

Approved, March 10, 2020
Municipal Building
Park Ridge, NJ
December 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.

Councilman Rob Metzdorf led those attending in the Pledge of Allegiance to the Flag.

ROLL CALL:

Present: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Farinaro, Councilmember Mintz (Via Phone), Council President Capilli, Mayor Misciagna

Also Present: Brian Eyerman, Esq. (Via Phone)
Julie Falkenstern, Borough Administrator
Durene Ayer, Chief Financial Officer
Magdalena Giandomenico, Borough Clerk

Mayor Misciagna: I would like to start tonight's meeting by taking a moment of silence for the passing of Detective Seals and the six other victims of the Jersey City shooting this afternoon.

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

AGENDA CHANGES

NONE

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Speaker: *There was no one.*

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2019-030

AN ORDINANCE AMENDING CHAPTER 98 OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY – ENTITLED: AN ORDINANCE ESTABLISHING WATER RATES WITHIN THE BOROUGH PARK RIDGE AND SO MUCH OF THE BOROUGH OF WOODCLIFF LAKE SERVICED BY THE PARK RIDGE WATER DEPARTMENT

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-030, Amending Chapter 98 of the Borough of Park Ridge – Entitled: Ordinance Establishing Water Rates within the Borough of Park Ridge and so much of the Borough of Woodcliff Lake.

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

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Farinaro, Councilmember Mintz (Via Phone), Council President Capilli

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

Borough Clerk: Ordinance No. 2019-030, An Ordinance Amending Chapter 98 of the Code of the Borough of Park Ridge, New Jersey – Entitled: An Ordinance Establishing Water Rates within the Borough of Park Ridge and so much of the Borough of Woodcliff Lake serviced by the Park Ridge Water Department.

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

Durene Ayer: This Ordinance will increase water rates for the Borough of Park Ridge and Woodcliff Lake as a result of the decrease in consumption during 2019, as a result of the wet July and August that we had. We did not meet our revenue numbers and as a result, we have fixed cost the utility. So, we will need to increase the rates for 2020. However, the Borough of Park Ridge Water Utility still has the lowest rates in water in the surrounding area.

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 Record with Notice of Public Hearing to be held on December 30, 2019.

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

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Farinaro, Councilmember Mintz (Via Phone), Council President Capilli

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2019-028

AN ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR THE BOROUGH HALL IMPROVEMENTS AND RELATED EXPENSES AND APPROPRIATING \$20,000 THEREFOR FROM THE BOROUGH'S CAPITAL FUND SURPLUS.

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-028, an Ordinance of the Borough of Park Ridge providing for the Borough Hall Improvements and related expenses, appropriating \$20,000 from the Borough's Capital Fund Surplus.

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

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Farinaro, Councilmember Mintz (Via Phone),

ABSTAIN: Council President Capilli

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

Borough Clerk: Ordinance No. 2019-028, a Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, providing for the Borough Hall Improvements and Related Expenses and appropriating \$20,000 therefor from the Borough's Capital Fund Surplus.

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

Durene Ayer: Through this Ordinance, you will be funding \$20,000 worth of improvements to Borough Hall. All of this will be funded through the Capital Surplus. So, through this Ordinance, you will not be issuing or allowing any debt to be issued.

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 Ferguson and seconded by Councilmember Epstein to confirm.

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Farinaro, Councilmember Mintz (Via Phone),

ABSTAIN: Council President Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2019-029**

AN ORDINANCE AMENDING TO THE CURRENT SALARY ORDINANCE OF THE BOROUGH OF PARK RIDGE SO AS TO ENUMERATE THE COMPENSATION FOR CERTAIN EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEARS 2017-2020.

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-029, an Ordinance Amending the Current Salary Ordinance of the Borough, so as to enumerate the compensation for Certain Employees, for the years 2017-2020.

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

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Farinaro, Councilmember Mintz (Via Phone), Council President Capilli

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

Borough Clerk: Ordinance No. 2019-029, an Ordinance Amending the Current Salary Ordinance of the Borough of Park Ridge, so as to enumerate the compensation for Certain Employees of the Borough of Park Ridge, Bergen County, New Jersey, for the years 2017-2020.

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

Durene Aver: This Ordinance addresses one of the comments that we had in our Audit this year. Although we do have a Salary Ordinance that you adopt every year, we did have a comment that our Salary Ordinance shall include all salaries and wages for Borough Employees including those covered by approved Bargaining Unit Agreements in accordance with NJSA 40A:9-165. So, this Ordinance that you are passing tonight addresses that Audit comment.

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 Epstein to confirm.

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Farinaro, Councilmember Mintz (Via Phone), Council President Capilli

CONSENT AGENDA:

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

Speaker: *There was no one.*

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

Speaker: *Council President Capilli – Abstain from Resolution No. 019-299*

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

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

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson,
Councilmember Farinaro, Councilmember Mintz (Via Phone), Council President
Capilli

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-287**

**CANCELLATION OF GENERAL CAPITAL RESERVE FOR
BOROUGH HALL IMPROVEMENT BALANCE**

WHEREAS, certain General Capital Reserve 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 General Capital Fund;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Park Ridge that the unexpended and dedicated balance of the Reserve for Borough Hall Improvements be cancelled in the amount of \$2,251.73.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-288**

**AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Municipal Tax Sale held on November 6, 2019, a lien was sold on Block 1504 Lot 2, also known as 10 Storms Ave in Park Ridge, for 2018 delinquent sewer charges; and,

WHEREAS, this lien, known as Tax Sale Certificate #19-00973 was sold to US Bank Cust/Pro Cap8/Pro Cap at 0% interest and a premium of \$1,200.00; and,

WHEREAS, Alfonso Clemente, has affected redemption of Certificate #19-00973, on December 10, 2019, in the amount of \$460.50,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the Director of Finance/CFO is authorized to issue a check in the amount of \$460.50, payable to US Bank Cust/Pro Cap8/Pro Cap, 50 South 16th St – Suite 2050, Philadelphia, PA 19102, for the redemption of Tax Sale Certificate #19-00973, along with a premium check for \$1,200.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-289**

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 fourth quarter 2019 tax overpayments:

B 1403/L 1	B & T Real Estate, LLC	\$20,147.00
	99 Kinderkamack Rd, Suite 201	
	Westwood, NJ 07675	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-290**

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 fourth quarter 2019 tax overpayments:

B 2201/L 3	Kenneth Holz	\$2,783.00
	107 DeGroff Pl	
	Park Ridge, NJ 07656	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-291**

**AUTHORIZATION AND EMPOWERMENT OF THE PARK RIDGE TAX
COLLECTOR TO CANCEL REFUNDS OR DELINQUENCIES LESS THAN TEN
(\$10.00) DOLLARS**

WHEREAS, N.J.S.A. 40A:5-17.1 allows for the cancellation of property tax and utility overpayments and balances in the amounts of less than \$10.00; and

WHEREAS, the governing body may authorize a municipal employee chosen by said body to process, without further action on their part, any cancellation of property tax or utility refunds or delinquencies of less than \$10.00; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge wishes to utilize the provisions of N.J.S.A. 40A:17.1 to authorize the Tax Collector to so cancel any tax or utility refunds or delinquencies of less than \$10.00;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Tax Collector is hereby authorized to cancel said amounts as deemed necessary.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-292**

AUTHORIZE TAX OVERPAYMENT REFUND

WHEREAS, the following residents were each granted \$250.00 Veterans deductions for 2019, after paying the 2019 property taxes in full;

WHEREAS, the granting of said deductions has resulted in the overpayment of taxes in the amount of \$250.00 each.

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 2019 tax overpayments:

B 103/L 3 C0304	Victor Stein 304 Chelsea Manor Park Ridge, NJ 07656	\$250.00
B 2009/L 11	Deborah Brown 5 Hall Ct Park Ridge, NJ 07656	\$250.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-293**

AUTHORIZE PISTOL RANGE AGREEMENT WITH BOROUGH OF ORADELL

WHEREAS, the Borough of Park Ridge currently owns and operates a pistol range facility; and

WHEREAS, for many years the Borough of Park Ridge has shared its use with the Borough of Oradell; and

WHEREAS, for the calendar years 2020, 2021, 2022 & 2023 the Boroughs of Oradell has indicated that they wish to use said facility for the annual cost of \$6,500.00 for the years 2020, 2021, 2022 & 2023; with one day per work week being set aside for each Borough's use with the approval of the Park Ridge Police Chief; and

WHEREAS, the payment shall be due on or before March 1st each year; and

WHEREAS, each Oradell shall issue to the Borough of Park Ridge a signed hold harmless agreement and certificate of insurance naming the Borough of Park Ridge as an additional insured for the use of said Pistol Range each calendar year; and

WHEREAS, Oradell shall comply with all rules and regulations of the Pistol Range facility as established by the Borough of Park Ridge. Active Police Department members and retired members with permission of their respective Chiefs shall be allowed to use the Pistol Range Facility subject to the approval of the Park Ridge Police Chief; and

WHEREAS, the Pistol Range shall be under the supervision of the Oradell Chief of Police or his designee and shall insure that their Police Officers comply with the operating procedures and safety rules as established by the Park Ridge Police Chief; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Park Ridge that it hereby authorizes the Borough Attorney to draft said agreement for use of the Pistol Range by Oradell and authorizes the Mayor and Borough Clerk to execute said agreement on behalf of the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-294**

**AWARD CONTRACT FOR FURNISHING AND DELIVERY OF ELECTRIC
WATTHOUR METERS
RUMSEY ELECTRIC COMPANY**

WHEREAS, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt sealed bid for the Furnishing and Delivery of Electric Watthour Meters; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, one bid was received on November 11, 2019 from Rumsey Electric Company as follows; and

Quantity	Size and Description	Rumsey Electric Company	
		Unit Price	Total Price
250	Form 12S, Class 200, 120 V, 3-Wire Electronic Watthour Meter, Polycarbonate Cover with High Powered Integrated ERT. Iron Centron Model C1SR R400, or Equal.	\$175.00	\$43,750.00
12	Form 16S, Class 200, 120-480V, 4-Wire Electronic Watthour Meter, Demand + Clock, Polycarbonate Cover with Three (3) High Powered Integrated Programmable ERTs. Iron Centron CP1SR R400, or Equal.	\$450.00	\$5,400.00
12	Form 9S, Class 20, 120-480 V, 4-wire, Transformer Rated, Demand + Clock, Polycarbonate Cover with Three (3) High Powered Integrated Programmable ERTs. Iron Centron CP1SR R400, or Equal.	\$450.00	\$5,400.00
96	Form 2S, Class 200, 240 V, 3W, Polycarbonate Cover with High Powered Integrated ERT. Iron Centron C1SR R400, or Equal.	\$65.00	\$6,240.00
Total			\$60,790.00

WHEREAS, although there was only one bidder, the prices submitted by Rumsey Electric Company are within the budgeted and expected cost; and

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

WHEREAS, based on the above, the Director of Operations has deemed the bid of Rumsey Electric Company as a responsible bid and would recommend the award to them for this contract.

