

Approved January 2, 2024

Municipal Building
Park Ridge, NJ
December 12, 2023 - 8:00 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.

Mayor Misciagna asked former Councilman Metzdorf, to lead everyone in the Pledge of Allegiance to the Flag.

Present: Councilmember Hoffman, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli, Councilmember Goldsmith, Council President Fenwick and Mayor Misciagna

Absent:

Also Present: John Schettino, Borough Attorney
Connie Carpenter, Borough CFO
Magdalena Giandomenico, Borough Clerk

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

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: Burton Hall – 98 North 5th - Mr. Hall spoke about a fundraiser that will take place for the Tri-Boro Food Pantry featuring original photography and a panel discussion with nationally known experts in the classic car world. The Art of Automobile Photography, at the Dean Mansion, At Atrium Health and Senior Living 124 Noyes Drive Park Ridge, NJ 07656 Sunday January 21, 2024 from 1 :00 pm to 5:00 pm.

ORDINANCES – PUBLIC HEARING

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-017**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$950,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO REPEAL ORDINANCE NO. 2022-003 ADOPTED ON MARCH 8, 2022

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-017 - \$950,000.00 Bond Ordinance to Authorize the Land Acquisition for Open Space Purposes – North Fifth Street

A motion was made by Council President Fenwick and seconded by Councilmember Hoffman to confirm.

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick

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

Borough Clerk: Ordinance No. 2023-017 – Bond Ordinance to Authorize the Acquisition of Real Property for Open Space purposes in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$950,000.00 to pay the cost thereof, to make a down payment, to authorize the issuance of bonds to finance such appropriation, to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such bonds and to repeal Ordinance No. 2022-003 Adopted on March 8, 2022

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

Borough CFO: This is a bond ordinance to purchase a piece of land for passive recreation through Green Acres funding.

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

Speaker: Burton Hall – 98 North 5th - Mr. Hall expressed his support for the land acquisition and thanked the overning body for doing this.

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 Bergen Record.

A motion was made by Council President Fenwick and seconded by Councilmember Goldsmith to confirm.

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick

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:

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

Councilmember Ferguson would like to have the following resolution removed from the consent agenda and tabled for 2023: Res. No. 023-356 - Resolution Approving the Hire of Kyle Ladewig and Matthew Cross as Probationary Police Officers and Council President Fenwick seconded the motion, all in favor.

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

A motion was made by Council President Fenwick and seconded by Councilmember Cozzi to confirm.

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-341**

AUTHORIZE PURCHASE OF BLOCK 608, LOTS 15 & 37

WHEREAS, the Borough of Park Ridge seeks to purchase the property owned by Metropolitan Homes located at North 5th Street, Block 608, Lots 15 & 37 in the Borough; and

WHEREAS, the Parties have agreed to a purchase price of \$919,892.00; and

WHEREAS, the Parties have negotiated a Contract of Sale for the sale amount of \$919,892.00, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Attorney has reviewed the Contract of Sale and recommends the approval of same conditioned upon the Mayor and Council's review and approval; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends that the Borough proceed with the purchase of the property located at North 5th Street, Block 608, Lots 15 & 37 in the Borough.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, County of Bergen and State of New Jersey that the Contract of Sale for the purchase of the property owned by Metropolitan Homes located at North 5th Street, Block 608, Lots 15 & 37, Park Ridge, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator take any and all steps necessary to effectuate the execution of the Contract of Sale between the Parties, a copy of which is attached hereto and incorporated herein by reference.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-342**

**RESOLUTION ADJUSTING THE SALARY FOR CHIEF FINANCIAL OFFICER,
DIRECTOR OF FINANCE AND TREASURER
CONSUELO CARPENTER**

WHEREAS, the Mayor and Council of the Borough of Park Ridge appointed Consuelo Carpenter to the position of Chief Financial Officer, Director of Finance and Treasurer as per N.J.S.A. 40A:9-140.2 et seq. at an annual salary of \$121,000.00; and

WHEREAS, the Mayor and Council would like to adjust the annual salary of Ms. Consuelo Carpenter to \$126,000.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, State of New Jersey, that the annual salary for Ms. Consuelo Carpenter is hereby adjusted to \$126,000.00 effective upon the passage of this resolution; and

BE IT FURTHER RESOLVED that a true copy of this Resolution should be sent to Consuelo Carpenter within ten (10) days from the date of its adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-343**

2023 BUDGET TRANSFERS

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

WHEREAS, the following budget transfers will be made

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Chief Finance Officer is hereby authorized to make the following transfers among the 2023 Budget Appropriations:

<u>OPERATIONS "WITHIN CAP"</u>	<u>FROM</u>	<u>TO</u>
01-2010-27-3452-063 WELFARE/ADMINISTRATION	\$700.00	
01-2010-30-4202-010		\$700.00
	TOTAL \$700.00	\$700.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-344**

**RESOLUTION AUTHORIZING DEPOSIT REFUNDS
NOVEMBER ELECTRIC & WATER UTILITIES**

WHEREAS, there exists deposits of various electric and/or water accounts which should be returned to the customers; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Park Ridge authorize that the Borough Treasurer be and is hereby directed to draw and refund checks as follows:

Name/Mailing Address	Account No.	Electric 23-2100	Water 23-2000
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NOVEMBER

Matthew Morgenstern 8 Orchard Street Woodcliff Lake, NJ 07677	6677-0	\$140.11	
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Derek Lyon 712 Tulip Circle Weston, FL 33327	4842-0		\$202.68
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Kevin Michitsch P.O. Box 206 Ramsey, IN 47166	1957-0	\$235.57	\$177.57
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Paul Pogrebinsky 204 Bearwoods Road Park Ridge, NJ 07656	5034-0		\$323.05
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Michael Schulman 55 Standish Road Hillsdale, NJ 07642	1799-0	\$111.02	
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Samantha Lipman 20 Valley Avenue, Apt. C-12 Westwood, NJ 07675	6671-0	\$145.79	
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Jesse Kaffenberger 134 Cortland Drive Saddle River, NJ 07458	6585-0	\$ 99.28	
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Robin Feigelis 22-18 Broadway, Suite 201 Fairlawn, NJ 07410	454-10	\$198.95	
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Pedro Carino-Bravo 1791-0 \$ 61.09
299 Park Avenue
Park Ridge, NJ 07656

216 Broadway LLC 4133-0 \$ 90.65
398 James Woods Jr. Court
New Milford, NJ 07646

Christina Mercos 67-0 \$ 147.90
10 Lark Lane
Montvale, NJ 07645

Samir Sujak 6467-0 \$189.09
18 Peter Lynas Court
Tenafly, NJ 07670

Alejandro Perez-Pena 3093-0 \$109.49 \$ 75.13
142 W. Oldis Street
Rochelle Park, NJ 07662

Sprint PSC Cascade 382-0 \$1,989.80
P.O. Box 183098
Columbus, OH 43218

Erin Terrafranca 6636-0 \$ 12.87
18 Juniper Terrace
Ringwood, NJ 07456

Maryanne O'Toole 1447-0 \$ 6.79 \$114.58
P.O. Box 32
Washington, NJ 07882

Angelica Montes 2231-2 \$165.42
31 Pascack Road – 2nd Floor

Park Ridge, NJ 07656

Jeffrey Campbell 6540-0 \$174.46
87 Ridge Avenue
Park Ridge, NJ 07656

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-345**

**RESOLUTION AUTHORIZING PURCHASE OF THREE
2023 CHEVROLET TAHOE PURSUIT 4WD CUSTOM OUTFITTING
POLICE DEPARTMENT**

WHEREAS, the Borough of Park Ridge pursuant to N.J.S.A. 40A:11-11 and N.J.A.C. 5:34-7.3 et seq. may, by Resolution and without advertising for bids, purchase any goods or services through the Educational Services Commission of New Jersey Co-op "ESCNJ" and the New Jersey State Contract, which has been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Police Chief has requested permission for the purchase of three (3) 2023 CHEVROLET TAHOE PURSUIT 4WD and related expenses pursuant to Educational Services Commission of New Jersey Cooperative System (ESCNJ) Contract # 20/21-09 from Mall Chevrolet of Cherry Hill, NJ as outlined in the attached December 8, 2023, quote; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the 2023 Budget Account No. 04-2150-55-2230-004; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Park Ridge authorizes the purchase of the above stated goods or services from Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ 08002 pursuant to the above in the total amount of \$150,604.10 subject to receipt of updated valid State contract.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-346**

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENT – ELECTRIC/WATER UTILITIES**

WHEREAS, there exist overpayments of final electric and /or water bills which should be returned to the customers; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Park Ridge authorize that the Borough Treasurer be and is hereby directed to draw and refund checks as follows:

Name/Mailing Address	Premise Address/Account No.	Electric 07-1171	Water 05-1171
Rosalie Moran c/o Lisa McKenna 7 Mountain Ave Park Ridge NJ 07656	10 Siebert Ct Park Ridge NJ 07656 Acct# 1114-0	\$29.56	\$7.62

BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-347

**RESOLUTION AUTHORIZING A CHANGE ORDER
FOR STEEL SUPPORTS AND DISCONNECT SWITCHES
AT MILL ROAD SUBSTATION
SAS SUBSTATION INC.**

WHEREAS, upon the recommendation of the Borough of Park Ridge Board of Public Works, the Mayor and Council accepted the bid from SAS Substation. for the structural steel at Mill Road Substation (the "Project") pursuant to resolution adopted July 11, 2023 in the amount of \$125,000.00; and

WHEREAS, SAS Substation, Inc. entered into a contract with the Borough in accordance with the requirements of the bid proposal received on July 10, 2023 in the amount of \$125,000.00 and the CFO authorized the availability of funds from account 08-2150-55-2231-003; and

WHEREAS, while performing the work set forth in the bid proposal, SAS Substation alerted the Board of Public Works to certain material items that necessitated changes to the work performed in order to proceed to completion of the Project; and

WHEREAS, SAS Substation, Inc. has provided to the Board of Public Works change orders related to a reduction at the Project totaling \$3,500.00; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.3 General Requirements for All Change Orders, SAS Substation Inc. has complied with the provisions contained therein by: (a) providing the change orders in writing, (b) the quantities of items or work have not been changed in such a manner as to nullify the effect of the competitive determination of the lowest responsible bidder as at the time the changes could not have been reasonably foreseen, (c) the change orders have

not substantially changed the quality or character of the items or work to be provided, (d) the change orders do not serve the purposes of escalation clauses and (e) the total number of change orders do not cause the originally awarded contract price to be exceeded by more than 20 percent; and

WHEREAS, the Board of Public Works hereby recommends to the Mayor and Council and authorizes the change order to reduce the original approved amount of \$125,000.00 to \$121,500.00; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Park Ridge authorize the Change Order No. 1 and Final to reduce the original approved amount of \$125,000.00 to \$121,500.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-348**

**RESOLUTION ENDORSING A TREATMENT WORKS APPROVAL (TWA) PERMIT
APPLICATION FOR THE SANITARY SEWER CONNECTION ASSOCIATED WITH
THE PROJECT LOCATED AT 1 SONY DRIVE, BLOCK 301, LOT 1, IN THE
BOROUGH OF PARK RIDGE**

WHEREAS, the applicant, AR Landmark Park Ridge, LLC, as part of a development project located within the Borough of Park Ridge (hereinafter, the "Borough") at 1 Sony Drive, Borough of Park Ridge, more formally Block 301, Lot 1 of the Municipal Tax Map, submitted plans, applications, and documents in support of a Treatment Works Approval (hereinafter, "TWA") permit application to the New Jersey Department of Environmental Protection (hereinafter, the "NJDEP") for the sanitary sewer connections associated with the project; and

WHEREAS, the Borough of Park Ridge Municipal Engineer has certified that they have reviewed the plans, applications, and documents as it relates to the aforementioned TWA permit application; and

WHEREAS, the Borough of Park Ridge Municipal Engineer has likewise certified their recommendation that the Township endorse the TWA permit application for purposes of municipal consent; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, Bergen County, State of New Jersey hereby consent to and endorse the TWA permit application submitted for the Project at the recommendation of the Municipal Engineer; and

BE IT FURTHER RESOLVED that the Mayor or Borough Administrator/Clerk is authorized and directed to sign any and all documents in furtherance of the Borough's endorsement of the aforementioned TWA permit application effect immediately.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-349**

**RESOLUTION AUTHORIZING CANCELLATION OF
OUTSTANDING CHECKS – CURRENT FUND**

WHEREAS, there are checks dated prior to December 31, 2022 which remain outstanding on Borough bank reconciliations; and

WHEREAS, these checks have been investigated; and

WHEREAS, the Chief Financial Officer has recommended cancellation of the outstanding checks listed below:

	<u>CURRENT FUND</u>	<u>OUTSTANDING CHECKS</u>	
	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DATE</u>
	151402	337.31	01/25/22
	151938	95.00	06/14/22
	151957	63.20	06/22/22
NOW,	152255	1,028.97	09/13/22
	152344	8,838.75	10/11/22
	152406	18.75	10/25/22
	152435	16.18	10/25/22
	TOTAL	\$10,39816	

THEREFORE, BE IT RESOLVED, that the Mayor and Council authorize and confirm that the enclosed checks are hereby considered voided.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-350**

**RESOLUTION AUTHORIZING CANCELLATION OF
OUTSTANDING CHECKS - UTILITY**

WHEREAS, there are checks dated prior to December 31, 2022 which remain outstanding on Borough bank reconciliations; and

WHEREAS, these checks have been investigated; and

WHEREAS, the Chief Financial Officer has recommended cancellation of the outstanding checks listed below:

UTILITY TRUST OUTSTANDING CHECKS		
<u>CHECK</u>		
#	AMOUNT	DATE
140942	10.90	09/23/20
141020	139.89	02/03/21
141073	150.00	06/02/21
141144	81.57	10/06/21
141177	131.09	11/03/21
141182	42.66	11/03/21
141187	55.57	12/01/21
141204	184.43	01/05/22
141237	148.79	03/02/22
141261	187.27	05/18/22
141267	87.61	05/18/22
141280	296.31	06/16/22
141300	364.39	08/03/22
141312	357.62	08/19/22
141325	158.05	08/19/22
141330	25.89	09/21/22
141373	139.36	10/12/22
141377	182.41	10/12/22
141381	87.75	11/01/22
141409	131.15	12/07/22
141411	166.34	12/07/22
TOTAL	\$3,129.05	

WATER OPERATION OUTSTANDING CHECKS		
<u>CHECK #</u>	<u>AMOUNT</u>	<u>DATE</u>
144455	21,875.00	07/24/20
144674	84.26	11/20/20
144840	18.56	03/8/21
145004	2,600.00	06/16/21
TOTAL	\$24,577.82	

ELECTRIC OPERATION OUTSTANDING CHECKS		
<u>CHECK #</u>	<u>AMOUNT</u>	<u>DATE</u>
144040	21.22	03/08/21
144171	2,400.00	06/16/21
144587	116.37	04/28/22
144689	1,695.33	08/03/22
144762	200.00	09/27/22
TOTAL	\$4,432.92	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-351**

**AUTHORIZING PAYMENT NO. 1
4 CLEAN UP INC. FOR THE SURFACE IMPROVEMENTS TO EVELYN STREET,
DIBELLA DRIVE, AND WINDSOR DRIVE (NJDOT FUNDED)**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, Bergen County, New Jersey that the contract for the Surface Improvements to Evelyn Street, DiBella Drive, and Windsor Drive (NJDOT Funded) is currently in construction by 4 Clean-Up, Inc., P.O. Box, 5098, North Bergen, New Jersey 07047 in accordance with the Plans and Specifications, and as directed by the Project Engineer. The said construction is hereby accepted for Payment No. 1 in the amount of One Hundred Fifty-Seven Thousand Three Hundred Forty-One Dollars, and Eighty-Seven Cents (\$157,341.87) is hereby approved.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-352**

**RESOLUTION ADJUSTING THE SALARY FOR
THE BOROUGH ADMINISTRATOR**

WHEREAS, per the Park Ridge Borough Code Ch.2 Article IV Section 35.2 the Borough Administrator was reviewed by the Personnel Committee; and

WHEREAS, the Personnel Committee recommends a salary adjustment for the Borough Administrator; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, State of New Jersey, that the annual salary for Ms. Magdalena Giandomenico is hereby adjusted to \$50,000.00 effective upon the passage of this resolution; and

BE IT FURTHER RESOLVED that a true copy of this Resolution should be sent to Magdalena Giandomenico within ten (10) days from the date of its adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-353**

**CANCELLATION OF GENERAL CAPITAL IMPROVEMENT
AUTHORIZATION BALANCES**

WHEREAS, certain General 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 in the General Capital Fund may be cancelled; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following unexpended and dedicated balances of General Capital Improvement Authorizations be cancelled and credited to:

Ordinance No.	Description	General Capital Surplus	Deferred Charges Unfunded	Grants Receivable	Total Cancelled
07-7A, 08-8F	Repairs to Mill Pond Dam	\$ 29,663			\$ 29,663
07-7B	Engineering and Design for Dredging Mill Pond	52,861			52,861
17-10	Various Capital Improvements and Acquisitions	3,547			3,547
19-08	2019 Road, Curb, Drainage and Sidewalk Program		\$ 1,451		1,451
19-09	Improvements to Turf Field at Memorial Field		3,801		3,801
19-10	2019 Road, Curb, Drainage and Sidewalk Program			\$ 5,202	5,202
19-24	Various Capital Improvements and Acquisitions	539			539
20-05	2020 Road, Curb, Drainage and Sidewalk Program	-	69,403		69,403
		<u>\$ 86,610</u>	<u>\$ 74,655</u>	<u>\$ 5,202</u>	<u>\$ 166,467</u>

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-354**

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 \$580,007.94 (incorporated in bill list dated December 5, 2023) which was previously approved and authorized for payment by the Board of Public Works Chief Financial Officer and have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

**BOARD OF PUBLIC WORKS
BOROUGH OF PARK RIDGE**

**RESOLUTION
2023-057**

PAYMENT OF BILLS – UTILITY

BE IT RESOLVED, by the Board of Public Works, that they are in receipt of the following bills:

Water Operating -	\$115,835.96
Water Capital-	\$ 1,259.25
Electric Operating-	\$ 97,252.05
Electric Capital –	\$127,466.05
Purchase of Current Wires -	\$238,194.63
Utility Trust –	\$ - 0 -

The total sum being \$580,007.94 to be approved and authorized for payment by the Borough Treasurer.

Offered _____

Seconded _____

Adopted _____

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
232910	11/08/23	0	AMERICAN WEAR, INC.	OCTOBER MONTHLY MAINTENANCE	472.00
232917	11/08/23	0	AQUA PRO-TECH LAB INC	OCTOBER 2023 -	1,131.00
232948	11/16/23	0	AQUA PRO-TECH LAB INC	INV# 237115894 / #237116122	108.00
					<u>1,239.00</u>
232945	11/16/23	146395	BERGEN MUNICIPAL EMP	BMED 112023	14,484.87
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	-660.51
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	28,063.01
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	21,625.47
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	660.51
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	1,808.69
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	550.00
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	136.00
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	16.76
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	0.00
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	667.34
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	2,766.53
					<u>55,633.80</u>
232964	11/17/23	0	BOROUGH OF PARK RIDGE	E/W FUEL - OCTOBER	2,071.08
233008	11/30/23	146399	BOROUGH OF PARK	REIMBURSEMENT OF POSTAGE TO	2,500.00
230072	01/18/23	146379	BRAEN STONE INDUSTRIES,	INV# 177659 STAB & FABC	410.28
232911	11/08/23	0	BRAEN STONE INDUSTRIES,	INV# 177660 - MATERIALS	1,373.75
					<u>1,784.03</u>
230536	03/02/23	0	EUROFINS EATON ANALYTICAL	INV# 8100073057	215.00
230536	03/02/23	0	EUROFINS EATON ANALYTICAL	INV# 8100073058	215.00
230536	03/02/23	0	EUROFINS EATON ANALYTICAL	INV# 8100073059	215.00
230536	03/02/23	0	EUROFINS EATON ANALYTICAL	INV# 8100073060	215.00
230536	03/02/23	0	EUROFINS EATON ANALYTICAL	INV# 8100073061	215.00
230536	03/02/23	0	EUROFINS EATON ANALYTICAL	INV# 8100073152	215.00
230536	03/02/23	0	EUROFINS EATON ANALYTICAL	INV# 8100073153	215.00
					<u>1,505.00</u>
232447	09/22/23	0	GOODYEAR AUTO SERVICE	INV#29325 - JEEP PATRIOT	389.28
231709	07/07/23	0	GRAINGER, INC.	Valve box repair parts	337.89
232823	10/31/23	0	GRAINGER, INC.	ONLINE GRAINGER ORDER	1,507.39
					<u>1,845.28</u>
232656	10/12/23	146380	GREAT AMERICA FINANCIAL	NOV STD PAYMENT; METER	277.94
232975	11/21/23	0	HACH COMPANY	Reagent set for CL-17	4,365.00
232933	11/13/23	0	IDEXX LABORATORIES, INC.	18 hr GAMMA IRAD COLILERT	2,197.09
232969	11/20/23	0	KERN EXCAVATING, L.L.C.	INV# 110623 & INV# 110923	10,800.00
232739	10/23/23	146381	LERCH, VINCI, & HIGGINS LLP	INV #40139; ADD'L SERVICES	4,800.00

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
05 WATER OPERATING					
232910	11/08/23		0 AMERICAN WEAR, INC.	OCTOBER MONTHLY MAINTENANCE	472.00
232917	11/08/23		0 AQUA PRO-TECH LAB INC	OCTOBER 2023 -	1,131.00
232948	11/16/23		0 AQUA PRO-TECH LAB INC	INV# 237115894 / #237116122	108.00
					1,239.00
232945	11/16/23	146395	BERGEN MUNICIPAL EMP	BMED 112023	14,484.87
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	-660.51
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	28,063.01
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	21,625.47
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	660.51
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	1,808.69
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	550.00
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	136.00
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	16.76
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	0.00
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	667.34
232997	11/30/23	206	BORO OF PARK RIDGE-PAYROLL	WATER 113023 PR	2,766.53
					55,633.80
232964	11/17/23		0 BOROUGH OF PARK RIDGE	E/W FUEL - OCTOBER	2,071.08
233008	11/30/23	146399	BOROUGH OF PARK	REIMBURSEMENT OF POSTAGE TO	2,500.00
230072	01/18/23	146379	BRAEN STONE INDUSTRIES,	INV# 177659 STAB & FABC	410.28
232911	11/08/23		0 BRAEN STONE INDUSTRIES,	INV# 177660 - MATERIALS	1,373.75
					1,784.03
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100073057	215.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100073058	215.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100073059	215.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100073060	215.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100073061	215.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100073152	215.00
230536	03/02/23		0 EUROFINS EATON ANALYTICAL	INV# 8100073153	215.00
					1,505.00
232447	09/22/23		0 GOODYEAR AUTO SERVICE	INV#29325 - JEEP PATRIOT	389.28
231709	07/07/23		0 GRAINGER, INC.	Valve box repair parts	337.89
232823	10/31/23		0 GRAINGER, INC.	ONLINE GRAINGER ORDER	1,507.39
					1,845.28
232656	10/12/23	146380	GREAT AMERICA FINANCIAL	NOV STD PAYMENT; METER	277.94
232975	11/21/23		0 HACH COMPANY	Reagent set for CL-17	4,365.00
232933	11/13/23		0 IDEXX LABORATORIES, INC.	18 hr GAMMA IRAD COLILERT	2,197.09
232969	11/20/23		0 KERN EXCAVATING, L.L.C.	INV# 110623 & INV# 110923	10,800.00
232739	10/23/23	146381	LERCH, VINCI, & HIGGINS LLP	INV #40139; ADD'L SERVICES	4,800.00

PO #	PO Date	Check #	Vendor	Invoice	Amount
232778	10/26/23	0	MIRACLE CHEMICAL CO.	INV# 56154 - 15% SODIUM	709.04
232947	11/16/23	0	MIRACLE CHEMICAL CO.	INV# 56339 - 15% SODIUM	0.00
232947	11/16/23	0	MIRACLE CHEMICAL CO.	INV# 56339 - 15% SODIUM	861.00
					<u>1,570.04</u>
233004	11/29/23	0	O'TOOLE SCRIVO, LLC	INV# 130704 - GREEN ACRES -	1,653.75
233004	11/29/23	0	O'TOOLE SCRIVO, LLC	INV# 130704 - GREEN ACRES -	78.75
					<u>1,732.50</u>
232943	11/15/23	146382	OPTIMUM	A/C #07870-007120-01-7;	92.54
232712	10/19/23	146393	FALISADES SALES	INV #958464; HUNTRESS	1,260.00
232978	11/21/23	0	PAUL F. LONGO	REIMBURSEMENT - TESTING	62.50
232935	11/13/23	146394	PV BUSINESS SOLUTIONS, INC	INV #45737; 2024 OSHA	99.50
232703	10/18/23	146383	SPECTROTTEL INC.	INV#11903974 AC 321035 -	181.82
232970	11/20/23	0	STAPLES ADVANTAGE	ONLINE ORDER FOR PLATES,	187.71
232955	11/16/23	146396	THE STANDARD INSURANCE CO.	153066 DIV 2 - 11/23	375.47
232956	11/16/23	146398	THE STANDARD INSURANCE CO.	153066 DIV 2 12/23	375.47
232957	11/16/23	146396	THE STANDARD INSURANCE CO.	153066 div 1 11/23	0.00
232957	11/16/23	146396	THE STANDARD INSURANCE CO.	153066 div 1 11/23	7.70
232958	11/16/23	146397	THE STANDARD INSURANCE CO.	153066 DIV 1 12/23	7.69
					<u>766.33</u>
232923	11/09/23	0	U.S. PLASTICS CORP.	INV# 7163840 - BALANCE FOR	68.13
232941	11/15/23	146384	VERIZON	AC 255-912-783-0001-67 MO	109.99
232952	11/16/23	0	W.E. TIMMERMAN CO. INC.	INV# 0230722-IN - REPAIRS	1,116.03
232959	11/16/23	0	WSP USA INC	INV# 1366501 -	4,224.50
			WATER OPERATING	115,835.96	
			Total All Funds		115,835.96

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
06 WATER CAPITAL					
232738	10/23/23	600330	ROGUT MCCARTHY LLC	STATEMENT DATE: 10/1/23;	0.00
232738	10/23/23	600330	ROGUT MCCARTHY LLC	STATEMENT DATE: 10/1/23;	454.62
232738	10/23/23	600330	ROGUT MCCARTHY LLC	STATEMENT DATE: 10/1/23;	804.63
					1,259.25
CAPITAL FUND				1,259.25	
<u>Total All Funds</u>					1,259.25

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
232945	11/16/23	145277	BERGEN MUNICIPAL EMP	BMED 112023	18,390.41
232998	11/30/23	1091	BORO OF PARK RIDGE-PAYROLL	pr 113023 ele	-641.59
232998	11/30/23	1091	BORO OF PARK RIDGE-PAYROLL	pr 113023 ele	28,986.84
232998	11/30/23	1091	BORO OF PARK RIDGE-PAYROLL	pr 113023 ele	16,313.75
232998	11/30/23	1091	BORO OF PARK RIDGE-PAYROLL	pr 113023 ele	641.59
232998	11/30/23	1091	BORO OF PARK RIDGE-PAYROLL	pr 113023 ele	1,922.00
232998	11/30/23	1091	BORO OF PARK RIDGE-PAYROLL	pr 113023 ele	550.00
232998	11/30/23	1091	BORO OF PARK RIDGE-PAYROLL	pr 113023 ele	72.00
232998	11/30/23	1091	BORO OF PARK RIDGE-PAYROLL	pr 113023 ele	0.00
232998	11/30/23	1091	BORO OF PARK RIDGE-PAYROLL	pr 113023 ele	16.77
232998	11/30/23	1091	BORO OF PARK RIDGE-PAYROLL	pr 113023 ele	664.06
232998	11/30/23	1091	BORO OF PARK RIDGE-PAYROLL	pr 113023 ele	2,752.52
					51,277.94
232964	11/17/23	0	BOROUGH OF PARK RIDGE	E/W FUEL - OCTOBER	960.84
233008	11/30/23	145281	BOROUGH OF PARK	REIMBURSEMENT OF POSTAGE TO	2,500.00
232853	11/03/23	1087	BP ENERGY CO	PURCHASE OF CURRENT - OCT.	147,799.72
232968	11/20/23	0	FREMGEN'S POWER EQUIPMENT,	TOOLS	760.40
232966	11/16/23	0	GRAINGER, INC.	INV# 9900067506 /	4,211.92
232656	10/12/23	145262	GREAT AMERICA FINANCIAL	NOV STD PAYMENT; METER	277.93
232977	11/21/23	0	JIM LEICHTNAM	REIMBURSEMENT - ATLANTIC	46.89
232739	10/23/23	145263	LERCH, VINCI, & HIGGINS LLP	INV #40139; ADD'L SERVICES	4,800.00
233004	11/29/23	0	O'TOOLE SCRIVO, LLC	INV# 130704 - GREEN ACRES -	183.75
233004	11/29/23	0	O'TOOLE SCRIVO, LLC	INV# 130704 - GREEN ACRES -	0.00
233004	11/29/23	0	O'TOOLE SCRIVO, LLC	INV# 130704 - GREEN ACRES -	78.75
					262.50
232943	11/15/23	145264	OPTIMUM	A/C #07870-007120-01-7;	92.54
232712	10/19/23	145275	PALISADES SALES	INV #958464; HUNTRESS	1,260.00
232978	11/21/23	0	PAUL F. LONGO	REIMBURSEMENT - TESTING	62.50
232937	11/14/23	1086	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	45,473.66
232989	11/27/23	1089	PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	44,921.25
					90,394.91
232935	11/13/23	145276	PV BUSINESS SOLUTIONS, INC	INV #45737; 2024 OSHA	99.50
232850	11/02/23	0	SCHULTZ FORD LINCOLN	INV#657958 / #657524 BUCKET	97.75
232960	11/16/23	0	SCOTT B. PADOVANO	GMC C8500 DIGGER SERVICED	4,256.62
232703	10/18/23	145265	SPECTROTEL INC.	INV#11903974 AC 321035 -	181.81
232970	11/20/23	0	STAPLES ADVANTAGE	ONLINE ORDER FOR PLATES,	187.70
232987	11/27/23	0	STAPLES ADVANTAGE	WEB ORDER	316.69

PO #	PO Date	Check #	Vendor	Invoice	Amount
					504.39
232955	11/16/23	145278	THE STANDARD INSURANCE CO.	153066 DIV 2 - 11/23	367.42
232956	11/16/23	145280	THE STANDARD INSURANCE CO.	153066 DIV 2 12/23	367.42
232957	11/16/23	145278	THE STANDARD INSURANCE CO.	153066 div 1 11/23	0.00
232957	11/16/23	145278	THE STANDARD INSURANCE CO.	153066 div 1 11/23	7.69
232958	11/16/23	145279	THE STANDARD INSURANCE CO.	153066 DIV 1 12/23	7.70
					750.23
232965	11/16/23	0	TURTLE & HUGHES	INV# 6093187-00 & INV#	6,323.55
232700	10/18/23	145266	VERIZON	AC# 957-265-241-0001-91	105.33
232961	11/16/23	0	WESTWOOD CAR WASH	INV# 111366 - CAR WASH	29.00
			ELECTRIC OPERATING	335,446.68	
<u>Total All Funds</u>					335,446.68

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08 ELECTRIC CAPITAL					
211797	08/11/21		800217 ANIXTER INC	25 KVA & 50 KVA	14,258.82
231252	05/22/23		0 C&S FENCING	MILL ROAD SUBSTATION	0.00
231252	05/22/23		0 C&S FENCING	MILL ROAD SUBSTATION	95,000.00
231965	08/02/23		0 KENDALL ELECTRIC	QUOTE #S113212155; FOLDS &	17,402.60
231912	07/27/23		800206 MOTION INDUSTRIES INC	QUOTE #FM230727A; CIRCUIT	-4,598.00
231912	07/27/23		800216 MOTION INDUSTRIES INC	QUOTE #FM230727A; CIRCUIT	4,598.00
					0.00
232738	10/23/23		800218 ROGUT MCCARTHY LLC	STATEMENT DATE: 10/1/23;	804.63
			CAPITAL FUND	127,466.05	
			<u>Total All Funds</u>		127,466.05

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-355**

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 \$3,319,522.83 (bill list dated December 8, 2023) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE

Cash Requirements

Dates: 11/22/23 12/12/23

Printed: 12/08/23 12:02:06 PM

MEETING OF DEC 12., 2023

Total for	01 CURRENT FUND	2,921,827.13
Total for	03 OTHER TRUST	38,185.96
Total for	04 GENERAL CAPITAL	340,264.69
Total for	09 POOL OPERATING	5,154.20
Total for	12 GOLDEN AGE	148.00
Total for	15 ANIMAL CONTROL	199.20
Total for	16 ESCROW	13,471.87
Total for	18 UNEMPLOYMENT TRUST	0.00
Total for	21 COAH AFFORDABLE HOUSING	271.78
Total Bill List (see lists attached):		3,319,522.83

Check List
BOROUGH OF PARK RIDGE
MEETING OF DEC 12., 2023

Printed: 12/08/23 12:04:18 PM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
MILLENNIUM COMMUNICATIONS	232670	1,000.00	QUOTE DTED: 8/22/23 VIDEO SURV	154056
Total for: A/E O/E			Firewall License	1,000.00
MILLENNIUM COMMUNICATIONS	232670	1,000.00	QUOTE DTED: 8/22/23 VIDEO SURV	154056
Total for: A/E O/E			Miscellaneous	1,000.00
MILLENNIUM COMMUNICATIONS	232670	0.00	QUOTE DTED: 8/22/23 VIDEO SURV	154056
MILLENNIUM COMMUNICATIONS	232670	1,000.00	QUOTE DTED: 8/22/23 VIDEO SURV	154056
Total for: A/E O/E			Education and	1,000.00
ROBERT METZDORF	232980	518.57	REIMBURSEMENT OF CONVENTION	154015
Total for: M&C O/E			Conferences and	518.57
NORTH JERSEY MEDIA GROUP	233037	315.96	INV# 6004535 AC 396495 OCT 2023	154060
Total for: MUNICIPAL CLERK'S OFFICE			Advertising	315.96
MILLENNIUM COMMUNICATIONS	232670	2,068.00	QUOTE DTED: 8/22/23 VIDEO SURV	154056
Total for: MUNICIPAL CLERK'S OFFICE			Codes	2,068.00
WESLEY/SICOMAC DAIRY	231420	29.88	MILK DELIVERIES BORO HALL- NOV	154076
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies	29.88
DART COMPUTER SERVICES,	233067	3,712.50	INV# 7562 PROFESSIONAL IT SVCS -	154036
GFOA OF NEW JERSEY	233009	100.00	ANNUAL CMFO DUE	154020
LERCH, VINCI, & HIGGINS	233015	2,410.00	INV #40231, #40232/ PROFESSIONAL	154055
R.O.K. INDUSTRIES, INC.	232936	210.00	INV# PARKRIDGE23 2023 LAX LIENS	154065
Total for: FINANCE DEPARTMENT O/E			Contractual	6,432.50
ACTION DATA SERVICES, INC	233023	539.95	INV# 85033 PERIOD END 10/30 - REG	154025
ACTION DATA SERVICES, INC	233046	0.00	INV# 85281 PERIOD END 11/15 REG	154025
ACTION DATA SERVICES, INC	233046	361.86	INV# 85281 PERIOD END 11/15 REG	154025
Total for: FINANCE DEPARTMENT O/E			Payroll	901.81
AMAZON CAPITAL SERVICES,	233002	49.88	INV# 1P9F-MMX4-CWYK CASES/MOUNTS	154027
STAPLES ADVANTAGE	232931	141.70	INV# 3552786747 BROTHER TN-820	154070
Total for: FINANCE DEPARTMENT O/E			Office Supplies	191.58
CONNIE CARPENTER	233012	225.58	NJLM REIMBURSEMENT	154034
Total for: FINANCE DEPARTMENT O/E			Education and	225.58
LERCH, VINCI, & HIGGINS	232827	0.00	inv #99587; OUT-OF-POCKET COSTS;	154055
LERCH, VINCI, & HIGGINS	232827	932.00	inv #99587; OUT-OF-POCKET COSTS;	154055
Total for: ANNUAL AUDIT O/E			EXPENSES	932.00
TREASURER, STATE OF NEW	233017	50.00	TAX COLLECTOR LICENSE RENEWAL	154021
Total for: TAX COLLECTION O/E			Professional	50.00
JOHN L SCETTINO LLC	230806	5,000.00	INV# 29697 MO RETAINER - DEC	154053
Total for: LEGAL O/E			Borough Attorney -	5,000.00
NEGLIA ENGINEERING ASSOC.	231422	1,875.00	INV# 2304327 MO RETAINER OCT	154058
Total for: ENGINEERING O/E			Engineering	1,875.00
HAZEL FELDSTEIN	233049	400.00	2023 SUMMER INTERNSHIP STIPEND	154049
HOWARD FREDRICKS	233095	621.48	REIMBURSE PKRGTV EXEPNSES	154051
Total for: PKRG			Miscellaneous	1,021.48
AMAZON CAPITAL SERVICES,	233002	68.92	INV# 1P9F-MMX4-CWYK CASES/MOUNTS	154027
STAPLES ADVANTAGE	232918	185.12	INV# 3552332251 TONER; DAY	154070

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: CONSTRUCTION CODE - O/E		Office Supplies	254.04	
THE STANDARD INSURANCE	232956	1,417.94	153066 DIV 2 12/23	154018
Total for: GROUP HEALTH INSURANCE		Disability	1,417.94	
THE STANDARD INSURANCE	232958	141.11	153066 DIV 1 12/23	154017
Total for: GROUP HEALTH INSURANCE		Life Insurance	141.11	
F&S FRIENDLY SERVICE,	232984	214.67	INV# 52168 REPAIR TO 2015 CHEVY	154042
QUALITY CHEVROLET BUICK	232951	1,050.21	INV# 86344 REPAIR TO CAR 3372	154064
Total for: POLICE DEPT O/E		Maintenance of	1,264.88	
D & E UNIFORMS	232862	0.00	INV PRPD21137 (7) EMBROIDERED	154035
D & E UNIFORMS	232862	546.00	INV PRPD21137 (7) EMBROIDERED	154035
D & E UNIFORMS	232863	242.50	INV PRPD21131 (2) BREAST BADGES;	154035
D & E UNIFORMS	232864	330.00	INV PRPD21138 (6) EMBROIDERED	154035
D & E UNIFORMS	232973	1,475.70	INV# 122823 CLASS A UNIFORM FOR	154035
GOLDEN RULE CREATIONS,	232665	304.14	INV# 96075 COLLAR INSIGNIAS AND	154047
Total for: POLICE DEPT O/E		Clothing and	2,898.34	
WESLEY/SICOMAC DAIRY	231482	0.00	MO DAIRY DELIVERIES - NOV POLICE	154076
WESLEY/SICOMAC DAIRY	231482	60.28	MO DAIRY DELIVERIES - NOV POLICE	154076
Total for: POLICE DEPT O/E		Other Equipment	60.28	
SF MOBILE VISION, INC	232462	0.00	INV# 54668 CLOUD CORRIER RENEWAL	154069
SF MOBILE VISION, INC	232462	2,340.00	INV# 54668 CLOUD CORRIER RENEWAL	154069
SF MOBILE VISION, INC	232463	2,460.04	INV# 54677 BODY WORN CAMERA 5	154069
Total for: POLICE DEPT O/E		Data Processing	4,800.04	
CABLEVISIO/OPTIMUM	231372	175.06	AC 07870-432515-01-5 STATIC IP	154023
CABLEVISIO/OPTIMUM	231374	42.62	AC 07870-494819-01-7 CABLE BOX	154033
VERIZON WIRELESS	231271	0.00	INV# 9949707036 POLICE -SEP&OCT	154074
VERIZON WIRELESS	231271	647.88	INV# 9949707036 POLICE -SEP&OCT	154074
Total for: POLICE DEPT O/E		Service Agreements	865.56	
AMAZON CAPITAL SERVICES,	232950	0.00	INV# 1DXR-NTD3-VCGP OXYGEN MASKS	154027
AMAZON CAPITAL SERVICES,	232950	89.99	INV# 1DXR-NTD3-VCGP OXYGEN MASKS	154027
AMAZON CAPITAL SERVICES,	232976	70.27	INV# 1XN9-99XM-D3MP BATTERIES-AA;	154027
AMAZON CAPITAL SERVICES,	232982	21.43	INV# 1MTD-13FK-HKFD AA BATTERIES	154027
Total for: POLICE DEPT O/E		Traffic and Safety	181.69	
D & E UNIFORMS	232855	1,112.65	INV# PRPD21135 UNIFORM FOR NEW	154035
Total for: POLICE RESERVES O/E		Clothing and	1,112.65	
WATERWAY, LLC	231863	2,550.90	INV# 526 ANNUAL HOSE TESTING	154075
Total for: FIRE DEPARTMENT O/E		Professional	2,550.90	
VERIZON WIRELESS	233068	110.96	AC 642055917-0002 INV 9949381999	154074
Total for: FIRE DEPARTMENT O/E		Other Contractual	110.96	
FIRE AND SAFETY SERVICES,	232919	15,798.02	INV #SI23-2233; #SI23-2234;	154044
GOODYEAR AUTO SERVICE	232305	525.52	INV# 29141 255/70R18 TIRES- FIRE	154048
P&A AUTO PARTS, INC.	230120	149.98	MO INVOICES - DPW NOV	154062
Total for: FIRE DEPARTMENT O/E		FD Vehicle Repair	16,473.52	
DASCOM SOLUTIONS GROUP,	232971	175.00	FD ANTENNA LINE #2 POE+	154037
Total for: FIRE DEPT O/E		MISC.	175.00	
FIREFIGHTER ONE, LLC	232754	348.48	INV# SI-516308; LABOR & MATERIAL	154045
Total for: FIRE DEPARTMENT O/E		Emergency and	348.48	
P S E & G	233033	0.00	MONTHLY INVOICES - OCT	154061
P S E & G	233033	5.05	MONTHLY INVOICES - OCT	154061
Total for: Tri-Borough Safety Corps O/E		Miscellaneous	5.05	
AT&T	231958	47.74	201-391-6900 MO BILLING NOV.16	154028

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
VERIZON	232507	105.17	201-391-2100 NOV 21	154072
VERIZON	232746	0.00	201-V03-8606	154072
VERIZON	232746	378.00	201-V03-8606	154072
VERIZON	232838	119.00	AC 156-513-744-0001-12 NOV 21	154072
VERIZON	232545	119.00	AC 756-555-960-0001-97 NOV 24	154073
Total for: Tri-Borough Safety Corps O/E		Telephones	768.91	
STAPLES ADVANTAGE	232887	0.00	INV# 3552332249 DONUT SHOP DECAF	154070
STAPLES ADVANTAGE	232887	71.53	INV# 3552332249 DONUT SHOP DECAF	154070
Total for: FIRE PREVENTION O/E		Office Supplies	71.53	
NFPA	232439	620.45	ORD# 7400555 BANNERS; POSTERS;	154016
Total for: FIRE PREVENTION O/E		Special Projects	620.45	
AGL WELDING SUPPLY CO.,	230074	44.80	INV# 2185443 CONTACT TIP 035	154026
Total for: STREETS & ROADS DEPARTMENT O/E		CHEMICALS	44.80	
WESLEY/SICOMAC DAIRY	231437	15.48	MO DAIRY DELIVERIES - NOV- ROAD	154076
Total for: STREETS & ROADS DEPARTMENT O/E		Food	15.48	
DURIE LAWNMOWER &	230104	99.95	INV# F012729 CASE MIX	154040
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - DPW NOV	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE - NOV	0
REDICARE LLC	230123	106.40	INV# RED1107244 FIRST AID STD	154066
RUGGED OUTFITTERS, INC.	233047	454.96	REC# 9-18831 HI VIS RAIN	154068
Total for: STREETS & ROADS DEPARTMENT O/E		Other Equipment	661.31	
BOROUGH OF HAWORTH	232719	980.00	INV#2023-102	154031
BOROUGH OF WESTWOOD	232718	660.25	INV#23-121 - TIMBERTREE TRIMING	154032
Total for: STREETS & ROADS DEPARTMENT O/E		Tree Trimming	1,640.25	
DURIE LAWNMOWER &	230104	0.00	INV# F012729 CASE MIX	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - DPW NOV	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE - NOV	0
REED SYSTEMS, LTD.	232954	182.80	INV# 18395A HC050001 1"X25' TRUCK	154067
Total for: STREETS & ROADS DEPARTMENT O/E		Equipment Parts	182.80	
BEL FIORE GREENHOUSE,	233097	394.00	INV# 5981 WREATHS/DECORATIONS -	154029
MONTVALE HARDWARE &	233098	8.98	INV# A 242544 11/20 100' WIRE	154057
Total for: SHADE TREE O/E		Garden Club	402.98	
INTERSTATE WASTE SVC, INC	232532	0.00	TRASH COLLECTION - DEC	154052
INTERSTATE WASTE SVC, INC	232532	63,883.41	TRASH COLLECTION - DEC	154052
Total for: SOLID WASTE COLLECTION -Sanita		Garbage Contract	63,883.41	
KRELL LIGHTING	230115	362.70	INV# 19675-01 VARIOUS LIGHT BULBS	154054
Total for: BLDGS/GROUNDS O/E		Electricity, Light	362.70	
DRAINBUSTERS PLUMBING	232734	690.00	INV# 74521 CLEAR BLOCKAGE IN LINE	154039
GENERAL PLUMBING SUPPLY,	230108	147.01	INV# S011372610 GPF CLOSET REP	154046
Total for: BLDGS/GROUNDS O/E		Plumbing, A/C and	837.01	
HORIZON TERMITE & PEST	230138	60.00	INV# 1388444 REC SHED - 12/1 SVC	154050
HORIZON TERMITE & PEST	230138	0.00	INV# 1408263 PEST CONTROL BORO	154050
HORIZON TERMITE & PEST	230138	261.23	INV# 1408263 PEST CONTROL BORO	154050
VANWELL ELECTRONICS INC.	232834	262.50	INV# 23201427 SVC CALL - ALARM	154071
ZUIDEMA PORTABLE TOILETS	230135	240.00	INV# 234358 REV LAST INVOICE (1/2	154078
Total for: BLDGS/GROUNDS O/E		Miscellaneous	823.73	
DAVID WEBER OIL CO.	230102	281.57	INV# 528183 EXHAUST FLUID & DRUM	154038
Total for: VEHICLE MAINTANENCE O/E		Lubricants	281.57	
GOODYEAR AUTO SERVICE	230110	0.00	INV# 29844 TIRES PD & METER	0
Total for: VEHICLE MAINTANENCE O/E		Contract - Vehicle	0.00	28

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GOODYEAR AUTO SERVICE	230110	0.00	INV# 29844 TIRES PD & METER	154048
GOODYEAR AUTO SERVICE	230110	1,140.00	INV# 29844 TIRES PD & METER	154048
Total for: VEHICLE MAINTANENCE O/E			Tires - Police 1,140.00	
GOODYEAR AUTO SERVICE	230110	0.00	INV# 29844 TIRES PD & METER	0
Total for: VEHICLE MAINTANENCE O/E			Tires - Roads 0.00	
P&A AUTO PARTS, INC.	230120	261.12	MO INVOICES - DPW NOV	154062
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE - NOV	154062
P&A AUTO PARTS, INC.	230120	862.86	MO INVOICES - POLICE - NOV	154062
Total for: VEHICLE MAINTANENCE O/E			Parts - Police 1,123.98	
DURIE LAWNMOWER &	230104	0.00	INV# F012729 CASE MIX	0
DURIE LAWNMOWER &	230104	0.00	INV# F012729 CASE MIX	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - DPW NOV	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE - NOV	0
POWERTECH MOTION CONTROL	230122	83.67	INV# 3897717 HOSE ASSY & UNION	154063
Total for: VEHICLE MAINTANENCE O/E			Parts - Roads 83.67	
FAIRFIELD MAINTANENCE,	232847	3,995.00	PROP# 22392 ANNUAL UST COMPLIANCE	154043
Total for: VEHICLE MAINTANENCE O/E			Parts - Triboro 3,995.00	
P&A AUTO PARTS, INC,	230120	0.00	MO INVOICES - DPW NOV	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - POLICE - NOV	0
Total for: VEHICLE MAINTANENCE O/E			Replacement 0.00	
LERCH, VINCI, & HIGGINS	233014	95.00	INV #40237; OCT SERVICES RENDERED	154055
Total for: SEWER OE			Miscellaneous 95.00	
BERGEN CTY DEPT OF HEALTH	233029	0.00	INV# EAP 2837 - EAP 2ND HALF 2023	154030
BERGEN CTY DEPT OF HEALTH	233029	934.50	INV# EAP 2837 - EAP 2ND HALF 2023	154030
Total for: BD OF HEALTH O/E			Employee 934.50	
BERGEN CTY DEPT OF HEALTH	233028	13,599.40	INV# SS 2781 SHARED SVCS -	154030
Total for: BD OF HEALTH O/E			Health Services 13,599.40	
BERGEN CTY DEPT OF HEALTH	233028	6,884.33	INV# SS 2781 SHARED SVCS -	154030
DYAN M. MULLER, DVM	232915	402.00	10/30/23 INV FOR RABIES CLINIC	154041
Total for: BD OF HEALTH O/E			Animal Shelter 7,286.33	
BERGEN CTY DEPT OF HEALTH	233028	6,440.18	INV# SS 2781 SHARED SVCS -	154030
Total for: BD OF HEALTH O/E			Health Officer 6,440.18	
STAPLES ADVANTAGE	232939	74.75	INV# 3552786748 HOT CUPS &	154070
Total for: RECREATION DEPARTMENT			Tree Lighting 74.75	
INSERRA/LML SUPERMARKETS	232632	252.52	ID# 82052 PURCHASES 11/14-11/21	154024
Total for: SENIOR CITIZENS			Miscellaneous 252.52	
THE STANDARD INSURANCE	232956	0.00	153066 DIV 2 12/23	154018
THE STANDARD INSURANCE	232956	89.31	153066 DIV 2 12/23	154018
Total for: LIBRARY O/E			Health and 89.31	
SEASONS CATERING	231307	5,040.00	CHRISTMAS STAFF LUNCHEON	154022
Total for: Celebration of Public Events			Celebration of 5,040.00	
NEW HORIZON	231754	459.85	INV# 2463898 AC 002777 DEC	154059
Total for: UTILITY & BULK PURCHASES			TELEPHONE EXPENSES 459.85	
P S E & G	233033	568.53	MONTHLY INVOICES - OCT	154061
Total for: UTILITY & BULK PURCHASES			NATURAL GAS 568.53	
INTERSTATE WASTE SVC, INC	232531	3,682.38	INV# 9364096 NOV TIPPING FEES	154052
Total for: LANDFILL/SOLID WASTE DISPOSAL			Tipping Fees 3,682.38	
WITMER PUBLIC SAFETY	222812	294.00	INV# INV342074 gear washing soap	154077
Total for: FIRE DEPARTMENT O/E			Other Equipment 294.00	
PARK RIDGE BOARD OF	232985	2,750,848.00	DECEMBER 2023 LEVY PAYMENT	129019

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Total for:

2,750,848.00

Total Fund: CURRENT FUND

2,921,827.13

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03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	233071	19,205.77	INV# 396497 & 396956 FUEL	1331
Total for: FUEL PROGRAM			19,205.77	
AMAZON CAPITAL SERVICES,	233063	227.43	INV# 1WQJ-CCMY-WHGF LEGO TOY	1329
CREATIVE PRODUCT	232860	215.64	INV# 155318 DARE CLOTHING	1330
RIVER VALE COUNTRY CLUB	232556	17,440.00	10/2/23 DARE GOLF OUTING	1332
Total for: DARE DONATIONS			17,883.07	
BARCO PRODUCTS, LLC	232781	1,097.12	QUOTE #QUARCO17895; MEMORIAL	1328
Total for: MEMORIAL CENCH CHAIR P. SHHEUL MEMORIAL BENCH			1,097.12	
Total Fund: TRUST FUND			38,185.96	

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04 GENERAL CAPITAL				
CUMMINS INC	220670	49,417.54	BORO GENERATOR C100D6C W/UPGRADE	14234
Total for: Var. Impr. to public buildings		49,417.54		
GOOSETOWN COMMUNICATIONS,	232882	0.00	INV#159367; CABLE & EQUIPMENT FOR	14235
GOOSETOWN COMMUNICATIONS,	232882	824.50	INV#159367; CABLE & EQUIPMENT FOR	14235
KNOX ASSOCIATES INC	233005	5,474.00	Quote #QT-KA-50623; PURCHASE &	14237
Total for: Acquisition of Rescue Fire Tru New Rescue Fire		6,298.50		
GOOSETOWN COMMUNICATIONS,	232752	1,160.00	QUOTE #008598; LABOR-FIELD/RES	14235
Total for: 2022 MULITI-PURPOSE CAPITAL		F.D. AQUISITION OF	1,160.00	
D & L PAVING CONTRACTORS,	233000	153,234.83	CHANGE ORDER #1/ AS PER	14233
Total for: 2023 MULTI-PURPOSE		ROAD PROGRAM	153,234.83	
MERCHANTVILLE &	231904	83,100.00	FIRE DEPARTMENT GARAGE DOOR	14238
Total for: 2023 MULTI- PURPOSE		VARIOUS BLDG	83,100.00	
GRAINGER, INC.	232837	611.32	INV# 9891831761; 1/2 DRIVE HEAVY	14236
Total for: 2023 MULTI-PURPOSE CAP		DPW, PD, F.D.	611.32	
NEGLIA ENGINEERING ASSOC.	233027	46,442.50	inv #2304328; SEPT - OCT 21, 23	14239
Total for: 2023 Multi-Purpose Capital		Sec 20 Soft Cost	46,442.50	
Total Fund: GENERAL CAPITAL		340,264.69		

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09 POOL OPERATING				
NAUTILUS SWIMMING POOL	233096	4,117.00	INV# 15487 REPAIR LEAKING FILTER	141065
Total for: OTHER EXPENSES			Equipment	4,117.00
VERIZON	231587	42.20	201-391-0831 MO INVOICE - NOV 12	141066
Total for: OTHER EXPENSES			Telephone Charges	42.20
ALL LANDSCAPES	232932	995.00	INV# 10410 AERATION & SEEDING -	141064
Total for: OTHER EXPENSES			Building & Ground	995.00
Total Fund: POOL OPERATING		5,154.20		

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12 GOLDEN AGE

POSTMASTER-PARK RIDGE

233031

148.00 PO BOX 103 - RENEWAL

2131

Total for: Reserve for Golden Age Expendi Reserve for Golden 148.00

Total Fund: GOLDEN AGE

148.00

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15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	233048	199.20	LICENSE FEES - NOV	140188
Total for: Due to State - State Fees				199.20
Total Fund: ANIMAL CONTROL		199.20		

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16 ESCROW				
SEYOUNG SARA CHA	232790	-547.50	AS PER RESO #023-300; ESCROW FUND	3674
SEYOUNG SARA CHA	232790	547.50	AS PER RESO #023-300; ESCROW FUND	3677
Total for: CHA - 12 QUEEN CT			ZONING, 2005/25	0.00
YANA HANESSIAN	232894	87.50	RELEASE OF ESCROW AS PER RESO	3697
Total for: HANESSIAN - 146 FREMONT AVE			ZONING, 901/27	87.50
JAMES & LAUREL KENNEDY	232865	690.00	RELEASE OF ESCROW AS PER RESO	3682
Total for: KENNEDY - 47 HIGHVIEW AVE			CCO, 1807/2 (47	690.00
SUSAN JANUCCI	232859	181.50	RELEASE OF ESCROW AS PER RESO	3695
Total for: 114 LAFAYETTE AVENUE			04 CCO ENGINEERING	181.50
STEVEN RICCI	232868	819.15	RELEASE OF ESCROW AS PER RES	3694
Total for: KNAPP - 22 FAIRVIEW AVE			04 CCO, 2306/4	819.15
JANELLE GADOMSKI	232870	379.50	RELEASE OF ESCROW AS PER RESO	3683
Total for: GADOMSKI - 48 FAIRVIEW AVE			CCO, 2209/10 (48	379.50
TERRENCE & EILEEN MAGUIRE	232871	42.55	RELEASE OF ESCROW AS PER RESO	3696
Total for: MAGUIRE - 78 LAFAYETTE AVE			CCO, 1005/1 (78	42.55
K & M CONTRACTING INC	232879	1,320.00	RELEASE OF ESCROW AS PER RESO	3685
Total for: K&M CONTRACTING - 199 KINDERKA			CCO, 1406/1 (199	1,320.00
LEONARD RABINOWITZ	232873	833.75	RELEASE OF ESCROW AS PER RESO	3686
Total for: RABINOWITZ - 135 FREMONT AVE			CCO, 905/23 (135	833.75
BRIAN & JENNY DONAGHY	232874	947.50	RELEASE OF ESCROW AS PER RESO	3680
Total for: DONAGHY - 236 CAPRI TERR			CCO, 2403/6 (236	947.50
NMCG	232869	262.82	RELEASE OF ESCROW AS PER RESO	3690
Total for: NMCG, LLC - 6 LEROY PL			CCO, 1202/13.02 (6	262.82
SEAN & ALLIZON SHARKEY	232875	1.00	RELEASE OF ESCROW AS PER RESO	3692
Total for: SHARKEY - 57 DEGROFF PL			CCO, 2301/2 (57	1.00
ANTHONY & LAURIE LASCALA	232876	340.35	RELEASE OF ESCROW AS PER RESO	3678
Total for: LASCALA - 5 JOHN CT			CCO, 2003/25 (5	340.35
NICOLETTE DEVELOPERS	232877	640.00	RELEASE OF ESCROW AS PER RESO	3689
Total for: NICOLETTI DEV - 150 FREMONT AV			CCO, 901/28 (150	640.00
MARC REALTY LLC	232866	274.50	RELEASE OF ESCROW AS PER RESOL	3687
Total for: CCO, 718/9 (16 STORMS)				274.50
JOHN & VIOLA PELES	232867	200.25	RELEASE OF ESCROW AS PER RESO	3684
Total for: PELES - 33 SECOND ST.			CCO, 808/22 (33	200.25
BLUE HILL ESTATES INC.	232878	391.50	RELEASE OF ESCROW AS PER RESO	3679
BLUE HILL ESTATES INC.	232878	-391.50	RELEASE OF ESCROW AS PER RESO	3679
BLUE HILL ESTATES INC.	232878	0.00	RELEASE OF ESCROW AS PER RESO	3679
WALTER JANOVIC	232878	391.50	RELEASE OF ESCROW AS PER RESO	3698
Total for: BLUE HILL DEVELOPERS - 87 LOUV			CCO, 713/5.01 (87	391.50
RICHARD CONBOY	232891	429.50	RELEASE OF ESCROW AS PER RESO	3691
Total for: YORKSHIRE BUILD - 61 GLENDALE			CCO, 1310/4 (61	429.50
DELGADO BROTHERS	232858	2,500.00	RELEASE OF ESCROW AS PER RESO	3681
Total for: DELGADO'S - 56 OAK AVE			56 OAK AVE - RD	2,500.00
MATTHEW & MARAL RICHARD	232880	1,380.00	RELEASE OF ESCROW AS PER RESO	3688
Total for: RICHARD - 234 HOMESTEAD PL			CCO, 2406/5 (234	1,380.00
NEGLIA ENGINEERING ASSOC.	233092	370.00	INV# 2304330 30 FOURTH ST	3699
Total for: AKERS AVE, LLC - 30 4TH ST			CCO, 809/7 (30	370.00
NEGLIA ENGINEERING ASSOC.	233099	0.00	INV #2304329; PROFESSIONAL	3699
NEGLIA ENGINEERING ASSOC.	233099	185.00	INV #2304329; PROFESSIONAL	3699

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Total for: BIOSPHERE - 12 QUEEN CT		CCO, 2005/25 (12	185.00	
YANA HANESSIAN	232894	0.00	RELEASE OF ESCROW AS PER RESO	3697
YANA HANESSIAN	232894	308.00	RELEASE OF ESCROW AS PER RESO	3697
Total for: V.H. CONSTRUCTION		04 CCO ENGINEERING	308.00	
STEVEN & STEPHANIE DIANI	232983	887.50	RELEASE OF ESCROW AS PER RESO	3693
Total for: 1904/6 STEPHEN DIANI		04 CCO ENGINEERING	887.50	
Total Fund: ESCROW			13,471.87	

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18 UNEMPLOYMENT TRUST				
NJ DEPT OF LABOR&WORFORCE	232967	-1,726.00	QTR END 12/21 REMBURSEMENT	140220
NJ DEPT OF LABOR&WORFORCE	232967	0.00	QTR END 12/21 REMBURSEMENT	140220
NJ DEPT OF LABOR&WORFORCE	232967	1,726.00	QTR END 12/21 REMBURSEMENT	140220
Total for: RESERVE FOR UNEMPLOYMENT				0.00
Total Fund: UNEMPLOYMENT TRUST			0.00	

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21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	232953	271.78	INV# 1285 NOV MONIT & POSTAGE	140133
Total for: COAH RESERVE			271.78	
Total Fund: COAH AFFORDABLE HOUSING		271.78		

Total Bill List: 3,319,522.83

Mayor Misciagna asks for a motion to table Res. No. 023-357 - Resolution Eliminating Position and Terminating E. Scannavino

A motion was made by Council President Fenwick and seconded by Councilmember Hoffman to confirm.

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick

APPROVAL OF MINUTES

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

Work/Closed/Public Session Minutes Dated November 28, 2023

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

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick

REPORTS OF THE GOVERNING BODY

Councilmember Hoffman: There was no meeting of the planning board this past month. Our recreation committee had their annual holiday tree lighting. I was unable to attend it was we had it on the rain date it was originally rained out, but I was also celebrating my mother's 65th birthday that day, so I still had a pretty good day. Beyond that just this being the last meeting of the year, I want to thank everyone on the council and you mayor and all our borough professionals, employees and volunteers. This was really just a fabulous year for Park Ridge, so thank you all.

Councilmember Ferguson: I'll I'll second what Greg just said about thanking everybody. One additional thing, I'm extremely proud of julia Manning will be graduating the police academy on Friday, so it's a big day for us here in Park Ridge and a big day for the Manning family. December 1st was the Fire Departments officer election, I would like to congratulate the Officers: Chief, Mark Durst; Deputy Chief, Rich Bosi, Captain, Peter Mauro, Captain, Kyle Ladewig, Lieutenant, Brad Moser and Lieutenant, Tom Tracy. PKRG-TV, Park Ridge, is pleased to announce its 15th Annual Holiday Lights Contest and TV program. Park Ridge

residents can enter online by 9pm on December 15th by visiting www.pkrgtv.com Contest winners will be announced in a program, featuring holiday music videos of contestant displays, airing on PKRG-TV on 12/24 at 8pm. The PBA Toy Drive that is now taking place up until December 14th The Park Ridge Police is asking that if anyone is able to donate a new unwrapped toy for a child of any age, it would be greatly appreciated to help those in need. They have a collection bin at their HQ Lobby, and also bins located by the lobbies of PRHS, West Ridge, and East Brook.

Councilmember Cozzi: This is essentially the last week for leaf collection so you better make sure you have it out because they aren't picking up after this week. I also like to echo what reg had said, I think the town has done a great job and I salute them. I wish everybody a Happy New Year and a Merry Christmas.

Councilmember Capilli: I just want to wish everybody happy holidays, it has been a pleasure to work with this Council. I think we work really well together, and I've enjoyed the time we spent this year. One more plug, if you are looking to join the Green Team, the green team is looking for volunteers you can email our administrator and let her know you are interested.

Councilmember Goldsmith: The Board of Health did not really meet this month, but there were two names submitted for the vacancies and they are going through a final review. One is Sean Trumble from Park Ridge and is involved in the Ironhorse restaurant in Westwood, so I did support his nomination. The pool commission got together for Holiday dinner, and we did discuss how the pool ran this past year. I concur with Greg and thank the town and all the council members, I think we worked great together this year and did a lot of positive things. I really hope we continue that with the new council in the new year.

Council President Fenwick: I want to echo Mr. Hall's statement about North 5th St. property, the town may not know, but you know we've been negotiating all year regarding this property. I've probably gotten more phone calls about this than many other issues and I'm very thankful that the council agreed to move forward with this project. I know it's been pending for some time and this is the second open space acquisition we've done this year. We also acquired another piece of property off of Forest Street that the town had looked at purchasing decades ago so I'm happy to see that Park Ridge will remain a community filled with open space. I did attend the Christmas tree lighting and it was a wonderful thing to see there were tons of our residents there, more than I've seen in years. I would like to wish everyone a Happy Holidays, Merry Christmas, Happy Hanukkah and Happy New Year. I myself am very proud of all the hard work that this Council accomplished this year. I'm thankful for the opportunity I've had to serve in the Borough and the people of Park Ridge. I will reserve my lengthy remarks so the Sine Die meeting.

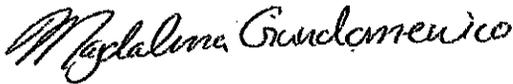
Mayor Misciagna: I would like to thank Liz Falkenstern our Recreation Director and the Recreation Committee for doing another great job with the tree lighting, I know if had to be rescheduled because of the weather. We had a lot of people and kids and the best hot chocolate,

it was wonderful to spend the time with everyone as a community. I would like to thank them for having the tradition going, it's a lot of fun. One of our newer traditions is that we had the menorah lighting. A very heartwarming program, the Rabbi came and talked about the symbolism of a menorah. It's the symbolism of light in a dark world and I think that rings very true this year with everything that is going on in the world. I enjoyed that very much. Or downtown is starting to fill up the stores at the James. I had the pleasure of attending the grand opening of the Spine & Health Center in Park Ridge and SkinSpirit, both located on 146 Kinderkamack Road in the James Building and we have Beer Works coming in there. In light of the election results, I will be replacing Council President Fenwick with Councilman Ferguson on the Shared Services committee so it will be John Ferguson and Matt Capilli on shared services and court liaison.

ADJOURN

A motion was made by Councilmember Cozzi and seconded by Council President Fenwick to adjourn the Regular Mayor and Council Meeting. Meeting adjourned at 8:24 P.M.

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Goldsmith, Councilmember Capilli, Councilmember Cozzi and Council President Fenwick
Respectfully submitted,



Magdalena Giandomenico
Borough Clerk