

Approved, November 10, 2020

Municipal Building/Virtual
Park Ridge, NJ
August 11, 2020 - 8:15 P.M.

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

Councilmember John Ferguson, led those attending in the Pledge of Allegiance to the Flag.

ROLL CALL:

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

Absent: Councilmember Capilli, Councilmember Farinaro

Also Present: Julie Falkenstern, Borough Administrator
Durene Ayer, Chief Financial Officer
Anthony Bocchi, Borough Attorney
Magdalena Giandomenico, Borough Clerk
Lori Woods, Deputy Borough Clerk

Council President Mintz Reads Compliance Statement, as required by Open Public Meeting Act, P.L. 1975, Chapter 231.

AGENDA CHANGES

NONE

PUBLIC PRIVILEGE OF THE FLOOR:

Council President Mintz asks if anyone present wishes to be heard on any matter.

Upon recognition by the Council President, 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 Council President.

Speaker: There was no one.

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2020-012

AN ORDINANCE AMENDING CHAPTER 98 OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY TO INCLUDE THE CAPITAL SURCHARGE RATES WITHIN THE BOROUGH OF PARK RIDGE AND SO MUCH OF THE BOROUGH OF WOODCLIFF LAKE - SERVICED BY THE PARK RIDGE WATER DEPARTMENT

Council President Mintz asks for a motion to introduce on first reading Ordinance No. 2020-012, An Ordinance Amending Chapter 98 of the Code of the Borough of Park Ridge to include the Capital Surcharge Rates within the Borough of Park Ridge and the Borough of Woodcliff Lake - serviced by the Park Ridge Water Department.

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

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

Council President Mintz asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: Ordinance No. 2020-012, An Ordinance Amending Chapter 98 of the Code of the Borough of Park Ridge, New Jersey to include the Capital Surcharge Rates within the Borough of Park Ridge and so much of the Borough of Woodcliff Lake - serviced by the Park Ridge Water Department.

Council President Mintz asks the **CFO** to give a brief description of this Ordinance.

Durene Ayer: This Ordinance is being proposed to amend the Borough Code to include the Capital Surcharge Fee that was instituted back in 2000, but never codified. Woodcliff Lake Surcharge Fee was instituted as part of an Agreement with Woodcliff Lake to fund Capital improvements and that the water supply system is necessary. I just want to make this clear that this is not a new fee and it is not a change in fee. The Ordinance is being proposed just as a house-cleaning measure, as a result of the review of our Borough fees.

Council President Mintz asks if anyone wishes to be heard concerning the introduction of this Ordinance.

Speaker: There was no one.

Council President Mintz 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 8, 2020.

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

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2020-007

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

Council President Mintz asks for a motion to open the Public Hearing on Ordinance No. 2020-007, A Capital Ordinance authorizing the acquisition of water distribution infrastructure equipment and machinery for the Water Utility of the Borough, appropriating \$146,990, raised from the Water Utility Capital Surplus.

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

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

Council President Mintz asks the **Borough Clerk** to read the Ordinance by title.

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

Council President Mintz asks the **CFO** to give a brief description of this Ordinance.

Durene Ayer: This Ordinance authorizes the acquisition of approximately \$147,000 in water distribution infrastructure equipment including items such as structures and improvements, pump equipment, line transformers, meters and hydrants. This Ordinance is being funded totally by the Water Utility Capital Surplus. No debt is being authorized by the adoption of this Ordinance.

Council President Mintz asks if anyone wishes to be heard concerning the adoption of this Ordinance.

Speaker: There was no one.

Council President Mintz 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 Epstein and seconded by Councilmember Ferguson to confirm.

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

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

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

Council President Mintz asks for a motion to open the Public Hearing on Ordinance No. 2020-008, A Capital Ordinance authorizing the acquisition of electric distribution infrastructure equipment and machinery for the Electric Utility of the Borough, appropriating \$162,500 to be raised from the reserve for Capital Improvements.

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

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

Council President Mintz asks the **Borough Clerk** to read the Ordinance by title.

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

Council President Mintz asks the **CFO** to give a brief description of this Ordinance.

Durene Ayer: This Ordinance authorizes the acquisition of approximately \$163,000 in electrical distribution infrastructure equipment including items such as structures and improvements, cable & wire, line transformers, meters, street lighting and street reading equipment all for the Electric Utility. This Ordinance is being funded by Electric Utility Reserve for Capital Improvements. Again, no debt is being authorized with the adoption of this Ordinance.

Council President Mintz asks if anyone wishes to be heard concerning the adoption of this Ordinance.

Speaker: There was no one.

Council President Mintz 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, Council President Mintz

ABSENT: Councilmember Capilli, Councilmember Farinaro

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

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

Council President Mintz asks for a motion to open the Public Hearing on Ordinance No. 2020-009, An Ordinance to Amend and Supplement Chapter 50-2 (Fees) of the Revised General Ordinance of the Borough of Park Ridge

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

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

Council President Mintz asks the **Borough Clerk** to read the Ordinance by title.

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

Council President Mintz asks the **Borough Administrator** to give a brief description of this Ordinance.

Julie Falkenstern: This Ordinance revises certain fees and adds some items from mechanical sub-code that were moved by the UCC from the plumbing sub-code and adds the local elevator sub-code fees.

Council President Mintz asks if anyone wishes to be heard concerning the adoption of this Ordinance.

Speaker: There was no one.

Council President Mintz 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, Council President Mintz

ABSENT: Councilmember Capilli, Councilmember Farinaro

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

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

Council President Mintz asks for a motion to open the Public Hearing on Ordinance No. 2020-010, An Ordinance to Amend and Supplement Chapters 75, 101 and 80 Concerning Permits, Violations and Penalties of the Revised General Ordinance of the Borough of Park Ridge.

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

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

Council President Mintz asks the **Borough Clerk** to read the Ordinance by title.

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

Council President Mintz asks the **Borough Administrator** to give a brief description of this Ordinance.

Julie Falkenstern: This Ordinance revises some fees for Zoning and Certificates of Occupancy.

Council President Mintz asks if anyone wishes to be heard concerning the adoption of this Ordinance.

Speaker: There was no one.

Council President Mintz 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, Council President Mintz

ABSENT: Councilmember Capilli, Councilmember Farinaro

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

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

Council President Mintz asks for a motion to open the Public Hearing on Ordinance No. 2020-011, An Ordinance to Amend and Supplement Chapters 88-17 (Fees - Swimming Pool) of the Revised General Ordinance of the Borough of Park Ridge

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

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

Council President Mintz asks the **Borough Clerk** to read the Ordinance by title.

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

Council President Mintz asks the **Borough Administrator** to give a brief description of this Ordinance.

Julie Falkenstern: This Ordinance incorporates a provision to refer fees for swimming pools to the UCC fees so local revisions won't be necessary.

Council President Mintz asks if anyone wishes to be heard concerning the adoption of this Ordinance.

Speaker: There was no one.

Council President Mintz 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 Epstein and seconded by Councilmember Ferguson to confirm.

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

CONSENT AGENDA:

Council President Mintz 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.

Council President Mintz asks if any Councilmember would like to abstain from voting on any Resolution on the Consent Agenda.

Speaker: There was no one.

Council President Mintz 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 Ferguson to confirm.

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-159**

AUTHORIZE POOL STAFF AND SALARIES FOR 2020

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to hire at the subscribed rates of pay, the following persons in order to operate the Park Ridge Swimming Pool for the 2020 season.

WHEREAS, the CFO has certified there are sufficient funds available in Account No. 09-2010-55-5011; and

Natalie Parker	Lifeguard	\$10.80/hr
Luke McLaughlin	Lifeguard	\$10.80/hr
Andrew Mazzacano	Lifeguard	\$10.80/hr
Edwardo Pendas	Lifeguard	\$10.80/hr
Mackenzie Donovan	Lifeguard	\$10.80/hr

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-160**

CANCELLATION OF CAPITAL FUND GRANT AND OTHER RECEIVABLES

WHEREAS, there exists grant receivables on the Capital Fund Balance Sheet, and

WHEREAS, it has been determined that these amounts will not be collected as the project has been completed and the maximum amount of grant funds received.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, that the following grant receivables are hereby canceled of record:

Project	Ordinance Number	Amount Cancelled
Supplemental Road Improvement Project	19-10	\$23,002.49

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-161**

**CANCELLATION OF GENERAL CAPITAL IMPROVEMENT AUTHORIZATION
BALANCES**

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

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

WHEREAS, resolution 020-134 cancelled the unfunded portion of Improvement Authorization and not the funded portion.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Park Ridge that the following unexpended and dedicated balances of General Capital Improvement Authorization 19-10 be cancelled in the manner noted below:

Improvement Authorization		Funded	Unfunded
Ordinance Number	Title		
19-10	Supplemental Road Improvement Project - CDBG Portion	23,002.49	68,434.51
Total		\$ 23,002.49	\$ 68,434.51

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-162**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED
MIDDLESEX COUNTY COOPERATIVE CONTRACT ESCNJ #65 MCESCCPS – 18/19-
25 CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A.
40A:11-12a**

WHEREAS, the Borough of Park Ridge is a party to a cooperative purchasing agreement with the Middlesex County Co-Op (ESCNJ), a cooperative purchasing program organized pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.11; and

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

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

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

WHEREAS, the General Supervisor of Roads has recommended that the Borough of Park Ridge utilize the Middlesex County Co-op, ESCNJ #65 MCESCCPS – 18/19-25 for the purchase of a Billy Goat Z3000 Hurricane Blower 993cc; and

WHEREAS, Power Place, Inc., 319 US Highway 46, Rockaway, NJ 07866, is the vendor on this Middlesex County Co-op, ESCNJ #65 MCESCCPS – 18/19-25; and

WHEREAS, any purchase made by the Borough of Park Ridge made through this resolution shall be subject to the conditions applicable to the current Middlesex County Co-op, ESCNJ #65 MCESCCPS – 18/19-25 as follows; and

<u>Billy Goat Z3000 Hurricane Blower 993 Cc</u>	
Base Price as per Co-op	\$ 9,624.99
Total	\$ 9,624.99

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(b), the Chief Financial Officer has certified the funds are available in Account No. 04-2150-55-2004-002.

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

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Park Ridge authorize the purchase of the above stated goods and services from Power Place, Inc., pursuant to the above in the total amount of \$9,624.99.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-163**

**AUTHORIZING PAYMENT OF STIPEND TO JESSICA MAZZARELLA, CLASS II
PLANNING BOARD MEMBER**

WHEREAS, JESSICA MAZZARELLA was appointed the Class II member of the Park Ridge Planning Board on January 1, 2020; and

WHEREAS, the Borough of Park Ridge has paid an annual stipend in the sum of \$2,000.00 to prior Class II members of the Planning Board; and

WHEREAS, the Borough wishes to authorize the payment of an annual stipend in the sum of \$2,000.00 to JESSICA MAZZARELLA,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that Council hereby authorizes the payment of an annual stipend in the amount of \$2,000.00 to JESSICA MAZZARELLA as Class II Member of the Planning Board.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-164**

**RELEASE OF ESCROW
8 LE ROY PLACE**

WHEREAS, NAT BARGMANN, at 8 Le Roy Place, known as Block 1202, Lot 13 on the tax map of the Borough of Park Ridge, has posted a professional Escrow; and

WHEREAS, the Escrow has earned interest in Escrow Sub Account No. 16-2000-30-1915; and

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

WHEREAS, NAT BARGMANN has finished construction of this project on this lot and the CO was issued on August 3, 2020; and

WHEREAS, there remains a balance of \$430.00 in Escrow Sub Account No. 16-2000-30-1915 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 \$430.00 in Escrow Sub Account No. 16-2000-30-1915 to NAT BARGMANN, 8 Le Roy Place, Park Ridge, New Jersey 07656 and close this escrow account.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-165**

**GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
FISCAL GRANT CYCLE JULY 2020-JUNE 2025**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Park Ridge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Park Ridge, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Park Ridge Municipal Alliance Grant for fiscal year 2021 in the amount of:

DEDR	\$ 3126.15
Cash Match	\$ 781.54
In-Kind	\$ 2344.61
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance Grant, including the administrative compliance and audit requirements.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-166**

**AWARD OF CONTRACT FURNISH AND DELIVERY OF WATER DISTRIBUTION
MATERIALS**

WHEREAS, upon the recommendation by the Borough of Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of sealed bids for unit prices for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, four bids were received on July 8, 2020; and

WHEREAS, attached is a table showing the details of all of the bids that were submitted; and

WHEREAS, for Section 1 of the bid, the lowest apparent bidder (Raritan Group Inc.) included a bid price for several alternate items that did not meet the minimum technical specifications as required in the bid specifications; and

WHEREAS, using these alternate items in their bid proposal, provided the bidder with an unfair advantage in bidding; and

WHEREAS, the second lowest apparent bid of Water Works Supply Company does meet all of the technical requirements in the bid specifications; and

WHEREAS, accordingly the Director of Operations has deemed the bid for Section 1 from Water Works Supply Company as the lowest responsible bid; and

WHEREAS, the Director of Operations has deemed the bid for Section 2 from Core and Main as the lowest responsible bid; and

WHEREAS, based on the above, the Director of Operations has recommended splitting the award of this contract, Section 1 to Waterworks Supply Company and Section 2 to Core and Main LP.

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 08-2150-55-2008; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Section 1 of the bid for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS be awarded to the Waterworks Supply Company of Pompton Plains, NJ, subject to review by the Board of Public Works Attorney; and

WHEREAS, the Board of Public Works recommends the award for Section 2 of the bid for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS be awarded to Core and Main LP of Edison, NJ, subject to review by the Board of Public Works Attorney

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the bid be awarded to that Section 1 of the bid for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS be awarded to the Waterworks Supply Company and Section 2 of the bid be awarded to Core and Main LP of Edison, NJ, subject to review by the Board of Public Works Attorney; and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be forwarded to Waterworks Supply Company and Core and Main LP of Edison within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-167**

**AWARD OF CONTRACT FURNISH AND DELIVERY OF ELECTRIC DISTRIBUTION
MATERIALS**

WHEREAS, the upon the recommendation by the Borough of Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of sealed bids for unit prices for the furnishing and delivery of electric distribution material and supplies; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, two bids were received on July 8, 2020; and

WHEREAS, attached is a table showing the details of all of the bids that were submitted; and

WHEREAS, upon a thorough evaluation of the bids submitted, the Director of Operations has deemed the bid submitted by WESCO Distribution as the lowest apparent bid; and

WHEREAS, the bid submitted by WESCO Distribution does comply with all the requirements of the bid proposal; and

WHEREAS, based on the above, the Director of Operations has deemed the bid of WESCO Distribution as the lowest responsible bid and has recommended award to this supplier; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 08-2150-55-2007; and

WHEREAS, by the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that the bid of WESCO Distribution of Richmond, VA be awarded, pending review by the Borough Attorney; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the bid of WESCO Distribution of Richmond, VA be awarded, pending review by the Borough Attorney; and

BE IT FURTHER RESOLVED, that a true copy of this resolution shall be forwarded WESCO Distribution of Richmond, VA within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-168**

**AWARD OF CONTRACT FOR THE PURCHASE OF TWO (2) 1,200 AMP 35KV
VACUUM CIRCUIT BREAKERS
AND RELAYING EQUIPMENT**

WHEREAS, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for the PURCHASE OF TWO (2) 1,200 AMP 35KV VACUUM CIRCUIT BREAKERS AND RELAYING EQUIPMENT; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, two bids were received on July 10, 2020 as follows:

Bidding Contractor List		
Bidder	Address	Two Circuit Breakers Total Bid
Siemens Industry, Inc.	Wendell, NC	\$ 77,708.00
Longo Electrical-Mechanical, Inc.	Wharton, NJ	\$ 92,470.00

WHEREAS, the lowest apparent bid was provided by Siemens Industries, Inc.; and

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

WHEREAS, based on the above, the Director of Operations has deemed the bid of Siemens Industry, Inc. as the lowest responsible bid and would recommend the award of this contract to this vendor.

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. C-04-19-001-100-100; 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 Siemens Industry, Inc. of Wendell, NC in the amount of \$77,708.00, subject to review by the Board of Public Works

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the contract be awarded to Siemens Industry, Inc. of Wendell, NC in the amount of \$77,708.00, subject to review by the Board of Public Works

BE IT FURTHER RESOLVED that a true copy of this resolution shall be forwarded to Siemens Industry, Inc. of Wendell within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-169**

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

WHEREAS, the Borough of Park Ridge contracted with High Sierra Landscape Contractors, Inc. to perform maintenance on unkept properties within the borough, in the amount of \$545.00; and

WHEREAS, High Sierra Landscape Contractors, Inc. has requested payment for the work completed to date; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No. 01-2010-26-2902-029;

WHEREAS, payment will be made and a lien will be placed on each property, as indicated on the below listing; and

<u>TAX LIEN TO BE ISSUED:</u>	
<u>BLOCK/ LOT</u>	<u>AMOUNT</u>
BL 1916/L8	\$ 180.00
BL 1916/L17	\$ 200.00
BL 1910/L1	\$ 165.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to pay High Sierra Landscape Contractors, Inc., for a total amount of \$545.00 and place liens on the borough properties accordingly.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-170**

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 \$ 3,359,259.11 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on August 5, 2020.

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

RESOLUTION

**PAYMENT OF BILLS – UTILITY
August 5, 2020**

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

Water -\$499,655.22
Water Capital- \$94,865.05
Electric - \$2,125,524.67
Electric Capital - \$71,541.50
Purchase of Current Wires - \$563,273.04
Utility Trust – \$4,399.63

the sum being \$3,359,259.11 to be approved and authorized for payment by the Board of Public Works Claim Paying Agent.

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BOROUGH OF PARK RIDGE	0	47,529.59	PAYROLL 13-WATER	98
BOROUGH OF PARK RIDGE	0	57,193.41	Payroll 14- Water	99
Total for: WATER-S&W			104,723.00	
BOROUGH OF PARK RIDGE	0	2,212.58	PAYROLL 13-WATER	98
BOROUGH OF PARK RIDGE	0	2,587.90	Payroll 14- Water	99
Total for: WATER-S&W			4,800.48	
BOROUGH OF PARK RIDGE	0	450.00	Payroll 14- Water	99
Total for: WATER-S&W			450.00	
BOROUGH OF PARK RIDGE	0	122.00	Payroll 14- Water	99
Total for: WATER-O/E			122.00	
JS POSTAL SERV POSTAGE ON	201481	1,074.10	JUNE POSTAGE METER ACCT #04194324	144488
Total for: WATER-O/E			1,074.10	
JOHN J. D'ANTON, ESQ.	201671	500.00	AUGUST RETAINER/LEGAL SERVICES	144470
JOHN J. D'ANTON, ESQ.	201682	570.00	LEGAL SERVICES - JULY	144470
Total for: WATER-O/E			LEGAL 1,070.00	
MGL PRINTING SOLUTIONS	201565	372.00	METER ORDER (BLUE FORMS P009-02) INV 173720	144472
IGI OFFICE AUTOMATION	201585	91.50	AUGUST BILLING INV 7388721	144485
Total for: WATER-O/E			OFFICE 463.50	
BOROUGH OF PARK RIDGE	201511	561.30	MAY FUEL BILLING	144461
BOROUGH OF PARK RIDGE	201608	1,585.00	FUEL BILLING JUNE	144461
Total for: WATER-O/E			GAS & DIESEL 2,146.30	
SPECTROTEL INC.	201531	150.02	JULY BILLING INV 9750517	144483
VERIZON WIRELESS	201642	528.14	JULY BILLING INVOICE 9859080345	144490
VERIZON WIRELESS	201646	84.56	JULY BILLING INV 9858964178	144497
Total for: WATER-O/E			TELEPHONE 762.72	
BERGEN COUNTY MUN JIF	201473	34,953.90	3RD QUARTER BILLING INV BER63-2020	144453
Total for: WATER-O/E			INSURANCE 34,953.90	
BOROUGH OF PARK	201609	40,635.29	JUNE BILLING	144462
BOROUGH OF PARK	201641	663.00	JULY BILLING	144462
PUBLIC SERVICE ELECTRIC &	201644	6,981.98	MAY BILLING	144481
PUBLIC SERVICE ELECTRIC &	201643	9,650.52	JUNE BILLING	144495
Total for: WATER-O/E			ELECTRIC, WATER & 57,930.79	
AQUA SMART, INC.	201351	6,391.75	PHOSPHATE BLEND / WELLS INV 23616	144460
AQUA SMART, INC.	201548	3,322.50	SEA QUEST (PHOSPHATE BLEND) INV 23653	144460
MIRACLE CHEMICAL CO.	201377	160.00	55 GAL POLY DRUM INV 41132	144473

