Mayor Misciagna: Because we are going to use open space funds to acquire it. It was presented, I think at one time, to put 40 units on that property and then it went down to 24 units. We looked at it and we would like to preserve it as open space. We felt the price was reasonable and we thought it was good for the Borough to try to maintain as much open space as we possibly can.

Will Fenwick: Okay. Do the towns attorneys believe that the borough's acquisition of this property and dedicating it as open space will have any affect in relation to the ongoing matter with the former Sony property in relation to the calculations for how many units the town could possibly be liable for and such.

Anthony Bocchia: All that I'll say is that the resolution that authorizes the execution of the Settlement Agreement - this Settlement Agreement with this property is in connection with the Affordable Housing litigation. And, it is our recommendation that we enter into the Settlement Agreement because it puts the Borough in the best possible position with respect to that potential site, preservation of a parcel of land, and also, if I recall correctly, as part of that Settlement Agreement, the proposed developer would be contributing funds to the borough's Affordable Housing fund moving forward. So, it's a deal that is acceptable, at least from a legal prospective, but it is up to the Mayor and Council to vote on that tonight.

Will Fenwick: Okay. Now I understand the whole picture. Thank you.

Mayor Misciagna: You're welcome, Will – have a good night.

ORDINANCES – INTRODUCTION

NONE

ORDINANCES – PUBLIC HEARING

NONE

CONSENT AGENDA:

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

Speaker: There was no one.

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

Speaker: There was no one.

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-212**

**RESOLUTION RESCINDING RESOLUTION NUMBER 020-178
REPLACEMENT RESOLUTION AUTHORIZING
REDUCTION IN TAX ASSESSMENT**

WHEREAS, on September 8, 2020 the BOROUGH OF PARK RIDGE adopted Resolution No. 020-178 authorizing the reduction in tax assessment for several properties; and

WHEREAS, the Borough Tax Assessor concluded that there were additional properties that needed to be included and to reflect the change of Davis Block/Lot from 103-3-C0292 to 103-3-C0297 and Helamn reduction in assessment value from \$79,000.00 to \$79,400.00; 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 Resolution 020-178 is hereby rescinded and as a result of a successful tax appeal, the Borough Tax Assessor has granted a reduction in the assessed valuation of the following properties, through this replacement Resolution No. 020-212, in the amounts enumerated below:

NAME	BLOCK/LOT	ADDRESS	REDUCTION IN ASSESSMENT
HELAMN	2506-5	265 ELLIN DR	\$ 79,400.00
DAVIS	103-3-C0297	CHELSEA MANOR	\$ 51,000.00
FELLGRAFF	902-23	PINE DRIVE	\$ 32,600.00
KIVISIKK	701-3	161 MOUNTAIN	\$ 67,100.00
STRACK	809-15.02	47 THIRD ST	\$120,500.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-213**

**RESOLUTION AUTHORIZING THE BOROUGH OF PARK RIDGE
TO ENTER INTO AN INTER-LOCAL SERVICES AGREEMENT
BETWEEN NORTHWEST BERGEN CENTRAL DISPATCH AND THE
TRI-BOROUGH PUBLIC SAFETY SYSTEM
FOR ENHANCED 9-1-1 SERVICE**

WHEREAS, the Borough of Park Ridge desires to enter into an Inter-Local Services Agreement for Enhanced 9-1-1 Service between Northwest Bergen Central Dispatch (“NWBCD”), located at 30 Garber Square, Ridgewood, New Jersey 07450 and the Tri-Borough Public Safety System; and

WHEREAS, the Borough of Park Ridge has independently concluded that implementation of the New Jersey mandated Emergency Enhanced 9-1-1 Telephone System program on a shared basis is in the best interests of the taxpayers of the Borough; and

WHEREAS, NWBCD shall provide 9-1-1 answering services which shall include the taking of all 9-1-1 calls routed to NWBCD from the Tri-Borough System and will include medical pre-arrival instructions as per the New Jersey Office of Emergency Telecommunications guidelines; and

WHEREAS, NWBCD shall provide Fire Department and Emergency Medical Services dispatching services and emergency 9-1-1 (call routing) dispatching services (together "Dispatch Services") on a 24 hour per day basis to the Service Contract Unit. In doing so, NWBCD shall provide an effective conduit from the public to request public safety services and promptly satisfy the information needs of the service agencies in the course of their normal daily activities and during emergencies within the territorial jurisdiction of the Service Contract Unit; and

WHEREAS, it is in the best interest of the Borough of Park Ridge to execute the Agreement upon the terms and conditions set forth in the Agreement; and

WHEREAS, the Agreement incorporates all of the requirements and obligations of each party to the Agreement; and

WHEREAS, the execution of the Agreement has been recommended by the Borough Attorney; 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 is hereby authorized and directed to execute the Inter-Local Services Agreement for Enhanced 9-1-1 Service between Northwest Bergen Central Dispatch ("NWBCD"), located at 30 Garber Square, Ridgewood, New Jersey 07450 and the Tri-Borough Public Safety System.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-214**

AUTHORIZE COSTS FOR TAX SALE

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

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Borough of Park Ridge wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that a fee of \$25.00 per notice be established and the Tax Collector is hereby authorized and directed to charge this fee for each notice of tax sale that is sent in conjunction with the 2020 electronic tax sale.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-215**

**AUTHORIZE TAX LIEN/PAYMENT OF MAINTENANCE
TIMBER TREE SERVICE**

WHEREAS, the Borough of Park Ridge contracted with Timber Tree Service to perform maintenance on an unkept property within the borough, in the amount of \$2,950.00; and

WHEREAS, Timber Tree Service has requested payment for the work completed; and

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

WHEREAS, payment will be made and a lien will be placed on the property listed below; and

<u>TAX LIEN TO BE ISSUED:</u>	
<u>BLOCK/ LOT</u>	<u>AMOUNT</u>
BL 1916/L17	\$2,950.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to pay Timber Tree Service for a total amount of \$2,950.00 and place a lien on the borough property accordingly.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-216**

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 \$200.00 to the Treasurer, State of New Jersey for the quarter ending 09/30/20.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-217**

STATE TRAINING FEES Q3 2020

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, \$9,122.00 in State Surcharge Fees has been collected based upon 5,604 cubic feet of new construction and \$4,747,266.00 of construction alterations for the period of July 1, 2020 through September 30, 2020;

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 \$9,122.00 to the Treasurer, State of New Jersey.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-218**

ACKNOWLEDGMENT OF 2020 BEST PRACTICES INVENTORY

WHEREAS, the State of New Jersey issued Local Finance Notice 2020-20 on September 22, 2020 for the annual Best Practices Inventory for CY 2020; and

WHEREAS, the deadline for the submission of the completed inventory is Tuesday, November 3, 2020; and

WHEREAS, Municipalities must receive a score of 16 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 CY2020 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 13, 2020 Meeting;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the 2020 Best Practices Inventory has been reviewed and acknowledges a score of 21.00; 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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-219**

**AUTHORIZING RESCISSION OF THE MA17 / MA18 MILL ROAD IMPROVEMENTS
(NJDOT FUNDED)
Change Order No.1 & Final & Voucher No. 2 & Final**

WHEREAS, the Mayor and Council of the Borough of Park Ridge on May 14, 2019 adopted Resolution No. 019-143 awarding a contract to 4 Clean-Up, Inc. for the MA17 / MA18 Mill Road Improvements (NJDOT Funded) & Various Roadway Improvements (Municipal Funded); and

WHEREAS, the Borough of Park Ridge previously authorized payment requested by 4 Clean-Up for the change order and voucher 2 in the amount of \$5,432.15 for the Change Order No.1 & Final and \$177,499.53 for Voucher No.2 on September 8, 2020 by way of Resolution No. 020-187; and

WHEREAS, there was an error in the total due where Voucher No. 2 & Final in the amount of \$177,499.53 included the Change Order No.1 & Final in the amount of \$5,432.15;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough hereby rescinds Resolution No. 020-187 which originally read that the Borough Treasurer is authorized to make payment for Change Order No. 1 and Voucher No. 2 & Final to 4 Clean-Up in the amount of \$182,931.68 to reflect total due for Change Order No.1 & Final & Voucher No. 2 & Final in the amount of \$177,499.53 to be paid to 4 Clean-Up.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-220**

**RESOLUTION PROCLAIMING THE MONTH OF OCTOBER 2020 “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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-221**

**AUTHORIZING CHANGE ORDER FOR
CONSTRUCTION MANAGAMENT SERVICES
2019 Roadway Improvement Project Municipal/CDBG
Funded & NJDOT Funded**

WHEREAS, the Mayor and Council of the Borough of Park Ridge adopted Resolution No. 019-205 authorized Neglia Engineering for the for the Construction Management Services and Fees for the 2019 Roadway Improvement Project, Municipal/CDBG Funded & NJDOT Funded; and

WHEREAS, the Borough Engineer by way of letter dated September 28, 2020 (a copy of which is attached) has documented that due to various circumstances out of their control they had exceeded the construction administration budget; and

WHEREAS, Neglia Engineering has submitted a change order for Four Thousand Three Hundred Seventy-Two Dollars and Fifty Cents (\$4,372.50) for the CDBG/Municipal Funded portion of the project and Eighteen Thousand Nine Hundred Eighty-Eight Dollars and Seventy-Five Cents (\$18,988.75) for the NJDOT Funded portion of the project for a total authorization request of Twenty-Three Thousand Three Hundred Sixty-One Dollars and Twenty-Five Cents (\$23,361.25); and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No. 04-2150-55-1910; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is authorized to make payment of Change Order No. 1 to Neglia Engineering in the amount of Four Thousand Three Hundred Seventy Two Dollars and Fifty Cents (\$4,372.50) for the CDBG/Municipal Funded portion of the project and Eighteen Thousand Nine Hundred Eighty-Eight Dollars and Seventy Five Cents (\$18,988.75) for the NJDOT Funded portion of the project for a total authorization request of Twenty-Three Thousand Three Hundred Sixty-One Dollars and Twenty Five Cents (\$23,361.25).

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-222**

**SULAK LANE BASKETBALL COURTS IMPROVEMENTS
AUTHORIZING CHANGE ORDER FOR
CONSTRUCTION MANAGEMENT SERVICES**

WHEREAS, the Mayor and Council of the Borough of Park Ridge adopted Resolution No. 018-238 authorized Neglia Engineering original proposal for the engineering services portions of the contract for the Sulak Lane Basketball Court Improvements project and the NJDEP permitting phase authorized by Resolution No. 019-044;

WHEREAS, the NJDEP Permitting phase authorized by Resolution No. 019-044 in the amount of Eleven Thousand Dollars (\$11,000.00) was not necessary as the NJDEP permitting was not required and therefore, no billing was generated against same; and

WHEREAS, the Borough Engineer by way of letter dated September 28, 2020 (a copy of which is attached) has documented that due to various circumstances out of their control they had exceeded the construction administration budget; and

WHEREAS, Neglia Engineering has submitted a change order for construction management services authorization in the amount of Seven Thousand Seven Hundred Ninety-One Dollars and Five Cents (\$7,791.05); and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No. C-04-40-000-018-101;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is authorized to make payment of Change Order No. 1 to Neglia Engineering in the amount of Seven Thousand Seven Hundred Ninety-One Dollars and Five Cents (\$7,791.05).

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-223**

**RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPER'S
AGREEMENT BETWEEN THE BOROUGH OF PARK RIDGE AND RIDGEMONT
CENTER LLC, ON BEHALF OF OWNER PARK RIDGE HYE PARTNERS**

WHEREAS, Ridgemont Center LLC, on behalf of owner Park Ridge Hye Partners, with offices located c/o Gabrellian Associates, 95 Route 17 North, Paramus, NJ 07652, and LIDL US LLC, as a contract tenant, with offices located at 144 LeFante Way, Bayonne, NJ 07002 (hereinafter referred to as "Developer"), has made an application to the Joint Planning Board/Zoning Board of Adjustment of the Borough of Park Ridge seeking Preliminary and Final Site Plan Approval to provide landscaping, a proposed pedestrian crosswalk and other site improvements for the proposed Lidl Supermarket, to add an additional twelve parking spaces to accommodate parking for a possible future restaurant and a sign, relating to the premises known as Lots 1, 2 and 3 in Block 1406 on the Tax Assessment Map of the Borough of Park Ridge, and commonly known as the Ridgemont Shopping Center; and

WHEREAS, the details of the Developer's application have been set forth on various Site Plan documents including, but not limited to, the Exhibits List attached to the Resolution of Approval; and

WHEREAS, the Developer's application has received Site Plan Approval by virtue of a Resolution dated August 12, 2020; and

WHEREAS, the approval to the Developer is conditioned upon the execution of a Developer's Agreement between the Borough of Park Ridge and the Developer; and

WHEREAS, a Developer's Agreement has been prepared setting forth the terms and conditions of the Agreement between the Borough and the Developer; and

WHEREAS, the Developer's Agreement incorporates all of the requirements of the Borough Ordinances and incorporates the conditions imposed by the Planning Board of the Borough of Park Ridge, as well all Borough Departments; and

WHEREAS, the execution of the within Developer's Agreement has been recommended by the Planning Board Attorney;

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 and Clerk are hereby authorized and directed to execute the Developer's Agreement between the Borough of Park Ridge and Ridgemont Center LLC, on behalf of owner Park Ridge Hye Partners, with offices located c/o Gabrellian Associates, 95 Route 17 North, Paramus, NJ 07652, and LIDL US LLC, as a contract tenant, with offices located at 144 LeFante Way, Bayonne, NJ 07002; and

FINALLY, BE IT RESOLVED, a copy of this Resolution shall be placed on file in the Municipal Clerk Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-224**

AUTHORIZE POOL STAFF STIPENDS

WHEREAS, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission was authorized to hire at the subscribe rates of pay, to pool staff in order to operate the Park Ridge Swimming Pool for the 2020 season by way of Resolution No. 020-133; and

BE IT RESOLVED, the Park Ridge Swimming Pool Commission is recommending stipends for the following pool employees enumerated below; and

BE IT FUTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to administer the stipends for the following pool employees.

Thomas Bauer	Pool Manger	\$ 2,000.00
Andrew Lewis	Co-Pool Manager	\$ 2,000.00
Patricia Christensen	Lifeguard	\$ 600.00
Ryan Cawood	Lifeguard	\$ 200.00
Peter Gardinier	Lifeguard	\$ 100.00
Robert Brennan	Lifeguard	\$ 100.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-225**

**APPOINTMENT OF BOROUGH SPECIAL COUNSEL
ENVIRONMENTAL COUNSELING**

WHEREAS, the Board of Public Works would like to hire a specialized attorney to provide environmental counseling with respect to an active court case between the NJDEP, et al. and Handy & Harman; and

WHEREAS, the purpose of said counseling would be to provide legal advice to the Borough regarding any potential action that Park Ridge Water Department should take with respect to Park Ridge's ground water supply; and

WHEREAS, the Board of Public Works has received a proposal from Heidi S. Minuskin, of the firm Coughlin Duffy, LLP of Morristown, NJ to provide said environmental counseling, a copy of which is attached to this resolution; and

WHEREAS, the New Jersey Local Public Contracts Law allows for the hiring of professional services without competitive bidding; and

WHEREAS, the Board of Public Works has reviewed the proposal and recommends the hiring of said environmental attorney, with the total fee capped at a price of \$10,000.00; and

WHEREAS, because the total contract price for said professional services is below the \$17,500 threshold, the provisions of the "New Jersey Local Unit Pay-To-Play" law (N.J.S.A 19:44A-20.4 et seq.) are not required.

WHEREAS, the Board of Public Works of the Borough of Park Ridge recommends to the Mayor and Council the employment of Heidi S. Minuskin, of the firm Coughlin Duffy, LLP of Morristown, NJ for the purpose of providing special environmental counseling services for the Park Ridge Water Department; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the above appointment is hereby ratified and confirmed and the Mayor and Borough Clerk are authorized to execute a contract on behalf of the Borough of Park Ridge, said contract to be in the form as approved by the Borough Attorney; 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. 020-226**

**RESOLUTION APPROVING THE HIRE OF
STEVEN COOKE WITH THE BOROUGH OF
PARK RIDGE ROAD DEPARTMENT**

WHEREAS, the Borough of Park Ridge has recognized the need to hire a Laborer with the Borough of Park Ridge Road Department; and

WHEREAS, the Borough of Park Ridge has determined that Steven Cooke possesses the necessary skills and experience to hold the position; and

WHEREAS, Mr. Cooke's employment is 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, Mr. Cooke begins employment at the "Step 7" level annual salary of \$48,507; 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 Cooke as a Laborer with the Borough of Park Ridge Road Department according to laws/policies/ requirements of the Borough of Park Ridge, the applicable collective bargaining agreement, 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 and the governing collective bargaining agreement 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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-227**

**AUTHORIZING VOUCHER NO. 1
PROVIDING FOR PARK AVENUE ADA CURB CUT IMPROVEMENTS AND
RELATED EXPENSES
CIFELLI & SON GENERAL CONSTRUCTION**

WHEREAS, the Mayor and Council of the Borough of Park Ridge on February 26, 2019 adopted Ordinance No. 2019-004 appropriated monies by the Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") from the Borough's Capital Fund Surplus for Park Avenue ADA curb cut improvements, including, but not limited to all related expenses, and including all work and materials necessary therefor and incidental thereto Ord. No. 2017-002 for various public improvements; and

WHEREAS, Cifelli & Son General Construction has requested payment for the work completed to date; and

WHEREAS, the Borough Engineer, by way of letter dated October 8, 2020 (a copy of which is attached), has certified that the work is completed as stated and recommends payment of Voucher No.1 & Final in the amount of \$42,086.80; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No. 04-2150-55-1904-001 AND No 04-2150-55-1702; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is authorized to make payment of Voucher No. 1 to Cifelli & Son General Construction in the amount of \$42,086.80.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-228**

**AWARD OF CONTRACT FOR THE ACTIVATED CARBON REPLACEMENT FOR
THE WELL 1&2 FILTRATION UNIT**

WHEREAS, the Board of Public Works did authorize the receipt of bids for the activated carbon replacement for the Well 1 & 2 filtration unit; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, one bid was received on October 6, 2020 as follows:

Bidder	Address	Well 1&2
Calgon Carbon Corp.	Moon Twp., PA	\$29,800.00

WHEREAS, the price submitted by Calgon Carbon Corp. is within the budgeted and expected cost; and

WHEREAS, said company has complied with the requirements of the bid proposal.

WHEREAS, the Board of Public Works recognizes Calgon Carbon Corp. of Moon Twp., PA as the lowest responsible bidder; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 05-2010-55-5022; 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 to accept the bid of Calgon Carbon Corp. in the amount of \$29,800.00 subject to review by the Board of Public Works Attorney; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge awards the bid for the activated carbon replacement for the Well 1 & 2 filtration unit to Calgon Carbon Corp. in the amount of \$29,800.00 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 Calgon Carbon Corp. of Moon Twp., PA within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-229**

**AWARD OF CONTRACT FOR LABORATORY TESTING AND ANALYSIS OF
POTABLE DRINKING WATER**

WHEREAS, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt sealed bid for unit prices for Laboratory Testing and Analysis of Potable Drinking Water; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, two bids were received on October 6, 2020; and

WHEREAS, the following table summarizes the total bid price submitted for the first and second year of the contract based on the estimated quantities of sampling that will be required; and

Bidding Contractor List				
Bidder	Location	First Year	Second Year	Total
Garden State Labs	Fairfield, NJ	80,015.00	71,355.00	151,370.00
Aqua Pro-Tech Inc.	Ewing, NJ	44,572.00	39,120.00	83,692.00

WHEREAS, the lowest apparent bid came from Aqua Pro-Tech Inc. with a total bid price of \$44,572.00 based on the estimated quantity of the tests to be performed during the first year and \$39,120.00 for the optional second year term; and

WHEREAS, the bid amount is within the budgeted and expected cost; and

WHEREAS, said firm has complied with all the requirements of the bid proposal; and

WHEREAS, based on the above, the Director of Operations recommends the bid of Aqua Pro-Tech Inc. is, in fact, the lowest responsible bid.

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 05-2010-55-5022; 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 to accept the bid of Aqua Pro-Tech Inc. of 1275 Bloomfield Ave, Bldg. #6 Suite #3, Fairfield NJ 07004, subject to review by the Board of Public Works Attorney; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge awards the bid for their unit prices for Laboratory Testing and Analysis of Potable Drinking Water to Aqua Pro-Tech Inc. in the amount of \$44,572.00 for the first year and \$39,120.00 for the optional second year, 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 Aqua Pro-Tech within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-230**

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 \$ 1,461,592.01 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on October 7, 2020.

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

**PAYMENT OF BILLS – UTILITY
October 7, 2020**

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

Water -\$203,405.49
Water Capital- \$10,150.24
Electric - \$772,995.62
Electric Capital - \$0
Purchase of Current Wires - \$467,653.78
Utility Trust – \$7,386.88

the sum being \$1,461,592.01 to be approved and authorized for payment by the Board of Public Works Claim Paying Agent.

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BOROUGH OF PARK RIDGE	0	60,742.67	Payroll 18 - Water	113
Total for: WATER-S&W		60,742.67		
BOROUGH OF PARK RIDGE	0	5,764.67	Payroll 18 - Water	113
Total for: WATER-S&W		5,764.67		
BOROUGH OF PARK RIDGE	0	306.00	Payroll 18 - Water	113
Total for: WATER-O/E		306.00		
US POSTAL SERV POSTAGE ON	201959	594.85	AUGUST POSTAGE METER #04194324	144569
Total for: WATER-O/E		594.85		
JOHN J. D'ANTON, ESQ.	202138	500.00	OCTOBER LEGAL SERVICES RETAINER	144586
JOHN J. D'ANTON, ESQ.	202175	795.00	LEGAL SERVICES SEPTEMBER	144586
Total for: WATER-O/E		LEGAL 1,295.00		
AMAZON CAPITAL SERVICES,	201952	24.49	SPEAKER, CAMERA INVOICE 19NX-P9HQ-DK3D	144562
STAPLES ADVANTAGE	201232	103.07	REPORT COVER, TONER, NOTEBOOKS, INV 3448881761	144594
STAPLES ADVANTAGE	201339	38.42	REPORT COVERS, PENS, RUBBER BANDS INV 3449853471, 3449853474	144594
STAPLES ADVANTAGE	201718	37.28	FRAMES, CLASP ENVELOPES INV 3453500164	144594
STAPLES ADVANTAGE	201756	21.16	HP & CANON INK, BREAKROOM SUPPLIES INV 3454501227, 3454501231, 3454501234, 34545012	144594
TGI OFFICE AUTOMATION	202050	91.50	OCTOBER BILLING INVOICE 7553804	144596
Total for: WATER-O/E		OFFICE 315.92		
SPECTROTEL INC.	201981	155.51	SEPTEMBER BILLING INV 9846371	144568
VERIZON	201990	89.99	AUGUST BILLING ACCT. 255-912-783-0001-67	144570
VERIZON WIRELESS	202105	521.26	SEPTEMBER BILLING INV 9863215363	144599
VERIZON WIRELESS	202104	81.99	SEPTEMBER BILLING INV 9863097770	144602
Total for: WATER-O/E		TELEPHONE 848.75		
BOROUGH OF PARK	202086	41,000.48	AUGUST BILLING	144579
BOROUGH OF PARK	202087	878.24	SEPTEMBER BILLING	144579
PUBLIC SERVICE ELECTRIC &	202069	9,925.34	AUGUST BILLING	144591
Total for: WATER-O/E		ELECTRIC, WATER & 51,804.06		
AQUA SMART, INC.	201961	3,322.50	PHOSPHATE BLEND/SEA QUEST INVOICE 23770	144577
HACH COMPANY	201932	3,210.20	CHLORINE REAGENT SETS & POWDER INVOICE 12125935	144584

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
MIRACLE CHEMICAL CO.	201831	230.55	SODIUM HYPOCHLORITE INVOICE 43148	144566
MIRACLE CHEMICAL CO.	201879	371.00	SODIUM HYPOCHLORITE INVOICE 43276	144566
MIRACLE CHEMICAL CO.	201941	249.10	SODIUM HYPOCHLORITE INVOICE 43389	144566
MIRACLE CHEMICAL CO.	201988	238.50	SODIUM HYPOCHLORITE INVOICE 43497	144587
MIRACLE CHEMICAL CO.	202040	249.10	SODIUM HYPOCHLORITE I NVOICE 43588	144587
MIRACLE CHEMICAL CO.	202099	214.65	SODIUM HYPOCHLORITE INVOICE 43702	144587
Total for: WATER-O/E		CHEMICAL-WATER	8,085.60	
ALS ENVIRONMENTAL	200671	697.00	UCMR4 Laboratory Analysis - INVOICE 40-243436	144574
AQUA PRO-TECH	202114	17,768.00	WATER ANALYSIS AUGUST INVOICE 0080097M	144576
Total for: WATER-O/E		ANALYSIS-WATER	18,465.00	
AMERICAN WEAR, INC.	201946	488.00	CLOTHING MAINTENANC - AUGUST	144563
AMERICAN WEAR, INC.	202176	488.00	CLOTHING MAINTENANCE SEPTEMBER	144575
BERGEN COUNTY GARDEN	202049	47.66	LANDSCAPE SEED TICKET 2697	144578
GENERAL PLUMBING SUPPLY,	201882	2.72	BM CAP INVOICE S8934323.001	144583
RUGGED OUTFITTERS, INC.	202044	968.44	BOOTS FOR WATER DEPT 138392,138395,138396,138402	144592
STAPLES ADVANTAGE	201502	127.99	OFFICE SUPL, PAPER TOWELS INVOICE 3451143588	144594
STAPLES ADVANTAGE	201756	294.07	HP & CANON INK, BREAKROOM SUPPLIES INV 3454501227,3454501231,3454501234, 34545012	144594
TLC FACILITY MAINTENANCE	202042	300.00	AUGUST UTILITY GARAGE MAINTENANCE INV 1408	144597
W.B. MASON CO., INC.	201927	30.35	COPY PAPER INVOICE 213481579	144571
WESLEY/SICOMAC DAIRY	202103	82.08	DAIRY FOODS SEPTEMBER	144600
Total for: WATER-O/E		SHOP OPERATION	2,829.31	
ACCENT PDIR	201603	2,972.32	PUMP HEADS, VALVES, TUBING INV 3213515	144560
ACCENT PDIR	201604	3,885.28	METERING PUMP INV 3213498	144560
CHATHAM IRRIGATION	201980	400.00	INSTALL CONDUIT PIPING FOR ELEC LINES INV 60076	144581
CORRPRO	200175	820.00	BOOSTER 3 ANNUAL SERVICE AGREEMENT 2020 INVOICE 615854	144582
LONGO	201787	4,935.00	WELL 13 MOTOR/BLOWER EMERGENCY REPAIR INVOICE 071419	144565
WIRELESS COMM & ELECT.,	201847	1,682.00	WIRELESS ROUTER, CABLES, ANTENNA INV S51220064	144601
Total for: WATER-O/E		MAINTAIN	14,694.60	
BORO OF PARK	0	766.03	20-044 192 KINDERKAMACK RD	112
BRAEN STONE INDUSTRIES,	201987	942.53	SHOULDER STONE INV 87012	144580
GENERAL PLUMBING SUPPLY,	201950	133.43	COUPLINGS INVOICE S9042053.001	144564
GENERAL PLUMBING SUPPLY,	201962	473.52	BRASS PLUMBING SUPPLIES, TUBING INV S9038974.001	144564
ONE CALL CONCEPT	202124	97.77	MESSAGES SEPTEMBER INV 0095112	144589

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: WATER-O/E			2,413.28	
TRI-COUNTY MECHANICAL	202015	250.00	METER REPLACEMENT 86 GLEN RD INV 4870	144598
Total for: WATER-O/E			250.00	
AMAZON CAPITAL SERVICES,	201542	34.99	KEYBOARD INVOICE1VJX-JMQQ-LLQL	144573
IWORQ SYSTEMS INC	201940	877.38	4TH QUARTER SOFTWARE MGMT & SUPPORT INVOICE 193411	144585
OPTIMUM	201982	92.80	SEPTEMBER BILLING #07870-007120-01-7	144567
OPTIMUM	201945	22.14	SEPTEMBER BILLING ACCRT 07870-014078-01-9	144572
PALISADES SALES	202041	157.00	MONITORS INVOICE 956493	144590
PALISADES SALES	202117	189.00	ADOBE ACROBAT PROF UPGRADE INV 956519	144590
Total for: WATER-O/E			COMPUTER MAINT & 1,373.31	
ALPHA ANALYTICAL INC.	201886	1,112.00	PERCHLORATE ANALYSIS INV 584270	144561
Total for: WATER-O/E			LEGAL 1,112.00	
NORTH JERSEY MEDIA GROUP	202068	69.44	PUBLIC NOTICES AUGUST ORD ADOPTION	144588
Total for: WATER-O/E			BOARD EXPENSE 69.44	
STATE OF NEW JERSEY P W T	202136	2,725.84	3RD QUARTER WATER TAX PW-3	144595
Total for: WATER-O/E			PWT WATER 2,725.84	
BOROUGH OF PARK RIDGE	0	2,680.88	Payroll 18A- Water	114
BOROUGH OF PARK RIDGE	0	21,054.07	BMED OCTOBER INVOICE	375
Total for: INSURANCE			MEDICAL 23,734.95	
STANDARD INSURANCE CO	202141	372.37	SEPTEMBER BILLING 001530660002	144593
Total for: INSURANCE			372.37	
BOROUGH OF PARK RIDGE	0	18.64	Payroll 18 - Water	113
Total for: DEFINED CONTRIBUTION PLAN			DEFINED 18.64	
BOROUGH OF PARK RIDGE	0	4,887.14	Payroll 18 - Water	113
BOROUGH OF PARK RIDGE	0	205.09	Payroll 18A- Water	114
Total for: SOCIAL SECURITY			SOCIAL 5,092.23	
BOROUGH OF PARK	0	497.00	Reimburse Current for 2019 W2s	110
Total for: WATER-O/E			497.00	
Total Fund: WATER OPERATING			203,405.49	

06 WATER CAPITAL

BORO OF PARK RIDGE WATER	0	600.24	Reverse AFS Interfund Amount	21
Total for: DUE TO WATER OP			06-1605- - - 600.24	
PUMPING SERVICES INC.	201924	9,550.00	DANFOSS VLT AQUA DRIVE INV 1118621	600268
Total for: ACQUISITION OF INFRASTRUCTURE			Electric Pump 9,550.00	
Total Fund: WATER CAPITAL			10,150.24	

07 ELECTRIC OPERATING

BOROUGH OF PARK	0	100,383.62	Prior Months Rent	376
BOROUGH OF PARK	0	94,210.67	Sept 21 Thru Sept 25	378
BOROUGH OF PARK	0	190,721.46	Sept 21 thru Sept 25	379
BOROUGH OF PARK	0	166,771.47	TRANSFER 9/28-9/30	23 380

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK	0	54,451.97	TRANSFER 10/1-10/2	382
Total for: ANTICIPATED REVENUE - RENTS		WATER	606,539.19	
BOROUGH OF PARK	0	168.33	Sept 21 Thru Sept 25	378
BOROUGH OF PARK	0	4,692.87	Sept 21 thru Sept 25	379
BOROUGH OF PARK	0	5,200.57	TRANSFER 9/28-9/30	380
BOROUGH OF PARK	0	492.29	TRANSFER 10/1-10/2	382
Total for: MRA - FIRE SERVICE		MRA - FIRE	10,554.06	
BOROUGH OF PARK	0	86.71	Sept 21 Thru Sept 25	378
BOROUGH OF PARK	0	144.31	Sept 21 thru Sept 25	379
BOROUGH OF PARK	0	110.67	TRANSFER 9/28-9/30	380
BOROUGH OF PARK	0	195.83	TRANSFER 10/1-10/2	382
Total for: MRNA			537.52	
BOROUGH OF PARK	0	2,317.12	Prior Months WCL	377
BOROUGH OF PARK	0	3,049.62	Sept 21 Thru Sept 25	378
BOROUGH OF PARK	0	4,715.49	Sept 21 thru Sept 25	379
BOROUGH OF PARK	0	4,258.91	TRANSFER 9/28-9/30	380
BOROUGH OF PARK	0	1,651.78	TRANSFER 10/1-10/2	382
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE	15,992.92	
BOROUGH OF PARK RIDGE	0	49,683.89	Payroll 18- Electric	373
BOROUGH OF PARK RIDGE	0	11,302.16	Payroll 18A-Electric	374
Total for: ELECTRIC-S&W			60,986.05	
BOROUGH OF PARK RIDGE	0	3,386.89	Payroll 18- Electric	373
Total for: ELECTRIC-S&W			3,386.89	
BOROUGH OF PARK RIDGE	0	450.00	Payroll 18- Electric	373
Total for: ELECTRIC-S&W			450.00	
BOROUGH OF PARK RIDGE	0	68.00	Payroll 18- Electric	373
Total for: ELECTRIC-O/E			68.00	
US POSTAL SERV POSTAGE ON	201959	591.15	AUGUST POSTAGE METER #04194324	143822
Total for: ELECTRIC-O/E			591.15	
AMAZON CAPITAL SERVICES,	201952	24.49	SPEAKER, CAMERA INVOICE 19NX-P9HQ-DK3D	143815
STAPLES ADVANTAGE	201232	103.08	REPORT COVER, TONER, NOTEBOOKS, INV 3448881761	143841
STAPLES ADVANTAGE	201339	38.42	REPORT COVERS, PENS, RUBBER BANDS INV 3449853471, 3449853474	143841
STAPLES ADVANTAGE	201718	37.29	FRAMES, CLASP ENVELOPES INV 3453500164	143841
STAPLES ADVANTAGE	201756	21.16	HP & CANON INK, BREAKROOM SUPPLIES INV 3454501227, 3454501231, 3454501234, 34545012	143841
TGI OFFICE AUTOMATION	202050	91.50	OCTOBER BILLING INVOICE 7553804	143842
Total for: ELECTRIC-O/E		OFFICE	315.94	
BOROUGH OF PARK	202087	2,322.07	SEPTEMBER BILLING	143829
PUBLIC SERVICE ELECTRIC &	202069	10.22	AUGUST BILLING	143839
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	2,332.29	
OPTIMUM	202100	59.95	OCTOBER BILLING #07870-069895-01-2	143837
SPECTROTEL INC.	201981	155.51	SEPTEMBER BILLING INV 9846371	143820

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
VERIZON WIRELESS	202105	521.26	SEPTEMBER BILLING INV 9863215363	143845
VERIZON WIRELESS	202104	81.98	SEPTEMBER BILLING INV 9863097770	143847
Total for: ELECTRIC-O/E		818.70		
AGL WELDING SUPPLY CO.,	201746	37.04	OV (SULFA HEX) CYLINDER RENTAL INV 10016649	143826
AGL WELDING SUPPLY CO.,	201951	37.04	SULFA HEX CYLINDER RENTAL INVOICE 10019286	143826
AGL WELDING SUPPLY CO.,	202081	411.00	4 CYLINDER LEASE EXP 2020/ 2021 INVOICE 40000617	143826
AMERICAN WEAR, INC.	201946	276.20	CLOTHING MAINTENANC - AUGUST	143816
AMERICAN WEAR, INC.	202176	276.20	CLOTHING MAINTENANCE SEPTEMBER	143827
BERGEN COUNTY GARDEN	201983	199.95	PROPANE REFILL INV 2553	143828
BUG RUNNER EXTERMINATING	202080	78.00	EXTERMINATING SERVICES JULY	143830
DOWNES TREE SERVICE, INC.	201942	1,200.00	POLE DISPOSAL	143831
RUGGED OUTFITTERS, INC.	201989	176.98	BOOTS - PL INVOICE 138251	143819
STAPLES ADVANTAGE	201309	70.99	USB HARDWARE FAX MODEM INV 3449365835	143841
STAPLES ADVANTAGE	201756	373.29	HP & CANON INK, BREAKROOM SUPPLIES INV 3454501227, 3454501231, 3454501234, 34545012	143841
TLC FACILITY MAINTENANCE	202042	300.00	AUGUST UTILITY GARAGE MAINTENANCE INV 1408	143844
W. W. GRAINGER, INC.	201650	4,080.26	SHOP SUPPLIES INV 9606577048, 9606138429	143823
W.B. MASON CO., INC.	201927	30.35	COPY PAPER INVOICE 213481579	143824
WESLEY/SICOMAC DAIRY	202103	82.07	DAIRY FOODS SEPTEMBER	143846
Total for: ELECTRIC-O/E		SHOP OPERATING 7,629.37		
J & S SERVICE CENTER	202016	2,425.00	ANNUAL DIELECTRIC & LINER TEST	143833
Total for: ELECTRIC-O/E		VEH 2,425.00		
IWORQ SYSTEMS INC	201940	877.37	4TH QUARTER SOFTWARE MGMT & SUPPORT INVOICE 193411	143832
OPTIMUM	201982	92.80	SEPTEMBER BILLING #07870-007120-01-7	143817
OPTIMUM	201945	22.14	SEPTEMBER BILLING ACCRT 07870-014078-01-9	143825
PALISADES SALES	202041	157.00	MONITORS INVOICE 956493	143838
Total for: ELECTRIC-O/E		COMPUTER MAINT. & 1,149.31		
JOHN J. D'ANTON, ESQ.	202138	500.00	OCTOBER LEGAL SERVICES RETAINER	143834
JOHN J. D'ANTON, ESQ.	202175	262.50	LEGAL SERVICES SEPTEMBER	143834
Total for: ELECTRIC-O/E		SPECIAL 762.50		
NORTH JERSEY MEDIA GROUP	202068	16.43	PUBLIC NOTICES AUGUST ORD ADOPTION	143835
Total for: ELECTRIC-O/E		BOARD EXPENSES 16.43		
BUG RUNNER EXTERMINATING	202080	84.00	EXTERMINATING SERVICES JULY	143830
Total for: ELECTRIC-O/E		84.00		
ONE CALL CONCEPT	202124	97.77	MESSAGES SEPTEMBER INV 0095112	143836
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND 97.77		
BOROUGH OF PARK	202087	133.28	SEPTEMBER BILLING	143829

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: ELECTRIC-O/E		RECREATIONAL	133.28	
TIMBER TREE	201943	3,200.00	STORM RELATED TREE REMOVAL	143821
Total for: ELECTRIC-O/E		MAINTAIN	3,200.00	
BOROUGH OF PARK RIDGE	0	2,275.81	Payroll 18A-Electric	374
Total for: ELECTRIC-O/E		Employee Group	2,275.81	
BOROUGH OF PARK RIDGE	0	16,064.80	BMED OCTOBER INVOICE	375
Total for: INSURANCE		MEDICAL	16,064.80	
STANDARD INSURANCE CO	202141	367.41	SEPTEMBER BILLING 001530660002	143840
Total for: INSURANCE			367.41	
BP ENERGY CO	201926	113,043.60	PURCHASE OF CURRENT - AUGUST INV 202008	370
NEXTERA ENERGY POWER	201925	158,983.20	PURCHASE OF CURRENT - AUGUST INV 586420	371
PJM INTERCONNECTION LLC	201986	68,841.90	PURCHASE OF CURRENT 9/1-9/9/20	369
PJM INTERCONNECTION LLC	202051	64,051.50	PURCHASE OF CURRENT 9/1 - 9/16/20	372
PJM INTERCONNECTION LLC	202096	62,733.58	PURCHASE OF CURRENT 9/2-9/23/20	381
Total for: PURCHASE OF CURRENT		PURCHASE BULK	467,653.78	
PUBLIC POWER ASSOC. OF	201979	16,303.59	AUGUST BILLING	143818
Total for: PURCHASE OF CURRENT		NJ PPA	16,303.59	
THOMASSON LUMBER COMPANY	201294	14,610.00	UTILITY POLES INV 35823-00	143843
Total for: CAPITAL OUTLAY		STRUCT &	14,610.00	
BOROUGH OF PARK RIDGE	0	12.43	Payroll 18- Electric	373
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			12.43	
BOROUGH OF PARK RIDGE	0	3,920.50	Payroll 18- Electric	373
BOROUGH OF PARK RIDGE	0	1,038.71	Payroll 18A-Electric	374
Total for: SOCIAL SECURITY		SOCIAL	4,959.21	
BOROUGH OF PARK	0	332.00	Reimburse Current for 2019 W2s	110
Total for: ELECTRIC-O/E			332.00	
Total Fund: ELECTRIC OPERATING			1,240,649.40	

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

Total Departmental List: 1,454,205.13
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Finance Chairman

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>
23 UTILITY TRUST FUND				
DOUGLAS SHARFSTEIN	202168	302.58	RETURN DEPOSIT 3234 ACCT 5678-0	140952
KURT SODERMAN	202150	200.00	RETURN DEPOSIT 7571 ACCT 2803-0	140955
MAHIN DARVISH	202154	319.87	RETURN DEPOSIT 3485 ACCT 5130-0	140956
PETER STERN	202156	200.00	RETURN DEPOSIT 7662 ACCT 4346-0	140958
PULTE HOMES	202158	200.00	RETURN DEPOSIT 7229 ACCT 6334-0	140960
PULTE HOMES	202159	200.00	RETURN DEPOSIT 7898 ACCT 6437-0	140960
ROBERT DEVANNA	202147	6.00	RETURN DEPOSIT 3074 ACCT 5598-0	140961
ROBERT SCHOOLEY	202167	111.79	RETURN DEPOSIT 1837 ACCT 2116-0	140962
SCOTT SURGEN	202153	128.05	RETURN DEPOSIT 5437 ACCT 4015-0	140964
SIMON & KAREN HUANG	202160	117.38	RETURN DEPOSIT 7277 ACCT 4517-0	140967
THOMAS & SUSAN MONGELLI	202166	319.44	RETURN DEPOSIT 3198 ACCT 4736-0	140968
WCL BRAODWAY REALTY ASSOC	202157	2,500.00	RETURN DEPOSIT 7264 ACCT 6346-0	140969
Total for: DEPOSITS PAYABLE-WATER		23-2000-	- - 4,605.11	
ANTHONY CASTRANOVA	202165	126.14	RETURN DEPOSIT 7860 ACCT 2030-0	140947
BRAHIM BAALY	202163	127.09	RETURN DEPOSIT 7867 ACCT 1968-0	140948
CRAIG ADLER	202152	149.59	RETURN DEPOSIT 5974 ACCT 1979-0	140949
DANA DEVINE	202149	217.81	RETURN DEPOSIT 5887 ACCT 309-5	140950
DAVID MESIANO	202164	16.83	RETURN DEPOSIT 6232 ACCT 3032-3	140951
KARINA CUBELLERO	202145	64.47	RETURN DEPOSIT 7177 ACCT 149-0	140953
KIMBERLY ROBBINS	202146	272.11	RETURN DEPOSIT 6298 ACCT 721-0	140954
KURT SODERMAN	202150	200.00	RETURN DEPOSIT 7571 ACCT 2803-0	140955
NICOLE PALMINTERI	202161	83.20	RETURN DEPOSIT 7495 ACCT 3411-0	140957
PRUT/PALMINTERI	202162	29.18	APPLY DEPOSIT 7495 ACCT 3411-0	140959
ROBERT SCHOOLEY	202167	234.08	RETURN DEPOSIT 1837 ACCT 2116-0	140962
RONALD SCHMIDT	202148	142.23	RETURN DEPOSIT 7399 ACCT 727-0	140963
SEAN SYSLO	202151	200.00	RETURN DEPOSIT 7562 ACCT 309-14	140965
SETLEV LLC	202155	919.04	RETURN DEPOSIT 6701 ACCT 203-0	140966
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100-	- - 2,781.77	
Total Fund: UTILITY TRUST FUND			7,386.88	

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

<p style="text-align: center;">Total Departmental List: 7,386.88</p>

Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-231**

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 3,097,898.16 (bill list dated 10/09/2020) have been approved and authorized for payment and that the Mayor, Borough Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE
Cash Requiremnets

Dates: 09/23/20 10/13/20
FOR MEETING OF OCT. 13, 2020

Printed: 10/09/20 11:36:18 AM

Total for	01 CURRENT FUND	2,886,230.55
Total for	03 OTHER TRUST	229.98
Total for	04 GENERAL CAPITAL FUND	198,953.75
Total for	09 POOL OPERATING	609.35
Total for	15 ANIMAL CONTROL	9.00
Total for	16 ESCROW	11,808.75
Total for	27 RECREATION TRUST	56.78
Total Bill List (see lists attached):		3,097,898.16

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF OCT. 13, 2020

Printed: 10/09/20 11:34:25 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
US POSTAL SERV POSTAGE ON	202199	156.95	POSTAGE FOR SEP	149796
Total for: A/E O/E		Postage	156.95	
NICKERSON NJ, INC.	201230	1,950.67	INV# 103918 FOR COVID OFFICE	149774
W.B. MASON CO., INC.	202001	14.11	INV# 213780794 FILE HOLDER	149799
Total for: A/E O/E		Office Supplies	1,964.78	
RUTGERS, THE STATE UNIV	202185	944.00	PP-2203-FA20-2 PUBLIC PURCHASING	149784
Total for: A/E O/E		Conferences and	944.00	
QUADIENT	202180	202.01	INV# 57910781 4TH QTR METER	149779
Total for: A/E O/E		Service to Office	202.01	
BRUNO ASSOCIATES, INC	200958	2,916.66	INV# 5576 GRANT WRITING (OCT)	149742
Total for: Grant Professional		Grant Professional	2,916.66	
NORTH JERSEY MEDIA GROUP	202102	13.33	INV# 3475450 LESS ADS UTILITY	149775
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	13.33	
US POSTAL SERV POSTAGE ON	202199	11.50	POSTAGE FOR SEP	149796
Total for: MUNICIPAL CLERK'S OFFICE		Postage	11.50	
EMPIRE WATER	201528	74.85	INV# 203074 4TH QTR WATER COOLER	149750
W.B. MASON CO., INC.	201971	77.65	INV# 213716097 - WITE OUT, POST	149799
W.B. MASON CO., INC.	202021	0.00	INV# 213868192 COPY PAPER	149799
W.B. MASON CO., INC.	202021	151.75	INV# 213868192 COPY PAPER	149799
WESLEY/SICOMAC DAIRY	201442	34.20	MILK DELIVERIES - BORO (SEP)	149800
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	338.45	
LERCH, VINCI, & HIGGINS	202091	375.00	INV# 35396 2020 USER FRIENDLY	149769
NW FINANCIAL GROUP, LLC	201972	358.75	INV# 26940 & 27062 ADVISORY	149776
Total for: FINANCE DEPARTMENT O/E		Contractual	733.75	
ACTION DATA SERVICES	202090	266.91	INV# 70151 PERIOD END 9/15	149731
Total for: FINANCE DEPARTMENT O/E		Payroll	266.91	
STAPLES ADVANTAGE	201922	65.49	INV# 3455999934 TN-820 TONER FOR	149788
Total for: FINANCE DEPARTMENT O/E		Office Supplies	65.49	
DART COMPUTER SERVICES,	202170	80.00	INV# 6550 SPLASHTOP - ROASANNA &	149747
Total for: FINANCE DEPARTMENT O/E		Data Processing /	80.00	
US POSTAL SERV POSTAGE ON	202199	96.75	POSTAGE FOR SEP	149796
Total for: TAX COLLECTION O/E		Postage	96.75	
W.B. MASON CO., INC.	202002	1.68	INV# 213783781 WITE OUT TAPE	149799
Total for: TAX COLLECTION O/E		Office Supplies	1.68	
CULLEN AND DYKMAN, LLP	202054	0.00	VARIOUS INVOICES MAR-AUG 2020	149745
CULLEN AND DYKMAN, LLP	202054	10,660.00	VARIOUS INVOICES MAR-AUG 2020	149745
Total for: LEGAL O/E		Tax Appeals	10,660.00	
BANISCH ASSOCIATES, INC	201964	2,650.00	INV# P20-30323 APRIL SERVICES	149736
BANISCH ASSOCIATES, INC	202012	0.00	INV# P20-30636 COAH SERVICES -	149736
BANISCH ASSOCIATES, INC	202012	1,900.00	INV# P20-30636 COAH SERVICES -	149736
BURGIS ASSOCIATES, INC.	202011	3,090.00	INV# 37555 AUG HOUSING PLAN SVC	149743
CULLEN AND DYKMAN, LLP	202053	6,335.86	INV#6423286, 6433225, 6438519,	149745
Total for: LEGAL O/E		Legal Litigation	13,975.86	30

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
CULLEN AND DYKMAN, LLP	200977	15,000.00	2020 4TH QTR RETAINER	149745
Total for: LEGAL O/E		Borough Attorney -	15,000.00	
DARIO, ALBERT, METZ &	200976	3,300.00	MONTHLY RETAINER (OCT)	149746
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	200427	1,875.00	OCTOBER RETAINER	149771
Total for: ENGINEERING O/E		Engineering	1,875.00	
US POSTAL SERV POSTAGE ON	202199	4.65	POSTAGE FOR SEP	149796
Total for: PLANNING BOARD O/E		Office Supplies	4.65	
US POSTAL SERV POSTAGE ON	202199	25.85	POSTAGE FOR SEP	149796
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	25.85	
NORTH JERSEY MEDIA GROUP	202102	0.00	INV# 3475450 LESS ADS UTILITY	149775
NORTH JERSEY MEDIA GROUP	202102	27.28	INV# 3475450 LESS ADS UTILITY	149775
Total for: CONSTRUCTION CODE - O/E		Printing and	27.28	
US POSTAL SERV POSTAGE ON	202199	8.20	POSTAGE FOR SEP	149796
Total for: CONSTRUCTION CODE - O/E		Office Supplies	8.20	
US POSTAL SERV POSTAGE ON	202199	0.00	POSTAGE FOR SEP	0
Total for: ZONING OFFICER O/E		Office Supplies	0.00	
THE STANDARD INSURANCE	202181	1,204.91	DIS INSURANCE - SEP 14 INVOICE	149791
Total for: GROUP HEALTH INSURANCE		Disability	1,204.91	
THE STANDARD INSURANCE	202095	120.59	POL#00 1530660001 PD LIFE INS -	149791
Total for: GROUP HEALTH INSURANCE		Life Insurance	120.59	
US POSTAL SERV POSTAGE ON	202199	42.85	POSTAGE FOR SEP	149796
Total for: POLICE DEPT O/E		Postage	42.85	
RICH'S AUTOMOTIVE	201848	1,820.70	INV# 12045 PARTS & LABOR CAR 333	149782
Total for: POLICE DEPT O/E		Maintenance of	1,820.70	
LUSTRE CLEANERS	201970	96.40	UNIFORMS CLEANED - 184611 POLICE	149770
Total for: POLICE DEPT O/E		Clothing and	96.40	
STAPLES ADVANTAGE	201856	0.00	INV# 3456898007 TONER &	149788
STAPLES ADVANTAGE	201856	89.58	INV# 3456898007 TONER &	149788
Total for: POLICE DEPT O/E		Office Supplies	89.58	
APPROVED SURGICAL	200535	46.00	INV# 44695 & 44755	149734
Total for: POLICE DEPT O/E		Fire and Other	46.00	
KUSTOM SIGNALS, INC.	201845	166.00	INV# 577109 STEALTH BATTERY	149768
STAPLES	202139	221.99	ORD# 9820843812 DIGITAL VOICE	149787
Total for: POLICE DEPT O/E		Other Equipment	387.99	
CABLEVISIO/OPTIMUM	200915	21.04	AC 07870494819017 BOX (SEP)	149744
G.T.B.M. INC.	202017	1,875.00	INV# 23292 INFOCOP RENEWAL	149754
VERIZON WIRELESS	200784	0.00	INV# 9863187146 SEP POLICE	149798
VERIZON WIRELESS	200784	351.15	INV# 9863187146 SEP POLICE	149798
Total for: POLICE DEPT O/E		Service Agreements	2,247.19	
GALLS, INC.	201632	102.98	INV# 016225204 RUSH 12 DRE	149755
KUSTOM SIGNALS, INC.	201638	0.00	INV# 576980 STEALTH BATTERY &	149768
KUSTOM SIGNALS, INC.	201638	249.32	INV# 576980 STEALTH BATTERY &	149768
Total for: POLICE DEPT O/E		Traffic and Safety	352.30	
TACT-MED INFO, LLC	201843	250.00	INV# 0265 TACT MED CARDS	149790
Total for: POLICE DEPT O/E		Tactical Police	250.00	
ACTION TARGET INC	201521	701.48	INV# 123949-1 IMPROVE/REPAIR PIST	149732
INFANTE ULTRASONICS	201629	80.00	INV# 1853 SONIC TONIC CLEANING	149764
Total for: PISTOL RAINGE O/E		Cleaning	781.48	
UNIVERSAL AWARDS	202066	325.00	INV# 81220 SHADOW BOX AWARD	149795

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Total for: POLICE RESERVES O/E		Materials and	325.00	
US POSTAL SERV POSTAGE ON	202199	0.00	POSTAGE FOR SEP	0
Total for: EMERGENCY MANGEMENT O/E		Miscellaneous	0.00	
ESI EQUIPMENT, INC	202065	1,173.00	INV# 20-1604 ANNUAL SERVICE TO	149751
VERIZON WIRELESS	200140	110.96	INV# 9862915022 MO BILLS - FIRE -	149798
Total for: FIRE DEPARTMENT O/E		Other Contractual	1,283.96	
GRAPHICALLY SPEAKING	201954	250.00	INV# 20-1151B BLACK MASKS W/RED	149759
Total for: FIRE DEPARTMENT O/E		Clothing and	250.00	
US POSTAL SERV POSTAGE ON	202199	0.00	POSTAGE FOR SEP	0
Total for: FIRE DEPARTMENT O/E		Office Supplies	0.00	
FIRE AND SAFETY SERVICES,	201956	31.97	INV# 020-05513 HANDRAIL & GASKET	149753
Total for: FIRE DEPARTMENT O/E		General Hardware	31.97	
DART COMPUTER SERVICES,	202173	0.00	INV# 956487 COMPUTER/MONITOR, ETC	149747
DART COMPUTER SERVICES,	202173	1,462.00	INV# 956487 COMPUTER/MONITOR, ETC	149747
G.T.B.M. INC.	200165	0.00	INV# 24470 DISINFECTANT, MISTER &	149754
G.T.B.M. INC.	200165	1,129.99	INV# 24470 DISINFECTANT, MISTER &	149754
RE-TRON TECHNOLOGIES, INC	201888	1,424.40	REPLACEMENT BATTERIES MOTO	149780
Total for: FIRE DEPARTMENT O/E		Other Equipment	4,016.39	
GOODYEAR GEMINI AUTO	201977	416.64	INV# 262520 TIRES FOR PR11 DEP	149757
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	416.64	
STATE LINE FIRE & SAFETY,	202033	0.00	INV# 124572 DRAGONFIRE GLOVES	149789
STATE LINE FIRE & SAFETY,	202033	930.00	INV# 124572 DRAGONFIRE GLOVES	149789
WITMER PUBLIC SAFETY	201955	258.00	INV# 2061985 CALGAZ GAS &	149801
Total for: FIRE DEPARTMENT O/E		Emergency and	1,188.00	
TRI BORO AMBULANCE	202075	20,000.00	2020 CONTRIBUTION	149728
Total for: Tri-Borough Ambulance		Tri-Borough	20,000.00	
P S E & G	202122	0.00	MONTHLY INVOICES - AUG	149777
P S E & G	202122	4.79	MONTHLY INVOICES - AUG	149777
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	4.79	
AT&T	200916	71.15	201-391-6900 TBR MO BILLS (SEP)	149735
VERIZON	201135	403.04	201-V03-8606 DIGITAL LINE SEP	149797
VERIZON	201142	5,430.78	201-391-6901 TBR SEP	149797
VERIZON	201800	0.00	201 M55-4905 880 TBR LINE (SEP)	149797
VERIZON	201800	747.47	201 M55-4905 880 TBR LINE (SEP)	149797
Total for: Tri-Borough Safety Corps O/E		Telephones	6,652.44	
GOOSETOWN COMMUNICATIONS,	201436	1,185.00	INV# 133119 4TH QTR MAINTENANCE	149758
Total for: Tri-Borough Safety Corps O/E		Service Agreements	1,185.00	
US POSTAL SERV POSTAGE ON	202199	0.00	POSTAGE FOR SEP	149796
US POSTAL SERV POSTAGE ON	202199	5.00	POSTAGE FOR SEP	149796
Total for: FIRE PREVENTION O/E		Office Supplies	5.00	
HOLES INFRASTRUCTURE	201816	2,400.00	INV# 1054 CURB/ASPHALT 186	149762
TIMBER TREE	202169	2,950.00	RESO 020-215 TREE MAINT/TAX LIEN	149792
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	5,350.00	
WESLEY/SICOMAC DAIRY	200950	0.00	DAIRY DELIVERIES - ROAD (SEP)	149800
WESLEY/SICOMAC DAIRY	200950	34.55	DAIRY DELIVERIES - ROAD (SEP)	149800
Total for: STREETS & ROADS DEPARTMENT O/E		Food	34.55	
RUGGED OUTFITTERS, INC.	202089	139.99	TRANS 138394 WORK BOOTS E. SAYERS	149783
Total for: STREETS & ROADS DEPARTMENT O/E		Uniform Rental	139.99	
DURIE LAWNMOWER &	201998	285.96	INV# D005259 REDMAX W/W & TAPS	149748
FASTENAL COMPANY	200470	1,361.63	INV# NYSUF87859 VENDING MACHINE	149752

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FASTENAL COMPANY	201819	0.00	VARIOUS NUTS & BOLTS	149752
FASTENAL COMPANY	201819	132.58	VARIOUS NUTS & BOLTS	149752
P&A AUTO PARTS, INC.	200488	0.00	DPW INVOICES - SEP	0
RICCIARDI BROS HILLSDALE,	200491	0.00	INV# 16534 PAINT & ROLLERS	0
RICCIARDI BROS HILLSDALE,	200491	0.00	INV# 67738 & CREDIT 16604 TRAFFIC	0
STATE LINE FIRE & SAFETY,	200494	75.00	INV# 124484 2 CYCLE FUEL	149789
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		1,855.17		
AMERICAN WEAR, INC.	201966	296.95	UNIFORM CLEANING (SEP) - DPW	149733
Total for: STREETS & ROADS DEPARTMENT O/E Laundry Service -		296.95		
HIGHWAY TRAFFIC SUPPLY	200476	689.16	INV# 59433 CUSTOM SIGNS	149761
Total for: STREETS & ROADS DEPARTMENT O/E Signs		689.16		
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 87682 FILLIN - CONCRETE	0
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 89013 TIX 915880 & 814181	149741
BRAEN STONE INDUSTRIES,	200463	217.57	INV# 89013 TIX 915880 & 814181	149741
RICCIARDI BROS HILLSDALE,	200491	58.01	INV# 16534 PAINT & ROLLERS	149781
RICCIARDI BROS HILLSDALE,	200491	0.00	INV# 67738 & CREDIT 16604 TRAFFIC	149781
RICCIARDI BROS HILLSDALE,	200491	22.12	INV# 67738 & CREDIT 16604 TRAFFIC	149781
Total for: STREETS & ROADS DEPARTMENT O/E Road Material		297.70		
DURIE LAWMOWER &	201999	0.00	DPW - SEP INVOICES 5459 & 5196	149748
DURIE LAWMOWER &	201999	116.95	DPW - SEP INVOICES 5459 & 5196	149748
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		116.95		
JESCO, INC.	201259	108.30	INV# G51622 BUCKET EDGES	149766
Total for: STREETS & ROADS DEPARTMENT O/E Cross Links and		108.30		
NEW JERSEY SHADE TREE	202085	250.00	INV# 83 ANNUAL CONF PETER WAYNE &	149773
Total for: SHADE TREE O/E		Trees	250.00	
INTERSTATE WASTE SVC, INC	201278	0.00	INV# 7118342 TRASH CONTRACT (OCT)	149765
INTERSTATE WASTE SVC, INC	201278	46,330.62	INV# 7118342 TRASH CONTRACT (OCT)	149765
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		46,330.62		
SAFETY-KLEEN, INC	200469	109.26	INV# 84204307 WASTE OIL	149785
Total for: RECYCLING O/E		Waste Oil and	109.26	
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 89013 TIX 915880 & 814181	0
BRAEN STONE INDUSTRIES,	200463	450.00	INV# 87682 FILLIN - CONCRETE	149741
Total for: RECYCLING O/E		Concrete and	450.00	
HOME DEPOT, INC. (THE)	202202	88.59	WEEDER, HOE, TRASH BAGS, ETC	149763
Total for: RECYCLING O/E		Green Team	88.59	
ELECTRICAL POWER SYSTEMS,	201780	165.00	INV# 13120 SERVICE CALL	149749
HANDI-LIFT, INC.	201822	1,379.00	INV# 100036 3 RESIDENTIAL LIFTS	149760
SAYERS CONSTRUCTION LLC	201969	1,650.00	REPAIR COLONY FIELD HOUSE ROOF -	149786
TRUGREEN L P	200732	79.00	INV# 128899074 POLICE/33 PARK AVE	149794
ZUIDEMA PORTABLE TOILETS	200634	575.00	INV# 149675 PORTABLE TOILETS	149802
Total for: BLDGS/GROUNDS O/E		Other Contractual	3,848.00	
RICCIARDI BROS HILLSDALE,	200491	0.00	INV# 16534 PAINT & ROLLERS	0
RICCIARDI BROS HILLSDALE,	200491	0.00	INV# 67738 & CREDIT 16604 TRAFFIC	0
Total for: BLDGS/GROUNDS O/E		General Hardware	0.00	
GENERAL PLUMBING SUPPLY,	202009	0.00	INV# S8968047 FLUSHMATE	149756
GENERAL PLUMBING SUPPLY,	202009	36.24	INV# S8968047 FLUSHMATE	149756
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	36.24	
AMERICAN WEAR, INC.	201966	103.40	UNIFORM CLEANING (SEP) - DPW	149733
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
KUIKEN BROTHERS	200502	10.72	INV# EM-959881 DRYWALL	149767

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: BLDGS/GROUNDS O/E		Building Materials	10.72	
AMERICAN WEAR, INC.	201966	0.00 UNIFORM CLEANING (SEP) - DPW		149733
AMERICAN WEAR, INC.	201966	101.40 UNIFORM CLEANING (SEP) - DPW		149733
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	101.40	
BOROUGH OF MONTVALE	202067	63.70 3RD QTR 1/2 SENIOR VAN CELL		149740
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	63.70	
P&A AUTO PARTS, INC.	200488	74.24 DPW INVOICES - SEP		149778
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	74.24	
JESCO, INC.	202135	0.00 INV# G52606 FILTERS & ELEMENTS		149766
JESCO, INC.	202135	691.34 INV# G52606 FILTERS & ELEMENTS		149766
P&A AUTO PARTS, INC.	200488	0.00 DPW INVOICES - SEP		149778
P&A AUTO PARTS, INC.	200488	42.25 DPW INVOICES - SEP		149778
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	733.59	
P&A AUTO PARTS, INC.	200488	0.00 DPW INVOICES - SEP		0
Total for: VEHICLE MAINTANENCE O/E		Replacement	0.00	
GENERAL PLUMBING SUPPLY,	202108	433.25 INV# S9082804 HANDTOWELS & SIZZLE		149756
Total for: SEWER OE		Plumbing, A/C and	433.25	
US POSTAL SERV POSTAGE ON	202199	0.00 POSTAGE FOR SEP		0
Total for: BD OF HEALTH O/E		Office Supplies	0.00	
BOROUGH OF HILLSDALE	201978	35.00 AUG 26 CHILD HEALTH CONFERENCE		149739
Total for: BD OF HEALTH O/E		Nurse / Child	35.00	
PASCACK MENTAL HEALTH	202074	8,000.00 2020 CONTRIBUTION		149727
Total for: AID TO MENTAL HEALTH		Mental Health	8,000.00	
PASCACK HISTORICAL	202076	500.00 2020 CONTRIBUTION - RESO 020-196		149729
Total for: AID TO MENTAL HEALTH		Pascack Historical	500.00	
MEALS ON WHEELS	202079	500.00 2020 CONTRIBUTION - RESO 020-196		149730
Total for: AID TO MENTAL HEALTH		Pascack Valley	500.00	
US POSTAL SERV POSTAGE ON	202199	0.00 POSTAGE FOR SEP		0
US POSTAL SERV POSTAGE ON	202199	0.00 POSTAGE FOR SEP		0
Total for: RECREATION DEPARTMENT		Postage and Year	0.00	
THE STANDARD INSURANCE	202181	0.00 DIS INSURANCE - SEP 14 INVOICE		149791
THE STANDARD INSURANCE	202181	56.13 DIS INSURANCE - SEP 14 INVOICE		149791
Total for: LIBRARY O/E		Health and	56.13	
NEW HORIZON	201271	509.41 AC 002777 TBR (SEP)		149772
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	509.41	
P S E & G	202122	183.70 MONTHLY INVOICES - AUG		149777
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	183.70	
BERGEN COUNTY UTILITIES	202201	175,741.00 INV# 526 4TH QTR WASTEWATER		149737
Total for: BCUA		BCUA OPERATING	175,741.00	
INTERSTATE WASTE SVC, INC	200501	5,274.25 INV# 7117793 SEP TIPPING FEES		149765
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	5,274.25	
BOARD OF EDUCATION	202109	2,538,241.00 SCHOOL BOARD TAXES - OCT		149738
Total for:			2,538,241.00	
TREASURER, STATE OF NEW	202186	200.00 reso 020-216 3RD QTR MARRIAGE		149793
Total for:			200.00	
Total Fund: CURRENT FUND			2,886,230.55	

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03 OTHER TRUST				
TREASURER, STATE OF NEW	202196	50.00	INV# 201558500 UST REGISTRATION	1157
Total for: FUEL PROGRAM		50.00		
CYCLESPORE	202088	179.98	REPAIR POLICE BIKE - JOHN SZOT	1156
Total for: DARE DONATIONS		179.98		
Total Fund: OTHER TRUST		229.98		

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04 GENERAL CAPITAL				
4 CLEAN-UP, INC	192437	177,499.53	RESO 020-187 MA17/MA18 MILL ROAD	14087
Total for: NJDOT - Sup Rd Improvement		NJDOT - Sup Rd	177,499.53	
PALISADES SALES	193162	732.00	INV# 955986 AXIOM MEMORY UPGRADE	14090
Total for: Technology Upgrade		Technology Upgrade	732.00	
G.T.B.M. INC.	201634	722.22	INFO COP COMPUTER	14089
Total for: Acquisiton of Equipment		Replace Computers	722.22	
MINNO WASKO ARCHITECTS &	202112	20,000.00	RETAINER PER RESO 020-198 - REC	14088
Total for: Community Center		Community Center	20,000.00	
Total Fund: GENERAL CAPITAL		198,953.75		

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09 POOL OPERATING				
PARK RIDGE MUNICIPAL POOL	202101	20.00	END OF YEAR POOL SEASON PETTY	140756
Total for: OTHER EXPENSES			Chemicals & Gases 20.00	
PARK RIDGE MUNICIPAL POOL	202101	188.87	END OF YEAR POOL SEASON PETTY	140756
Total for: OTHER EXPENSES			Miscellaneous 188.87	
VERIZON	201143	37.28	201-391-0831 POOL (SEP)	140757
Total for: OTHER EXPENSES			Telephone Charges 37.28	
E. A. MORSE & COMPANY,	202008	355.74	INV# 722689 CLEANING SUPPLIES	140755
PARK RIDGE MUNICIPAL POOL	202101	0.00	END OF YEAR POOL SEASON PETTY	140756
PARK RIDGE MUNICIPAL POOL	202101	7.46	END OF YEAR POOL SEASON PETTY	140756
Total for: OTHER EXPENSES			Cleaning & 363.20	
Total Fund: POOL OPERATING		609.35		

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15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	202198	9.00	AUG/SEP LICENSE FEES	140133
Total for: Due to State - State Fees				9.00
Total Fund: ANIMAL CONTROL			9.00	

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16 ESCROW				
BURGIS ASSOCIATES, INC.	202121	0.00	INV# 36802 HORNROCK	3514
BURGIS ASSOCIATES, INC.	202121	1,097.50	INV# 36802 HORNROCK	3514
NEGLIA ENGINEERING ASSOC.	202197	3,500.00	INV# 1903313 HORNROCK	3517
Total for: HORNROCK PROPERTIES			03 ZONING-PLANNING 4,597.50	
NEGLIA ENGINEERING ASSOC.	201939	175.00	Inv#1902087 125 Kinderkamack Ave	3517
Total for: PARK RIDGE DINER			03 ZONING-PLANNING 175.00	
MARC Law	202039	465.00	INV# 16579 REVIEW & REVISE RESO	3515
Total for: SHARKEY - 57 DEGROFF PL			ZONING, 2301/2 465.00	
NEGLIA ENGINEERING ASSOC.	202177	675.00	Inv.#2001944 81 Lawn St	3517
Total for: BYGIO HOME IMPROVE-81 LAWN ST			ZONING, 1011/13 675.00	
BURGIS ASSOCIATES, INC.	202195	420.00	INV# 37554 22 RUTH PLACE	3514
NEGLIA ENGINEERING ASSOC.	202179	675.00	Inv#2002407 22 Ruth Place	3517
NEGLIA ENGINEERING ASSOC.	202200	750.00	INV# 2002809 22 RUTH PLACE	3517
Total for: CHIELLINI - 22 RUTH PL			ZONING, 707/3 1,845.00	
BURGIS ASSOCIATES, INC.	202194	232.50	INV# 37556 15 PARK AVE	3514
NEGLIA ENGINEERING ASSOC.	202178	675.00	Inv#2002406 15 Park Ave	3517
Total for: MOSCHELLA - 14 PARK AVE			ZONING, 1504/4 907.50	
NAT BARGMANN	201949	430.00	RESO 020-164 ESCROW RELEASE	3516
Total for: BARGMANN - 8 LEROY PL			04 CCO, 1202/13 430.00	
NEGLIA ENGINEERING ASSOC.	202191	45.00	Inv#2002806 183 W.Leach Ave	3517
Total for: ROBINSON - 183 W. LEACH			CCO, 405/3 (183 W 45.00	
NEGLIA ENGINEERING ASSOC.	202193	495.00	Inv 2002810- 25 S.Third St	3517
Total for: BEGENDIK - 25 THIRD ST			CCO, 809/22 (25 495.00	
NEGLIA ENGINEERING ASSOC.	202192	495.00	Inv#2002811- 78 Lafayette Ave	3517
Total for: MAGUIRE - 78 LAFAYETTE AVE			CCO, 1005/1 (78 495.00	
NEGLIA ENGINEERING ASSOC.	202190	418.75	Inv#2002804 14 Grand Ave	3517
Total for: 14 GRAND AVENUE			04 CCO ENGINEERING 418.75	
NEGLIA ENGINEERING ASSOC.	202187	90.00	Inv#2001942 PSE&G Gas Main	3517
NEGLIA ENGINEERING ASSOC.	202188	0.00	Inv#2001359 PSE&G Gas Main	3517
NEGLIA ENGINEERING ASSOC.	202188	1,170.00	Inv#2001359 PSE&G Gas Main	3517
Total for: Suburban Consulting - PSE&G			Suburban 1,260.00	
Total Fund: DEVELOPER ESCROW			11,808.75	

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27 RECREATION TRUST				
W.B. MASON CO., INC.	201938	6.78	INV# 213564945 PENS FOR CAR SHOW	1140
Total for: Car Show		Car Show	6.78	
GLEN SCHAUER	200685	50.00	REIMBURSE DON BOSCO REGISTRATION	1139
Total for: Lego Program		Lego Program	50.00	
Total Fund: RECREATION TRUST		56.78		

Total Bill List: 3,097,898.16

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-232**

**RESOLUTION APPROVING THE HIRE OF PART TIME/CASUAL
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:

Sean Mahoney	80 North Fifth St, Park Ridge, NJ	\$15.00/hr.
Daniel DiBlasi	38 Pine Drive, Park Ridge, NJ	\$ 15.00/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 15, 2020 through December 31, 2020; 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 Sean Mahoney and Danny DiBlasi as a part/time Laborer with the Borough of Park Ridge Road Department for the fall and winter months.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-233**

**A RESOLUTION OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF
BERGEN AND STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A
SETTLEMENT AGREEMENT WITH METROPOLITAN HOME DEVELOPMENT AT
WERIMUS, LLC**

WHEREAS, the Borough of Park Ridge (the "Borough") filed a Complaint seeking a declaration of its compliance with the Mount Laurel doctrine and Fair Housing Act of 1987, N.J.S.A. 52:27D-301 et seq., in accordance with in re Adoption of N.J.A.C. 5:96 and 5:97, 221 N.J. 1 (2015), and bearing Docket No. BER-L-6030-15; and

WHEREAS, in connection with said litigation, and in furtherance of its effort to obtain its Third Round Substantive Certification from the Court and in order to demonstrate that it complies with its fair share housing obligation, the Borough entered negotiations with Defendant-Intervenor Metropolitan Home Development at Werimus, LLC in connection with the development of Block 608, Lot 15, located in the Borough of Park Ridge, commonly known as North 5th Street, Park Ridge, New Jersey 07656; and

WHEREAS, the Borough has negotiated a partial settlement agreement (the Partial Settlement Agreement”) with Defendant-Intervenor, Metropolitan Home Development at Werimus, LLC, in its effort to seek approval from the Court that the Borough’s plan is fair and compliant with its Third-Round affordable housing obligations; and

WHEREAS, the principle terms of the Partial Settlement Agreement with Defendant-Intervenor, Metropolitan Home Development at Werimus, LLC, are (a) three (3) market rate single-family detached residential units to be constructed on the Property; (b) one (1) open space lot to be constructed on the Property, which open space lot shall be purchased by the Borough for \$185,000.00 and forever maintained by the Borough as open space for conservation purposes; and (c) Defendant-Intervenor, Metropolitan Home Development at Werimus, LLC, shall make a payment in the amount of \$90,000.00 into the Borough’s Affordable Housing Trust Fund; and

WHEREAS, the significance of the Partial Settlement Agreement with Defendant-Intervenor, Metropolitan Home Development at Werimus, LLC, is that it will support the Borough’s application for approval of its Third Round Affordable Housing Plan; and

WHEREAS, the Special Counsel who currently handles the Borough’s Fair Share Affordable Housing litigation recommends Borough’s execution of the Partial Settlement Agreement with Defendant-Intervenor, Metropolitan Home Development at Werimus, LLC; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Committee of the Borough of Park Ridge, in the County of Bergen and State of New Jersey, that the Mayor is hereby authorized to execute the Partial Settlement Agreement with Defendant-Intervenor, Metropolitan Home Development at Werimus, LLC.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign amendments to the Settlement Agreement as long as such amendments do not materially change the Settlement Agreement.

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

Mayor Misciagna asks for a motion to appoint the following member enumerated below:

FRANK PANTALEO – BOARD OF PUBLIC WORKS MEMBER –
filling unexpired term of Dr. Charles Moore – **term ending December 31, 2020**

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

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

Council President Mintz: **Electric Lake Clean-Up:** The Park Ridge Green Team will be hosting the clean-up at Electric Lake this coming Saturday, October 17th from 10:00 a.m. to 1:00 p.m. Please visit the Borough website for information and the waiver form. The waiver form must be completed and signed in order to participate. What we will be doing is cleaning up all of the garbage and weeds. Remember, if you would like to participate, please go to the website for more information and to complete the waiver form. We will see you Saturday, rain or shine.

Mayor Misciagna: We will be going into Closed Session now to discuss the Affordable Housing Litigation and to get an update from our Attorney.

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

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

Magdalena Giandomenico, Borough Clerk: Reads:

WHEREAS, the Open Public Meetings Act, P. L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist;
and

WHEREAS, the Governing Body wishes to discuss:

Matters Relating to Litigation, Negotiations and the Attorney- Client Privilege, including
any pending or anticipated litigation. The specific matter involves the following;
Affordable Housing Litigation

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED that the public be excluded from this meeting and we will be going into Closed – 8:30 p.m.

Mayor Misciagna: Welcome back everybody – we are back in Open. We went into Closed Session around 8:30 p.m. and it is now 10:05 p.m. and we are back in Open. At this point of the meeting, I will accept a motion to close the meeting.

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

ADJOURN

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

Meeting adjourned at 10:07 P.M.

Respectfully submitted,

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

Magdalena Giandomenico
Borough Clerk