

Approved. October 22, 2019  
Municipal Building  
Park Ridge, NJ  
July 9, 2019 - 8:15 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 by Council President Capilli.

Police Chief Joe Madden led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

**Present:** Councilmember Metzdorf, Councilmember Epstein, Councilmember Mintz (via Telephone) Councilmember Farinaro, Council President Capilli

**Absent:** Councilmember Ferguson, Mayor Misciagna

**Also Present:** Thomas Lodato, Esq.  
Julie Falkenstern, Borough Administrator  
Magdalena Giandomenico, Borough Clerk

**Council President Capilli Reads Compliance Statement**, as required by Open Public Meeting Act, P.L. 1975, Chapter 231.

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Council President Capilli calls for a motion to suspend the regular order of business to **administer the Oath of Office to Detective Christopher Puglis and to hereby appoint him to the Position of Police Sergeant**

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

**AYES:** Councilmembers Metzdorf, Epstein, Mintz (via Telephone), Farinaro, Council President Capilli

**ABSENT:** Councilmember Ferguson

***Council President Capilli asks for Detective Puglis to join him at the Podium***

**Council President Capilli:** Detective Chris Puglis graduated Park Ridge High School in 2000. He then went on and enlisted in the United States Marine Corps in October of that same year, proudly serving his country. During that time, Detective Puglis was deployed to Afghanistan and was tasked with aviation ordnance. He was honorably discharged in 2004.

In 2006, he was hired as a Police Officer with the Park Ridge Police Department. Detective Puglis was an active Patrol Officer and eventually assigned to the Detective Bureau in 2015. In 2017, he became our full-time Detective; handling a wide array of investigations.

During his tenure, Detective Puglis has had numerous responsibilities which include:

1. Assignment to the Regional SWAT team, as evidenced, by the showing here, which allows him to bring back excellent tactical training to our officers.
2. He is also the Head TAC – which means he trains our officers in all aspects of the in-house and state wide computer system.
3. He is Lead Instructor for our Junior Police Academy, our Range Officer and our Hazmat Officer.

Detective Puglis is a consummate professional. He carries himself with integrity, humility, dignity and honor and I couldn't be happier to see Chris being promoted to Sergeant tonight. He is truly deserving and I know he will continue to carry on with those same characteristics in his new role.

*Council President Capilli asks Chief Madden to join them at the Podium for the swearing in.*

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## **OATH OF OFFICE**

### **PARK RIDGE POLICE DEPARTMENT SERGEANT CHRISTOPHER PUGLIS**

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**Police Chief Joe Madden:** Good Evening everyone. I would like to first thank Mayor Keith Misciagna, who unfortunately couldn't be here tonight, Police Commissioner and Council President Matt Capilli, and the entire Council for their continuing support. They help make nights like this possible and we truly appreciate that.

I want to congratulate our new Sergeant on a well-deserved promotion.

As Chief, I am very fortunate to always have a great group of talented officers to choose from during any promotional process. This was no exception.

Chris did an excellent job throughout the whole process. He had above average evaluations throughout his career, and takes great pride in wearing this uniform. He also has exceptional leadership skills, a great work ethic and is always researching ways we can improve the way we do our job. One of his most important qualities is that he is selfless and always makes those around him better.

I am confident we made a great choice in Chris to help lead our Department in the future.

I would be remiss if I didn't mention, of course, Sgt. Puglis's contributions since he joined the Regional SWAT team. He is always been well versed in tactics prior to joining the team. Since joining the team, he has learned a variety of additional skills. A great example of his leadership ability is that he is constantly teaching some of these skills to our officers to help keep them safe and improve our department tactics. His involvement on the team is priceless.

In closing, I want to thank all of you for being here to celebrate this important occasion and wish Sergeant Puglis the best in his new role.

Good luck and God Speed, Detective Sergeant Puglis!

**Detective Sergeant Chris Puglis:** I just want to thank everybody for coming out. The show of support is awesome, you surround yourself with great people, and great things happen! So I appreciate everybody coming out; family, friends, officers, teammates, everything. So I really appreciate it – Thank you!

**Council President Capilli:** Thank you guys for coming tonight. It was great seeing you – I am sure he appreciates the support! Have a great night.

## **AGENDA CHANGES**

**NONE**

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

Council President Capilli 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 – Will Fenwick – 5 Mae Court:** There is an ordinance that's up for consideration – it's Ordinance No. 2019-020. My first question is a similar issue to what I'm about to describe happened maybe a year or two ago with another ordinance. My first question is who drafted the changes to this ordinance?

**Council President Capilli:** Are you talking about the Ordinance on animals and waterfowl?

**Will Fenwick:** Exactly, yes.

**Council President Capilli:** Our Attorney's office drafted that.

**Will Fenwick:** Okay. Because sometimes they get handed down from the county. Okay. So, if you look at Section A, it says, "Among the acts that are prohibited by the ordinance are: feeding any migratory waterfowl, wildlife, wild or stray animals on public or private property in the Borough of Park Ridge". And also says, "That the ordinance defines wildlife as "all animals neither human nor domesticated" and it provides a couple of examples such as deer, raccoons, and whatnot. But, my primary issue with this ordinance is the way it's being changed. I don't oppose banning people feeding deer or geese – I don't think anybody in town really would oppose that – but the way the ordinance is drafted, it encompasses all animals and all wildlife of all types. So, the primary issue is with bird feeders. There are tons of people in town, including my own neighbors, who have bird feeders and they feed birds recreationally - they do bird watching. Some of you may have a bird feeder on your property. The ordinance, as the changes are written, actually even provide an exception for people fishing – baiting a hook – because technically you are feeding a fish, but it doesn't provide any exception at all for bird feeders. I think that is something that people in town would be pretty concerned about if that was included within the scope of the ordinance.

**Council President Capilli:** Do you think the people in town are really going to be that concerned with a bird feeder - that the primary reason behind this is the bird feeders in general? What people are doing is they are over filling them and they are really using them as just a mechanism to feed the deer. And, what we've had is, in a couple neighborhoods, we've had some rats pop up. There's been some animals that would be less than appreciated in people's backyards as a result of what's been going on. So, that's what it's for – no one is targeting anybody who has their bird feeder in the back yard. That's not what this is about. This is to stop the feeding of, just like it says "waterfowl & deer". That's the primary goal.

**Will Fenwick:** I understand that, and like I said, I don't have a problem with that at all. If you read the Statute, it's incredibly vague in its definition of what's encompassed within it. And given that there is already an exception in the Statute for people who are fishing, I think that a Municipal Judge reading it might not understand what your intent is behind the ordinance. If they have a smart attorney, who's defending somebody who's charged, they may go back and listen to what we are talking about today and listen to your remarks. He may say that the intent was clearly not to encompass people who have a bird feeder who are maintaining it, for the purpose of feeding birds.

**Council President Capilli:** But I do think it says here, "giving, placing, exposing, depositing, distributing or scattering any edible material with the intention of feeding, attracting, or enticing wild life". So that I think is the exception - that's showing you what the intent of this is - it is to prohibit that. I am not an Attorney – but I appreciate your comments.

**Will Fenwick:** I understand and I don't know if Mr. Alampi want to jump in here.

**Council President Capilli:** This is not Mr. Alampi tonight, this is Mr. Lodato, he is filling in tonight for our Attorney.

**Will Fenwick:** I am sorry. But like I said, the definition of wildlife as defined in the ordinance, it pretty vague.

It literally says, "All animals, neither human nor domesticated" and it lists a couple of examples as to what that would be, but it doesn't specifically state what's excluded from it. If you specifically included a line that said, "except birds" that are not migratory waterfowl, I think that would solve the issue entirely – and it would probably take care of the Council's concern as well.

**Council President Capilli:** Okay. Thank you for your comments.

**Speaker #2 – Carinne Murphy – 226 Doxey Drive:** First of all, I want to say thank you, thank you, thank you a million times for the basketball court. I can't even tell you how many times my family has used this court – we have asked for so many years – I am so glad to see it happen. It is amazing! I just want to bring up the point that the first and second time we went, there was plastic water bottles all over the place. I picked them up both times, but I just want to make sure that it is going to get taken care of because it is going to be a mess.

**Council President Capilli:** We actually discussed it during our Work Session earlier tonight and it will be addressed. We are glad you are using it.

**Carinne Murphy:** Wonderful! It's worth our tax money. Second point – I didn't know anything about this ordinance - I just want to make this clear; it said "humans also". Now I want the ordinance read because I wasn't even aware of this. Sorry.

**Council President Capilli:** I couldn't – I am going to defer to the Attorney on whether it says "humans".

**Julie Falkenstern:** I think it says "non-humans".

**Council President Capilli:** That's what I thought it said.

**Carinne Murphy:** "Non-humans" – I miss heard it then.

**Julie Falkenstern:** "Non-human or non-domestic"

**Carinne Murphy:** No, the reason why I was asking is because my daughter has a registered 501(c)3 and she literally feeds the hungry – so I want to make sure it's not affecting that.

**Council President Capilli:** No, we would never want to limit anything like that.

**Carinne Murphy:** Thank you so much for your time.

**ORDINANCES – INTRODUCTION**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019 - 018**

**AN ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY – PROVIDING FOR THE ACQUISITION OF AN SUV FOR THE BOROUGH POLICE DEPARTMENT AND RELATED EXPENSES AND APPROPRIATING \$58,000 THEREFOR FROM THE BOROUGH’S CAPITAL FUND SURPLUS**

Council President Capilli asks for a motion to introduce on first reading Ordinance No. 2019-018, A Capital Ordinance appropriating \$58,000 providing for the acquisition of an SUV for the Borough Police Department and related expenses from the Borough’s Capital Fund Surplus

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

**AYES:** Councilmembers Metzdorf, Epstein, Mintz (via Telephone), Farinaro, Council President Capilli

**ABSENT:** Councilmember Ferguson

Council President Capilli asks the **Borough Clerk** to read the Ordinance by title.

**Borough Clerk:** Ordinance No. 2019-018, An Ordinance of the Borough of Park Ridge, in the County of Bergen, New Jersey providing for the acquisition of an SUV for the Borough Police Department and related expenses, appropriating \$58,000 therefor from the Borough’s Capital Fund Surplus

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

**AN ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY – PROVIDING FOR THE ACQUISITION OF AN SUV FOR THE BOROUGH POLICE DEPARTMENT AND RELATED EXPENSES AND APPROPRIATING \$58,000 THEREFOR FROM THE BOROUGH’S CAPITAL FUND SURPLUS**

**NOTICE OF PENDING ORDINANCE**

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing ordinance was duly introduced and passed upon first reading at a regular meeting of the Council of the Borough of Park Ridge, in the County of Bergen, New Jersey, held on July 9, 2019.

Further notice is hereby given that said ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said Borough Council to be held in the Municipal Complex, 53 Park Avenue, Park Ridge, New Jersey on August 13, 2019 at eight fifteen p.m., and during the week prior to and up to and including the date of such meeting, copies of said ordinance will be made available at the Borough Clerk's Office in the Municipal Complex to the members of the general public who shall request the same. The purpose of the ordinance is to appropriate \$58,000 from the Borough's Capital Fund Surplus for the acquisition of an SUV for the Borough Police Department and related expenses, and including all work and materials necessary therefor and incidental thereto.

Council President Capilli asks the **Attorney** to give a brief description of this Ordinance.

**Thomas Lodato, Esq. – Filling in for Borough Attorney Carmine Alampi, Esq.:** I can't state much more than what is actually stated – it does provide for the acquisition of the vehicle as well as the materials and labor to outfit the vehicle for its intended purpose. This would be the sirens, lights, communication equipment, striping, etc.

Council President Capilli asks if anyone wishes to be heard concerning the introduction of this Ordinance.

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

Council President Capilli 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 August 13, 2019.

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

**AYES:** Councilmembers Metzdorf, Epstein, Mintz (via Telephone), Farinaro, Council President Capilli

**ABSENT:** Councilmember Ferguson

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019 - 019**

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 61 (FLOOD HAZARD CONTROL) OF THE REVISED GENERAL ORDINANCE OF THE BOROUGH OF PARK RIDGE**

Council President Capilli asks for a motion to introduce on first reading Ordinance No. 2019-019, An Ordinance to Amend and Supplement Chapter 61 (Flood Hazard Control) of the Revised General Ordinance of the Borough of Park Ridge

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

**AYES:** Councilmembers Metzdorf, Epstein, Mintz (via Telephone), Farinaro, Council President Capilli

**ABSENT:** Councilmember Ferguson

Council President Capilli asks the **Borough Clerk** to read the Ordinance by title.

**Borough Clerk:** Ordinance No. 2019-019, an Ordinance to Amend and Supplement Chapter 61 (Flood Hazard Control) of the Revised General Ordinance of the Borough of Park Ridge

Council President Capilli asks the **Attorney** to give a brief description of this Ordinance.

**Thomas Lodato, Esq. – Filling in for Borough Attorney Carmine Alampi, Esq.:** The State Legislature has mandated responsibility for local government units to adopt regulations designed to promote the public health safety & welfare of its citizens. The purpose of this Ordinance is to minimize public and private losses due to flood conditions in certain areas in town. To minimize business interruptions and to minimize damage to public facilities and utilities. In order to accomplish that, there are going to be certain restrictions or prohibitions on the uses which would be dangerous to health and safety which would result in the damaging increases in erosion, flood heights and velocities. It is intended to control the alteration on natural flood plains, stream channels and natural protective barriers, control the filling, grading or dredging of any development which would increase flood damage.

Council President Capilli asks if anyone wishes to be heard concerning the introduction of this Ordinance.

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

Council President Capilli 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 August 13, 2019.

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

**AYES:** Councilmembers Metzdorf, Epstein, Mintz (via Telephone), Farinaro, Council President Capilli

**ABSENT:** Councilmember Ferguson



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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2019 - 020**

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 104 (ANIMALS AND WATERFOWL) OF THE REVISED GENERAL ORDINANCE OF THE BOROUGH OF PARK RIDGE**

Council President Capilli asks for a motion to introduce on first reading Ordinance No. 2019-020, An Ordinance to Amend and Supplement Chapter 104 (Animals and Waterfowl) of the Revised General Ordinance of the Borough of Park Ridge

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

**AYES:** Councilmembers Metzdorf, Epstein, Mintz (via Telephone), Farinaro, Council President Capilli

**ABSENT:** Councilmember Ferguson

Council President Capilli asks the **Borough Clerk** to read the Ordinance by title.

**Borough Clerk:** Ordinance No. 2019-020, an Ordinance to Amend and Supplement Chapter 104 (Animals and Waterfowl) of the Revised General Ordinance of the Borough of Park Ridge

Council President Capilli asks the **Attorney** to give a brief description of this Ordinance.

**Thomas Lodato, Esq. – Filling in for Borough Attorney Carmine Alampi, Esq.:** This Ordinance was subject to Public Comment earlier this evening. It does contain certain primitive acts which include the feeding of migratory waterfowl, wildlife, wild extra animals on public or private property in the Borough of Park Ridge. It prohibits the creating of any condition which results in the congregation of migratory waterfowl, wildlife, or wild extra animals on public or private property. It is intended to prohibit any acts which would result in any nuisance or to the public health, safety or welfare or resulting in the threat to the health, safety or welfare of the citizens in town.

Council President Capilli asks if anyone wishes to be heard concerning the introduction of this Ordinance.

**Speaker #1 – Will Fenwick – 5 Mae Court:** I just want to reiterate again that I think this Ordinance, like I said, should have a clear exception for bird feeders, because it is, in my opinion, too vague. I think it's going to cause problems down the road with residents and its intent.

I know it's not the Council's intent to do that, but if it's enforced as its written, it may be ten years down the road, it may be twenty, but it very well could be that, down the road, somebody takes a different interpretation of these words what you did and I think it certainly will cause some type of issue with a resident, down the road, beyond what you guys are intending today.

Council President Capilli 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 August 13, 2019.

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

**AYES:** Councilmembers Metzdorf, Epstein, Mintz (via Telephone), Farinaro, Council President Capilli

**ABSENT:** Councilmember Ferguson

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#### **ORDINANCES – PUBLIC HEARING**

**NONE**

#### **CONSENT AGENDA:**

Council President Capilli 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.*

Council President Capilli asks if any Councilmember would like to abstain from voting on any Resolution on the Consent Agenda.

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

Council President Capilli asks for a motion to accept the Consent Agenda (with the abstentions so noted).

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

**AYES:** Councilmembers Metzdorf, Epstein, Mintz (via Telephone), Farinaro, Council President Capilli

**ABSENT:** Councilmember Ferguson

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**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-191**

**ADDITIONAL FEES – MARRIAGE AND CIVIL UNION LICENSES**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$225.00 to the Treasurer, State of New Jersey for the quarter ending 6/30/2019.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-192**

**AUTHORIZE ADDITIONAL POOL STAFF AND SALARIES 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 persons in order to operate the Park Ridge Swimming Pool for the 2019 season.

<b>Alexa Cawood</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>
<b>Alex Fineman</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>
<b>Daniel Drennan</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>
<b>Fiona Mullen</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>
<b>Ashleigh McManus</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>
<b>Ava Gibbons</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>
<b>Grace Flynn</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>
<b>Hailey Juillet</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>
<b>Kathryn Welch</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>
<b>Katharine Klugman</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>
<b>Lucia Lofaro</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>
<b>Julia Hunt</b>	<b>Substitute Lifeguard</b>	<b>\$10.00/hr.</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-193**

**RESOLUTION AUTHORIZING FINANCIAL ADVISORY SERVICES  
LERCH, VINCI & HIGGINS, LLP**

**WHEREAS**, the Borough of Park Ridge has a need for professional financial advisory services to be rendered in connection with the forecast of the Borough's budgetary revenues and appropriation requirements for 2020 through 2024; and

**WHEREAS**, the Borough of Park Ridge has received a quote dated June 24, 2019 from Lerch, Vinci & Higgins, LLP, 17-17 Route 208, Fair Lawn, New Jersey 07410 to perform such services; and

**WHEREAS**, the Borough wishes to retain Lerch, Vinci & Higgins, LLP to perform such services and the maximum amount of for services under this contract shall not exceed \$18,000.00; and

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

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

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. 01-2010-20-1302-029; and

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

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a contract as described herein to Lerch, Vinci & Higgins, LLP for professional financial advisory services to the Borough as set forth in its proposal of June 24, 2019.

**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. 019-194**

**CANCELLATION OF ELECTRIC UTILITY CAPITAL IMPROVEMENT  
AUTHORIZATION BALANCES**

**WHEREAS**, certain Electric Utility Capital Improvement Authorization balances remain dedicated to projects now completed; and

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be cancelled against grant receivable balances, other receivable balances or credited to Surplus and unused debt authorizations may be cancelled in the Electric Utility Capital Fund;

**NOW THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Park Ridge that this Resolution replaces Resolution No. 019-106 and the following unexpended and dedicated balances of Electric Capital Improvement Authorizations be cancelled:

<b>Improvement Authorization</b>		<b>Funded</b>	<b>Unfunded</b>
<b>Ordinance Number</b>	<b>Title</b>		
2011-21/2012-10	Various Public Improvements/Acquisition of Vehicle	3,208	
2012-04	Acquisition of an Aerial Bucket Truck	18,880	
2015-15	Circuit Breakers at Mill Road Station	5,264	19,670
2016-12	Acquisition of an Aerial Bucket Truck	8,662	15,330
<b>Total</b>		<b>\$ 36,014</b>	<b>\$ 35,000</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-195**

**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>
Durene Ayer	Chief Financial Officer Finance Director/Treasurer	135,960.00
Angelo Dell'Armo	Project Engineer	72,100.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-196**

**AUTHORIZING EXECUTION OF AGREEMENT WITH THE PARK RIDGE  
POLICEMEN'S BENEVOLENT ASSOCIATION, LOCAL 206**

**WHEREAS**, the Park Ridge Policemen's Benevolent Association, Local 206 (hereinafter PBA) and the Mayor and Council previously entered into an agreement governing the terms and conditions of employment for members of the PBA covering the calendar years 2018 through 2020; and

**WHEREAS**, the Mayor and Council and PBA have come to agreement to additional provisions detailed in the attached Memorandum of Understanding; and

**WHEREAS**, the Mayor and Council wish to provide for the adoption of the Memorandum of Understanding and wish to authorize the Mayor and Borough Clerk to execute the attached Memorandum of Understanding,

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF PARK RIDGE** that it hereby authorizes the Mayor and Borough Clerk to execute the attached Memorandum of Understanding with the Park Ridge Policemen's Benevolent Association

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-197**

**APPROVAL TO SUBMIT A FY20 MUNICIPAL AID GRANT APPLICATION AND  
EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF  
TRANSPORTATION FOR ROAD IMPROVEMENTS TO VARIOUS STREETS  
WITHIN THE BOROUGH OF PARK RIDGE**

**WHEREAS**, the New Jersey Department of Transportation has funds available for transportation infrastructure projects through its FY20 Municipal Aid Program; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the Borough of Park Ridge formally approves the grant application for the above-stated project.

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA-2020-Improvements to Various Streets-00183 to the New Jersey Department of Transportation on behalf of the Borough of Park Ridge.

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Park Ridge, and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-198**

**AUTHORIZING VOUCHER NO. 2  
SULAK BASKETBALL COURT IMPROVEMENTS  
ADAMO BROTHERS CONSTRUCTION**

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

**WHEREAS**, Adamo Brothers Construction Company has requested payment for the work completed to date; and

**WHEREAS**, the Borough Engineer by way of letter dated July 2, 2019 (a copy of which is attached) has certified that the work is completed as stated and recommends payment of Voucher No. 2 in the amount of \$64,331.61; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in Account No. 04-2150-55-1902-001;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is authorized to make payment of Voucher No. 2 to Adamo Brothers Construction, Inc. in the amount of \$64,331.61.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-199**

**AUTHORIZE PROBATIONARY PROMOTION  
CHRISTOPHER PUGLIS TO POLICE SERGEANT**

**WHEREAS**, a vacancy exists in the position of Police Sergeant on the Park Ridge Police Department; and



**WHEREAS**, the hiring process was conducted in accordance with Civil Service requirements; and

**WHEREAS**, by Certification of Eligibles for Appointment dated May 13, 2019 the Borough of Park Ridge has been notified of the applicants qualified for said promotion.

**WHEREAS**, the Search Committee has recommended that Christopher Puglis be promoted to the position of Police Sergeant; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge is adopting Resolution No. 019-196 memorializing an Agreement between the Borough of Park Ridge and PBA Local 206 where the officer's current salary for 2019 will remain unchanged for calendar year 2019 irrespective of promotion to the rank of Sergeant; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Christopher Puglis is hereby appointed as Police Sergeant effective July 9, 2019, subject to the 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 and executed Certification of Eligibles to the New Jersey Civil Service Commission.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-200**

**CANCELLATION OF WATER UTILITY CAPITAL IMPROVEMENT  
AUTHORIZATION BALANCES**

**WHEREAS**, certain Water Utility Capital Improvement Authorization balances remain dedicated to projects now completed; and

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be cancelled against grant receivable balances, other receivable balances or credited to Surplus and unused debt authorizations may be cancelled in the Water Utility Capital Fund;

**NOW THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Park Ridge that this Resolution replaces Resolution No. 019-104 and the following unexpended and dedicated balances of Water Capital Improvement Authorizations be cancelled:

Improvement Authorization		Funded	Unfunded
Ordinance Number	Title		
96-08/98-11.1/14-03	Construction of Well #20	149.00	30,000.00
2004-07	Replacement of Water Mains		44,460.00
2012-09 (A)	Renovation of the Holly Court Water Storage Tank located in Woodcliff Lake	279,613.16	
2012-09 (C)	Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a pickup truck with dump body for the use of the Water Department.	129.00	
2016-13	Acquisition of a Dump Truck	4,668.00	5,000.67
<b>Total</b>		<b>\$ 284,559.16</b>	<b>\$ 79,460.67</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 019-201**

**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 \$ 184,478.23 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: 06/26/19 07/09/19

Printed: 07/03/19 10:52:33 AM

FOR MEETING OF JULY 9, 2019

Total for	01 CURRENT FUND	105,162.89
Total for	03 OTHER TRUST	9,276.46
Total for	04 CAPITAL	56,865.60
Total for	09 POOL OPERATING	6,527.56
Total for	16 ESCROW	2,411.85
Total for	18 UNEMPLOYMENT TRUST	421.50
Total for	27 RECREATION TRUST	3,812.37
Total Bill List (see lists attached):		184,478.23

Check List  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF JULY 9, 2019**

Printed: 07/03/19 10:55:30 AM

01CURRENT FUND

Page #

1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
POSTMASTER - MAHWAH	191567	235.00	MARKETING PERMIT 104 RENEWAL	148107
Total for: A/E O/E		Postage	235.00	
BRUND ASSOCIATES, INC	191239	2,500.00	INV# 5251 GRANT WRITING (JULY)	0
Total for: Grant Professional		Grant Professional	2,500.00	
ZUIDEMA PORTABLE TOILETS	191532	500.00	INV# 125910 6/20/19 TOILETS FOR	0
Total for: M&C O/E		Miscellaneous	500.00	
PARK RIDGE OWL BOOSTERS	191518	250.00	FAN T-SHIRT SPONSOR & AD IN	0
Total for: M&C O/E		Awards, Flags and	250.00	
WESLEY/SICOMAC DAIRY	190588	35.88	MILK DELIVERIES - BORO (JUNE)	0
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	35.88	
MARC'S DELI	191489	358.10	INV# 1668 FOOD FOR ELECTION	0
Total for: MUNICIPAL CLERK'S OFFICE		Elections	358.10	
CHASAN LAMPARELLO MALLON	191427	4,508.40	INV# 186959 HORNROCK VS PARK	0
Total for: LEGAL O/E		Legal Litigation	4,508.40	
CARMINE R. ALAMPI, LLC	190795	3,750.00	JULY RETAINER	0
Total for: LEGAL O/E		Borough Attorney -	3,750.00	
DARIO, ALBERT, METZ &	191405	3,300.00	INV# 1551 RETAINER (JULY)	0
Total for: LEGAL O/E		Labor Attorney	3,300.00	
NEGLIA ENGINEERING ASSOC.	190794	1,875.00	JULY RETAINER	0
Total for: ENGINEERING O/E		Engineering	1,875.00	
GALLS, INC.	190871	211.80	INV# 12710433 & 12710474 BODY	0
Total for: POLICE DEPT O/E		Clothing and	211.80	
AMAZON CAPITAL SERVICES,	191422	61.47	INV# 1YRM-NHP9-Q6LX & CRDIT #	0
STAPLES ADVANTAGE	190870	26.91	INV# 3412950024 K-CUPS	0
STAPLES ADVANTAGE	190870	119.99	INV# 3412950024 K-CUPS	0
STAPLES ADVANTAGE	191129	149.31	INV# 3415482307 K-CUPS, SUGAR,	0
Total for: POLICE DEPT O/E		Office Supplies	357.68	
AWARENESS PROTECTIVE	191419	495.00	ACTIVE SHOOTER COURSE - PETE	0
Total for: POLICE DEPT O/E		Education and	495.00	
CABLEVISIO/OPTIMUM	190664	89.90	A/C 07870-432515-01-5 \$89.90	0
CABLEVISIO/OPTIMUM	190664	21.04	A/C 07870-494819-01-7 \$21.04	0
PROGRESSIVE	191511	695.00	INV# 190619 PMI EVIDENCE TRACKER	0
PowerDMS, INC	191432	3,312.00	INV# 27009 4/19/19 SDMS-AS	0
SHRED-IT NEWARK	191437	132.83	INV# 8127262420 4/22/19 SERVICE	0
VERIZON WIRELESS	190554	945.49	MONTHLY BILLS - POLICE (APR, MAY	0
Total for: POLICE DEPT O/E		Service Agreements	5,196.26	
AMAZON CAPITAL SERVICES,	191130	87.99	INV# 1XYL-VPPV-9JMK STREAMLIGHT	0
Total for: POLICE DEPT O/E		Tactical Police	87.99	
VERIZON WIRELESS	190551	121.31	INV# 9832408654 MD BILLS - PDRSVS	0
Total for: POLICE RESERVES		Materials and	121.31	
VERIZON WIRELESS	190620	70.88	INV# 9830221094 MD BILL - MAY	20 0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: FIRE DEPARTMENT		Other Contractual	70.88	
WITMER PUBLIC SAFETY	191370	1,060.00	1952947 MAJESTIC HOODS	0
Total for: FIRE DEPARTMENT		Clothing and	1,060.00	
P S E & G	191628	4.73	MONTHLY BILLS MAY 2019	0
Total for: Tri-Borough Safety Corps		Miscellaneous	4.73	
BOROUGH OF WOODCLIFF LAKE	191540	772.33	INV# 102 2ND QTR 1/3 TRI	0
Total for: Tri-Borough Safety Corps		Service Agreements	772.33	
BERGEN COUNTY GARDEN	190386	30.00	INV# 2238 PROPANE	0
Total for: STREETS & ROADS DEPARTMENT		CHEMICALS	30.00	
WESLEY/SICOMAC DAIRY	190589	26.64	MILK DELIVERIES - ROAD (JUNE)	0
Total for: STREETS & ROADS DEPARTMENT		Food	26.64	
RUGGED OUTFITTERS, INC.	191584	188.99	125599 RED WING BOOTS - K.	0
Total for: STREETS & ROADS DEPARTMENT		Uniform Rental	188.99	
FASTENAL COMPANY	190395	337.31	INV# NYSUF81499 ROAD DEPT	0
P&A AUTO PARTS, INC.	190407	0.00	115357, 115456	0
STATE LINE FIRE & SAFETY,	190412	75.00	INV# 119379 2 CYCLE FUEL	0
W. W. GRAINGER, INC.	190903	175.50	INV# 9191383547 WIRE TIES, CAN	0
W. B. LAW & SONS	191372	150.00	INV# 946348 5/21/19 COFFEE ROAD	0
Total for: STREETS & ROADS DEPARTMENT		Other Equipment	737.81	
AMERICAN WEAR, INC.	191629	387.60	JUNE UNIFORM CLEANING - DPW	0
Total for: STREETS & ROADS DEPARTMENT		Laundry Service -	387.60	
BRAEN STONE INDUSTRIES,	190387	606.30	INV# 55396 TIX 688428 & 898537	0
Total for: STREETS & ROADS DEPARTMENT		Road Material	606.30	
TIMBER TREE	191362	3,960.00	6/28/19 TREE PRUNING/REMOVALS	0
Total for: STREETS & ROADS DEPARTMENT		Tree Trimming	3,960.00	
JIM HESPE	191516	108.00	REIMBURSEMENT FOR CHERRY TREE	0
Total for: SHADE TREE O/E		Trees	108.00	
BEL FIORE GREENHOUSE,	191514	526.25	INV# 0286 & 0343 FLOWERS/FERNS	0
Total for: SHADE TREE O/E		Garden Club	526.25	
INTERSTATE WASTE SVC, INC	191480	0.00	CONTRACT JULY 2019	0
INTERSTATE WASTE SVC, INC	191480	44,981.19	CONTRACT JULY 2019	0
Total for: SOLID WASTE COLLECTION -Sanita Garbage Contract			44,981.19	
NMS, INC	191482	1,950.00	INV# 227 OFFICE CLEANING (JUNE)	0
TRUGREEN L P	190945	79.00	INV# 104494286 LAWN SERVICE	0
TRUGREEN L P	190945	109.00	INV# 104494371 GRUB CONTROL	0
TRUGREEN L P	190946	124.00	INV# 104492407 LAWN SERVICE	0
TRUGREEN L P	190946	186.00	INV# 104492458 GRUB CONTROL	0
TRUGREEN L P	190947	82.00	INV# 104498468 LAWN SERVICE	0
TRUGREEN L P	190948	123.00	INV# 104498597 GRUB CONTROL	0
ZUIDEMA PORTABLE TOILETS	190644	340.00	PORTABLE TOILETS APRIL1 - DEC 1	0
Total for: BLDGS/GROUNDS O/E		Other Contractual	2,993.00	
AMERICAN WEAR, INC.	191629	103.40	JUNE UNIFORM CLEANING - DPW	0
Total for: BLDGS/GROUNDS O/E		Laundry Services	103.40	
AMERICAN WEAR, INC.	191629	101.40	JUNE UNIFORM CLEANING - DPW	0
Total for: VEHICLE MAINTNANCE		Laundry Service	101.40	
G & B JANITORIAL SUPPLY,	190904	612.50	INV# 107205 ABSORBANT	0
Total for: VEHICLE MAINTNANCE		Lubricants	612.50	
P&A AUTO PARTS, INC.	190407	368.05	115357, 115456	21 0
Total for: VEHICLE MAINTNANCE		Parts - Police	368.05	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
P&A AUTO PARTS, INC.	190407	0.00	115357, 115456	0
Total for: VEHICLE MAINTANENCE		Parts - Roads	0.00	
NORTHWEST BERGEN CTY	191071	4,914.37	MAY 14-15 SEWER INSP & JETTING	0
Total for: SEWER OE		Contracted Repairs	4,914.37	
ABRAHAM OVADIA	190355	225.00	CONCERT JULY 18, 2019	0
Total for: RECREATION DEPARTMENT		Concert, Shows,	225.00	
MARC'S DELI	191163	54.80	INV# 1609 PIZZA FOR REC MEETING	0
Total for: RECREATION DEPARTMENT		Miscellaneous	54.80	
ALBERTSONS/SAFEWAY	191578	399.62	PASTRIES FOR MEETINGS	0
ALDAN PRESS	191575	58.00	INV# 19-1523 GOLDEN AGE ENVELOPES	0
Total for: SENIOR CITIZENS		Miscellaneous	457.62	
JULIE FALKENSTERN	191583	114.57	GRAND OPENING RIBBON & SCISSORS	0
Total for: Celebration of Public Events		Celebration of	114.57	
VERIZON	191273	71.06	201-307-0534 JUNE- K BOWEN	0
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	71.06	
P S E & G	191628	277.76	MONTHLY BILLS MAY 2019	0
Total for: UTILITY & BULK PURCHASES		GAS AND OIL	277.76	
BOROUGH OF PARK RIDGE	191536	5,596.05	MAY FUEL - PR & TRI	0
Total for: UTILITY & BULK PURCHASES		GASOLINE	5,596.05	
INTERSTATE WASTE SVC, INC	190403	4,239.84	INV# 6452907 RESO 016-143 - JUNE	0
Total for: LANDFILL/SOLID WASTE DISPOSAL		Tipping Fees	4,239.84	
ALBERTSONS/SAFEWAY	191476	67.19	AC# 187293 INV# 803247 & 724393	0
B & M MARKET	191453	75.00	BURGERS, DOGS & BUNS - EMPLOYEE	148109
DAIRY QUEEN	191452	131.14	INV# 2 ICE CREAM FOR EMPLOYEE BBQ	148108
Total for: JIF Safety Grant		JIF Safety Grant	273.33	
ACCLAIM INVENTORY	1801205	2,115.00	INV# 1072 6/26/19 2018 Fixed	0
Total for: A/E O/E		Professional	2,115.00	
ACCLAIM INVENTORY	1801205	32.00	INV# 1072 6/26/19 2018 Fixed	0
Total for: LIBRARY O/E		CASH SUPPORT	32.00	
BYSTANDUP	191477	2,164.00	INV# 062019 PRESENTATION	0
Total for: MUNICIPAL ALLIANCE		MUNICIPAL ALLIANCE	2,164.00	
TREASURER, STATE OF NEW	191619	225.00	RESO 019-191 2ND QTR MARRIAGE	0
Total for:			225.00	
JUDITH YOUNGMAN	191597	1,481.00	COORDINATOR STIPEND	0
STEERED STRAIGHT INC.	191510	1,500.00	SUBSTRANCE ABUSE ASSEMBLY - MUNI	0
Total for: MUNI ALLI ALCOHOL DRUGS			2,981.00	
Total Fund: CURRENT FUND			105,162.89	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	191595	8,891.23	INV# 301362 FUEL 6/6/19	0
Total for: FUEL PROGRAM			8,891.23	
CREATIVE PRODUCT	191413	385.23	INV# 126078 \$385.23 DARE	0
Total for: DARE DONATIONS			385.23	
Total Fund: OTHER TRUST			9,276.46	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 CAPITAL				
D & L PAVING CONTRACTORS,	191569	56,865.60	RESO 019-186 FINAL PAYMENT 2017	0
Total for: 17-02 VAR IMP ACQ EQP		2017 ROADS PROGRAM	56,865.60	
Total Fund: CAPITAL		56,865.60		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 SWIM OPERATING</b>				
RONALD PETERSON	191558	545.00	REFUND NON-RESIDENT FAMILY	0
Total for: Non-Resident Family Refund		Non-Resident	545.00	
NAUTILUS SWIMMING POOL	191613	1,493.70	INV# 13831, 13791 & 13792	0
Total for: OTHER EXPENSES		Equipment	1,493.70	
NAUTILUS SWIMMING POOL	191611	2,566.92	INV# 13781 & 13779 SOD	0
NAUTILUS SWIMMING POOL	191612	465.10	INV# 13793 \$586.90 & 13806 \$179.	0
NAUTILUS SWIMMING POOL	191614	918.00	INV# 13845 SODIUM HYPOCHLORITE	0
Total for: OTHER EXPENSES		Chemicals & Gases	3,950.02	
VERIZON	190531	35.77	201-.391-0831 POOL BILL - JUNE	0
Total for: OTHER EXPENSES		Telephone Charges	35.77	
MONTVALE HARDWARE &	191572	61.18	MAY INVOICES - POOL	0
Total for: OTHER EXPENSES		Cleaning &	61.18	
MONTVALE HARDWARE &	191572	43.01	MAY INVOICES - POOL	0
NAUTILUS SWIMMING POOL	191612	300.80	INV# 13793 \$586.90 & 13806 \$179.	0
Total for: OTHER EXPENSES		Building & Ground	343.81	
MONTVALE HARDWARE &	191572	35.08	MAY INVOICES - POOL	0
Total for: CAPITAL OUTLAY		CAPITAL OUTLAY	35.08	
ACCLAIM INVENTORY	1801205	63.00	INV# 1072 6/26/19 2018 Fixed	0
Total for: OTHER EXPENSES		Professional	63.00	
Total Fund: POOL OPERATING			6,527.56	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	191603	269.35	INV# 1901388 B22 L5	0
Total for: B2209/L5 PAPPAS		04	CCO ENGINEERING 269.35	
NEGLIA ENGINEERING ASSOC.	191598	42.50	INV# 1901383 B 1006 L6	0
Total for: GRANDLAWN DEVELOPMENT 1006/6.0		04	CCO ENGINEERING 42.50	
NEGLIA ENGINEERING ASSOC.	191602	425.00	INV# 1901395 SEEPAGE PIT	0
Total for: 8 WILLIAM J MURPHY WAY		04	CCO ENGINEERING 425.00	
NEGLIA ENGINEERING ASSOC.	191607	332.50	INV# 1901394 B 1801 L 3-5 B 1802	0
Total for: URBAN RENEWAL		03	ZONING-PLANNING 332.50	
NEGLIA ENGINEERING ASSOC.	191608	42.50	INV# 1901392 B 1019 L 19	0
Total for: 217 PASCACK ROAD		04	CCO ENGINEERING 42.50	
NEGLIA ENGINEERING ASSOC.	191606	42.50	INV# 1901384 B 2102 L 19	0
Total for: 294 PARK AVENUE		04	CCO ENGINEERING 42.50	
NEGLIA ENGINEERING ASSOC.	191605	407.50	INV# 1901386 B 1019 L 5.01	0
Total for: 12 GRAND AVENUE		04	CCO ENGINEERING 407.50	
NEGLIA ENGINEERING ASSOC.	191604	262.50	INV# 1901387 B 1019 L5.02	0
Total for: 14 GRAND AVENUE		04	CCO ENGINEERING 262.50	
NEGLIA ENGINEERING ASSOC.	191609	587.50	INV# 1901390 B 712 L 5&6	0
Total for: BLUE HILL ESTATES - LOUVILLE		03	ZONING - (712/5 587.50	
Total Fund: ESCROW		2,411.85		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
18 UNEMPLOYMENT TRUST				
NU DEPT OF LABOR&WORFORCE	191531	421.50	CATASTROPHIC ILLNESS FUND 2018	0.
Total for: RESERVE FOR UNEMPLOYMENT			421.50	
Total Fund: UNEMPLOYMENT TRUST		421.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
ALBERTSONS/SAFEWAY	191579	82.37	DRINKS FOR TOWN PICNIC	0
GRAPHICALLY SPEAKING	191561	1,130.00	INV# 19-0830 125TH ANNIVERSARY	0
MARC'S DELI	191488	100.00	INV# 1682 FOOD FOR PICNIC CLEANUP	0
Total for: Town Picnic		Town Picnic		1,312.37
EARTH NETWORKS, INC	191207	2,500.00	INV# WBB0038782 LX ALERTING	0
Total for: Field Fees		Field Fees		2,500.00
Total Fund: RECREATION TRUST		3,812.37		

**Total Bill List: 184,478.23**

**COMMUNICATIONS:**

**NONE**

**OLD BUSINESS:**

**NONE**

**NEW BUSINESS:**

**NONE**

**REPORTS OF THE GOVERNING BODY**

**Councilmember Metzdorf:** Firstly, I would like to congratulate the residents of Park Ridge on their new Basketball Court. It really is an amazing court – its regulation – it is going to allow Park Ridge to bring in leagues to play on the court. It is going to enrich the youth of the town, and all the town, even the adults. I went down and shot a couple of baskets and I did notice that the kids are really enjoying it. I've been down there probably, once a day, for the last week, and it's been occupied every time I've visited it. I think it was a venture that was long overdue – but certainly appreciated by the young people of Park Ridge. **Tri-Boro Food Pantry-** It is summer time so the young people who normally get fed in school, are home. Many of the families don't have enough food. So, if the residents of Park Ridge would consider going down to Borough Hall and dropping off some excess food that they may have, everything is invited. They will accept almost anything. This month, however, they have requested that I bring to your attention to something that they need. This resolves around the young children being home. They have asked for canned fruit, peanut butter & jelly and snacks such as fruit snacks and granola bars. If the residents of Park Ridge have a little excess food, you may drop it off at Borough Hall. There is a box for your donations located in the entrance of Borough Hall.

**Council President Capilli:** The Basketball Courts – hopefully people will see the value of having Open Space because without having the Open Space, we wouldn't have been able to receive that matching grant.

**Councilmember Metzdorf:** It's incredible! The kids have been playing every day and every night. And as noted, they do leave some garbage there but we are going to attend to that.

**Council President Capilli:** Yes, we are going to attend to that. And, there are some basketballs at Borough Hall if anybody needs one and you just want to go play. Be sure to stop by Borough Hall, ask to see the Borough Administrator, and you'll have a basketball. Thank you.

**Councilmember Epstein:** I have a bunch for Recreation – because it is the summer time and that's really when we hit full swing here. **Movie Night** – We have Movie Night going on right now so, hopefully, the reason why it is quiet in here is because everybody is over there enjoying the movie, "**Finding Dory**". Second thing is - the **Recreation Department is selling magnets**. I have one on my car – these magnets are \$5.00. You can come to Borough Hall and buy one. All of the proceeds are going towards the 125<sup>th</sup> Anniversary celebration that we are planning for next year. The funds are to help offset some of the cost of that celebration for our residents who are going to be invited to attend next year. So, if you want to have one of these cool magnets on your car, stop by Borough Hall and purchase one – again the cost is \$5.00. Third thing: a **Camp was introduced by the Recreation Committee**. It is being run by High School tennis players. It will run from July 15<sup>th</sup> to July 19<sup>th</sup> which is next week, very last minute – but, sounds like an awesome deal. It will be from 2:00 to 3:30 pm every day next week at a cost of \$50.00. All kids entering into grades 2 through 7, to learn tennis from the High School team. Registration is going to happen downstairs in the Community Center on Thursday from 7:00 to 8:00 pm and on Saturday, July 13<sup>th</sup> from 12:00 to 1:00 pm. Come on down, sign up your kids – it sounds like a good time! Finally, moving into the rest of the summer, we have our **first Concert of our Concert Series which will be July 18<sup>th</sup> from 7:00 to 8:30 pm**. They are held down at Veteran's Park. It is a really nice time. It is right by the Train Station – bring a blanket or chair– enjoy some music under the stars.

**Council President Capilli:** That's great! Recreation is offering a lot this summer and actually those concerts in the park are great! I am glad they are back across the street, that's a good thing. Thank you.

**Councilmember Ferguson:** ABSENT

**Councilmember Farinaro:** Nothing to report tonight – I just want to wish everybody a Happy 4<sup>th</sup> of July. I would like to also reiterate with what Councilman Metzdorf said earlier about the Basketball Court. I think it's a great thing we did for the youth of Park Ridge.

**Councilmember Mintz:** NO REPORT

**Council President Capilli:** I have no report tonight other than again to congratulate Detective Sergeant Puglis on his promotion. He is well deserved. He is an outstanding Officer and we are lucky to have him here.

### **APPROVAL OF MINUTES**

Council President Capilli asks for a motion to approve the minutes as follows:

Special Mayor & Council Minutes Dated June 29, 2019

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

**AYES:** Councilmembers Metzdorf, Epstein, Mintz (via Telephone), Farinaro, Council President Capilli

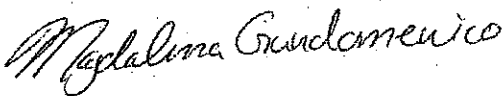
**ABSENT:** Councilmember Ferguson

### **ADJOURN**

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

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

Respectfully submitted,



Magdalena Giandomenico  
Borough Clerk