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MIRACLE CHEMICAL CO.	201379	500.85	15% SODIUM HYPOCHLORITE INV 42153	144473
MIRACLE CHEMICAL CO.	201446	145.75	15% SODIUM HYPOCHLORITE INV 42264	144473
MIRACLE CHEMICAL CO.	201529	543.25	15% SODIUM HYPOCHLORITE INV 42399	144473
MIRACLE CHEMICAL CO.	201625	543.25	SODIUM HYPOCHLORITE INV 42691	144473
Total for: WATER-O/E			CHEMICAL-WATER 11,607.35	
ALPHA ANALYTICAL INC.	201513	500.00	DIOXANE ANALYSIS INVOICE 578434	144456
AQUA PRO-TECH	201501	1,095.00	WATER ANALYSIS INVOICE 0060431M	144459
Total for: WATER-O/E			ANALYSIS-WATER 1,595.00	
AMERICAN WEAR, INC.	201550	488.00	CLOTHING MAINTENANCE JUNE	144458
AMERICAN WEAR, INC.	201715	610.00	CLOTHING MAINTENANCE JULY	144458
CERULLO FIRE PROTECTION,	201508	555.30	REPAIR LEAKING SPRINKLER SYSTEM INV 107953	144465
JOHN M. HARTEL CO., INC.	201539	25.29	THERM X TROL TANK, ADAPTER, TEE INV 1470449.0	144471
MONTVALE HARDWARE &	201448	116.90	SHOP/WELL SUPPLIES MARCH	144474
MONTVALE HARDWARE &	201449	30.58	SHOP SUPPLIES FEBRUARY	144474
P&A AUTO PARTS, INC.	201458	49.70	SHOP/VEHICLE PARTS - JUNE	144479
VALLEY PHYSICIANS	201534	137.17	2ND QUARTER DOT TEASTING INV ID467100C5622	144489
W. W. GRAINGER, INC.	200794	115.20	SHOWA Nitrile, Disposable Gloves INV 95779990	144491
WESLEY/SICOMAC DAIRY	201537	77.24	JUNE DAIRY BILLING	144492
WESLEY/SICOMAC DAIRY	201686	47.35	DAIRY FOODS - JULY	144492
Total for: WATER-O/E			SHOP OPERATION 2,252.73	
AMAZON CAPITAL SERVICES,	201505	611.19	NEMA SHEET SS BOX INV 1P7J-GGHX-WWDH	144457
MONTVALE HARDWARE &	201448	149.31	SHOP/WELL SUPPLIES MARCH	144474
PALISADES SALES	201553	92.00	8 PORT WEB NETWORK SWITCH INV 956353	144480
RINBRAND WELL DRILLING	201558	6,630.10	MATERIALS & LABOR REPAIR PIPE WELL 8 INV 716	144482
Total for: WATER-O/E			MAINTAIN 7,482.60	
BORO OF PARK	0	977.39	INV 20-037 (POLICE OUTSIDE DUTY - BROADWAY)	100
BRAEN STONE INDUSTRIES,	201367	436.66	3/4" SHOULDER STONE INV 80622	144464
BRAEN STONE INDUSTRIES,	201551	1,362.34	SHOULDER STONE, TOP ASPHALT INV 82030, 82029	144464
COUNTY OF BERGEN/DEPT. OF	201667	525.00	ROAD OPENING PERM 81 BROADWAY #4254E	144467
NORTHEAST WATER	200832	14,425.00	2020 leak detection survey per proposal INVOICE 102939	144476
ONE CALL CONCEPT	201678	104.56	MESSAGES - JULY INVOICE 0075111	144477
Total for: WATER-O/E			17,830.95	
TRI-COUNTY MECHANICAL	201533	685.00	EMERGENCY METER SERVICE INV 4823	144487
TRI-COUNTY MECHANICAL	201536	250.00	METER REPLACEMENT 30 CAMPBELL AVE INV 4747	144487
Total for: WATER-O/E			935.00	

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TRI-COUNTY MECHANICAL	201554	250.00	METER REPLACEMENT 7/13 CAPRI TERR INV 4872	144487
Total for: WATER-O/E			250.00	
BOROUGH OF WOODCLIFF LAKE	201552	774.05	TRAFFIC CONTROL OVERLOOK/HYDRANT	144463
Total for: WATER-O/E			774.05	
CLIFFSIDE BODY CORP.	201387	321.53	RE-INSTALL TAIL GATE INV W 33775	144466
GOODYEAR GEMINI AUTO	201378	759.24	TIRES FOR F-250 INV 261106	144469
Total for: WATER-O/E		VEH	1,080.77	
AMAZON CAPITAL SERVICES,	201542	34.99	KEYBOARD INVOICE1VJX-JMQQ-LLQL	144457
DART COMPUTER SERVICES,	201450	19.00	DOMAIN REG RENEWAL - SCADA INV 6465	144468
DART COMPUTER SERVICES,	201547	360.00	WEB HOSTING / SCADA INVOICE 6467	144468
OPTIMUM	201532	92.80	JULY BILLING ACCT 07870-007120-01-7	144478
OPTIMUM	201468	22.14	JULY BILLING ACCT 07870-014078-01-9	144494
PALISADES SALES	201314	946.00	LENOVO THINKBOOK 14 INV.956349	144480
PALISADES SALES	201555	289.50	VMWARE SUPPORT RENEWAL INV 956381	144480
PALISADES SALES	201568	349.50	LENOVO HARDWARE MAINTENANCE FILESERVERS	144480
VERIZON WIRELESS	201530	89.99	JULY BILLING ACCT. 255-912-783-0001-67	144498
Total for: WATER-O/E		COMPUTER MAINT &	2,203.92	
WSP USA INC	201563	8,000.00	WELL 21 & WELL 17 INVOICE 974690	144493
Total for: WATER-O/E		SPECIAL SERVICES -	8,000.00	
NORTH JERSEY MEDIA GROUP	201556	28.50	PUBLIC NOTICES WTR & ELEC DISTRIB, CIRCUIT B INV 0003391891	144475
Total for: WATER-O/E		BOARD EXPENSE	28.50	
BOROUGH OF PARK	0	105,000.00	FY 2020 Office Rental	0
Total for: WATER-O/E		OFFICE	105,000.00	
STATE OF NEW JERSEY P W T	201495	1,187.68	2nd QUARTER WATER TAX 226-002-188/000 BORO -P	144454
Total for: WATER-O/E		PWT WATER	1,187.68	
TREASURER, STATE OF NEW	201653	885.00	AIR QUALITY PERMITTING FEE IINV 200614890	144486
TREASURER, STATE OF NEW	201566	1,580.00	SAFE DRINKING WATER ANNUAL OP INV 200587160	144496
Total for: WATER-O/E		FEES &	2,465.00	
BOROUGH OF PARK	0	100,000.00	2020 PILOT	97
Total for: WATER-O/E		Payment in Llieu	100,000.00	
BOROUGH OF PARK RIDGE	0	212.63	PAYROLL 13-WATER	98
BOROUGH OF PARK	0	19,781.24	BMED AUGUST INVOICE	337
Total for: INSURANCE		MEDICAL	19,993.87	
STANDARD INSURANCE CO	201588	387.42	JULY BILLING POLICY00 153066 0002	144484
Total for: INSURANCE			387.42	
BOROUGH OF PARK RIDGE	0	17.74	PAYROLL 13-WATER	98
BOROUGH OF PARK RIDGE	0	18.64	Payroll 14- Water	99
Total for: DEFINED CONTRIBUTION PLAN		DEFINED	36.38	

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BOROUGH OF PARK RIDGE	0	3,630.83	PAYROLL 13-WATER	98
BOROUGH OF PARK RIDGE	0	4,416.38	Payroll 14- Water	99
Total for: SOCIAL SECURITY		SOCIAL	8,047.21	
CONRAD MECHANICAL INC.	4801152	-8,325.00	4" METRON SPECTRUM WATER METER INV 6018, 5930	143855
CONRAD MECHANICAL INC.	4801152	-6,925.00	4" METRON SPECTRUM WATER METER INV 6018, 5930	143855
CONRAD MECHANICAL INC.	4801152	-6,625.00	4" METRON SPECTRUM WATER METER INV 6018, 5930	143855
CONRAD MECHANICAL INC.	4801152	6,625.00	4" METRON SPECTRUM WATER METER	144455
CONRAD MECHANICAL INC.	4801152	6,925.00	4" METRON SPECTRUM WATER METER	144455
CONRAD MECHANICAL INC.	4801152	8,325.00	4" METRON SPECTRUM WATER METER	144455
Total for: CAPITAL OUTLAY			0.00	
Total Fund: WATER OPERATING		499,655.22		

06 WATER CAPITAL

CREW ENGINEERS INC.	191060	20,164.55	WELL 21 BUILDING DESIGN, BIDDING, PERMIT	600263
WSP USA INC	201563	3,159.00	WELL 21 & WELL 17 INVOICE 974690	600264
Total for: Install New Well and P.S.		Section 2:20	23,323.55	
FOLEY MACHINERY COMPANY,	192666	71,541.50	CATERPILLAR EMERG GENERATOR	600265
Total for: Installation of Emergency Gene Booster No.			71,541.50	
Total Fund: WATER CAPITAL		94,865.05		

07 ELECTRIC OPERATING

BORO OF PARK RIDGE WATER	0	68,477.52	2020 Interfund	321
Total for: DUE TO/FROM WATER OPERATING		07-1605- - -	68,477.52	
BOROUGH OF PARK	0	69,890.70	WATER 7/13-7/17/2020	0
BOROUGH OF PARK	0	170.34	Realize Water Revenue June 2020	324
BOROUGH OF PARK	0	304,779.67	Realize Water Revenue June 2020	324
BOROUGH OF PARK	0	122,808.00	WATER REVENUE 7/1-7/10/2020	325
BOROUGH OF PARK	0	119,990.86	WATER REV MAY2020	333
BOROUGH OF PARK	0	183,004.35	WATER REV APRIL 2020	334
BOROUGH OF PARK	0	249,605.79	WATER REV MARCH BALANCE	335
BOROUGH OF PARK	0	50,646.77	WATER 7/20- 7/24	341
Total for: ANTICIPATED REVENUE - RENTS		WATER	1,100,896.48	
BOROUGH OF PARK	0	844.30	WATER 7/13-7/17/2020	0
BOROUGH OF PARK	0	11,373.79	Realize Water Revenue June 2020	324
BOROUGH OF PARK	0	3,201.40	WATER REVENUE 7/1-7/10/2020	325
BOROUGH OF PARK	0	1,250.86	WATER REV MAY2020	333
BOROUGH OF PARK	0	3,800.18	WATER REV APRIL 2020	334
BOROUGH OF PARK	0	16,238.58	WATER REV MARCH BALANCE	335
BOROUGH OF PARK	0	1,313.24	WATER 7/20- 7/24	341
Total for: MRA - FIRE SERVICE		MRA - FIRE	38,022.35	
BOROUGH OF PARK	0	580.53	DELINQUENT INT JUNE	332
BOROUGH OF PARK	0	485.62	WATER REV MAY2020	333
BOROUGH OF PARK	0	617.46	WATER REV APRIL 2020	334
BOROUGH OF PARK	0	456.06	WATER REV MARCH BALANCE	335

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BOROUGH OF PARK	0	86.56	WATER 7/20- 7/24	341
Total for: MRNA			2,226.23	
BOROUGH OF PARK	0	2,035.70	WATER 7/13-7/17/2020	0
BOROUGH OF PARK	0	15,021.83	Realize Water Revenue June 2020	324
BOROUGH OF PARK	0	6,096.64	WATER REVENUE 7/1-7/10/2020	325
BOROUGH OF PARK	0	1,184.59	WATER REV MAY2020	333
BOROUGH OF PARK	0	10,630.05	WATER REV APRIL 2020	334
BOROUGH OF PARK	0	12,774.69	WATER REV MARCH BALANCE	335
BOROUGH OF PARK	0	1,093.04	WATER 7/20- 7/24	341
Total for: WOODCLIFF LAKE SURCHARGE		WOODCLIFF LAKE	48,836.54	
BOROUGH OF PARK RIDGE	0	40,393.35	PAYROLL 13-ELECTRIC	320
BOROUGH OF PARK RIDGE	0	44,301.24	Payroll 14- Electric	331
Total for: ELECTRIC-S&W			84,694.59	
BOROUGH OF PARK RIDGE	0	2,667.72	PAYROLL 13-ELECTRIC	320
BOROUGH OF PARK RIDGE	0	3,234.68	Payroll 14- Electric	331
Total for: ELECTRIC-S&W			5,902.40	
BOROUGH OF PARK RIDGE	0	450.00	PAYROLL 13-ELECTRIC	320
BOROUGH OF PARK RIDGE	0	900.00	Payroll 14- Electric	331
Total for: ELECTRIC-S&W			1,350.00	
BOROUGH OF PARK RIDGE	0	34.00	Payroll 14- Electric	331
Total for: ELECTRIC-O/E			34.00	
US POSTAL SERV POSTAGE ON	201481	1,069.25	JUNE POSTAGE METER ACCT #04194324	143763
Total for: ELECTRIC-O/E			1,069.25	
MGL PRINTING SOLUTIONS	201565	372.00	METER ORDER (BLUE FORMS P009-02) INV 173720	143749
TGI OFFICE AUTOMATION	201585	91.50	AUGUST BILLING INV 7388721	143761
Total for: ELECTRIC-O/E		OFFICE	463.50	
BOROUGH OF PARK	201641	2,129.69	JULY BILLING	143741
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	2,129.69	
BOROUGH OF PARK RIDGE	201511	378.94	MAY FUEL BILLING	143740
BOROUGH OF PARK RIDGE	201608	241.96	FUEL BILLING JUNE	143740
Total for: ELECTRIC-O/E		GASOLINE &	620.90	
OPTIMUM	201626	59.95	AUGUST BILLING ACCT. 07870-069895-01-2	143772
SPECTROTEL INC.	201531	150.03	JULY BILLING INV 9750517	143759
VERIZON WIRELESS	201642	528.14	JULY BILLING INVOICE 9859080345	143766
VERIZON WIRELESS	201646	84.57	JULY BILLING INV 9858964178	143771
Total for: ELECTRIC-O/E			822.69	
BERGEN COUNTY MUN JIF	201473	28,802.75	3RD QUARTER BILLING INV BER63-2020	143735
Total for: ELECTRIC-O/E		MISC.	28,802.75	
AGL WELDING SUPPLY CO.,	201514	63.39	NITROGEN REFILL INVOICE 02025623	143738
AGL WELDING SUPPLY CO.,	201515	36.20	SULFA HEX CYLINDER RENTAL INV 10013986	143738
AGL WELDING SUPPLY CO.,	201538	108.60	OV CYLINDER RENTAL INV1011337,10008698 INV 10003497	143738
AMERICAN WEAR, INC.	201550	276.20	CLOTHING MAINTENANCE JUNE	143739
AMERICAN WEAR, INC.	201715	345.25	CLOTHING MAINTENANCE JULY	143739
BUG RUNNER EXTERMINATING	201567	78.00	EXTERMINATING SERVICES JUNE	143742

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CERULLO FIRE PROTECTION,	201508	555.30	REPAIR LEAKING SPRINKLER SYSTEM INV 107953	143743
FELDMAN BROTHERS ELEC	201386	594.74	LIGHT BULBS INVOICE 2914079-00	143745
JOHN M. HARTEL CO., INC.	201539	25.30	THERM X TROL TANK, ADAPTER, TEE INV 1470449.0	143748
P&A AUTO PARTS, INC.	201458	41.84	SHOP/VEHICLE PARTS - JUNE	143753
RUGGED OUTFITTERS, INC.	201491	199.49	BOOTS J DULHAGEN INC 136355	143758
VALLEY PHYSICIANS	201534	137.17	2ND QUARTER DOT TEASTING INV ID467100C5622	143765
W. W. GRAINGER, INC.	201265	1,536.51	SHOP SUPPLIES & TOOLS INV 9559743951, 9559049	143767
WESCO DISTRIBUTION	201267	321.12	SLEEVE STRAPS, PRIM GRIP DEADEND INV 628284, 630177	143768
WESLEY/SICOMAC DAIRY	201537	77.23	JUNE DAIRY BILLING	143769
WESLEY/SICOMAC DAIRY	201686	47.35	DAIRY FOODS - JULY	143769
Total for: ELECTRIC-O/E			SHOP OPERATING	4,443.69
CHARGPOINT INC	201204	4,194.00	HARDWARE & SOFTWARE MAINT RENEWAL INV IN75707	143744
Total for: ELECTRIC-O/E			MAINTENANCE	4,194.00
J & S SERVICE CENTER	201560	545.00	MATERIALS & LABOR TO SERVICE TRUCK	143746
P&A AUTO PARTS, INC.	201458	24.58	SHOP/VEHICLE PARTS - JUNE	143753
Total for: ELECTRIC-O/E			VEH	569.58
OPTIMUM	201532	92.80	JULY BILLING ACCT 07870-007120-01-7	143752
OPTIMUM	201468	22.14	JULY BILLING ACCT 07870-014078-01-9	143770
PALISADES SALES	201546	109.00	REPLACEMENT KEYBOARD INV 956398	143754
PALISADES SALES	201555	289.50	VMWARE SUPPORT RENEWAL INV 956381	143754
PALISADES SALES	201568	349.50	LENOVO HARDWARE MAINTENANCE FILESERVERS	143754
Total for: ELECTRIC-O/E			COMPUTER MAINT. &	862.94
QUAD THREE GROUP	201617	750.00	ENGINEERING - FIELD LIGHTS, CIRCUIT BREAKERS INV 13189.010-1	143757
Total for: ELECTRIC-O/E			SPECIAL	750.00
JOHN J. D'ANTON, ESQ.	201671	500.00	AUGUST RETAINER/LEGAL SERVICES	143747
JOHN J. D'ANTON, ESQ.	201682	462.50	LEGAL SERVICES - JULY	143747
Total for: ELECTRIC-O/E			SPECIAL	962.50
NORTH JERSEY MEDIA GROUP	201556	25.17	PUBLIC NOTICES WTR & ELEC DISTRIB, CIRCUIT B INV 0003391891	143750
NORTH JERSEY MEDIA GROUP	201556	28.98	PUBLIC NOTICES WTR & ELEC DISTRIB, CIRCUIT B INV 0003391891	143750
Total for: ELECTRIC-O/E			BOARD EXPENSES	54.15
BOROUGH OF PARK	0	30,000.00	FY 2020 Office Rental	0
Total for: ELECTRIC-O/E			OFFICE	30,000.00
PJM INTERCONNECTION LLC	201580	1,500.00	RISK MGMT POLICY REVIEW PAYMENT	328
Total for: ELECTRIC-O/E			FEES &	1,500.00
BUG RUNNER EXTERMINATING	201567	84.00	EXTERMINATING SERVICES JUNE	143742
Total for: ELECTRIC-O/E				84.00

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WESCO DISTRIBUTION	201267	689.15	SLEEVE STRAPS, PRIM GRIP DEADEND INV 628284, 630177	143768
Total for: ELECTRIC O/E		Maintenance of	689.15	
ONE CALL CONCEPT	201678	104.55	MESSAGES - JULY INVOICE 0075111	143751
PRECAST CONCRETE SALES	201291	1,603.26	TRANSFORMER PAD FOR KRELL INV 330273	143755
USA BLUEBOOK	201163	355.04	MARK OUT FLAGS INV 273945	143764
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND	2,062.85	
BOROUGH OF PARK	201641	77.26	JULY BILLING	143741
Total for: ELECTRIC-O/E		RECREATIONAL	77.26	
TIMBER TREE	201679	235.00	STUMP CUTTING/GRINDING 223 PASCACK RD	143762
Total for: ELECTRIC-O/E		MAINTAIN	235.00	
BOROUGH OF PARK RIDGE	0	141.75	PAYROLL 13-ELECTRIC	320
Total for: ELECTRIC-O/E		Employee Group	141.75	
BOROUGH OF PARK	0	15,144.74	BMED AUGUST INVOICE	337
Total for: INSURANCE		MEDICAL	15,144.74	
STANDARD INSURANCE CO	201588	377.44	JULY BILLING POLICY00 153066 0002	143760
Total for: INSURANCE			377.44	
BP ENERGY CO	201447	112,206.24	PURCHASE OF CURRENT JUNE INV 202006	326
NEXTERA ENERGY POWER	201439	157,999.92	PURCHASE OF CURRENT - JUNE	327
PJM INTERCONNECTION LLC	201383	63,810.12	PURCHASE OF CURRENT 6/1-6/24	316
PJM INTERCONNECTION LLC	201469	7,003.08	PURCHASE OF CURRENT 7/1-7/1/20	317
PJM INTERCONNECTION LLC	201488	45,547.11	PURCHASE OF CURRENT 6/1- 6/30/20	322
PJM INTERCONNECTION LLC	201535	57,449.91	PURCHASE OF CURRENT 7/1-7/8/20	323
PJM INTERCONNECTION LLC	201575	57,005.48	PURCHASE OF CURRENT 7/1-7/15/20	329
PJM INTERCONNECTION LLC	201627	62,251.18	PURCHASE OF CURRENT 7/1-7/22	342
Total for: PURCHASE OF CURRENT		PURCHASE BULK	563,273.04	
PUBLIC POWER ASSOC. OF	201543	15,646.29	JUNE BILLING	143756
Total for: PURCHASE OF CURRENT		NJ PPA	15,646.29	
BOROUGH OF PARK	0	500,000.00	Franchise and Gross Receipts Tax	318
Total for: IN LIEU OF FRANCHISE & GROSS R IN LIEU OF			500,000.00	
BOROUGH OF PARK	0	155,000.00	2020 Payment in Lieu of Taxes	319
Total for: PAYMENTS IN LIEU OF TAXES		PAYMENTS IN LIEU	155,000.00	
W. W. GRAINGER, INC.	201265	1,621.54	SHOP SUPPLIES & TOOLS INV 9559743951, 9559049	143767
Total for: CAPITAL OUTLAY			1,621.54	
BOROUGH OF PARK RIDGE	0	11.83	PAYROLL 13-ELECTRIC	320
BOROUGH OF PARK RIDGE	0	12.43	Payroll 14- Electric	331
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			24.26	
BOROUGH OF PARK RIDGE	0	3,170.96	PAYROLL 13-ELECTRIC	320
BOROUGH OF PARK RIDGE	0	3,533.43	Payroll 14- Electric	331
Total for: SOCIAL SECURITY		SOCIAL	6,704.39	
NORTH JERSEY MEDIA GROUP	201573	30.25	BID NOTICE ELEC WATT METERS 10/30/19 INV 0002954395	143750
Total for: ELECTRIC-O/E		BOARD EXPENSES	30.25	
Total Fund: ELECTRIC OPERATING			2,688,797.71	

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08 ELECTRIC CAPITAL				
FOLEY MACHINERY COMPANY,	192666	71,541.50	CATERPILLAR EMERG GENERATOR	800154
Total for: Replace Generator at Garage		Replace Generator	71,541.50	
Total Fund: ELECTRIC CAPITAL		71,541.50		

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

Total Departmental List: 3,354,859.48
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Finance Chairman

