

Approved, June 25, 2019
Municipal Building
Park Ridge, NJ
April 9, 2019 - 8:15P.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.

Coach Frank Izzo, 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

Absent: Councilmember Epstein

Also Present: Michael Demarrais, 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.

Mayor Misciagna: Welcome everybody!

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business for the presentation of **Certificates of Commendation** for the **PRAA Iron Man Recreational Soccer Awards**, **PRAA Iron Woman Recreational Soccer Awards** and **Certificates of Recognition** to the **PRAA 5th/6th Grade Girls Soccer Team/Snow Owls – 2018 Undefeated Season**

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

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

ABSENT: Councilmember Epstein

Mayor Misciagna invites Councilman John Ferguson to join him at the podium to present Certificates of Commendation for the PRAA Iron Man and Iron Woman Recreational Soccer Awards and Certificates of Recognition to the PRAA 5th/6th Grade Girls Snow Owls Soccer Team for their 2018 Undefeated Season.

Mayor Misciagna: Good evening everyone! This is our favorite duty as Elected Officials. Everyone on the dais is tied into Park Ridge Athletics in some way or another. We have a long history in Park Ridge of fantastic student-athletes. As you can see at the High School level, it seems like every season we have another team vying for a State title. This is where it all begins. I love these awards because to me, we always want to recognize excellence. When somebody has a perfect season that is something that we should recognize and celebrate. But I think even more important, is the Iron Man and Iron Woman Awards because that shows that you put in the dedication. Let's face it, there are times when you just don't want to go to practice or give up your video games, but everybody in this room that's won this Iron Man and Iron Woman Award, has done that - day after day after day after day. And, it also is in recognition of your parents who every day have to get in the car and drive you to practice and then pick you up. Both of these awards are important to recognize and I think set you up with the good skills to succeed in life. So, congratulation to you all!

**CERTIFICATES OF COMMENDATION
PRAA IRON MAN RECREATIONAL SOCCER AWARDS**

Ryan Amorese
Paul Belasic
Justin DePasquale
Brian Friedlander
Nicholas Fuchs
Shane McCusker
Aidan Palacio
Dean Rehak
Nicholas Stallone
Ryan Stewart
Matthaus Thalmann

Coach Tom Kissler: Hi, I am Tom Kissler – I had the pleasure of coaching a lot of these boys over the years. We had two teams this year so we were split up. But I just want to say and reiterate what the Mayor said. These kids have real character. Since kindergarten, these kids have continuously been on the field and they have really developed – they have become team leaders. This award is about dedication and responsibility. And whatever you guys do, come high school, whether it's soccer, or whatever activities, I am very confident that you will be very successful! Congratulations!

**CERTIFICATES OF COMMENDATION
PRAA IRON WOMAN RECREATIONAL SOCCER AWARDS**

Shaye Disanza
Gianna Pulvirenti
Neve Roche
Lindsey Roth
Allison Schwartz
Sara Tully
Olivia Walder
Francesca Winterson

Coach Sal Pulvirenti: Hi everyone. I coached the girl's team this year. It seems that we always have one girls' team at this level every year. I haven't lived in town to see these girls play since kindergarten. We came here about six years ago - but I know a lot of them since we've been here. A great bunch of girls! When they don't want to work, they don't really want to work. But when they put their minds to it, I would be hard-pressed to find any team that could beat them on the field. I enjoyed my season with them this year. I hope they had fun in their last year in rec... and, thank you!

**CERTIFICATES OF RECOGNITION
PRAA 5th/6th GRADE GIRLS SOCCER TEAM/SNOW OWLS
2018 UNDEFEATED SEASON**

Coaches: Frank Izzo, Nick Loconsole & Jason Roth

Alyssa Browne
Hailey Browne
Stacy Caracozza
Fiona Curran
Elizabeth Gibbons
Lori Graham
Alexis Iula
Mia Izzo
Annika Kivisikk
Gabriella Loconsole
Ava Peirano
Gianna Quinde
Taylor Roth

Alexandra Shenloogian
Lilly Watson
Madelyn Watson

Coach Frank Izzo: Hello everybody! I would just like to thank the girls for a great season. Just like a couple of the other coaches have said earlier, when practice came along they weren't really into it. They really didn't want to be there, it was raining and the mosquitos were getting us, they were really just ready to goof around. But when the game started, they were all ready to go. They were all ready to do what they needed to do. Girls, congratulations – you had a great season! Coaches – Jason and Nick – thank you very much! To the parents - thank you! It was a good season – thank you!

Also real quick, we are presenting the town a plaque from the Park Ridge Snow Owls – Undefeated Season 2018. All the girls' names are on the plaque. This will get hung on the Wall of Champions!

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: Lori Fredrics – 5 Duke Court: I would like our town to support the LGBT community in a visible way this June. I believe that official support from our town will be especially meaningful to Park Ridge kids who may be meeting a lack of understanding or disapproval from their homes, churches or from their peers. For kids, their local community is their whole world. Many kids who are having a hard time, don't understand that it gets better and that there is a big world out there, where they can find acceptance and happiness. This can lead gay teens to lose hope and self-harm. LGBT youth have a suicide rate that is three times that of heterosexual youth. Seeing that their town stands with them can make a difference. It can send a signal to homophobes that their views are not the norm which will hopefully discourage them from acting on their hate. Flying a pride flag will send a positive message to the LGBT community at large, and reflect well upon our town. Thank you.

Mayor Misciagna: Thank you, Lori. Just for the record, we discussed this last year and we have a meeting scheduled with Julie Falkenstern the Borough Administrator, with the High School Gay-Straight Alliance. We want to do it properly. We want to make sure we include everybody – we are an inclusive community and we are happy to work with them. We should have that in May – so we have a little time. Thank you for your comments.

Speaker: Will Fenwick – 5 May Court: I noticed when I reviewed the Agenda for this evening, there's a Bond Ordinance proposed for road improvements. My question is – are the bonds that are anticipated to be issued – are they going to be callable or non-callable? Because I know that's been an issue that has arisen in the past through years where at certain points, the Council wanted to pay off certain debts and it ended up that the bonds were issued non-callable so they couldn't them off early. So I was just wondering....

Durene Ayer, CFO: They are non-callable bonds. This Ordinance tonight, most of it is being funded through grants so there is very little debt.

Will Fenwick: Okay. Thank you.

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2019 - 012

BOROUGH OF PARK RIDGE – CALENDAR YEAR 2019 - ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-012, An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14) for the Borough of Park Ridge – Calendar Year 2019

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

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

ABSENT: Councilmember Epstein

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

Borough Clerk: Ordinance No. 2019-012, An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14) for the Borough of Park Ridge – Calendar Year 2019

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

Durene Ayer: The appropriations CAP limitations for this year – we are coming in below the CAP requirements for our budget by \$28,000.00 so the Ordinance being funded allows us to cap that money in case we need it for future use.

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 April 23, 2019.

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

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

ABSENT: Councilmember Epstein

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2019 - 013**

**AN ORDINANCE AMENDING CHAPTER 26 OF THE CODE OF THE BOROUGH OF
PARK RIDGE - ENTITLED: POLICE DEPARTMENT TO AMEND THE NUMBER OF
LIEUTENANTS AND SERGEANTS**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-013, An Ordinance Amending Chapter 26 of the Code of the Borough of Park Ridge – Entitled: Police Department to Amend the Number of Lieutenants and Sergeants

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

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

ABSENT: Councilmember Epstein

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

Borough Clerk: Ordinance No. 2019-013, An Ordinance Amending Chapter 26 of the Code of the Borough of Park Ridge – Entitled: Police Department to Amend the Number of Lieutenants and Sergeants

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

Mike Demarais: On the recommendation of the Chief, this Ordinance will increase the number of Officers on the Police Force, two Lieutenants and five Sergeants

Mayor Misciagna: That's up to, correct?