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 08-2150-55-1927-001; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council to accept the bid of Rumsey Electric Company of Conshohocken, PA in the amount of \$60,790.00 subject to review by the Board of Public Works Attorney; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the contract for the Furnishing and Delivery of Electric Watthour Meters be awarded to Rumsey Electric Company of Conshohocken, PA in the amount of \$60,790.00, subject to review by the Board of Public Works Attorney.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be forwarded to Rumsey Electric Company of Conshohocken, PA Distribution within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-295**

**RESOLUTION AUTHORIZING AUCTION OF SURPLUS PROPERTY AND ONLINE
AUCTION OF SURPLUS PROPERTY**

WHEREAS, the Borough of Park Ridge is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-36 the Borough of Park Ridge may sell any personal property which is no longer needed for public use; and

WHEREAS, the Borough of Park Ridge is desirous of selling said surplus property in an "as is" condition without express or implied warranties; and

WHEREAS, the Borough of Park Ridge, by adoption of Resolution No. 015-194 authorized that the Internet sale of the surplus property be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract with the successfully bidder paying a 12.5% Buyers Premium to GovDeals; and

WHEREAS, a list of the surplus property to be sold is attached as Schedule A with the mandatory minimum bids:

WHEREAS, the surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property; and

WHEREAS, the Borough of Park Ridge reserves the right to accept or reject any bid submitted with such determination to be made by the Park Ridge Mayor and Borough Council at their January 28, 2020 meeting and will be scheduled to begin at 8:15 PM or as soon thereafter as the matter may be reached; and

WHEREAS, the vehicles/equipment may be inspected, by appointment only, weekdays (no Saturdays or Sundays or Holidays) between January 17, 2020 and January 23, 2020 between the hours of 8 AM and 2 PM at the Park Ridge Public Works Facility located at 18 Sulak Lane.

WHEREAS, the Borough of Park Ridge will not release any vehicles/equipment to the successful bidders until the Borough of Park Ridge has received verification from GovDeals that payment has been received from the winning bidder, the Borough will not deliver the vehicles/equipment to the successful bidder and the vehicles/equipment are to be transferred and taken off the site within five business days after the sale has occurred and payment received; and

WHEREAS, items not picked up within the above prescribed time period will be offered to the second highest bidder.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that it hereby authorizes that this auction will take place over the Internet, at www.govdeals.com, beginning on January 17, 2020 at 9AM and concluding on January 24, 2020 as specifically indicated for each vehicle. Bidders/buyers must pre-register at www.govdeals.com. Interested bidders/buyers are directed to look at the specific concluding time for each vehicle listed since they will have staggered closing times ending on January 24, 2020.

BE IT FURTHER RESOLVED that a direct link to the GovDeals Internet site will also be available from the Borough of Park Ridge's website at www.parkridgeboro.com.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-296**

2019 BUDGET TRANSFERS

WHEREAS, N.J.S.A.40A:4-58 permits transfers among Budget Appropriations during the last two months of the fiscal year and first three months of the preceding year;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Chief Finance Officer is hereby authorized to make the following transfers among the 2019 Budget Appropriations:

ACCOUNT	FUND	FROM	TO
	Current		
Operations "Within CAP"			
01-2010-20-1202	Clerk's Office O/E	15,000.00	
01-2010-20-1502	Tax Assessor O/E	45,000.00	
01-2010-20-2122	General Liability	25,000.00	
01-2010-36-4732	DCRP Expense	14,990.00	
01-2010-36-4722	Social Security	35,000.00	
01-2010-22-1962	Construction Code O/E	2,000.00	
01-2010-23-2202	Employee Group Health Insurance	10,000.00	
01-2010-26-3102	Buildings/Grounds O/E	2,000.00	
01-2010-31-4472	Gasoline	5,000.00	
01-2010-20-1552	Legal O/E	-	134,990.00
01-2010-22-1901	Housing/Property S&W	-	2,000.00
01-2010-25-2551	Fire Department S&W	-	10,000.00
01-2010-26-3152	Vehicle Maintenance O/E	-	2,000.00
01-2010-31-4452	Water	-	5,000.00
TOTAL		\$ 153,990.00	\$ 153,990.00
Operations "Excluded from CAP"			
None			
Water Utility Operating			
05-2010-55-5232	BAN Interest	1,025.00	
05-2010-55-5222	Bond Interest		1,025.00
TOTAL		\$ 1,025.00	\$ 1,025.00
Electric Utility Operating			
07-2010-55-5042	Purchase of Current	11.00	
07-2010-55-5222	Bond Interest	-	11.00
TOTAL		\$ 11.00	\$ 11.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-297**

**AUTHORIZING CONTRACT WITH FOLEY POWER SYSTEMS
USING ESCNJ CONTRACT**

Contract for 110 KW Mobile Generator

WHEREAS, the Park Ridge Water Department needs to purchase a 110 KW mobile generator with the main purpose of supplying emergency backup power to the Well 16 pumping facility; and

WHEREAS, the Water Department also needs to purchase and install the necessary quick-connect switching equipment for the Well 16 pumping facility; and

WHEREAS, the proposed mobile generator will have the ability to provide output at different voltages and can thereby be used as a temporary backup power source for other facilities if needed in the future; and

WHEREAS, the Park Ridge Mayor and Council have previously authorized through municipal bond ordinance 2014-015 the funding for the purchase of said mobile generator; and

WHEREAS, the Director of Operations has investigated options to provide for the purchase of the appropriate mobile generator; and

WHEREAS, based on his investigation, the Director of Operations has recommended that the Borough contract with a company called Foley Power Systems for the purchase of the 110 KW mobile generator, and the installation of the switching equipment at Well 16; and

WHEREAS, said company has been awarded a cooperative pricing contract with the Educational Services Commission of New Jersey (ESCNJ), the contract number being ESCNJ 18/19-09; and

WHEREAS, the Borough of Park Ridge is a member of the ESCNJ and in accordance with N.J.S.A. 40A:11-12 of the New Jersey Local Public Contracts Law, may contract with Foley Power Systems using said cooperative pricing contract without competitive bidding; and

WHEREAS, attached to this resolution is a quote provided by Foley Power Systems for the purchase of the 110KW mobile generator and the purchase and installation of the quick-connect switching equipment for the Well 16 pumping facility; and

WHEREAS, said quote is based on the ESCNJ contract pricing at total cost of \$79,580.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No. 06-2150-55-1415; and

NOW, THEREFORE, BE IT RESOLVED that the Park Ridge Board of Public Works that it recommends to the Park Ridge Mayor and Council to authorize the contract with Foley Power Systems, of Piscataway, NJ for the purchase of a 110 KW mobile generator, and the purchase and installation of the quick-connect switching equipment for the Well 16 pumping facility using the ESCNJ Cooperative Pricing Contract #18/19-09 at a total cost of \$79,580.00; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes the contract with Foley Power Systems, of Piscataway, NJ for the purchase of a 110 KW mobile generator, and the purchase and installation of the quick-connect switching equipment for the Well 16 pumping facility using the ESCNJ Cooperative Pricing Contract #18/19-09 at a total cost of \$79,580.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-298**

**AUTHORIZING CONTRACT WITH ALTEC INDUSTRIES, INC.
Contract for Aerial Bucket Truck**

WHEREAS, the Park Ridge Electric Department needs to purchase a new overcenter articulating material handling aerial bucket truck; and

WHEREAS, said bucket truck will be purchased to replace an aging 2006 bucket truck; and

WHEREAS, the Park Ridge Mayor and Council have previously authorized through municipal bond ordinance 2019-026 the funding for the purchase of said bucket truck; and

WHEREAS, the General Supervisor of Electric Distribution, and the Director of Operations have investigated options to provide for the purchase of the required material handling bucket truck; and

WHEREAS, based on their investigation, the Director of Operations has recommended that the Borough contract with a company called Altec Industries, Inc. for the purchase of the overcenter articulating material handling aerial bucket truck; and

WHEREAS, said company has been awarded a cooperative pricing contract through the Sourcewell 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 Borough of Park Ridge is a member of the Sourcewell Cooperative Purchasing program (Member ID# 35080) and in accordance with N.J.S.A. 40A:11-12 of the New Jersey Local Public Contracts Law, may contract with Altec Industries, Inc. using said cooperative pricing contract without competitive bidding; and

WHEREAS, attached to this resolution is a quote provided by Altec Industries, Inc. for the purchase of the overcenter articulating material handling aerial bucket truck; and

WHEREAS, said quote is based on the Sourcewell contract pricing at total cost (including the five (5) year vehicle and aerial device warranty) of \$230,027.00.

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No. 08-2150-55-1926; and

NOW, THEREFORE, BE IT RESOLVED that the Park Ridge Board of Public Works that it recommends to the Park Ridge Mayor and Council to authorize the contract with Altec Industries, Inc., of Birmingham, Al for the purchase of an overcenter articulating material handling aerial bucket truck using the Sourcewell Cooperative Pricing Contract #012418-ALT at a total cost of \$230,027.00; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes the contract with Altec Industries, Inc., of Birmingham, Al for the purchase of an overcenter articulating material handling aerial bucket truck using the Sourcewell Cooperative Pricing Contract #012418-ALT at a total cost of \$230,027.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-299**

AWARD OF CONTRACT FOR RENOVATIONS TO BOROUGH HALL

WHEREAS, the Mayor and Council of the Borough of Park Ridge allocated for necessary improvements and renovations to Borough Hall; and

WHEREAS, the Borough solicited proposals for these renovations; and

WHEREAS, the New Jersey Local Public Contracts Law allows for the award of a contract when the estimated value is less than \$40,000 and a minimum of two proposals have been received; and

WHEREAS, three proposals were received as listed below:

Tri-Festa Construction	\$18,000.00
Miobi Construction	\$21,000.00

WHEREAS, the Council has discussed the proposals and recommends that the Mayor and Council award the Contract for renovations to Tri-Festa Construction 240 Knoll Drive, Park Ridge, NJ 07656; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Budget Account 04-2150-55-1928; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Contract for renovations to Tri-Festa Construction 240 Knoll Drive, Park Ridge, NJ 07656 in an amount not to exceed Eighteen Thousand and Four Hundred Dollars (\$18,000.00); and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Tri-Festa Construction 240 Knoll Drive, Park Ridge, NJ 07656 within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-300**

**BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT
MUNICIPAL ENDORSEMENT**

WHEREAS, a Bergen County Community Development Block Grant application of \$126,055.00 has been proposed by the Community Housing Resource Board of Southern Bergen County, Inc. for Lehmann Gardens Copper Piping Replacement and

WHEREAS, pursuant to the State Interlocal Services Act, CDBG funds may not be spent in a municipality without authorization by the Mayor and Council, and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough 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 CDBG application,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby confirm 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 so that implementation of the aforesaid project may be expedited.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-301**

CHAPTER 159 – 2019 BODY ARMOR FUND

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$2,094.76 which is now available from the New Jersey Department of Law and Public Safety.

BE IT FURTHER RESOLVED that the like sum of \$2,094.76 is hereby appropriated under the caption of:

Body Armor Fund

BE IT FURTHER RESOLVED that the above is a result of funds from the New Jersey Department of Law and Public Safety in the amount of \$2,094.76.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-302**

AWARD OF CONTRACT FOR ROTATING TOWING SERVICES

WHEREAS, the Mayor and Council have received applications for towing services from Rich's Automotive, Bergen Brookside, Ramsey Auto Body and Emerson Towing; and

WHEREAS, these companies have been inspected by the Park Ridge Police Department and found to be in compliance with provisions of Ordinance Chapter 92; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Rich's Automotive, Bergen Brookside, Ramsey Auto Body and Emerson Towing are hereby appointed to the Official Towers List of the Borough of Park Ridge, said list effective January 1, 2020; and

BE IT FURTHER RESOLVED that Notice of this action shall be published in The Bergen Record within ten (10) days of adoption, pursuant to NJSA 40A:11-5.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to the four companies within 10 days from the date of its adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-303**

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 \$ 976,079.21 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on November 20, 2019 and December 4, 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>
05 WATER OPERATING				
GOV CONNECTION, INC.	192628	517.81	XEROX 6700 PHASER TONERS INVOICE 57223073	144078
STAPLES ADVANTAGE	192640	23.09	INK, STORAGE BOXES, RPT CVRS INV 3429008188 3429008189	144086
STAPLES ADVANTAGE	192640	23.70	INK, STORAGE BOXES, RPT CVRS INV 3429008188 3429008189	144086
W.B. MASON CO., INC.	192561	127.71	XEROX 106R01510 TONER INVOIC 204059736	144089
Total for: WATER-O/E			OFFICE 692.31	
SPECTROTREL INC.	192826	152.58	NOVEMBER BILLING INV 9375609	144084
VERIZON	192821	79.99	NOVEMBER BILLING ACCT 255-912-783-0001-67	144087
Total for: WATER-O/E			TELEPHONE 232.57	
BOROUGH OF PARK	192855	29,453.65	OCTOBER BILLING	144076
PUBLIC SERVICE ELECTRIC &	192804	9,726.85	SEPTEMBER BILLING	144083
Total for: WATER-O/E			ELECTRIC, WATER & 39,180.50	
MONTVALE HARDWARE &	192846	0.72	SEPTEMBER STATEMENT	144080
P&A AUTO PARTS, INC.	192790	84.36	SHOP/VEHICLE SUPPLIES OCTOBER	144082
W. W. GRAINGER, INC.	192697	435.81	BATTERIES, TOOLS, RESPIRATORS INVOICE 9340253120	144088
WESLEY/SICOMAC DAIRY	192799	80.32	DAIRY FOODS OCTOBER	144090
Total for: WATER-O/E			SHOP OPERATION 601.21	
MONTVALE HARDWARE &	192846	5.94	SEPTEMBER STATEMENT	144080
Total for: WATER-O/E			MAINTAIN 5.94	
COUNTY OF BERGEN/DEPT. OF	192803	525.00	258 PARK AVE ROAD OPENING PERMT #4179E	144077
Total for: WATER-O/E			525.00	
OPTIMUM	192787	92.80	NOVEMBER BILLING #07870-007120-01-7	144081
Total for: WATER-O/E			COMPUTER MAINT & 92.80	
LERCH, VINCI, & HIGGINS	192818	612.50	WATER UTIL FUND PROJECTION INVOICE 34086	144079
Total for: WATER-O/E			SPECIAL SERVICES - 612.50	
SPECTRUM ADVERTISING	192696	41.32	LIGHT UP YOYO INVOICE 2023345	144085
SPECTRUM ADVERTISING	192696	430.00	LIGHT UP YOYO INVOICE 2023345	144085
Total for: WATER-O/E			BOARD EXPENSE 471.32	
ANI & VICKEN KALAYDJIAN	192783	8.26	RETURN OVERPAYMENT 355-1	144074
SEANA CONSTRUCTION	192784	500.00	RETURN OVERPAYMENT 3153-0	144075
Total for:			05-2441- - - 508.26	

Account	PO #	Amount	Invoice	Check #
Total Fund: WATER OPERATING		42,922.41		
06 WATER CAPITAL				
CFM CONSTRUCTION INC	4700099	4,370.80	WELL 01 FACILITY REABILITATION INVIOCE 5-1888	600243
Total for: Various Water Improvements		Contracts and	4,370.80	
CFM CONSTRUCTION INC	4700605	1,692.00	WELL 7 REHAB INVOICE 3-1889	600243
Total for: Well #7 Improvements		Capital	1,692.00	
Total Fund: WATER CAPITAL		6,062.80		
07 ELECTRIC OPERATING FUND				
BOROUGH OF PARK	0	477.00	insurance claim june 25, 2019/poles	143400
Total for:		07-160B- - -	477.00	
GOV CONNECTION, INC.	192628	517.82	XEROX 6700 PHASER TONERS INVOICE 57223073	143407
STAPLES ADVANTAGE	192640	23.08	INK, STORAGE BOXES, RPT CVRS INV 3429008188 3429008189	143417
STAPLES ADVANTAGE	192640	23.71	INK, STORAGE BOXES, RPT CVRS INV 3429008188 3429008189	143417
W.B. MASON CO., INC.	192561	127.70	XEROX 106R01510 TONER INVOIC 204059736	143418
Total for: ELECTRIC-O/E		OFFICE	692.31	
PUBLIC SERVICE ELECTRIC &	192804	8.95	SEPTEMBER BILLING	143413
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	8.95	
SPECTROTREL INC.	192826	152.57	NOVEMBER BILLING INV 9375609	143415
Total for: ELECTRIC-O/E		152.57		
AGL WELDING SUPPLY CO.,	192649	55.98	NITROGEN RE-FILL INVOICE 110279	143401
AMAZON CAPITAL SERVICES,	192675	197.39	HOLIDAY BOWS INVOICE 1RTQ 3W37 LKX9	143402
BUG RUNNER EXTERMINATING	192820	78.00	OCTOBER EXTERMINATING INVOICES 192067, 68, 69 ,64	143403
FELDMAN BROTHERS ELEC	192786	321.14	STE DRILL BIT, S/D SET/ BOLT-O INV 2814819-00	143405
GOLDEN WEST INDUSTRIAL	192736	498.86	25 DZ COTTON KNIT GLOVES INV 2100620	143406
MONTVALE HARDWARE &	192844	82.51	SEPTEMBER STATEMENT	143409
MONTVALE HARDWARE &	192845	87.06	OCTOBER STATMENT	143409
STAPLES ADVANTAGE	192640	92.97	INK, STORAGE BOXES, RPT CVRS INV 3429008188 3429008189	143417
WESLEY/SICOMAC DAIRY	192799	80.33	DAIRY FOODS OCTOBER	143419
Total for: ELECTRIC-O/E		SHOP OPERATING	1,494.24	
P&A AUTO PARTS, INC.	192790	69.86	SHOP/VEHICLE SUPPLIES OCTOBER	143411
Total for: ELECTRIC-O/E		VEH	69.86	
OPTIMUM	192787	92.80	NOVEMBER BILLING #07870-007120-01-7	143410
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	92.80	
SPECTRUM ADVERTISING	192696	41.32	LIGHT UP YOYO INVOICE 2023345	143416
SPECTRUM ADVERTISING	192696	430.00	LIGHT UP YOYO INVOICE 2023345	143416

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: ELECTRIC-O/E		BOARD EXPENSES	471.32	
BUG RUNNER EXTERMINATING	192820	84.00	OCTOBER EXTERMINATING INVOICES 192067, 68, 69, 64	143403
INDUSTRIAL CONTRACT &	192756	4,300.00	TRANSFORMER REMOVAL INVOICE 19-610	143408
Total for: ELECTRIC-O/E			4,384.00	
FEDERAL EXPRESS CORP.	192785	16.46	SHIPPING TO T&R ELECTRIC INVOICE 6-826-75546	143404
Total for: ELECTRIC-O/E		MAINT.-LINE	16.46	
RILEIGHS OUTDOOR DECOR	192715	705.00	CLEAR MINI LIGHT SETS INVOICE 33996	143414
Total for: ELECTRIC-O/E		MAINT.-STREET	705.00	
WINTERS SUPPLY	192721	723.95	SUPPLIES FOR FLAGE POLE INVOICE 56109, CR 56160	143420
Total for: ELECTRIC-O/E		MAINT OF STRUCTURE	723.95	
PUBLIC POWER ASSOC. OF	192838	7,292.32	OCTOBER BILLING	143412
Total for: PURCHASE OF CURRENT		NJ PPA	7,292.32	
Total Fund: ELECTRIC OPERATING			16,580.78	