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>
23 UTILITY TRUST FUND				
DANIELLA FRANTZ	201710	147.36 RET DEPOSIT 7820	ACCT 6401-0	140917
DIMA KHANTSIS & Y GETZ	201700	241.76 RET DEPOSIT 7196	ACCT 4681-0	140918
FRINGE SALON	201711	270.36 RET DEPOSIT 4407	ACCT 4154-0	140920
GINA MATHIS	201713	200.00 RET DEPOSIT 7786	ACCT 5276-0	140921
GREGORY EGLI	201714	200.00 RET DEPOSIT 7791	ACCT 4129-0	140922
JOSEPH LANGSHUTLZ	201695	210.10 RET DEPOSIT 3520	ACCT 4352-0	140923
KAVYA RAJENDRAN	201701	120.75 RET DEPOSIT 7367	ACCT 648-0	140924
KEVIN WHITE	201709	164.83 RET DEPOSIT 7650	ACCT 6386-0	140925
LISA MAYISOGLU	201694	190.00 RET DEPOSIT 7939	ACCT 4029-0	140926
MARC & LISA BROOKS	201697	127.00 RET DEPOSIT 7446	ACCT 5462-0	140927
MATTHEW LOEB	201696	71.95 RET DEPOSIT 7538	ACCT 5213-0	140928
MOHEB BESHARA	201712	325.24 RET DEPOSIT 7934	ACCT 4406-0	140930
PRUTIL/PULTE HOMES	201699	180.68 RET/APPLY DEPOSIT 7093	ACCT 6323-0	140932
PRUTIL/RAJENDRAN	201702	79.25 RET/APPL DEPOSIT 7367	ACCT 648-0	140933
PULTE HOMES	201698	819.32 RET DEPOSIT 7093	ACCT 6323-0	140934
SPENCER RHODES	201707	175.87 RET DEPOSIT 7932	ACCT 653-0	140935
Total for: DEPOSITS PAYABLE-WATER		23-2000- - -	3,524.47	
ARACELI GERMAN & J GOMEZ	201704	41.53 RET DEPOSIT 6462	ACCT 83-0	140916
DANIELLA FRANTZ	201710	80.07 RET DEPOSIT 7820	ACCT 6401-0	140917
DONNA & JACK MORGENSTERN	201703	20.13 RET DEPOSIT 7485	ACCT 309-9	140919
KAVYA RAJENDRAN	201701	165.58 RET DEPOSIT 7367	ACCT 648-0	140924
KEVIN WHITE	201709	42.98 RET DEPOSIT 7650	ACCT 6386-0	140925
MEG BARRY	201705	183.73 RET DEPOSIT 6377	ACCT 770-2	140929
OSCAR BUCARO	201706	85.98 RET DEPOSIT 7132	ACCT 87-0	140931
PRUTIL/RAJENDRAN	201702	34.42 RET/APPL DEPOSIT 7367	ACCT 648-0	140933
SPENCER RHODES	201707	95.97 RET DEPOSIT 7932	ACCT 653-0	140935
STARLITE HENRIQUES	201708	124.77 RET DEPOSIT 7105	ACCT 1961-0	140936
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100- - -	875.16	
Total Fund: UTILITY TRUST FUND			4,399.63	

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

Finance Chairman

<p style="text-align: center;">Total Departmental List: 4,399.63</p>
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-171**

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 \$ 5,745,384.40 (bill lists dated 7/28/20 & 8/11/20) have been approved and authorized for payment and that the Mayor, Borough Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

Check List
BOROUGH OF PARK RIDGE
FOR JULY 28, 20 PAYMENTS (NO MEETING)

Printed: 07/28/20 11:34:52 AM
01CURRENT FUND

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
STAPLES ADVANTAGE	201343	123.99	INV# 3449853331 BROTHER DR820 -	149526
W.B. MASON CO., INC.	201376	0.00	INV# 211558309 BROTHER TN-820	149534
W.B. MASON CO., INC.	201376	60.19	INV# 211558309 BROTHER TN-820	149534
Total for: A/E O/E			Office Supplies	184.18
NORTH JERSEY MEDIA GROUP	201619	158.65	INV# 3391999 JUNE LEGAL ADS -	149512
Total for: MUNICIPAL CLERK'S OFFICE			Advertising	158.65
WEST PUBLISHING CORP	201292	594.00	INV# 842484929 2020 STATUTES	149536
Total for: MUNICIPAL CLERK'S OFFICE			Books and	594.00
EMPIRE WATER	201528	74.85	INV# 198708 3RD QTR WATER COOLER	149501
STAPLES ADVANTAGE	200877	0.00	INV# 3445688425 LEGAL PAPER	149526
STAPLES ADVANTAGE	200877	25.28	INV# 3445688425 LEGAL PAPER	149526
STAPLES ADVANTAGE	201347	42.83	INV# 3449853330 TEA, COFFEE &	149526
W.B. MASON CO., INC.	201263	8.77	INV# 21155468 LEGAL PADS & PENS	149534
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies	151.73
PALISADES SALES	201571	0.00	LENOVO POST WARRANTY 1/2 WITH	149516
PALISADES SALES	201571	699.00	LENOVO POST WARRANTY 1/2 WITH	149516
RICOH USA INC C/O WELLS	201544	1,230.00	INV# 103890805 3RD PYMNT BORO	149522
Total for: MUNICIPAL CLERK'S OFFICE			Service to Office	1,929.00
PALISADES SALES	201561	108.00	BROWN BOX WEBCAM - DURENE	149516
STAPLES ADVANTAGE	201331	47.82	ORDER# 7308969326 OFFICE	149526
Total for: FINANCE DEPARTMENT O/E			Office Supplies	155.82
INSTITUTE FOR PROF	201466	100.00	DURENE AYER AUG 5 & 12TH WEBINARS	149508
Total for: FINANCE DEPARTMENT O/E			Education and	100.00
JP MONZO, MUNICIPAL	201579	50.00	7/30 REGISTRATION - JESSICA	149509
Total for: TAX COLLECTION O/E			Education and	50.00
CEUNION	201494	95.00	INV# 4265 ETHICS WEBINAR TONYA	149497
Total for: ZONING OFFICER O/E			Miscellaneous	95.00
THE STANDARD INSURANCE	201620	861.44	DISABILITY INS FOR JULY	149528
Total for: GROUP HEALTH INSURANCE			Disability	861.44
STAPLES ADVANTAGE	200688	67.00	INV# 3446304125 NOTES, SPOONS,	149526
STAPLES ADVANTAGE	201017	338.38	INV# 3448881715 & 3448881716	149526
Total for: POLICE DEPT O/E			Office Supplies	405.38
ALL HANDS FIRE EQUIPMENT,	200654	106.99	INV# 14443 XL GLOVES1 CASE	149490
GALLS, INC.	200485	0.00	INV# 15590414, 15454313, 15948119	149503
GALLS, INC.	200485	74.92	INV# 15590414, 15454313, 15948119	149503
Total for: POLICE DEPT O/E			Fire and Other	181.91
TECHSMITH CORPORATION	201019	44.75	INV# I702938 MAINTENANCE RENEWAL	149527
Total for: POLICE DEPT O/E			Data Processing	44.75
DRAEGER, INC	200687	179.00	INV# 5950972006 SIMULATOR	149499
GALLS, INC.	200243	66.95	INV# 15023306 & 15183149 OC SPRAY	149503
Total for: POLICE DEPT O/E			Traffic and Safety	245.95
WILD HEDGEHOG, LLC	201014	800.00	INV# 2039 TOURIQUETS & HOLDERS	149538
Total for: POLICE DEPT O/E			Tactical Police	800.00

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
AMAZON CAPITAL SERVICES,	201330	46.21	INV# 1JQY-PQDQ-F9KV GUN OIL &	149492
WHALEN & IVES, INC.	201470	4,500.00	INV# 124219 CLEANING/DISPOSAL	149537
Total for: PISTOL RAINGE O/E		Cleaning	4,546.21	
GOOSETOWN COMMUNICATIONS,	201465	202.50	INV# 130270 REPAIR ANTENNA ON	149505
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	202.50	
ALL HANDS FIRE EQUIPMENT,	200166	102.98	INV# 14449 GLOVES XL 1 CASE	149489
Total for: FIRE DEPARTMENT O/E		Emergency and	102.98	
P S E & G	201621	0.00	MONTHLY INVOICES - JUNE	149514
P S E & G	201621	4.79	MONTHLY INVOICES - JUNE	149514
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	4.79	
AT&T	200916	71.15	201-391-6900 TBR MO BILLS (JULY)	149493
FUSION, LLC	201116	827.06	INV# 27817308 MO TBR BILLS (JULY)	149502
VERIZON	201135	0.00	201-V03-8606 DIGITAL LINE JULY	149532
VERIZON	201135	403.04	201-V03-8606 DIGITAL LINE JULY	149532
VERIZON	201142	5,434.32	201-391-6901 TBR JULY	149532
Total for: Tri-Borough Safety Corps O/E		Telephones	6,735.57	
GOOSETOWN COMMUNICATIONS,	201361	0.00	INV# 123777 \$877.50 & INV# 126395	149505
GOOSETOWN COMMUNICATIONS,	201361	1,147.50	INV# 123777 \$877.50 & INV# 126395	149505
Total for: Tri-Borough Safety Corps O/E		Equipment Repair	1,147.50	
STAPLES ADVANTAGE	201302	56.41	INV# 3449365780 BATTERIES &	149526
Total for: FIRE PREVENTION O/E		Office Supplies	56.41	
CABLEVISIO/OPTIMUM	201290	21.81	AC 07870-007170-01-2 DPW BOX	149496
TRUGREEN L P	200731	0.00	INV# 124618726 LAWN SVC -SULAK	149529
TRUGREEN L P	200731	312.00	INV# 124618726 LAWN SVC -SULAK	149529
VALLEY PHYSICIANS	201578	167.66	INV 467100C5622 DPW DOT TESTING	149530
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	501.47	
WESLEY/SICOMAC DAIRY	200950	33.05	DAIRY DELIVERIES - ROAD (JUNE)	149535
Total for: STREETS & ROADS DEPARTMENT O/E		Food	33.05	
RICCIARDI BROS HILLSDALE,	200491	0.00	INV# 70144 PAINT FOR ROAD LINES	0
MONTVALE HARDWARE &	200503	2.06	FEB INVOICES- DPW	149511
MONTVALE HARDWARE &	200503	8.88	MARCH INVOICES - DPW	149511
MONTVALE HARDWARE &	200503	101.68	MAY INVOICES - DPW	149511
STAPLES ADVANTAGE	200761	216.64	INV# 3444405406 HP952XL & HP952	149526
W. W. GRAINGER, INC.	200644	0.00	INV# 9557612752 CLEANING SUPPLIES	149533
W. W. GRAINGER, INC.	200644	174.72	INV# 9557612752 CLEANING SUPPLIES	149533
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	503.98	
HIGHWAY TRAFFIC SUPPLY	200476	170.25	INV# 59172 STREET NAME SIGNS	149507
Total for: STREETS & ROADS DEPARTMENT O/E		Signs	170.25	
RICCIARDI BROS HILLSDALE,	200491	753.46	INV# 70144 PAINT FOR ROAD LINES	149521
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	753.46	
PRECAST CONCRETE SALES	201249	752.00	#329555 CATCHBASIN SET W/8" CURB	149518
PRECAST CONCRETE SALES	201251	0.00	INV# 329731 CATCHBASIN SETS	149518
PRECAST CONCRETE SALES	201251	1,504.00	INV# 329731 CATCHBASIN SETS	149518
Total for: STREETS & ROADS DEPARTMENT O/E		Catch Basin	2,256.00	
BOROUGH OF PARAMUS	201464	4,500.00	INV# 6/15/20 SWEEPING JUN 1-	149495
Total for: STREETS & ROADS DEPARTMENT O/E		Road Sweeping	4,500.00	
SAVATREE	201388	123.00	INV# 7298240 DISEASE TREATMENT -	149524
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming	123.00	
RHOMAR INDUSTRIES, INC.	200646	1,240.50	INV# 97037 SPRAY GUN AND ARMOUR	149520
Total for: STREETS & ROADS DEPARTMENT O/E		Cross Links and	1,240.50	

