Approved, August 13, 2019 Municipal Building Park Ridge, NJ April 23, 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.

Councilman Tom Farinaro, led those attending in the Pledge of Allegiance to the Flag.

#### **ROLL CALL:**

**PRESENT**: Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz,

Councilmember Farinaro, Council President Capilli (via Phone) Mayor

Misciagna

**ABSENT**: Councilmember Metzdorf

ALSO PRESENT: Carmine Alampi, Esquire

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 to present the Proclamation to Celebrate Arbor Day

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

AYES: Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz,

Councilmember Farinaro, Council President Capilli (via Phone)

ABSENT: Councilmember Metzdorf

<u>Mayor Misciagna</u>: Although we will present this at a later date, I would like to read it into these Minutes:

## PROCLAMATION CELEBRATE ARBOR DAY

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHERAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our town increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Keith J. Misciagna, Mayor of the Borough of Park Ridge, do hereby proclaim April 26th as Arbor Day in the Borough of Park Ridge, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the wellbeing of this and future generations.



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, <u>he/she shall limit his/her statement to five (5) minutes</u>. 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.

<u>Speaker #1 – Carinne Murphy – 226 Doxey Drive</u>: I would just like to make the Mayor & Council aware of two things – they are actually interrelated. Homelessness as well as food insecurity in New Jersey, particularly in Bergen County. My daughter has a registered N.J. 501c3 relating to homelessness and food insecurity.

I wanted to give you some details on **Homelessness** – Some statistics:

- \*In the U.S. between 2017 and 2018, homelessness increased slightly by 3% which included 1,834 people.
- \*Homelessness in U.S. A total of 500,830 people were experiencing homelessness on a single night in 2018.

These statistics come from the National Alliance to End Homelessness:

- \*In New Jersey Statewide 9,398 are homeless on any given night. That's 10 homeless people per 10,000 people in N.J.
- \*In the U.S. and in N.J., the greatest population of homeless people by race is Caucasian. The next largest group is Black or African American people. For homelessness, for the very first time in 2019 there was a 1st hearing on homelessness by the House Financial Service Committee.
- \*It took until 2019 to have Congress discuss the issue of homelessness in our country. This happened due to the rates increasing it dropped down in the 80's and during the recent recession in the 2000's, it greatly increased.

Food Insecurity - Statistics come from the U.S. Dept of Agriculture:

- \*11.8% of people, which comes to about 15,000,000 people of U.S. households, were food insecure at some time during 2017
- \*Low food insecurity have just enough food but never know where your next meal is coming from. According to statistics, in 2017, this level included 9,300,000 people.
- \*In 2016, the State total in N.J. of food insecure people, based on censuses, is about 900,000 and in Bergen County was 70,200.
- \*Across the U.S. we have poverty, hunger and homelessness including right here in our local community.
- \*We have activists and advocates helping to make a real solution to end hunger and homelessness.
- \*One of these people happens to be my daughter, Gia, and she will speak next to tell you a little about her registered N.J. 501c3

Speaker #2 – Gia Murphy – 226 Doxey Drive: I am 8 years old. I have a registered N.J. 501c3. I sell my arts and crafts – all the profits go to the homeless and to the food insecure. So far my company has donated to the local Food Pantry, Domestic Violence Research Center and the Covenant Homeless Shelter. I have placed some of the items for sale on the back table.

You can place orders with me in person or by gmail at: <u>gia.thehome@gmail.com</u>. Please check out my company on Facebook. My website will be up soon. You can also place donations in the back. Any questions?

Councilman Mintz: How long have you had this going?

Gia Murphy: Since I was 6 years old – it all started at the Pancake Restaurant. I was in Nashville, Tennessee on vacation, I was there and I saw a lot of homeless people. While waiting on a long line at the restaurant, I decided to make some pictures and to sell them to the people eating there. Most of everyone bought a picture. I then came up with the idea for starting the non-profit with the money that I collected.

<u>Mayor Misciagna</u>: That's wonderful! I commend you on that. That's a lot of work to set up a 501c3 – I commend you on your good work!

Gia Murphy: Thanks for listening.

<u>Speaker #3 – Will Fenwick – 5 May Court</u>: I was trying to find the Municipal Budget on the website. I don't see it posted up there.

<u>Magdalena Giandomenico</u>: There is a copy at the Municipal Building. We are still waiting for edits to include the Council vote from our Auditor, but if you would have contacted me, I would have been more than happy to send you a PDF version.

<u>Will Fenwick</u>: I know that they have it down at Borough Hall, I just wanted to know when it would be posted to the website.

<u>Magdalena Giandomenico</u>: When our Borough Auditor incorporates the Council's vote for it, it will then be added to the website. I do have a PDF, so anybody who requests it can have it.

<u>Will Fenwick</u>: Great, sounds good. Another issue – On April 1<sup>st</sup>, it was brought to my attention that the Superior Court in New Jersey struck down one of our Ordinances for being too vague. I was just wondering if the Council is planning on re-introducing a version of that Ordinance, at some point in the future to try and get it reinstated, or if they were planning on abandoning it altogether.

<u>Carmine Alampi, Esq. –</u> Judge Christine Farrington found that technical elements of the Ordinance was vague, in that it didn't comport with some of the National Code Standards for electrical service and the details of providing this service for larger developments. There were several challenges to the Ordinance, but the only one that survived, was the issue of vagueness and it was brought up by the Judge herself during the trial. She fashioned an Order that was more in keeping, with my understanding of the law, and we are restrained from enforcing the Ordinance as it's written, but we are authorized under the Order to script the changes and readopt.

So the Council and the Board of Public Works are working together and working with their Attorney, John D'Anton, to iron out those provisions. We look forward to readopting it at that time.

Will Fenwick: Okay. Lastly, regarding a couple of items that are in the Agenda for this evening. I noticed there is an Ordinance to amend the number of Lieutenant's and Sergeants. My question is – it's kind of vague in the Ordinance. Just out of curiosity, is the total number of Police going to increase in town or, is the number staying the same and just the allocation of hirer-ranked Officer's changing within that number?

Mayor Misciagna: That allows for there to be an additional amount of Officer's within it.

<u>Will Fenwick</u>: Okay. That was my reading but I just wanted to make sure. And then there is a Resolution awarding a bid for the Sulak Basketball Improvement Project. I noticed, which seems kind of unfortunate to me, was that there was only bidder that responded to the town's request for bids. I, myself, as I said being an Attorney, I've been involved in bidding on projects before for municipal items put out. I was curious to see what manner of advertising the town used in order to publicize this bid and get some feedback from contractors.

Magdalena Giandomenico: So, we advertise it through the proper channels of The Bergen County Record, with the requirement of the days prior to the bid opening. I can give you copies of the advertisements. I did have about 4 people that actually came in and left me checks of \$100.00 when taking the drawings and renderings for the bid. They were able to pick those up from myself at the Borough Hall and from Neglia's office over in Lyndhurst. I am not sure how many picked it up from Lyndhurst, but from Borough Hall, I know about 3 or 4 local contractors came in and paid the \$100.00 and received the copies of the plans. However, only 1 person submitted. I am pretty sure that it was advertised on March 15<sup>th</sup> and the bid opening was on April 16<sup>th</sup>. Don't hold me to those dates exactly, but from my memory, it was March 15<sup>th</sup> that we advertised in The Bergen County Record, both the roads and the basketball courts. And then the bid opening was on April 16<sup>th</sup> at 11:00 a.m. here at Borough Hall.

Will Fenwick: So it was just in The Record and no other newspapers or websites?

Julie Falkenstern: How many road bids did we get that was advertised?

<u>Magdalena Giandomenico</u>: For the road bids we received 7 bids that came in for it. You are required to advertise it in the newspaper.

Will Fenwick: But the town did not advertise it anywhere else other than the newspaper?

Magdalena Giandomenico: No – it's publicly written in our Agenda's.

Mayor Misciagna: It's standard procedure on all.

Will Fenwick: I understand.

Mayor Misciagna: You do realize that we want as many bids as possible.

Will Fenwick: Oh, of course, any town would.

<u>Mayor Misciagna</u>: We've been working on that project - trying to get that court repaired for ten (10) years. So, we are very excited, and we received a grant to cover fifty-percent (50%) of it and the numbers came in on budget, so we are going to proceed with it, happily.

Will Fenwick: Okay. Then this just peaks my curiosity, because I've dealt with this in the past at work - there was a tax certificate that was redeemed. I'm just curious – does the town ever decline to put any tax certificates up for sale and actually attempt to pursue enforcement of their rights on their own? Or, is it the town's policy to always put up tax certificates to bid, to third parties, as they are allowed to do?

**Durene Ayer:** I have a question – You mean buy our own tax?

<u>Carmine Alampi</u>: I'll interpret. The question is: Can we go ahead and foreclose on the open taxes in lieu of offering the tax sale certificates. It's usually not done that way, but we have the right to do that.

Will Fenwick: Does the town ever do that? That's my question.

<u>Durene Ayer</u>: Why would you want to do that? Why would you want to foreclose on a piece of property? It doesn't make sense for the Borough to do that. It makes sense for us to go out and have a tax sale for the property, so that we get the money in, versus foreclosing on the property being left the property, as is.

<u>Mayor Misciagna</u>: We are not looking to confiscate people - we just want to get paid for our taxes.

Will Fenwick: No, I'm not saying you should.

<u>Mayor Misciagna</u>: You're implying maybe if we foreclose, the town would get a chunk of property.

Will Fenwick: No, I'm actually not implying anything at all. I have handled tax certificate defense cases in the past, and at the last town council meeting, there was a similar redemption that was effectuated, and my only reason for asking the question was I was curious as to what the town's policy is. I know tax certificate issues can be extremely predatory for the people that buy them, and I don't think it's in the town's interest to do that, because you never want the town to be adverse to its own citizens. And that's generally the reason why most towns put them out to bid. But, I was just curious as to whether or not if that was the town's policy or not?

<u>Mayor Misciagna</u>: The town's policy is to be made whole on what it's owed in taxes and that's all we are looking to do. Alright, thank you, we appreciate it.

## ORDINANCES – INTRODUCTION NONE

#### ORDINANCES - PUBLIC HEARING

## 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 open the Public Hearing on 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 Farinaro and seconded by Councilmember Mintz to confirm.

**AYES:** 

Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz,

Councilmember Farinaro, Council President Capilli (via Phone)

ABSENT:

Councilmember Metzdorf

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:** This Ordinance allows the Municipal Budget to increase up to 2 1/2% for the cost of living adjustment. The COLA for 2019 was 2 ½%, which amounts to \$252,000 for the Borough. The CAP also allows the Municipality to appropriate an additional 1% over the 2 ½% to 3 ½%, which would be an additional \$100,083. So, the Ordinance that's before you, allows us to exceed the CAP Bank by 3 ½%, or \$353,000, which we will not be using, in total for the 2019 Budget, but allows us to bank it for future years' use, if we need it.

Mayor Misciagna: That's a standard thing that we do every year, correct?

Durene Aver: Yes, correct.

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 Epstein to confirm.

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz,

Councilmember Farinaro, Council President Capilli (via Phone)

**ABSENT:** Councilmember Metzdorf

#### 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 open the Public Hearing on Ordinance No. 2019-013, An Ordinance to Amend Chapter 26 of the Code of the Borough of Park Ridge – Entitled: Police Department and to Amend the Number of Lieutenants and Sergeants

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

AYES: Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz,

Councilmember Farinaro, Council President Capilli (via Phone)

**ABSENT:** Councilmember Metzdorf

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

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

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

Carmine Alampi: The Police Chief had recommended, through the Police Committee and through Council President Capilli, that there was a need to expand the organizational chart of the Department to control administrative duties, separate from road duties and patrol tours. So, with that, following the Chief's recommendation and his analysis, we've expanded the number of Lieutenants. There is currently one, we have now allowed for two positions and the Sergeants positions have been expanded to five. So, the total of the Police Department grows to twenty-one (21) members including the Chief. That's the sum and substance of the Ordinance. The actual promotions or appointments, are not part of this. This is the organizational structure Ordinance.

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 Council President Capilli and seconded by Councilmember Farinaro to confirm.

AYES: Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz,

Councilmember Farinaro, Council President Capilli (via Phone)

**ABSENT:** Councilmember Metzdorf

#### **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 Councilmember Epstein to confirm.

AYES:

Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz,

Councilmember Farinaro, Council President Capilli (via Phone)

ABSENT:

Councilmember Metzdorf

#### RESOLUTIONS;

#### BOROUGH OF PARK RIDGE RESOLUTION NO. 019-117

#### GOVERNING BODY CERTIFICATION OF COMPLIANCE

GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e et seq., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the Governing Body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the Governing Body attached hereto.

**NOW, THEREFORE BE IT RESOLVED,** That the Governing Body of the Borough of Park Ridge, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

#### BOROUGH OF PARK RIDGE RESOLUTION NO. 019-118

## POLICE DEPARTMENT UNIFORM PURCHASE AND MAINTENANCE ALLOWANCE

WHEREAS, by collective bargaining agreement, members of the Park Ridge Police Department are entitled to annual uniform purchase and maintenance allowances of \$1000.00 per member; and

**WHEREAS**, the first payment of \$500.00 is to be made with the first payroll following the adoption of the Municipal *Budget* and the second payment of \$500.00 is to be made with the first payroll of December; and

WHEREAS, appropriations for such expenditures are included in the 2019 Municipal Budget under Police Department, Uniforms 01-2010-25-2401-013.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following employees are entitled to said uniform allowance:

Police Department:

Captain Joseph Rampolla (\$750) Lieutenant Peter Mauro Sergeant Anthony DiBlasi Sergeant James M. Babcock Sergeant Michael Babcock

Sergeant John S. Szot

#### Police Officers:

Michael Albanese

Kyle Dutcher

Daniel Hoffmann

John Gleason

Michael Lange

Scott Laughton

Scott Malloy

Gerald Powers

Christopher Puglis

Gregory Stalb

Todd Stowe

Gregory Santangelo

David Digregorio

**BE IT FURTHER RESOLVED** that the Borough Treasurer be and she is hereby authorized to make said payments according to the aforementioned schedule and to charge said allowances against departmental charge 01-2010-25-2401-013.

#### BOROUGH OF PARK RIDGE RESOLUTION NO. 019-119

#### **AUTHORIZE 2019 STIPEND PAYMENTS - CDL**

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the United Public Service Employees Union (UPSEU) provides for an annual stipend for those employees who obtain a Class B CDL license or hold a Class A CDL license; and

**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 pay the following employees an annual stipend for having successfully completed the requirements for the following certifications:

<b>EMPLOYEE</b>	LICENSE(S)	<u> </u>	STIPEND
Jason Coughenour	Class A CDL	\$	2,500.00
William I. Diedtrich	Class B CDL	\$	2,000.00
Kenneth Nibbling	Class B CDL	\$	2,000.00
Everett Sayers	Class B CDL	\$	2,000.00
Ryan Witham	Class A CDL	\$	2,500.00
Chris Wheeler	Class B CDL	\$	2,000.00
John Woods	Class A CDL	\$	2,500.00
Joseph Zuccaro	Class B CDL	\$	2,000.00

#### BOROUGH OF PARK RIDGE RESOLUTION NO. 019-120

#### **AUTHORIZE 2019 STIPEND PAYMENTS**

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the Park Ridge Utility Employees Association provides for an annual stipend for those employees who obtain a W-1 Public Water Distribution system license, a T-1 Public Water Treatment license or a C-1 Public Wastewater Collection System license; and

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the UPSEU Clerical Staff provides for an annual stipend for those employees who obtain certifications in their respective fields; and

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the NJ State PBA, Local 206, Park Ridge Unit provides for an annual stipend to those employees in the Investigative Services Bureau; and

**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 pay the following employees an annual stipend for having successfully completed the requirements for the following certifications:

LICENSE(S)	STIPEND
W-2, C-2, T-1	\$ 2,700
W-2, C-2, T-1	\$ 2,700
W-2, C-2, T-2	\$ 2,700
W-1, T-1	\$ 1,800
Lineman Cert.	\$ 7,500
Troubleshooter Cert	\$ 1,750
Lineman Cert	\$ 7,500
Lineman Cert	\$ 7,500
Lineman Cert	\$ 5,000
NEC Electrical Lic.	\$ 800
BH Registrar	\$ 350
BH Deputy Registrar	\$ 350
BH Alternate Registrar	\$ 350
CCO Tech Asst.	\$ 250
Detective	\$ 2,500
Detective	\$ 500
	W-2, C-2, T-1 W-2, C-2, T-1 W-2, C-2, T-2 W-1, T-1 Lineman Cert. Troubleshooter Cert Lineman Cert Lineman Cert Lineman Cert NEC Electrical Lic. BH Registrar BH Deputy Registrar BH Alternate Registrar CCO Tech Asst. Detective

#### BOROUGH OF PARK RIDGE RESOLUTION NO. 019-121

## 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 2205 Lot 5, also known as 24 Henry Avenue in Park Ridge, for 2015 delinquent taxes; and,

**WHEREAS**, this lien, known as Tax Sale Certificate #16-00962 was sold to d1 Softball at 0% interest and a premium of \$30,100.00; and,

WHEREAS, Wendy Bouma, has affected redemption of Certificate #16-00962, on April 23, 2019, in the amount of \$64,482.42,

**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 \$64,482.42, payable to d1 Softball, 20 Glenside Terrace, Montclair, NJ 07043, for the redemption of Tax Sale Certificate #16-00962, along with a premium check for \$30,100.00.

#### BOROUGH OF PARK RIDGE RESOLUTION NO. 019-122

## RESOLUTION AWARDING BID FOR SULAK BASKETBALL IMPROVEMENT PROJECT

WHEREAS, the Mayor and Council have placed for bid the Sulak Basketball Improvement Project; and

WHEREAS, the Borough has received 1 response to those bid specifications; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 04-2150-500-1902-010; 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 and as reviewed by the Borough Attorney that the Contract be awarded to Adamo Brothers Construction, Inc.,

for the sum of One Hundred Thirty Five Thousand, Seven Hundred Seventy Five Dollars and Zero Cents (\$135,775.00), for the total of the Base Bid for the Sulak Basketball Court Improvements project, being the lowest of one (1) bid received; and

**BE IT FURTHER RESOLVED** that the Mayor and the Borough Clerk are authorized to execute a contract approved as to form and substance by the Borough Attorney with Adamo Brothers Construction, Inc., for this project; and

**BE IT FURTHER RESOLVED** that a true copy of this Resolution shall be sent to Adamo Brothers Construction, Inc., within 10 days from the date of adoption; and

**BE IT FURTHER RESOLVED** that public notice of this action shall be published in the newspaper of record within 10 days from the adoption of this resolution.

#### BOROUGH OF PARK RIDGE RESOLUTION NO. 019-123

#### ADDITIONAL FEES - MARRIAGE AND CIVIL UNION LICENSES

WHEREAS, Assembly Bill 618 was signed into law December 31, 1981, effective February 1, 1982; and

WHEREAS, New Jersey Civil Union Act NJSA 37:1-28 to 36, PL 2006, C. 103 was signed into law December 21, 2006, effective February 19, 2007; and

WHEREAS, they provide for charging an additional \$25.00 fee for marriage and civil union licenses to be used for programs for shelters for victims of domestic violence; and

WHEREAS, payments to the Department of Children and Families, Division of Prevention and Community Partnership must be awarded on a quarterly basis,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$175.00 to the Treasurer, State of New Jersey for the quarter ending 3/31/2019.

#### BOROUGH OF PARK RIDGE RESOLUTION NO. 019-124

# RESOLUTION TO ADVERTISE FOR BID FOR THE 2019 ROADWAY IMPROVEMENTS PROJECT (CDBG AND MUNICIPALLY FUNDED)

WHEREAS, the Borough Park Ridge advertised for receipt of bids, as required by law, and received bids on March 15, 2019 for the 2019 Roadway Improvement Project; and

**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, and as reviewed by the Borough Attorney, that the bids for the 2019 Roadway Improvements Project inclusive of Base Bid A, Base Bid B, Base Bid B Alternates 1, 2, 3 and 4 be rejected in accordance with Section 19 of the specifications. Neglia Engineering Associates therefore recommends that the Borough of Park Ridge reject all bids; and

Be it further resolved, that the Borough Clerk is hereby authorized and directed to return the certified checks and/or bid bonds of the unsuccessful bidders; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it has determined to reject all bids and that the Borough Clerk is hereby directed to re-advertise for bids.

#### BOROUGH OF PARK RIDGE RESOLUTION NO. 019-125

#### 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 \$ 947,943.41 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 Requiremnets

Dates: 04/10	/19 04/23/19	Printed: 04/22/19 10:45:57 AM
MEETING OF A		
Total for	01 CURRENT FUND	441,847.92
Total for	03 OTHER TRUST	28,759.34
Total for	04 CAPITAL	27,613.80
Total for	09 POOL OPERATING	2,063.29
Total for	12 GOLDEN AGE	100.00
Total for	13 Payroll Trust	325,904.15
Total for	14 Payroll Agency	113,190.57
Total for	15 ANIMAL CONTROL	250.35
Total for	16 ESCROW	8,213.99
Total Bill I	_ist (see lists attached):	947,943.41

### **Check List**

## **BOROUGH OF PARK RIDGE MEETING OF APRIL23, 2019**

Printed:

04/22/19 10:40:57 AM

Olcurrent Fund	(U;4U:57 AIW		·	Page #	1
Account	<u>F</u>	PO #	Amount Invoice	-	Check #
01 CURRENT F	UND				
D1 SOFTBALL	1	90962	48,297.99 28 RIDGE AVE	- CERT #16 -960	147839
Total for:				48,297.99	
BORO OF PARK		0	3,745.20 PAYROLL 7		100054
Total for: A/E	s/w		REGULAR S/W (F/T)	3,745.20	
US POSTAL SERV POS	TAGE ON 1	90873	221.00 POSTAGE FOR	MAR	0
Total for: A/E	: O/E		Postage	221.00	
PASCACK VALLEY MAY	ORS' 1	90782	239.50 1ST QTR EXPE	NSES & 2019 DUES	0
Total for: Mac	: O/E		Conferences and	239. 50	
PASCACK VALLEY MAY	ORS' 1	.90782	250.00 1ST QTR EXPE	NSES & 2019 DUES	. 0
Total for: M&C			Prof essional	250.00	
BORO OF PARK		0	5,796.87 PAYROLL 7		100054
	NICIPAL CLERK'S	OFFICE	S/W Full-Time	5,796.87	
NORTH JERSEY MEDIA	GROUP 1	90940	739.40 A/C 1110340	MAR ADMIN ADS	0
Total for MU	NICIPAL CLERK'S	OFFICE	Advertising	739. 40	
US POSTAL SERV POS	TAGE ON ]	90873	1.65 POSTAGE FOR	MAR	0
	NICIPAL CLERK'S	S OFFICE	Postage	1.65	
OFFICE BUSINESS SY		190880	625.00 INV6210 2/8	/19 FTR MAINT	0
Total for: MU	NICIPAL CLERK'S	SOFFICE	Service to Office	625.00	
RICOH USA INC C/O		190970		81 COPIER @ BORO HALI	. C
	NICIPAL CLERK'S	S OFFICE	Copier Lease	1,230.00	
STAPLES		190877	46.80 INV# 54911	BLUEPRINT COPIES	C
Total for MU	NICIPAL CLERK'S	S OFFICE	Duplications	46.80	
BORO OF PARK		0	7,891.66 PAYROLL 7		100054
	NANCE DEPARTME	NI OTHER	EXPEN Full -Time	7,891.66	
ACTION DATA SERVIC		190892	326.22 INV# 63191 3	3/18 PERIOD END	(
		NT OTHER	EXPEN Payroll	326. 22	
FEDERAL EXPRESS CO	ORP.	190975	28.84 INV# 6-507-4	14039 PAK TO ALICE	(
Total for: FI	NANCE DEPARTME	NI OTHER	EXPEN Office Supplies	28.84	
BORO OF PARK		0	1,672.49 PAYROLL 7	The state of the s	10005
Total for: TA	X COLLECTION S	/w	Full-Time	1,672.49	
US POSTAL SERV POS		190873	286.85 POSTAGE FOR	MAR	(
	X COLLECTION O	/E	Postage	286. 85	
BORO OF PARK		0	625.00 PAYROLL 7		10005
	X ASSESSMENT S	/W	regular s/w	625.00	
CARMINE R. ALAMPI		190885	1,100.00 INV# 4968 BG	DRO PORTION	14783
Total for LE			Miscellan eous	1,100.00	
CARMINE R. ALAMPI		190896	1,200.00 INV# 4976 BG	OROUGH PORTION ONLY	(
CARMINE R. ALAMPI		190885	0.00 INV# 4968 B		14783
CARMINE R. ALAMPI		190885	975.00 INV# 4968 B		14783
Total for: LE	•		Tax Appeals		
CARMINE R. ALAMPI		190896	2,700.00 INV# 4976 B		(
CUNTINE IN IN MINIST	,	20000	J, . 5 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7		18

BORO OF PARK

Check # Amount Invoice PO# Account 147837 4,650.00 INV# 4968 BORO PORTION 190885 CARMINE R. ALAMPI, LLC Legal Litigation 7,350.00 Total for: LEGAL O/E 190942 3,300.00 APRIL RETAINER DARIO, ALBERT, METZ & Borough Attorney -3,300.00 Total for: LEGAL O/E 100054 510.00 PAYROLL 7 BORO OF PARK 510.00 Part-Time Total for: PKRG S/W 100054 2,756.25 PAYROLL 7 BORO OF PARK Part -Time 2,756.25 Total for: PLANNING BOARD S/W 0 0.00 POSTAGE FOR MAR US POSTAL SERV POSTAGE ON 190873 0.00 Postage Total for: PLANNING BOARD O/E 116.25 INV# 35391 BA# 3563 BURGIS ASSOCIATES, INC. 190966 116.25 Professional Total for: PLANNING BOARD O/E 117.50 TO NYA TARDIBUO NO PZ-3308-SP19-1 RUTGERS, THE STATE UNIV 190773 117.50 JULIE FALKENSTERN PZ-3308-SP19-1 0 190803 RUTGERS, THE STATE UNIV 235,00 Total for: PLANNING BOARD O/E Education and A 625.00 INV6210 2/8/19 FTR MAINT OFFICE BUSINESS SYSTEMS, 190880 Total for: PLANNING BOARD O/E Office Equipment 100054 1,991.03 PAYROLL 7 0 BORO OF PARK Total for: ZONING BOARD OF ADJUSTMENT S/W Part-Time 1,991.03 0 2.00 POSTAGE FOR MAR US POSTAL SERV POSTAGE ON 190873 2,00 Total for: ZONING BOARD OF ADJUSTMENT Postage 116.25 INV# 35391 BA# 3563 190966 BURGIS ASSOCIATES, INC. 116.25 Total for: ZONENG BOARD OF ADJUSTMENT Professional 117.50 TO NYA TARDIBUO NO PZ-3308-SP19-1 190773 RUTGERS, THE STATE UNIV 117.50 JULIE FALKENSTERN PZ-3308-SP19-1 RUTGERS, THE STATE UNIV 190803 Total for: ZONING BOARD OF ADJUSTMENT Education and 235, 00 625.00 INV6210 2/8/19 FTR MAINT 190880 OFFICE BUSINESS SYSTEMS, Total for: ZONING BOARD OF ADJUSTMENT Office Equipment 625.00 100054 416.77 PAYROLL 7 BORO OF PARK 416.77 Total for: HOUSING/PROPERTY MAINTENANCE S Part-Time 100054 2,650.40 PAYROLL 7 BORO OF PARK 2,650.40 Full -Time Total for: CONSTRUCTION CODE - S/W 100054 3,843.74 PAYROLL 7 0. BORO OF PARK Part-Time 3,843.74 Total for: CONSTRUCTION CODE - S/W 0.00 POSTAGE FOR MAR 190873 US POSTAL SERV POSTAGE ON 0.00 Total for: CONSTRUCTION CODE - 0/E Postage 100054 655.19 PAYROLL 7 BORO OF PARK 655.19 Part -Time Total for: ZONING OFFICER S/W Ö 0.00 POSTAGE FOR MAR US POSTAL SERV POSTAGE ON 190873 0.00 Postage Total for: ZONING OFFICER 42,539.50 2019 2ND QUARTER BERGEN COUNTY MUN JOINT 190934 42,539,50 General Liability Total for: GENERAL LIABILITY 100054 105,366.17 PAYROLL 7 BORO OF PARK 105,366.17 Regular S&W Total for: POLICE DEPT S/W 100054 7,166.82 PAYROLL 7 BORO OF PARK 7,166.82 Part -Time / Total for: POLICE DEPT S/W 100054 2,363.60 PAYROLL 7 BORO OF PARK 2,363.60 Overtime Total for: POLICE DEPT S/W 1**19**054 2,468.75 PAYROLL 7

Check # PO # Amount Invoice Account Total for: POLICE DEPT S/W Clerical 2,468.75 0 190873 86.00 POSTAGE FOR MAR US POSTAL SERV POSTAGE ON Total for: POLICE DEPT O/E 86.00 289.61 INV# 3408161076 & 3408161077 STAPLES ADVANTAGE 190657 Office Supplies Total for: POLICE DEPT O/E 356.07 INV# 9826510447 POLICE (MAR) VERIZON WIRELESS 190554 356.86 MONTHLY BILLS - POLICE (FEB-APR) n 190554 VERIZON WIRELESS 105.94 0787049481901 & 0787043251501 CABLEVISIO/OPTI MUM 190664 Total for: POLICE DEPT O/E Service Agreements 818, 87 0 0.00 POSTAGE FOR MAR US POSTAL SERV POSTAGE ON 190873 0.00 Total for: EMERGENCY MANJEMENT OTHER EXPE Miscellaneous 0 502.25 INV# 118260 FIRE EXT SERVICING 190894 STATE LINE FIRE & SAFETY, Total for: EMERGENCY MANGEMENT OTHER EXPE Emergency 190873 1.15 POSTAGE FOR MAR 0 US POSTAL SERV POSTAGE ON Total for FIRE DEPARTMENT Postage 1.15 70.88 INV# 9826249027 MONTHLY BILL -VERIZON WIRELESS 190620 0 70.88 MONTHLY BILLS - FIRE (FEB-APR) VERIZON WIRELESS 190620 Total for: FIRE DEPARTMENT Other Contractual 145.98 INV# 1329981 UNIFORM SHIRTS FOR LAWMEN SUPPLY CO. OF NEW 190315 Clothing and Total for FIRE DEPARTMENT 1,518.00 INV# 54037 6 MOS EDISPATCH PENGUIN MANAGEMENT, INC 190881 1,518.00 Total for: Tri-Borough Safety Corps Service Agreements 100054 625.00 PAYROLL 7 BORO OF PARK 625.00 -Total for: FIRE PREVENTION S/W Part -Time 0 21, 40 POSTAGE FOR MAR US POSTAL SERV POSTAGE ON 190873 21.40 Total for: FIRE PREVENTION Postage BORO OF PARK O 26,364.27 PAYROLL 7 100054 Total for: STREETS & ROADS DEPARTMENT S/W Full-Time 26,364.27 100054 BORO OF PARK 166.29 PAYROLL 7 Total for: STREETS & ROADS DEPARTMENT S/W Part Time 166.29 100054 1,738.97 PAYROLL 7 BORO OF PARK Total for STREETS & ROADS DEPARTMENT S/W Compactor Overtime 1,738,97 BORO OF PARK 800.00 PAYROLL 7 100054 800.00 Total for: STREETS & ROADS DEPARTMENT S/W Standby 21.81 0787000717001 DPW 4/8-5/7 CABLEVISIO/OPTI MJM 0 190462 2,000.00 3/14/19 RIDGE RD & 5TH ST 0 STEIN & SONS, INC. 190912 n 195.81 INV# 9827204376 APR - ROAD VERIZON WIRELESS 190978 Other Contractual 2,217.62 Total for: STREETS & ROADS DEPARTMENT 40.39 INV# 0186556 LINER & GUIDE INLET O AGL WELDING SUPPLY CO., 190384 184, 95 INV# 0187495 O2 & ACETYLENE 190384 AGL WELDING SUPPLY CO., 190386 142.35 INV# 2132 HAY BALES 0 BERGEN COUNTY GARDEN 30.00 INV# 539 PROPANE REFILL BERGEN COUNTY GARDEN 190386 397.69 Total for: STREETS & ROADS DEPARTMENT Chemicals 100054 6.50 PAYROLL 7 BORO OF PARK 6.50 Total for: STREETS & ROADS DEPARTMENT Food 190972 139.99 I NV # 123815 TI MBERLI NE BOOTS -RUGGED OUTFITTERS, INC. Uniform Rental 139, 99 Total for: STREETS & ROADS DEPARTMENT 190407 53.05 MARCH DPW INVOICES P&A AUTO PARTS, INC. 20 P&A AUTO PARTS, INC. 190407 0.00 MARCH VR POLICE

STATE LINE FIRE & SWELLY,	Account	PO #	Amount Invoice	C	heck#
Total for: STERETS & NOAES DEPARTMENT   Total for: STERETS & ROADS DEPARTMENT    Total for: STERETS & ROADS DEPARTMENT    Total for: STERETS & ROADS DEPARTMENT    Total for: STERETS & ROADS DEPARTMENT    Total for: STERETS & ROADS DEPARTMENT    Total for: STERETS & ROADS DEPARTMENT    Total for: STERETS & ROADS DEPARTMENT    Total for: STERETS & ROADS DEPARTMENT    Total for: STERETS & ROADS DEPARTMENT    Total for: BLDGS/GROUNDS S/N	<del>)</del>			4AMP BATTERY	0
ROCKET BUILDING SUPELY			Other Equipment	83.05	
TOTAL FOR STREETS & ROADS DEPARTMENT   Catch Easin			· · · · · · · · · · · · · · · · · · ·		0
Total for: STREETS & BOADS DEPARTMENT   Tree Trimming	1.0 02.22 202				
Total Form   STREETS & ROADS DEPARTMENT   3,118.00   5,275.00				TREE REMOVALS	147838
Total for   ELLOS/GROUNDS S/W   Full-Time   3,118.00			·		
Total for   BLDGS/GROUNDS S/W					100054
VANWELL ELECTRONICS INC.		s/w	•	3,118.00	
Total for   ELDOS/GROUNDS O/B   Other Contractual   2,515.00     JOHN M HARTEL CO. , IN. 190401   5.85 INW\$ 1435867-01 BOILER DRAIN   0     Total for   ELDOS/GROUNDS O/B   Plumbing, A/C and   5.85     EDME DEPOT, IN. (THE)   190960   103.61   VENTS FOR BATHROOMS   0     Total for   ELDOS/GROUNDS O/B   Building Materials   103.61     BORO OF PARK				INUS \$325 15 SULAK	0
DIN'N M HARTEL CO., INC. 190401   5.85 INV# 1435867-01 BOILER DRAIN   0   Total for: BLDGS/GROUNDS O/F   Plumbing, A/C and   5.85     0   0   0   0   0   0   0   0   0					
Total for:   ELDGS/GROUNDS O/B					0
Dec Depot, Inc. (THE)					
Total for: ELDGS/GROUNDS O/E   Puilding Materials   103.61					0
Total for: Vehicle MAINTAINENE   0   3,840.17 FAYROLL 7   100054					
Total for Vehicle Maintanence S/W   Full-Time   3,840.17					100054
Total for		-	•	3.840.17	
Total for   VEHICLE MAINTANENCE			.*		0
Total for: VEHICLE MAINTANENCE					Ŭ
Total for: VEHICLE MAINTANENCE Tires - Police  GOOTYEAR GEMINI AUTO 190398 431.20 INV# 250935 4 TIRES 0 Total for: VEHICLE MAINTANENCE Tires - Roads 431.20  P&A AUTO PARTS, INC. 190407 214.36 MARCH VR POLICE 214.36  FAA AUTO PARTS, INC. 190407 63.50 MARCH DPW INVOICES 0 P&A AUTO PARTS, INC. 190407 0.00 MARCH VR POLICE POWERTECH MOTION CONTROL 190408 36.02 INV# 3612863 PARKER HOSE FITTING 0 Total for: VEHICLE MAINTANENCE Parts - Roads 99.52  PAR AUTO PARTS, INC. 190407 1000 MARCH DPW INVOICES 0 Total for: VEHICLE MAINTANENCE Parts - Roads 99.52  PAR AUTO PARTS, INC. 190407 1000 MARCH DPW INVOICES 100					
TOTAL FOR VARIOUS   STANKENS   TOTAL   FOR VARIOUS   STANKENS   TOTAL   FOR VARIOUS					Ū
Total for: VEHICLE MAINTANENCE Tires - Roads 431.20  P&A AUTO PARTS, INC. 190407 214.36 MARCH VR POLICE 0  F&A AUTO PARTS, INC. 190407 63.50 MARCH DPW INVOICES 0  P&A AUTO PARTS, INC. 190407 0.00 MARCH DPW INVOICES 0  P&A AUTO PARTS, INC. 190407 0.00 MARCH VR POLICE 0  PEA AUTO PARTS, INC. 190407 0.00 MARCH VR POLICE 0  POWERTECH MOTION CONTROL 190408 36.02 INV# 3612863 PARKER HOSE FITTINS 0  Total for: VEHICLE MAINTANENCE Parts - Roads 99.52  P&A AUTO PARTS, INC. 190407 41.80 MARCH DPW INVOICES 0  Total for: VEHICLE MAINTANENCE Replacement 41.80  BORO OF PARK 0 661.71 PAYROLL 7 100054  Total for: BD OF HEALTH S/W PART-TIME 661.71  US POSTAL SERV POSTAGE ON 190873 23.20 POSTAGE FOR MAR 0  STAPLES 190919 51.53 INV# 59997 & 54555 MAYORS 0  BORO OF PARK 0 431.35 PAYROLL 7 100054  Total for: WELFARE/ADMINISTRATION OF FUBL REGULAR S/W (P/T) 431.35  BORO OF PARK 0 1,80.79 PAYROLL 7 1,80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 1.80.80.80.80.80.80.80.80.80.80.80.80.80.					
Note   Note   Series   Serie					U
Total for: VeHICLE MAINTANENCE Parts - Police 214.36  P&A AUTO PARTS, INC. 190407 63.50 MARCH DPW INVOICES 0  P&A AUTO PARTS, INC. 190407 0.00 MARCH VR POLICE 0  POWERTECH MOTION CONTROL 190408 36.02 INV# 3612863 PARKER HOSE FITTING 0  Total for: VEHICLE MAINTANENCE Parts - Roads 99.52  P&A AUTO PARTS, INC. 190407 41.80 MARCH DPW INVOICES 0  Total for: VEHICLE MAINTANENCE Replacement 41.80  BORO OF PARK 0 661.71 PAYROLL 7 100054  Total for: BD OF HEALTH S/W PART-Time 661.71  US POSTAL SERV POSTAGE ON 190873 23.20 POSTAGE FOR MAR 00  STAPLES 190919 51.53 INV# 59997 & 54555 MAYORS 0  Total for: BD OF HEALTH O/E Postage 23.20  STAPLES 190919 51.53 INV# 59997 & 54555 MAYORS 0  Total for: BD OF HEALTH O/F Mayors's Wellness 51.53  BORO OF PARK 0 431.35 PAYROLL 7 100054  Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T) 431.35  BORO OF PARK 0 1,180.79 PAYROLL 7 100054  Total for: RECREATION DEPARTMENT S/W PART-Time 1,180.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 0 544.58 PAYROLL 7 100054  Total for: RECREATION DEPARTMENT S/W PART-Time 544.58  BORO OF PARK 0 544.58 PAYROLL 7 100054  Total for: SENIOR CITIZENS S/W PART-Time 544.58  BORO OF PARK 0 6,012.50 PAYROLL 7 100054  Total for: SENIOR CITIZENS S/W Full-Time 6,012.50  BORO OF PARK 0 6,012.50 PAYROLL 7 100054  Total for: LIBRARY S/W Full-Time 6,012.50  BORO OF PARK 0 6,012.50 PAYROLL 7 100054  Total for: LIBRARY S/W Full-Time 6,012.50					n
P&A AUTO PARTS, INC.	1411 12010 1				U
P&A AUTO PARTS, INC. 190407 0.00 MARCH VR POLICE 0  POWERTECH MOTION CONFROL 190408 36.02 INW# 3612863 PARKER HOSE FITTING 0  Total for: VEHICLE MAINTANENCE Parts - Roads 99.52  P&A AUTO PARTS, INC. 190407 41.80 MARCH DPW INWOICES  Total for: VEHICLE MAINTANENCE Replacement 41.80  BORO OF PARK 0 661.71 PAYROLL 7 100054  Total for: BD OF HEALTH S/W Part-Time 661.71  US POSTAL SERV POSTAGE ON 190873 23.20 POSTAGE FOR MAR  Total for: BD OF HEALTH O/E Postage 23.20  STAPLES 190919 51.53 INW# 59997 & 54555 MAYORS 0  Total for: BD OF HEALTH O/E Mayors's Wellness 51.53  BORO OF PARK 0 431.35 PAYROLL 7 100054  Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T) 431.35  BORO OF PARK 0 1,180.79 PAYROLL 7 100054  Total for: RECREATION DEPARTMENT S/W PART-Time 1,180.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100054  Total for: RECREATION DEPARTMENT POSTAGE AND YEAR 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100054  Total for: SENIOR CITIZENS S/W PART-Time 544.58  BORO OF PARK 0 6,012.50 PAYROLL 7 100054  Total for: LIBRARY S/W Full-Time 6,012.50  BORO OF PARK 0 6,581.73 PAYROLL 7 100054  Total for: LIBRARY S/W PART-Time 6,581.73		TANE NCE			
PART AUTO PARTS, INC. 190407 36.02 INW# 3612863 PARKER HOSE FITTING 0 Total for: VEHICLE MAINTANENCE Parts - Roads 99.52  P&A AUTO PARTS, INC. 190407 41.80 MARCH DPW INVOICES 0 Total for: VEHICLE MAINTANENCE Replacement 41.80  BORO OF PARK 0 661.71 PAYROLL 7 100054  Total for: BD OF HEALTH S/W PART TIME 661.71  US POSTAL SERV POSTAGE ON 190873 23.20 POSTAGE FOR MAR 23.20  STAPLES 190919 51.53 INW# 59997 & 54555 MAYORS 0 Total for: BD OF HEALTH O/E Mayors's Wellness 51.53  BORO OF PARK 0 431.35 PAYROLL 7 100054  Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T) 431.35  BORO OF PARK 0 1,180.79 PAYROLL 7 100054  Total for: RECREATION DEPARTMENT S/W PART - Time 1,180.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 0 1,180.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100054  Total for: RECREATION DEPARTMENT POSTAGE FOR MAR 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100054  Total for: RECREATION DEPARTMENT POSTAGE FOR MAR 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100054  Total for: SENIOR CITIZENS S/W PART 17.15  BORO OF PARK 0 6,012.50 PAYROLL 7 100054  Total for: LIBRARY S/W Full - Time 544.58  BORO OF PARK 0 6,581.73 PAYROLL 7 1000554  Total for: LIBRARY S/W PART - Time 6,012.50			•		
Total for: VeHICLE MAINTANENCE Parts - Roads 99.52  F&A AUTO PARTS, INC. 190407 41.80 MARCH DPW INVOICES  Total for: VeHICLE MAINTANENCE Replacement 41.80  BORO OF PARK 0 661.71 PAYROLL 7 100054  Total for: BD OF HEALTH S/W PART - Time 661.71  US POSTAL SERV POSTAGE ON 190873 23.20 POSTAGE FOR MAR 23.20  STAPLES 190919 51.53 INV# 59997 £ 54555 MAYORS 0  Total for: BD OF HEALTH O/E Mayors's Wellness 51.53  BORO OF PARK 0 431.35 PAYROLL 7 100054  Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T) 431.35  BORO OF PARK 0 1,180.79 PAYROLL 7 100054  Total for: RECREATION DEPARTMENT S/W PART - Time 1,180.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 0 1,180.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 0 1,180.79  Total for: RECREATION DEPARTMENT POSTAGE FOR MAR 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100054  Total for: SENIOR CITIZENS S/W PART - Time 544.58  BORO OF PARK 0 544.58 PAYROLL 7 100056  Total for: LIBRARY S/W Full - Time 6,012.50  BORO OF PARK 0 6,012.50 PAYROLL 7 100056  Total for: LIBRARY S/W Full - Time 6,581.73  POSTAGE FOR MAR 100056			• • • • • • • • • • • • • • • • • • • •		_
P&A AUTO PARTS, INC. 190407					υ
Total for: Vehicle Maintanence Replacement 41.80  BORO OF PARK Total for: BD OF HEALTH S/W Part-Time 661.71  US POSTAL SERV POSTAGE ON 190873 23.20 POSTAGE FOR MAR Total for: BD OF HEALTH O/E Postage 23.20  STAPLES 190919 51.53 INV# 59997 & 54555 MAYORS 0  Total for: BD OF HEALTH O/E Mayors's Wellness 51.53  BORO OF PARK 0 431.35 PAYROLL 7 100054  Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T) 431.35  BORO OF PARK 0 1,180.79 PAYROLL 7 100054  Total for: RECREATION DEPARTMENT S/W Part-Time 1,180.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR Total for: RECREATION DEPARTMENT Postage and Year 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100054  Total for: SENIOR CITIZENS S/W Part-Time 544.58  BORO OF PARK 0 6,012.50 PAYROLL 7 100056  Total for: LIBRARY S/W Full-Time 6,012.50  BORO OF PARK 0 6,581.73 PAYROLL 7 100056  Total for: LIBRARY S/W Full-Time 6,581.73					
## Total for: BD OF HEALTH S/W Part-Time 661.71  US POSTAL SERV POSTAGE ON 190873 23.20 POSTAGE FOR MAR 0  **Total for: BD OF HEALTH O/E Postage 23.20  STAPLES 190919 51.53 INV# 59997 & 54555 MAYORS 0  **Total for: BD OF HEALTH O/E Mayors's Wellness 51.53  BORO OF PARK 0 431.35 PAYROLL 7 100054  **Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T) 431.35  BORO OF PARK 0 1,180.79 PAYROLL 7 100054  **Total for: RECREATION DEPARTMENT S/W Part-Time 1,180.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100054  **Total for: RECREATION DEPARTMENT POSTAGE AND YEAR 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100054  **Total for: SENIOR CITIZENS S/W Fart-Time 544.58  BORO OF PARK 0 6,012.50 PAYROLL 7 100054  **Total for: LIBRARY S/W Full-Time 6,012.50  BORO OF PARK 0 6,581.73 PAYROLL 7 100054  **Total for: LIBRARY S/W Part-Time 6,581.73	P&A AUTO PARTS, INC.	190407			0
Total for: BD OF HEALTH S/W  Part-Time  661.71  US POSTAL SERV POSTAGE ON 190873  Total for: BD OF HEALTH O/E  Postage  70	Total for: VEHICLE MAIN	U'ANE NCE	Replacement	41.80	
US POSTAL SERV POSTAGE ON 190873   23.20 POSTAGE FOR MAR   0	BORO OF PARK	0			100054
Total for: BD OF HEALTH O/E  Mayors's Wellness  51. 53  BORO OF PARK  Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T)  Total for: RECREATION DEPARTMENT S/W  Total for: RECREATION DEPARTMENT S/W  Part-Time  1,180.79  US POSTAL SERV POSTAGE ON 190873  Total for: RECREATION DEPARTMENT  Fostage and Year  Total for: SENIOR CITIZENS S/W  Part-Time  544. 58  BORO OF PARK  Total for: LIBRARY S/W  Full-Time  6,012. 50  BORO OF PARK  Total for: LIBRARY S/W  Part-Time  6,581. 73	Total for: BD OF HEALTH	s/w	Part-Time	661. 71	
STAPLES	US POSTAL SERV POSTAGE ON	190873	23.20 POSTAGE FOR MA		0
### Total for: BD OF HEALTH O/E	Total for: BD OF HEALTH	1 O/E	<del>-</del>		
BORO OF PARK   O   431.35 PAYROLL 7   100054	STAPLES	190919	51.53 INV# 59997 & 5	4555 MAYORS	0
### Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T)	Total for: BD OF HEALTH	I O/E	Mayors's Wellness	51. 53	
BORO OF PARK   0		•			100054
Total for: RECREATION DEPARTMENT S/W Part-Time 1,180.79  US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR  Total for: RECREATION DEPARTMENT Postage and Year 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100056  Total for: SENIOR CITIZENS S/W Part-Time 544.58  BORO OF PARK 0 6,012.50 PAYROLL 7 100056  Total for: LIBRARY S/W Full-Time 6,012.50  BORO OF PARK 0 6,581.73 PAYROLL 7 100056  Total for: LIBRARY S/W Part-Time 6,581.73	Total for: WELFARE/ADM	NISTRATION OF	PUBL REGULAR S/W (P/T)	431. 35	
US POSTAL SERV POSTAGE ON 190873 17.15 POSTAGE FOR MAR  Total for: RECREATION DEPARTMENT Postage and Year 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100054  Total for: SENIOR CITIZENS S/W Part-Time 544.58  BORO OF PARK 0 6,012.50 PAYROLL 7 100054  Total for: LIBRARY S/W Full-Time 6,012.50  BORO OF PARK 0 6,581.73 PAYROLL 7 100054  Total for: LIBRARY S/W Part-Time 6,581.73	BORO OF PARK	0	1,180.79 PAYROLL 7		100054
Total for: RECREATION DEPARTMENT Postage and Year 17.15  BORO OF PARK 0 544.58 PAYROLL 7 100054  Total for: SENIOR CITIZENS S/W Part-Time 544.58  BORO OF PARK 0 6,012.50 PAYROLL 7 100054  Total for: LIBRARY S/W Full-Time 6,012.50  BORO OF PARK 0 6,581.73 PAYROLL 7 100054  Total for: LIBRARY S/W Part-Time 6,581.73	Total for: RECREATION I	DEPARTMENT S/W	Part -Time	1,180.79	
BORO OF PARK  Total for: SENIOR CITIZENS S/W  BORO OF PARK  Total for: LIBRARY S/W  BORO OF PARK  O 6,012.50 PAYROLL 7  Total for: LIBRARY S/W  Full-Time 6,012.50  BORO OF PARK  O 6,581.73 PAYROLL 7  Total for: LIBRARY S/W  Part-Time 6,581.73	US POSTAL SERV POSTAGE ON	190873	17.15 POSTAGE FOR M	AR	C
Total for: SENIOR CITIZENS S/W Part-Time 544.58  BORO OF PARK 0 6,012.50 PAYROLL 7 100054  Total for: LIBRARY S/W Full-Time 5,012.50  BORO OF PARK 0 6,581.73 PAYROLL 7 100054  Total for: LIBRARY S/W Part-Time 6,581.73	Total for: RECREATION I	DEPARTMENT	Postage and Year	17. 15	
Total for: SENIOR CITIZENS S/W Part-Time 544.58  BORO OF PARK 0 6,012.50 PAYROLL 7 100056  Total for: LIBRARY S/W Full-Time 6,012.50  BORO OF PARK 0 6,581.73 PAYROLL 7 100056  Total for: LIBRARY S/W Part-Time 6,581.73	BORO OF PARK	0	544.58 PAYROLL 7		100054
BORO OF PARK         0         6,012.50 PAYROLL 7         100054           Total for: LIBRARY S/W         Full-Time         6,012.50           BORO OF PARK         0         6,581.73 PAYROLL 7         100054           Total for: LIBRARY S/W         Part-Time         6,581.73		zens s/w	Part -Time	544. 58	
Total for: LIBRARY S/W Full-Time 6,012.50  BORO OF PARK 0 6,581.73 PAYROLL 7 10005-  Total for: LIBRARY S/W Part-Time 6,581.73			6,012.50 PAYROLL 7		10005
BORO OF PARK 0 6,581.73 PAYROLL 7 100054  Total for: LIBRARY S/W Part-Time 6,581.73			Full-Time	6,012.50	
Total for: LIBRARY S/W Part-Time 6,581.73			6,581.73 PAYROLL 7		10005
21 /	— <del></del> -		Part -Time	6,581.73	
	BERGEN COUNTY MUN JOINT		9,800.00 2019 2 ND QUAR	TER	<b>21</b> (

Account		<u>PO #</u>	Amount Invoice		Check #
Total for: LI	BRARY O/F	3	Insurance and	9,800.00	
BORO OF PARK		0	957.58 PAYROLL 7	-	100054
Total for: LI	BRARY O/F	£	Social Security	957. 58	
BORO OF PARK		0	123,47 PAYROLL 7		100054
Total for: LII	BRARY O/E	5	DCRP	123. 47	
SPECTROTEL INC.		190495	900.89 INV# 9048753	MONTHLY BILL (APR)	0
Total for: UT	ILITY & F	BULK PURCHASES	TELEPHONE EXPENSES	900.89	
BOROUGH OF PARK RI	DGE	190924	5,672.89 MARCH FUEL -	BORO & TRI	0
Total for: UT	LLITY & F	BULK PURCHASES	GASOLI NE	5,672.89	
BORO OF PARK		0	1,977.50 PAYROLL 7		100054
Total for: SEV	WER SW		Full-Time	1,977.50	
BORO OF PARK		0	154.01 PAYROLL 7		100054
Total for: SEV	WER SW		Overtime	154.01	
BORO OF PARK		0	7,619.56 PAYROLL 7		100054
Total for: SO	CIAL SECT	RITY	SOCIAL SECURITY	7,619.56	
DEPOSITORY TRUST,		0	38,857.52 2007 Bond In	terest Payment	100049
Total for: IN	PEREST OF	N BONDS	INTEREST ON BONDS	38,857.52	
WELLS FARGO		0	39,469.50 2003 Dam, La	ke & Stream SRLF Loan	100050
Total for: PR	INCIPAL A	AND INTEREST ON	LOAN GREEN TRUST/DAM	39, 469. 50	
HIGH SIERRA LANDSC	APE	190227	45.00 INV# 1352 12	/31/18 CLEANUP 62	0
HANSEN MECHANICAL		190884	152.50 INV# 2018-97	1 SERVICE TO ROOF	0
Total for: BLI	OGS/GROU	NOS O/E	Other Contractual	197.50	
BORO OF PARK		0	0.00 PAYROLL 7		100054
BORO OF PARK		0	1,813.29 PAYROLL 7		100054
Total for: POl	LICE OUTS	SIDE DUTY		1,813.29	
TREASURER, STATE	OF NEW	190913	5,129.00 RESO 019-107	1ST QTR DCA FEES	0
Total for:				5,129.00	
TREASURER, STATE O	F NEW	190980	0.00 1ST QTR 2019	, , , , , , , , , , , , , , , , , , , ,	0
TREASURER, STATE O	F NEW	190980	175.00 1ST QTR 2019		0
Total for:			·	175.00	
Total Fund: CURREN	E FUND		441,847.92		

Account	PO #	Amount Invoice	Check #
03 OTHER TI	RUST	·	
US POSTAL SERV P	OSTAGE ON 190874	1.00 DARE POSTAGE - MARCH	0
MARC'S DELI	190893	85.00 INV# 3685 SANDWICHES/DRINKS -	0
STAPLES	190961	17.99 INV# 63531 CERT HOLDERS & APPLE	0
Total for:		103. 99	
D1 SOFTBALL	190963	12,600.00 28 RIDGE AVE (1104/15) - PREMIUM	1066
D1 SOFTBALL	190963	12,600.00 28 RIDGE AVE (1104/15) - PREMIUM	1067
Total for:		25,200.00	
BORO OF PARK	0	1,506.02 Payroll #7	29
BORO OF PARK	0	569.90 PAYROLL #7 - CAR/ADMIN FEES	30
Total for:	Verizon	2,075.92	
BORO OF PARK	0	0.00 Payroll #7	29
BORO OF PARK	0	307.27 Payroll #7	29
	Park Ridge Water	307. 27	
BORO OF PARK	0	768.48 PAYROLL #6	27
BOROUGH OF PARK	0	303.68 Car & Admin Fees - Payroll #6	28
20210000	Orange & Rockland	1,072.16	
Total Fund: OTH		28,759.34	

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Account PO # Amount Invoice Check #

04 CAPITAL

MANOR II ELECTRIC INC. 190350 27,613.80 RESO 018-288 POLICE DEPT 0

Total for: 17-02 VAR IMP ACQ EQP Police Generator 27,613.80

Total Fund: CAPITAL 27,613.80

8

Account	<u>PO #</u>	Amount Invoice	Check #
09 POOL OPERATING			
LINGO COMMUNICATIONS, LLC	190956	13.29 INV# 27666872 POOL PHONE	0
Total for: OTHER EXPENSES		Telephone Charges 13.29	
GARDEN STATE	190262	1,800.00 INV# 84915 2019 WATER TESTING	AT 0
Total for: OTHER EXPENSES		Water Testing 1,800.00	-
AMAZON CAPITAL SERVICES,	190846	250.00 INV# 1DQG-NGCY-J79C MAGICARD	0
Total for: OTHER EXPENSES		Equipment (New) 250.00	
Total Fund: POOL OPERATING		2,063.29	

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2

Account

PO # Amount Invoice

Total for: Reserve for Golden Age Expendi Reserve for Golden

Check #

12 GOLDEN AGE

BOROUGH OF PARK RIDGE

0 100.00 CASH WITHDRAWAL FOR PRIZES

00 00

Total Fund: GOLDEN AGE

100.00

Account	PO #	Amount Invoice	Check #
13 Payroll Trust			
BOROUGH OF PARK	. 0	128,007.39 Payroll #7	. 4
Total for: Due to/from Pay	roll Agency	Due to/from	128,007.39
BORO OF PARK	0	13.55 Check #143 -	Nappa - Payroll #6 143
BORO OF PARK	0	3,025.53 CHECK #152 - 1	Oulhagen 152
BORO OF PARK	0	2,241.41 Check #153 -	
Total for: Payroll Checks		ŕ	5,280.49
ACTION DATA SERVICES	0	186,883.11 PAYROLL #7	24
BOROUGH OF PARK	0	291.74 Overfunding P	R #2 - Memorandum 25
BOROUGH OF PARK	. 0	2,034.09 reverse trans	
BOROUGH OF PARK	0	0.00 Overfunding P	
	0	457.52 Overfunding P	
BOROUGH OF PARK	0	0.00 Payroll #5 Me	
BOROUGH OF PARK	0	2,949.81 Payroll #5 Me	
BOROUGH OF PARK	U	2, 545. 02 2032 022 110 22	192,616.27
Total for: Payroll ACH		325, 904. 15	
Total Fund: Payroll Trust		323,304.30	

14	Acc	<u>ount</u>	<u> </u>	PO #	<u>Amount</u>	Invoid	<u>e</u>	•	Check#
Total for: Federal Taxes	14	Payroll	Agency						
Total for: Federal Taxes				٥	64,696,91	PAYROLL	<del>#</del> 7	·	206
Total for: NY State Income Tax		Total for:	Federal Taxes	J	01,020032		".	64,696.91	200
Total for:   NY State Income Tax   0				0	12,635.55	PAYROLL	#7		206
Total for: NY State Income Tax   0		Total for:	NU State Income!	Ta <b>x</b>				12,635.55	
Total for: PERS Pension 14,101.05 PAYROLL #7 206  BOROUGH OF PARK 0 104.84 CHK #0955758 PFRS - 4th Qtr 2018 100015  Total for: PFRS Pension 104.84 CHK #0955758 PFRS - 4th Qtr 2018 100015  Total for: PFRS Pension 11,139.74 206  0 0.00 PAYROLL #7 206  0 152.33 PAYROLL #7 206  Total for: DCRP Contribution - Employer 359.20  Total for: Garnishee 346.66 PAYROLL #7 206  Total for: Garnishee 56.25 PAYROLL #7 206  Total for: Greater Alliance Credit Union 56.25 PAYROLL #7 206  Total for: Office Staff Union Dues 179.60 PAYROLL #7 206  Total for: PFR Police Employee Association 360.00  Total for: Road Department Dues 189.00 PAYROLL #7 206  Total for: Road Department Dues 189.00 PAYROLL #7 206  Total for: Nationwide - 457 Plans 662.05 PAYROLL #7 206  Total for: AXA - 457 Plans 662.05 PAYROLL #7 206  Total for: AXA - 457 Plans 662.05 PAYROLL #7 206  Total for: AXA - 457 Plans 662.05 PAYROLL #7 206  Total for: AXA - 457 Plans 662.05 PAYROLL #7 206  Total for: AXA - 457 Plans 662.05 PAYROLL #7 206  Total for: AXA - 457 Plans 662.05 PAYROLL #7 206  Total for: AXA - 457 Plans 662.05 PAYROLL #7 206  Total for: AXA - 457 Plans 662.05 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Total for: AXA - 457 Plans 700 PAYROLL #7 206  Tota				0	74.47	PAYROLL	#7		206
Total for:   PERS Pension   11,034.90 PAYROLL #7   206   BOROUGH OF PARK   0   104.84 CHK #0955758 PFRS - 4th Qtr 2018   100015   104.84 CHK #0955758 PFRS - 4th Qtr 2018   100015   104.84 CHK #0955758 PFRS - 4th Qtr 2018   100015   104.84 CHK #0955758 PFRS - 4th Qtr 2018   100015   104.84 CHK #0955758 PFRS - 4th Qtr 2018   100015		Total for:	NY State Income !	Tax				74. 47	
DOTAIL FOR PARK   DOTAIL   FAME   DOTAIL   F				0	14,101.05	PAYROLL	#7		206
Decoration   Park   0   104.84 CHK #0955758 PFRS - 4th Qtr 2018   100015   11,139.74   206   2		Total for:	PERS Pension					14,101.05	
Total for: PFRS Fension   11,139.74   206   0.00 PAYROLL #7   206   206   152.33 PAYROLL #7   206   206.97 PAYROLL #7   20				0	11,034.90	PAYROLL	<b>#</b> 7		206
0 0.00 PAYROLL #7 206 0 152.33 PAYROLL #7 206 Total for: DCRP Contribution - Employer 359.20  Total for: Garnishee 0 346.66 PAYROLL #7 206 Total for: Greater Alliance Credit Union 56.25 Total for: Office Staff Union Dues 179.60 PAYROLL #7 206 Total for: PBA - Dues 723.50 PAYROLL #7 206 Total for: FR Police Employee Association 360.00 Total for: Road Department Dues 189.00 Total for: Nationwide - 457 Plans 662.05 PAYROLL #7 206 Total for: AXA - 457 Plan 206 Total for: AYA - 457 Plan 206 Total for: AFLAC 472.74 Total for: AYA - 451 Plans 100.71 PAYROLL #7 206 Total for: AYA - 457 Plan 206	BORO	OUGH OF PARK	ζ	0	104.84	CHK #095	5758	PFRS - 4th Qtr 2018	100015
152, 33 PAYROLL #7   206   206.87 PAYROLL #7   206   206.87 PAYROLL #7   206   206.87 PAYROLL #7   206   206   206.87 PAYROLL #7   206		Total for:	PFRS Pension					11,139.74	
Total for:   DCRP Contribution - Employer   359.20   359.20   206   37 PAYROLL #7   206				0	0.00	PAYROLL	#7		
Total for:   DCRP Contribution - Employer   359.20   206				0	152, 33	PAYROLL	#7		206
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Total for: Office Staff Union Dues   179.60   206   Total for: PBA - Dues   723.50   207		Total for:	Greater Alliance				1175	56. 25	
Total for: PBA - Dues  0 723.50 PAYROLL #7  723.50  10 360.00 PAYROLL #7  206  Total for: PR Police Employee Association  0 189.00 PAYROLL #7  206  Total for: Road Department Dues  189.00  0 662.05 PAYROLL #7  206  Total for: Nationwide - 457 Plans  0 4.795.00 PAYROLL #7  206  Total for: AXA - 457 Plans  0 2.288.14 PAYROLL #7  206  Total for: Valic - 457 Plan  0 472.74 PAYROLL #7  206  Total for: AFLAC  0 110.71 PAYROLL #7  206  Total for: NY Life			ACC: 01 00 TT 1		1/9.60	PAYROLL	#/	170.60	206
Total for: PBA - Dues  0 360.00 PAYROLL #7 206  Total for: PR Police Employee Association 0 189.00 PAYROLL #7 206  Total for: Road Department Dues 189.00  0 662.05 PAYROLL #7 206  Total for: Nationwide - 457 Plans 662.05  Total for: AXA - 457 Plans 0 4,795.00 PAYROLL #7 206  Total for: Valic - 457 Plan 0 472.74 PAYROLL #7 206  Total for: AFLAC 0 110.71 PAYROLL #7 206  Total for: NY Life		Total for:	Office Staff Uni		702.50	DAIDOLL		1/9.60	206
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Total for: PR Police Employee Association 360.00  0 189.00 PAYROLL #7 206  Total for: Road Department Dues 189.00  0 662.05 PAYROLL #7 206  Total for: Nationwide - 457 Plans 662.05  Total for: AXA - 457 Plans 4,795.00  Total for: AXA - 457 Plans 2,288.14 PAYROLL #7 206  Total for: Valic - 457 Plan 2,288.14  Total for: AFLAC 472.74 PAYROLL #7 206  Total for: NY Life 110.71 PAYROLL #7 206		TOTAL FOR:	PBA - Dues	^	360.00	DAVDOTI	Jim	723, 50	206
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Total for: Road Department Dues 189.00  0 662.05 PAYROLL #7 206  Total for: Nationwide - 457 Plans 662.05  0 4,795.00 PAYROLL #7 206  Total for: AXA - 457 Plans 4,795.00  1 0 2,288.14 PAYROLL #7 206  Total for: Valic - 457 Plan 2,288.14  Total for: AFLAC 472.74 PAYROLL #7 206  Total for: NY Life 110.71		TOTAL TOP	AK SOLICE EMPLOY			DAVDATT	#7	300.00	206
Total for: Nationwide - 457 Plans  0 4,795.00 PAYROLL #7 206  Total for: AXA - 457 Plans  0 2,288.14 PAYROLL #7 206  Total for: Valic - 457 Plan  0 472.74 PAYROLL #7 206  Total for: AFLAC  0 110.71 PAYROLL #7 206  Total for: NY Life		motal for	Pood Donart mont	*	169.00	PAIROLL	#1	189 00	200
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Total for: AXA - 457 Plans  0 4,795.00 PAYROLL #7 4,795.00  0 2,288.14 PAYROLL #7 206  Total for: Valic - 457 Plan  0 472.74 PAYROLL #7 206  Total for: AFLAC  0 110.71 PAYROLL #7 206  Total for: NY Life		Total for	Notionwide - 457		002.03	TAIROID	TT ?	662.05	200
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Total for: Valic - 457 Plan 2,288.14  0 472.74 PAYROLL #7 206  Total for: AFLAC 0 110.71 PAYROLL #7 206  Total for: NY Life 110.71			10.1100	0	2,288,14	PAYROLL	<del>#</del> 7		206
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Total for: AFLAC 472.74  0 110.71 PAYROLL #7 206  Total for: NY Life 110.71					472.74	PAYROLL	#7	,	206
0 110.71 PAYROLL #7 206 Total for: NY Life 110.71		Total for:	AFLAC	_		<del></del>		472.74	<b>~</b>
Total for: NY Life 110.71				0	110.71	PAYROLL	<del>#</del> 7		206
Total Fund: Payroll Agency 113,190.57		Total for:	NY Life	-				110.71	
	Tota	al Fund: Pa	yroll Agency			113,190	. 57		

Account	<u>PO #</u>	Amount Invoice		Check #
15 ANI MAL CONTROL				
US POSTAL SERV POSTAGE ON	190875	9.75 DOG POSTAGE - MARCH	Į.	0
NJ DEPT OF HEALTH	190965	240.60 LICENSE REPORT - JA		0
Total for: Reserve for	Animal Expendi	ture Reserve for Animal	250.35	
Total Fund: ANIMAL CONTROL		250. 35		

Account	<u>PO #</u>	Amount Invoice		Check #
16 ESCROW				
NORTH JERSEY MEDIA GROUP	190943	8.14 A/C 1111495	MARCH PLAN BD ADS	0
Total for: LEGAL ADVERTISI	NG	10 LEGAL	8.14	
NEGLIA ENGINEERING ASSOC.	190878	604.60 INV# 1900515	B1601 L10 & 11	0
Total for: PRAH ASSOCIATES	1601-10	& 11 03 ZONING-PLANNING	604.60	
GREENBAUM, ROWE, SMITH &	190792	6,187.50 INV# 4164966	FEB REDEV MATTERS	0
Total for: URBAN RENEWAL		03 ZONING-PLANNING	6,187.50	
BURGIS ASSOCIATES, INC.	190969	426.25 INV# 35390 1	L78 PASCACK RC	0
Total for: Michele Caldero	ni	03 zoning-planning	426. 25	
NEGLIA ENGINEERING ASSOC.	190879	987.50 INV# 1900520	B 1019 L 5.01	0
Total for: 12 GRAND AVENUE		04 CCO ENGINEERING	987. 50	
Total Fund: ESCROW		8,213.99		

27RECREATION TRUST Page # 14

Account	<u>PO #</u>	Amount Invoice	Check #
27 RECREATION TRUST			
SHANNON O' CONNOR	190908	25.00 CAMP REFUND FROM 2018	1004
Total for: Day Camp		25. 00	
LIZ FALKENSTERN	190971	101.00 EGG HUNT SUPPLIES	0
Total for: Misc Programs		101.00	
Total Fund: RECREATION TRUST		126.00	and places and a surrounce of the suitable field the fill and highest beginning to any one of the antenness of

Total Bill List: 948,069.41

<b>COMMU</b>	<b>NICATIONS:</b>
NONE	

OLD BUSINESS: NONE

#### **NEW BUSINESS:**

Mayor Misciagna asks for a motion to reappoint the following **BOARD OF HEALTH** members to the positions enumerated below:

DONNA SZOT-----BOARD MEMBER – filling unexpired term of Joelle Kuron ending December 31, 2021

JOELLE KURON-ALTERNATE 2 – filling unexpired term of Donna Szot ending December 31, 2019

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

AYES:

Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz,

Councilmember Farinaro, Council President Capilli (via Phone)

ABSENT:

Councilmember Metzdorf

#### REPORTS OF THE GOVERNING BODY

Councilmember Metzdorf: ABSENT

<u>Councilmember Epstein</u>: I would like to recap of our **Town Egg Hunt** that happened last week. It was a great success from the Recreation Committee. We had a great turnout, great

weather, and great support from our local businesses. We are looking forward to assisting and organizing our **Town Picnic** that's coming up, the first weekend in June.

<u>Councilmember Ferguson</u>: If anyone is interested in learning and getting to know the **PKRG** family, they are always looking for new volunteers. If anyone is interested, you can always get in touch with me or Howard Fredrick's who runs the organization.

<u>Councilmember Mintz</u>: I thought we were going to publish the **Budget** online so people could see it before the next meeting.

<u>Magdalena Giandomenico</u>: It is going to be published in The Record on April 24<sup>th</sup> and then it will be put up online. So, it is going to be published tomorrow. We do the introduction, it will hit The Bergen Record tomorrow. We always have the introduction, the Financial Debt Statement, the Annual Financial Statement – everything is listed under our "Finance Documents".

Councilmember Mintz (Con't): Finance - Last meeting the Budget was introduced and the public has an opportunity to review the Budget in its' entirety and comment, at our Public Meeting, on Tuesday, May 14th at 8:15 p.m., here at Borough Hall. You can get a copy here, as mentioned before, at the Borough Clerk's Office, and it will be posted online on the website at www.parkridgeboro.com. Library - The Library staff is putting together a "Welcome to Park Ridge" packet with information about the Town and Library services. Apparently, as people move in, they are coming to the Library to ask what the town has to offer. So, they are putting the packet together, along with the information that the Borough already has in place, and put a complete packet together for those interested. Finally, there is a new Sharp Library Display Board. It is getting trained and then we will have new presentation and capabilities for educational classes. Lastly, as we move towards summer, there is free passes and passes that the Library offers for the Intrepid Museum, the Guggenheim Museum, the Maritime Aquarium, Yogi Berra Museum, Mystic Aquarium & Frick Collection of Art. Please use this. The Library has those downstairs for an offering. Pool - You all should have gotten in the mail your little envelope to sign up for the pool. It's going to be hot summer! Get into the pool - get now while the prices are good. We've held our prices the same as we were last year. Finally, at the end of the week, you will see ballot boxes in the Borough Hall, the Library and at our various religious institutions around town. It's going to be a Senior Survey to check in with our Senior Citizens, anyone 60 years or older. Please fill out the survey. The Council is trying to determine the needs and wants of one of our most important constituencies, and we are going to use that information to see how the Governing Body can help our seniors in town. You will start to see those out and around town by this weekend. So, please fill them out.

Councilmember Farinaro: One of our local businesses in town, Park Avenue Tattoo, is going to host a Charity Bike Run on Sunday, June 23<sup>rd</sup>. They are going to run up to Bear Mountain and back. Then after the run, they are going to have a Bike Show and a Car Show. They are trying to raise money for two local charities. One is the Park Ridge Community Policing programs and the second one is the Tri-Boro Food Pantry. If you know anyone that would like to come out and support, you can go on the run or come down and see the Car and

Bike Show. Again, Sunday, June 23<sup>rd</sup>. You can stop in at the Park Avenue Tattoo and see Joe or call him at 201-746-9997, he will give you all the details.

This is something that he wants to do - he wants to help the community. He is going to fundraise for Park Ridge Police and the Food Pantry, so I'm hoping that everyone comes out to support this event. Again, it is Sunday, June 23<sup>rd</sup>, with a rain date of Sunday, June 30<sup>th</sup>.

#### Council President Capilli: ABSENT

Mayor Misciagna for Councilmember Metzdorf: I would like to speak on behalf of Councilman Metzdorf on the Tri-Boro Food Pantry. I would like to commend Gia for doing all your good work. There are other people out there - the Food Pantry. We thank you for your support of the Food Pantry. We would like to get some of those watching tonight, to donate some food as well. We collect it at the Borough Hall, Library and other places throughout town. What they are looking for this month is toilet paper, paper towels, boxes cereal, juices, juice boxes, snacks, pasta, tomato sauce and basically, any donations that you would like to make. We are accepting the donations here and we will make sure that it gets to the Tri-Boro Food Pantry. Please keep on donating, because people really need your help. We want to do everything we can to help our neighbors. So, thank you, and to Rob Metzdorf for your continued support with that.

I would also like to mention that we have a lot of things going on this year. The main thing is on May 15<sup>th</sup>, we begin our 125<sup>th</sup> vear as a Borough. Several of us up here, over the past few months, put a Committee together and we are going to do a number of events starting on May 15<sup>th</sup> - we will have a Proclamation. There is several other things going on in town. The Bear's Nest community actually turns 35 years old this year, the Pool turns 60 this year, and the Fire Department turns 100 years old this year, as well. We will mention and recognize all of those great partners in our town. We are doing a number of events, throughout the year, and it's going to end a year from May 15<sup>th</sup> with a Gala. We will invite everyone – we are trying to come up with ways to offset the cost of the event. This will be a black-tie event and celebrate 125 years in business. We have a great town - we have a lot of history. One of the exciting things; I've been living in this town a long time and I am learning more and more about the town. We have a young man named Eric Johnson, who I'm meeting with on Thursday. He is a student at Harvard University, and doing his dissertation on the Campbell Brothers who, once upon a time, had a Wampum Factory in Park Ridge. It is our hope that he will do some excavating on the site – maybe find some shells. Some of those shells actually made it on the Lewis & Clark Expedition, which to me is just amazing! This young man makes this whole thing very exciting. I talked to him on the phone – I'm looking forward to meeting him in person. The **Historical** functions will take place May 2<sup>nd</sup> and May 3<sup>rd</sup> of 2020. We are also organizing a Taste of Park Ridge. Everybody knows we have the best restaurants in the entire county, in our little town here, so we are hoping that we will have this event. We will be able to partake with our three great big restaurants, but as well, we will have Dairy Queen, our Butcher, and Leo our Baker, and several others – so, we are excited about that. We hope that we can raise some money for

this event as well. We will post these events as we formalize them. I'll have more to report in upcoming meetings.

#### APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated April 9, 2019

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

**AYES:** 

Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz,

Councilmember Farinaro, Council President Capilli (via Phone)

ABSENT:

Councilmember Metzdorf

#### **ADJOURN**

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

Meeting adjourned at 9:05 P.M.

Respectfully submitted,
Marlalina Gundomenico

Magdalena Giandomenico

Borough Clerk