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


Finance Chairman

Total Departmental List: 65,565.99
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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>
05 WATER OPERATING				
BORO OF PARK	0	21,912.61	WATER PAYROLL 21	55
Total for: WATER-S&W			21,912.61	
BORO OF PARK	0	4,814.82	WATER PAYROLL 21	55
Total for: WATER-S&W			4,814.82	
BORO OF PARK	0	675.00	WATER PAYROLL 21	55
Total for: WATER-S&W			675.00	
BORO OF PARK	0	19,980.92	WATER PAYROLL 21	55
Total for: WATER OFFICE-S/W			19,980.92	
BORO OF PARK	0	438.19	WATER PAYROLL 21	55
Total for: WATER OFFICE-S/W			438.19	
BORO OF PARK	0	254.00	WATER PAYROLL 21	55
Total for: WATER-O/E			254.00	
BOROUGH OF PARK	0	2,833.58	PAYROLL COSTS DUE CURRENT THROUGH 11/12/19	56
Total for: WATER-O/E			2,833.58	
BOROUGH OF PARK	0	10,287.50	2018 Bond Interest Payment	54
Total for: BOND INTEREST			BOND 10,287.50	
BORO OF PARK	0	17.74	WATER PAYROLL 21	55
Total for: DEFINED CONTRIBUTION PLAN			DEFINED 17.74	
BORO OF PARK	0	3,205.16	WATER PAYROLL 21	55
Total for: SOCIAL SECURITY			SOCIAL 3,205.16	
Total Fund: WATER OPERATING			64,419.52	
07 ELECTRIC OPERATING				
BOROUGH OF PARK	192837	49,114.99	TRANSFER TO WATER 11/1-11/8/19	196
BOROUGH OF PARK	192853	89,008.07	TRANSFER TO WATER 11/12-11/15/19	197
Total for: DUE TO WATER OPERATING			07-1605- - - 138,123.06	
BORO OF PARK	0	28,619.80	ELECTRIC PAYROLL 21	189
Total for: ELECTRIC-S&W			28,619.80	
BORO OF PARK	0	1,780.87	ELECTRIC PAYROLL 21	189
Total for: ELECTRIC-S&W			1,780.87	
BORO OF PARK	0	675.00	ELECTRIC PAYROLL 21	189
Total for: ELECTRIC-S&W			675.00	
BORO OF PARK	0	17,182.99	ELECTRIC PAYROLL 21	189
Total for: ELECTRIC OFFICE-S&W			17,182.99	
BORO OF PARK	0	292.12	ELECTRIC PAYROLL 21	189
Total for: ELECTRIC OFFICE-S&W			292.12	48550.78
EXELON GENERATION CO LLC	192735	132,559.56	PURCHASE OF CURRENT OCTOBER INV	198

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
			#00079A	
NEXTERA ENERGY POWER	192731	60,777.20	PURCHASE OF CURRENT OCTOBER INV532861	199
PJM INTERCONNECTION LLC	192754	44,860.29	PURCHASE OF CURRENT 10/1-10/30 INV 2019103000	186
PJM INTERCONNECTION LLC	192788	10,338.22	PURCHASE OF CURRENT 10/1-10/31	194
PJM INTERCONNECTION LLC	192800	39,030.27	PURCHASE OF CURRENT 11/1-11/6	195
Total for: PURCHASE OF CURRENT			PURCHASE BULK 287,565.54	
BOROUGH OF PARK	0	7,612.50	2018 Bond Interest Payment	187
Total for: BOND INTEREST			BOND 7,612.50	
BORO OF PARK	0	11.83	ELECTRIC PAYROLL 21	189
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			11.83	
BORO OF PARK	0	3,246.59	ELECTRIC PAYROLL 21	189
Total for: SOCIAL SECURITY			SOCIAL 3,246.59	1087092
Total Fund: ELECTRIC OPERATING		485,110.30		

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


Finance Chairman

Total Departmental List: 549,529.82
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**BOARD OF PUBLIC WORKS
BOROUGH OF PARK RIDGE**

RESOLUTION

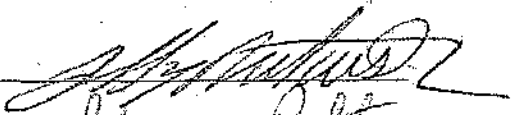
**PAYMENT OF BILLS - UTILITY
November 20, 2019**

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

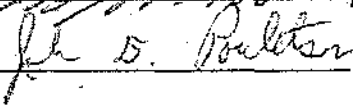
Water -\$42,922.41
Water Capital- \$6,062.80
Electric - \$16,580.78
Electric Capital - \$0
Purchase of Current Wires - \$287,565.54
Transfer to Water Wires - \$138,123.06
Other Wires - \$123,841.22
Utility Trust - \$0

the sum being \$615,095.81 to be approved and authorized for payment by the Board of Public Works Claim Paying Agent.

Offered



Seconded



Adopted

11/20/19

20-Nov-19

Wires

PJM	11/8/2019	\$44,860.29	
PJM	11/15/2019	\$10,338.22	
PJM	11/15/2019	\$39,030.27	
PJM			
PJM			
PJM			
BP Energy			
TALEN			
PSEG ERT			
Exelon	11/20/2019	\$132,559.56	
NEXTERA	11/20/2019	\$60,777.20	
TOTAL		\$287,565.54	\$287,565.54
Transfers	11/15/2019	\$49,114.99	
	11/19/2019	\$89,008.07	
Total		\$138,123.06	\$138,123.06
TOTAL			\$425,688.60

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>
05 WATER OPERATING				
JOHN J. D'ANTON, ESQ.	190104	500.00	2019 LEGAL RETAINER .01	144098
JOHN J. D'ANTON, ESQ.	192894	636.25	NOVEMBER LEGAL SERVICES	144098
Total for: WATER-O/E			LEGAL 1,136.25	
ALDAN PRESS	192889	34.00	UTILITY ENVELOPES	144091
STAPLES ADVANTAGE	192705	19.84	CALENDARS, SUPPLIES INVOICE 3429946975	144104
TGI	192890	26.96	COPIES - OVERAGE INV INV2134952	144105
TGI OFFICE AUTOMATION	192880	91.50	NOVEMBER BILLING INV 6715712	144106
Total for: WATER-O/E			OFFICE 172.30	
WILLIAM BEATTIE	192906	30.45	CONFERENCE RETIMBURSEMENT	144113
Total for: WATER-O/E			CONFERENCES & 30.45	
VERIZON WIRELESS	192892	491.58	NOVEMBER BILLING INV 9842422583	144110
VERIZON WIRELESS	192893	485.67	NOVEMBER BILLING INV 9842539587	144114
Total for: WATER-O/E			TELEPHONE 977.25	
BOROUGH OF PARK	192905	1,662.22	NOVEMBER BILLING	144093
Total for: WATER-O/E			ELECTRIC, WATER & 1,662.22	
AMERICAN WEAR, INC.	192912	488.00	CLOTHING MAINTENANCE - NOVEMBER	144092
STAPLES ADVANTAGE	192703	194.80	CALENDARS INVOICE 3429946972	144104
TLC FACILITY MAINTENANCE	192851	600.00	SEPT/OCT UTIL GARAGE MAINT INVOICE 1309, 1310	144108
W.B. LAW & SONS	192798	186.30	COFFE, CUPS, LIDS INVOICE 966764, 967691	144111
WESLEY/SICOMAC DAIRY	192904	64.36	DAIRY FOODS - NOVEMBER	144112
Total for: WATER-O/E			SHOP OPERATION 1,533.46	
CORRPRO	190082	800.00	BOOSTER TANK 3 CATHODIC PROTECTION INVOICE 580825	144096
TIMBER TREE	192888	800.00	TREE PRUNING - HOLLY CT	144107
Total for: WATER-O/E			MAINTAIN 1,600.00	
KEN KOURY PAINTING	191397	9,800.00	POWER WASH HOLLY CT & RIDGE AVE TANKS INVOICE 1814	144099
Total for: WATER-O/E			9,800.00	
BRAEN STONE INDUSTRIES,	192827	463.04	QUARRY PROCFSS INVOICE 67000	144094
BRENT MATERIAL COMPANY	192660	807.92	10" WIDE RANGE RESTRAINT COUPLING INVOICE 2077084-RO	144095
ONE CALL CONCEPT	192891	45.12	NOVEMBER MESSAGES INV 9115112	144100
Total for: WATER-O/E			1,316.08	
USA BLUEBOOK	192806	518.19	BLANK HYDRANT TAGS INVOICE 072844	144109
Total for: WATER-O/E			518.19	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
GOODYEAR GEMINI AUTO	192819	2,784.20	TIRES - VAR WATER TRUCKS INVOICE 256877	144097
Total for: WATER-O/E		VEH	2,784.20	
OPTIMUM	192913	22.14	DECEMBER BILLING ACCT 07870-014078-01-9	144101
PALISADES SALES	192856	348.00	SYMANTEC ENDPOINT RENEWAL INVOICE 955908	144102
Total for: WATER-O/E		COMPUTER MAINT &	370.14	
STANDARD INSURANCE CO	192874	382.31	NOVEMBER BILLING 00 153066 0002	144103
Total for: INSURANCE			382.31	
Total Fund: WATER OPERATING		22,282.85		

07 ELECTRIC OPERATING

ALDAN PRESS	192889	34.00	UTILITY ENVELOPES	143421
STAPLES ADVANTAGE	192705	19.85	CALENDARS, SUPPLIES INVOICE 3429946975	143433
TGI	192890	26.97	COPIES - OVERAGE INV INV2134952	143435
TGI OFFICE AUTOMATION	192880	91.50	NOVEMBER BILLING INV 6715712	143436
Total for: ELECTRIC-O/E		OFFICE	172.32	
WILLIAM BEATTIE	192906	30.45	CONFERENCE REIMBURSEMENT	143442
Total for: ELECTRIC-O/E		CONFERENCES &	30.45	
BOROUGH OF PARK	192905	3,528.28	NOVEMBER BILLING	143423
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	3,528.28	
OPTIMUM	192879	59.95	DECEMBER BILLING ACCT 07870-069895-01-2	143444
VERIZON WIRELESS	192892	468.83	NOVEMBER BILLING INV 9842422583	143438
VERIZON WIRELESS	192893	485.68	NOVEMBER BILLING INV 9842539587	143445
Total for: ELECTRIC-O/E			1,014.46	
AMERICAN WEAR, INC.	192912	228.50	CLOTHING MAINTENANCE - NOVEMBER	143422
FELDMAN BROTHERS ELEC	192801	1,346.51	SHOP, FLAG POLE SUPPLIES INVOICE 2815519-00	143425
RUGGED OUTFITTERS, INC.	192887	179.97	BOOTS - JL INV 130203	143431
STAPLES ADVANTAGE	192704	135.79	CALENDARS INVOICE 3429946974	143433
TLC FACILITY MAINTENANCE	192851	600.00	SEPT/OCT UTIL GARAGE MAINT INVOICE 1309, 1310	143437
W.B. LAW & SONS	192798	186.31	COFFE, CUPS, LIDS INVOICE 966764, 967691	143439
WESLEY/SICOMAC DAIRY	192904	64.36	DAIRY FOODS - NOVEMBER	143441
Total for: ELECTRIC-O/E		SHOP OPERATING	2,741.44	
OPTIMUM	192913	22.14	DECEMBER BILLING ACCT 07870-014078-01-9	143429
PALISADES SALES	192856	348.00	SYMANTEC ENDPOINT RENEWAL INVOICE 955908	143430
Total for: ELECTRIC-O/E		COMPUTER MAINT. &	370.14	
JOHN J. D'ANTON, ESQ.	190104	500.00	2019 LEGAL RETAINER .01	143426
JOHN J. D'ANTON, ESQ.	192894	478.75	NOVEMBER LEGAL SERVICES	143426
Total for: ELECTRIC-O/E		SPECIAL	978.75	
STUART C IRBY CO	192392	617.80	FIBERGLASS RIDGE PINS INVOICE S011583727.001	143434

Account	PO #	Amount	Invoice	Check #
STUART C IRBY CO	192849	1,941.75	BOLTS, TAPE, CONNECTORS INV S011667801.004,S011667801.001	143434
Total for: ELECTRIC O/E		Maintenance of	2,559.55	
ONE CALL CONCEPT	192891	45.12	NOVEMBER MESSAGES INV 9115112	143428
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND	45.12	
FEDERAL EXPRESS CORP.	192907	17.68	SHIPPING SAMPLES TO T&R INV 6-840-81607	143424
WESCO DISTRIBUTION	192692	238.25	TRANSFORMER SACS INVOICE 511550	143440
Total for: ELECTRIC-O/E		MAINT.-LINE	255.93	
WIRELESS COMM & ELECT.,	192693	1,236.00	WIRELESS ROUTER & ANTENNA INVOICE S51219099	143443
Total for: ELECTRIC-O/E		MAINT.-STREET	1,236.00	
BOROUGH OF PARK	192905	152.49	NOVEMBER BILLING	143423
Total for: ELECTRIC-O/E		RECREATIONAL	152.49	
STANDARD INSURANCE CO	192874	364.07	NOVEMBER BILLING 00 153066 0002	143432
Total for: INSURANCE			364.07	
LEOTEK ELECTRONICS	192071	4,476.00	STREET LIGHT FIXTURES INVOICE 4110939222	143427
Total for: CAPITAL OUTLAY		STREET LIGHTING	4,476.00	
Total Fund: ELECTRIC OPERATING			17,925.00	

08 ELECTIC CAPITAL

WESCO DISTRIBUTION	191466	954.00	2/0 SECONDARY WIRE INVOICE 465682	800144
Total for: 17-16 CAPITAL ORD ELEC DISTR		WIRE &	954.00	
WESCO DISTRIBUTION	191466	7,005.19	2/0 SECONDARY WIRE INVOICE 465682	800144
Total for: Distribution Equipment			7,005.19	
Total Fund: ELECTRIC CAPITAL			7,959.19	

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

Finance Chairman

Total Departmental List: 48,167.04
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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>
05 WATER OPERATING				
BORO OF PARK	0	3,407.23	Water-payroll 22	60
Total for: WATER-S&W			3,407.23	
BORO OF PARK	0	22,841.53	Watex-payroll 22	60
Total for: WATER-S&W			22,841.53	
BORO OF PARK	0	16,573.69	Water-payroll 22	60
Total for: WATER OFFICE-S/W			16,573.69	
BORO OF PARK	0	954.19	Water-payroll 22	60
Total for: WATER OFFICE-S/W			954.19	
BORO OF PARK	0	51.00	Water-payroll 22	60
Total for: WATER-O/E			51.00	
BOROUGH OF PARK	0	18,857.63	December 1 BMED Invoice	201
Total for: INSURANCE			MEDICAL 18,857.63	
BORO OF PARK	0	17.74	Water-payroll 22	60
Total for: DEFINED CONTRIBUTION PLAN			DEFINED 17.74	
BORO OF PARK	0	2,911.89	Water-payroll 22	60
Total for: SOCIAL SECURITY			SOCIAL 2,911.89	
Total Fund: WATER OPERATING			65,614.90	

07 ELECTRIC OPERATING

BOROUGH OF PARK	192884	65,505.55	TRANSFER TO WATER 11/18-11/22/19	203
BOROUGH OF PARK	192885	20,431.75	TRANSFER TO WATER 11/22-11/27/19	204
Total for: DUE TO WATER OPERATING			07-1605- - - 85,937.30	
BORO OF PARK	0	28,619.80	ELECTRIC-PAYROLL 22	200
Total for: ELECTRIC-S&W			28,619.80	
BORO OF PARK	0	687.38	ELECTRIC-PAYROLL 22	200
Total for: ELECTRIC-S&W			687.38	
BORO OF PARK	0	450.00	ELECTRIC-PAYROLL 22	200
Total for: ELECTRIC-S&W			450.00	
BORO OF PARK	0	17,182.99	ELECTRIC-PAYROLL 22	200
Total for: ELECTRIC OFFICE-S&W			17,182.99	
BORO OF PARK	0	636.12	ELECTRIC-PAYROLL 22	200
Total for: ELECTRIC OFFICE-S&W			636.12	
BORO OF PARK	0	17.00	ELECTRIC-PAYROLL 22	200
Total for: ELECTRIC-O/E			17.00	
BOROUGH OF PARK	0	14,543.79	December 1 BMED Invoice	201
Total for: INSURANCE			MEDICAL 14,543.79	
PJM INTERCONNECTION LLC	192852	46,213.19	PRCHASE OF CURRENT 11/1-11/13/19	202
PJM INTERCONNECTION LLC	192883	46,494.88	PURCHASE OF CURRENT 11/1-11/20	205

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: PURCHASE OF CURRENT		PURCHASE BULK	92,708.07	
BORO OF PARK	0	11.83 ELECTRIC-PAYROLL	22	200
Total for: DEFINED CONTRIBUTION RETIREMEN		DEFINED	11.83	
BORO OF PARK	0	2,730.83 ELECTRIC-PAYROLL	22	200
Total for: SOCIAL SECURITY		SOCIAL	2,730.83	
Total Fund: ELECTRIC OPERATING			243,525.11	

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

Finance Chairman

Total Departmental List: 309,140.01

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>
23 UTILITY TRUST FUND				
ADVANCED DRILLING INC	192924	235.74 RET DEP 7874	ACCT 6434-0	140787
CINDY SUOZZI	192918	160.60 RET DEP 6688	ACCT 4420-0	140790
JEAN ANDERSON	192927	106.18 RET DEP 1094	ACCT 788-0	140792
MOON CLIFF LLC	192919	667.74 RET DEP 3629	ACCT 4045-0	140794
PR UTILITES/Z DJATOLO	192916	200.00 APPLY DEP 7833	ACCT 2732-0	140795
REGINA SWEETS TEMPTATION	192921	261.50 RET DEP 7655	ACCT 289-0	140796
RONALD GITKIN	192925	83.64 RET DEP 1636	ACCT 5689-0	140797
SIDRA SAEED	192922	158.46 RET DEPT 7780	ACCT 6396-0	140798
VERONICA JEREMISS	192914	183.93 RET DEPOSIT 6103	ACCT 2041	140799
YONG HO KIM	192920	63.93 RET DEPT 1017	ACCT 4790-0	140800
Total for: DEPOSITS PAYABLE-WATER		23-2000-	- - 2,121.72	
ARLENE FRANCO	192923	264.23 RET DEP 5961	ACCT 737-2	140788
CARLY TOBIN	192926	154.04 RET DEP 7118	ACCT 2916-2	140789
HELEN QUILES	192915	95.92 RET DEPOSIT 7388	ACCT 2207-0	140791
JEAN ANDERSON	192927	83.02 RET DEP 1094	ACCT 788-0	140792
MICHAEL GERSON	192917	200.00 RET DEP 6869	ACCT 737-1	140793
PR UTILITES/Z DJATOLO	192916	200.00 APPLY DEP 7833	ACCT 2732-0	140795
REGINA SWEETS TEMPTATION	192921	214.91 RET DEP 7655	ACCT 289-0	140796
SIDRA SAEED	192922	111.35 RET DEPT 7780	ACCT 6396-0	140798
VERONICA JEREMISS	192914	231.16 RET DEPOSIT 6103	ACCT 2041	140799
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100-	- - 1,554.63	
Total Fund: UTILITY TRUST FUND		3,676.35		

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


Finance Chairman

Total Departmental List: 3,676.35
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-304**

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 \$ 2,760,453.44 (bill lists dated 11/21/2019 and 12/10/2019) 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: 11/13/19 11/21/19

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PAYMENT OF BILLS 11/21/19 (NO MEETING)

Total for	01 CURRENT FUND	27,458.97
Total for	04 GENERAL CAPITAL	38,665.50
Total for	09 POOL OPERATING	20.55
Total for	12 GOLDEN AGE	2,486.25
Total for	18 UNEMPLOYMENT TRUST	6,442.95
Total for	27 RECREATION TRUST	0.00

Total Bill List (see lists attached):**75,074.22**

Check List
BOROUGH OF PARK RIDGE
PAYMENT OF BILLS 11/21/19 (NO MEETING)

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01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
STAPLES ADVANTAGE	192528	0.00	INV# 3428418283 BULLETIN BOARD &	148646
STAPLES ADVANTAGE	192528	35.07	INV# 3428418283 BULLETIN BOARD &	148646
STAPLES ADVANTAGE	192648	58.31	INV# 3429008165 OFFICE SUPPLIES	148646
Total for: A/E O/E			Office Supplies	93.38
ACTION DATA SERVICES	192872	950.40	INV# 65883 PERIOD END 9/30/19	148637
Total for: FINANCE DEPARTMENT O/E			Payroll	950.40
FRED PRYOR SEMINARS	192823	79.00	ELIZABETH TALLMAN EXCEL	148640
Total for: FINANCE DEPARTMENT O/E			Education and	79.00
CARMINE R. ALAMPI, LLC	190795	3,750.00	RETAINER - NOV	148638
Total for: LEGAL O/E			Borough Attorney -	3,750.00
NEGLIA ENGINEERING ASSOC.	190794	1,875.00	RETAINER - OCT	148636
Total for: ENGINEERING O/E			Engineering	1,875.00
THE STANDARD INSURANCE	192841	125.72	00 153066 0001 LIFE INS NOV 14	148648
Total for: GROUP HEALTH INSURANCE			Life Insurance	125.72
STAPLES ADVANTAGE	192517	56.52	INV# 3428418300 PAPER & SPEAKERS	148646
Total for: POLICE DEPT O/E			Office Supplies	56.52
P S E & G	192828	0.00	MONTHLY INVOICES - SEP	148644
P S E & G	192828	4.73	MONTHLY INVOICES - SEP	148644
Total for: Tri-Borough Safety Corps O/E			Miscellaneous	4.73
VERIZON WIRELESS	191236	773.52	BLANKET PO ROAD (NOV)	148649
Total for: STREETS & ROADS DEPARTMENT O/E			Other Contractual	773.52
FASTENAL COMPANY	190395	158.91	INV# NYSUF82830 GLOVES, VESTS,	148639
Total for: STREETS & ROADS DEPARTMENT O/E			Other Equipment	158.91
ORGANIC RECYCLING, INC.	190406	15,053.65	OCT INVOICES	148643
Total for: RECYCLING O/E			Leaves Tipping	15,053.65
ORGANIC RECYCLING, INC.	190406	0.00	OCT INVOICES	0
Total for: RECYCLING O/E			Grass Tipping and	0.00
ORGANIC RECYCLING, INC.	190406	0.00	OCT INVOICES	0
ORGANIC RECYCLING, INC.	190406	0.00	OCT INVOICES	0
Total for: RECYCLING O/E			Brush and Branches	0.00
BEARS NEST CONDOMINIUM	192796	2,500.00	2018-2019 LEAVES - KELLY ACT	148635
Total for: MUNICIPAL SERVICES ACT			Municipal Services	2,500.00
NICHOLAS DELGIODICE	192716	213.75	DJ GOLDEN AGE LUNCH 12/10/19	148642
THE FRESH MARKET	192044	179.43	PAYMENTS 11/12 & 11/19/19 GOLDEN	148647
Total for: SENIOR CITIZENS			Miscellaneous	393.18
NEW HORIZON	191481	500.45	AC# 002777 MONTHLY BILLS (NOV)	148641
SPECTROTEL INC.	190495	977.81	INV# 9375583 MONTHLY BILL (NOV)	148645
Total for: UTILITY & BULK PURCHASES			TELEPHONE EXPENSES	1,478.26
P S E & G	192828	166.70	MONTHLY INVOICES - SEP	148644
Total for: UTILITY & BULK PURCHASES			GAS AND OIL	166.70
Total Fund: CURRENT FUND		27,458.97		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
BEYER FORD	191313	38,665.50	RESO 019-178 2019 FORD F-250	140443
Total for: Acquisition of Various Equipme DPW Pickup Truck		38,665.50		
Total Fund: GENERAL CAPITAL		38,665.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
LINGO COMMUNICATIONS, LLC	192695	20.55	INV# 28380617 POOL 10/6-11/5/19	140685
Total for: OTHER EXPENSES			Telephone Charges	20.55
Total Fund: POOL OPERATING		20.55		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
12 GOLDEN AGE				
FLORENTINE GARDENS	192832	1,400.00	DEC 10. 2019 GOLDEN AGE LUNCHEON	2113
NICHOLAS DELGIODICE	192716	86.25	DJ GOLDEN AGE LUNCH 12/10/19	2111
PARK RIDGE ELKS LODGE NO.	192833	1,000.00	DONATION FROM GOLDEN AGE CLUB	2112
Total for: Reserve for Golden Age Expendi			Reserve for Golden	2,486.25
Total Fund: GOLDEN AGE			2,486.25	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
18. UNEMPLOYMENT TRUST				
NJ DEPT OF LABOR&WORKFORCE	192822	6,442.95	3RD NJ UNEMPLOY COMPENSATION FUND	140205
Total for: DUE TO/FROM STATE OF NEW JERSE		6,442.95		
Total Fund: UNEMPLOYMENT TRUST		6,442.95		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
PASCACK HILLS HIGH SCHOOL	192689	-75.00	INV# FLL2019-8 REGISTRATION	1118
PASCACK HILLS HIGH SCHOOL	192689	75.00	INV# FLL2019-8 REGISTRATION	1120
Total for: Lego Program		Lego Program	0.00	
Total Fund: RECREATION TRUST				0.00

Total Bill List: 75,074.22

BOROUGH OF PARK RIDGE
Cash Requirements

Dates: 11/22/19 12/10/19

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FOR DEC 10, 2019 MEETING

Total for	01 CURRENT FUND	2,659,205.66
Total for	03 OTHER TRUST	6,336.66
Total for	04 GENERAL CAPITAL	10,765.77
Total for	09 POOL OPERATING	2,704.89
Total for	12 GOLDEN AGE	206.84
Total for	15 ANIMAL CONTROL	155.40
Total for	16 ESCROW	4,948.75
Total for	27 RECREATION TRUST	1,055.25
Total Bill List (see lists attached):		2,685,379.22

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

Printed: 12/06/19 12:09:54 PM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
PARK RIDGE	0	144.90	TAX SALE PAYMENT - CERT#974	148651
Total for:		144.90		
BOROUGH OF PARK	0	2,587.50	LIFELINE 11/19/19	148650
Total for:		2,587.50		
BRUND ASSOCIATES, INC	191239	2,500.00	INV# 5363 GRANT WRITING (DEC)	148663
Total for: Grant Professional		Grant Professional	2,500.00	
FEDERAL EXPRESS CORP.	192871	30.23	INV# 6-827-97305 TO ROGUT	148671
Total for: MUNICIPAL CLERK'S OFFICE		Postage	30.23	
GENERAL CODE, LLC	192952	587.26	INV# 20203 SUPPLEMENT 26	148672
Total for: MUNICIPAL CLERK'S OFFICE		Codes	587.26	
NJ LEAGUE OF	192825	56.00	ID: 19B-9094 LEGISLATIVE BULLETIN	148686
Total for: MUNICIPAL CLERK'S OFFICE		Books and	56.00	
STAPLES ADVANTAGE	192614	204.54	ORDER# 7301386035 OFFICE	148694
W. B. LAW & SONS	192436	49.46	INV# 962978 100Z HOT CUPS -BORO	148704
WESLEY/SICOMAC DAIRY	190588	35.80	MLK DELIVERIES - BORO (NDV)	148706
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	289.80	
ACTION DATA SERVICES	192836	437.33	INV# 66144 PERIOD END 10/30/19	148654
Total for: FINANCE DEPARTMENT O/E		Payroll	437.33	
GRAPHICALLY SPEAKING	192781	55.00	INV# 19-0471B FLEECE JACKETS	148674
W. B. MASON CO., INC.	192594	40.74	INV# 204193319 RULERS, FILE	148705
Total for: FINANCE DEPARTMENT O/E		Office Supplies	95.74	
GRAPHICALLY SPEAKING	192781	55.00	INV# 19-0471B FLEECE JACKETS	148674
Total for: TAX COLLECTION O/E		Office Supplies	55.00	
TCTA OF BERGEN COUNTY, NJ	192911	120.00	HOLIDAY MEETING/LUNCHEON - 2	148652
Total for: TAX COLLECTION O/E		Education and	120.00	
MCNERNEY & ASSOCIATES,	192770	650.00	INV# 2019-355 CONFERENCE ABOUT	148681
REYNOLDS LAW GROUP, LLC	192943	60,062.75	INV# 10242 - OCT	148691
Total for: LEGAL O/E		Legal Litigation	60,712.75	
CARMINE R. ALAMPI, LLC	190795	3,750.00	RETAINER - DEC	148665
Total for: LEGAL O/E		Borough Attorney -	3,750.00	
DARIO, ALBERT, METZ &	191405	3,300.00	RETAINER (DEC)	148667
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	190794	1,875.00	RETAINER- DEC	148684
Total for: ENGINEERING O/E		Engineering	1,875.00	
ADORAMA, INC	191896	228.97	INV# 24514301 PKRGTV EQUIPMENT	148655
DART COMPUTER SERVICES,	192711	37.00	INV# 6226 DOMAIN RENEWAL - 2	148668
Total for: PKRG		Miscellaneous	265.97	
BURGIS ASSOCIATES, INC.	192946	8,310.00	INV# 36297 MASTER PLAN REVIEW	148664
Total for: PLANNING BOARD O/E		Contractual /	8,310.00	
GRAPHICALLY SPEAKING	192781	55.00	INV# 19-0471B FLEECE JACKETS	148674
Total for: CONSTRUCTION CODE - O/E		Other Equipment	55.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
GRAPHICALLY SPEAKING	192781	0.00	INV# 19-0471B FLEECE JACKETS	148674
GRAPHICALLY SPEAKING	192781	55.00	INV# 19-0471B FLEECE JACKETS	148674
Total for: ZOMING OFFICER O/E		Miscellaneous	55.00	
THE STANDARD INSURANCE	192877	1,206.66	DISABILITY INS FOR NOV 14 INVOICE	148697
Total for: GROUP HEALTH INSURANCE		Disability	1,206.66	
BOROUGH OF WOODCLIFF LAKE	192847	7,772.67	1/3 COST OF AMBULANCE INSURANCE	148662
Total for: Insurance - Tri-Boro Ambulance Insurance -			7,772.67	
CHRISTOPHER PUGLIS	192876	60.00	REIMBURSE FOR NEW 2019 TAHO	148666
Total for: POLICE DEPT O/E		Maintenance of	60.00	
JOSEPH J. MADDEN	192717	1,341.24	HOTEL & PARKING CONFERENCE	148678
Total for: POLICE DEPT O/E		Conferences and	1,341.24	
JOSEPH J. MADDEN	192590	0.00	NJLM HARD ROCK HOTEL ROOM	148678
JOSEPH J. MADDEN	192590	349.61	NJLM HARD ROCK HOTEL ROOM	148678
NJ CRIMINAL INTERDICTION,	192124	0.00	PO GERALD POWERS ATTENDING	148685
NJ CRIMINAL INTERDICTION,	192124	199.00	PO GERALD POWERS ATTENDING	148685
NJ CRIMINAL INTERDICTION,	192518	95.00	INV# 11403-81-1-373E M ALBANESE	148685
Total for: POLICE DEPT O/E		Education and	643.61	
LIFESAVERS, INC.	192511	111.04	INV# 169623 DEFIBRILATOR PADS	148680
Total for: POLICE DEPT O/E		Fire and Other	111.04	
WESLEY/SICOMAC DAIRY	190586	49.65	MILK DELIVERIES POLICE (OCT)	148706
Total for: POLICE DEPT O/E		Other Equipment	49.65	
PALISADES SALES	192586	228.00	INV# 955856 HP NETWORK SWITCH -	148688
Total for: POLICE DEPT O/E		Data Processing	228.00	
NORTHWEST BERGEN CENTRAL	192642	5,500.00	INV# 53 2019 ENFORSYS MAINT FEE	148687
Total for: POLICE DEPT O/E		Service Agreements	5,500.00	
MOTOROLA SOLUTIONS	192587	660.00	IMPRESS 2410T BATTERIES	148683
Total for: POLICE DEPT O/E		Radio and	660.00	
V. E. RALPH & SON, INC.	192318	430.40	INV# 385222 TRAUMA BACKPACKS	148701
Total for: POLICE DEPT O/E		Traffic and Safety	430.40	
EAGLE POINT GUN/T. J.	191418	7,839.68	INV# 156482 AMMUNITION	148670
Total for: POLICE DEPT O/E		Ammo and Weapons	7,839.68	
POSITIVE PROMOTIONS	192516	1,162.62	POLICE PROMO ITEMS	148689
Total for: POLICE DEPT O/E		Community Policing	1,162.62	
BOROUGH OF PARK	192939	0.00	ELECT BILLS - OCT & NOV	148661
BOROUGH OF PARK	192939	1,324.25	ELECT BILLS - OCT & NOV	148661
Total for: PISTOL RAINGE O/E		Cleaning	1,324.25	
PALISADES SALES	192834	0.00	INV# 955862 LENOVO POWER WARRANTY	148688
PALISADES SALES	192834	349.00	INV# 955862 LENOVO POWER WARRANTY	148688
Total for: FIRE DEPARTMENT O/E		Professional	349.00	
DART COMPUTER SERVICES,	192791	0.00	INV# 6024 ONLINE	148668
DART COMPUTER SERVICES,	192791	288.00	INV# 6024 ONLINE	148668
Total for: FIRE DEPARTMENT O/E		Other Contractual	288.00	
BOROUGH OF PARK	192939	24.58	ELECT BILLS - OCT & NOV	148661
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	24.58	
VERIZON	190532	6,148.95	TBR MONTHLY BILLS (NOV)	148702
Total for: Tri-Borough Safety Corps O/E		Telephones	6,148.95	
STATE LINE FIRE & SAFETY,	192953	9.05	INV# 121023 WATER EXT REFILL	148695
Total for: FIRE PREVENTION O/E		Other Equipment	9.05	
HIGH SIERRA LANDSCAPE	192780	380.00	RESO 019-279 TAX LIEN MAINT	148675

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: STREETS & ROADS DEPARTMENT O/E Other Contractual		380.00		
WESLEY/SICOMAC DAIRY	190589	0.00	MILK DELIVERIES - ROAD (NOV)	148706
WESLEY/SICOMAC DAIRY	190589	26.64	MILK DELIVERIES - ROAD (NOV)	148706
Total for: STREETS & ROADS DEPARTMENT O/E Food		26.64		
RUGGED OUTFITTERS, INC.	192795	199.49	TRANS# 129162 WORK BOOTS - KEVIN	148693
Total for: STREETS & ROADS DEPARTMENT O/E Uniform Rental		199.49		
METROPOLITAN RUBBER CO.	192817	198.82	INV# 39391 FRONTIER 200 HOSE CPLD	148682
REDICARE LLC	192737	58.15	INV# RED610724 FIRST AID SUPPLIES	148690
STAPLES ADVANTAGE	192678	0.00	INV# 3429946943 ROAD DEPT	148694
STAPLES ADVANTAGE	192678	83.98	INV# 3429946943 ROAD DEPT	148694
W. W. GRAINGER, INC.	192117	690.87	INV# 9339666233 TRASH BAGS,	148703
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		1,031.82		
TRAFFIC SAFETY &	192782	318.00	INV# 199530 PERMA PATCH	148699
Total for: STREETS & ROADS DEPARTMENT O/E Road Material		318.00		
ROCKET BUILDING SUPPLY	190603	53.35	INV# 37991 MASON MIX	148692
Total for: STREETS & ROADS DEPARTMENT O/E Catch Basin		53.35		
TIMBER TREE	191362	1,150.00	PRUNING & TRIMMING TREES 11/30	148698
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		1,150.00		
DURIE LAWNMOWER &	192738	135.00	A7965 DEMO BLADE	148669
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		135.00		
A&K EQUIPMENT COMPANY,	192792	1,350.00	INV# 45825 FISHR CUTTING EDGE	148653
JESCO, INC.	192119	485.08	INV# G43853 48" PLOW EDGES	148677
Total for: STREETS & ROADS DEPARTMENT O/E Cross Links and		1,835.08		
INTERSTATE WASTE SVC, INC	191480	0.00	CONTRACT DEC	148676
INTERSTATE WASTE SVC, INC	191480	44,981.19	CONTRACT DEC	148676
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract		44,981.19		
BERGEN BROOKSIDE TOWING,	192768	900.00	INV# P-248381 TOWED ROLLOFF TRUCK	148659
Total for: RECYCLING O/E		Miscellaneous	900.00	
TRUGREEN L P	190945	79.00	INV# 113412305 LAWN SVC - POLICE	148700
TRUGREEN L P	190947	0.00	INV# 113412120 LAWN SERVICE	148700
TRUGREEN L P	190947	173.25	INV# 113412120 LAWN SERVICE	148700
TRUGREEN L P	190949	312.00	INV# 113410638 LAWN SVC - SULAK	148700
ZUIDEMA PORTABLE TOILETS	190644	340.00	INV# 133138 11/8 PORTABLE	148707
Total for: BLDGS/GROUNDS O/E		Other Contractual	904.25	
AMERICAN PAPER TOWEL CO.,	192115	778.58	INV# J1223521 CLEANING SUPPLIES	148657
Total for: BLDGS/GROUNDS O/E		Janitorial,	778.58	
ANTHONY MORGEN HEATING &	192762	465.27	10/20/19 REPAIR COOLING AT POLICE	148658
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	465.27	
KEN KOURY PAINTING	192645	1,250.00	PAINT OVER GRAFFITI VARIOUS	148679
Total for: BLDGS/GROUNDS O/E		Miscellaneous	1,250.00	
GOODYEAR GEMINI AUTO	190398	240.00	INV# 256878 TIRES	148673
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	240.00	
GOODYEAR GEMINI AUTO	190398	0.00	INV# 256878 TIRES	148673
GOODYEAR GEMINI AUTO	190398	714.85	INV# 256878 TIRES	148673
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	714.85	
AMAZON CAPITAL SERVICES,	192839	29.49	INV# 1JKN-XVT6-TLWJ MICROPHONE	148656
Total for: RECREATION DEPARTMENT		Concert, Shows,	29.49	
THE FRESH MARKET	192044	26.60	PAYMENTS 11/26 & 12/3 GOLDEN AGE	148696
Total for: SENIOR CITIZENS		Miscellaneous	26.60	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
THE STANDARD INSURANCE	192877	0.00	DISABILITY INS FOR NOV 14 INVOICE	148697
THE STANDARD INSURANCE	192877	56.13	DISABILITY INS FOR NOV 14 INVOICE	148697
Total for: LIBRARY O/E		Health and	56.13	
BOROUGH OF PARK	192939	12,724.30	ELECT BILLS - OCT & NOV	148661
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	12,724.30	
INTERSTATE WASTE SVC, INC	190403	3,458.74	RESO 016-143 (NOV)	148676
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	3,458.74	
BOARD OF EDUCATION	192842	2,467,170.00	DECEMBER SCHOOL TAXES	148660
Total for:			2,467,170.00	
Total Fund: CURRENT FUND		2,659,205.66		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
10-75 EMERGENCY LIGHTING	192651	4,811.00	INV# 7526 RECON POWER BIKE - DARE	1118
Total for: DARE DONATIONS			4,811.00	
BOROUGH OF RIVER VALE	192559	1,525.66	INV# 20112624 POLICE OUTSIDE DUTY	1119
Total for: D & L Paving			D & L Paving	1,525.66
Total Fund: OTHER TRUST		6,336.66		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 CAPITAL				
NEGLIA ENGINEERING ASSOC.	191021	1,225.00	INV# 1902857 RESO 019-059 MILL	140445
Total for: 07-07/08-8 MILL POND DAM		Eng. & Design for	1,225.00	
NEGLIA ENGINEERING ASSOC.	190777	1,650.00	INV# 1902856 PARK AVE ADA	140445
Total for: Park Avenue ADA Curb Cuts		Section 2: 20 Costs	1,650.00	
NEGLIA ENGINEERING ASSOC.	190669	0.00	INV# 1902858 RESO 019-069	140445
NEGLIA ENGINEERING ASSOC.	190669	4,400.00	INV# 1902858 RESO 019-069	140445
Total for: Memorial Field Turf Improvemen		Section 2: 20 Costs	4,400.00	
GOOSETOWN COMMUNICATIONS,	191932	3,163.77	RADIO INSTALLATION IN CARS	140444
Total for: Acquisition of Various Equipme		Police Department	3,163.77	
TAYLOR RENTAL	192126	327.00	INV# 147934-2 AIRLESS PAINT	140446
Total for: Pistol Range Lead Remediation		Pistol Range Lead	327.00	
Total Fund: GENERAL CAPITAL			10,765.77	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
VERIZON	190531	36.90	201-391-0831 POOL BILLS -NOV	140689
Total for: OTHER EXPENSES		Telephone Charges	36.90	
MONTVALE HARDWARE &	192895	17.99	JULY INV# A166467 POOL	140686
RAINFLOW SPRINKLER	192708	150.00	INV# 2772 WINTERIZE SPRINKLERS	140687
TIMBER TREE	192566	2,500.00	PRUNE/REMOVE TREES AT POOL	140688
Total for: OTHER EXPENSES		Building & Ground	2,667.99	
Total Fund: POOL OPERATING			2,704.89	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
12 GOLDEN AGE				
THE FRESH MARKET	192949	206.84	PAYMENTS 11/26 & 12/3 GOLDEN AGE	2114
Total for: Reserve for Golden Age Expendi		206.84	Reserve for Golden	
Total Fund: GOLDEN AGE		206.84		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	192835	7.20	DOG LICENSES - OCT	140120
NJ DEPT OF HEALTH	192941	0.00	MONTHLY LICENSE REPORT/FEE - NOV	140120
NJ DEPT OF HEALTH	192941	148.20	MONTHLY LICENSE REPORT/FEE - NOV	140120
Total for: Reserve for Animal Expenditure Reserve for Animal				155.40
Total Fund: ANIMAL CONTROL				155.40

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	192868	0.00	INV# 1902869 B 1801 L3-5	3485
NEGLIA ENGINEERING ASSOC.	192868	1,742.50	INV# 1902869 B 1801 L3-5	3485
Total for: URBAN RENEWAL		03 ZONING-PLANNING	1,742.50	
NEGLIA ENGINEERING ASSOC.	192830	1,827.50	INV# 1902861 HORNROCK	3485
Total for: HORNROCK PROPERTIES		03 ZONING-PLANNING	1,827.50	
NEGLIA ENGINEERING ASSOC.	192869	250.00	INV# 1902859 40 PARK AVE	3485
Total for: PRAH ASSOCIATES 1601-10 & 11		03 ZONING-PLANNING	250.00	
BURGIS ASSOCIATES, INC.	192945	556.25	INV# 36295 87 LOUVILLE	3484
NEGLIA ENGINEERING ASSOC.	192831	262.50	INV# 1902862 87 LOUVILLE AVE	3485
Total for: BLUE HILL ESTATES - LOUVILLE		03 ZONING - (712/5	818.75	
BURGIS ASSOCIATES, INC.	192908	38.00	INV# 36242	3484
Total for: 8 WILLIAM J MURPHY WAY		04 CCO ENGINEERING	38.00	
BURGIS ASSOCIATES, INC.	192908	0.00	INV# 36242	3484
BURGIS ASSOCIATES, INC.	192908	272.00	INV# 36242	3484
Total for: 145 NORTH AVENUE		04 CCO ENGINEERING	272.00	
Total Fund: ESCROW			4,948.75	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
UNCLE LOUIE G	190889	0.00	7/30/19 ITALIAN ICE - DAYCAMP	1121
UNCLE LOUIE G	190889	506.25	7/30/19 ITALIAN ICE - DAYCAMP	1121
UNCLE LOUIE G	190890	549.00	7/16/19 ITALIAN ICE - DAYCAMP	1121
Total for: Day Camp		Day Camp	1,055.25	
Total Fund: RECREATION TRUST		1,055.25		

Total Bill List: 2,685,379.22

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-305**

**AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Municipal Tax Sale held on November 6, 2019, a lien was sold on Block 2207 Lot 11, also known as 59 Fairview Ave in Park Ridge, for 2018 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #19-00977 was sold to MGRP Capital, LLC at 0% interest and a premium of \$23,100.00; and,

WHEREAS, Don Oriolo, has affected redemption of Certificate #19-00977, on December 10, 2019, in the amount of \$15,079.97,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the Director of Finance/CFO is authorized to issue a check in the amount of \$15,079.97, payable to MGRP Capital, LLC, 12-24 River Road, Fair Lawn, NJ 07410, for the redemption of Tax Sale Certificate #19-00977, along with a premium check for \$23,100.00.

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

NONE

REPORTS OF THE GOVERNING BODY

Councilmember Metzdorf: The Tri-Boro Food Pantry is looking for donations. If you have something special that you would like to donate, you can bring it down and place it in the box located in the front entrance of Borough Hall. I am sure you will make some families' holiday just a little better! Secondly, I brought up to the Town Council an idea that we have in regards to **honoring the service people who are residents of Park Ridge**. The Mayor & Council have agreed that it is a good idea and we could honor these young people by putting their photograph, in uniform, out in the vestibule at Borough Hall. So, if there are any parents, relatives or friends of service people, we are requesting that possibly they could drop off an 8x10 photograph with the service person's name and the branch of the Armed Forces that they are in fact serving in today. If we can get the 8x10 and possibly a digital representation of that service person, we can also put it up on the television screen at Borough Hall. The first one we have so far is a resident of Park Ridge. His name is Brandon Malloy. Brandon is now serving in the United States Marine Corps and he has been, since his graduation approximately three and half years ago, from Park Ridge High School. So, once again, if there are residents of the town of Park Ridge who are in fact serving, we ask to see if you can get us their photograph in both 8x10 form and in electrical form.

Councilmember Epstein: The Recreation Department held their Tree Lighting this past Sunday. It was very well attended. We had the Cheerleading Squad there. We also had the Football Team there who were the State Champions. It was nice celebration of their victory, as well as obviously the kickoff to the holiday season. That wraps up their events for this year. They are looking for people in the community that are willing to join the Committee as they start to plan their events for 2020.

Councilmember Ferguson: The PKRG Organization is always looking for volunteers. People out in the community can contact Howard Fredrics and he will set you up with an assignment – go around town and help out the television station that we have in town.

Councilmember Farinaro: I just want to wish everybody a Happy Holiday - Happy Hanukkah and a Merry Christmas and prosperous New Year!

Councilmember Mintz: (Via Phone) - No report at this time.

Council President Capilli: I would just like to thank the Park Steakhouse. They made a generous donation of \$3,500.00 to our Police Department to put towards the Jr. Police Academy. So, as always, the Park Steakhouse steps up and are very, very generous with the town!

Mayor Misciagna: I also want to wish everybody a Happy Holiday Season – Merry Christmas, Happy Hanukkah, Happy Kwanza and a Joyous Festivus – whatever you celebrate. I hope you have a great one! I also want to thank our Recreation Department, led by Liz Falkenstern. You did a tremendous job at the Tree Lighting. We are also going to have a Football Parade. I joked over at the Tree Lighting Ceremony that Christmas came early in Park Ridge because our Football Team gave us an early present with the State Championship. On December 22nd at 10:00 a.m. we are going to meet at the Commuter Parking Lot. We will leave from there, where we will walk down Park Avenue, down Pascack to the Gymnasium where we will have the cheer team, the band, all the players, the coaches, the school administration, as well as I hope some of the Mayor & Council can make it there as well. I am going to have a Proclamation for them and some gifts for them as well. We are going to celebrate this. Good things don't happen every year and we have to acknowledge it. I don't know if they ever won a Regional title, which is what they did after winning the State Section title back in 1994/1995. So, it's been a long time since we have done that, but then they went to MetLife Stadium and we had an exciting game down there. It's been just a joy to be at all the games. I think this will be a fun recap of the season. I told them for the next full year they will be the defending State Champs so we will have an ongoing celebration. Please join us down there on December 22nd at 10:00 a.m. and we will wish all the boys well!

APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated November 12, 2019
Public Hearing Minutes Dated September 10, 2019

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

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson, Councilmember Farinaro, Councilmember Mintz (Via Phone), Council President Capilli

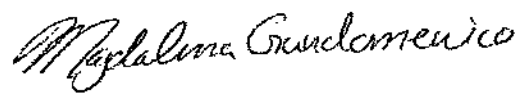
Mayor Misciagna: I would like everybody to keep the victims' families in your prayers tonight from this terrible shooting in Jersey City. This is happening way too often in our communities and our Nation. My prayers will be with all of the victims' families.

ADJOURN

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

Meeting adjourned at 8:32 P.M.

Respectfully submitted,

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

Magdalena Giandomenico
Borough Clerk