Mike Demarais: Yes.

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 April 23, 2019.

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

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

ABSENT: Councilmember Epstein

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2019 - 010

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$540,000 FOR THE 2019 ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE FEDERAL AND STATE GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL 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 open the Public Hearing on Ordinance No. 2019-010, A Bond Ordinance to appropriate an additional sum of \$540,000 for the 2019 Road, Curb, Drainage & Sidewalk Improvement Program.

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

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

ABSENT: Councilmember Epstein

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

Borough Clerk: Ordinance No. 2019-010, A Bond Ordinance to appropriate an additional sum of \$540,000 for the 2019 Road, Curb, Drainage and Sidewalk Improvement Program in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate Federal and State Grants, to make a down payment, to authorize the issuance of Bonds to finance such additional appropriation and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such bonds.

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

Durene Ayer: As mentioned, it is a \$540,000 project - \$8,365 will come from the Capital Improvement Fund. We do anticipate two grants – one from NJDOT for \$288,800 – one from the CDBG for \$83,500. So the amount of debt you are authorizing this evening is \$159,315.

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

Speaker: *There was no one.*

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

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

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

ABSENT: Councilmember Epstein

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2019 - 011**

**AN ORDINANCE TO AMEND CHAPTER 87, ARTICLE XI OF THE CODE OF THE
BOROUGH OF PARK RIDGE, NEW JERSEY - ENTITLED: "SUBDIVISION AND
SITE PLAN REVIEW"**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-011, An Ordinance to Amend Chapter 87, Article XI of the Code of the Borough of Park Ridge, New Jersey – Entitled: “Subdivision and Site Plan Review”

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

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

ABSENT: Councilmember Epstein

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

Borough Clerk: Ordinance No. 2019-011, An Ordinance to Amend Chapter 87, Article XI of the Code of the Borough of Park Ridge, New Jersey – Entitled: “Subdivision and Site Plan Review”

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

Mike Demarais: This ordinance will amend the existing ordinance to reflect the change mandated by the Legislature with regard to fees to be charged to the Board.

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

Speaker: *There was no one.*

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

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

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

ABSENT: Councilmember Epstein

INTRODUCTION OF 2019 MUNICIPAL BUDGET

Mayor Misciagna announces that the 2019 Municipal Budget is being introduced tonight, and asks Councilmember Mintz, as Finance Committee Chair, to present the Budget for introduction.

Councilmember Mintz:

Budget Introduction – April 9, 2019

Tonight the Governing Body is introducing the 2019 Municipal Budget. The municipal budget consists of the municipal, water, electric and pool budgets. As the water, electric and pool budgets are funded through user fees, my comments tonight focus on the municipal budget which is funded through the tax levy.

The main objectives identified at the initiation of the budget preparation process included:

- continue to maintain and/or improve the level of existing municipal services to our constituents,
- continue to protect the Borough against the Council on Affordable Housing,
- implement a comprehensive road improvement program,
- improve our recreational facilities, all while insuring the protection and safety of the citizens and controlling expenditures.

The Governing Body with the help of our department heads the Borough is once again under both the state mandated appropriation and tax levy caps while achieving our established budget goals for the 2019 fiscal year.

I believe the budget presented here tonight will continue to contribute to the solidifying of a stable fiscal foundation for the Borough of Park Ridge for the coming years.

I would like to thank all of the people who played an important role in developing this fiscally responsible budget including the Finance Committee, our Borough Administrator Juli Falkenstern and CFO Durene Ayer, as well as the department heads.

The public will have an opportunity to review this budget in its entirety and comment at our public hearing on Tuesday, May 14, 2019 at 8:15 p.m., here at the Borough Hall. Copies of the introduced budget are available at the Borough Clerk's office and will also be posted on the Borough's website at www.parkridgeboro.com.

Councilperson Michael Mintz
Finance Committee Chair

Mayor Misciagna: Thank you, Mike and thank you for your hard work, Councilmember Metzdorf and to our CFO, Durene Ayer. I appreciate all of the hard work you put in and I think we've got a good Budget. So I appreciate all of your work!

Mayor Misciagna asks the **Borough Clerk** to read the Budget Resolution.

Magdalena Giandomenico:

Borough of Park Ridge Resolution No. 019-105 – Introduction of 2019 Budget

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Park Ridge, Bergen County, New Jersey for the year 2019.

BE IT FURTHER RESOLVED, that the said Budget be published in The Record in the issue of April 24, 2019, and that a hearing on the Budget will be held at the Borough Hall on May 14, 2019 at 8:15 PM or as soon thereafter as the matter may be reached.

Mayor Misciagna asks for a motion to introduce the 2019 Municipal Budget and that the budget be published in The Record with a Public Hearing to be held on May 14, 2019.

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

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

ABSENT: Councilmember Epstein

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.

Councilmember Ferguson – Abstained from Resolution No. 019-111 – Refund of the Summer Day Camp Early Bird Registration

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

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

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

ABSENT: Councilmember Epstein

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-104**

**CANCELLATION OF WATER UTILITY CAPITAL IMPROVEMENT
AUTHORIZATION BALANCES**

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

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

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Park Ridge that the following unexpended and dedicated balances of Water Capital Improvement Authorizations be cancelled:

Improvement Authorization		Funded	Unfunded
Ordinance Number	Title		
96-08 98-11.1 14-03	Construction of Well#20	149.48	30,000.00
2004-07	Replacement of Water Mains		44,460.00
2012-09 (A)	Renovation of the Holly Court Water Storage Tank located in Woodcliff Lake	279,613.75	
2012-09 (C)	Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a pickup truck with dump body for the use of the Water Department.		129.00
2016-13	Acquisition of a Dump Truck		9,668.67
Total		\$ 279,763.23	\$ 84,257.67

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-105**

INTRODUCTION OF 2019 BUDGET

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Park Ridge, Bergen County, New Jersey for the year 2019.

BE IT FURTHER RESOLVED, that the said budget be published in The Record in the issue of April 24, 2019, and that a hearing on the Budget will be held at the Borough Hall on May 14, 2019 at 8:15 PM or as soon thereafter as the matter may be reached.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-106**

**CANCELLATION OF ELECTRIC UTILITY CAPITAL IMPROVEMENT
AUTHORIZATION BALANCES**

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

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

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Park Ridge that the following unexpended and dedicated balances of Electric Capital Improvement Authorizations be cancelled:

Improvement Authorization		Funded	Unfunded
Ordinance Number	Title		
2011-21/2012-10	Various Public Improvements/Acquisition of Vehicle	3,208.00	
2012-04	Acquisition of an Aerial Bucket Truck	18,880.01	
2015-15	Circuit Breakers at Mill Road Station		24,934.03
2016-12	Acquisition of an Aerial Bucket Truck		23,992.67
2016-13	Acquisition of a Dump Truck		9,668.67
Total		\$ 22,088.01	\$ 58,595.37

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-107**

STATE TRAINING FEES Q1 2019

WHEREAS, the State Bureau of Construction Code enforcement of the Department of Community Affairs instituted a State Training Fee that is based on the cubic feet volume of new construction; and

WHEREAS, the municipality collects these fees for the State and pursuant to N.J.A.C. 5:23-4.19 payment of these fees must be made quarterly; and

WHEREAS, \$5,129.00 in State Surcharge Fees has been collected based upon 1,102,493 cubic feet of new construction and \$522,847.00 of construction alterations for the period of January 1, 2019 through March 31, 2019;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount \$5,129.00 to the Treasurer, State of New Jersey

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-108**

CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development grant of \$43,680 has been proposed by Care Plus NJ, Inc. for Residential Services Transportation Assistance in the municipality of Park Ridge; 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 aforesaid project 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 CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body 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 Community Development Program so that implementation of the aforesaid project may be expedited.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-109**

**AUTHORIZE CONTRACT RENEWAL FOR PROJECTION SYSTEM Office Business
Systems Inc.**

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, that the Mayor is hereby authorized to enter into a contract renewal for the projection system for the Council Chambers by Office Business Systems Inc. for the April 2019-April 2020 contract period.

BE IT FURTHER RESOLVED, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 01-2010-20-1002.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-110**

**RESOLUTION AUTHORIZING ENGINEERING SERVICES
Purchase Materials Associated with the Electric Distribution System
Well 21 - Design, Bidding, Permitting & Construction Oversight
Crew Engineering**

WHEREAS, the Board of Public Works would like to hire a qualified engineering firm to provide engineering services including the design, permitting, bidding and construction oversight for the Well 21 Pumping and Treatment Facility; and

WHEREAS, Crew Engineers, who is the Board of Public Works 2019 Rate Engineer, has provided an updated proposal for said engineering services; and

WHEREAS, after a thorough evaluation of all of the proposal, the Director of Operations has recommended the hiring of Crew Engineering Inc. to perform said engineering services; and

WHEREAS, a copy of the proposal for said engineering services is attached to this resolution; and

WHEREAS, the New Jersey Local Public Contracts Law allows for the hiring of professional services without competitive bidding; and

WHEREAS, the Board of Public Works has reviewed the proposal and concurs with the Director of Operation's recommendation; and

WHEREAS, although the firm of Crew Engineering has been appointed as the Board of Public Works as the 2019 Water Department Rate Engineer, the Board Attorney has recommended a supplemental contract be executed for the purpose of Crew Engineering providing services for this project.

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 06-2150-55-1421-002; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge recommends to the Mayor and Council to authorize a contract with Crew Engineering Inc. to provide engineering services including the design, permitting, bidding and construction oversite for the Well 21 Pumping and Treatment Facility as provided in the attached proposal, subject to review by the Board of Public Works Attorney; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby authorize the authorize a contract with Crew Engineering Inc. to provide engineering services including the design, permitting, bidding and construction oversite for the Well 21 Pumping and Treatment Facility for a total amount not to exceed \$140,000 as provided in the attached proposal dated April 3, 2019.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-111**

REFUND OF SUMMER CAMP EARLY BIRD REGISTRATION

WHEREAS, The Recreation Department of the Borough of Park Ridge processes registrations for Summer Day Camp through Community Pass; and

WHEREAS, the below list of Park Ridge residents are due a refund for Summer Camp Early Bird Camp Registration totaling \$340.00; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund a total of \$340.00 according to the below list.

BE IT FURTHER RESOLVED, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 27-2000-55-1000-001.

NAME	ADDRESS	AMOUNT TO REFUND FOR EARLY BIRD
BROWNE	106 OAK AVENUE	\$ 20.00
STEFFEN	59 KELSIC	\$ 20.00
DIGAETANO	69 SOUTH FIFTH ST.	\$ 20.00
FESTA	240 KNOLL	\$ 40.00
FERGUSON	135 MOUNTAIN	\$ 60.00
SBARBARO	10 MAYO DRIVE	\$ 40.00
HOURICAN	4 MAPLELEAF DR	\$ 20.00
INGALA	9 HALL CT	\$ 40.00
COLAIACOVO	19 SECOND ST	\$ 40.00
CASSELLA	236 SHAW	\$ 40.00
		TOTAL \$ 340.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-112**

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

WHEREAS, at the Municipal Tax Sale held on November 9, 2016, a lien was sold on Block 1104 Lot 15, also known as 28 Ridge Avenue in Park Ridge, for 2015 delinquent taxes and utilities; and,

WHEREAS, this lien, known as Tax Sale Certificate #16-00960 was sold to d1 Softball at 0% interest and a premium of \$12,600.00; and,

WHEREAS, Nancy Saccente, Esq., has affected redemption of Certificate #16-00960, on April 9, 2019, in the amount of \$48,297.99,

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 \$48,297.99, payable to d1 Softball, 20 Glenside Terrace, Montclair, NJ 07043, for the redemption of Tax Sale Certificate #16-00960, along with a premium check for \$12,600.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-113**

TEMPORARY BUDGET AMENDMENT #5

WHEREAS, an emergent condition has arisen with respect to current fund appropriations (see list below), and

WHEREAS, adequate provision has not been made in the 2019 temporary budget for the aforesaid purpose, and NJSA 40A: 4-20, provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2019 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$1,377,067 for current fund, \$345,171 for Water Utility, and \$883,866 for Electric Utility.

NOW, THEREFORE, BE IT RESOLVED (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provision of N.J.S.A.40A: 4-20:

1. An emergency temporary appropriation be and the same is hereby made for
Borough of Park Ridge
2019 Temporary Budget

APPROPRIATION	SALARY & WAGES	OTHER EXPENSES	TOTAL
<u>Current Fund</u>			
<u>General Government</u>			
General Administration	\$ 9,425	\$ 6,063	\$ 15,488
Mayor & Council	\$ 3,743	\$ 868	\$ 4,611
Municipal Clerk	\$ 12,560	\$ 4,333	\$ 16,893
Finance Administration	\$ 11,696	\$ 3,558	\$ 15,254
Collection of Taxes	\$ 8,043	\$ 822	\$ 8,865
Assessment of Taxes	\$ 1,317	\$ 687	\$ 2,004
Legal Services	\$ -	\$ 25,988	\$ 25,988
Engineering Services	\$ -	\$ 4,333	\$ 4,333
Grant Professional	\$ -	\$ 2,601	\$ 2,601
<u>Land Use Administration</u>			
Planning Board	\$ 4,937	\$ 2,739	\$ 7,676
Zoning Board of Adjustments	\$ 2,825	\$ 1,172	\$ 3,997
Zoning Officer	\$ 1,278	\$ 317	\$ 1,595
Housing Task Force	\$ 1,083	\$ 57	\$ 1,140

Insurance

General Liability	\$	-	\$ 23,397	\$ 23,397
Employee Group Health	\$	-	\$ 118,332	\$ 118,332
Tri-Boro Ambulance	\$	-	\$ 736	\$ 736

Public Safety Functions

Police	\$	227,532	\$ 12,560	\$ 240,092
Police Reserves	\$	1,301	\$ 1,733	\$ 3,034
Pistol Range	\$	-	\$ 1,753	\$ 1,753
Tri-Boro Safety	\$	-	\$ 24,529	\$ 24,529
Emergency Management	\$	278	\$ 528	\$ 806
Municipal Court	\$	-	\$ 11,046	\$ 11,046
Fire Department	\$	4,333	\$ 7,690	\$ 12,023
Fire Hydrant Service	\$	-	\$ 1,344	\$ 1,344
Fire Prevention	\$	3,720	\$ 756	\$ 4,476

Public Works Functions

Streets & Road Maintenance	\$	67,776	\$ 20,931	\$ 88,707
Sewer System	\$	4,505	\$ 1,076	\$ 5,581
Solid Waste Collection	\$	-	\$ 45,478	\$ 45,478
Buildings & Grounds	\$	8,670	\$ 11,352	\$ 20,022
Vehicle Maintenance	\$	8,491	\$ 8,052	\$ 16,543
Shade Tree O/E	\$	-	\$ 1,314	\$ 1,314
Recycling	\$	-	\$ 6,600	\$ 6,600

Health & Human Services

Board of Health	\$	1,386	\$ 4,818	\$ 6,204
Public Assistance	\$	891	\$ 112	\$ 1,003

Parks & Recreation Functions

Recreation	\$	2,624	\$ 1,908	\$ 4,532
Senior Citizens	\$	1,561	\$ 651	\$ 2,212

Other Common Operating Functions

Park Ridge Television	\$	1,080	\$ 334	\$ 1,414
Municipal Service Act	\$	-	\$ 1,750	\$ 1,750

Code Enforcement & Administration

Construction Code Official	\$	14,349	\$ 2,953	\$ 17,302
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Utility Expenses & Bulk Purchases

Electricity	\$	-	\$ 7,871	\$ 7,871
Telephone	\$	-	\$ 2,713	\$ 2,713
Water	\$	-	\$ 1,040	\$ 1,040
Gas & Oil	\$	-	\$ 1,664	\$ 1,664
Gasoline	\$	-	\$ 5,247	\$ 5,247
<i>Landfill/Solid Waste Disposal Costs</i>				
Disposal Fees	\$	-	\$ 6,561	\$ 6,561
Recycling Tax	\$	-	\$ 954	\$ 954
<i>Deferred & Statutory Charges</i>				
Social Security	\$	-	\$ 18,804	\$ 18,804
Police & Firemen Retirement System	\$	-	\$ 219,861	\$ 219,861
Public Employee's Retirement System	\$	-	\$ 79,359	\$ 79,359
Defined Contribution Plan	\$	-	\$ 2,165	\$ 2,165
<i>Education Functions</i>				
Maintenance of Public Library	\$	-	\$ 52,543	\$ 52,543
<i>Sewerage Processing and Disposal</i>				
BCUA - Sewer Fees	\$	-	\$ 64,634	\$ 64,634
<i>Municipal Debt Service</i>				
Payment of Bond Principal	\$	-	\$ 115,500	\$ 115,500
Interest on Bonds	\$	-	\$ 21,866	\$ 21,866
Green Trust Loan Repayment	\$	-	\$ 5,610	\$ 5,610
TOTAL	\$	405,404	\$ 971,663	\$1,377,067
<u><i>Water Utility</i></u>				
Operating	\$	105,921	\$ 145,517	\$ 251,438
Group Health Insurance	\$	-	\$ 26,572	\$ 26,572
<i>Capital Improvements</i>				
Capital Improvement Fund	\$	-	\$ 433	\$ 433
<i>Debt Service</i>				
Interest on Bonds	\$	-	\$ 4,753	\$ 4,753
<i>Statutory Expenditures</i>				

Public Employees Retirement System	\$	-	\$ 53,840	\$ 53,840
Social Security	\$	-	\$ 8,135	\$ 8,135
TOTAL	\$	105,921	\$ 239,250	\$ 345,171

Electric Utility

Operating	\$	100,512	\$ 58,942	\$ 159,454
Purchase of Electric	\$	-	\$ 588,598	\$ 588,598
Group Health Insurance	\$	-	\$ 20,886	\$ 20,886
Franchise & Gross Receipts Taxes	\$	-	\$ 43,725	\$ 43,725
Payment in Lieu of Taxes	\$	-	\$ 13,557	\$ 13,557

Capital Improvements

Capital Improvement Fund	\$	-	\$ 439	\$ 439
Capital Outlay	\$	-	\$ 2,624	\$ 2,624

Statutory Expenditures

Public Employees Retirement System	\$	-	\$ 46,507	\$ 46,507
Social Security	\$	-	\$ 7,452	\$ 7,452

Debt Service

Interest on Bonds	\$	-	\$ 413	\$ 413
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TOTAL	\$	100,512	\$ 783,143	\$ 833,655
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2. That a certified copy of this resolution be forwarded to the Division of Local Government Services.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-114**

**AWARD OF BID FOR POOL CONCESSION
Pete and Mary's Refreshment Stands**

WHEREAS, the Pool Commission received a single proposal for the operation of the snack bar concession area at the Park Ridge Municipal Pool;

WHEREAS, the Park Ridge Pool Commission received the proposal from Pete and Mary's Refreshment Stands of Allendale, New Jersey; and

WHEREAS, the Pool Commission recommends the award of this bid to Pete and Mary's Refreshment Stands of 186 Mallinson Street, Allendale, New Jersey 07401.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the bid for the snack bar concession in the Park Ridge Pool be awarded and same is hereby awarded to Pete and Mary's Refreshment Stands of 186 Mallinson Street, Allendale New Jersey 07401; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to execute a contract and lease approved as to form and substance by the Borough Attorney with Pete and Mary's Refreshment Stands of 186 Mallinson Street, Allendale New Jersey 07401 in accordance with the proposal submitted

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-115**

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 \$ 832,948.07 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on April 3, 2019.

PAYMENT OF BILLS		
April 3, 2019		
Water	SEE ATTACHED DETAIL	\$205,578.29
Water Capital	SEE ATTACHED DETAIL	\$15,570.00
Electric	SEE ATTACHED DETAIL	\$163,169.66
Electric Capital	SEE ATTACHED DETAIL	\$11,306.27
Electric - Purchase of Current	SEE ATTACHED DETAIL	\$130,968.66
Electric - Wire Transfers	SEE ATTACHED DETAIL	\$164,816.31
Payroll & Other Wires	SEE ATTACHED DETAIL	\$140,204.64
Utility Trust	SEE ATTACHED DETAIL	\$1,334.24
TOTAL		\$832,948.07

WATER OPERATING

Date	Check #	PO #	Vendor	Amount
04/03/19	143698	190690	AQUA SMART, INC.	6,080.85
	INV 22690			
04/03/19	143699	190763	BOROUGH OF PARK	30,793.77
	MARCH BILLING			
04/03/19	143700	190691	BRAEN STONE INDUSTRIES, INC.	1,553.76
	INVOICE 48893 2/28/19			
04/03/19	143701	190764	CHRISTOPHER O'LEARY	36.91
04/03/19	143702	190716	DURIE LAWNMOWER & EQUIPMENT	229.95
	TICKET 3324			
04/03/19	143703	190740	GPANJ	50.00
04/03/19	143704	190724	IWORQ SYSTEMS INC	877.37
	INVOICE 186939			
04/03/19	143705	190823	JOHN J. D'ANTON, ESQ.	1,188.75
	MARCH BILLING			
04/03/19	143706	190760	KENNETH REYNOLDS	92.26
04/03/19	143707	190761	KEVIN ORIGONI	72.28
04/03/19	143708	190809	NEOPOST USA, INC.	76.37
	INVOICE 56583316			
04/03/19	143709	190807	ONE CALL CONCEPT	42.29
	INVOICE 9035115			
04/03/19	143710	190704	P&A AUTO PARTS, INC.	50.89
	FEBRUARY STATEMENT			
04/03/19	143711	190373	STAPLES ADVANTAGE	23.16
	INV 3405349532, 3405349530 CR			
03/26/19	0	0	STATE OF NEW JERSEY	163,150.00
03/21/19	143697	0	STATE OF NEW JERSEY	0.00
04/03/19	143712	190640	SWIFTREACH NETWORKS INC	202.50
	INV 246509			
04/03/19	143713	190746	TGI OFFICE AUTOMATION	91.50
	INVOICE 6059610			
04/03/19	143718	190745	THE STANDARD INSURANCE CO.	370.67
	MARCH BILLING 00 153066 0002			
04/03/19	143714	190784	VERIZON WIRELESS	306.70
	INVOICE 9826537988			

WATER OPERATING

Date	Check #	PO #	Vendor	Amount
04/03/19	143717	190756	VERIZON WIRELESS	78.34
INVOICE 9826424006				
04/03/19	143715	190749	W.B. LAW & SONS	159.63
INVOICE 937887				
04/03/19	143716	190799	WILLIAM BEATTIE	50.34
<u>Total Fund 05 WATER OPERATING</u>				205,578.29

WATER CAPITAL

Date	Check #	PO #	Vendor	Amount
04/03/19	600212	190754	RINBRAND WELL DRILLING CO.	15,570.00

INVOICE 32019

<u>Total Fund</u>	<u>06 WATER CAPITAL</u>	15,570.00
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ELECTRIC OPERATING

Date	Check #	PO #	Vendor	Amount
04/03/19	143088	190763	BOROUGH OF PARK	4,988.43
	MARCH BILLING			
04/03/19	143089	190533	FELDMAN BROTHERS ELEC SUPPLY	2,225.96
	INVOICE 2691920-00			
04/03/19	143090	190740	GPANJ	50.00
04/03/19	143091	190724	IWORQ SYSTEMS INC	877.38
	INVOICE 186939			
04/03/19	143092	4801021	J. HARLEN CO., INC	449.75
	INVOICE 1256845			
04/03/19	143093	190823	JOHN J. D'ANTON, ESQ.	1,338.75
	MARCH BILLING			
04/03/19	143094	190809	NEOPOST USA, INC.	76.38
	INVOICE 56583316			
04/03/19	143095	190824	NORTH JERSEY MEDIA GROUP	50.60
	#0004322952			
04/03/19	143096	190807	ONE CALL CONCEPT	42.29
	INVOICE 9035115			
04/03/19	143097	190762	OPTIMUM	59.95
	ACCT #07870-069895-01-2			
04/03/19	143098	190704	P&A AUTO PARTS, INC.	8.77
	FEBRUARY STATEMENT			
04/03/19	143099	190693	POWERTECH MOTION CONTROL	43.77
	INVOICE 3612531 3/11/19			
04/03/19	143100	4801245	S&C ELECTRIC	1,155.82
	LIQUIDTIGHT FLEXIBLE CONTROL			
04/03/19	143101	190375	STAPLES ADVANTAGE	385.67
	INV 3405349537, 3405349534 CR			
03/26/19	0	0	STATE OF NEW JERSEY	140,204.64
03/21/19	143087	0	STATE OF NEW JERSEY	0.00
04/03/19	143102	190640	SWIFTREACH NETWORKS INC	202.50
	INV 246509			
04/03/19	143103	190746	TGI OFFICE AUTOMATION	91.50
	INVOICE 6059610			
04/03/19	143109	190745	THE STANDARD INSURANCE CO.	330.31
	MARCH BILLING 00 153066 0002			
04/03/19	143104	190784	VERIZON WIRELESS	306.69
	INVOICE 9826537988			

ELECTRIC OPERATING

Date	Check #	PO #	Vendor	Amount
04/03/19	143108	190756	VERIZON WIRELESS	26.12
	INVOICE 9826424006			
04/03/19	143105	190749	W.B. LAW & SONS	159.63
	INVOICE 937887			
04/03/19	143106	190822	WESCO DISTRIBUTION	4,954.25
	299919,313339,336968,346929,368865			
04/03/19	143110	190806	WESCO DISTRIBUTION	5,090.16
	SEE ENCLOSED			
04/03/19	143107	190799	WILLIAM BEATTIE	50.34
<u>Total Fund 07 ELECTRIC OPERATING</u>				163,169.66

ELECTIC CAPITAL

Date	Check #	PO #	Vendor	Amount
04/03/19	800124	481121	WESCO DISTRIBUTION	11,306.27
	352861, 310859, 361334			
<u>Total Fund 08 ELECTRIC CAPITAL</u>				11,306.27

ELECTRIC OPERATING

Date	Check #	PO #	Vendor	Amount
03/25/19	42	190752	BOROUGH OF PARK	78,694.94
TRANSFER TO WATER 3/18-3/25/19				
03/29/19	45	190798	BOROUGH OF PARK	86,121.37
TRANSFER TO WATER 3/25-3/29/19				
03/22/19	41	190738	PJM INTERCONNECTION LLC	67,441.95
INV 2019031300564				
03/29/19	44	190758	PJM INTERCONNECTION LLC	63,526.71
INVOICE 2019032000564				
03/21/19	40	0	STATE OF NEW JERSEY	140,204.64
2019 PERS PAYMENT				
<u>Total Fund 07 ELECTRIC OPERATING</u>				435,989.61

UTILITY TRUST FUND

Date	Check #	PO #	Vendor	Amount
04/03/19	140676	190813	DESAU YU, JO MOON	261.60
	DEP #4075			
04/03/19	140677	190816	JACK D'AMROSIO	137.12
	DEP # 1448			
04/03/19	140678	190814	JOHN SZOSTEK	176.81
	DEP #7526			
04/03/19	140679	190819	MADISON GROUP KW	110.69
	DEP 649			
04/03/19	140680	190818	STACY DEYOUNG	152.74
	DEP 5854			
04/03/19	140681	190815	TRC ENVIRONMENTAL	328.62
	DEP #7609			
04/03/19	140682	190817	VINCENT DI NOME	166.66
	DEP #7369			
<u>Total Fund 23 UTILITY TRUST FUND</u>				1,334.24

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 019-116**

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 \$ 3,376,247.45 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: 03/27/19 04/09/19
FOR MEETING OF APRIL 9, 2019

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Total for	01 CURRENT FUND	2,766,334.09
Total for	03 OTHER TRUST	16,430.04
Total for	04 CAPITAL	49,446.50
Total for	09 POOL OPERATING	4,225.00
Total for	12 GOLDEN AGE	429.24
Total for	13 Payroll Trust	352,203.16
Total for	14 Payroll Agency	184,771.92
Total for	16 ESCROW	2,407.50
Total Bill List (see lists attached):		3,376,247.45

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF APRIL 9, 2019

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01 CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
BOROUGH OF PARK RIDGE	0	320.00	TRANSFER TO OTHER TRUST PENALTY	100035
Total for:		320.00		
BORO OF PARK	0	6,995.20	PAYROLL 6	100034
Total for: A/E S/W		REGULAR S/W (F/T)	6,995.20	
WILDLIFE CONSERVATION	190757	100.00	IN MEMORY OF JARED T. BOWEN -	147794
Total for: A/E O/E		Miscellaneous	100.00	
BORO OF PARK	0	10,800.00	PAYROLL 6	100034
Total for: M&C S/W		REGULAR S/W (P/T)	10,800.00	
BORO OF PARK	0	5,796.87	PAYROLL 6	100034
Total for: MUNICIPAL CLERK'S OFFICE S/W		Full-Time	5,796.87	
W.B. MASON CO., INC.	190501	19.27	INV# I63943307 PAPER CLIPS &	0
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	19.27	
BERGEN COUNTY MUNICIPAL	190838	70.00	4/18 MEETING MAGGIE & LORI	0
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and	70.00	
WESLEY/SICOMAC DAIRY	190588	40.48	MILK DELIVERIES - BORO (MAR)	0
Total for: MUNICIPAL CLERK'S OFFICE		Food	40.48	
BRUNO ASSOCIATES, INC	190796	2,500.00	INV# 5193 APR GRANT WRITING	0
Total for: Grant Professional		Grant Professional	2,500.00	
BORO OF PARK	0	7,891.66	PAYROLL 6	100034
Total for: FINANCE DEPARTMENT OTHER EXPEN		Full-Time	7,891.66	
STAPLES ADVANTAGE	190571	48.01	OFFICE SUPPLIES - FINANCE	0
Total for: FINANCE DEPARTMENT OTHER EXPEN		Office Supplies	48.01	
BORO OF PARK	0	-1.00		100033
BORO OF PARK	0	1.00		100033
BORO OF PARK	0	1,672.49	PAYROLL 6	100034
Total for: TAX COLLECTION S/W		Full-Time	1,672.49	
MGL PRINTING SOLUTIONS	190737	64.00	INV# 162473 3/11/19 HOMESTEAD	0
Total for: TAX COLLECTION O/E		Printing and	64.00	
BORO OF PARK	0	-625.00		100033
BORO OF PARK	0	625.00		100033
BORO OF PARK	0	625.00	PAYROLL 6	100034
Total for: TAX ASSESSMENT S/W		REGULAR S/W	625.00	
CHASAN LAMPARELLO MALLON	190631	2,302.97	INV# 184349 HORNROCK VS PARK	0
Total for: LEGAL O/E		Tax Appeals	2,302.97	
BANISCH ASSOCIATES, INC	190786	0.00	INV# P18-29202 COAH LITIGATION	0
BANISCH ASSOCIATES, INC	190786	1,700.00	INV# P18-29202 COAH LITIGATION	0
Total for: LEGAL O/E		Legal Litigation	1,700.00	
CARMINE R. ALAMPI, LLC	190795	3,500.00	APR RETAINER	0
Total for: LEGAL O/E		Borough Attorney -	3,500.00	
NEGLIA ENGINEERING ASSOC.	190794	1,875.00	APR RETIANER	0
Total for: ENGINEERING O/E		Engineering	1,875.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BORO OF PARK	0	-510.00		100033
BORO OF PARK	0	510.00		100033
BORO OF PARK	0	510.00 PAYROLL 6		100034
Total for: PKRG S/W		Part-Time	510.00	
W.B. MASON CO., INC.	190481	10.72 INV# I63815967	SELF ASHESIVE ID	0
Total for: PKRG		Miscellaneous	10.72	
BORO OF PARK	0	-2.00		100033
BORO OF PARK	0	2.00		100033
BORO OF PARK	0	2,911.93 PAYROLL 6		100034
Total for: PLANNING BOARD S/W		Part-Time	2,911.93	
BORO OF PARK	0	-2.00		100033
BORO OF PARK	0	2.00		100033
BORO OF PARK	0	2,176.03 PAYROLL 6		100034
Total for: ZONING BOARD OF ADJUSTMENT S/W		Part-Time	2,176.03	
BORO OF PARK	0	-416.77		100033
BORO OF PARK	0	416.77		100033
BORO OF PARK	0	416.77 PAYROLL 6		100034
Total for: HOUSING/PROPERTY MAINTENANCE S		Part-Time	416.77	
BORO OF PARK	0	2,233.73 PAYROLL 6		100034
Total for: CONSTRUCTION CODE - S/W		Full-Time	2,233.73	
BORO OF PARK	0	-4.00		100033
BORO OF PARK	0	4.00		100033
BORO OF PARK	0	4,273.81 PAYROLL 6		100034
Total for: CONSTRUCTION CODE - S/W		Part-Time	4,273.81	
NICK SALUZZI	190772	120.00 CELL REIMBURSEMENT	JAN FEB & MAR	0
Total for: CONSTRUCTION CODE - O/E		Other Equipment	120.00	
BORO OF PARK	0	-809.36		100033
BORO OF PARK	0	809.36		100033
BORO OF PARK	0	809.36 PAYROLL 6		100034
Total for: ZONING OFFICER S/W		Part-Time	809.36	
AMERICAN BANKERS	190771	5,358.00 FLOOD INSURANCE		0
Total for: GENERAL LIABILITY		General Liability	5,358.00	
THE STANDARD INSURANCE	190791	1,237.17 00 153066 0002	DISAB INS MAR 15	0
Total for: GROUP HEALTH INSURANCE		Disability	1,237.17	
THE STANDARD INSURANCE	190790	125.72 00 153066 0001	LIFE INS MAR 15	0
Total for: GROUP HEALTH INSURANCE		Life Insurance	125.72	
BORO OF PARK RIDGE	0	1,875.00 PAYROLL 6		100034
BORO OF PARK RIDGE	0	0.00 PAYROLL 6		100034
BORO OF PARK RIDGE	0	3,389.38 PAYROLL 6		100034
BORO OF PARK	0	1,121.63 PAYROLL 6		100034
Total for: EMPLOYEE GROUP HEALTH WAIVER		Health Benefit	6,386.01	
BORO OF PARK	0	105,366.17 PAYROLL 6		100034
Total for: POLICE DEPT S/W		Regular S&W	105,366.17	
BORO OF PARK	0	7,657.96 PAYROLL 6		100034
Total for: POLICE DEPT S/W		Part-Time /	7,657.96	
BORO OF PARK RIDGE	0	7,821.25 PAYROLL 6		100034
Total for: POLICE DEPT S/W		Overtime	7,821.25	
BORO OF PARK	0	-3.00		100033
BORO OF PARK	0	3.00		100033

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BORO OF PARK	0	2,468.75	PAYROLL 6	100034
Total for: POLICE DEPT S/W		Clerical	2,468.75	
D & E UNIFORMS	190381	156.00	INV# 55269 BADGES	0
Total for: POLICE DEPT O/E		Clothing and	156.00	
STAPLES ADVANTAGE	190146	62.83	INV# 3404748657 COFFEE, SPOONS,	0
STAPLES ADVANTAGE	190378	121.24	INV# 3406869917 OFFICE SUPPLIES	0
Total for: POLICE DEPT O/E		Office Supplies	184.07	
WESLEY/SICOMAC DAIRY	190586	42.57	MILK DELIVERIES POLICE (MAR)	0
Total for: POLICE DEPT O/E		Other Equipment	42.57	
RICOH USA INC	190781	897.00	INV# 101842403 POLICE COPIER 1ST	0
Total for: POLICE DEPT O/E		Service Agreements	897.00	
OFFICE OF WEIGHTS &	190383	270.00	TUNING FORK CERTIFICATIONS	0
Total for: POLICE DEPT O/E		Traffic and Safety	270.00	
BOROUGH OF PARK	190769	10.29	WATER BILLS - 3/19	0
BOROUGH OF PARK	190770	592.15	ELECTRIC BILLS - 3/19	0
Total for: PISTOL RAINGE O/E		Cleaning	602.44	
BORO OF PARK	0	-3.00		100033
BORO OF PARK	0	3.00		100033
BORO OF PARK	0	3,400.00	PAYROLL 6	100034
Total for: FIRE DEPARTMENT S/W		Part-Time	3,400.00	
ALL HANDS WEB SERVICES	190707	235.00	INV# 1026 ANNUAL WEB HOSTING -	0
Total for: FIRE DEPARTMENT		Other Contractual	235.00	
BOB'S TROPHY SHOP/BT	190708	261.00	INV# 5215 & 5231 PLAQUES	0
Total for: FIRE DEPARTMENT		Awards, Flags and	261.00	
BOROUGH OF PARK	190770	13.24	ELECTRIC BILLS - 3/19	0
Total for: Tri-Borough Safety Corps		Miscellaneous	13.24	
AT&T	190488	67.20	201-391-6900 MAR MONTHLY TBR	0
NETWORK BILLING SYSTEMS,	190843	677.79	INV# 02703065 APR TBR BILL	0
Total for: Tri-Borough Safety Corps		Telephones	744.99	
BORO OF PARK	0	-4.00		100033
BORO OF PARK	0	4.00		100033
BORO OF PARK	0	4,025.00	PAYROLL 6	100034
Total for: FIRE PREVENTION S/W		Part-Time	4,025.00	
BORO OF PARK	0	-32.00		100033
BORO OF PARK	0	32.00		100033
BORO OF PARK	0	27,061.03	PAYROLL 6	100034
Total for: STREETS & ROADS DEPARTMENT S/W Full-Time			27,061.03	
BORO OF PARK	0	1,234.54	PAYROLL 6	100034
Total for: STREETS & ROADS DEPARTMENT S/W Overtime			1,234.54	
BORO OF PARK RIDGE	0	1,258.84	PAYROLL 6	100034
Total for: STREETS & ROADS DEPARTMENT S/W Compactor Overtime			1,258.84	
BORO OF PARK RIDGE	0	800.00	PAYROLL 6	100034
Total for: STREETS & ROADS DEPARTMENT S/W Standby			800.00	
PUBLIC WORKS ASSOC. OF NJ	190684	60.00	4/17/19 LUNCH PETE WAYNE, JOHN	0
Total for: STREETS & ROADS DEPARTMENT		Conferences and	60.00	
WESLEY/SICOMAC DAIRY	190589	26.52	MILK DELIVERIES - ROAD (MAR)	0
BORO OF PARK RIDGE	0	39.00	PAYROLL 6	100034
Total for: STREETS & ROADS DEPARTMENT		Food	65.52	
FASTENAL COMPANY	190449	95.07	INV# NYSUF79428 2/22/19 MASKS,	35 0

