

Approved, November 12, 2019  
Municipal Building  
Park Ridge, NJ  
August 13, 2019 - 8:15 P.M.

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

Thomas Derienzo, Jr., Park Ridge Volunteer Fire Department Chief, led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

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

**Absent:** Councilmember Farinaro

**Also Present:** Thomas Lodato, Esq.  
Julie Falkenstern, Borough Administrator  
Durene Ayer, Chief Financial Officer  
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 **administer the Oath of Office to Park Ridge Volunteer Fire Department Member Brandon Paller.**

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

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

**ABSENT:** Councilmember Farinaro

***Mayor Misciagna asks Councilman Ferguson and Fire Dept. Chief Thomas Derienzo, Jr. to join him at the podium to swear in the new Fire Department Member Brandon Paller.***

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## **OATH OF OFFICE**

### **PARK RIDGE VOLUNTEER FIRE DEPARTMENT MEMBER BRANDON PALLER**

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***Mayor Misciagna administers the Oath of Office and swears in new Park Ridge Volunteer Fire Department Member Brandon Paller.***

**Mayor Misciagna:** As everybody knows, the thing that makes Park Ridge the best town in the State of New Jersey is its volunteers and that goes across the gamut - our first responders are the best!

**Park Ridge Volunteer Fire Dept. Chief - Thomas Derienzo, Jr.:** On behalf of the Officers and the members of the Fire Department, we would like to welcome Brandon to the ranks of the regular's. Brandon has been a Reserve for four years now. He has completed Fire Fighter 1, turned 18, and now he becomes a regular member and joins his brother, Connor, and his father, Robert. Congratulations! Mr. Mayor, you talk about volunteerism, I think this is the 7<sup>th</sup> time you have been up here this year doing this. That is great for a Volunteer Fire Department in such a small town. Thank you!

## **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:** There are two items I see on the Agenda that I have questions about. First, is Resolution No. 19-213 which is an Authorization Agreement for Qualified Private Community Reimbursement between the Borough and the Bears Nest. I read through the Resolution and my question is: what services do we plan on reimbursing the Bears Nest for?

**Mayor Misciagna:** It covers the snow plowing. They do their own and the law requires us to reimburse them, based on what it costs us to do our roads.

**Will Fenwick:** That makes sense. The second item is a question that I brought up at the last Council meeting. I know you were not here, Mr. Mayor, Mr. Ferguson and Mr. Alampi was not here as well.

My question relates to Ordinance No. 2019-20 which is an Ordinance entitled: An Ordinance to Amend and Supplement Chapter 104 (Animals and Waterfowls) and it seeks to ban a number of actions. Of concern to me, is the language and the Ordinance as it's written, which bans the feeding of all wildlife on public and private property, within the Borough, found under Section A. There is no exception given for feeding birds on people's property. I understand the needs of the Borough and of the town in deterring people from feeding nuisance wildlife, such as deer, raccoons, etc. and those are some of the examples that are listed in the Ordinance. But, there is no exceptions at all other than for people baiting hooks to go fishing on public lands. I think that if the Borough intends on allowing people to feed birds in bird feeders on their own property, they should put an exception for that in the Ordinance. Because as it's written, that would clearly be banned, by, I think any Attorney reading this. I don't know if Mr. Alampì had any suggestions.

**Council President Capilli:** Mr. Alampì is not here again tonight.

**Will Fenwick:** I wish Mr. Alampì was here tonight - because as you told me, Mr. Capilli, last time, that he was actually the one that wrote this.

**Council President Capilli:** And it came from various other towns and one of the main issues that these other towns, including us, have had is people tossing pounds of bird seed on the ground to feed the deer and it draws rats and all the rest, so that is the intent. No one is banning bird feeders. I understand your concern with it, but the Borough is not looking to do that, nor are they going to go and look in people's backyards to see if you are feeding birds, unless there is a nuisance.

**Will Fenwick:** Even in people's front yards.

**Council President Capilli:** Even in people's front yards.

**Will Fenwick:** Again, as I said, I understand that entirely and I understand that that may be the intent of the Borough in putting this Ordinance forward, and that they don't intend for it to ban bird feeders, but as it's written, it does. And I think any Judge or Prosecutor looking at this, is going to see that you put an exception in the Ordinance to allow people to go fishing. So, you already have one exception in the Ordinance, so I don't see why placing another is a problem. It would alleviate all of the concerns that anybody would have. Feeding any other types of animals, I agree, that is something that can easily create a nuisance. You don't want people attracting deer, bears, raccoons, nuisance animals, but people putting up a bird feeder in their yard, I don't think that's, in itself, a nuisance other than if you said someone is excessively just throwing seed everywhere.

**Councilmember Mintz:** So, the problem you face with Ordinances like this; if you put feed in a bird feeder for example, and birds come and eat it and it goes on the ground and squirrels and other animals start eating that, would you be in violation based on the way you would want the law? Because, I put it out there for the birds, but now I have deer and everything else underneath the bird feeder. So, are they in violation or not, based on what you want.

**Will Fenwick:** I think you would have to redraft the Ordinance to clarify exactly what you are trying to do. Because, as it's written, it's clearly so vague as to its scope, that it would encompass somebody innocently feeding birds, in a bird feeder, in a controlled manner, that's reasonable in essence.

I think that, as I said, that's the problem. While the Council here, it may not be your intent to do that, ten or twenty years down the road, when maybe most of you have moved on to other things, some of you may still be on the Council, but there may be a different Council here. Or, you won't have the insight.

**Mayor Misciagna:** You make a decent point. I have not had an opportunity to speak to Mr. Alampi about it, I will. The intention is not to enforce banning bird feeders. There has been issues in several parts of town where people are over feeding. They are using bird seed and they are attracting rodents. And it is becoming a health concern. That was the intent, not from a little bird feeder or bird house. I understand, like I said, we could have bird haters up here one day, and they could try to give out tickets and whatnot. I will address it with Mr. Alampi. It's not the intention of this, it's to try curb the people out there that are attracting animals - there are coyotes out there.

**Will Fenwick:** Yes, I've seen them. It's not something you want to see walking around at night.

**Mayor Misciagna:** They don't stop at bird feeders and say that's not for me that's bird food – they eat whatever they can see. So, that's the intention – I think you have made your point. So, if you would like, I'll speak to Mr. Alampi and we can have another conversation about this.

**Will Fenwick:** I would appreciate that greatly, yes. Thank you very much.

**Speaker #2 – Pat Hunt – 2 Mader Place:** I haven't been to the meetings lately, I am just wondering - I've seen some stuff in the paper regarding Hornrock and September 9<sup>th</sup>.

**Mayor Misciagna:** That article - the Reporter is not here – it wasn't exactly correct as far as that being such a critical day. So, I expected more than you here to ask that question. The day has come and gone, the world hasn't ended. Matter of fact, Fair Share has asked for a postponement of it. They are pushing it out. Our next meeting will be September 9<sup>th</sup> and the Court date is tentatively set for October 21<sup>st</sup>. That's where we are at. Our Attorney, as you read in the article, filed a 900 page brief trying to determine a number of things that we will be arguing about; the methodology and so on, so that date really wasn't correct, that that date was going to be the date where something was going to happen. He is doing a good job, he is a great Attorney, I am very happy with the service we are getting. I think we have done a good job here and we are going to keep fighting this.

**Pat Hunt:** Okay, thanks a lot. Thanks for the update.

**Mayor Misciagna:** Thank you Mr. Hunt.

## ORDINANCES – INTRODUCTION

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2019 - 021**

#### **AN ORDINANCE TO RESCIND ORDINANCE NO. 2018-018**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-021, An Ordinance to rescind Ordinance No. 2018-018

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

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

**ABSENT:** Councilmember Farinaro

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

**Deputy Borough Clerk:** Ordinance No. 2019-021, An Ordinance to rescind Ordinance No. 2018-018

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

**Durene Ayer:** We adopted this Ordinance last November, envisioning that we would have to fund the pool rehabilitation through the Capital Improvement Fund. We were able to fund it through the Capital Outlay Program, so that is what we decided to do instead because of the better financing of the project. So, we would like to rescind that Ordinance, if possible.

Mayor Misciagna asks if anyone wishes to be heard concerning the introduction of this Ordinance.

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

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on September 10, 2019.

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

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

**ABSENT:** Councilmember Farinaro

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019 - 022**

**CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE ACQUISITION OF TECHNOLOGY UPGRADES IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$20,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE WATER UTILITY CAPITAL IMPROVEMENT FUND.**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-022, a Capital Ordinance of the Borough of Park Ridge, authorizing the Acquisition of Technology Upgrades for the Water Utility, Appropriating the sum of \$20,000 from the Water Utility Capital Improvement Fund

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

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

**ABSENT:** Councilmember Farinaro

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

**Deputy Borough Clerk:** Ordinance No. 2019-022, a Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey authorizing the Acquisition of Technology Upgrades In, By and For the Water Utility of the Borough, appropriating therefore the sum of \$20,000 and providing that such sum so appropriated shall be raised from the Water Utility Capital Improvement Fund.

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

**Durene Ayer:** This Ordinance, as well as the next two, you will see, are more or less a borough-wide technology upgrade mostly due to the ceasing of Microsoft, supporting the system that we have now, as of the end of the year. This Ordinance for the Water Utility appropriates \$20,000 to be paid for by the user fees associated with the Water Utility.

Mayor Misciagna asks if anyone wishes to be heard concerning the introduction of this Ordinance.

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

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on September 10, 2019.

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

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

**ABSENT:** Councilmember Farinaro

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019 - 023**

**CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE ACQUISITION OF TECHNOLOGY UPGRADES IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$19,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE ELECTRIC UTILITY CAPITAL IMPROVEMENT FUND.**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-023, a Capital Ordinance of the Borough of Park Ridge, authorizing the Acquisition of Technology Upgrades for the Electric Utility, Appropriating the sum of \$19,000 from the Electric Utility Capital Improvement Fund.

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

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

**ABSENT:** Councilmember Farinaro

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

**Deputy Borough Clerk:** Ordinance No. 2019-023, a Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey authorizing the Acquisition of Technology Upgrades In, By and For the Electric Utility of the Borough, appropriating therefore the sum of \$19,000 and providing that such sum so appropriated shall be raised from the Electric Utility Capital Improvement Fund.

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

**Durene Ayer:** This will be the Electric Utility's portion of the borough-wide technology upgrade for \$19,000, as well as be funded through the Capital Improvement Fund.

Mayor Misciagna asks if anyone wishes to be heard concerning the introduction of this Ordinance.

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

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on September 10, 2019.

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

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

**ABSENT:** Councilmember Farinaro

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019-024**

**CAPITAL ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW INFORMATION TECHNOLOGY EQUIPMENT IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AND TO APPROPRIATE THE SUM OF \$171,200 FROM GENERAL CAPITAL SURPLUS, FIRE PREVENTION PENALTY TRUST FUND AND UCC PENALTY TRUST FUND TO PAY THE COST THEREOF.**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-024, a Capital Ordinance to authorize the making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment & Machinery and New Information Technology Equipment for the Borough, appropriating the sum of \$171,200 from the General Capital Surplus.

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

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

**ABSENT:** Councilmember Farinaro

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

**Deputy Borough Clerk:** Ordinance No. 2019-024, a Capital Ordinance to authorize the making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment & Machinery and New Information Technology Equipment In, By and For the Borough of Park Ridge, in the County of Bergen, State of New Jersey and to appropriate the sum of \$171,200 from General Capital Surplus, Fire Prevention Penalty Trust Fund and UCC Penalty Trust Fund to pay the cost thereof.



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

**Durene Ayer:** This Ordinance includes the Borough's portion of the borough-wide technology upgrade, the acquisition of a Fire Prevention vehicle which will be funded through the Fire Prevention Penalty Fund and the Construction Penalty Fund, the acquisition of turnout gear for the Fire Department, acquisition of radios for the Police Reserves and the Pistol Range lead remediation, of which all will be funded, as the Deputy Clerk mentioned, \$132,200 through the Capital Surplus, \$34,000 from Fire Prevention Penalty Fund and \$5,000 through the Construction Penalty Fund.

Mayor Misciagna asks if anyone wishes to be heard concerning the introduction of this Ordinance.

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

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on September 10, 2019.

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

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

**ABSENT:** Councilmember Farinaro

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## **ORDINANCES – PUBLIC HEARING**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2019-018**

**AN ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY – PROVIDING FOR THE ACQUISITION OF AN SUV FOR THE BOROUGH POLICE DEPARTMENT AND RELATED EXPENSES AND APPROPRIATING \$58,000 THEREFOR FROM THE BOROUGH'S CAPITAL FUND SURPLUS**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-018, A Capital Ordinance appropriating \$58,000 providing for the acquisition of an SUV for the Borough Police Department and related expenses from the Borough's Capital Fund Surplus.

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

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

**ABSENT:** Councilmember Farinaro

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

**Deputy Borough Clerk:** Ordinance No. 2019-018, An Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey providing for the acquisition of an SUV for the Borough Police Department and related expenses, appropriating \$58,000 therefor from the Borough's Capital Fund Surplus.

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

**Durene Ayer:** As mentioned, this Ordinance provides for the acquisition of an SUV for the Borough Police Department and will be funded strictly through the Capital Surplus. There will be no debt issued as the \$58,000 will be coming from Capital Surplus in the General Capital Fund.

Mayor Misciagna asks if anyone wishes to be heard concerning the adoption of this Ordinance.

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

Mayor Misciagna asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Ridgewood News.

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

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

**ABSENT:** Councilmember Farinaro

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019-019**

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 61 (FLOOD HAZARD CONTROL) OF THE REVISED GENERAL ORDINANCE OF THE BOROUGH OF PARK RIDGE**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-019, An Ordinance to Amend and Supplement Chapter 61 (Flood Hazard Control) of the Revised General Ordinance of the Borough of Park Ridge

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

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

**ABSENT:** Councilmember Farinaro

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

**Deputy Borough Clerk:** Ordinance No. 2019-019, an Ordinance to Amend and Supplement Chapter 61 (Flood Hazard Control) of the Revised General Ordinance of the Borough of Park Ridge

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

**Thomas Lodato, Esq. filling in for Carmine Alampi:** This Ordinance Amends and Supplements Chapter 61 of the Borough Ordinance as relative to Flood Hazard Control. The purpose of it is to minimize any public and private losses due to flood conditions in specific areas. The Ordinance controls the alteration of natural flood plains, streams, channels and natural protective barriers which channel flood waters. It is intended to control the filling, grading, dredging or other development which may increase flood damage.

Mayor Misciagna asks if anyone wishes to be heard concerning the adoption of this Ordinance.

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

Mayor Misciagna asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Ridgewood News.

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

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

**ABSENT:** Councilmember Farinaro

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019-020**

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 104 (ANIMALS AND WATERFOWL) OF THE REVISED GENERAL ORDINANCE OF THE BOROUGH OF PARK RIDGE**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-020, an Ordinance to Amend and Supplement Chapter 104 (Animals and Waterfowl) of the Revised General Ordinance of the Borough of Park Ridge

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

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

**ABSENT:** Councilmember Farinaro

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

**Deputy Borough Clerk:** Ordinance No. 2019-020, an Ordinance to Amend and Supplement Chapter 104 (Animals and Waterfowl) of the Revised General Ordinance of the Borough of Park Ridge

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

**Thomas Lodato, Esq. filling in for Carmine Alampi:** This Ordinance regulates the feeding of migratory waterfowl, wildlife, wild or stray animals on public or private property. It prohibits the creation, of any condition, which results in the congregation of migratory waterfowl, wildlife, wild or stray animals. It is to be enforced by the Health Department and/or Police Department.

Mayor Misciagna asks if anyone wishes to be heard concerning the adoption of this Ordinance.

**Mayor Misciagna:** I know, Will, you are on record as to your concern about this, and I did mention that I will speak to our Attorney, and if it has to be modified, we will do that.

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

Mayor Misciagna asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Ridgewood News.

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

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

**ABSENT:** Councilmember Farinaro

**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 Council President Capilli to confirm.

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

**ABSENT:** Councilmember Farinaro

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-202**

**REFUND STATE COURT JUDGMENT**

**WHEREAS,** the New Jersey State Court entered a 2018 Judgment for Block No. 501, Lot No. 2, also known as 8 Glenbrook Drive, Park Ridge, NJ 07656; and

**WHEREAS,** the owners of record are Gregory and Gina Mathis; and

**WHEREAS,** taxes are to be refunded on Block No. 501, Lot No. 2 to Jacobus & Associates, LLC – 201 Littleton Road, First Floor, Morris Plains, New Jersey, 07950 on behalf of the aforementioned owner; and

**WHEREAS,** the Court Judgment refund amount is \$4,584.92; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the Director of Finance/CFO refund the total amount of \$4,584.92 as requested by the Judgment.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-203**

**MUNICIPAL ALLIANCE GRANT ACCEPTANCE FY2019**

**WHEREAS**, the Borough of Park Ridge has appointed a Municipal Alliance Committee for the purpose of providing to the Community Education Programs for drug and alcohol awareness; and

**WHEREAS**, the Municipal Alliance Committee annually applies to the County Board of Freeholders for necessary funds to provide Drug and Alcohol awareness programs for the community; and

**WHEREAS**, the County of Bergen has advised the Borough that the Municipal Alliance Committee is to receive \$9,876.00 total for the program identified in the grant application;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge does hereby approve the acceptance of total grant funds of \$9,876.00; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be provided to the County of Bergen and to the Chairman of the Municipal Alliance Committee.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-204**

**AUTHORIZE ADDITIONAL POOL STAFF AND SALARIES FOR 2019**

**WHEREAS**, the CFO has certified there are sufficient funds available in Account No. 9-09-55-501-000-000; and

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

**Ryan Soranno**

**Lifeguard**

**\$11.50/hr.**

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-205**

**RESOLUTION AUTHORIZING ENGINEERING SERVICES  
2019 ROADWAY IMPROVEMENTS -  
Construction Management Services and Fees  
Neglia Engineering**

**WHEREAS**, the Borough of Park Ridge has a need to acquire Professional Engineering Services for construction management for the 2019 Roadway Improvement Project; and

**WHEREAS**, the Borough of Park Ridge has received a quote dated February 8, 2019 from Neglia Engineering, 34 Park Ave, Lyndhurst, NJ 07071 for the requested services for Phase II and III, attached, for sum of \$44,500; and

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

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

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-55-1908-002; and

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

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a contract as described herein to Neglia Engineering for Phase II and III connection with the 2019 Roadway Improvement Project for construction management services and fees, in the amount of \$44,500.

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-206**

**CHAPTER 159 – 2019 ALCOHOL EDUCATION & REHABILITATION ENFORCEMENT  
FUND**

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$160.75 which is now available from the New Jersey Department of Treasury, Alcohol Education and Rehabilitation Fund.

**BE IT FURTHER RESOLVED**, that the like sum of \$160.75 is hereby appropriated under the caption of:

Alcohol Education and Rehabilitation Fund

**BE IT FURTHER RESOLVED**, that the above is a result of funds from the New Jersey Department of Treasury in the amount of \$160.75.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-207**

**CHAPTER 159 – 2019 MUNICIPAL ALLIANCE TO PREVENT SUBSTANCE ABUSE**

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

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



**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$9,876 which is now available from the Bergen County Department of Health Services.

**BE IT FURTHER RESOLVED**, that the like sum of \$9,876 is hereby appropriated under the caption of Municipal Alliance.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-208**

**CUSTODIAN CHANGE FOR PETTY CASH FUND  
RECREATION GOLDEN AGE CLUB**

**WHEREAS**, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in any county or municipality by application and resolution; and,

**WHEREAS**, a Recreation Golden Age Club Petty Cash Fund in the amount of \$500 has previously been approved by the Division of Local Government Services naming the Chief Financial Officer as the Custodian of Petty Cash; and,

**WHEREAS**, Albert Cunniffe was custodian of the Clerk's Petty Cash Fund; and

**WHEREAS**, in accordance with N.J.S.A. 40:5-21, the Borough of Park Ridge is changing custodians to William Hennig; and

**WHEREAS**, the custodian for this fund is, William Hennig, who is the Golden Age Club Treasurer and is bonded for the amount of \$100,000 under the Borough of Park Ridge's blanket bond, such custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge County of Bergen, State of New Jersey hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-209**

**AUTHORIZING ENTERING INTO NEGOTIATIONS WITH THE BOROUGH OF  
WOODCLIFF LAKE FOR AN INTERLOCAL AGREEMENT**

**WHEREAS**, the Borough of Park Ridge wishes to pursue the creation of the continuous Woodcliff Lake reservoir walkway from the Borough of Woodcliff Lake and extending into the Borough of Park Ridge for the use and enjoyment of all residents; and

**WHEREAS**, the Borough of Woodcliff Lake also wishes to work in conjunction with the Borough of Park Ridge to create the continuous reservoir walkway; and

**WHEREAS**, in order to accomplish same, it will be necessary for the Borough of Park Ridge and the Borough of Woodcliff Lake to enter into an Interlocal Agreement; and

**WHEREAS**, the Borough Administrator has requested authorization from the Governing Body to enter into negotiations with the Borough of Woodcliff Lake for the purpose of entering into an Interlocal Agreement.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, County of Bergen and State of New Jersey that the Borough Administrator be and is hereby authorized and directed to enter into negotiations with the Borough of Woodcliff Lake for the purpose of entering into an Interlocal Agreement for the use and enjoyment of the Woodcliff Lake reservoir walkway; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution to the Borough of Woodcliff Lake.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-210**

**EXTEND THIRD QUARTER 2019 GRACE PERIOD**

**WHEREAS**, the County of Bergen delayed certification of the Borough of Park Ridge's 2019 tax rate; and

**WHEREAS**, this delayed the issuance of the 2019/2020 tax bills; and

**WHEREAS**, State Law requires a twenty-five-day period from the date of mailing before payment is due.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge extends the grace period for the third quarter tax payment until August 26, 2019. Payments remitted after that date will accrue interest from August 1, 2019, as mandated by State Law.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-211**

**EMERGENCY APPROPRIATION – LEGAL EXPENSES**

**WHEREAS**, an emergency has arisen with respect to legal expenses as a result of ongoing negotiations with respect to COAH requirements and, no sufficient provision was made in the 2019 budget for the aforesaid purpose, and NJS 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above; and

**WHEREAS**, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$200,000 and three (3) percent of the total operating appropriations in the budget for 2018 is \$762,851; and

**WHEREAS**, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2018.

**NOW, THEREFORE, BE IT RESOLVED**, by no less than 2/3 of all governing body members affirmatively concurring, that in accordance with NJS 40A:4-48:

1. An emergency appropriation is hereby made for legal expenses in the amount of \$200,000.
  2. That said emergency appropriation shall be provided for in full in the 2020 budget, and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1).
  3. That an Emergency Note not in excess of the above amount may be authorized pursuant to NJS 40A:4-51.
  4. That such note shall be executed by Durene M. Ayer, Chief Financial Officer.
  5. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-212**

**RELEASE OF ESCROW  
KEVIN FERGUSON**

**WHEREAS**, Kevin Ferguson at 70 Ann Terrace, known as Block 1311, Lot 18 on the tax map of the Borough of Park Ridge, has posted a professional Escrow; and

**WHEREAS**, the Escrow has earned interest in Escrow Sub Account No. 7763840377; and

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

**WHEREAS**, there remains a balance of \$97.81 in Escrow Sub Account No. 7763840377 which the applicant has requested be returned; and

**WHEREAS**, Construction Technical Assistant Elena Rega has determined there are no outstanding claims against the professional Escrow and there remains no reason to maintain this escrow account;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$97.81 in Escrow Sub Account No. 7763840377 to Kevin Ferguson, 70 Ann Terrace, Park Ridge, NJ 07656 and close this Escrow Account.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-213**

**AUTHORIZING AGREEMENT FOR QUALIFIED PRIVATE COMMUNITY  
REIMBURSEMENT PURSUANT TO N.J.S.A. 40:67-23.2, et seq.  
BETWEEN THE BOROUGH OF PARK RIDGE AND THE  
BEAR'S NEST CONDOMINIUM ASSOCIATION, INC.**

**WHEREAS**, the Borough of Park Ridge wishes to enter into an agreement for the reimbursement of various municipal services with a private community known as Bear's Nest Condominium Association; and

**WHEREAS**, the Bear's Nest Condominium Association, Inc., also wishes to enter into an agreement for the reimbursement of various municipal services with the Borough of Park Ridge; and

**WHEREAS**, the Municipal Services Act, N.J.S.A. 40:67-23.2 et. seq., (hereinafter "the Act"); and amendments thereto, provides in pertinent parts that qualified, private communities are entitled to receive certain municipal services and that in lieu of providing such services, the municipality shall have the option to financially reimburse the private community in an amount not to exceed the cost that would be incurred by the municipality to provide said services; and

**WHEREAS**, the Borough and the Association have mutually and freely agreed to provide reimbursement as opposed to providing the services as provided in the agreement attached hereto as Exhibit A; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, County of Bergen and State of New Jersey that the Mayor be and is hereby authorized and directed to execute the Agreement attached hereto as Exhibit A on behalf of the Borough of Park Ridge to provide reimbursement of municipal services to the Bear's Nest Condominium Association, Inc.; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution to the Bear's Nest Condominium Association, Inc.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-214**

**STATE TRAINING FEES Q2 2019**

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

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

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

**WHEREAS**, \$14,962.00 in State Surcharge Fees has been collected based upon 3,553,892 cubic feet of new construction and \$956,087 of construction alterations for the period of April 1, 2019 through June 30, 2019;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount of \$14,962.00 to the Treasurer, State of New Jersey.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-215**

**APPROVAL OF BANNER REQUEST  
PARK RIDGE ROTARY  
ANNUAL 5K CHARITY WALK/RUN**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Park Ridge Rotary "Annual 5K Charity Walk/Run", subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

Banner:

Park Ridge Rotary/Halfway Hounds  
Annual 5K Charity Walk/Run  
Park Ridge Pool – September 15, 2019  
August 15th – September 4<sup>h</sup>, 2019

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-216**

**RELEASE OF ESCROW  
JOSEPH THOMAS**

**WHEREAS**, Joseph Thomas at 12 Grand Avenue, known as Block 1019, Lot 5 on the tax map of the Borough of Park Ridge, has posted a professional Escrow; and

**WHEREAS**, the Escrow has earned interest in Escrow Sub Account No. 7763632625; and

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

**WHEREAS**, there remains a balance of \$435.00 in Escrow Sub Account No. 7763632625 which the applicant has requested be returned; and

**WHEREAS**, Construction Technical Assistant Elena Rega has determined there are no outstanding claims against the professional Escrow and there remains no reason to maintain this escrow account;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$435.00 in Escrow Sub Account No. 7763632625 to Joseph Thomas, 12 Grand Avenue, Park Ridge, NJ 07656 and close this escrow account.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-217**

**PARK RIDGE RECREATION COMMITTEE  
ADDITIONAL SUMMER DAY CAMP 2019 SENIOR COUNSELOR SALARY**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Recreation Committee is hereby authorized to enter into terminable agreements with the following person, here so named, for services associated with the Borough's Summer Day Camp program.

**BE IT FURTHER RESOLVED** that the Borough Treasurer be and is hereby authorized to pay the Senior Counselor below with the next payroll period, provided proper individual income tax forms, and working papers (if applicable) are on file with the Borough. Vacation/Sick Deductions may be made from the installment.

**BE IT FURTHER RESOLVED** that a longevity structure is included in salaries of employees as follows:

THE LONGEVITY STRUCTURE IS IN INCREMENTS OF \$25.00 WITH A \$125.00 (6 YEAR) MAXIMUM.

LONGEVITY IS BASED ON PRIOR CONSECUTIVE YEARS SERVED. THE CURRENT YEAR IS NOT INCLUDED IN THE CALCULATIONS. CREDIT IS GIVEN FOR CONSECUTIVE YEAR(S) WORKED. SHOULD A COUNSELOR WISH TO RETURN TO SERVICE AFTER YEARS AWAY FROM THE PROGRAM, HE/SHE WILL BE INELIGIBLE DURING HIS/HER FIRST YEAR OF RETURN AND THEN RECEIVE 1 YEAR OF LONGEVITY AT THE START OF HIS/HER 2<sup>ND</sup> YEAR, AND SO ON...

TIME SERVED AS A COUNSELLOR IN TRAINING (CIT) COUNTS TOWARDS LONGEVITY AS LONG AS THERE IS NO BREAK IN SERVICE AND THE YEARS ARE CONSECUTIVE. LONGEVITY IS AWARDED TO COUNSELORS WHO HAVE MAINTAINED GOOD STANDING THROUGH THE SUMMER AND WHOSE ATTENDANCE IS 100%.

First Name	Last Name	Grade	Salary	Longevity	Total Salary	Position
Julia	Wharton	C	\$700.00	0	\$700.00	Senior Counselor

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-218**

**AUTHORIZE TAX LIEN/PAYMENT OF MAINTENANCE  
HIGH SIERRA LANDSCAPING CONTRACTORS, INC.**

**WHEREAS**, the Borough of Park Ridge contracted with High Sierra Landscape Contractors, Inc. to perform maintenance on unkept properties within the borough, in the amount of \$855.00; and

**WHEREAS**, High Sierra Landscape Contractors, Inc. has requested payment for the work completed to date; 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 each property, as indicated on the below listing; and

<u>TAX LIEN TO BE ISSUED:</u>	
<u>BLOCK/ LOT</u>	<u>AMOUNT</u>
BL 1910/L1	\$330.00
BL 1916/L8	\$225.00
BL 1916/L17	\$300.00

**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 High Sierra Landscape Contractors, Inc., for a total amount of \$855.00 and place liens on the borough properties accordingly.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-219**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF VOLUNTEER FIRE DEPARTMENT  
APPLICANT - BRANDON PALLER**

**WHEREAS**, Fire Chief Thomas Derienzo, Jr. has approved an application prepared by Brandon Paller, located at 78 Ridge Avenue, Park Ridge, New Jersey for the Park Ridge Volunteer Department,

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



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-220**

**APPROVAL OF BANNER REQUEST  
PARK RIDGE AMERICAN LEGION  
CELEBRATE 100<sup>TH</sup> ANNIVERSARY**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Park Ridge American Legion request "Celebrate 100<sup>TH</sup> Anniversary", subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

Banner:

Park Ridge American Legion Post #153  
Celebrate - 100<sup>TH</sup> Anniversary  
Open House – Sunday, September 29th – 1-5 PM  
September 9th, 2019 – September 29th, 2019

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-221**

**CHAPTER 159 – MINI GRANT – BERGEN COUNTY  
HEALTH DEPARTMENT**

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$400.00 which is now available from the County of Bergen, Department of Health Services Environmental Division, Mini Grant Cleanup Program.

**BE IT FURTHER RESOLVED**, that the like sum of \$400.00 is hereby appropriated under the caption of:

Mini Grant – Bergen County Health Department

**BE IT FURTHER RESOLVED**, that the above is a result of funds from the County of Bergen, Health Services Environmental Division in the amount of \$400.00.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-222**

**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 \$ 1,142,503.74 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on July 17, 2019.

Sign Off  
**BOROUGH OF PARK RIDGE**

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
BORO OF PARK	0	20,044.99 PAYROLL 12		27
BORO OF PARK	0	20,044.99 PAYROLL 13		29
Total for: WATER-S&W			40,089.98	
BORO OF PARK	0	2,320.00 PAYROLL 12		27
BORO OF PARK	0	2,232.00 PAYROLL 13		29
Total for: WATER-S&W			4,552.00	
BORO OF PARK	0	2,704.82 PAYROLL 12		27
BORO OF PARK	0	5,662.58 PAYROLL 13		29
Total for: WATER-S&W			8,367.40	
BORO OF PARK	0	450.00 PAYROLL 12		27
BORO OF PARK	0	450.00 PAYROLL 13		29
Total for: WATER-S&W			900.00	
BORO OF PARK	0	24,308.34 PAYROLL 12		27
BORO OF PARK	0	20,851.01 PAYROLL 13		29
Total for: WATER OFFICE-S/W			45,159.35	
BORO OF PARK	0	427.50 PAYROLL 12		27
BORO OF PARK	0	5,233.32 PAYROLL 13		29
Total for: WATER OFFICE-S/W			5,660.82	
BORO OF PARK	0	60.00 PAYROLL 12		27
BORO OF PARK	0	213.50 PAYROLL 13		29
Total for: WATER-O/E			273.50	
US POSTAL SERV POSTAGE ON	191639	1,167.35 JUNE POSTAGE METER ACCT. 04194324		143881
Total for: WATER-O/E			1,167.35	
JOHN J. D'ANTON, ESQ.	190104	500.00 2019 LEGAL RETAINER JULY		143860
JOHN J. D'ANTON, ESQ.	191642	442.50 LEGAL SERVICES JUNE 2019		143860
Total for: WATER-O/E		LEGAL	942.50	
ALDAN PRESS	191718	62.50 CONNECT/DISCONNECT FORMS INV 19-1577		143849
MGL PRINTING SOLUTIONS	191587	821.50 EDMONDS UTILITY BILLS INV 164845		143862
STAPLES ADVANTAGE	191357	3.14 BREAKROOM SUPPLIES, OFFICE SUPPLIES INV 3416200353		143874
TGI OFFICE AUTOMATION	191529	91.50 JUNE BILLING INV 6302799		143877
W.B. MASON CO., INC.	191270	91.05 COPY PAPER INVOICE 166701526		143886
Total for: WATER-O/E		OFFICE	1,069.69	
SPECTROTREL INC.	191675	152.16 JULY 2019 BILLING INV 9181118		143873
VERIZON	191535	84.99 JUNE BILLING ACCT		143883
		255-912-783-0001-67		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
VERIZON	191731	84.99	JULY BILLING ACCT 255-912-783-0001-67	143883
VERIZON WIRELESS	191564	78.18	JUNE 2019 BILLING INV 9832366495	143845
VERIZON WIRELESS	191599	395.60	JUNE 2019 BILLING ACCT 282401741-00001 INV 9832477975	143884
<b>Total for: WATER-O/E</b>			<b>TELEPHONE</b> 795.92	
BOROUGH OF PARK	191563	25,750.93	MAY 2019 BILLING	143854
PUBLIC SERVICE ELECTRIC &	191724	8,662.54	MAY BILLING 2019	143870
<b>Total for: WATER-O/E</b>			<b>ELECTRIC, WATER &amp;</b> 34,413.47	
AQUA SMART, INC.	191433	6,080.85	PHOSPHATE BLEND FOR WELLS INV22864	143853
MIRACLE CHEMICAL CO.	191457	393.00	SODIUM HYPOCHLORITE INV 34135	143863
MIRACLE CHEMICAL CO.	191586	393.00	SODIUM HYPOCHLORITE INV 34382	143863
<b>Total for: WATER-O/E</b>			<b>CHEMICAL-WATER</b> 6,866.85	
AQUA PRO-TECH	191637	1,095.00	WATER ANALYSIS INV 9060115M, 9060816	143852
<b>Total for: WATER-O/E</b>			<b>ANALYSIS-WATER</b> 1,095.00	
IDEXX LABORATORIES, INC.	191585	1,542.39	WATER TESTING SUPPLIES INV 3050122163	143858
<b>Total for: WATER-O/E</b>			<b>SUPPLIES</b> 1,542.39	
AMAZON CAPITAL SERVICES,	191592	37.94	INV 119W-PH6J-HTC4 OTTER BOX, SCREEN PROTECTOR	143850
AMERICAN WEAR, INC.	191631	449.15	CLOTHING MAINTENANCE JUNE 2019	143851
REDICARE LLC	191522	43.43	1ST SUPPLIES REFILL INV RED609616	143871
RUGGED OUTFITTERS, INC.	191655	216.98	BOOTS /DB TICKET 125862	143872
STAPLES ADVANTAGE	191357	42.27	BREAKROOM SUPPLIES, OFFICE SUPPLIES INV 3416200353	143874
STATE LINE FIRE & SAFETY,	191530	283.25	FIRES EXTINGUISHER INSPEC P/O INV119205	143876
TREASURER, STATE OF NEW	191588	129.00	ELEVATOR INSP FEE 15 SULAK INV 4003111	143880
VALLEY PHYSICIANS	191641	136.00	2ND QUARTER DOT TESTING INV 394236C5622	143882
W. W. GRAINGER, INC.	191440	86.52	RUST OLEUM INV 9203079422	143885
WESLEY/SICOMAC DAIRY	191624	60.76	DAIRY FOODS / JUNE 2019	143888
<b>Total for: WATER-O/E</b>			<b>SHOP OPERATION</b> 1,485.30	
ELECTRICAL POWER SYSTEMS,	191468	318.15	WELL 12 GENERATOR SERVICE INV12057	143856
ELECTRICAL POWER SYSTEMS,	191469	396.61	SERVICE WELL 3 INVOICE 12056	143856
ELECTRICAL POWER SYSTEMS,	191470	958.21	BOOSTER 2 GENERATOR SERVICE INV 12055	143856
ELECTRICAL POWER SYSTEMS,	191471	301.14	WELL 18 GENERATOR SERVICE INV 12054	143856
FELDMAN BROTHERS ELEC	191533	313.23	BB COURT, TENNIS COURT & WELL 17 INV 2739749-00	143857
TIMBER TREE	191616	1,920.00	TREE PRUNING WELL 3	143878
TRUGREEN L P	190701	125.00		143846
<b>Total for: WATER-O/E</b>			<b>MAINTAIN</b> 4,332.34	
KERN EXCAVATING, L.L.C.	191589	8,000.00	SOIL REMOVAL INVOICE 06242019	143861

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
KERN EXCAVATING, L.L.C.	191590	2,500.00	CONCRETE WORK WCL INV 062420192	143861
ONE CALL CONCEPT	191618	88.31	MESSAGES JUNE 2019 INV 9065115	143867
Total for: WATER-O/E		10,588.31		
WEIGHTS AND MEASURES FUND	191254	400.00	INVOICE 191546 WTER METER BENCH TEST	143887
Total for: WATER-O/E		400.00		
IWORQ SYSTEMS INC	191412	877.37	3RD QUARTER MANAGEMENT SUPPORT INV 190568	143859
OPTIMUM	191632	22.14	JULY BILLING ACCT. 07870-14078-01-9	143844
OPTIMUM	191633	92.80	JULY BILLING ACCT 07870-007120-01-7	143868
PALISADES SALES	191500	176.25	SMART UPS 1500 RACK MOUNT INV 955606	143869
Total for: WATER-O/E		COMPUTER MAINT & 1,168.56		
WSP USA INC	191615	5,466.60	GEN HYDRO ENG, WELL 21 ENG & LEGAL ENG MAY 20 INV 877827	143889
Total for: WATER-O/E		SPECIAL SERVICES - 5,466.60		
WSP USA INC	191615	740.00	GEN HYDRO ENG, WELL 21 ENG & LEGAL ENG MAY 20 INV 877827	143889
Total for: WATER-O/E		LEGAL 740.00		
NJ LEAGUE OF	191651	130.00	JOB POSTING - DIRECTOR OF OPERATIONS INV 12681DB	143865
NORTH JERSEY MEDIA GROUP	191738	61.04	PUBLIC NOTICES BOND ORDINANCES JUNE	143866
STARNET BUSINESS	191448	2,799.00	PRINTING WATER QUALITY REPORT INV 42962	143875
Total for: WATER-O/E		BOARD EXPENSE 2,990.04		
STATE OF NEW JERSEY P W T	191643	1,129.54	2ND QUARTER TAX BORO PW-3 226-002-188/000	143843
Total for: WATER-O/E		PWT WATER 1,129.54		
TREASURER, STATE OF NEW	191640	1,580.00	2019 NJ ANNUAL OPERATION INV 191069900	143879
Total for: WATER-O/E		FEES & 1,580.00		
AETNA HEALTH INSURANCE	191576	491.84	3RD QUARTER BILLING POLICY # AHL2004737	143848
Total for: INSURANCE		MEDICAL 491.84		
BORO OF PARK	0	17.32	PAYROLL 12	27
BORO OF PARK	0	17.74	PAYROLL 13	29
Total for: DEFINED CONTRIBUTION PLAN		DEFINED 35.06		
BORO OF PARK	0	3,646.90	PAYROLL 12	27
BORO OF PARK	0	4,009.81	PAYROLL 13	29
Total for: SOCIAL SECURITY		SOCIAL 7,656.71		
LERCH, VINCI, & HIGGINS	4801243	3,600.00	2018 AUDIT PREPARTION INV 33417	143847
Total for: WATER-O/E		SPECIAL SERVICES - 3,600.00		
NEGLIA ENGINEERING ASSOC.	191736	563.77	RIDGE AVE WATER MAIN BREAK 2018 INV 1802343	143864
Total for: WATER-O/E		SPECIAL SERVICES - 563.77		
ACCLAIM INVENTORY	1801205	395.00	INV# 1072 6/26/19 2018 Fixed Asset Inventor	143890

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: WATER-O/E		SPECIAL SERVICES	395.00	
CONRAD MECHANICAL INC.	4801152	6,625.00	4" METRON SPECTRUM WATER METER INV 6018, 5930	143855
CONRAD MECHANICAL INC.	4801152	6,925.00	4" METRON SPECTRUM WATER METER INV 6018, 5930	143855
CONRAD MECHANICAL INC.	4801152	8,325.00	4" METRON SPECTRUM WATER METER INV 6018, 5930	143855
Total for: CAPITAL OUTLAY			21,875.00	
Total Fund: WATER OPERATING			217,394.29	

**06 WATER CAPITAL**

BOROUGH OF PARK RIDGE	0	368.52	SWEPT INTEREST JAN AND FEB	5
Total for: DUE TO WATER OP		06-1605-	- - 368.52	
ALLIED ELECTRONICS &	191292	506.90	HOFFMAN PANELS, INV 9011291749	600226
Total for: Various Water Improvements		SCADA	506.90	
RINBRAND WELL DRILLING	191596	11,200.00	WELL 21 CABLE DRILLING INV 62816	600227
RINBRAND WELL DRILLING	191645	4,480.00	WELL 21 DRILLING INV 7819	600227
Total for: Install New 21 Well and P.S.		Contracts &	15,680.00	
WSP USA INC	191615	893.20	GEN HYDRO ENG, WELL 21 ENG & LEGAL ENG MAY 20 INV 877827	600229
Total for: Install New Well and P.S.		Section 2:20	893.20	
W. W. GRAINGER, INC.	191403	1,675.39	COMBO STARTER, HOSE, TIME DELAY FUSE INV 9197434583, 9211863577	600228
Total for: Electric Pump Equipment		Electric Pump	1,675.39	
Total Fund: WATER CAPITAL			19,124.01	

**07 ELECTRIC OPERATING**

BOROUGH OF PARK	191559	87,883.13	TRANSFER TO WATER 6/17-6/21/19	111
BOROUGH OF PARK	191594	102,211.76	TRANSFER TO WATER 6/24-6/28/19	114
BOROUGH OF PARK	191734	166,484.95	TRANSFER TO WATER 6/28-7/12/19	120
Total for: DUE TO WATER OPERATING		07-1605-	- - 356,579.84	
BOROUGH OF PR ELECTRIC	0	24,107.00	INTERFUND 12/31/18 DUE ELECTRIC CAPITAL 07-1607- - -	112
Total for:		07-1608-	- - 24,107.00	
BORO OF PARK	0	40,907.37	PAYROLL 12	115
BORO OF PARK	0	29,624.60	PAYROLL 13	117
Total for: ELECTRIC-S&W			70,531.97	
BORO OF PARK	0	3,534.28	PAYROLL 12	115
BORO OF PARK	0	978.92	PAYROLL 13	117
Total for: ELECTRIC-S&W			4,513.20	
BORO OF PARK	0	450.00	PAYROLL 12	115
BORO OF PARK	0	450.00	PAYROLL 13	117
Total for: ELECTRIC-S&W			900.00	
BORO OF PARK	0	20,825.23	PAYROLL 12	115
BORO OF PARK	0	22,246.24	PAYROLL 13	117
Total for: ELECTRIC OFFICE-S&W			43,071.47	
BORO OF PARK	0	285.00	PAYROLL 12	115
BORO OF PARK	0	377.62	PAYROLL 13	117

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: ELECTRIC OFFICE-S&W		662.62		
BORO OF PARK RIDGE	0	136.00	PAYROLL 12 - MEALS	115
BORO OF PARK RIDGE	0	34.00	PAYROLL 13 MEALS	117
Total for: ELECTRIC-O/E		170.00		
US POSTAL SERV POSTAGE ON	191639	1,133.50	JUNE POSTAGE METER ACCT. 04194324	143242
Total for: ELECTRIC-O/E		1,133.50		
ALDAN PRESS	191718	62.50	CONNECT/DISCONNECT FORMS INV 19-1577	143221
MGL PRINTING SOLUTIONS	191587	821.50	EDMONDS UTILITY BILLS INV 164845	143227
STAPLES ADVANTAGE	191357	3.14	BREAKROOM SUPPLIES, OFFICE SUPPLIES INV 3416200353	143238
TGI OFFICE AUTOMATION	191529	91.50	JUNE BILLING INV 6302799	143240
W.B. MASON CO., INC.	191270	91.05	COPY PAPER INVOICE 166701526	143246
Total for: ELECTRIC-O/E		1,069.69	OFFICE	
PUBLIC SERVICE ELECTRIC &	191724	18.18	MAY BILLING 2019	143234
Total for: ELECTRIC-O/E		18.18	ELECTRIC, WATER &	
BOROUGH OF PARK RIDGE	191479	468.10	MAY 2019 FUEL BILLING	143195
BOROUGH OF PARK RIDGE	191479	468.10	MAY 2019 FUEL BILLING	143214
Total for: ELECTRIC-O/E		0.00	GASOLINE &	
OPTIMUM	191528	59.95	JULY BILLING	143217
SPECTROTEL INC.	191675	152.16	JULY 2019 BILLING INV 9181118	143237
VERIZON WIRELESS	191564	26.06	JUNE 2019 BILLING INV 9832366495	143216
VERIZON WIRELESS	191599	395.60	JUNE 2019 BILLING ACCT. 282401741-00001 INV 9832477975	143244
Total for: ELECTRIC-O/E		633.77		
AMERICAN WEAR, INC.	191631	212.60	CLOTHING MAINTENANCE JUNE 2019	143222
BUG RUNNER EXTERMINATING	191638	78.00	JUNE EXTERM SERV INV 179864, 179866-179868	143223
OPTIMUM	191633	92.80	JULY BILLING ACCT 07870-007120-01-7	143231
REDICARE LLC	191522	43.42	1ST SUPPLIES REFILL INV RED609616	143235
STAPLES ADVANTAGE	191357	42.27	BREAKROOM SUPPLIES, OFFICE SUPPLIES INV 3416200353	143238
TREASURER, STATE OF NEW	191588	129.00	ELEVATOR INSP FEE 15 SULAK INV 4003111	143241
VALLEY PHYSICIANS	191641	153.00	2ND QUARTER DOT TESTING INV 394236C5622	143243
W. W. GRAINGER, INC.	191280	2,112.99	INV 9180707185, 9190218223, 9190218215 VARIOUS SHOP SUPPLIES	143245
WEEDS, INC.	190069	210.00	QUOTE Q-NJ-422 2019 WEED CONTROL PROGRAM INV 0052925	143247
WEEDS, INC.	190069	284.00	QUOTE Q-NJ-422 2019 WEED CONTROL PROGRAM INV 0052925	143247
WESLEY/SICOMAC DAIRY	191624	60.75	DAIRY FOODS / JUNE 2019	143249
Total for: ELECTRIC-O/E		3,418.83	SHOP OPERATING	
SCHULTZ FORD LINCOLN	191591	377.44	PARTS FOR 2012 FORD F750 INV 584399	143236
Total for: ELECTRIC-O/E		377.44	VEH	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
IWORQ SYSTEMS INC	191412	877.38	3RD QUARTER MANAGEMENT SUPPORT INV 190568	143225
OPTIMUM	191632	22.14	JULY BILLING ACCT. 07870-14078-01-9	143215
PALISADES SALES	191500	176.25	SMART UPS 1500 RACK MOUNT INV 955606	143232
Total for: ELECTRIC-O/E		COMPUTER MAINT. & 1,075.77		
JOHN J. D'ANTON, ESQ.	190104	500.00	2019 LEGAL RETAINER JULY	143226
JOHN J. D'ANTON, ESQ.	191642	360.00	LEGAL SERVICES JUNE 2019	143226
Total for: ELECTRIC-O/E		SPECIAL 860.00		
NJ LEAGUE OF	191651	130.00	JOB POSTING - DIRECTOR OF OPERATIONS INV 12681DB	143228
NORTH JERSEY MEDIA GROUP	191738	61.66	PUBLIC NOTICES BOND ORDINANCES JUNE	143229
Total for: ELECTRIC-O/E		BOARD EXPENSES 191.66		
BUG RUNNER EXTERMINATING	191638	84.00	JUNE EXTERM SERV INV 179864, 179866-179868	143223
TRUGREEN L P	190702	125.00	WEED CONTROL BRAE SUBSTATION INVOICE 102985924	143218
WEEDS, INC.	190069	210.00	QUOTE Q-NJ-422 2019 WEED CONTROL PROGRAM INV 0052925	143247
WEEDS, INC.	190069	235.00	QUOTE Q-NJ-422 2019 WEED CONTROL PROGRAM INV 0052925	143247
Total for: ELECTRIC-O/E		654.00		
STUART C IRBY CO	191121	333.00	INV S011354384.001 FUSE LINKS	143239
WESCO DISTRIBUTION	191084	1,494.00	INV 421237 CROSSARM BRACES	143248
Total for: ELECTRIC-O/E		1,827.00		
ONE CALL CONCEPT	191618	88.31	MESSAGES JUNE 2019 INV 9065115	143230
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND 88.31		
FELDMAN BROTHERS ELEC	191327	662.82	ELEC SUPPLIES/BASKETBALL CT INV 2736375-00	143224
FELDMAN BROTHERS ELEC	191501	475.57	ELEC SUPPLIES BASKETBALL CT INV 2737467-00	143224
FELDMAN BROTHERS ELEC	191502	520.00	ELEC SUPPLIES/BASKETBALL CT INV 2739099-00	143224
FELDMAN BROTHERS ELEC	191533	485.05	BB COURT, TENNIS COURT, & WELL 17 INV 2739749-00	143224
Total for: ELECTRIC-O/E		RECREATIONAL 2,143.44		
AETNA HEALTH INSURANCE	191576	491.84	3RD QUARTER BILLING POLICY # AHL2004737	143220
Total for: INSURANCE		MEDICAL 491.84		
BP ENERGY CO	191390	25,303.36	PURCHASE OF CURRENT MAY 2019 INV 201905	109
EXELON GENERATION CO LLC	191356	35,185.24	PURCHASE OF CURRENT MAY 2019 INV 00074A	107
NEXTERA ENERGY POWER	191389	103,695.44	PURCHASE OF CURRENT MAY 2019 INV 503333	108
PJM INTERCONNECTION LLC	191486	41,129.06	PURCHASE OF CURRENT 6/1-6/12/19 INV 20190612	110
PJM INTERCONNECTION LLC	191534	40,775.46	PURCHASE OF CURRENT 6/1-6/19 INV	113



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			20190619005	
PJM INTERCONNECTION LLC	191617	44,501.71	PURCHASE OF CURRENT 6/1-6/26/19	116
PJM INTERCONNECTION LLC	191635	59,414.49	PURCHASE OF CURRENT 6/1-6/30 INV	118
			20190630005	
PJM INTERCONNECTION LLC	191636	12,912.90	PURCHASE OF CURRENT 7/1-7/3/19	119
			INV2019070300	
Total for: PURCHASE OF CURRENT		PURCHASE BULK	362,917.66	
PUBLIC POWER ASSOC. OF	191725	9,670.23	JUNE BILLING	143233
Total for: PURCHASE OF CURRENT		NJ PPA	9,670.23	
BORO OF PARK	0	11.54	PAYROLL 12	115
BORO OF PARK	0	11.83	PAYROLL 13	117
Total for: DEFINED CONTRIBUTION RETIREMEN		DEFINED	23.37	
BORO OF PARK	0	4,876.40	PAYROLL 12	115
BORO OF PARK	0	3,933.67	PAYROLL 13	117
Total for: SOCIAL SECURITY		SOCIAL	8,810.07	
LERCH, VINCI, & HIGGINS	4801241	3,200.00	2018 AUDIT PREPARATION INVOICE	143219
			33417	
Total for: ELECTRIC-O/E		SPECIAL	3,200.00	
ACCLAIM INVENTORY	1801205	395.00	INV# 1072 6/26/19 2018 Fixed	143250
			Asset Inventor	
Total for: CAPITAL OUTLAY		OFFICE FURNITURE &	395.00	
Total Fund: ELECTRIC OPERATING			899,535.86	

**08 ELECTRIC CAPITAL**

BOROUGH OF PARK	0	3,182.28	Jan & Feb interest due electric operating	4
Total for:		08-1607- - -	3,182.28	
DOWNES TREE SERVICE, INC.	191458	0.20	TREE REMOVAL 52 LOUVILLE & 66 RIDGE AVE INV 256026, 255978	800133
Total for: 17-16 CAPITAL ORD ELEC DISTR		TREE	0.20	
DOWNES TREE SERVICE, INC.	191458	1,699.80	TREE REMOVAL 52 LOUVILLE & 66 RIDGE AVE INV 256026, 255978	800133
Total for: Distribution Equipment		Tree	1,699.80	
Total Fund: ELECTRIC CAPITAL			4,882.28	

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

  
 Finance Chairman

<b>Total</b> <b>Departmental List:</b> <b>1,140,936.44</b>
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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>
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**23 UTILITY TRUST FUND**

BARK RIDGE	191701	185.31 RET DEP 5492 ACCT 363-0		140714
<del>BOROUGH OF PARK RIDGE</del>	<del>0</del>	<del>1,449.45 DEPOSITS APPLIED TO WATER</del>		<del>23</del>
ED SHERMAN	191705	143.11 RET DEP 3246 ACCT 4528-0		140718
MARINA KATSNELSON	191707	145.53 RET DEP 4432 ACCT 4969-0		140720
MARION WILCOX	191709	2.80 RET DEP ACCT 4129-0		140722
MELISSA KATZ	191708	21.01 RET DEP 3414 ACCT 5649-0		140721
MICHAEL SILVERMAN	191706	132.28 RET DEP 6210 ACCT 5627-0		140719
ROBERT BOFFA	191702	59.37 RET DEP 3344 ACCT 5187-0		140715
ROSE REAL INVESTMENT LLC	191703	123.14 RET DEP 7451 ACCT 4977-0		140716
<b>Total for: DEPOSITS PAYABLE-WATER</b>		<b>23-2000- - -</b>	<b>2,262.00</b>	<b>812.55</b>
BARK RIDGE	191701	314.24 RET DEP 5492 ACCT 363-0		140714
<del>BOROUGH OF PARK RIDGE</del>	<del>0</del>	<del>420.25 DEPOSITS APPLIED TO ELECTRIC</del>		<del>22</del>
BRIAN GLYNN	191699	54.93 RET DEP 7575 ACCT 58-0		140712
DIANE SMEEN	191704	213.35 RET DEP 5720 ACCT 737-0		140717
PAUL MAJUENE	191700	172.23 RET DEP 6675 ACCT 30-0		140713
<b>Total for: DEPOSITS PAYABLE-ELECTRIC</b>		<b>23-2100- - -</b>	<b>1,175.00</b>	<b>754.75</b>
<b>Total Fund: UTILITY TRUST FUND</b>			<b>3,437.00</b>	<b>1,567.30</b>

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

\_\_\_\_\_  
Finance Chairman

Total Departmental List: <del>3,437.00</del> 1,567.30
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-223**

**PAYMENT OF BILLS - BOROUGH**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 4,831,362.29 (bill lists dated 7/23/2019 & 8/9/2019) have been approved and authorized for payment and that the Mayor, Borough Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

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

Dates: 07/10/19 07/23/19

Printed: 07/23/19 09:55:25 AM

**JULY 23, 2019 PAYMENT OF BILLS**

Total for	01 CURRENT FUND	1,625,767.72
Total for	04 GENERAL CAPITAL	80,112.58
Total for	09 POOL OPERATING	7,839.72
Total for	15 ANIMAL CONTROL	29.40
Total for	16 ESCROW	91,219.16
Total for	18 UNEMPLOYMENT TRUST	768.05
Total for	20 OPEN SPALCE TRUST	11,250.00
Total for	27 RECREATION TRUST	8,604.00

**Total Bill List (see lists attached):**

1,825,590.63

**Check List**  
**BOROUGH OF PARK RIDGE**  
**JULY 23, 2019 PAYMENT OF BILLS**

Printed: 07/23/19 10:01:29 AM

01CURRENT FUND

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
US POSTAL SERV POSTAGE ON	191732	185.05 POSTAGE FOR JUNE		148212
Total for: A/E O/E		Postage	185.05	
D & E UNIFORMS	191681	130.00 INV# 55601		148176
Total for: A/E O/E		Miscellaneous	130.00	
NEOPOST USA, INC.	191751	152.75 NEOPOST 3RD QUARTER		148188
PALISADES SALES	191505	352.50 INV# 955606 1/2 PARTIAL PAY		148196
Total for: A/E O/E		Service to Office	505.25	
PASCACK VALLEY MAYORS'	191621	181.95 2ND QTR EXPENSES LESS .45 CREDIT		148197
Total for: M&C O/E		Conferences and	181.95	
NORTH JERSEY MEDIA GROUP	191735	145.85 JUNE ADMIN ACCOUNT# 1110340		148192
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	145.85	
FEDERAL EXPRESS CORP.	191660	32.40 INVOICE # 6-606-58037		148179
US POSTAL SERV POSTAGE ON	191732	5.60 POSTAGE FOR JUNE		148212
Total for: MUNICIPAL CLERK'S OFFICE		Postage	38.00	
STAPLES ADVANTAGE	191286	116.90 INV# 3416200335 & 3415482201		148207
STAPLES ADVANTAGE	191509	0.00 OFFICE SUPPLIES - KAREN		148207
STAPLES ADVANTAGE	191509	87.61 OFFICE SUPPLIES - KAREN		148207
W.B. MASON CO., INC.	191328	55.22 INV# 166879724 AA BATTERIES		148216
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	259.73	
MUNICIPAL CLERKS' ASSN OF	191654	0.00 ID# 5712 LORI WOODS MEMBERSHIP		148186
MUNICIPAL CLERKS' ASSN OF	191654	75.00 ID# 5712 LORI WOODS MEMBERSHIP		148186
MUNICIPAL CLERKS' ASSN OF	191656	100.00 ID# 5705 MAGDALENA GIANDOMENICO		148186
Total for: MUNICIPAL CLERK'S OFFICE		Dues and	175.00	
RICOH USA INC C/O WELLS	191752	1,230.00 INV# 102354985 2ND QTR		148203
Total for: MUNICIPAL CLERK'S OFFICE		Service to Office	1,230.00	
NJ DIV OF ALCOHOLIC BEV	191737	39.00 LIQUOR LICENSE RENEWAL 2019-2020		148191
Total for: MUNICIPAL CLERK'S OFFICE		Records Management	39.00	
ACTION DATA SERVICES	191715	520.34 INV# 64487		148161
ACTION DATA SERVICES	191729	324.27 INV# 64318		148161
ACTION DATA SERVICES	191828	0.00 INV# 64637 \$908.40 & INV# 64770		148161
ACTION DATA SERVICES	191828	1,257.45 INV# 64637 \$908.40 & INV# 64770		148161
Total for: FINANCE DEPARTMENT O/E		Payroll	2,102.06	
AMAZON CAPITAL SERVICES,	191467	657.60 INV# 17W7-6WWF-4JVD LAPTOP -		148163
Total for: FINANCE DEPARTMENT O/E		Office Supplies	657.60	
AMAZON CAPITAL SERVICES,	191527	0.00 INV# 1XY7-LTP6-RJ6D security		148163
AMAZON CAPITAL SERVICES,	191527	104.99 INV# 1XY7-LTP6-RJ6D security		148163
Total for: FINANCE DEPARTMENT O/E		Data Processing /	104.99	
US POSTAL SERV POSTAGE ON	191732	7.95 POSTAGE FOR JUNE		148212
Total for: TAX COLLECTION O/E		Postage	7.95	
MGL PRINTING SOLUTIONS	191666	1,234.00 INV# 165039 TAX BILLS/ENVELOPES		148184
Total for: TAX COLLECTION O/E		Printing and	1,234.00	

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CHASAN LAMPARELLO MALLON	191744	7,270.48	INV# 188114 HORNROCK VS BORO OF	148173
MCNERNEY & ASSOCIATES,	191742	5,550.00	INV#2019-207	148182
Total for: LEGAL O/E			Tax Appeals 12,820.48	
BURGIS ASSOCIATES, INC.	191741	1,625.00	INV# 35746 HOUSING PLAN - MAY	148171
REYNOLDS LAW GROUP, LLC	191719	96,566.34	INV# 10208 COAH LITIGATION	148201
Total for: LEGAL O/E			Legal Litigation 98,191.34	
WSP USA INC	191674	6,858.48	INV# 877827 PARTIAL - GROUNDWATER	148219
Total for: ENGINEERING O/E			LSRP/NJ Fees and 6,858.48	
NEGLIA ENGINEERING ASSOC.	191649	4,173.76	INV# 1802342 GEN ENGIN AUG 2018	148187
TREASURER, STATE OF NEW	191754	2,000.00	INV# 191096230 STORMWATER GEN	148210
TREASURER, STATE OF NEW	191755	0.00	INV# 191054450 REMEDIAL ACTION	148210
TREASURER, STATE OF NEW	191755	400.00	INV# 191054450 REMEDIAL ACTION	148210
Total for: ENGINEERING O/E			Engineering 6,573.76	
STAPLES ADVANTAGE	191324	38.17	INV# 3416200336 HP 12A & HANGING	148207
US POSTAL SERV POSTAGE ON	191732	0.80	POSTAGE FOR JUNE	148212
Total for: PLANNING BOARD O/E			Office Supplies 38.97	
STAPLES ADVANTAGE	191324	38.16	INV# 3416200336 HP 12A & HANGING	148207
US POSTAL SERV POSTAGE ON	191732	7.65	POSTAGE FOR JUNE	148212
Total for: ZONING BOARD OF ADJUSTMENT O/E			Office Supplies 45.81	
US POSTAL SERV POSTAGE ON	191732	0.00	POSTAGE FOR JUNE	0
Total for: CONSTRUCTION CODE - O/E			Office Supplies 0.00	
US POSTAL SERV POSTAGE ON	191732	0.00	POSTAGE FOR JUNE	0
Total for: ZONING OFFICER O/E			Office Supplies 0.00	
STAPLES	190617	0.00	INV# 83282 \$189.95 & 62696	148206
STAPLES	190617	17.45	INV# 83282 \$189.95 & 62696	148206
US POSTAL SERV POSTAGE ON	191732	118.55	POSTAGE FOR JUNE	148212
Total for: POLICE DEPT O/E			Postage 136.00	
METROPOLITAN CENTER FOR	191543	650.00	PSYCH EXAM - C. PUGLIS -	148183
Total for: POLICE DEPT O/E			Professional 650.00	
STAPLES	190617	0.00	INV# 83282 \$189.95 & 62696	0
Total for: POLICE DEPT O/E			Office Supplies 0.00	
WESLEY/SICOMAC DAIRY	190586	33.74	MILK DELIVERIES POLICE (JUNE)	148217
Total for: POLICE DEPT O/E			Other Equipment 33.74	
BERGEN COUNTY PROSECUTORS	191335	6,000.00	2019 MARS MAINTENANCE FEE	148168
Total for: POLICE DEPT O/E			MARS Software Fee 6,000.00	
STAPLES	190617	189.95	INV# 83282 \$189.95 & 62696	148206
Total for: POLICE DEPT O/E			Investigative 189.95	
MONTVALE FLORIST, INC	191690	150.00	INV# 1070	148185
US POSTAL SERV POSTAGE ON	191732	0.00	POSTAGE FOR JUNE	0
Total for: EMERGENCY MANGEMENT O/E			Miscellaneous 150.00	
RIVER VALE FLOWER SHOP,	191622	250.00	INV# 03694/1 MEMORIAL WREATHS	148204
Total for: FIRE DEPARTMENT O/E			Other Contractual 250.00	
US POSTAL SERV POSTAGE ON	191732	0.00	POSTAGE FOR JUNE	0
Total for: FIRE DEPARTMENT O/E			Office Supplies 0.00	
HEAT STRAPS, LLC	191573	787.15	FIRE RESISTANT WRIST STRAPS	148181
Total for: FIRE DEPARTMENT O/E			Other Equipment 787.15	
FIRE AND SAFETY SERVICES,	191194	1,648.30	INV# S19-1534	148180
P&A AUTO PARTS, INC.	190407	10.16	MAY - DPW INVOICES	148195
Total for: FIRE DEPARTMENT O/E			FD Vehicle Repair 1,658.46	38

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
ESS, INC.	191539	0.00	PROGRAMMING CABLE XTS2500	148178
ESS, INC.	191539	275.00	PROGRAMMING CABLE XTS2500	148178
ESS, INC.	191620	168.50	INV# 119155 ANTENNA & MIC	148178
PINNACLE WIRELESS USA,	191562	350.00	INV# 361722 RADIO REPAIR PR-6	148199
Total for: FIRE DEPARTMENT O/E		Radios	793.50	
E COMM TECHNOLOGIES, INC.	191659	1,383.75	INV# 45151-EHE 3RD QTR	148177
NETWORK BILLING SYSTEMS,	191394	680.75	INV# 02736228 MONTHLY BILLS	148189
NORTHWEST BERGEN CENTRAL	191538	0.00	INV# 06012018-23 3RD QTR	148193
NORTHWEST BERGEN CENTRAL	191538	304.80	INV# 06012018-23 3RD QTR	148193
VERIZON	190532	4,854.50	201-391-6901 TBR MONTHLY BILLS	148214
Total for: Tri-Borough Safety Corps O/E		Telephones	7,223.80	
NORTHWEST BERGEN CENTRAL	191538	48,898.00	INV# 06012018-23 3RD QTR	148193
Total for: Tri-Borough Safety Corps O/E		TBS Dispatcher	48,898.00	
US POSTAL SERV POSTAGE ON	191732	0.00	POSTAGE FOR JUNE	148212
US POSTAL SERV POSTAGE ON	191732	7.00	POSTAGE FOR JUNE	148212
Total for: FIRE PREVENTION O/E		Office Supplies	7.00	
WESTWOOD CAR WASH	191753	100.00	INV# 106375 BOOK OF 10 CAR WASHES	148218
Total for: FIRE PREVENTION O/E		Vehicle Repair	100.00	
CABLEVISIO/OPTIMUM	190462	21.81	07870007170012 \$21.81 CABLE	148172
VALLEY PHYSICIANS	191672	221.00	2ND QTR TESTING - DPW	148213
VERIZON WIRELESS	191236	197.34	INV# 9833130037 MONTHLY BILL	148215
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	440.15	
P&A AUTO PARTS, INC.	190407	0.00	BLANKET PURCHASE ORDER ENCUMBERED	0
P&A AUTO PARTS, INC.	190407	0.00	MAY - DPW INVOICES	0
P&A AUTO PARTS, INC.	190407	0.00	STATEMENT 6/30/19 - POLICE	0
REDICARE LLC	191566	71.45	RED609615 FIRST AID KIT SUPPLIES	148200
RICCIARDI BROS HILLSDALE,	190410	0.00	ORDR# 58375	0
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	71.45	
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 56508 6/22/19 FILLIN	0
BRAEN STONE INDUSTRIES,	190387	1,205.42	INV# 57015	148170
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 58129 \$1125.29	148170
BRAEN STONE INDUSTRIES,	190387	1,125.29	INV# 58129 \$1125.29	148170
BRAEN STONE INDUSTRIES,	190387	1,213.25	INV#57650 & INV#55974	148170
RICCIARDI BROS HILLSDALE,	190410	1,199.65	ORDR# 58375	148202
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	4,743.61	
TIMBER TREE	191362	6,100.00	7/16/192019 TREE	148209
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming	6,100.00	
BEL FIORE GREENHOUSE,	191581	1,660.00	INV# 0113 FLOWERS FOR POTS	148166
Total for: SHADE TREE O/E		Garden Club	1,660.00	
COMMISSIONER OF FINANCE	191630	1,060.00	2019 HAULER PERMIT	148175
Total for: RECYCLING O/E		Miscellaneous	1,060.00	
ORGANIC RECYCLING, INC.	190406	0.00	JUNE INVOICES	0
Total for: RECYCLING O/E		Leaves Tipping	0.00	
ORGANIC RECYCLING, INC.	190406	6,030.00	JUNE INVOICES	148194
Total for: RECYCLING O/E		Grass Tipping and	6,030.00	
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 57015	0
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 58129 \$1125.29	0
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 58129 \$1125.29	0
BRAEN STONE INDUSTRIES,	190387	0.00	INV#57650 & INV#55974	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BRAEN STONE INDUSTRIES,	190387	1,000.00	INV# 56508 6/22/19 FILLIN	148170
Total for: RECYCLING O/E		Concrete and	1,000.00	
BARBARA COLEMAN	191661	77.96	REIMBURSEMENT FOR PLANTS	148165
Total for: RECYCLING O/E		Green Team	77.96	
CHATHAM IRRIGATION	191712	125.00	INV# 56139 6/24/19 REPAIR	148174
ZUIDEMA PORTABLE TOILETS	190644	340.00	INV# 127403 7/19 PORTABLE	148220
Total for: BLDGS/GROUNDS O/E		Other Contractual	465.00	
AMERICAN PAPER TOWEL CO.,	191311	789.28	INV# J1210886 JANITORIAL	148164
Total for: BLDGS/GROUNDS O/E		Janitorial,	789.28	
RICCIARDI BROS HILLSDALE,	190410	0.00	ORDR# 58375	0
Total for: BLDGS/GROUNDS O/E		General Hardware	0.00	
UNITED SUPPLY COMPANY	191574	208.81	INV# 630514 RING PANELS	148211
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	208.81	
BERGEN BROOKSIDE TOWING,	191627	300.00	TOWED DISABLED TRUCK	148167
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	300.00	
P&A AUTO PARTS, INC.	190407	0.00	BLANKET PURCHASE ORDER ENCUMBERED	0
P&A AUTO PARTS, INC.	190407	0.00	MAY - DPW INVOICES	0
P&A AUTO PARTS, INC.	190407	332.46	STAEMENT 6/30/19 - POLICE	148195
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	332.46	
P&A AUTO PARTS, INC.	190407	0.00	STAEMENT 6/30/19 - POLICE	0
P&A AUTO PARTS, INC.	190407	386.02	BLANKET PURCHASE ORDER ENCUMBERED	148195
P&A AUTO PARTS, INC.	190407	245.90	MAY - DPW INVOICES	148195
PERFORMANCE TRAILERS, INC	191314	30.00	AIR VENT COVERS	148198
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	661.92	
AGL WELDING SUPPLY CO.,	191315	498.60	INV# 198965 SPOOL GUN	148162
P&A AUTO PARTS, INC.	190407	0.00	MAY - DPW INVOICES	148195
P&A AUTO PARTS, INC.	190407	62.47	MAY - DPW INVOICES	148195
Total for: VEHICLE MAINTANENCE O/E		Replacement	561.07	
US POSTAL SERV POSTAGE ON	191732	0.50	POSTAGE FOR JUNE	148212
Total for: BD OF HEALTH O/E		Office Supplies	0.50	
TIM GYSIN	191571	250.00	THURS 8/8/19 SUMMER CONCERT	148208
Total for: RECREATION DEPARTMENT		Concert, Shows,	250.00	
US POSTAL SERV POSTAGE ON	191732	0.00	POSTAGE FOR JUNE	0
Total for: RECREATION DEPARTMENT		Postage and Year	0.00	
NEW HORIZON	191481	502.90	AC# 002777 MONTHLY BILLS (JUL)	148190
SPECTROTEL INC.	190495	952.24	MONTHLY BILL (JULY)	148205
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,455.14	
BERGEN COUNTY UTILITIES	191662	173,072.00	WASTEWATER SERVICE CHARGE - 3RD	148169
Total for: BCUA		BCUA OPERATING	173,072.00	
BOARD OF EDUCATION	191722	-2,467,171.00	JULY SCHOOL TAXES	148159
BOARD OF EDUCATION	191722	0.00	JULY SCHOOL TAXES	148159
BOARD OF EDUCATION	191722	2,467,171.00	JULY SCHOOL TAXES	148159
BOARD OF EDUCATION	191722	1,228,085.50	1/2 JULY SCHOOL TAXES	148160
Total for:			1,228,085.50	
Total Fund: CURRENT FUND			1,625,767.72	



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<b>04 CAPITAL</b>				
NEGLIA ENGINEERING ASSOC.	191021	1,050.00	INV# 1901773 RESO 019-059 MILL	140420
Total for: 07-07/08-8 MILL POND DAM		Eng. & Design for	1,050.00	
ADAMO BROTHERS	191417	64,331.61	RESO 019-198 SULAK BASKETBALL	140419
NEGLIA ENGINEERING ASSOC.	191750	3,723.97	INV# 1901771 SULAK BASKETBALL	140420
Total for: Sulak Lane Basket Court Improv		Sulak Lane Basket	68,055.58	
NEGLIA ENGINEERING ASSOC.	190669	0.00	INV# 1901792 RESO 019-069	140420
NEGLIA ENGINEERING ASSOC.	190669	11,007.00	INV# 1901792 RESO 019-069	140420
Total for: Memorial Field Turf Improvemen		Section 2:20 Costs	11,007.00	
Total Fund: GENERAL CAPITAL FUND		80,112.58		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
BALLANCO PLUMBING &	191679	135.00	INV# 11317	140652
BALLANCO PLUMBING &	191726	0.00	INV# 11320	140652
BALLANCO PLUMBING &	191726	5,250.00	INV# 11320	140652
<b>Total for: OTHER EXPENSES</b>		<b>Equipment</b>	<b>5,385.00</b>	
NAUTILUS SWIMMING POOL	191669	0.00	INV# 13872 & INV# 13862	140654
NAUTILUS SWIMMING POOL	191669	1,948.20	INV# 13872 & INV# 13862	140654
NAUTILUS SWIMMING POOL	191670	451.00	INV# 13852	140654
<b>Total for: OTHER EXPENSES</b>		<b>Chemicals &amp; Gases</b>	<b>2,399.20</b>	
LINGO COMMUNICATIONS, LLC	191720	18.45	INV# 27992569 6/6-7/5/19	140653
VERIZON	190531	37.07	201-391-0831 POOL BILLS - JULY	140655
<b>Total for: OTHER EXPENSES</b>		<b>Telephone Charges</b>	<b>55.52</b>	
<b>Total Fund: POOL OPERATING</b>		<b>7,839.72</b>		

AccountPO #Amount InvoiceCheck #

## 15 ANIMAL CONTROL

NJ DEPT OF HEALTH

191832

29.40 DOG LICENSE FEES - JUNE

140114

Total for: Due to State - State Fees

29.40

Total Fund: ANIMAL CONTROL

29.40

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
ANDY & STEPHANIE MOKAS	191648	1,220.00	RESO 019-160 RELEASE ESCROW	3425
BOROUGH OF PARK RIDGE	191653	3,525.40	RELEASE BOND - KATHRICK RESO	3428
KATHRICK THIRUVENKATAM	191652	641.85	BOND RELEASE RESO 019-174	3429
PRAH ASSOCIATES	191673	85,800.56	RELEASE ESCROW RESO 019-135	3426
<b>Total for: ESCROW OPERATING ACCOUNT</b>		<b>01</b>	<b>DIBURSEMENT</b>	<b>91,187.81</b>
NORTH JERSEY MEDIA GROUP	191739	0.00	AC# 1111498 JUNE BILLING -	3430
NORTH JERSEY MEDIA GROUP	191739	15.40	AC# 1111498 JUNE BILLING -	3430
NORTH JERSEY MEDIA GROUP	191740	15.95	CUSTOMER ACCOUNT# 1111495	3430
<b>Total for: LEGAL ADVERTISING</b>		<b>10</b>	<b>LEGAL</b>	<b>31.35</b>
4MY2WAY COMMUNICATIONS,	191771	-20.00	TEST CHECK	3427
4MY2WAY COMMUNICATIONS,	191771	20.00	TEST CHECK	3427
<b>Total for: SHADYBROOK-KOCH B901/29&amp;32</b>		<b>02</b>	<b>PERFORMANCE</b>	<b>0.00</b>
4MY2WAY COMMUNICATIONS,	191771	-25.00	TEST CHECK	3427
4MY2WAY COMMUNICATIONS,	191771	0.00	TEST CHECK	3427
4MY2WAY COMMUNICATIONS,	191771	25.00	TEST CHECK	3427
<b>Total for: POWDER HILL II - FOLKERS</b>		<b>03</b>	<b>ZONING-PLANNING</b>	<b>0.00</b>
<b>Total Fund: ESCROW</b>		<b>91,219.16</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
18 UNEMPLOYMENT TRUST				
NJ DEPT OF LABOR&WORKFORCE	191827	768.05	2ND QTR COMPENSATION FUND	140204
Total for: DUE TO/FROM STATE OF NEW JERSE			768.05	
Total Fund: UNEMPLOYMENT TRUST			768.05	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
20 OPEN SPALCE TRUST				
DOWNES TREE SERVICE, INC.	191312	11,250.00	INV# 7448 PLAYGROUND MULCH	140302
Total for: Reserve for Open Space			11,250.00	
Total Fund: OPEN SPALCE TRUST		11,250.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
HIGH EXPOSURE, LLC	190538	1,080.00	DAY CAMP JULY 8, 2019	1049
MARC'S DELI	191580	155.00	INV# 1711 PIZZA - CAMP MEETING	1050
MONTVALE LANES	190649	1,134.00	INV# 03254 7/3 DAY CAMP	1052
MONTVALE LANES	190650	0.00	INV# 03262 7/10/19 DAY CAMP	1052
MONTVALE LANES	190650	1,204.00	INV# 03262 7/10/19 DAY CAMP	1052
RAMSEY THEATRE GROUP, LLC	190654	534.00	7/9/19 DAY CAMP - TOY STORY 4	1054
RINALDI TRANSPORTATION	191682	-636.00	7/8/19 PARK RIDGE TO HIGH	1048
RINALDI TRANSPORTATION	191682	0.00	7/8/19 PARK RIDGE TO HIGH	1048
RINALDI TRANSPORTATION	191682	636.00	7/8/19 PARK RIDGE TO HIGH	1048
RINALDI TRANSPORTATION	191682	636.00	7/8/19 PARK RIDGE TO HIGH	1055
RINALDI TRANSPORTATION	191683	954.00	7/9/19 PARK RIDGE TO RANSEY	1055
RINALDI TRANSPORTATION	191684	318.00	7/15/19 PARK RIDGE TO PLAYER'S	1055
RINALDI TRANSPORTATION	191685	954.00	7/18/19 PARK RIDGE TO BOUNCE	1055
RINALDI TRANSPORTATION	191686	0.00	7/23/19 PARK RIDGE TO GAGASPHERE	1055
RINALDI TRANSPORTATION	191686	318.00	7/23/19 PARK RIDGE TO GAGASPHERE	1055
RINALDI TRANSPORTATION	191687	318.00	7/22/19 PARK RIDGE TO GAGASPHERE	1055
<b>Total for: Day Camp</b>		<b>Day Camp</b>	<b>7,605.00</b>	
PASCACK PRESS	191582	299.00	INV# 45019 TOWN PICNIC AD	1053
PASCACK PRESS	191664	0.00	INV# 45213	1053
PASCACK PRESS	191664	400.00	INV# 45213	1053
<b>Total for: Town Picnic</b>		<b>Town Picnic</b>	<b>699.00</b>	
MARGARET MEYER	191825	150.00	PAYMENT FOR CAMP INSTRUCTOR	1051
RYAN CAWOOD	191826	150.00	PAYMENT FOR CAMP INSTRUCTOR	1056
<b>Total for: Misc Programs</b>		<b>Misc Programs</b>	<b>300.00</b>	
<b>Total Fund: RECREATION TRUST</b>			<b>8,604.00</b>	

**Total Bill List: 1,825,590.63**

## BOROUGH OF PARK RIDGE

## Cash Requirements

Dates: 07/24/19 08/13/19

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FOR MEETING AUG 13, 2019

Total for	01 CURRENT FUND	2,927,791.72
Total for	03 OTHER TRUST	19,179.14
Total for	04 GENERAL CAPITAL FUND	22,759.39
Total for	09 POOL OPERATING	8,049.63
Total for	14 Payroll Agency	300.00
Total for	15 ANIMAL CONTROL	21.00
Total for	16 ESCROW	16,038.50
Total for	27 RECREATION TRUST	11,632.28
Total Bill List (see lists attached):		3,005,771.66



**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF 8/13/19**

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01CURRENT FUND

Page # 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
US POSTAL SERV POSTAGE ON	191920	181.45	POSTAGE FOR JULY	148285
Total for: A/E O/E		Postage	181.45	
W.B. MASON CO., INC.	191520	0.00	INV# 200221976 PAPER MATE FLAIR	148289
W.B. MASON CO., INC.	191520	12.59	INV# 200221976 PAPER MATE FLAIR	148289
Total for: A/E O/E		Office Supplies	12.59	
HARD ROCK HOTEL & CASINO,	191757	924.00	CONFIRM# 57471 NULM 2019 3 ROOMS	148256
Total for: A/E O/E		Conferences and	924.00	
BRUND ASSOCIATES, INC	191239	2,500.00	INV# 5275 GRANT WRITING (AUG)	148237
Total for: Grant Professional		Grant Professional	2,500.00	
NJ LEAGUE OF	191971	385.00	NULM 2019 CONFERENCE BADGES	148268
Total for: MLC O/E		Conferences and	385.00	
US POSTAL SERV POSTAGE ON	191920	1.60	POSTAGE FOR JULY	148285
Total for: MUNICIPAL CLERK'S OFFICE		Postage	1.60	
EMPIRE WATER	191716	74.85	3RD QUARTER RENTAL	148250
STAPLES ADVANTAGE	191692	114.52	ORDER# 7221836373 COFFEE, TEA,	148278
W.B. MASON CO., INC.	191767	7.07	INV# 201020540 PAPER & WRIST	148289
WESLEY/SICOMAC DAIRY	190588	44.50	MILK DELIVERIES - BORO (JULY)	148290
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	240.94	
W.B. MASON CO., INC.	191767	151.75	INV# 201020540 PAPER & WRIST	148289
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	151.75	
ACTION DATA SERVICES	191968	513.44	INV# 64925 7/28/19	148224
Total for: FINANCE DEPARTMENT O/E		Payroll	513.44	
EDMUNDS & ASSOCIATES	191853	180.00	INV# 19-01169 2019 MAINTENANCE	148249
Total for: FINANCE DEPARTMENT O/E		Data Processing /	180.00	
POSTMASTER - MAHWAH	191889	1,535.00	TAX BILLS 2019/2020 POSTAGE	148221
US POSTAL SERV POSTAGE ON	191920	48.75	POSTAGE FOR JULY	148285
Total for: TAX COLLECTION O/E		Postage	1,583.75	
ASSOCIATED APPRAISAL	191438	750.00	INV# 2633 2019 ADDED ASSESSMENTS	148229
Total for: Tax Assessor		Property	750.00	
CARMINE R. ALAMPI, LLC	191914	1,425.00	INV# 4996 MINUS \$150 INCLUDED IN	148240
Total for: LEGAL O/E		Tax Appeals	1,425.00	
BURGIS ASSOCIATES, INC.	191967	1,675.00	INV# 35876 HOUSING PLAN	148238
CARMINE R. ALAMPI, LLC	191914	0.00	INV# 4996 MINUS \$150 INCLUDED IN	148240
CARMINE R. ALAMPI, LLC	191914	1,950.00	INV# 4996 MINUS \$150 INCLUDED IN	148240
CHASAN LAMPARELLO MALLON	191887	2,953.05	INV# 188885 HORNROCK VS PARK	148241
Total for: LEGAL O/E		Legal Litigation	6,578.05	
CARMINE R. ALAMPI, LLC	190795	3,750.00	AUG RETAINER BLANKET	148240
Total for: LEGAL O/E		Borough Attorney -	3,750.00	
DARIO, ALBERT, METZ &	191405	3,300.00	RETAINER (AUG)	148245
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	190794	1,875.00	AUG RETAINER	148265

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: ENGINEERING O/E		Engineering	1,875.00	
TELVUE	191668	300.00	WEBUS MONTHLY SUPPORT	148280
Total for: PKRG		Miscellaneous	300.00	
US POSTAL SERV POSTAGE ON	191920	0.00	POSTAGE FOR JULY	0
STAPLES ADVANTAGE	191623	19.49	K-CUPS	148278
Total for: PLANNING BOARD O/E		Office Supplies	19.49	
STAPLES ADVANTAGE	191623	19.48	K-CUPS	148278
US POSTAL SERV POSTAGE ON	191920	4.15	POSTAGE FOR JULY	148285
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	23.63	
US POSTAL SERV POSTAGE ON	191920	10.95	POSTAGE FOR JULY	148285
Total for: CONSTRUCTION CODE - O/E		Office Supplies	10.95	
US POSTAL SERV POSTAGE ON	191920	0.00	POSTAGE FOR JULY	0
Total for: ZONING OFFICER O/E		Office Supplies	0.00	
BERGEN COUNTY MUN JOINT	191918	42,539.50	2019 3RD QTR	148222
Total for: GENERAL LIABILITY		BERGEN JOINT	42,539.50	
THE STANDARD INSURANCE	191868	2,474.34	DISABILITY INS - JUNE14 INV &	148281
THE STANDARD INSURANCE	191869	251.44	LIFE INSURANCE PD - JUL 15	148281
Total for: GROUP HEALTH INSURANCE		Disability	2,725.78	
US POSTAL SERV POSTAGE ON	191920	103.15	POSTAGE FOR JULY	148285
Total for: POLICE DEPT O/E		Postage	103.15	
WESTWOOD CAR WASH	191546	400.00	INV# 106379 CAR WASH BOOKS	148291
Total for: POLICE DEPT O/E		Maintenance of	400.00	
UNIVERSAL AWARDS	191818	75.00	INV# 070219 DESK BLOCK - CHRIS	148284
Total for: POLICE DEPT O/E		Clothing and	75.00	
LEXISNEXIS MATTHEW BENDER	191420	98.58	INV# 11460377 CRIMINAL JUSTICE	148262
Total for: POLICE DEPT O/E		Books and	98.58	
STAPLES ADVANTAGE	191421	40.82	ORDER# 7220488605	148278
Total for: POLICE DEPT O/E		Office Supplies	40.82	
NUSACOP	191817	0.00	INV# IN-5269 LEADERSHIP CLASS -	148269
NUSACOP	191817	1,200.00	INV# IN-5269 LEADERSHIP CLASS -	148269
Total for: POLICE DEPT O/E		Education and	1,200.00	
NUSACOP	191131	25.00	INV# 655 JAMES M BABCOCK	148269
Total for: POLICE DEPT O/E		Professional	25.00	
APPROVED SURGICAL	190583	150.00	7/24/19 STATEMENT 5/15-7/24	148228
Total for: POLICE DEPT O/E		Fire and Other	150.00	
CABLEVISIO/OPTIMUM	190664	179.80	AC 07870432515015 STATIC (JUL)	148239
CABLEVISIO/OPTIMUM	190664	42.08	AC 07870494819017 CABLE BOX	148239
GUARDIAN TRACKING	191816	828.00	INV# 2019-0601 SUB RENEWAL	148255
SHRED-IT NEWARK	191906	134.00	INV#8127694258	148277
VERIZON WIRELESS	190554	0.00	INV# 9834430734 MO BILLS - POLICE	148288
VERIZON WIRELESS	190554	357.49	INV# 9834430734 MO BILLS - POLICE	148288
Total for: POLICE DEPT O/E		Service Agreements	1,541.37	
DRAEGER, INC	191423	179.00	INV# 5950694721 ALCOTEST	148246
Total for: POLICE DEPT O/E		Traffic and Safety	179.00	
ON TARGET RANGE SERVICES,	191710	3,150.00	INV# OTRS 7235 PISTOL RANGE	148271
Total for: PISTOL RANGE O/E		Cleaning	3,150.00	
VERIZON WIRELESS	190551	61.11	INV# 9834388029 MO BILLS - PDRSVS	148288
Total for: POLICE RESERVES O/E		Materials and	61.11	50
D & E UNIFORMS	191443	0.00	INV# 55435 \$724.95 & 55515 \$361	148244

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D & E UNIFORMS	191443	1,085.95	INV# 55435 \$724.95 & 55515 \$361	148244
D & E UNIFORMS	191696	72.00	INV# 55567	148244
Total for: POLICE RESERVES O/E		Clothing and	1,157.95	
PARK RIDGE POLICE	191698	119.00	REIMBURSEMENT FOR 2019 POLICE	148275
Total for: POLICE RESERVES O/E		Conferences and	119.00	
US POSTAL SERV POSTAGE ON	191920	0.00	POSTAGE FOR JULY	0
Total for: EMERGENCY MANGEMENT O/E		Miscellaneous	0.00	
VERIZON WIRELESS	190620	70.88	INV# 9834172777 MONTHLY BILLS -	148288
Total for: FIRE DEPARTMENT O/E		Other Contractual	70.88	
US POSTAL SERV POSTAGE ON	191920	0.00	POSTAGE FOR JULY	0
Total for: FIRE DEPARTMENT O/E		Office Supplies	0.00	
P S E & G	191859	0.00	MONTHLY INVOICES - JUNE	148272
P S E & G	191859	4.74	MONTHLY INVOICES - JUNE	148272
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	4.74	
AT&T	190488	69.98	201-391-6900 MONTHLY TBR PHONE	148230
NETWORK BILLING SYSTEMS,	191394	680.75	INV# 2744548 MONTHLY BILLS (AUG)	148266
Total for: Tri-Borough Safety Corps O/E		Telephones	750.73	
GOOSETOWN COMMUNICATIONS,	191695	1,185.00	TBR 3RD QUARTER MAINTENANCE	148254
Total for: Tri-Borough Safety Corps O/E		Service Agreements	1,185.00	
US POSTAL SERV POSTAGE ON	191920	0.00	POSTAGE FOR JULY	148285
US POSTAL SERV POSTAGE ON	191920	9.20	POSTAGE FOR JULY	148285
Total for: FIRE PREVENTION O/E		Office Supplies	9.20	
CABLEVISIO/OPTIMUM	190462	0.00	AC 07870007170012 DPW 8/8-9/7	148239
CABLEVISIO/OPTIMUM	190462	21.81	AC 07870007170012 DPW 8/8-9/7	148239
DURIE LAWNMOWER &	191903	0.00	INV# A6015 & B6293 REPAIR &	148247
DURIE LAWNMOWER &	191903	45.00	INV# A6015 & B6293 REPAIR &	148247
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	66.81	
AGL WELDING SUPPLY CO.,	190384	20.80	INV# R628968 CYLINDER LEASE	148225
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	20.80	
WESLEY/SICOMAC DAIRY	190589	0.00	MILK DELIVERIES - ROAD (JULY)	148290
WESLEY/SICOMAC DAIRY	190589	33.05	MILK DELIVERIES - ROAD (JULY)	148290
Total for: STREETS & ROADS DEPARTMENT O/E		Food	33.05	
DURIE LAWNMOWER &	191745	193.00	INV# A5068 + INV# A5403	148247
DURIE LAWNMOWER &	191903	295.96	INV# A6015 & B6293 REPAIR &	148247
P&A AUTO PARTS, INC.	190407	2.59	JULY INVOICES - DPW	148273
STATE LINE FIRE & SAFETY,	191717	36.95	INV# 119534	148279
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	528.50	
AMERICAN WEAR, INC.	191921	374.65	JULY UNIFORM CLEANING - DPW	148227
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	374.65	
HIGHWAY TRAFFIC SUPPLY	191723	195.90	INV# 057237 6/25/19 STREET NAME	148257
HIGHWAY TRAFFIC SUPPLY	191821	0.00	INV# 057350 7/17/18 STREET SIGN	148257
HIGHWAY TRAFFIC SUPPLY	191821	140.06	INV# 057350 7/17/18 STREET SIGN	148257
Total for: STREETS & ROADS DEPARTMENT O/E		Signs	335.96	
BRAEN STONE INDUSTRIES,	190387	1,213.24	INV# 58662	148236
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 59182 7/27/19	148236
BRAEN STONE INDUSTRIES,	190387	865.14	INV# 59182 7/27/19	148236
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	2,078.38	
ROCKET BUILDING SUPPLY	191760	846.52	INV# 15630 CATCH BASIN	148276
Total for: STREETS & ROADS DEPARTMENT O/E		Catch Basin	846.52	

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INTERSTATE WASTE SVC, INC	191480	0.00	INV# 6502382 CONTRACT AUG 2019	148259
INTERSTATE WASTE SVC, INC	191480	44,981.19	INV# 6502382 CONTRACT AUG 2019	148259
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		44,981.19		
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 59182 7/27/19	0
BRAEN STONE INDUSTRIES,	190387	950.00	INV# 58662	148236
Total for: RECYCLING O/E		Concrete and	950.00	
HORIZON TERMITE & PEST	191721	405.00	INV# 309378B & INV# 309382B	148258
NMS, INC	191482	1,950.00	INV# 228 OFFICE CLEANING (JULY)	148270
TRUGREEN L P	190945	0.00	INV# 107225535 POLICE LAWN SVC	148282
TRUGREEN L P	190945	79.00	INV# 107225535 POLICE LAWN SVC	148282
TRUGREEN L P	190946	124.00	INV# 107225316 VETERAN S PK LAWN	148282
TRUGREEN L P	190947	173.25	INV# 107249473 COLONY LAWN SVC	148282
TRUGREEN L P	190947	129.00	INV# 107249557 COLONY GRUB	148282
TRUGREEN L P	190948	82.00	INV# 104498468 BORO HALL LAWN	148282
TRUGREEN L P	190948	82.00	INV# 107225151 BORO HALL LAWN SVC	148282
TRUGREEN L P	190949	312.00	INV# 107240564 SULAK FLD LAWN SVC	148282
TRUGREEN L P	190949	336.22	INV# 107240692 SULAK FLD GRUB	148282
VANWELL ELECTRONICS INC.	191728	390.00	INV# 19201221	148286
Total for: BLDGS/GROUNDS O/E		Other Contractual	4,062.47	
PARK RIDGE APPLIANCE	191694	20.00	INV# 435941	148274
Total for: BLDGS/GROUNDS O/E		General Hardware	20.00	
JOHN M HARTEL CO., INC.	191841	182.00	INV# 1443289 \$100 & INV# 1443999	148260
UNITED SUPPLY COMPANY	191697	131.20	INV# 700794 & INV# 700863	148283
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	313.20	
AMERICAN WEAR, INC.	191921	103.40	JULY UNIFORM CLEANING - DPW	148227
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
KUIKEN BROTHERS	191904	200.22	INV# EM-640050 & C 53533 WINDOWS	148261
Total for: BLDGS/GROUNDS O/E		Building Materials	200.22	
AMERICAN WEAR, INC.	191921	0.00	JULY UNIFORM CLEANING - DPW	148227
AMERICAN WEAR, INC.	191921	101.40	JULY UNIFORM CLEANING - DPW	148227
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	101.40	
METRO HYDRAULIC JACK	191693	716.00	INV# 215436	148264
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	716.00	
GOODYEAR GEMINI AUTO	190398	560.00	INV# 254359 TIRES PD CAR 332	148253
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	560.00	
GOODYEAR GEMINI AUTO	190398	0.00	INV# 254359 TIRES PD CAR 332	0
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	0.00	
P&A AUTO PARTS, INC.	190407	0.00	JULY INVOICES - DPW	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	0.00	
P&A AUTO PARTS, INC.	190407	0.00	JULY INVOICES - DPW	148273
P&A AUTO PARTS, INC.	190407	188.30	JULY INVOICES - DPW	148273
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	188.30	
FAIRFIELD MAINTENANCE,	191657	559.60	INV# 35588 REPAIR FLOAT WIRE	148251
Total for: VEHICLE MAINTANENCE O/E		Parts - Triboro	559.60	
AMAZON CAPITAL SERVICES,	191765	71.79	LINCOLN ELEC WIRE FEEDER CART	148226
FASTENAL COMPANY	190902	233.84	INV# NYSUF81500	148252
Total for: VEHICLE MAINTANENCE O/E		Replacement	305.63	
US POSTAL SERV POSTAGE ON	191920	0.00	POSTAGE FOR JULY	0
STAPLES ADVANTAGE	191650	38.99	INV# 3419220906 BROTHER TN-630	52 148278

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Total for: BD OF HEALTH O/E		Office Supplies	38.99	
BALLY'S	191747	137.00	CONF# 57373 NULM 2019	148231
Total for: BD OF HEALTH O/E		Professional	137.00	
TIMOTHY CELLI	191570	500.00	THURS 8/1/19 SUMMER CONCERT	148223
Total for: RECREATION DEPARTMENT		Concert, Shows,	500.00	
US POSTAL SERV POSTAGE ON	191920	0.00	POSTAGE FOR JULY	0
US POSTAL SERV POSTAGE ON	191920	0.00	POSTAGE FOR JULY	0
Total for: RECREATION DEPARTMENT		Postage and Year	0.00	
MARC'S DELI	191979	722.50	INV# 2445 LUNCH FOR 85 SENIORS	148263
Total for: SENIOR CITIZENS		Miscellaneous	722.50	
BERGEN COUNTY MUN JOINT	191918	0.00	2019 3RD QTR	148222
BERGEN COUNTY MUN JOINT	191918	9,800.00	2019 3RD QTR	148222
Total for: LIBRARY O/E		Insurance and	9,800.00	
THE STANDARD INSURANCE	191868	0.00	DISABILITY INS - JUNE14 INV &	148281
THE STANDARD INSURANCE	191868	112.26	DISABILITY INS - JUNE14 INV &	148281
Total for: LIBRARY O/E		Health and	112.26	
E COMM TECHNOLOGIES, INC.	191259	1,437.00	INV# 45443 EHE AVAYA IP OFFICE	148248
NEW HORIZON	191481	497.92	AC# 002777 MONTHLY BILLS (AUG)	148267
VERIZON	191273	62.97	201-307-0534 JUL - K BOWEN	148287
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,997.89	
P S E & G	191859	155.73	MONTHLY INVOICES - JUNE	148272
Total for: UTILITY & BULK PURCHASES		GAS AND OIL	155.73	
BOROUGH OF PARK RIDGE	191842	5,202.77	JUNE FUEL - BORO & TRI	148235
Total for: UTILITY & BULK PURCHASES		GASOLINE	5,202.77	
INTERSTATE WASTE SVC, INC	190403	5,753.13	INV# 6501644 RESO 016-143 (JUL)	148259
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	5,753.13	
BOROUGH OF MONTVALE	191822	29,208.06	2ND QTR COURT PAYMENT	148234
Total for: COURT O/E (CONTRACT		Professional	29,208.06	
STAPLES ADVANTAGE	191880	0.00	INV# 3366662186 & CM 3376212920	148278
STAPLES ADVANTAGE	191880	156.87	INV# 3366662186 & CM 3376212920	148278
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	156.87	
CHATHAM IRRIGATION	191756	0.00	INV# 56291 REPAIRS TO MILL POND	148242
CHATHAM IRRIGATION	191756	1.05	INV# 56291 REPAIRS TO MILL POND	148242
Total for: GREEN TEAM GRANT		GREEN TEAM GRANT	1.05	
BOARD OF EDUCATION	191905	1,228,085.50	BALANCE DUE FROM JULY	148233
BOARD OF EDUCATION	191916	0.00	DEBT SERVICE 8/1/19	148233
BOARD OF EDUCATION	191916	359,211.00	DEBT SERVICE 8/1/19	148233
Total for:			1,587,296.50	
BERGEN COUNTY TREASURER	191862	1,101,315.00	2019 3RD QTR TAXES	148232
Total for:			1,101,315.00	
COUNTY OPEN SPACE TRUST	191866	47,395.49	2019 3RD QTR COUNTY OPEN SPACE	148243
Total for:			47,395.49	
CHATHAM IRRIGATION	191756	358.95	INV# 56291 REPAIRS TO MILL POND	148242
Total for: GREEN TEAM GRANT			358.95	
Total Fund: CURRENT FUND			2,927,791.72	

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<b>03 OTHER TRUST</b>				
RACHLES/MICHELE'S OIL CO.	191831	15,135.72	INV# 302630 \$4965.45 & INV#	1092
<b>Total for: FUEL PROGRAM</b>		<b>15,135.72</b>		
PARK RIDGE OWL BOOSTERS	191714	-250.00	PARK RIDGE OWL BOOSTERS TSHIRT	1088
PARK RIDGE OWL BOOSTERS	191714	250.00	PARK RIDGE OWL BOOSTERS TSHIRT	1091
ROCKLAND BOULDERS	191626	1,852.35	JUNE 30, 2019 SUNSET DECK 53	1093
<b>Total for: DARE DONATIONS</b>		<b>1,852.35</b>		
BOB'S TROPHY SHOP/BT	191545	1,769.03	INV# 5526 & INV# 5548	1089
MARC'S DELI	191544	336.08	INV# 1748 \$287.33 & INV# 1740	1090
STAPLES	191830	1.16	INV# 65146 GRAD CERTIFICATE	1094
STAPLES ADVANTAGE	191132	84.80	NOTEBOOKS FOR JR POLICE ACADEMY	1095
<b>Total for: Junior Police Academy</b>		<b>2,191.07</b>		
<b>Total Fund: OTHER TRUST</b>		<b>19,179.14</b>		

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<b>04 CAPITAL</b>				
ATLANTIC TACTICAL	191503	4,693.00	INV# SQ-80520155 SIG SAUER 9MM	140422
Total for: 16-11 MULTI PURPOSE		A WEAPONS	4,693.00	
ROGUT MCCARTHY LLC	191964	318.77	2ND QTR INVOICE (PARTIAL)	140423
Total for: Acquisition Various Equipment		Chapter 2: 20 Costs	318.77	
ACTION TARGET INC	1801537	16,645.00	INV# 118219-1 PROJ DRAWINGS RESO	140421
Total for: Pistol Range Refurbishment		Capital Costs	16,645.00	
ROGUT MCCARTHY LLC	191964	318.77	2ND QTR INVOICE (PARTIAL)	140423
Total for: 2019 Road Improvement Program		Section 2: 20 Costs	318.77	
ROGUT MCCARTHY LLC	191964	318.77	2ND QTR INVOICE (PARTIAL)	140423
Total for: Memorial Field Turf Improvemen		Section 2: 20 Costs	318.77	
ROGUT MCCARTHY LLC	191964	0.00	2ND QTR INVOICE (PARTIAL)	140423
ROGUT MCCARTHY LLC	191964	465.08	2ND QTR INVOICE (PARTIAL)	140423
Total for: Acquisition of Various Equipme		Chapter 2: 20 Costs	465.08	
Total Fund: GENERAL CAPITAL FUND		22,759.39		

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<b>09 SWIM OPERATING</b>				
JENNIFER ARMAND	191667	510.00	REFUND 2019 POOL MEMBERSHIP	140659
Total for: Non-Resident Family Refund		Non-Resident	510.00	
FRANK KOZAR	191883	489.41	REIMBURSE FOR ID PRINTER PART	140658
MM ELECTRIC	191727	2,261.73	NEW FIXTURES AND SWITCHES	140660
Total for: OTHER EXPENSES		Equipment	2,751.14	
NAUTILUS SWIMMING POOL	191839	1,020.00	INV# 13895 7/8/19 SODIUM	140661
NAUTILUS SWIMMING POOL	191861	179.00	INV# 13901 CHEMICALS & SKIMMER	140661
NAUTILUS SWIMMING POOL	191885	122.50	INV# 13917 TEST TABLETS	140661
NAUTILUS SWIMMING POOL	191886	0.00	INV# 13915 SODIUM CHLORITE	140661
NAUTILUS SWIMMING POOL	191886	1,703.40	INV# 13915 SODIUM CHLORITE	140661
Total for: OTHER EXPENSES		Chemicals & Gases	3,024.90	
E. A. MORSE & COMPANY,	191678	0.00	INV# 696950 CLEANING SUPPLIES	140657
E. A. MORSE & COMPANY,	191678	196.58	INV# 696950 CLEANING SUPPLIES	140657
E. A. MORSE & COMPANY,	191713	289.76	INV# 696230 & 696232 TISSUE,	140657
STAPLES	191902	98.40	INV# 91347 SOAP, WIPES, ETC-	140663
Total for: OTHER EXPENSES		Cleaning & Maintenance	584.74	
ALL LANDSCAPES	191665	450.00	FERTILIZER AND SPRAY WEEDS	140656
ALL LANDSCAPES	191965	0.00	INV# 6173 CLEAN ISLANDS AT POOL	140656
ALL LANDSCAPES	191965	450.00	INV# 6173 CLEAN ISLANDS AT POOL	140656
MM ELECTRIC	191727	0.00	NEW FIXTURES AND SWITCHES	140660
MM ELECTRIC	191727	200.00	NEW FIXTURES AND SWITCHES	140660
NAUTILUS SWIMMING POOL	191861	28.85	INV# 13901 CHEMICALS & SKIMMER	140661
RAINFLOW SPRINKLER	191677	50.00	INV# 01945	140662
Total for: OTHER EXPENSES		Building & Ground	1,178.85	
Total Fund: POOL OPERATING		8,049.63		



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14 Payroll Agency				
NATIONWIDE RETIREMENT	191863	300.00	ENTITY 0021782 DAN BOYLE	100017
Total for: Nationwide - 457 Plans			300.00	
Total Fund: Payroll Agency		300.00		

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15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	191992	21.00	JULY LICENSE FEES	140115
Total for: Reserve for Animal Expenditure Reserve for Animal				21.00
Total Fund: ANIMAL CONTROL		21.00		

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<b>16 ESCROW</b>				
B&B POOL SERVICE CO INC	191795	1,155.00	ESCROW REIMBURSEMENT BL: 502 LT: 11	3431
BEAR'S NEST - SIGNATURE	191791	592.50	ESCROW REIMBURSEMENT BL: 103 LT: 3	3432
BOROUGH OF PARK RIDGE	191813	885.50	ESCROW REIMBURSEMENT PR POLICE	3433
CERABONA	191780	767.50	ESCROW REIMBURSEMENT PER RESO.	3434
CHIELLINI CONSTRUCTION	191805	420.00	ESCROW REIMBURSEMENT BL: 1706	3435
DRISCOLL	191779	20.00	ESCROW REIMBURSEMENT PER RESO.	3436
JACOBSEN LANDSCAPE	191790	992.50	ESCROW REIMBURSEMENT BL: 707 LT: 19	3437
JOSHUA LEIGH	191804	990.25	ESCROW REIMBURSEMENT BL: 1508 LT: 2	3438
LADAK	191799	380.00	ESCROW REIMBURSEMENT BL: 603 LT: 20	3439
LAWRENCE MORGAN	191803	510.00	ESCROW REIMBURSEMENT BL: 2507 LT: 4	3440
MARK MICHAUD	191785	712.50	ESCROW REIMBURSEMENT BL: 1203	3441
MCCOY	191786	825.00	ESCROW REIMBURSEMENT BL: 2003	3442
MEYER	191777	172.50	ESCROW REIMBURSEMENT PER RESO.	3443
MEYER	191809	0.00	ESCROW REIMBURSEMENT BL: 1705 LT: 3	3443
MEYER	191809	506.00	ESCROW REIMBURSEMENT BL: 1705 LT: 3	3443
MICHAEL DI BELLA	191789	975.00	ESCROW REIMBURSEMENT BL: 1101	3444
Maltese Pool Service	191787	1,020.00	ESCROW REIMBURSEMENT BL: 2411 LT: 3	3445
NATA LLC	191798	574.00	ESCROW REIMBURSEMENT BL: 2501	3446
PAGANO	191784	82.50	ESCROW REIMBURSEMENT BL: 1019	3448
PERIMENTOR	191824	977.50	ESCROW REIMBURSEMENT BL: 809 LT: 11	3449
ROGERS	191775	172.50	ESCROW REIMBURSEMENT PER RESO.	3450
SJO CORPORATION	191807	767.25	ESCROW REIMBURSEMENT BL: 1102 LT: 9	3451
SJO CORPORATION	191811	0.00	ESCROW REIMBURSEMENT BL: 705 LT: 1	3451
SJO CORPORATION	191811	411.75	ESCROW REIMBURSEMENT BL: 705 LT: 1	3451
T&L REAL ESTATE INVESING	191802	34.50	ESCROW REIMBURSEMENT BL: 2401 LT: 3	3452
TIM KALKAY	191810	434.25	ESCROW REIMBURSEMENT BL: 1905 LT: 2	3453
<b>Total for: ESCROW OPERATING ACCOUNT</b>		<b>01 DIBURSEMENT</b>	<b>14,378.50</b>	
NEGLIA ENGINEERING ASSOC.	191893	0.00	INV# 1901774 B 1006 L 6	3447
NEGLIA ENGINEERING ASSOC.	191893	85.00	INV# 1901774 B 1006 L 6	3447
<b>Total for: GRANDLAWN DEVELOPMENT 1006/6.0</b>		<b>04 CCO ENGINEERING</b>	<b>85.00</b>	
NEGLIA ENGINEERING ASSOC.	191898	510.00	INV# 1901781 B1801 L 3-5, B 1802	3447
<b>Total for: 145 NORTH AVENUE</b>		<b>04 CCO ENGINEERING</b>	<b>510.00</b>	
NEGLIA ENGINEERING ASSOC.	191856	587.50	INV# 1901390 B 712 L 5 & 6	3447
<b>Total for: BLUE HILL ESTATES - LOUVILLE</b>		<b>03 ZONING - (712/5</b>	<b>587.50</b>	
NEGLIA ENGINEERING ASSOC.	191899	130.00	INV# 1901780 B 807 L 10	3447
<b>Total for: 48 SECOND ST</b>		<b>04 CCO</b>	<b>130.00</b>	
NEGLIA ENGINEERING ASSOC.	191855	347.50	INV# 1901779 B 802 L 1	3447
<b>Total for: HELLER - 162 SPRING VALLEY RD</b>		<b>03 ZONING, 802/1</b>	<b>347.50</b>	
<b>Total Fund: ESCROW</b>		<b>16,038.50</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
GRAPHICALLY SPEAKING	191691	765.00	INV# 19-0831 6/11/19 DAY CAMP	1057
GRAPHICALLY SPEAKING	191900	0.00	INV# 19-0832 DAY CAMP SHIRTS -	1057
GRAPHICALLY SPEAKING	191900	1,145.00	INV# 19-0832 DAY CAMP SHIRTS -	1057
LEAH SINISI	191840	89.64	REIMBURSE FOR CAMP SUPPLIES	1058
LEIGH CUSACK	191851	108.85	REIMBURSE FOR CPR COURSE &	1059
MONTVALE LANES	190651	1,211.00	INV# 03268 7/17 CAMP BOWLING	1061
MONTVALE LANES	190652	0.00	INV# 3278 CAMP TRIP JULY 24, 2019	1061
MONTVALE LANES	190652	1,162.00	INV# 3278 CAMP TRIP JULY 24, 2019	1061
MONTVALE LANES	190653	1,099.00	INV# 3287 CAMP TRIP JULY 31,	1061
RAMSEY THEATRE GROUP, LLC	190655	600.00	7/25 CAMP TRIP LION KING	1062
RINALDI TRANSPORTATION	191688	0.00	7/25/19 PARK RIDGE TO RAMSEY	1064
RINALDI TRANSPORTATION	191688	954.00	7/25/19 PARK RIDGE TO RAMSEY	1064
RINALDI TRANSPORTATION	191689	318.00	7/29/19 PARK RIDGE TO PLAYERS	1064
STAPLES ADVANTAGE	191524	190.83	DAY CAMP SUPPLIES	1065
TGA OF BERGEN COUNTY	190887	0.00	INV# 1063 7/15/19 DAY CAMP TRIP	1066
TGA OF BERGEN COUNTY	190887	150.00	INV# 1063 7/15/19 DAY CAMP TRIP	1066
TGA OF BERGEN COUNTY	190888	150.00	INV# 1063 7/29/19 DAYCAMP TRIP	1066
THE GAGASPHERE, LLC	190667	608.00	7/22 CAMP TRIP 38 PEOPLE	1067
THE GAGASPHERE, LLC	190668	0.00	7/23/19 CAMP TRIP 40 PEOPLE	1067
THE GAGASPHERE, LLC	190668	640.00	7/23/19 CAMP TRIP 40 PEOPLE	1067
THE PLAYERS CLUB - A	190743	450.00	7/15/19 DAY CAMP TRIP 30 PLAYERS	1068
THE PLAYERS CLUB - A	190744	0.00	7/29/19 DAY CAMP TRIP 30 PLAYERS	1068
THE PLAYERS CLUB - A	190744	450.00	7/29/19 DAY CAMP TRIP 30 PLAYERS	1068
<b>Total for: Day Camp</b>		<b>Day Camp</b>	<b>10,091.32</b>	
GRAPHICALLY SPEAKING	191746	303.00	INV# 19-0830B	1057
RIDGEMONT LIQUORS, INC.	191972	1,101.96	INV# 7494 & 7495 BEER & WINE	1063
<b>Total for: Town Picnic</b>		<b>Town Picnic</b>	<b>1,404.96</b>	
MELISSA CASE	191881	136.00	REIMBURSE FF PO BOX RENEWAL	1060
<b>Total for: First Friends</b>		<b>First Friends</b>	<b>136.00</b>	
<b>Total Fund: RECREATION TRUST</b>			<b>11,632.28</b>	

**Total Bill List: 3,005,771.66**

**RESOLUTION NO. 019-224**

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

RECORDED VOTE  
(Insert last names)

FROM  
CAPITAL BUDGET (Current Year Action)  
2019

ABSTAIN ( )  
ABSENT ( )  
FARRINARD

61

**COMMUNICATIONS:**

**NONE**

**OLD BUSINESS:**

**NONE**

**NEW BUSINESS:**

**NONE**

**REPORTS OF THE GOVERNING BODY**

**Councilmember Metzdorf:** First, I would like to speak about the **Patriot Day** observance which is supposed to be 9-11 of this year. We are going to hold it in Veteran's Park at 6:00 PM. The Mayor and I met with the other coordinator, Dick Bazzone, and this is going to be a joint project by the Borough of Park Ridge and the American Legion Post 153. We have observed this and this will be our eighteenth year. Park Ridge has one of the largest gatherings to promote Patriot Day of anywhere in Bergen County. We would encourage everybody from the town to come and participate. It's a great event and honors all Park Ridge's citizens who died on 9-11 and it honors all the American's and people who died over at the World Trade Center. If you can, be here on 9-11, at 6:00 PM, in Veteran's Park. Secondly, most people in town now know that we **have a new Basketball Court** and it is getting a terrific amount of use. We wanted to advise the town that, in fact, it is now electrified and open in the evenings. I've been down there numerous evenings and it is well attended. Councilman Metzdorf holds up a picture of the kids that are playing ball there and states that "it is well used"! Lastly, I would like to **report for the Food Pantry**. The summer months have been good and the people of Park Ridge have been very generous with their donations. The Food Pantry is now gearing up for the start of the school year. People have been dropping off back packs and school supplies and that as any of the teachers on this Council will tell you, are necessary, and some people can't afford them. They are also asking for breakfast cereals, peanut butter & jelly, snacks for the kids to take to school, canned fruit & vegetables and canned tuna fish, canned meat or chicken products. It is a great program they run down there. They feed people who normally might not have enough to eat. So, if you have time, please stop by Borough Hall and drop off your donations in the front of Borough Hall, or you can go down there Tuesday's or Thursday's at the Food Pantry.

**Mayor Misciagna:** Thank you Rob. You said they are getting donations?

**Councilmember Metzdorf:** They are getting a great response! They reported back to me that the people of our town, Woodcliff Lake and Montvale are very, very generous!

They have been very successful. They have had a provider dropping off loaves and loaves of bread, so that is one item that they don't have to go out and buy. They can just dispense it from the Food Pantry.

**Mayor Misciagna:** That's great! And, I appreciate your hard work on this. But I don't want people to think that we don't need food - but it is good to hear that people are coming out, it is a great cause!

**Councilmember Epstein:** I would like to talk about the **end of the Concert Series** with the Recreation Committee. They had a very successful few shows, with some really great weather! And so they are done for the summer, however they are gearing up for their fall programs; specifically their sports programs. You can refer to the Borough website - they are going to run a few things in the fall for Pre-K and up. You will be able to sign up for any fall sports, anything that maybe PRAA doesn't offer to the younger kids.

**Councilmember Ferguson:** **NOTHING TO REPORT AT THIS TIME.**

**Councilmember Farinaro:** **ABSENT**

**Councilmember Mintz:** I would like to **thank the people in Park Ridge**. In June and July I kept saying, "Come out to the pool, come out to the pool". **We had a RECORD turnout of families at the pool.** Budget numbers great! Everything was up, and it is still going, you still can join. I want to thank everybody for actually coming out and signing up for the pool because it's been great!

**Council President Capilli:** I would like to announce some dates: **September 18<sup>th</sup> is Back to Scoop Night over at the Dairy Queen** - it's a great night for the kids to come out with the Police Department. On a more serious note, if you haven't heard about this - on August 1<sup>st</sup> a thirty-two year male barricaded himself inside of his home here in Park Ridge. I would just **like to comment on the response from our Police Department.** Our department did an outstanding job! They responded within minutes, they established a perimeter - Sergeant Jim Babcock was the Incident Commander on the scene. He worked seamlessly with Bergen County SWAT and the negotiators. The man inside asked to speak with Sergeant Szot and he spoke to him for over an hour. The man surrendered at about 11:45 PM and was transported to New Bridge Medical Center.

So, it is an unfortunate situation, but an excellent outcome, in complete part, to our department. So, I just wanted to **thank the Chief, Sergeant Babock, Sergeant Szot, Bergen County SWAT and all of the other First Responders** who were there that night. It is just another example of what a great department we have, and we are lucky that we have people surrounding us, who are just as good!

**Mayor Misciagna:** Great, thanks.

**Police Department:** I can't say enough about the department. This was an individual that was distraught, he's a Veteran, and we want to keep those people safe, as well. We all have trouble in our lives and some people don't always deal with it the right way and if you don't have the right people, at those times, it can escalate and turn bad. I am very proud of the way the department handled it. I am very proud of the fact that we have Sergeant Puglis as a member of the Bergen County SWAT Team. Sergeant Szot was instrumental during this, as well as Sergeant Babcock and the Chief – across the gamut – they were all wonderful and it was a good outcome, so I am very grateful for that. We will recognize them at some point. It's just another, in a long line of dealing with problems that could certainly escalate. I've seen them a number of times deescalate issues and it is very important. So, I thank them from the bottom of my heart!

**Basketball Court:** I do want to talk about the Basketball Court because it is so popular! I am really pleased. It took a long time to get built. The lights are up there – I know there are some issues with timing - there is a timer on the lights. We are going to work through all of that. They have a coin box for the timer – it was to try to help people from just leaving them on. We are going to adjust that. It is unbelievable how many kids are out there – they are out there until very late hours and I think it's a healthy activity. It is one of the things that we committed to doing as far as these healthy recreational activities.

**Upcoming New Additions to Town:**

I want everybody to know that we have other things lined up, in the very near future. We are going to redo Memorial Field – we are going to increase the size of it so we can get more use out of it. That's coming in the very near future. Our Recreation Center is coming as well. We have meetings lined up to talk about the design. We have a committee together that John Ferguson is leading. It is going to be a beautiful addition to our downtown. We are moving along, we are building things, and I am very pleased with everybody up here on the dais and what they are doing. So, thank you all for all your hard work!

**Inter-Borough Trail:**

This might be the crowning jewel. We have been working on this for a long, long time. We had some issues. There is going to be an Inter-Municipal Trail and it's an absolute beautiful piece of property that will start in Park Ridge. Matter of fact, you can go from Electric Lake – you'll be able to walk across the bridge – you'll be able to walk through Sulak – and then you will go into a new path that will bring you around the reservoir, through Woodcliff Lake (you can actually see where nesting eagles are at that point) – and you could walk all the way through into Hillsdale. At some point, there is going to be a Phase II and it is going to look like a lower-case b, and that next phase will have even additional land in Park Ridge. It is the most beautiful area anybody has ever seen, so I think it is going to be like the "Central Park" of the Pascack Valley - so, I am very excited!



We had some delays because of the DEP. They wanted to make sure that it is done right because we are by the waterway – and we’ve done everything right. We have our Engineer’s finalizing the design and we will be out to bid in September. Hopefully, in October we will see it getting built. It is just a beautiful piece of property – I can’t wait for everybody to share in that! Thanks for mentioning that Rob.

### **APPROVAL OF MINUTES**

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

Closed and Work Session Minutes Dated June 25, 2019  
Closed and Work Session Minutes Dated July 9, 2019  
Public Hearing Minutes Dated April 23, 2019  
Public Hearing Minutes Dated May 28, 2019

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

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

**ABSENT:** Councilmember Farinaro

**ABSTAIN:** Councilmember Ferguson – Closed and Work Session Minutes – July 9, 2019

### **ADJOURN**

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

**Meeting adjourned at 8:55 P.M.**

Respectfully submitted,

*Lori Woods*

Lori Woods  
Deputy Borough Clerk

