

REGULAR AGENDA MEETING
Mayor and Council
Borough of Harrington Park, New Jersey
August 12, 2019

(PAH) Call Meeting to Order

Time: 7:03pm

Mayor's Announcement:

In compliance with Chapter 231, Public Law 1975, adequate notice of the meeting was made. It is included in the Annual Meetings posted on the bulletin board in the Municipal Center. Copies have been emailed to the BERGEN RECORD, SUBURBANITE and THE NORTHERN VALLEY PRESS. A copy has been filed with the Borough Clerk, and copies have been provided to individuals requesting the same.

(ALB) Roll Call:

	PRESENT	ABSENT
NAPOLITANO(AN)		x
EVANELLA (GE)	x	
WALKER (DW)	x	
BROCKMAN (JB)	x	
PEDERSEN (JP)	x	
CHUNG (JC)		x

Also present:

Ms. Ann H. Bistriz, Borough Clerk (ALB)
Mr. Kunjesh Trivedi, CFO, CTC (KJT)
Mr. John R. Dineen, Borough Attorney (JRD)

(PAH) Suspend the Regular Order of Business

Motion GE
Second JP
Vote AIF

(PAH) Meeting Open to the Public

Presentation from the Environmental Commission/ Green Team Regarding Proposed Ordinance #737

Peter Ardito, Chair Environmental Commission presented to Council a proposed ordinance to prohibit the use of certain plastic and polystyrene items in retail businesses. JB explained that this ordinance would address the use of single use plastic bags, straws, cups and polystyrene containers in retail businesses. A copy of the proposed ordinance was previously emailed to all of Council and has been reviewed by JRD.

PA noted that there was discussion of a means of enforcement. After discussion with Mr. Apa, Borough Sanitarian, he would be the enforcing agent. Mr. Apa, visits all food establishments each year for inspections and food handler licenses.

An ANJEC letter was received which supports the efforts of the EC. Glen Rock and Ridgewood already have some form of plastics ordinance in place, Paramus and Hoboken

will as of January 1, 2020. PA feels that if larger towns can accomplish such a ban, then a smaller town such as Harrington Park can do the same.

Theresa Hazelton, Vice Chair of the Environmental Commission, reviewed the framework of the ordinance, noting that it is simple and direct and takes into consideration the fact that what Harrington Park does affects our watershed. She feels this is a minimal inconvenience to businesses, but in the long run the change is beneficial.

DW inquired if paper bags are still acceptable. It was answered that paper bags are fine. Businesses can charge no less than 10 cents for carry out plastic bags. The EC members will provide a list of alternatives and companies to business owners to help them make the transition.

TH noted that there is an increase in litter in the community and perhaps this will help. GE noted that those he spoke with were not against the proposed ordinance. TH added that government agencies and school are expect, but it would be great if they all support, which in turn creates a great relationship.

PAH inquired if Allegro is aware. PA explained that he has already discussed with his contact and they are on board and plan to use Harrington Park as a flagship for their other locations.

PAH also inquired about enforcement. ALB explained that Mr. Apa will provide a copy of the ordinance to all food handlers when they apply for their annual license. He will check on the locations when he provides his annual inspection and will go back out to facilities and locations when there is a violation or complaint left with the Board of Health or Environmental Commission.

TH assured PAH that the merchants will be educated prior to the implementation of the ordinance, and that the intentions of the EC is to not make it difficult for the business community.

JRD clarified that this ordinance does not pertain to plastic that is essential to food safety or manufacturing. Example that the Dry Cleaner does not have to curtail using plastic bags.

Maryann Schran (EC) noted that amount of plastics in the water surrounding our community. She participates in the Suez water clean ups and is astounded by what is collected.

TH and PA thanked all present for their patience and attention to this concern.

John Schettino-Bluefield Avenue

Presented several suggestions for a several issues, they include the following:

- 1) He recognized the great work that the Ambulance Corps does in the Borough, but he requested that Council consider recommending that they retain a third party company that would submit their calls to insurance for those that have coverage. This would

bring in additional funds to the Borough and help pay for new equipment and even an ambulance in the future. There are several companies available that the Borough can contact and go out for bid for services.

- 2) He suggested that the Borough make available to residents, emergency cards for that have current listing of medication. ALB explained that the Borough has these cards available and did a campaign a few years ago that sent them to every household. Cards are still available at Borough Hall.
- 3) The school in conjunction with the Borough should create a task force that involves the seven towns to address drug and alcohol problems in our schools. Collectively, grants may be available to start up such a program. PAH responded that he will discuss at the next Mayors' meetings in September.
- 4) Discussion took place regarding the budget and how the high school spends their money. Mr. Schettino has concerns about the irresponsibility they have for technology costs, and how much is spent on surveys and brands that are chosen to be used by the Board of Education. Little concern to alternative options has been considered. To address this issue head-on, he requested that the Borough consider requesting to return the BOE elections back to April. While this would cost more, it would provide additional transparency in an environment where the student enrollment is decreased significantly, and teachers, insurance and spending costs are on the upswing. All seven towns would have to decide collectively, Demarest, Northvale and possibly Norwood, are on board

PAH stated that he will address all of Mr. Schettino's concerns at upcoming meetings, and even if other Mayor's may not be in agreement or may not apply to them, all should be made aware.

Councilman Evanelle brought in a cake to celebrate Councilman Brockman's birthday.

(PAH) Meeting Closed to the Public

Motion GE

Second JP

Vote AIF

(PAH) Return to the Regular Order of Business

Motion GE

Second JP

Vote AIF

(PAH) Consent Agenda-Resolutions-

All matters listed under this section are considered to be routine by the Borough Council and will be enacted by one motion as listed below. There will not be separate discussion of these items. Should discussion be desired, that item will be removed from the Consent Agenda and will be considered separately under New or Old Business on the Agenda.

Consent Approval Items: (A- G)

A-Memorialization-Payment of Claims (July) 2019-109
B-Resolution Authorizing Refund of Refund Redemption Monies to Outside Lienholder 2019-110
C-Sawdust Unlimited 2019-111
D-Joey's Fund Car Show Sign Permission 2019-112
E-Off Premises Raffle-HSA #266 2019-113
F- Addition Coverage and Inspection Time for the Allegro Project 2019-114
G-GVR Cleaning Services for Police Department and Borough Hall 2019-115
Motion GE
Second JP
Discussion None
Roll Call Vote- AIF abstention from JB for item C

Individual Committee Reports

(PAH) Mayor Hoelscher

Pot holes on Riker will be filled

Hosted a meeting with all the Mayors along the CSX tracks, letter was received after the meeting and all the other towns that attended are scheduled to get their crossings repaired except Harrington Park. PAH will pursuing other pathways to try to get them attended to.

The pergola has been delivered for placement between the Borough Hall and the Library.

(AN) Planning Bd., Bd. of Adjustment, Construction, Fire, Ambulance

(GE) Police, Municipal Court, Personnel

June

77 summonses, 436 YTD, Getto YTD 138

7 accidents-1 injury

NO DUI- 2 YTD

Mileage YTD 29,643.

July

467 calls for service, 168 Traffic enforcements

1 criminal matter involving an adult

80 summonses, 516 YTD, Getto YTD 164

6 collisions, no injuries

1 DUI, YTD 3

Mileage YTD 32,757.

Balance OT-\$34K

Balance O/E \$29K

(DW) DPW, Building & Grounds, Sanitation/Recycling

June

In addition to regular duties, 7 tons of asphalt was used to fill potholes in the highland Avenue area, catch basins were cleaned. Debris was cleaned out along pumping stations, wooded area on Lynn Street. Don Horsey Park was weeded and wood chipped and graffiti was removed from several street signs.

1980 pounds of junk mail, 2200 pounds of plastics. 7.29 tons of garbage, 10 tons recycling at center, 67 curbside.

(JB) Board of Health, Environmental Commission

Thanked Peter Ardito and Theresa Hazelton for their work on the Plastics Ordinance.

(JP) Finance, Admin. & Exec., Grants

(JC) Recreation Commission, Liaison to Board of Education, Public Information

(ALB) Borough Clerk/Administrator

Old Business

New Business

(GE) Chief has updated the rules and regulations for his department. It has been reviewed by Mr. Wyss, Special Council. It has also been approved by the PBA. Document will be forwarded to Council for review, as well as, Mr. Dineen, Borough Attorney.

GE would like a resolution for a meeting in September.

(JB) Discussed putting extra information up on social media in addition to website. Discussion followed regarding what we are required to do as per the State of New Jersey.

(JP) Inquired about the parking area at Highland-perhaps the bumps and potholes could be addressed by the DPW.

(DW) Met with a resident and discussed her concerns throughout the Borough with respect to clean up, property maintenance and county road areas.

(ALB) Bid opening on the 15th of August. Project would commence in late September, early October.

Ordinances

(JB) #737_ORDINANCE REGARDING RETAIL CHECKOUT BAGS, PLASTIC STRAWS, PLASTIC STIRRERS and POLYSTYRENE FOAM FOOD PACKAGING CONTAINERS-Introduction by Title Only-Addendum H

Motion JB

Second JP

Discussion GE requested that the word "Town" be replaced by "Borough" and also wanted to ensure that the Commission had reached out to the business community to make sure

that there was not too much adversity to this ordinance. JB noted that the EC did their homework prior to creating this ordinance.

Vote AIF

(JP) #738 Amendment to Bond Ordinance Introduction by Title Only Addendum I

Motion JP

Second GE

Discussion None

Vote AIF

(JP) #739 2019 Salary Ordinance-Introduction by Title Only Addendum J

Motion JP

Second JB

Discussion KJT noted that the Plumbing Sub code Official salary needs to be corrected to \$12,000 annually and Police Chief is not a range but rather \$195,032.15 annually

Vote AIF

(PAH) Motion for Closed Session GE Time: 8:32pm

Second DW

Vote AIF

RESOLUTION

WHEREAS, N.J.S.A. 10:4-12 permits a public body to conduct business in Closed Session during a public meeting; and

WHEREAS, the Mayor and Council deem it necessary to discuss certain matters in Closed Session as permitted by the aforesaid statute.

(GE) Contractual-Police

BE IT FURTHER RESOLVED that discussion of the aforementioned subjects may be made public at such time as disclosure of the discussion will not detrimentally affect the interest and Borough as to said discussion.

Return to Open Session

Adjournment-Time: 8:40pm

Motion: GE

Second: DW

Addendum A

Resolution 2019-109
Memorialize Payment of Claims

WHEREAS, claims have been submitted to the Borough of Harrington Park in the following amounts under various funds of the town:

Current Appropriations (2018)	\$ 18,667.02
Current Appropriations (2019)	\$ 232,768.41
General Capital Fund	\$ 11,689.97
Animal Trust	\$ 9.00
Miscellaneous Trust	\$ 5,471.90
Affordable Housing Trust	\$
Open Space Trust Fund	\$ 6,578.00
Grants	\$ 76.00
Total	\$ 275,260.30

WHEREAS, above claims have been listed and summarized in the attached Bills List Report, and the corresponding vouchers have been reviewed and approved by the department head, Borough Council, and the chief financial officer; and

WHEREAS, the Chief Financial Officer has determined that the funds have been properly appropriated for such purposes and are available in the Borough of Harrington Park and that the claims specified on the schedule attached hereto, following examination and approval by the Council and Chief Financial Officer and Department Head be paid and checks issued accordingly; and

WHEREAS, claims have already been paid in the following amounts for the purpose specified below:

Payroll- Salaries/Wages	\$ 128,046.49
Payroll- Salaries/Wages	\$ 116,332.30
Local School-	\$
Regional School – April 2019	\$
Health Benefits- June 2019	\$
Capital Fund	\$ 55,000.00
Debt Services Principle (bond)	\$
Debt Services Interest	\$
Debt Service Loan/Interest (NJEIT)	\$
TOTAL	\$ 299,378.79

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Harrington Park that the claims totaling \$574,639.09 be approved and ratified respectively.

Addendum B
Resolution 2019-110
Memorialization of RESOLUTION AUTHORIZING REFUND OF REFUND
REDEMPTION MONIES
TO OUTSIDE LIENHOLDER

WHEREAS, at the Municipal Tax Sale held on December 21th, 2015, a lien was sold on Block 1502, Lot 7, also known as 56 Bogerts Mill Road for 2014 delinquent taxes, and

WHEREAS, this lien, known as Tax Sale Certificate #15-00001 was sold to Onnik Kazanjian for \$11,094.86 and at 0% and \$82,000 premium

WHEREAS, Saul, Barbara has effected redemption of Certificate #15-00001 in the amount of \$95,729.33

NOW, THEREFORE, BE IT RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$95,729.33 to Onnik Kazanjian, 376 Spring Valley Road, Paramus, 07652 for redemption of Tax Sale Certificate #15-00001

BE IF FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$95,729.33 to the aforementioned lienholder.

Addendum C
Resolution 2019-111
Sawdust Unlimited

Whereas, the Borough of Harrington Park will be celebrating its 115th Anniversary, and
Whereas, at Town Day, September 7, 2019, the Mayor and Council of the Borough of Harrington Park will be honoring our First Responders for their commitment to our community, and

Whereas, the Mayor and Council will be recognizing the First Responders with a wood ornament from Sawdust Unlimited, which will be made from reclaimed logs from Harrington Park, and

Whereas, Sawdust Unlimited has agreed to charge the Borough of Harrington Park \$2/per ornament furnished to the Borough.

Addendum D
Resolution 2019-112
Joey's Fund Car Show Sign Permission

BE IT RESOLVED That the Mayor and Council of the Borough of Harrington Park approve the placement of signage on Borough property by Joey's Fund (501c3) for the advertisement of their 4th Annual Fundraiser for St. Jude's Children's Hospital. The fundraiser shall be held on September 28, 2019 in Closter, New Jersey. Time frame for signage placement shall be not before September 14, 2019 and shall be removed no later than October 2, 2019. Sign locations

are limited to intersection of Schraalenburgh and Tappan Road, Lafayette Road Blanch Avenue-2 signs. No signs are permitted on utility or telephone poles.

Addendum E
Resolution 2019-113
Off Premises Raffle-HSA #266

BE IT RESOLVED by the Mayor and Council of the Borough of Harrington Park that the Off-Premises Application RA # 266 for Harrington Park Home and School Association, to be held on October 19, 2019 3pm, 191 Harriot Avenue, Harrington Park be approved as submitted providing all rules and regulations of Legalized Games of Chance Control Commission are adhered to.

Addendum F
Resolution 2019-114
Additional Coverage and Inspections for the Allegro Project

WHEREAS, the Mayor and Council of the Borough of Harrington Park have determined that the Allegro project, at completion, will be beneficial to the Borough of Harrington Park; and

WHEREAS, Allegro has paid considerable construction permit fees and per the regulations of the N.J. Uniform Construction Code N.J.A.C. 5:23 fees are to be used to cover the costs of the N.J. Uniform Construction Code enforcement; and

WHEREAS, Allegro has expressed a necessity for increased and timely inspection services above the current Tuesday / Thursday inspection schedule of the part-time Harrington Park Building Department Inspectors to meet the projected construction demand: and

WHEREAS, the following Inspectors, Frank Dyer, Electrical Inspector, Scott Wickersheim, Plumbing Inspector have agreed to provide, and be compensated, 4 additional hours per week at \$35.00 per hour and Joseph Zavardino Building/Fire Inspector at \$50.00 per hour. All inspectors will be in category of Allegro Project, In addition, as deemed necessary and approved by the Construction Official, any need for additional Administrative duties to be performed by the "Technical Assistant Allegro Project," Debra Reilly, at \$30.00 per hour, not to exceed \$1,560.00 for year 2020 , and \$600 for year 2019. All titles will be added to salary ordinance of 2019

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Harrington Park approve the additional Inspection hours specifically for the Allegro project starting August 12, 2019, as well as the need for additional administrative duties of the "Technical Assistant Allegro Project", and terminating [either at the issuance of the Certificate of Occupancy of the Allegro project or as determined by the Construction Official](#) in consultation with the CFO of Harrington Park, and with approval of the Mayor and Council.

**Addendum G
Resolution 2019-115**

GVR Cleaning for Police Department and Borough Hall

Whereas, GVR Cleaning Service provides twice a week cleaning for the Harrington Park Police Department Building and the Borough Hall offices, and

Whereas, GVR Cleaning Services has requested an increase in service fees from \$660 per month to \$710 per month, and

Whereas, The CFO has authorized that there are funds available for this service, and

Therefore be it Resolved that the Mayor and Council of the Borough of Harrington Park shall approve the increase cost of services, retroactive to January 1, 2019 for GVR Cleaning.

Addendum H

Introduction of Ordinance #737

NOW THEREFORE, BE IT RESOLVED THAT: The Town of Harrington Park Code of Ordinances is hereby amended to prohibit the commercial use of single use plastic bags, plastic straws, plastic stirrers and polystyrene foam food packaging containers as follows:

ORDINANCE REGARDING RETAIL CHECKOUT BAGS, PLASTIC STRAWS, PLASTIC STIRRERS and POLYSTYRENE FOAM FOOD PACKAGING CONTAINERS

1. Purpose

The Town of Harrington Park (“Town”) and its Environmental Commission is committed to protecting the environment and the public health, safety, and welfare of its citizens, the watershed and surrounding waterways. The goal of this ordinance is to reduce the common use of single use plastic bags, plastic straws, plastic stirrers and polystyrene foam food packaging containers and to encourage the use of reusable bags by consumers, paper straws, wooden or bamboo stirrers and more sustainable/recyclable packaging containers by retailers, thereby reducing local land and water pollution, advancing solid waste reduction, protecting the Town’s unique natural beauty and irreplaceable natural resources, and improving the quality of life for the citizens of the Town.

2. Findings

2.1 Single use plastic bags, plastic straws, plastic stirrers and polystyrene foam food packaging containers are an environmental nuisance; adversely affect public health; are a detriment to the watershed and waterways surrounding our Town; and impair the overall quality of life of the Town’s residents and visitors.

•Because plastic bags, plastic straws, plastic stirrers and polystyrene foam food packaging containers are lightweight, they easily become airborne even when properly disposed of, littering the waterways, roadsides and sidewalks. They clog storm drainage systems, contribute to water and terrestrial pollution, and detract from the natural beauty of the Town.

•Plastic bags, plastic straws, plastic stirrers and polystyrene foam food products photo-degrade, disintegrating into minute particles which adsorb toxins and pose a threat to riparian and marine environments, contaminating the food chain, water and soil. They are also a menace to marine

life, killing birds, marine mammals, sea turtles and fish each year. Polystyrene foam also contains toxic substances, Styrene and Benzene, which are known carcinogens and neurotoxins that are hazardous to humans.

•The vast majority of plastic bags, plastic straws, plastic stirrers and polystyrene foam food packaging containers are not recycled, and recycling of plastic bags, plastic straws, plastic stirrers and polystyrene foam food packaging containers is not available in The Town of Harrington Park. Their disposal adds to the Town's waste management expense, both through the cost of transporting waste to landfills and due to their contamination of the single-stream recycling system.

2.2 Single use plastic bags, plastic straws, plastic stirrers and polystyrene foam food packaging container ordinances have proven to be effective in reducing single use plastic consumption and litter; and are part of a growing global movement towards sustainability.

3. Definitions

3.1 **“Health Officer”** Includes the Sanitarian of the Borough of Harrington Park or any duly authorized agent or employee of the Board of Health, Borough of Harrington Park, County of Bergen, New Jersey.

3.2 **“Checkout Bag”** means a carryout bag with or without handles provided by a Store to a customer at the point of sale that is intended for the purpose of transporting food or merchandise out of the Store. The term “checkout bag” does not include Product Bags.

3.3 **“Product Bag”** - means a flexible container made of very thin plastic material with a single opening that is used to transport **dry cleaning materials, produce, meats, small unpackaged or other items** selected by customers at the point of sale.

3.4 A **“Single Use Plastic Bag”** is defined as a plastic bag provided at the check stand, cash register, point of sale, or other point of departure for the purpose of transporting food or merchandise out of the establishment.

3.5 **“Recyclable Paper Bag”** means a paper bag with or without handles that is 100 percent recyclable.

3.6 **“Reusable Bag”** means a bag which can be reused many times. It is an alternative to single-use paper and plastic bags.

3.7 **“Plastic Straw”** means a tube made predominantly of plastic derived from either petroleum or a biologically based polymer, such as corn or other plant sources, for transferring a beverage from its container to the mouth of the drinker. “Plastic Straw” includes compostable and biodegradable petroleum or biologically based polymer straws, but does not include straws that are made from non-plastic materials, such as paper, sugar cane, bamboo, etc.

3.8 **“Plastic Stirrer”** means a device that is used to mix beverages, intended for only one-time use, and made predominantly of plastic derived from either petroleum or a biologically based polymer, such as corn or other plant sources. “Plastic stirrer” includes compostable and biodegradable petroleum or a biologically based polymer stirrers, but does not include stirrers that are made from non-plastic materials, such as paper, sugar cane, bamboo, etc.

3.9 **“Polystyrene Foam Container”** means and includes any form of container made from blown polystyrene and expanded and/or extruded foams (sometimes referred to as **“Styrofoam”**), which are derived from thermoplastic petrochemical materials utilizing a styrene monomer and

processed by any number of techniques including, but not limited to, fusion of polymer spheres (expandable bead polystyrene) injection molding, foam molding, and extrusion-blow molding (extruded foam polystyrene). Polystyrene foam is generally used to make such things as cups, bowls, plates, trays, clamshell containers, prepared food take-out containers, meat trays, and egg cartons.

3.10 **“Retail Sales”** - means the transfer to a customer of goods in exchange for payment occurring in retail stores, sidewalk sales, farmer’s markets, flea markets and restaurants. The term “Retail Sales” does not includes sales of goods at yard sales, tag sales, other sales by residents at their home.

3.11 **“Store”** means any commercial or non-commercial enterprise engaging in Retail Sales. selling or offering goods, food or services directly to the public, whether for or not for profit, including, but not limited to, convenience and grocery stores, markets, restaurants, pharmacies, liquor stores, take-out food purveyors, and merchandise retailers.

4. Use Regulations; Exception

4.1 Any person engaged in Retail Sales shall provide only Reusable Bags and/or Recyclable Paper Bags as Checkout Bags to customers. No Store in the Town shall provide Single Use Plastic Checkout Bags to any person.

4.2 If a Store provides Checkout Bags, they shall only provide Recyclable Paper Bags or Reusable Bags.

4.3 This ordinance shall not apply to Product Bags.

4.4 No Store shall provide Plastic Straws to any person.

4.5 No Store shall provide Plastic Stirrers to any person.

4.6 No Store shall serve, sell, give or provide food or beverage contained in a Polystyrene Foam Container to any person.

5. Recyclable Paper and Reusable Bag Fees; Exceptions

5.1 Stores shall charge and retain a fee of not less than \$0.10 for each Recyclable Paper Bag or Reusable Bag provided to a customer.

5.2 Nothing in this ordinance shall prohibit a Store from encouraging and providing incentives for the use of Reusable Bags. Stores may use credits or rebates for customers that bring their own Reusable Bags for the purpose of carrying away goods.

6. Penalty Amount

Any violation of this ordinance shall be punishable by a civil fine of \$250 per incident.

7. Enforcement

7.1 The Borough Health Officer shall be authorized to enforce violations of this ordinance.

7.2 The Borough Health Officer shall provide written notice to any person who violates this ordinance. Upon subsequent violation by the same person, the Borough Health Officer shall issue a citation as provided for the Code. Repeat offenders shall be issued additional citations without first receiving a notice of violation.

8. Effective Date

This ordinance shall take effect four (4) months from the date of adoption.

****There will be a four-month window for public education and for businesses to use their existing inventory of plastic bags, straws, stirrers and polystyrene foam containers and make the conversion. Education materials for businesses will be provided by the Harrington Park Environmental Commission. During this time suggested alternative options will be provided to retail stores and businesses.**

After the four months, anyone who violates the ban will be notified by the town and given 14 days to comply. Each subsequent violation is punishable by a \$250 per incident fine. Fine money will be used for further initiatives to create a culture of plastic waste reduction. Additionally, the Town will not renew licenses for businesses found to be in violation of the ordinance.

Addendum I

Introduction of Bond Ordinance Amendment #738

BOND ORDINANCE AMENDING AND SUPPLEMENTING BOND ORDINANCE NUMBER 731 HERETOFORE FINALLY ADOPTED ON JUNE 10, 2019 ENTITLED, "BOND ORDINANCE PROVIDING FOR VARIOUS 2019 CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF HARRINGTON PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY; APPROPRIATING \$930,030.20 THEREFOR (INCLUDING GRANTS AND OTHER AMOUNTS TOTALING \$460,850.00) AND AUTHORIZING THE ISSUANCE OF \$648,838.00 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF", TO AMEND THE DESCRIPTION OF THE IMPROVEMENTS AND PURPOSES THEREOF

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HARRINGTON PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1. The bond ordinance of the Borough of Harrington Park, in the County of Bergen, State of New Jersey (the "Borough"), finally adopted by the Borough Council of the Borough on June 10, 2019, numbered 731 and entitled, "BOND ORDINANCE PROVIDING FOR VARIOUS 2019 CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF HARRINGTON PARK, IN THE COUNTY OF BERGEN, STATE OF NEW

JERSEY; APPROPRIATING \$930,030.20 THEREFOR (INCLUDING GRANTS AND OTHER AMOUNTS TOTALING \$460,850.00) AND AUTHORIZING THE ISSUANCE OF \$648,838.00 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF” (the “Original Ordinance”), is hereby amended and supplemented to the extent and with the effect as follows.

SECTION 2. The description of the improvements or purposes provided in Section 3(a) of the Original Ordinance is hereby amended and restated to read in its entirety as follows:

“The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued is the 2019 Capital Improvement Program, which includes, but is not limited to, (i) various roadway repairs and improvements to Hackensack Avenue within the Borough, as part of NJDOT’s Fiscal Year 2019 Municipal Aid Program for the Hackensack Avenue Improvements Project (as noted in Section 1 hereof, the Borough expects to receive the NJDOT Grant to permanently fund a \$202,000.00 portion of the anticipated costs of such repairs and improvements as described above); (ii) repairs and improvements to various roadways within the Borough, as part of the 2019 Riverside Cooperative Road Improvement Project, which roadways include, but are not limited to, Lohs Place, First Street (Lohs Place to Norwood Municipal Boundary), Semmens Road (LaRoche Avenue to South Avenue), South Avenue (Semmens Road to End) and Dimas Court (a \$55,000.00 portion of such repairs and improvements being funded by the RECO Contribution); (iii) improvements to Highland Field Park, as part of the County of Bergen’s 2018 Municipal Park Improvement Program, which includes, but is not limited to, the construction of a pavilion and drainage and electrical repairs and improvements (a \$101,925.00 portion of such repairs and improvements being funded by the Borough Funds, together with an additional \$101,925.00 portion of such repairs and improvements being funded by the Bergen County Grant); and (iv) improvements to the Borough’s Municipal Building, including, but not limited to, the paving of the parking lot. Such improvements or purposes shall also include, as applicable, all engineering and design work, surveying, construction management services, preparation of plans and specifications, permits, bid documents, contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto, all in accordance with the plans therefor on file in the office of the Borough Clerk and available for public inspection and hereby approved.”

SECTION 3. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable, which is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 4. Except as expressly amended and supplemented hereby, the Original Ordinance shall remain in full force and effect.

SECTION 5. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the “Local Bond Law”).

**Addendum J
Proposed Ordinance #739
Salary Ordinance 2019**

Salary Ordinance 2019			
	Full Time/ Part Time	Paym ent Mann er	2019
Borough Clerk, Registrar of Vital Statistics, Assmt. Search Officer	F	C	\$ 63,798.62
Administrator	F	C	\$ 11,316.83
News Letter Writer			\$ 15.30
Affordable Housing Liaison		C	\$525-1500
Primary Affordable Housing Liaison			\$ 1,000.00
Secondary Affordable housing Liaison			\$ 1,000.00
Assessor	P	C	\$ 16,320.00
Qualified Purchasing Agent		C	\$ 4,079.02
			-
Chief Financial Officer/Tax Collector/Tax Search Officer/	F	C	\$ 105,918.50
Clerk/Secretary:			
Accounts Clerk (CFO assistant)	P	D	\$15-25/Hr
Non Flexible and Assigned (CFO assistant)			\$19-30/Hr
Environmental Commission	P	E	\$ 761.42
Planning Board / Board of Adjustment	P	D	15.3/Hr

Construction:			
Construction Code Official	P	C	\$ 7,653.12
Construction Enforcement Official	P	C	\$ 6,656.96
Electrical Sub-Code Official	P	C	\$ 8,321.20
Building Inspector	P	C	\$ 5,404.34
Building Sub-Code Officer	P	C	\$ 9,607.61
Fire Protection Sub-Code Officer	P	C	\$ 7,873.87
Plumbing Sub-Code Official	P	C	\$ 9,006.87
Plumbing- New Regulation Sub Code Official			\$ 799.81
Technical Assistant/Clerk Construction Code officer	P	A	\$ 24,408.84
Technical Assistant/Fire Prevention		C	\$ 217.55
Zoning Officer	P	C	\$ 2,943.51
Fire Prevention Official/ Fire Marshall	P	C	\$ 5,438.69
RCCO Inspector		C	\$ 3,480.76
Magistrate	P	C	\$ 15,000.00
Magistrate Fee Special Ct. Session	P	F	\$ 100.00
Office of Emergency Manager	P	E	\$ 2,000.00
Payroll Clerk	F	C	\$ 22,589.28
Police Chief	F	C	\$195,000- 201,000.00
Prosecutor	P	G	\$ 8,000.00
Alternate Prosecutor	P	G	\$ 3,060.00
Public Defender	P	F	\$ 102.00

Sanitarian	P	C	\$ 12,240.00
*School Guards (Hired prior to 9/2009)	P	D	\$44.74/ 1.5 Hrs/Day
* School Guards (Hired after 9/2009)	P	D	\$34.33/ 1.5 Hrs/Day
Hired after 9/2009 with 5 year consecutive service			\$39.33/ 1.5 Hrs/Day
School Guards - Special Assign	P	D	
Secretary:			
Board of Health	P	D	\$15.3/Hr
Recreation Commission	P	D	\$15.3/Hr
Tax Assessor	P	D	\$15.3/Hr
Sub-Registrar	P	D	\$ 533.21
Temporary & Part-Time D.P.W. & Recycling	P	D	15-25/Hr
Temporary Office Assistant	P	I	15-25/Hr
Town Nurse	P	D	\$ 27.73
Public Works Department:			
DPW Superintendent	F	C	\$ 141,298.46
Waste Water Operator	F	C	\$ 1,500.00
DPW Recycling			\$ 15.30
DPW Foreman	F	C	\$ 2,500.00
Allegro Project Technical Assistant		T	\$0-600
Allegro Project Construction Code Official		T	\$50/hr
Allegro Project Inspectors		T	\$30/hr
Recreation Director		C	\$0-2500
<u>Manner of Payment (Explanatory references to the above)</u>			
A - Annual Salaries - paid quarterly during first pay period of March, June, Sept. and Dec.			
B - Per meeting - vouchered			
C - Annual salaries - paid on a bi-weekly basis			

D - Hourly basis - paid bi-weekly on a submitted voucher			
E - Annual Salary - paid once a year			
F - Per session - vouchered			
G - Paid quarterly - vouchered			
H - Annual Salary - paid monthly			
I - Hourly basis- on submitted voucher - paid monthly			
T-Temporary/Project Based			
All full time non-contractual and Non-Flexible and Assigned Borough Hall employees are given a			
prescription eyeglass allowance of \$400.00 per year			
VACATION PAY: Full-time Borough employees are entitled to paid vacations as follows:			
Six Months- 1Year Employment	1 Week		
2-5 Years	2 Weeks		
6-10 years	3 Weeks		
11-15 Years	4 Weeks		
16 & Over	5 Weeks		
OVERTIME: There is no provision for overtime in this Ordinance.			
EFFECTIVE DATE:			
This Ordinance shall take effect immediately after passage and publication as provided by law and shall be retroactive to January 1, 2019.			
LONGEVITY: All full-time employees will be paid the following percentages of their base pay			
as shown: (Includes DPW Superintendent)			
5 years continuous full-time Borough employment 1-1/2%			
8 years continuous full-time Borough employment 3%			
Above increment to be included in equal installments in regular pay periods.			
**Any full-time Borough Hall employee hired before December 31, 1997, is eligible for longevity.			
LONGEVITY: All full-time DPW & Police Department employees will be paid the following			
percentages of their base pay as shown: (Excludes DPW Superintendent)			
5 years continuous full-time DPW/Police Dept. employment 1-1/2%			

8 years continuous full-time DPW/Police Dept. employment		
. 3%		
11 years continuous full-time DPW/Police Dept. employment		
. 4%		
14 years continuous full-time DPW/Police Dept. employment		
. 5%		
18 years continuous full-time DPW/Police Dept. employment		
. 6%		
23 years continuous full-time DPW/Police Dept. employment		
. 7%		
**Any DPW employee hired BEFORE January 1, 1995, is eligible for longevity.		
Non Flexible and Assigned Employee :	25 scheduled hours or less per week. With 5 paid vacation days & 8 paid sick days. 3 years of continues employment with Finance Department with scheduled hours of work. Have prescription glasses reimbursement for \$200.00	
Flexible and Assigned Employee:	No scheduled hours per day and per week	