

Approved, October 22, 2019  
Municipal Building  
Park Ridge, NJ  
June 25, 2019 - 8:17 P.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, 3<sup>rd</sup> Class, United States Navy Veteran, led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

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

**Absent:** Councilmember Epstein.

**Also Present:** Carmine Alampi, Esq.  
Julie Falkenstern, Borough Administrator  
Durene Ayer, Chief Financial Officer  
Lori Woods, Deputy Borough Clerk

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

**Mayor Misciagna:** In recognition of the 125<sup>th</sup> year of Park Ridge existence, and as I have mentioned at previous past meetings, I would like to continue to feature and highlight some important Park Ridge residents. We have already honored Cpl. Jedh Barker and the Campbell Brothers, and tonight I would like to feature the Roches. For those of you that don't know who the Roches are, they were a group of sisters that came to national prominence in singing. The Roches were a vocal group of three songwriting Irish-American sisters from Park Ridge, New Jersey, known for their unusual and rich harmonies, quirky lyrics and casually comedic stage performances. The Roches were active as performers and recording artists in the mid-1970's through 2017, at various times performing as a trio and in pairs. In the late 1960's, eldest sister Maggie and the middle sister Terre attended Park Ridge High School. Maggie wrote most of the songs, with Terre contributing to a few. The sisters got a break when Paul Simon brought them in as backup singers in the 1973 #2 album, There Goes Rhymin' Simon. They got his assistance (along with an appearance by The Oak Ridge Boys) on their only album as a duo, Seductive Reasoning, in 1975. Reviewing Seductive Reasoning in the Christgau's Record Guide: Rock Albums of the Seventies (1981), the author said, "Female singing duos must function as mutual support groups; last time a women's sensibility this assured, relaxed and reflective made it to vinyl was Joy of Cooking. These folkies manqué are a little flat here, a little arch there, but in general the shoe fits; no ideological feminism, but plenty of consciousness." Later in the 1970's, youngest sister Suzzy, born in 1956, joined the group to form The Roches trio.

Around this time, they parlayed bartending jobs at the famous Greenwich Village folk venue, Gerde's Folk City into stage appearances, an experience they commemorated in their song, "Face Down at Folk City". It was here that they met many of their future singing and songwriting collaborators. Terre was now writing songs as well, and by the time of their first album as a trio, "The Roches" in 1979, Suzzy had also began writing, Robert Fripp produced the album. Maggie's "The Married Men" from this album was eventually to become the biggest hit of the songwriting trio – not for them, but for Phoebe Snow. After Snow and Linda Ronstadt performed the song in a duet on Saturday Night Live, the Roches were invited themselves to perform, on the show, a few months later, in 1979 at the behest of Paul Simon. They did two songs, both unreleased at the time, "Bobby's Song" and "The Hallelujah Chorus". Unfortunately, on January 21, 2017, Maggie Roche died of cancer at the age of 65.

I bring this all up because they were very important to folk singing in the country and the world, and they really are a corner pride for us. I wanted to make note of that and give you the above information as to who the Roche sisters were and all of their accomplishments.

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

Mayor Misciagna calls for a motion to suspend the regular order of business to **administer the Mayor's Certificate of Commendations to Regina Davis and Bobby Meidanis in Appreciation of their devoted and praiseworthy contributions to the Borough of Park Ridge.**

*Mayor Misciagna notes that he will hold off calling for a motion until later in the meeting giving time for the recipients to show up.*

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### **AGENDA CHANGES**

Resolution No. 019-189 – Terminating the Employment of Ryan Witham with the Borough of Park Ridge – Board of Public Works

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

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

**ABSENT:** Councilmember Epstein

## **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 – Burton Hall – 98 North Fifth Street:** I received something in the mail which concerned me enough that I wanted to make you aware of. I fall into that demographic group that is now called senior citizen which means anybody from my age up to 120. That also means that anything that I would get, the elderly would get. I received something in the mail and I checked with people I know, who do not fit the demographic of senior citizen, and nobody else got this. As a senior citizen, I am concerned that what I am going to read to you may be targeting elderly homeowners in the community. It is written with almost the style of a slightly better Nigerian scam letter, but it also uses variable data printing so it can use me by my first name. Which means that, with my experience in variable data printing, you can target certain age group and you can focus on that mailing. So, what does it say on the front – “Urgent Burton, I want to buy your house at 98 North Fifth Street and close before the end of next week”! Now, I’m not rushing out - but we have elderly homeowners – they see “urgent” - and when you go through the writing (I made a copy for you) I think it is just something that you should be aware of.

**Mayor Misciagna:** Okay. Thank you Mr. Hall. We’ll take a look at it.

**Burton Hall:** Absolutely, but if none of you got it, and maybe you talk to some of other people who are in the appropriate demographic group - it might be targeting senior citizens.

**Mayor Misciagna:** Well I am glad you mentioned it, you’ll be on PKRG TV and hopefully the seniors will hear this and take caution. Thank you.

**Councilmember Mintz:** Just so you know and that you are aware of it, Josh Gottheimer and the Mayor had a session, over at the Atrium, to handle things with the seniors to prevent topics such as phone fraud. We tried to do an outreach to make sure we reach out to the seniors.

**Burton Hall:** My only concern is that, if they are using variable data, data this sophisticated, even if the piece isn’t, be the nature of the writing is not something that you would encounter in a normal real estate interaction, so, it kind of doesn’t pass the smell test.

**Mayor Misciagna:** Did you bring this to the Police attention?

**Burton Hall:** It just came today.

**Mayor Misciagna:** I will - we will bring it to their attention. Looking at this, I don’t know if anything in this comes to the level of being illegal, it looks like it is a little dishonest - we appreciate the heads up. We will make sure everybody knows about it. Maybe we can even post something. Let us look at it first. Thank you.

**Burton Hall:** How many signatures do you have on the Petition?

**Mayor Misciagna:** Well over 1,000. Thank you, I appreciate it.

**Speaker #2 – Will Fenwick – 5 Mae Court:** There was a traffic advisory released by the Park Ridge Police Department on June 20<sup>th</sup> stating: to expect major delays on Kinderkamack Road, from Park Avenue to Grand Avenue in Montvale, starting Monday, June 24<sup>th</sup> through late July due to a major utility project. I assume that's related to the big construction project on Kinderkamack Road. But if it isn't, either way, I was just wondering or I'm sure there is a lot of residents in town wondering too, when those delays are expected to end. The notice merely states late July, so I am just looking for further information.

**Mayor Misciagna:** That's a good question. It is a project that Montvale is doing. Anyone going up and down the Kinderkamack corridor is going to run into some issues. They are hopeful that it is going to be done inside of a month.

**Julie Falkenstern:** They estimate it to be the third week of July.

**Mayor Misciagna:** They are going to push them along. I talked to Mayor Ghassali – they are going to try to do the best they can to move it along - but the work takes, what the work takes. The Police are going to be monitoring it. There are some people that are concerned about people taking back roads and speeding and such.

**Council President Capilli:** Just to add to that, the Police decided they are going to open Kinderkamack both ways. So, it will stay open both directions, there is just going to be a longer wait time because you're not just going to have the flow northbound. But, it will be open so people have access both ways. It looks like it will start tomorrow.

**Mayor Misciagna:** We will just expect some delays.

**Will Fenwick:** One other extremely brief question: I notice there is a couple of bonding Ordinances on the agenda. Would you happen to know if they are callable or non-callable bonds?

**Mayor Misciagna:** It's a great question. On a different time, those callable bonds are very valuable. You pay up for them, but with the rates as low as they are, it's less important as it was years ago to have callable bonds. Usually you want callable bonds so when you want to refinance something you can swap them out. But these, I do not believe, are callable bonds. Am I correct? Yes.

## **ORDINANCES – INTRODUCTION**

### **NONE**

## ORDINANCES – PUBLIC HEARING

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2019-015**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$146,000 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 open the Public Hearing on Ordinance No. 2019-015, A Bond Ordinance to authorize the acquisition of new additional or replacement equipment & machinery and new vehicles including original apparatus and equipment, to appropriate the sum of \$146,000.

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

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

**ABSENT:** Councilmember Epstein

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

**Deputy Borough Clerk:** Ordinance No. 2019-015, A Bond Ordinance to authorize the acquisition of new additional or replacement equipment & machinery and new automotive vehicles, including original apparatus & equipment, in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$146,000 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.

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey on June 25, 2019 and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same.

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

**Durene Ayer:** This Ordinance is for the acquisition of four pieces of equipment. One is a pick-up truck with snow plow for the DPW, one is a 4x4 utility vehicle for Buildings & Grounds, a Bulletin Board System for Park Ridge PKRG and an SUV for the Police Department. Total of the acquisition is \$146,000 with a down payment of \$7,300.00. Tonight you will be issuing the bonds and authorizing the debt for \$138,700.00.

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

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

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

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

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

**ABSENT:** Councilmember Epstein

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019-016**

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$226,000 TO PAY THE COST THEREOF, 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 open the Public Hearing on Ordinance No. 2019-016, A Bond Ordinance to authorize the undertaking of various improvements in, by and for the Electric Utility of the Borough, to appropriate the sum of \$226,000.

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

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

**ABSENT:** Councilmember Epstein

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

**Deputy Borough Clerk:** Ordinance No. 2019-016, A Bond Ordinance to authorize the undertaking of various improvements in, by and for the Electric Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$226,000 to pay the cost thereof, 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.

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey on June 25, 2019 and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same.

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

**Durene Ayer:** This Ordinance is for the purchase of the installation of breakers and relays at the Mill Road Pump Station and for the funding of a portion of the installation of the Emergency Generator to service the Booster No.1. The remaining portion will be funded through the Water Utility. The \$226,000 in debt that you will be authorizing tonight will be repaid through the user fees from the Electric Utility.

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 Farinaro and seconded by Councilmember Mintz to confirm.

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

**ABSENT:** Councilmember Epstein

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019-017**

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$196,000 TO PAY THE COST THEREOF, 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 open the Public Hearing on Ordinance No. 2019-017, A Bond Ordinance to authorize the undertaking of various improvements in, by and for the Water Utility of the Borough, to appropriate the sum of \$196,000.

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

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

**ABSENT:** Councilmember Epstein

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

**Deputy Borough Clerk:** Ordinance No. 2019-017, A Bond Ordinance to authorize the undertaking of various improvements in, by and for the Water Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$196,000 to pay the cost thereof, 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.

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey on June 25, 2019 and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same.

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

**Durene Ayer:** This Ordinance is for the acquisition and installation of an Emergency Generator to service Booster No. 3 Pump Station and to fund the other portion of the installation of Emergency Generator to service Booster No. 1. \$196,000 that you will be authorizing the debt for, will be funded through the Water Utility.

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 Farinaro and seconded by Councilmember Mintz to confirm.

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

**ABSENT:** Councilmember Epstein

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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.

**ABSTAIN:** Councilmember Ferguson – Resolution No. 019-177  
Council President Capilli – Resolution No. 019-179

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 Councilmember Mintz to confirm.

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

**ABSENT:** Councilmember Epstein

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-172**

**RESOLUTION AUTHORIZING EXECUTION OF MEMORANDA OF  
UNDERSTANDING BETWEEN THE BOROUGH OF PARK RIDGE AND THE  
UNITED PUBLIC SERVICE EMPLOYEES UNION EMPLOYEES OF THE  
DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, the United Public Service Employees Union Employees of the Department of Public Works (hereinafter UPSEU DPW) is the exclusive bargaining representative for the regularly employed Department of Public Works employees of the Borough of Park Ridge; and

**WHEREAS**, the Mayor and Council have engaged in negotiations with the Union regarding the terms and conditions of its collective bargaining agreement with the Borough of Park Ridge for the 2019 calendar year; and

**WHEREAS**, the Mayor and Council and the Union have come to an agreement with regard to the terms and conditions of agreements covering the 2019 calendar year; and

**WHEREAS**, the terms of said agreements have been memorialized in the attached Memoranda of Agreement covering the base wages for members of the Union and the required contributions to be made by members of the Union for medical insurance; and

**WHEREAS**, the Mayor and Council wish to authorize the execution of said Memoranda of Understanding,

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Park Ridge that the Mayor and Council of the Borough of Park Ridge hereby authorize the execution of the two attached Memoranda of Understanding following the execution of said Memoranda by appropriate representatives of the Union.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-173**

**CHAPTER 159 – 2019 CLEAN COMMUNITIES GRANT**

**WHEREAS**, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$19,586.33 which is now available from the New Jersey Department of Environmental Protection, Clean Communities Program.

**BE IT FURTHER RESOLVED**, that the like sum of \$19,586.33 is hereby appropriated under the caption of:

Clean Communities Program

**BE IT FURTHER RESOLVED**, that the above is a result of funds from the New Jersey Department of Treasury, in the amount of \$19,586.33.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-174**

**RESOLUTION RESCINDING RESOLUTION NUMBER 018-236  
RELEASE OF PERFORMANCE BOND  
KATHRICK THIRUVENKATAM**

**WHEREAS**, on 2018 the BOROUGH OF PARK RIDGE adopted Resolution Number 018-236 authorizing to release \$2,004.00 from the Cash Performance Bond to Kathrick Thiruvencatam, 35 Kinderkamack Rd; and

**WHEREAS**, there was an outstanding bill which needed to be paid to the Park Ridge Police Department before the bond can be returned, which changed the amount; 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 Resolution 018-236 is hereby rescinded and that the Borough Treasurer is hereby authorized to release \$641.85 from the Cash Performance bond to Kathrick Thiruvencatam, 35 Kinderkamack Rd., Park Ridge, NJ 07656.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-175**

**REFUND OF SUMMER CAMP REGISTRATION**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to refund the summer camp registration totaling \$297.00.

<b>NAMES</b>	<b>ADDRESS</b>	<b>AMOUNT</b>
Kathleen Widmer	2 Hall Court	\$297.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-176**

**CANCEL RESERVE FOR PRELIMINARY EXPENSES  
Sulak Lane Basketball Court Improvements**

**WHEREAS**, the Borough acknowledged the requirement of preliminary costs to determine the scope and cost of undertaking Sulak Lane Basketball Court Improvements and established a Reserve for Preliminary Costs for the project; and

**WHEREAS**, the Borough has adopted Capital Ordinance 2019-002 Sulak Lane Basketball Court Improvements and therefore the Reserve can be cancelled and associated expenditures reclassified to the Ordinance.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge authorizes the Chief Financial Officer to cancel the Reserve for Preliminary Expenses as established by Resolution No. 18-330.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-177**

**RELEASE OF ESCROW  
JOHN & MARLENA FERGUSON**

**WHEREAS**, JOHN & MARLENA FERGUSON at 135 Mountain Avenue, known as Block 706, Lot 1 on the tax map of the Borough of Park Ridge, has posted a professional Escrow; and

**WHEREAS**, the Escrow has earned interest in Escrow Sub Account No. 7763840153; and

**WHEREAS**, there has been no further draw down on the initial deposit of this escrow account; and

**WHEREAS**, JOHN & MARLENA FERGUSON have finished construction of this project on this lot and the CO was issued on December 21, 2018; and

**WHEREAS**, there remains a balance of \$780.00 in Escrow Sub Account No. 7763840153 which the applicant has requested be returned; and

**WHEREAS**, Construction Technical Assistant Elena Rega has determined there are no outstanding claims against the professional 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 balance of \$780.00 in Escrow Sub Account No. 7763840153 to JOHN & MARLENA FERGUSON, 135 Mountain Avenue, Park Ridge, NJ 07656 and close this escrow account.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-178**

**RESOLUTION AUTHORIZING THE PURCHASE OF  
FORD F-250 4WD REGULAR CAB PICKUP TRUCK  
CONTRACT WITH APPROVED STATE CONTRACT VENDOR  
CELEBRITY FORD D/B/A BEYER FORD  
PURSUANT TO N.J.S.A. 40A:11-12a**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Programs

for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the Park Ridge Mayor and Council have included the purchase of a 2019 Ford F-250 4WD Regular Cab Pickup Truck, with options including a new 9ft snow plow in the 2019 Capital Budget pursuant to State Contract #A88727 from Celebrity Ford D/B/A Beyer Ford, 170 Ridgedale Ave, Morristown, NJ 07960 as outlined in the attached quote dated June 19, 2019 for a total of \$38,665.50; and

**WHEREAS**, the Borough of Park Ridge wishes to purchase said vehicle from Celebrity Ford d/b/a Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07936 through this resolution and properly issued Purchase Order, which shall be subject to all the conditions applicable to the current State Contract as follows; and

<b>2019 Ford F-250 4WD Regular Cab Pickup Truck</b>		Base
Vehicle as per contract	\$ 23, 145.00	
Options	\$ 15, 520.50	
<b>Total Cost of Complete Vehicle</b>	<b>\$ 38, 665.50</b>	

**WHEREAS**, the Chief Financial Officer has certified that funds are available in Account No. C-04-2150-55-19015.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorizes the purchase of the above stated goods and services from Celebrity Ford d/b/a Beyer Ford pursuant to the above in the total amount of \$38,665.50.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-179**

**2019 EXEMPT EMPLOYEE SALARIES**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have adopted Borough Ordinance 2019-014 which sets salary ranges for certain municipal positions for the year 2019;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following exempt employees, professionals and officials shall receive the annual salaries designated in this resolution with said salaries being within the ranges set by Ordinance 2019-014. All salaries shall be retroactive to January 1, 2019, unless otherwise noted.

<b>NAME</b>	<b>POSITION</b>	<b>SALARY PER ANNUM</b>
Julie Falkenstern	Borough Administrator – P/T	39,750.00
	Land Use Administrator	63,750.00

Magdalena Giandomenico	Borough Clerk	87,000.00
Lori Woods	Deputy Borough Clerk	52,278.13
	Registrar of Vital Statistics	10,000.00
Durene Ayer	Chief Financial Officer	135,300.00
	Finance Director/Treasurer	
Jessica Mazzearella	Tax Collector/Utility Collector	80,318.62
Sharon Browne	Payroll Clerk/Finance Clerk	55,000.00
Nancy Russell	Billing & Collection Supervisor	79,151.99
Robert Campora	Tax Assessor	15,000.00
Joseph Madden	Police Chief	195,743.33
Joseph Rampolla	Police Captain	178,024.77
Tonya Tardibuono	BOH Secretary	10,000.00
William Beattie	Director of Operations	172,926.70
Pete Wayne	Supervisor of Roads, Parks, Recycling Coordinator, Buildings & Grounds, and Vehicle Maintenance	117,673.38
Paul Longo	Supervisor of Electric Distribution	147,284.52
Christopher O'Leary	Supervisor Water Department & Sewer Maintenance	106,630.75
Angelo Dell'Armo	Project Engineer	72,570.00
Bo Scannavino	Construction Official	74,000.00
Brian Drewes	Plumbing Sub-Code Official	13,000.00
Robert Murken	Electric Sub-Code Official	13,000.00
	Building Inspector	10,000.00
	After Hours Code Official	1000.00
Paul Renaud	Fire Inspector	8,000.00
Elena Rega	Housing Inspector	10,000.00
Tonya Tardibuono	Zoning Officer	12,500.00
John Hansen	Fire Official	15,000.00
Thomas Derienzo Jr.	Fire Prevention Inspector	6,800.00
John Sigilito	Fire Prevention Inspector	6,800.00
Thomas Lepore	Fire Prevention Inspector	6,800.00
William Deidtrich	Fire Prevention Inspector	6,800.00
Robin O'Neil	Utility Board Secretary	17,527.50
Katherine Bowen	Public Assistance Director	10,352.50
Keith Misciagna	Mayor	7,200.00
Councilmembers	Council	6,000.00
Jeff Forrest	Senior Van Driver	21.06/Hour
Crossing Guards	Crossing Guards	up to 24.69/Hour

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-180**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED  
BERGEN COUNTY COOPERATIVE CONTRACT VENDORS FOR CONTRACTING  
UNITS PURSUANT TO N.J.S.A. 40A:11-12a**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under a County Cooperative; and

**WHEREAS**, the Borough of Park Ridge is a member of the Bergen County Cooperative program; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have the need on a timely basis to purchase goods or services utilizing Bergen County contracts; and

**WHEREAS**, the General Supervisor of Roads has recommended that we use Bergen County Cooperative Contract #18-07 for the purchase of a John Deere Gator Model XUV835M; and

**WHEREAS**, Power Place, Inc., 319 US Highway 46, Rockaway, NJ 07866, is the vendor on this Bergen County Cooperative Contract;

**WHEREAS**, any purchase made by the Borough of Park Ridge made through this resolution shall be subject to the conditions applicable to the current Bergen County Cooperative Contract #18-07 as follows; and

<b>John Deere Gator Model XUV835M</b>	
Base Price as per Co-op	\$ 20, 403.00
Optional Accessories	\$ 596.52
<b>Total</b>	<b>\$ 20, 999.52</b>

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account No. C-04-2150-55-19015; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Park Ridge authorizes the Chief Finance Officer and/or Borough Administrator to purchase certain goods or services from those approved Bergen County Cooperative Vendor pursuant to all conditions of the individual Bergen County Cooperative contracts; and

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize the purchase of the above stated goods and services from Power Place, Inc. pursuant to the above in the total amount of \$20, 999.52.



**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-181**

**2019-2020 ALCOHOLIC BEVERAGE LICENSE RENEWALS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage licenses be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

**CLUB LICENSES**

1. 0247-31-014-001 Bear's Nest Condominium Association
2. 0247-31-010-001 CPL Jedh C. Barker Memorial Post #153 American Legion
3. 0247-31-008-002 Park Ridge Elks Lodge #2234
4. 0247-31-013-001 Park Ridge Volunteer Fireman's Association
5. 0247-31-012-001 Park Ridge Police Reserve

**PLENARY RETAIL CONSUMPTION LICENSES**

1. 0247-33-001-004 Agee Mercantile Corporation
2. 0247-33-007-006 M3 Holdings LLC.
3. 0247-33-005-006 Silver Fountain Inc. T/A 103 Prime
4. 0247-33-002-006 Fremont Holdings LLC
5. 0247-33-003-009 DiBella 6 LLC (Pocket License)
6. 0247-33-006-007 Food First Restaurant Group LLCs

**HOTEL/MOTEL LICENSE**

1. 0247-36-011-003 CP Park Ridge LLC T/A Park Ridge Marriott Hotel

**PLENARY RETAIL DISTRIBUTION LICENSE**

1. 0247-44-004-003 Ridge-Mont Liquor Inc.

**BE IT FURTHER RESOLVED** that said licenses be renewed for the period of one year, commencing July 1, 2019 and ending June 30, 2020, and that the Borough Clerk is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-182**

**AUTHORIZE ADDITIONAL POOL STAFF AND SALARY FOR 2019**

**WHEREAS**, the CFO has certified there are sufficient funds available in Account No. 9-09-55-501-000-000; and

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to hire at the subscribed rates of pay, the following person in order to operate the Park Ridge Swimming Pool for the 2019 season.

**McKenzie Freider**

**Lifeguard**

**\$10.72/hr**

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-183**

**RESOLUTION AWARDING A CONTRACT  
TO D&L PAVING CONTRACTORS, INC. FOR THE  
2019 ROADWAY IMPROVEMENT PROJECT  
(MUNICIPAL & CDBG FUNDED)**

**WHEREAS**, 2019 Roadway Improvement Project (Municipal & CDBG Funded) was advertised for bid on April 26, 2019, with a bid opening on May 10, 2019; and

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

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey upon the recommendation of the Borough Engineer and as reviewed by the Borough Attorney that the Contract be awarded to D&L Paving Contractors, Inc., for the sum of Seven Hundred Fort One Thousand Four Hundred Forty Two Dollars and Eleven Cents (\$741,442.11), for the total of the Municipal and CDBG funded Base Bid A, Base Bid B and Alternates 1, 2, 3 and 4 for the 2019 Roadway Improvement Project (Municipal & CDBG Funded), being the lowest of two (2) bids received; and

**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. 019-184**

**AWARD OF CONTRACT FOR THE FURNISHING AND DELIVERY  
OF WATER DISTRIBUTION MATERIALS**

**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 unit prices for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, four bids were received on June 18, 2019; and

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

**WHEREAS**, upon performing a thorough review of the four bids, the Director of Operations has deemed the bid of Brent Material Company as the lowest apparent bid for both Section 1 (Cast Iron Materials, etc.) and Section 2 (Service Materials); and

**WHEREAS**, the bid submitted by Brent Material Company does comply with all the requirements of the bid proposal; and

**WHEREAS**, based on the above, the Director of Operations has deemed the bid of Brent Material Company as the lowest responsible bid and has recommended award to this supplier for both Section 1 and Section 2.

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. C-04-19-001-100-100; 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 bid for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS be awarded to Brent Material Company of 325 Columbia Turnpike, Suite 308, Florham Park, NJ 07932, subject to review by the Board of Public Works Attorney; and

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Park that the bid for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS be awarded to Brent Material Company of 325 Columbia Turnpike, Suite 308, Florham Park, NJ 07932, subject to review by the Board of Public Works Attorney; and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be forwarded to Brent Material Company within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-185**

**PARK RIDGE RECREATION COMMITTEE  
SUMMER DAY CAMP 2019 SALARY**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Recreation Committee is hereby authorized to enter into terminable agreements with the following persons, here so named, for services associated with the Borough's Summer Day Camp program.

**BE IT FURTHER RESOLVED** that the Borough Treasurer be and is hereby authorized to make 3 equal payments to said Co-Directors with payroll period June 30, 2019, July 15, 2019 and July 30, 2019, provided proper individual income tax forms, and working papers (if applicable) are on file with the Borough. Vacation/Sick Deductions may be made from the installment.

**BE IT FURTHER RESOLVED** that the Borough Treasurer be and is hereby authorized to make payments to said persons in one installment by July 30, 2019, provided proper individual income tax forms, and working papers (if applicable) are on file with the Borough. Vacation/Sick Deductions may be made from the installment.

**BE IT FURTHER RESOLVED** that a longevity structure is included in salaries of employees as follows:

THE LONGEVITY STRUCTURE IS IN INCREMENTS OF \$25.00 WITH A \$125.00 (6 YEAR) MAXIMUM.

LONGEVITY IS BASED ON PRIOR CONSECUTIVE YEARS SERVED. THE CURRENT YEAR IS NOT INCLUDED IN THE CALCULATIONS. CREDIT IS GIVEN FOR CONSECUTIVE YEAR(S) WORKED. SHOULD A COUNSELOR WISH TO RETURN TO SERVICE AFTER YEARS AWAY FROM THE PROGRAM, HE/SHE WILL BE INELIGIBLE DURING HIS/HER FIRST YEAR OF RETURN AND THEN RECEIVE 1 YEAR OF LONGEVITY AT THE START OF HIS/HER 2<sup>ND</sup> YEAR, AND SO ON...

TIME SERVED AS A COUNSELLOR IN TRAINING (CIT) COUNTS TOWARDS LONGEVITY AS LONG AS THERE IS NO BREAK IN SERVICE AND THE YEARS ARE CONSECUTIVE. LONGEVITY IS AWARDED TO COUNSELORS WHO HAVE MAINTAINED GOOD STANDING THROUGH THE SUMMER AND WHOSE ATTENDANCE IS 100%.

First Name	Last Name	Grade	Salary	Longevity	Total Salary	Position
Michael	Pantaleo	C	\$700.00	\$100.00	\$800.00	Senior Counselor

Noah	Santiago	C	\$700.00	0	<b>\$700.00</b>	Senior Counselor
Mia	Shaw	C	\$700.00	0	<b>\$700.00</b>	Senior Counselor
Amerasia	Hinojosa	C	\$700.00	0	<b>\$700.00</b>	Senior Counselor
Dionna	Reynolds	C	\$700.00	0	<b>\$700.00</b>	Senior Counselor
Danielle	Mancinelli	C	\$700.00	0	<b>\$700.00</b>	Senior Counselor
Adriana	Vargas	12	\$600.00	0	<b>\$600.00</b>	Senior Counselor
Rebecca	Tallman	12	\$600.00	0	<b>\$600.00</b>	Senior Counselor
Tierney	Piercy	12	\$600.00	\$50.00	<b>\$650.00</b>	Senior Counselor
AJ	Falkenstern	12	\$600.00	0	<b>\$600.00</b>	Senior Counselor
Nicholas	DePasquale	12	\$600.00	0	<b>\$600.00</b>	Senior Counselor
Bobby	Ciarletta	12	\$600.00	\$100.00	<b>\$700.00</b>	Senior Counselor
Lindsay	Broderick	11	\$500.00	\$75.00	<b>\$575.00</b>	Senior Counselor
Matthew	Shaw	11	\$500.00	\$75.00	<b>\$575.00</b>	Senior Counselor
Elisabeth	Mitnik	11	\$500.00	0	<b>\$500.00</b>	Senior Counselor
Isabella	Gonzalez	11	\$500.00	0	<b>\$500.00</b>	Senior Counselor
Jennifer	Ciccaglione	11	\$500.00	0	<b>\$500.00</b>	Senior Counselor
Paige	Corcoran	11	\$500.00	0	<b>\$500.00</b>	Senior Counselor
Samantha	Prisco	11	\$500.00	\$75.00	<b>\$575.00</b>	Senior Counselor
Bernard	McGrane	11	\$500.00	\$25.00	<b>\$525.00</b>	Senior Counselor

Jair	Velazquez	11	\$500.00	\$75.00	<b>\$575.00</b>	Senior Counselor
Nicholas	Gurski	11	\$500.00	\$50.00	<b>\$550.00</b>	Senior Counselor
Michael	Gorin	10	\$400.00	\$50.00	<b>\$450.00</b>	Junior Counselor
Nicholas	Pantaleo	10	\$400.00	\$50.00	<b>\$450.00</b>	Junior Counselor
Dan	Cummings	10	\$400.00	0	<b>\$400.00</b>	Junior Counselor
Jesenia	Vargas	10	\$400.00	0	<b>\$400.00</b>	Junior Counselor
Emma	Agoos	10	\$400.00	\$25.00	<b>\$425.00</b>	Junior Counselor
Claire	Throne	10	\$400.00	\$50.00	<b>\$450.00</b>	Junior Counselor
Sarah	Santiago	10	\$400.00	\$50.00	<b>\$450.00</b>	Junior Counselor
Annmarie	Nitti	10	\$400.00	\$50.00	<b>\$450.00</b>	Junior Counselor
Gabriela	Gomez	10	\$400.00	0	<b>\$400.00</b>	Junior Counselor
Alexandra	DiMotta	10	\$400.00	\$50.00	<b>\$450.00</b>	Junior Counselor
Breanna	Adel	10	\$400.00	\$50.00	<b>\$450.00</b>	Junior Counselor
Emily	Panagi	10	\$400.00	\$50.00	<b>\$450.00</b>	Junior Counselor
Allyson	Suph	10	\$400.00	\$50.00	<b>\$450.00</b>	Junior Counselor
Anita	Abbaraju	10	\$400.00	\$50.00	<b>\$450.00</b>	Junior Counselor
Alexa	Hunt	9	\$300.00	0	<b>\$300.00</b>	Junior Counselor
Lindsay	Roth	9	\$300.00	\$25.00	<b>\$325.00</b>	Junior Counselor
Sienna	Prisco	9	\$300.00	\$25.00	<b>\$325.00</b>	Junior Counselor

Kalyani	Halsband	9	\$300.00	\$25.00	<b>\$325.00</b>	Junior Counselor
Ava	Casey	9	\$300.00	\$25.00	<b>\$325.00</b>	Junior Counselor
Baldassare	Palazzotto	9	\$300.00	\$25.00	<b>\$325.00</b>	Junior Counselor
Noah	Majdosz	9	\$300.00	\$25.00	<b>\$325.00</b>	Junior Counselor
Justin	DePasquale	9	\$300.00	\$25.00	<b>\$325.00</b>	Junior Counselor
Alison	Ciarletta				<b>\$1,500.00</b>	Head Counselor
Renee	Schultz				<b>\$2,500.00</b>	Assistant Director
Leigh Ann	Cusack				<b>\$2,500.00</b>	Assistant Director
Leah	Sinisi				<b>\$5,000.00</b>	Director
Evan	Kinsey				<b>\$200.00</b>	Lifeguard
Cameron	Monteverdi				<b>\$200.00</b>	Lifeguard
Patricia	Christensen				<b>TBD</b>	Alternate Lifeguard
Sean	Magee				<b>TBD</b>	Alternate Lifeguard
Dustin	Glynn				<b>TBD</b>	Alternate Lifeguard

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-186**

**AUTHORIZE FINAL PAYMENT BE MADE TO D&L PAVING  
2017 BOROUGH ROAD IMPROVEMENT PROJECT**

**WHEREAS**, the Mayor and Council of the Borough of park Ridge on April 25, 2017 adopted Resolution No. 017-124 awarding a contract to D&L Paving Contractors, Inc. for the 2017 Borough Improvement Project; and

**WHEREAS**, the Borough Engineer by way of letter date June 21, 2019 and the Engineers Certificate No. 3, a copy of which is attached, has certified and requested payment be made as stated below; and

TOTAL AMOUNT TO DATE:	\$682,001.95
LESS 2% Retainage:	
BALANCE:	\$682,001.95
LESS PREVIOUS PAYMENT:	\$602,024.35
LESS AMOUNT PAID	
TO REPLACEMENT CONTRACTOR:	\$15,612.00
LESS AGREED UPON CREDIT:	\$7,500.00
AMOUNT DUE THIS ESTIMATE:	\$56,865.60

**WHEREAS**, the Chief Finance Officer has certified the funds are available in Account No. 04-2150-55-1702-001; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize final payment be made to D&L Paving Contractors, Inc., 681 Franklin Avenue, Nutley, NJ 07110 in the amount of 56,865.60 (Fifty Six Thousand, Eight Hundred Sixty Five Dollars and Sixty Cents); and

**BE IT FURTHER RESOLVED** that a true copy of this Resolution shall be sent to D&L Paving Contractors, Inc within ten days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-187**

**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 \$ 1,011,316.09 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on June 19, 2019.



Sign Off  
**BOROUGH OF PARK RIDGE**

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>07 ELECTRIC OPERATING</b>				
BOROUGH OF PARK	191435	24,513.60	TRANSFER TO WATER 5/31-6/7/19	102
BOROUGH OF PARK	191493	44,461.42	TRANSFER TO WATER 6/10-6/14/19	106
<b>Total for: DUE TO WATER OPERATING</b>		<b>07-1605- - -</b>	<b>68,975.02</b>	
BORO OF PARK	0	32,053.14	PAYROLL 11 - ELECTRIC	103
<b>Total for: ELECTRIC-S&amp;W</b>			<b>32,053.14</b>	
BORO OF PARK	0	4,388.01	PAYROLL 11 - ELECTRIC	103
<b>Total for: ELECTRIC-S&amp;W</b>			<b>4,388.01</b>	
BORO OF PARK	0	225.00	PAYROLL 11 - ELECTRIC	103
<b>Total for: ELECTRIC-S&amp;W</b>			<b>225.00</b>	
BORO OF PARK	0	17,035.23	PAYROLL 11 - ELECTRIC	103
<b>Total for: ELECTRIC OFFICE-S&amp;W</b>			<b>17,035.23</b>	
BORO OF PARK	0	285.00	PAYROLL 11 - ELECTRIC	103
<b>Total for: ELECTRIC OFFICE-S&amp;W</b>			<b>285.00</b>	
US POSTAL SERV POSTAGE ON	191408	593.50	APRIL POSTAGE ACCT 04194324	143191
US POSTAL SERV POSTAGE ON	191439	643.20	MAY 2019 POSTAGE	143209
<b>Total for: ELECTRIC-O/E</b>			<b>1,236.70</b>	
ALDAN PRESS	191459	560.00	WINDOW & FACE ENVELOPES INV 19-1474	143193
<b>Total for: ELECTRIC-O/E</b>		<b>OFFICE</b>	<b>560.00</b>	
PUBLIC SERVICE ELECTRIC &	191426	24.80	APRIL BILLING	143203
<b>Total for: ELECTRIC-O/E</b>		<b>ELECTRIC, WATER &amp;</b>	<b>24.80</b>	
BOROUGH OF PARK RIDGE	191479	468.10	MAY 2019 FUEL BILLING	143195
<b>Total for: ELECTRIC-O/E</b>		<b>GASOLINE &amp;</b>	<b>468.10</b>	
SPECTROTEL INC.	191465	148.34	JUNE 2019 BILLING INV 9137221	143204
<b>Total for: ELECTRIC-O/E</b>			<b>148.34</b>	
AGL WELDING SUPPLY CO.,	191416	72.40	SULFUR HEX CYLINDER RENTAL INV R621578,R624025	143192
AMERICAN WEAR, INC.	191411	265.75	CLOTHING MAINTENANCE - MAY 2019 MAY STATEMENT	143194
BUG RUNNER EXTERMINATING	191446	78.00	MAY 2019 EXTERMINATING SERVICES	143196
MONTVALE HARDWARE &	191455	166.87	SHOP SUPPLIES - MAY 2019	143198
NEW JERSEY DOOR WORKS,	191293	703.25	DOOR SERVICE ELEC UTIL GARAGE INV 125720	143199
P&A AUTO PARTS, INC.	191398	65.97	SHOP/VEHICLE SUPPLIES MAY	143201
TLC FACILITY MAINTENANCE	191306	600.00	APRIL & MAY UTIL GARAGE MAINTENANCE INV 1304 & 1305	143208
W.B. LAW & SONS	191102	75.50	COFFEE INV 943237	143210
W.B. LAW & SONS	191255	102.22	COFFEE INV 946346	143210

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
WESLEY/SICOMAC DAIRY	191396	64.12	DIARY FOODS / MAY 2019	143212
Total for: ELECTRIC-O/E			SHOP OPERATING 2,194.08	
DANIEL J. KNOTHE	191190	1,150.00	CUMMINS ENGINE SOFTWARE INV 05141963206	143197
Total for: ELECTRIC-O/E			VEH 1,150.00	
OPTIMUM	191415	92.80	JUNE BILLING ACCT 07870-007120-01-7	143200
OPTIMUM	191400	22.14	JUNE BILLING	143213
Total for: ELECTRIC-O/E			COMPUTER MAINT. & 114.94	
ST. JUDE CHILDREN'S	191507	50.00	DONATION IN MEMORY OF DONALD RUSCHMAN	143205
Total for: ELECTRIC-O/E			BOARD EXPENSES 50.00	
BUG RUNNER EXTERMINATING	191446	84.00	MAY 2019 EXTERMINATING SERVICES	143196
Total for: ELECTRIC-O/E			84.00	
WESCO DISTRIBUTION	190767	2,285.60	PARALLEL CLAMPS W/COVERS INV 382818	143211
WESCO DISTRIBUTION	191082	1,711.00	ELEC STAPLES 395537.399635, 400472	143211
WESCO DISTRIBUTION	191113	806.00	\$.4 COPPER WIRE INV 399634	143211
Total for: ELECTRIC-O/E			4,802.60	
WESCO DISTRIBUTION	190793	2,803.82	CONDUIT & ASSESSORIES 375057, 395536, 410682	143211
Total for: ELECTRIC-O/E			MAINT.-UNDERGROUND 2,803.82	
TIMBER TREE	191441	1,200.00	REMOVE TRANSFORMERS OFF TRAILER	143207
Total for: ELECTRIC-O/E			MAINT.-LINE 1,200.00	
BERGEN MUNICIPAL EMP	0	16,782.58	BMED MAY 1ST INVOICE	22
Total for: INSURANCE			MEDICAL 16,782.58	
STANDARD INSURANCE CO	191425	330.31	MAY BILLING 1530660002	143206
Total for: INSURANCE			330.31	
PJM INTERCONNECTION LLC	191382	69,650.48	purchase of current 5/1-5/29 invoice 2019052900564	101
PJM INTERCONNECTION LLC	191407	28,443.65	PURCHASE OF CURRENT 5/1-5/31/19 INV 2019053100564	104
PJM INTERCONNECTION LLC	191434	29,992.83	PURCHASE OF CURRENT 6/1-6/5/19 INV201906050 INV 2019060500564	105
Total for: PURCHASE OF CURRENT			PURCHASE BULK 128,086.96	
PUBLIC POWER ASSOC. OF	191461	7,261.18	MAY BILLING	143202
Total for: PURCHASE OF CURRENT			NJ PPA 7,261.18	
BORO OF PARK	0	11.54	PAYROLL 11 - ELECTRIC	103
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			11.54	
BORO OF PARK	0	3,971.93	PAYROLL 11 - ELECTRIC	103
Total for: SOCIAL SECURITY			SOCIAL 3,971.93	
Total Fund: ELECTRIC OPERATING			294,243.28	

I, certify that I have reviewed and approve this Departmental Bill list for payment

Finance Chairman

<p>Total Departmental List: 294,243.28</p>
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Sign Off  
**BOROUGH OF PARK RIDGE**

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
BORO OF PARK RIDGE WATER	0	562,111.48	12/31/18 Interfund	23
Total for:		05-1606-	- - 562,111.48	
BOROUGH OF PARK	0	33,330.88	12/31/18 Interfund	24
Total for: DUE TO ELECTRIC OPERATING		05-1607-	- - 33,330.88	
POSTMASTER - MAHWAH	191508	989.99	POSTAGE 2019 WATER QUALITY REPORT	143831
US POSTAL SERV POSTAGE ON	191408	691.10	APRIL POSTAGE ACCT 04194324	143819
US POSTAL SERV POSTAGE ON	191439	639.70	MAY 2019 POSTAGE	143838
Total for: WATER-O/E			2,320.79	
ALDAN PRESS	191459	560.00	WINDOW & FACE ENVELOPES INV 19-1474	143820
Total for: WATER-O/E		OFFICE	560.00	
BOROUGH OF PARK RIDGE	191479	1,407.76	MAY 2019 FUEL BILLING	143824
Total for: WATER-O/E		GAS & DIESEL	1,407.76	
SPECTROTEL INC.	191465	148.35	JUNE 2019 BILLING INV 9137221	143833
Total for: WATER-O/E		TELEPHONE	148.35	
PUBLIC SERVICE ELECTRIC &	191426	7,855.83	APRIL BILLING	143832
Total for: WATER-O/E		ELECTRIC, WATER &	7,855.83	
MIRACLE CHEMICAL CO.	191307	314.40	SODIUM HYPOCHLORITE INV 33873	143827
Total for: WATER-O/E		CHEMICAL-WATER	314.40	
AQUA PRO-TECH	191409	1,454.50	WATER ANALYSIS MAY INV 9050298M	143822
Total for: WATER-O/E		ANALYSIS-WATER	1,454.50	
ALDAN PRESS	191395	335.00	DO NOT READ LABELS INV 19-1309	143820
AMERICAN WEAR, INC.	191411	610.00	CLOTHING MAINTENANCE - MAY 2019 MAY STATEMENT	143821
MONTVALE HARDWARE &	191456	43.85	SHOP SUPPLIES - MAY 2019	143828
P&A AUTO PARTS, INC.	191398	40.75	SHOP/VEHICLE SUPPLIES MAY	143830
TLC FACILITY MAINTENANCE	191306	600.00	APRIL & MAY UTIL GARAGE MAINTENANCE INV 1304 & 1305	143836
W.B. LAW & SONS	191102	75.50	COFFEE INV 943237	143839
W.B. LAW & SONS	191255	102.23	COFFEE INV 946346	143839
WAKEFIELD GRAPHICS	191153	1,758.00	SS & LS T-SHIRTS INV 2166	143840
WESLEY/SICOMAC DAIRY	191396	64.12	DIARY FOODS / MAY 2019	143841
Total for: WATER-O/E		SHOP OPERATION	3,629.45	
JOHN M. HARTEL CO., INC.	191414	183.82	BRASS FITTINGS FOR WELLS INV 1440929.01	143826
Total for: WATER-O/E		MAINTAIN	183.82	
BRAEN STONE INDUSTRIES,	191410	885.10	3/4" SHOULDER STONE INV 54489	143825

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<b>Total for: WATER-O/E</b>			<b>885.10</b>	
BERGEN BROOKSIDE TOWING,	191250	106.00	TRUCK TOWING INV P234826	143823
P&A AUTO PARTS, INC.	191398	183.15	SHOP/VEHICLE SUPPLIES MAY	143830
<b>Total for: WATER-O/E</b>		<b>VEH</b>	<b>289.15</b>	
OPTIMUM	191415	92.80	JUNE BILLING ACCT 07870-007120-01-7	143829
OPTIMUM	191400	22.14	JUNE BILLING	143842
<b>Total for: WATER-O/E</b>		<b>COMPUTER MAINT &amp;</b>	<b>114.94</b>	
ST. JUDE CHILDREN'S	191507	50.00	DONATION IN MEMORY OF DONALD RUSCHMAN	143834
<b>Total for: WATER-O/E</b>		<b>BOARD EXPENSE</b>	<b>50.00</b>	
TREASURER-STATE OF NEW	191460	54.00	TO CORRECT 2018 ASSESSMENT INV 2126	143837
<b>Total for: WATER-O/E</b>		<b>FEES &amp;</b>	<b>54.00</b>	
BERGEN MUNICIPAL EMP	0	20,223.74	BMED MAY 1ST INVOICE	22
<b>Total for: INSURANCE</b>		<b>MEDICAL</b>	<b>20,223.74</b>	
STANDARD INSURANCE CO	191425	370.67	MAY BILLING 1530660002	143835
<b>Total for: INSURANCE</b>			<b>370.67</b>	
<b>Total Fund: WATER OPERATING</b>			<b>635,304.86</b>	

I, certify that I have reviewed and approve this Departmental Bill list for payment

  
Finance Chairman

<b>Total Departmental List:</b> <b>635,304.86</b>
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Sign Off  
**BOROUGH OF PARK RIDGE**

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**06 WATER CAPITAL**

AUTOMATION DIRECT	191155	1,444.50	FUSES TERMINAL BLOCKS CONTROLS & CABLES INV 9874309	600223
Total for: Various Water Improvements		SCADA	1,444.50	
RINBRAND WELL DRILLING	191393	12,144.00	WELL 17 FILTER INSTALLATION INV 6419	600224
Total for: Water Distribution Equipment		General	12,144.00	
WATER WORKS SUPPLY CO	191116	7,335.90	WATER METERS & ERTS INV IP104275	600225
Total for: Water Distribution Equipment		Meter	7,335.90	
Total Fund: WATER CAPITAL		20,924.40		

I, certify that I have reviewed and approve this Departmental Bill list for payment

Finance Chairman

Total Departmental List: 20,924.40
--

Sign Off

BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
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**08 ELECTRIC CAPITAL**

ANIXTER INC	190820	53,738.00	1000 & 750 KVA PADMOUNT TRANSFORMERS INV 4207287-00	800131
WESCO DISTRIBUTION	190793	7,105.55	CONDUIT & ASSESSORIES 375057, 395536, 410682	800132

Total for: Transit Village LLC	Distr Equip -	60,843.55
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Total Fund: ELECTRIC CAPITAL	60,843.55
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I, certify that I have reviewed and approve this Departmental Bill list for payment

\_\_\_\_\_  
Finance Chairman

Total Departmental List: 60,843.55
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-188**

**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 \$ 288,214.65 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: 06/12/19 06/25/19  
FOR MEETING JUNE 25, 2019

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Total for	01 CURRENT FUND	154,247.70
Total for	03 OTHER TRUST	14,381.47
Total for	04 GENERAL CAPITAL	56,129.50
Total for	09 POOL OPERATING	59,862.32
Total for	16 ESCROW	1,503.45
Total for	27 RECREATION TRUST	2,090.21
<b>Total Bill List (see lists attached):</b>		<b>288,214.65</b>



Check List  
BOROUGH OF PARK RIDGE  
FOR MEETING JUNE 25, 2019

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01CURRENT FUND

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
McCANN, SEAN & WEIJIE	191451	5,880.00	REFUND DUPLICATE (2208/15)	148052
Total for:		5,880.00		
US POSTAL SERV POSTAGE ON	191442	176.10	POSTAGE FOR MAY	0
Total for: A/E O/E		Postage	176.10	
FLANAGAN PRODUCTIONS LLC	191369	6,420.00	INV# 4158 AUG- JAN WEB	0
Total for: A/E O/E		Website Hosting	6,420.00	
NORTH JERSEY MEDIA GROUP	191483	77.95	LEGAL ADS - MAY ADMIN	0
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	77.95	
US POSTAL SERV POSTAGE ON	191442	2.50	POSTAGE FOR MAY	0
FEDERAL EXPRESS CORP.	191474	32.63	INV# 6-557-29721 \$32.63 - TO	0
Total for: MUNICIPAL CLERK'S OFFICE		Postage	35.13	
GENERAL CODE, LLC	191445	867.61	INV# PG000018730 SUPPLEMENT #24	0
Total for: MUNICIPAL CLERK'S OFFICE		Codes	867.61	
W.B. LAW & SONS	191373	48.96	INV# 945585 5/21/19 HOT CUPS	0
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	48.96	
STAPLES	191463	32.98	INV# 09068 \$32.98 LARGE	0
Total for: MUNICIPAL CLERK'S OFFICE		Elections	32.98	
STAPLES	191464	43.20	INV# 61977 \$43.20 COPIES FOR	0
Total for: MUNICIPAL CLERK'S OFFICE		Duplications	43.20	
ACTION DATA SERVICES	191506	419.12	INV# 64180 6/5/19 PERIOD END	0
Total for: FINANCE DEPARTMENT O/E		Payroll	419.12	
US POSTAL SERV POSTAGE ON	191442	89.50	POSTAGE FOR MAY	0
Total for: TAX COLLECTION O/E		Postage	89.50	
CHASAN LAMPARELLO MALLON	191269	686.25	INV# 185951 THRU MARCH	0
MCNERNEY & ASSOCIATES,	191371	4,000.00	INV# 2019-156 TRIAL PREP	0
REYNOLDS LAW GROUP, LLC	191450	37,935.43	INV# 10197 6/4/19 COAH LIT MAY	0
Total for: LEGAL O/E		Legal Litigation	42,621.68	
TELVUE	191263	300.00	INV# 12718 WEBUS SUPPORT. 1ST QTR	0
Total for: PKRG		Miscellaneous	300.00	
US POSTAL SERV POSTAGE ON	191442	0.00	POSTAGE FOR MAY	0
Total for: PLANNING BOARD O/E		Office Supplies	0.00	
US POSTAL SERV POSTAGE ON	191442	17.35	POSTAGE FOR MAY	0
Total for: ZONING BOARD OF ADJUSTMENT O/E		Office Supplies	17.35	
US POSTAL SERV POSTAGE ON	191442	0.00	POSTAGE FOR MAY	0
Total for: CONSTRUCTION CODE - O/E		Office Supplies	0.00	
ROBERT R. MURKEN, JR.	191444	715.00	REIMBURSE BUILDING INSP ICS CLASS	0
Total for: CONSTRUCTION CODE - O/E		Conferences and	715.00	
US POSTAL SERV POSTAGE ON	191442	0.00	POSTAGE FOR MAY	0
Total for: ZONING OFFICER O/E		Office Supplies	0.00	
THE STANDARD INSURANCE	191491	1,237.17	DISABILITY INS - MAY 15 INVOICE	0
Total for: GROUP HEALTH INSURANCE		Disability	1,237.17	

<u>Account</u>	<u>PO #</u>	<u>Amount Invoice</u>	<u>Check #</u>
THE STANDARD INSURANCE	191492	125.72 LIFE INSURE PD - MAY 15 INVOICE	0
Total for: GROUP HEALTH INSURANCE		Life Insurance 125.72	
US POSTAL SERV POSTAGE ON	191442	79.65 POSTAGE FOR MAY	0
Total for: POLICE DEPT O/E		Postage 79.65	
WESLEY/SICOMAC DAIRY	190586	45.86 MILK DELIVERIES POLICE (MAY)	0
Total for: POLICE DEPT O/E		Other Equipment 45.86	
G.T.B.M. INC.	191333	1,875.00 INV# 18206 INFO-COP RENEWAL	0
RICOH USA INC	191523	897.00 INV# 102216434 COPIER AT PD -	0
Total for: POLICE DEPT O/E		Service Agreements 2,772.00	
STAPLES ADVANTAGE	190867	138.19 INV# 3412047009 EXTERNAL BLU-RAY	0
Total for: POLICE DEPT O/E		Investigative 138.19	
MONTVALE HARDWARE &	191128	15.11 INV# A165678 5/23/19 - POLICE	0
Total for: PISTOL RAINGE O/E		Cleaning 15.11	
US POSTAL SERV POSTAGE ON	191442	0.00 POSTAGE FOR MAY	0
Total for: EMERGENCY MANGEMENT OTHER EXPE		Miscellaneous 0.00	
US POSTAL SERV POSTAGE ON	191442	0.00 POSTAGE FOR MAY	0
Total for: FIRE DEPARTMENT		Office Supplies 0.00	
P S E & G	191490	4.74 MONTHLY BILLS APR 2019	0
Total for: Tri-Borough Safety Corps		Miscellaneous 4.74	
AT&T	190488	66.53 201-391-6900 MONTHLY BILL - JUNE	0
VERIZON	190532	4,844.66 201-391-6901 TBR MONTHLY BILLS	0
Total for: Tri-Borough Safety Corps		Telephones 4,911.19	
US POSTAL SERV POSTAGE ON	191442	4.65 POSTAGE FOR MAY	0
Total for: FIRE PREVENTION		Office Supplies 4.65	
BERGEN CTY FIRE	190987	240.00 2019 DUES & ANNUAL DINNER MEETING	0
Total for: FIRE PREVENTION		Education and 240.00	
BERGEN CTY FIRE	190987	140.00 2019 DUES & ANNUAL DINNER MEETING	0
Total for: FIRE PREVENTION		Professional 140.00	
STATE LINE FIRE & SAFETY,	191517	45.00 INV# 119321 HELMET LIGHTING KIT	0
Total for: FIRE PREVENTION		Other Equipment 45.00	
CABLEVISIO/OPTIMUM	190462	50.84 AC# 07870007170012 6/8-7/7 CABLE	0
VERIZON WIRELESS	191236	195.81 MOMTHLY BILL ROAD (JUNE)	0
HOLES INFRASTRUCTURE	191309	2,900.00 INV# 852 GRADING 146 MOUNTAIN	0
Total for: STREETS & ROADS DEPARTMENT		Other Contractual 3,146.65	
FASTENAL COMPANY	190395	49.28 INV# NYSUF81260 VENDING RESTOCK	0
INACIO PEREIRA	191329	150.00 REIMBURSE FOR RAINFLOW SPRINKLER	0
Total for: STREETS & ROADS DEPARTMENT		Other Equipment 199.28	
ORGANIC RECYCLING, INC.	190406	300.00 MAY INVOICES	0
Total for: STREETS & ROADS DEPARTMENT		Catch Basin 300.00	
GWEN PARDI	191513	56.43 SOIL & WEED KILLER -	0
Total for: SHADE TREE O/E		Garden Club 56.43	
INTERSTATE WASTE SVC, INC	191480	44,981.19 INV# 6404060 CONTRACT - JUN	0
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract 44,981.19	
ORGANIC RECYCLING, INC.	190406	0.00 MAY INVOICES	0
Total for: RECYCLING O/E		Leaves Tipping 0.00	
ORGANIC RECYCLING, INC.	190406	0.00 MAY INVOICES	0
Total for: RECYCLING O/E		Grass Tipping and 0.00	
ORGANIC RECYCLING, INC.	190406	7,530.00 MAY INVOICES	0
Total for: RECYCLING O/E		Brush and Branches 7,530.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
CHATHAM IRRIGATION	191430	4,416.00		0
NMS, INC	191482	1,950.00	INV# 226 OFFICE CLEANING (MAY)	0
STATE LINE FIRE & SAFETY,	191526	452.65	INV# 119205 (PARTIAL) FIRE EXT	0
Total for: BLDGS/GROUNDS O/E		Other Contractual	6,818.65	
HAGEMAN ROOFING	191384	750.00	INV# 32257 5/21/19 MAINT FIRE	0
Total for: BLDGS/GROUNDS O/E		Maintenance	750.00	
W. W. GRAINGER, INC.	190901	594.90	INV# 9178872900 VALVE & FLAGS	0
Total for: BLDGS/GROUNDS O/E		General Hardware	594.90	
STATE LINE FIRE & SAFETY,	191449	82.35	INV# 118842 EMERGENCY LIGHT	0
Total for: BLDGS/GROUNDS O/E		Electricity, Light	82.35	
JOHN M. HARTEL CO., INC.	190401	349.90	INV# 1441322-01 PRESSURE TANK	0
W. W. GRAINGER, INC.	190900	328.82	INV# 9171808562 TOILET PARTS &	0
W. W. GRAINGER, INC.	190901	33.81	INV# 9178872900 VALVE & FLAGS	0
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	712.53	
AMAZON CAPITAL SERVICES,	191472	266.48	INV# 111Y-KHDH-3DGJ \$266.48	0
Total for: BLDGS/GROUNDS O/E		Building Materials	266.48	
BOROUGH OF MONTVALE	191334	69.22	2ND QTR SENIOR VAN CELL EXPENSES	0
Total for: VEHICLE MAINTANENCE		Contract - Vehicle	69.22	
H & H MACK SALES, INC.	190399	140.09	INV# 337109HH HOSES & CLAMPS	0
LACAL EQUIPMENT, INC	191308	2,707.08	LEAF COLLECTION EQUIP PARTS	0
Total for: VEHICLE MAINTANENCE		Parts - Roads	2,847.17	
WEST	191183	228.00	INV# 840275111 STATUTE UPDATES -	0
MMWR	191404	79.00	102009224 B9211DWH RENEWAL	0
Total for: BD OF HEALTH O/E		Books and	307.00	
US POSTAL SERV POSTAGE ON	191442	4.00	POSTAGE FOR MAY	0
Total for: BD OF HEALTH O/E		Office Supplies	4.00	
BERGEN CTY DEPT OF HEALTH	191267	6,310.85	INV# SS 519 4/11/19 1/1-6/30/19	0
Total for: BD OF HEALTH O/E		Health Services	6,310.85	
MICHAEL BAZAZ	190529	525.00	CONCERT JULY 25, 2019	0
Total for: RECREATION DEPARTMENT		Concert, Shows,	525.00	
US POSTAL SERV POSTAGE ON	191442	2.50	POSTAGE FOR MAY	0
Total for: RECREATION DEPARTMENT		Postage and Year	2.50	
BOARD OF EDUCATION	191222	-500.00	FIREWORKS DAMAGE SECURITY DEPOSIT	147964
Total for: RECREATION DEPARTMENT		Fireworks	-500.00	
PETER LIEBERMAN	191319	275.00	ENTERTAINMENT - SENIOR LUNCH	0
FLORENTINE GARDENS	191447	2,025.00	6/25/19 GOLDEN AGE LUNCHEON	0
Total for: SENIOR CITIZENS		Miscellaneous	2,300.00	
THE STANDARD INSURANCE	191491	56.13	DISABILITY INS - MAY 15 INVOICE	0
Total for: LIBRARY O/E		Health and	56.13	
SPECTROTEL INC.	190495	937.23	INV# 9137204 MONTHLY BILL (JUNE)	0
NEW HORIZON	191481	483.31	MONTHLY BILLS (JUN)	0
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,420.54	
P S E & G	191490	716.76	MONTHLY BILLS APR 2019	0
Total for: UTILITY & BULK PURCHASES		GAS AND OIL	716.76	
AMAZON CAPITAL SERVICES,	191287	29.67	INV# 1KW9-NL41-66XC TABLECLOTH	0
BOURBON BBQ	191289	1,167.22	EMPLOYEE BBQ 6/14/19	0
ELIZABETH MAGGIO	191475	82.15	SUPPLIES - EMPLOYEE BBQ 6/14/19	0
Total for: JIF Safety Grant		JIF Safety Grant	1,279.04	
LERCH, VINCI, & HIGGINS	190493	4,800.00	INV# 33417 CURRENT FUND 2018	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: ANNUAL AUDIT O/E		EXPENSES	4,800.00	
EAGLE POINT GUN/T.J.	1801526	945.00	INV# 101934 GUN PARTS	0
Total for: POLICE DEPT O/E		Tactical Police	945.00	
ANDY YEAGER	191478	222.17	REIMBURSE MUNI ALLIANCE SUPPLIES	0.
Total for: MUNICIPAL ALLIANCE		MUNICIPAL ALLIANCE	222.17	
Total Fund: CURRENT FUND		154,247.70		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	191462	14,370.00	INV# 300324 & INV# 300393 FUEL	0
Total for: FUEL PROGRAM		14,370.00		
AMAZON CAPITAL SERVICES,	191127	11.47	INV# 1X73-TYXY-PPRQ \$ 11.47 WAX	0
Total for: DARE DONATIONS		11.47		
Total Fund: OTHER TRUST		14,381.47		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
ADAMO BROTHERS	191417	56,129.50	PMNT#1 RESO 019-162 & 122 SULAK	140417
Total for: Sulak Lane Basket Court Improv Capital Costs		56,129.50		
Total Fund: GENERAL CAPITAL		56,129.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
EAST COAST SECURITY,	191428	95.00	INV# 13930 REPAIR WIRE FOR PUMP	0
Total for: OTHER EXPENSES		Equipment	95.00	
NAUTILUS SWIMMING POOL	191494	863.00	INV# 13762 CHEMICALS & SUPPLIES	0
NAUTILUS SWIMMING POOL	191497	280.00	INV# 13734 LIQUID BLEACH	0
NAUTILUS SWIMMING POOL	191498	2,246.04	INV# 13733 SODIUM HYPOCHLORITE	0
Total for: OTHER EXPENSES		Chemicals & Gases	3,389.04	
MARC'S DELI	191429	178.50	INV# 1627 THREE PIZZA LUNCHES	0
Total for: OTHER EXPENSES		Miscellaneous	178.50	
LINGO COMMUNICATIONS, LLC	191504	18.62	INV# 27888178 POOL PHONE	0
Total for: OTHER EXPENSES		Telephone Charges	18.62	
E. A. MORSE & COMPANY,	191298	206.16	INV# 692816 & 692729 CLEANING	0
Total for: OTHER EXPENSES		Cleaning &	206.16	
NAUTILUS SWIMMING POOL	191496	20,400.00	INV# 13695 WASHING & PAINTING	0
NAUTILUS SWIMMING POOL	191499	2,625.00	INV# 13696 SUMMERIZE POOLS 2019	0
Total for: OTHER EXPENSES		Open/Close Pool	23,025.00	
NAUTILUS SWIMMING POOL	191495	2,550.00	INV# 13725 SUPPLY & INSTALL NEW	0
Total for: CAPITAL OUTLAY		CAPITAL OUTLAY	2,550.00	
LERCH, VINCI, & HIGGINS	190686	900.00	INV# 33417 POOL 2018 AUDIT	0
Total for: OTHER EXPENSES		Auditor	900.00	
NAUTILUS SWIMMING POOL	1801837	29,500.00	INV# 13711 PRIME/REFINISH POOLS	0
Total for: CAPITAL OUTLAY		CAPITAL OUTLAY	29,500.00	
Total Fund: POOL OPERATING			59,862.32	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NORTH JERSEY MEDIA GROUP	191487	8.45	AC# 1111498 MAY LEGAL ADS BD OF	0
Total for: LEGAL ADVERTISING		10	LEGAL	8.45
BURGIS ASSOCIATES, INC.	191431	1,495.00	INV# 35608 PARK RIDGE DINER	0
Total for: PARK RIDGE DINER		03	ZONING-PLANNING	1,495.00
Total Fund: ESCROW			1,503.45	



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
ALICIA METZDORF	190671	250.00	JULY 11, 2019 DAY CAMP MAGIC	0
KATHLEEN WIDMER	191515	0.00	RESO 019-175 SUMMER CAMP REFUND	0
KATHLEEN WIDMER	191515	297.00	RESO 019-175 SUMMER CAMP REFUND	0
Total for: Day Camp		Day Camp	547.00	
AMAZON CAPITAL SERVICES,	191283	246.86	INV# 1JKD-96R4-GNQ9 \$246.86	0
AMAZON CAPITAL SERVICES,	191288	27.45	INV# 176Y-K4PV-HQV3 PRIZE	0
ERIK OLSEN	191363	175.00	SING-A-LONG & GAMES - TOWN PICNIC	0
LIZ FALKENSTERN	191512	222.88	REIMBURSEMENTS TOWN PICNIC	0
MICHAEL RAIA	191521	128.96	REIMBURSE WATER & GATORADE FOR	0
Total for: Town Picnic		Town Picnic	801.15	
BOB'S TROPHY SHOP/BT	191399	616.20	INV# 5364 CAR SHOW TROPHY'S	0
Total for: Car Show		Car Show	616.20	
STAPLES	191473	25.86	SHIPPING ABC PERMIT APPLICATION	0
DIV. OF ALCOHOLIC	191436	100.00	ABC LICENSE - FUND RAISER 6/23/19	1035
Total for: Misc Programs		Misc Programs	125.86	
Total Fund: RECREATION TRUST		2,090.21		

**Total Bill List: 288,214.65**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-189**

**TERMINATING THE EMPLOYMENT OF RYAN WITHAM WITH  
THE BOROUGH OF PARK RIDGE**

**WHEREAS**, Ryan Witham is an employee of the Borough of Park Ridge and serves with the Board of Public Works; and

**WHEREAS**, Mr. Witham was properly noticed for a discussion in closed session at the June 25, 2019 meeting and did not request a discussion in open session; and

**WHEREAS**, the Borough wishes to fully terminate his employment with the Borough of Park Ridge; 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 Ryan Witham is terminated from his employment from the Board of Public Works of the Borough of Park Ridge.

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**COMMUNICATIONS:**

**NONE**

**OLD BUSINESS:**

**NONE**

**NEW BUSINESS:**

**NONE**

**REPORTS OF THE GOVERNING BODY**

**Councilmember Metzdorf:** A couple of weeks ago, Mayor Misciagna asked me to attend the **Flag Day Celebration** at the American Legion here in Park Ridge. I was honored to be there.

It was run by the American Legion and the Elks Lodge. Both organizations put together a great Ceremony honoring our Flag and our Country. It was attended by a lot of the Boy Scouts and Girl Scouts, as well as a lot of members of the town. It only lasted, about an hour or so, but it made me proud to be a citizen of the United States and a citizen of Park Ridge because the turnout was absolutely extraordinary! They went through the history of the American Flag, they went through persons own feelings about the Flag. It was just a well done Ceremony and I thank the Mayor for allowing me to attend that. Secondly, in regards to the **Tri-Boro Food Pantry**, I've been advised that for them, the summer months are somewhat difficult – a lot of kids are home from school now so they are not eating proper meals. And by being home, they are taking part in using up the resources of the families who are in need. They asked me to relay an URGENT cry to the people of Park Ridge and the surrounding communities to deposit whatever you can. You can come down here to Borough Hall and drop off food or on Tuesday and Thursday mornings, you can go directly to the Tri-Boro Food Pantry which is located over at the church next to the High School. This month they have specifically asked the citizens of Park Ridge to think about donating: pancake syrup, hot cereals, baked beans, all types of jellies and canned fruits. They are in need of all of these items - they serve the community. It costs our community nothing, they are all volunteers! They do a fabulous job! We were just talking about it before – other towns do it also but I think the Tri-Boro Food Pantry is one of the premier food pantries in the northern part of Bergen County. If you can donate, please stop by Borough Hall or stop by directly at the Tri-Boro Food Pantry.

**Mayor Misciagna:** Thanks, Rob. I appreciate your work with them.

**Councilmember Epstein:** ABSENT

**Councilmember Ferguson:** PKRG is always looking for new members. Again, it is a great organization – so reach out to Howard Fredrics if anyone is interested. And, I would just like to say **thank you to Mary Friedman for all her time and dedication working with PKRG**. She has stepped away and moving on to other things, but she did a lot for PKRG – so, I just wanted to recognize her.

**Councilmember Farinaro:** I would just like to talk about the event that we had on Sunday. One of our local businesses, **Park Avenue Tattoo, sponsored a Street Fair, Car Show and Bike Run**. I just want to say it was a great event for anyone that was there. I stayed there the whole day – a lot of people came in and supported the event. It was money raised for charity. We had some of the local businesses in town; Park Pizza, Uncle Louie G's, B & M Meat Market and El Azteca. The Park Ridge DPW was there as well to help support - the Park Ridge Police also did a great job. Chief Madden did a great job in organizing the Bike Run – he got some of the motorcycle cops from some of the surrounding towns – Fort Lee was there to take the run up to Bear Mountain.

I've been on a couple of bike runs and that was probably one of the most well run bike run's that I have been on. I have to say all of the Officers and all of the towns that sent their officers here, were unbelievable the way they ran that bike rally and came back down. Then, the Car Show went off and it was a little bit of hot day. There was a lot of people there, a lot of kids walking around. It was nice to see the old cars lined up on Broadway. I think this might have been the first time we had an event where we closed some streets down since I can remember, and I've been in this town a long time. It was a pretty cool day and I just really want to thank **Joe Germanio and his family**. They put a ton of time in – they set the stage for this event to happen for the next bunch of years. They will do it again next year, and hopefully they do it for a long time. The money they raise is going to go to charity - to the Park Ridge Police and to the Tri-Boro Food Pantry. So, I just want to say thank you to them, if they are listening. I will definitely go down there and see Joe and thank him again. But, it was a great event for the town.

**Mayor Misciagna:** I want to note, you and Council President Capilli, as the organizers of that, on behalf of the Governing Body. I know it was a lot of work – you met several times down there and I appreciate that! It is important to note, you said it was for charity, but it's in home here – it's the Food Pantry that Councilman Metzdorf is always talking about. It is very important to help the underprivileged and the Police Department who is looking to do some things with security cameras and such. So, we really appreciate their support. I will go down there and personally thank them as well.

**Councilmember Farinaro:** Yes, it was great day and a great event!

**Councilmember Mintz:** The Pool is up in membership by about forty families so we are having a great year. But, you are always welcome! In fact, on Tuesday, July 9<sup>th</sup> at 8:00 PM, there is going to be the Movie Night. It is open to the public, featuring Disney's "Finding Dory". It is \$3.00 – again, you don't have to be a member of the pool for that so you can come enjoy yourself. **Peppercorns** – if you have a valid 2019 Pool ID, they are offering a 10% off on dining meals at Peppercorns. It is very gracious of Peppercorns to offer that. **Library** – today started the Summer Reading Program a "Universe of Stories" and there will be other activities – just please check their website.

**Council President Capilli:** The High School is graduating tonight so on behalf of the Governing Body, we would like to wish all the **graduating seniors all the best continued success in all their future endeavors**. Best wishes to all of you! **The Junior Police Academy** started their orientation at Orientation Night on June 17<sup>th</sup>. It was something to be seen – I went down to check it out – they tried to replicate the best that they can, on a middle school level, what the first day of the Police Academy is like. Detective Puglis, Sergeant Babcock and Sergeant Szot - Mike Lange is also down there – they do a really nice job! They have almost forty kids who are down there. We had two Sheriff's Officers who came in that were willing to assist. And next week they will take them through kind of the full thing.

They are going to get different opportunities to see kind of “a day-in-a-life of a Police Officer”. Whether that be a local one or on the county level, they are trying to mix it up. They have been able to do a different program each year and we are getting there. It’s a great program – a lot of community involvement – and all of these Officers give up their time to do it. So, I just want to say thank you to them, as always!

**Mayor Misciagna:** I thanked them as well. It is one of the reasons why we have the best Reserves. I know I always talk about the Police, and I think we have the best Police Department in the County, and that, in part, is due to the great Reserves that Chief Witte, along with Chief Madden, does. This is almost like a feeder program to that. So, we appreciate all of their hard work!

It is important to note, too, Kelly Epstein is not here, but she is a school teacher at the High School, and she is over there attending the Graduation, otherwise she would be here.

I do want to mention - lately, I don’t know if anybody looks at social media, but I have been trying to do a better job with getting things out there. We have had this exciting thing going on in town. We have a Harvard PHD candidate doing his Thesis on little old Park Ridge and Campbell Brothers. Who I found out – I knew they were always here – we all know about our wampum machine. I never in a million years realized how important it was to the fledgling economy, of the United States, when we first became a Nation. He puts them in the same league as the first industrialists in the country because of how important the wampum was to trade with the natives. When he first came to speak with me, I thought I would take a few minutes to figure out what this is all about, but instead, I spend 3 ½ hours with him - we were walking around in the stream looking for shells. This young man is contagious - to talk to him about Park Ridge’s history. He is just a wonderful young guy who is extremely knowledgeable. I support what he is doing 100% - he dug already over by Electric Lake, and lo and behold, right where he dug, he found the remnants of a factory that he thinks is about 1850 – the Bob & Mill – he hasn’t determined exactly what it is - but he found the foundation, some nails from it and so he is still looking in that location. He has since, because of the interest from our residents, he’s actually found the old Campbell property which is off of Pascack Road. He has found shells from that time period – conk shells. It’s a fascinating story, and the reason I bring it up, is, you don’t get to participate in an archeological dig every day of the year. This young man is in our town, every Friday and Saturday, he is going to be at Electric Lake and he is setting aside from 1:00 to 3:00 PM to speak to anybody. He will let anybody dig through the soil – he’s got the nets. It is a very exciting time! With the 125th Anniversary of our town happening and rediscovering all of this history, it’s a wonderful thing! I actually have one of the shells and we are going to put it in a case here at Borough Hall so everybody can see it. So, it’s very exciting. I want to encourage people to go down there. I am asking Howard and PKRG TV to interview him and we are going to have a program just about this. We are going to ask him also to speak to the kids in school. I think that will have to wait till the fall – we are going to try to get some of the teachers in history and science to speak with him as well. So, it’s a great opportunity, Saturday’s from 1:00 to 3:00, please go over there and ask him anything. We actually had some Native Americans come here because of wampum, being that it is so important to them, we had Chief Mann from the Ramapo Nation - he came over here. He brought an Eagle’s wing with him and he burned various sage and some tobacco to bring on the good spirits. I was really excited to be there!

It was a fascinating thing, so I am grateful that I was able to participate. I see Ralph Donnell, our historian here – I know you have been involved with that.

**Ralph Donnell:** I've been down there twice helping him dig. It really is exciting!

**Mayor Misciagna:** He is a great young man, he is exactly what I would have expected a Harvard kid to be. He is bright, articulate – excited about what he is doing, and it is very contagious. So, please everybody get down there.

### **Train Station**

I do want to mention – Ralph, this is a pet project of yours – we are working on redoing the Train Station. We are in the process of ordering the windows, we are getting the floor redone, we are getting some quotes on painting – so we are going to shore up that building – I know it's very important to you. You can count on me as I had promised you!

### **Basketball Court**

The other thing I promised was the Basketball Court – we had that dilapidated court for 20 years or more down there. We started that process eight years ago. This weekend we will be having a Ribbon Cutting Ceremony at the court. We are bringing Coach Herenda from Fairleigh Dickenson. He is "the belle of the ball" right now because I think it is the first team in the history of Bergen County to make the Tournament. He will be down there – he will bring a couple of the players and the mascot – we are asking everybody that hears this to bring any basketball players down there. It won't be a long ceremony and then everybody can play on the court. It will take place at 10:00 am, rain or shine, over by the basketball courts. So, please attend that!

We received a matching grant from the Bergen County Open Space with our Open Space Fund. By opening this, this is what you get from it. You have to have an Open Space Fund locally to get the money from the County. We are paying the money to the County and the towns that don't have an Open Space Fund miss out on that. So, this is all financed through the Open Space Tax. It's a great thing.

## **APPROVAL OF MINUTES**

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

Closed and Work Session Minutes Dated June 11, 2019  
Public Hearing Minutes Dated April 9, 2019

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

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

**ABSENT:** Councilmember Epstein

**ADJOURN**

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

**Meeting adjourned at 8:59 P.M.**

Respectfully submitted,

*Lori Woods*

Lori Woods  
Deputy Borough Clerk

