

Approved, April 9, 2019  
Municipal Building  
Park Ridge, NJ  
February 26, 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.

Pat Hunt, Radarman, 3<sup>rd</sup> Class, United States Navy Veteran, led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

Present: Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli, Mayor Misciagna

Absent: Councilmember Metzdorf, Councilmember Farinaro

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

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

**Mayor Misciagna:** As most people know, this year Park Ridge will be celebrating our 125<sup>th</sup> Anniversary. We are going to have a number of events planned during the course of the year. Councilmember Mintz came up with a great idea. Before every meeting we are going to highlight a historical figure of Park Ridge or somebody who has done something out of the ordinary. What I am going to read is something that former Councilmember Oppelt was very instrumental in doing – was honoring Jedh C. Barker. We put a monument up by the Train Depot and we all worked together and came up with a plaque to give an outline of what Jedh Colby Barker was all about:

**Jedh Colby Barker** – Beloved son of Park Ridge.

Jedh was born in Franklin, New Hampshire and at the age of six, moved to Park Ridge. Jedh's unusual name spelling of his first name was the result of his father George C. Barker's service in the Marine Corps during World War I. His father combined the first letter of each of his best friends' first name, from the War to spell out Jedh's name.

As a young boy, Jedh enjoyed fishing at the Woodcliff Lake Reservoir and camping in the Glen. He spent many days with his friends exploring the woods at Colony and at The Bear's Nest. He played youth baseball for Park Ridge and later helped coach his younger brother John's baseball and football teams. During his years at Park Ridge High School, he distinguished himself in team sports, including football and baseball, serving as the Co-Captain of the baseball and the football team in his senior year.

He also played on the basketball team all four years and ran track for more than two years.

Jedh graduated from Park Ridge High School in 1964. This is the quote in his yearbook: "Jedh, most athletic senior, ladies' man, loves to have a good time". Those words were next to Jedh's photo in the Park Ridge High School's 1964 yearbook. He attended Fairleigh Dickinson University and then Missouri State College until May of 1966. On June 20, 1966, he enlisted in the United States Marine Corps Reserve and later enlisted in the regular Marine Corps in October of 1966. Less than a year later, Lance Corporal, Jedh Colby Barker, United States Marine Corps Company F, 2nd Battalion, 4th Marines, 3rd Marine Division was serving in Vietnam. On September 21, 1967, he threw himself on a ~~hand grenade~~ to save his fellow Marines and, although gravely injured, crawled to the side of a wounded comrade and administered first aid before succumbing to his wounds. In 1969, in a White House ceremony, Jedh's family was presented with the Congressional Medal of Honor, the highest honor that could be bestowed upon a United States citizen. The final sentence in this Citation reads: "He gallantly gave his life for his country. He will be forever remembered by those who knew him as a beloved son and brother, a team player, a loyal friend, and to all who knew of his sacrifice, a HERO in the truest sense of the word".

I couldn't think of a better person to highlight in our first meeting. The Barker family and the Lewis family are prominent in town. Actually, Jedh's nephew, Zach, has just qualified for the State Tournament this year in Atlantic City. So, he has a very good chance of medaling and hopefully bringing back a gold.

We are going to do this every meeting and I will be trying to focus on different individuals. Thank you.

### **AGENDA CHANGES**

NONE

### **PUBLIC PRIVILEGE OF THE FLOOR:**

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

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

### **Speaker #1 – Randi Oppelt – 4 Rivervale Road:**

Stated she is concerned about the amount of money that is spent on various parties in town. Mr. Metzdorf told me that it is the Council's goal to save money where ever they can. In the past, I heard they have tried to budget to get rid of the "nice to have things" and keep the "need to have things". My calculations come to an amount of \$50,000.00+ which is spent to honor the volunteers in the town. She stated that she feels they should be honored in some way, just not at such elaborate venues. After watching PKRG video, she noted that the seniors in town are also honored for their "years of residency". She feels only a minimal number attend these dinners four times a year and at a large expense.

After expressing her concerns she gave a few suggestions on reducing the costs. Her proposal was instead of these affairs being held at venues, have them at the Firehouse, Elks Lodge or VFW. She indicated that changing the venues could result with then putting the savings to better use such as stocking the shelves in the food pantry or being put toward taxes. This then could result in a less amount needed when raising taxes.

**Mayor Misciagna:** We've talked about this for years and he reminded her that although her husband served as Councilman for six years, it was never voted against when honoring the volunteers in the past. It is a very difficult thing to do. All of those groups that we talked about, when honoring our Police Reserves, they save the town a tremendous amount of money.

**Council President Capilli:** To put it in perspective, the Police Reserves this year saved the town over \$100,000.00 in tax dollars.

**Randi Oppelt:** She stated she understood and agreed that the volunteers don't join these groups just knowing it will result in a dinner but spoke about how these events result in being so elaborate.

**Council President Capilli:** Stated that the Police and Fire Departments within the last few years held their dinners at Old Tappan Manor. Changing the venue resulted in not being so elaborate.

**Mayor Misciagna:** Stated that in the past the one venue was picked by the Utility Board and paid for from the Utility Board budget and has nothing to do with tax dollars. The Mayor spoke about the one Mayor & Council function that was held consists of sandwiches, held at the Fire Department and nothing elaborate. In general, my attitude has always been – always, if you are to cut one organization you are to cut them all.

**Randi Oppelt:** She stated “not cut them out, just reduce them”: “Still honor the volunteers, use a less expensive venue and use businesses in town to cater these affairs”. I understand this is currently being worked on, Councilman Metzdorf has mentioned to me that the Council is trying to reduce the costs.

**Council President Capilli:** As the Mayor eluded to, when your husband was on the Council for seven years, we would have welcomed any of those suggestions throughout his time here and would have taken them seriously. So, we will continue to do so, and will look for it.

**Randi Oppelt:** My husband and I are completely separate and he's not involved in this in any way.

**Mayor Misciagna:** We have had discussions and when times were very difficult we suspended some of the events because of the budget. When I first got on the Council, eight or nine years ago, there was talk about laying people off. At that time, they cut all events out. It was a dire time and I even donated my stipend back to the Borough. When things got back on track, we wanted to reward the volunteers. It's not asked for, but we want to make sure they understand they are appreciated. We will continue to keep things tight and will look for any way to save money. Thank you, Randi, for your comments.

**Speaker #2 – Pat Hunt – 2 Mader Place:** Asked to get an update on the Sony property stating that “it looks like the building is basically empty”.

**Mayor Misciagna:** It is basically empty. We, as you know, have been in court regarding our housing plan. They are looking to sue us to build a development there, which we are in the process of fighting. As far as an update, we have developed a housing plan. The plan addresses that property but our plan doesn’t require that there is any development on that. So it currently is in a Judge’s hand right now. You can attend the court, but I don’t have much else to say but that we are in the process of fighting that development.

**Council President Capilli:** The next case management conference is March 4<sup>th</sup> at 3:00 p.m. in Hackensack.

**Pat Hunt:** Would like to know what is happening and stated that he attended a few Zoning Board meetings and nothing was discussed and one was cancelled on our end and the one last week on their end.

**Council President Capilli:** Mr. Hunt, Hornrock is on the agenda for March. There was a conflict with the engineering so we had to have a new Engineer to come in because us and Montvale have the same Engineer.

**Mayor Misciagna:** They are presently in front of the Montvale Planning Board with a plan to develop the Montvale portion of that property. That property is the closest part to the Parkway.

**Pat Hunt:** More or less the parking lot area?

**Mayor Misciagna:** Exactly. Go into the property, make a right and that’s Montvale.

**Pat Hunt:** Why did they need a variance from us?

**Mayor Misciagna:** For a lot of reasons. One of them is - that it’s complicated, because if they build a building on the parking lot, they make the building that is in Park Ridge non-conforming. Because the parking is required to make the building a conforming building. So, although we have less to say in Montvale, we have concern about whether or not that impacts the property in Park Ridge.

**Pat Hunt:** So, what is our position on granting that variance?

**Mayor Misciagna:** I cannot speak for the Boards. I can say we want to make sure that it doesn’t impact the Park Ridge site.

**Pat Hunt:** Ok. And the Ridgmont Shopping Center – they are obviously doing some testing – what are they...was this spill still from the cleaners that were there years ago contaminating that soil?

**Mayor Misciagna:** I am sure that they have been monitoring those wells for decades.

**Pat Hunt:** It's almost like they have been sinking a couple more this week.

**Mayor Misciagna:** I don't think they are additional, I think they are the same wells. I would have to double check, but I think those are the same wells. They come in periodically and they double check everything to see if the plume has moved or anything.

**Pat Hunt:** And, do we have any reports on that? Do we know what's going on with that?

**Mayor Misciagna:** Yes, it's under control, they are monitoring it. It's been remediated and they just want to make sure that the contamination isn't spreading. They have been remediating it I think for over twenty years.

**Pat Hunt:** Thank you.

**Speaker #3 – Lori Fredrics – 5 Duke Court:** I was the PKRG person that was at the Golden Age Club. I just want to say that I really think that the events that the Golden Age Club have are really important to the seniors. It is really important for their health and their moral. It makes living here as a senior a really important thing. They have weekly meetings and I think it would be an extremely depressing thing to have their four parties in the same place that they have their meetings. Also, my mom was at the Halloween party and she paid to go. So, I think there is a different rate of the people who pay to be members. But, people do pay to go to those parties. It was a normal luncheon, it was nothing extravagant. The people that I met there, included people who were previously on the Council, people who were volunteers for many, many years in Park Ridge and did a lot of amazing things. I met a woman who was an original PKRG person who used to move the gigantic cameras back and forth where needed. We have a Library of things that were filmed over the years including those who contributed a lot to the town. So, I really hope that that would be the last thing that you would cut. Thank you!

**Mayor Misciagna:** Thanks, Lori. I understand both sides. We are trying to be responsible with the money and I certainly appreciate where you are coming from. It's a difficult thing. Some of those seniors would say, "well we pay taxes a long time". So, it's a small give-back for all of that. I understand your position and I can assure you that we go through the budget with a fine tooth comb and we try to cut where we can. We try to be as responsible as we can. We are not holding these events at The Four Seasons; although a couple years, there were some very nice parties.

**Randi Oppelt:** It's tough times for a lot of people; a lot of people lost their jobs – they struggle to make mortgage payments and to see money spent like this... and that's another thing, everybody I have talked to in town has NO idea that these parties occur.

**Mayor Misciagna:** They are obviously not volunteers. The moral of the story is – volunteer for your community and come on out and see what we do here. I appreciate the position. I think everybody should be involved with their community - for no matter what it is. Whether it's athletics, the Golden Agers and just comradery, it is important. For the seniors it's nice to be

able to go and interact with your peers. This gives those people that opportunity. Certainly on the other thing like the Fire Department, if we had to have a full-time Fire Department that was paid, it would cost us a lot of money. So, like I said, we will certainly look at that and you have made that very clear, over the last few years, and we always look at it. We always hope that we don't have to cut those. But, if some day we do, we will. Thank you.

## **ORDINANCES – INTRODUCTION**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2019-008**

**"BOND ORDINANCE TO AUTHORIZE THE 2019 ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$846,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-008, A Bond Ordinance to authorize the 2019 Road, Curb, Drainage and Sidewalk Improvement Program, to appropriate the sum of \$846,000.00

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

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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

**Borough Clerk:** Ordinance No. 2019-008, A Bond Ordinance to authorize the 2019 Road, Curb, Drainage and Sidewalk Improvement Program in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$846,000 to pay the cost thereof, to make a down payment, to authorize the issuance of Bonds to finance such appropriation and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such Bonds.

**BE IT RESOLVED** that the ordinance entitled:

**"BOND ORDINANCE TO AUTHORIZE THE 2019 ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$846,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."**

Heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 12th day of March, 2019, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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

**Durene Ayer:** The appropriation for the 2019 Road Improvement Program is \$846,000. \$43,000 will be appropriated from the Capital Improvement Fund. So, the total debt being authorized tonight is \$803,000. However, we do anticipate getting in NJDOT funding as well as CDBG funding. So, as we get that funding in we will be cancelling the debt that you are actually authorizing.

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 March 12, 2019.

A motion was made by Councilman Ferguson and seconded by Council President Capilli to confirm.

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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**BOROUGH OF PARK RIDGE**  
**ORDINANCE NO. 2019-009**

**BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT AND EXPANSION OF THE MULTIPURPOSE SYNTHETIC TURF ATHLETIC FIELD AT MEMORIAL FIELD IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$868,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-009, A Bond Ordinance to authorize the Replacement and Expansion of the Multipurpose Synthetic Turf Athletic Field at Memorial Field, to appropriate the sum of \$868,000

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

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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

**Borough Clerk:** Ordinance No. 2019-009, A Bond Ordinance to authorize the Replacement and Expansion of the Multipurpose Synthetic Turf Athletic Field at Memorial Field in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$868,000 to pay the cost thereof, to make a down payment, to authorize the issuance of Bonds to finance such appropriation and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such Bonds.

**BE IT RESOLVED that the ordinance entitled:**

**"BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT AND EXPANSION OF THE MULTIPURPOSE SYNTHETIC TURF ATHLETIC FIELD AT MEMORIAL FIELD IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$868,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."**



Heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 12th day of March, 2019, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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

**Durene Ayer:** The total appropriation for the Memorial Field Turf Expansion is \$868,000 with \$43,400 being funded from the Capital Improvement Fund. The Ordinance you have introduced this evening will authorize debt in the amount of \$824,600.

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 March 12, 2019.

A motion was made by Councilmember Ferguson and seconded by Councilmember Mintz (via telephone) to confirm.

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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## **ORDINANCES – PUBLIC HEARING**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2019 - 003**

**AN ORDINANCE AMENDING CHAPTER 98 OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY - ENTITLED: AN ORDINANCE ESTABLISHING WATER RATES WITHIN THE BOROUGH OF PARK RIDGE AND SO MUCH OF**

**THE BOROUGH OF WOODCLIFF LAKE SERVICED BY THE PARK RIDGE WATER DEPARTMENT**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-003, An Ordinance Amending Chapter 98 – An Ordinance Establishing Water Rates within the Borough of Park Ridge and so much of the Borough of Woodcliff Lake serviced by the Park Ridge Water Department

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

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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

**Borough Clerk:** Ordinance No. 2019-003, An Ordinance Amending Chapter 98 of the Code of the Borough of Park Ridge, New Jersey – Entitled: An Ordinance Establishing Water Rates within the Borough of Park Ridge and so much of the Borough of Woodcliff Lake serviced by the Park Ridge Water Department

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

**Durene Ayer:** This Ordinance adjusts the Water Rates by 4 percent, however being it is not being implemented until March 1<sup>st</sup>, it is an effective 3.3 percent. The adjustment and rates increase is due to a reduction in water usage last year due to all the rain.

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 (via telephone) and seconded by Councilmember Ferguson to confirm.

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019 - 004**

**AN ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY PROVIDING FOR PARK AVENUE ADA CURB CUT IMPROVEMENTS AND RELATED EXPENSES AND APPROPRIATING \$42,000 THEREFOR FROM THE BOROUGH'S CAPITAL FUND SURPLUS**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-004, An Ordinance Appropriating \$42,000 providing for Park Avenue ADA Curb Cut Improvements

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

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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

**Borough Clerk:** Ordinance No. 2019-004, An Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey providing for Park Avenue ADA Curb Cut Improvements and Related Expenses and appropriating \$42,000 therefor from the Borough's Capital Fund Surplus

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

**Durene Ayer:** The \$42,000 for the ADA Curb Cut Ramps are being funded, as the Borough Clerk mentioned, by the Capital Surplus Fund. We also anticipate receiving Grant funding for the project. So, any Grant funding that comes in, we will cancel out the use of the Surplus and use the Grant funding.

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 Ferguson and seconded by Council President Capilli to confirm.

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019 - 005**

**AN ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY PROVIDING FOR THE ACQUISITION OF ELECTRIC DISTRIBUTION INFRASTRUCTURE MATERIALS AND RELATED EXPENSES AND APPROPRIATING \$100,000 THEREFOR FROM THE BOROUGH'S TRANSIT VILLAGE RESERVE FUND**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-005, An Ordinance Appropriating \$100,000 providing for the Acquisition of Electric Distribution Infrastructure Materials and Related Expenses

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

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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

**Borough Clerk:** Ordinance No. 2019-005, An Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey providing for the Acquisition of Electric Distribution Infrastructure Materials and Related Expenses and appropriating \$100,000 therefor from the Borough's Transit Village Reserve Fund

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

**Durene Ayer:** The \$100,000 that is being appropriated for this project has been funded by the Developer and put in the Reserves, so the Ordinance that you have in front of you does not authorize any debt to be issued.

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 Epstein to confirm.

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019 - 006**

**CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE ACQUISITION OF WATER DISTRIBUTION INFRASTRUCTURE EQUIPMENT AND MACHINERY IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$200,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE WATER UTILITY CAPITAL IMPROVEMENT FUND.**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-006, A Capital Ordinance Appropriating \$200,000 Authorizing the Acquisition of Water Distribution Infrastructure Equipment and Machinery for the Water Utility of the Borough

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

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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

**Borough Clerk:** Ordinance No. 2019-006, A Capital Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey Authorizing the Acquisition of Water Distribution Infrastructure Equipment and Machinery in, by and for the Water Utility of the Borough, Appropriating Therefor the sum of \$200,000 and providing that such sum so appropriated shall be raised from the Water Utility Capital Improvement Fund

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

**Durene Ayer:** The \$200,000 appropriated for this project is funded through the budgeting of the Water Department every year and putting money into their Capital Improvement Fund. So, this

is where this project is being funded from. Through this Ordinance you will also not be authorizing any debt to be issued.

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 Epstein and seconded by Council President Capilli to confirm.

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019 - 007**

**A ELECTRIC UTILITY CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$175,000 FOR THE PURCHASE OF ELECTRIC DISTRIBUTION INFRASTRUCTURE MATERIALS AND CAPITAL IMPROVEMENTS BY THE BOROUGH OF PARK RIDGE AND TO APPROPRIATE \$175,000 FROM ELECTRIC UTILITY CAPITAL IMPROVEMENT FUND**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2019-007, An Electric Utility Capital Ordinance Appropriating \$175,000 for the purchase of Electric Distribution Infrastructure Materials and Capital Improvements by the Borough of Park Ridge

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

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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

**Borough Clerk:** Ordinance No. 2019-007, An Electric Utility Capital Ordinance appropriating the sum of \$175,000 for the purchase of Electric Distribution Infrastructure Materials and Capital Improvements by the Borough of Park Ridge and to appropriate \$175,000 from Electric Utility Capital Improvement Fund

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

**Durene Ayer:** As with the previous Ordinance, the Electric Department has been budgeting a certain amount of money every year to be put to their Capital Improvement Fund. So, this project will be appropriating \$175,000 from their Capital Improvement Fund. Again, you will not be authorizing any debt with the adoption of this 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 Councilmember Epstein and seconded by Councilmember Ferguson to confirm.

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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### **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 Ferguson and seconded by Council President Capilli to confirm.

**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

**ABSENT:** Councilmembers Metzdorf, Farinaro

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**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-066**

**RESOLUTION APPOINTING A MUNICIPAL HUMANE LAW ENFORCEMENT  
OFFICER**

**WHEREAS**, in a letter dated May 8, 2018, from Deborah Yankow Division Director Animal Services, advising of a new law ( S3558/A5231) that abolished the State Society of the Prevention of Cruelty to Animals ( SPAC); and

**WHEREAS**, the letter requested that each municipal governing body appoint a Municipal Humane Law Enforcement Officer (MHLEO); and

**WHEREAS**, the Bergen County Prosecutors Office requests each municipal governing body appoint a Municipal Humane Law Enforcement Officer; and

**WHEREAS**, Police Chief Joseph Madden recommends the Borough of Park Ridge appoint Police Officer Michael Albanese as the Municipal Humane Law Enforcement Officer (MHLEO)

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge, appoint Police Officer Michael Albanese as the MHLEO for the Borough of Park Ridge; and

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall provide a certified copy of this resolution to the Chief of Police, Officer Albanese and the Board of Health Secretary for distribution to the members of the Board of Health and to the Borough of Park Ridge contracted Animal Control Officer.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-067**

**2018 TRI-BORO AMBULANCE LOSAP ELIGIBLES**



**WHEREAS**, the Borough of Park Ridge, Montvale and Woodcliff Lake have each adopted a LOSAP program for the members of the Tri-Boro Ambulance Corps; and

**WHEREAS**, the attached list of 22 members have met the established criteria and have been authorized at \$1,538.54 each for a total of \$33,847.88; and

**WHEREAS**, the Borough of Park Ridge is responsible for the Tri-Boro Ambulance Corps. payment of \$33,847.88 for 2018; and

**WHEREAS**, the Tri-Boro Ambulance Corps. payment is to be divided by the three (3) Boroughs, the cost per each Borough is \$11,282.63;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorizes the Borough Chief Financial Officer to initiate the LOSAP payments in the names of those Tri-Boro Ambulance Corps Members deemed eligible to receive them.

**2018 Tri-Boro Ambulance LOSAP Eligible Members**

|                    |                  |
|--------------------|------------------|
| Baratta, Alyson    | Kastan, Mark     |
| Bardach, Noah      | Kiley, Susan     |
| Bargmann, Samantha | Kilmurray, Kole  |
| Bolella, Thomas    | Lazarus, Gail    |
| Bressler, Steve    | McGee, Heather   |
| Burke, Hannah      | Nagy, Alexander  |
| Colgan, Laura      | Prunty, Jennifer |
| Daniels, Pamela    | Schecter, Jeff   |
| Drummond, Case     | Slutsky, Joel    |
| Higgins, Josephine | Thau, Lauren     |
| Hughes, Joseph     |                  |
| Jewell, Michael    |                  |

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-068**

**2018 FIRE DEPARTMENT LOSAP ELIGIBLES**

**WHEREAS**, the Borough of Park Ridge has adopted a LOSAP program for the members of the Volunteer Fire Department; and

**WHEREAS**, the Fire Chief has certified that certain eligible members meet the established criteria, a copy of said list of eligible members being attached hereto; and

**WHEREAS**, 19 members have been authorized at \$1,538.54 each for a total of \$29,232.26; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorizes the Borough Treasurer to initiate the LOSAP payments in the names of those deemed eligible to receive them.

**2018 Fire Department LOSAP Eligible Members**

|                           |                   |
|---------------------------|-------------------|
| Antoshak, Samuel          | Hansen, John      |
| Bosi, Richard             | Ladewig, Kyle     |
| Caviello, Nicholas        | Lepore, Thomas    |
| D'Elia, Jay               | Levinson, Matthew |
| Derienzo Christopher      | Mauro, Peter      |
| Derienzo, Thomas G.       | Moser, Bradley    |
| Derienzo, Jr., Thomas     | Sigillito, John   |
| Diedtrich, Jr., William I | Tso, Tony         |
| Diedtrich, Sr. William I  | Wirth, John       |
| Durst, Mark               |                   |

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-069**

**RESOLUTION AUTHORIZING ENGINEERING SERVICES**

**Surveying, Engineering, Permitting & Construction Management Services Memorial Turf  
Field Expansion Project  
Neglia Engineering**

**WHEREAS**, the Borough of Park Ridge has a need to acquire professional engineering services for surveying, engineering, permitting and construction management services for the Memorial turf field expansion project; and

**WHEREAS**, the Borough of Park Ridge has received a quote dated February 4, 2019 from Neglia Engineering, 34 Park Ave, Lyndhurst, NJ 07071 for the requested services, attached, for sum of \$113,695; and

**WHEREAS**, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as "Professional Services", pursuant to NJSA 40A:11-5(1)(a); and

**WHEREAS**, the vendor is the current 2019 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2019 contract pursuant to the provisions of NJSA 19:44A-20.5; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No.04-2150-55-1908-002; and

**WHEREAS**, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE NJSA 10:5-31 et. Seq., NJAC 17:27 (Exhibit A) is hereby incorporated in full in said contract.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a contract as described herein to Neglia Engineering for surveying, engineering, permitting and construction management services for the Memorial turf field expansion project, in the amount of \$113,695.

**BE IT FURTHER RESOLVED** that Notice of this action shall be published in the newspaper The Bergen Record within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-070**

**TEMPORARY BUDGET AMENDMENT #2**

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

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

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2019 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$508,426.36.

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

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

***Operations included in "CAP"***

|                     |           |
|---------------------|-----------|
| Streets & Roads O/E | 15,000.00 |
|---------------------|-----------|

***Operations excluded from "CAP"***

|                          |           |
|--------------------------|-----------|
| Capital Improvement Fund | 85,700.00 |
|--------------------------|-----------|

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|       |              |
|-------|--------------|
| Total | \$100,700.00 |
|-------|--------------|

2. That a certified copy of this resolution be forwarded to the Division of Local Government Services.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-071**

BE IT RESOLVED that the ordinance entitled:

**"BOND ORDINANCE TO AUTHORIZE THE 2019 ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$846,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."**

Heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 12th day of March, 2019, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-072**

BE IT RESOLVED that the ordinance entitled:

**"BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT AND EXPANSION OF THE MULTIPURPOSE SYNTHETIC TURF ATHLETIC FIELD AT MEMORIAL FIELD IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF**

**BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$868,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."**

Heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 12th day of March, 2019, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-073**

**2018 BUDGET TRANSFERS**

**WHEREAS**, N.J.S.A.40A:4-58 permits transfers among Budget Appropriations during the last two months of the fiscal year and first three months of the preceding year, and

**WHEREAS**, the following budget transfers will be made retroactive to December 31, 2018.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Chief Finance Officer is hereby authorized to make the following transfers among the 2018 Budget Appropriations:

| <u>ACCOUNT</u>                          | <u>FUND</u>                     | <u>FROM</u>         | <u>TO</u>           |
|---|---------------------------------|---------------------|---------------------|
| <b>Current Fund</b>                     |                                 |                     |                     |
| 01-2030-23-2202                         | Employee Group Health Insurance | 71,000.00           |                     |
| 01-2030-31-4302                         | Electricity O/E                 | 4,360.00            |                     |
| 01-2030-20-1552                         | Legal O/E                       |                     | 74,700.00           |
| 01-2030-25-2551                         | Fire Department S&W             |                     | 660.00              |
| <b>TOTAL</b>                            |                                 | <b>\$ 75,360.00</b> | <b>\$ 75,360.00</b> |
| <b>Water Utility Operating Fund</b>     |                                 |                     |                     |
| 05-2030-55-5032                         | Group Health Insurance          | 27,918.00           |                     |
| 05-2030-55-5011                         | Water Operating Salaries        |                     | 27,918.00           |
| <b>TOTAL</b>                            |                                 | <b>\$ 27,918.00</b> | <b>\$ 27,918.00</b> |
| <b>Swim Pool Utility Operating Fund</b> |                                 |                     |                     |
| 09-2030-55-5022                         | Other Expenses                  | 756.00              |                     |
| 09-2030-55-5212                         | Interest on Notes               |                     | 95.00               |
| 09-2030-55-5402                         | Social Security                 |                     | 661.00              |
| <b>TOTAL</b>                            |                                 | <b>\$ 756.00</b>    | <b>\$ 756.00</b>    |

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-074**

**2019 BUDGET APPROPRIATION RESERVE TRANSFERS**

**WHEREAS**, N.J.S.A.40A:4-58 permits transfers among Budget Appropriations during the last two months of the fiscal year and first three months of the preceding year,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Chief Finance Officer is hereby authorized to make the following transfers among the 2019 Budget Appropriation Reserves:

| <b>OPERATIONS "WITHIN CAP"</b>  |                               | <b>FROM</b>         | <b>TO</b>           |
|---------------------------------|-------------------------------|---------------------|---------------------|
| 01-2030-31-4652                 | Landfill/Solid Waste Disposal | 4,630.00            |                     |
| 01-2030-36-4732                 | DCRP Expense                  | 9,000.00            |                     |
| 01-2030-26-3002                 | Shade Tree O/E                | 7,600.00            |                     |
| 01-2030-20-1302                 | Finance Department O/E        |                     | 3,160.00            |
| 01-2030-20-1652                 | Engineering O/E               |                     | 4,200.00            |
| 01-2030-25-2402                 | Police Department O/E         |                     | 1,590.00            |
| 01-2030-25-2432                 | Pistol Range O/E              |                     | 1,620.00            |
| 01-2030-26-3082                 | Recycling O/E                 |                     | 3,600.00            |
| 01-2030-26-3102                 | Buildings & Grounds O/E       |                     | 3,000.00            |
| 01-2030-31-4462                 | Natural Gas Expenses          |                     | 4,060.00            |
| <b>OPERATIONS "OUTSIDE CAP"</b> |                               |                     |                     |
| None                            |                               |                     |                     |
| <b>TOTAL</b>                    |                               | <b>\$ 21,230.00</b> | <b>\$ 21,230.00</b> |

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-075**

**AUTHORIZING STIPEND FOR DEPUTY REGISTRAR  
ELIZABETH MAGGIO**

**WHEREAS**, Elizabeth Maggio has served as the Deputy Registrar of Vital Statistics for the Borough of Park Ridge since May 2007; and

**WHEREAS**, without a full time Registrar the Deputy Registrar has been dedicating more hours to providing this service to the residents of the Borough of Park Ridge; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge recognize the importance to the residents to continue to provide the service that they have grown accustomed to; and

**WHEREAS**, the Mayor and Council in recognition of the added responsibilities of the Deputy Registrar have agreed to compensate Elizabeth Maggio with an annual stipend of \$3,500, separate from her annual salary compensation as Principal Account Clerk; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that Council hereby appoints Elizabeth Maggio to the position of Deputy Registrar effective March 1, 2019 at the annual stipend of \$3,500; and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be given to Elizabeth Maggio within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-076**

**AUTHORIZING THE APPOINTMENT OF LORI WOODS TO THE POSITION OF  
REGISTRAR OF VITAL STATISTICS**

**WHEREAS**, Joan Higgins retired from the Borough of Park Ridge effective July 1, 2010; and

**WHEREAS**, Joan Higgins worked for the Borough of Park Ridge on a part-time basis in the position of Registrar of Vital Statistics through February of 2019; and

**WHEREAS**, the Borough of Park Ridge is in need of the services of a Registrar of Vital Statistics, and

**WHEREAS**, the Borough Administrator has recommended that Lori Woods be appointed to the part time position as of March 1, 2019;

**WHEREAS**, the Mayor and Council in recognition of the added responsibilities of the Registrar of Vital Statistics and have agreed to compensate Lori Woods with an annual stipend of \$8,333, separate from her annual salary compensation as Deputy Clerk; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that Council hereby appoints Lori Woods to the position of Registrar of Vital Statistics effective March 1, 2019 at the annual stipend of \$8,333.00; and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be given to Lori Woods within ten (10) days of adoption.



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-077**

**AUTHORIZING THE APPOINTMENT OF TONYA TARDIBUONO TO THE  
POSITION OF PART-TIME SECRETARY TO THE BOARD OF HEALTH**

**WHEREAS**, the Borough of Park Ridge is in need of the services of a part time Secretary to the Board of Health, and

**WHEREAS**, the Borough has solicited individuals to fill the position; and

**WHEREAS**, the Borough Administrator has recommended that Tonya Tardibuono be appointed to the part time position; and

**WHEREAS**, Tonya Tardibuono has agreed to accept the position; and

**WHEREAS**, the Mayor and Council in recognition of the added responsibilities of the Board of Health Secretary and have agreed to compensate Tonya Tardibuono with an annual stipend of \$10,000 and \$100.00 per meeting, separate from her annual salary compensation as P/T Zoning Officer, P/T Planning Board Secretary and P/T Zoning Board Secretary as of March 1, 2019; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that Council hereby appoints Tonya Tardibuono to the position of part time Secretary to the Park Ridge Board of Health at the annual stipend of \$10,000 with her attendance at required meetings for which she will be compensated at the rate of \$100.00 per meeting effective March 1, 2019; and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be given to Tonya Tardibuono within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-078**

**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 \$ 377,300.17 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: 02/13/19 02/26/19

Printed: 02/22/19 12:10:59 PM

MEETING OF FEB 26, 2019

|                                       |                   |            |
|---------------------------------------|-------------------|------------|
| Total for                             | 01 CURRENT FUND   | 348,452.65 |
| Total for                             | 03 OTHER TRUST    | 7,258.09   |
| Total for                             | 04 CAPITAL        | 18,786.20  |
| Total for                             | 09 POOL OPERATING | 1,073.28   |
| Total for                             | 11 REC TRUST      | 692.00     |
| Total for                             | 15 ANIMAL CONTROL | 245.23     |
| Total for                             | 16 ESCROW         | 792.72     |
| Total Bill List (see lists attached): |                   | 377,300.17 |

Check List  
BOROUGH OF PARK RIDGE  
MEETING FOR 2/26/19

Printed: 02/22/19 12:03:27 PM

01CURRENT FUND

Page #: 1

| <u>Account</u>                            | <u>PO #</u> | <u>Amount</u>                              | <u>Invoice</u> | <u>Check #</u> |
|---|-------------|--|----------------|----------------|
| 01 CURRENT FUND                           |             |  |                |                |
|   | 0           | 3,677.04 PAYROLL #3                        |                | 147613         |
| Total for: A/E S/W                        |             | REGULAR S/W (F/T)                          | 3,677.04       |                |
| BOB'S TROPHY SHOP/BT                      | 190259      | 45.50 INV# 5131 10" GAVEL & NAME           |                | 147626         |
| Total for: M&C O/E                        |             | Awards, Flags and                          | 45.50          |                |
|   | 0           | 5,380.21 PAYROLL #3                        |                | 147613         |
| Total for: MUNICIPAL CLERK'S OFFICE S/W   |             | Full-Time                                  | 5,380.21       |                |
| INTERNATIONAL INSTITUTE                   | 190305      | 170.00 MEMBERSHIP DUES MAGGIE G.           |                | 147649         |
| INTERNATIONAL INSTITUTE                   | 190308      | 0.00 CMC MEMBERSHIP MAGDALENA              |                | 147649         |
| INTERNATIONAL INSTITUTE                   | 190308      | 125.00 CMC MEMBERSHIP MAGDALENA            |                | 147649         |
| Total for: MUNICIPAL CLERK'S OFFICE       |             | Dues and                                   | 295.00         |                |
|   | 0           | 6,738.75 PAYROLL #3                        |                | 147613         |
| Total for: FINANCE DEPARTMENT OTHER EXPEN |             | Full-Time                                  | 6,738.75       |                |
| ACTION DATA SERVICES                      | 190354      | 660.84 INV# 61865, 61866, 62269, 62270     |                | 147614         |
| Total for: FINANCE DEPARTMENT OTHER EXPEN |             | Payroll                                    | 660.84         |                |
| STAPLES ADVANTAGE                         | 190027      | 106.21 OFFICE SUPPLIES - INV# 3401761888   |                | 147671         |
| Total for: FINANCE DEPARTMENT OTHER EXPEN |             | Office Supplies                            | 106.21         |                |
| NJ LEAGUE OF                              | 190440      | 35.00 WEBINAR 3/13/19 11AM                 |                | 147655         |
| Total for: FINANCE DEPARTMENT OTHER EXPEN |             | Conferences and                            | 35.00          |                |
|   | 0           | 3,395.67 PAYROLL #3                        |                | 147613         |
| Total for: TAX COLLECTION S/W             |             | Full-Time                                  | 3,395.67       |                |
|   | 0           | 625.00 PAYROLL #3                          |                | 147613         |
| Total for: TAX ASSESSMENT S/W             |             | REGULAR S/W                                | 625.00         |                |
| CHASAN LAMPARELLO MALLON                  | 190167      | 0.00 PAYMENTS TO 3RD PARTY - ATTN:         |                | 147634         |
| CHASAN LAMPARELLO MALLON                  | 190167      | 3,361.95 PAYMENTS TO 3RD PARTY - ATTN:     |                | 147634         |
| REYNOLDS LAW GROUP, LLC                   | 190464      | 14,964.13 INV# 10158 COAH LITIGATION - JAN |                | 147665         |
| Total for: LEGAL O/E                      |             | Legal Litigation                           | 18,326.08      |                |
| CARMINE R. ALAMPI, LLC                    | 190415      | 7,500.00 JAN & FEB MONTHLY RETAINERS       |                | 147632         |
| Total for: LEGAL O/E                      |             | Borough Attorney -                         | 7,500.00       |                |
| NEGLIA ENGINEERING ASSOC.                 | 190471      | 2,347.00 INV# 1900086 GEN ENGINEERING JAN  |                | 147652         |
| Total for: ENGINEERING O/E                |             | Engineering                                | 2,347.00       |                |
|   | 0           | 510.00 PAYROLL #3                          |                | 147613         |
| Total for: PKRG S/W                       |             | Part-Time                                  | 510.00         |                |
| HOWARD FREDRICS                           | 190417      | 149.99 REIMBURSE TRIPOD & WEB HOSTING      |                | 147647         |
| Total for: PKRG                           |             | Miscellaneous                              | 149.99         |                |
|   | 0           | 3,043.82 PAYROLL #3                        |                | 147613         |
| Total for: PLANNING BOARD S/W             |             | Part-Time                                  | 3,043.82       |                |
| THE RIDGEWOOD NEWS                        | 190465      | 19.90 AC# RN2034620 RENEWAL                |                | 147674         |
| Total for: PLANNING BOARD O/E             |             | Books and                                  | 19.90          |                |
| BOB'S TROPHY SHOP/BT                      | 190176      | 48.00 DAIS PLAQUES - PL/ZO INV# 5093       |                | 147626         |
| Total for: PLANNING BOARD O/E             |             | Office Supplies                            | 48.00          |                |
|   | 0           | 1,837.60 PAYROLL #3                        |                | 147613         |

| <u>Account</u>                                      | <u>PO #</u> | <u>Amount</u>      | <u>Invoice</u>                  | <u>Check #</u> |
|---|-------------|--------------------|---------------------------------|----------------|
| Total for: ZONING BOARD OF ADJUSTMENT S/W Part-Time |             | 1,837.60           |                                 |                |
| BOB'S TROPHY SHOP/BT                                | 190176      | 48.00              | DAIS PLAQUES - PL/ZO INV# 5093  | 147626         |
| Total for: ZONING BOARD OF ADJUSTMENT               |             | Office Supplies    | 48.00                           |                |
|   | 0           | 416.77             | PAYROLL #3                      | 147613         |
| Total for: HOUSING/PROPERTY MAINTENANCE S Part-Time |             | 416.77             |                                 |                |
|   | 0           | 2,233.73           | PAYROLL #3                      | 147613         |
| Total for: CONSTRUCTION CODE - S/W                  |             | Full-Time          | 2,233.73                        |                |
|   | 0           | 4,273.81           | PAYROLL #3                      | 147613         |
| Total for: CONSTRUCTION CODE - S/W                  |             | Part-Time          | 4,273.81                        |                |
|   | 0           | 527.33             | PAYROLL #3                      | 147613         |
| Total for: ZONING OFFICER S/W                       |             | Part-Time          | 527.33                          |                |
|   | 0           | 109,449.04         | PAYROLL #3                      | 147613         |
| Total for: POLICE DEPT S/W                          |             | Regular S&W        | 109,449.04                      |                |
|   | 0           | 8,050.19           | PAYROLL #3                      | 147613         |
| Total for: POLICE DEPT S/W                          |             | Part-Time /        | 8,050.19                        |                |
|   | 0           | 4,716.79           | PAYROLL #3                      | 147613         |
| Total for: POLICE DEPT S/W                          |             | Overtime           | 4,716.79                        |                |
|   | 0           | 3,098.93           | PAYROLL #3                      | 147613         |
| Total for: POLICE DEPT S/W                          |             | Clerical           | 3,098.93                        |                |
| BERGEN SUPPLY COMPANY                               | 190015      | 73.90              | 12OZ HOT CUPS & LIDS FOR POLICE | 147624         |
| Total for: POLICE DEPT O/E                          |             | Office Supplies    | 73.90                           |                |
| FBI NATIONAL ACADEMY                                | 190149      | 65.00              | INV# 17 JOSEPH MADDEN 1ST QRTL  | 147640         |
| Total for: POLICE DEPT O/E                          |             | Conferences and    | 65.00                           |                |
| NJSACOP   | 190147      | 105.00             | INV# 3989 PO PUGLIS ATTENDING   | 147656         |
| Total for: POLICE DEPT O/E                          |             | Education and      | 105.00                          |                |
| BERGEN COUNTY POLICE                                | 190198      | 350.00             | 2019 DUES CHIEF JOSEPH MADDEN   | 147623         |
| NEW JERSEY DRE                                      | 190199      | 50.00              | MEMBERSHIP RENEWAL - JOHN SZOT  | 147653         |
| NJSACOP   | 190333      | 0.00               | 2019 MEMBERSHIP DUES - CHIEF    | 147656         |
| NJSACOP   | 190333      | 275.00             | 2019 MEMBERSHIP DUES - CHIEF    | 147656         |
| POLICE TRAFFIC OFFICERS                             | 190196      | 250.00             | 2019 POLICE DEPT MEMBERSHIP     | 147661         |
| THE 200 CLUB OF BERGEN                              | 190194      | 250.00             | MEMBERSHIP DUES - JOSEPH MADDEN | 147673         |
| Total for: POLICE DEPT O/E                          |             | Professional       | 1,175.00                        |                |
| DRISCOLL'S LOCK & KEY                               | 190312      | 12.00              | INV# 26524 KEYS - POLICE        | 147636         |
| E-ZPASS   | 190365      | 50.00              | A/C 2000 1153 8892 8 REPLENNISH | 147638         |
| Total for: POLICE DEPT O/E                          |             | Other Equipment    | 62.00                           |                |
| SATURN SOFTWARE SYSTEMS,                            | 190362      | 330.00             | INV# 1319 1/3/19 LOSAP SOFTWARE | 147667         |
| Total for: FIRE DEPARTMENT                          |             | Professional       | 330.00                          |                |
| BERGENFIELD FIRE TRAINING                           | 190458      | 450.00             | 19-01 BEEFSTEAK TRAINING DINNER | 147625         |
| Total for: FIRE DEPARTMENT                          |             | Conferences and    | 450.00                          |                |
| P S E & G   | 190461      | 0.00               | MONTHLY BILLS JAN 2019          | 147659         |
| P S E & G   | 190461      | 4.74               | MONTHLY BILLS JAN 2019          | 147659         |
| Total for: Tri-Borough Safety Corps                 |             | Miscellaneous      | 4.74                            |                |
| ALLAN ROTTO CONSULTANTS,                            | 190310      | 1,402.16           | INV JAN 22, 2019 CREDITS OF     | 147616         |
| AT&T  | 190488      | 67.20              | 201-391-6900 MONTHLY TBR PHONE  | 147620         |
| E COMM TECHNOLOGIES, INC.                           | 190156      | 1,383.75           | 1ST QTR MAINTENANCE INV#        | 147637         |
| Total for: Tri-Borough Safety Corps                 |             | Telephones         | 2,853.11                        |                |
| GOOSETOWN COMMUNICATIONS,                           | 190151      | 1,185.00           | TBR 1ST QTR MAINT INV# 113579   | 147643         |
| Total for: Tri-Borough Safety Corps                 |             | Service Agreements | 1,185.00                        |                |
|   | 0           | 625.00             | PAYROLL #3                      | 147613         |

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| Total for: FIRE PREVENTION S/W                               |             | Part-Time                               | 625.00               |                |
|  | 0           | 26,511.28 PAYROLL #3                    |                      | 147613         |
| Total for: STREETS & ROADS DEPARTMENT S/W Full-Time          |             |   | 26,511.28            |                |
|  | 0           | 0.00 PAYROLL #3                         |                      | 147613         |
| Total for: STREETS & ROADS DEPARTMENT S/W Seasonal           |             |   | 0.00                 |                |
|  | 0           | 1,693.14 PAYROLL #3                     |                      | 147613         |
| Total for: STREETS & ROADS DEPARTMENT S/W Overtime           |             |   | 1,693.14             |                |
|  | 0           | 1,069.94 PAYROLL #3                     |                      | 147613         |
| Total for: STREETS & ROADS DEPARTMENT S/W Compactor Overtime |             |   | 1,069.94             |                |
|  | 0           | 1,200.00 PAYROLL #3                     |                      | 147613         |
| Total for: STREETS & ROADS DEPARTMENT S/W Standby            |             |   | 1,200.00             |                |
| CABLEVISIO/OPTIMUM   | 190462      | 18.99 AC 07870007170012                 | 2/8-3/7/19 DPW       | 147630         |
| VERIZON WIRELESS   | 190463      | 196.11 INV# 9823247194                  | ROAD - FEB           | 147676         |
| Total for: STREETS & ROADS DEPARTMENT                        |             | Other Contractual                       | 215.10               |                |
| AGL WELDING SUPPLY CO.,                                      | 190162      | 341.00 3 YEAR LEASE RENEWAL             |                      | 147615         |
| AGL WELDING SUPPLY CO.,                                      | 190339      | 0.00 3 YR RENEW 6 CYL EXP 3/31/22       |                      | 147615         |
| AGL WELDING SUPPLY CO.,                                      | 190339      | 1,007.00 3 YR RENEW 6 CYL EXP 3/31/22   |                      | 147615         |
| Total for: STREETS & ROADS DEPARTMENT                        |             | Chemicals                               | 1,348.00             |                |
| BALLY'S  | 190179      | 180.00 CONF# XVDPC PETER WAYNE NJ       |                      | 147621         |
| PUBLIC WORKS ASSOC. OF NJ                                    | 190314      | 75.00 2019 DUES - PETER WAYNE M-1244    |                      | 147663         |
| RUTGERS, THE STATE UNIV                                      | 190180      | 479.00 INV# 45034                       | PUBLIC WORKS CONF -  | 147666         |
| Total for: STREETS & ROADS DEPARTMENT                        |             | Conferences and                         | 734.00               |                |
|  | 0           | 52.00 PAYROLL #3                        |                      | 147613         |
| Total for: STREETS & ROADS DEPARTMENT                        |             | Food                                    | 52.00                |                |
| AMAZON CAPITAL SERVICES,                                     | 190049      | 61.74 INV# 13CM-F4YD-XNM7               | WALL                 | 147617         |
| REDICARE LLC   | 190357      | 49.85 INV# RED300319                    | FIRST AID KIT        | 147664         |
| W. W. GRAINGER, INC.   | 190009      | 394.13 INV# 9052647675                  | CO2 ALARM, SNOW      | 147677         |
| WILFRED MAC DONALD, INC.                                     | 190048      | 41.56 INV# 252102 & 252170              | KUBOTA GEAR          | 147678         |
| Total for: STREETS & ROADS DEPARTMENT                        |             | Other Equipment                         | 547.28               |                |
| HIGHWAY TRAFFIC SUPPLY                                       | 190311      | 375.36 INV# 56416                       | SIGNS & U-CHANNELS   | 147645         |
| Total for: STREETS & ROADS DEPARTMENT                        |             | Signs                                   | 375.36               |                |
| BRAEN STONE INDUSTRIES,                                      | 190331      | 0.00 INV# 47296                         | TICKET 893914 WINTER | 147628         |
| BRAEN STONE INDUSTRIES,                                      | 190331      | 821.60 INV# 47296                       | TICKET 893914 WINTER | 147628         |
| CARGILL, INC. (SALT  | 190011      | 2,693.03 ROAD SALT                      | INV# 2904556275      | 147631         |
| DOSCH KING CO.   | 190309      | 3,295.00 COLD PATCH                     |                      | 147635         |
| Total for: STREETS & ROADS DEPARTMENT                        |             | Road Material                           | 6,809.63             |                |
| SAVATREE   | 190217      | 507.30 2019 DISEASE TREATMENT-EVERGREEN |                      | 147668         |
| TIMBER TREE  | 190445      | 3,240.00 2/21/19 TREE TRIMMING/REMOVALS |                      | 147675         |
| Total for: STREETS & ROADS DEPARTMENT                        |             | Tree Trimming                           | 3,747.30             |                |
| C. AND C. TIRE, INC.   | 190213      | 906.99 INV# 90490                       | 1/18/19 RD SVC,      | 147629         |
| Total for: STREETS & ROADS DEPARTMENT                        |             | Tires                                   | 906.99               |                |
| BRAEN STONE INDUSTRIES,                                      | 190313      | 950.00 INV# 46570                       | FILLIN               | 147628         |
| Total for: RECYCLING O/E                                     |             | Concrete and                            | 950.00               |                |
|  | 0           | 3,118.00 PAYROLL #3                     |                      | 147613         |
| Total for: BLDGS/GROUNDS S/W                                 |             | Full-Time                               | 3,118.00             |                |
|  | 0           | 229.34 PAYROLL #3                       |                      | 147613         |
| Total for: BLDGS/GROUNDS S/W                                 |             | Overtime                                | 229.34               |                |
| HORIZON TERMITE & PEST                                       | 190144      | 405.00 1ST QTR SERVICE INV# 287494B &   |                      | 147646         |
| Total for: BLDGS/GROUNDS O/E                                 |             | Other Contractual                       | 405.00               |                |

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| DRISCOLL'S LOCK & KEY                                       | 190338      | 0.00               | INV# 26526 1/31/19 KEYS          | 147636         |
| DRISCOLL'S LOCK & KEY                                       | 190338      | 12.70              | INV# 26526 1/31/19 KEYS          | 147636         |
| Total for: BLDGS/GROUNDS O/E                                |             | General Hardware   | 12.70                            |                |
| STATE LINE FIRE & SAFETY,                                   | 190479      | 30.00              | INV# 117552 5V 4 AMP BATTERY     | 147672         |
| W. W. GRAINGER, INC.  | 190009      | 0.00               | INV# 9052647675 CO2 ALARM, SNOW  | 147677         |
| W. W. GRAINGER, INC.  | 190009      | 570.96             | INV# 9052647675 CO2 ALARM, SNOW  | 147677         |
| W. W. GRAINGER, INC.  | 190045      | 903.98             | INV# 9061646627 INTERACTIVE      | 147677         |
| Total for: BLDGS/GROUNDS O/E                                |             | Electricity, Light | 1,504.94                         |                |
| JOHN M. HARTEL CO., INC.                                    | 190353      | 310.88             | INV# 1431190 & 1431625 URINAL &  | 147650         |
| W. W. GRAINGER, INC.  | 190127      | 44.22              | INV# 9070123451 FLANGE, RING &   | 147677         |
| Total for: BLDGS/GROUNDS O/E                                |             | Plumbing, A/C and  | 355.10                           |                |
| 0   |             | 3,840.17           | PAYROLL #3                       | 147613         |
| Total for: VEHICLE MAINTANENCE S/W                          |             | Full-Time          | 3,840.17                         |                |
| CERTIFIED LABORATORIES                                      | 190012      | 800.35             | INV# 3403221 1/15/19 DIESELMATE  | 147633         |
| Total for: VEHICLE MAINTANENCE                              |             | Lubricants         | 800.35                           |                |
| GOODYEAR GEMINI AUTO  | 190306      | 0.00               | INV# 249737 & 249736 TIRES       | 147642         |
| GOODYEAR GEMINI AUTO  | 190306      | 490.40             | INV# 249737 & 249736 TIRES       | 147642         |
| Total for: VEHICLE MAINTANENCE                              |             | Tires - Police     | 490.40                           |                |
| GOODYEAR GEMINI AUTO  | 190306      | 572.00             | INV# 249737 & 249736 TIRES       | 147642         |
| Total for: VEHICLE MAINTANENCE                              |             | Tires - Roads      | 572.00                           |                |
| AMERICAN HOSE &   | 190427      | 233.56             | INV# 561010 2/6/19 APSCO VALVES  | 147618         |
| POWERTECH MOTION CONTROL                                    | 190132      | 601.64             | INV# 3608654 HYDRAULIC MOTOR     | 147662         |
| SHOWALTERS AUTO &   | 190352      | 1,308.00           | INV# 7598 SALT SPREADER PARTS    | 147669         |
| Total for: VEHICLE MAINTANENCE                              |             | Parts - Roads      | 2,143.20                         |                |
| 0   |             | 1,015.05           | PAYROLL #3                       | 147613         |
| Total for: BD OF HEALTH S/W                                 |             | Part-Time          | 1,015.05                         |                |
| NEW JERSEY LOCAL BOARDS                                     | 190261      | 95.00              | FULL BOARD MEMBERSHIP 2019       | 147654         |
| Total for: BD OF HEALTH O/E                                 |             | Professional       | 95.00                            |                |
| 0   |             | 431.35             | PAYROLL #3                       | 147613         |
| Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T) |             |                    | 431.35                           |                |
| 0   |             | 1,180.79           | PAYROLL #3                       | 147613         |
| Total for: RECREATION DEPARTMENT S/W                        |             | Part-Time          | 1,180.79                         |                |
| GRAPHICALLY SPEAKING  | 190207      | 1,959.00           | INV# 19-0040 1/14/19 WATERPROOF  | 147644         |
| Total for: RECREATION DEPARTMENT                            |             | Miscellaneous      | 1,959.00                         |                |
| 0   |             | 626.78             | PAYROLL #3                       | 147613         |
| Total for: SENIOR CITIZENS S/W                              |             | Part-Time          | 626.78                           |                |
| 0   |             | 5,883.34           | PAYROLL #3                       | 147613         |
| Total for: LIBRARY S/W                                      |             | Full-Time          | 5,883.34                         |                |
| 0   |             | 6,304.76           | PAYROLL #3                       | 147613         |
| Total for: LIBRARY S/W                                      |             | Part-Time          | 6,304.76                         |                |
| 0   |             | 925.00             | PAYROLL #3                       | 147613         |
| Total for: LIBRARY O/E                                      |             | Social Security    | 925.00                           |                |
| 0   |             | 0.00               | PAYROLL #3                       | 147613         |
| 0   |             | 128.12             | PAYROLL #3                       | 147613         |
| Total for: LIBRARY O/E                                      |             | DCRP               | 128.12                           |                |
| P S E & G   | 190461      | 4,658.88           | MONTHLY BILLS JAN 2019           | 147659         |
| Total for: UTILITY & BULK PURCHASES                         |             | GAS AND OIL        | 4,658.88                         |                |
| IDEAL PETRL PRODUCTS  | 190364      | 172.50             | FUEL -PD - BORO PUMPS WERE BEING | 147648         |
| Total for: UTILITY & BULK PURCHASES                         |             | GASOLINE           | 172.50                           |                |

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|                                    | 0           | 1,977.50           | PAYROLL #3                        | 147613         |
| Total for: BCUA S/W                |             | Full-Time          | 1,977.50                          |                |
|                                    | 0           | 8,043.54           | PAYROLL #3                        | 147613         |
| Total for: SOCIAL SECURITY         |             | SOCIAL SECURITY    | 8,043.54                          |                |
| CHASAN LAMPARELLO MALLON           | 190102      | 985.42             | COAH LITIGATION NOV 181996 & TAX  | 147634         |
| MCNERNEY & ASSOCIATES,             | 190158      | 2,700.00           | TRIAL PREP SONY VS PR INV#        | 147651         |
| Total for: LEGAL O/E               |             | Tax Appeals        | 3,685.42                          |                |
| BANISCH ASSOCIATES, INC            | 190105      | 3,856.00           | HORNROCK COAH LITIGATION OCT &    | 147622         |
| CHASAN LAMPARELLO MALLON           | 190102      | 4,962.90           | COAH LITIGATION NOV 181996 & TAX  | 147634         |
| CHASAN LAMPARELLO MALLON           | 190229      | 7,077.77           | INV# 183451 DEC COAH LITIGATION   | 147634         |
| Total for: LEGAL O/E               |             | Legal Litigation   | 15,896.67                         |                |
| BOROUGH OF WOODCLIFF LAKE          | 190228      | 8,421.00           | 1/3 SHARE OF AMBULANCE INSURANCE  | 147627         |
| Total for: Tri Boro Ambulance      |             | Tri Boro Ambulance | 8,421.00                          |                |
| APPROVED SURGICAL                  | 190117      | 80.00              | O2 REFILLS INV#'S 42461, 42481,   | 147619         |
| Total for: POLICE DEPT O/E         |             | Fire and Other     | 80.00                             |                |
| G.T.B.M. INC.                      | 1801870     | 244.75             | GPS MODULE CAR 334 INV#18839      | 147641         |
| Total for: POLICE DEPT O/E         |             | Data Processing    | 244.75                            |                |
| SILENCERPRO, LLC                   | 1801786     | 1,301.40           | INV# 1/2019/0149 9K SUPPRESSOR &  | 147670         |
| Total for: POLICE DEPT O/E         |             | Tactical Police    | 1,301.40                          |                |
| BOB'S TROPHY SHOP/BT               | 190138      | 0.00               | SHOOTING TROPHY'S - INV# 5033     | 147626         |
| BOB'S TROPHY SHOP/BT               | 190138      | 40.70              | SHOOTING TROPHY'S - INV# 5033     | 147626         |
| Total for: POLICE RESERVES         |             | Materials and      | 40.70                             |                |
| GRAPHICALLY SPEAKING               | 190111      | 0.00               | BEANIE HATS FOR RESERVES INV#     | 147644         |
| GRAPHICALLY SPEAKING               | 190111      | 450.00             | BEANIE HATS FOR RESERVES INV#     | 147644         |
| Total for: POLICE RESERVES         |             | Clothing and       | 450.00                            |                |
| P&A AUTO PARTS, INC.               | 190226      | 0.00               | MONTHLY INVOICES - DEC FIRE       | 147660         |
| P&A AUTO PARTS, INC.               | 190226      | 49.38              | MONTHLY INVOICES - DEC FIRE       | 147660         |
| Total for: FIRE DEPARTMENT         |             | FD Vehicle Repair  | 49.38                             |                |
| P&A AUTO PARTS, INC.               | 190226      | 18.88              | MONTHLY INVOICES - DEC FIRE       | 147660         |
| Total for: FIRE PREVENTION         |             | Vehicle Repair     | 18.88                             |                |
| ORGANIC RECYCLING, INC.            | 1802150     | 5,635.91           | DECEMBER INVOICES                 | 147658         |
| Total for: RECYCLING O/E           |             | Leaves Tipping     | 5,635.91                          |                |
| ENVIRO WASTE OIL                   | 190103      | 145.00             | USED OIL DISPOSAL INV# 584406     | 147639         |
| Total for: RECYCLING O/E           |             | Waste Oil and      | 145.00                            |                |
| NORTH JERSEY FIRE                  | 190137      | 1,500.00           | ANNUAL TESTS & INSPECTIONS INV#   | 147657         |
| Total for: BLDGS/GROUNDS O/E       |             | Other Contractual  | 1,500.00                          |                |
| DRISCOLL'S LOCK & KEY              | 190260      | 290.00             | INV# 25412 DEADBOLT & LOCK COLONY | 147636         |
| Total for: BLDGS/GROUNDS O/E       |             | General Hardware   | 290.00                            |                |
| P&A AUTO PARTS, INC.               | 1802102     | 343.69             | MONTHLY INVOICES - DEC PD         | 147660         |
| Total for: VEHICLE MAINTANENCE     |             | Parts - Police     | 343.69                            |                |
| P&A AUTO PARTS, INC.               | 1802085     | 125.58             | DEC INVOICES - VR DPW             | 147660         |
| Total for: VEHICLE MAINTANENCE     |             | Parts - Roads      | 125.58                            |                |
| P&A AUTO PARTS, INC.               | 1802085     | 59.70              | DEC INVOICES - VR DPW             | 147660         |
| Total for: VEHICLE MAINTANENCE     |             | Replacement        | 59.70                             |                |
| ORGANIC RECYCLING, INC.            | 1802150     | 0.00               | DECEMBER INVOICES                 | 147658         |
| ORGANIC RECYCLING, INC.            | 1802150     | 17,686.89          | DECEMBER INVOICES                 | 147658         |
| Total for: RECYCLING TONNAGE GRANT |             | RECYCLING TONNAGE  | 17,686.89                         |                |
|                                    | 0           | 4,959.90           | PAYROLL #3                        | 147613         |
| Total for: POLICE OUTSIDE DUTY     |             |                    | 4,959.90                          | 31             |

AccountPO #AmountInvoiceCheck #

Total Fund: CURRENT

348,452.65

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**Total Bill List: 348,452.65**



Check List  
BOROUGH OF PARK RIDGE  
MEETING FOR 2/26/19

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03 OTHER TRUST

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|---------------------------|-------------|---------------|-------------------------|----------------|
| 03 OTHER TRUST            |             |               |                         |                |
| RACHLES/MICHELE'S OIL CO. | 190484      | 7,258.09      | INV# 50885 FUEL 1/15/19 | 1045           |
| Total for:                |             |               | 7,258.09                |                |
| Total Fund: OTHER TRUST   |             | 7,258.09      |                         |                |
| <hr/>                     |             |               |                         |                |
| Total Bill List:          | 7,258.09    |               |                         |                |

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04CAPITAL

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| <u>Account</u>                         | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u>                  | <u>Check #</u> |
|--|-------------|---------------|---------------------------------|----------------|
| <b>04 CAPITAL</b>                      |             |               |                                 |                |
| NEGLIA ENGINEERING ASSOC.              | 190468      | 0.00          | iINV# 1900136 2019 ROAD IMPRV - | 140402         |
| NEGLIA ENGINEERING ASSOC.              | 190468      | 875.00        | iINV# 1900136 2019 ROAD IMPRV - | 140402         |
| Total for: 15-001 VAR AND EQUIP        |             |               | 875.00                          |                |
| MANOR II ELECTRIC INC.                 | 190350      | 13,876.20     | RESO 018-288 POLICE DEPT        | 140401         |
| Total for: 15-03 VAR PUB IMP           |             |               | GENERATOR 13,876.20             |                |
| NEGLIA ENGINEERING ASSOC.              | 1802127     | 1,320.00      | 1803544 ENGINEERING             | 140402         |
| NEGLIA ENGINEERING ASSOC.              | 1802127     | 1,320.00      | PARK AVE BRIDGE REPAIR 018-262  | 140402         |
| Total for: 18-16 REPAIR 55 PARK AVENUE |             |               | Chapter 2:20 Costs 2,640.00     |                |
| NEGLIA ENGINEERING ASSOC.              | 190470      | 1,395.00      | INV# 1900089 RESO 018-328 PHASE | 140402         |
| Total for: 18-18 PRELIMINARY EXPENSES  |             |               | Sulak Basketball 1,395.00       |                |
| Total Fund:                            |             | 18,786.20     |                                 |                |

**Total Bill List: 18,786.20**

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05POOL OPERATING

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| <u>Account</u>             | <u>PO #</u> | <u>Amount</u>     | <u>Invoice</u>                   | <u>Check #</u> |
|----------------------------|-------------|-------------------|----------------------------------|----------------|
| 09 POOL OPERATING          |             |                   |                                  |                |
| NJ POOL MANAGERS           | 190204      | 560.00            | NJPMA DUES & 2 DINNERS           | 140604         |
| NJ POOL MANAGERS           | 190282      | 0.00              | NSPF CPO CERT CLASS              | 140604         |
| NJ POOL MANAGERS           | 190282      | 500.00            | NSPF CPO CERT CLASS              | 140604         |
| Total for: OTHER EXPENSES  |             | Professional      | 1,060.00                         |                |
| LINGO COMMUNICATIONS, LLC  | 190486      | 13.28             | INV# 27439494 1/6/19-2/5/19 POOL | 140603         |
| Total for: OTHER EXPENSES  |             | Telephone Charges | 13.28                            |                |
| Total Fund: POOL OPERATING |             | 1,073.28          |                                  |                |
| <hr/>                      |             |                   |                                  |                |
| Total Bill List:           |             | 1,073.28          |                                  |                |

Check List  
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11REC TRUST

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| 11 REC TRUST          |             |               |                                  |                |
| GRAPHICALLY SPEAKING  | 190164      | 692.00        | TOWN PICNIC T-SHIRTS INV#18-0812 | 1101           |
| Total for:            |             |               | 692.00                           |                |
| Total Fund: REC TRUST |             | 692.00        |                                  |                |
| <hr/>                 |             |               |                                  |                |
| Total Bill List:      | 692.00      |               |                                  |                |

Check List  
BOROUGH OF PARK RIDGE  
MEETING FOR 2/26/19

Printed: 02/22/19 12:08:40 PM  
15ANIMAL CONTROL

Page #: 1

| <u>Account</u>             | <u>PO #</u> | <u>Amount</u>                       | <u>Invoice</u> | <u>Check #</u> |
|----------------------------|-------------|-------------------------------------|----------------|----------------|
| 15 ANIMAL CONTROL          |             |                                     |                |                |
| US POSTAL SERV POSTAGE ON  | 190374      | 57.23 JAN POSTAGE                   |                | 140106         |
| ALDAN PRESS                | 190418      | 188.00 INV# 19-0561 DOG/CAT LICENSE |                | 140107         |
| Total for:                 |             |                                     | 245.23         |                |
| Total Fund: ANIMAL CONTROL |             |                                     | 245.23         |                |

Total Bill List: 245.23

Check List  
BOROUGH OF PARK RIDGE  
MEETING FOR 2/26/19

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 16ESCROW

Page #: 1

| <u>Account</u>                  | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u>                  | <u>Check #</u> |
|---------------------------------|-------------|---------------|---------------------------------|----------------|
| 16 ESCROW                       |             |               |                                 |                |
| NORTH JERSEY MEDIA GROUP        | 190472      | 0.00          | ZONING BD LEGAL ADS - JAN       | 3407           |
| NORTH JERSEY MEDIA GROUP        | 190472      | 27.07         | ZONING BD LEGAL ADS - JAN       | 3407           |
| NORTH JERSEY MEDIA GROUP        | 190473      | 25.65         | PLANNING BD LEGAL ADS - JAN     | 3407           |
| Total for: 10 LEGAL ADVERTISING |             |               | BOROUGH OF PARK                 | 52.72          |
| BURGIS ASSOCIATES, INC.         | 190424      | 740.00        | INV# 35079 BA# 3431.08 HORNROCK | 3406           |
| Total for: 03 ZONING-PLANNING   |             |               | Hornrock                        | 740.00         |
| Total Fund: ESCROW              |             |               | 792.72                          |                |
| Total Bill List:                |             | 792.72        |                                 |                |

**COMMUNICATIONS:**

NONE

**OLD BUSINESS:**

NONE

**NEW BUSINESS:**

NONE

**REPORTS OF THE GOVERNING BODY**

**Councilmember Metzdorf:** ABSENT

**Councilmember Epstein:** I have two things: **The Recreation Committee** has set their dates for the year and their first upcoming event is the **Town Egg Hunt**. That will be held on Saturday, April 13<sup>th</sup> at Memorial Field at 11:30 a.m. Flyers are going to start to go out. Basically, although it is a month and a half away, that's their first event. It is usually well attended and so, we are looking forward to that. Secondly, the **Mayor's Wellness Committee** is preparing to gear up for their next challenge. It is going to be on Saturday, April 6<sup>th</sup>. This is the kick-off date. This is a nine week event with multiple opportunities to get healthy - through different types of programs that will talk about nutrition, exercise, general wellness, chiropractors, all sorts of stuff going to be going on. The Kick-Off Event is on Saturday, April 6<sup>th</sup> from 12:00 p.m to 2:00 p.m. at Depot Square and then the end of the Event will be June 9<sup>th</sup> which coincides with when the Town Picnic is going to be held. So, it's an on-going thing. We do it with Woodcliff Lake. We have been doing it the last couple years. As information comes forward, we will continue to share it.

**Councilmember Ferguson:** I have two things: First, **PKRG** is always looking for new members to volunteer. It's a great organization, with great people. If anyone is interested, please contact Howard Fredrics. Also, the **PRAA Baseball/Softball Parade** is going to be Saturday, April 6<sup>th</sup>, with a rain date of Sunday, April 7<sup>th</sup>. So, everyone come out and support the kids, along the way, from Sulak Lane to Memorial Field.

Councilmember Mintz (via telephone): NOTHING TONIGHT

Councilmember Farinaro: ABSENT

Council President Capilli: I would just like to **recognize Officer Laughton** is retiring from the Park Ridge Police Department this Thursday, after twenty-five outstanding years of service. On behalf of the Council, I would like to wish him all the best in retirement and once again thank him for his dedicated years of service to the Borough. The **Police Department is holding the D.A.R.E. Golf Outing**. It is Monday, May 6<sup>th</sup> at River Vale Country Club at 8:30 a.m., shotgun start. If you happen to be around on May 6<sup>th</sup> and can golf, come out and support the D.A.R.E. Program and the Police Department. Please come and join us. Officers Santangelo and Dutcher are around if anybody requires any further information.

Mayor Misciagna: It's a great cause. They do a great program with the **D.A.R.E.** The kids are involved; it's really wonderful. So, it's an easy way to give back, play a round of golf and it's a good thing. I did want to say the **Mayor's Wellness Challenge** is a fantastic event! They give out free memberships to the gym. I assume they are going to do similar things this year. It has little to do with the Mayor, and has a lot to do with being healthy and trying to get people out. I know that Mayor Birkner in Westwood does a good job. I am going to up my game a little bit so, I will be there and I encourage everybody else to do that as well. I just want to reiterate with what Council President Capilli said about Scott Laughton and wish him the best in his retirement. He is a good guy and he will be missed!

### APPROVAL OF MINUTES

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

Public Hearing Minutes Dated December 11, 2018

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



**AYES:** Councilmember Epstein, Councilmember Ferguson, Councilmember Mintz (via telephone), Council President Capilli

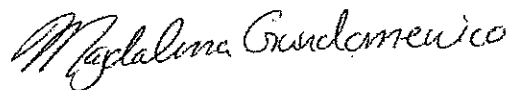
**ABSENT:** Councilmembers Metzdorf, Farinaro

**ADJOURN**

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

**Meeting adjourned at 8:54 P.M.**

Respectfully submitted,

A handwritten signature in cursive script that reads "Magdalena Giandomenico".

Magdalena Giandomenico  
Borough Clerk

