

Approved, May 14, 2019  
Municipal Building  
Park Ridge, NJ  
March 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.

Fire Chief, Thomas Derienzo, Jr., led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

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

Absent: 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:** We are celebrating Park Ridge's 125th Anniversary this year and Councilman Mintz came up with an idea to feature either an event in Park Ridge or an individual. The first one we honored was last month where we featured Jedh C. Barker, our resident War Hero, and I read about him. Tonight, I would like to speak about something that most of us love.... our Old Mill Pond. And considering that we are dedicated to getting that dredged and getting it back to its former glory, I would like to read a little history on it.

Electric Lake Pond or Mill Pond: The Mill Pond, since its creation, has always been an integral part of the landscape for Park Ridge. Mill Pond began as a concept in the early 1900's when former Mayor, Andrew Perry, approved a local ordinance that allowed construction to begin. In November of 1906, the hydro-generating plant was completed and put into service. Once finished, Park Ridge became the first community in the area to generate its own electricity. This improvement allowed the infrastructure of Park Ridge to grow. Street lights - public, private and commercial property all made use of the electric power that was generated. One of these commercial locations that used the power plant was Mittag and Volger Factory located in Park Ridge that produced typewriter accessories. As demand grew, so did additional funding for the generating plant. The Mill Pond was rapidly establishing itself as a defining feature of Park Ridge. Mill Pond has always been a unique body of water, since its creation more than 100 years ago.

Formerly, it is not a pond, but a reservoir, and not truly named Mill Pond, but officially mapped as Silver Lake. Some of our older residents call it Electric Lake Pond or Electric Lake, from its original purpose. As time went on, improvements and technology brought changes. In 1928, the water turbine was retired and an electric motor was installed to perform pumping operations. Creating this 12-acre reservoir/dam and power plant might seem wasteful for only twenty-one years of operation, but Park Ridge's gamble with electricity really paid off. The original creation of the electric poles and distribution system allowed Park Ridge to create a unique relationship with the developing power utilities. To this day, Park Ridge is one of only nine towns to run their own non-profit electricity company and have among the lowest electrical rates in the state.

In the future, we will try to feature individuals, as we have plenty of them to talk about. I featured Electric Lake as it is a big part of our community. I will try to feature an individual or event every meeting. Park Ridge will actually turn one hundred, twenty-five in May of this year. We spoke to the residents up at Bear's Nest and they agreed to host a cocktail reception to kick-off our 125th year. We will go from May, 2019 to May, 2020 which we will then hope to have a little Gala set up and finish up with that. We will have a number of events during the course of the year, and we will be posting them up on the website and bulletin board as we create them.

#### **SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Misciagna calls for a motion to suspend the regular order of business to **present a Proclamation Honoring John E. Thomas recognizing his years of service to the Park Ridge Police Department and Volunteer Fire Department and to administer the Oath of Office to Park Ridge Volunteer Fire Department Members Joseph Derienzo, Alexis Menzel, Randy Napolitano and Thomas Tracy.**

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

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

**ABSENT:** Councilmember Farinaro

**Mayor Misciagna:** Mr. Thomas is not present here tonight so I will present him with this Proclamation with the dedication of the room at the Fire Department on April 7<sup>th</sup>. I will read the Proclamation tonight and we will present this to Mr. Thomas on April 7<sup>th</sup>.

# PROCLAMATION

## Honoring John E. Thomas

**WHEREAS, JOHN E. THOMAS** has been a longtime resident of the Borough of Park Ridge; and

**WHEREAS,** after serving as a Marine in World War II, he joined the Middletown, New York Fire Department; and

**WHEREAS,** in December 1948, he moved to Park Ridge and joined the Park Ridge Fire Department; and

**WHEREAS,** beginning in 1956, he served the Borough faithfully as a member of the Park Ridge Police Department; was promoted to Sergeant in 1966; promoted to Lieutenant in 1969; and retired as a Police Captain in 1988 after more than thirty years of service; and

**WHEREAS,** he was a Driver, Department Clerk and Relief Secretary for over twenty years; and

**WHEREAS,** in 2014, he was made Honorary Chief of the Park Ridge Volunteer Fire Department; and

**WHEREAS,** in 2019, **JOHN E. THOMAS** celebrates his 70<sup>th</sup> year as a member of the Park Ridge Volunteer Fire Department; and

**WHEREAS, the Mayor and Council of the Borough of Park Ridge,** and all residents of the Borough, appreciate the dedicated and continuous service provided as a first responder to the Borough and wish to recognize and honor **JOHN E. THOMAS.**

**NOW, THEREFORE, BE IT RESOLVED** on behalf of the grateful citizens of Park Ridge and the Governing Body, that I, Keith Misciagna, Mayor of the Borough of Park Ridge hereby extend our thanks and appreciation and best wishes for his continued good health and happiness.

*Along with the Mayor & Council, all those in attendance give Mr. Thomas a round of applause.*

**Mayor Misciagna:** It's my great honor to swear in the new Park Ridge Volunteer Fire Department members. As you see, you have some big shoes to fill and I hope you have as long a career as Mr. Thomas.

*Mayor Misciagna asks Councilman Ferguson to join him at the podium to swear in the new Fire Department members.*

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## **OATH OF OFFICE**

### **PARK RIDGE VOLUNTEER FIRE DEPARTMENT MEMBERS**

**JOSEPH DERIENZO  
ALEXIS MENZEL  
RANDY NAPOLITANO  
THOMAS TRACY**

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*Mayor Misciagna administers the Oath of Office and swears in the new Park Ridge Volunteer Fire Department Members: Joseph Derienzo, Alexis Menzel and Randy Napolitano. Thomas Tracy was not present at the meeting. He will be sworn in separately by the Borough Clerk.*

**Park Ridge Volunteer Fire Chief - Thomas Derienzo, Jr.:** On behalf of the Officer's and all the members, I would like to welcome Alexis Menzel, Randy Napolitano, Joseph Derienzo and Thomas Tracy to the department. We are very lucky to have these four joining our department. Mr. Tracy has 20+ years in Old Tappan so he will be a big asset right away; Joseph has already completed Fire-1; Alexis is currently enrolled in Fire-1 and as soon as she graduates she be involved right away; and Randy is following in his father's footsteps who also used to be a member of the department. So, welcome aboard. Thank you.

**Mayor Misciagna:** Thank you all. As this week has proven, it's a dangerous job out there so, please be safe and Godspeed to you all!

### **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:** *There was no one.*

## ORDINANCES – INTRODUCTION

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2019 - 010**

**"BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$540,000 FOR THE 2019 ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE FEDERAL AND STATE GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS".**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2019-010, A Bond Ordinance to appropriate an additional sum of \$540,000 for the 2019 Road, Curb, Drainage & Sidewalk Improvement Program

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

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

**ABSENT:** Councilmember Farinaro

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

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

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

**"BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$540,000 FOR THE 2019 ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE FEDERAL AND STATE GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."**

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 9th day of April, 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 project, as the Borough Clerk had mentioned, is \$540,000.00. We are anticipating receiving two grants; one from the NJDOT in the amount of \$288,800.00, and the other one from Bergen County in the amount of \$83,500.00. Therefore, with the passage of this ordinance, you will be authorizing debt only in the amount of \$159,000.00.

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

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

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with Notice of Public Hearing to be held on April 9, 2019.

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

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

**ABSENT:** Councilmember Farinaro

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

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

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

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

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

**ABSENT:** Councilmember Farinaro

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

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

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

**Carmine Alampi:** The Legislature modified the section of the Municipal Land Use Statute to prevent abuses that developers felt was heaped upon them by municipalities. In various municipalities, different charges were being assessed by either the Governing Body or the Planning Board in their Developer’s Agreement and there was an inconsistency. Sometimes it would include infrastructure that was within the project, sometimes it would include infrastructure that was adjacent or abutting the project in the public’s interest of public right-of-way. So, the Legislature passed a modification to that section of the Statute that appeared to clarify and limit when a developer would be required to post a bond with what amount and what percentage. To that end, I was asked to research that change in the Statute and to review the ordinances that we had, and I prepared the modification to this Section of Chapter 87 of our Borough Ordinance. So, this will bring our Borough Ordinance and checklist for Site Plan Review, within the Developer’s Agreement, in conformance with the new changes in the Municipal Land Use Statute.

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

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

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

April 9, 2019.

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

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

**ABSENT:** Councilmember Farinaro

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

**CONSENT AGENDA:**

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

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

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

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

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

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

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

**ABSENT:** Councilmember Farinaro

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**RESOLUTIONS:**



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-091**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF VOLUNTEER FIRE  
DEPARTMENT APPLICANT – JOSEPH C. DERIENZO**

**WHEREAS**, Fire Chief Thomas Derienzo, Jr. has approved an application prepared by Joseph C. Derienzo located at 107 Highland Street,  
Park Ridge, New Jersey for the Park Ridge Volunteer Department,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Joseph C. Derienzo in the Park Ridge Volunteer Fire Department.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-092**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF VOLUNTEER FIRE  
DEPARTMENT APPLICANT – ALEXIS MENZEL**

**WHEREAS**, Fire Chief Thomas Derienzo, Jr. has approved an application prepared by Alexis Menzel located at 55 Terrace Street,  
Park Ridge, New Jersey for the Park Ridge Volunteer Department,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Alexis Menzel in the Park Ridge Volunteer Fire Department.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-093**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF VOLUNTEER FIRE  
DEPARTMENT APPLICANT – RANDY NAPOLITANO**

**WHEREAS**, Fire Chief Thomas Derienzo, Jr. has approved an application prepared by Randy Napolitano located at 81 Fourth Street, Park Ridge, New Jersey for the Park Ridge Volunteer Department,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Randy Napolitano in the Park Ridge Volunteer Fire Department.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-094**

**AUTHORIZATION TO APPROVE MEMBERSHIP OF VOLUNTEER FIRE  
DEPARTMENT APPLICANT – THOMAS TRACY**

**WHEREAS**, Fire Chief Thomas Derienzo, Jr. has approved an application prepared by Thomas Tracy located at 180 Morningside Avenue, Park Ridge, New Jersey for the Park Ridge Volunteer Department,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Thomas Tracy in the Park Ridge Volunteer Fire Department.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-095**

**TEMPORARY BUDGET AMENDMENT #4**

**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 \$539,226.36.

**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"***

Buildings & Grounds O/E	10,000.00
Construction Code O/E	800.00
General Liability	10,000.00

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

None	0.00
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Total	\$20,800.00
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-096**

**CLOSE OUT OF ESCROW**

**WHEREAS**, Due to sale of property at 181 North Avenue, known as Block 205, Lot 2 on the tax map of the Borough of Park Ridge, there remains an escrow balance; and

**WHEREAS**, the CCO escrow has earned interest in escrow sub account No. 7761456768; and

**WHEREAS**, Tax Collector Jessica Mazzarella has determined there are no outstanding claims against the escrow and there remains no reason to maintain this escrow account;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow totaling \$2,430.50 and close out this escrow account.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-097**

**ACCEPTANCE OF FIREWORKS DONATION**

**WHEREAS**, Lyn Beer has submitted a letter offering the Borough of Park Ridge a donation of \$1,000.00 to be used for the 2019 Fireworks display; and

**WHEREAS**, the donation letter specifically stipulates that the donation be used as additional funds in order to increase the length of the Fireworks program from last year; and

**WHEREAS**, Lyn Beer has requested that this donation be treated as quietly as possible without any fanfare and considered to the extent possible an anonymous donation; and

**WHEREAS**, the Recreation Committee is desirous of a longer Fireworks program for 2019; and

**WHEREAS**, the Mayor and Council is also desirous of a longer Fireworks program for 2019; and

**WHEREAS**, the Mayor and Council is appreciative of the generous donation of \$1,000.00 to permit a longer Fireworks program; and

**WHEREAS**, the Chief Financial Officer will deposit the donation and record it to specifically lengthen the 2019 Fireworks program;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the \$1,000.00 donation be gratefully accepted with the stipulation to apply it to lengthen the 2019 Fireworks program; and

**BE IT FURTHER RESOLVED** that the Borough Administrator is directed to provide Lyn Beer with a certified copy of this resolution acknowledging receipt of the \$1,000.00 donation.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-098**

**AWARD OF CONTRACT FOR ELECTRIC DISTRIBUTION  
MATERIALS FOR THE TRANSIT VILLAGE**

**WHEREAS**, upon the recommendation by the Borough of Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for Electric Distribution Materials for the Transit Village; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, five bids were received on March 19, 2019; and

**WHEREAS**, the bid specifications for this contract included several different "Bid Categories" that suppliers could individually bid on; and

**WHEREAS**, attached is a table showing the detailed tabulation of all of the bids that were submitted; and

**WHEREAS**, upon performing a thorough review of the bids submitted, the Director of Operations would recommend that contracts be awarded for the bids submitted for Bid Category #1 – Padmount Transformers, Bid Category #2 – Medium Voltage Cable, and Bid Category #4 – Schedule 80 PVC Conduit and Accessories; and

**WHEREAS**, although one bid was received for Category #3 – Electric Distribution Materials, the bidder did not bid on all of the items and a few of the items required a greater quantity of the items be purchased than were needed, and consequently the Director of Operations recommends that no contract be awarded for this section; and

**WHEREAS**, the Director of Operations has deemed the following as the lowest responsible bids for each Bid Category to be awarded as follows:

Bid Category 1 – Padmount Transformers – Anixter - \$53,738.00  
Bid Category 2 – Medium Voltage Cable – WESCO - \$24,853.50  
Bid Category 4 – Schedule 80 PVC Conduit and Accessories – WESCO -  
\$9,909.37

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 08-2150-55-1905-011; and

**NOW THEREFORE BE IT RESOLVED**, by the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that the contract for Bid Category 1 be awarded to Anixter of Berlin, PA in the amount of \$53,738.00; and

**BE IT FURTHER RESOLVED**, by the Board of Public Works that it recommends to the Mayor and Council that the contract for Bid Category 2 and Bid Category 4 be awarded to WESCO Distribution in the total amount of \$34,762.87 (\$24,853.50 for Bid Category 2 and \$9,909.37 for Bid Category 4); and

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the contract for the Electric Distribution Material for the Transit Village be awarded to Anixter of Berlin, PA and WESCO Distribution, subject to review by the Board of Public Works Attorney.

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be forwarded to Anixter of Berlin, PA and WESCO Distribution within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-099**

**AUTHORIZE PROVISIONAL APPOINTMENT  
JASON DULHAGEN TO THE POSITION OF  
LINE WORKER IN THE ELECTRIC DEPARTMENT**

**WHEREAS**, for several years there has been an open position as Line Worker in the Electric Department; and

**WHEREAS**, the General Supervisor of Electric Distribution and the Director of Operations have recommended that said position be filled with an experienced Line Worker; and

**WHEREAS**, the General Supervisor of Electric Distribution and the Director of Operations have evaluated and interviewed Jason Dulhagen, of Montville, NJ, a prospective experienced Line Worker who is interested in filling the open position; and

**WHEREAS**, said prospective employee has seven years' experience working at PSE&G, presently at the position of Grade 1 Lineman; and

**WHEREAS**, based on his qualifications and experience, the General Supervisor of Electric Distribution and the Director of Operations have recommended that Jason Dulhagen, of Montville, NJ be hired for the position of Line Worker in the Electric Department; and

**WHEREAS**, the Board of Public Work's personnel committee has conducted a second interview with the prospective employee, and concurs with said recommendation; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Jason Dulhagen of 44 Horseneck Rd, Montville, NJ is provisionally appointed, pending Civil Service certification, to the position of Line Worker for the Electric Department at the annual salary of \$100,042.00 (Step 7 of the PRUEA Collective Bargaining Agreement) subject to Jason Dulhagen's satisfactory completion of the required ninety (90) day work test period; and

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that that Jason Dulhagen of 44 Horseneck Rd, Montville, NJ is provisionally appointed effective March 31, 2019 to the position of Line Worker for the Electric Department at the annual salary of \$100,042.00 subject to Jason Dulhagen's satisfactory completion of the required ninety (90) day work test period.

**BE IT FURTHER RESOLVED** that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-100**

BE IT RESOLVED that the ordinance entitled:

**"BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$540,000 FOR THE 2019 ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE FEDERAL AND STATE GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."**

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 9th day of April, 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. 019-101**

## **PAYMENT OF BILLS - UTILITY**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$ 552,470.08 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on March 20, 2019.

<b>PAYMENT OF BILLS</b>		
<b>March 20, 2019</b>		
<b>Water</b>	SEE ATTACHED DETAIL	<b>\$39,831.92</b>
<b>Water Capital</b>	SEE ATTACHED DETAIL	<b>\$14,874.63</b>
<b>Electric</b>	SEE ATTACHED DETAIL	<b>\$15,049.10</b>
<b>Electric Capital</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>Electric - Purchase of Current</b>	SEE ATTACHED DETAIL	<b>\$392,259.51</b>
<b>Electric - Wire Transfers</b>	SEE ATTACHED DETAIL	<b>\$76,838.20</b>
<b>Payroll &amp; Other Wires</b>	SEE ATTACHED DETAIL	<b>\$13,616.72</b>
<b>Utility Trust</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>TOTAL</b>		<b>\$552,470.08</b>



WATER OPERATING

Date	Check #	PO #	Vendor	Amount
03/20/19	143675	190648	AED SUPERSTORE	.257.00
INVOICE 1025542				
03/20/19	143676	190443	AMAZON CAPITAL SERVICES, INC	26.85
INVOICE 1YN-6RP6-KNN				
03/20/19	143677	190434	AMERICAN WATER WORKS ASSOC.	238.00
#7001642105				
03/20/19	143678	190715	AQUA PRO-TECH LABORATORIES	1,404.50
INVOICE 9020294				
03/08/19	143673	190582	BOROUGH OF PARK RIDGE	1,017.58
JANAURY BILLING				
03/20/19	143679	190730	BOROUGH OF PARK RIDGE	1,111.38
FEBRUARY BILLING				
03/20/19	143680	190567	BRAEN STONE INDUSTRIES, INC.	882.69
INVOICE 48659 2/23/19				
03/20/19	143681	190482	CIVIL SOLUTIONS	1,350.00
INVOICE 66533				
03/20/19	143682	190318	EXOVA PHARMA US LLC	1,630.00
INVOICE 40931230 2/21/19				
03/20/19	143683	190729	JOHN M. HARTEL CO., INC.	356.46
INVOICE 1434552-01				
03/20/19	143684	4801243	LERCH, VINCI, & HIGGINS LLP	5,860.75
WATER SUBSI D RPT GL RECONC				
03/20/19	143685	190639	MIRACLE CHEMICAL CO.	301.30
INVOICE 33031				
03/20/19	143686	190726	NORTH JERSEY MEDIA GROUP	100.79
FEBRUARY STATEMENT				
03/20/19	143687	190682	OPTIMUM	92.80
ACCT #07870- 007120-01-7				
03/20/19	143696	190636	OPTIMUM	22.14
ACCT 014078-01-9				
03/20/19	143688	190734	PUBLIC SERVICE ELECTRIC &	4,995.30
FEBRUARY BILLING				
03/20/19	143689	190638	RINBRAND WELL DRILLING CO.	4,840.00
INVOICE 3519				
03/20/19	143690	190425	SCHMIDT'S WHOLESALE, INC.	815.18
INVOICE 056249				
03/20/19	143691	190694	SPECTROTEL INC.	143.89
INVOICE 9003369 3/8/19				
03/20/19	143692	190335	STAPLES ADVANTAGE	51.32
INVOICES 3404748684 -85, 3405349524,				

WATER OPERATING

Date	Check #	PO #	Vendor	Amount
03/20/19	143693	190641	W. W. GRAINGER, INC.	558.30
	INVOICE 9111750601			
03/20/19	143694	190301	W.B. MASON CO., INC.	30.35
	INVOICE I63298136 2/6/19			
03/20/19	143695	190733	WSP USA INC	13,745.34
	INVOICE 852561			
<u>Total Fund 05 WATER OPERATING</u>				39,831.92

WATER CAPITAL

Date	Check #	PO #	Vendor	Amount
03/20/19	600209	190676	FILTER PROCESS AND SUPPLY	274.63
	INVOICE INV-32518			
03/20/19	600211	190070	TOMCO CONSTRUCTION INC	14,565.00
	INVOICE 8549			
03/20/19	600210	190733	WSP USA INC	35.00
	INVOICE 852561			
<u>Total Fund 06 WATER CAPITAL</u>				14,874.63

ELECTRIC OPERATING

Date	Check #	PO #	Vendor	Amount
03/20/19	143073	190648	AED SUPERSTORE	257.00
INVOICE 1025542				
03/08/19	143049	190582	BOROUGH OF PARK RIDGE	-1,323.38
JANAURY BILLING				
03/08/19	143071	190582	BOROUGH OF PARK RIDGE	305.80
JANAURY BILLING				
03/20/19	143074	190730	BOROUGH OF PARK RIDGE	395.13
FEBRUARY BILLING				
03/20/19	143075	190695	BUG RUNNER EXTERMINATING	162.00
INV 172374,172376-172378				
03/20/19	143076	190482	CIVIL SOLUTIONS	1,350.00
INVOICE 66533				
03/20/19	143077	4801241	LERCH, VINCI, & HIGGINS LLP	3,945.50
INV 32774				
03/20/19	143078	190726	NORTH JERSEY MEDIA GROUP	154.86
FEBRUARY STATEMENT				
03/20/19	143079	190682	OPTIMUM	92.80
ACCT #07870- 007120-01-7				
03/20/19	143086	190636	OPTIMUM	22.14
ACCT 014078-01-9				
03/20/19	143080	190703	PUBLIC POWER ASSOC. OF NEW	7,475.14
FEBRUARY BILLING				
03/20/19	143081	190734	PUBLIC SERVICE ELECTRIC &	161.99
FEBRUARY BILLING				
03/20/19	143082	190694	SPECTROTEL INC.	143.88
INVOICE 9003369 3/8/19				
03/20/19	143083	190335	STAPLES ADVANTAGE	51.32
INVOICES 3404748684 -85, 3405349524,				
03/08/19	143072	190637	TENAFLY PEDIATRICS	1,259.06
ACCT 454-1				
03/20/19	143084	190510	W. W. GRAINGER, INC.	565.51
INVOICE 9098157705				
03/20/19	143085	190301	W.B. MASON CO., INC.	30.35
INVOICE I63298136 2/6/19				
<u>Total Fund 07 ELECTRIC OPERATING</u>				15,049.10

ELECTRIC OPERATING

Date	Check #	PO #	Vendor	Amount
03/12/19	31	0	BERGEN MUNICIPAL EMP BENEFIT	13,616.72
February 2019 Invoice				
03/11/19	30	190642	BOROUGH OF PARK	31,786.44
TRANSFER TO WATER 3/1-3/8/19				
03/18/19	36	190727	BOROUGH OF PARK	45,051.76
TRANSFER TO WATER 3/11/19-2/15/19				
03/20/19	37	190575	BP ENERGY CO	93,646.08
INVOICE 201902 BOROPRNJ				
03/20/19	39	190569	EXELON GENERATION CO LLC	67,634.24
INVOICE 00071A				
03/20/19	38	190568	NEXTERA ENERGY POWER	85,090.24
INVOICE 483586				
03/08/19	0	190576	PJM INTERCONNECTION LLC	55,149.54
INVOICE 2019022700564				
03/15/19	33	190634	PJM INTERCONNECTION LLC	31,048.93
INV 2019022800564				
03/15/19	34	190663	PJM INTERCONNECTION LLC	59,690.48
2019030600564				
<u>Total Fund 07 ELECTRIC OPERATING</u>				482,714.43

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-102**

**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 \$ 718,745.82 have been approved and that the Mayor, Borough Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

# BOROUGH OF PARK RIDGE

## Cash Requirements

Dates: 03/13/19 03/26/19

Printed: 03/26/19 09:40:15 AM

For Meeting March 26, 2019

Total for	01 CURRENT FUND	539,386.13
Total for	03 Other Trust	28,247.52
Total for	04 CAPITAL	6,045.02
Total for	09 POOL OPERATING	1,505.04
Total for	12 GOLDEN AGE	873.15
Total for	13 Payroll Trust	142,159.75
Total for	16 ESCROW	14.71
Total for	21 COAH AFFORDABLE HOUSING	514.50
Total Bill List (see lists attached):		718,745.82

Check List  
BOROUGH OF PARK RIDGE  
For Meeting March 26, 2019

Printed: 03/26/19 09:42:29 AM

1CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
BOROUGH OF PARK	0	2,454.34	Check #2335 - Unscanable Check	147751
Total for:		2,454.34		
BORO OF PARK	0	3,745.20	PAYROLL 5	100032
Total for: A/E S/W		REGULAR S/W (F/T)	3,745.20	
BORO OF PARK	0	5,796.87	PAYROLL 5	100032
Total for: MUNICIPAL CLERK'S OFFICE S/W - Full-Time		5,796.87		
NORTH JERSEY MEDIA GROUP	190722	161.56	AC 1110340 FEB CLERKS ADVERTISING	0
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	161.56	
ALDAN PRESS	190725	506.00	INV# 19-0808 2019 PARKING LABELS	0
Total for: MUNICIPAL CLERK'S OFFICE		Printing and	506.00	
W.B. MASON CO., INC.	190218	9.19	INV# I63173240 SUGAR, PENCILS,	0
STAPLES ADVANTAGE	190428	86.96	INV# 3405349435 COFFEE, TEA,	0
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	96.15	
HARD ROCK HOTEL & CASINO,	190609	357.00	CONF# B33ZQ MAGDALENA	0
Total for: MUNICIPAL CLERK'S OFFICE		Conferences and	357.00	
BORO OF PARK	0	7,891.66	PAYROLL 5	100032
Total for: FINANCE DEPARTMENT OTHER EXPEN		Full-Time	7,891.66	
ACTION DATA SERVICES	190645	443.54	63041	0
Total for: FINANCE DEPARTMENT OTHER EXPEN		Payroll	443.54	
W.B. MASON CO., INC.	190351	26.56	INV# I63471692 2" BINDERS &	0
STAPLES ADVANTAGE	190432	42.02	INV# 3405349436 FILE JACKETS&	0
Total for: FINANCE DEPARTMENT OTHER EXPEN		Office Supplies	68.58	
BORO OF PARK	0	1,672.49	PAYROLL 5	100032
Total for: TAX COLLECTION S/W		Full-Time	1,672.49	
BORO OF PARK	0	625.00	PAYROLL 5	100032
Total for: TAX ASSESSMENT S/W		REGULAR S/W	625.00	
BURGIS ASSOCIATES, INC.	190696	2,163.75	INV# 35269 JAN -HOUSING PLAN	0
Total for: LEGAL O/E		Legal Litigation	2,163.75	
DARIO, ALBERT, METZ &	190731	6,600.00	FEB & MAR LABOR COUNSEL RETAINER	0
Total for: LEGAL O/E		Borough Attorney -	6,600.00	
BORO OF PARK	0	510.00	PAYROLL 5	100032
Total for: PKRG S/W		Part-Time	510.00	
ALDAN PRESS	190483	38.00	INV# 19-0813 HOWARD FREDRICS BUS	0
B&H PHOTO VIDEO	190540	18.66	INV# 155354887 ENGERGIZER AA	0
Total for: PKRG		Miscellaneous	56.66	
BORO OF PARK	0	2,627.15	PAYROLL 5	100032
Total for: PLANNING BOARD S/W		Part-Time	2,627.15	
BORO OF PARK	0	1,837.60	PAYROLL 5	100032
Total for: ZONING BOARD OF ADJUSTMENT S/W		Part-Time	1,837.60	
BORO OF PARK	0	416.77	PAYROLL 5	100032
Total for: HOUSING/PROPERTY MAINTENANCE S		Part-Time	416.77	



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BORO OF PARK	0	2,233.73	PAYROLL 5	100032
Total for: CONSTRUCTION CODE - S/W		Full-Time	2,233.73	
BORO OF PARK	0	4,273.81	PAYROLL 5	100032
Total for: CONSTRUCTION CODE - S/W		Part-Time	4,273.81	
STAPLES	190742	151.27	INV#'S 51049 & 52273 CUSTOM	0
Total for: CONSTRUCTION CODE - O/E		Office Supplies	151.27	
TREASURER, STATE OF NJ	190735	50.00	AC 8577 NJ UCC SUBSCRIPTION	0
Total for: CONSTRUCTION CODE - O/E		Code Book	50.00	
BORO OF PARK	0	527.33	PAYROLL 5	100032
Total for: ZONING OFFICER S/W		Part-Time	527.33	
BORO OF PARK	0	124,566.64	PAYROLL 5	100032
Total for: POLICE DEPT S/W		Regular S&W	124,566.64	
BORO OF PARK	0	4,015.34	PAYROLL 5	100032
Total for: POLICE DEPT S/W		Part-Time /	4,015.34	
BORO OF PARK	0	2,468.75	PAYROLL 5	100032
Total for: POLICE DEPT S/W		Clerical	2,468.75	
FBI NATIONAL ACADEMY	190619	110.00	ID# 31517 NJ CHAPTER & FBI	0
Total for: POLICE DEPT O/E		Professional	110.00	
APPROVED SURGICAL	190581	128.00	INV#'S 42576, 42638, 42711, 42767	0
Total for: POLICE DEPT O/E		Fire and Other	128.00	
SHRED-IT NEWARK	190602	132.25	INV# 8126617581 SHREDDING POLICE	0
CABLEVISIO/OPTIMUM	190664	108.72	AC 07870432515015 &	0
Total for: POLICE DEPT O/E		Service Agreements	240.97	
OLD TAPPAN INN	190706	13,091.44	CHIEFS DINNER 3/18/19	0
Total for: FIRE DEPARTMENT		Other Contractual	13,091.44	
FREMGEN'S POWER	190359	251.00	INV# 33511 REPAIR POWER SAW	0
Total for: FIRE DEPARTMENT		Other Equipment	251.00	
P S E & G	190732	4.74	FEB INVOICES	0
Total for: Tri-Borough Safety Corps		Miscellaneous	4.74	
VERIZON	190532	4,829.37	201-391-6901 MAR 12 INVOICE	0
Total for: Tri-Borough Safety Corps		Telephones	4,829.37	
BOROUGH OF WOODCLIFF LAKE	190698	0.00	INV# 101 1ST QTR TBR DISPATCH	0
BOROUGH OF WOODCLIFF LAKE	190698	772.33	INV# 101 1ST QTR TBR DISPATCH	0
Total for: Tri-Borough Safety Corps		Service Agreements	772.33	
BORO OF PARK	0	625.00	PAYROLL 5	100032
Total for: FIRE PREVENTION S/W		Part-Time	625.00	
STAPLES ADVANTAGE	190287	44.15	INV# 3404748641 COFFEE &	0
Total for: FIRE PREVENTION		Office Supplies	44.15	
BORO OF PARK	0	38,733.95	PAYROLL 5	100032
Total for: STREETS & ROADS DEPARTMENT S/W		Full-Time	38,733.95	
BORO OF PARK	0	168.00	PAYROLL 5	100032
Total for: STREETS & ROADS DEPARTMENT S/W		Part-Time	168.00	
BORO OF PARK	0	494.78	PAYROLL 5	100032
Total for: STREETS & ROADS DEPARTMENT S/W		Seasonal	494.78	
BORO OF PARK	0	1,565.83	PAYROLL 5	100032
Total for: STREETS & ROADS DEPARTMENT S/W		Overtime	1,565.83	
CABLEVISIO/OPTIMUM	190462	21.81	07870-007170-01-2 CABLE BOXES AT	0
VERIZON WIRELESS	190728	196.14	INV# 9825199111 MAR - ROAD DEPT	0
Total for: STREETS & ROADS DEPARTMENT		Other Contractual	217.95	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BERGEN COUNTY GARDEN	190386	30.00	INV# 2090 PROPANE FUEL	0
Total for: STREETS & ROADS DEPARTMENT		Chemicals	30.00	
ANJR	190666	75.00	ANNUAL MEETING - PETE WAYNE	0
Total for: STREETS & ROADS DEPARTMENT		Conferences and	75.00	
BORO OF PARK	0	79.00	PAYROLL 5	100032
Total for: STREETS & ROADS DEPARTMENT		Food	79.00	
P&A AUTO PARTS, INC.	190407	34.12	FEB DPW INVOICES PLUS 1 WTR/ELECT	0
P&A AUTO PARTS, INC.	190407	0.00	JAN VR POLICE INVOICES	0
FREMGEN'S POWER	190416	18.00	INV# 33600 GREASE	0
Total for: STREETS & ROADS DEPARTMENT		Other Equipment	52.12	
AMERICAN WEAR, INC.	190621	387.60	FEB UNIFORM CLEANING - DPW	0
Total for: STREETS & ROADS DEPARTMENT		Laundry Service -	387.60	
HIGHWAY TRAFFIC SUPPLY	190402	30.00	INV# 056528 2/19/19 3" LETTERS	0
Total for: STREETS & ROADS DEPARTMENT		Signs	30.00	
CARGILL, INC. (SALT	190131	3,023.58	INV# 2904588078 ROAD SALT ORDER#	0
CARGILL, INC. (SALT	190134	4,628.21	INV# 2904606726 ROAD SALT	0
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 48658 (PARTIAL) TIC# 895350	0
BRAEN STONE INDUSTRIES,	190387	0.00	INV# 48893 ONLY TIC 666195 TIC	0
Total for: STREETS & ROADS DEPARTMENT		Road Material	7,651.79	
FREMGEN'S POWER	190140	90.00	FUEL F. INV# 33177 1/10/19	0
P&P&A AUTO PARTS, INC.	190407	231.00	FEB DPW INVOICES PLUS 1 WTR/ELECT	0
Total for: STREETS & ROADS DEPARTMENT		Equipment Parts	321.00	
HIGHWAY TRAFFIC SUPPLY	190579	53.70	INV# 056548 3" WHITE LETTERS	0
Total for: RECYCLING O/E		Miscellaneous	53.70	
ORGANIC RECYCLING, INC.	190406	0.00	FEB INVOICES	0
Total for: RECYCLING O/E		Leaves Tipping	0.00	
ORGANIC RECYCLING, INC.	190406	0.00	FEB INVOICES	0
Total for: RECYCLING O/E		Grass Tipping and	0.00	
ORGANIC RECYCLING, INC.	190406	540.00	FEB INVOICES	0
Total for: RECYCLING O/E		Brush and Branches	540.00	
BRAEN STONE INDUSTRIES,	190387	500.00	INV# 48658 (PARTIAL) TIC# 895350	0
BRAEN STONE INDUSTRIES,	190387	500.00	INV# 48893 ONLY TIC 666195 TIC	0
Total for: RECYCLING O/E		Concrete and	1,000.00	
BORO OF PARK	0	4,627.52	PAYROLL 5	100032
Total for: BLDGS/GROUNDS S/W		Full-Time	4,627.52	
REINER GROUP, INC.	190677	230.00	INV# 0525739 LIBRARY HEAT NOT	0
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	230.00	
AMERICAN WEAR, INC.	190621	103.40	FEB UNIFORM CLEANING - DPW	0
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
BORO OF PARK	0	5,023.02	PAYROLL 5	100032
Total for: VEHICLE MAINTANENCE S/W		Full-Time	5,023.02	
AMERICAN WEAR, INC.	190621	101.40	FEB UNIFORM CLEANING - DPW	0
Total for: VEHICLE MAINTANENCE		Laundry Service	101.40	
GOODYEAR GEMINI AUTO	190398	229.84	INV# 250587 & 250586	0
Total for: VEHICLE MAINTANENCE		Tires - Police	229.84	
GOODYEAR GEMINI AUTO	190398	286.00	INV# 250587 & 250586	0
Total for: VEHICLE MAINTANENCE		Tires - Roads	286.00	
P&A AUTO PARTS, INC.	190407	8.26	JAN VR POLICE INVOICES	0
Total for: VEHICLE MAINTANENCE		Parts - Police	8.26	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
H & H MACK SALES, INC.	190399	665.45	INV# 329397 & 330263	0
P&A AUTO PARTS, INC.	190407	139.92	FEB DPW INVOICES PLUS 1 WTR/ELECT	0
P&A AUTO PARTS, INC.	190407	0.00	JAN VR POLICE INVOICES	0
H & H MACK SALES, INC.	190527	1,892.26	INV# 328945 & 327906 VEHICLE	0
Total for: VEHICLE MAINTANENCE		Parts - Roads	2,697.63	
P&P&A AUTO PARTS, INC.	190407	757.90	FEB DPW INVOICES PLUS 1 WTR/ELECT	0
Total for: VEHICLE MAINTANENCE		Replacement	757.90	
BORO OF PARK	0	560.68	PAYROLL 5	100032
Total for: BD OF HEALTH S/W		Part-Time	560.68	
BORO OF PARK	0	431.35	PAYROLL 5	100032
Total for: WELFARE/ADMINISTRATION OF PUBL REGULAR S/W (P/T)			431.35	
BORO OF PARK	0	1,014.12	PAYROLL 5	100032
Total for: RECREATION DEPARTMENT S/W		Part-Time	1,014.12	
AYERS DISTRIBUTING CO INC	190570	417.00	INV# 7649 TOY & CANDY FILLED EGGS	0
Total for: RECREATION DEPARTMENT		Easter Egg Hunt	417.00	
BORO OF PARK	0	380.18	PAYROLL 5	100032
Total for: SENIOR CITIZENS S/W		Part-Time	380.18	
BORO OF PARK	0	6,012.50	PAYROLL 5	100032
Total for: LIBRARY S/W		Full-Time	6,012.50	
BORO OF PARK	0	5,867.77	PAYROLL 5	100032
Total for: LIBRARY S/W		Part-Time	5,867.77	
BORO OF PARK	0	902.90	PAYROLL 5	100032
Total for: LIBRARY O/E		Social Security	902.90	
BORO OF PARK	0	109.76	PAYROLL 5	100032
Total for: LIBRARY O/E		DCRP	109.76	
SPECTROTEL INC.	190495	896.59	INV# 9003352 MONTHLY BILL (MAR)	0
E COMM TECHNOLOGIES, INC.	190584	1,096.56	INV# 57986-IN MAINT - BORO	0
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,993.15	
P S E & G	190732	3,997.96	FEB INVOICES	0
Total for: UTILITY & BULK PURCHASES		GAS AND OIL	3,997.96	
BOROUGH OF PARK RIDGE	190662	4,894.07	FUEL - JAN PR & TRI	0
Total for: UTILITY & BULK PURCHASES		GASOLINE	4,894.07	
BORO OF PARK	0	1,977.50	PAYROLL 5	100032
Total for: SEWER		Full-Time	1,977.50	
BERGEN COUNTY UTILITIES	190643	173,073.85	5393	0
Total for: BCUA		BCUA OPERATING	173,073.85	
BORO OF PARK	0	0.00	PAYROLL 5	100032
BORO OF PARK	0	8,590.87	PAYROLL 5	100032
Total for: SOCIAL SECURITY		SOCIAL SECURITY	8,590.87	
LERCH, VINCI, & HIGGINS	190493	3,800.00	INV# 32773 2018 UNAUDITED FIN	0
Total for: ANNUAL AUDIT O/E		EXPENSES	3,800.00	
GOLDEN RULE CREATIONS,	1801015	278.00	INV# 93641 POLICE EMBLEMS &	0
Total for: POLICE DEPT O/E		Clothing and	278.00	
DURIE LAWNMOWER &	190556	82.45	INV# B 2888 REPAIR DEMOLITION	0
Total for: FIRE DEPARTMENT		Other Equipment	82.45	
FREMGEN'S POWER	190173	42.00	OIL & FUEL CAPS INV# 31508	0
Total for: STREETS & ROADS DEPARTMENT		Other Equipment	42.00	
LINCOLN FINANCIAL GROUP	190688	29,232.26	2018 LOSAP CONTRIBUTIONS	0
Total for: FIRE DEPT - LOSAP		FIRE DEPT - LOSAP	29,232.26	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
LINCOLN FINANCIAL GROUP	190688	33,847.88	2018 LOSAP CONTRIBUTIONS	0
Total for: TRI-BORO AMBULANCE LOSAP		TRI-BORO AMBULANCE	33,847.88	
Total Fund: CURRENT FUND		539,386.13		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	190710	7,685.82	INV# 293145 2/6/19 FUEL DELIVERY	0
RACHLES/MICHELE'S OIL CO.	190719	8,305.54	INV# 294602 DELIVERY 2/22/19	0
Total for:			15,991.36	
CREATIVE PRODUCT	190498	70.00	INV# 123052 SWEATSHIRTS FOR DARE	0
DIXON GOLF, INC	190560	1,437.96	SUPPLIES DARE GOLF OUTING	0
NEW JERSEY DEVILS	190572	1,757.60	3/30/19 GAME - DARE	0
THE RIDGE DINER	190711	175.00	\$25 GIFT CERTIFICATES	0
STAPLES	190720	1,313.02	INV# 53259 DARE GRADUATION	0
Total for:			4,753.58	
BOROUGH OF PARK	0	-459.38	Payroll 1 Car/Admin	12
BOROUGH OF PARK	0	0.00	Payroll 1 Car/Admin	12
BOROUGH OF PARK	0	-1,095.29	Payroll d - Car/Admion	14
Total for: BOROUGH ADMIN/VEHICLE FEES			-1,554.67	
BOROUGH OF PARK	0	1,486.75	PAYROLL 1 LABOR	5
BOROUGH OF PARK	0	2,175.32	Payroll 3 Labor	6
BOROUGH OF PARK	0	595.55	Payroll 5 Labor	11
BOROUGH OF PARK	0	459.38	Payroll 1 Car/Admin	12
BOROUGH OF PARK	0	657.12	CAR/ADMIN FEE	14
Total for: PSE&G - Gas			5,374.12	
BOROUGH OF PARK	0	0.00	payroll 2 Labor	7
BOROUGH OF PARK	0	791.07	payroll 2 Labor	7
BOROUGH OF PARK	0	2,044.09	Payroll 5 Labor	10
BOROUGH OF PARK	0	308.21	CAR/ADMIN FEE	14
Total for: Cablevision			Cablevision 3,143.37	
BOROUGH OF PARK	0	409.80	PAYROLL 2 - LABOR	13
BOROUGH OF PARK	0	0.00	CAR/ADMIN	14
BOROUGH OF PARK	0	129.96	CAR/ADMIN	14
Total for: Advanced Fiber Works LLC			Advanced Fiber 539.76	
Total Fund: Other Trust			28,247.52	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 CAPITAL</b>				
MANOR II ELECTRIC INC.	190350	4,623.80	INV# 107799 PAY#2 RESO 018-288	0
Total for: 15-03 VAR PUB IMP		GENERATOR	4,623.80	
MANOR II ELECTRIC INC.	190350	1,406.20	INV# 107799 PAY#2 RESO 018-288	0
Total for: 17-02 VAR IMP ACQ EQP		Police Generator	1,406.20	
NORTH JERSEY MEDIA GROUP	190721	15.02	AC 1110340 FEB ORD 2019-001 AD	0
Total for: Acquisition of a Finance Syst		Capital Costs	15.02	
Total Fund: CAPITAL		6,045.02		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
PASCACK PRESS	190555	756.00	INV# 44401 SWIM CLUB AD.	0
Total for: OTHER EXPENSES		Printing &	756.00	
VERIZON	190531	35.95	201-391-0831 MAR INVOICE	0
LINGO COMMUNICATIONS, LLC	190723	13.09	INV# 27551550 POOL PHONE	0
Total for: OTHER EXPENSES		Telephone Charges	49.04	
LERCH, VINCI, & HIGGINS	190685	700.00	INV# 32773 2018 UNAUDITED FIN	0
Total for: OTHER EXPENSES		Auditor	700.00	
Total Fund: POOL OPERATING		1,505.04		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
12 GOLDEN AGE				
NICHOLAS DELGIODICE	190622	300.00	2/19/19 LUNCHEON GOLDEN AGE	0
FLORENTINE GARDENS	190624	468.75	BALANCE DUE 2/19/19 LUNCH	0
ALBERTSONS/SAFEWAY	190675	104.40	A/C# 187293 2/5/19 & 2/26/19	0
Total for: GOLDEN AGE		RESERVE	873.15	
Total Fund: GOLDEN AGE			873.15	



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
13 Payroll Trust				
BORO OF PARK	0	142,159.75	PAYROLL 5	1
Total for: Due to/from Payroll Agency			Due to/from	142,159.75
Total Fund: Payroll Trust		142,159.75		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NORTH JERSEY MEDIA GROUP	190679	8.76	AC 1111495 PLANNING BOARD - FEB	0
NORTH JERSEY MEDIA GROUP	190680	5.95	AC 111498 BD ADJ - FEB	0
Total for: 10 LEGAL ADVERTISING			BOROUGH OF PARK	14.71
Total Fund: ESCROW			14.71	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	190697	514.50	INV# 1807-10 NOV & DEC 2018	0
Total for:			514.50	
Total Fund: COAH AFFORDABLE HOUSING		514.50		
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Total Bill List:	718,745.82			

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-103**

**AUTHORIZING THE APPOINTMENT OF ROBERT MURKEN AS PART-TIME  
BUILDING INSPECTOR**

**WHEREAS**, the Borough of Park Ridge has the need to retain the services of a Building Inspector; and

**WHEREAS**, Robert Murken possesses the necessary skills and experience to hold the position of the Borough's Building Inspector for the Borough; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have determined that Mr. Murken's yearly salary for all of his services shall be \$10,000.00. Such salary is within the parameters established in the Borough's salary ordinance.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that, effective April 1, 2019, Robert Murken shall serve as the Building Inspector for the Borough of Park Ridge with an annual salary of \$10,000.00.

**BE IT FURTHER RESOLVED**, that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest to any documentation necessary to appoint Robert Murken pursuant with the terms contained within this resolution, the salary ordinance of the Borough of Park Ridge, the policies of the Borough and the laws of the State of New Jersey.

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**COMMUNICATIONS:**  
**NONE**

**OLD BUSINESS:**  
**NONE**

**NEW BUSINESS:**  
**NONE**

## **REPORTS OF THE GOVERNING BODY**

**Councilmember Metzdorf:** I have two things that I would like to discuss tonight. One is the **Golden Age Club**. If you are in fact a senior citizen sitting at home on a Tuesday eating a tuna fish or baloney sandwich, you shouldn't be doing it at home. You should be down at the Golden Age Club where they serve 80-90 like-minded senior citizens who can sit around, talk and enjoy their meal together. So, I urge all senior citizens to contemplate doing that. They meet down at the Elks Club every Tuesday afternoon starting at 12:00 p.m. Secondly, in regards to the **Tri-Boro Food Pantry**, for those of you who do not know what it is, they serve hundreds of meals, on a weekly basis, to people from Park Ridge, Woodcliff Lake and Montvale who may not have access to adequate food sources. If you are in need of those services you can go down there on Tuesday's or Thursday's starting at 10:00 a.m. and pick out foods that your family can use. If you have adequate food sources and you want to donate to the Tri-Boro Food Pantry, it is easy to do. You can come down to Borough Hall on any business day and in the lobby you can drop off whatever you can donate. The thing that they did ask me to mention is that they are throwing out a lot of food that has already expired. They cannot distribute that to the public, so please check the dates on the food that you are in fact donating. This month they would be grateful for juices, jellies, oatmeal and spaghetti sauce. Other items always in demand are paper products such as toilet paper, paper towels and tissues. These additional items are always very much appreciated.

**Councilmember Epstein:** Our **Mayor's Wellness Campaign Committee Kick-off**. It's a nine week program that will kick-off on April 6<sup>th</sup>. We will have a very nice event. It runs from 12:00 to 2:00 p.m. There will be a lot of health and nutrition type of vendors out there. You can sign-up for a Couch to 5-K, work out at a gym for a couple of weeks, talk to some chiropractors and to cap it all off, they will also be posting a blood drive during the event. The blood drive will actually start at 11:00 a.m. until 3:00 p.m. You can walk up and donate blood when you get there or you can sign-up online. The link will be posted on our website. That will be a fun event which will end right around our Town Picnic at the beginning of June. Secondly, for the Recreation Committee, we have our **Town-Wide Egg Hunt** that will be held on April 13<sup>th</sup>, and is going to take place at Memorial Field. The start time is at 11:30 a.m. sharp. For those who have been to the event before, 11:30 a.m. is a hard start time, so I would recommend getting there a few minutes early so you don't miss it. It is always a fun event - so bring the kids. They have all sorts of prizes, candy, eggs, stuffed animals, it's a good thing! And of course, they will have the Easter Bunny there to meet and greet everyone.

**Councilmember Ferguson:** It's hard to believe, but it's time to play ball again. I just want to remind everyone to come out on Saturday, April 6<sup>th</sup> at 10:00 a.m. for the **Annual Baseball/Softball Kick-off Parade**. It takes off from Sulak Lane and runs down Pascack Road, makes a right on Park Avenue and down into Memorial Field. If it happens to rain that day, the rain date is Sunday, April 7<sup>th</sup>.

Councilmember Mintz (via Telephone): NO REPORT TONIGHT

Councilmember Farinaro: ABSENT

Council President Capilli: The **Green Team** is having their 7<sup>th</sup> **Annual Bi-State Clean-up**. It begins at 9:00 a.m. on Saturday, April 27th. The Mayor created on his Facebook page about the event so if anybody is interested, feel free to log on Mayor Keith Misciagna and mark yourself as coming. It is an excellent time and you would be amazed or frightened at how much garbage they pull out. The **Police Department** had a very active two weeks. Last week, they had the **D.A.R.E. Graduation**. Officers Santangelo, Dutcher and Hoffmann, along with Captain Rampolla, were there and ran the event. Ninety plus fifth graders were there. They did an excellent job highlighting. The students came up, read some essays and as always, they did a really nice job highlighting the curriculum. On Saturday, March 16<sup>th</sup>, Park Ridge and Montvale's Police Departments had a **joint DUI check point** over on Grand Avenue from about 10:00 p.m. until 2:00 in the morning. I think, happily to report, there were no drivers under the influence of alcohol but there were some drug arrests. For the last part of my report – The Police Department started a new initiative in Bergen County. As far as I know, I believe they are the first. It's called **Not Even Once**. It is to address the opioid and heroin epidemic that is sweeping through, not only our county, but our state. It began down in Ocean County and Captain Rampolla, along with Sergeant Szot and Detective Puglis, are going into the schools. They are meeting with the 11th graders this week. It's a highlight that has a need for it. In 2018, in Bergen County, there were 585 overdoses. The drug related fatalities of those were 144. The number of times that they had to use Narcan to counteract the opioid overdose was 353. And of those 353 times, they were able to save 256 people. The statistics are sobering, it's something that, unfortunately, we are dealing with. The idea of the program began down in Ocean County and it came from the premise that if the students hadn't tried an opioid even once, they never would have become addicted to heroin. So, unfortunately, it's something that we have to discuss and I appreciate the **Police Department** getting into the schools to bring this message to our students.

Mayor Misciagna: Thank you Matt. That's the scourge of our country is this opioid epidemic and I really appreciate the **Police Department** doing what they are doing. So, I extend my appreciation to all of them. I also want to **thank our 125th Anniversary Committee**. We have a small group made up of long-time residents, Don Schwamb, Liz Falkenstern our Recreation Head, Barbara Martine, Ralph Donnell and Julie Falkenstern. We are trying to put together a number of nice events that are going to happen in addition to the same events that we do every year through the Recreation Committee. A couple of highlights will be our **Kickoff Cocktail Party at the Bear's Nest on Wednesday, May 15th**. We will have some county representatives there. We are also looking to do a Taste of Park Ridge event hopefully around September 15th, where we will feature some of our great restaurants. As everybody knows, Park Ridge has the best restaurants in Bergen County, as far as I'm concerned. So, we will be doing that. We are talking about doing possibly a film festival or film night with perhaps our deceased hero, James Gandolfini. Maybe we will find one of his movies and we will do that in the park somewhere.

And then we will wrap up a year from May with our Gala. Besides that, we are doing some historical things - because it's a historical year. We have a Harvard Lecturer. Ralph Donnell found out that this gentlemen did his thesis on the Campbell Brothers. For those of you that don't know, they had the last known wampum machine in the area. It was a fascinating story about what they did. Actually, the wampum machine, which I think is the only one left in the country, and it's in our Museum at the Historical Society. We are looking to have him come in and explain what that meant. He said there was actually shells that were made in Park Ridge, that were on the Lewis & Clark Exhibition. So, there is a lot of fascinating things that we hope he will share with us.

If there is anybody interested in the Kickoff, call Borough Hall at 201-573-1800. We are going to try and get a head count. Bear's Nest is celebrating their 35th year in existence, so we are going to do a mutual celebration over there. It should be a lot of fun. The doors will be open for everyone and I am looking forward to that.

### **APPROVAL OF MINUTES**

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

Closed and Work Session Minutes Dated March 12, 2019  
Public Hearing Minutes Dated January 22, 2019

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

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

**ABSENT:** Councilmember Farinaro

### **ADJOURN**

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

**Meeting adjourned at 8:48 P.M.**

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk