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W. W. GRAINGER, INC.	190451	287.41	INV# 9100124933 JANITORIAL	0
Total for: STREETS & ROADS DEPARTMENT		Other Equipment	382.48	
AMERICAN WEAR, INC.	190847	387.60	MAR UNIFORM SERVICE - DPW	0
Total for: STREETS & ROADS DEPARTMENT		Laundry Service -	387.60	
CARGILL, INC. (SALT	190448	4,349.68	INV# 2904627689 ROAD SALT	0
CARGILL, INC. (SALT	190452	3,083.98	INV# 2904651165 ROAD SALT	0
Total for: STREETS & ROADS DEPARTMENT		Road Material	7,433.66	
FORCELLATI BROS., INC.	190396	58.00	INV# 4886 FOLDING SAWA	0
Total for: STREETS & ROADS DEPARTMENT		Landscaping	58.00	
INTERSTATE WASTE SVC, INC	190845	43,671.06	INV# 6318789 APR GARBAGE	0
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract			43,671.06	
BORO OF PARK	0	-3.00		100033
BORO OF PARK	0	3.00		100033
BORO OF PARK	0	3,118.00	PAYROLL 6	100034
Total for: BLDGS/GROUNDS S/W		Full-Time	3,118.00	
NMS, INC	190514	1,950.00	INV# 224 MAR CLEANING SERVICE	0
Total for: BLDGS/GROUNDS O/E		Other Contractual	1,950.00	
BAUER DOORS LLC	190736	270.00	INV# 26502 3/5/19 HINGES FOR DPW	0
Total for: BLDGS/GROUNDS O/E		General Hardware	270.00	
ANTHONY MORGEN HEATING &	190385	1,672.42	DPW GARAGE & MANCINELLI ROOM HEAT	0
JOHN M. HARTEL CO., INC.	190401	32.82	INV# 1434650.01 SUPPLIES	0
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	1,705.24	
AMERICAN WEAR, INC.	190847	103.40	MAR UNIFORM SERVICE - DPW	0
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
KUIKEN BROTHERS	190404	818.40	INV# EM-529675 WOOD FOR FOOT	0
Total for: BLDGS/GROUNDS O/E		Building Materials	818.40	
BORO OF PARK	0	-3.00		100033
BORO OF PARK	0	0.00		100033
BORO OF PARK	0	3.00		100033
BORO OF PARK	0	3,840.17	PAYROLL 6	100034
Total for: VEHICLE MAINTANENCE S/W		Full-Time	3,840.17	
AMERICAN WEAR, INC.	190847	101.40	MAR UNIFORM SERVICE - DPW	0
Total for: VEHICLE MAINTANENCE		Laundry Service	101.40	
POWERTECH MOTION CONTROL	190408	413.88	INV# 3612530 VR RESTOCK PARTS	0
Total for: VEHICLE MAINTANENCE		Parts - Roads	413.88	
BORO OF PARK	0	-873.53		100033
BORO OF PARK	0	873.53		100033
BORO OF PARK	0	873.53	PAYROLL 6	100034
Total for: BD OF HEALTH S/W		Part-Time	873.53	
BOROUGH OF HILLSDALE	190687	35.00	2/27/19 HEALTH CONFERENCE - 1	0
Total for: BD OF HEALTH O/E		Nurse / Child	35.00	
BORO OF PARK	0	-431.35		100033
BORO OF PARK	0	431.35		100033
BORO OF PARK	0	431.35	PAYROLL 6	100034
Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T)			431.35	
BORO OF PARK	0	-1.00		100033
BORO OF PARK	0	1.00		100033
BORO OF PARK	0	1,180.79	PAYROLL 6	100034
Total for: RECREATION DEPARTMENT S/W		Part-Time	1,180.79	

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BORO OF PARK	0	-678.15		100033
BORO OF PARK	0	678.15		100033
BORO OF PARK	0	678.15 PAYROLL 6		100034
Total for: SENIOR CITIZENS S/W		Part-Time	678.15	
BORO OF PARK	0	-6.00		100033
BORO OF PARK	0	6.00		100033
BORO OF PARK	0	6,012.50 PAYROLL 6		100034
Total for: LIBRARY S/W		Full-Time	6,012.50	
BORO OF PARK	0	-6.00		100033
BORO OF PARK	0	6.00		100033
BORO OF PARK	0	6,052.38 PAYROLL 6		100034
Total for: LIBRARY S/W		Part-Time	6,052.38	
THE STANDARD INSURANCE	190791	56.13 00 153066 0002 DISAB INS MAR 15		0
Total for: LIBRARY O/E		Health and	56.13	
BORO OF PARK	0	-500.47		100033
BORO OF PARK	0	500.47		100033
BORO OF PARK	0	500.47 PAYROLL 6		100034
Total for: LIBRARY O/E		DCRP	500.47	
BOROUGH OF PARK	190770	6,684.21 ELECTRIC BILLS - 3/19		0
Total for: UTILITY & BULK PURCHASES		ELECTRICITY OTHER	6,684.21	
NEW HORIZON	190844	480.50 A/C 002777 APR INVOICE		0
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	480.50	
BOROUGH OF PARK	190769	568.80 WATER BILLS - 3/19		0
Total for: UTILITY & BULK PURCHASES		WATER OTHER	568.80	
BOROUGH OF PARK RIDGE	190739	5,153.28 FUEL - FEB PR & TRI		0
Total for: UTILITY & BULK PURCHASES		GASOLINE	5,153.28	
BORO OF PARK	0	-1.00		100033
BORO OF PARK	0	1.00		100033
BORO OF PARK	0	1,977.50 PAYROLL 6		100034
Total for: SEWER SW		Full-Time	1,977.50	
BOROUGH OF EMERSON	190678	884.36 REPAIR TO SEWER JET - EAGLE EQUIP		0
Total for: SEWER OE		Contracted Repairs	884.36	
INTERSTATE WASTE SVC, INC	190403	3,220.76 INV# 6313893 MARCH TIPPING FEES		0
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	3,220.76	
BORO OF PARK	0	-10.00		100033
BORO OF PARK	0	10.00		100033
BORO OF PARK	0	10,690.28 PAYROLL 6		100034
Total for: SOCIAL SECURITY		SOCIAL SECURITY	10,690.28	
STATE LINE FIRE & SAFETY,	1802096	150.00 INV# 116917 2 CYCLE FUEL - FIRE		0
Total for: FIRE DEPARTMENT		Emergency and	150.00	
BOROUGH OF MONTVALE	190692	137.24 2018 3RD & 4TH QTR 1/2 SHARE		0
Total for: VEHICLE MAINTANENCE		Contract - Vehicle	137.24	
BOARD OF EDUCATION	190797	2,418,798.00 SCHOOL BOARD TAXES - APRIL		0
Total for:			2,418,798.00	
Total Fund: CURRENT FUND			2,766,334.09	

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03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	190836	14,846.23	INV# 296101 & 296102 FUEL	0
Total for:			14,846.23	
PGA TOUR SUPERSTORE	190681	375.93	INV# 31219 SUPPLIES DARE GOLF	0
GREGORY SANTANGELO	190774	439.40	INV# 3.27.19 10 ADDITIONAL	0
Total for:			815.33	
BOROUGH OF PARK	0	768.48	Payroll 6 - Labor	0
BOROUGH OF PARK	0	0.00	PAYROLL 6 LABOR	18
Total for: Orange & Rockland			768.48	
Total Fund: OTHER TRUST			16,430.04	

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04 CAPITAL				
NEGLIA ENGINEERING ASSOC.	190468	38,161.50	INV# 1900508 2019 ROAD IMPRV -	0
Total for: 15-001 VAR AND EQUIP			38,161.50	
NEGLIA ENGINEERING ASSOC.	190777	3,650.00	INV# 1900513 RESO 019-052 PARK	0
Total for: Park Avenue ADA Curb Cuts			Section 2:20 Costs 3,650.00	
NEGLIA ENGINEERING ASSOC.	190669	2,012.50	INV# 1900525 RESO 019-069	0
Total for: Memorial Field Turf Improvemen			Section 2:20 Costs 2,012.50	
NEGLIA ENGINEERING ASSOC.	1802006	2,122.50	INV# 1900504 - 1/27-3/2/19	0
Total for: 18-18 PRELIMINARY EXPENSES			Park Ave - 2,122.50	
NEGLIA ENGINEERING ASSOC.	190470	3,500.00	INV# 1900506 RESO 018-328 PHASE	0
Total for: 18-18 PRELIMINARY EXPENSES			Sulak Basketball 3,500.00	
Total Fund:			49,446.50	

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09 POOL OPERATING				
POSTMASTER - MAHWAH	190775	1,100.00	POOL REGISTRATIONS - 2019	140611
Total for: OTHER EXPENSES		Postage	1,100.00	
ALDAN PRESS	190689	3,125.00	INV# 19-0880 POOL REGISTRATIONS	0
Total for: OTHER EXPENSES		Printing &	3,125.00	
Total Fund: POOL OPERATING		4,225.00		

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12 GOLDEN AGE				
ALBERTSONS/SAFEWAY	190837	429.24 AC 187293	DANISH/PASTRY/POSTAGE	0
Total for: GOLDEN AGE		RESERVE	429.24	
Total Fund: GOLDEN AGE		429.24		

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13 Payroll Trust				
BOROUGH OF PARK	0	141,201.52	Payroll #6 - Agency Liability	13
Total for: Payroll Checks			141,201.52	
ACTION DATA SERVICES	0	211,001.64	Payroll #6	14
Total for: Payroll ACH			211,001.64	
Total Fund: Payroll Trust		352,203.16		

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14 Payroll Agency				
ACTION DATA SERVICES	0	74,915.18	FEDERAL TAXES PAYROLL 3-29	64
Total for: Federal Income Tax			74,915.18	
ACTION DATA SERVICES	0	14,816.42	NJ STATE TAX	64
Total for: NJ State Income Tax			14,816.42	
ACTION DATA SERVICES	0	76.44	NY STATE TAX PAYROLL 6	64
Total for: NY State Income Tax			76.44	
ACTION DATA SERVICES	0	14,383.33	PERS PENSION	64
Total for: PERS Pension			14,383.33	
ACTION DATA SERVICES	0	11,045.09	p+f PENSION PAYROLL 3-29	64
Total for: PFRS Pension			11,045.09	
ACTION DATA SERVICES	0	529.33	DCRP EMPLOYER	64
Total for: DCRP Contribution - Employer			529.33	
ACTION DATA SERVICES	0	718.84	DCRP EMPLOYEE	64
Total for: DCRP Contribution Employee			718.84	
ACTION DATA SERVICES	0	299.58	GARNISHEE	64
Total for: Garnishee			299.58	
ACTION DATA SERVICES	0	56.25	CREDIT UNION PAYROLL 3-29	64
Total for: Greater Alliance Credit Union			56.25	
ACTION DATA SERVICES	0	179.60	DUES OFFICE	64
Total for: Office Staff Union Dues			179.60	
ACTION DATA SERVICES	0	723.50	DUES PB	64
Total for: PBA - Dues			723.50	
ACTION DATA SERVICES	0	360.00	DUES PD	64
Total for: PR Police Employee Association			360.00	
UPSEU	190778	179.60	2018 Blue Collar Dues Shortage	6
ACTION DATA SERVICES	0	189.00	ROAD DEPT DUES	64
Total for: Road Department Dues			368.60	
ACTION DATA SERVICES	0	662.05	BN 457 NATIONWIDE	64
Total for: Nationwide - 457 Plans			662.05	
ACTION DATA SERVICES	0	4,795.00	BA 457	64
Total for: AXA - 457 Plans			4,795.00	
ACTION DATA SERVICES	0	0.00	BV 457 PAYROLL 6	64
ACTION DATA SERVICES	0	2,288.14	BV 457 PAYROLL 6	64
Total for: Valic - 457 Plan			2,288.14	
ACTION DATA SERVICES	0	472.74	AFLAC	64
Total for: AFLAC			472.74	
ACTION DATA SERVICES	0	110.71	NY LIFE	64
Total for: NY Life			110.71	
BOROUGH OF PARK	0	28,985.56	BMED MARCH 2019	0
BOROUGH OF PARK	0	28,985.56	BMED MARCH 2019	105
Total for: Employee Health - Premium Cont			57,971.12	
Total Fund: Payroll Agency			184,771.92	

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16 ESCROW				
NEGLIA ENGINEERING ASSOC.	190840	535.00	INV# 1900522 134 COLONY	0
Total for: 134 COLONY AVENUE		04 CCO ENGINEERING	535.00	
NEGLIA ENGINEERING ASSOC.	190841	395.00	INV# 1900524 KKK ROAD& MADISON ST	0
Total for: URBAN RENEWAL		03 ZONING-PLANNING	395.00	
NEGLIA ENGINEERING ASSOC.	190839	490.00	INV# 1900523 217 PASCACK RD	0
Total for: 217 PASCACK ROAD		04 CCO ENGINEERING	490.00	
NEGLIA ENGINEERING ASSOC.	190842	987.50	INV# 1900521 14 GRAND AVE	0
Total for: 14 GRAND AVENUE		04 CCO ENGINEERING	987.50	
Total Fund: ESCROW		2,407.50		

Total Bill List: 3,376,247.45

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

NONE

APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated March 26, 2019

Public Hearing Minutes Dated February 12, 2019

Public Hearing Minutes Dated February 26, 2019

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

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

ABSENT: Councilmember Epstein

ABSTAIN: Councilmember Metzdorf – Public Hearing Minutes - February 26, 2019
Councilmember Farinaro – Closed and Work Session Minutes - March 26, 2019

ADJOURN

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

Meeting adjourned at 8:50 P.M.

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk

