

Approved, June 9, 2020
Municipal Building
Park Ridge, NJ
February 26, 2020 – 5:30 P.M.

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

Councilmember Epstein & Children led those attending in the Pledge of Allegiance to the Flag.

ROLL CALL:

Present: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Mayor Misciagna

Absent: Councilmember Capilli, Councilmember Farinaro, Council President Mintz

Also Present: Julie Falkenstern, Borough Administrator
Magdalena Giandomenico, Borough Clerk
Daniel C. Lee, P.E., - Neglia Engineering

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

AGENDA CHANGES
NONE

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Speaker: There was no one.

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 Epstein and seconded by Councilmember Ferguson to confirm.

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson

ABSENT: Councilmember Capilli, Councilmember Farinaro, Council President Mintz

RESOLUTIONS:

BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-060

AUTHORIZE DUPLICATE TAX PAYMENT REFUND

WHEREAS, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes.

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 return the following first quarter 2020 tax overpayments:

B 2403/L 9

Danilo & Sonia Cruz
239 Knoll Drive
Park Ridge, NJ 07656

\$358.79

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-061**

REFUND OF POLICE OUTSIDE DUTY OVERPAYMENT

WHEREAS, the Finance Department of the Borough of Park Ridge charges police outside duty for various locations of traffic posts; and

WHEREAS, the Borough wishes to refund the amount of outside duty fees that was collected for the 2018 billing cycle from Dutra Excavating to reflect an overpayment in the amount of \$502.23; and

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

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 overpayment in the amount of \$502.23 to Dutra Excavating.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-062**

TEMPORARY BUDGET AMENDMENT #1

WHEREAS, an emergent condition has arisen with respect to current fund appropriations (see list below), and

WHEREAS, adequate provision has not been made in the 2020 temporary budget for the aforesaid purpose, and NJSA 40A: 4-20, provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2020 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$41,417.

NOW, THEREFORE, BE IT RESOLVED (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provision of N.J.S.A.40A: 4-20:

1. An emergency temporary appropriation be and the same is hereby made for
Borough of Park Ridge
2020 Temporary Budget

Operations included in "CAP"

Recycling O/E	20,000.00
Administration O/E	10,000.00
Bergen County Forfeiture Funds	11,417.00

Operations excluded from "CAP"

None

Total	\$41,417.00
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-063**

**AUTHORIZING PROCUREMENT OF WHOLESALE POWER REQUIREMENTS
USING A MANAGED CONTRACT APPROACH**

WHEREAS, since October 2008, the Park Ridge Electric Department has been using a managed contract approach to periodically procure its future wholesale power requirements; and

WHEREAS, to facilitate the ability to periodically issue "Request for Proposals" (RFPs) and accept proposals, pursuant to prior Mayor and Council resolutions, the Borough had executed enabling agreements with the following power suppliers who have been authorized for bidding:

Exelon Generation Company LLC ¹	August 24, 2010
Talen Energy Marketing LLC ²	October 20, 2008
NextEra Energy Power Marketing, Inc. ³	October 22, 2008
PSEG Energy Resources & Trade LLC	October 15, 2008
Noble Americas Gas & Power Corp.	November 7, 2011
DTE Energy Trading, Inc.	November 6, 2008
BP Energy Company	February 3, 2015

¹ An agreement was entered into between the Borough and Constellation Energy Commodities Group, Inc. on October 20, 2008. However, Exelon Corporation, the parent company of Exelon Generation Company LLC, acquired Constellation Energy Group, the parent company of Constellation Energy Commodities Group, Inc. and assumed all the Constellation obligations as of March 2012.

² PPL EnergyPlus LLC changed its name to Talen Energy Marketing, LLC on June 1, 2015.

³ FPL Energy Power Marketing, Inc. changed its name to NextEra Energy Power Marketing, Inc. on May 21, 2010.

WHEREAS, in addition, Park Ridge is a member of the New Jersey Public Power Authority (NJPPA) who provides the electric power procurement services to the member New Jersey municipalities; and

WHEREAS, said electric power procurement services include the recommendations on when to go out to the market to get power pricing proposals, the drafting of the RFPs, and recommendations of the awards in response to the submitted RFPs; and

WHEREAS, due to the volatility in the power supply market, once the pricing proposals are received, there is a very limited time period to accept the proposals without price fluctuations; and

WHEREAS, in October 2008 and then re-affirmed several times since then, to facilitate the prompt award of said pricing proposals, upon recommendation of the Board of Public Works the Park Ridge Mayor and Council authorized the Director of Operations and the President of the Board of Public Works, or his designee, to be empowered by resolution to award the pricing proposals; and

WHEREAS, based on obtaining very good energy prices using this method, the Board of Public Works recommends that the Electric Department continue to use the manage contract approach to procure its wholesale power requirements; and

WHEREAS, accordingly the Board of Public Works recommends that the Mayor and Council affirm the above mentioned agreements, and the continued empowerment of the appropriate Borough officials to contract for the pricing proposals.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works that it recommends that the Park Ridge Mayor and Council affirms the above-described enabling agreements; and

BE IT FURTHER RESOLVED that the Board of Public Works recommends that the Mayor and Council affirm the authorization of the Director of Operations and the President of the Board of Public Works, or his designee, to be empowered by resolution to award the pricing proposals based on the guidance and recommendations of the New Jersey Public Power Authority; and

BE IT FURTHER RESOLVED that the Mayor and Council affirm the authorization of the Director of Operations and President of the Board of Public Works to be empowered by resolution to award the pricing proposals based on the guidance and recommendations of the New Jersey Public Power Authority.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-064**

**RESOLUTION TO ADVERTISE BID FOR THE
MEMORIAL TURF FIELD EXPANSION PROJECT**

WHEREAS, the Borough of Park Ridge advertised for bids for Memorial Turf Field Expansion Project (“Project”); and

WHEREAS, the Borough of Park Ridge specifically reserved the right to reject any and all bids in the best interest of the Borough; and

WHEREAS, on February 20, 2020 the Borough received five (5) bids for the project; and

WHEREAS, all five bids substantially exceeded the cost estimates for the project; and

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 bids for the memorial turf field expansion project inclusive of Base Bid, Alternate Bids A, B, C, D, E, F, and G be rejected in accordance with Section 19 of the specifications. Neglia Engineering Associates therefore recommends that the Borough of Park Ridge reject all bids; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to return the certified checks and/or bid bonds of the unsuccessful bidders received on February 20, 2020; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the Borough Clerk is hereby directed to re-advertise for new bids Memorial Turf Field Expansion Project.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-065**

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 \$ 324,045.65 (bill list dated 2/24/20) have been approved and authorized for payment and that the Mayor, Borough Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE**Cash Requirements**

Dates: 02/12/20 02/25/20
FOR PAYMENT OF BILLS 2/25/20

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Total for	01 CURRENT FUND	205,683.00
Total for	03 OTHER TRUST	19,486.01
Total for	04 CAPITAL	91,547.45
Total for	09 POOL OPERATING	7,295.00
Total for	12 GOLDEN AGE	34.19
Total Bill List (see lists attached):		324,045.65

Check List
BOROUGH OF PARK RIDGE
FOR PAYMENT OF BILLS 2/25/20

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01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
SPATIAL DATA LOGIC, INC.	200341	11,990.00	INV# SD2743 WEBSITE MGMT	148985
Total for: A/E O/E			Website Hosting 11,990.00	
PALISADES SALES	200239	531.50	INV# 956100 PINEAPP RENEWAL	148975
Total for: A/E O/E			Firewall License 531.50	
BERGEN CTY LEAGUE OF	200298	150.00	2020 ANNUAL DUES -BOROUGH OF PARK	148933
Total for: M&C O/E			Professional 150.00	
JULIE FALKENSTERN	200335	154.55	REIMBURSE FLOWERS - CHARLES MOORE	148962
Total for: M&C O/E			Miscellaneous 154.55	
ALDAN PRESS	200444	0.00	INV# 20-2663 2020 PARKING LABELS	148926
ALDAN PRESS	200444	532.00	INV# 20-2663 2020 PARKING LABELS	148926
Total for: MUNICIPAL CLERK'S OFFICE			Printing and 532.00	
EMPIRE WATER	200311	74.85	INV# 190248 1ST QTR 2020 WATER	148949
STAPLES ADVANTAGE	200004	37.79	INV# 3435984703 DESK PAD CALENDAR	148988
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 112.64	
CEUNION	200207	95.00	INV# 3978 ABC'S OF GOVERNMENT	148940
RUTGERS, THE STATE UNIV	200235	200.00	INV# 51480 POWERS & DUTIES OF	148982
Total for: MUNICIPAL CLERK'S OFFICE			Conferences and 295.00	
INTERNATIONAL INSTITUTE	200236	170.00	RENEWAL - FULL MEMBERSHIP -	148959
Total for: MUNICIPAL CLERK'S OFFICE			Dues and 170.00	
OFFICE BUSINESS SYSTEMS,	200362	468.75	INV# 9211 4/21/20-4/20/2021	148971
Total for: MUNICIPAL CLERK'S OFFICE			Service to Office 468.75	
ACTION DATA SERVICES	200357	245.40	INV# 67019 PAYROLL PERIOD END	148925
Total for: FINANCE DEPARTMENT O/E			Payroll 245.40	
STAPLES	200322	135.00	INV# 28181 1099 FORMS & ENVELOPES	148922
STAPLES	200326	15.99	INV# 33696 BANKERS BOXES	148987
Total for: FINANCE DEPARTMENT O/E			Office Supplies 150.99	
NJ-IAAO	200227	120.00	MARCH SEMINAR - ROBERT CAMPORA	148969
Total for: TAX COLLECTION O/E			Education and 120.00	
BURGIS ASSOCIATES, INC.	200439	1,031.25	INV# 36646 - HOUSING PLAN DEC	148938
REYNOLDS LAW GROUP, LLC	200331	24,652.68	INV# 10284 JAN COAH LITIGATION	148979
Total for: LEGAL O/E			Legal Litigation 25,683.93	
AMAZON CAPITAL SERVICES,	200291	12.98	INV# 1YFH-RDT9-6PFQ YUSTDA AC	148927
EDGAR CORONEL	200306	200.00	INTERNSHIP STIPEND	148948
HOWARD FREDRICS	200305	275.88	REIMBURSE FOR DROPBOX & WIX WEB	148958
Total for: PKRG			Miscellaneous 488.86	
OFFICE BUSINESS SYSTEMS,	200362	468.75	INV# 9211 4/21/20-4/20/2021	148971
Total for: PLANNING BOARD O/E			Office Equipment 468.75	
OFFICE BUSINESS SYSTEMS,	200362	468.75	INV# 9211 4/21/20-4/20/2021	148971
Total for: ZONING BOARD OF ADJUSTMENT O/E			Office Equipment 468.75	
CEUNION	200208	0.00	INV# 3980 ABC'S OF GOVT -	148940
CEUNION	200208	95.00	INV# 3980 ABC'S OF GOVT -	148940

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: ZONING OFFICER O/E		Miscellaneous	95.00	
THE STANDARD INSURANCE	200443	1,206.66 00 153066 0002 DISB INS	FEB 13TH	148994
Total for: GROUP HEALTH INSURANCE		Disability	1,206.66	
THE STANDARD INSURANCE	200441	125.72 00 153066 0001 LIFE INS	FEB 13TH	148923
Total for: GROUP HEALTH INSURANCE		Life Insurance	125.72	
E-ZPASS	200367	100.00 AC# 2000 1153 8892 8	DEPOSIT TO	148947
Total for: POLICE DEPT O/E		Maintenance of	100.00	
BERGEN SUPPLY COMPANY	200099	73.90 INV# 384718	HOT CUPS & LIDS - PD	148934
STAPLES ADVANTAGE	200017	0.00 INV# 3437129821	OFFICE SUPPLIES -	148988
STAPLES ADVANTAGE	200017	140.43 INV# 3437129821	OFFICE SUPPLIES -	148988
Total for: POLICE DEPT O/E		Office Supplies	214.33	
JOSEPH J. MADDEN	200275	130.00 BC POLICE CHIEFS ASSOC	DINNER	148961
Total for: POLICE DEPT O/E		Conferences and	130.00	
STREET COP TRAINING	200360	125.00 INV# 14686-157-1-1C55	D.	148991
Total for: POLICE DEPT O/E		Education and	125.00	
NJSACOP	200358	275.00 2020 DUES - CHIEF	JOSEPH MADDEN	148970
POLICE TRAFFIC OFFICERS	200359	250.00 2020 DUES - PARK RIDGE	POLICE	148977
THE 200 CLUB OF BERGEN	200314	250.00 2020 MEMBERSHIP -	JOSEPH MADDEN	148992
Total for: POLICE DEPT O/E		Professional	775.00	
APPROVED SURGICAL	200290	17.00 INV# 44012	OXYGEN	148930
Total for: POLICE DEPT O/E		Fire and Other	17.00	
WESLEY/SICOMAC DAIRY	200287	39.92 JAN MILK DELIVERIES -	POLICE	149003
Total for: POLICE DEPT O/E		Other Equipment	39.92	
CABLEVISIO/OPTIMUM	200316	21.04 AC 07870-494819-01-7	JAN PD BOX	148939
CABLEVISIO/OPTIMUM	200317	0.00 AC 07870-432515-01-5	JAN STATIC	148939
CABLEVISIO/OPTIMUM	200317	89.90 AC 07870-432515-01-5	JAN STATIC	148939
VERIZON WIRELESS	200336	356.79 INV# 9846661415	JAN - POLICE	149001
Total for: POLICE DEPT O/E		Service Agreements	467.73	
ALDAN PRESS	200365	38.00 INV# 20-2651	BUS CARDS - TOM	148926
Total for: EMERGENCY MANGEMENT O/E		Office Supplies	38.00	
BERGEN COUNTY TECHNICAL	200319	320.00 4 ATTENDEES -	SPRING 2020	148932
Total for: EMERGENCY MANGEMENT O/E		Education and	320.00	
DART COMPUTER SERVICES,	200325	420.00 INV# 6289	GOTOMY PC SUBSCRIPTION	148945
Total for: FIRE DEPARTMENT O/E		Professional	420.00	
CONTINENTAL FIRE &	200364	1,795.00 INV# J5547	AIR COMPRESSOR MAINT	148943
Total for: FIRE DEPARTMENT O/E		Other Contractual	1,795.00	
A.T. EMBLEM COMPANY, LLC	200286	151.50 BADGES FOR CHIEF &	DEPUTY CHIEF	148924
Total for: FIRE DEPARTMENT O/E		Awards, Flags and	151.50	
P S E & G	200334	4.79 MONTHLY INVOICES -	JAN	148973
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	4.79	
E COMM TECHNOLOGIES, INC.	200318	1,383.75 INV# 47702-EHE	1ST QRT 2020 MAINT	148946
VERIZON	200366	792.65 PHONE# 201-V03-8606	DIGITAL DS1	149000
Total for: Tri-Borough Safety Corps O/E		Telephones	2,176.40	
GOOSETOWN COMMUNICATIONS,	200313	1,185.00 1ST QTR 2020	MAINT - TBR	148954
Total for: Tri-Borough Safety Corps O/E		Service Agreements	1,185.00	
CABLEVISIO/OPTIMUM	200315	21.81 AC 07870-007170-01-2	JAN - DPW	148939
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	21.81	
BERGEN COUNTY GARDEN	200310	30.00 INV# 2399	PROPANE FILL	148931
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	30.00	

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PUBLIC WORKS ASSOC. OF NJ	200252	75.00	ANNUAL DUES PETER WAYNE CPWM	148978
RUTGERS, THE STATE UNIV	200232	0.00	PUBLIC WORKS CONFERENCE - PETER	148982
RUTGERS, THE STATE UNIV	200232	479.00	PUBLIC WORKS CONFERENCE - PETER	148982
Total for: STREETS & ROADS DEPARTMENT O/E Conferences and		554.00		
RUGGED OUTFITTERS, INC.	200342	139.99	132893 TRANS- WORKBOOTS JOE Z	148981
Total for: STREETS & ROADS DEPARTMENT O/E Uniform Rental		139.99		
W.B. LAW & SONS	200133	150.00	INV# 976578 & 976799 COFFEE 2.5	149002
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		150.00		
AMERICAN WEAR, INC.	200418	419.75	JAN UNIFORM SERVICE - DPW	148928
Total for: STREETS & ROADS DEPARTMENT O/E Laundry Service -		419.75		
BRAEN STONE INDUSTRIES,	200302	0.00	INV# 71315 \$1179.04 & 72485 \$500	148937
BRAEN STONE INDUSTRIES,	200302	729.04	INV# 71315 \$1179.04 & 72485 \$500	148937
CHEMICAL EQUIPMENT LABS	200014	1,661.68	INV# 7026132 ROAD SALT	148942
TRAFFIC SAFETY &	200356	212.00	INV# 201612 PERMA PATCH	148996
Total for: STREETS & ROADS DEPARTMENT O/E Road Material		2,602.72		
FREMGEN'S POWER	200324	96.00	INV# 36168 FUEL FILTERS	148952
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		96.00		
INTERSTATE WASTE SVC, INC	200329	44,981.19	INV# 6756053 FEB TRASH - RESO	148920
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		44,981.19		
ANJR	200197	180.00	INV# 20-020545 2YR MEMBERSHIP	148929
Total for: RECYCLING O/E		Miscellaneous	180.00	
TYREX RESOURCES, LLC	200288	288.75	INV# 10114 RECYCLING TIRES	148998
Total for: RECYCLING O/E		Tire Reclaim	288.75	
BRAEN STONE INDUSTRIES,	200302	950.00	INV# 71315 \$1179.04 & 72485 \$500	148937
Total for: RECYCLING O/E		Concrete and	950.00	
HORIZON TERMITE & PEST	200323	405.00	INV# 332100B & 332096B 1ST QTR	148957
THE VERDIN COMPANY	200237	750.00	2020 MAINT AGREEMENT - 1 CALL	148995
TREASURER, STATE OF NEW	200388	546.00	ELEVATOR INSPECTION FEES	148997
Total for: BLDGS/GROUNDS O/E		Other Contractual	1,701.00	
KRELL LIGHTING	200320	96.00	INV# 89197-01 4FT LED BULBS	148963
STATE LINE FIRE & SAFETY,	200304	292.40	INV# 121739 EMERGENCY EXIT LIGHTS	148989
STATE LINE FIRE & SAFETY,	200363	0.00	INV# 122200 BATTERIES	148989
STATE LINE FIRE & SAFETY,	200363	297.00	INV# 122200 BATTERIES	148989
Total for: BLDGS/GROUNDS O/E		Electricity, Light	685.40	
AMERICAN WEAR, INC.	200418	129.25	JAN UNIFORM SERVICE - DPW	148928
Total for: BLDGS/GROUNDS O/E		Laundry Services	129.25	
AMERICAN WEAR, INC.	200418	0.00	JAN UNIFORM SERVICE - DPW	148928
AMERICAN WEAR, INC.	200418	126.75	JAN UNIFORM SERVICE - DPW	148928
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	126.75	
GOODYEAR GEMINI AUTO	200321	584.00	INV# 258187 TIRES	148953
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	584.00	
SCHULTZ FORD LINCOLN	200295	106.81	INV# 593593 \$36.18 & 593672	148984
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	106.81	
AMAZON CAPITAL SERVICES,	200089	23.19	INV# 1XMK-3JMC-37J9 CARBURETOR	148927
Total for: VEHICLE MAINTANENCE O/E		Parts - Vehicle	23.19	
OUTSTANDING SERVICE CO.,	200296	517.40	INV# 6529 TANK MAINTENANCE	148972
Total for: VEHICLE MAINTANENCE O/E		Parts - Triboro	517.40	
REGISTRAR'S ASSN OF NJ	200209	75.00	INV# 5975, 5541, 5373 RENEWAL	148921
Total for: BD OF HEALTH O/E		Professional	75.00	

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OFFICE BUSINESS SYSTEMS,	200362	0.00	INV# 9211 4/21/20-4/20/2021	148971
OFFICE BUSINESS SYSTEMS,	200362	468.75	INV# 9211 4/21/20-4/20/2021	148971
Total for: BD OF HEALTH O/E		Office Equipment	468.75	
AMAZON CAPITAL SERVICES,	200139	972.72	INV# 1P7L-YNGY-R4VC FIT BITS -	148927
Total for: BD OF HEALTH O/E		Health Promotion	972.72	
BOROUGH OF HILLSDALE	200249	0.00	2020 CHILD HEALTH CONTRACT ANNUAL	148935
BOROUGH OF HILLSDALE	200249	250.00	2020 CHILD HEALTH CONTRACT ANNUAL	148935
BOROUGH OF HILLSDALE	200251	105.00	JAN 22 CHILD HEALTH CONFERENCE	148935
Total for: BD OF HEALTH O/E		Nurse / Child	355.00	
GRAPHICALLY SPEAKING	200234	0.00	INV# 20-0104 RECREATION OUTDOOR	148955
GRAPHICALLY SPEAKING	200234	550.00	INV# 20-0104 RECREATION OUTDOOR	148955
Total for: RECREATION DEPARTMENT		Miscellaneous	550.00	
FLORENTINE GARDENS	200144	2,325.00	CONTR# 9639 FEB 25TH GOLDEN AGE	148951
THE FRESH MARKET	200032	391.38	JAN 28 THRU FEB 18 GOLDEN AGE	148993
Total for: SENIOR CITIZENS		Miscellaneous	2,716.38	
THE STANDARD INSURANCE	200443	0.00	00 153066 0002 DISB INS FEB 13TH	148994
THE STANDARD INSURANCE	200443	56.13	00 153066 0002 DISB INS FEB 13TH	148994
Total for: LIBRARY O/E		Health and	56.13	
NEW HORIZON	200429	480.19	AC# 002777 FEB 1 INVOICE	148968
SPECTROTREL INC.	200445	952.65	INV# 9517380 FEB 8 INVOICE	148986
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,432.84	
P S E & G	200334	3,272.93	MONTHLY INVOICES - JAN	148973
Total for: UTILITY & BULK PURCHASES		GAS AND OIL	3,272.93	
INTERSTATE WASTE SVC, INC	200330	3,191.56	INV# 6755191 JAN TIPPING FEES	148960
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	3,191.56	
PASCACK VALLEY MAYORS'	200148	498.17	4TH QTR 2019 SHARE OF EXPENSES	148976
Total for: M&C O/E		Conferences and	498.17	
MARC'S DELI	200267	315.00	INV# 1137, 1138, 1139 FOOD FOR	148967
Total for: MUNICIPAL CLERK'S OFFICE		Elections	315.00	
LERCH, VINCI, & HIGGINS	192309	250.00	INV# 34149 FAST AUDIT	148964
Total for: ANNUAL AUDIT O/E		EXPENSES	250.00	
CHASAN LAMPARELLO MALLON	200262	1,362.15	INV# 193825 NOV 2019 HORNROCK VS	148941
Total for: LEGAL O/E		Legal Litigation	1,362.15	
DAVID R. GILES	200293	755.30	2019 PRESCRIPTION REIMBURSEMENTS	148919
Total for: GROUP HEALTH INSURANCE		Medical and	755.30	
STAPLES ADVANTAGE	192860	94.29	INV# 3434272649 & 3434272650	148988
Total for: POLICE DEPT O/E		Office Supplies	94.29	
AMAZON CAPITAL SERVICES,	192862	0.00	INV# 1J9C-P7WX-TDLM OC SPRAY	148927
AMAZON CAPITAL SERVICES,	192862	23.95	INV# 1J9C-P7WX-TDLM OC SPRAY	148927
Total for: POLICE DEPT O/E		Fire and Other	23.95	
STATE TOXICOLOGY	200350	45.00	CASE 19L016164 RANDOM TESTING	148990
Total for: POLICE DEPT O/E		Other Equipment	45.00	
D & E UNIFORMS	200158	0.00	INV# 55909 BOOTS & VESTS - PD	148944
D & E UNIFORMS	200158	224.85	INV# 55909 BOOTS & VESTS - PD	148944
Total for: POLICE RESERVES O/E		Clothing and	224.85	
D & E UNIFORMS	200020	114.95	INV# 56065 BUTTONS, HASH MARKS,	148944
Total for: FIRE DEPARTMENT O/E		Clothing and	114.95	
P&A AUTO PARTS, INC.	190503	13.98	INV# 134227 DEC - FIRE	148974
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	13.98	

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P S E & G	193118	0.00	MONTHLY INVOICES - DEC	148973
P S E & G	193118	4.78	MONTHLY INVOICES - DEC	148973
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	4.78	
ROCKET BUILDING SUPPLY	200193	174.40	INV# 39539, 39569 & 39544 GRAVEL	148980
Total for: STREETS & ROADS DEPARTMENT O/E		Catch Basin	174.40	
SAFETY-KLEEN, INC	191177	175.00	INV# 79988032 USED OIL RECYCLING	148983
SAFETY-KLEEN, INC	192157	0.00	REF# 80921289-19044746-46 OIL	148983
SAFETY-KLEEN, INC	192157	180.00	REF# 80921289-19044746-46 OIL	148983
SAFETY-KLEEN, INC	193093	216.00	INV# 81764908	148983
Total for: RECYCLING O/E		Waste Oil and	571.00	
HAGEMAN ROOFING	200163	750.00	INV# 32577 ROOF MAINT - FIRE	148956
Total for: BLDGS/GROUNDS O/E		Maintenance	750.00	
UNITED SUPPLY COMPANY	193097	344.46	INV# 778152 VARIOUS FILTERS	148999
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	344.46	
STAPLES ADVANTAGE	192580	63.62	INV# 3428418286 HP 12A TONER -	148988
Total for: BD OF HEALTH O/E		Office Supplies	63.62	
LIZ FALKENSTERN	200389	14.93	REIMBURSE CANDY CANES & 125TH	148966
Total for: RECREATION DEPARTMENT		Tree Lighting	14.93	
GRAPHICALLY SPEAKING	200155	1,230.00	INV# 19-2002 FOOTBALL CHAMP 1/4	148955
Total for: RECREATION DEPARTMENT		Miscellaneous	1,230.00	
P S E & G	193118	3,477.46	MONTHLY INVOICES - DEC	148973
Total for: UTILITY & BULK PURCHASES		GAS AND OIL	3,477.46	
LINCOLN FINANCIAL GROUP	193112	29,232.26	2019 LOSAP FIRE DEPT & TRI	148965
Total for: FIRE DEPT - LOSAP		FIRE DEPT - LOSAP	29,232.26	
LINCOLN FINANCIAL GROUP	193112	0.00	2019 LOSAP FIRE DEPT & TRI	148965
LINCOLN FINANCIAL GROUP	193112	36,924.96	2019 LOSAP FIRE DEPT & TRI	148965
Total for: TRI-BORO AMBULANCE LOSAP		TRI-BORO AMBULANCE	36,924.96	
BOROUGH OF PARAMUS	200021	0.00	AUG - SEP 2019 SWEEPING	148936
BOROUGH OF PARAMUS	200021	4,500.00	AUG - SEP 2019 SWEEPING	148936
BOROUGH OF PARAMUS	200238	4,500.00	STREET SWEEPING DEC 16- JAN 14,	148936
FAST PRINT, LLC	200289	1,400.00	INV# 1995 RECYC NEWSLETTERS	148950
Total for: CLEAN COMMUNITIES GRANT		CLEAN COMMUNITIES	10,400.00	
Total Fund: CURRENT FUND		205,683.00		

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03 OTHER TRUST				
FAIRFIELD MAINTENANCE,	200276	0.00	INV# 36785 LEVEL PROBE	1136
FAIRFIELD MAINTENANCE,	200276	6,627.00	INV# 36785 LEVEL PROBE	1136
FAIRFIELD MAINTENANCE,	200277	2,001.52	INV# 36732 SERVICE CALL - PROBE	1136
RACHLES/MICHELE'S OIL CO.	200284	9,767.49	INV# 312730 & 312729 FUEL	1138
Total for: FUEL PROGRAM			18,396.01	
COUNTY OF ESSEX	200301	500.00	INV# MA-362 DARE FIELD TRIP	1134
DAVID CORSARO	200042	325.00	MAR 16TH DARE GRAD - MAGIC &	1135
Total for: DARE DONATIONS			825.00	
ABRAHAM OVADIA	200351	250.00	INV# 1226 125TH ANNIV 7-8 PM	1133
LIZ FALKENSTERN	200389	15.00	REIMBURSE CANDY CANES & 125TH	1137
Total for: Borough 125th Anniversary			265.00	
Total Fund: OTHER TRUST		19,486.01		

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04 CAPITAL				
NEGLIA ENGINEERING ASSOC.	1700279	0.00	INV# 1903930 WCL RESERVOIR	140459
NEGLIA ENGINEERING ASSOC.	1700279	80.60	INV# 1903930 WCL RESERVOIR	140459
Total for: 16-11 MULTI PURPOSE		D. TRI BORO	80.60	
NEGLIA ENGINEERING ASSOC.	190777	773.73	INV# 1903884 RESO 019-052 PARK	140459
Total for: Park Avenue ADA Curb Cuts		Section 2:20 Costs		773.73
4 CLEAN-UP, INC	192437	90,693.12	PYMNT #1 RESO 019-143 MA17/MA18	140458
Total for: NJDOT - Sup Rd Improvement		NJDOT - Sup Rd		90,693.12
Total Fund: GENERAL CAPITAL		91,547.45		

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09 POOL OPERATING				
NJ POOL MANAGERS	200153	560.00	2020 DUES & MEETING/DINNER FEE	140698
Total for: OTHER EXPENSES		Association	560.00	
TIMBER TREE	200430	1,500.00	2/17/20 PRUNING & REMOVALS - POOL	140699
Total for: OTHER EXPENSES		Building & Ground	1,500.00	
GARDEN STATE	200152	1,900.00	INV# 90236 2020 POOL WATER	140696
Total for: OTHER EXPENSES		Water Testing	1,900.00	
NAUTILUS SWIMMING POOL	192709	3,335.00	INV# 14018 CLOSE POOL/WINTERIZE	140697
Total for: OTHER EXPENSES		Open/Close Pool	3,335.00	
Total Fund: POOL OPERATING		7,295.00		

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12 GOLDEN AGE				
STAPLES	200294	34.19	INV# 82458 FOUR STAR LINES -	2117
Total for: Reserve for Golden Age Expendi		Reserve for Golden	34.19	
Total Fund: GOLDEN AGE			34.19	

Total Bill List: 324,045.65

Mayor Misciagna: This was a Special Meeting just to make sure that we were able to pass the Consent Agenda.

ADJOURN

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

Meeting adjourned at 5:37 P.M.

Respectfully submitted,

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

Magdalena Giandomenico
Borough Clerk