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ORGANIC RECYCLING, INC.	200499	7,570.00	JUNE 2020 INVOICES	149513
Total for: RECYCLING O/E		Grass Tipping and	7,570.00	
ORGANIC RECYCLING, INC.	200499	0.00	JUNE 2020 INVOICES	0
ORGANIC RECYCLING, INC.	200499	0.00	JUNE 2020 INVOICES	0
Total for: RECYCLING O/E		Brush and Branches	0.00	
CHATHAM IRRIGATION	201471	748.75	INV# 59493 REPAIRS AT FIRE HOUSE	149498
TRUGREEN L P	200728	173.25	INV# 124618547 LAWN SVC -COLONY	149529
TRUGREEN L P	200729	124.00	INV# 124618880 LAWN SVC -VETERANS	149529
TRUGREEN L P	200730	82.00	INV# 124547478 LAWN SVC - BORO	149529
TRUGREEN L P	200732	79.00	INV# 124547493 LAWN SVC POLICE/33	149529
VANWELL ELECTRONICS INC.	201241	2,515.00	INV# 20200447 (PARTIAL) STATION	149531
ZUIDEMA PORTABLE TOILETS	200634	575.00	INV# 145047 PORTABLE TOILETS 7/11	149539
Total for: BLDGS/GROUNDS O/E		Other Contractual	4,297.00	
W. W. GRAINGER, INC.	200644	85.75	INV# 9557612752 CLEANING SUPPLIES	149533
Total for: BLDGS/GROUNDS O/E		Janitorial,	85.75	
RICCIARDI BROS HILLSDALE,	200491	0.00	INV# 70144 PAINT FOR ROAD LINES	0
DRISCOLL'S LOCK & KEY	200467	111.00	INV# 27884 \$21 & 27946 \$90 KEYS	149500
MONTVALE HARDWARE &	200503	20.66	FEB INVOICES- DPW	149511
MONTVALE HARDWARE &	200503	35.98	MARCH INVOICES - DPW	149511
MONTVALE HARDWARE &	200503	5.84	MAY INVOICES - DPW	149511
Total for: BLDGS/GROUNDS O/E		General Hardware	173.48	
MONTVALE HARDWARE &	200503	0.00	FEB INVOICES- DPW	0
MONTVALE HARDWARE &	200503	0.00	MARCH INVOICES - DPW	0
MONTVALE HARDWARE &	200503	0.00	MAY INVOICES - DPW	0
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	0.00	
MONTVALE HARDWARE &	200503	0.00	MARCH INVOICES - DPW	0
KUIKEN BROTHERS	200502	10.88	INV# EM-910184 DRYWALL	149510
MONTVALE HARDWARE &	200503	19.33	FEB INVOICES- DPW	149511
MONTVALE HARDWARE &	200503	0.00	MAY INVOICES - DPW	149511
MONTVALE HARDWARE &	200503	17.63	MAY INVOICES - DPW	149511
Total for: BLDGS/GROUNDS O/E		Building Materials	47.84	
GOODYEAR GEMINI AUTO	200472	991.92	INV# 261573 8 TIRES	149504
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	991.92	
GOODYEAR GEMINI AUTO	200472	0.00	INV# 261573 8 TIRES	0
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	0.00	
P&A AUTO PARTS, INC.	200488	174.94	DPW INVOICES - JUNE	149515
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	174.94	
P&A AUTO PARTS, INC.	200488	0.00	DPW INVOICES - JUNE	149515
P&A AUTO PARTS, INC.	200488	320.75	DPW INVOICES - JUNE	149515
POWERTECH MOTION CONTROL	200489	151.52	INV# 3697173 FILTERS - AIR/FRAM	149517
SANITATION EQUIPMENT	201248	436.30	INV# 55292 TANK & ELEMENT	149523
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	908.57	
P&A AUTO PARTS, INC.	200488	76.40	DPW INVOICES - JUNE	149515
Total for: VEHICLE MAINTANENCE O/E		Replacement	76.40	
WEST PUBLISHING CORP	201382	0.00	INV# 842487614 STATUTE UPDATES -	149536
WEST PUBLISHING CORP	201382	281.48	INV# 842487614 STATUTE UPDATES -	149536
Total for: BD OF HEALTH O/E		Books and	281.48	
THE STANDARD INSURANCE	201620	0.00	DISABILITY INS FOR JULY	149528
THE STANDARD INSURANCE	201620	56.13	DISABILITY INS FOR JULY	149528
Total for: LIBRARY O/E		Health and	56.13	

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SPECTROTTEL INC.	201117	983.21	INV# 9750502 - JUL 8 INVOICE	149525
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	983.21	
P S E & G	201621	181.78	MONTHLY INVOICES - JUNE	149514
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	181.78	
RACHLES/MICHELE'S OIL CO.	201618	6,418.84	INV# 324679 7/10 FUEL DELIVERY	149519
Total for: UTILITY & BULK PURCHASES		GASOLINE	6,418.84	
BOROUGH OF MONTVALE	201587	33,154.78	2ND QTR COURT FEES	149494
Total for: COURT O/E (CONTRACT		Professional	33,154.78	
HANGAR 14 SOLUTIONS LLC	201444	360.00	INV# 3196 SUBSCRIPTION STREETWISE	149506
Total for: FIRE DEPARTMENT O/E		Other Contractual	360.00	
BOARD OF EDUCATION	201572	2,538,245.00	JULY SCHOOL TAXES	149491
Total for:			2,538,245.00	
Total Fund: CURRENT FUND		2,622,842.60		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
TREASURER, STATE OF NEW	201564	880.00	INV# 200571790 REMEDIAL	1150
Total for: FUEL PROGRAM			880.00	
Total Fund: OTHER TRUST		880.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
NEGLIA ENGINEERING ASSOC.	201397	2,880.00	INV# 2001937 RESO 020- 2020 ROAD	14074
Total for: 2019 Road Improvement Program Section 2:20 Costs				2,880.00
ANIXTER INC	201297	2,914.38	INV# 4631138 FIBER OPTIC	14073
ANIXTER INC	201298	0.00	INV# 4631191 - FOR FIBER OPTICS	14073
ANIXTER INC	201298	1,084.01	INV# 4631191 - FOR FIBER OPTICS	14073
Total for: Technology Upgrade				3,998.39
Total Fund: GENERAL CAPITAL FUND				6,878.39

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
NAUTILUS SWIMMING POOL	201623	265.80	INV# 14122 \$265.80 & INV# 14157	140736
Total for: OTHER EXPENSES		Equipment	265.80	
NAUTILUS SWIMMING POOL	201540	2,352.65	INV# 14092 SODIUM HYPOCHLORITE	140736
NAUTILUS SWIMMING POOL	201622	1,170.50	INV# 14120 \$1052 & INV# 14148	140736
NAUTILUS SWIMMING POOL	201624	0.00	INV# 14100 \$1708.20 & INV# 14110	140736
NAUTILUS SWIMMING POOL	201624	2,657.70	INV# 14100 \$1708.20 & INV# 14110	140736
Total for: OTHER EXPENSES		Chemicals & Gases	6,180.85	
LINGO COMMUNICATIONS, LLC	201100	17.26	INV# 29076183 POOL PHONE - JUNE	140735
VERIZON	201143	35.37	201-391-0831 POOL (JULY)	140738
Total for: OTHER EXPENSES		Telephone Charges	52.63	
E. A. MORSE & COMPANY,	201467	678.66	INV# 719641 CLEANING SUPPLIES	140734
E. A. MORSE & COMPANY,	201493	0.00	INV# 721303 \$824.35 & INV#	140734
E. A. MORSE & COMPANY,	201493	1,096.94	INV# 721303 \$824.35 & INV#	140734
NAUTILUS SWIMMING POOL	201622	392.00	INV# 14120 \$1052 & INV# 14148	140736
Total for: OTHER EXPENSES		Cleaning &	2,167.60	
ALL LANDSCAPES	201477	500.00	INV# 7062 CLEAN ISLANDS, WEED &	140733
NORTH EAST FIRE & SAFETY	201445	490.00	INV# 54736 ANNUAL SERVICE A SNACK	140737
Total for: OTHER EXPENSES		Building & Ground	990.00	
NAUTILUS SWIMMING POOL	200598	2,675.00	INV# 14081 SERVICE FOR 2020 SWIM	140736
NAUTILUS SWIMMING POOL	201623	171.30	INV# 14122 \$265.80 & INV# 14157	140736
Total for: OTHER EXPENSES		Open/Close Pool	2,846.30	
Total Fund: POOL OPERATING		12,503.18		

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16 ESCROW				
CHASAN LAMPARELLO MALLON	201612	240.00	Inv#191223, Calderoni 178 Pascack	3504
Total for: Michele Calderoni		03 ZONING-PLANNING	240.00	
NEGLIA ENGINEERING ASSOC.	201607	1,125.00	Invoice# 2001943 199 Kinderkamack	3506
Total for: PARK RIDGE HYE PARTNERS - 199		ZONING, 1406/1,2,3	1,125.00	
NEGLIA ENGINEERING ASSOC.	201601	175.00	Invoice#1903614 162 Spring Valley	3506
Total for: HELLER - 162 SPRING VALLEY RD		802/1 - ZONING	175.00	
GREENBAUM, ROWE, SMITH &	201478	275.00	INV# 4204359 SERVICES THRU MAY	3505
Total for: Urban Renewal		Urban Renewal	275.00	
NEGLIA ENGINEERING ASSOC.	201600	510.00	Invoice#2000587 310 Park Ave	3506
Total for: BONA PROPERTIES - 310 PARK AVE		CCO, 2103/13	510.00	
NEGLIA ENGINEERING ASSOC.	201597	100.29	Invoice#2000584 14 William J	3506
Total for: GRANDLAWN DEVELOPMENT 1006/6.0		04 CCO ENGINEERING	100.29	
NEGLIA ENGINEERING ASSOC.	201594	24.64	Inv#2001357 3 Sayers Court	3506
Total for: 1001/33 ALFRED & LAURENE RYAN		04 CCO ENGINEERING	24.64	
NEGLIA ENGINEERING ASSOC.	201614	0.00	Inv#2001634 PSE&G Gas Main	3506
NEGLIA ENGINEERING ASSOC.	201614	810.00	Inv#2001634 PSE&G Gas Main	3506
Total for: Suburban Consulting - PSE&G		Suburban	810.00	
Total Fund: DEVELOPER ESCROW		3,259.93		
Total Bill List: 2,646,364.10				

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF AUGUST 11, 2020

Printed: 08/07/20 02:23:32 PM
01CURRENT FUND

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01 CURRENT FUND				
BRUNO ASSOCIATES, INC	200958	2,916.66	INV# 5539 GRANT WRITING (AUG)	149549
Total for: Grant Professional		Grant Professional	2,916.66	
WESLEY/SICOMAC DAIRY	201442	0.00	MILK DELIVERIES - BORO (JULY)	149589
WESLEY/SICOMAC DAIRY	201442	27.56	MILK DELIVERIES - BORO (JULY)	149589
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	27.56	
LERCH, VINCI, & HIGGINS	201360	455.00	INV# 35108 & 35109 MNGMNT SVCS	149565
Total for: FINANCE DEPARTMENT O/E		Contractual	455.00	
BURGIS ASSOCIATES, INC.	201692	3,945.00	INV# 37271 JUNE SERVICES	149550
REYNOLDS LAW GROUP, LLC	201689	60,555.46	INV# 10342 AFF HOUSING SVC - JULY	149572
ROGUT MCCARTHY LLC	201687	1,528.90	BOND COUNSEL JAN 1 - JUN 30,	149574
Total for: LEGAL O/E		Legal Litigation	66,029.36	
CULLEN AND DYKMAN, LLP	200977	15,000.00	2020 3RD QTR RETAINER	149554
Total for: LEGAL O/E		Borough Attorney -	15,000.00	
DARIO, ALBERT, METZ &	200976	3,300.00	MONTHLY RETAINER (AUG)	149555
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	200427	1,875.00	AUGUST RETAINER	149568
Total for: ENGINEERING O/E		Engineering	1,875.00	
BURGIS ASSOCIATES, INC.	201693	0.00	INV# 37270 ATTEND PLAN BD MTG -	149550
BURGIS ASSOCIATES, INC.	201693	116.25	INV# 37270 ATTEND PLAN BD MTG -	149550
Total for: PLANNING BOARD O/E		Professional	116.25	
NATIONAL FIRE PROTECTION	201201	541.45	7785480Y HANDBOOK ORDER	149567
Total for: CONSTRUCTION CODE - O/E		Code Book	541.45	
STANDARD INSURANCE CO	201717	39.95	AMENDED JULY PAYMENT	149581
Total for: GROUP HEALTH INSURANCE		Disability	39.95	
METROPOLITAN CENTER FOR	201661	450.00	PSYCH EVAL - CANDIDATE STEVEN	149566
Total for: POLICE DEPT O/E		Professional	450.00	
APPROVED SURGICAL	200535	17.00	INV# 44561 OXYGEN REFILL	149543
Total for: POLICE DEPT O/E		Fire and Other	17.00	
AMAZON CAPITAL SERVICES,	201517	0.00	INV# 173R-NTCW-DPPX MEDICAL	149541
AMAZON CAPITAL SERVICES,	201517	92.75	INV# 173R-NTCW-DPPX MEDICAL	149541
Total for: POLICE DEPT O/E		Other Equipment	92.75	
CABLEVISIO/OPTIMUM	200915	89.90	07870432515015 STATIC IP (JUL) PD	149551
CABLEVISIO/OPTIMUM	200915	0.00	07870494819017 BOX (JUL) PD	149551
CABLEVISIO/OPTIMUM	200915	21.04	07870494819017 BOX (JUL) PD	149551
GUARDIAN TRACKING	201662	828.00	INV# 2020-0670 ANNUALSUBSCRIPTION	149559
SHRED-IT NEWARK	200825	151.67	INV# 8180084013 SHREDDING PD	149579
VERIZON WIRELESS	200784	358.87	INV# 9859052485 JULY POLICE	149588
Total for: POLICE DEPT O/E		Service Agreements	1,449.48	
CHRISTOPHER PUGLIS	201660	155.68	CUSTOM STICKERS - REIMBURSEMENT -	149552
Total for: POLICE DEPT O/E		Community Policing	155.68	
AMAZON CAPITAL SERVICES,	201522	194.18	INV# 1CLP-TFJF-13HW \$159.20 &	149541
GALLS, INC.	201325	202.95	INV# 16027119 CHARGIER BATTERY	149556
Total for: PISTOL RAINGE O/E		Cleaning	397.13	

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SPOTLESS AUTO DETAILING	201390	500.00	2 FIRE CARS - DETAILING	149580
STAPLES	201674	247.92	INV# 70817 VEHICLE CHARGERS FOR	149582
STAPLES	201675	0.00	INV# 25055 XEROX PRINTER & SVC	149582
STAPLES	201675	361.98	INV# 25055 XEROX PRINTER & SVC	149582
Total for: FIRE DEPARTMENT O/E		Other Equipment	1,109.90	
WESTWOOD CAR WASH	200947	400.00	INV# 466543 CAR WASH BOOKS	149590
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	400.00	
NEW JERSEY FIRE EQUIPMENT	201615	617.56	INV# 209555 REPAIR SCOTT CIRCUIT	149570
Total for: FIRE DEPARTMENT O/E		Emergency and	617.56	
HIGH SIERRA LANDSCAPE	201497	165.00	INV# 1822 RESO 20-139	149561
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	165.00	
BERGEN COUNTY GARDEN	200462	30.00	INV# 2526 PROPANE	149545
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	30.00	
WESLEY/SICOMAC DAIRY	200950	26.64	DAIRY DELIVERIES - ROAD (JULY)	149589
Total for: STREETS & ROADS DEPARTMENT O/E		Food	26.64	
RUGGED OUTFITTERS, INC.	201253	139.99	INV# 136951 BOOTS & VESTS	149575
Total for: STREETS & ROADS DEPARTMENT O/E		Uniform Rental	139.99	
RICCIARDI BROS HILLSDALE,	200491	0.00	INV# 16103 PAINT FOR BALLFIELD	0
RUGGED OUTFITTERS, INC.	201253	0.00	INV# 136951 BOOTS & VESTS	149575
RUGGED OUTFITTERS, INC.	201253	119.96	INV# 136951 BOOTS & VESTS	149575
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	119.96	
AMERICAN WEAR, INC.	201726	419.75	JULY UNIFORM CLEANING - DPW	149542
Total for: STREETS & ROADS DEPARTMENT O/E		Laundry Service -	419.75	
BRAEN STONE INDUSTRIES,	200463	482.71	INV# 82629 TACK COAT & ASPHALT	149548
BRAEN STONE INDUSTRIES,	200463	394.71	INV# 83071 ASPHALT & FILLIN	149548
RICCIARDI BROS HILLSDALE,	200491	0.00	INV# 16103 PAINT FOR BALLFIELD	0
TRAFFIC SAFETY &	200496	132.50	INV# 214386 PERMA PATCH	149585
Total for: STREETS & ROADS DEPARTMENT O/E		Road Material	1,009.92	
BERGEN COUNTY GARDEN	200462	0.00	INV# 2526 PROPANE	0
Total for: STREETS & ROADS DEPARTMENT O/E		Landscaping	0.00	
SAVATREE	201591	123.00	INV# 7298241 DISEASE TREATMENT -	149577
TIMBER TREE	200500	6,640.00	8.1.20 TREE REMOVALS	149584
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming	6,763.00	
BEL FIORE GREENHOUSE,	201577	1,725.00	INV# 1782 & 2013 PLANTERS &	149544
GWEN PARDI	201576	38.28	REIMBURSE FOR MIRACLE GRO FROM	149560
Total for: SHADE TREE O/E		Garden Club	1,763.28	
INTERSTATE WASTE SVC, INC	201278	0.00	TRASH CONTRACT (AUG)	149563
INTERSTATE WASTE SVC, INC	201278	46,330.62	TRASH CONTRACT (AUG)	149563
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract	46,330.62	
COMMISSIONER OF FINANCE	201670	1,060.00	2020 HAULER PERMIT APPLICATION	149553
Total for: RECYCLING O/E		Miscellaneous	1,060.00	
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 82629 TACK COAT & ASPHALT	0
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 82629 TACK COAT & ASPHALT	0
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 83071 ASPHALT & FILLIN	149548
BRAEN STONE INDUSTRIES,	200463	950.00	INV# 83071 ASPHALT & FILLIN	149548
Total for: RECYCLING O/E		Concrete and	950.00	
HORIZON TERMITE & PEST	200834	0.00	3RD QRT 2020 SERVICES	149562
HORIZON TERMITE & PEST	200834	405.00	3RD QRT 2020 SERVICES	149562
HORIZON TERMITE & PEST	201599	300.00	INV# 1145300 PEST CONTROL COLONY	149562
NEW JERSEY DOOR WORKS,	201593	1,148.25	INV# 133070 DOOR REPAIR AT FIRE	149569

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SAYERS CONSTRUCTION LLC	201598	2,100.00	6/19/20 REPAIR ROAD DEPT BUILDING	149578
Total for: BLDGS/GROUNDS O/E		Other Contractual	3,953.25	
RICCIARDI BROS HILLSDALE,	200491	83.96	INV# 16103 PAINT FOR BALLFIELD	149573
Total for: BLDGS/GROUNDS O/E		General Hardware	83.96	
KRELL LIGHTING	201586	47.28	INV# 91120 \$13.58 & INV 91533	149564
Total for: BLDGS/GROUNDS O/E		Electricity, Light	47.28	
UNITED SUPPLY COMPANY	201589	303.81	INV#855270 AIR FILTERS	149586
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	303.81	
AMERICAN WEAR, INC.	201726	129.25	JULY UNIFORM CLEANING - DPW	149542
Total for: BLDGS/GROUNDS O/E		Laundry Services	129.25	
AMERICAN WEAR, INC.	201726	0.00	JULY UNIFORM CLEANING - DPW	149542
AMERICAN WEAR, INC.	201726	126.75	JULY UNIFORM CLEANING - DPW	149542
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	126.75	
GOODYEAR GEMINI AUTO	200472	80.00	INV# 261788 INSTALL & BALANCE	149557
Total for: VEHICLE MAINTANENCE O/E		Tires - Roads	80.00	
SANITATION EQUIPMENT	201659	154.20	INV# 55362 WINCH STRAPS	149576
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	154.20	
BERGEN CTY DEPT OF HEALTH	201628	2,593.50	INV# AC#72 ANIMAL CRUELTY SVC	149546
Total for: BD OF HEALTH O/E		Animal Shelter	2,593.50	
ALICE LEON	201673	250.00	8/6/20 CONCERT - VETERAN'S PARK	149540
STEVEN LAFIOSCA	201655	175.00	SUMMER CONCERT 8/13/20 -	149583
Total for: RECREATION DEPARTMENT		Concert, Shows,	425.00	
VERIZON	201669	62.24	201-307-0534 JULY - K. BOWEN	149587
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	62.24	
INTERSTATE WASTE SVC, INC	200501	4,611.41	INV# 7029180 JULY TIPPING FEES	149563
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,611.41	
PORTER LEE CORP	200095	11,417.00	INV# 24090 BEAST EVIDENCE	149571
Total for: Bergen County Forfeiture Funds		Bergen County	11,417.00	
GOOSETOWN COMMUNICATIONS,	201574	877.50	INV# 122052 REPAIRS TO TX LINES	149558
Total for: Tri-Borough Safety Corps O/E		Equipment Repair	877.50	
BOARD OF EDUCATION	201690	2,538,241.00	AUG TAXES	149547
BOARD OF EDUCATION	201691	0.00	AUG DEBT SERVICE	149547
BOARD OF EDUCATION	201691	374,445.00	AUG DEBT SERVICE	149547
Total for:			2,912,686.00	
Total Fund: CURRENT FUND		3,091,320.04		

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04 GENERAL CAPITAL				
PALISADES SALES	201327	868.00	INV# 956367 APC SMART UPS 750	14075
Total for: Acquisiton of Equipment		Replace Computers	868.00	
ROGUT MCCARTHY LLC	201687	437.84	BOND COUNSEL JAN 1 - JUN 30,	14076
Total for: Acquisiton of Equipment		Section 2:20 Costs	437.84	
ROGUT MCCARTHY LLC	201687	437.84	BOND COUNSEL JAN 1 - JUN 30,	14076
Total for: 2020 Road Improvement Project		Section 2:20 Costs	437.84	
ROGUT MCCARTHY LLC	201687	0.00	BOND COUNSEL JAN 1 - JUN 30,	14076
ROGUT MCCARTHY LLC	201687	437.84	BOND COUNSEL JAN 1 - JUN 30,	14076
Total for: Acq. of Equipment/Machinery		Section 2:20 Costs	437.84	
Total Fund: GENERAL CAPITAL		2,181.52		

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09 POOL OPERATING				
NAUTILUS SWIMMING POOL	201684	94.00	INV# 14178 REPAIR FILTER	140740
Total for: OTHER EXPENSES		Equipment	94.00	
NAUTILUS SWIMMING POOL	201685	0.00	INV# 14154 \$1434.80 & 14186	140740
NAUTILUS SWIMMING POOL	201685	2,603.74	INV# 14154 \$1434.80 & 14186	140740
Total for: OTHER EXPENSES		Chemicals & Gases	2,603.74	
AM-TREE NURSERY SCHOOL	201676	490.00	REFUND DEPOSIT OF POOL USE - NO	140739
Total for: OTHER EXPENSES		Refunds	490.00	
Total Fund: SWIM POOL UTILITY		3,187.74		
Total Bill List: 3,096,689.30				

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-172**

**RESOLUTION AUTHORIZING THE EXECUTION OF A
CONTRACT FOR ARCHITECTURAL SERVICES INCLUDING
DESIGN DEVELOPMENT AND SCHEMATIC DESIGN BETWEEN THE BOROUGH OF
PARK RIDGE AND MINNO WASKO ARCHITECTS AND PLANNERS FOR THE
CONSTRUCTION OF A COMMUNITY RECREATION CENTER**

WHEREAS, the Borough of Park Ridge (the “Borough”) entered into a Redevelopment Agreement with Park Ridge Transit, LLC dated December 27, 2016 which reflects the construction of a Community Recreation Center at 78 Madison Street, Park Ridge, New Jersey (the “Project”); and

WHEREAS, the Borough seeks to engage the professional services of Minno Wasko Architects and Planners (“Minno Wasko”) to provide design development, schematic design and architectural services for the development of a community recreation center pertaining to the Project; and

WHEREAS, Minno Wasko provided the Borough with an Agreement for Professional Services dated June 11, 2020 in connection with the construction of a community recreation center; and

WHEREAS, pursuant to Section 2.13 of the Redevelopment Agreement, the Redeveloper shall pay up \$500,000 to the Borough, to be used by the Borough for the cost of construction of Phase II or other public purposes as determined by the Borough in its sole discretion (“Redevelopment Fee”); and

WHEREAS, consistent with the Redevelopment Agreement, a portion of the Redevelopment Fee will be utilized by the Borough to pay for the services provided for under the Contract with Minno Wasko; and

WHEREAS, the approval to Minno Wasko is conditioned upon the execution of a Contract between the Borough and Minno Wasko; and

WHEREAS, a Contract has been prepared setting forth the terms and conditions of the Agreement between the Borough and Minno Wasko; and

WHEREAS, the Agreement incorporates all of the requirements of the Borough Ordinances and incorporates the conditions imposed by the Planning Board of the Borough of Park Ridge, as well all Borough Departments; and

WHEREAS, the execution of the within Contract has been recommended by the Planning Board Attorney;

NOW, THEREFORE BE IT RESOLVED BY the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor and Clerk are hereby authorized and directed to execute the Contract between the Borough of Park Ridge and Minno Wasko Architects and Planners.

FINALLY, BE IT RESOLVED, a copy of this Resolution shall be placed on file in the Municipal Clerk Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-173**

**RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT FOR SURVEYING,
ENGINEERING AND CONSTRUCTION MANAGEMENT SERVICES BETWEEN THE
BOROUGH OF PARK RIDGE AND NEGLIA ENGINEERING ASSOCIATES FOR THE
CONSTRUCTION OF A COMMUNITY RECREATION CENTER**

WHEREAS, the Borough of Park Ridge (the “Borough”) entered into a Redevelopment Agreement with Park Ridge Transit, LLC dated December 27, 2016 which reflects the construction of a Community Recreation Center at 78 Madison Street, Park Ridge, New Jersey (the “Project”); and

WHEREAS, the Borough seeks to engage the professional services of Neglia Engineering Associates (“Neglia Engineering”) to provide surveying, engineering and construction management services for the development of a community recreation center pertaining to the Project; and

WHEREAS, Neglia Engineering Associates provided the Borough with an Agreement for Professional Services dated February 19, 2020 in connection with the construction of a community recreation center; and

WHEREAS, pursuant to Section 2.13 of the Redevelopment Agreement, the Redeveloper shall pay up \$500,000 to the Borough, to be used by the Borough for the cost of construction of Phase II or other public purposes as determined by the Borough in its sole discretion (“Redevelopment Fee”); and

WHEREAS, consistent with the Redevelopment Agreement, a portion of the Redevelopment Fee will be utilized by the Borough to pay for the services provided for under the Contract with Neglia Engineering; and

WHEREAS, the approval to Neglia Engineering is conditioned upon the execution of a Contract between the Borough and Neglia Engineering; and

WHEREAS, a Contract has been prepared setting forth the terms and conditions of the Agreement between the Borough and Neglia Engineering; and

WHEREAS, the Agreement incorporates all of the requirements of the Borough Ordinances and incorporates the conditions imposed by the Planning Board of the Borough of Park Ridge, as well all Borough Departments; and

WHEREAS, the execution of the within Contract has been recommended by the Planning Board Attorney; and

NOW, THEREFORE BE IT RESOLVED BY the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor and Clerk are hereby authorized and directed to execute the Contract between the Borough of Park Ridge and Neglia Engineering Associates; and

FINALLY, BE IT RESOLVED, a copy of this Resolution shall be placed on file in the Municipal Clerk Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-174**

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 2020 tax overpayments:

B 701/L 3	Dmitri Kivisikk & Jennifer Woldt 54B Hawthorne Ave Park Ridge, NJ 07656	\$6688.03
B 2101/L 5	Timothy & Deanna Karl 14 Hall Ct Park Ridge, NJ 07656	\$3779.00

COMMUNICATIONS:
NONE

OLD BUSINESS:
NONE

NEW BUSINESS:

Council President Mintz asks for a motion to appoint the following member enumerated below:

JAMIE DEMARTINO – ZONING BOARD OF ADJUSTMENT - filling vacancy
position - **term ending December 31, 2023**

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

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

APPROVAL OF MINUTES

Council President Mintz asks for a motion to approve the Minutes as follows:

Public Hearing Minutes Dated March 24, 2020
Closed and Work Session Minutes Dated July 14, 2020
Public Hearing Minutes – SPECIAL M&C Meeting - Dated July 21, 2020

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

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

ABSENT: Councilmember Capilli, Councilmember Farinaro

REPORTS OF THE GOVERNING BODY

Councilmember Metzdorf: I would like to start with the **Tri-Boro Food Pantry:** Because of COVID-19, they need donations. If you have anything that you could spare, kindly stop by there on either Tuesday or Thursday mornings between the hours of 9:00 a.m. and 11:00 a.m. Everything you drop off goes right to the people who are in need. Quite frankly, there are a lot of people in need. They are our neighbors, they are our friends, and some of them are hungry. Please go there! I would also like to report on the **American Legion:** I was in touch with Dick Bozzone of the American Legion, for the last couple of days. We have been planning the 9-1-1 Memorial. As everybody is aware, all of the United States was hit by the catastrophe of 9-1-1 and the attack on the United States. Park Ridge did lose many people in town and we would like to honor their memory on 9-1-1. The event will be a social distant Memorial. We will not put anybody in danger. It will be a lot shorter than it had been in the past. The American Legion, this town Council and this Mayor felt that it was very, very important for us, to once again, this year, memorialize those residents that we lost. Everyone is invited. Once again, it will be a shorter ceremony and we will be socially distant. We will be requiring people to wear masks, and we will be requiring people to be 8-10 feet apart. So, if you can, please come out on September 11th.

Councilmember Epstein: Starting with the **Recreation Committee:** The Recreation Committee has actually several events coming up over the next few weeks, as well as into the month of September. First and foremost, is their **annual Concert Series.** It is back on for every Thursday night in August. It started last Thursday – they had a nice little turnout at Veteran’s Park which is at the Gazebo by the Train Station. On August 6th, 13th, 21st and the 27th - each concert goes from 6:30 p.m. to 8:00 p.m. If you go on the Borough website, you can see the names of the performers for each date. In September, they have the **Car Show** planned for Saturday, September 12th. That’s always a really fun event – so hopefully the weather holds up because it is only for shine, not for rain. They also rescheduled the **Drive-in Movie** for September 20th to make up for the date that they did not have in July, hoping for a better turnout. So, some fun events in town - all socially distanced - and something to do to get outside!

Councilmember Capilli: ABSENT

Councilmember Ferguson: First and foremost, **I would like to thank the Park Ridge Fire Department and Chief Lepore,** for their time and hard work during this past week’s tropical storm. It caused a lot of damage, as I am sure a lot of you have seen with downed power lines and trees into houses. While most of us were sheltering, they were running out their putting their lives on the line. So, I tip my hat to them and thank them for taking care of us in Park Ridge. So, thank you Park Ridge Fire Department! As a lot of you have probably seen, **Memorial Field** is up and running and operational. There are still a few things that need to be addressed and finished – the playground will be there eventually and some of the construction work will finish up. But so far, so good. We have had some really good softball games on it. I know you see a lot of the kids out there doing their thing and playing soccer and getting their pick-up games going and all. That is a really good thing for us, especially during these crazy times.

The last thing is: I wanted to let you know is that **PKRG-TV** has produced twelve weekly episodes, this spring and summer, of sports history with Will O'Toole. Will is a renowned Cartoonist and TV Sports Personality for MLB.com and ESPN. They have also been working on local musicians' programs, which features performances by Al Bazaz and Mike Fornatale, as well as PKRG-TV's own Lori and Howard Fredrics. Those programs will be airing next week, the week of August 17th. So, if you have some time, tune in and enjoy some of the great music by our local musicians.

Councilmember Farinaro: ABSENT

Council President Mintz: As we wrap up, I would just like to make a couple comments. To reiterate with what Councilman Ferguson said, **I think the Fire Department along with the Police Department did an outstanding job, but special kudos to the Linemen and Utilities, along with our DPW.** Very few people were without power and we got them up the next day, but still there are people throughout New Jersey that are without power. I just cannot thank the Utilities and DPW enough, along with the Police and Fire just keeping us safe and keeping the lights on. It's just a wonderful thing to be in the town with that! Speaking of safety: **At the Pool** - The Pool Staff and the Pool Commission want to thank the citizens who joined the pool and complying with all the safety rules. There has been a lot of other pools, throughout the state, that had to call in the Police because people aren't wearing masks. Everybody has been complying, everybody is having a wonderful time in this heat and using the pool. So, thank you everyone for that! The **Library** is open. It is limited - you can browse books and some other things - the computers aren't being used. It is on the website as to the hours and the limitations. I think there is five people entry at a time. This Sunday, the Pascack Historical Society is going to reopen from 1:00 p.m. to 4:00 p.m. So, if you want to see a little bit of history, the Historical Society will be open on the street. Two more items. One, is the **Census**. **Please fill out the Census** - it is important to us to get our funding and to make sure that we get the appropriate amount from everything. Everything from FEMA, to grants, and everything else. So, please fill out the Census if you haven't done it already! Finally, **please be safe - wear those masks in public and please maintain social distancing!**

ADJOURN

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

Meeting adjourned at 8:39 P.M.

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk