

Approved, November 10, 2020  
Municipal Building/Virtual  
Park Ridge, NJ  
July 14, 2020 - 8:15 P.M.

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

Former U.S. Marine & Council President, Mike Mintz, led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

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

**Absent:** Councilmember Capilli, Councilmember Ferguson

**Also Present:** Julie Falkenstern, Borough Administrator  
Magdalena Giandomenico, Borough Clerk  
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.

**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.*

**Mayor Misciagna:** Announces: If any resident would like to speak concerning any matter, please call in. The number will be advertised at the bottom of the screen. We will give you a minute to dial in if you have any questions. Please feel free to call at this point.

As always, in order to give everyone an opportunity, we will keep the Public Privilege of the Floor open while we proceed along with business. If anyone wants to call in later on in the meeting, we will allow you to speak when calling in.

**Speaker:** There was no one.

## **ORDINANCES – INTRODUCTION**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2020-007**

**A CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE ACQUISITION OF WATER DISTRIBUTION INFRASTRUCTURE EQUIPMENT AND MACHINERY IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$146,990 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE WATER UTILITY CAPITAL SURPLUS**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2020-007, A Capital Ordinance authorizing the acquisition of water distribution infrastructure equipment and machinery for the Water Utility of the Borough, appropriating \$146,990, raised from the Water Utility Capital Surplus.

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

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

**ABSENT:** Councilmember Capilli, Councilmember Ferguson

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

**Borough Clerk:** Ordinance No. 2020-007, A Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey, authorizing the acquisition of water distribution infrastructure equipment and machinery in, by and for the Water Utility of the Borough, appropriating therefor the sum of \$146,990, and providing that such sum, so appropriated, shall be raised from the Water Utility Capital Surplus.

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

**Durene Ayer:** This Ordinance authorizes the acquisition of approximately \$147,000 in Water Distribution Infrastructure Equipment and Machinery for Water Utility. No debt is being authorized with the adoption of this Ordinance.

**\*8:19 PM - Councilmember Capilli Joins the Meeting**

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

**Speaker: Will Fenwich – 5 Mae Court** – Stated he was having a hard time accessing the meeting but it was quickly resolved. He thanked everyone and said “goodnight”.

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 August 11, 2020.

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

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

**ABSENT:** Councilmember Ferguson

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2020-008**

**A CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE ACQUISITION OF ELECTRIC DISTRIBUTION INFRASTRUCTURE EQUIPMENT AND MACHINERY IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$162,500 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE RESERVE FOR CAPITAL IMPROVEMENTS**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2020-008, A Capital Ordinance authorizing the acquisition of electric distribution infrastructure equipment and machinery for the Electric Utility of the Borough, appropriating \$162,500 to be raised from the Reserve for Capital Improvements.

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

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

**ABSENT:** Councilmember Ferguson

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

**Borough Clerk:** Ordinance No. 2020-008, A Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey, authorizing the acquisition of electric distribution infrastructure equipment and machinery in, by and for the Electric Utility of the Borough, appropriating therefor the sum of \$162,500, and providing that such sum, so appropriated, shall be raised from the Reserve for Capital Improvements.

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

**Durene Ayer:** This ordinance authorizes approximately \$163,000.00 in electrical distribution equipment - including items such as structures and improvements, cable & wire, line transformers, meters, street lighting and meter reading equipment. This is all for the Electric Utility. This Ordinance is being funded by the Electric Utility Reserve for Capital Improvements. No debt is being authorized with the adoption of this Ordinance.

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 August 11, 2020.

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

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

**ABSENT:** Councilmember Ferguson

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2020-009**

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 50-2 (FEES) OF THE  
REVISED GENERAL ORDINANCE OF THE BOROUGH OF PARK RIDGE**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2020-009, An Ordinance to Amend and Supplement Chapter 50-2 (Fees) of the Revised General Ordinance of the Borough of Park Ridge

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

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

**ABSENT:** Councilmember Ferguson

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

**Borough Clerk:** Ordinance No. 2020-009, An Ordinance to Amend and Supplement Chapter 50-2 (Fees) of the Revised General Ordinance of the Borough of Park Ridge

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

**Julie Falkenstern:** This is the Ordinance that concerns UCC Fees for the Building Department. The UCC recently added a Mechanical Sub-code, so we needed to move some of our fees out of plumbing and into mechanical. So, it's an additional Sub-code by the UCC, and this makes us compliant.

**Mayor Misciagna:** So, this is a house-cleaning thing, right?

**Julie Falkenstern:** Yes

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 August 11, 2020.

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

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

**ABSENT:** Councilmember Ferguson

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2020-010**

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTERS 75, 101 AND 80  
CONCERNING PERMITS, VIOLATIONS AND PENALTIES OF THE REVISED  
GENERAL ORDINANCE OF THE BOROUGH OF PARK RIDGE**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2020-010, An Ordinance to Amend and Supplement Chapters 75, 101 and 80 Concerning Permits, Violations and Penalties of the Revised General Ordinance of the Borough of Park Ridge.

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

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

**ABSENT:** Councilmember Ferguson

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

**Borough Clerk:** Ordinance No. 2020-010, An Ordinance to Amend and Supplement Chapters 75, 101 and 80 Concerning Permits, Violations and Penalties of the Revised General Ordinance of the Borough of Park Ridge.

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

**Julie Falkenstern:** This is an Ordinance to revise the Zoning Ordinance - to require Zoning permits differently for commercial properties and residential properties.

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 August 11, 2020.

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

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

**ABSENT:** Councilmember Ferguson

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2020-011**

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 88-17  
(FEES – SWIMMING POOL) OF THE REVISED GENERAL ORDINANCE OF  
THE BOROUGH OF PARK RIDGE**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2020-011, An Ordinance to Amend and Supplement Chapters 88-17 (Fees-Swimming Pool) of the Revised General Ordinance of the Borough of Park Ridge

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

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

**ABSENT:** Councilmember Ferguson

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

**Borough Clerk:** Ordinance No. 2020-011, An Ordinance to Amend and Supplement Chapters 88-17 (Fees-Swimming Pool) of the Revised General Ordinance of the Borough of Park Ridge.

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

**Julie Falkenstern:** This Ordinance concerns the fees for inground swimming pools which enables us to bring our fees in line with the UCC.

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 August 11, 2020.

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

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

**ABSENT:** Councilmember Ferguson

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## **ORDINANCES – PUBLIC HEARING**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2020-004**

**CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE MAKING OF VARIOUS EQUIPMENT ACQUISITIONS IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$35,653 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM CAPITAL SURPLUS OF THE BOROUGH.**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2020-004, A Capital Ordinance authorizing the making of various equipment acquisitions, appropriating \$35,653, to be raised from Capital Surplus of the Borough.

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

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

**ABSENT:** Councilmember Ferguson

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

**Borough Clerk:** Ordinance No. 2020-004, A Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey, authorizing the making of various equipment acquisitions in, by and for the Borough, appropriating therefor the sum of \$35,653, and providing that such sum, so appropriated, shall be raised from Capital Surplus of the Borough.

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

**Durene Ayer:** This Ordinance authorizes various equipment acquisitions including a snow plow and riding leaf blower for the Department of Public Works as well as furniture, computers and speed limit sign for the Police Department. No debt is being authorized with the adoption of this Ordinance.

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 Farinaro and seconded by Councilmember Epstein to confirm.

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

**ABSENT:** Councilmember Ferguson

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2020-005**

**BOND ORDINANCE TO AUTHORIZE THE 2020 ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$700,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2020-005, A Bond Ordinance to authorize the 2020 Road, Curb, Drainage and Sidewalk Improvement Program, and to appropriate the sum of \$700,000 to pay the cost thereof.

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

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

**ABSENT:** Councilmember Ferguson

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

**Borough Clerk:** Ordinance No. 2020-005, A Bond Ordinance to authorize the 2020 Road, Curb, Drainage and Sidewalk Improvement Program in, by, the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$700,000, to pay the cost thereof, to make a down payment, to authorize the issuance of bonds, to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of bonds.

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

**Durene Ayer:** With this project we will be funding \$700,000 and will be incurring a total of \$655,000 in debt. It is anticipated that the Borough will be receiving a grant in the amount of \$215,000 from New Jersey Department of Transportation.

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 Mintz and seconded by Councilmember Epstein to confirm.

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

**ABSENT:** Councilmember Ferguson

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2020-006**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES,**

**INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$225,634 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2020-006, A Bond Ordinance to authorize the acquisition of equipment & machinery and automotive vehicles, to appropriate \$225,634 to pay the cost thereof.

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

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

**ABSENT:** Councilmember Ferguson

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

**Borough Clerk:** Ordinance No. 2020-006, A Bond Ordinance to authorize the acquisition of new additional or replacement equipment and machinery, new communication and signal system equipment and new automotive vehicles, including original apparatus and equipment, in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$225,634 to pay the cost thereof, to make a down payment, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

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

**Durene Ayer:** This Ordinance authorizes the acquisition to purchase a pick-up truck with snow plow for the Department of Public Works, turnout gear with personal protective equipment and rescue tools for the Fire Department and SUV's and radios within the Police Department (Police Reserves). With the adoption of the Ordinance we will be authorizing \$225,634 in debt.

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 Farinaro and seconded by Councilmember Epstein to confirm.

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

**ABSENT:** Councilmember Ferguson

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**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.

***Councilmember Capilli*** - *Abstain on Resolution No. 020-157 – Exempt Employee Salaries*  
***Councilmember Metzdorf*** – *Abstained on the Consent Agenda in total*

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

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

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

**ABSTAIN:** Councilmember Metzdorf

**ABSENT:** Councilmember Ferguson

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-137**

**CANCELLATION OF WATER CAPITAL IMPROVEMENT AUTHORIZATION  
BALANCES**

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

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

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

Improvement Authorization		Funded	Unfunded
Ordinance Number	Title		
15-11	Various Public Improvements and Acquisitions	32,506.61	-
<b>Total</b>		<b>\$ 32,506.61</b>	<b>\$ -</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-138**

**RELEASE OF ESCROW  
JOSEPH PIGOT**

**WHEREAS**, JOSEPH PIGOT, at 217 Pascack Road, known as Block 1019, Lot 19 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. 16-2000-30-1142; and

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

**WHEREAS**, JOSEPH PIGOT has finished construction of this project on this lot and the CO was issued on July 23, 2019; and

**WHEREAS**, there remains a balance of \$7,832.50 in Escrow Sub Account No. 16-2000-30-1142 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 \$7,832.50 in Escrow Sub Account No. 16-2000-30-1142 to JOSEPH PIGOT, 217 Pascack Road, Park Ridge, New Jersey 07656 and close this escrow account.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-139**

**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 \$165.00; 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 the 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	\$ 165.00

**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 \$165.00 and place a lien on the borough property accordingly.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-140**

**AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF  
BERGEN FOR THE 2020-2022 SNOW PLOWING PROGRAM**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Mayor is hereby authorized to enter into an agreement with the County of Bergen for the 2020-2022 Snow Plowing Program.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-141**

**AUTHORIZING VOUCHER NO. 1  
MEMORIAL TURF FIELD EXPANSION  
“YOUR WAY CONSTRUCTION”**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on March 24, 2020 adopted Resolution No. 020-082 awarding a bid for the Memorial Turf Field Expansion to Your Way Construction; and

**WHEREAS**, Your Way Construction has requested payment for the work completed to date; and

**WHEREAS**, the Borough Engineer, by way of letter dated June 25, 2020 (a copy of which is attached), has certified that the work is completed as stated and recommends payment of Voucher No. 1, in the amount of \$173,410.41; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in Account No. 04-2150-55-1909-001;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is authorized to make payment of Voucher No. 1 to Your Way Construction in the amount of \$173,410.41.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-142**

**RESOLUTION AUTHORIZING ENGINEERING SERVICES  
Surveying, Engineering & Construction Management Services  
2020 Roadway Improvement Project  
Neglia Engineering**

**WHEREAS**, the Borough of Park Ridge has a need to acquire professional engineering services for surveying, engineering and construction management services for the 2020 Roadway Improvement Project; and

**WHEREAS**, the Borough of Park Ridge has received a quote dated June 17, 2020 from Neglia Engineering, 34 Park Ave, Lyndhurst, NJ 07071 for the requested services, attached, for sum of \$78,915.00: 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 2020 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2020 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 surveying, engineering and construction management services for the 2020 roadway improvement project, in the amount of \$78,915.00.

**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. 020-143**

**CHAPTER 159 – 2020 DRUNK DRIVING 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 2020 in the sum of \$6,182.15 which is now available from the New Jersey Department of Law and Public Safety.

**BE IT FURTHER RESOLVED** that the like sum of \$6,182.15 is hereby appropriated under the caption of:

Drunk Driving Enforcement Fund

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-144**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED  
EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY *ESC Co-Op*  
#65MCESCCPS – ESCNJ 17/18-21 CONTRACT VENDORS FOR CONTRACTING  
UNITS PURSUANT TO N.J.S.A. 40A:11-12a**

**WHEREAS**, the Borough of Park Ridge is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey (ESCNJ), a cooperative purchasing program organized pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.11; and

**WHEREAS**, the Local Public Contracts Law authorizes a municipality to purchase goods and services through duly formed cooperative purchasing system without advertising for bids; and

**WHEREAS**, the procurement of goods and services through a cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under a ESCNJ Co-Op; and

**WHEREAS**, the General Supervisor of Roads has recommended that the Borough of Park Ridge utilize the Educational Services Commission of NJ ESC Co-Op #65MCESCCPS – ESCNJ 17/18-21 for the purchase of a Ford F-350 4WD Regular Cab Pickup Truck with options, including a new 9ft snow plow; and

**WHEREAS**, Celebrity Ford D/B/A Beyer Ford, 170 Ridgedale Ave, Morristown, NJ 07960, is the vendor on this ESC Co-Op #65MCESCCPS – ESCNJ 17/18-21; and

**WHEREAS**, any purchase made by the Borough of Park Ridge made through this resolution shall be subject to the conditions applicable to the current ESC Co-Op #65MCESCCPS – ESCNJ 17/18-21 as follows; and

<b>2020 Ford F-350 SRW (F3B) XL 4WD Reg Cab 8' Box</b>	
Base Price as per Co-op	\$ 27,611.66
Optional Accessories	\$ 15,443.50
<b>Total</b>	<b>\$ 43,055.16</b>

**WHEREAS**, pursuant to N.J.A.C. 5:30-5.5(b), the Chief Financial Officer has certified the funds are available in Account No. 04-2150-55-2006-001; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Park Ridge authorizes the Chief Finance Officer and/or Borough Administrator to purchase certain goods or services from those approved Middlesex County Educational Services Commission of NJ ESC Co-Op #65MCESCCPS – ESCNJ 17/18-21 pursuant to all conditions of the individual contracts; and

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize the purchase of the above stated goods and services from Celebrity Ford D/B/A Beyer Ford. pursuant to the above in the total amount of **\$43,055.16**.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-145**

**RESOLUTION TRANSFERRING JURISDICTION OF ELEVATOR SAFETY  
ENFORCEMENT TO THE BOROUGH OF PARK RIDGE**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have determined to transfer jurisdiction of the elevator safety enforcement subcode back to the Borough of Park Ridge and,

**WHEREAS**, at the current time, the New Jersey Department of Community Affairs has that jurisdiction, but pursuant to NJAC 5:23-43(a)3, the Borough has the right to re-acquire jurisdiction of the elevator subcode duties by enacting a resolution and,

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge believe that it will be more cost effective and efficient for the Borough to provide those elevator inspection services,

**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that pursuant to NJAC S:23-43(a)3, the jurisdiction of the elevator safety subcode shall be transferred from the Department of Community Affairs to the Borough of Park Ridge and,

**BE IT RESOLVED**, that a copy of this resolution shall be forwarded to the Department of Community Affairs since the transfer of jurisdiction does not occur until 120 calendar days after a certified copy of the resolution is received by the Department of Community Affairs.

**FINALLY, BE IT RESOLVED**, that the Borough of Park Ridge has entered into a contract with New Jersey Technical Services (NJTS) Inc, 100 Schraalenburgh Road, Harrington Park, NJ to assume responsibility of the elevator subcode on the Borough's behalf as an authorized third-party elevator inspection agency. In conformance with N.J.S.A. 40A: 11-6.1(a), solicitation of quotations is not required due to the estimated annual cost of the contract. The Borough and NJTS are willing to assume responsibility of the elevator safety inspections prior to the 120-day transfer period if it is convenient to the Department of Community Affairs.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-146**

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$50.00 to the Treasurer, State of New Jersey for the quarter ending 6/30/2020.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-147**

**RELEASE OF ESCROW  
SAL PULVIRENTI**

**WHEREAS**, SAL PULVIRENTI, at 160 Mountain Avenue, known as Block 701, Lot 20 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. 16-2000-30-0393; and

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

**WHEREAS**, SAL PULVIRENTI has finished construction of this project on this lot and the CO was issued on June 29, 2020; and

**WHEREAS**, there remains a balance of \$921.75 in Escrow Sub Account No. 16-2000-30-0393 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 \$921.75 in Escrow Sub Account No. 16-2000-30-0393 to SAL PULVIRENTI, 160 Mountain Avenue, Park Ridge, New Jersey 07656 and close this escrow account.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-148**

**STATE TRAINING FEES Q2 2020**

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

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

**WHEREAS**, \$1,873.00 in State Surcharge Fees has been collected based upon 1,944 cubic feet of new construction and \$944,003.00 of construction alterations for the period of April 1, 2020 through June 30, 2020;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount \$1,873.00 to the Treasurer, State of New Jersey.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-149**

**MUNICIPAL ENDORSING RESOLUTION FOR  
BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT -  
Coronavirus Aid, Relief, and Economic Security (CARES) Act (CDBG-CV)  
PROJECT**

**WHEREAS**, a Bergen County Community Development Block - Coronavirus Aid, Relief, and Economic Security (CARES) Act Grant totaling \$114,835.96 has been proposed by The Borough of Park Ridge for the reimbursement of funds expended to prepare for, prevent, and in response to the Coronavirus Pandemic of 2020 in Park Ridge, New Jersey; and

**WHEREAS**, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge endorse and support the aforesaid project because it is in the best interest of the people of Park Ridge, and

**WHEREAS**, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development application.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge hereby confirms endorsement of the aforesaid project; and

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development (Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack, NJ 07601) so that implementation of the aforesaid project may be expedited.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-150**

**AUTHORIZE PROVISIONAL PROMOTION  
WATER REPAIRER  
MICHAEL RASULO**

**WHEREAS**, upon recommendation of the Board of Public Works, the Mayor and Council hired Michael Rasulo on May 23, 2016 to the Park Ridge Water Department at the full-time position of Laborer; and

**WHEREAS**, according to Chris O’Leary, the Water Department General Supervisor, since his employment with the Borough, said employee has taken on and has excelled in all of the job responsibilities and functions as performed by the Water Department’s position of Water Repairer; and

**WHEREAS**, in addition, said employee has completed his year of employment at the highest step (Step 7) at the position of Laborer; and

**WHEREAS**, based on the performance evaluation and experience of Michael Rasulo, the Water Department General Supervisor has recommended that he be promoted to the title of Water Repairer; and

**WHEREAS**, the Director of Operations and the Board of Public Works Personnel Committee concur with the recommendation.

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Michael Rasulo be provisionally appointed to the position of Water Repairer, starting at step one of the Water Repairer pay scale, with an annual salary of \$60,739.00; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Michael Rasulo be provisionally appointed to the position of Water Repairer, starting at step one of the Water Repairer pay scale with an annual salary of \$60,739.00; and

**BE IT FURTHER RESOLVED** that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-151**

**RESOLUTION AUTHORIZING ENGINEERING SERVICES  
Feasibility Evaluation for Perfluorooctanoic Acid (PFOA)  
Crew Engineers, Inc.**

**WHEREAS**, the Park Ridge Board of Public Works would like to perform a feasibility evaluation and determine budgetary costs for the potential treatment of a recently adopted New Jersey regulated chemical called Perfluorooctanoic acid (PFOA) at several of the Borough’s groundwater wells; and

**WHEREAS**, Crew Engineers, Inc, who is the Park Ridge Water Department’s contracted rate engineer, has provided a proposal to provide the necessary engineering services for said feasibility evaluation as requested by the Board of Public Works; and

**WHEREAS**, said proposal includes a lump sum price based on Crew's contracted time-and-material rates with a total cost of \$14,000.00; and

**WHEREAS**, upon thorough review, the Director of Operations has recommended that the proposal of Crew Engineers be accepted; and

**WHEREAS**, a copy of said proposal is attached to this resolution; and

**WHEREAS**, the Board of Public Works has reviewed the proposal and concurs with the Director of Operations recommendation to hire Crew Engineers, Inc. to perform the necessary engineering for the PFOA treatment feasibility evaluation.

**WHEREAS**, that the Board of Public Works, of the Borough of Park Ridge, recommends to the Mayor and Council to contract with Crew Engineers, Inc. of Butler, NJ to provide the necessary engineering for the feasibility evaluation, for the potential treatment of PFOA, at several of the Borough's groundwater wells; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge hereby authorize the authorize a contract with Crew Engineers, Inc. of Butler, NJ to provide the necessary engineering for the feasibility evaluation for the potential treatment of PFOA at several of the Borough's groundwater wells.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-152**

**AUTHORIZE PROVISIONAL PROMOTION  
SENIOR ROAD REPAIRER  
JASON COUGHENOUR**

**WHEREAS**, the Director of Operations and the General Supervisor of Public Works have recommended that an employee be promoted to the position of Senior Road Repairer (Civil Service Title Road Repairer 2) in the Park Ridge Road Department; and

**WHEREAS**, the job opening was posted for as required in the Agreement with the Borough and the United Public Service Employees Union; and

**WHEREAS**, the General Supervisor of Public Works and the Director of Operations have performed an interview and thorough evaluation of the candidates who applied for said position; and

**WHEREAS**, based on their evaluation, the General Supervisor of Public Works and the Director of Operations have concluded that Jason Coughenour has the best qualifications for the position of Senior Road Repairer and would recommend that he be promoted to the position; and

**WHEREAS**, the Board of Public Works Personnel Committee concurs with said recommendation; and

**WHEREAS**, the Board of Public Works, of the Borough of Park Ridge, that it recommends to the Mayor and Council that Jason Coughenour be provisionally promoted to the position of Senior Road Repairer (Civil Service Title Road Repairer 2), pending Civil Service Certification, at an annual salary of \$83,887 (step 6) which conforms to the requirement in Schedule A of the Agreement with the United Public Service Employees Union.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, that Jason Coughenour be provisionally promoted to the position of Senior Road Repairer (Civil Service Title Road Repairer 2), pending Civil Service Certification, at an annual salary of \$83,887 (step 6) which conforms to the requirement in Schedule A of the Agreement with the United Public Service Employees Union; and

**BE IT FURTHER RESOLVED** that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-153**

**RESOLUTION APPROVING THE HIRE OF STEVEN M. PANAGI  
AS A PROBATIONARY POLICE OFFICER WITH THE  
BOROUGH OF PARK RIDGE POLICE DEPARTMENT**

**WHEREAS**, there exists a need to have an additional police officer to serve with the Borough of Park Ridge Police Department; and

**WHEREAS**, upon the recommendation of the Chief of Police, the Mayor and Council of the Borough of Park Ridge wish to appoint Steven M. Panagi as a Probationary Police Officer in the Borough of Park Ridge; and

**WHEREAS**, such appointment shall include and be contingent upon Mr. Panagi's enrolment and completion of the prescribed course of the New Jersey Police Academy; and

**WHEREAS**, such appointment shall be governed by the laws of the State of New Jersey, the laws of the County of Bergen, the polices of the Borough of Park Ridge and is subject to the salary step guide and terms contained within the collective bargaining agreement in effect between the Borough and the Police Benevolent Association; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge , County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to appoint Steven M. Panagi as a Probationary Police Officer pursuant to the terms of this resolution and according to the laws/policies/requirements of the Borough of Park Ridge, the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-154**

**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 \$ 885,023.08 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on July 1, 2020.

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

**RESOLUTION**

**PAYMENT OF BILLS – UTILITY  
JULY 1, 2020**

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

Water -\$272,872.42  
Water Capital- \$0  
Electric - \$254,902.68  
Electric Capital - \$1,330.00  
Purchase of Current Wires - \$348,128.63  
Utility Trust – \$7,789.35

the sum being \$885,023.08 to be approved and authorized for payment by the Board of Public Works Claim Paying Agent.

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_

Sign Off  
**BOROUGH OF PARK RIDGE**

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
BOROUGH OF PARK	0	194.34	Correct Duplicate Transfer May 18	94
<b>Total for: Due to/from Utility Trust</b>		<b>Due to/from</b>		<b>194.34</b>
BOROUGH OF PARK RIDGE	0	47,639.92	Payroll 11- Water	90
BOROUGH OF PARK RIDGE	0	53,189.91	PAYROLL 12- WATER	96
<b>Total for: WATER-S&amp;W</b>				<b>100,829.83</b>
BOROUGH OF PARK RIDGE	0	1,781.34	Payroll 11- Water	90
BOROUGH OF PARK RIDGE	0	3,769.76	PAYROLL 12- WATER	96
<b>Total for: WATER-S&amp;W</b>				<b>5,551.10</b>
BOROUGH OF PARK RIDGE	0	450.00	Payroll 11- Water	90
BOROUGH OF PARK RIDGE	0	900.00	PAYROLL 12- WATER	96
<b>Total for: WATER-S&amp;W</b>				<b>1,350.00</b>
BOROUGH OF PARK RIDGE	0	28.00	Payroll 11- Water	90
BOROUGH OF PARK RIDGE	0	196.00	PAYROLL 12- WATER	96
<b>Total for: WATER-O/E</b>				<b>224.00</b>
POSTMASTER - MAHWAH	201353	1,100.00	POSTAGE FOR 2020 ANNUAL WATER QUALITY REPORT	144390
QUADIENT	201225	182.11	REIMBURSE POSTAGE OVERAGE	144386
<b>Total for: WATER-O/E</b>				<b>1,282.11</b>
JOHN J. D'ANTON, ESQ.	201429	686.25	JUNE LEGAL SERVICES	144402
JOHN J. D'ANTON, ESQ.	201432	500.00	JULY RETAINER	144402
<b>Total for: WATER-O/E</b>			<b>LEGAL</b>	<b>1,186.25</b>
ALDAN PRESS	201337	560.00	ENVELOPE PRINTING INVOICE 20-3243	144391
AMAZON CAPITAL SERVICES,	201300	52.49	CHECK STOCK INV 197T T16W GF J3	144393
QUADIENT	200987	1,048.05	MAINTENANCE CONTRACT IN-700 POSTAGE	144412
STAPLES ADVANTAGE	200616	7.95	REPORT CVR, PAPER TOWELS 3442308779, 1669032	144415
STAPLES ADVANTAGE	200971	73.64	HP TONER 90A INVOICE 3446684715	144415
TGI OFFICE AUTOMATION	201332	91.50	JULY BILLING INVOICE 7307519	144416
W. W. GRAINGER, INC.	200860	181.35	INV# 9510404925 COURIER DROP BOX	144388
<b>Total for: WATER-O/E</b>			<b>OFFICE</b>	<b>2,014.98</b>
BOROUGH OF PARK RIDGE	201336	447.87	APRIL FUEL BILLING	144396
<b>Total for: WATER-O/E</b>			<b>GAS &amp; DIESEL</b>	<b>447.87</b>
OPTIMUM	201240	92.80	JUNE BILLING ACCT 07870-007120-01-7	144409
PUBLIC SERVICE ELECTRIC & SPECTROTEL INC.	201364	6,704.73	APRIL BILLING	144411
	201277	150.07	JUNE BILLING INVOICE 9704158	144413

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
VERIZON	201216	274.97	april-june billing acct 255-912-7830001-67	144387
VERIZON WIRELESS	201384	526.80	JUNE BILLING INV 9857030303	144424
VERIZON WIRELESS	201369	83.62	JUNE BILLING INVOICE 9856915149	144429
<b>Total for: WATER-O/E</b>			<b>TELEPHONE</b>	<b>7,832.99</b>
BOROUGH OF PARK	201150	-25,148.83	APRIL BILLING	144361
BOROUGH OF PARK	201151	-911.31	MAY BILLING	144361
BOROUGH OF PARK	201150	25,148.83	APRIL BILLING	144389
BOROUGH OF PARK	201151	911.31	MAY BILLING	144389
BOROUGH OF PARK	201366	29,699.35	MAY BILLING	144397
BOROUGH OF PARK	201373	446.42	JUNE BILLING	144397
<b>Total for: WATER-O/E</b>			<b>ELECTRIC, WATER &amp;</b>	<b>30,145.77</b>
MIRACLE CHEMICAL CO.	200744	506.15	SODIUM HYPOCHLORITE INV 41139	144407
MIRACLE CHEMICAL CO.	201168	397.50	sodium hypochlorite inv 41759	144407
MIRACLE CHEMICAL CO.	201273	511.45	SODIUM HYPOCHLORITE INV 41955	144407
<b>Total for: WATER-O/E</b>			<b>CHEMICAL-WATER</b>	<b>1,415.10</b>
AQUA PRO-TECH	201227	12,159.50	WATER ANALYSIS INV 0050120M	144394
<b>Total for: WATER-O/E</b>			<b>ANALYSIS-WATER</b>	<b>12,159.50</b>
AMAZON CAPITAL SERVICES,	201203	28.72	IDP COLOR RIBBON INV 1FYX-3NQD-QNRQ	144384
JOHN M. HARTEL CO., INC.	201238	173.55	ELEC WATER HEATER & PARTS INV 1468057-01	144403
P&A AUTO PARTS, INC.	201224	11.29	VEHICLE / SHOP SUPPLIES - MAY	144410
STAPLES ADVANTAGE	200616	35.99	REPORT CVR, PAPER TOWELS 3442308779, 1669032	144415
THYSSENKRUPP ELEVATOR	201068	398.13	ELEVATOR SERVICE 15 SULAK GARAGE INV 5001261958	144417
TLC FACILITY MAINTENANCE	201229	150.00	UTILITY GARAGE MAINTENANCE MAY INV 1404	144418
TLC FACILITY MAINTENANCE	201234	300.00	UTILITY GARAGE MAINTENANCE MARCH INV 1403	144418
TREASURER, STATE OF NEW	201370	129.00	2020 ANNUAL ELEVATOR INSPEC FEE BILL #4021777	144419
U.S. PLASTICS CORP.	201069	267.39	totes, polupropylene pail & cylinder, funnel INV 6124975	144422
VANWELL ELECTRONICS INC.	201318	162.50	CENTRAL STATION MONITORING INV 20200447	144423
W. W. GRAINGER, INC.	201122	30.12	FUSES ITEM 486H63 INV 9539281791	144425
W. W. GRAINGER, INC.	201141	300.87	SHOP/WELL SUPPLIES INV9542335337, 9541764123	144425
W.B. LAW & SONS	201109	84.13	COFFEE, CUPS & LIDS INV 990177	144426
WAKEFIELD GRAPHICS	201138	2,361.00	SHORT SLEEVE POCKET T-SHIRTS INV 2168	144427
<b>Total for: WATER-O/E</b>			<b>SHOP OPERATION</b>	<b>4,432.69</b>
DATA CONNECT ENTERPRISE	201210	449.00	HIGH SPEED COPPERLINK ETHERNET INV 203987	144399
W. W. GRAINGER, INC.	201141	123.80	SHOP/WELL SUPPLIES INV9542335337, 9541764123	144425
W. W. GRAINGER, INC.	201158	169.40	IEC MAGNETIC CONNECTOR # 4LWN9 INV 9544604045	144425

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: WATER-O/E</b>		<b>MAINTAIN</b>	<b>742.20</b>	
KEN KOURY PAINTING	200380	4,500.00	POWER WASH BOOSTER 3 TANK INV 1887	144404
<b>Total for: WATER-O/E</b>			<b>4,500.00</b>	
BERGEN COUNTY GARDEN	201105	59.95	50# SEED TICKET 2470	144395
BRAEN STONE INDUSTRIES,	201215	336.90	ASPHALT INVOICE 77647	144398
BRAEN STONE INDUSTRIES,	201272	903.06	3/4" SHOULDER STONE INV 78620	144398
ONE CALL CONCEPT	201428	82.58	JUNE BILLING INV 0065111	144408
<b>Total for: WATER-O/E</b>			<b>1,382.49</b>	
TRI-COUNTY MECHANICAL	201103	250.00	EMERGENCY METER REPLACEMENT INV 4581	144420
TRI-COUNTY MECHANICAL	201223	250.00	REPLACE LEAKING WATER METER INV 4664	144420
TRI-COUNTY MECHANICAL	201274	250.00	METER REPLACED 11 LORRAINE DR INV 4693	144430
TRI-COUNTY MECHANICAL	201275	625.00	WEBB CT METER REPLACED/ PRESSURE VALVE	144430
TRI-COUNTY PROPERTY	201274	-250.00	METER REPLACED 11 LORRAINE DR INV 4693	144421
TRI-COUNTY PROPERTY	201274	250.00	METER REPLACED 11 LORRAINE DR INV 4693	144421
TRI-COUNTY PROPERTY	201275	-625.00	WEBB CT METER REPLACED/ PRESSURE VALVE INV 4685, 4694	144421
TRI-COUNTY PROPERTY	201275	625.00	WEBB CT METER REPLACED/ PRESSURE VALVE INV 4685, 4694	144421
<b>Total for: WATER-O/E</b>			<b>1,375.00</b>	
JOHN M. HARTEL CO., INC.	201221	99.20	ball valve invoice 1468509.01	144403
<b>Total for: WATER-O/E</b>			<b>99.20</b>	
IWORQ SYSTEMS INC	201181	877.38	3RD QUARTER SYSTEM SOFTWARE SUPPORT INV 19290 INV 19290	144401
OPTIMUM	201299	22.14	JUNE BILLING 07870-014078-01-9	144428
<b>Total for: WATER-O/E</b>			<b>COMPUTER MAINT &amp; 899.52</b>	
ALPHA ANALYTICAL INC.	201183	1,112.00	perchlorite analysis invoice 571666	144392
<b>Total for: WATER-O/E</b>			<b>LEGAL 1,112.00</b>	
FAST PRINT, LLC	201296	2,799.00	WATER QUALITY REPORT PRINTING INV 2219	144400
MGL PRINTING SOLUTIONS	201153	170.50	MINUTE BOOK & FILLER PAPER INV 172684	144406
<b>Total for: WATER-O/E</b>			<b>BOARD EXPENSE 2,969.50</b>	
BOROUGH OF PARK RIDGE	0	2,574.57	PAYROLL 12- WATER	96
BOROUGH OF PARK	0	22,706.10	JUNE 1 BMED INVOICE	91
BOROUGH OF PARK	0	21,820.84	BMED July 1 Invoice	95
<b>Total for: INSURANCE</b>			<b>MEDICAL 47,101.51</b>	
STANDARD INSURANCE CO	201350	367.35	JUNE BILLING POLICY 00 153066 0002	144414
<b>Total for: INSURANCE</b>			<b>367.35</b>	
BOROUGH OF PARK RIDGE	0	17.74	Payroll 11- Water	90
BOROUGH OF PARK RIDGE	0	17.74	PAYROLL 12- WATER	96
<b>Total for: DEFINED CONTRIBUTION PLAN</b>			<b>DEFINED 35.48</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK RIDGE	0	3,625.20	Payroll 11- Water	90
BOROUGH OF PARK RIDGE	0	4,437.18	PAYROLL 12- WATER	96
<b>Total for: SOCIAL SECURITY</b>		<b>SOCIAL</b>		<b>8,062.38</b>
LERCH, VINCI, & HIGGINS	193022	6,800.00	2019 AUDITS	144405
<b>Total for: WATER-O/E</b>		<b>SPECIAL SERVICES -</b>		<b>6,800.00</b>
BOROUGH OF PARK	0	4,682.28	BMED OCT 1 2019 INV SHORTAGE	92
BOROUGH OF PARK	0	23,655.40	JULY 2019 BMED Invoice	93
<b>Total for: INSURANCE</b>		<b>MEDICAL</b>		<b>28,337.68</b>
FRANCES BENFATTI	201219	21.58	RET OVERPAYMENT ACCT. 6287-0	144385
<b>Total for:</b>		<b>05-2441- - -</b>		<b>21.58</b>
<b>Total Fund: WATER OPERATING</b>			<b>272,872.42</b>	

**07 ELECTRIC OPERATING**

BOROUGH OF PARK	0	48,000.00	Profit from Development Fees - Park Ridge Hol	308
<b>Total for: Due to/from General Capital</b>		<b>Due to/from</b>		<b>48,000.00</b>
BOROUGH OF PARK	0	593.64	Correct Duplicate Transfer May 18	94
<b>Total for: Due to/From Utility Trust</b>		<b>Due to/From</b>		<b>593.64</b>
BOROUGH OF PARK RIDGE	0	40,381.68	PAYROLL 11- Electric	307
BOROUGH OF PARK RIDGE	0	53,883.84	PAYROLL 12-ELECTRIC	315
<b>Total for: ELECTRIC-S&amp;W</b>				<b>94,265.52</b>
BOROUGH OF PARK RIDGE	0	2,722.35	PAYROLL 11- Electric	307
BOROUGH OF PARK RIDGE	0	867.22	PAYROLL 12-ELECTRIC	315
<b>Total for: ELECTRIC-S&amp;W</b>				<b>3,589.57</b>
BOROUGH OF PARK RIDGE	0	450.00	PAYROLL 11- Electric	307
BOROUGH OF PARK RIDGE	0	450.00	PAYROLL 12-ELECTRIC	315
<b>Total for: ELECTRIC-S&amp;W</b>				<b>900.00</b>
BOROUGH OF PARK RIDGE	0	85.00	PAYROLL 11- Electric	307
<b>Total for: ELECTRIC-O/E</b>				<b>85.00</b>
QUADIENT	201225	182.12	REIMBURSE POSTAGE OVERAGE	143679
<b>Total for: ELECTRIC-O/E</b>				<b>182.12</b>
ALDAN PRESS	201337	560.00	ENVELOPE PRINTING INVOICE 20-3243	143683
AMAZON CAPITAL SERVICES,	201300	52.50	CHECK STOCK INV 197T T16W GF J3	143684
QUADIENT	200987	1,048.05	MAINTENANCE CONTRACT IN-700 POSTAGE	143701
STAPLES ADVANTAGE	200616	7.95	REPORT CVR, PAPER TOWELS 3442308779, 1669032	143704
STAPLES ADVANTAGE	200971	73.63	HP TONER 90A INVOICE 3446684715	143704
TGI OFFICE AUTOMATION	201332	91.50	JULY BILLING INVOICE 7307519	143705
W. W. GRAINGER, INC.	200860	181.35	INV# 9510404925 COURIER DROP BOX	143681
<b>Total for: ELECTRIC-O/E</b>		<b>OFFICE</b>		<b>2,014.98</b>
BOROUGH OF PARK	201151	-2,720.78	MAY BILLING	143658
BOROUGH OF PARK	201151	2,720.78	MAY BILLING	143682
BOROUGH OF PARK	201373	1,852.29	JUNE BILLING	143687
<b>Total for: ELECTRIC-O/E</b>		<b>ELECTRIC, WATER &amp;</b>		<b>1,852.29</b>
BERGEN COUNTY GARDEN	201222	180.00	PROPANE INVOICE 2488	143685
BOROUGH OF PARK RIDGE	201336	220.28	APRIL FUEL BILLING	143686

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: ELECTRIC-O/E</b>		<b>GASOLINE &amp;</b>	<b>400.28</b>	
OPTIMUM	201240	92.80	JUNE BILLING ACCT 07870-007120-01-7	143697
OPTIMUM	201345	59.95	JULY BILLING ACCT# 07870-0698985-01-2	143716
PUBLIC SERVICE ELECTRIC & SPECTROTEL INC.	201364 201277	76.23 150.08	APRIL BILLING JUNE BILLING INVOICE 9704158	143700 143702
VERIZON WIRELESS	201384	526.81	JUNE BILLING INV 9857030303	143710
VERIZON WIRELESS	201369	83.62	JUNE BILLING INVOICE 9856915149	143715
<b>Total for: ELECTRIC-O/E</b>			<b>989.49</b>	
AMAZON CAPITAL SERVICES,	201203	28.73	IDP COLOR RIBBON INV 1FYX-3NQD-QNRQ	143677
BUG RUNNER EXTERMINATING	201319	78.00	MAY EXTERMINATING	143688
JOHN M. HARTEL CO., INC.	201238	173.54	ELEC WATER HEATER & PARTS INV 1468057-01	143693
THYSSENKRUPP ELEVATOR	201068	398.12	ELEVATOR SERVICE 15 SULAK GARAGE INV 5001261958	143706
TLC FACILITY MAINTENANCE	201229	150.00	UTILITY GARAGE MAINTENANCE MAY INV 1404	143707
TLC FACILITY MAINTENANCE	201234	300.00	UTILITY GARAGE MAINTENANCE MARCH INV 1403	143707
TREASURER, STATE OF NEW	201370	129.00	2020 ANNUAL ELEVATOR INSPEC FEE BILL #4021777	143708
VANWELL ELECTRONICS INC.	201318	162.50	CENTRAL STATION MONITORING INV 20200447	143709
W.B. LAW & SONS	201109	84.13	COFFEE, CUPS & LIDS INV 990177	143711
WEEDS, INC.	200176	218.00	2020 WEED CONTROL INV 0054839	143712
WEEDS, INC.	200176	295.00	2020 WEED CONTROL INV 0054839	143712
<b>Total for: ELECTRIC-O/E</b>			<b>SHOP OPERATING</b>	<b>2,017.02</b>
CLIFFSIDE BODY CORP.	200963	275.44	compartment shelving/util body INV S 92131	143689
J & S SERVICE CENTER	201214	3,402.90	2007 GMC DIGGER TRUCK SERVICE MG94XZ	143691
P&A AUTO PARTS, INC.	201224	214.62	VEHICLE / SHOP SUPPLIES - MAY	143698
<b>Total for: ELECTRIC-O/E</b>			<b>VEH</b>	<b>3,892.96</b>
IWORQ SYSTEMS INC	201181	877.37	3RD QUARTER SYSTEM SOFTWARE SUPPORT INV 19290 INV 19290	143690
OPTIMUM	201299	22.14	JUNE BILLING 07870-014078-01-9	143714
<b>Total for: ELECTRIC-O/E</b>			<b>COMPUTER MAINT. &amp;</b>	<b>899.51</b>
JOHN J. D'ANTON, ESQ.	201429	506.25	JUNE LEGAL SERVICES	143692
JOHN J. D'ANTON, ESQ.	201432	500.00	JULY RETAINER	143692
<b>Total for: ELECTRIC-O/E</b>			<b>SPECIAL</b>	<b>1,006.25</b>
MGL PRINTING SOLUTIONS	201153	170.50	MINUTE BOOK & FILLER PAPER INV 172684	143695
<b>Total for: ELECTRIC-O/E</b>			<b>BOARD EXPENSES</b>	<b>170.50</b>
BUG RUNNER EXTERMINATING	201319	84.00	MAY EXTERMINATING	143688
WEEDS, INC.	200176	218.00	2020 WEED CONTROL INV 0054839	143712
WEEDS, INC.	200176	244.00	2020 WEED CONTROL INV 0054839	143712
<b>Total for: ELECTRIC-O/E</b>				<b>546.00</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
ONE CALL CONCEPT	201428	82.58	JUNE BILLING INV 0065111	143696
WESCO DISTRIBUTION	200327	1,885.23	TRANSFORMER BOX PADS INV 618666	143713
<b>Total for: ELECTRIC-O/E</b>			<b>MAINT.-UNDERGROUND</b>	<b>1,967.81</b>
WESCO DISTRIBUTION	200199	2,331.60	SHIELD RISER, COPPER WIRE INV 568250,582757	143713
<b>Total for: ELECTRIC-O/E</b>			<b>MAINT.-LINE</b>	<b>2,331.60</b>
BOROUGH OF PARK	201151	-26.35	MAY BILLING	143658
BOROUGH OF PARK	201151	26.35	MAY BILLING	143682
BOROUGH OF PARK	201373	75.21	JUNE BILLING	143687
<b>Total for: ELECTRIC-O/E</b>			<b>RECREATIONAL</b>	<b>75.21</b>
BOROUGH OF PARK RIDGE	0	2,704.93	PAYROLL 12-ELECTRIC	315
BOROUGH OF PARK	0	17,054.88	JUNE 1 BMED INVOICE	91
BOROUGH OF PARK	0	16,464.70	BMED July 1 Invoice	95
<b>Total for: INSURANCE</b>			<b>MEDICAL</b>	<b>36,224.51</b>
STANDARD INSURANCE CO	201350	364.07	JUNE BILLING POLICY 00 153066 0002	143703
<b>Total for: INSURANCE</b>				<b>364.07</b>
EXELON GENERATION CO LLC	201202	126,873.46	purchase of current May inv pridge-00087A	312
NEXTERA ENERGY POWER	201197	23,612.96	PURCHASE OF CURRENT MAY INV 569022	313
PJM INTERCONNECTION LLC	201196	60,251.46	PURCHASE OF CURRENT 5/1-5/27/20	306
PJM INTERCONNECTION LLC	201213	2,095.19	purchase of current 5/1-5/31/20	309
PJM INTERCONNECTION LLC	201228	21,352.49	purchase of current 6/1-6/3/20	310
PJM INTERCONNECTION LLC	201293	57,217.89	PURCHASE OF CURRENT 6/1-6/10/20	311
PJM INTERCONNECTION LLC	201335	56,725.18	PURCHASE OF CURRENT 6/1-6/17/20	314
<b>Total for: PURCHASE OF CURRENT</b>			<b>PURCHASE BULK</b>	<b>348,128.63</b>
PUBLIC POWER ASSOC. OF	201246	14,898.89	MAY BILLING	143699
<b>Total for: PURCHASE OF CURRENT</b>			<b>NJ PPA</b>	<b>14,898.89</b>
BOROUGH OF PARK RIDGE	0	11.83	PAYROLL 11- Electric	307
BOROUGH OF PARK RIDGE	0	11.83	PAYROLL 12-ELECTRIC	315
<b>Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED</b>				<b>23.66</b>
BOROUGH OF PARK RIDGE	0	3,162.58	PAYROLL 11- Electric	307
BOROUGH OF PARK RIDGE	0	4,257.58	PAYROLL 12-ELECTRIC	315
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL</b>	<b>7,420.16</b>
LERCH, VINCI, & HIGGINS	193021	6,300.00	2019 AUDITS	143694
<b>Total for: ELECTRIC-O/E</b>			<b>SPECIAL</b>	<b>6,300.00</b>
BOROUGH OF PARK	0	4,208.66	BMED OCT 1 2019 INV SHORTAGE	92
BOROUGH OF PARK	0	19,434.60	JULY 2019 BMED Invoice	93
<b>Total for: INSURANCE</b>			<b>MEDICAL</b>	<b>23,643.26</b>
FRANCES BENFATTI	201219	100.00	RET OVERPAYMENT ACCT. 6287-0	143678
SHEEBA KARIMUTTYMANNIL	201218	148.38	ret ovepayment acct 93-0	143680
<b>Total for:</b>			<b>07-2441- - -</b>	<b>248.38</b>
<b>Total Fund: ELECTRIC OPERATING FUND</b>				<b>603,031.31</b>

**08 ELECTRIC CAPITAL**

WESCO DISTRIBUTION	200199	1,330.00	SHIELD RISER, COPPER WIRE INV 568250,582757	800153
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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: Distribution Equipment		Cable and		1,330.00
Total Fund: ELECTRIC CAPITAL			1,330.00	

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

Total Departmental List: 877,233.73
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Finance Chairman

**Sign Off**  
**BOROUGH OF PARK RIDGE**

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**Account**                      **PO #**              **Amount**      **Invoice**                      **Check #**

**23 UTILITY TRUST FUND**

CARLTON RIX	201401	95.14	RET DEP 7443 ACCT 6347-0	140872
DANIEL CHIRIANI	201407	184.55	RET DEP 7454 ACCT 6349-0	140873
ERIC WALL	201413	183.80	RET DEP 7469 ACCT 6340-0	140874
EVELYN CHAO	201396	124.23	RET DEP 4555 ACCT 5444-0	140875
FAUSTO SEGOVIA	201426	50.85	RET DEP 6166 ACCT 3199-0	140876
GLENN HOWARD	201402	188.10	RET DEP 7777 ACCT 2013-2	140877
JOHN BUCCO	201406	230.95	RET DEP 6615 ACCT 4742-0	140879
KARLA ALVAREZ	201411	165.58	RET DEP 7415 ACCT 6018-0	140880
KENT TAYLOR	201403	140.00	RET DEP 6046 ACCT 4343-0	140881
LINRICH REALTY LLC	201394	200.00	RET/APPLY DEP ACCT 5018 TO ACCT 6100-0	140883
MATTHEW FLOWER	201412	170.22	RET DEP 6301 ACCT 6013-0	140884
PR UTIL 990002-0	201418	150.00	RET/APPLY DEP ACCT 990002-0	140885
PR UTIL 990032-0	201419	750.00	RET/APPL DEP ACCT 990032-0	140886
PR UTIL 990034-0	201420	1,000.00	RET/APPL DEP ACCT 990034-0	140887
PR UTIL 990046-0	201417	350.00	RET/APPLY DEP ACCT 990046-0	140888
PR UTIL 990141-0	201421	150.00	RET/APPL DEP ACCT 990141-0	140890
PR UTIL 990156-0	201423	200.00	RET/APPL DEP ACCT 990156-0	140891
PR UTIL/ 990040-0	201415	75.00	RET/APPL DEP ACCT 990040-0	140893
PR UTIL/SEGOVIA	201427	8.37	APPLY DEP 6166 ACCT 3199-0 (SEGOVIA)	140894
PRUTIL/O'DONOVAN #2519-0	201410	227.40	APPLY DEP ACCT 2519-0	140895
PULTE HOMES	201416	200.00	RET DEP 7916 ACCT 6441-0	140896
RONNIE WU	201400	113.20	RET DEP 7224 ACCT 2078-0 (HONGMEI LI)	140897
SARAH STANTON	201408	200.00	RET DEP 7529 ACCT 5568-0	140898
SUMMIT ASSET C/O T	201395	242.36	RET DEP 3214 ACCT 5149-0	140899
TIMOTHY O'DONOVAN	201409	114.06	RET DEP ACCT 2519-0	140900
YS ENTERPRISES LLC	201399	161.87	RET DEP 7829 ACCT 5006-0	140903
<b>Total for: DEPOSITS PAYABLE-WATER</b>		<b>23-2000-</b>	<b>- - 5,675.68</b>	
CARLTON RIX	201401	131.65	RET DEP 7443 ACCT 6347-0	140872
DANIEL CHIRIANI	201407	111.58	RET DEP 7454 ACCT 6349-0	140873
ERIC WALL	201413	145.36	RET DEP 7469 ACCT 6340-0	140874
GLENN HOWARD	201402	156.58	RET DEP 7777 ACCT 2013-2	140877
HAYRETIN YUMEREFENDI	201405	176.06	RET DEP 7439 ACCT 433-60	140878
LEAH BACON	201404	158.25	RET DEP 7474 ACCT 680-0	140882
MATTHEW FLOWER	201412	132.09	RET DEP 6301 ACCT 6013-0	140884
PR UTIL 990002-0	201418	300.00	RET/APPLY DEP ACCT 990002-0	140885

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
PR UTIL 990068-0	201422	150.00	RET/APPL DEP ACCT 990068-0	140889
PR UTIL 990168-0	201424	300.00	RET/APPL DEP ACCT 990168-0	140892
RONNIE WU	201400	15.17	RET DEP 7224 ACCT 2078-0 (HONGMEI LI)	140897
TONELLI DEVELOPMENT COPR	201393	146.15	RET DEP 7137 ACCT 6326-0	140901
WILLIAM JOHANSEN	201398	190.78	RET DEP 7816 ACCT 2746-2	140902
<b>Total for: DEPOSITS PAYABLE-ELECTRIC</b>		<b>23-2100-</b>	<b>- -</b>	<b>2,113.67</b>
<b>Total Fund: UTILITY TRUST FUND</b>			<b>7,789.35</b>	

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

<b>Total Departmental List: 7,789.35</b>
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Finance Chairman

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-155**

**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 \$ 670,794.61 (bill list dated 7/10/20) has 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: 06/24/20 07/14/20  
FOR MEETING OF JULY 14, 2020

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Total for	01 CURRENT FUND	463,973.42
Total for	03 OTHER TRUST	16,908.42
Total for	04 GENERAL CAPITAL FUND	173,994.41
Total for	09 POOL OPERATING	3,402.26
Total for	16 ESCROW	12,476.75
Total for	18 UNEMPLOYMENT TRUST	39.35
<b>Total Bill List (see lists attached):</b>		<b>670,794.61</b>

**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF JULY 14, 2020**

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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	201476	106.40	POSTAGE FOR JUNE 2020	149481
<b>Total for: A/E O/E</b>		<b>Postage</b>		<b>106.40</b>
AMAZON CAPITAL SERVICES,	201344	145.68	INV# 1P7J-GGHX-JJRR PURELL	149422
AMAZON CAPITAL SERVICES,	201507	0.00	INV# 1MJW-G7NY-9HKM HAND	149422
AMAZON CAPITAL SERVICES,	201507	32.99	INV# 1MJW-G7NY-9HKM HAND	149422
PALISADES SALES	201354	324.00	INV# 956340 WEBCAMS - COVID	149464
STAPLES ADVANTAGE	200283	53.29	INVOICE# 3439403726 HP 83A INK -	149472
<b>Total for: A/E O/E</b>		<b>Office Supplies</b>		<b>555.96</b>
QUADIENT	201503	175.66	3RD QTR METER RENTAL	149466
<b>Total for: A/E O/E</b>		<b>Service to Office</b>		<b>175.66</b>
BRUNO ASSOCIATES, INC	200958	2,916.66	INV# 5515 GRANT WRITING (JULY)	149433
<b>Total for: Grant Professional</b>		<b>Grant Professional</b>		<b>2,916.66</b>
NORTH JERSEY MEDIA GROUP	201362	324.78	A/C 396495 MAY INVOICES -	149458
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Advertising</b>		<b>324.78</b>
US POSTAL SERV POSTAGE ON	201476	0.65	POSTAGE FOR JUNE 2020	149481
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Postage</b>		<b>0.65</b>
MGL PRINTING SOLUTIONS	201289	845.00	INV# 173069 5 MINUTE BOOKS &	149452
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Printing and</b>		<b>845.00</b>
GENERAL CODE, LLC	201430	689.01	INV 2 OF 2 PG 22124 SUPP 27	149442
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Codes</b>		<b>689.01</b>
STAPLES ADVANTAGE	200383	37.65	INV# 3439946684 OFFICE SUPPLIES	149472
STAPLES ADVANTAGE	200477	39.02	INV# 3440593617 OFFICE SUPPLIES	149472
STAPLES ADVANTAGE	200511	0.00	INV# 3440593624 COFFEE, TEA,	149472
STAPLES ADVANTAGE	200511	136.47	INV# 3440593624 COFFEE, TEA,	149472
STAPLES ADVANTAGE	200581	29.68	INV# 3441668974 CLOROX WIPES	149472
STAPLES ADVANTAGE	200596	29.68	INV# 3441668975 CLOROX WIPES	149472
W.B. MASON CO., INC.	201182	151.75	INV# 210916648 COPY PAPER	149484
W.B. MASON CO., INC.	201220	8.34	INV# 210999438 FILE HOLDER - LORI	149484
WESLEY/SICOMAC DAIRY	201371	8.70	APRIL 7 DELIVERY - BORO	149485
WESLEY/SICOMAC DAIRY	201442	13.28	MILK DELIVERIES - BORO (JUN)	149485
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Office Supplies</b>		<b>454.57</b>
TRAINING UNLIMITED LLC	201317	100.00	2 WEBINARS - ETHICS & ELECTIONS	149476
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Conferences and</b>		<b>100.00</b>
MUNICIPAL CLERKS' ASSN OF	201452	175.00	ID 6427 \$100 & ID 6428 \$75	149453
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Dues and</b>		<b>175.00</b>
NJ DIV OF ALCOHOLIC BEV	201451	39.00	INV# 2020-2021 LICENSE RENEWAL	149456
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Records Management</b>		<b>39.00</b>
INTERNAL REVENUE SERVICE	201385	1,696.87	OVERDUE TAXES FROM 2017	149415
LERCH, VINCI, & HIGGINS	201360	0.00	INV# 35108 & 35109 MNGMNT SVCS	149450
LERCH, VINCI, & HIGGINS	201360	455.00	INV# 35108 & 35109 MNGMNT SVCS	149450
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Contractual</b>		<b>2,151.87</b>
ACTION DATA SERVICES	201431	241.62	INV# 69022 PERIOD END 6/15	149420
ACTION DATA SERVICES	201490	0.00	INV# 69186 PERIOD END 6/30	149420

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
ACTION DATA SERVICES	201490	447.38	INV# 69186 PERIOD END 6/30	149420
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>		<b>689.00</b>
POSTMASTER - MAHWAH	201355	1,540.00	BULK POSTAGE TAX BILLS	149414
US POSTAL SERV POSTAGE ON	201476	94.50	POSTAGE FOR JUNE 2020	149481
<b>Total for: TAX COLLECTION O/E</b>		<b>Postage</b>		<b>1,634.50</b>
STAPLES	201437	500.00	INV# 97398 TAX BILL INSERT	149471
<b>Total for: TAX COLLECTION O/E</b>		<b>Printing and</b>		<b>500.00</b>
W.E. MASON CO., INC.	201262	0.00	INV# 211190452 LEGAL COPY PAPER	149484
W.E. MASON CO., INC.	201262	73.90	INV# 211190452 LEGAL COPY PAPER	149484
<b>Total for: TAX COLLECTION O/E</b>		<b>Office Supplies</b>		<b>73.90</b>
BURGIS ASSOCIATES, INC.	201381	7,290.00	INV# 37174 MAY SERVICES	149434
CULLEN AND DYKMAN, LLP	201374	52.86	INV# 6433225 \$12.87 & 6464635	149438
REYNOLDS LAW GROUP, LLC	201479	43,047.50	INV# 10327 AFFOR HOUSING SVC'S -	149468
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>		<b>50,390.36</b>
DARIO, ALBERT, METZ &	200976	3,300.00	MONTHLY RETAINER (JULY)	149439
<b>Total for: LEGAL O/E</b>		<b>Labor Attorney</b>		<b>3,300.00</b>
NEGLIA ENGINEERING ASSOC.	200427	1,875.00	JUNE YEAR RETAINER	149455
TREASURER, STATE OF NEW	201434	2,000.00	INV# 200465960 STORMWATER PERMIT	149478
<b>Total for: ENGINEERING O/E</b>		<b>Engineering</b>		<b>3,875.00</b>
STAPLES ADVANTAGE	200384	17.58	INV# 3439946685 PL/ZO OFFICE	149472
US POSTAL SERV POSTAGE ON	201476	20.00	POSTAGE FOR JUNE 2020	149481
<b>Total for: PLANNING BOARD O/E</b>		<b>Office Supplies</b>		<b>37.58</b>
TONYA TARDIBUONO	201492	12.50	REIMBURSE PL/ZO BOARD SECRETARY	149475
<b>Total for: PLANNING BOARD O/E</b>		<b>Professional</b>		<b>12.50</b>
STAPLES ADVANTAGE	200384	17.58	INV# 3439946685 PL/ZO OFFICE	149472
US POSTAL SERV POSTAGE ON	201476	9.15	POSTAGE FOR JUNE 2020	149481
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Office Supplies</b>		<b>26.73</b>
TONYA TARDIBUONO	201492	0.00	REIMBURSE PL/ZO BOARD SECRETARY	149475
TONYA TARDIBUONO	201492	12.50	REIMBURSE PL/ZO BOARD SECRETARY	149475
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Professional</b>		<b>12.50</b>
US POSTAL SERV POSTAGE ON	201476	11.25	POSTAGE FOR JUNE 2020	149481
<b>Total for: CONSTRUCTION CODE - O/E</b>		<b>Office Supplies</b>		<b>11.25</b>
US POSTAL SERV POSTAGE ON	201476	0.00	POSTAGE FOR JUNE 2020	149481
US POSTAL SERV POSTAGE ON	201476	0.50	POSTAGE FOR JUNE 2020	149481
<b>Total for: ZONING OFFICER O/E</b>		<b>Office Supplies</b>		<b>0.50</b>
BERGEN COUNTY MUN JIF	201472	42,956.35	3RD QUARTER BILLING INVOICE	149428
<b>Total for: GENERAL LIABILITY</b>		<b>BERGEN JOINT</b>		<b>42,956.35</b>
THE STANDARD INSURANCE	201357	1,206.66	DISABILITY INS FOR JUN 15 INVOICE	149473
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Disability</b>		<b>1,206.66</b>
THE STANDARD INSURANCE	201435	277.12	001530660001 LIFE INS JUNE 15	149417
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Life Insurance</b>		<b>277.12</b>
US POSTAL SERV POSTAGE ON	201476	8.90	POSTAGE FOR JUNE 2020	149481
<b>Total for: POLICE DEPT O/E</b>		<b>Postage</b>		<b>8.90</b>
WESTWOOD AUTO TECHS	201284	89.95	INV# 200512002 WHEEL ALIGN	149486
WESTWOOD CAR WASH	201414	0.00	INV# 107029 4 CAR WASH BOOKS	149487
WESTWOOD CAR WASH	201414	400.00	INV# 107029 4 CAR WASH BOOKS	149487
<b>Total for: POLICE DEPT O/E</b>		<b>Maintenance of</b>		<b>489.95</b>
OCCUPATIONAL	201018	1,275.00	ACADEMY PHYSICAL & COVID SWAB	149460
<b>Total for: POLICE DEPT O/E</b>		<b>Professional</b>		<b>1,275.00</b>
LEXISNEXIS MATTHEW BENDER	201283	105.73	INV# 18549187 NJ CRIM JUSTICE	149451

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<b>Total for: POLICE DEPT O/E</b>		<b>Books and</b>	<b>105.73</b>	
APPROVED SURGICAL	200535	29.00	INV# 44266 OXYGEN REFILLS	149425
<b>Total for: POLICE DEPT O/E</b>		<b>Fire and Other</b>	<b>29.00</b>	
WESLEY/SICOMAC DAIRY	201280	0.00	MILK DELIVERIES - POLICE (JUN)	149485
WESLEY/SICOMAC DAIRY	201280	59.15	MILK DELIVERIES - POLICE (JUN)	149485
<b>Total for: POLICE DEPT O/E</b>		<b>Other Equipment</b>	<b>59.15</b>	
CABLEVISIO/OPTIMUM	200915	89.90	AC 07870432515015 STATIC IP JUNE	149435
PowerDMS, INC	201281	3,378.00	INV# 35066 POWER DMS ANNUAL	149465
CABLEVISIO/OPTIMUM	200915	21.04	AC 07870494819017 BOX (JUNE)	149488
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>3,488.94</b>	
AMAZON CAPITAL SERVICES,	201323	51.80	INV# 1FVN-FJMK-FFHP FIRST AID	149422
BOROUGH OF PARK	201440	122.58	MONTHLY WATER BILLS-6/20	149431
BOROUGH OF PARK	201441	0.00	MONTHLY ELECT BILLS - 6/20	149431
BOROUGH OF PARK	201441	52.53	MONTHLY ELECT BILLS - 6/20	149431
<b>Total for: PISTOL RAINGE O/E</b>		<b>Cleaning</b>	<b>226.91</b>	
G.T.B.M. INC.	200659	0.00	INV# 24140 ASEPTIC DISINFECTANT &	149441
G.T.B.M. INC.	200659	1,129.99	INV# 24140 ASEPTIC DISINFECTANT &	149441
G.T.B.M. INC.	200691	350.00	INV# 25014 & 24736 DISINFECTANT	149441
<b>Total for: EMERGENCY MANGEMENT O/E</b>		<b>Other Equipment</b>	<b>1,479.99</b>	
US POSTAL SERV POSTAGE ON	201476	0.00	POSTAGE FOR JUNE 2020	0
<b>Total for: EMERGENCY MANGEMENT O/E</b>		<b>Miscellaneous</b>	<b>0.00</b>	
VERIZON WIRELESS	200140	110.96	INV# 9856737649 MONTHLY BILLS -	149419
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>110.96</b>	
US POSTAL SERV POSTAGE ON	201476	0.00	POSTAGE FOR JUNE 2020	0
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Office Supplies</b>	<b>0.00</b>	
THOMAS LEPORE	201389	4,740.50	REIMBURSE FACE MASKS - ALL STATE	149474
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>4,740.50</b>	
P&A AUTO PARTS, INC.	201247	45.98	MAY INVOICES -FIRE INV144515	149463
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>FD Vehicle Repair</b>	<b>45.98</b>	
BOROUGH OF PARK	201441	13.97	MONTHLY ELECT BILLS - 6/20	149431
P S E & G	201425	0.00	MONTHLY INVOICES - JUNE	149462
P S E & G	201425	4.78	MONTHLY INVOICES - JUNE	149462
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>18.75</b>	
VERIZON	201135	403.04	201-V03-8606 DIGITAL LINE JUNE	149418
VERIZON	201142	5,416.86	201-391-6901 TBR JUNE	149418
AT&T	200916	67.27	201-391-6900 TBR MO BILLS (JUN)	149426
LANGUAGE LINE SERVICES	201242	93.62	INV# 4805830 OVER PHONE	149449
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>5,980.79</b>	
GOOSETOWN COMMUNICATIONS,	201270	425.98	INV# 130794 POWER SUPPLY &	149444
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Equipment Repair</b>	<b>425.98</b>	
GOOSETOWN COMMUNICATIONS,	201436	0.00	INV# 131387 3RD QTR MAINTENANCE -	149444
GOOSETOWN COMMUNICATIONS,	201436	1,185.00	INV# 131387 3RD QTR MAINTENANCE -	149444
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Service Agreements</b>	<b>1,185.00</b>	
NORTHWEST BERGEN CENTRAL	201260	49,940.00	INV# 6012018-51 3RD QTR 911 &	149459
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>TBS Dispatcher</b>	<b>49,940.00</b>	
NATIONAL FIRE PROTECTION	201375	175.00	1 YEAR MEMBERSHIP - JOHN HANSEN	149454
<b>Total for: FIRE PREVENTION O/E</b>		<b>Books and</b>	<b>175.00</b>	
US POSTAL SERV POSTAGE ON	201476	6.95	POSTAGE FOR JUNE 2020	149481
<b>Total for: FIRE PREVENTION O/E</b>		<b>Office Supplies</b>	<b>6.95</b>	
WESTWOOD CAR WASH	201304	60.00	INV# 107009 CAR WASH TICKET BOOK	149487

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<b>Total for: FIRE PREVENTION O/E</b>		<b>Other Equipment</b>	<b>60.00</b>	
HIGH SIERRA LANDSCAPE	201348	225.00	INV# 1805 & 1804 RESO 20-132	149445
VERIZON WIRELESS	200516	243.15	INV# 9857710837 JULY - ROAD	149483
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Other Contractual</b>			<b>468.15</b>	
BERGEN COUNTY GARDEN	200462	0.00	INV# 2493 50# UTILITY SEED	0
AGL WELDING SUPPLY CO.,	200460	86.00	INV# 40000075 60CF ARGON & HAZ	149421
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E CHEMICALS</b>			<b>86.00</b>	
RUGGED OUTFITTERS, INC.	201340	132.99	TRANS# 135745 BOOTS CHRIS WHEELER	149470
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Uniform Rental</b>			<b>132.99</b>	
P&A AUTO PARTS, INC.	200488	0.00	JUNE INVOICES - POLICE VR	0
P&A AUTO PARTS, INC.	200488	0.00	JUNE INVOICES - POLICE VR	0
AMAZON CAPITAL SERVICES,	201235	169.95	INV# 1RTP-TCDG-LRIC CANOPY TENT	149422
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Other Equipment</b>			<b>169.95</b>	
AMERICAN WEAR, INC.	201506	335.80	JUNE UNIFORM CLEANING - DPW	149424
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Laundry Service -</b>			<b>335.80</b>	
HOME DEPOT, INC. (THE)	201341	55.02	DRAIN PIPE & ADAPTER	149447
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Building Materials</b>			<b>55.02</b>	
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 81071 FILLIN TIX 789194	0
BRAEN STONE INDUSTRIES,	200463	474.07	INV# 80088 TACK COAT & FABC MIX	149432
BRAEN STONE INDUSTRIES,	200463	636.87	INV# 80621 TACK COAT & FABC MIX	149432
CERTIFIED LABORATORIES	200645	448.00	INV# 3990432 CERTISUDS & DIESEL	149437
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Road Material</b>			<b>1,558.94</b>	
BERGEN COUNTY GARDEN	200462	95.00	INV# 2493 50# UTILITY SEED	149427
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Landscaping</b>			<b>95.00</b>	
ROCKET BUILDING SUPPLY	200492	149.00	INV# 42477 \$84 & 42376 \$65 GRAVEL	149469
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Catch Basin</b>			<b>149.00</b>	
DURIE LAWNMOWER &	201512	117.85	INV# D003202 REDMAX HEADS	149440
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Equipment Parts</b>			<b>117.85</b>	
INTERSTATE WASTE SVC, INC	201278	46,330.62	INV# 6987638 TRASH CONTRACT	149448
<b>Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract</b>			<b>46,330.62</b>	
ORGANIC RECYCLING, INC.	200499	5,700.00	MAY INVOICES	149461
<b>Total for: RECYCLING O/E</b>			<b>Grass Tipping and</b>	<b>5,700.00</b>
ORGANIC RECYCLING, INC.	200499	0.00	MAY INVOICES	0
<b>Total for: RECYCLING O/E</b>			<b>Brush and Branches</b>	<b>0.00</b>
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 80088 TACK COAT & FABC MIX	0
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 80621 TACK COAT & FABC MIX	0
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 81071 FILLIN TIX 789194	149432
BRAEN STONE INDUSTRIES,	200463	450.00	INV# 81071 FILLIN TIX 789194	149432
<b>Total for: RECYCLING O/E</b>			<b>Concrete and</b>	<b>450.00</b>
NMS, INC	201120	1,950.00	JUNE OFFICE CLEANING	149457
VANWELL ELECTRONICS INC.	201433	390.00	INV# 20200912 CENTRAL STATION	149482
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Other Contractual</b>	<b>2,340.00</b>
AMERICAN PAPER TOWEL CO.,	200643	354.68	INV# J1244659 CLEANING SUPPLIES	149423
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Janitorial,</b>	<b>354.68</b>
UNITED SUPPLY COMPANY	201349	264.79	INV# 839513 AIR FILTERS	149480
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Plumbing, A/C and</b>	<b>264.79</b>
AMERICAN WEAR, INC.	201506	103.40	JUNE UNIFORM CLEANING - DPW	149424
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Laundry Services</b>	<b>103.40</b>
HILLSDALE GLASS & MIRROR,	201239	20.00	INV# 390364 FIXTURE GLASS	149446
<b>Total for: BLDGS/GROUNDS O/E</b>			<b>Building Materials</b>	<b>20.00</b>

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AMERICAN WEAR, INC.	201506	0.00	JUNE UNIFORM CLEANING - DFW	149424
AMERICAN WEAR, INC.	201506	101.40	JUNE UNIFORM CLEANING - DFW	149424
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Laundry Service</b>	<b>101.40</b>
CERTIFIED LABORATORIES	200645	0.00	INV# 3990432 CERTISUDS & DIESEL	149437
CERTIFIED LABORATORIES	200645	487.75	INV# 3990432 CERTISUDS & DIESEL	149437
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Lubricants</b>	<b>487.75</b>
BOROUGH OF MONTVALE	201307	63.93	1ST QTR 2020 1/2 SENIOR VAN CELL	149430
BOROUGH OF MONTVALE	201346	0.00	2ND QTR 2020 1/2 SENIOR VAN CELL	149430
BOROUGH OF MONTVALE	201346	63.63	2ND QTR 2020 1/2 SENIOR VAN CELL	149430
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Contract - Vehicle</b>	<b>127.56</b>
GOODYEAR GEMINI AUTO	200472	452.92	INV# 261106 PARTIAL \$ 452.92	149443
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Tires - Police</b>	<b>452.92</b>
GOODYEAR GEMINI AUTO	200472	0.00	INV# 261106 PARTIAL \$ 452.92	0
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Tires - Roads</b>	<b>0.00</b>
P&A AUTO PARTS, INC.	200488	0.00	JUNE INVOICES - POLICE VR	149463
P&A AUTO PARTS, INC.	200488	1,211.19	JUNE INVOICES - POLICE VR	149463
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Parts - Police</b>	<b>1,211.19</b>
CAMPBELL FOUNDRY COMPANY	200468	1,835.00	MANHOLE LIDS & FRAMES	149436
<b>Total for: SEWER OE</b>			<b>Manhole Covers</b>	<b>1,835.00</b>
US POSTAL SERV POSTAGE ON	201476	2.50	POSTAGE FOR JUNE 2020	149481
<b>Total for: BD OF HEALTH O/E</b>			<b>Office Supplies</b>	<b>2.50</b>
US POSTAL SERV POSTAGE ON	201476	0.00	POSTAGE FOR JUNE 2020	0
<b>Total for: RECREATION DEPARTMENT</b>			<b>Postage and Year</b>	<b>0.00</b>
BERGEN COUNTY MUN JIF	201472	0.00	3RD QUARTER BILLING INVOICE	149428
BERGEN COUNTY MUN JIF	201472	9,800.00	3RD QUARTER BILLING INVOICE	149428
<b>Total for: LIBRARY O/E</b>			<b>Insurance and</b>	<b>9,800.00</b>
THE STANDARD INSURANCE	201357	0.00	DISABILITY INS FOR JUN 15 INVOICE	149473
THE STANDARD INSURANCE	201357	56.13	DISABILITY INS FOR JUN 15 INVOICE	149473
<b>Total for: LIBRARY O/E</b>			<b>Health and</b>	<b>56.13</b>
BOROUGH OF PARK	201441	5,695.85	MONTHLY ELECT BILLS - 6/20	149431
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>ELECTRICITY OTHER</b>	<b>5,695.85</b>
VERIZON	201443	0.00	201-307-0534 JUNE K. BOWEN	149418
VERIZON	201443	59.96	201-307-0534 JUNE K. BOWEN	149418
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>TELEPHONE EXPENSES</b>	<b>59.96</b>
BOROUGH OF PARK	201440	1,821.08	MONTHLY WATER BILLS-6/20	149431
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>WATER OTHER</b>	<b>1,821.08</b>
P S E & G	201425	493.51	MONTHLY INVOICES - JUNE	149462
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>NATURAL GAS</b>	<b>493.51</b>
RACHLES/MICHELE'S OIL CO.	201475	6,247.49	INV# 323760 UNLEADED DELIVERY	149467
RACHLES/MICHELE'S OIL CO.	201509	0.00	INV# 323759 DIESEL DELIVERY	149467
RACHLES/MICHELE'S OIL CO.	201509	3,429.56	INV# 323759 DIESEL DELIVERY	149467
<b>Total for: UTILITY &amp; BULK PURCHASES</b>			<b>GASOLINE</b>	<b>9,677.05</b>
BERGEN COUNTY UTILITIES	201496	175,741.00	INV# 313 2020 3RD QTR WASTEWATER	149429
<b>Total for: BCUA</b>			<b>BCUA OPERATING</b>	<b>175,741.00</b>
INTERSTATE WASTE SVC, INC	200501	3,293.76	INV# 6987119 JUNE TIPPING	149416
<b>Total for: LANDFILL/SOLID WASTE DISPOSAL</b>			<b>Tipping Fees</b>	<b>3,293.76</b>
LERCH, VINCI, & HIGGINS	192309	9,000.00	INV# 35107 PROGRESS BILLING 2019	149450
<b>Total for: ANNUAL AUDIT O/E</b>			<b>EXPENSES</b>	<b>9,000.00</b>
BOROUGH OF MONTVALE	201306	69.58	4TH QTR 2019 1/2 SENIOR VAN CELL	149430
<b>Total for: VEHICLE MAINTANENCE O/E</b>			<b>Contract - Vehicle</b>	<b>69.58</b>

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TREASURER, STATE OF NEW	201462	1,873.00	RESO 020-148 2ND QTR DCA STATE	149477
<b>Total for:</b>				<b>1,873.00</b>
TREASURER, STATE OF NEW	201454	50.00	RESO 020-146 2ND QTR MARRIAGE LIC	149479
<b>Total for:</b>				<b>50.00</b>
<b>Total Fund: CURRENT FUND</b>		<b>463,973.42</b>		

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<b>03 OTHER TRUST</b>				
BOROUGH OF PARK RIDGE	201356	16,908.42	FOR 4-CLEAN UP - TOWN JOB PER LIZ	1149
<b>Total for: 4 Clean-Up</b>		<b>4 Clean-Up</b>	<b>16,908.42</b>	
<b>Total Fund: OTHER TRUST</b>		<b>16,908.42</b>		

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<b>09 POOL OPERATING</b>				
RAYS REPRODUCTIONS	200705	288.60	INV# 65844 LABELS & INSERTS	140731
<b>Total for: OTHER EXPENSES</b>			<b>Printing &amp;</b>	<b>288.60</b>
LERCH, VINCI, & HIGGINS	201359	1,000.00	INV# 35107 PROGRESS BILL PREP OF	140729
<b>Total for: OTHER EXPENSES</b>			<b>Auditor</b>	<b>1,000.00</b>
VERIZON	201143	36.05	201-391-0831 POOL (JUNE)	140725
<b>Total for: OTHER EXPENSES</b>			<b>Telephone Charges</b>	<b>36.05</b>
LAURA BEER	201459	200.00	PAINTING KIDDIE POOL MURAL	140728
STAPLES	201342	139.36	INV# 96955 CLEANING & OFFICE	140732
<b>Total for: OTHER EXPENSES</b>			<b>Cleaning &amp;</b>	<b>339.36</b>
ALL LANDSCAPES	201282	900.00	INV# 6954 PRUNING, WEEDING, &	140726
BALLANCO PLUMBING &	201365	383.50	INV# 11601 PLUMBING REPAIRS POOL	140727
RAINFLOW SPRINKLER	201313	454.75	INV# 05861 SPRING SPRINKLER START	140730
<b>Total for: OTHER EXPENSES</b>			<b>Building &amp; Ground</b>	<b>1,738.25</b>
<b>Total Fund: POOL OPERATING</b>		<b>3,402.26</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 GENERAL CAPITAL</b>				
YOUR WAY CONSTRUCTION,	201106	173,410.41	RESO 020-082 MEM FIELD TURF EXP	14071
<b>Total for: Memorial Field Turf Improvemen</b>			<b>Memorial Field</b>	
				<b>173,410.41</b>
PALISADES SALES	201358	584.00	INV# 956347 SPEAKERS, MONITORS,	14072
<b>Total for: Technology Upgrade</b>			<b>Technology Upgrade</b>	
				<b>584.00</b>
<b>Total Fund: GENERAL CAPITAL FUND</b>				<b>173,994.41</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
NEGLIA ENGINEERING ASSOC.	201456	540.00	INV# 2001657 199 KINDERKAMACK	3502
NEGLIA ENGINEERING ASSOC.	201457	2,205.00	INV# 2001635 199 KINDERKAMACK	3502
NEGLIA ENGINEERING ASSOC.	201463	180.00	INV# 2001703 199 KINDERKAMACK	3502
<b>Total for: PARK RIDGE HYE PARTNERS - 199</b>		<b>ZONING, 1406/1,2,3</b>	<b>2,925.00</b>	
SAL PULVIRENTI	201455	921.75	RESO 020-147 ESCROW RELEASE	3503
<b>Total for: 160 SIBBALD DRIVE</b>		<b>04 CCO ENGINEERING</b>	<b>921.75</b>	
JOSEPH FIGOT	201453	7,832.50	RESO 020-138 ESCROW RELEASE	3501
<b>Total for: 217 PASCACK ROAD</b>		<b>04 CCO ENGINEERING</b>	<b>7,832.50</b>	
NEGLIA ENGINEERING ASSOC.	201489	0.00	INV# 2001625 148 SIBBALD DR.	3502
NEGLIA ENGINEERING ASSOC.	201489	43.75	INV# 2001625 148 SIBBALD DR.	3502
<b>Total for: FASOLA - 148 SIBBALD DR</b>		<b>04 CCO - 2102/4</b>	<b>43.75</b>	
NEGLIA ENGINEERING ASSOC.	201474	360.00	INV# 2001632 183 WEST LEACH	3502
<b>Total for: ROBINSON - 183 W. LEACH</b>		<b>CCO, 405/3 (183 W</b>	<b>360.00</b>	
NEGLIA ENGINEERING ASSOC.	201480	393.75	INV# 2001616 48 SECOND ST	3502
<b>Total for: 48 SECOND ST</b>		<b>04 CCO</b>	<b>393.75</b>	
<b>Total Fund: ESCROW</b>			<b>12,476.75</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>18 UNEMPLOYMENT TRUST</b>				
STATE OF NEW JERSEY	201510	39.35	1ST QTR REIMBURSEMENT CHARGE UI &	140208
<b>Total for: RESERVE FOR UNEMPLOYMENT</b>				<b>39.35</b>
<b>Total Fund: UNEMPLOYMENT TRUST</b>		<b>39.35</b>		

**Total Bill List: 670,794.61**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-156**

**Chapter 159 – 2020 Clean Communities Grant**

**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; and

**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 2020 in the sum of \$17,660.01 which is now available from the New Jersey Department of Environmental Protection, Clean Communities Program; and

**BE IT FURTHER RESOLVED** that the like sum of \$17,660.01 is hereby appropriated under the caption of Clean Communities Program.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 020-157**

**2020 EXEMPT EMPLOYEE SALARIES**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have adopted Borough Ordinance 2020-003 which sets salary ranges for certain municipal positions for the year 2020;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following exempt employees, professionals and officials shall receive the annual salaries designated in this resolution with said salaries being within the ranges set by Ordinance 2020-003. All salaries shall be retroactive to January 1, 2020, unless otherwise noted.

<b>NAME</b>	<b>POSITION</b>	<b>SALARY PER ANNUM</b>
Julie Falkenstern	Borough Administrator – P/T	43,000.00
	Land Use Administrator	66,000.00
Magdalena Giandomenico	Borough Clerk	91,000.00
Lori Woods	Deputy Borough Clerk	53,715.78
	Registrar of Vital Statistics	10,000.00
Durene Ayer	Chief Financial Officer	139,698.90
	Finance Director/Treasurer	

Jessica Mazzarella	Tax Collector/Utility Collector	82,527.38
Elizabeth Tallman	Payroll Clerk/Finance Assistant	83,227.50
Nancy Russell	Billing & Collection Supervisor	81,328.67
Robert Campora	Tax Assessor	15,000.00
Joseph Madden	Police Chief	203,651.36
Joseph Rampolla	Police Captain	181,585.27
Tonya Tardibuono	BOH Secretary	10,000.00
William Beattie	Director of Operations	177,682.18
Pete Wayne	Supervisor of Roads, Parks, Recycling Coordinator, Buildings & Grounds, and Vehicle Maintenance	120,909.40
Paul Longo	Supervisor of Electric Distribution	152,360.73
	Assistant Director of Operations	4,000*
	*Effective July 1, 2020	
Christopher O'Leary	Supervisor Water Department & Sewer Maintenance	110,629.16
Angelo Dell'Armo	Project Engineer	74,082.75
Bo Scannavino	Construction Office Administrator	74,000.00
Brian Drewes	Plumbing Sub-Code Official	13,000.00
Robert Murken	Electric Sub-Code Official	13,000.00
	Building Inspector	10,000.00
Paul Renaud	Fire Inspector	8,000.00
Paul Renaud	Construction Official	44,000.00
Elena Rega	Housing Inspector	10,000.00
Tonya Tardibuono	Zoning Officer	12,972.40
John Hansen	Fire Official	15,000.00
Thomas Derienzo Jr.	Fire Prevention Inspector	6,800.00
John Sigilito	Fire Prevention Inspector	6,800.00
Thomas Lepore	Fire Prevention Inspector	6,800.00
William Deidtrich	Fire Prevention Inspector	6,800.00
Robin O'Neil	Utility Board Secretary	18,403.88
Katherine Bowen	Public Assistance Director	10,352.50
Keith Misciagna	Mayor	7,200.00
Councilmembers	Council	6,000.00
Jeff Forrest	Senior Van Driver	21.59/Hour
Crossing Guards	Crossing Guards	up to 25.31/Hour*
	*Effective 2020/2021 School year	

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**COMMUNICATIONS:**  
**NONE**

**OLD BUSINESS:**

**NONE**

**NEW BUSINESS:**

**NONE**

**APPROVAL OF MINUTES**

Mayor Misciagna calls for a motion to approve the Minutes as follows:

Closed Session Minutes Dated January 14, 2020  
Work and Closed Session Minutes Dated March 10, 2020  
Public Hearing Minutes Dated May 12, 2020  
Public Hearing Minutes Dated May 26, 2020  
Work and Closed Session Minutes Dated June 9, 2020  
Public Hearing Minutes Dated June 9, 2020  
Work and Closed Session Minutes Dated June 23, 2020  
Public Hearing Minutes Dated June 23, 2020

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

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

**ABSENT:** Councilmember Ferguson

**ADJOURN**

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

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

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk