

Approved, September 10, 2019
Municipal Building
Park Ridge, NJ
June 11, 2019 - 8:16 P.M.

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

Borough Historian, Ralph Donnell, led those attending in the Pledge of Allegiance to the Flag.

ROLL CALL:

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

Also Present: Carmine Alampi, Esq.
Julie Falkenstern, Borough Administrator
Durene Ayer, Chief Financial Officer
Magdalena Giandomenico, Borough Clerk

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business for the presentation of a **Ceremonial Proclamation to Celebrate LGBTQ+ Pride Month**, to **administer the Oath of Office to Park Ridge Volunteer Fire Department - Fire Reserve Program - Cadet Firefighters Jake Farrington, Alexa Hunt and Luke Moser** and to **Present a Proclamation to Park Ridge High School Senior, Julia Manning, recognizing her volunteering and assisting the Police Department with building of the D.A.R.E. awareness curriculum within the Park Ridge schools and community.**

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

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

Mayor Misciagna: As most of you have probably noticed, we are hanging a Pride Flag up at the entrance to Borough Hall. I think we can all agree we are a welcoming community, we have diversity, and we feel it's a good message to our youth. I am going to read the Proclamation:

A CEREMONIAL PROCLAMATION FOR LGBTQ+ PRIDE MONTH

WHEREAS, On June 27, 1969, the New York City Police Department raided the Stonewall Inn, a bar that was frequented by members of the lesbian, gay, bisexual, transgender or LGBTQ+ community; and

WHEREAS, The Stonewall Riots marked the beginning of the liberation movement that transformed the oppression of LGBTQ+ people into calls of pride and action, and LGBTQ+ Pride Month, where we commemorate the events of June 1969 and commit to achieving equal justice under the law for LGBTQ+ Americans; and

WHEREAS, the Borough of Park Ridge has a proud LGBTQ+ community, from all walks of life, which has the right to feel safe and not live with fear of harassment and persecution and not be discriminated against; and

WHEREAS, LGBTQ+ youth are four times more likely to attempt suicide than their straight peers, and more than 1/3 of LGBTQ+ youth have attempted suicide and nine out of ten LGBTQ+ youth report harassment at school, and three-fifths report feeling unsafe at school; and

WHEREAS, all people deserve to live with dignity and respect, free from fear and violence, and protected against discrimination, regardless of their gender identity or sexual orientation. During LGBTQ+ Pride Month, we celebrate the proud legacy LGBTQ+ individuals have woven into the fabric of our Nation, we honor those who have fought to perfect our Union, and we continue our work to build a society where every child grows up knowing that their country supports them, is proud of them, and has a place for them exactly as they are; and

WHEREAS, the Borough of Park Ridge would like to continue its tradition of being an inclusive and welcoming community and acknowledge the 50th Anniversary of the Stonewall Riots;

NOW, THEREFORE, BE IT RESOLVED, we, the Mayor and Council of the Borough of Park Ridge, New Jersey, do hereby proclaim June 2019 as LGBTQ+ Pride Month in Park Ridge.

that we all enjoy to do up here. This particular individual, in her very short life so far, has done a lot of important things!

Our town has always been known for its great citizenship and volunteerism, but there is always a few people that stand out from the group. I would like to read the following Proclamation honoring Julia Manning.

Mayor invites Julia Manning up to the Podium

**PROCLAMATION
HONORING JULIA MANNING**

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) is taught in more than 300,000 classrooms in all 50 states and 54 countries around the world; and

WHEREAS, over 36 million Kindergarten through 12th grade students are positively impacted by D.A.R.E. each year; and

WHEREAS, the D.A.R.E. curriculum, helps students recognize and successfully manage stress, evaluate risk-taking behaviors, resist gang pressure, apply effective decision-making skills, and evaluate the consequences of the choices available to them while teaching the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Park Ridge High School Senior, Julia Manning, has volunteered and worked tirelessly in connection with the D.A.R.E program, within Park Ridge, providing guidance and support on bullying, friendship, anxiety, stress and social media safety; and

WHEREAS, Julia Manning was chosen to be a D.A.R.E. America's New Jersey Youth Advocacy Board (YAB) Representative, being the only high school student from New Jersey to hold this position; and

WHEREAS, Julia Manning, Youth Advocacy Board Representative attended training in Hawaii and Canada while working with other Representatives across the country to bring awareness to drug and alcohol use and abuse within our Park Ridge schools and community; and

WHEREAS, Julia Manning assisted D.A.R.E. Officers Greg Santangelo and Kyle Dutcher with the Kindergarten through 2nd grade lessons for the new D.A.R.E. curriculum at East Brook and West Ridge Elementary schools; and

WHEREAS, Julia Manning worked closely with the Park Ridge High School teachers and Park Ridge Police Department to obtain a commitment and willingness to implement D.A.R.E. Program objectives into the High School curriculum, beyond the Elementary and Middle School levels, while successfully executing several community and school events to kick off this initiative; and

WHEREAS, Park Ridge High School Senior, Julia Manning, participated in both the D.A.R.E. Program and Peer Leadership her sophomore, junior and senior years; and

WHEREAS, Julia Manning participated in both Varsity soccer and softball throughout her high school career, holding position of Senior Soccer Captain, and earning Second Team All-League two times and Honorable Mention in Varsity softball; and

WHEREAS, Julia Manning has demonstrated to be a true leader demonstrating discipline, teamwork and sportsmanship; and

THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Park Ridge would like to honor High School Senior Julie Manning, for her dedication, training and assistance for her communication skills and the building of the D.A.R.E. awareness curriculum within the Park Ridge schools and community, and for her tireless commitment of time she provided throughout her High School career.

NOW, THEREFORE, BE IT RESOLVED, I, Keith Misciagna, Mayor of the Borough of Park Ridge, along with the Park Ridge Borough Council, extend this Certificate of Recognition to Julia Manning as she celebrates this auspicious occasion with her family, peers and friends.

Mayor Misciagna: We like to recognize all of our volunteers, but I think everybody could agree that this has been an exceptional volunteer. We are very proud of that and we would like to have D.A.R.E. Officer Kyle Dutcher come up to say a few words on behalf of Ms. Manning.

D.A.R.E. Officer – Kyle Dutcher: Definitely. First off, thank you for all volunteers coming out, and of course, congratulations Julia! You've worked years for this and for three or four years as the Youth Advocacy Board (YAB) Representative, being the ONLY Representative for all of New Jersey. She has put in tons of work. I looked out at some of our Fire Recruits up here and it was yesterday, that Julia and I were teaching two of them about the crisis of opioids we are receiving in not only our state, but the nation. We all remember what we did in High School - Julia is exceeding. It's amazing, Julia - please don't stop. All of the work that you have done with D.A.R.E, it is phenomenal! I am going to go bold Mayor Misciagna, Mayor & Council, men and woman, Julia - I promise you are going to end up seeing her name slide across if you take the Civil Service test - you are going to interview for the Department, I promise you, you are going to see her name - that's how high she exceeds. Absolutely, that's how hard she worked. Again, congratulations - we thank you for all your work!

Mayor Misciagna: Thank you again. Obviously, I can't think of a more important thing to help the youth with the opioid crisis. As we know, it's a terrible thing and we are so grateful to have individuals like Julia helping with that.

AGENDA CHANGES

NONE

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Speaker #1 - Pastor Mark Suriano – 150 Pascack Road: LETTER BELOW:



To the Mayor and Council
Borough of Park Ridge, NJ
June 11, 2019

I come before you this evening as a gay man and as pastor of the First Congregational United Church of Christ on Pascack Rd. here in town. In both these capacities I have sometimes found myself at the angry end of a tirade by some citizen or member of another church because I am gay, or even better, because I am gay and a Christian, or best of all because I am gay, Christian, and a pastor. The words are always hurtful, as they are intended to be, but to my mind, they are also whispers of a fear-based, violent mentality that that I believe is on its way to the ash heap of history since it is neither respectful of our shared citizenship nor of the Gospel of Jesus Christ. And thanks be to God for its swift end.

I am here tonight to add a voice that is neither fearful nor violent to these proceedings, but one that believes that the way to a better citizenship and to a better church is to err always on the side of inclusion and celebration of the widest variety of people we possibly can. In particular, the inclusion of those whose lives tend to get lost or are too often pushed aside. To fail in this is to suffer the fate of a kind of soul-sucking stagnation that robs everything of life, to become, if you will allow a biblical metaphor, a Dead Sea from which nothing living springs. I am certain that ought not to be our future and that by acting in the present to diversify our citizenry and our Borough we are acting with a vision of its best present and future.

I am proud of Park Ridge this evening and of the actions of the Mayor and Council to include people like me, and many others in our borough, who are LGBTQ+ people. Why? Because I think it is important to say something to people who are too often left on the fringes of things, to say that they are seen and valued. This is what Stonewall was about, some people creating a holy fuss so that the rest could see that they were there, and they weren't about to leave or quietly sit by while others determined their lives, and that they wanted to be recognized as valued members of society.

This is also why some members of my congregation are here this evening: to express our wholehearted support of the Ceremonial Proclamation for LGBTQ+ Pride Month, and to let LGBTQ+ people within listening distance know that First Congregational sees you and celebrates you every day. The Church hasn't always been the champion of the oppressed, despite what its Bible says, so we also ask forgiveness for its shortsightedness, while we as a congregation pledge ourselves to welcome and affirm our LGBTQ+ siblings with all that we can muster.

Thank you for your time this evening.

Sincerely

Rev. Mark J Suriano
Pastor

Mayor Misciagna: Thank you, Pastor.

Pastor Mark Suriano: Reads in a letter on behalf of and written by Andrew Yeager – S.A.C. & School Psychologist at Park Ridge High School – **LETTER**

Park Ridge High School

2 Park Avenue
201-573-6000
Park Ridge, New Jersey 07656

Fax: 201-930-4874

Troy Lederman
Principal

Mark Cosgrove
Assistant Principal

June 10, 2019

Dear Mayor Misciagna and Councilmembers;

On behalf of the staff and students at Park Ridge High School, I would like to express our gratitude for your decision to recognize June as Pride month in Park Ridge.

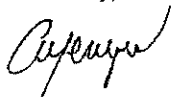
As your proclamation notes, LGBTQ+ youth are significantly more likely to contemplate suicide compared to their straight peers. They are also more likely to be targets of harassment, and as a result often feel unsafe at home, in school, and in their communities.

Park Ridge High School takes this very seriously and works hard to help all students feel safe and valued. The borough's proclamation and subsequent decision to hang the Pride flag outside Borough Hall reinforces the fact that the town of Park Ridge values inclusion, respect, personal dignity, and civil rights. Many students have shared with me how validating and reassuring it is to know that their home community values *all* of its citizens, particularly its youth.

I wish I could appropriately convey just how supportive these efforts have been to our students—both straight and LGBTQ+—but I think it was best captured in an email I received from one of our English teachers, which states: "It is wonderful to see that all members of town and our global community are being embraced. After many years in education, I am delighted to see that a core value we often teach is being applied, that is, in the end we are all the same—humans."

Thank you for your leadership.

Sincerely,



Andrew Yeager
S.A.C./School Psychologist
Faculty advisor for S.A.D.D., Peer Leadership, and G.S.A.

Mayor Misciagna: Mark, I would like to give you a copy of this Proclamation. We are going to give one to the High School as well, and perhaps you would like to display it at the Church. We are proud to have you as residents of Park Ridge.

Pastor Mark Suriano: We would. Thank you very much – thank you for all of your work.

Mayor Misciagna: Thank you so much for the kind words. We appreciate it very much. It's a long coming and we are very pleased to be doing this for the first time in Park Ridge.

Speaker #2 – Lori Fredrics – 5 Duke Court: I would like to say thank you so much for responding to what I brought to you several months ago, amongst other people in the community. It really means a lot to me. It makes me so happy to see the flag hung there and what it means for Park Ridge. My sincerest thanks and the Proclamation was beautiful!

Speaker #3 – Katie Black – 50 East Ridgewood Avenue/Apt. #3/Ridgewood, NJ - Former Park Ridge Resident - I was in Park Ridge for about twenty-three years. I am a current member of First Congregational Church in Park Ridge. I was sent a letter today more or less in response to the objections that were received against the flag that was hung in town. The letter came from a current resident, Ashley Minetti. Ashley wrote: Dear Board of Trustees/Council Members & Residents of Park Ridge. Good Evening-my name is Ashley Minetti. I am writing to you as a resident of Park Ridge for over 20 years, as well as an LGBTQIA Ally. I want to thank Katie Black for reading this on my behalf, since I was unable to attend tonight's meeting. Letter: It has been brought to my attention that there has been some backlash about the Pride flag being hung up outside of Borough Hall. I am here to speak for those that cannot, within this community. This flag, and Pride itself, are more than just the colors – red, orange, yellow, green, blue and purple. It is a beacon of hope for everyone who is fighting to love who they want to love. But what is Pride? From the outside, it looks like a giant celebration of love. You see color, music, parades and peaceful acts. But, it is so much more than that. It is a chance to stand up and be proud of who one chooses to love, as well as a right for equality. We live in a small town and I can see how easy it would be for some to be uncomfortable with our town having a Pride Month in June. I would hate to see this flag getting a stigma slapped on it. The town is designated as a Stigma-Free zone. That means, that no matter ones race, gender, socioeconomic status, sexual orientation, or developmental level, there is supposed to be 100 percent acceptance. If we allow Stigma to flow back into this town, we are letting discrimination flow in too. We should be supporting our whole community in this town, not discriminating or showing prejudice against those who remain silent or who are openly out about who they choose to love. Change is inevitable. We can either sit back and watch our community turn on one another, or we can choose love instead. Showing those who identify within the LGBTQIA community respect and acceptance. I hope our town remains inclusive to current and future families who reside here. I want to thank you all for taking the time to call a meeting about something that is

so important to apply throughout people in this community. Thank you for remembrance.
Sincerely, Ashley Minetti.

Katie Black: I want to add - thank you all so much for the inclusion. It is beautiful and as a bisexual woman who has lived here for most of my life, it feels good to feel included in a community that I have been part of for such a long time. Thank you everyone.

Mayor Misciagna: Thank you Katie, we appreciate your comments. I would like to say that I got no pushback from anybody. Matter of fact, I received dozens and dozens of compliments when we posted on social media that we were hanging the flag. The town is more inclusive than maybe some people give it credit for. I am proud that I didn't get any pushback on it at all, so that's a good sign. And, I would like to point out Carinne Murphy who is here. She brought this to our attention over a year ago and volunteered to buy a flag, but the borough bought the flag, so thank you Carinne.

Speaker #4 – Carinne Murphy – 226 Doxey Drive: Thank you so much for your leadership and for putting up this flag. I think everyone said it best that this is really great and it really does help everyone feel included in our community. That was very important to me, which is why I brought this to your attention last year. I received letters last year and I was asked to read them at the Mayor and Council meetings. Some were anonymous and some were openly with their names. There was a variety of letters received from people in our community and they really wanted the flag up. So, we joined together and people actually wanted to chip in to donate the flag, so it wasn't really about the flag, it was about the symbol of having the inclusion in our town. I really appreciate the Mayor and Council coming together and doing this. Thank you so much – I appreciate it.

Mayor Misciagna: Thank you.

Speaker #5 – Gia Murphy – 226 Doxey Drive: I would like to thank everyone who came to the picnic and who donated to my registered 501c3 non-profit company. I collected \$301.00. This money will help the homeless and the food insecure.

Mayor Misciagna: Thank you, Gia!

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2019-015

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$146,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE

ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-015, A Bond Ordinance to authorize the acquisition of new additional or replacement equipment & machinery and new automotive vehicles, including original apparatus & equipment, to appropriate the sum of \$146,000.

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

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

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

Borough Clerk: Ordinance No. 2019-015, A Bond Ordinance to authorize the acquisition of new additional or replacement equipment & machinery and new automotive vehicles, including original apparatus & equipment, in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$146,000 to pay the cost thereof, to make a down payment, to authorize the issuance of Bonds to finance such appropriation and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such Bonds.

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$146,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

Heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 25th day of June, 2019, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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

Durene Ayer: As the Borough Clerk had mentioned the total acquisition cost is for \$146,000 - of which you are authorizing debt tonight of \$138,700 with the remaining \$7,300 that would come from the Capital Improvement Fund.

This Bond Ordinance is for the acquisition of a pick-up truck for snow plowing for the DPW, 4x4 utility vehicle for Buildings and Grounds, equipment for Park Ridge Television and an SUV for the Police Department.

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

Speaker: *There was no one.*

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on June 25, 2019.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2019-016**

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVE-MENTS IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$226,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-016, A Bond Ordinance to authorize the undertaking of various improvements in, by and for the Electric Utility, to appropriate the sum of \$226,000.

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

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

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

Borough Clerk: Ordinance No. 2019-016, A Bond Ordinance to authorize the undertaking of various improvements in, by and for the Electric Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$226,000 to pay the cost thereof, to authorize the issuance of Bonds to finance such appropriation and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such Bonds.

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$226,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

Heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 25th day of June, 2019, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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

Durene Awer: This Ordinance is for the Electric Utility – it's for the installation of breakers at that the Mill Road Pump Station and funding half of the generator at the Service Station, Booster #1. The other half will be funded through the Water Utility. The debt being authorized is the entire \$226,000, as the utilities do not require to put down a down payment.

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

Speaker: *There was no one.*

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on June 25, 2019.

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

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Ferguson,

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2019-017**

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$196,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-017, A Bond Ordinance to authorize the undertaking of various improvements in, by and for the Water Utility, to appropriate the sum of \$196,000.

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

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

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

Borough Clerk: Ordinance No. 2019-017, A Bond Ordinance to authorize the undertaking of various improvements in, by and for the Water Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$196,000 to pay the cost thereof, to authorize the issuance of Bonds to finance such appropriation and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such Bonds.

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$196,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

Heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 25th day of June, 2019, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to

publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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

Durene Ayer: This Ordinance for the Water Utility is for the installation of an emergency generator to service Booster #3 Pump Station and fund the other half of the installation of an emergency generator to Service Booster #1. Total for the project with the acquisition is \$196,000 which debt will be paid off through user fee charges. The entire amount is again being authorized for debt, as they are not required for a down payment.

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

Speaker: *There was no one.*

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on June 25, 2019.

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

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

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2019 - 014

AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN OFFICIALS, APPOINTEES AND EMPLOYEES OF THE BOROUGH OF PARK RIDGE FOR THE YEAR 2019

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-014, An Ordinance Establishing the Classification and Compensation for Certain Officials, Appointees and Employees of the Borough of Park Ridge, Bergen County, New Jersey for 2019.

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

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

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

Borough Clerk: Ordinance No. 2019-014, An Ordinance Establishing the Classification and Compensation for Certain Officials, Appointees and Employees of the Borough of Park Ridge, Bergen County, New Jersey for the Year 2019

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

Durene Ayer: This Ordinance is the Salary Ordinance which provides for ranges for salaries. At the next meeting or meeting thereafter – specific salaries will be established for various employees.

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

Speaker: *There was no one.*

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

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

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

CONSENT AGENDA:

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

Speaker: *There was no one.*

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

Speaker: *There was no one.*

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-156**

**A RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL
REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT
REGIONAL COMMITTEE**

WHEREAS, the Municipality of the Borough of Park Ridge has entered into a three year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:8a-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2019-2020 term starting July 1, 2019 and ending on June 30, 2020.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Julie Falkenstern as its representative and Magdalena Giandomenico as her alternate and that the Mayor hereby appoints Michael Mintz as his representative and Matt Capilli as his alternate to serve on the Community Development Regional Committee for FY 2019-2020; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage mail to Robert G. Esposito, Director, Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601. Email to resposito@co.bergen.nj.us as soon as possible and no later than Monday, July 15, 2019.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-157**

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 2019 duplicate tax payment:

B 2208/L 15	Sean & Weijie McCann	\$5,880.00
	6 Crossley Pl.	
	Park Ridge, NJ 07656	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-158**

CLOSE OUT OF ESCROW

WHEREAS, Due to the completion of construction at 40 Park Avenue, known as Block 1601, Lots 10 & 11 on the tax map of the Borough of Park Ridge, there remains escrow balances; and

WHEREAS, the CCO escrow has earned interest in escrow sub accounts No. 7761456800 and 7761457121; and

WHEREAS, Tax Collector Jessica Mazzarella has determined there are no outstanding claims against the escrows and there remains no reason to maintain these escrow accounts;

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 escrows, in the amounts of \$80,899.35 and \$4,901.21, and to close out these escrow accounts.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-159**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR
Purchase of Fire Hydrants**

WHEREAS, due to normal operation and maintenance of the water distribution system, the Water Department needs to purchase a number of fire hydrants; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said fire hydrants is over \$40,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total annual expenditures for similar materials or supplies is over \$40,000;

WHEREAS, by the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that it recommends to the Mayor and Council to authorize for the receipt of sealed bids for unit prices for the purchase of fire hydrants; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for the purchase of fire hydrants.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-160**

**RELEASE OF ESCROW
ANDY & STEPHANIE MOKAS**

WHEREAS, ANDY & STEPHANIE MOKAS at 20 Storms Avenue, known as Block 1504, Lot 6 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. 7764681069; and

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

WHEREAS, ANDY & STEPHANIE MOKAS have finished construction of this project on this lot and the CO was issued on December 6, 2018; and

WHEREAS, there remains a balance of \$1,220.00 in Escrow Sub Account No. 7764681069 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 \$1,220.00 in Escrow Sub Account No. 7764681069 to ANDY & STEPHANIE MOKAS, 20 Storms Avenue, Park Ridge, NJ 07656 and close this escrow account.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-161**

**RESOLUTION AWARDING CHANGE ORDER NO. 2
FOR TRENCHING/BACKFILL FOR ELECTRICAL CONDUIT
FOR THE SULAK LANE BASKETBALL IMPROVEMENT PROJECT
Adamo Brothers Construction, Inc.**

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

WHEREAS, the Borough Engineer, by way of letter dated May 15, 2019 (a copy of which is attached), has certified that the change order is recommended as stated; and

Change Order #2	\$ 4,700.00
TOTAL DUE	\$4,700.00

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. C- 04-2150-55-1902-001; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey, upon the recommendation of the Borough Engineer, that the Change Order No. 2 for the Contract listed above be and is hereby authorized.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-162**

**AUTHORIZING VOUCHER NO. 1
SULAK BASKETBALL COURT IMPROVEMENTS
Adamo Brothers Construction, Inc.**

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

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

WHEREAS, the Borough Engineer by way of letter dated June 7, 2019 (a copy of which is attached) has certified that the work is completed as stated and recommends payment of voucher No. 1 in the amount of \$56,129.50; and

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

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is authorized to make payment of Voucher No. 1 to Adamo Brothers Construction, Inc. in the amount of \$56,129.50.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-163**

AUTHORIZE ADDITIONAL POOL STAFF AND SALARIES FOR 2019

WHEREAS, the CFO has certified there are sufficient funds available in Account No. 9-09-55-501-000-000; and

BE IT FURTHER 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 2019 season.

Eric Parmanan	Lifeguard	\$10.00/hr
Romeo Cifelli	Lifeguard	\$10.00/hr
Vinkat Abbaraju	Lifeguard	\$10.00/hr
Ryan Potenza	Lifeguard	\$10.00/hr

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-164**

MUNICIPAL ENDORSING RESOLUTION FOR

**BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
PROJECT**

WHEREAS, a Bergen County Community Development Block Grant totaling \$25,000 has been proposed by The Borough of Park Ridge Borough Hall – ADA Accessible Lift in the municipality of Park Ridge, New Jersey; and

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

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

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

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-165**

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 \$ 2,803,828.64 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on June 5, 2019.

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

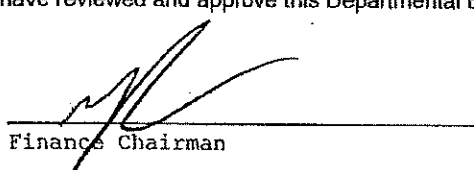
<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
	0	3,789.50 PAYROLL 9 RETRO		15
BORO OF PARK	0	23,801.36 PAYROLL 9		15
BORO OF PARK	0	22,034.87 PAYROLL 10		20
Total for: WATER-S&W			49,625.73	
BORO OF PARK	0	176.00 PAYROLL 10		20
Total for: WATER-S&W			176.00	
BORO OF PARK	0	3,445.89 PAYROLL 9		15
BORO OF PARK	0	2,055.48 PAYROLL 10		20
Total for: WATER-S&W			5,501.37	
BORO OF PARK	0	675.00 PAYROLL 9		15
BORO OF PARK	0	450.00 PAYROLL 10		20
Total for: WATER-S&W			1,125.00	
BORO OF PARK	0	17,509.41 PAYROLL 9		15
BORO OF PARK	0	26,138.33 PAYROLL 10		20
Total for: WATER OFFICE-S/W			43,647.74	
BORO OF PARK	0	427.50 PAYROLL 9		15
BORO OF PARK	0	427.50 PAYROLL 10		20
Total for: WATER OFFICE-S/W			855.00	
BORO OF PARK	0	152.00 PAYROLL 9 05-2010-55-5011-020		15
BORO OF PARK	0	60.00 PAYROLL 10		20
Total for: WATER-O/E			212.00	
NEOFUNDS BY NEOPOST	190865	-1,185.27 METER #04194324 MARCH POSTAGE		143735
US POSTAL SERV POSTAGE ON	190865	1,185.27 METER #04194324		143767
Total for: WATER-O/E			0.00	
JOHN J. D'ANTON, ESQ.	190104	500.00 2019 LEGAL RETAINER .01		143786
JOHN J. D'ANTON, ESQ.	191366	510.00 LEGAL SERVICE MAY 2019		143786
Total for: WATER-O/E		LEGAL	1,010.00	
MUNIDEX INC.	191268	33.00 INVOICE 990824		143791
STAPLES ADVANTAGE	191051	37.00 INVOICE 3412047025		143802
STAPLES ADVANTAGE	191154	24.61 INV		143802
		3413620537, 3413620538, 3413620540		
		CR341362		
TGI	191326	31.99 INVOICE INV1865735		143804
TGI OFFICE AUTOMATION	191251	91.50 INV 6220583, CONTRACT #41762406		143805
Total for: WATER-O/E		OFFICE	218.10	
GRAND HYATT DENVER	191285	687.00 INVOICE 3260107801		143773
NEW JERSEY SECTION	190439	2,050.00 NJ AWWA CONFERENCE		143792
Total for: WATER-O/E		CONFERENCES &	2,737.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK RIDGE	191175	1,076.41	APRIL BILLING	143779
Total for: WATER-O/E		GAS & DIESEL	1,076.41	
SPECTROTEL INC.	191198	143.57	INVOICE 9092680	143800
SWIFTREACH NETWORKS INC	191157	202.50	INVOICE 247676	143803
VERIZON	191123	129.98	ACCT 255-912-783-0001-67	143771
VERIZON	191188	129.98	ACCT 255-912-783-0001-67	143809
VERIZON WIRELESS	191279	293.06	INVOICE 9830502883	143810
VERIZON WIRELESS	191262	78.18	INVOICE 9830391321	143817
Total for: WATER-O/E		TELEPHONE	977.27	
BOROUGH OF PARK	191272	26,311.72	APRIL BILLING	143780
BOROUGH OF PARK	191278	765.21	MAY BILLING	143780
Total for: WATER-O/E		ELECTRIC, WATER &	27,076.93	
MIRACLE CHEMICAL CO.	191053	293.44	INVOICE 33433	143790
MIRACLE CHEMICAL CO.	191213	311.78	INVOICE 33672	143790
Total for: WATER-O/E		CHEMICAL-WATER	605.22	
AQUA PRO-TECH	191172	1,243.75	INVOICE 9040444M, 9040998	143777
Total for: WATER-O/E		ANALYSIS-WATER	1,243.75	
HACH COMPANY	190920	2,455.12	INVOICE 11451677	143785
USA BLUEBOOK	190997	745.35	INVOICE 882370	143807
Total for: WATER-O/E		SUPPLIES	3,200.47	
AMERICAN WEAR, INC.	191118	488.00	APRIL STATEMENT	143776
BERGEN COUNTY GARDEN	191256	11.90	INVOICE 2191	143778
BERGEN COUNTY GARDEN	191281	94.95	INVOICE 2181	143778
JOHN M. HARTEL CO., INC.	191282	15.78	INVOICE 1440289-01	143787
P&A AUTO PARTS, INC.	191167	39.46	APRIL STATEMENT	143795
STAPLES ADVANTAGE	190441	203.32	3405874452, 3405874453, 3406869951	143802
STAPLES ADVANTAGE	191154	25.49	INV 3413620537, 3413620538, 3413620540 CR341362	143802
STAPLES ADVANTAGE	191154	54.29	INV 3413620537, 3413620538, 3413620540 CR341362	143802
TJS HOME IMPROVEMENTS,	190950	342.50		143806
WESLEY/SICOMAC DAIRY	191151	74.93	APRIL 2019	143813
WILLIAM BEATTIE	191156	39.12		143814
Total for: WATER-O/E		SHOP OPERATION	1,389.74	
ACCENT PDIR	190928	1,833.96	INVOICE 3199684	143774
LONGO	191002	2,080.00	INVOICE 070683	143789
VAG USA LLC	191017	88.15	INVOICE 439033143	143808
W. W. GRAINGER, INC.	190977	194.88	INVOICE 9149975469	143811
W. W. GRAINGER, INC.	190991	59.69	9153770541	143811
Total for: WATER-O/E		MAINTAIN	4,256.68	
BOROUGH OF WOODCLIFF LAKE	191125	1,357.42	INVOICE 2019-028	143781
BRAEN STONE INDUSTRIES,	191199	914.59	INVOICE 53433	143782
COUNTY OF BERGEN/DEPT. OF	191191	525.00	PERMIT #4114 E	143783
ONE CALL CONCEPT	191361	102.02	INVOICE 9055115	143794
WATER WORKS SUPPLY CO	190855	1,796.15	IP 103538, 103713, 103976	143812
Total for: WATER-O/E			4,695.18	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
ROBERTA GREEN	191169	180.20	REIMBURSEMENT	143797
Total for: WATER-O/E		180.20		
SCHMIDT'S WHOLESALE, INC.	190979	1,900.50	INVOICE 062945	143799
Total for: WATER-O/E		1,900.50		
P&A AUTO PARTS, INC.	191167	47.09	APRIL STATEMENT	143795
P&A AUTO PARTS, INC.	191167	428.57	APRIL STATEMENT	143795
SAFELITE AUTOGLASS, INC	190918	357.97	INVOICE 04008-879858	143798
Total for: WATER-O/E		VEH	833.63	
DART COMPUTER SERVICES,	191140	1,200.00	INVOICE 6076	143784
OPTIMUM	191124	22.14	ACCT 07870-014078-01-9	143816
OPTIMUM	191173	92.80	ACCT. 07870-007120-01-7	143818
PALISADES SALES	191185	86.50	INVOICE 955558	143796
Total for: WATER-O/E		COMPUTER MAINT &	1,401.44	
LERCH, VINCI, & HIGGINS	191227	1,900.00	INVOICE 33243	143788
Total for: WATER-O/E		SPECIAL SERVICES -	1,900.00	
WSP USA INC	191119	5,060.00	INVOICE 862315	143815
Total for: WATER-O/E		SPECIAL SERVICES -	5,060.00	
ALPHA ANALYTICAL INC.	191276	1,080.00	INVOICE 510897	143775
WSP USA INC	191119	2,520.00	INVOICE 862315	143815
Total for: WATER-O/E		LEGAL	3,600.00	
NORTH JERSEY MEDIA GROUP	191377	32.45	#0004336644	143793
RAMSEY GOLF & COUNTRY	191209	1,212.50	BOARD DINNER 5/11/19	143772
Total for: WATER-O/E		BOARD EXPENSE	1,244.95	
BOROUGH OF PARK	0	105,000.00	2019 FEE	18
Total for: WATER-O/E		OFFICE	105,000.00	
BOROUGH OF PARK	0	100,000.00	2019 PAYMENT	19
Total for: WATER-O/E		Payment in Llieu	100,000.00	
BOROUGH OF PARK	0	20,223.74	BMED - April Invoice	210
Total for: INSURANCE		MEDICAL	20,223.74	
BOROUGH OF PARK	0	50,000.00	2018 Bond Interest & Principal Payment	13
BOROUGH OF PARK	0	50,000.00	May 15th Bond Payment	14
Total for: BOND PRINCIPAL		BOND	100,000.00	
BOROUGH OF PARK	0	10,787.50	2018 Bond Interest & Principal Payment	13
Total for: BOND INTEREST		BOND	10,787.50	
BOROUGH OF PARK RIDGE	0	13,432.50	BAN PAYMENT 5/1/19	21
Total for: BAN INTEREST		BAN	13,432.50	
BORO OF PARK	0	17.32	PAYROLL 9	15
BORO OF PARK	0	17.32	PAYROLL 10	20
Total for: DEFINED CONTRIBUTION PLAN		DEFINED	34.64	
BORO OF PARK	0	3,493.62	PAYROLL 9	15
BORO OF PARK	0	3,737.33	PAYROLL 10	20
Total for: SOCIAL SECURITY		SOCIAL	7,230.95	
SPECTRUM ADVERTISING	4801130	46.21	INVOICE 1907605	143801
SPECTRUM ADVERTISING	4801130	576.00	INVOICE 1907605	143801
Total for: WATER-O/E		BOARD EXPENSE	622.21	
PRUTIL/GRIFFO MACH	191164	49.17	ACCT 215-0 174 KINDERKAMACK RD	143768

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
SAL GRIFFO	191162	239.75	RET OVERPAYMENT 215-0 174C KINDERKAMACK RD	143769
Total for:		05-2441- - -	288.92	
Total Fund: WATER OPERATING		523,370.77		

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



Finance Chairman

Total Departmental List: 523,370.77

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
 06 WATER CAPITAL				
GOOSETOWN COMMUNICATIONS,	190825	2,788.63	INVOICE 117879	600217
PALISADES SALES	190780	1,110.00	INVOICE 955474 T-35 WATCHGUARD FIREBOX	600214
RDI CONTROLS LLC	190779	2,066.00	19C27-1	600215
RDI CONTROLS LLC	191266	2,919.19	INVOICE 19C33-1	600220
Total for: Various Water Improvements		SCADA	8,883.82	
RINBRAND WELL DRILLING	191325	7,000.00	INVOICE 53019	600221
Total for: Install New 21 Well and P.S.		Contracts &	7,000.00	
LONGO	191068	4,560.00	INVOICE 070626	600218
Total for: Electric Pump Equipment		Electric Pump	4,560.00	
FILTER PROCESS AND SUPPLY	191048	5,018.00	INVOICE, IN-33037	600216
Total for: Water Distribution Equipment		General	5,018.00	
WATER WORKS SUPPLY CO	190748	35,780.00	INV IP103714, IP103776	600222
Total for: Water Distribution Equipment		Meter	35,780.00	
PIPE TOOLS INC	190753	15,984.70	INVOICE 4255	600219
Total for: Water Distribution Equipment			15,984.70	
BOROUGH OF PARK RIDGE	0	597,000.00	DUE GENERAL CAPITAL PAYMENT OF BAN	2
Total for:		06-2180- - -	597,000.00	
Total Fund: WATER CAPITAL			674,226.52	

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


Finance Chairman

Total Departmental List: 674,226.52

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

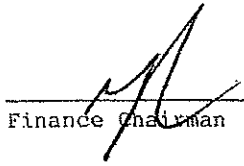
<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
07 ELECTRIC OPERATING				
BOROUGH OF PARK	191168	15,731.34	TRANSFER TO WATER 5/1-5/3/19	75
BOROUGH OF PARK	191178	25,086.16	TRANSFER TO WATER 5/6-5/9/19	78
BOROUGH OF PARK	191216	30,212.99	TRANSFER TO WATER 5/13-5/17/2019	93
BOROUGH OF PARK	191323	55,021.44	TRANSFER TO WATER 5/20-5/31/19	100
Total for: DUE TO WATER OPERATING		07-1605-	- - 126,051.93	
BORO OF PARK	0	28,532.78	PAYROLL 9	79
BORO OF PARK	0	28,532.78	PAYROLL 10	98
Total for: ELECTRIC-S&W			57,065.56	
BORO OF PARK	0	526.50	PAYROLL 9	79
BORO OF PARK	0	984.58	PAYROLL 10	98
Total for: ELECTRIC-S&W			1,511.08	
BORO OF PARK	0	675.00	PAYROLL 9	79
BORO OF PARK	0	450.00	PAYROLL 10	98
Total for: ELECTRIC-S&W			1,125.00	
BORO OF PARK	0	18,486.79	PAYROLL 9	79
BORO OF PARK	0	22,363.57	PAYROLL 10	98
Total for: ELECTRIC OFFICE-S&W			40,850.36	
BORO OF PARK	0	285.00	PAYROLL 9	79
Total for: ELECTRIC OFFICE-S&W			285.00	
NEOFUNDS BY NEOPOST	190865	-1,173.83	METER #04194324 MARCH POSTAGE	143121
US POSTAL SERV POSTAGE ON	190865	1,173.83	METER #04194324	143153
Total for: ELECTRIC-O/E			0.00	
MUNIDEX INC.	191268	22.00	INVOICE 990824	143169
STAPLES ADVANTAGE	191051	37.00	INVOICE 3412047025	143177
STAPLES ADVANTAGE	191154	24.61	INV 3413620537, 3413620538, 3413620540 CR341362	143177
TGI	191326	31.99	INVOICE INV1865735	143180
TGI OFFICE AUTOMATION	191251	91.50	INV 6220583, CONTRACT #41762406	143181
Total for: ELECTRIC-O/E		OFFICE	207.10	
BOROUGH OF PARK	191278	2,096.00	MAY BILLING	143160
Total for: ELECTRIC-O/E		ELECTRIC, WATER &	2,096.00	
BERGEN COUNTY GARDEN	191115	136.00	INVOICE 2159	143157
BERGEN COUNTY GARDEN	191277	60.00	INVOICE 2170	143157
BOROUGH OF PARK RIDGE	191175	525.52	APRIL BILLING	143159
Total for: ELECTRIC-O/E		GASOLINE &	721.52	
OPTIMUM	191260	59.95	ACCT 07870-069895-01-2	143171
SPECTROTEL INC.	191198	143.56	INVOICE 9092680	143175

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
SWIFTEACH NETWORKS INC	191157	202.50	INVOICE 247676	143179
VERIZON WIRELESS	191279	293.06	INVOICE 9830502883	143184
VERIZON WIRELESS	191262	26.06	INVOICE 9830391321	143189
Total for: ELECTRIC-O/E		725.13		
ALSO ENERGY INC	190590	125.00	INVOICE INV31284	143155
AMERICAN WEAR, INC.	191118	212.60	APRIL STATEMENT	143156
BERGEN COUNTY GARDEN	191257	91.67	INVOICE 2188	143157
BERGEN COUNTY GARDEN	191277	590.00	INVOICE 2170	143157
BUG RUNNER EXTERMINATING	191144	78.00	INV 175448,175450,175451,175452	143161
FELDMAN BROTHERS ELEC	190821	181.49	INVOICE 2704997-00	143163
KUIKEN BROTHERS	191093	263.31	INVOICE EM-569742	143166
MONTVALE HARDWARE &	191200	31.48	APRIL STATEMENT	143168
MONTVALE HARDWARE &	191225	26.58	FEBRUARY STATEMENT	143168
P&A AUTO PARTS, INC.	191167	7.59	APRIL STATEMENT	143172
STUART C IRBY CO	190805	10,039.76	INVOICES SO11294033.001-008	143178
TJS HOME IMPROVEMENTS,	190950	342.50		143183
W. W. GRAINGER, INC.	191043	1,290.15	INV 9157915514, 9157399305	143185
WESLEY/SICOMAC DAIRY	191151	74.94	APRIL 2019	143186
WILLIAM BEATTIE	191156	39.12		143187
Total for: ELECTRIC-O/E		SHOP OPERATING		13,394.19
J & S SERVICE CENTER	191045	1,100.87	SERVICE F550 TRUCK MG76558 4/8/19	143164
J & S SERVICE CENTER	191046	5,151.36	SERVICE TO 2006 F550 TRUCK	143164
J & S SERVICE CENTER	191073	730.06	6/2007 GMC DIGGER TRUCK	143164
J & S SERVICE CENTER	191074	1,218.95	6/2007 GMC DIGGER TRUCK	143164
J & S SERVICE CENTER	191223	1,100.87	2017 INTERNATIONAL 4300 TRUCK	143164
J & S SERVICE CENTER	191252	707.47	MG76558	143164
J & S SERVICE CENTER	191253	2,385.06	MG90701	143164
Total for: ELECTRIC-O/E		VEH		12,394.64
DART COMPUTER SERVICES,	191140	1,200.00	INVOICE 6076	143162
OPTIMUM	191124	22.14	ACCT 07870-014078-01-9	143188
OPTIMUM	191173	92.80	ACCT. 07870-007120-01-7	143190
PALISADES SALES	191185	235.50	INVOICE 955558	143173
Total for: ELECTRIC-O/E		COMPUTER MAINT. &		1,550.44
LERCH, VINCI, & HIGGINS	191227	2,200.00	INVOICE 33243	143167
Total for: ELECTRIC-O/E		SPECIAL		2,200.00
BETTS & HOLT	191120	112.50	INVOICE 4326	143158
JOHN J. D'ANTON, ESQ.	190104	500.00	2019 LEGAL RETAINER .01	143165
JOHN J. D'ANTON, ESQ.	191366	322.50	LEGAL SERVICE MAY 2019	143165
Total for: ELECTRIC-O/E		SPECIAL		935.00
RAMSEY GOLF & COUNTRY	191209	1,212.50	BOARD DINNER 5/11/19	143154
Total for: ELECTRIC-O/E		BOARD EXPENSES		1,212.50
BOROUGH OF PARK	0	30,000.00	2019 PAYMENT	94
Total for: ELECTRIC-O/E		OFFICE		30,000.00
BUG RUNNER EXTERMINATING	191144	84.00	INV 175448,175450,175451,175452	143161
Total for: ELECTRIC-O/E				84.00
ONE CALL CONCEPT	191361	102.02	INVOICE 9055115	143170
Total for: ELECTRIC-O/E		MAINT.-UNDERGROUND		102.02

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BOROUGH OF PARK	191278	110.86	MAY BILLING	143160
FELDMAN BROTHERS ELEC	190804	310.25	INV 2703762-00, CR 2705050-00	143163
FELDMAN BROTHERS ELEC	190821	873.75	INVOICE 2704997-00	143163
FELDMAN BROTHERS ELEC	191099	1,161.15	INV 2719868-00	143163
FELDMAN BROTHERS ELEC	191117	2,542.28	INV	143163
		2721538, 2721547, 2722276, CR2722274		
Total for: ELECTRIC-O/E		RECREATIONAL	4,998.29	
TIMBER TREE	191122	400.00		143182
TIMBER TREE	191378	1,900.00	JUNE	143182
Total for: ELECTRIC-O/E		MAINTAIN	2,300.00	
BOROUGH OF PARK	0	12,766.58	BMED - April Invoice	210
Total for: INSURANCE		MEDICAL	12,766.58	
BP ENERGY CO	191146	35,531.12	INVOICE 201904 BOROPRNJ	92
EXELON GENERATION CO LLC	191108	53,461.92	INVOICE PRIDGE-00073A	91
NEXTERA ENERGY POWER	191107	77,060.16	INVOICE 497435	90
PJM INTERCONNECTION LLC	191072	63,962.21	INVOIC 2019042400564	74
PJM INTERCONNECTION LLC	191133	77,256.74	INVOICE 2019043000564	76
PJM INTERCONNECTION LLC	191136	8,542.38	INVOICE 2019050100564	77
PJM INTERCONNECTION LLC	191186	65,962.28	INVOICE 2019050800564	89
PJM INTERCONNECTION LLC	191226	64,937.24	INV 2019051500564	97
PJM INTERCONNECTION LLC	191299	67,832.50	INVOICE 2019052200564	99
Total for: PURCHASE OF CURRENT		PURCHASE BULK	514,546.55	
PUBLIC POWER ASSOC. OF	191187	3,827.56	APRIL BILLING	143174
Total for: PURCHASE OF CURRENT		NJ PPA	3,827.56	
BOROUGH OF PARK	0	500,000.00	2019 PAYMENT	95
Total for: IN LIEU OF FRANCHISE & GROSS R IN LIEU OF			500,000.00	
BOROUGH OF PARK	0	155,000.00	2019 PAYMENT	96
Total for: PAYMENTS IN LIEU OF TAXES		PAYMENTS IN LIEU	155,000.00	
BOROUGH OF PARK	0	35,000.00	2018 Bond Interest & Principal Payment	13
BOROUGH OF PARK	0	35,000.00	May 15th Bond Payment	14
Total for: BOND PRINCIPAL		BOND	70,000.00	
BOROUGH OF PARK	0	7,962.50	2018 Bond Interest & Principal Payment	13
Total for: BOND INTEREST		BOND	7,962.50	
BORO OF PARK	0	11.54	PAYROLL 9	79
BORO OF PARK	0	11.54	PAYROLL 10	98
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			23.08	
BORO OF PARK	0	3,577.21	PAYROLL 9	79
BORO OF PARK	0	3,832.14	PAYROLL 10	98
Total for: SOCIAL SECURITY		SOCIAL	7,409.35	
SPECTRUM ADVERTISING	4801130	46.21	INVOICE 1907605	143176
SPECTRUM ADVERTISING	4801130	576.00	INVOICE 1907605	143176
Total for: ELECTRIC-O/E		BOARD EXPENSES	622.21	
Total Fund: ELECTRIC OPERATING		1,571,967.59		

Account PO # Amount Invoice

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



Finance Chairman

Check #

Total Departmental List: 1,571,967.59

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
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08 ELECTIC CAPITAL

JERRY'S ELECTRIC INC	190544	2,427.40	INVOICE '030199	800128
Total for: 17-16 CAPITAL ORD ELEC DISTR			2,427.40	
DOWNES TREE SERVICE, INC.	4801215	89,484.00	CIRCUITS 2601/2 SECTION 1 WEST SIDE	800126
DOWNES TREE SERVICE, INC.	4801215	31,740.00	CIRCUITS 2601/2 SECTION 1 WEST SIDE	800127
Total for: 17-16 CAPITAL ORD ELEC DISTR UTILITY POLE			-57,744.00	
PRECAST CONCRETE SALES	190232	13,415.00	INVOICE 318520	800129
Total for: Transit Village LLC			Distr Equip - 13,415.00	
JERRY'S ELECTRIC INC	190544	1,457.60	INVOICE 030199	800128
Total for: Distribution Equipment			1,457.60	
THOMASSON LUMBER COMPANY	190766	13,062.00	INVOICE 26991-00	800130
Total for: Distribution Equipment			Utility 13,062.00	
Total Fund: ELECTRIC CAPITAL			-27,382.00	

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

Finance Chairman

Total Departmental List: -27,382.00 30,362.00

Sign Off
BOROUGH OF PARK RIDGE

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Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
23 UTILITY TRUST FUND				
HIGHGROUND INDUSTRIAL	191349	447.20 RET DEP 7664	ACCT 6426-0	140697
HUNG NGUYEN	191348	219.43 RET DEP 4543	ACCT 5433-0	140698
JOHN LETZ	191345	94.12 RET DEPOSIT 661	ACCT 5140-0	140699
JUDY GYLLENHAM	191346	60.30 RET DEP 4554	ACCT 4097-0	140700
KELLY POTTER	191347	138.93 RET DEP 5526	ACCT 2383-0	140701
LEONARD DI SAVINO	191343	176.43 RET DEP 7420	ACCT 6350-0	140702
LEV SAKS	191344	213.03 RET DEP 2853	ACCT 5236-0	140703
PR UTIL/ R GIL	191352	24.81 APPLY DEP 6492	ACCT 1562-0	140704
PRAH	191341	238.81 RET DEP 7591	ACCT 6380-0	140705
PRAH	191383	268.18 RET DEP 7590	ACCT 6379-0	140705
RAFAEL GIL, LIDIA SANTOS	191350	36.45 RET DEP 6492	ACCT 1562-0	140706
RITA HARTMANN	191353	146.11		140707
TETRA INVESTMENT LLC	191340	164.49 RET DEP 7066	ACCT 5137-0	140708
Total for: DEPOSITS PAYABLE-WATER		23-2000- - -	2,228.29	
CHRISTINE DOW	191338	240.18 RET DEP #6021	ACCT 998-0	140695
DR STEPHEN FISHER	191355	273.00 RET DEP 3910	ACCT 454-13	140696
KELLY POTTER	191347	197.83 RET DEP 5526	ACCT 2383-0	140701
LEONARD DI SAVINO	191343	160.20 RET DEP 7420	ACCT 6350-0	140702
PRAH	191383	231.49 RET DEP 7590	ACCT 6379-0	140705
RITA HARTMANN	191353	59.08		140707
SAMYAK JAIN	191284	174.08 ACCT 1967-0	DEP 6783	140694
VICTORIA MAYSUN	191339	173.19 RET DEP #7363	ACCT 1968-0	140709
WILLIAM KEOGH	191354	164.42 RET DEP 6481	ACCT 710-0	140710
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100- - -	1,673.47	
Total Fund: UTILITY TRUST FUND		3,901.76		

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

Finance Chairman

Total Departmental List: 3,901.76

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-166**

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 2,578,024.55 have been approved and that the Mayor, Borough Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE
Cash Requirements

Dates: 05/29/19 06/11/19
FOR MEETING OF JUNE 11, 2019

Printed: 06/07/19 11:18:53 AM

Total for	01 CURRENT FUND	2,476,555.69
Total for	03 OTHER TRUST	1,447.46
Total for	04 GENERAL CAPITAL	62,796.96
Total for	09 POOL OPERATING	17,469.90
Total for	12 GOLDEN AGE	299.38
Total for	15 ANIMAL CONTROL	32.40
Total for	16 ESCROW	3,081.25
Total for	20 OPEN SPALCE TRUST	4,335.00
Total for	21 COAH AFFORDABLE HOUSING	1,915.05
Total for	27 RECREATION TRUST	10,091.46
Total Bill List (see lists attached):		2,578,024.55

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF JUNE 11, 2019

Printed: 06/07/19 11:17:17 AM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
BRUNO ASSOCIATES, INC	191239	2,500.00	INV# 5222 GRANT WRITING (JUNE)	0
Total for: Grant Professional		Grant Professional	2,500.00	
ST. JUDE CHILDREN'S	191275	100.00	DONATION IN MEMORY OF DONALD	0
Total for: M&C O/E		Miscellaneous	100.00	
WEST	191211	456.00	INV# 840272794 STATUTE UPDATES	0
Total for: MUNICIPAL CLERK'S OFFICE		Books and	456.00	
STAPLES ADVANTAGE	191049	63.62	OFFICE SUPPLIES - BORO	0
WESLEY/SICOMAC DAIRY	190588	38.77	MILK DELIVERIES - BORO (MAY)	0
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	102.39	
BERGEN COUNTY MUNICIPAL	191297	70.00	6/13/19 MEETING - MAGGIE & LORI	0
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and	70.00	
W.B. MASON CO., INC.	190995	114.96	INV# 165724288 LEGAL & 11X17	0
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	114.96	
MUNIDEX INC.	191248	55.00	INV# 990824 CHECK STOCK (50% OF	0
Total for: FINANCE DEPARTMENT O/E		Printing and	55.00	
LERCH, VINCI, & HIGGINS	191265	4,917.50	INV# 32774 PART TO BE PAID BY	0
Total for: FINANCE DEPARTMENT O/E		Contractual	4,917.50	
ACTION DATA SERVICES	191375	243.15	INV# 64027 PERIOD END 5/15/19	0
Total for: FINANCE DEPARTMENT O/E		Payroll	243.15	
STAPLES ADVANTAGE	191086	68.10	BINDERS	0
Total for: TAX COLLECTION O/E		Office Supplies	68.10	
BURGIS ASSOCIATES, INC.	191367	1,633.75	BAL DUE INV 35393 - SHORT PAY	0
BURGIS ASSOCIATES, INC.	191386	1,193.75	INV# 35492 HOUSING PLAN 2018	0
BURGIS ASSOCIATES, INC.	191387	910.00	INV# 35607 HOUSING PLAN 2018	0
Total for: LEGAL O/E		Legal Litigation	3,737.50	
CARMINE R. ALAMPI, LLC	190795	3,750.00	JUN RETAINER BLANKET	0
Total for: LEGAL O/E		Borough Attorney -	3,750.00	
DARIO, ALBERT, METZ &	191405	3,300.00	RETAINER (JUN)	0
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	190794	1,875.00	JUN RETIANER	0
Total for: ENGINEERING O/E		Engineering	1,875.00	
JOSHUA SPIEGEL	191258	400.00	PRODUCTION ASST INTERN STIPEND	0
TELVUE	191263	300.00	INV# 12972 4/5/19 2ND QTR	0
Total for: PKRG		Miscellaneous	700.00	
ALDAN PRESS	190936	19.00	INV# 19-1343 BUSINESS CARDS -	0
ALDAN PRESS	191192	240.00	INV# 191301 PLANNING & ZONING	0
Total for: PLANNING BOARD O/E		Office Supplies	259.00	
ALDAN PRESS	190936	19.00	INV# 19-1343 BUSINESS CARDS -	0
ALDAN PRESS	191192	240.00	INV# 191301 PLANNING & ZONING	0
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	259.00	
STAPLES ADVANTAGE	191065	166.49	INV# 3412949918, 3412949919,	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: CONSTRUCTION CODE - O/E		Office Supplies	166.49	
WESLEY/SICOMAC DAIRY	190586	58.62 MILK DELIVERIES	POLICE (APR)	0
Total for: POLICE DEPT O/E		Other Equipment	58.62	
CABLEVISIO/OPTIMUM	190664	89.90 07870432515015	\$89.90 STATIC IP	148010
CABLEVISIO/OPTIMUM	190664	21.04 07870494819017	\$21.04 CABLE BOX	148011
Total for: POLICE DEPT O/E		Service Agreements	110.94	
DRAEGER, INC	190868	180.00 INV# 5950628252	CERT SOLUTION	0
Total for: POLICE DEPT O/E		Traffic and Safety	180.00	
BOROUGH OF PARK	191290	44.37 MONTHLY BILLS - WATER	5/19	0
BOROUGH OF PARK	191291	399.95 MONTHLY BILLS - ELECT	5/19	0
Total for: PISTOL RAINGE O/E		Cleaning	444.32	
VERIZON WIRELESS	190551	60.60 INV# 9830433532	MONTHLY BILLS -	0
Total for: POLICE RESERVES		Materials and	60.60	
D & E UNIFORMS	191165	72.00 INV# 55379	POLICE RESERVES PANTS	0
Total for: POLICE RESERVES		Clothing and	72.00	
D & E UNIFORMS	190958	1,163.90 INV# 7083		0
Total for: FIRE DEPARTMENT		Clothing and	1,163.90	
BOROUGH OF PARK	191291	12.52 MONTHLY BILLS - ELECT	5/19	0
Total for: Tri-Borough Safety Corps		Miscellaneous	12.52	
AT&T	190488	66.53 201-391-6900	MAY TBR PHONE BILL	0
NETWORK BILLING SYSTEMS,	191394	677.79 INV# 02728007	MONTHLY BILL (JUN)	0
Total for: Tri-Borough Safety Corps		Telephones	744.32	
WESLEY/SICOMAC DAIRY	190589	26.52 MILK DELIVERIES - ROAD	(MAY)	0
Total for: STREETS & ROADS DEPARTMENT		Food	26.52	
FASTENAL COMPANY	190898	201.79 INV# NYSUF80807	GLOVES & BRAKE	0
Total for: STREETS & ROADS DEPARTMENT		Other Equipment	201.79	
AMERICAN WEAR, INC.	191406	484.50 MAY UNIFORM SERVICE		0
Total for: STREETS & ROADS DEPARTMENT		Laundry Service -	484.50	
BRAEN STONE INDUSTRIES,	190387	1,209.99 INV# 53432	\$606.30 & INV# 54488	0
BRAEN STONE INDUSTRIES,	190387	0.00 INV# 53958	\$500	0
Total for: STREETS & ROADS DEPARTMENT		Road Material	1,209.99	
ORGANIC RECYCLING, INC.	190406	0.00 APRIL INVOICES		148006
ORGANIC RECYCLING, INC.	190406	460.00 APRIL INVOICES		148006
Total for: STREETS & ROADS DEPARTMENT		Landscaping	460.00	
BOROUGH OF PARAMUS	191210	4,500.00 INV# MAY 1, 2019	STREET	0
Total for: STREETS & ROADS DEPARTMENT		Road Sweeping	4,500.00	
TIMBER TREE	191362	5,250.00 5/31/19	TREE RMV & TRIMMINGS	0
Total for: STREETS & ROADS DEPARTMENT		Tree Trimming	5,250.00	
RUDCO PRODUCTS, INC	190899	125.05 INV# 70184	SLIDING DOORS FOR RCY	0
Total for: RECYCLING O/E		Miscellaneous	125.05	
ORGANIC RECYCLING, INC.	190406	0.00 APRIL INVOICES		148006
Total for: RECYCLING O/E		Leaves Tipping	0.00	
ORGANIC RECYCLING, INC.	190406	0.00 APRIL INVOICES		148006
Total for: RECYCLING O/E		Grass Tipping and	0.00	
ORGANIC RECYCLING, INC.	190406	0.00 APRIL INVOICES		148006
Total for: RECYCLING O/E		Brush and Branches	0.00	
BRAEN STONE INDUSTRIES,	190387	500.00 INV# 53958	\$500	0
Total for: RECYCLING O/E		Concrete and	500.00	
BARBARA COLEMAN	191249	51.46 MATERIALS FOR LAKE PROJ -		0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: RECYCLING O/E		Green Team	51.46	
TREASURER, STATE OF NEW	191368	0.00 INV# 4000615	REG# 0247-00122-001	0
TREASURER, STATE OF NEW	191368	339.00 INV# 4000615	REG# 0247-00122-001	0
TRUGREEN L P	190945	79.00 INV# 101355487	POLICE LAWN	0
TRUGREEN L P	190946	124.00 INV# 101351191	VET PARK LAWN SVC	0
TRUGREEN L P	190947	173.25 INV# 101334221	COLONY FIELD LAWN	0
TRUGREEN L P	190948	82.00 INV# 101353966	BORO HALL LAWN	0
TRUGREEN L P	190949	312.00 INV# 101293676	SULAK FIELD LAWN	0
ZUIDEMA PORTABLE TOILETS	190644	340.00 INV# 124546	5/24/19 PORTABLE	0
Total for: BLDGS/GROUNDS O/E		Other Contractual	1,449.25	
HAGEMAN ROOFING	191179	1,900.00 INV# 32220 & 32219	ROOF MAINT	0
Total for: BLDGS/GROUNDS O/E		Maintenance	1,900.00	
AMERICAN WEAR, INC.	191406	129.25 MAY	UNIFORM SERVICE	0
Total for: BLDGS/GROUNDS O/E		Laundry Services	129.25	
AMERICAN WEAR, INC.	191406	126.75 MAY	UNIFORM SERVICE	0
Total for: VEHICLE MAINTANENCE		Laundry Service	126.75	
GOODYEAR GEMINI AUTO	190398	700.00 INV# 252737	TIRE FOR PD CAR	0
Total for: VEHICLE MAINTANENCE		Tires - Police	700.00	
GOODYEAR GEMINI AUTO	190398	0.00 INV# 252737	TIRE FOR PD CAR	0
Total for: VEHICLE MAINTANENCE		Tires - Roads	0.00	
POWERTECH MOTION CONTROL	190408	247.62 INV# 3625628	2/14/19	0
Total for: VEHICLE MAINTANENCE		Parts - Roads	247.62	
DANIEL J. KNOTHE	190605	549.00 INV# 04091961901	SCANNER UPDATE	0
Total for: VEHICLE MAINTANENCE		Replacement	549.00	
MUNIDEX INC.	191247	602.00 INV# 990676	VITAL STAT SOFTWARE	0
Total for: BD OF HEALTH O/E		Office Equipment	602.00	
AMERICAN LEGION POST 153	191274	2,000.00	MEMORIAL DAY PARADE DONATION	148005
Total for: Celebration of Public Events		Celebration of	2,000.00	
BOROUGH OF PARK	191291	6,307.89	MONTHLY BILLS - ELECT 5/19	0
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	6,307.89	
VERIZON	191273	0.00 201-307-0534	MAY K BOWEN	148007
VERIZON	191273	0.00 201-307-0534	MAY K BOWEN	148007
VERIZON	191273	64.16 201-307-0534	MAY K BOWEN	148007
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	64.16	
BOROUGH OF PARK	191290	739.20	MONTHLY BILLS - WATER 5/19	0
Total for: UTILITY & BULK PURCHASES		WATER OTHER	739.20	
INTERSTATE WASTE SVC, INC	190403	4,565.42 INV# 6396606	RESO 016-143	0
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,565.42	
ALBERTSONS/SAFEWAY	191381	46.53 AC# 187293	EMPLOYEE BBQ SUPPLIES	0
Total for: JIF Safety Grant		JIF Safety Grant	46.53	
ESS, INC.	1801853	-168.50	ANTENNA & MICROPHONE	147349
ESS, INC.	1801853	168.50	ANTENNA & MICROPHONE (REISSUED CK	148008
Total for: FIRE DEPARTMENT O/E		Radios	0.00	
BOARD OF EDUCATION	191318	2,418,798.00	JULY TAXES	0
Total for:			2,418,798.00	
Total Fund: CURRENT FUND			2,476,555.69	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
EAST BROOK PTO	191365	250.00	DONATION -FRIENDS OF PLAYGROUND	0
Total for: DARE DONATIONS		250.00		
BORO OF PARK	0	544.78	PAYROLL 10 CAR AND ADMIN	1082
Total for: Atlantic Infrared Inc.		544.78		
BORO OF PARK	0	697.45	PAYROLL 10 CAR AND ADMIN	1082
Total for: PSE&G - Gas		697.45		
BORO OF PARK	0	0.00	PAYROLL 10 CAR AND ADMIN	1082
BORO OF PARK	0	455.23	PAYROLL 10 CAR AND ADMIN	1082
Total for: Altice		455.23		
PARK RIDGE POLICE PISTOL	0	-500.00	FOURSOME FOR GOLF OUTING	1020
Total for: Park Ridge High School		-500.00		
Total Fund: OTHER TRUST WIRES		1,447.46		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 CAPITAL				
NEGLIA ENGINEERING ASSOC.	191021	7,805.00	INV# 1901076 RESO 019-059 MILL	0
Total for: 07-07/08-8 MILL POND DAM.		Eng. & Design for	7,805.00	
NEGLIA ENGINEERING ASSOC.	190468	1,548.30	INV# 1901075 2019 ROAD IMPRV -	0
Total for: 15-001 VAR AND EQUIP		E. Road Improv	1,548.30	
NEGLIA ENGINEERING ASSOC.	1802127	0.00	INV# 1901125 PARK AVE BRIDGE	0
NEGLIA ENGINEERING ASSOC.	1802127	2,131.16	INV# 1901125 PARK AVE BRIDGE	0
Total for: Repair 55 Park Avenue Bridge		Chapter 2:20 Costs	2,131.16	
MUNIDEX INC.	191246	36,500.00	INV# 990795 PARTIAL PAYMENT	0
Total for: Acquisition of a Finance Syst		Capital Costs	36,500.00	
TIMBER TREE	191360	4,500.00	THREE TREE REMOVALS MEMORIAL	0
Total for: Memorial Field Turf Improvemen		Capital Costs	4,500.00	
NEGLIA ENGINEERING ASSOC.	190669	10,312.50	INV# 1901124 RESO 019-069	0
Total for: Memorial Field Turf Improvemen		Section 2:20 Costs	10,312.50	
Total Fund: GENERAL CAPITAL FUND			62,796.96	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
DURIE LAWNMOWER &	191337	99.99	INV# B4604 REPAIRED LAWN MOWER	0
Total for: OTHER EXPENSES		Equipment	99.99	
SPORTS EXPERT	190776	4,202.17	INV# 361265 UNIFORMS FOR LIFE	0
Total for: OTHER EXPENSES		Clothing &	4,202.17	
BOROUGH OF PARK	191296	3,247.70	AC 643-0 POOL UTILITY BILL	0
Total for: OTHER EXPENSES		Electricity	3,247.70	
BOROUGH OF PARK	191296	4,542.08	AC 643-0 POOL UTILITY BILL	0
Total for: OTHER EXPENSES		Water	4,542.08	
VERIZON	190531	35.77	201-391-0831 POOL BILLS (MAY)	0
Total for: OTHER EXPENSES		Telephone Charges	35.77	
ALL LANDSCAPES	191332	2,550.00	MAY 11, 2019 SPRING CLEAN UP AT	0
BALLANCO PLUMBING &	191331	307.20	INSTALLED NEW ICE MACHINE DRAIN	0
LAURA BEER	191351	300.00	PAINTING KIDDIE POOL MURAL	0
NORTH EAST FIRE & SAFETY	191271	487.50	INV# 52814 ANNUAL SERVICE @ SWIM	0
Total for: OTHER EXPENSES		Building & Ground	3,644.70	
RAINFLOW SPRINKLER	191203	343.75	INV# 751 5/6/19 SPRINKLER START	0
Total for: OTHER EXPENSES		Open/Close Pool	343.75	
BALLANCO PLUMBING &	191359	1,110.00	INV# 11267 INSTALL NEW SINK @	0
SPORTS EXPERT	191358	195.84	# 362199 ASSORTED GAME EQUIPMENT	0
SPORTS EXPERT	191364	47.90	INV# 362439 VOLLEY BALL &	0
Total for: CAPITAL OUTLAY		CAPITAL OUTLAY	1,353.74	
Total Fund: POOL OPERATING		17,469.90		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
12 GOLDEN AGE				
ALBERTSONS/SAFEWAY	191379	299.38	AC# 187293 GOLDEN AGE PASTRIES	0
Total for: Reserve for Golden Age Expendi		Reserve for Golden	299.38	
Total Fund: GOLDEN AGE		299.38		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	191392	13.20	MAY LICENSE REPORT	0
Total for: Due to State - State Fees			13.20	
NJ DEPT OF HEALTH	191134	19.20	LICENSE REPORT APRIL	140112
Total for: Reserve for Animal Expenditure Reserve for Animal			19.20	
Total Fund: ANIMAL CONTROL		32.40		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	191300	305.00	INV# 1901083 B2209 L 5	0
Total for: B2209/L5 PAPPAS		04 CCO ENGINEERING	305.00	
NEGLIA ENGINEERING ASSOC.	191026	123.75	INV# 1900667 B 1601 L10 & 11	0
NEGLIA ENGINEERING ASSOC.	191026	-123.75	INV# 1900667 B 1601 L10 & 11	3417
NEGLIA ENGINEERING ASSOC.	191036	-123.75	INV# 1900667 B 1601 L 10 & 11	3417
NEGLIA ENGINEERING ASSOC.	191036	0.00	INV# 1900667 B 1601 L 10 & 11	3417
Total for: PRAH ASSOCIATES 1601-10 & 11		03 ZONING-PLANNING	-123.75	
NEGLIA ENGINEERING ASSOC.	191005	82.50	INV# 1900675 B1006 L6	0
NEGLIA ENGINEERING ASSOC.	191005	-82.50	INV# 1900675 B1006 L6	3417
Total for: GRANDLAWN DEVELOPMENT 1006/6		03 ZONING-PLANNING	0.00	
NEGLIA ENGINEERING ASSOC.	191303	41.25	INV# 1901084 B 502 L 5	0
Total for: 49SPRINGVALLEYROAD		04 CCO ENGINEERING	41.25	
NEGLIA ENGINEERING ASSOC.	191320	82.50	INV# 1901078 223 PASCACK	0
Total for: 223 PASCACK ROAD		04 CCO ENGINEERING	82.50	
BRIGETTE BOGART, LLC	191261	187.50	INV# 1932 99 ROLAND	0
Total for: 99 ROLAND ST		03 ZONING-PLANNING	187.50	
NEGLIA ENGINEERING ASSOC.	191035	66.76	INV# 1900673 B 604 L38	0
NEGLIA ENGINEERING ASSOC.	191301	87.50	INV# 1901082 B604 L 38 134	0
NEGLIA ENGINEERING ASSOC.	191035	-66.76	INV# 1900673 B 604 L38	3417
Total for: 134 COLONY AVENUE		04 CCO ENGINEERING	87.50	
NEGLIA ENGINEERING ASSOC.	191111	973.75	INV# 1900674 B 808 L 6	0
NEGLIA ENGINEERING ASSOC.	191111	-973.75	INV# 1900674 B 808 L 6	3417
Total for: 10 S THIRD STREET		04 CCO ENGINEERING	0.00	
NEGLIA ENGINEERING ASSOC.	191321	165.00	INV# 1901086 B 1801 & 1802	0
Total for: URBAN RENEWAL		03 ZONING-PLANNING	165.00	
NEGLIA ENGINEERING ASSOC.	191302	165.00	INV# 1901085 B 1006 L 4	0
Total for: 114 LAFAYETTE AVENUE		04 CCO ENGINEERING	165.00	
NEGLIA ENGINEERING ASSOC.	191032	362.50	INV# 1900668 B 2102 L 19	0
NEGLIA ENGINEERING ASSOC.	191295	181.25	INV# 1901077 94 PARK AVE	0
NEGLIA ENGINEERING ASSOC.	191032	-362.50	INV# 1900668 B 2102 L 19	3417
Total for: 294 PARK AVENUE		04 CCO ENGINEERING	181.25	
BURGIS ASSOCIATES, INC.	191385	1,235.00	INV# 35493 PARK RIDGE DINER	0
NEGLIA ENGINEERING ASSOC.	191031	1,367.50	INV# 1900669 B1805 L 8 & 9	0
NEGLIA ENGINEERING ASSOC.	191031	-1,367.50	INV# 1900669 B1805 L 8 & 9	3417
Total for: PARK RIDGE DINER		03 ZONING-PLANNING	1,235.00	
NEGLIA ENGINEERING ASSOC.	191033	87.50	INV# 1900671 B 1019 L5.01	0
NEGLIA ENGINEERING ASSOC.	191305	377.50	INV# 1901080 B 1019 L 5.01	0
NEGLIA ENGINEERING ASSOC.	191033	-87.50	INV# 1900671 B 1019 L5.01	3417
Total for: 12 GRAND AVENUE		04 CCO ENGINEERING	377.50	
NEGLIA ENGINEERING ASSOC.	191034	188.75	INV# 1900672 B 1019 L 5.02	0
NEGLIA ENGINEERING ASSOC.	191304	377.50	INV# 1901081 B 1019 L 5.02	0
NEGLIA ENGINEERING ASSOC.	191034	-188.75	INV# 1900672 B 1019 L 5.02	3417
Total for: 14 GRAND AVENUE		04 CCO ENGINEERING	377.50	
Total Fund: ESCROW			3,081.25	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
20 OPEN SPALCE TRUST				
RAINFLOW SPRINKLER	190986	4,335.00	INV# 19-3434	0
Total for: Reserve for Open Space				4,335.00
Total Fund: OPEN SPALCE TRUST		4,335.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	191206	1,915.05	INV# 1901-04 JAN-APRIL	0
Total for: COAH RESERVE			1,915.05	
Total Fund: COAH AFFORDABLE HOUSING		1,915.05		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
ABBEE ICE COMPANY, INC.	191171	622.03	TRAILER/ICE FOR TOWN PICNIC	1028
AMAZON CAPITAL SERVICES,	191231	25.98	INV# 1W73-D149-GM76, & 3 CREDIT	0
JLA PARTY RENTALS, LLC	191401	4,200.00	RIDES/DUNK TANK ETC TOWN PICNIC	1029
RENT A TENT, LLC	191402	4,559.07	TENTS/TABLES/CHAIRS TOWN PICNIC	1030
STAPLES	191336	29.39	POSTAGE FOR ABC LICENSE	0
STAPLES	191374	210.00	INV# 59121 OVERSIZED	0
ZUIDEMA PORTABLE TOILETS	190789	375.00	INV# 121515 PORTABLE TOILETS	0
Total for: Town Picnic		10,021.47		
ALBERTSONS/SAFEWAY	191380	69.99	AC# 187293 REC 125TH ANN KICKOFF	0
Total for: Donations		69.99		
Total Fund: RECREATION TRUST		10,091.46		

Total Bill List: 2,578,024.55

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-167**

AUTHORIZE PART TIME/CASUAL LABOR

WHEREAS, the Construction office is in need of Casual Labor employee during the late Spring and Summer months; and

WHEREAS, the Borough Administrator has recommended the following person be hired as Casual Labor:

Construction Office:

Dionna Reynolds, 90 Locust Dr. Maywood, NJ \$ 10.00/hr.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that said employee be hired as casual labor employee.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-168**

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$146,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

Heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 25th day of June, 2019, at 8:15 P.M.,

or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-169**

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$226,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

Heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 25th day of June, 2019, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-170**

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$196,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

Heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 25th day of June, 2019, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-171**

**APPROVAL OF REQUEST
SOCIAL AFFAIR PERMIT
Park Ave Tattoo**

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

Social Affair Permit – Ink & Iron Charity Run & Show

Park Ave Tattoo

June 23, 2019 – 10:00am to 5:00pm

Park Ave Tattoo-89 Park Ave

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

NONE

Councilmember Mintz: Quick announcement – **Peppercorn’s** has generously offered for any dine-in people who have a valid 2019 Pool Membership that they will get 10% off during the summer. Another great reason to sign up to the Town Pool and we want to thank Peppercorn’s for this generous offer!

Mayor Misciagna: Thank you Mike. And yes, Peppercorn’s has new owners there, as most people know, they have been very involved with the town and we appreciate that! **I also want to acknowledge the Recreation Committee.** I really think we had the best picnic I can remember! I’ve been to an awful lot of them – the weather was perfect. It was just a really fun day. Everybody was laughing and smiling and the fireworks were spectacular! I recorded them for a minute or two at the end with the grand finale and posted it. I got hundreds of views on it, so it was a lot of fun. All of that happens – it kind of looks like you just wake up and it’s all there. You have Liz Falkenstern who is our Recreation Director who does an exceptional job without much fan-fare and ALL of the volunteers. It’s the same team that does the Ragamuffin Parade, Tree Lighting, Egg Hunt, Car Show and more. It’s the same core group of wonderful residents here. You know who you are and I want you all to know how much I appreciate it. I really had a blast so thank you very much!

APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated May 28, 2019

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

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

ABSTAIN: Councilmember Ferguson

ADJOURN

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

Meeting adjourned at 9:04 P.M.

Respectfully submitted,

Magdalena Giandomenico

Magdalena Giandomenico
Borough Clerk

