

Approved, December 10, 2019  
Municipal Building  
Park Ridge, NJ  
September 10, 2019 - 8:15 P.M.

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

B.J. and Dolly Lewis led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

**Present:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson,  
Councilmember Mintz, Councilmember Farinaro, Mayor Misciagna

**Absent:** Council President Capilli

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

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

**Mayor Misciagna:** I would like to acknowledge the passing of a long-time Park Ridge resident and former Volunteer Fire Department Chief – John E. Thomas:

**John E. Thomas** – Has been a long-time resident of the Borough of Park Ridge and after serving in the Marines in World War II, he joined the Middletown New York Fire Department. In December 1948 he moved to Park Ridge and joined the Park Ridge Fire Department in December 1949. Beginning in 1955, he served the Borough faithfully as a member of the Park Ridge Police Department. He was promoted to Sergeant in 1966, promoted to Lieutenant in 1969, and retired as Police Captain in 1988, after more than thirty (30) years of service. He was a Driver, Department Clerk and Relief Secretary for over twenty years and in 2014, was made Honorary Chief of the Park Ridge Volunteer Fire Department. In 2019, John celebrated his seventy (70<sup>th</sup>) year as a member of the Fire Department. In his honor, a few months ago, the Fire Department dedicated the room in his name. I was very pleased to be able to be there and present him with a plaque, on behalf of the Borough. An amazing thing. It almost seems like every meeting we talk about the volunteers - and this gentlemen was a member of our Fire Department for seventy (70) years. He was a wonderful, wonderful man!

**Mayor Misciagna calls for a Moment of Silence in honor of John E. Thomas**

## **SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Misciagna calls for a motion to suspend the regular order of business to **present the family of Marine Lance Corporal Jedh Colby Barker with a plaque to recognize him as one of the inaugural members of the Park Ridge Hall of Fame, to present a Proclamation to the Park Ridge American Legion Post 153 in honor and celebration of their 100<sup>th</sup> year, and to administer the Mayor's Certificate of Commendation to Regina Davis and Bobby Meidanis in appreciation of their contributions to the Borough of Park Ridge.**

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

**Mayor Misciagna:** One of the things we have been talking about in Park Ridge, for a number of years, was to have a Hall of Fame. This would be a way to recognize some of the great Park Ridge residents from over the years. It is something that we have been talking about and trying to figure out an appropriate location. With the upcoming Community Center, we have a perfect opportunity to make a location so that we could recognize some of our great residents. I've been a resident of Park Ridge for over twenty-five years - I grew up just one town over. We are fortunate tonight - we have two people that we are very proud to recognize who are associated with Park Ridge - the first one being Jedh C. Barker. Jedh was a Medal of Honor recipient, in the Vietnam War, but he was so much more than that. As I got to know BJ Lewis, who is his nephew, and learn more about Jedh, it became important for me to try and recognize him. Jedh did something so miraculous - he saved 20 Marines, giving up his own life. I was really pleased that I was able to be involved with the Monument that we have over in Depot Square. If anybody hasn't seen it, please go over there. On that plaque, it doesn't just talk about his heroic act that he did as a Marine, but it talks about how he grew up in this town, he was part of the sports programs in town and it makes you really feel like you got to know him. I know his family and I can only imagine what he would have been like. It just makes you very proud to be from a community like ours. As we talked about the Hall of Fame, we have a tremendous amount of people that have done wonderful things and of course we wanted to recognize Jedh first, and foremost. Jedh was such a special person and we put a plaque together. I know the Gandolfini family is here. We are also going to have another plaque in a couple of weeks. James Gandolfini is also a great person of pride for Park Ridge. We will be presenting him with a plaque at the Italian Festival.

**Mayor Misciagna calls up the Barker and Lewis Family to come up to the Podium.**

**Mayor Misciagna:** The plaques that we are looking at are going to be set up like the plaques at Cooperstown – we will present these to you each tonight and we will be adding the wording “Hall of Fame” on them tomorrow. On behalf of the residents of Park Ridge, we want you to have these. As Jedh being one of the inaugural members of the Hall of Fame in Park Ridge.

**Johanna Antonacci:** On behalf of Dolly, BJ, our brother John - we just want to say, thank you!

**Mayor Misciagna:** Presently, there are no members from the American Legion here, so we will present the Proclamation at the upcoming dinner. We also have a Proclamation recognizing the Jedh C. Barker 100<sup>th</sup> Anniversary of the American Legion Post 153. They turn “100” this year and they will be having some festivities. We have a Proclamation that we would like to present and give to them. If any members arrive during the meeting, we will present it to them later tonight.

**Mayor Misciagna:** We have one of the best Recreation Committees in the State of New Jersey. It is fun to be up here because we get to come up with ideas and have somebody else to make it work – and Liz Falkenstern is that person. Thank you Liz!

**Audience gives Liz Falkenstern a round of applause!**

**Mayor Misciagna:** Because we turn 125 years old this year, we decided to do a little bit more than we’ve done in past years and that burden was on Liz’s back. At our town picnic we decided to do some fun old-fashioned things – and we had a pie baking contest. We have two people here tonight that were the judges. It was a wonderful event! The pie baking contest was an absolute blast! We are here to recognize our two judges - Regina Davis and Bobby Meidanis.

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## **MAYOR’S CERTIFICATE OF COMMENDATION**

**REGINA DAVIS  
BOBBY MEIDANIS**

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**Mayor Misciagna:** On Sunday, September 22<sup>nd</sup> we will be having an Italian Festival which will be held in the Pool parking lot. The next Hall of Fame plaque will be bestowed upon the Gandolfini family in honor of James’ name. We look forward to seeing you there and thank you for coming tonight.

**AGENDA CHANGES**  
**NONE**

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

**Speaker #1 – Will Fenwick – 5 Mae Court** – On the Agenda this evening there is an Amendment to the Ordinance we had discussed previously. I think it resolves the issue entirely regarding the exception for bird feeders, and I am happy that the Council is introducing that Ordinance and I look forward to it being passed.

**Mayor Misciagna:** I told you at the last meeting that I was going to speak with the Attorney. I can tell you this, the Attorney said that there was no need to do this, but I wanted to make sure. I never thought I would utter the words “fake news” from dais here, but there has been a lot of fake news going on involving it. If this clears it up, so be it – I am happy to do it.

**Will Fenwick:** I appreciate the Council taking the time to amend the Ordinance. The question that I have: I know that there were several motions regarding the Hornrock litigation that were scheduled to be heard in court today. For moral argument, I haven’t heard anything in regards to whether or not the Judge issued an order from the bench or if he reserved.

**Mayor Misciagna:** What you posted was right on earlier. He didn’t. We are waiting for him to come back with the decision. I don’t know if you know what it’s about. It’s about whether or not they are going to use the Jacobsen numbers and we will see what happens. He’s obviously taking a lot of time to consider it.

**Will Fenwick:** Thank you very much!

**ORDINANCES – INTRODUCTION**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019-025**

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

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-025, An Ordinance to Amend & Supplement Chapter 104 (Animals & Waterfowl) of the Revised General Ordinance of the Borough of Park Ridge.

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

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

**Borough Clerk:** Ordinance No. 2019-025, an Ordinance to Amend & Supplement Chapter 104 (Animals and Waterfowl) of the Revised General Ordinance of the Borough of Park Ridge

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

**Thomas Lodato, Esq. filling in for Carmine Alampi:** The Ordinance was previously adopted. That Ordinance, in its adopted form, apparently lead to some misunderstandings and misinterpretation by some members of the public, in that they believed that we were prohibiting the keeping of bird feeders on private property. That was never the intent, of the Ordinance, nor was it the intent of the Council in adopting it. So this version attempts to eliminate that misunderstanding by creating exception for bird feeders, which are elevated and do not create any health hazard or unsanitary condition. That should resolve the issue.

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

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

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on September 24, 2019.

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

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**ORDINANCES – PUBLIC HEARING**

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

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

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-021, An Ordinance to Rescind Ordinance No. 2018-018.

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

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

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

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

**Magdalena Giandomenico:** It simply was rescinded because it was a different budget line item used. It wasn't the Utility Budget, it was the Capital Ordinance – they used it from their Capital Budget line item.

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

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

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

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

ABSENT: Council President Capilli

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

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

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-022, a \$20,000 Capital Ordinance Authorizing the Acquisition of Technology Upgrades for the Water Utility Department.

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

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

ABSENT: Council President Capilli

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

**Borough Clerk:** Ordinance No. 2019-022, A Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey, Authorizing the Acquisition of Technology Upgrades in, by and for the Water Utility of the Borough, Appropriating therefor the sum of \$20,000 and providing that such sum so appropriated shall be raised from the Water Utility Capital Improvement Fund.

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

**Magdalena Giandomenico:** This Ordinance authorizes the Water Utility's portion of the Borough-wide Technology Improvement Program which consists up computer upgrades, server upgrades and software. The reasoning for this Borough-wide Technology Upgrade being undertaken is as a result of Microsoft not supporting Windows 7 after this year. There will be no debt that will be authorized by this Ordinance and is being funded by the Water Utility Capital Improvement Fund.

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

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

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

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

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

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

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-023, a \$19,000 Capital Ordinance Authorizing the Acquisition of Technology Upgrades for the Electric Utility Department.

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

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

**Borough Clerk:** Ordinance No. 2019-023, A Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey, Authorizing the Acquisition of Technology Upgrades in, by and for the Electric Utility of the Borough, Appropriating therefor the sum of \$19,000 and providing that such sum so appropriated shall be raised from the Electric Utility Capital Improvement Fund.

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

**Magdalena Giandomenico:** This Ordinance authorizes the Electric Utility portion of the Borough-wide Technological updates as previously mentioned for Ordinance No. 2019-022.



Again, there is no debt that is being authorized and it is being funded by the Electric Utility Capital Improvement Fund.  
Mayor Misciagna asks if anyone wishes to be heard concerning the adoption of this Ordinance.

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

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

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

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

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

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-024, a \$171,200 Capital Ordinance to Authorize Various Public Improvements and for the Acquisition of new Additional or Replacement Equipment and Machinery, as well as New Technology Equipment for the Borough.

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

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

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

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

**Magdalena Giandomenico:** This is the Borough's portion of the Borough-wide Technological Improvements that will be needed after this year. The computer upgrades, the server upgrades, the software-hardware acquisition, as well as the acquisition of the Fire Prevention vehicle, acquisition of turn-out gear for the Fire Department, acquisition of radios for the Police Reserves and Pistol Range lead remediation. The project is being funded through the General Capital Surplus, Fire Prevention Penalty Trust Fund and the UCC Penalty Trust Fund. Again, no debt is being authorized in 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 Metzdorf and seconded by Councilmember Mintz to confirm.

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

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**Mayor Misciagna:** The Commander of the Jedh C. Barker Post 153, Joseph Collory, is here. I have a Proclamation that I would like to give you to you in honor of your 100<sup>th</sup> Anniversary. I would first like to read it.

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## PROCLAMATION

**WHEREAS**, the American Legion was chartered by Congress in 1919 on September 16<sup>th</sup> as a wartime veterans organization; and

**WHEREAS**, the Park Ridge American Legion was founded in September, 1919, as the Pascack Valley Memorial Post 153 – went on later to be named the Cpl. Jedh C. Barker American Legion Auxiliary Post 153, honoring Lance Corporal Jedh C. Barker, who in September 1967, received the Medal of Honor for his heroism during the Vietnam War; and

**WHEREAS**, the Cpl. Jedh C. Barker American Legion Auxiliary Post 153 is being honored and highlighted as they celebrate 100 years while sanctifying their comradeship, promoting peace and goodwill on earth, and to safeguard and transmit to posterity the principals of justice, freedom and democracy.

**WHEREAS**, over the years, the American Legion has become a preeminent community service organization which now encompasses more than 2.5 million members – men and woman – in over 14,000 American Legion posts worldwide and benefits our nation's Veterans, its service members, their families, the youth of America and its citizens; and

**WHEREAS**, the members of the American Legion are dedicated to upholding the ideals of freedom and democracy, while working to make a difference in the lives of all fellow Americans; and

**WHEREAS**, the Cpl. Jedh C. Barker American Legion Memorial Post 153 organized and started the annual Memorial Day Parade which has now become the largest Patriotic Parade in all of New Jersey; and

**WHEREAS**, the Cpl. Jedh C. Barker American Legion Memorial Post 153 promotes many town-wide and community events including the sponsoring of baseball teams, boys and girls programs, golf outings and annual picnics and over the past fifteen years has donated thousands of dollars to various charities; and

**WHEREAS**, the American Legion Post 153 built "Doughboy" Veterans Park Memorial to honor all Veterans; and

**WHEREAS**, the American Legion's success depends entirely on active membership, participation and volunteerism. The organization belongs to the people it serves and the community in which it thrives, and in 1994, membership reached its highest number yet at 446; and

**WHEREAS**, the American Legion is committed to mentoring youth and sponsorship of wholesome programs in our communities, advocating patriotism and honor, promoting strong national security, and continued devotion to fellow service members and veterans; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council, of the Borough of Park Ridge, pays tribute to the Cpl. Jedh C. Barker American Legion Auxiliary Post 153 as a patriotic veterans organization devoted to mutual helpfulness and who are committed to mentoring our youth and for sponsorship of wholesome programs in our community, advocating patriotism and honor, promoting strong national security, and continued devotion to our fellow service members and veterans. We are forever grateful for their service, valor and sacrifice.

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**Mayor Misciagna:** We will be participating in the dinner and I will again read the Proclamation so the rest of Post 153 can also hear it. So, thank you for being here and thank you for everything that you do!

**CONSENT AGENDA:**

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

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

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

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

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

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-225**

**REMEMBERING AND HONORING THOSE WHO DIED ON SEPTEMBER 11, 2001,  
SPECIFICALLY THE DISPROPORTIONATELY LARGE NUMBER OF PARK RIDGE  
RESIDENTS WHO DIED THAT DAY**

**WHEREAS**, on September 11, 2001 an unspeakable tragedy shook our nation when nearly 3,000 innocent citizens were killed in a vicious, cowardly and barbaric attack on the World Trade Center, the Pentagon and a field in Shanksville, Pennsylvania; and

**WHEREAS**, these attacks on the United States of America altered the national consciousness and instilled the country with a resolve to remain ever vigilant against those who abhor freedom and act to destroy the nation most committed to the establishment and continuation of freedom and liberty; and

**WHEREAS**, the events that took place that day, while terrifying and horrible, also inspired an outpouring of compassion and common purpose unique in recent years, as well as a resolve to recover, rebuild and reunite the nation; and

**WHEREAS**, the events of that day also witnessed countless acts of courage by police, firefighters, passengers on Flight 93 and many other first responders; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge wish to remember and honor all Americans who died on that tragic day, all those who acted in response to the tragedy, and all American military personnel who have made fearless sacrifices in the years following that day; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge specifically wish to remember and honor the seven residents of the Borough of Park Ridge who lost their lives that day, a substantial number in light of the population of the Borough, said residents being:

PAUL BEATINI  
JOSEPH KELLER  
RON MAGNUSON  
JOSEPH MAJO  
PAUL RIZZA  
SCOTT VASEL  
MARTIN WORTLEY, and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, in conjunction with American Legion Post 153, hereby declares that a Memorial Services will be held at Veteran's Park at 6:00 P.M. on Wednesday, 9/11/19, to honor all individuals named in the within Resolution, and specifically honoring and remembering the seven Park Ridge residents who died that day.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-226**

**APPROVAL OF REQUEST  
SOCIAL AFFAIR PERMITS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following request:

**Social Affair Permits**

Knights of Columbus Our Lady of Fatima Council – Annual Oktoberfest Fundraiser  
Oct. 5, 2019 5:00pm - 11:00pm  
Our Lady of Mercy Academy

Park Ridge Volunteer Firemen's Association Inc. - Casino Night Charitable Event  
Sept. 21, 2019 6:00pm - 11:59pm  
Park Ridge Fire Department

Park Ridge Recreation Department. – Italian Festival  
Sept. 22, 2019 2:00pm – 6:00pm  
Park Ridge Pool Parking Lot

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-227**

**AUTHORIZE DUPLICATE TAX PAYMENT REFUND**

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

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following third quarter 2019 tax overpayments:

B 1315/L 13      Bryan & Roshni Reed      \$5,213.32  
23 Leach Ave  
Park Ridge, NJ 07656

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-228**

**REFUND OF MARRIAGE LICENSE FEE - ZANOSKY**

**WHEREAS**, the Borough of Park Ridge Registrar processes Marriage Applications for an upcoming Weddings; and

**WHEREAS**, payments for the applications are made by payments of check or cash and deposited into the Board of Health Fees & Permits account; and

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

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Borough of Park Ridge Account No. 01-1920-08-1050-011.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to refund the Marriage Application fee collected for \$28.00.

<b>NAME</b>	<b>ADDRESS</b>	<b>AMOUNT</b>
Jacqueline Zanosky	20 King Road	\$28.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-229**

**RESOLUTION AUTHORIZING THE PURCHASE AND DELIVERY OF A DIGITAL  
BROADCAST VIDEO SERVER**

**WHEREAS**, the Borough of Park Ridge has previously entered into a service agreement with TelVue Corporation (Telvue), an entity that was the distributor and servicer of the Princeton B1200 Broadcast Server System, the System utilized by the Borough's Cable Television Broadcast Network via Resolution No. 018-014; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge approved Bond Ordinance No. 219-015, which authorized the Borough of Park Ridge to acquire a bulletin board system for the use of Park Ridge Television for the use of PKRG in, by and for the Borough; and

**WHEREAS**, the Director of PKRG, Howard Fredrics, has requested permission for the purchase and delivery of an all in one digital broadcast video server and necessary equipment to power the server as outlined in the attached quote dated February 13, 2019 for a total of ~~\$15,395.00~~, with a \$1,000.00 to be returned to us upon trade-in to the vendor of the old B1200 server; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account No. 04-2150-55-1915-003.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge authorize the purchase of a digital broadcast video server and necessary equipment to power the server from TelVue Corporation, 1600 Horizon Way, Suite 100, Mt. Laurel, NJ 08054 as outlined in the attached quote dated February 13, 2019 for a total of \$15,395.00; and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to TelVue Corporation, 1600 Horizon Way, Suite 100, Mt. Laurel, NJ 08054 within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-230**

**AUTHORIZING VOUCHER NO. 3 & FINAL  
SULAK BASKETBALL COURT IMPROVEMENTS  
ADAMO BROTHERS CONSTRUCTION, INC.**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on April 23, 2019 adopted Resolution No. 019-122 awarding a bid the Sulak Basketball Improvement Project to Adamo Brothers Construction, Inc.; and

**WHEREAS**, Adamo Brothers Construction Company has requested payment for the work completed to date; and

**WHEREAS**, the Borough Engineer by way of letter dated September 3, 2019 (a copy of which is attached) has certified that the work is completed as stated and recommends payment of Voucher No. 3 (& Final) in the amount of \$15,733.39; and



**WHEREAS**, the Chief Financial Officer has certified that funds are available in Account No. 04-2150-55-1902-001;

**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. 3 to Adamo Brothers Construction, Inc. in the amount of \$15,733.39.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-231**

**RELEASE OF ESCROW  
WASSEEM PETROLEUM, INC.**

**WHEREAS**, WASSEEM PETROLEUM, INC, 11 Dean Street, Madison NJ, has posted a professional Escrow; and

**WHEREAS**, the Escrow has earned interest in Escrow Sub Account No. 7763039607; and

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

**WHEREAS**, there remains a balance of \$605.48 in Escrow Sub Account No. 7763039607 which the applicant has requested be returned; and

**WHEREAS**, Borough Administrator Julie Falkenstern 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 \$605.48 in Escrow Sub Account No. 7763039607 WASSEEM PETROLEUM, INC, 11 Dean Street, Madison, NJ 07940 and close this escrow account.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-232**

**RELEASE OF ESCROW  
MADISON ENTERPRISES**

**WHEREAS**, Madison Enterprises 11 Dean Street, Madison NJ 07940, has posted a professional Escrow; and

**WHEREAS**, the Escrow has earned interest in Escrow Sub Account No. 7763632584; and

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

**WHEREAS**, there remains a balance of \$220.56 in Escrow Sub Account No. 7763632584 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 \$220.56 in Escrow Sub Account No. 7763632584 to Madison Enterprises 11 Dean Street, Madison NJ 07940 and close this escrow account.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-233**

**AUTHORIZE RELEASE OF PERFORMANCE BOND  
DANNY PETROLEUM LLC, ITF MADISON ENTERPRISES**

**WHEREAS**, DANNY PETROLEUM LLC, ITF MADISON ENTERPRISES, 11 Dean Street, Madison NJ 07940 posted a Performance Bond in the amount of \$35,427.60; and

**WHEREAS**, the applicant has requested release of the Performance Bond and the Borough Engineer, through a letter dated August 16, 2019, approved request and receipt of a maintenance bond; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Performance Bond of - \$35,427.60 from Account 7763632542 be released; and

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Park Ridge, that the Borough Treasurer is hereby authorized to release \$35,427.60 from the

Performance Bond to DANNY PETROLEUM LLC, ITF MADISON ENTERPRISES, 11 Dean Street, Madison, NJ 07940.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-234**

**RELEASE OF ESCROW  
DANNY PETROLEUM LLC, ITF MADISON ENTERPRISES**

**WHEREAS**, DANNY PETROLEUM LLC, ITF MADISON ENTERPRISES, 11 Dean Street, Madison NJ 07940, has posted a professional Escrow; and

**WHEREAS**, the Escrow has earned interest in Escrow Sub Account No. 7763632550; and

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

**WHEREAS**, there remains a balance of \$18,822.10 in Escrow Sub Account No. 7763632550 which the applicant has requested be returned; and

**WHEREAS**, Borough Administrator Julie Falkenstern 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 \$18,822.10 in Escrow Sub Account No. 7763632550 DANNY PETROLEUM LLC, ITF MADISON ENTERPRISES, 11 Dean Street, Madison, NJ 07940 and close this Escrow account.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-235**

**PAYMENT OF BILLS - UTILITY**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$ 1,794,238.54

which were previously approved and authorized for payment by the Board of Public Works  
Certifying Officer on August 7, 2019 and August 21, 2019.

Sign Off  
**BOROUGH OF PARK RIDGE**

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
BORO OF PARK	0	20,044.99 PAYROLL 14		35
Total for: WATER-S&W			20,044.99	
BORO OF PARK	0	2,640.00 PAYROLL 14		35
Total for: WATER-S&W			2,640.00	
BORO OF PARK	0	102.68 Atomare meals and OT Payroll #13		34
BORO OF PARK	0	1,918.33 PAYROLL 14		35
Total for: WATER-S&W			2,021.01	
BORO OF PARK	0	900.00 PAYROLL 14		35
BOROUGH OF PARK	0	112.50 Altomare - Payroll #11 due Current Fund		32
BOROUGH OF PARK	0	225.00 Geanoules - Payroll #11 - reimburse electric		33
Total for: WATER-S&W			1,237.50	
BORO OF PARK	0	20,299.91 PAYROLL 14		35
Total for: WATER OFFICE-S/W			20,299.91	
BORO OF PARK	0	438.19 PAYROLL 14		35
Total for: WATER OFFICE-S/W			438.19	
BORO OF PARK	0	6.50 Atomare meals and OT Payroll #13		34
BORO OF PARK	0	44.00 PAYROLL 14		35
Total for: WATER-O/E			50.50	
US POSTAL SERV POSTAGE ON	191935	682.10 JULY POSTAGE		143916
Total for: WATER-O/E			682.10	
JOHN J. D'ANTON, ESQ.	190104	500.00 2019 LEGAL RETAINER .01 AUGUST 2019		143903
JOHN J. D'ANTON, ESQ.	191917	487.50 LEGAL SERVICES JULY 2019		143903
Total for: WATER-O/E		LEGAL	987.50	
ALDAN PRESS	191976	77.50 ELEC/WATER WORK ORDER PADS INV 19-1704		143892
GOV CONNECTION, INC.	191763	150.57 XEROX TONER, HP MAINT KIT INVOICE 56959408		143901
STAPLES ADVANTAGE	191593	25.14 SNACKS, RPT COVERS INV 3417834514, 3418559713		143912
STAPLES ADVANTAGE	191610	12.87 SHOP/ OFFICE SUPPLIES INV 3418559716, 3418559715		143912
TGI OFFICE AUTOMATION	191835	91.50 JULY BILLING INV 6384409		143913
Total for: WATER-O/E		OFFICE	357.58	
BOROUGH OF PARK RIDGE	191834	973.88 JUNE FUEL BILLING		143895
Total for: WATER-O/E		GAS & DIESEL	973.88	
VERIZON WIRELESS	191871	79.25 JULY BILLING INV 98343454167		143917

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
VERIZON WIRELESS	191884	376.68	JULY BILLING ACCT 282401741-00001 INVOICE 9834457663	143921
Total for: WATER-O/E		TELEPHONE	455.93	
BERGEN COUNTY MUN JOINT	191919	34,893.00	3RD QUARTER JIF BILLING BER63-2019	143891
Total for: WATER-O/E		INSURANCE	34,893.00	
BOROUGH OF PARK	191870	31,255.74	JUNE BILLING	143896
BOROUGH OF PARK	191981	981.00	JUNE-JULY BILLING	143922
PUBLIC SERVICE ELECTRIC &	191860	9,738.56	JUNE BILLING	143909
Total for: WATER-O/E		ELECTRIC, WATER &	41,975.30	
MIRACLE CHEMICAL CO.	191676	353.70	SODIUM HYPOCHLORITE INV 34678	143904
MIRACLE CHEMICAL CO.	191814	319.64	SODIUM HYPOCHLORITE INV 34811	143904
MIRACLE CHEMICAL CO.	191872	311.78	SODIUM HYPOCHLORITE INVOICE 34963	143904
Total for: WATER-O/E		CHEMICAL-WATER	985.12	
AMAZON CAPITAL SERVICES,	191766	47.38	BOOTS/ AC 14TV-9G9X-PQM3	143893
AMERICAN WEAR, INC.	191931	757.20	CLOTHING MAINTENANCE JULY 2019	143894
GOV CONNECTION, INC.	191763	379.65	XEROX TONER, HP MAINT KIT INVOICE 56959408	143901
GRAYBAR INDUSTRIES	190801	246.15	LOCKS & KEYS INVOICE 9309860676	143902
RUGGED OUTFITTERS, INC.	191762	174.99	BOOTS/ MR INV 126045	143910
RUGGED OUTFITTERS, INC.	191819	167.99	BOOTS/KA	143910
STAPLES ADVANTAGE	191593	14.47	SNACKS, RPT COVERS INV 3417834514, 3418559713	143912
STAPLES ADVANTAGE	191610	16.99	SHOP/ OFFICE SUPPLIES INV 3418559716, 3418559715	143912
TLC FACILITY MAINTENANCE	191658	300.00	UTIL GARAGE MAINT JUNE INV 1306	143914
W.B. LAW & SONS	191761	26.73	REG. COFFEE, CUPS INV 953286	143918
W.B. LAW & SONS	191761	113.25	REG. COFFEE, CUPS INV 953286	143918
WESLEY/SICOMAC DAIRY	191980	74.68	DAIRY FOODS/ JULY	143919
Total for: WATER-O/E		SHOP OPERATION	2,319.48	
FELDMAN BROTHERS ELEC	191577	22.12	ELEC SUPPL BB COURT, TENNIS CT, WELL 17 SHOP INVOICE 2741950-00	143900
O'SULLIVAN EQUIP	191847	224.00	TOP SOIL INVOICE 47427	143905
TRUGREEN L P	190701	125.00	WEED CONTROL BOLLY CT INVOICE 4905043748	143915
Total for: WATER-O/E		MAINTAIN	371.12	
BOROUGH OF WOODCLIFF LAKE	191882	480.74	POLICE DUTY 184 PASCACK RD 7/6/19 INV 2019-048	143897
ONE CALL CONCEPT	191908	65.87	JULY MESSAGES INV 9075115	143906
Total for: WATER-O/E			546.61	
POLLARDWATER	191768	89.31	RUBBER METER GASKETS INVOICE 0144725	143908
Total for: WATER-O/E			89.31	
CLIFFSIDE BODY CORP.	191519	183.99	DOOR CABLE INVOICE S89527	143898
P&A AUTO PARTS, INC.	191646	18.66	JUNE STATEMENT	143907
Total for: WATER-O/E		VEH	202.65	
E COMM TECHNOLOGIES, INC.	191264	862.63	AVAYA IP OFFICE UPGRADE INVOICE 45444-EHE	143899
OPTIMUM	191969	22.14	AUGUST BILLING ACCT	143920

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
ALDAN PRESS	191976	77.50	ELEC/WATER WORK ORDER PADS INV 19-1704	143255
GOV CONNECTION, INC.	191763	150.57	XEROX TONER, HP MAINT KIT INVOICE 56959408	143262
STAPLES ADVANTAGE	191593	25.14	SNACKS, RPT COVERS INV 3417834514, 3418559713	143270
STAPLES ADVANTAGE	191610	12.87	SHOP/ OFFICE SUPPLIES INV 3418559716, 3418559715	143270
TGI OFFICE AUTOMATION	191835	91.50	JULY BILLING INV 6384409	143271
Total for: ELECTRIC-O/E		OFFICE	357.58	
BOROUGH OF PARK	191981	3,288.76	JUNE-JULY BILLING	143281
PUBLIC SERVICE ELECTRIC &	191860	9.39	JUNE BILLING	143268
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	3,298.15	
BOROUGH OF PARK RIDGE	191834	345.89	JUNE FUEL BILLING	143258
Total for: ELECTRIC-O/E		GASOLINE &	345.89	
OPTIMUM	191846	59.95	AUGUST BILLING ACCT. 07870-069895-01-2	143266
VERIZON WIRELESS	191871	26.34	JULY BILLING INV 98343454167	143276
VERIZON WIRELESS	191884	376.69	JULY BILLING ACCT 282401741-00001 INVOICE 9834457663	143280
Total for: ELECTRIC-O/E			462.98	
BERGEN COUNTY MUN JOINT	191919	29,077.50	3RD QUARTER JIF BILLING BER63-2019	143253
Total for: ELECTRIC-O/E		MISC.	29,077.50	
AGL WELDING SUPPLY CO.,	191647	88.48	NITROGEN REFILL, SULFUR HEX CYL RENTAL INV R626493, 0197851	143254
AMAZON CAPITAL SERVICES,	191766	47.37	BOOTS/ AC 14TV-9G9X-PQM3	143256
AMERICAN WEAR, INC.	191931	212.60	CLOTHING MAINTENANCE JULY 2019	143257
BUG RUNNER EXTERMINATING	191933	78.00	EXTERMINATING SERVICES JULY 2019 INV 183364, 183368, 69, 70	143259
FELDMAN BROTHERS ELEC	191577	639.79	ELEC SUPPL BB COURT, TENNIS CT, WELL 17 SHOP INVOICE 2741950-00	143261
GOV CONNECTION, INC.	191763	379.65	XEROX TONER, HP MAINT KIT INVOICE 56959408	143262
GRAYBAR INDUSTRIES	190801	246.15	LOCKS & KEYS INVOICE 9309860676	143263
STAPLES ADVANTAGE	191593	14.47	SNACKS, RPT COVERS INV 3417834514, 3418559713	143270
STAPLES ADVANTAGE	191610	35.41	SHOP/ OFFICE SUPPLIES INV 3418559716, 3418559715	143270
TLC FACILITY MAINTENANCE	191658	300.00	UTIL GARAGE MAINT JUNE INV 1306	143272
TYNDALE CO., INC.	190917	1,026.90	CLOTHING / JASON DULHAGEN INV 1808314, 1817719	143274
W.B. LAW & SONS	191761	26.72	REG. COFFEE, CUPS INV 953286	143277
W.B. LAW & SONS	191761	113.25	REG. COFFEE, CUPS INV 953286	143277
WESLEY/SICOMAC DAIRY	191980	74.67	DAIRY FOODS/ JULY	143278
Total for: ELECTRIC-O/E		SHOP OPERATING	3,283.46	
P&A AUTO PARTS, INC.	191646	447.47	JUNE STATEMENT	143267
Total for: ELECTRIC-O/E		VEH	447.47	
E COMM TECHNOLOGIES, INC.	191264	575.13	AVAYA IP OFFICE UPGRADE INVOICE 45444-EHE	143260

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
OPTIMUM	191969	22.14	AUGUST BILLING ACCT 07870-014078-01-9	143279
<b>Total for: ELECTRIC-O/E</b>			<b>COMPUTER MAINT. &amp;</b>	<b>597.27</b>
JOHN J. D'ANTON, ESQ.	190104	500.00	2019 LEGAL RETAINER .01 AUGUST 2019	143264
JOHN J. D'ANTON, ESQ.	191917	262.50	LEGAL SERVICES JULY 2019	143264
<b>Total for: ELECTRIC-O/E</b>			<b>SPECIAL</b>	<b>762.50</b>
STAPLES ADVANTAGE	191593	21.36	SNACKS, RPT COVERS INV 3417834514, 3418559713	143270
<b>Total for: ELECTRIC-O/E</b>			<b>BOARD EXPENSES</b>	<b>21.36</b>
BUG RUNNER EXTERMINATING	191933	84.00	EXTERMINATING SERVICES JULY 2019 INV 183364,183368,69,70	143259
TRUGREEN L P	190702	125.00	WEED CONTROL BRAE SUB INVOICE 4905043748	143273
<b>Total for: ELECTRIC-O/E</b>				<b>209.00</b>
ONE CALL CONCEPT	191908	65.87	JULY MESSAGES INV 9075115	143265
<b>Total for: ELECTRIC-O/E</b>			<b>MAINT.-UNDERGROUND</b>	<b>65.87</b>
BOROUGH OF PARK	191981	11.20	JUNE-JULY BILLING	143281
BOROUGH OF PARK	191981	278.47	JUNE-JULY BILLING	143281
FELDMAN BROTHERS ELEC	191577	435.10	ELEC SUPPL BB COURT, TENNIS CT, WELL 17 SHOP INVOICE 2741950-00	143261
<b>Total for: ELECTRIC-O/E</b>			<b>RECREATIONAL</b>	<b>724.77</b>
STANDARD INSURANCE CO	191864	330.31	JUNE BILLING	143269
STANDARD INSURANCE CO	191865	489.31	JULY BILLING	143269
<b>Total for: INSURANCE</b>				<b>819.62</b>
EXELON GENERATION CO LLC	191601	204,531.84	PURCHASE OF CURRENT JUNE 2019 INV 00075A	122
NEXTERA ENERGY POWER	191634	40,130.40	PURCHASE OF CURRENT JUNE INV 509722	123
PJM INTERCONNECTION LLC	191748	45,869.69	PURCHASE OF CURRENT 7/1-7/10/19 INV 2019071000564	121
PJM INTERCONNECTION LLC	191838	43,018.05	PURCHASE OF CURRENT 7/1-7/17/19	124
PJM INTERCONNECTION LLC	191892	50,314.60	PURCHASE OF CURRENT 7/1-7/24/19 INV 201907240	130
<b>Total for: PURCHASE OF CURRENT</b>			<b>PURCHASE BULK</b>	<b>383,864.58</b>
BORO OF PARK	0	11.83	PAYROLL 14	128
<b>Total for: DEFINED CONTRIBUTION RETIREMEN</b>			<b>DEFINED</b>	<b>11.83</b>
BORO OF PARK	0	3,933.16	PAYROLL 14	128
<b>Total for: SOCIAL SECURITY</b>			<b>SOCIAL</b>	<b>3,933.16</b>
ALTISOURCE SOLUTIONS	191848	1,126.84	RETURN OVERPAYMENT ACCT 1731-0	143251
BERGEN COUNTY HOUSING	191858	82.17	RET OVERPAYMENT ACCT. 2180-0	143252
<b>Total for:</b>			<b>07-2441- - -</b>	<b>1,209.01</b>
<b>Total Fund: ELECTRIC OPERATING FUND</b>			<b>583,430.43</b>	

**08 ELECTRIC CAPITAL**

WESCO DISTRIBUTION	190793	24,853.50	MED VOLTAGE COPPER CABLE 15KV 2/0 INV445295	800137
<b>Total for: Transit Village LLC</b>			<b>Distr Equip -</b>	<b>24,853.50</b>
T & R ELECTRIC CO., INC.	191391	10,089.00	PAD MOUNT TRANSFORMERS INVOICE	800136



Account	PO #	Amount	Invoice	Check #
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153994

Total for: Distribution Equipment

10,089.00

ROMSEY ELECTRIC COMPANY

191230

7,724.00 LED SPORT LIGHTS INV

800135

S5608823.001

Total for: Distribution Equipment

Street

7,724.00

ROGOT MCCARTHY LLC

191970

465.08 BOND COUNSEL SERVICES 4/1-6/30/19

800134

Total for: Circuit Breakers/Generator

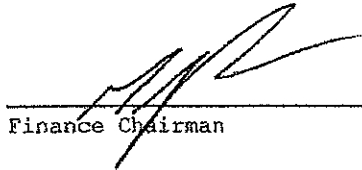
Chapter 2:20

465.08

Total Fund: ELECTRIC CAPITAL

43,131.58

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

  
 Finance Chairman

Total Departmental List: 781,777.79
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Sign Off

BOROUGH OF PARK RIDGE

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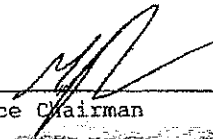
Account                      PO #              Amount              Invoice                      Check #

**23 UTILITY TRUST FUND**

117 WINDING WAY LLC	191960	53.46 RET DEP 7428	ACCT 4970-0	140724
BRANDON KENT	191953	180.70 RET DEP 6777	ACCT 6017-0	140726
CHERYL NOVAK	191957	225.49 RET DEP 3420	ACCT 5085-0	140728
DIANE LOMBARDI	191945	210.96 RET DEP 4765	ACCT 5322-0	140729
JAMES DIVITE	191959	176.43 RET DEP 7487	ACCT 6344-0	140730
JUSTIN COHEN	191946	353.67 RET DEP 5735	ACCT 5498-0	140733
KEVIN VALENTINE	191940	66.89 RET DEP 6765	ACCT 663-0	140734
LIAN WANG	191947	178.28 RET DEP 7067	ACCT 5003-0	140735
LINDA CHITTAE	191951	72.68 RET DEP 7801	ACCT 6401-0	140736
LISSETT BARRETO	191954	146.92 RET DEP 7468	ACCT 1895-0	140737
MARC & SHARI STERN	191962	171.06 RET DEP 4417	ACCT 5577-0	140739
MARKO SVECAK	191944	169.76 RET DEP 7257	ACCT 4064-0	140740
MATTHEW LASKORSKI	191942	40.22 RET DEP 7370	ACCT 2093-0	140741
PRUTIL/M LASKORSKI	191941	89.65 RET DEP 7370	ACCT 2093-0	140743
RAIMS DURACO	191958	50.45 RET DEP 7190	ACCT 4474-0	140744
SARAH OTTERSTEDT	191948	158.92 RET DEP 6762	ACCT 2033-0	140745
SHAWN SEGUIN & WANDA	191956	141.43 RET DEP 7352	ACCT 4397-0	140746
WILLIAM PORTO	191943	168.41 RET DEP 7289	ACCT 661-0	140749
Total for: DEPOSITS PAYABLE-WATER		23-2000- - -	2,655.38	
ANN CHAMBERS	191938	116.14 RET DEP 7380	ACCT 2746-2	140725
BRANDON KENT	191953	103.53 RET DEP 6777	ACCT 6017-0	140726
CATHERINE DURAKIS	191952	35.24 RET DEP 6609	ACCT 679-0	140727
JAMES DIVITE	191959	97.92 RET DEP 7487	ACCT 6344-0	140730
JAY D'ELIA	191939	71.90 RET DEP 7018	ACCT 1832-2	140731
JOSE ORTEGA	191937	130.86 RET DEP 4060	ACCT 2208-0	140732
LINDA CHITTAE	191951	10.30 RET DEP 7801	ACCT 6401-0	140736
LISSETT BARRETO	191954	51.11 RET DEP 7468	ACCT 1895-0	140737
LUIS AQUINO	191955	287.26 RET DEP 5650	ACCT 355-2	140738
MATTHEW WALZAK	191950	100.00 RET DEP 7134	ACCT 355-3	140742
SARAH OTTERSTEDT	191948	112.12 RET DEP 6762	ACCT 2033-0	140745
TERESA HATFIELD	191949	51.47 RET DEP	ACCT 2203-0	140747
WILLIAM BIRDSALL	191961	112.42 RET DEP 6858	ACCT 3005-2	140748
WILLIAM PORTO	191943	93.24 RET DEP 7289	ACCT 661-0	140749
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100- - -	1,373.51	
Total Fund: UTILITY TRUST FUND		4,028.89		

Account      PO #      Amount      Invoice      Check #

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

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

Total Departmental List: 4,028.89
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Sign Off  
**BOROUGH OF PARK RIDGE**

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
BORO OF PARK	0	20,449.08 PAYROLL #15		38
Total for: WATER-S&W			20,449.08	
BORO OF PARK	0	2,568.00 PAYROLL #15		38
Total for: WATER-S&W			2,568.00	
BORO OF PARK	0	1,221.47 PAYROLL #15		38
Total for: WATER-S&W			1,221.47	
BORO OF PARK	0	450.00 PAYROLL #15		38
Total for: WATER-S&W			450.00	
BORO OF PARK	0	20,299.91 PAYROLL #15		38
Total for: WATER OFFICE-S/W			20,299.91	
BORO OF PARK	0	438.19 PAYROLL #15		38
Total for: WATER OFFICE-S/W			438.19	
BORO OF PARK	0	78.00 PAYROLL #15		38
Total for: WATER-O/E			78.00	
NEOPOST USA, INC.	192007	846.02 FLEX FEEDER MAINTENANCE RENEWAL INV 56898567		143933
STAPLES ADVANTAGE	191850	31.55 COPY PAPER INVOICE3420310626 OFFICE		143941
Total for: WATER-O/E			877.57	
KENNETH REYNOLDS	191644	80.50 CONFERENCE REIMBURSE/ DENVER 2019		143947
NJ LEAGUE OF	192056	27.50 NJLM CONF REG/ B BEATTIES INV 1872		143934
Total for: WATER-O/E		CONFERENCES &	108.00	
BOROUGH OF PARK RIDGE	192015	1,261.18 FUEL BILLING JULY GAS & DIESEL		143927
Total for: WATER-O/E			1,261.18	
SPECTROTEL INC.	192000	152.29 AUGUST BILLING INV 9231889		143940
VERIZON	192001	85.00 AUGUST BILLING ACCT 255-912-783-0001-67		143944
Total for: WATER-O/E		TELEPHONE	237.29	
PUBLIC SERVICE ELECTRIC &	192053	10,402.26 JULY BILLING ELECTRIC, WATER &		143938
Total for: WATER-O/E			10,402.26	
AQUA SMART, INC.	191815	3,040.43 PHOSPHATE BLEND INVOICE 22947		143926
MIRACLE CHEMICAL CO.	191909	246.28 SODIUM HYPOCHLORITE INV 35148 CHEMICAL-WATER		143932
Total for: WATER-O/E			3,286.71	
AQUA PRO-TECH	192036	1,143.00 WATER ANALYSIS JULY INV 9070520M, 9070407M		143925
Total for: WATER-O/E		ANALYSIS-WATER	1,143.00	
P&A AUTO PARTS, INC.	191936	208.00 JULY STATEMENT		143936
RUGGED OUTFITTERS, INC.	192020	188.99 BOOTS /KR INV 126533		143939

Account	PO #	Amount	Invoice	Check #
W. W. GRAINGER, INC.	191844	214.44	SHOP/WELL SUPPLIES INV 9241960880	143945
Total for: WATER-O/E			SHOP OPERATION 611.43	
FELDMAN BROTHERS ELEC	191891	634.66	ELECTRICAL SUPPLIES/WELL 10 INV 2766462-00	143930
W. W. GRAINGER, INC.	191844	136.04	SHOP/WELL SUPPLIES INV 9241960880	143945
Total for: WATER-O/E			MAINTAIN 770.70	
USA BLUEBOOK	191769	758.75	BLUE & WHITE MARKING PAINT INV 970279	143943
Total for: WATER-O/E			758.75	
C. AND C. TIRE, INC.	191895	251.00	MACK TRUCK SERVICE INV 92296	143928
GOODYEAR GEMINI AUTO	191963	309.40	TIRES 2017 JEEP INV 254200	143931
P&A AUTO PARTS, INC.	191936	246.22	JULY STATEMENT	143936
P&A AUTO PARTS, INC.	191936	254.50	JULY STATEMENT	143936
Total for: WATER-O/E			VEH 1,061.12	
EDMUNDS & ASSOCIATES	192013	600.00	2019 SOFTWARE MAINTENANCE	143929
EDMUNDS & ASSOCIATES	192013	2,316.00	2019 SOFTWARE MAINTENANCE	143929
OPTIMUM	191988	92.80	AUGUST BILLING ACCT 07870-007120-01-7	143935
PALISADES SALES	191982	349.50	FILESERVER MAINT AGREEMENTS - 1 YEAR INV 955690	143937
Total for: WATER-O/E			COMPUTER MAINT & 3,358.30	
WSP USA INC	191991	5,446.60	JUNE /JULY HYDRO ENG SERV INV 884915	143946
Total for: WATER-O/E			SPECIAL SERVICES - 5,446.60	
TREASURER, STATE OF NEW	192055	50.00	LICENSE RENEWAL K ORIGONI ID #747477 INV 191	143923
TREASURER, STATE OF NEW	192073	100.00	W-3, T-3, C-2, S-2 LIC RENEWAL CHRIS O'LEARY	143942
TREASURER, STATE OF NEW	192092	100.00	W-2, T-2 C-2 LIC RENEW K REYNOLDS	143948
Total for: WATER-O/E			FEES & 250.00	
AETNA HEALTH INSURANCE	192030	491.84	4TH QUARTER PREMIUM/ A LAGNO AHL2004737	143924
BOROUGH OF PARK	0	19,311.35	BMED 8/1/19 INVOICE	39
BOROUGH OF PARK	0	20,150.69	BMED INVOICE DATED 6/1/19	37
Total for: INSURANCE			MEDICAL 39,953.88	
BOROUGH OF PARK	0	120,000.00	AUGUST 15TH PAYMENT	36
Total for: BOND PRINCIPAL			BOND 120,000.00	
BOROUGH OF PARK	0	14,401.25	AUGUST 15TH PAYMENT	36
Total for: BOND INTEREST			BOND 14,401.25	
BORO OF PARK	0	17.74	PAYROLL #15	38
Total for: DEFINED CONTRIBUTION PLAN			DEFINED 17.74	
BORO OF PARK	0	3,315.68	PAYROLL #15	38
Total for: SOCIAL SECURITY			SOCIAL 3,315.68	
Total Fund: WATER OPERATING			252,766.11	

## 06 WATER CAPITAL

RINBRAND WELL DRILLING	192008	7,080.00	WELL 21 DEVELOPMENT INV 812	600233
Total for: Install New 21 Well and P.S.			Contracts & 7,080.00	
WSP USA INC	191991	647.40	JUNE /JULY HYDRO ENG SERV INV	600234

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
		884915		
Total for: Install New Well and P.S.		Section 2:20	647.40	
Total Fund: WATER CAPITAL		7,727.40		
<b>07 ELECTRIC OPERATING</b>				
BOROUGH OF PARK	191994	59,527.91	TRANSFER TO WATER 7/31-8/9/19	131
BOROUGH OF PARK	192063	50,540.04	TRANSFER TO WATER 8/9-8/16/19	137
Total for: DUE TO WATER OPERATING		07-1605- - -	110,067.95	
BORO OF PARK	0	28,835.32	Payroll #15	134
Total for: ELECTRIC-S&W			28,835.32	
BORO OF PARK	0	5,338.87	Payroll #15	134
Total for: ELECTRIC-S&W			5,338.87	
BORO OF PARK	0	450.00	Payroll #15	134
Total for: ELECTRIC-S&W			450.00	
BORO OF PARK	0	17,657.93	Payroll #15	134
Total for: ELECTRIC OFFICE-S&W			17,657.93	
BORO OF PARK	0	292.12	Payroll #15	134
Total for: ELECTRIC OFFICE-S&W			292.12	
BORO OF PARK	0	165.00	Payroll #15	134
Total for: ELECTRIC-O/E			165.00	
NEOPOST USA, INC.	192007	846.01	FLEX FEEDER MAINTENANCE RENEWAL INV 56898567	143286
STAPLES ADVANTAGE	191850	31.56	COPY PAPER INVOICE3420310626	143293
Total for: ELECTRIC-O/E		OFFICE	877.57	
NJ LEAGUE OF	192056	27.50	NJLM CONF REG/ B BEATTIES INV 1872	143287
Total for: ELECTRIC-O/E		CONFERENCES &	27.50	
PUBLIC SERVICE ELECTRIC &	192053	9.72	JULY BILLING	143291
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	9.72	
BOROUGH OF PARK RIDGE	192015	611.87	FUEL BILLING JULY	143283
Total for: ELECTRIC-O/E		GASOLINE &	611.87	
SPECTROTREL INC.	192000	152.28	AUGUST BILLING INV 9231889	143292
Total for: ELECTRIC-O/E			152.28	
STATE LINE FIRE & SAFETY,	191993	150.00	FUEL MIX INV 120002	143294
Total for: ELECTRIC-O/E		SHOP OPERATING	150.00	
EDMUNDS & ASSOCIATES	192013	600.00	2019 SOFTWARE MAINTENANCE	143284
EDMUNDS & ASSOCIATES	192013	2,100.00	2019 SOFTWARE MAINTENANCE	143284
OPTIMUM	191988	92.80	AUGUST BILLING ACCT 07870-007120-01-7	143288
PALISADES SALES	191982	349.50	FILESERVER MAINT AGREEMENTS - 1 YEAR INV 955690	143289
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	3,142.30	
STUART C IRBY CO	191042	3,853.08	STAND OFF BRACKETS, BRACKET ARMS INV S011337046-001, S011319860.001	143295
Total for: ELECTRIC O/E		Maintenance of	3,853.08	
FEDERAL EXPRESS CORP.	191987	35.03	SHIPPING TO COLEMAN SD INV 6-633-15946	143285
T & R ELECTRIC CO., INC.	191913	180.00	PCB LAB TESTING INV 154164	143296

Account	PO #	Amount	Invoice	Check #
Total for: ELECTRIC-O/E		MAINT.-LINE	215.03	
AETNA HEALTH INSURANCE	192030	491.84	4TH QUARTER PREMIUM/ A LAGNO AHL2004737	143282
BOROUGH OF PARK	0	14,712.23	BMED 8/1/19 INVOICE	39
BOROUGH OF PARK	0	14,738.18	BMED INVOICE DATED 6/1/19	37
Total for: INSURANCE		MEDICAL	29,942.25	
EXELON GENERATION CO LLC	191910	260,973.32	PURCHASE OF CURRENT JULY 2019 INV00076A	135
NEXTERA ENERGY POWER	191911	51,500.68	PURCHASE OF CURRENT JULY 2019 INV 515361	136
PJM INTERCONNECTION LLC	192016	44,797.45	PURCHASE OF CURRENT 8/1-8/7 INV 2019080700564	132
PJM INTERCONNECTION LLC	191986	48,154.87	PURCHASE OF CURRENT 7/1-7/31/19 INV 2019073100564	133
Total for: PURCHASE OF CURRENT		PURCHASE BULK	405,426.32	
PUBLIC POWER ASSOC. OF	192028	8,851.59	JULY BILLING	143290
Total for: PURCHASE OF CURRENT		NJ PPA	8,851.59	
BOROUGH OF PARK	0	125,000.00	AUGUST 15TH PAYMENT	36
Total for: BOND PRINCIPAL		BOND	125,000.00	
BOROUGH OF PARK	0	1,250.00	AUGUST 15TH PAYMENT	36
Total for: BOND INTEREST		BOND	1,250.00	
BORO OF PARK	0	11.83	Payroll #15	134
Total for: DEFINED CONTRIBUTION RETIREMEN		DEFINED	11.83	
BORO OF PARK	0	3,852.62	Payroll #15	134
Total for: SOCIAL SECURITY		SOCIAL	3,852.62	
WESCO DISTRIBUTION	192067	1,557.20	AUTO SPLICE GLA110 FROM PO 48-01135 INV 376020	143297
Total for: ELECTRIC-O/E			1,557.20	
Total Fund: ELECTRIC OPERATING			747,738.35	

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

  
Finance Chairman

<p>Total Departmental List: 1,008,231.86</p>
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Sign Off

BOROUGH OF PARK RIDGE

Printed: 08/21/19 03:21:55 PM

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
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**23 UTILITY TRUST FUND**

AMY VAN OVERLOOP	192088	200.00	RET DEP 7317	ACCT 40-0	140750
Total for: DEPOSITS PAYABLE-ELECTRIC	23-2100-	-	-	200.00	

Total Fund: UTILITY TRUST FUND 200.00

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

Total Departmental List: 200.00
---------------------------------------

  
Finance Chairman

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-236**

**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 \$ 5,286,335.93 (bill lists dated 8/27/2019 & 9/10/2019) have been approved and authorized for payment and that the Mayor, Borough Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

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

Dates: 08/14/19 08/27/19

Printed: 08/27/19 11:33:25 AM

PAYMENT OF BILLS 8/27/19 (NO MEETING)

Total for	01 CURRENT FUND	2,566,355.54
Total for	03 OTHER TRUST	9,466.34
Total for	04 GENERAL CAPITAL	62,281.04
Total for	09 POOL OPERATING	6,792.48
Total for	14 Payroll Agency	110.71
Total for	15 ANIMAL CONTROL	525.00
Total for	16 ESCROW	13,378.59
Total for	27 RECREATION TRUST	4,172.25
Total Bill List (see lists attached):		2,663,081.95

**Check List**  
**BOROUGH OF PARK RIDGE**  
**PAYMENT OF BILLS 8/27/19 (NO MEETING)**

Printed: 08/27/19 11:32:00 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
ALDAN PRESS	192012	38.00	INV# 19-1800 VARIOUS BUS CARDS	148298
Total for: A/E O/E		Printing and	38.00	
STAPLES ADVANTAGE	191837	0.00	INV# 3420310586 HP36A TONER &	148334
STAPLES ADVANTAGE	191837	121.63	INV# 3420310586 HP36A TONER &	148334
Total for: A/E O/E		Office Supplies	121.63	
RUTGERS, THE STATE UNIV	191907	967.00	INV# 48272 PP-2202-FA19-2 JULIE	148332
Total for: A/E O/E		Education and	967.00	
PALISADES SALES	191983	699.00	INV# 955690 MAINT FOR BORO	148329
PALISADES SALES	192066	0.00	INV# 955716 NEW FIREWALL	148329
PALISADES SALES	192066	1,822.50	INV# 955716 NEW FIREWALL	148329
Total for: A/E O/E		Service to Office	2,521.50	
BRUNO ASSOCIATES, INC	191239	2,500.00	INV# 5297 GRANT WRITING (SEP)	148306
Total for: Grant Professional		Grant Professional	2,500.00	
NORTH JERSEY MEDIA GROUP	192065	478.22	A/C 1110340 JULY LEGAL ADS	148326
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	478.22	
ALDAN PRESS	192012	0.00	INV# 19-1800 VARIOUS BUS CARDS	148298
ALDAN PRESS	192012	38.00	INV# 19-1800 VARIOUS BUS CARDS	148298
Total for: MUNICIPAL CLERK'S OFFICE		Printing and	38.00	
MGL PRINTING SOLUTIONS	192050	200.00	INV# 165809 RESOLUTION PAPER	148323
W.B. LAW & SONS	191897	49.96	INV# 954899 10 OZ HOT CUPS	148343
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	249.96	
NORTH JERSEY MEDIA GROUP	192065	37.95	A/C 1110340 JULY LEGAL ADS	148326
Total for: FINANCE DEPARTMENT O/E		Printing and	37.95	
EDMUNDS & ASSOCIATES	192013	3,308.00	2019 SOFTWARE MAINTENANCE	148313
Total for: FINANCE DEPARTMENT O/E		Contractual	3,308.00	
EDMUNDS & ASSOCIATES	192013	0.00	2019 SOFTWARE MAINTENANCE	148313
EDMUNDS & ASSOCIATES	192013	1,200.00	2019 SOFTWARE MAINTENANCE	148313
EDMUNDS & ASSOCIATES	192013	2,205.00	2019 SOFTWARE MAINTENANCE	148313
Total for: TAX COLLECTION O/E		Other Contractual	3,405.00	
MCNERNEY & ASSOCIATES,	192084	1,600.00	INV# 2019-257 PREP & HORNROCK	148322
Total for: LEGAL O/E		Legal Litigation	1,600.00	
WSP USA INC	191999	2,052.50	INV# 884915 (PARTIAL) TEST UST	148345
Total for: ENGINEERING O/E		LSRP/NJ Fees and	2,052.50	
BURGIS ASSOCIATES, INC.	192051	426.25	INV# 36019 MASTER PLAN SERVICES	148307
Total for: PLANNING BOARD O/E		Contractual /	426.25	
ALDAN PRESS	191974	265.00	INV# 19-1756 CONTRUCTION BOOKS	148298
ALDAN PRESS	192012	76.00	INV# 19-1800 VARIOUS BUS CARDS	148298
Total for: CONSTRUCTION CODE - O/E		Printing and	341.00	
EDMUNDS & ASSOCIATES	192013	945.00	2019 SOFTWARE MAINTENANCE	148313
Total for: CONSTRUCTION CODE - O/E		Other Equipment	945.00	
THE STANDARD INSURANCE	192139	1,120.78	DISABILITY INS AUG 2019	148338

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: GROUP HEALTH INSURANCE		Disability	1,120.78	
GOLDEN RULE CREATIONS,	190380	297.36 INV# 93748	SHOULDER EMBLEMS &	148317
Total for: POLICE DEPT O/E		Clothing and	297.36	
NORTH JERSEY MEDIA GROUP	192065	0.00 A/C 1110340	JULY LEGAL ADS	148326
NORTH JERSEY MEDIA GROUP	192065	18.47 A/C 1110340	JULY LEGAL ADS	148326
Total for: POLICE DEPT O/E		Books and	18.47	
WESLEY/SICOMAC DAIRY	190586	39.69 MILK DELIVERIES	POLICE (JULY)	148344
Total for: POLICE DEPT O/E		Other Equipment	39.69	
TECHSMITH CORPORATION	191542	44.75 INV# 612964	MAINTENANCE RENEWAL	148337
Total for: POLICE DEPT O/E		Data Processing	44.75	
CABLEVISIO/OPTIMUM	190664	89.90 07870432515015	STATIC IP (AUG)	148309
CABLEVISIO/OPTIMUM	190664	0.00 07870494819017	CABLE BOX (AUG)	148309
CABLEVISIO/OPTIMUM	190664	21.04 07870494819017	CABLE BOX (AUG)	148309
DART COMPUTER SERVICES,	192049	4,800.00 INV# 5917	SUPPORT RENEWAL POLICE	148311
Total for: POLICE DEPT O/E		Service Agreements	4,910.94	
AMAZON CAPITAL SERVICES,	191922	196.15 CAMERA'S & BATTERIES		148299
Total for: POLICE DEPT O/E		Investigative	196.15	
BOROUGH OF PARK	192026	210.51 MONTHLY WATER BILLS-	6/19 & 7/19	148304
BOROUGH OF PARK	192027	0.00 MONTHLY ELECT BILLS -	6/19 & 7/19	148304
BOROUGH OF PARK	192027	208.34 MONTHLY ELECT BILLS -	6/19 & 7/19	148304
Total for: PISTOL RAINGE O/E		Cleaning	418.85	
ALDAN PRESS	192025	240.00 INV# 19-1754	PDRSV DINNER	148298
Total for: POLICE RESERVES O/E		Annual Dinner	240.00	
ESI EQUIPMENT, INC	192034	190.00 INV# 19-1161	RESCUE TOOL REPAIRS	148314
ESI EQUIPMENT, INC	192035	0.00 INV# 19-1217	RESCUE TOOL SERVICE	148314
ESI EQUIPMENT, INC	192035	1,173.00 INV# 19-1217	RESCUE TOOL SERVICE	148314
VERIZON WIRELESS	190620	0.00 INV# 9832196481	MONTHLY BILLS -	148342
VERIZON WIRELESS	190620	70.88 INV# 9832196481	MONTHLY BILLS -	148342
Total for: FIRE DEPARTMENT O/E		Other Contractual	1,433.88	
NEW JERSEY FIRE EQUIPMENT	192043	1,485.00 INV# 59453	PAK TRACKER	148324
STATE LINE FIRE & SAFETY,	192104	75.00 INV# 120031	2 CYCLE FUEL	148335
Total for: FIRE DEPARTMENT O/E		Other Equipment	1,560.00	
BOROUGH OF PARK	192027	26.19 MONTHLY ELECT BILLS -	6/19 & 7/19	148304
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	26.19	
AT&T	190488	69.98 201-391-6900	MONTHLY TBR BILLS	148300
VERIZON	190532	4,853.44 201-391-6901	TBR MONTHLY BILLS	148341
Total for: Tri-Borough Safety Corps O/E		Telephones	4,923.42	
HIGH SIERRA LANDSCAPE	192005	855.00 PER RESO 019-218	PROPERTY MAINT	148319
VERIZON WIRELESS	191236	197.34 BLANKET PO ROAD (AUG)		148342
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	1,052.34	
P&A AUTO PARTS, INC.	190407	0.00 JULY INVOICES -	POLICE	0
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	0.00	
BRAEN STONE INDUSTRIES,	190387	522.90 INV# 60324	FABC TOP ASPHALT	148305
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	522.90	
ROCKET BUILDING SUPPLY	190603	72.15 INV# 36588	MASON & GRAVEL MIX	148331
Total for: STREETS & ROADS DEPARTMENT O/E		Catch Basin	72.15	
TIMBER TREE	191362	3,960.00 8/22/19	TREE TRIMMING & REMOVALS	148339
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming	3,960.00	
ORGANIC RECYCLING, INC.	190406	0.00 JULY INVOICES		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: RECYCLING O/E		Leaves Tipping	0.00	
ORGANIC RECYCLING, INC.	190406	6,450.00	JULY INVOICES	148327
Total for: RECYCLING O/E		Grass Tipping and	6,450.00	
ORGANIC RECYCLING, INC.	190406	0.00	JULY INVOICES	0
Total for: RECYCLING O/E		Brush and Branches	0.00	
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 59182 7/27/19	0
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 60324 FABC TOP ASPHALT	0
Total for: RECYCLING O/E		Concrete and	0.00	
BARBARA COLEMAN	192059	39.56	REIMBURSE FOR PLANTS -	148301
Total for: RECYCLING O/E		Green Team	39.56	
CHATHAM IRRIGATION	191997	1,084.00	INV# 56416 \$657.50 & 56424	148310
ZUIDEMA PORTABLE TOILETS	190644	340.00	INV# 128798 8/16 PORT TOILETS	148346
Total for: BLDGS/GROUNDS O/E		Other Contractual	1,424.00	
JOHN M. HARTEL CO., INC.	190401	40.65	INV# 1446825-01 BACKFLOW	148320
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	40.65	
FAIRFIELD MAINTENANCE,	191316	3,173.00	INV# 35760 REPLACE INCON PROBE	148316
Total for: BLDGS/GROUNDS O/E		Fuel Pump Repair	3,173.00	
DAVID WEBER OIL CO.	190392	555.35	INV# 468973 ULTRLUX 55GAL	148312
Total for: VEHICLE MAINTANENCE O/E		Lubricants	555.35	
BERGEN BROOKSIDE TOWING,	191966	300.00	INV# P-241324 TWO DISABLED TRUCK	148302
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	300.00	
C. AND C. TIRE, INC.	190388	792.00	INV# 92593 ROAD SVC/FLAT REPAIR	148308
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	792.00	
P&A AUTO PARTS, INC.	190407	126.92	JULY INVOICES - POLICE	148328
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	126.92	
H & H MACK SALES, INC.	190399	291.09	INV# 343253HH HOSE ASSEM	148318
P&A AUTO PARTS, INC.	190407	0.00	JULY INVOICES - POLICE	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	291.09	
TREASURER, STATE OF NEW	192073	100.00	W-3, T-3, C-2, S-2	148294
TREASURER, STATE OF NEW	192092	50.00	W-2, T-2 C-2 LIC RENEW K REYNOLDS	148295
TREASURER, STATE OF NEW	192132	50.00	LICENSE RENEWAL - K ORIGONI	148296
TREASURER, STATE OF NEW	192131	50.00	LICENSE RENEWAL PAUL NEWMANN	148340
Total for: SEWER OE		Education and	250.00	
ALDAN PRESS	191975	260.00	INV# 19-1648 MARRIAGE ENVELOPES &	148298
Total for: BD OF HEALTH O/E		Printing and	260.00	
STAPLES ADVANTAGE	191837	30.10	INV# 3420310586 HP36A TONER &	148334
Total for: BD OF HEALTH O/E		Office Supplies	30.10	
NJ STATE LEAGUE OF	192134	165.00	REGISTRATION - LORI, LIZ & TONYA	148325
Total for: BD OF HEALTH O/E		Professional	165.00	
ALBERTSONS/SAFEWAY	192095	91.94	AC# 187293 PASTRIES GOLDEN AGE	148297
Total for: SENIOR CITIZENS		Miscellaneous	91.94	
THE STANDARD INSURANCE	192139	0.00	DISABILITY INS AUG 2019	148338
THE STANDARD INSURANCE	192139	56.13	DISABILITY INS AUG 2019	148338
Total for: LIBRARY O/E		Health and	56.13	
BOROUGH OF PARK	192027	14,936.31	MONTHLY ELECT BILLS - 6/19 & 7/19	148304
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	14,936.31	
SPECTROTEL INC.	190495	956.65	INV# 9231873 MONTHLY BILL (AUG)	148333
SWIFTREACH NETWORKS INC	192006	405.00	INV# 249557 911 SUBSCRIPTION	148336
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,361.65	

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BOROUGH OF PARK	192026	3,094.98	MONTHLY WATER BILLS- 6/19 & 7/19	148304
Total for: UTILITY & BULK PURCHASES			WATER OTHER 3,094.98	
BOROUGH OF PARK RIDGE	192021	5,433.26	FUEL BORO & TRI - JULY	148303
Total for: UTILITY & BULK PURCHASES			GASOLINE 5,433.26	
LERCH, VINCI, & HIGGINS	190493	368.00	INV# 47821 OUT OF POCKET COSTS	148321
Total for: ANNUAL AUDIT O/E			EXPENSES 368.00	
ESS, INC.	191330	20.00	INV# 118429 9/18/18 HANDSET	148315
Total for: FIRE DEPARTMENT O/E			Radios 20.00	
POWER PLACE, INC.	191310	5,094.72	JOHN DEERE GATOR	148330
Total for: CLEAN COMMUNITIES GRANT			CLEAN COMMUNITIES 5,094.72	
BOARD OF EDUCATION	191915	2,467,171.00	AUGUST TAX PAYMENT	148293
Total for:			2,467,171.00	
TREASURER, STATE OF NEW	192023	14,962.00	2ND QTR DCA FEES RESO 019-214	148292
Total for:			14,962.00	
Total Fund: CURRENT FUND		2,566,355.54		

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03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	192011	9,336.33	INV# 304045 FUEL DELIVERY	1096
Total for: FUEL PROGRAM			9,336.33	
STAPLES	191764	130.01	INV# 63356 \$14.04 & INV# 63246	1097
Total for: Junior Police Academy			130.01	
Total Fund: OTHER TRUST		9,466.34		



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<b>04 GENERAL CAPITAL</b>				
NEGLIA ENGINEERING ASSOC.	192029	1,003.24	INV# 1901772 2019 ROAD IMPRV -	140425
NEGLIA ENGINEERING ASSOC.	192029	0.00	INV# 1902103 2019 ROAD IMPRV -	140425
NEGLIA ENGINEERING ASSOC.	192029	2,078.50	INV# 1902103 2019 ROAD IMPRV -	140425
Total for: 2019 Road Improvement Program Section 2:20 Costs				3,081.74
NEGLIA ENGINEERING ASSOC.	190669	6,997.50	INV# 1902085 RESO 019-069	140425
Total for: Memorial Field Turf Improvemen Section 2:20 Costs				6,997.50
POWER PLACE, INC.	191310	15,904.80	JOHN DEERE GATOR	140426
Total for: Acquisition of Various Equipme Bldgs & Grnds 4x4				15,904.80
MALL CHEVROLET, INC	191625	36,297.00	INV# 77625 2019 CHEVY TAHOE	140424
Total for: Acquisition of an SUV for PD Acquisition of an				36,297.00
Total Fund: GENERAL CAPITAL		62,281.04		

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<b>09 POOL OPERATING</b>				
DURIE LAWNMOWER &	192009	115.90	INV# B 6725 LAWN MOWER REPAIR -	140664
NAUTILUS SWIMMING POOL	192018	192.80	INV# 13961 REPAIRS & SUPPLIES	140667
Total for: OTHER EXPENSES		Equipment	308.70	
NAUTILUS SWIMMING POOL	192010	1,428.00	INV# 13929 SODIUM HYPOCHLORITE	140667
NAUTILUS SWIMMING POOL	192019	1,428.00	INV# 13941 SODIUM HYPOCHLORITE	140667
NAUTILUS SWIMMING POOL	192052	179.00	INV# 13964 MURIATIC ACID	140667
NAUTILUS SWIMMING POOL	192086	1,156.00	INV# 13974 SODIUM HYPOCHLORITE	140667
NAUTILUS SWIMMING POOL	192144	0.00	INV# 13977 SODIUM HYPOCHLORITE	140667
NAUTILUS SWIMMING POOL	192144	989.40	INV# 13977 SODIUM HYPOCHLORITE	140667
Total for: OTHER EXPENSES		Chemicals & Gases	5,180.40	
SPORTS EXPERT	192061	146.36	INV# 363838, 364155, 364158,	140668
Total for: OTHER EXPENSES		Clothing &	146.36	
LINGO COMMUNICATIONS, LLC	192017	18.90	INV# 28091891 7/6-8/5/19 POOL	140666
VERIZON	190531	36.72	201-391-0831 POOL BILLS (AUG)	140669
Total for: OTHER EXPENSES		Telephone Charges	55.62	
E. A. MORSE & COMPANY,	191843	284.01	INV# 697919 & 697919-1 CLEANING	140665
Total for: OTHER EXPENSES		Cleaning &	284.01	
E. A. MORSE & COMPANY,	191977	0.00	INV# 699030 CLEANING SUPPLIES -	140665
E. A. MORSE & COMPANY,	191977	485.00	INV# 699030 CLEANING SUPPLIES -	140665
NAUTILUS SWIMMING POOL	192018	285.00	INV# 13961 REPAIRS & SUPPLIES	140667
Total for: OTHER EXPENSES		Building & Ground	770.00	
SPORTS EXPERT	192061	0.00	INV# 363838, 364155, 364158,	140668
SPORTS EXPERT	192061	47.39	INV# 363838, 364155, 364158,	140668
Total for: CAPITAL OUTLAY		CAPITAL OUTLAY	47.39	
Total Fund: POOL OPERATING			6,792.48	

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14 Payroll Agency				
NEW YORK LIFE	192060	110.71	REMIT ID 021449684 AUG 9 INVOICE	100018
Total for: NY Life			110.71	
Total Fund: Payroll Agency		110.71		

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15 ANIMAL CONTROL				
EDMUNDS & ASSOCIATES	192013	525.00	2019 SOFTWARE MAINTENANCE	140116
Total for: Reserve for Animal Expenditure Reserve for Animal			525.00	
Total Fund: ANIMAL CONTROL			525.00	

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<b>16 ESCROW</b>				
AVS ASSOCIATES	191774	92.50	ESCROW REIMBURSEMENT PER RESO.	3454
BOARD OF EDUCATION	191796	650.00	ESCROW REIMBURSEMENT BL:1603	3455
BOROUGH OF PARK RIDGE	192031	435.00	FROM 7763632625 JOSEPH THOMAS	3456
BOROUGH OF PARK RIDGE	192040	0.00	RESO 019-096 ESCROW FROM B 205 L	3456
BOROUGH OF PARK RIDGE	192040	2,430.50	RESO 019-096 ESCROW FROM B 205 L	3456
<del>PULLER</del>	191778	750.00	ESCROW REIMBURSEMENT PER RESO.	3458
CURRAN	191781	25.00	ESCROW REIMBURSEMENT PER RESO.	3459
DANIEL GOODMAN	191806	90.75	ESCROW REIMBURSEMENT BL:717 LT:8	3460
DAVID SAYERS	191823	122.50	ESCROW REIMBURSEMENT BL:2001 LT:2	3461
FRANK MAZZEO	191770	1,510.00	ESCROW REIMBURSEMENT PER RESO.	3462
JOHN & MARLENA FERGUSON	192041	780.00	RESO 019-177 RETURN OF ESCROW	3463
SEAN & JANET PEPPARD	191782	1,070.00	ESCROW REIMBURSEMENT PER RESO.	3467
Total for: ESCROW OPERATING ACCOUNT		01	DIBURSEMENT	7,956.25
NORTH JERSEY MEDIA GROUP	192022	16.59	AC 1111498 JULY LEGAL ADS - BD	3465
Total for: LEGAL ADVERTISING		10	LEGAL	16.59
NEGLIA ENGINEERING ASSOC.	192076	340.00	INV# 1902101 8 WILL J MURPHY WAY	3464
NEGLIA ENGINEERING ASSOC.	192077	85.00	INV# 1902086 8 WILL J MURPHY WAY	3464
Total for: GRANDLAWN DEVELOPMENT 1006/6		03	ZONING-PLANNING	425.00
NEGLIA ENGINEERING ASSOC.	191893	-85.00	INV# 1901774 B 1006 L 6	3447
NEGLIA ENGINEERING ASSOC.	191893	0.00	INV# 1901774 B 1006 L 6	3447
NEGLIA ENGINEERING ASSOC.	191893	0.00	INV# 1901774 B 1006 L 6	3464
NEGLIA ENGINEERING ASSOC.	191893	85.00	INV# 1901774 B 1006 L 6	3464
Total for: GRANDLAWN DEVELOPMENT 1006/6.0		04	CCO ENGINEERING	0.00
NEGLIA ENGINEERING ASSOC.	191898	-510.00	INV# 1901781 B1801 L 3-5, B 1802	3447
NEGLIA ENGINEERING ASSOC.	191898	510.00	INV# 1901781 B1801 L 3-5, B 1802	3464
Total for: 145 NORTH AVENUE		04	CCO ENGINEERING	0.00
NEGLIA ENGINEERING ASSOC.	191995	625.00	INV# 1803272 B 1019 L 20	3464
Total for: 223 PASCACK ROAD		04	CCO ENGINEERING	625.00
NEGLIA ENGINEERING ASSOC.	192082	160.50	INV# 1902097 B 706 L 6	3464
Total for: 115 MOUNTAIN AVENUE		04	CCO ENGINEERING	160.50
NEGLIA ENGINEERING ASSOC.	192083	210.00	INV# 1902099 B 1019 L 19	3464
Total for: 217 PASCACK ROAD		04	CCO ENGINEERING	210.00
NEGLIA ENGINEERING ASSOC.	192081	65.00	INV# 1902090 B 1019 L 5.02	3464
Total for: 14 GRAND AVENUE		04	CCO ENGINEERING	65.00
S/K PARK RIDGE ASSOC, LLC	191772	525.00	ESCROW REIMBURSEMENT 100 GRAND	3466
Total for: BOROUGH OF PARK RIDGE		ITF	JAMM 100 GRAND	525.00
S/K PARK RIDGE ASSOC, LLC	191772	0.00	ESCROW REIMBURSEMENT 100 GRAND	0
S/K PARK RIDGE ASSOC, LLC	191772	0.00	ESCROW REIMBURSEMENT 100 GRAND	0
S/K PARK RIDGE ASSOC, LLC	191772	0.00	ESCROW REIMBURSEMENT 100 GRAND	3466
S/K PARK RIDGE ASSOC, LLC	191772	1,417.75	ESCROW REIMBURSEMENT 100 GRAND	3466
Total for: BOROUGH OF PARK RIDGE		ITF	JAMM 109	1,417.75
BURGIS ASSOCIATES, INC.	192054	455.00	INV# 36018 87 LOUVILLE	3457
NEGLIA ENGINEERING ASSOC.	191856	-587.50	INV# 1901390 B 712 L 5 & 6	3447
Total for: BLUE HILL ESTATES - LOUVILLE		03	ZONING - (712/5	-132.50
NEGLIA ENGINEERING ASSOC.	191996	477.50	INV# 1900093 B 1202 L 13	3464
Total for: BARGMANN - 8 LE ROY PL		03	ZONING, 1202/13	477.50
NEGLIA ENGINEERING ASSOC.	191899	-130.00	INV# 1901780 B 807 L 10	3447

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NEGLIA ENGINEERING ASSOC.	191899	130.00	INV# 1901780 B 807 L 10	3464
NEGLIA ENGINEERING ASSOC.	192079	522.50	INV# 1902093 B 807 L 10	3464
Total for: 48 SECOND ST		04 CCO	522.50	
NEGLIA ENGINEERING ASSOC.	191855	-347.50	INV# 1901779 B 802 L 1	3447
NEGLIA ENGINEERING ASSOC.	191855	347.50	INV# 1901779 B 802 L 1	3464
NEGLIA ENGINEERING ASSOC.	192075	545.00	INV# 1902092 B 802 L 1	3464
Total for: HELLER - 162 SPRING VALLEY RD		03 ZONING, 802/1	545.00	
NEGLIA ENGINEERING ASSOC.	192080	565.00	INV# 1902095 B 904 L 1	3464
Total for: MARCHESINI - 3 WEST PINE DR		04 CCO, 904/1	565.00	
Total Fund: ESCROW			13,378.59	

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<b>27 RECREATION TRUST</b>				
ACTION DATA SERVICES	192070	341.85	INV# 65016 SPECIAL PAYROLL RUN	1069
MARC'S DELI	191973	390.00	INV# 1727 PIZZA FOR LAST DAY OF	1070
S&S WORLDWIDE	191525	3,440.40	A/C 575111 DAY CAMP SULLY ORDER	1071
Total for: Day Camp		Day Camp	4,172.25	
Total Fund: RECREATION TRUST		4,172.25		
<b>Total Bill List: 2,663,081.95</b>				

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

Dates: 08/28/19 09/10/19  
FOR MEETING OF SEP 10, 2019

Printed: 09/10/19 10:14:15 AM

Total for	01 CURRENT FUND	2,577,968.70
Total for	03 OTHER TRUST	11,559.64
Total for	04 CAPITAL	29,013.39
Total for	09 POOL OPERATING	270.25
Total for	15 ANIMAL CONTROL	15.00
Total for	16 ESCROW	1,777.00
Total for	20 OPEN SPALCE TRUST	1,700.00
Total for	27 RECREATION TRUST	950.00
Total Bill List (see lists attached):		2,623,253.98



Check List  
BOROUGH OF PARK RIDGE  
FOR MEETING OF SEP 10, 2019

Printed: 09/10/19 09:46:00 AM  
 01 CURRENT FUND

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<b>01 CURRENT FUND</b>				
PATRICK O'CONNOR	192153	3,109.75	PROPERTY TAX OVERPAYMENT REFUND	148347
Total for:		3,109.75		
JACQUELINE ZANOSKY	192171	28.00	RESO 019-228 REFUND MARRIAGE LIC	0
Total for: HEALTH FEES AND PERMITS		28.00	Board of Health -	
AMAZON CAPITAL SERVICES,	192057	20.98	INV# 1YNJ-31JD-HNP7 IPHONE XR	0
STAPLES ADVANTAGE	191984	0.00	INV# 3421828155 & 3421828156 HP	0
STAPLES ADVANTAGE	191984	148.63	INV# 3421828155 & 3421828156 HP	0
W.B. MASON CO., INC.	192024	73.43	INV# 201923903 REPORT COVERS &	0
Total for: A/E O/E		243.04	Office Supplies	
WESLEY/SICOMAC DAIRY	190588	35.80	MILK DELIVERIES - BORO (AUG)	0
Total for: MUNICIPAL CLERK'S OFFICE		35.80	Office Supplies	
BERGEN COUNTY CLERK -J.	192085	7,299.67	2019 PRIMARY ELECTION COSTS	0
Total for: MUNICIPAL CLERK'S OFFICE		7,299.67	Elections	
STAPLES	192089	67.62	INV# 68648 COPIES FOR OPRA	0
Total for: MUNICIPAL CLERK'S OFFICE		67.62	Duplications	
ACTION DATA SERVICES	192172	353.68	INV# 65159 PERIOD END 8/15/19	0
Total for: FINANCE DEPARTMENT O/E		353.68	Payroll	
G.F.O.A. OF NEW JERSEY	192145	350.00	INV# 200003258 Fall Conference	0
Total for: FINANCE DEPARTMENT O/E		350.00	Education and	
CARMINE R. ALAMPI, LLC	190795	3,750.00	SEP RETAINER	0
Total for: LEGAL O/E		3,750.00	Borough Attorney -	
DARIO, ALBERT, METZ &	191405	3,300.00	RETAINER (SEP)	0
Total for: LEGAL O/E		3,300.00	Labor Attorney	
NEGLIA ENGINEERING ASSOC.	190794	1,875.00	SEP RETAINER	0
Total for: ENGINEERING O/E		1,875.00	Engineering	
STAPLES ADVANTAGE	191998	84.50	INV# 3422406324 CANON POWERSHOT	0
Total for: CONSTRUCTION CODE - O/E		84.50	Office Supplies	
STAPLES ADVANTAGE	191998	84.49	INV# 3422406324 CANON POWERSHOT	0
Total for: ZONING OFFICER O/E		84.49	Miscellaneous	
STATE TOXICOLOGY	192152	90.00	2 RANDOM CASES DATED 6/14/19	0
Total for: POLICE DEPT O/E		90.00	Other Equipment	
DART COMPUTER SERVICES,	192156	384.00	INV# 6203 SURVEYMONKEY RENEWAL -	0
Total for: POLICE DEPT O/E		384.00	Data Processing	
SHRED-IT NEWARK	192151	132.83	INV# 8127909528 8/15/19 PD	0
VERIZON WIRELESS	190554	357.49	INV# 9836422302 MO BILLS - POLICE	0
Total for: POLICE DEPT O/E		490.32	Service Agreements	
BOROUGH OF PARK	192173	96.18	ELECTRIC BILLS - AUG	0
BOROUGH OF PARK	192174	112.53	WATER BILLS - AUG	0
Total for: PISTOL RAINGE O/E		208.71	Cleaning	
VERIZON WIRELESS	190551	33.11	INV# 9836379504 MO BILLS - PDRSVS	0
Total for: POLICE RESERVES O/E		33.11	Materials and	

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MARTIN SHANLEY	192150	660.00	MATRE'D FOR ANNAUL RESERVES	0
OLD TAPPAN INN	192149	10,500.00	ANNUAL DINNER 9/20/19 - 100	0
WILLIE WILSON	192175	575.00	DJ FOR 9/20/19 DINNER	0
Total for: POLICE RESERVES O/E		Annual Dinner	11,735.00	
ALERT-ALL CORPORATION	192068	63.50	INV# 219080401 PLASTIC FIRE HATS	0
SPOHRER COMPRESSOR	192033	541.50	INV# 42919 FIREHOUSE COMPRESSOR	0
Total for: FIRE DEPARTMENT O/E		Other Equipment	605.00	
BOROUGH OF PARK	192173	13.53	ELECTRIC BILLS - AUG	0
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	13.53	
NETWORK BILLING SYSTEMS,	191394	680.75	INV# 2752853 MONTHLY BILLS (SEP)	0
Total for: Tri-Borough Safety Corps O/E		Telephones	680.75	
ALERT-ALL CORPORATION	192068	63.50	INV# 219080401 PLASTIC FIRE HATS	0
Total for: FIRE PREVENTION O/E		Special Projects	63.50	
WESLEY/SICOMAC DAIRY	190589	26.64	MILK DELIVERIES - ROAD (AUG)	0
Total for: STREETS & ROADS DEPARTMENT O/E		Food	26.64	
REDICARE LLC	192094	86.25	INV# RED610169 FIRST AID SUPPLIES	0
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	86.25	
AMERICAN WEAR, INC.	192180	419.75	AUG UNIFORM CLEANING - DPW	0
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	419.75	
INTERSTATE WASTE SVC, INC	191480	44,981.19	INV# 6543051 CONTRACT - SEP	0
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract	44,981.19	
BARBARA COLEMAN	192154	68.71	REIMBURSE LATTICE & QUIKRETE &	0
Total for: RECYCLING O/E		Green Team	68.71	
NMS, INC.	191482	1,950.00	INV# 229 OFFICE CLEANING (AUG)	0
Total for: BLDGS/GROUNDS O/E		Other Contractual	1,950.00	
AMERICAN PAPER TOWEL CO.,	191552	779.71	INV# J1217126 JANITORIAL SUPPLIES	0
Total for: BLDGS/GROUNDS O/E		Janitorial,	779.71	
AMERICAN WEAR, INC.	192180	129.25	AUG UNIFORM CLEANING - DPW	0
Total for: BLDGS/GROUNDS O/E		Laundry Services	129.25	
KUIKEN BROTHERS	192140	30.00	INV# EM-3331630 STONE SASHES	0
Total for: BLDGS/GROUNDS O/E		Building Materials	30.00	
AMERICAN WEAR, INC.	192180	126.75	AUG UNIFORM CLEANING - DPW	0
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	126.75	
AMAZON CAPITAL SERVICES,	192146	28.91	INV# 1YNJ-31JD-R4HL JB FLEXIBLE	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Vehicle	28.91	
BEARS NEST CONDOMINIUM	192170	7,647.50	KELLY ACT - 2018-2019 SNOW EVENTS	0
Total for: MUNICIPAL SERVICES ACT		Municipal Services	7,647.50	
BOROUGH OF PARK	192173	7,940.46	ELECTRIC BILLS - AUG	0
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	7,940.46	
NEW HORIZON	191481	496.53	AC# 002777 MONTHLY BILLS (SEP)	0
VERIZON	191273	66.38	201-307-0534 AUG K BOWEN	0
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	562.91	
BOROUGH OF PARK	192174	1,761.60	WATER BILLS - AUG	0
Total for: UTILITY & BULK PURCHASES		WATER OTHER	1,761.60	
INTERSTATE WASTE SVC, INC	190403	4,417.96	INV# 6542674 RESO 016-143 (AUG)	0
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,417.96	
FIRE AND SAFETY SERVICES,	1802159	4,954.64	CUST# P100160-0 MAINTENCE TO FIRE	0
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	4,954.64	
BOARD OF EDUCATION	192158	2,467,171.00	SEP TAXES DUE	0

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Total for:		2,467,171.00		
BAGLINO BUILDERS INC.	192090	0.00	REPLACE WINDOWS TRAIN STATION	140303
BAGLINO BUILDERS INC.	192090	0.00	REPLACE WINDOWS TRAIN STATION	140303
Total for: B CTY HISTORICAL GRANT		0.00		
Total Fund: CURRENT FUND		2,577,968.70		

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<b>03 OTHER TRUST</b>				
RACHLES/MICHELE'S OIL CO.	192177	9,519.64	INV# 305015 FUEL DELIVERY	0
Total for: FUEL PROGRAM		9,519.64		
DJ DOUBLE C PRODUCTIONS,	192105	900.00	INV# 19-0526 DJ FOR BACK TO SCOOP	0
JUMPIN-JIMS LLC	192137	700.00	INV# 609 BACK TO SCOOP NIGHT	0
Total for: DARE DONATIONS		1,600.00		
BRUNO & FERRARO ESQS	192167	290.00	REFUND 2019 MAYOR'S GOLF OUTING	0
TEMPLE BETH SHOLOM OF	192168	50.00	REFUND 2019 MAYOR'S GOLF DINNER	0
Total for: Mayor's Golf Outing		340.00		
DIV. OF ALCOHOLIC	192159	100.00	Social Affair Permit for the	1098
Total for: Borough 125th Anniversary		100.00		
Total Fund: OTHER TRUST		11,559.64		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
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## 04 CAPITAL

MANOR II ELECTRIC INC.	190350	13,280.00	RESO 018-288 POLICE DEPT GEN-	0
Total for: 17-02 VAR IMP ACQ EQP		Police Generator	13,280.00	
ADAMO BROTHERS	191417	15,733.39	RESO 019-230 SULAK BASKETBALL	0
Total for: Sulak Lane Basket Court Improv Sulak Lane Basket			15,733.39	
Total Fund: GENERAL CAPITAL		29,013.39		

AccountPO #Amount InvoiceCheck #

## 09 POOL OPERATING

NAUTILUS SWIMMING POOL

192147-

270.25 INV# 13984 REPAIR HANDICAP CHAIR

0

Total for: OTHER EXPENSES

Equipment

270.25

Total Fund: POOL OPERATING

270.25

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
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15 ANIMAL CONTROL				
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NJ DEPT OF HEALTH	192176	15.00	LICENSE FEES-- AUG	0
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Total for: Reserve for Animal Expenditure Reserve for Animal			15.00	
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Total Fund: ANIMAL CONTROL		15.00		
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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
BOROUGH OF PARK RIDGE	192148	495.00	ESCROW FROM TRC MANAGEMENT -	0
PUGLIESE POOLS	191792	650.00	ESCROW REIMBURSEMENT BL:1104 LT:7	0
Total for: ESCROW OPERATING ACCOUNT		01	DIBURSEMENT 1,145.00	
GREENBAUM, ROWE, SMITH &	192108	632.00	INV# 4177587 REDEVELOPMENT	0
Total for: URBAN RENEWAL		03	ZONING-PLANNING 632.00	
Total Fund: ESCROW		1,777.00		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
20 OPEN SPALCE TRUST				
BAGLINO BUILDERS INC.	192090	1,700.00	REPLACE-WINDOWS TRAIN STATION	140303
Total for: Reserve for Open Space			1,700.00	
Total Fund: OPEN SPALCE TRUST		1,700.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
PARK RIDGE ELKS LODGE NO.	192178	550.00	10/3/19 TASTE OF PARK RIDGE	0
TRIPLE PLATINUM	192181	400.00	BOCCE BALL COURT - ITALIAN	0
Total for: Misc Programs		Misc Programs	950.00	
Total Fund: RECREATION TRUST			950.00	

**Total Bill List: 2,623,253.98**

**COMMUNICATIONS:**

**NONE**

**OLD BUSINESS:**

**NONE**

**NEW BUSINESS:**

Mayor Misciagna asks for a motion to appoint the following member to the **RECREATION AND CULTURAL COMMITTEE**

**CLAUDIA BELJEAN**

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

**APPROVAL OF MINUTES**

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

Closed and Work Session Minutes Dated August 13, 2019  
Public Hearing Minutes Dated June 11, 2019

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

**AYES:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson  
Councilmember Mintz, Councilmember Farinaro

**ABSENT:** Council President Capilli

**ABSTAIN:** Councilmember Farinaro – Closed and Work Session Minutes – August 13, 2019

**Councilman Metzdorf:**

**Patriot Day** - Tomorrow is September 11<sup>th</sup>. It is Patriot Day. This Borough will be honoring our residents who passed away on that horrific day. It will start at 6:00pm. Everybody is welcome! We have probably one of the largest observances of Patriot Day in Bergen County. The turnout is absolutely incredible and we will once again be honoring the families of the deceased along with all the heroes of that day. Again, everyone is welcome!

**Mayor Misciagna:** Thank you, Rob. Once again, thank you to the Jedh C. Barker American Legion Post 153 for putting this together. Dick Bozzone has always been a big driving force as well as you, Commander. It will start at 6:00pm, and it will be a candlelight vigil. The Girl Scouts will also be participating. It will be a solemn event, but well done. Please join us tomorrow.

**Councilman Farinaro:**

**Italian Festival** – We will be hosting our first Italian Festival. It will be held on Sunday, September 22<sup>nd</sup>, from 2:00pm to 6:00pm and will be held over at the Park Ridge Pool parking lot. The event will be honoring James Gandolfini. We will have food vendors and other vendors there. Hopefully, there will be a bocce ball court set up. I wanted to make sure that everybody knows about the Festival. Again, it will be on Sunday, September 22<sup>nd</sup> from 2:00pm to 6:00pm.

**Mayor Misciagna:** Thank you, Tom. The Italian Festival should be a great event. We have James Gandolfini's sister is here with us in the audience tonight. We are very excited to honor him. There will be a raw bar, sausage & peppers and there will be Italian music. I think some of his cast mates will be there, in his honor, and we are just thrilled!

**ADJOURN**

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

**Meeting adjourned at 8:48 P.M.**

Respectfully submitted,

*Magdalena Giandomenico*

Magdalena Giandomenico  
Borough Clerk

