

**MINUTES  
SINE DIE MEETING OF THE MAYOR AND COUNCIL  
JANUARY 3, 2023  
6:00 PM**

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.

Council President Metzdorf, led everyone in the Pledge of Allegiance to the Flag.

**Present:** Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Epstein, Councilmember Capilli, Council President Metzdorf and Mayor Misciagna

**Absent:**

**Also Present:** Magdalena Giandomenico, Borough Clerk  
Associate, Esq., Borough Attorney  
Connie Carpenter, Borough CFO

**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: None**

**CONSENT AGENDA:**

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

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

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

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

**AYES:** Councilmember Fenwick, Councilmember Ferguson,  
Councilmember Capilli, Councilmember Epstein, Council President Metzdorf

**ABSENT:** Councilmember Cozzi

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-338**

**SCHEDULE OF MAYOR AND COUNCIL MEETINGS FOR 2023**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that all meetings of the Governing Body for the year 2023 shall be held in the Council Chambers of the Municipal Building, 53 Park Avenue, Park Ridge, in accordance with the following schedule.

**BE IT FURTHER RESOLVED** that formal action may be taken at these meetings.

**BE IT FURTHER RESOLVED**, that the Mayor and Council will hold Closed/Executive Session Meetings at 7:00 p.m., followed by Agenda/Work Session meetings, prior to the start of each Public Meeting, in which no action will be taken.

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby authorized to publish this Annual Notice in the official newspaper pursuant to the requirements of Public Law 1975, Chapter 231.

**2023 MAYOR AND COUNCIL MEETINGS**

**All public meetings are held on Tuesdays at 8:00 pm unless otherwise noted.**

**Public Meetings**

January 3 – Sine Die 6:00 PM

January 3 – Reorganization 6:30 PM

January 24

February 14

March 14

April 11

May 9

February 28

March 28

April 25

May 23

June 13

June 27

July 11

August 8

September 12

September 26

October 10

October 24

November 21

December 12

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-339**

**RESOLUTION AUTHORIZING CANCELLATION OF  
OUTSTANDING CHECKS**

**WHEREAS**, there are checks dated prior to December 31, 2021 which remain outstanding on Borough bank reconciliations; and

**WHEREAS**, these checks have been investigated; and

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

<b>CURRENT FUND OUTSTANDING CHECKS</b>		
<u>CHECK</u>		
<u>#</u>	<u>AMOUNT</u>	<u>DATE</u>
148483	65.00	10/8/2019
148484	220.98	10/8/2019
148834	95.00	1/28/2020
150164	105.00	2/9/2021
150512	1,025.00	5/12/2021
150810	109.00	8/10/2021
151340	400.00	12/31/2021
<b>TOTAL</b>	<b>\$2,019.98</b>	

<b>NET FUND OUTSTANDING CHECKS</b>		
<u>CHECK</u>		
<u>#</u>	<u>AMOUNT</u>	<u>DATE</u>
364	490.07	9/15/2021
813	216.85	11/15/2021
819	216.85	11/15/2021
<b>TOTAL</b>	<b>\$923.77</b>	

**NOW, 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. 022-340**

**2022 BUDGET TRANSFERS – CURRENT FUND**

**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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer as follows:

			2022
	Account #	Appropriation	Appropriation
-	-	-	-
<b>Debit from:</b>			
Legal Litigation	01-2010-20-1552-134	60,500.	
<b>Credit to:</b>			
Zoning Board S/W	01-2010-21-1852-044		600.00
Group Health Insurance	01-2010-23-2202-190		45,000.00
P.D. Crossing Guard	01-2010-25-2401-012		4,100.00
P.D. Lieu of Sick	01-2010-25-2401-020		3,000.00
Utility Gas Expense	01-2010-31-4462-020		300.00
Social Security	01-2010-36-4722-020		7,500.00
	<b>TOTAL</b>	<b>60,500.</b>	<b>60,500.</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-341**

**AUTHORIZATION TO REMIT CONTRIBUTIONS**

**WHEREAS**, the Borough of Park Ridge adopted the FY22 budget on May 24, 2022; and

**WHEREAS**, the FY22 budget included contributions to certain organizations who provide services that benefit the residents of Park Ridge; and

**WHEREAS**, the Chief Financial Officer certifies that funds are available in the following accounts to remit contributions to the following organizations;

Account No.	Organization	Amount
01-2010-25-2602	Tri-Boro Ambulance	\$20,000.00
01-2010-27-3602	Mental Health Center	\$ 8,000.00
01-2010-27-3602	Pascack Historical Society	\$ 500.00
01-2010-27-3602	Pascack Valley Meals on Wheels	\$ 500.00

**NOW,  
THEREFORE,  
BE IT  
RESOLVED** by  
the Mayor and  
Council of the

Borough of Park Ridge that the Borough Treasurer is hereby authorized to remit the contributions for the full budgeted amounts to the organizations listed.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-342**

**AUTHORIZE REDUCTION IN TAX ASSESSMENT**

**WHEREAS**, as a result of Bergen County Board of Taxation Judgement, a reduction in assessed valuation of the following property has been granted in the amount enumerated below, for the tax year 2022:

OWNER	BLOCK/LOT	ADDRESS	REDUCTION IN ASSESSMENT
Christopher J. & Maria Hamlin	2303/2	44 De Groff Place	\$160,200.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-343**

**RESOLUTION AUTHORIZING REFUND  
OVERPAYMENT –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	Address/Account No.	Electric	Water
		07-1171	05-1171

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Susan Walsh  
6 William J Walsh Way  
Park Ridge, NJ 07656

\$ 1026.08

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-344**

**RESOLUTION CREATING A TECHNOLOGY  
POLICY AND IT MASTERPLAN**

**WHEREAS**, the Borough of Park Ridge has created a Technology Policy and IT Masterplan to ensure security in the Borough's technology systems and the information it stores, processes, and transmits; and

**WHEREAS**, appropriate safety measures are needed to guard against unauthorized use, alteration, destruction or disclosure of information that is often sensitive in nature; and

**WHEREAS**, the Policy and Masterplan affirm the commitment to technology security by specifying standards necessary to achieve security objectives, meet Federal and State requirements and meet the Municipal Excess Liability Joint Insurance Fund's minimum Technology Proficiency Standards; and

**WHEREAS**, all systems of the Borough and users are expected to comply with the standards set forth in the Policy and Masterplan; and

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Borough Council of the Borough of Park Ridge that it does adopt and endorse the Technology Policy and IT Masterplan described herein and incorporated by reference.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-345**

**REFUND COUNTY BOARD JUDGMENT**

**WHEREAS**, the Bergen County Tax Board entered a judgment for a reduced assessment for Block 103, Lot 3, Qualifier C0245, also known as 245 Bearwoods Road, Park Ridge, NJ 07656; and

**WHEREAS**, this reduction in assessment resulted in the overpayment of taxes in 2022 in the amount of \$1,152.20; and

**WHEREAS**, the owners of record are Jessica & Eric Schrager have requested a refund of the overpayment; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the Director of Finance/CFO refund the total amount of \$1,152.20 as requested by the Judgment.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-346**

**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 \$22,625.42 (incorporated in bill list dated December 29, 2022) which was previously approved and authorized for payment by the Temporary 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.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-347**

**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 \$656,748.75 (bill list dated December 29, 2022) 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: 12/14/22 12/31/22

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SINE DIE 12/31/22 PAYMENTS

Total for	01 CURRENT FUND	409,643.17
Total for	03 OTHER TRUST	96,277.78
Total for	04 GENERAL CAPITAL FUND	144,395.71
Total for	09 POOL OPERATING	49.34
Total for	12 GOLDEN AGE	402.00
Total for	16 ESCROW	1,866.00
Total for	17 LARGE ESCROW	2,803.75
Total for	21 COAH AFFORDABLE HOUSING	250.00
Total for	27 RECREATION TRUST	1,061.00
<b>Total Bill List (see lists attached):</b>		<b>656,748.75</b>

**Check List**  
**BOROUGH OF PARK RIDGE**  
**SINE DIE 12/31/22 PAYMENTS**

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01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
ACTF II NJ, LLC TAXSERV	223004	69,507.42	CERT. 20-979 REDEEMED (2 MARTI	152666
DAXUAN WANG	223009	570.55	CERT. 22-984 REDEEMED (37-39 PARK	152667
<b>Total for:</b>		<b>70,077.97</b>		
SHARP ELECTRONICS CORP	220457	364.36	INV# SH538154 12/7 FRONT COPIER	152721
SHARP ELECTRONICS CORP	220457	256.27	INV# SH538154 12/7 FRONT COPIER &	152721
<b>Total for: A/E O/E</b>		<b>Copier Machines</b>	<b>620.63</b>	
GREAT AMERICA FINANCIAL	222960	-252.66	INV #32979815 DEC STD PAYMENT;	152662
GREAT AMERICA FINANCIAL	222960	0.00	INV #32979815 DEC STD PAYMENT;	152662
GREAT AMERICA FINANCIAL	222960	252.66	INV #32979815 DEC STD PAYMENT;	152662
<b>Total for: A/E O/E</b>		<b>Postage</b>	<b>0.00</b>	
STAPLES ADVANTAGE	222891	35.75	INV# 3525217243 FOLDERS & RUBBER	152726
<b>Total for: A/E O/E</b>		<b>Office Supplies</b>	<b>35.75</b>	
BOROUGH OF PARK RIDGE	223045	12.50	END OF YEAR PETTY CASH - BORO	152674
<b>Total for: A/E O/E</b>		<b>Miscellaneous</b>	<b>12.50</b>	
RUTGERS, THE STATE	222920	944.00	PRINCIPLES OF PUBLIC PURCHASING 3	152720
<b>Total for: A/E O/E</b>		<b>Education and</b>	<b>944.00</b>	
BRUNO ASSOCIATES, INC	221387	2,916.66	INV# 6427 GRANT PROFESSIONAL -	152683
<b>Total for: Grant Professional</b>		<b>Grant Professional</b>	<b>2,916.66</b>	
HOWARD J POST	222801	915.00	INV# 22-1324 EMBROIDERED POLOS &	152700
<b>Total for: M&amp;C O/E</b>		<b>Printing and</b>	<b>915.00</b>	
BOROUGH OF PARK RIDGE	223045	0.00	END OF YEAR PETTY CASH - BORO	152674
BOROUGH OF PARK RIDGE	223045	20.00	END OF YEAR PETTY CASH - BORO	152674
<b>Total for: M&amp;C O/E</b>		<b>Miscellaneous</b>	<b>20.00</b>	
NORTH JERSEY MEDIA GROUP	222992	72.69	INV# 5134051 AC 396495 BORO LEGAL	152711
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Advertising</b>	<b>72.69</b>	
STAPLES ADVANTAGE	222850	463.46	INV# 3525217247 OFFICE SUPPLIES	152726
WESLEY/SICOMAC DAIRY	221283	0.00	DAIRY DELIVERIES - DEC - BORO	152738
WESLEY/SICOMAC DAIRY	221283	29.88	DAIRY DELIVERIES - DEC - BORO	152738
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Office Supplies</b>	<b>493.34</b>	
BOROUGH OF PARK RIDGE	223045	50.00	END OF YEAR PETTY CASH - BORO	152674
LCB SERVICES	222857	45.00	1/13/22 NOTARY WEBINAR - LORI	152705
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Conferences and</b>	<b>95.00</b>	
STAPLES	223032	0.00	TRANS# 11483 ENGINEERING PRINTS -	152725
STAPLES	223032	10.37	TRANS# 11483 ENGINEERING PRINTS -	152725
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Duplications</b>	<b>10.37</b>	
MONTVALE FLORIST, INC	222962	189.95	INV# 1396 FUNERAL SPRAY - PAT	152707
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Contractual</b>	<b>189.95</b>	
ACTION DATA SERVICES, INC	222914	425.31	INV# 80627 PERIOD END 11/20 REG	152675
ACTION DATA SERVICES, INC	223015	0.00	INV# 80788 PERIOD END 12/15 REG	152675
ACTION DATA SERVICES, INC	223015	344.41	INV# 80788 PERIOD END 12/15 REG	152675
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Payroll</b>	<b>769.72</b>	
STAPLES ADVANTAGE	222863	41.56	INV# 3525217249 AA & AAA	152726
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Office Supplies</b>	<b>41.56</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
RUTGERS, THE STATE UNIV	222964	2,340.00	INV# 69257 FINANCE CLASSES - JOSH	152719
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Education and</b>	<b>2,340.00</b>	
BOROUGH OF PARK RIDGE	223045	10.00	END OF YEAR PETTY CASH - BORO	152674
<b>Total for: TAX COLLECTION O/E</b>		<b>Education and</b>	<b>10.00</b>	
ROBERT CAMPORA	223050	642.00	TAX ASSESSOR CONFERENCE	152718
<b>Total for: TAX ASSESSMENT O/E</b>		<b>Conferences and</b>	<b>642.00</b>	
CLEARY, GIACOBBE, ALFIERI	222968	70.00	INV# 114869 B&T REAL ESTATE	152688
CLEARY, GIACOBBE, ALFIERI	222969	17.50	INV# 114870 PARK RIDGE HEALTH	152688
CLEARY, GIACOBBE, ALFIERI	222970	175.00	INV# 114871 SPENCER REAL ESTATE	152688
CLEARY, GIACOBBE, ALFIERI	222971	332.50	INV# 114873 MEIDANIS	152688
CLEARY, GIACOBBE, ALFIERI	222972	0.00	INV# 114872 SVENSSON, ERIK	152688
CLEARY, GIACOBBE, ALFIERI	222972	192.50	INV# 114872 SVENSSON, ERIK	152688
<b>Total for: LEGAL O/E</b>		<b>Tax Appeals</b>	<b>787.50</b>	
BURGIS ASSOCIATES, INC.	223014	295.00	INV# 41670 NOV SERVICES	152684
<b>Total for: LEGAL O/E</b>		<b>Legal Litigation</b>	<b>295.00</b>	
DARIO, ALBERT, METZ &	221529	3,300.00	INV# 1935 MONTHLY RETAINER - DEC	152689
<b>Total for: LEGAL O/E</b>		<b>Labor Attorney</b>	<b>3,300.00</b>	
NEGLIA ENGINEERING ASSOC.	221686	1,875.00	MO RETAINER - DEC	152708
<b>Total for: ENGINEERING O/E</b>		<b>Engineering</b>	<b>1,875.00</b>	
B&H PHOTO VIDEO	222502	303.80	INV# 208253945 GVM TELEPROMPTER	152678
B&H PHOTO VIDEO	222502	0.00	INV# 208335883 KOPUL STEREO MIC	152678
B&H PHOTO VIDEO	222502	18.74	INV# 208335883 KOPUL STEREO MIC	152678
HOWARD FREDRICS	222955	149.88	REIMBURSE DROPBOX & FILM IMP	152699
TELVUE	222902	2,713.50	INV# 16441 CARE SUPPORT COVERAGE	152657
TIMOTHY O'NEIL	222983	800.00	PKRG-TV INTERNSHIP STIPEND 2022	152733
<b>Total for: PKRG</b>		<b>Miscellaneous</b>	<b>3,985.92</b>	
KAY PRINTING & ENVELOPE	222928	108.86	INV# 204624 ELECTRICAL SUBCODE	152703
<b>Total for: CONSTRUCTION CODE - O/E</b>		<b>Printing and</b>	<b>108.86</b>	
TIAA, FSB	221959	123.00	#41762406 INV# 9305986 RICOH	152732
<b>Total for: CONSTRUCTION CODE - O/E</b>		<b>Other Equipment</b>	<b>123.00</b>	
SHARP ELECTRONICS CORP	220458	0.00	INV# SH538154 12/7 COPIER MACHINE	152721
SHARP ELECTRONICS CORP	220458	296.97	INV# SH538154 12/7 COPIER MACHINE	152721
<b>Total for: A/E O/E</b>		<b>Copier Machine</b>	<b>296.97</b>	
GOLDEN RULE CREATIONS,	222713	294.97	INV# 95665 SHOULDER EMBLEMS AND	152695
<b>Total for: POLICE DEPT O/E</b>		<b>Clothing and</b>	<b>294.97</b>	
AMAZON CAPITAL SERVICES,	222892	18.99	INV# 1L99-HQ7C-1LL3 HAZELNUT	152676
STAPLES ADVANTAGE	222761	192.93	INV# 3523892850 calendars;	152726
STAPLES ADVANTAGE	222900	0.00	INV# 3525217314 COPY PAPER; FILE	152726
STAPLES ADVANTAGE	222900	56.87	INV# 3525217314 COPY PAPER; FILE	152726
<b>Total for: POLICE DEPT O/E</b>		<b>Office Supplies</b>	<b>268.79</b>	
NJ STATE ASSN OF CHIEFS	222935	2,000.00	INV #14326; INV #14418; P.D.	152709
<b>Total for: POLICE DEPT O/E</b>		<b>Education and</b>	<b>2,000.00</b>	
STATE LINE FIRE & SAFETY,	222898	55.25	INV# 133175 FIRE EXTINGUISHER	152727
<b>Total for: POLICE DEPT O/E</b>		<b>Fire and Other</b>	<b>55.25</b>	
BOROUGH OF PARK RIDGE	223035	252.06	END OF YEAR PETTY CASH - POLICE	152674
WESLEY/SICOMAC DAIRY	221750	64.99	MO DELIVERIES - POLICE - NOV	152738
<b>Total for: POLICE DEPT O/E</b>		<b>Other Equipment</b>	<b>317.05</b>	
CABLEVISIO/OPTIMUM	221340	89.90	AC 07870-432515-01-5 STATIC IP -	152669
CABLEVISIO/OPTIMUM	221341	-21.06	AC 07870-494819-01-7 CABLE BOX -	152670
CABLEVISIO/OPTIMUM	221341	0.00	AC 07870-494819-01-7 CABLE BOX -	152670

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
CABLEVISIO/OPTIMUM	221341	21.06	AC 07870-494819-01-7 CABLE BOX -	152670
CABLEVISIO/OPTIMUM	221341	21.06	AC 07870-494819-01-7 CABLE BOX -	152673
CABLEVISIO/OPTIMUM	221340	89.90	AC 07870-432515-01-5 STATIC IP -	152686
DART COMPUTER SERVICES,	222991	4,800.00	INV# 7281 SUPPORT AGREEMENT	152690
SHRED-IT NEWARK	220264	183.44	INV# 8002750899 11/19 SHREDDING	152722
VERIZON WIRELESS	221527	323.74	INV# 9920977594 AC 782179596-0001	152672
<b>Total for: POLICE DEPT O/E</b>			<b>Service Agreements</b>	<b>5,508.04</b>
CHRISTOPHER PUGLIS	223028	139.29	COMPUTER DOCKING STATION AND	152687
GOOSETOWN COMMUNICATIONS,	222624	-60.00	INV# 149665 RADIO ANTENNA	152627
GOOSETOWN COMMUNICATIONS,	222624	48.00	INV# 149665 RADIO ANTENNA	152660
<b>Total for: POLICE DEPT O/E</b>			<b>Radio and</b>	<b>127.29</b>
STAPLES	223001	449.98	TRANS# 30678 OFFICE CHAIR +	152725
<b>Total for: POLICE DEPT O/E</b>			<b>Traffic and Safety</b>	<b>449.98</b>
AMAZON CAPITAL SERVICES,	222711	0.00	INV# 1V3N-L3YD-FWWQ TACTICAL	152676
AMAZON CAPITAL SERVICES,	222711	249.98	INV# 1V3N-L3YD-FWWQ TACTICAL	152676
BOROUGH OF PARK RIDGE	223035	45.31	END OF YEAR PETTY CASH - POLICE	152674
SIRCHIE FINGER PRINT	222708	189.19	570032-IN SHOE COVERS; COVERALLS;	152723
<b>Total for: POLICE DEPT O/E</b>			<b>Investigative</b>	<b>484.48</b>
HR DIRECT/CARDSDIRECT INC	222897	253.34	ORD# H2622331 CHRISTMAS CARDS	152701
<b>Total for: POLICE DEPT O/E</b>			<b>Community Policing</b>	<b>253.34</b>
THE ENVIRONMENTAL	222285	2,950.00	INV 9019 CLEANING INDOOR SHOOTING	152730
WHALEN & IVES, INC.	222931	3,600.00	INV# 2011183-3 3RD VISIT & FILTER	152739
<b>Total for: PISTOL RAINGE O/E</b>			<b>Cleaning</b>	<b>6,550.00</b>
THE PARK STEAKHOUSE	222507	1,954.33	ANNUAL DINNER - RESERVES	152731
<b>Total for: POLICE RESERVES O/E</b>			<b>Annual Dinner</b>	<b>1,954.33</b>
FIRE FILES, LLC	221468	1,535.00	INV# 1140 YEARLY SUBSCRIPTIONS	152693
JFG ENTERPRISES, LLC	222887	235.00	INV# 1137 WEB HOSTING 4/22- 4/23	152702
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>Professional</b>	<b>1,770.00</b>
VERIZON WIRELESS	223017	0.00	AC# 642055917-00002 INV#	152736
VERIZON WIRELESS	223017	110.96	AC# 642055917-00002 INV#	152736
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>Other Contractual</b>	<b>110.96</b>
FREMGEN'S POWER	221166	112.00	TICKET #46136; REPAIR SAW ON PR5	152694
<b>Total for: FIRE DEPARTMENT O/E</b>			<b>Other Equipment</b>	<b>112.00</b>
TRI BORO AMBULANCE	222929	20,000.00	2022 ANNUAL AMBULANCE	152659
<b>Total for: Tri-Borough Ambulance</b>			<b>Tri-Borough</b>	<b>20,000.00</b>
AT&T	221495	45.59	201-391-6900 MO BILLING DEC 16	152677
VERIZON	222937	1,068.06	201-V62-1426 AC# 5570188040001	152671
VERIZON	222046	403.04	201-V03-8606	152735
<b>Total for: Tri-Borough Safety Corps O/E</b>			<b>Telephones</b>	<b>1,516.69</b>
CABLEVISIO/OPTIMUM	221400	21.83	AC 07870-007170-01-2 CABLE BOX -	152668
HIGH SIERRA LANDSCAPE	222943	130.00	RESO 022-311 INV# 3104 MAINT	152661
VERIZON WIRELESS	221401	196.47	INV# 9921822279 MO INVOICE -	152736
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Other Contractual</b>	<b>348.30</b>
SEAN MAHONEY	222993	1,550.00	TRACTOR TRAILER TRAINING	152665
TIMOTHY VAN SADERS	222977	1,850.00	TRACTOR TRAILER TRAINING	152663
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Education and</b>	<b>3,400.00</b>
DURIE LAWNMOWER &	220131	14.00	INV# F 6031 ARGEN SHEAS PINS	152691
W.B. LAW & SONS	222942	247.37	INV# 117034 2.5OZ COFFE & CUPS	152737
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>			<b>Other Equipment</b>	<b>261.37</b>
HIGHWAY TRAFFIC SUPPLY	220146	42.06	INV# 63277 12X18 CUST SIGNS -	152697

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Signs</b>		<b>42.06</b>		
BRAEN STONE INDUSTRIES,	220109	0.00 INV# 158928 TIX 1037968 FILLIN		0
REED SYSTEMS, LTD	222681	1,790.38 INV# 18037A ENVIROBRINE LIQUID		152716
TRAFFIC SAFETY &	220201	1,080.00 INV# 231135 PERMA PATCH 60LB BAGS		152734
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Road Material</b>		<b>2,870.38</b>		
DURIE LAWNMOWER &	220131	0.00 INV# F 6031 ARGEN SHEAS PINS		0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E Equipment Parts</b>		<b>0.00</b>		
STEVE M. OSTLUND	222748	3,800.00 QTE DATED 11/8/22 PRUNE TREES		152728
<b>Total for: SHADE TREE O/E</b>		<b>Trees 3,800.00</b>		
BEL FIORE GREENHOUSE,	222907	0.00 INV# 4663 HOLIDAY		152680
BEL FIORE GREENHOUSE,	222907	370.00 INV# 4663 HOLIDAY		152680
BEL FIORE GREENHOUSE,	222908	350.00 INV# 4736 ASSORTED PLANTS		152680
<b>Total for: SHADE TREE O/E</b>		<b>Garden Club 720.00</b>		
ORGANIC RECYCLING, INC.	220155	53,062.00 MO INVOICES - NOV		152712
<b>Total for: RECYCLING O/E</b>		<b>Vegetative Waste 53,062.00</b>		
BRAEN STONE INDUSTRIES,	220109	0.00 INV #159881; DELIVERY 12/15/2022		152682
BRAEN STONE INDUSTRIES,	220109	350.00 INV #159881; DELIVERY 12/15/2022		152682
BRAEN STONE INDUSTRIES,	220109	600.00 INV# 158928 TIX 1037968 FILLIN		152682
<b>Total for: RECYCLING O/E</b>		<b>Concrete and 950.00</b>		
HORIZON TERMITE & PEST	221498	60.00 INV# 1304628 REC/STORAGE SHED SVC		152698
NMS, INC	222086	1,950.00 INV# 12-22 PR OFFICE CLEANING		152710
THE BUG RUNNER	222982	36.00 EXTERMINATION SERVICES OCT & NOV		152729
ZUIDEMA PORTABLE TOILETS	220227	480.00 INV# 204979 12/1 PORT TOILETS		152740
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual 2,526.00</b>		
KRELL LIGHTING	220148	55.50 INV# 14320 GDL G-83504 LED LAMP		152704
KRELL LIGHTING	220148	29.85 INV# 14841 SAT S9638		152704
KRELL LIGHTING	220148	0.00 INV# 15062 30 GDL G-83403		152704
KRELL LIGHTING	220148	270.90 INV# 15062 30 GDL G-83403		152704
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Electricity, Light 356.25</b>		
C. AND C. TIRE, INC.	220110	1,477.50 INV# 105030 TIRES/VALVES		152685
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Tires - Roads 1,477.50</b>		
FAIRFIELD MAINTENANCE,	222550	3,860.64 PROP# 21689 ANNUAL COMPLIANCE		152692
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Triboro 3,860.64</b>		
BEARS NEST CONDOMINIUM	222921	10,204.16 2020/2021 SNOW TOTAL BEARS NEST		152658
BEARS NEST CONDOMINIUM	223048	4,270.51 2021-2022 SEASON REIMBURSEMENT		152679
<b>Total for: MUNICIPAL SERVICES ACT</b>		<b>Municipal Services 14,474.67</b>		
BOROUGH OF HILLSDALE	222975	35.00 CHILD HEALTH CONF DEC 7 - 1 CHILD		152681
<b>Total for: BD OF HEALTH O/E</b>		<b>Nurse / Child 35.00</b>		
PASCACK MENTAL HEALTH	223020	8,000.00 2022 DONATION AS PER RESOLUTION		152715
<b>Total for: AID TO MENTAL HEALTH</b>		<b>Mental Health 8,000.00</b>		
PASCACK HISTORICAL	223018	500.00 2022 DONATION AD PER RESOLUTION		152714
<b>Total for: AID TO MENTAL HEALTH</b>		<b>Pascack Historical 500.00</b>		
MEALS ON WHEELS	223019	500.00 2022 DONATION PER RESOLUTION		152706
<b>Total for: AID TO MENTAL HEALTH</b>		<b>Pascack Valley 500.00</b>		
GREGORY PEREZ	222933	25.00 REIMBURSE PROPANE TANK FOR TREE		152696
STAPLES ADVANTAGE	222751	45.47 INV# 3523892732 PERK CUPS & NJOY		152726
<b>Total for: RECREATION DEPARTMENT</b>		<b>Tree Lighting 70.47</b>		
RIDGE DINER	222995	337.08 ORD# 671550 REC DINNER MEETING		152717
<b>Total for: RECREATION DEPARTMENT</b>		<b>Miscellaneous 337.08</b>		
PARK RIDGE PUBLIC LIBRARY	223049	29,469.50 4TH QTR 1/3 MIL MINUS EXPENSES		152713

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: LIBRARY O/E		CASH SUPPORT	29,469.50	
BOROUGH OF PARK RIDGE	223045	110.00	END OF YEAR PETTY CASH - BORO	152674
Total for: Celebration of Public Events		Celebration of	110.00	
SPECTROTEL INC.	222173	1,033.39	AC 320961 INV# 11276626 DEC	152724
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,033.39	
PRIII CP PARK RIDGE	221823	148,686.00	2021 TAX BILL OVERPAYMENT REFUND	152664
Total for: PILOT OVERPAYMENT		PILOT OVERPAYMENT	148,686.00	
Total Fund: CURRENT FUND			409,643.17	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>03 OTHER TRUST</b>				
RACHLES/MICHELE'S OIL CO.	223006	-27,330.50	INV# 374547 11/1 & 374944 11/16	1274
RACHLES/MICHELE'S OIL CO.	223006	0.00	INV# 374547 11/1 & 374944 11/16	1274
RACHLES/MICHELE'S OIL CO.	223006	27,330.50	INV# 374547 11/1 & 374944 11/16	1274
RACHLES/MICHELE'S OIL CO.	223006	27,330.50	INV# 374547 11/1 & 374944 11/16	1275
<b>Total for: FUEL PROGRAM</b>		<b>27,330.50</b>		
AMAZON CAPITAL SERVICES,	222003	147.28	INV# 1MQG-LYNC-F6RN EXT CORDS,	1277
<b>Total for: DARE DONATIONS</b>		<b>147.28</b>		
ACTF II NJ, LLC TAXSERV	223005	65,700.00	CERT 20-979 REDEEMED (PREMIUM)	1273
DAXUAN WANG	223008	3,100.00	CERT. 22-984 REDEEMED (PREMIUM)	1276
<b>Total for: TAX SALE PREMIUMS</b>		<b>68,800.00</b>		
<b>Total Fund: OTHER TRUST</b>		<b>96,277.78</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 GENERAL CAPITAL</b>				
JERSEY HARDSCAPE	221727	3,000.00	FINAL PAYMENT BUILDING	14188
<b>Total for: Var. Impr. to public buildings</b>		<b>3,000.00</b>		
GOOSETOWN COMMUNICATIONS,	212605	124,991.21	QUOTE# 001782V4 REPLACE ANALOG	14189
<b>Total for: Upgrading TriBoro Dispatch</b>		<b>Upgrading TriBoro</b>	<b>124,991.21</b>	
NEGLIA ENGINEERING ASSOC.	223052	7,157.50	INV #2204486; ENGIN SERV	14190
<b>Total for: Sec. 20 Expenses</b>		<b>Sec 20</b>	<b>7,157.50</b>	
NEGLIA ENGINEERING ASSOC.	223051	0.00	INV #2204484; ENGINEERING SERV	14190
NEGLIA ENGINEERING ASSOC.	223051	9,247.00	INV #2204484; ENGINEERING SERV	14190
<b>Total for: 2022 MULTI-PURPOSE CAPITAL</b>		<b>SEC 20:2 SOFT COST</b>	<b>9,247.00</b>	
<b>Total Fund: GENEREAL CAPITAL</b>		<b>144,395.71</b>		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
LINGO COMMUNICATIONS, LLC	221433	10.40	INV# 33015736 DEC 4 AC 412360262	140961
VERIZON	221434	38.94	201-391-0831 MO INVOICE - DEC 12	140962
Total for: OTHER EXPENSES		Telephone Charges	49.34	
Total Fund: POOL OPERATING		49.34		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
12 GOLDEN AGE				
MARC'S DELI	222904	129.00	INV 11/8/22 GOLDEN AGE	2127
MARC'S DELI	222905	0.00	DEC 6 - GOLDEN AGE	2127
MARC'S DELI	222905	139.00	DEC 6 - GOLDEN AGE	2127
POSTMASTER-PARK RIDGE	222903	134.00	RENEW BOX# 103 - GOLDEN AGE	2126
Total for: Reserve for Golden Age Expendi		Reserve for Golden	402.00	
Total Fund: GOLDEN AGE		402.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>16 ESCROW</b>				
NEGLIA ENGINEERING ASSOC.	223039	185.00	INV# 2204492 2 KEVIN CT.	3641
<b>Total for: BUTLER - 2 KEVIN CT</b>		<b>ZONING, 2304/20 (2</b>	<b>185.00</b>	
NEGLIA ENGINEERING ASSOC.	222940	392.50	INV# 2203678 146 FREMONT	3641
NEGLIA ENGINEERING ASSOC.	222941	92.50	INV# 2204121 146 FREMONT	3641
<b>Total for: HANESSIAN - 146 FREMONT AVE</b>		<b>ZONING, 901/27</b>	<b>485.00</b>	
NEGLIA ENGINEERING ASSOC.	222936	87.50	INV# 2204117 78 LAFAYETTE	3641
<b>Total for: MAGUIRE - 78 LAFAYETTE AVE</b>		<b>CCO, 1005/1 (78</b>	<b>87.50</b>	
NEGLIA ENGINEERING ASSOC.	222938	130.00	INV# 2204418 5 NORTH 2ND ST	3641
<b>Total for: JERSEY HARDSCAPE (5 N 2ND)</b>		<b>CCO, 713/2 (5 N</b>	<b>130.00</b>	
NEGLIA ENGINEERING ASSOC.	223041	131.00	INV# 2204487 87 LOUVILLE	3641
<b>Total for: BLUE HILL DEVELOPERS - 87 LOUV</b>		<b>CCO, 713/5.01 (87</b>	<b>131.00</b>	
NEGLIA ENGINEERING ASSOC.	223042	120.00	INV# 2204488 234 HOMESTEAD	3641
<b>Total for: RICHARD - 234 HOMESTEAD PL</b>		<b>CCO, 2406/5 (234</b>	<b>120.00</b>	
NEGLIA ENGINEERING ASSOC.	223044	310.00	INV# 2204491 148 NORTH AVE	3641
<b>Total for: LOFARO - 148 NORTH AVE</b>		<b>CCO, 707/23 (148</b>	<b>310.00</b>	
NEGLIA ENGINEERING ASSOC.	223043	140.00	INV# 2204489 73 ANN TERRACE	3641
<b>Total for: YARENIS - 73 ANN TERRACE</b>		<b>CCO, 1315/4 (73</b>	<b>140.00</b>	
NEGLIA ENGINEERING ASSOC.	222939	92.50	INV# 2204119 191 ROCK	3641
<b>Total for: ROGERS - 191 ROCK AVE</b>		<b>CCO, 1809/9 (191</b>	<b>92.50</b>	
NEGLIA ENGINEERING ASSOC.	223046	0.00	INV#2204483 - 146 FREMONT AVE	3641
NEGLIA ENGINEERING ASSOC.	223046	185.00	INV#2204483 - 146 FREMONT AVE	3641
<b>Total for: V.H. CONSTRUCTION</b>		<b>04 CCO ENGINEERING</b>	<b>185.00</b>	
<b>Total Fund: ESCROW</b>		<b>1,866.00</b>		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>17 LARGE ESCROW</b>				
BURGIS ASSOCIATES, INC.	223040	1,898.75	INV# 41671 LANDMARK AR - NOV SVCS	54
NEGLIA ENGINEERING ASSOC.	223038	740.00	INV# 2204490 1 SONY DR.	56
Total for: LANDMARK AR PARK RIDGE, LLC		PLANNING, 301/1	2,638.75	
GREENBAUM, ROWE, SMITH &	222807	165.00	INV# 4277550 REDEVELOPMENT	55
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	165.00	
Total Fund: ESCROW		2,803.75		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
21 COAH AFFORDABLE HOUSING				
PIAZZA & ASSOCIATES, INC	222912	250.00	INV# 660 DEC MONITORING FEE	140121
Total for: COAH RESERVE			250.00	
Total Fund: COAH AFFORDABLE HOUSING		250.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
HOWARD J POST	222926	224.00	INV# 22-1142 TOWN PICNIC LAWN	1241
HOWARD J POST	222927	0.00	INV# 22-1141 T-SHIRTS FOR PICNIC	1241
HOWARD J POST	222927	477.00	INV# 22-1141 T-SHIRTS FOR PICNIC	1241
Total for: Town Picnic		Town Picnic	701.00	
HOWARD J POST	222925	360.00	INV# 22-1442 OKTOBERFEST BANNER	1241
Total for: Oktoberfest		Oktoberfest	360.00	
Total Fund: RECREATION TRUST		1,061.00		

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**Total Bill List: 656,748.75**

# BILL LIST FOR UTILITIES FUNDS

## SINE DIE 12/31/22 PAYMENTS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>05 WATER OPERATING</b>					
222958	12/19/22	145867	ALPHA ANALYTICAL INC.	INVOICE # 743600 - NJDEP	1,255.60
222915	12/12/22	145868	AMERICAN WEAR, INC.	AC 443100 NOV 2022 UNIFORM	519.80
222911	12/12/22	145869	AQUA PRO-TECH LAB INC	INV #227108477 NOV LAB	3,558.00
221954	08/23/22	145870	AUTOMATION DIRECT	QUOTE #6584142HPGV; WELL	1,490.00
222558	11/02/22	145870	AUTOMATION DIRECT	Direct logic DL205 ANALOG	0.00
222558	11/02/22	145870	AUTOMATION DIRECT	Direct logic DL205 ANALOG	972.00
					<u>2,462.00</u>
222909	12/12/22	145871	BRAEN STONE INDUSTRIES,	INV# 158592 TIX 1035795	1,409.55
222910	12/12/22	145871	BRAEN STONE INDUSTRIES,	INV# 158591 TIX 945229 TOP	0.00
222910	12/12/22	145871	BRAEN STONE INDUSTRIES,	INV# 158591 TIX 945229 TOP	346.54
					<u>1,756.09</u>
222560	11/02/22	145872	CORE & MAIN LP	Water Main Repair materials	1,627.85
222959	12/19/22	145873	FAST PRINT, LLC	INVOICE # 3161 - PRINTING	3,960.00
223013	12/27/22	145874	GENERAL PLUMBING SUPPLY,	INV# 10689350 & 10703488	580.12
223033	12/28/22	145875	GRAINGER, INC.	INV# 9547144882 AIR FILTERS	112.80
223034	12/28/22	145875	GRAINGER, INC.	INV# 9541532629 SUBMERSIBLE	0.00
223034	12/28/22	145875	GRAINGER, INC.	INV# 9541532629 SUBMERSIBLE	642.40
					<u>755.20</u>
222944	12/15/22	145876	JESCO, INC.	INV# G79075 HARDWARE FOR	300.52
222922	12/12/22	145877	MGL PRINTING SOLUTIONS	INV# 193898 UTILITY PAYMENT	84.50
222961	12/19/22	145877	MGL PRINTING SOLUTIONS	INV #193760; UTILITIES	0.00
222961	12/19/22	145877	MGL PRINTING SOLUTIONS	INV #193760; UTILITIES	715.50
					<u>800.00</u>
222951	12/16/22	145878	MIRACLE CHEMICAL CO.	INVOICE # 52915 - 15%	602.36
222885	12/06/22	145879	P&A AUTO PARTS, INC.	NOV INVOICES - WATER ID	85.52
222974	12/20/22	145880	POLLARDWATER	INVOICE# 0225939 - 4 - 1/2	721.39
222957	12/19/22	145881	PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 OCT	19.20
222851	12/06/22	145882	RINBRAND WELL DRILLING CO.	INV #1205; WELD LEAK ON 4"	400.00
222880	12/07/22	145883	RUGGED OUTFITTERS, INC.	Receipt # 9-9249 - Boots	259.99
222994	12/21/22	145884	SAYERS CONSTRUCTION LLC	SET TRAP TO KEEP RACCOONS	650.00
222795	12/02/22	145885	STAPLES	ORD# 7370315150 Water	406.87
222850	12/06/22	145886	STAPLES ADVANTAGE	INV# 3525217247 OFFICE	71.42
223012	12/27/22	145887	TLC FACILITY MAINTENANCE	INV# 1612 FACILITY CLEANING	300.00
221285	06/02/22	145888	WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERIES - DEC-	42.77
WATER OPERATING				21,134.70	
<b>Total All Funds</b>					<b>21,134.70</b>

# BILL LIST FOR UTILITIES FUNDS

## SINE DIE 12/31/22 PAYMENTS

PO #	PO Date	Check #	Vendor	Invoice	Amount
<b>07 ELECTRIC OPERATING</b>					
222922	12/12/22	144880	MGL PRINTING SOLUTIONS	INV# 193898 UTILITY PAYMENT	84.50
222961	12/19/22	144880	MGL PRINTING SOLUTIONS	INV #193760; UTILITIES	0.00
222961	12/19/22	144880	MGL PRINTING SOLUTIONS	INV #193760; UTILITIES	715.50
					800.00
223016	12/27/22	144881	OPTIMUM	A/C #07870-069895-01-2;	59.95
222982	12/20/22	144882	THE BUG RUNNER	EXTERMINATION SERVICES OCT	288.00
223012	12/27/22	144883	TLC FACILITY MAINTENANCE	INV# 1612 FACILITY CLEANING	300.00
221285	06/02/22	144884	WESLEY/SICOMAC DAIRY FOODS	DAIRY DELIVERIES - DEC-	42.77
ELECTRIC OPERATING				1,490.72	
<b><u>Total All Funds</u></b>					1,490.72



## **APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated December 13, 2022  
Open & Work Session Minutes Dated December 13, 2022

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

**AYES:** Councilmember Fenwick, Councilmember Ferguson,  
Councilmember Capilli, Councilmember Epstein, Council President Metzdorf

**ABSENT:** Councilmember Cozzi

## **REPORTS OF THE GOVERNING BODY**

**Councilmember Fenwick:** Not much has gone on with my committees since we have met, however, I would like to thank Councilwoman Epstein and Council President Metzdorf for their service to the Borough. Especially Council President Metzdorf, you have given me a lot of advice not only as a Councilman, but also in my legal profession and I greatly appreciate it. You and I met ten years ago running against each other. I will always appreciate all the advice you have given me. I am glad to see you guys will be serving on different committees.

**Councilmember Ferguson:** Happy and Healthy New Year everyone. I would like to reiterate the sentiments of Councilmember Fenwick, Councilwoman Epstein and Council President Metzdorf, thank you for all of your work for the Borough and the work we have done together over the years. thank you for everything.

**Councilmember Cozzi:** We have not had any committee meetings, but I would like to say farewell and a great job to both Kelly and Rob they always had the town at the heart of their concerns. They will be missed.

**Councilmember Capilli:** Happy and Healthy New Year to everyone as well. Thank you to Rob and Kelly it has been an absolute pleasure serving with you both. You have done a lot of great things for the Borough, and I am glad you guys are staying involved.

**Councilmember Epstein:** Nothing new to report in terms of the committees, however, I did want to extend well wishes to the Mayor and Council as I head off after 6 years on the Council. I thoroughly enjoyed serving the Borough and I think all the residents for putting me in this chair over the last 6 years. I am actually looking forward to the rest I am going to get for the new few years at least. I am happy to be involved and I encourage our residents to get involved because you learn a lot about government being in it, rather than looking from the outside. Thank you all.

**Council President Metzdorf:** Happy New Year Everyone!

First, I'd like to report on the police department. I'd like to thank Chief Madden, his Command Staff and the entire police department for allowing me to work with you as Commissioner. This year, we were able to finalize the contracts for the Chief, the Captain and the Police Benevolent Association and its membership. Everyone's contribution was instrumental in concluding the contracts. Particularly, I'd like to thank Councilmember Epstein for her expertise and her hard work in putting together all the contracts. I am happy to report that in 2022, we hired two new police officers, and they are now patrolling the streets of Park Ridge. Police Officer Davies and Vrandenburg. I wish you Godspeed in your careers serving the people of our community.

Congratulations to Sgt. Gerald Powers on his well-deserved promotion.

Reporting on the Utility Board ... I'd like to thank the entire Board for their hard work and devotion to the utilities and the people of Park Ridge. I think these volunteers might be the hardest working group in all of Park Ridge.

In 2022, they had many great successes starting with the installation of new water filters. This was done on an emergent basis to maintain our system as one of the safest in America. On the electric side ... they started updating our electric system to keep it cost efficient and one of the most reliable electric systems in the Northeast.

Thanks go to Jeff Rutkowski and Paul Longo for your hard work and leadership. Further thanks go to the rest of the Board and all those employees of the electric company and water company.

Addressing the Golden Age Club ... this group lead by Brenda Yanni was great to work with. They provide a wonderful social experience for the seniors of Park Ridge. I'm proud to say that the recent Grant in the amount of \$21,000 will further enhance their activities.

The Access for All Committee has done a commendable job keeping our streets safe and accessible for all residents of Park Ridge. In keeping with the safety issues that they bring up; I would like this next Council to petition the County of Bergen to install a traffic safety device at the corner of Pascack Road and Fremont. That intersection seems particularly dangerous, and I ask us to act before something tragic happens.

Report on the Planning Board, with whom I served in some capacity for the last 10 years, please keep up the great work that your hard work allows Park Ridge to maintain its beauty, its neighborhoods and its community feel. Congratulations go to

Donald Brown on his retirement from the Planning Board, having served his community for decades. You will be missed.

I want to thank this Council for your dedication and hard work to the people of Park Ridge. Thank you Will, John, John, Matt and Kelly...it has been a pleasure working with all of you. Thank you, Mayor. You are a good friend, neighbor, and a great leader.

Lastly, Maggie and Julie two women who do an extraordinary job thank you for all your work. I'd like to thank the citizens of Park Ridge. It has been truly my pleasure serving you the last six (6) years. The job of Councilmember is not an easy one. But I have found it extremely rewarding. I got to work with and meet some truly remarkable people. As a Councilmember, I had to make some very tough decisions. And when debating with myself on how to proceed, I always fell back on some advice provided to me by a high school teacher that I had.

He said .... Decisions are rather simple. All you must do is "Do the right thing".

All of my decisions affecting this town were done on that principle. Thank you

**Mayor Misciagna:** This is a sad day for me because I like to surround myself with good people and we are going to lose two good council people. Kelly, I don't know anyone tougher than you. You are willing to fight for what you believe in and I respect that. We have butted heads and it's a healthy thing. You have represented Park Ridge in one of the most difficult jobs, negotiations. Not only do you have to negotiate hard for the residents of Park Ridge, but then you have to go on and work with the individuals you negotiated with. You did a phenomenal job, I am greatly for you in that capacity and also for your involvement with the recreation committee. You have been very involved and active, you are involved in every aspect of it. I am proud we were able to start our first diversity committee. You were the first person to step up and say you want to be involved with that, thank you for that. You should be proud that you served as Council President because it shows you have the respect of your peers here. I wish you well and I will make sure you are involved in many of the committees.

Rob Metzdorf is a dear friend. I have known him since his sons were a foot shorter than me and now they are a foot taller than me. I coached them in sports, I think that is how we met, and our wives became friends. There is no one who is more hardworking or honest than Rob Metzdorf. I will miss that. You take a stance and you fight for what you believe in. There has been a time up here where the vote has been 5-1 and this guy stood for what he believed in. I respect that. I have known you 25 years now. Your work on the utility board. Six years ago no one wanted to be involved in local politics, we had all kind of things that were controversial coming up like affordable housing litigation and all these things no one wanted to get involved with. These two people jumped in and did the best they could. They worked very hard. Without having them

represent the residents, the affordable housing situation would have been worse, I appreciate their hard work. Rob is an attorney and it was a benefit having him free of charge. He also took on all of his assignments on the boards and worked extra hard as the liaison on each.

Mayor Misciagna presented Councilwoman Epstein and Councilmember Metzdorf with a plaque.

### **ADJOURN**

A motion was made by Councilmember Epstein and seconded by Council President Metzdorf to adjourn the Sine Die meeting.

**AYES:** Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Capilli, Councilmember Epstein, Council President Metzdorf

Sine Die meeting adjourned at 6:17 p.m.