

Approved, August 13, 2019  
Municipal Building  
Park Ridge, NJ  
May 28, 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.

Mrs. Stacey Weinstein, United States Navy Veteran, led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

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

**Absent:** Councilmember Ferguson

**Also Present:** Carmine Alampi, Esquire  
Julie Falkenstern, Borough Administrator  
Magdalena Giandomenico, Borough Clerk

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

**Mayor Misciagna:** Before I swear in and let Mayor for a Day – Michael Weinstein take over, I would like to acknowledge the passing of a dear friend, a mentor, a great public servant, a long time Mayor of the town, Donald J. Rushman. Don, for everybody that knows him, and that's most people, was a wonderful man! I was always in awe of his ability, even when he was disagreeing with you, to make you feel like he was listening to you and respecting what you had to say. I tried to learn a little of that from him. One of the things I will most about Don, even after he retired, he was very active and he always welcomed phone calls from me. I used to bounce things off of him and I'll be sorry that I won't be able to do that. So, if we could just give us a brief moment of silence in honor of his being here.

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Misciagna calls for a motion to suspend the regular order of business to **administer the Oath of Office to Mayor for a Day – Michael Weinstein, to Park Ridge Police Reserves Officer Roque Schipilliti** and for the presentation of **Certificates of Recognition to the PRAA 5<sup>th</sup> Grade Girls Basketball Champions – Bergen Travel Basketball League**

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

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

**ABSENT:** Councilmember Ferguson

*Mayor Misciagna welcomes Mayor for a Day – Michael Weinstein and invites him to the podium to be sworn in.*

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**OATH OF OFFICE**

**MAYOR FOR A DAY  
MICHAEL WEINSTEIN**

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*Mayor Misciagna and Mayor for a Day - Michael Weinstein invites the Chief of the Police Reserves, as well as Reserves Officer Roque Schipilliti, to be sworn in.*

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**OATH OF OFFICE**

**PARK RIDGE POLICE RESERVES OFFICER  
ROQUE SCHIPILLITI**

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**Mayor Misciagna:** As everybody knows, I am a big supporter of our Police and our Police Reserves. I think we have the best two departments in the entire State of New Jersey, in large part, due to the leadership by Chief Madden and Chief Witte. At this point, I would like to have Police Reserves Chief, Paul Witte, to say a few words.

**Police Reserves Chief Paul Witte:** I would like to say thank you very much Roque – you joined the Department. You will be our eighteenth Officer and member. I would like to present you and the Mayor & Council with a picture of the Reserves to be put up at Borough Hall. Thank you again for all your continued support and all that you do for the Reserves. We couldn't do without first, the Police Department and their support, and the support of the Mayor and Council. Thank you very much.

**Mayor Misciagna:** It goes without saying that our Reserves are exceptional! The proof is that many of them go on to the regular department. It's a wonderful thing.

Of course, there's cost savings because they help us out with the police duties –so, we are very grateful – thank you for your service. We appreciate it!

*Mayor Misciagna and Mayor for the Day - Michael Weinstein announce and present the Certificates of Recognition to the PRAA 5<sup>th</sup> Grade Girls Basketball Champions:*

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**CERTIFICATES OF RECOGNITION  
PRAA 5TH GRADE GIRLS BASKETBALL CHAMPIONS  
BERGEN TRAVEL BASKETBALL LEAGUE**

<b>LAUREN AMORESE</b>	<b>KATE BRODERICK</b>
<b>STACY CARACOZZA</b>	<b>RILIE FAZIO</b>
<b>ELIZABETH GIBBONS</b>	<b>ANNIKA KIVISIKK</b>
<b>MEGHAN LONG</b>	<b>ELLA McDERMOTT</b>
<b>SHRIYA VAIDHYANATHAN</b>	

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**AGENDA CHANGES**

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

**Speaker #1 – Pat Hunt – 2 Mader Place:** I would just like to say that it was a great Memorial Service yesterday, very dignified - very solemn. With everyone that participated, I think did a great job, including the Mayor!

**Mayor Misciagna:** Thank you, Mr. Hunt, I appreciate that.

**Pat Hunt:** I was wondering if there is any update on Hornrock?

**Mayor Misciagna:** We are still in a holding pattern. The most update that I can say is that we have been having Case Management meetings. We've taken depositions and the Judge has set some court dates.

We don't know if we will have a Fairness Hearing just yet, because there are some things that have to take place. If they find against us on the Fairness Hearing, we will be going to court and we are prepared to do so.

**Pat Hunt**: Okay. I see that you got some bad press on the building downtown.

**Mayor Misciagna**: I spoke to the Reporter – he chose not to use my explanation – I equated the downtown project – it's a little messy and a little ugly – at the end, you end up with a beautiful product. I'm hopeful that's what we will see down there.

**Pat Hunt**: I am sure that's what's going to happen. Thank you.

## **ORDINANCES – INTRODUCTION**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2019-014**

#### **AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN OFFICIALS, APPOINTEES AND EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEAR 2019**

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

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

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

**ABSENT**: Councilmember Ferguson

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

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

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

**Magdalena Giandomenico:** This is an Ordinance that's required to be adopted yearly. It covers the salary ranges for those employees that are not covered by any Collective Bargaining Agreements.

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

**Speaker:** *There was no one.*

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with notice of Public Hearing to be held on June 11, 2019.

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

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

**ABSENT:** Councilmember Ferguson

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**ORDINANCES – PUBLIC HEARING**  
**NONE**

**CONSENT AGENDA:**

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

**Speaker:** *There was no one.*

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

**Speaker:** *There was no one.*

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

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

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

**ABSENT:** Councilmember Ferguson

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-145**

**APPROVAL OF BANNER REQUEST  
PARK RIDGE FOOTBALL BOOSTERS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Park Ridge Football Boosters request, subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

Banners:

- Park Ridge Football Booster
- Kickoff Week - Friday Night Football Game
- Park Avenue – Borough Hall
- September 2nd – September 6th
- September 30th – October 4th
- October 7th – October 11th
- October 21st – October 25<sup>th</sup>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-146**

**REFUND OF SUMMER DAY CAMP OVERPAYMENT**

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

**WHEREAS**, payments for registration are typically made using credit cards and debit cards through the Community Pass website; and

**WHEREAS**, due to the camper was unable to attend; and

**WHEREAS**, it is the policy of the Borough to issue refunds of overpayments by check; and

**WHEREAS**, the Recreation Supervisor has reviewed the request for refund and has corrected the registration of the camper to reflect they will not participate in the field trip and are entitled to a refund; and

**WHEREAS**, the Chief Financial Officer has certified there are sufficient funds available in Borough of Park Ridge Account No. 27-2000-55-1000-001.

**WHEREAS**, the Finance Department has verified the amount eligible for a refund to the Park Ridge parents in the table below;

<b>Name</b>	<b>Address</b>	<b>Overpayment</b>
Beth Gillies	45 Ridge Avenue	\$361.00

**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 the registration fee in the said amount to the parent of the camper who was unable to attend.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-147**

**APPROVAL OF REQUEST  
SOCIAL AFFAIR PERMIT –  
125TH ANNIVERSARY OF PARK RIDGE TOWN PICNIC**

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

Social Affair Permit

Recreation Committee – Town Picnic  
June 8th (Rain Date June 9th)  
Memorial Field

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-148**

**RESOLUTION AWARDING CHANGE ORDER NO. 1 FOR FURNISHING AND  
INSTALLING TILE SURFACE IN LIEU OF DURACOURT FOR THE SULAK  
BASKETBALL IMPROVEMENT PROJECT**

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

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

Change Order #1	\$ 2, 194.50
TOTAL DUE	\$ 2, 194.50

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order No. 1 for the Contract listed above, be, and is hereby authorized.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-149**

**AUTHORIZING PRORATED TAX EXEMPTION FOR  
UNITED STATES MARSHALS SERVICE**

**WHEREAS**, 8 Etheridge Place, in the Borough of Park Ridge, also known as Block 1017 Lot 5, was forfeited to the United States Marshals Service as of November 7, 2018; and

**WHEREAS**, the State of New Jersey and the Borough of Park Ridge Tax Assessor authorizes 8 Etheridge Place, Park Ridge, New Jersey as being totally exempt from paying property taxes from the date of forfeiture, as of November 7, 2018, going forward until the property is sold; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is authorized to exempt the prorated amount of taxes for 2018.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-150**

**RESOLUTION ENDORSING THE VOLUNTEER TUITION  
CREDIT PROGRAM**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge in the County of Bergen deems it appropriate to enhance the recruitment and retention of volunteer firefighters and emergency medical volunteers in the Borough of Park Ridge; and

**WHEREAS**, the State of New Jersey has enacted P.L. 1998, c. 145 which permits municipal governments to allow their firefighting and emergency medical volunteers to take advantage of the Volunteer Tuition Credit Program at no cost to the municipal government; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge in the County of Bergen that the Volunteer Tuition Credit Program as set forth in P.L. 1998, c. 145 is herewith adopted for the volunteer firefighters and emergency medical volunteers in the municipality; and

**BE IT FURTHER RESOLVED** that Magdalena Giandomenico, Borough Clerk, is herewith delegated the responsibility to administer the program and is authorized to enter into all agreements and to maintain files of all documents as may be required under the P. L. 1998, c. 145, a copy of which is herewith made part of this resolution.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-151**

**RESOLUTION RECOMMENDING EXECUTION OF PARK RIDGE CHIEF OF  
POLICE CONTRACT**

**WHEREAS**, the Mayor and Council have engaged in negotiations with the Park Ridge Chief of Police, Joseph Madden, regarding the terms and conditions of his employment; and

**WHEREAS**, the Mayor and Council and the Chief of Police have come to an agreement with regard to the terms and conditions of his employment covering the period commencing January 1, 2020 and ending December 31, 2022; and

**WHEREAS**, the Mayor and Council wish to authorize the execution of said agreement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Park Ridge that the Mayor and Council of the Borough of Park Ridge hereby authorize the execution of the attached Park Ridge Chief of Police Contract upon the prior execution of said Contract by the Park Ridge Chief of Police.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-152**

**AUTHORIZE PART TIME/CASUAL LABOR**

**WHEREAS**, the Administrative offices and the Road Departments is in need of Casual Labor employees during the late Spring and Summer months, concluding September 15, 2019; and

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

Road Department:

Sean Mahoney, 80 North Fifth St, Park Ridge, NJ                      \$ 10.00/hr

Borough Hall:

Joshua Salles, 237 Pascack Ave, Emerson, NJ                      \$ 10.00/hr

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Administrator of the Borough of Park Ridge recommends to the Mayor and Council that said employees be hired as casual labor employees.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-153**

**RESOLUTION CONFIRMING POLICY THAT NON-UNION EXEMPT EMPLOYEES  
MAY NOT SECURE PAYMENT FOR UNUSED VACATION DAYS**

**WHEREAS**, prior Resolutions of the Mayor and Council have announced the policy that non-union exempt employees may cash in unused sick days under certain circumstances subject to specific limitation; and

**WHEREAS**, the Mayor and Council wish to make it clear that non-union exempt employees may not cash in or be paid for any unused vacation days but may carry over unused vacation days to a subsequent year provided that employees take any unused vacation days by September 30th of the following year, and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that the Borough hereby affirms its policy that non-union exempt employees may not cash in or surrender vacation days for pay under any circumstances and that all earned vacation days must be utilized by September 30th of the following year and that any vacation days earned in a calendar year and not used by the following June 30th shall be deemed lost.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-154**

**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 \$ 869,270.03 have been approved  
and that the Mayor, Borough Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

**BOROUGH OF PARK RIDGE**  
**Cash Requirements**

Dates: 05/15/19 05/28/19  
FOR MEETING OF MAY 28, 2019

Printed: 05/24/19 10:43:27 AM

Total for	01 CURRENT FUND	822,573.26
Total for	03 OTHER TRUST	25,468.94
Total for	09 POOL OPERATING	15,548.06
Total for	16 ESCROW	13.77
Total for	27 RECREATION TRUST	5,666.00
<b>Total Bill List (see lists attached):</b>		<b>869,270.03</b>

Check List  
BOROUGH OF PARK RIDGE  
FOR MEETING OF MAY 28, 2019

Printed: 05/24/19 10:45:05 AM

01 CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
BORO OF PARK RIDGE- BORO	191242	25.00	PETTY CASH TO 5/24/19	0
Total for: A/E O/E			Office Supplies 25.00	
W.B. MASON CO., INC.	190834	89.48	LATHEM LT5000 TIME STAMP	0
Total for: A/E O/E			Miscellaneous 89.48	
DART COMPUTER SERVICES,	191170	2,400.00	INV# 6076 PARTIAL - SUPPORT	0
Total for: A/E O/E			Service to Office 2,400.00	
BRUNO ASSOCIATES, INC	191239	2,500.00	GRANT WRITING (MAY)	0
Total for: Grant Professional			Grant Professional 2,500.00	
W.B. MASON CO., INC.	190848	78.61	DOCUMENT/CERTIFICATE HOLDERS	0
Total for: M&C O/E			Office Supplies 78.61	
PINSOURCE	190277	325.00	100 LAPEL PINS	0
Total for: M&C O/E			Miscellaneous 325.00	
BOB'S TROPHY SHOP/BT	191234	49.75	INV# 5416 MAYOR FOR DAY	0
Total for: M&C O/E			Awards, Flags and 49.75	
NORTH JERSEY MEDIA GROUP	191195	681.04	APR LEGAL ADVERTISING - ADMIN	0
Total for: MUNICIPAL CLERK'S OFFICE			Advertising 681.04	
FEDERAL EXPRESS CORP.	191197	28.98	INV# 6-542-73158 PAK TO T. BACE	0
Total for: MUNICIPAL CLERK'S OFFICE			Postage 28.98	
BORO OF PARK RIDGE- BORO	191242	28.73	PETTY CASH TO 5/24/19	0
Total for: MUNICIPAL CLERK'S OFFICE			Printing and 28.73	
NJ LEAGUE OF	191181	375.00	ID: 19M-9094 NJ MUNICIPALITIES	0
Total for: MUNICIPAL CLERK'S OFFICE			Books and 375.00	
STAPLES ADVANTAGE	190955	96.86	INV# 3411474163 OFFICE SUPPLIES	0
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 96.86	
BORO OF PARK RIDGE- BORO	191242	40.00	PETTY CASH TO 5/24/19	0
Total for: MUNICIPAL CLERK'S OFFICE			Conferences and 40.00	
LERCH, VINCI, & HIGGINS	191228	3,500.00	INV# 33243 (PARTIAL) CURRENT &	0
Total for: FINANCE DEPARTMENT O/E			Contractual 3,500.00	
ACTION DATA SERVICES	191202	419.15	INV# 63792 \$419.15	0
Total for: FINANCE DEPARTMENT O/E			Payroll 419.15	
BORO OF PARK RIDGE- BORO	191242	15.00	PETTY CASH TO 5/24/19	0
JESSICA MAZZARELLA	191243	313.60	TAX CONF - REIMBURSE HOTEL &	0
Total for: TAX COLLECTION O/E			Education and 328.60	
BURGIS ASSOCIATES, INC.	191240	2,163.75	INV# 35393 HOUSING PLAN - FEB	0
REYNOLDS LAW GROUP, LLC	191238	24,197.50	INV# 10195 APR	0
Total for: LEGAL O/E			Legal Litigation 26,361.25	
B&H PHOTO VIDEO	190057	18.39	HALOGEN BULBS - PKRGTV	0
Total for: PKRG			Miscellaneous 18.39	
W.B. MASON CO., INC.	190834	89.49	LATHEM LT5000 TIME STAMP	0
Total for: ZONING BOARD OF ADJUSTMENT O/E			Office Equipment 89.49	
W.B. MASON CO., INC.	190834	89.48	LATHEM LT5000 TIME STAMP	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: CONSTRUCTION CODE - O/E		Other Equipment	89.48	
THE VOZZA AGENCY, INC.	191241	5,260.00	INV# 52145 VOL ACCIDENT &	147956
Total for: GENERAL LIABILITY		BERGEN JOINT	5,260.00	
BERGEN SUPPLY COMPANY	190872	51.95	INV# 375475 12OZ HOT CUPS	0
Total for: POLICE DEPT O/E		Office Supplies	51.95	
BORO OF PARK RIDGE- BORO	191242	60.00	PETTY CASH TO 5/24/19	0
NJ STATE ASSN OF CHIEFS	191135	375.00	inv# 4940 JOSEPH MADDEN -	0
Total for: POLICE DEPT O/E		Conferences and	435.00	
APPROVED SURGICAL	190583	80.00	INV# 42835, 42895, 42936, 43016	0
Total for: POLICE DEPT O/E		Fire and Other	80.00	
BORO OF PARK RIDGE- BORO	191242	42.64	PETTY CASH TO 5/24/19	0
MARC'S DELI	190659	40.00	INV# 3704 SANDWICHES/DRINKS - PD	0
Total for: POLICE DEPT O/E		Other Equipment	82.64	
PALISADES SALES	190658	74.00	APC BACKUPS 600	0
PALISADES SALES	190866	857.00	INV# 955531 LENOVO THINKCENTRE	0
Total for: POLICE DEPT O/E		Data Processing	931.00	
SWIFTREACH NETWORKS INC	191158	9.28	INV# 247676 CONNECTED MINUTES	0
Total for: POLICE DEPT O/E		Traffic and Safety	9.28	
VERIZON WIRELESS	190620	70.88	INV# 9828242456 MONTHLY BILLS -	0
Total for: FIRE DEPARTMENT		Other Contractual	70.88	
BORO OF PARK RIDGE- BORO	191242	43.48	PETTY CASH TO 5/24/19	0
Total for: FIRE DEPARTMENT		Food	43.48	
SPOTLESS AUTO DETAILING	191205	450.00	DETAIL SUV'S FOR MEMORIAL PARADE	0
Total for: FIRE DEPARTMENT		FD Vehicle Repair	450.00	
NORTHWEST BERGEN CENTRAL	191184	304.80	Invoices #06012018-18 and 10019-8	0
VERIZON	190532	4,850.24	TBR MONTHLY BILLS (MAY)	0
Total for: Tri-Borough Safety Corps		Telephones	5,155.04	
GOOSETOWN COMMUNICATIONS,	191180	540.00	INV# 117847 5/8/19 PHONE LINE	0
Total for: Tri-Borough Safety Corps		Equipment Repair	540.00	
NORTHWEST BERGEN CENTRAL	191184	48,898.00	Invoices #06012018-18 and 10019-8	0
Total for: Tri-Borough Safety Corps		TBS Dispatcher	48,898.00	
SPOTLESS AUTO DETAILING	191204	195.00	CAR DEATILED FOR MEMORIAL PARADE	0
Total for: FIRE PREVENTION		Vehicle Repair	195.00	
VERIZON WIRELESS	191236	195.81	INV# 9829180393 ROAD (MAY)	0
Total for: STREETS & ROADS DEPARTMENT		Other Contractual	195.81	
BORO OF PARK RIDGE- BORO	191242	80.00	PETTY CASH TO 5/24/19	0
Total for: STREETS & ROADS DEPARTMENT		Conferences and	80.00	
MONTVALE HARDWARE &	190405	90.97	JAN DPW INVOICES	0
MONTVALE HARDWARE &	190405	21.91	MARCH DPW INVOICES	0
MONTVALE HARDWARE &	191232	15.41	FEBRUARY DPW INVOICES	0
MONTVALE HARDWARE &	191233	39.83	APRIL DPW INVOICES (& REC)	0
P&A AUTO PARTS, INC.	190407	62.00	APR DPW INVOI CES	0
P&A AUTO PARTS, INC.	190407	0.00	APRIL VR POLICE INVOICES	0
STATE LINE FIRE & SAFETY,	190412	60.00	INV# 118763	0
STATE LINE FIRE & SAFETY,	190412	18.50	INV# 118764	0
Total for: STREETS & ROADS DEPARTMENT		Other Equipment	308.62	
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 53045 FILLIN	0
Total for: STREETS & ROADS DEPARTMENT		Road Material	0.00	
HOME DEPOT, INC. (THE)	191237	122.91	CATCH BASINS & PIPES	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: STREETS & ROADS DEPARTMENT		Catch Basin	122.91	
ORGANIC RECYCLING, INC.	190406	4,860.00	APRIL INVOICES	0
Total for: RECYCLING O/E		Leaves Tipping	4,860.00	
ORGANIC RECYCLING, INC.	190406	0.00	APRIL INVOICES	0
Total for: RECYCLING O/E		Grass Tipping and	0.00	
TIRE MANAGEMENT LLC	190413	334.50	INV# 87431 TIRE RCY	0
Total for: RECYCLING O/E		Tire Reclaim	334.50	
ORGANIC RECYCLING, INC.	190406	5,340.00	APRIL INVOICES	0
Total for: RECYCLING O/E		Brush and Branches	5,340.00	
BRAEN STONE INDUSTRIES,	190387	950.00	INV# 53045 FILLIN	0
Total for: RECYCLING O/E		Concrete and	950.00	
MONTVALE HARDWARE &	190405	12.40	JAN DPW INVOICES	0
MONTVALE HARDWARE &	190405	7.91	MARCH DPW INVOICES	0
MONTVALE HARDWARE &	191232	20.69	FEBRUARY DPW INVOICES	0
MONTVALE HARDWARE &	191233	18.62	APRIL DPW INVOICES (& REC)	0
Total for: BLDGS/GROUNDS O/E		General Hardware	59.62	
KRELL LIGHTING	191189	102.84	INV#84899-01 & 84615-01	0
Total for: BLDGS/GROUNDS O/E		Electricity, Light	102.84	
JOHN M. HARTEL CO., INC.	190401	64.44	INV# 1439797 & 1439764	0
MONTVALE HARDWARE &	190405	4.04	JAN DPW INVOICES	0
MONTVALE HARDWARE &	190405	0.00	MARCH DPW INVOICES	0
MONTVALE HARDWARE &	191232	7.64	FEBRUARY DPW INVOICES	0
MONTVALE HARDWARE &	191233	100.24	APRIL DPW INVOICES (& REC)	0
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	176.36	
FAIRFIELD MAINTENANCE,	190905	2,967.00	INV# 35331	0
Total for: BLDGS/GROUNDS O/E		Fuel Pump Repair	2,967.00	
P&A AUTO PARTS, INC.	190407	0.00	APR DPW INVOI CES	0
P&A AUTO PARTS, INC.	190407	428.46	APRIL VR POLICE INVOICES	0
Total for: VEHICLE MAINTANENCE		Parts - Police	428.46	
P&A AUTO PARTS, INC.	190407	198.00	APR DPW INVOI CES	0
P&A AUTO PARTS, INC.	190407	0.00	APRIL VR POLICE INVOICES	0
POWERTECH MOTION CONTROL	190408	43.88	INV# 3621780 VR FILTERS	0
Total for: VEHICLE MAINTANENCE		Parts - Roads	241.88	
ALDAN PRESS	190935	290.00	INV# 19-1144 RECEIPT BOOKS BOH	0
Total for: BD OF HEALTH O/E		Printing and	290.00	
MIMI'S PLATE	190765	125.00	Invoice #567	0
Total for: BD OF HEALTH O/E		Mayors's Wellness	125.00	
BOROUGH OF HILLSDALE	191078	35.00	APRIL 24 HEALTH CONF - 1 CHILD	0
Total for: BD OF HEALTH O/E		Nurse / Child	35.00	
MONTVALE HARDWARE &	191233	47.97	APRIL DPW INVOICES (& REC)	0
Total for: RECREATION DEPARTMENT		Miscellaneous	47.97	
BOARD OF EDUCATION	191222	500.00	FIREWORKS DAMAGE SECURITY DEPOSIT	0
D&M FIREWORKS, LLC	190988	7,500.00	2019 FIREWORKS DISPLAY 6/8/19	0
RACHEL MENCONI	190891	300.00	DJ SERVICES AT FIREWORKS 6/8/19	0
Total for: RECREATION DEPARTMENT		Fireworks	8,300.00	
SPECTROTEL INC.	190495	912.47	INV# 9092663 MONTHLY BILL (MAY)	0
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	912.47	
BOROUGH OF PARK RIDGE	191208	5,045.74	APRIL FUEL - BORO & TRI	0
Total for: UTILITY & BULK PURCHASES		GASOLINE	5,045.74	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BERGEN COUNTY UTILITIES	191235	173,072.00	INV# 0005463 2ND QTR WASTEWATER	0
Total for: BCUA			BCUA OPERATING	173,072.00
DEPOSITORY TRUST	0	435,000.00	2018 BOND PAYMENT	100065
Total for: PAYMENT OF BOND PRINCIPAL			PAYMENT OF BOND	435,000.00
DEPOSITORY TRUST	0	83,175.00	2018 Bond Payment	100066
Total for: INTEREST ON BONDS			INTEREST ON BONDS	83,175.00
LERCH, VINCI, & HIGGINS	191229	675.00	INV# 33244	0
Total for: FINANCE DEPARTMENT OTHER EXPEN			Professional	675.00
Total Fund: CURRENT FUND			822,573.26	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>03 OTHER TRUST</b>				
RACHLES/MICHELE'S OIL CO.	191174	8,828.02	INV# 299199 FUEL DEL 4.26.19	0
Total for: FUEL PROGRAM			8,828.02	
BOB'S TROPHY SHOP/BT	191166	32.50	INV# 5348 8X10 PLAQUE - JULIA	0
KYLE DUTCHER	191193	94.00	REIMBURSE FOR 2 METS TICKETS	0
PARK RIDGE POLICE PISTOL	191212	270.00	DARE REIMBURSING ASSOC - ZOO TRIP	0
RIVER VALE COUNTRY CLUB	191215	15,341.60	MAY 6, 2019 DARE GOLF OUTING	0
STAPLES	191218	202.82	INV# 59249 DARE GOLF OUTING	0
Total for: DARE DONATIONS			15,940.92	
KAREN GASTON	191201	700.00	SERVERS 5/15/19 125TH ANNIVERSARY	1075
Total for: Borough 125th Anniversary			700.00	
Total Fund: OTHER TRUST		25,468.94		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
LERCH, VINCI, & HIGGINS	191228	500.00	INV# 33243 (PARTIAL) CURRENT &	0
<b>Total for: OTHER EXPENSES</b>			Professional	500.00
STAPLES	191109	149.05	68774	0
<b>Total for: OTHER EXPENSES</b>			Miscellaneous	149.05
LINGO COMMUNICATIONS, LLC	191196	18.38	INV# 27779990 POOL PHONE	0
<b>Total for: OTHER EXPENSES</b>			Telephone Charges	18.38
MONTVALE HARDWARE &	191219	258.73	INV# A164395 POOL	0
<b>Total for: OTHER EXPENSES</b>			Cleaning &	258.73
STEVEN J. OVERGAARD	191221	330.00	PARK RIDGE POOL PATCHING 2019	0
<b>Total for: OTHER EXPENSES</b>			Building & Ground	330.00
DURIE LAWNMOWER &	191220	399.99	INV# A004468 TORO LAWN MOWER	0
DURIE LAWNMOWER &	191220	399.99	INV# A004468 TORO LAWN MOWER	140624
DURIE LAWNMOWER &	191220	-399.99	INV# A004468 TORO LAWN MOWER	140624
DURIE LAWNMOWER &	191220	0.00	INV# A004468 TORO LAWN MOWER	140624
RESTAURANT CITY NEW	191214	2,616.83	JOB 419 ICE MAKER & FILTRATION	140623
WILD RIDGE SALES &	190939	11,275.08	ORDER# P030319	0
<b>Total for: OTHER EXPENSES</b>			Equipment (New)	14,291.90
<b>Total Fund: POOL OPERATING</b>				<b>15,548.06</b>

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NORTH JERSEY MEDIA GROUP	191195	13.77	APR LEGAL ADVERTISING - ADMIN	0
Total for: LEGAL ADVERTISING		10	LEGAL	13.77
<hr/>				
Total Fund: ESCROW			13.77	
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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
BETH GILLIES	191244	0.00	REFUND CAMP OVER PYNT RESO	0
BETH GILLIES	191244	361.00	REFUND CAMP OVER PYNT RESO	0
<b>Total for: Day Camp</b>				<b>361.00</b>
ALICIA METZDORE	190670	375.00	BALLOON TWISTING 6/8/19	0
C BAR 6 RANCH INC	190673	1,800.00	6/8/19 PARK RIDGE PICNIC	0
DIV. OF ALCOHOLIC	191217	100.00	APPLICATION NJ ABC FOR PICNIC	1021
TIMOTHY CELLI	190783	1,100.00	TOWN PICNIC JUNE 8, 2019	0
<b>Total for: Town Picnic</b>				<b>3,375.00</b>
GRAPHICALLY SPEAKING	191152	930.00	INV# 19-0653 ANNIVERSARY CAR	0
<b>Total for: Car Show</b>				<b>930.00</b>
D&M FIREWORKS, LLC	190988	1,000.00	2019 FIREWORKS DISPLAY 6/8/19	0
<b>Total for: Donations</b>				<b>1,000.00</b>
<b>Total Fund: RECREATION TRUST</b>			<b>5,666.00</b>	

**Total Bill List: 869,270.03**

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-155**

**AUTHORIZE EXECUTION OF AGREEMENT WITH THE COUNTY OF BERGEN  
FOR THE 2018 BERGEN COUNTY OPEN SPACE, RECREATION, FLOODPLAIN  
PROTECTION, FARMLAND & HISTORIC PRESERVATION TRUST FUND  
HISTORIC PRESERVATION GRANT ACCEPTANCE**

**WHEREAS**, that the Mayor and Council of Borough of Park Ridge wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$82,147 matching grant award from the 2018 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Sulak Lane Park Basketball Court Installation, located in the on the tax maps of the Borough of Park Ridge; and

**WHEREAS**, that the Mayor and Council hereby authorize the Mayor and Municipal Clerk to be a signatory to the aforesaid Contract; and

**WHEREAS**, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about March 6, 2021; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant awards unexpended balance, should there be a balance; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge hereby authorize the execution of a Bergen County Open Space Agreement.

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COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

NONE

REPORTS OF THE GOVERNING BODY

**Councilmember Metzdorf:** Firstly, I would like to second Mr. Hunt's proclamation that the **Memorial Day Parade** yesterday and the Ceremony was excellent! I want to compliment the American Legion, the Grand Marshall, and of course, the Mayor. It was an extraordinary day for an event that really makes me feel that it's great to be an American! That aside, a couple of weeks ago, the Mayor asked me to attend a **meeting with Josh Gottheimer** and some local officials. I attended that meeting. It was a very interesting meeting that the Congressman had set up so that the municipalities of boroughs, like the Borough of Park Ridge, could **accept some of the surplus United States Government equipment**. The nearby town of Oradell had two pick-up trucks that they brought in. They had a number of emergency generators and trailers – just saving them thousands of dollars. Congressman Gottheimer provided us with access to his office, myself and the Borough Administrator, where we can call upon his aide, so that we to, might be able to access some of that surplus equipment. And hopefully, as we all want to do, on this Governing Body, save the taxpayers of Park Ridge some money. Thank you, Mayor, I appreciate going to that. It was informative and I'm glad I went. Secondly, I would like to report on the **Tri-Boro Food Pantry**. The summer months are coming and they are in need of donations. A lot of people go away for vacation, there are many events that occur, but that doesn't stop the need of the people in our area such as Park Ridge, Montvale and Woodcliff Lake on their need for donations and food. Particularly this month, they are asking again for paper towels, cold cereal, canned tuna fish and chicken and macaroni & cheese. They will not turn down any donations whatsoever, so if you do have the means, stop by there on Tuesday's and Thursday mornings. You can drop off donations there, or very conveniently, you can drop them off here at Borough Hall on Park Avenue. There is a box inside the entrance to Borough Hall for all your donations. Again, any donations are gladly accepted!

**Councilmember Epstein:** I would like to report an **update on the Recreation Committee**. They are planning their **Town Picnic**. It is scheduled for Saturday, June 8<sup>th</sup> from 1:00 to 6:00 p.m. It is going to take place at Memorial Field, the field behind Borough Hall.

We are also going to have fireworks in the evening at 9:00 p.m. That will take place at the High School Football Field. The event is looking to be a really nice time – lot of events for the kids; pony rides, games, bounce houses, food – fun for everyone! If needed, there is a rain date for Sunday, June 9<sup>th</sup>. Also, looking ahead – **over the summer months for July and August**, they do have a **Concert Series** that they host on Thursday's. It's not every Thursday this year, it's going to be every other Thursday from 7:00 to 8:30 p.m. The Concerts are held at the Gazebo at Veteran's Park. Bring a blanket or a chair and enjoy some music for about an hour-and-a-half. It's a nice event on those nice summer Thursday evenings.

**Councilmember Ferguson: ABSENT**

**Councilmember Farinaro:** I would like to let everybody know that we are having our **Bike Rally and Car Show being sponsored by Park Avenue Tattoo**. It will take place on Sunday, June 23<sup>rd</sup> with a rain date of Sunday, June 30<sup>th</sup>. They are raising money for two local charities; Park Ridge Police Community Program and the Tri-Boro Food Pantry. There will be vendors and trophies. Some of the vendors will be face painters, food vendors, arts & craft vendors – so please come down and support the event. The Bike and Car Show will be down in the middle of the town. They are trying to raise money for a couple of good charities. Thank you.

**Councilmember Mintz:** For those of you who were around Sunday, it was very hot - sweltering hot! **The pool is now open** – come on down. The water was beautiful. If you haven't mailed in your membership, you can sign in when you come into the pool area. Enjoy our town pool. For those of you who are watching television from other towns, to see how a town should be run, please - you are welcome as well. For membership, we take people from the Pascack Valley area.

**Council President Capilli:** I would like to mention a reminder that the **Junior Police Academy** is going to run this year June 26<sup>th</sup> through July 2<sup>nd</sup>. They have their largest class to date. So, we continue to get higher and higher numbers each and every year that this is offered. Again, this is a testament to the great community policing that our department does.

### **APPROVAL OF MINUTES**

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

Closed and Work Session Minutes Dated May 14, 2019  
Public Hearing Minutes Dated May 14, 2019

**Councilmember Mintz:** Point of information – is the Presentation PDF part of the Minutes?

**Magdalena Giandomenico:** The Presentation is currently placed on the website under the 2019 Finance Documents, but it's also part of the Budget as an Exhibit in the back of it. So it is located in two places. So, again it is under the Finance Documents from 2019 and it will be part of the Minutes – it's incorporated into it.

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

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

**ABSENT:** Councilmember Ferguson

**Mayor Misciagna:** I would like to thank Mayor for a Day - Michael (Weinstein) for the day that we had. What we've done was we visited each Department Head. Michael was wonderful! We went to the Police Department. They showed him all the Police apparatus. He spoke to our Finance Department, and all of our Operations people. It was a very educational day for both of us. I appreciate your hard work today Michael and Congratulations! We have your gavel that you can take home with you. Congratulations again, the mike is now yours. If you have anything that you would like to say, please do so and then I will ask you to adjourn the meeting.

**Mayor Misciagna:** Michael, is there anything you would like to say?

**Mayor for a Day – Michael Weinstein:** Can we lower the taxes 50%?

*The Council enjoys his comment and Mayor Misciagna declares that he will do well in the Election this year! Laughter was shared by all and the Meeting was adjourned.*

### **ADJOURN**

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

**Meeting adjourned at 8:50 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk