

Approved, May 9, 2023

Municipal Building
Park Ridge, NJ
April 25, 2023 - 8:06 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.

Councilmember Ferguson led everyone in the Pledge of Allegiance to the Flag.

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

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.

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Misciagna calls for a motion to suspend the regular order of business to **Present the Proclamation to Celebrate Arbor Day**

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

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

PROCLAMATION CELEBRATE ARBOR DAY

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our town increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Keith J. Misciagna, Mayor of the Borough of Park Ridge, do hereby proclaim Friday, April 28th, as Arbor Day in the Borough of Park Ridge, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.



AGENDA CHANGES

PUBLIC PRIVILEGE OF THE FLOOR:

Council President Fenwick 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.

1. **Elaine Mooney** -54 Leach Ave – Mrs. Mooney came along with other neighbors and spoke about the conditions of Leach Ave (below south Fifth) Breamer Drive, Johnsvale Rd, Laura Ln and Anne Terrace requesting full paving of those streets. Residents stated they have had patch jobs but would like to have their streets fully paved. There was a petition was signed by my neighbors of 50 houses on those streets. Ms. Mooney stated that the 50 houses pay approximately \$800-\$1,000,000 collectively in taxes and would like to have their streets paved. Mr. Mooney and other residents spoke as well and stated they do not want patching.
 - a. The governing body did state those streets are on the list. The list has not been finalized we still have to finalize with the streets that are getting ripped up by PSEG.
 - b. South 5th and left onto Leach the parents are speeding dropping the kids off to school. Speed radar will be requested by the governing body from the police department.
 - c. Ms. Mooney asked about the money that is being paid to the James for the municipal parking spots. Mayor Misciagna stated the money comes out of the PILOT, because we anticipated a community center, but with the cost going up, right now it is on hold.
2. **Donna Keith** - Ann Terrace - Ms. Keith asked about TAANAC and the committee being put together. Mayor Misciagna described the committee, and the resident liaison Audrey Herget and Councilman Hoffman is the Council liaison. Taxpayers for Aircraft Noise Solutions is a community organization tasked with finding workable solutions to the Aircraft Noise that adversely affects resident quality of life in the Pascack Valley and surrounding towns. TANS members believe there are solutions that can be undertaken that will improve resident quality of life while continuing to provide safe, necessary access to air travel in and out of Teterboro Airport, Newark Airport and all others within our vicinity. Mayor Misciagna also stated that a pilot has the sole discretion once in the air to change the air path he takes and Woodcliff Lake Reservoir is one of the eye benchmarks. Councilman Hoffman is going to try to attend the TAANAC meeting tomorrow night, although Park Ridge does not have a voting membership on the group, but he is hopefully TANS gets more membership from other communities in the Pascack Valley. If you are interested in joining our efforts, please email your contact information to: TANSPVNJ@gmail.com
3. **Bob Mooney** – 54 Leach Ave – Mr. Mooney spoke about the patching of the roads around where he lives and he would like to see them paved fully especially when PSEG paves roads. Mayor Misciagna informed everyone we now work with PSEG and add those roads to our paving program this way they are paved curb to curb and have been doing this the past few years now. Mr. Mooney complimented the DPW and utility workers and Mayor Misciagna stated we have the best workers in the State.

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2023-005

AN ORDINANCE AMENDING CHAPTER 98 OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY ENTITLED: AN ORDINANCE ESTABLISHING WATER RATES WITHIN THE BOROUGH OF PARK RIDGE AND SO MUCH OF THE BOROUGH OF WOODCLIFF LAKE SERVICED BY THE PARK RIDGE WATER DEPARTMENT

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-005 – An Ordinance Amending Chapter 98 - An Ordinance Establishing Water Rates within the Borough of Park Ridge and Borough of Woodcliff Lake serviced by the Park Ridge Water Department

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

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

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

Borough Clerk: Ordinance No. 2023-005, An Ordinance Amending Chapter 98 of the Code of the Borough of Park Ridge, New Jersey Entitled: An Ordinance Establishing Water Rates within the Borough of Park Ridge and so much of the Borough of Woodcliff Lake, serviced by the Park Ridge Water Department

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

Borough Attorney: As of May 1, 2023, new water rates are established about this time every year by the Utility Board and this ordinance codifies that. The water rates will go up a quarter of % this year.

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

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 Cozzi to confirm.

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-006**

AN ORDINANCE AMENDING CHAPTER 55A OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY ENTITLED: AN ORDINANCE ESTABLISHING ELECTRIC RATES AND CREATING THEM IN CHAPTER 55A OF THE ORDINANCE OF THE BOROUGH OF PARK RIDGE

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-006 – An Ordinance Amending Chapter 55A of the Code of the Borough of Park Ridge – An Ordinance Establishing Electric Rates and Creating Them in Chapter 55A of the Ordinance of the Borough of Park Ridge

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

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

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

Borough Clerk: Ordinance No. 2023-006, An Ordinance Amending Chapter 55A of the Code of the Borough of Park Ridge, New Jersey Entitled: An Ordinance Establishing Electric Rates and Creating Them in Chapter 55A of the Ordinance of the Borough of Park Ridge

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

Borough Attorney: As of May 1, 2023, new electric rates are established about this time every year by the Utility Board and this ordinance codifies that.

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

Speaker:

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 Cozzi to confirm.

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2023-007**

**CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-4-45.14)**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2023-007 – CY 2023 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank

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

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

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

Borough Clerk: Ordinance No. 2023-007, Calendar Year 2023 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A-4-45.14)

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

Connie Carpenter: This allows us to exceed the appropriation cap if needed to 3.5%, there is no obligation to use the CAP Bank, it is routine to pass and it would allow us too legally exceed the cap. Council President Fenwick stated that he would just reiterate his comments from the prior meeting, when we introduce this by passing this it doesn't mandate that we use the cap bank. It's just there in case we need to.

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

Speaker:

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 Councilmember Goldsmith and seconded by Council President Fenwick to confirm.

AYES: Councilmember Hoffman, Councilmember Ferguson, Councilmember Capilli, Councilmember Goldsmith, 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.

Borough Clerk Giandomenico stated that Res. No. 023-123 - Res. Amending the Employee Handbook - Conflict of Interest Policy is amended with the removal of the sentence: “Meals and other entertainment valued in excess of \$25.00 are also prohibited.”

Speaker: None

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

Speaker: None

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 Capilli, Councilmember Goldsmith, Councilmember Cozzi and Council President Fenwick.

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-108**

AUTHORIZE REFUND OF POOL REGISTRATION

WHEREAS, the Borough of Park Ridge Municipal Pool processes registrations for the 2023 pool season through Community Pass; and

WHEREAS, payments for registration are typically made using credit cards and e-checks through the Community Pass website; and

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

WHEREAS, the Chief Financial Officer has certified the funds available in Borough of Park Ridge Account No. 09-2010-55-5022-299

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund a total of \$ 410.00 according to the list below.

NAME	ADDRESS	AMOUNT
Constance Agro	25 Ridge Avenue Park Ridge, NJ 07656	\$410.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-109**

**RESOLUTION AUTHORIZING DEPOSIT REFUNDS
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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MARCH

Jennia Iseman 647 Normandy Village Nanuet, NY 10954	2065-0	\$141.45	\$166.44
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John Iachello 54 Cinnamon Drive Upper Saddle River, NJ 07458	6478-0	\$113.40	
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Campbell Home Care of NJ 419A Washington Avenue Cliffside Park, NJ 07010	398-5	\$815.57	
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Tracy Dorfman 41 Woodmont Circle River Vale, NJ 07675	6505-0	\$200.00	
Matthew Rosenberg 40 Park Avenue, Apt #308 Park Ridge, NJ 07656	355-3	\$ 43.45	\$ 12.43
Junghoon Cha 537 Almena Avenue Ardsley, NY 10502	4830-0		\$171.37
David Crisci 87 Madison Street, Apt. #538 Park Ridge, NJ 07656	6658-0	\$123.57	
105 Werimus Road LLC 409 North Avenue Cranford, NJ 07016	5405-0		\$ 19.52
Danit Siwek 156 Winchester Court Washington Township, NJ 07676	6487-0	\$190.11	
Adam Gekiere 224 W. 35 th Street, Suite 500 (PMB 184) New York, NY 10001	4451-0		\$100.09
Robert Livingston 344 Grove Street, Apt. #104 Jersey City, NJ 07302	5215-0		\$166.02
Tu Nguyen	6587-0	\$146.22	

9 Adams Court
Mahwah, NJ 07430

Subin Babu 6501-0 \$147.17
11 Sasson Terrace
Valley Cottage, NY 10984

Madison Group Realty 5380-0 \$368.34
291 Franklin Avenue, Apt. #9
Wyckoff, NJ 07481

Ernesto Figueroa 6492-0 \$162.65
1 Fineran Way, Apt. #508
Short Hills, NJ 07078

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-110**

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENTS – 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
TRACY DORFMAN 41 WOODMONT CIRCLE RIVER VALE, NJ 07656	87 MADISON AVE - #321 PARK RIDGE NJ 07656 ACCT# 6505-0	\$131.76	
KARA DONSKY 72 CLAIRMONT DR WOODCLIFF LK., NJ 07677	72 CLAIRMONT DR WOODCLIFF LAKE, NJ 07677 ACCT# 4526-0		\$475.63

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-111**

STATE TRAINING FEES Q1 2023

WHEREAS, the State Bureau of Construction Code enforcement of the Department of Community Affairs instituted a State Training Fee that is based on the cubic feet volume of new construction; and

WHEREAS, the municipality collects these fees for the State and pursuant to N.J.A.C. 5:23-4.19 payment of these fees must be made quarterly; and

WHEREAS, \$2,391.00 in State Surcharge Fees has been collected based upon 33,114 cubic feet of new construction and \$1,163,779.00 of construction alterations for the period of January 1, 2023 through March 31, 2023;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and is hereby directed to draw a check in the amount \$2,391.00 to the Treasurer, State of New Jersey.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-112**

**AUTHORIZING TAX-EXEMPT STATUS FOR
DISABLED VETERAN**

WHEREAS, the current owner of 291 Park Avenue, Block 2402 Lot 18 is a 100% Disabled Veteran; and,

WHEREAS, the current owner has been declared 100% Disabled Veteran Status by the State of New Jersey and the Borough of Park Ridge Assessor and he is totally exempt from paying property taxes going forward from his date of application;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is authorized to exempt the current owner of 291 Park Avenue 100% from taxes beginning with the 2nd quarter taxes due May 1, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-113**

**AUTHORIZING TAX-EXEMPT STATUS FOR
DISABLED VETERAN**

WHEREAS, Steven Sans of 113 Serven Street, Block 1013 Lot 3 is a 100% Disabled Veteran; and,

WHEREAS, Mr. Sans has been declared 100% Disabled Veteran Status by the State of New Jersey and the Borough of Park Ridge Assessor and he is totally exempt from paying property taxes going forward from his date of application;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is authorized to exempt Mr. Sans 100% from taxes beginning with the 2nd quarter taxes due May 1, 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-114**

**REFUND OF BUILDING PERMIT FEE
42 HIGHVIEW AVENUE**

WHEREAS, The Borough of Park Ridge issues permits in accordance with the Uniform Construction Code N.J.A.C. 5:23; and

WHEREAS, payments to the Borough of Park Ridge for permit fees are payable by check or cash; and

WHEREAS, the Homeowner, Ramon Fonseca, 42 Highview Avenue, Park Ridge, NJ 07656 paid a building permit fee for Block 1808, Lot 13, known as 42 Highview Avenue, Park Ridge, NJ; and

WHEREAS, Ramon Fonseca is entitled to a refund of \$4,813.00 for the paid permit fee associated with permit #23-091; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to refund \$4,813.00 to Ramon Fonseca at 42 Highview Avenue, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-115**

**GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
DMHAS Youth Leadership Grant**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program; and

WHEREAS, The Borough Council of the Borough of Park Ridge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen; and

NOW, THEREFORE, BE IT RESOLVED by the Borough of Park Ridge, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of an application for DMHAS Grant funding for the Park Ridge Municipal Alliance for Year Two Grant Term 9/1/2023–9/30/2025 in the amount of:
DMHAS Grant Funding \$ 4620.00
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-116**

**AUTHORIZING THE BOROUGH OF PARK RIDGE TO HIRE POLICE OFFICERS FOR
EMPLOYMENT UNDER
SENATE BILL NO. 3672.**

WHEREAS, Borough of Park Ridge, Bergen County, State of New Jersey (hereinafter referred to as the Borough) is a jurisdiction governed by Title 11 A and the regulations and rules established under Title 4A of the Administrative Code; and

WHEREAS, the Borough of Park Ridge Police Department may hire individuals as police officers who may or may not have taken an open competitive examination for the title of police officers under the provisions of Senate Bill 3672; and

WHEREAS, Senate Bill 3672 allows for individuals hired under the legislation to be hired as a provisional entry-level police officers, to an entry level law enforcement officers upon completion of the Full Basic Course for Police Officer Training within 9 months of a provisional entry-level appointment by the Borough of Park Ridge; and

WHEREAS, the Borough of Park Ridge has duly established in writing, policies governing nepotism and a policy governing conflicts of interest; and

WHEREAS, the Borough of Park Ridge has also previously adopted a similar "Opt In" Provision; and

WHEREAS, the Borough of Park Ridge believes that "Opting In" to this program is in the interest of efficiency, expediency, diversity and promotes safety within the Borough of Park Ridge; and

WHEREAS, the "Opt In" provision shall remain valid until changed by a rescinding resolution of the governing body or revised state statute.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof and approved.
2. The Borough of Park Ridge hereby authorizes the "opt in" provision to allow the Township to hire Police Officers under Senate Bill No. 3672.

The Mayor, Chief of Police, or their designees are hereby authorized and directed to take any and all steps necessary to effectuate this resolution, including transmission of a copy of the resolution to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-117**

**AWARD LANDSCAPING MAINTENANCE CONTRACT
FLORIO LANDSCAPE CONTRACTOR**

WHEREAS, the voters of Park Ridge approved an Open Space Tax referendum that created a revenue stream for Open Space Acquisition and Projects; and

WHEREAS, the Open Space Committee has recommended utilizing a portion of these funds for the initial cleanup and maintenance of common areas within the Borough of Park Ridge; and

WHEREAS, the Borough Administrator solicited proposals for the cleanup and maintenance of these common areas; and

WHEREAS, other landscapers were not interested in providing a proposal for the needed services, and only Florio Landscape Contractor submitted a proposal totaling \$23,000 for the outlined work per the attached estimate; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Reserve for Open Space Fund Account No. 20-2001 to award this contract running from April 2023 to November 2023;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge awards the landscaping maintenance contract to Florio Landscape Contractor in the amount of \$23,000 for the period of April 2023 to November 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-118**

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF PARK RIDGE AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE

WHEREAS, the Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, that require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take such other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$12,160,000 bond anticipation note, dated April 28, 2023, payable April 26, 2024 (the "Note");

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Park Ridge, in the County of Bergen, New Jersey, as follows:

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform

all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. This resolution shall take effect immediately upon its adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-119**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR RESIN REPLACEMENT FOR THE
WELL #10 FILTRATION UNIT**

WHEREAS, the Borough of Park Ridge Board of Public Utilities - Water Department needs to hire a contractor to provide labor, equipment and material required to remove and replace bottom filter media and ion exchange resin from the pressurized filtration system at Well #10;

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said labor, equipment and material may be over \$44,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total the annual expenditure for similar materials or supplies is over \$44,000.00; and

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, recommends to the Mayor and Council that they authorize for the receipt of sealed bids for labor, equipment and material required to remove and replace

bottom filter media and ion exchange resin from the pressurized filtration system at Well #10;
and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Public Works of the Borough of Park Ridge hereby recommends to the Mayor and Council that they authorize the receipt of sealed bids for labor, equipment and material required to remove and replace bottom filter media and ion exchange resin from the pressurized filtration system at Well #10.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-120**

RESOLUTION AUTHORIZING TERMINAL LEAVE PAYMENTS TO RETIREE

WHEREAS, the Mayor and Council of the Borough of Park Ridge have been advised that Kenneth Nibbling of the Park Ridge Vehicle Repair Department is retiring effective as of March 30, 2023; and

WHEREAS, Mr. Nibbling is entitled to a payment of \$11,912.02 for the compensable portion of his accumulated sick and vacation days, all as calculated and determined in accordance with the statement provided by the Chief Financial Officer of the Borough attached hereto; and

WHEREAS, the Mayor and Council have determined to pay said terminal leave by providing payments in one installment of \$11,912.02 to be paid during the regular payroll on May 15; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge that the Borough hereby accepts the retirement of Kenneth Nibbling and authorizes the payment of terminal leave as stated hereinabove.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-121**

PAYMENT OF BILLS - UTILITY

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$1,190,262.57 (incorporated in bill lists dated April 19, 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
2023-017**

PAYMENT OF BILLS – UTILITY

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

Water Operating -	\$ 68,784.48
Water Capital-	\$ -0-
Electric Operating-	\$ 72,572.91
Electric Capital –	\$992,343.00
Purchase of Current Wires -	\$ 52,245.84
Utility Trust –	\$ 4,316.34

The total sum being \$ 1,190,262.57 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					
230890	04/12/23		0 AMERICAN WEAR, INC.	UNIFORM CLEANING - MAR -	392.85
230878	04/11/23		185 BORO OF PARK RIDGE-PAYROLL	WATER P/R 4/15	26,944.28
230878	04/11/23		185 BORO OF PARK RIDGE-PAYROLL	WATER P/R 4/15	21,596.73
230878	04/11/23		185 BORO OF PARK RIDGE-PAYROLL	WATER P/R 4/15	3,159.61
230878	04/11/23		185 BORO OF PARK RIDGE-PAYROLL	WATER P/R 4/15	550.00
230878	04/11/23		185 BORO OF PARK RIDGE-PAYROLL	WATER P/R 4/15	54.00
230878	04/11/23		185 BORO OF PARK RIDGE-PAYROLL	WATER P/R 4/15	0.00
230878	04/11/23		185 BORO OF PARK RIDGE-PAYROLL	WATER P/R 4/15	16.76
230878	04/11/23		185 BORO OF PARK RIDGE-PAYROLL	WATER P/R 4/15	3,820.47
					<u>56,141.85</u>
230853	04/10/23		0 BOROUGH OF PARK RIDGE	UTILITY FUEL - MARCH	1,758.77
230692	03/17/23		0 BOROUGH OF WOODCLIFF LAKE	2023-031 - PRPD TRAFFIC	314.83
230889	04/12/23		0 BRAEN STONE INDUSTRIES,	INV# 165062 TIX 1058728	616.14
230322	02/09/23		0 DELL INC	MICROSOFT OFFICE 2021	580.56
230966	04/18/23		0 E-ZPASS	ACCOUNT# 2000 1240 3967 9 -	200.00
230900	04/13/23		146044 GREAT AMERICA FINANCIAL	INV# 33778896 APR STD	277.93
230884	04/12/23		0 H2M ARCHTIECTS + ENGINEERS	INV# 244078;	3,266.02
230832	04/03/23		146016 HANSEN MECHANICAL SERVICES	PROPOSAL #6243 SERVER ROOM	681.12
230935	04/17/23		0 MIRACLE CHEMICAL CO.	INVOICE#53713 - 15% SODIUM	816.00
230778	03/29/23		0 MONTVALE HARDWARE & SUPPLY	INVOICE # A229062 &	17.06
230893	04/13/23		0 ONE CALL CONCEPT	INV# 3035120 MARCH SERVICE	74.88
230738	03/23/23		0 POLLARDWATER	INV #0234565;	650.43
230751	03/24/23		0 POLLARDWATER	INVOICE # 0234769 5 FT	360.61
					<u>1,011.04</u>
230899	04/13/23		0 PUBLIC SERVICE ELECTRIC &	A/C #6658006504; WELL 4 MAR	19.81
230971	04/18/23		0 SPECTROTEL INC.	INV# 11503007 AC 321035 -	173.27
230701	03/20/23		0 VANWELL ELECTRONICS INC.	INV# 23200353 E/W GARGE	162.50
230911	04/14/23		0 VERIZON	AC 255-912-783-0001-67 MO	109.99
230858	04/10/23		0 VERIZON WIRELESS	INV# 9930560124 MAR	602.77
230863	04/10/23		0 W.B. LAW & SONS	INV# 143228 & 143675	321.82
230780	03/29/23		0 WEIGHTS AND MEASURES FUND	INVOICE #230832 - WATER	400.00
230846	04/05/23		0 WESLEY/SICOMAC DAIRY FOODS	MO DAIRY DELIVERIES - MAR -	42.77
230934	04/17/23		0 WSP USA INC	INVOICE # 1289595 -	0.00
230934	04/17/23		0 WSP USA INC	INVOICE # 1289595 -	802.50

PO #	PO Date	Check #	Vendor	Invoice	Amount
WATER OPERATING				68,784.48	
<u>Total All Funds</u>					68,784.48

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
07 ELECTRIC OPERATING					
230630	03/06/23		0 AGL WELDING SUPPLY CO.,	INVOICE #0010101091 -	94.02
230877	04/11/23		961 BORO OF PARK RIDGE-PAYROLL	4/15 P/R ELEC	33,292.24
230877	04/11/23		961 BORO OF PARK RIDGE-PAYROLL	4/15 P/R ELEC	16,285.00
230877	04/11/23		961 BORO OF PARK RIDGE-PAYROLL	4/15 P/R ELEC	179.99
230877	04/11/23		961 BORO OF PARK RIDGE-PAYROLL	4/15 P/R ELEC	0.00
230877	04/11/23		961 BORO OF PARK RIDGE-PAYROLL	4/15 P/R ELEC	16.77
230877	04/11/23		961 BORO OF PARK RIDGE-PAYROLL	4/15 P/R ELEC	3,615.58
					<u>53,389.58</u>
230853	04/10/23		0 BOROUGH OF PARK RIDGE	UTILITY FUEL - MARCH	539.47
230865	04/10/23		0 BOROUGH OF PARK	BILLING DATE: 3/29/23	8,618.15
230966	04/18/23		0 E-ZPASS	ACCOUNT# 2000 1240 3967 9 -	200.00
230285	02/07/23		0 GOOSETOWN COMMUNICATIONS,	Supervisors Explorer Upfit	3,699.00
230892	04/13/23		0 GRAINGER, INC.	INV# 9657139326 CLASS 2	371.54
230900	04/13/23		144996 GREAT AMERICA FINANCIAL	INV# 33778896 APR STD	277.94
230832	04/03/23		144979 HANSEN MECHANICAL SERVICES	PROPOSAL #6243 SERVER ROOM	681.12
230932	04/17/23		0 HOME DEPOT, INC. (THE)	#09320001118801 - SHOP	62.79
230930	04/17/23		0 MONTVALE HARDWARE & SUPPLY	#A229944 - Supplies	83.29
230931	04/17/23		0 MONTVALE HARDWARE & SUPPLY	# B163260 - SHOP SUPPLIES	31.46
230933	04/17/23		0 MONTVALE HARDWARE & SUPPLY	#A229344 - SHOP SUPPLIES	226.36
					<u>341.11</u>
230893	04/13/23		0 ONE CALL CONCEPT	INV# 3035120 MARCH SERVICE	74.89
230861	04/10/23		0 OPTIMUM	A/C #07870-069895-01-2;	91.98
230835	04/04/23		960 PJM INTERCONNECTION LLC	PURCHASE OF CURRENT	52,245.84
230971	04/18/23		0 SPECTROTEL INC.	INV# 11503007 AC 321035 -	0.00
230971	04/18/23		0 SPECTROTEL INC.	INV# 11503007 AC 321035 -	173.28
230701	03/20/23		0 VANWELL ELECTRONICS INC.	INV# 23200353 E/W GARGE	162.50
230858	04/10/23		0 VERIZON WIRELESS	INV# 9930560124 MAR	602.77
230846	04/05/23		0 WESLEY/SICOMAC DAIRY FOODS	MO DAIRY DELIVERIES - MAR -	42.77
230949	04/17/23		0 WILLIAM R. McDANIEL JR.	INVOICE #1179 - SUPPLY &	3,150.00
ELECTRIC OPERATING				124,818.75	
<u>Total All Funds</u>					124,818.75

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
08 ELECTRIC CAPITAL					
222074	09/08/22		0 ANIXTER INC	INV#5435618-02/AS PER BD OF	992,343.00
222074	09/08/22	800194	ANIXTER INC	AS PER BD OF PUBLIC WORKS	-37,603.00
222074	09/08/22	800195	ANIXTER INC	INV #5435618.01;	17,778.00
230768	03/28/23		0 ANIXTER INC	4KV Switchgear equipment	0.00
230768	03/28/23		0 ANIXTER INC	4KV Switchgear equipment	19,825.00
					<u>992,343.00</u>
ELECTRIC CAPITAL				992,343.00	
<u>Total All Funds</u>					992,343.00

BILL LIST FOR UTILITIES FUNDS

PO #	PO Date	Check #	Vendor	Invoice	Amount
23 UTILITY TRUST FUND					
230950	04/17/23		0 105 WERMUS ROAD LLC	WATER UTILITY DEPOSIT	19.52
230952	04/17/23		0 ADAM GEKIERE	WATER UTILITY DEPOSIT	100.09
230968	04/18/23		0 BOROUGH OF PARK	UTILITIES DEPOSIT REFUND	562.23
230968	04/18/23		0 BOROUGH OF PARK	UTILITIES DEPOSIT REFUND	0.00
230968	04/18/23		0 BOROUGH OF PARK	UTILITIES DEPOSIT REFUND	666.41
					<u>1,228.64</u>
230943	04/17/23		0 CAMPBELL HOME CARE OF NJ	ELECTRIC UTILITY DEPOSIT	815.57
230951	04/17/23		0 DANIT SIWEK	ELECTRIC UTILITY DEPOSIT	190.11
230948	04/17/23		0 DAVID CRISCI	ELECTRIC UTILITY DEPOSIT	123.57
230967	04/18/23		0 ERNESTO FIGUEROA	ELECTRIC UTILITY DEPOSIT	162.55
230941	04/17/23		0 JENNA ISEMAN	UTILITIES DEPOSIT REFUND -	166.44
230941	04/17/23		0 JENNA ISEMAN	UTILITIES DEPOSIT REFUND -	141.45
					<u>307.89</u>
230942	04/17/23		0 JOHN IACHELLO	ELECTRIC UTILITY DEPOSIT	113.40
230947	04/17/23		0 JUNGHOO CHA	WATER UTILITY DEPOSIT	171.37
230964	04/18/23		0 MADISON GROUP REALTY	WATER UTILITY DEPOSIT	368.34
230946	04/17/23		0 MATTHEW ROSENBERG	UTILITIES DEPOSIT REFUND -	12.43
230946	04/17/23		0 MATTHEW ROSENBERG	UTILITIES DEPOSIT REFUND -	43.45
					<u>55.88</u>
230961	04/18/23		0 ROBERT LIVINGSTON	WATER UTILITY DEPOSIT	166.02
230963	04/18/23		0 SUBIN BABU	ELECTRIC UTILITY DEPOSIT	147.17
230944	04/17/23		0 TRACY DORFMAN	ELECTRIC UTILITY DEPOSIT	200.00
230962	04/18/23		0 TU NGUYEN	ELECTRIC UTILITY DEPOSIT	146.22
UTILITY TRUST FUND				4,316.34	
<u>Total All Funds</u>					4,316.34

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-122**

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 \$216,702.35 (bill list dated April 21, 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: 04/12/23 04/25/23

Printed: 04/21/23 12:01:39 PM

FOR MEETING OF APRIL 25, 2023

Total for	01 CURRENT FUND	60,590.55
Total for	03 OTHER TRUST	32,550.93
Total for	04 GENERAL CAPITAL	107,825.50
Total for	09 POOL OPERATING	8,361.37
Total for	12 GOLDEN AGE	187.54
Total for	15 ANIMAL CONTROL	21.60
Total for	16 ESCROW	870.00
Total for	17 LARGE ESCROW	2,862.50
Total for	18 UNEMPLOYMENT TRUST	382.36
Total for	27 RECREATION TRUST	3,050.00
Total Bill List (see lists attached):		216,702.35

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF APRIL 25, 2023

Printed: 04/21/23 12:02:41 PM

01CURRENT FUND

Page #: 1

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
01 CURRENT FUND				
RAMON FONSECA	231002	4,000.00	RESO 023-114 REFUND BLDG PERMIT	153168
Total for: UCC FEES		Building Permits	4,000.00	
RAMON FONSECA	231002	400.00	RESO 023-114 REFUND BLDG PERMIT	153168
Total for: UCC FEES		Certificate of	400.00	
MARC'S DELI	230585	150.00	INV# 0992 GOLDEN AGE LUNCH APR 4	153158
Total for: GOLDEN AGE CBDG GRANT		GOLDEN AGE CBDG	150.00	
SHARP ELECTRONICS CORP	230903	0.00	INV# SH559600 4/6 FRONT COPIER	153173
SHARP ELECTRONICS CORP	230903	201.02	INV# SH559600 4/6 FRONT COPIER	153173
SHARP ELECTRONICS CORP	230904	364.36	INV# SH559600 4/6 ADMIN COPIER	153173
Total for: A/E O/E		Copier Machines	565.38	
GREAT AMERICA FINANCIAL	230900	277.93	INV# 33778896 APR STD PAYMENT;	153130
Total for: A/E O/E		Postage	277.93	
ALDAN PRESS	230859	110.00	INV# 23-7093 500 MAILING LABELS	153135
Total for: A/E O/E		Printing and	110.00	
W.B. MASON CO., INC.	230822	4.30	STENO PADS	153190
Total for: A/E O/E		Office Supplies	4.30	
JOSHUA SALLES	230919	134.96	TRAVELLING EXPENCES FOR CIVIL	153154
Total for: A/E O/E		Conferences and	134.96	
AMAZON CAPITAL SERVICES,	230827	7.79	INV# 1TXK-VRGD-14JF HDMI COUPLER	153136
Total for: M&C O/E		Office Supplies	7.79	
GRAPHICALLY SPEAKING	230881	320.00	INV# 23-0502 FLEECE/POLOS	153149
THE RECORD	230898	232.90	AC# TR3798901 THE RECORD RENEW	153131
Total for: M&C O/E		Miscellaneous	552.90	
BOB'S TROPHY SHOP/BT	230920	130.00	PLAQUES FOR RETIREMENT & ATTY &	153140
Total for: M&C O/E		Awards, Flags and	130.00	
NORTH JERSEY MEDIA GROUP	230979	104.72	INV# 5492851 AC 396495 MAR 2023	153161
Total for: MUNICIPAL CLERK'S OFFICE		Advertising	104.72	
STAPLES ADVANTAGE	230740	136.22	INV# 3533746222 OFFICE SUPPLIES	153176
STAPLES ADVANTAGE	230755	55.72	INV# 3534520805 COFFEE	153176
Total for: MUNICIPAL CLERK'S OFFICE		Office Supplies	191.94	
LERCH, VINCI, & HIGGINS	230644	245.00	INV #39277; 2023 EXCESS SEWER	153156
Total for: FINANCE DEPARTMENT O/E		Contractual	245.00	
ACTION DATA SERVICES, INC	230939	464.91	INV# 82292 PERIOD END 3/30 - REG	153134
ACTION DATA SERVICES, INC	230990	0.00	INV# 82457 PERIOD END 4/15 -	153134
ACTION DATA SERVICES, INC	230990	264.36	INV# 82457 PERIOD END 4/15 -	153134
Total for: FINANCE DEPARTMENT O/E		Payroll	729.27	
BOB'S TROPHY SHOP/BT	230920	0.00	PLAQUES FOR RETIREMENT & ATTY &	153140
BOB'S TROPHY SHOP/BT	230920	125.00	PLAQUES FOR RETIREMENT & ATTY &	153140
Total for: FINANCE DEPARTMENT O/E		Office Supplies	125.00	
TCTA OF NEW JERSEY	230953	430.00	SPRING CONFERENCE- JESSICA	153179
Total for: TAX COLLECTION O/E		Education and	430.00	
CHASAN LAMPARELLO MALLON	230995	3,959.70	INV #222996; BOROUGH PR TAX	153142
Total for: LEGAL O/E		Tax Appeals	3,959.70	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
BANISCH ASSOCIATES, INC	230869	75.00	INV# P22-33217 COAH PLANNING -	153139
Total for: LEGAL O/E		Legal Litigation	75.00	
TREASURER, STATE OF NEW	230882	2,000.00	INV# 230419410 STORMWATER PERMIT	153183
Total for: ENGINEERING O/E		Engineering	2,000.00	
RUTGERS, THE STATE UNIV	230938	122.50	INV# 72194 PZ-3308-SP23-1 ISSUES	153172
Total for: PLANNING BOARD O/E		Education and	122.50	
RUTGERS, THE STATE UNIV	230938	0.00	INV# 72194 PZ-3308-SP23-1 ISSUES	153172
RUTGERS, THE STATE UNIV	230938	122.50	INV# 72194 PZ-3308-SP23-1 ISSUES	153172
Total for: ZONING BOARD OF ADJUSTMENT O/E		Education and	122.50	
STAPLES ADVANTAGE	230699	126.22	ORD# 7606609298 MAGNETIC HOOKS;	153176
Total for: CONSTRUCTION CODE - O/E		Office Supplies	126.22	
NATIONAL FIRE PROTECTION	230535	140.90	INV# 8442919Y NFPA 70 NEC	153160
Total for: CONSTRUCTION CODE - O/E		Code Book	140.90	
JULIE FALKENSTERN	230922	6,626.76	COBRA INSURANCE - MARCH - MAY -	153129
Total for: GROUP HEALTH INSURANCE		Medical and	6,626.76	
SHARP ELECTRONICS CORP	230905	319.82	INV# SH559600 4/6 PD COPIER &	153173
Total for: A/E O/E		Copier Machine	319.82	
QUALITY CHEVROLET BUICK	230866	317.70	INV# 81231 REAR AXLE & SHIFTING	153167
Total for: POLICE DEPT O/E		Maintenance of	317.70	
RIDGEWOOD PRESS	230736	439.90	INV# 136776 RECEIPT BOOKS	153171
STAPLES ADVANTAGE	230577	80.74	INV# 3532786125 COPY PAPER; 9X12	153176
STAPLES ADVANTAGE	230737	70.85	INV# 3533746290 TONER FOR BROTHER	153176
Total for: POLICE DEPT O/E		Office Supplies	591.49	
THOMAS RIZZO	230862	225.00	GERALD POWERS CLASS - IVORY TOWER	153180
Total for: POLICE DEPT O/E		Education and	225.00	
WESLEY/SICOMAC DAIRY	230915	57.88	MO DAIRY DELIVERIES - MAR -POLICE	153191
Total for: POLICE DEPT O/E		Other Equipment	57.88	
STAPLES	230864	34.33	INV# 14579 SHIPPING ALCOTEST	153175
Total for: POLICE DEPT O/E		Traffic and Safety	34.33	
PARK PIZZA	230805	78.46	3.21.23 PDRSV MEETING - PIZZA &	153164
Total for: POLICE RESERVES O/E		Conferences and	78.46	
DART COMPUTER SERVICES,	230918	297.00	INV# 7338 SPLASHTOP RENEWAL - OEM	153143
Total for: EMERGENCY MANGEMENT O/E		Miscellaneous	297.00	
VERIZON	230973	945.00	201-V62-1426 AC# 5570188040001	153188
Total for: Tri-Borough Safety Corps O/E		Telephones	945.00	
GOOSETOWN COMMUNICATIONS,	230840	1,305.48	INV# 153621 2ND QTR MAINTENANCE	153147
PENGUIN MANAGEMENT, INC	230841	1,530.00	INV# 73858 E-DISPATCH FEES- 6 MOS	153165
Total for: Tri-Borough Safety Corps O/E		Service Agreements	2,835.48	
STAPLES ADVANTAGE	230817	73.68	INV# 3534520811 DONUT SHOP KCUPS	153176
Total for: FIRE PREVENTION O/E		Office Supplies	73.68	
CABLEVISIO/OPTIMUM	230902	21.83	AC 07870-007170-01-2 MO INV - DPW	153141
VERIZON WIRELESS	230910	196.37	INV# 9931394799 AC 282396133 APR	153189
Total for: STREETS & ROADS DEPARTMENT O/E		Other Contractual	218.20	
AMAZON CAPITAL SERVICES,	230880	0.00	INV# 19F4-TLY6-3L9R MASTER LOCK	153136
AMAZON CAPITAL SERVICES,	230880	13.49	INV# 19F4-TLY6-3L9R MASTER LOCK	153136
FASTENAL COMPANY	230105	100.76	INV# NYSUF97063 VENDING - LENOX	153145
GRAINGER, INC.	230176	0.00	ORD# 1476612682 HAND	153148
GRAINGER, INC.	230176	163.89	ORD# 1476612682 HAND	153148
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - MAR - DPW	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - MAR - POLICE	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
REDICARE LLC	230123	106.40	INV# RED809929 FIRST AID PKG - 30	153169
STAPLES ADVANTAGE	230843	0.00	INV# 3535210464 OFFICE CHAIR FOR	153176
STAPLES ADVANTAGE	230843	89.99	INV# 3535210464 OFFICE CHAIR FOR	153176
STATE LINE FIRE & SAFETY,	230128	105.00	INV# 134605 SEF50:1 2 CYCLE FUEL	153177
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment		579.53		
AMERICAN WEAR, INC.	230891	683.75	MARCH UNIFORM CLEANING - DPW	153138
Total for: STREETS & ROADS DEPARTMENT O/E Laundry Service -		683.75		
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - MARCH	153162
ORGANIC RECYCLING, INC.	230119	81.00	MO INVOICES - MARCH	153162
REID SOD FARM	230660	350.00	INV# 2308 2 PALLETS OF SOD	153170
Total for: STREETS & ROADS DEPARTMENT O/E Landscaping		431.00		
ORGANIC RECYCLING, INC.	230119	0.00	MO INVOICES - MARCH	0
Total for: STREETS & ROADS DEPARTMENT O/E Road Sweeping		0.00		
TIMBER TREE	230129	0.00	4.18.23 TREE REMOVALS	153181
TIMBER TREE	230129	3,150.00	4.18.23 TREE REMOVALS	153181
TIMBER TREE	230129	4,980.00	INV DATED 4/17/23 TREE	153181
Total for: STREETS & ROADS DEPARTMENT O/E Tree Trimming		8,130.00		
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - MAR - POLICE	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - MAR - POLICE	0
P&A AUTO PARTS, INC.	230120	44.43	MO INVOICES - MAR - DPW	153163
Total for: STREETS & ROADS DEPARTMENT O/E Equipment Parts		44.43		
ORGANIC RECYCLING, INC.	230119	2,835.00	MO INVOICES - MARCH	153162
Total for: RECYCLING O/E Vegetative Waste		2,835.00		
TYREX RESOURCES, LLC	230134	737.50	INV# 59966 TIRE RECYCLING	153185
Total for: RECYCLING O/E Tire Reclaim		737.50		
HORIZON TERMITE & PEST	230138	0.00	INV# 1332587 REC SHED- APR	153151
HORIZON TERMITE & PEST	230138	60.00	INV# 1332587 REC SHED- APR	153151
HORIZON TERMITE & PEST	230138	192.60	INV# 542025B TRAIN DEPOT - 2ND	153151
HORIZON TERMITE & PEST	230138	240.75	INV# 542027B FIRE DEPT 2ND QTR	153151
TRUGREEN L P	230782	0.00	INV# 172880876 BORO HALL - LIME	153184
TRUGREEN L P	230782	91.69	INV# 172880876 BORO HALL - LIME	153184
TRUGREEN L P	230782	91.69	INV# 173018548 BORO HALL - LAWN	153184
TRUGREEN L P	230783	193.73	INV# 172868941 COLONY- LAWN MAINT	153184
TRUGREEN L P	230785	348.89	INV# 172872570 SULAK FIELD LAWN	153184
TRUGREEN L P	230786	88.34	INV# 172880989 POLICE - LIME APP	153184
TRUGREEN L P	230786	88.34	INV# 173020011 POLICE LAWN MAINT	153184
VANWELL ELECTRONICS INC.	230700	2,515.00	PARTIAL INV# 23200353 EXCEPT E/W	153187
ZUIDEMA PORTABLE TOILETS	230135	480.00	INV# 214683 4/8 PORT TOILETS -	153192
Total for: BLDGS/GROUNDS O/E Other Contractual		4,391.03		
GRAINGER, INC.	230176	594.70	ORD# 1476612682 HAND	153148
Total for: BLDGS/GROUNDS O/E Janitorial,		594.70		
AMAZON CAPITAL SERVICES,	230826	229.13	INV# 1Y9F-4R7D-16GW - CABLE FOR	153136
Total for: BLDGS/GROUNDS O/E General Hardware		229.13		
KRELL LIGHTING	230115	27.80	INV# 16626-01 SAT S29810 LED	153155
Total for: BLDGS/GROUNDS O/E Electricity, Light		27.80		
GENERAL PLUMBING SUPPLY,	230108	266.89	INV# S010907717 PARTS FOR SINK -	153146
GENERAL PLUMBING SUPPLY,	230108	0.00	INV#S010931930 URINAL W/FLUSH	153146
GENERAL PLUMBING SUPPLY,	230108	282.53	INV#S010931930 URINAL W/FLUSH	153146
UNITED SUPPLY COMPANY	230131	113.72	INV# 1425735 AIR FILTERS - BORO	153186
Total for: BLDGS/GROUNDS O/E Plumbing, A/C and		663.14		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
AMERICAN WEAR, INC.	230891	129.25	MARCH UNIFORM CLEANING - DPW	153138
Total for: BLDGS/GROUNDS O/E		Laundry Services	129.25	
AMERICAN WEAR, INC.	230891	0.00	MARCH UNIFORM CLEANING - DPW	153138
AMERICAN WEAR, INC.	230891	126.75	MARCH UNIFORM CLEANING - DPW	153138
Total for: VEHICLE MAINTANENCE O/E		Laundry Service	126.75	
DAVID WEBER OIL CO.	230102	1,483.75	INV# 518240 ULTRA LX & POWERFLO	153144
Total for: VEHICLE MAINTANENCE O/E		Lubricants	1,483.75	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - MAR - DPW	0
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - MAR - POLICE	153163
P&A AUTO PARTS, INC.	230120	138.99	MO INVOICES - MAR - POLICE	153163
Total for: VEHICLE MAINTANENCE O/E		Parts - Police	138.99	
GREELCO INC.	230625	2,075.00	QTE# DG226 TARP SYSTEM - VINYL	153150
JESCO, INC.	230867	1,065.84	INV# G81881 PARTS FOR 4WD LOADER	153153
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - MAR - POLICE	0
P&A AUTO PARTS, INC.	230120	258.91	MO INVOICES - MAR - DPW	153163
POWERTECH MOTION CONTROL	230122	186.66	INV# 3864238 HOE ASSEMBLY'S	153166
Total for: VEHICLE MAINTANENCE O/E		Parts - Roads	3,586.41	
P&A AUTO PARTS, INC.	230120	0.00	MO INVOICES - MAR - POLICE	0
P&A AUTO PARTS, INC.	230120	54.01	MO INVOICES - MAR - DPW	153163
Total for: VEHICLE MAINTANENCE O/E		Replacement	54.01	
LERCH, VINCI, & HIGGINS	230644	0.00	INV #39277; 2023 EXCESS SEWER	153156
LERCH, VINCI, & HIGGINS	230644	505.00	INV #39277; 2023 EXCESS SEWER	153156
Total for: SEWER OE		Miscellaneous	505.00	
RR DONNELLEY	230039	-99.00	INV# 960573302 REG-42A 500 SHEETS	153067
RR DONNELLEY	230039	99.00	INV# 960573302 REG-42A 500 SHEETS	153132
Total for: BD OF HEALTH O/E		Printing and	0.00	
INSERRA/LML SUPERMARKETS	230912	84.37	3/31/23 BUNNIES & BAGS - EGG HUNT	153152
LIZ FALKENSTERN	230945	55.56	REIMBURSE DONUTS/COFFEE - VOL EGG	153157
MAUREEN HOWELL	230975	12.00	REIMBURSE FOR BUNNY COSTUME	153159
Total for: RECREATION DEPARTMENT		Easter Egg Hunt	151.93	
INSERRA/LML SUPERMARKETS	230917	0.00	3/28 PASTRY/MILK/STAMPS - GOLDEN	153152
INSERRA/LML SUPERMARKETS	230917	34.55	3/28 PASTRY/MILK/STAMPS - GOLDEN	153152
Total for: SENIOR CITIZENS		Miscellaneous	34.55	
AMERICAN LEGION POST 153	231000	2,000.00	MEMORIAL DAY PARADE DONATION	153137
Total for: Celebration of Public Events		Celebration of	2,000.00	
SPECTROTEL INC.	230974	1,037.09	INV# 11502994 AC 320961 - APR	153174
Total for: UTILITY & BULK PURCHASES		TELEPHONE EXPENSES	1,037.09	
ACCLAIM INVENTORY, LLC	230855	1,775.00	INV# 1547 2022 ASSET INVENTORY	153133
Total for: FINANCE DEPARTMENT O/E		Fixed Asset	1,775.00	
STATE TOXICOLOGY	230564	90.00	NOV 2022 DRUG TESTING-	153178
Total for: POLICE DEPT O/E		Traffic and Safety	90.00	
RAMON FONSECA	231002	0.00	RESO 023-114 REFUND BLDG PERMIT	153168
RAMON FONSECA	231002	413.00	RESO 023-114 REFUND BLDG PERMIT	153168
TREASURER, STATE OF NJ	231001	2,391.00	RESO 023-111 Q1 STATE TRAINING	153182
Total for:			2,804.00	
Total Fund: CURRENT FUND			60,590.55	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
RACHLES/MICHELE'S OIL CO.	230885	20,152.96	INV# 382650 & 384117 FUEL	1292
RACHLES/MICHELE'S OIL CO.	230980	12,397.97	INV# 384215 3/30 FUEL DELIVERY	1293
Total for: FUEL PROGRAM			32,550.93	
Total Fund: OTHER TRUST		32,550.93		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
04 GENERAL CAPITAL				
MALL CHEVROLET, INC	221903	0.00	STOCK STK/VIN (PR179236) WHITE	14201
MALL CHEVROLET, INC	221903	63,537.65	STOCK STK/VIN (PR179236) WHITE	14201
Total for: 2022 MULITI-PURPOSE CAPITAL		F.D. AQUISITION OF	63,537.65	
MALL CHEVROLET, INC	221957	44,287.85	QUOTE for P.D. 2023 TAHOE 9C1	14201
Total for: 2022 MULITI PURPOSE CAPITAL		P.D. BLDG IMPROVE,	44,287.85	
Total Fund: GENERAL CAPITAL		107,825.50		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
09 POOL OPERATING				
CAPTUREPOINT.COM	230887	3,850.00	INV# SI-132860 PARTIAL INV -	140982
Total for: OTHER EXPENSES		Professional	3,850.00	
LINGO COMMUNICATIONS, LLC	230970	10.44	BILL# 33294005 APR - AC	140980
VERIZON	230992	45.93	201-391-0831 MO INVOICE - APR 12	140987
Total for: OTHER EXPENSES		Telephone Charges	56.37	
EAST COAST SECURITY,	230860	245.00	INV# 17565 ALARM MONITORING -	140984
NOVA ELECTRIC & SECURITY	230896	500.00	INV# 2002 ANNUAL INSPECTION	140985
TIMBER TREE	230954	2,400.00	4.17.23 REMOVE LG OAK TREE	140986
Total for: OTHER EXPENSES		Building & Ground	3,145.00	
CONSTANCE AGRO	230999	410.00	RESO 023-108 REFUND POOL	140983
JOHN HOLAHAN	230907	300.00	AS PER RESOLUTION #023-100	140978
LORENZO TATTOLI	230908	510.00	AS PER RESOLUTION #023-100	140979
Total for: OTHER EXPENSES		Refunds	1,220.00	
ACCLAIM INVENTORY, LLC	230857	90.00	INV# 1547 2022 ASSET INVENTORY -	140981
Total for: OTHER EXPENSES		Professional	90.00	
Total Fund: POOL OPERATING		8,361.37		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
12 GOLDEN AGE				
INSERRA/LML SUPERMARKETS	230916	0.00	3/21 PURCHASES -GOLDEN AGE	2129
INSERRA/LML SUPERMARKETS	230916	83.34	3/21 PURCHASES -GOLDEN AGE	2129
INSERRA/LML SUPERMARKETS	230917	104.20	3/28 PASTRY/MILK/STAMPS - GOLDEN	2129
Total for: Reserve for Golden Age Expendi Reserve for Golden				187.54
Total Fund: GOLDEN AGE				187.54

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
15 ANIMAL CONTROL				
NJ DEPT OF HEALTH	230989	21.60	MARCH 2023 MONTHLY DOG FEE'S	140178
Total for: Due to State - State Fees			21.60	
Total Fund: ANIMAL CONTROL		21.60		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	230955	0.00	INV# 2300780 30 MILL ROAD	3648
NEGLIA ENGINEERING ASSOC.	230955	146.25	INV# 2300780 30 MILL ROAD	3648
Total for: SMEEN - 30 MILL RD		ZONING, 1503/1 (30	146.25	
COLLIERS ENGINEERING &	230957	393.75	INV# 833535 PARK TERR APARTMENTS	3647
NEGLIA ENGINEERING ASSOC.	230956	330.00	INV# 2300779 155 PARK AVE	3648
Total for: PARK TERRACE- 155 PARK AVE		ZONING, 1807/5	723.75	
Total Fund: ESCROW		870.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
COLLIERS ENGINEERING &	230991	1,940.00	INV #833267; LANDMARK AR PARK	67
Total for: LANDMARK AR PARK RIDGE, LLC		PLANNING, 301/1	1,940.00	
GREENBAUM, ROWE, SMITH &	230993	577.50	INV #4287724; PROFESSIONAL	68
Total for: DOWNTOWN REDEVELOPMENT		04 CCO ENGINEERING	577.50	
JOHN L SCHETTINO LLC	230958	345.00	INV# 29104 LANDMARK - MAR - E/W	69
Total for: LANDMARK AR PARK RIDGE, LLC		E/W, ONE SONY	345.00	
Total Fund: LARGE ESCROW			2,862.50	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
18 UNEMPLOYMENT TRUST				
NJ DEPT OF LABOR&WORKFORCE	230986	382.36	1st QTR 2023; UNEMPLOYMENT COMP	140216
Total for: RESERVE FOR UNEMPLOYMENT			382.36	
Total Fund: UNEMPLOYMENT TRUST		382.36		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
27 RECREATION TRUST				
CAPTUREPOINT.COM	230913	3,050.00	INV# SI-132860 COM PASS & RES	1243
Total for: Day Camp		Day Camp	3,050.00	
Total Fund: RECREATION TRUST		3,050.00		

Total Bill List: 216,702.35

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 023-123**

RESOLUTION APPROVING REVISION TO EMPLOYEE HANDBOOK

WHEREAS, the Borough of Park Ridge previously approved an Employee Handbook for its employees; and

WHEREAS, upon further review, the Borough desires to revise the following section in the Employee Handbook to include the following:

a. Article IV entitled Conduct of Employees, new paragraph C. entitled Conflict of Interest Policy, in accord with the attached revision to Employee Handbook; and

WHEREAS the Governing Body and Borough Attorney have reviewed the revision to the Employee Handbook regarding a Conflict of Interest Policy, a copy of which is attached hereto and incorporated herein by reference, and recommend the approval of same.

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 revision to the Employee Handbook to include a new paragraph C to Article IV entitled Conflict of Interest Policy, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and is hereby authorized and directed to take all steps necessary to effectuate the revision to the Employee Handbook in accord with the attached and as referenced herein.

NEW BUSINESS:

Mayor Misciagna asks for a motion to appoint the following member enumerated below:

**CASSANDRA DE MAURO – LIBRARY BOARD TRUSTEE -
TERM EXPIRING 2026**

AUSTIN BAXTER - RECREATION & CULTURAL COMMITTEE

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

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

APPROVAL OF MINUTES

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

Work/Closed Session Minutes – March 28, 2023

Work/Closed Session Minutes – April 11, 2023

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

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

REPORTS OF THE GOVERNING BODY

Councilmember Hoffman: Two weekends ago we had the annual Easter egg hunt and we had a great turnout, there were a ton of kids on the field, it was a little windy a little chilly but everybody had a good time. Great job by the recreation committee setting everything up and then taking everything down afterwards. I don't think there was any candy left on the field. May 6th we are having the annual Park Ridge car show that is going to be at the pool parking lot from 9 A.M to 3 P.M The tentative rain dates are May 13th or May 20th depending on the weather. I want to congratulate and welcome Austin Baxter to the rec committee. Last weekend recently we had the fire department had their annual Chief's dinner and I want to congratulate Chief Lepore on his retirement and just thank all the Fire Department fire fighters for all the work they do for our town keeping us. Last two things, we recently this past weekend Brian Frielander of Troop 80 presented his Eagle project, it was a drive for the Tri Borough food pantry. The Troop also built a new collection bin and bench that are now right outside the back of the church the food pantry and there's also a new drop box in Borough Hall the main entrance. It is beautiful craftsmanship. I want to congratulate Brian on probably the hardest part of becoming an Eagle Scout, I myself am one of Troop 80 Eagles, so I know what it's like. Finally, this past weekend at Mill Pond there was a joint cleanup between the Northern New Jersey Chapter of Mensa and Troop 80. We were all out there Saturday morning all on the far side of Mill Pond doing with trash bags. We got three pickup trucks worth of garbage brought over to the dump, it looks spectacular now, we really got a lot of done. I want to thank both the Mensa and Troop 80 for that.

Councilmember Ferguson: I would like to start with the Chief's dinner that we attended on April 14th, it was a celebration of Chief Lepore's three-year term as Chief of the Fire Department. Chief Lepore did not have an easy task during those three years, especially dealing with the whole COVID pandemic and keeping his members safe and you know keeping all of us safe. But he did a great job. I want to thank Ex-Chief Lepore for all his time. I know we'll see him around, but I know retirement is not far away in his future, so I wish him the best of luck and I wish the

best of luck to the new leadership led by Mark Durst. Thank you to the PRAA and everyone for their participation in the annual Baseball-Softball parade, it was a beautiful day and everyone and the kids had a great time. We marched down Park Ave and back to Park Ave down to Memorial Field and filled up the field with lots of smiles and got to enjoy some Uncle Luigi's as well. Thank you to the PRAA for another successful event. Don't forget that the Park Ridge Pool is going to open soon, that time is creeping up so don't forget to sign up for your pool membership. If you've missed the recent egg hunt and the softball parade, they are currently airing on PKRG-TV and they also recently filmed episode 12 of what's cooking in Park Ridge. It featured Ridgmont Liquors and the making of salt licorice flavored liqueur, which will be airing shortly.

Councilmember Cozzi: I will echo the sentiments expressed by Councilman Ferguson about the Annual Fire Chief's dinner; it was a great time. It was nice to speak to the ex and present Fire Chief, the Police Chief and everyone at length in person. Everyone enjoyed themselves and I look forward to future gatherings. In regards to the Library, I have good news and bad news. The good news is you still have the choice between virtual and actual Story time with Ms. Renee and we still have book bags. However, the late fees have been brought back and I want everyone to know that and it tops out at \$5.00. With regard to the utilities, it is my first time sitting on the Utility Board, I cannot believe the amount of work those people do and the time that goes into it. It's exhausting. The meetings go 2-3 hours long and they are working overtime because of what will be need to get the old Sony Property up and running. They are working very hard, and I thank them and the CFO being involved as well. We have a great Utility Board and the employees within the town are the best there are, inclusive of DPW. We have the best employees.

Councilmember Capilli: No report.

Councilmember Goldsmith: Regarding the Board of Health, Dr. Lincoln who chairs the board discussed maintain a zoom platform meeting or switching to in person, the board of health decided to continue with zoom meetings but hold an in person one in September. There was one of COVID and one of Lime as far as communicable disease report goes. There was talk about the possible pet ordinance, regarding the number of pets allowed in a home, it is being discussed by the Board of Health.

Council President Fenwick: For the finance committee, the budget presentation will be May 9th. I also had the pleasure of attending the Mill Pond cleanup with Mensa and the Boy Scouts. I want to thank the members of the DPW who were working for assisting with unloading those pickup trucks. There was a lot of stuff, I'll say in there probably the most interesting thing that was pulled out of the pond was a part of a go-kart. I also want to congratulate uh Brian Friedlander on his project, the food bank is a very important part of our community and his work did not go unnoticed. We appreciate all that he's done and the other Boy Scouts of Troop 80. I also attended the Chiefs dinner and want to congratulate Tom Lepore on his retirement. I would also like to congratulate Cassie DeMAuro on her appointment to the library board and Austin Baxter to his appointment to the recreation board.

Mayor Misciagna: I was unable to attend the last meeting and I want to thank Council President Fenwick for taking over. I was visiting my son in France, he is studying abroad this semester and his mother missed him, so we went to visit. I am sorry I missed Chief Lepore's retirement dinner. I consider Chief Lepore a friend, we've grown up in this town together and I've coached his kids in sports. It makes me a little sad to see people that are I consider in my peer group that are close to retirement, but I think I'm not too far behind him. I wish him really well. During COVID, it was a very difficult time because we didn't know how bad it was going to get. I say this all the time across the board, from our people in the office here to our First Responders, everybody stepped up. The fact that they had so much confidence gave me a lot more confidence in getting through that. I will miss Chief Lepore, he's always been a guy that could make problems go away, which I appreciate and respect. I do happen to know Mark Durst, the new Fire Chief and he's another guy who's a great guy and although he has big shoes to fill, I think he's up to the task and I'm looking forward to another a good couple of years now. The fire department is in good hands.

ADJOURN

A motion was made by Councilmember Ferguson and seconded by Councilmember Capilli to adjourn the Regular Mayor and Council Meeting. Meeting adjourned at 9:03 P.M.

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

Respectfully submitted,

A handwritten signature in cursive script, reading "Magdalena Giandomenico".

Magdalena Giandomenico
Borough Clerk