

Approved, July 14, 2020
Municipal Building/Virtually
Park Ridge, NJ
May 26, 2020 - 8:16 P.M.

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

Former U.S. Marine and Councilmember Mike Mintz led those attending in the Pledge of Allegiance to the Flag.

ROLL CALL:

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

Also Present: Anthony S. Bocchi, Attorney
Julie Falkenstern, Borough Administrator
Magdalena Giandomenico, Borough Clerk

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

Mayor Misciagna: I would like to start tonight with a report on the status of COVID-19. Park Ridge has had no new cases since May 15th. Park Ridge has been staying safe and we see proof of that in the numbers. The Governor will be rolling out some updated restrictions next week and we will continue to follow his orders. I appreciate everyone for staying safe and being vigilant.

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.

ORDINANCES – INTRODUCTION

NONE

ORDINANCES – PUBLIC HEARING

NONE

CONSENT AGENDA:

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

Speaker: There was no one.

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

Speaker: There was no one.

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

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

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

Speaker #1 – William Fenwick – 5 May Court: I have a question with regard to the cell tower on Hawthorne Avenue. When we originally had the tower approved, did we know restrictions would come about? And, also, what is the height of the tower when it was installed back in the year 2000?

Julie Falkenstern: With the new regulations, the FCC requires us to add 6 inches with regard to the update changes needed for the antennae. Therefore, the new height will land between ninety-nine feet and one-hundred feet.

Mayor Misciagna: I would like to say that the cell tower inquiry that Mr. Fenwick is speaking about has a 20 year old antennae and is located on the border of Park Ridge and Montvale - behind the Montvale Bowling Alley, in the back parking lot of Krell Lighting. This is strictly refurbishment of the equipment as the FCC has new regulations. The antennae will be slightly higher by 6 “(inches). We have been advised by our Attorney that we have limited ability to not follow these new regulations.

William Fenwick: Another point I would like to mention is that your previous few meetings on YouTube and the Cable Channel have had limited access for the public to actually call in and speak before the Council has already moved on.

Mayor Misciagna: I would like to say that that is totally not true. We have left the Public portion of each of these meetings open and have announced that we will take whoever and whenever someone calls in, throughout the meeting, time to speak. And for that matter, we will continue to leave each meeting wide open to do so. We also do have a landline and throughout the course of the meeting we make an announcement with the phone number for anyone in the public wanting to call in and speak.

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-111**

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

WHEREAS, at the Municipal Tax Sale held on November 7, 2018, a lien was sold on Block 1912 Lot 12, also known as 167 Mansfield Road in Park Ridge, for 2017 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #18-00969 was sold to US Bank C/F Actlien Holding at 0% interest and a premium of \$70,100.00; and,

WHEREAS, Carnegie Title, has affected redemption of Certificate #18-009697, on May 26, 2020, in the amount of \$68,182.27,

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 \$68,182.27, payable to US Bank C/F Actlien Holding, 50 South 16th St – Suite 2050, Philadelphia, PA 19120, for the redemption of Tax Sale Certificate #18-00969, along with a premium check for \$70,100.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-112**

ESTIMATED THIRD QUARTER 2020 TAX BILL

WHEREAS, the Mayor and Council of the Borough of Park Ridge desire to provide a mechanism whereby the Borough's cash flow will not be adversely affected should the delay in the adoption of any budget, or the certification of any required information necessary for the issuance of tax bills extend beyond a reasonable time;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge as follows:

1. The Estimated August 2020, Third Quarter Tax Bill be issued with an estimated tax rate of \$2.984 per \$100.00 of assessed valuation.
2. That taxpayers, banks, and mortgage companies be permitted to pay estimated taxes on or before August 10, 2020, at 0% interest, after which interest at the rate of 8% per annum on amounts up to \$1,500 of delinquency and 18% per annum on amounts over \$1,500 of delinquency shall be charged from August 1, 2020.
3. That the reconciled November 2020 Fourth Quarter Taxes are due and payable as originally scheduled on November 1, 2020, with a ten day grace period, interest to be calculated as of November 1, 2020 if not paid prior to the expiration of said grace period.

BE IT FURTHER RESOLVED, that the Borough Clerk forward one certified copy of this resolution to the Tax Collector for the purpose of preparing, printing, and mailing the Estimated Third Quarter Tax Bill.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-113**

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 second quarter 2020 tax overpayments:

B 1015/L 6 Joseph & Kim Hansen \$3587.26
6 Smith Ave
Park Ridge, NJ 07656

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-114**

RELEASE OF LENGTH OF SERVICE PROGRAM (LOSAP) CONTRIBUTIONS

WHEREAS, Pursuant to N.J.S.A. 40:14-183 in 1999 the Borough of Park Ridge established an emergency services volunteer Length of Service Awards Program (LOSAP), and

WHEREAS, the most practical benefit of the LOSAP program is to ensure retention of existing volunteer members and to provide incentives for recruiting new volunteer firefighters and rescue squad members, and

WHEREAS, fixed annual contributions to a tax deferred income account for eligible volunteers who accumulate the minimum number of points during the each calendar year are made by the Borough, and

WHEREAS, five contributions constitute an individual vested and John E. Thomas had one contribution, and

WHEREAS, John E. Thomas has accumulated \$600 of contributions into a tax deferred account, and

WHEREAS, John E. Thomas has had over 50 years of volunteer service; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body that the Borough of Park Ridge given John E. Thomas' over a half a century of volunteer service that the contributions to Mr. Thomas be turned over to his estate.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-115**

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 second quarter 2020 tax overpayments:

B 2301/L 7 Matthew & Melissa Connolly \$3293.00
47 DeGross Pl.
Park Ridge, NJ 07656

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-116**

**AWARD OF CONTRACT FOR THE FURNISHING AND DELIVERY OF LED SPORTS
LIGHTING FIXTURES AND APPURTENANCES**

WHEREAS, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt sealed bids for the Furnishing and Delivery of LED Sports Lighting Fixtures and Appurtenances; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, three bids were received on May 20, 2020 as follows; and

Bidding Contractor List		
Bidder	Address	Total Bid
Rumsey Electric Company	Conshohocken, PA	\$50,089.60
Cooper Electric	Monroe, NJ	\$55,648.00
Jewel Electric	Jersey City, NJ	\$62,350.00

WHEREAS, the lowest apparent bid was provided by Rumsey Electric Company; 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 Rumsey Electric Company 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. 04-2150-55-1909; and

NOW THEREFORE BE IT RESOLVED by 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 \$50,089.60, subject to review by the Board of Public Works Attorney; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge awards the bid for the Furnishing and Delivery of LED Sports Lighting Fixtures and Appurtenances to Rumsey Electric Company of Conshohocken, PA in the amount of \$50,089.60, 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 Rumsey Electric Company within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-117**

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 \$ 146,949.71 (bill list dated 5/22/20) 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.

BOROUGH OF PARK RIDGE
Cash Requiremnets

Dates: 05/13/20 05/26/20
FOR MEETING OF MAY 26, 2020

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Total for	01 CURRENT FUND	78,458.86
Total for	03 OTHER TRUST	422.20
Total for	04 GENERAL CAPITAL FUND	7,825.75
Total for	09 POOL OPERATING	16,460.79
Total for	16 ESCROW	37,589.49
Total for	18 UNEMPLOYMENT TRUST	6,192.62
Total Bill List (see lists attached):		146,949.71

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF MAY 26, 2020

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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				
DANIEL & LINDSAY KING	201028	6,334.00	RESO 020-107 REFUND DUP TAX	149301
Total for:		6,334.00		
AMAZON CAPITAL SERVICES,	200896	26.75	INV# 1HX7-YTG7-H6PL OFFICE	149295
AMAZON CAPITAL SERVICES,	200924	56.35	INV# 1VNG-FT6M-737K gloves -	149295
Total for: A/E O/E		Office Supplies	83.10	
NORTH JERSEY MEDIA GROUP	201021	72.54	INV# 3303651 AC 396495 APR ADS-	149316
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	72.54	
FEDERAL EXPRESS CORP.	201072	24.14	INV# 7-001-60817 FEDEX PAK TO	149304
Total for: MUNICIPAL CLERK'S OFFICE		Postage	24.14	
NJ STATE LEAGUE OF	201026	375.00	ID 20M-9094 NJ MUNIC MAGAZINE 15	149315
Total for: MUNICIPAL CLERK'S OFFICE		Books and	375.00	
RICOH USA INC C/O WELLS	201101	1,230.00	INV# 103655105 1ST PYMNT BORO	149320
Total for: MUNICIPAL CLERK'S OFFICE		Service to Office	1,230.00	
ACTION DATA SERVICES	201058	1,323.17	INV# 68592 \$443.57 & 68316	149293
Total for: FINANCE DEPARTMENT O/E		Payroll	1,323.17	
LERCH, VINCI, & HIGGINS	201095	625.00	INV# 34747 CURRENT PORTION 2020	149312
LERCH, VINCI, & HIGGINS	201095	3,500.00	INV# 34749 CURRENT PORTION 2020	149312
LERCH, VINCI, & HIGGINS	201095	0.00	INV# 34903 2020 BUDGET PREP	149312
LERCH, VINCI, & HIGGINS	201095	425.00	INV# 34903 2020 BUDGET PREP	149312
Total for: ANNUAL AUDIT O/E		EXPENSES	4,550.00	
W. W. GRAINGER, INC.	200860	0.00	INV# 9510404925 COURIER DROP BOX	149330
W. W. GRAINGER, INC.	200860	362.70	INV# 9510404925 COURIER DROP BOX	149330
Total for: TAX COLLECTION O/E		Office Supplies	362.70	
JP MONZO, MUNICIPAL	201127	50.00	JESSICA MAZZARELLA 5/28 ETHICS	149311
Total for: TAX COLLECTION O/E		Education and	50.00	
DARIO, ALBERT, METZ &	201070	3,300.00	RETAINER (MAY)	149302
Total for: LEGAL O/E		Labor Attorney	3,300.00	
THE STANDARD INSURANCE	201123	1,206.66	DISABILITY INS FOR MAY 2020	149325
Total for: GROUP HEALTH INSURANCE		Disability	1,206.66	
THE STANDARD INSURANCE	201136	125.72	POL 00 153066 0001 MAY 15 INV	149292
Total for: GROUP HEALTH INSURANCE		Life Insurance	125.72	
GOLDEN RULE CREATIONS,	200656	294.97	INV# 094378 PATCHES & COLLAR	149306
Total for: POLICE DEPT O/E		Clothing and	294.97	
LIFESAVERS, INC.	200661	268.00	INV# 179645 AED BATTERY PACKS	149313
Total for: POLICE DEPT O/E		Fire and Other	268.00	
AMAZON CAPITAL SERVICES,	200686	0.00	INV# 1HPN-W7P1-7K3F COMPUTER DESK	149295
AMAZON CAPITAL SERVICES,	200686	148.80	INV# 1HPN-W7P1-7K3F COMPUTER DESK	149295
Total for: POLICE DEPT O/E		Other Equipment	148.80	
CABLEVISIO/OPTIMUM	200915	21.04	AC 07870-494819-01-7 BOX (APR)	149300
Total for: POLICE DEPT O/E		Service Agreements	21.04	
BOROUGH OF PARK	201056	15.86	MONTHLY WATER BILLS- 3/20	149299
BOROUGH OF PARK	201057	0.00	MONTHLY ELECT BILLS - 3/20	149299
BOROUGH OF PARK	201057	823.03	MONTHLY ELECT BILLS - 3/20	149299

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Total for: PISTOL RAINGE O/E		Cleaning	838.89	
AMCHAR WHOLESALE, INC	200657	1,164.00	INV# 948696 FACE MASKS & GOGGLES	149296
Total for: EMERGENCY MANGEMENT O/E		Emergency	1,164.00	
W. W. GRAINGER, INC.	200910	30.40	INV# 9482335040 HANDHELD SPRAYERS	149330
Total for: FIRE DEPARTMENT O/E		Other Equipment	30.40	
BOROUGH OF PARK	201057	13.97	MONTHLY ELECT BILLS - 3/20	149299
P S E & G	201071	0.00	MONTHLY INVOICES - MAR	149318
P S E & G	201071	4.79	MONTHLY INVOICES - MAR	149318
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	18.76	
FUSION, LLC	201116	778.86	INV# 27740851 MO TBR BILLS (MAY)	149305
VERIZON	201135	403.04	201-V03-8606 DIGITAL LINE MAY	149328
Total for: Tri-Borough Safety Corps O/E		Telephones	1,181.90	
GOOSETOWN COMMUNICATIONS,	200850	1,185.00	INV# 129165 2ND QTR MAINTENANCE -	149308
Total for: Tri-Borough Safety Corps O/E		Service Agreements	1,185.00	
FASTENAL COMPANY	200706	319.88	INV# MN019400976 FAST PROGRM FEE	149303
VERIZON WIRELESS	200516	241.26	INV# 9853619470 MAY - ROAD	149329
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	561.14	
AGL WELDING SUPPLY CO.,	200460	442.00	INV# 2014532 MISSING CYLINDERS	149294
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	442.00	
P&A AUTO PARTS, INC.	200488	0.00	APR INVOICES - APRIL - POLICE	0
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	0.00	
HOME DEPOT, INC. (THE)	201020	378.71	WEATHERSHIELD AND WOOD	149309
Total for: STREETS & ROADS DEPARTMENT O/E		Building Materials	378.71	
ROCKET BUILDING SUPPLY	200492	361.95	INV# 41203 GRAVEL & CATCH BASIN	149321
Total for: STREETS & ROADS DEPARTMENT O/E		Catch Basin	361.95	
TIMBER TREE	200500	3,200.00	5.19.20 TREE REMOVALS	149326
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming	3,200.00	
ORGANIC RECYCLING, INC.	200499	0.00	APRIL INVOICES	0
ORGANIC RECYCLING, INC.	200499	0.00	APRIL INVOICES	0
Total for: RECYCLING O/E		Grass Tipping and	0.00	
ORGANIC RECYCLING, INC.	200499	5,910.00	APRIL INVOICES	149317
Total for: RECYCLING O/E		Brush and Branches	5,910.00	
HOME DEPOT, INC. (THE)	201110	0.00	GARDENING SUPPLIES & FLOWERS	149309
HOME DEPOT, INC. (THE)	201110	484.27	GARDENING SUPPLIES & FLOWERS	149309
Total for: RECYCLING O/E		Green Team	484.27	
STATE LINE FIRE & SAFETY,	201119	1,013.75	INV# 123218 (PARTIAL) F/E INSP -	149323
TREASURER, STATE OF NEW	201115	339.00	INV# 4020191 ELEV - FIRE DEP	149327
Total for: BLDGS/GROUNDS O/E		Other Contractual	1,352.75	
W. W. GRAINGER, INC.	200641	559.66	INV# 9507881697 SINK & TOILET	149330
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	559.66	
GOODYEAR GEMINI AUTO	200472	560.00	INV# 260130 TIRES	149307
Total for: VEHICLE MAINTANENCE O/E		Tires - Police	560.00	
P&A AUTO PARTS, INC.	200488	336.77	APR INVOICES - APRIL - POLICE	149319
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	336.77	
P&A AUTO PARTS, INC.	200488	0.00	APR INVOICES - APRIL - POLICE	0
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	0.00	
THE FRESH MARKET	200032	63.59	MAR 3/3/20 GOLDEN AGE PASTRIES	149324
Total for: SENIOR CITIZENS		Miscellaneous	63.59	
THE STANDARD INSURANCE	201123	0.00	DISABILITY INS FOR MAY 2020	149325
THE STANDARD INSURANCE	201123	56.13	DISABILITY INS FOR MAY 2020	149325

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: LIBRARY O/E		Health and	56.13	
BOROUGH OF PARK	201057	4,942.36	MONTHLY ELECT BILLS - 3/20	149299
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	4,942.36	
NEW HORIZON	201064	503.31	AC 002777 MAY 1 - TBR	149314
SPECTROTTEL INC.	201117	941.88	INV# 9657862 MO BILLS - MAY 8	149322
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,445.19	
BOROUGH OF PARK	201056	512.18	MONTHLY WATER BILLS- 3/20	149299
Total for: UTILITY & BULK PURCHASES		WATER OTHER	512.18	
P S E & G	201071	1,621.12	MONTHLY INVOICES - MAR	149318
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	1,621.12	
INTERSTATE WASTE SVC, INC	201023	2,787.87	INV# 6901501 APR RCY - COVID 19	149310
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	2,787.87	
BOROUGH OF MONTVALE	201074	24,975.38	1ST QTR COURT FEES	149298
Total for: COURT O/E (CONTRACT		Professional	24,975.38	
LERCH, VINCI, & HIGGINS	192309	3,600.00	INV# 34748 CURRENT PORTION 2019	149312
Total for: ANNUAL AUDIT O/E		EXPENSES	3,600.00	
ATLANTIC TACTICAL	192512	119.00	INV# SI-80690174 TEC CHARGE PRO	149297
Total for: POLICE DEPT O/E		Tactical Police	119.00	
Total Fund: CURRENT FUND			78,458.86	

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03 OTHER TRUST				
FAIRFIELD MAINTENANCE,	200527	422.20	INV# 36761 SERVICE CALL - PUMPING	1146
Total for: FUEL PROGRAM				422.20
Total Fund: OTHER TRUST			422.20	

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04 GENERAL CAPITAL FUND				
BERGEN COUNTY CLERK -J.	201113	275.00	GRANT OF CONSERVATION -	140467
BERGEN COUNTY CLERK -J.	201114	85.00	GRANT OF CONSERVATION - LETTER	140468
NEGLIA ENGINEERING ASSOC.	190669	7,465.75	INV# 2001352 RESO 019-069	140469
Total for: Memorial Field Turf Improvemen Section 2:20 Costs			7,825.75	
Total Fund: GENERAL CAPITAL FUND		7,825.75		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
YARD WORLD, LLC	200831	14,900.00	INSTALL POSTS FOR AWNING	140717
Total for: OTHER EXPENSES			Equipment	14,900.00
LERCH, VINCI, & HIGGINS	201096	700.00	INV# 34748 POOL PORTION PREP 2019	140715
LERCH, VINCI, & HIGGINS	201097	100.00	INV# 34747 SWIM POOL PORTION 2020	140715
LERCH, VINCI, & HIGGINS	201098	0.00	INV# 34749 SWIM PORTION 2020	140715
LERCH, VINCI, & HIGGINS	201098	500.00	INV# 34749 SWIM PORTION 2020	140715
Total for: OTHER EXPENSES			Auditor	1,300.00
LINGO COMMUNICATIONS, LLC	201099	15.79	INV# 28911924 POOL - APR	140716
Total for: OTHER EXPENSES			Telephone Charges	15.79
EAST COAST SECURITY,	200849	245.00	INV# 14766 ALARM MONITORING	140714
Total for: OTHER EXPENSES			Building & Ground	245.00
Total Fund: POOL OPERATING		16,460.79		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
MORAN	191783	532.50	ESCROW REIMBURSEMENT PER RESO.	3497
Total for: Disbursement		Disbursement		532.50
GREENBAUM, ROWE, SMITH &	200904	3,630.00	INV# 4193556 REDEVELOPMENT	3496
GREENBAUM, ROWE, SMITH &	200981	0.00	INV# 4193556 JAN REDEVELOPMENT	3496
GREENBAUM, ROWE, SMITH &	200981	3,630.00	INV# 4193556 JAN REDEVELOPMENT	3496
Total for: Downtown Redevelopment		03 ZONING-PLANNING		7,260.00
NEGLIA ENGINEERING ASSOC.	201037	170.00	INV#1903311 14 WILLIAM J MURPHY	3498
Total for: GRANDLAWN DEVELOPMENT 1006/6		03 ZONING-PLANNING		170.00
NEGLIA ENGINEERING ASSOC.	201041	2,577.50	INV#1903610	3498
NEGLIA ENGINEERING ASSOC.	201049	542.50	INV#2000277 1 SONY DRIVE	3498
Total for: HORNROCK PROPERTIES		03 ZONING-PLANNING		3,120.00
BURGIS ASSOCIATES, INC.	200955	0.00	INV# 36746 32 RANDOLPH	3494
BURGIS ASSOCIATES, INC.	200955	487.50	INV# 36746 32 RANDOLPH	3494
BURGIS ASSOCIATES, INC.	200955	487.50	INV# 36746 32 RANDOLPH	3494
CHASAN LAMPARELLO MALLON	200982	0.00	INV# 191227 & 191226 PARK RIDGE	3495
CHASAN LAMPARELLO MALLON	200982	2,655.00	INV# 191227 & 191226 PARK RIDGE	3495
Total for: PARK RIDGE DINER		03 ZONING-PLANNING		3,630.00
BURGIS ASSOCIATES, INC.	201084	492.50	INV#36374 60 EARLSHIRE RUN	3494
BURGIS ASSOCIATES, INC.	201085	130.00	INV#36644 60 EARLSHIRE RUN	3494
CHASAN LAMPARELLO MALLON	201083	1,410.00	INV#193822 60 EARLSHIRE RUN	3495
NEGLIA ENGINEERING ASSOC.	201034	700.00	INV#1902865 60 EARLSHIRE RUN	3498
NEGLIA ENGINEERING ASSOC.	201040	175.00	INV#1903317 60 EARLSHIRE RUN	3498
Total for: BEARS NEST - 60 EARLSHIRE RUN		ZONING, 103/3		2,907.50
BURGIS ASSOCIATES, INC.	200955	77.50	INV# 36746 32 RANDOLPH	3494
BURGIS ASSOCIATES, INC.	200955	77.50	INV# 36746 32 RANDOLPH	3494
NEGLIA ENGINEERING ASSOC.	201132	131.25	INV# 2000278 11 6TH ST	3498
NEGLIA ENGINEERING ASSOC.	201133	612.50	INV# 1903887 11 6TH STREET	3498
NEGLIA ENGINEERING ASSOC.	201134	87.50	INV# 1903619 11 6TH STREET	3498
Total for: BRADLER - 11 SIXTH ST		03 ZONING -		986.25
BURGIS ASSOCIATES, INC.	200955	260.00	INV# 36746 32 RANDOLPH	3494
BURGIS ASSOCIATES, INC.	200955	260.00	INV# 36746 32 RANDOLPH	3494
BURGIS ASSOCIATES, INC.	200955	412.50	INV# 36746 32 RANDOLPH	3494
BURGIS ASSOCIATES, INC.	200955	412.50	INV# 36746 32 RANDOLPH	3494
Total for: MASTROPOLO - 32 RANDOLPH ST		ZONING, 1107/10 &		1,345.00
NEGLIA ENGINEERING ASSOC.	201079	170.00	INV#2000283 71 BERTHOUD ST	3498
Total for: Hawthorne Terrace Apartments		03 ZONING-PLANNING		170.00
BURGIS ASSOCIATES, INC.	201088	636.25	INV#36431 JORNROCK PROPERTIES	3494
Total for: Hornrock Properties		03 ZONING-PLANNING		636.25
NEGLIA ENGINEERING ASSOC.	201051	435.00	INV#1902864 14 QUACKENBUSH LN	3498
NEGLIA ENGINEERING ASSOC.	201052	261.25	INV#1903617 14 QUACKENBUSH LN	3498
Total for: SAVINO - 14 QUACKENBUSH LN		03 ZONING -		696.25
BURGIS ASSOCIATES, INC.	201087	207.50	INV#36375 87 LOUVILLE AVE	3494
CHASAN LAMPARELLO MALLON	201081	1,395.00	INV#195179 BLUE HILL ESTATES	3495
NEGLIA ENGINEERING ASSOC.	201054	131.25	INV#1903613 87 LOUVILLE AVE	3498
NEGLIA ENGINEERING ASSOC.	201055	435.00	INV#1903315 87 LOUVILLE AVE	3498
Total for: BLUE HILL ESTATES - LOUVILLE		03 ZONING - (712/5		2,168.75
BURGIS ASSOCIATES, INC.	200955	232.50	INV# 36746 32 RANDOLPH	3494
BURGIS ASSOCIATES, INC.	200955	232.50	INV# 36746 32 RANDOLPH	3494

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BURGIS ASSOCIATES, INC.	201086	910.00	INV#36116 162 SPRING VALLEY RD	3494
NEGLIA ENGINEERING ASSOC.	201035	545.00	INV#1902863 162 SPRING VALLEY RD	3498
Total for: HELLER - 162 SPRING VALLEY RD		802/1 - ZONING		1,920.00
NEGLIA ENGINEERING ASSOC.	201089	190.65	INV#1902860 14 WILLIAM J MURPHY	3498
Total for: GRANDLAWN DEVELOPMENT 1006/6		03 ZONING-PLANNING		190.65
NEGLIA ENGINEERING ASSOC.	201089	554.35	INV#1902860 14 WILLIAM J MURPHY	3498
Total for: 8 WILLIAM J MURPHY WAY		04 CCO ENGINEERING		554.35
NEGLIA ENGINEERING ASSOC.	200983	85.00	INV# 2001032 14 WILLIAM J MURPHY	3498
NEGLIA ENGINEERING ASSOC.	201089	20.00	INV#1902860 14 WILLIAM J MURPHY	3498
Total for: 2 WILLIAM J MURPHY WAY		04 CCO ENGINEERING		105.00
NEGLIA ENGINEERING ASSOC.	201029	178.00	INV# 1903940 KKK RD & MADISON ST	3498
NEGLIA ENGINEERING ASSOC.	201030	170.00	INV# 2000282 KKK RD & MADISON	3498
NEGLIA ENGINEERING ASSOC.	201032	927.50	INV#1903623 KKK RD & MADISON ST	3498
Total for: Urban Renewal		Urban Renewal		1,275.50
NEGLIA ENGINEERING ASSOC.	201039	125.00	INV#1902868 115 MOUNTAIN AVE	3498
Total for: 115 MOUNTAIN AVENUE		04 CCO ENGINEERING		125.00
NEGLIA ENGINEERING ASSOC.	201031	1,872.14	INV#1903319 KKK RD & MADISON ST	3498
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING		1,872.14
NEGLIA ENGINEERING ASSOC.	201043	477.50	INV# 1903621 148 SIBBALD DR	3498
Total for: FASOLA - 148 SIBBALD DR		04 CCO - 2102/4		477.50
CHASAN LAMPARELLO MALLON	201080	450.00	INV#191225 30 RIDGE AVE	3495
CHASAN LAMPARELLO MALLON	201082	150.00	INV#191551 30 RIDGE AVE	3495
NEGLIA ENGINEERING ASSOC.	201042	347.50	INV#1903620 30 RIDGE AVE	3498
NEGLIA ENGINEERING ASSOC.	201076	435.00	INV# 2000279 30 RIDGE AVE	3498
Total for: REEN - 30 RIDGE AVE		04 CCO - 1104/14		1,382.50
NEGLIA ENGINEERING ASSOC.	201048	260.00	INV#1903609 87 LAFAYETTE AVE	3498
NEGLIA ENGINEERING ASSOC.	201067	87.50	INV#1903885 87 LAFAYETTE AVE	3498
NEGLIA ENGINEERING ASSOC.	201075	87.50	INV#2000276 87 LAFAYETTE AVE	3498
Total for: MCLAUGHLIN - 87 LAFAYETTE AVE		04 CCO - 1001/11		435.00
NEGLIA ENGINEERING ASSOC.	201033	347.50	INV#1902867 8 LEROY PLACE	3498
NEGLIA ENGINEERING ASSOC.	201053	131.25	INV#1903312 6 LEROY PL	3498
Total for: BARGMANN - 8 LEROY PL		04 CCO, 1202/13		478.75
NEGLIA ENGINEERING ASSOC.	201036	217.50	INV#1902866 22 FAIRVIEW AVE	3498
NEGLIA ENGINEERING ASSOC.	201128	175.00	INV# 2001036 B 2306/ L 4	3498
Total for: KNAPP - 22 FAIRVIEW AVE		04 CCO, 2306/4		392.50
NEGLIA ENGINEERING ASSOC.	201078	300.00	INV#2000281 310 PARK AVE	3498
NEGLIA ENGINEERING ASSOC.	201129	585.00	INV# 2001037 310 PARK	3498
Total for: BONA PROPERTIES - 310 PARK AVE		CCO, 2103/13		885.00
NEGLIA ENGINEERING ASSOC.	201077	0.00	INV#2000280 14 QUACKENBUSH LN	3498
NEGLIA ENGINEERING ASSOC.	201077	352.50	INV#2000280 14 QUACKENBUSH LN	3498
Total for: SAVINO - 14 QUACKENBUSH LN		CCO, 1501/10		352.50
NEGLIA ENGINEERING ASSOC.	201130	315.00	INV# 2001038 183 W LEACH	3498
Total for: ROBINSON - 183 W. LEACH		CCO, 405/3 (183 W		315.00
NEGLIA ENGINEERING ASSOC.	201090	471.00	INV# 2000274 WILLIAM J MURPHY	3498
Total for: GRANDLAWN DEVELOPMENT 1006/6.0		04 CCO ENGINEERING		471.00
NEGLIA ENGINEERING ASSOC.	201090	580.25	INV# 2000274 WILLIAM J MURPHY	3498
Total for: GRANDLAWNDEVELOPMENT 1006/6.05		04 CCO ENGINEERING		580.25
NEGLIA ENGINEERING ASSOC.	201038	87.50	INV#1903314 66 FAIRVIEW AVE	3498
Total for: B2209/L5 PAPPAS		04 CCO ENGINEERING		87.50
NEGLIA ENGINEERING ASSOC.	201131	590.00	INV# 2001039 3 SAYERS	3498

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: 1001/33 ALFRED & LAURENE RYAN		04 CCO ENGINEERING	590.00	
NEGLIA ENGINEERING ASSOC.	201047	25.20	INV#1903611 12 GRAND AVE	3498
NEGLIA ENGINEERING ASSOC.	201050	436.25	INV#1903320 12 GRAND AVE	3498
Total for: 12 GRAND AVENUE		04 CCO ENGINEERING	461.45	
NEGLIA ENGINEERING ASSOC.	200984	175.00	INV# 2001035 99 ROLAND	3498
NEGLIA ENGINEERING ASSOC.	201045	347.50	INV#1903616 99 ROLAND ST	3498
Total for: WELLS - 251 PARK AVE		04 CCO, 1902/6	522.50	
NEGLIA ENGINEERING ASSOC.	201046	492.90	INV#1903615 3 WEST PINE ST	3498
Total for: MARCHESINI - 3 WEST PINE DR		04 CCO, 904/1	492.90	
Total Fund: ESCROW			37,589.49	

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18 UNEMPLOYMENT TRUST				
NJ DEPT OF LABOR&WORFORCE	201111	6,192.62	1ST QTR NJ UNEMPLOY COMPENSATION	140207
Total for: DUE TO/FROM STATE OF NEW JERSE		6,192.62		
Total Fund: UNEMPLOYMENT TRUST		6,192.62		
Total Bill List: 146,949.71				

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

NONE

REPORTS OF THE GOVERNING BODY

Councilmember Metzdorf: Being the liaison to the American Legion, I would like to start tonight with the **Memorial Day services** held yesterday. Everything went really well. We had 20 members and guests that attended and everyone was vigilant with following social distancing. The services honored the sacrifices of the men and women who fought keeping us safe and to remember the deceased. Secondly, I would **like to thank Howard and Lori Fredrics and Mayor Misciagna for putting together the Memorial Day Program.** I found it magnificently done! Lastly, I would like to speak about the **Tri-Boro Food Pantry.** They called me to say that the need and numbers requesting food is drastically up. They are grateful for all non-perishable food donations. There are a lot of people out of work, these can be our friends and neighbors. They are in need of pasta, canned beans and canned fruit, personal hygiene products and any housecleaning products you could spare. You can drop off your donations on Tuesdays and Thursdays from 9:00 a.m. to 11:00 a.m. They are located in the back of the Reformed Methodist Church, 65 Pascack Road which is located behind the High School.

Mayor Misciagna: I would like to thank you Rob, for speaking yesterday at the Memorial Day services and for your continued updates with the Tri-Boro Food Pantry.

Councilmember Epstein: I would like to start with our **Recreation Committee.** They are working very hard on ways to come up with events for the town, following within the guidelines. They are working right now on an idea to host a drive-in movie theatre. Please follow our website for more information to follow on that. I would also like to mention that the **Board of Health** held their first virtual meeting last week on Thursday, May 21st. Nothing to report at this time.

Mayor Misciagna: Thanked Councilwoman Epstein for her updates.

Councilmember Capilli: I would like to mention the **Green Team and their work on Electric Lake**. Secondly, The Governor has released word that **Graduations** can happen after July 6th and expressed that he is excited for the seniors to hear this update.

Councilmember Ferguson: I would like to start by **thanking Howard and Lori Fredrics** for putting together the **Memorial Day Program** and for the great job they continue to always do with **PKRG!** I would like to **thank Police Chief Madden** for keeping his members and all of our residents safe! I would also like to **thank Fire Chief Tom Lepore, the Fire Department and all of the First Responders** for the difficult job they do every day.

Councilmember Farinaro: I would like to report that **we have opened up the Recycling Center on Wednesdays**. It will be open from 9:00 a.m to 2:00 p.m. Please stay in line and stay in your car. Please wear a mask to protect yourself and others, and to please follow social distancing. I ask that you please be patient and keep an orderly fashion, making it easier on all. Please be sure to limit the number of people out of your car. I would like to end by saying, “please continue to be safe and stay healthy”.

Council President Mintz: I would like to start with some statistics. **Over the last few weeks the town held 2 bulk pick-ups**. They collected 39.5 tons the first week and 52.5 tons on the second – **for a total of 92 tons collected**. This will help to ease the requests at the Recycling Center. Next, I would like to mention that our **Library** is hosting online functions. Currently, they will be hosting a **Remote Book Sale with the funds being donated directly to our Tri-Boro Food Pantry**. The Book Sale will offer paperbacks, puzzles, magazines and cd’s. It will be held at 212 Alberon Drive and run from Wednesday, May 27th till Friday, June 5th - from 9:00 a.m. till 6:00 p.m. Lastly, my update on the **Pool**. The Pool Staff has been working hard to keep up with the pool upkeep in hopes of getting the green light to go ahead with opening of the pool. They are anxiously awaiting word from the Governor on future opening guidelines. Continue to follow our website for future updates.

Mayor Misciagna: I would like to thank **all Borough Employees** for all their hard work during this Pandemic. **“Our Team”** continues to step up when times are tough. Whether it be from delivering masks or groceries, on a need basis, to the linemen quietly completing their work. I would like to thank our entire Borough Staff, Water Department, Police Department and Fire Department - with everyone working together and making it easier to get things done. Please continue to monitor our website and social media. We will continue to post current updates and information, as we are in constant contact with the State. I would like to end by saying, “please stay vigilant with social distancing and please let’s all stay safe”!
Good night.

APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated May 12, 2020

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

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

ADJOURN

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

Meeting adjourned at 8:41 P.M.

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk