

Approved, November 8, 2022

Municipal Building  
Park Ridge, NJ  
October 25, 2022 - 8:00 P.M.

A Regular Meeting of the Mayor and Council of the Borough of Park Ridge was called to order at the above time, place and date.

Chief Madden, led everyone in the Pledge of Allegiance to the Flag.

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

**Absent:** Councilmember Capilli

**Also Present:** Magdalena Giandomenico, Borough Clerk  
Julie Falkenstern, Borough Administrator  
John Schettino, Esq., Borough Attorney

**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 for the  
**Presentation of the Mayor's 2022 Community Service Awards**

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

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

**ABSENT:** Councilmember Capilli

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## **2022 COMMUNITY SERVICE AWARDS**

**JEANNE CAMPBELL CPL. JEDH C. BARKER AMERICAN LEGION POST 153  
AUXILIARY**

<b>JAMES DONOVA</b>	<b>CPL. JEDH C. BARKER AMERICAN LEGION POST 153</b>
<b>WILLIAM DIEDTRICH</b>	<b>PARK RIDGE VOLUNTEER FIRE DEPARTMENT</b>
<b>MARISA SCHMIDHAUSER</b>	<b>PARK RIDGE GIRL SCOUTS</b>
<b>SUE TUDISCO</b>	<b>PKRG-TV</b>
<b>TOM BAUER</b>	<b>PARK RIDGE MUNICIPAL POOL</b>
<b>WILLIAM WALKER</b>	<b>PARK RIDGE ELKS #2234</b>
<b>SCOTT MACFIE</b>	<b>PARK RIDGE ATHLETIC ASSOCIATION</b>
<b>ROB NICOLICH</b>	<b>RECREATION &amp; CULTURAL COMMITTEE</b>
<b>CAROLEE CHIRICO</b>	<b>RECREATION &amp; CULTURAL COMMITTEE</b>
<b>MIKE JEWELL</b>	<b>TRI-BORO VOLUNTEER AMBULANCE CORPS</b>

**MICHAEL SHIFRIS  
DONALD BROWNE  
SCHENNY DIAZ  
JEFF RUTOWSKI  
CLAIRE HOTHEM  
BRYAN GARbutt  
DAVID LARGHI**

**GOLDEN AGE SOCIAL CLUB OF PARK RIDGE  
PARK RIDGE PLANNING BOARD  
PARK RIDGE MARCHING BAND BOOSTERS  
PARK RIDGE ZONING BOARD  
PARK RIDGE LIBRARY  
PARK RIDGE POLICE RESERVES  
TRI-BORO FOOD PANTRY**

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**Mayor Misciagna:** I have been looking forward to this for a couple of years. It is these kinds of events remind you we are part of a community. I think Park Ridge is one of the best communities in the State, if not in the Country. I look forward to seeing everyone. What we are doing tonight is giving out specific award to those individuals in those committees who have really gone over and beyond. I would like to give an award to everyone on every committee, because getting us through COVID was a task that not just one person could do. The Mayor and Council could not certainly do alone without everyone's continued support. I want to personally thank every committee, every chairperson of those committees and all the members, we continue to fight through this pandemic. I hope we are around the corner, and I hope we get through this winter. Once again, I thank you all.

## **2022 COMMUNITY SERVICE AWARD NOMINEES**

### **1. TOM BAUER – PARK RIDGE MUNICIPAL POOL**

- Tom has been dedicated to the Borough of Park Ridge above and beyond his duties as Manager for 33 years.
- Tom has never declined when asked to contribute to the success of the pool. Tom is a very special person.

### **2. DONALD BROWNE – PARK RIDGE PLANNING BOARD**

- Don has been a valued Planning Board member since April of 1996 – 26 years of service including serving as Board Chairman for three years. Don has been a great help to all Chairs who served after he did.
- He is meticulous in his reviews of all applications and resolutions and has always served actively and professionally during Board meetings.

### **3. JEANNE CAMPBELL - CPL. JEDH C. BARKER AMERICAN LEGION POST 153 AUXILIARY**

- If a member of the Post or the Sons of the American Legion or the Auxiliary need help, Jeanne is there to assist, whether it be preparing, setting up or clean-up, Jeanne will say "I GOT IT."
- While our Auxiliary is not large in numbers with members, our work load is made easier and for that we say "Thank you Jeanne."

**4. CAROLEE CHIRICO – PARK RIDGE RECREATION & CULTURAL COMMITTEE**

- Prior to joining the Recreation Committee, Carolee was a generous sponsor to our Recreation events for many years.
- Since becoming a member, she has been exemplary in her commitment and participation in all Recreation events and meetings.
- Her generous sponsorship has continued to support many of the Park Ridge Recreation programs and events! Carolee is the best!

**5. SOHENNY DIAZ – PARK RIDGE HIGH SCHOOL MARCHING BAND**

- Mrs. Diaz stepped up to lead the Park Ridge Marching Band Boosters organization after several years of lack of parental involvement. If Mrs. Diaz had not stepped up, the organization would have had to dissolve, leaving the students of the marching band without support for various fundraising events and other fun activities.
- Mrs. Diaz has also breathed new life into the organization, inspiring other parents to step up and support the students.

**6. WILLIAM DIEDTRICH – PARK RIDGE FIRE DEPARTMENT-**

- Billy is a multiple term ex-Chief and is still a valued member of the Fire Department.
- Billy was just awarded 50 years of service to our community in the Fire Department and has been active throughout all 50 years and he is still the department driver trainer.
- Billy is always will to share his knowledge and expertise and is looked at as a department historian.
- During his fire service career, Billy also worked for the Borough in different capacities - as DPW foreman, fire inspector and PRAA Coach.

**7. JAMES DONOVAN – CPL. JEDH C. BARKER AMERICAN LEGION POST 153**

- In almost 30 years of service to the Legion, including serving as Past Commander and fundraising Chairman, Jim has been a wonderful asset to the efforts of the Legion.

**8. BRYAN GARBUTT – PARK RIDGE POLICE RESERVE**

- Bryan transferred from the Rockland County Sheriffs Auxiliary Police when he moved to Park Ridge.
- Bryan has become a very active member and he is always willing to help with detail coverage.

**9. CLAIRE HOTHEM - PARK RIDGE LIBRARY**

- Claire has been tutoring in the Literacy Volunteers of Pascack Valley since 1994 – for a total of 36 years.
- Claire recently received a Lifetime Achievement Award from that organization.
- The Park Ridge Library is honored to have such a dedicated tutor and would like to thank her for her many hours of time given to our town.

**10. MIKE JEWELL --TRI-BORO VOLUNTEER AMBULANCE CORPS**

- Mike is an asset to the Tri-Boro Volunteer Ambulance Corps. During Covid he stepped up and rode many hours.
- Mike has been a long time member, over 20 years and is very dedicated. He also maintains our supplies.

#### **11. DAVID LARGHI – TRI-BORO FOOD PANTRY**

- At the beginning of the Covid pandemic the pantry found itself left with one sole volunteer and that is when Dave started working at the pantry. His work at the pantry is unparalleled. Dave was putting in over 40 hours a week as a volunteer.
- His devotion to the pantry continues today as he has remained a caring and valuable member of the pantry team.
- We have many invaluable volunteers currently, but we are pleased to recognize Dave's hard work and countless volunteer hours.

#### **12. SCOTT MACFIE – PARK RIDGE ATHLETIC ASSOCIATION**

- Scott Macfie is the glue that has held the Park Ridge Youth Football program together for more than a decade. Well beyond the years during which his son was part of the program, Scott continued to serve as Commissioner, and to this day, still coaches the more than 25 aspiring high school student-athletes that comprise the Park Ridge Youth Football Senior team
- Scott works tirelessly and year-round on program development, equipment refurbishment, community relations and program operations.
- The thousands of hours he pours into the program each year have helped build upon its rich legacy and set the foundation for it to continue to grow, flourish, and serve youth football players in Park Ridge for decades to come.
- Congratulations, Scott. You have kept this program alive and have helped it thrive for many years. You will always be a pillar of the Park Ridge Football community.

#### **13. ROB NICOLICH – PARK RIDGE RECREATION & CULTURAL COMMITTEE**

- Rob has been a dedicated Rec Committee member for many years. He attends all events and meetings from start to finish and has helped us out in any capacity needed.
- Our Recreational Cultural Committee volunteers are the backbone of our Committee and do so much for Park Ridge without expecting anything in return.

#### **14. JEFF RUTOWSKI – ZONING BOARD**

- Jeff volunteers countless hours each week.
- He is the President of the Utility Board and a member of the Zoning Board for many years.

#### **15. MARISA SCHMIDHAUSER – PARK RIDGE GIRL SCOUTS**

- Marisa has served the Park Ridge Girl Scouts for 12 years and has led her troop of girls to graduation.
- She has helped Our Lady of Mercy Academy community and Park Ridge community with support of events and community service. As Marisa leaves us being a Troop Leader, she will always be a Girl Scout.

**16. MICHEL SHIFRIS – GOLDEN AGE SOCIAL CLUB OF PARK RIDGE**

- From the moment Mike joined the Golden Age Club of Park Ridge, he volunteered to assist us in setting up for our meeting every week.
- Once the person in charge of set-up was no longer able to do the work, Mike took charge making sure the room is ready for our meetings and that the coffee, tea and other consumables are ready for us. We couldn't meet without Mike's hard work.

**17. SUE TUDISCO – PKRG-TV**

- Over the past ten years, Sue has served as PKRG-TV'S principal sports correspondent, filming and editing hundreds of Park Ridge High School Varsity and Junior Varsity football, basketball, soccer, volleyball, baseball and cheerleading events.
- In addition to filming and editing, Sue has also appeared regularly as on-air host to present pre-game commentary becoming the face of PKRG-TV sports.
- Because of Sue's tireless efforts, PKRG-TV has been able to bring local sports TV coverage to our entire Park Ridge community and to communities throughout Bergen County.

**18. WILLIAM WALKER – PARK RIDGE ELKS**

- Bill is a past Exalted Ruler in the Park Ridge Elks and currently acts as our Treasurer and he volunteers to make every effort for the Elks to help the Park Ridge Community.
  - Efforts this year include accommodating the East Brook PTO Golf Outing and dinner dance, Park Ridge Recreation Oktoberfest, upcoming PTO festival at the Elks, volunteering behind the scenes for all events at the Elks that help the community like Repasts and Memorials for townsfolk who have passed.
  - In addition, Bill spent many years as a volunteer member of the Park Ridge Zoning Board.
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**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.*

1. **Greg Hoffman- 273 Vitmar Pl.** – Mr. Hoffman a resident who is a frequent commuter told Mr. Hoffman that there is a homeless person staying at the station and there are empty bottle of beer, he suggested locking the station up for the night after last train.
  - i. **Mayor Misciagna** stated that this is a situation that happens every so often. Usually, transient people. If anyone does see that then they should call the police station. We did discuss this at the work session. We are in process of renovating the tarin station and it is my hope we can put some cameras there. The police department does do frequent drive-by and I will

makes sure they are aware of this. I have not seen the mountain of beer cans, but we will have our DPW look into it.

- ii. **Council President Metzdorf:** I don't think we can lock the train station, because it is an active train station and I think there is something with NJ Transit that prohibits us from doing that.
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## **ORDINANCES – PUBLIC HEARING**

### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2022-016**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR PASSIVE RECREATION PURPOSES IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$515,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2022-016 – A \$515,000 Bond Ordinance to Authorize the Acquisition of Real Property for Passive Recreation

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

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

**ABSENT:** Councilmember Capilli

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

**Borough Clerk:** Ordinance No. 2022-016, A Bond Ordinance to Authorize the Acquisition of Real Property for Passive Recreation Purposes, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$515,000.00 to pay the cost thereof, to make a Down Payment, to Authorize the Issuance of Bonds to Finance such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of such bonds.

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

**Borough Attorney:** The bond will provide funds to purchase a property the Borough is currently under contracts for, to be designated for passive recreation on Colony Ave.

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

**Speaker: None**

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 Metzdorf and seconded by Councilmember Fenwick to confirm.

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

**ABSENT:** Councilmember Capilli

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#### **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 Councilmember would like to abstain from voting on any Resolution on the Consent Agenda.

- Councilmember Fenwick will abstain from voting on Res. No. 022-294 – Authorizing the Hire of Laborer Road Dept - Daniel J. Klima

Mayor Misciagna asks for a motion to accept the Consent Agenda (with the abstentions so noted). Councilmember Fenwick will abstain from voting on Res. No. 022-294 – Authorizing the Hire of Laborer Road Dept - Daniel J. Klima

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

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

**ABSENT:** Councilmember Capilli

#### **RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-289**

**RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR  
QUALIFICATIONS FOR VARIOUS PROFESSIONAL SERVICES FOR THE 2023  
CALENDAR YEAR**

**WHEREAS**, pursuant to N.J.S.A. 40A:11-5(1)(a) contracts for the provision of professional services are not subject to the bidding requirements of the Local Public Contracts Law, however, they are subject to the requirements of the New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.1 et seq., for contracts in excess of \$17,500.00; and

**WHEREAS**, pursuant to the Pay to Play Law a municipality may not award a contract with a value in excess of \$17,500.00 to a business entity that has made any contribution within one year of the date the contract is to be awarded that is reportable by the recipient under N.J.S.A. 19:44A-1 et seq. to a municipal political party or candidate unless the contract is awarded under a "fair and open process" as defined pursuant to said statute; and

**WHEREAS**, the Borough wishes to award contracts for various professionals pursuant to the fair and open process defined by the aforementioned statute and explained in suggest procedures issued by the New Jersey Department of Community Affairs; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that Requests for Qualifications be issued for the following Borough Professional positions:

Attorney, Auditor, Affordable Housing Planner, Bond Counsel, Conflict Attorney, Engineer, Environmental Engineer, Financial Advisor, Grant Consultant, Rate Counsel, Labor Attorney, Electric Department Rate Engineer, Water Department Rate Engineer, Environmental Regulatory Compliance Engineer, Risk Manager, Risk Manager Medical, Borough Planner, Special Rate Counsel, Special Tax Appeal Attorney, Zoning Board Engineer, Zoning Board Planner, Zoning Board Attorney, Planning Board Engineer, Planning Board Planner, and Planning Board Attorney; and

**BE IT FURTHER RESOLVED** that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before November 22, 2022.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-290**

**AUTHORIZE TAX LIEN/PAYMENT OF MAINTENANCE  
HIGH SIERRA LANDSCAPING CONTRACTORS, INC.**



**WHEREAS**, the Borough of Park Ridge contracted with High Sierra Landscape Contractors, Inc. to perform maintenance on unkept properties within the borough, for September, in the amount of \$195.00; and

**WHEREAS**, High Sierra Landscape Contractors, Inc. has requested payment for the work completed to date; and

**WHEREAS**, the Temporary Chief Financial Officer has certified that funds are available in Account No. 01-2010-26-2902-029; and

**WHEREAS**, payment will be made and a lien will be placed on the below property; and

<u>TAX LIEN TO BE ISSUED:</u>	
<u>BLOCK/ LOT</u>	<u>AMOUNT</u>
BL 1910/L1	\$ 195.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to pay High Sierra Landscape Contractors, Inc., for a total amount of \$195.00 and place a lien on the above borough property accordingly.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-291**

**RESOLUTION AUTHORIZING PAYMENT TO JOSEPH M. SANZARI  
FOR SERVICES RENDERED IN CONNECTION WITH EMERGENCY**

**North 5th Street & Ridge Ave – Emergency Repairs**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge on June 14, 2022 adopted Resolution No. 022-199 ratifying an award of an emergency contract to Joseph M. Sanzari, Inc due to this circumstance, at the intersection of North 5<sup>th</sup> Street and Ridge Avenue which affected the public health, safety and welfare and such conditions required the immediate delivery of goods and/or performance of services; and

**WHEREAS**, Joseph M. Sanzari, Inc responded to the emergency and provided the repair service as needed to repair the structural integrity of the roadway and surrounding areas; and

**WHEREAS**, Joseph M. Sanzari, Inc submitted payment voucher totaling \$22,249.86 for services rendered for the emergency repairs; and

**WHEREAS**, the Borough has adequate funds appropriated for the contract in account number 01-2010-26-2902-305; and

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the contract for the Emergency Repairs at **North 5th Street & Ridge Ave** Street was constructed by Joseph M. Sanzari, Inc., 100 West Franklin Street, Hackensack, New Jersey 07601 as directed by the Borough Engineer. The said construction is hereby accepted and final payment in the amount of \$ 22,249.86 is hereby approved.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-292**

**ACKNOWLEDGMENT OF 2022 BEST PRACTICES INVENTORY**

**WHEREAS**, the State of New Jersey issued Local Finance Notice 2022-17 on October 7, 2022 for the annual Best Practices Inventory for CY 2022; and

**WHEREAS**, the deadline for the submission of the completed inventory is Thursday, November 3, 2022; and

**WHEREAS**, Municipalities must receive a score of 24 or better in order to avoid the withholding of State aid; and

**WHEREAS**, the Municipal Clerk must certify that the Best Practices Inventory was discussed by the Governing Body as an Agenda item at a Public Meeting; and

**WHEREAS**, the Best Practices Inventory must also be certified by the Chief Administrative Officer and Chief Financial Officer; and

**WHEREAS**, the Chief Administrative Officer is defined as the individual in charge of day-to-day operations and in the absence of such a position the Municipal Clerk or Chief Financial Officer may certify the results; and

**WHEREAS**, the CY2022 Best Practices Inventory was reviewed and discussed by the Mayor and Council as a Work Session agenda item during the Public Work Session of the October 25, 2022 Meeting; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the 2022 Best Practices Inventory has been reviewed and acknowledges a score of 33.5; and

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Park Ridge, that the Chief Administrative Officer, the Chief Financial Officer and the Municipal Clerk shall certify the results certification.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-293**

**APPROVE MUNICIPAL SERVICES AGREEMENT WITH  
BEAR'S NEST**

**WHEREAS**, the Borough of Park Ridge is in receipt of a Municipal Services Agreement between the Borough and Bear's Nest Condominium Association; and

**WHEREAS**, the Municipal Services Agreement, a copy of which is attached hereto and incorporated herein by reference, sets forth the agreed upon scope, term and services of the Agreement between the parties; and

**WHEREAS**, the Borough Administrator and Borough Attorney have reviewed the Municipal Services Agreement 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 Municipal Services Agreement between the Borough and Bear's Nest Condominium Association, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Mayor be and is hereby authorized and directed to execute the attached Municipal Services Agreement on behalf of the Borough; and

**BE IT FURTHER RESOLVED**, that the Borough Administrator be and is hereby authorized and directed to forward a copy of this resolution together with the signed Municipal Services Agreement to the attorney for Bear's Nest Condominium Association upon its passage.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-294**

**RESOLUTION APPROVING THE HIRE OF DANIEL J. KLIMA WITH THE  
BOROUGH OF PARK RIDGE ROAD DEPARTMENT**

**WHEREAS**, the Borough of Park Ridge has recognized the need to hire a Laborer with the Borough of Park Ridge Road Department; and

**WHEREAS**, upon the recommendation of the Board of Utilities, the Borough of Park Ridge has determined that Daniel J. Klima possesses the necessary skills, holds a valid Commercial Drivers Licenses endorsement (CDL) and has such experience to hold the position with a starting salary of \$52,000.00; and

**WHEREAS**, Daniel J. Klima's employment is subject to the salary guide and terms contained within the collective bargaining agreement in effect between the Borough and the United Public Service Employee Union (UPSEU).

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to hire Daniel J. Klima as a Laborer with the Borough of Park Ridge Road Department according to laws/policies/requirements of the Borough of Park Ridge, the applicable collective bargaining agreement, the laws of the County of Bergen and the laws of the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a copy of the within resolution and the governing collective bargaining agreement be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-295**

**RESOLUTION AUTHORIZING PAYMENT  
State of New Jersey- PWT**

**WHEREAS**, the State of New Jersey has imposed a Public Community Water Systems Tax on all water systems, and;

**WHEREAS**, the amount to be paid on a quarterly basis is \$0.01 per 1000 gallons delivered to customers, and;

**WHEREAS**, the amount of gallons sold in the 3rd quarter 2022 was 279,176,000K gallons, the amount due is \$2,791.76; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge recommend to the Mayor and Council that the Treasurer be hereby authorized and directed to forward the amount due to the State of New Jersey- PWT; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized that the Treasurer be and is hereby authorized and directed to forward the amount due to the State of New Jersey- PWT.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-296**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES  
Proposal To Design the Foundation for Third Transformer At The Mill Road Substation  
Colliers Engineering, Inc.**

**WHEREAS**, the Park Ridge Board of Public Works would like to construct a third transformer at the Mill Road Substation; and

**WHEREAS**, the Borough of Park Ridge (the "Borough") received funding for the construction of the third transformer at the Mill Road Substation (the "Project"), through a duly authorized bond in capital account number 08-2150-55-2231-003;

**WHEREAS**, in connection with the Project, certain civil engineering services are required;

**WHEREAS**, Colliers Engineering & Design Inc. has furnished an proposal (the "Proposal") to provide the necessary professional services for the design of the foundation for the Project as requested by the Board of Public Works; and

**WHEREAS**, based upon the review and evaluation of the proposal by the Board of Public Utilities, Colliers has the necessary experience and licensing to perform all related and reasonably related civil and geotechnical engineering services in connection with the Project; and

**WHEREAS**, said Proposal consists of the following (i) initial project kickoff meeting, (ii) review all related information/documents, (iii) initial site visit and (iv) foundation designs and calculations for (a) two new buses, one new transformer, one walk in switchgear, one new tie and one new OCB-5; and

**WHEREAS**, the total estimated cost of said proposal is \$23,425.00 and;

**WHEREAS**, upon thorough review, the Director of Operations has recommended that the proposal of Colliers Engineering & Design Inc. be accepted; and

**WHEREAS**, a copy of said proposal is attached to this resolution; and

**WHEREAS**, the Board of Public Works has reviewed the proposal and concurs with the Director of Operations recommendation to hire Colliers Engineering & Design Inc. to perform the necessary professional services for the foundation design work of the third transformer at the Mill Road Substation.

**WHEREAS**, the Borough of Public Works desires the Borough to enter into a contract with Colliers Engineering & Design Inc. for the duration of the Project, which contract shall

comply with all legal requirements under N.J.S.A. 40A:11-1 and shall be in a form acceptable to the Borough and its legal counsel; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution with respect to contracts for Professional Services awarded without competitive bids must be publicly advertised; and

**WHEREAS**, the Board of Public Works, of the Borough of Park Ridge, recommends to the Mayor and Council to contract with Colliers Engineering & Design Inc. to provide the necessary professional services for the foundation design work of the third transformer at the Mill Road Substation; and

**WHEREAS**, the Board of Public Works, of the Borough of Park Ridge, recommends to the Mayor and Council of the Borough of Park Ridge that they authorize a contract with Colliers Engineering & Design Inc. to provide the necessary professional services for the foundation design work of the third transformer at the Mill Road Substation; and

**WHEREAS**, the Board of Public Works, of the Borough of Park Ridge, recommends authorizing the execution of all necessary Contract Documents, contingent upon review and approval by the Board's counsel with the recommendation that counsel include a further provision in the Contract with Colliers Engineering & Design Inc. that the scope of work for (iv) foundation designs and calculations for (a) two new buses, one new transformer, one walk in switchgear, one new tie and one new OCB-5 includes that Colliers Engineering & Design Inc. also provide foundation designs and calculations for any other civil structures required as per Federal, State and Local code to operate and maintain the proposed electrical and mechanical equipment that are specified for the subject project; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor and Council of the Borough of Park Ridge authorize a contract with Colliers Engineering & Design Inc. to provide the necessary professional services for the foundation design work of the third transformer at the Mill Road Substation; and

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Park Ridge authorize the execution of all necessary Contract Documents, contingent upon review and approval by the Board's counsel with the recommendation that counsel include a further provision in the Contract with Colliers Engineering & Design Inc. that the scope of work for (iv) foundation designs and calculations for (a) two new buses, one new transformer, one walk in switchgear, one new tie and one new OCB-5 includes that Colliers Engineering & Design Inc. also provide foundation designs and calculations for any other civil structures required as per Federal, State and Local code to operate and maintain the proposed electrical and mechanical equipment that are specified for the subject project; and

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-297**

**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 \$112,069.12 (bill list dated October 19, 2022) which was previously approved and authorized for payment by the Temporary Board of Public Works Chief Financial Officer 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  
2022- 055**

**PAYMENT OF BILLS – UTILITY**

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

Water Operating -	\$ 32,054.51
Water Capital-	\$ -0-
Electric Operating-	\$ 10,969.77
Electric Capital --	\$ -0-
Purchase of Current Wires -	\$ 65,214.17
Utility Trust --	\$ 3,830.67

The total sum being \$ 112,069.12 to be approved and authorized for payment by the Borough Treasurer.

Offered \_\_\_\_\_

Seconded \_\_\_\_\_

Adopted \_\_\_\_\_



**Sign Off**  
**BOROUGH OF PARK RIDGE**

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>05 WATER OPERATING</b>				
ORADELL POLICE DEPARTMENT	222403	945.00	09/10/22 - OPD TRAFFIC DETAIL	0
Total for: WATER-S&W		945.00		
GREAT AMERICA FINANCIAL	222433	252.67	INV #32565965 OCT STD PAYMENT; METER RENTAL	0
Total for: WATER-O/E		252.67		
AMAZON CAPITAL SERVICES,	222406	200.60	INV# 1FR6-HCM7-FPDN PENS & SNOW BOOTS	0
AMAZON CAPITAL SERVICES,	222407	107.23	INV# 1Q9F-G4W6-CW4C COAT TREE & HOLE PUNCH	0
Total for: WATER-O/E		307.83	OFFICE	
BOROUGH OF PARK RIDGE	222400	1,841.39	FUEL USAGE - SEP - UTILITIES	0
Total for: WATER-O/E		1,841.39	GAS & DIESEL	
VERIZON WIRELESS	222324	643.75	INV# 9916253551 SEP BILLING AC 282401741-000	0
Total for: WATER-O/E		643.75	TELEPHONE	
PUBLIC SERVICE ELECTRIC &	222412	19.18	A/C #6658006504; WELL 4 AUG 31-SEP 30 2022 BI	0
Total for: WATER-O/E		19.18	ELECTRIC, WATER &	
AQUA SMART, INC.	222276	4,814.38	INV #22190027	0
MIRACLE CHEMICAL CO.	222376	1,168.48	15% SODIUM HYPOCHLORITE GALLON	0
Total for: WATER-O/E		5,982.86	CHEMICAL-WATER	
AQUA PRO-TECH LAB INC	222388	1,750.00	INV #2090160M; ENVIRONMENTAL TESTING	0
Total for: WATER-O/E		1,750.00	ANALYSIS-WATER	
AMERICAN WEAR, INC.	222410	649.75	AC 443100 SEP 2022 UNIFORM CLEANING BILLING	0
E-ZPASS	222390	150.00	AC# 2000 1240 3967 9 REPLENISHMENT	0
FAST PRINT, LLC	222334	3,960.00	PRINTING & MAILING 3RD QTR WATER LETTERS	0
STAPLES ADVANTAGE	222191	75.70	INV# 3518588327 HP 90A CARTRIDGE - TOMMY	0
TLC FACILITY MAINTENANCE	222336	300.00	INV# 1609 UTILITY GARAGE CLEANING - SEP	0
Total for: WATER-O/E		5,135.45	SHOP OPERATION	
KEN KOURY PAINTING	221470	5,200.00	Booster 3 Tank ext	0
Total for: WATER-O/E		5,200.00		
BRAEN STONE INDUSTRIES,	222409	1,972.85	INV# 154184 SHOULDER STONE	0
Total for: WATER-O/E		1,972.85		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
NORTH JERSEY MEDIA GROUP	222282	180.90	AC 396495 - BORO - AUG ADS	145766
OPTIMUM	222386	22.17	A/C #07870-014078-01-9; 10/1 - 10/31 BILLING	0
OPTIMUM	222438	92.80	A/C #07870-007120-01-7; 10/8-11/7 OCT BILLING	0
Total for: WATER-O/E		COMPUTER MAINT &		295.87
WSP USA INC	222239	1,337.90	INV #1203702; SERVICES THRU 8/5/22	0
WSP USA INC	222429	2,160.00	INV #1223202; HYDROGEOLOGICAL SERVICE	0
Total for: WATER-O/E		SPECIAL SERVICES -		3,497.90
ALPHA ANALYTICAL INC.	222237	1,168.00	ENCUMBRANCE TO YEAR END BILLING	0
Total for: WATER-O/E		LEGAL		1,168.00
CHRIS O'LEARY	222445	250.00	2022 PETTY CASH AS PER RESO #022-007	145767
Total for: WATER-O/E		BOARD EXPENSE		250.00
STATE OF NEW JERSEY P W T	222434	2,791.76	3RD QTR WATER TAX - BORO PW-3	0
Total for: WATER-O/E		PWT WATER		2,791.76
Total Fund: WATER OPERATING		32,054.51		

I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 32,054.51
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 Finance Chairman

Sign Off  
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>07 ELECTRIC OPERATING</b>				
GREAT AMERICA FINANCIAL	222433	252.66	INV #32565965 OCT STD PAYMENT; METER RENTAL	0
Total for: ELECTRIC-O/E		252.66		
BOROUGH OF PARK RIDGE	222400	749.97	FUEL USAGE - SEP - UTILITIES	0
Total for: ELECTRIC-O/E		GASOLINE & 749.97		
VERIZON WIRELESS	222324	643.76	INV# 9916253551 SEP BILLING AC 282401741-000	0
Total for: ELECTRIC-O/E		643.76		
AGL WELDING SUPPLY CO.,	220932	81.12	INV #00100873003; CYLINDER RENTAL	144781
E-ZPASS	222390	150.00	AC# 2000 1240 3967 9 REPLENISHMENT	0
GRAINGER, INC.	222088	285.82	INV #9444315023; POLE SAW SHAFT ATTACHMENT	0
GRAINGER, INC.	222088	663.88	INV #9461979263; WINTER GLOVES	0
MONTVALE HARDWARE &	222273	49.93	PURCHASE OF SUPPLIES; TRANSACTION #A221501	0
STAPLES ADVANTAGE	222191	75.69	INV# 3518588327 HP 90A CARTRIDGE - TOMMY	0
TLC FACILITY MAINTENANCE	222336	300.00	INV# 1609 UTILITY GARAGE CLEANING - SEP	0
WAKEFIELD GRAPHICS	222151	3,199.50	Electric Dept. work tee's and pullover sweat	0
Total for: ELECTRIC-O/E		SHOP OPERATING 4,805.94		
NORTH JERSEY MEDIA GROUP	222282	34.65	AC 396495 - BORO - AUG ADS	144782
OPTIMUM	222386	22.16	A/C #07870-014078-01-9; 10/1 - 10/31 BILLING	0
OPTIMUM	222438	92.80	A/C #07870-007120-01-7; 10/8-11/7 OCT BILLING	0
Total for: ELECTRIC-O/E		COMPUTER MAINT. & 149.61		
THE BUG RUNNER	222435	144.00	EXTERMINATION SERVICES - SEP INVOICES	0
Total for: ELECTRIC-O/E		144.00		
J. HARLEN CO., INC	222231	3,970.96	INV #1549930; SUPPLIES	0
J. HARLEN CO., INC	222231	515.95	INV #1550656; RUBBER SLEEVE, CLASS 2	0
J. HARLEN CO., INC	222231	-263.08	INV #1550656; RUBBER SLEEVE, CLASS 2	0
Total for: ELECTRIC O/E		Maintenance of 4,223.83		
PJM INTERCONNECTION LLC	222297	26,308.80	PURCHASE OF CURRENT (9/1-9/28/22)	853
PJM INTERCONNECTION LLC	222361	32,422.77	PURCHASE OF CURRENT	859

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
			(10/1-10/5/22)	
PJM INTERCONNECTION LLC	222426	6,482.60	PURCHASE OF CURRENT (9/1-9/30/22)	860
Total for: PURCHASE OF CURRENT			PURCHASE BULK	65,214.17
Total Fund: ELECTRIC OPERATING			76,183.94	

I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 76,183.94
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Finance Chairman

Sign Off  
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>23 UTILITY TRUST FUND</b>				
ASHUTOSH KATIYAR	222367	56.84 WATER UTILITIES DEPOSIT REFUND		141354
BRIANA NUNEZ	222368	125.43 WATER UTILITIES DEPOSIT REFUND		141355
CHRISTINE AZZONE	222308	182.75 ELECTRIC AND WATER DEP REFUND		141357
DAWN MASSA	222359	157.55 UTILITIES DEPOSIT REFUND		141360
ERIC BITTMAN	222311	108.05 WATER DEPOSIT REFUND		141365
ERIKA WELLS	222375	175.88 UTILITIES DEPOSIT REFUND		141366
HARLI THAU	222370	152.31 WATER UTILITIES DEPOSIT REFUND		141367
LARETA NEWTON	222374	184.38 UTILITIES DEPOSIT REFUND		141371
MICHAEL DELANEY	222364	166.92 UTILITIES DEPOSIT REFUND		141372
SHAKUNTALA AGGARWAL	222371	57.17 WATER UTILITIES DEPOSIT REFUND		141375
THOMAS STIFTER	222363	175.85 UTILITIES DEPOSIT REFUND		141377
WILLIAM PINTO	222355	155.54 UTILITIES DEP REFUND		141380
Total for: DEPOSITS PAYABLE-WATER		23-2000- - -	1,698.67	
AARON BIRCH	222307	103.21 ELECTRIC DEPOSIT REFUND		141353
CHRIS CARRET JR	222309	163.92 ELECTRIC DEPOSIT REFUND		141356
CHRISTINE AZZONE	222308	131.07 ELECTRIC AND WATER DEP REFUND		141357
DAVID ELLIS	222356	151.86 UTILITIES DEP REFUND		141358
DAVID TRANCYNGER	222372	82.14 ELECTRIC UTILITIES DEPOSIT REFUND		141359
DAWN MASSA	222359	43.42 UTILITIES DEPOSIT REFUND		141360
DAYNA MARCHESINI	222310	97.63 ELECTRIC DEPOSIT REFUND		141361
DENG XIONG	222362	64.61 UTILITIES DEPOSIT REFUND		141362
DENISE DAVEY	222357	144.44 UTILITIES DEP REFUND		141363
DEVON SOUTHWICK	222312	53.99 ELECTRIC DEPOSIT REFUND		141364
ERIKA WELLS	222375	134.48 UTILITIES DEPOSIT REFUND		141366
JACQUELINE SUAREZ	222315	153.84 ELECTRIC DEPOSIT REFUND		141368
JOHN STUHRMANN	222369	155.18 ELECTRIC UTILITIES DEPOSIT REFUND		141369
JUSTIN HOWELL	222306	41.03 ELECTRIC DEP REFUND		141370
LARETA NEWTON	222374	173.59 UTILITIES DEPOSIT REFUND		141371
MICHAEL LAZZARO	222373	139.36 ELECTRIC UTILITIES DEPOSIT REFUND		141373
ROBERT GANSO	222365	169.89 ELECTRIC UTILITIES DEPOSIT REFUND		141374
SLAVA REHAK	222358	31.55 UTILITIES DEPOSIT REFUND		141376
THOMAS STIFTER	222363	6.56 UTILITIES DEPOSIT REFUND		141377
TIMOTHY WAYS	222313	18.35 ELECTRIC DEPOSIT REFUND		141378
TRACI VOLPE	222314	45.19 ELECTRIC DEPOSIT REFUND		141379
WILLIAM PINTO	222355	26.69 UTILITIES DEP REFUND		141380
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100- - -	2,132.00	
Total Fund: UTILITY TRUST FUND			3,830.67	

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I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 3,830.67
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Finance Chairman

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-298**

**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 \$421,850.23 (bill list dated October 21, 2022) has been approved and authorized for payment and that the Mayor, Borough Clerk and Temporary Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

**BOROUGH OF PARK RIDGE****Cash Requiremnets**

Dates: 10/12/22 10/25/22  
FOR MEETING OF OCT. 25, 2022

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Total for	01 CURRENT FUND	290,632.51
Total for	03 OTHER TRUST	38.00
Total for	04 GENEREAL CAPITAL	123,484.98
Total for	09 POOL OPERATING	558.34
Total for	12 GOLDEN AGE	373.40
Total for	16 ESCROW	2,366.00
Total for	17 LARGE ESCROW	3,262.00
Total for	27 RECREATION TRUST	1,135.00
<b>Total Bill List (see lists attached):</b>		<b>421,850.23</b>



**Check List**  
**BOROUGH OF PARK RIDGE**  
**FOR MEETING OF OCT. 25, 2022**

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01CURRENT FUND

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>01 CURRENT FUND</b>				
ETHAN SCHECHTMAN	222302	18.75 PERS OVERPAYMENT - 2020 QTR 3		152406
JOSEPH ZUCCARO	222303	12.93 PERS OVERPAYMENT - 2020 QTR 4		152419
MAGDALENA GIANDOMENICO	222301	18.34 PERS OVERPAYMENT - 2021 QTR 2		152423
RENATA GUIGLIA	222304	16.18 PERS OVERPAYMENT - 2021 QTR 3		152435
<b>Total for: A/E S/W</b>		<b>REGULAR S/W (F/T)</b>	<b>66.20</b>	
SHARP ELECTRONICS CORP	220457	0.00 INV# SH527562 10/7 ADMIN COPIER &		152437
SHARP ELECTRONICS CORP	220457	434.45 INV# SH527562 10/7 ADMIN COPIER &		152437
SHARP ELECTRONICS CORP	220457	306.78 INV# SH527562 10/7 FRONT COPIER &		152437
<b>Total for: A/E O/E</b>		<b>Copier Machines</b>	<b>741.23</b>	
GREAT AMERICA FINANCIAL	222433	252.67 INV #32565965 OCT STD PAYMENT;		152412
<b>Total for: A/E O/E</b>		<b>Postage</b>	<b>252.67</b>	
NJ LEAGUE OF	222252	115.00 JOBLINE ADVERTISEMENT		152429
<b>Total for: A/E O/E</b>		<b>Printing and</b>	<b>115.00</b>	
ALDAN PRESS	222395	265.00 INV# 22-6251 COMMUNITY SERVICE		152394
<b>Total for: M&amp;C O/E</b>		<b>Printing and</b>	<b>265.00</b>	
NJSLOM	222451	90.00 MAYOR'S LUNCH BRIEFING @		152391
<b>Total for: M&amp;C O/E</b>		<b>Conferences and</b>	<b>90.00</b>	
INSERRA/LML SUPERMARKETS	222417	28.67 ID# 82052 ROLLS, DRINKS, KRAUT -		152416
STAPLES ADVANTAGE	222232	54.29 INV# 3519366453 TOASTER OVEN &		152440
<b>Total for: M&amp;C O/E</b>		<b>Miscellaneous</b>	<b>82.96</b>	
ALDAN PRESS	222472	220.00 INV# 22-6324 BORO & FINANCE		152394
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Printing and</b>	<b>220.00</b>	
STAPLES ADVANTAGE	222241	0.00 INV# 3519366449 OFFICE SUPPLIES,		152440
STAPLES ADVANTAGE	222241	227.65 INV# 3519366449 OFFICE SUPPLIES,		152440
WATERLOGIC USA, LLC	221537	120.00 1569593 & 1773581 WATER COOLER		152447
<b>Total for: MUNICIPAL CLERK'S OFFICE</b>		<b>Office Supplies</b>	<b>347.65</b>	
ALDAN PRESS	222472	0.00 INV# 22-6324 BORO & FINANCE		152394
ALDAN PRESS	222472	218.00 INV# 22-6324 BORO & FINANCE		152394
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Printing and</b>	<b>218.00</b>	
LERCH, VINCI, & HIGGINS	222205	1,565.00 INV #38614/ AUGUST 2022 SERVICES		152384
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Contractual</b>	<b>1,565.00</b>	
MGL PRINTING SOLUTIONS	222186	65.00 INV# 191774 MAYOR SIGNATURE		152425
<b>Total for: FINANCE DEPARTMENT O/E</b>		<b>Office Supplies</b>	<b>65.00</b>	
LERCH, VINCI, & HIGGINS	222430	1,500.00 INV #38719; FINANCIAL & OPERATING		152420
<b>Total for: ANNUAL AUDIT O/E</b>		<b>EXPENSES</b>	<b>1,500.00</b>	
CLEARY, GIACOBBE, ALFIERI	222456	0.00 INV# 113298 PRM HOSPITALITY		152401
CLEARY, GIACOBBE, ALFIERI	222456	87.50 INV# 113298 PRM HOSPITALITY		152401
CLEARY, GIACOBBE, ALFIERI	222457	105.00 INV# 113299 B&T REAL ESTATE		152401
CLEARY, GIACOBBE, ALFIERI	222458	297.50 INV# 113300 ISAKHANIAN		152401
CLEARY, GIACOBBE, ALFIERI	222459	17.50 INV# 113301 PR HEALTH CARE PROP		152401
CLEARY, GIACOBBE, ALFIERI	222460	105.00 INV# 113304 3 CHADWICK CT		152401
CLEARY, GIACOBBE, ALFIERI	222461	105.00 INV# 113303 ERIK SVENSSON		152401
<b>Total for: LEGAL O/E</b>		<b>Tax Appeals</b>	<b>717.50</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
AMAZON CAPITAL SERVICES,	222230	53.62	ORD #113-8094361-6299456; OFFICE	152381
<b>Total for: PLANNING BOARD O/E</b>		<b>Office Supplies</b>	<b>53.62</b>	
AMAZON CAPITAL SERVICES,	222230	0.00	ORD #113-8094361-6299456; OFFICE	152381
AMAZON CAPITAL SERVICES,	222230	53.61	ORD #113-8094361-6299456; OFFICE	152381
<b>Total for: ZONING BOARD OF ADJUSTMENT O/E</b>		<b>Office Supplies</b>	<b>53.61</b>	
STAPLES ADVANTAGE	222216	110.22	INV# 3519366456 MONITOR STAND,	152440
<b>Total for: HOUSING/PROPERTY MAINTENANCE</b>		<b>Miscellaneous</b>	<b>110.22</b>	
BOROUGH OF LITTLE FERRY	222201	14,113.13	3RD QTR, 2022 PAYMENT INV	152383
<b>Total for: CONSTRUCTION CODE - S/W</b>		<b>Full Time</b>	<b>14,113.13</b>	
ALDAN PRESS	222422	56.00	INV# 22-6176 BUS CARDS - KEITH	152394
<b>Total for: CONSTRUCTION CODE - O/E</b>		<b>Printing and</b>	<b>56.00</b>	
MARC'S DELI	222219	96.80	INV# 0582 8.23.22 PIZZA/LUNCH	152424
<b>Total for: CONSTRUCTION CODE - O/E</b>		<b>Other Equipment</b>	<b>96.80</b>	
STAPLES ADVANTAGE	222232	54.30	INV# 3519366453 TOASTER OVEN &	152440
<b>Total for: ZONING OFFICER O/E</b>		<b>Miscellaneous</b>	<b>54.30</b>	
STANDARD INSURANCE CO	222477	1,389.03	DIV2 - POL#153066 - 11/1/22	152439
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Disability</b>	<b>1,389.03</b>	
THE STANDARD INSURANCE	222478	151.37	00 1530660001 LIFE INS - OCT 17	152441
<b>Total for: GROUP HEALTH INSURANCE</b>		<b>Life Insurance</b>	<b>151.37</b>	
SHARP ELECTRONICS CORP	220458	296.97	INV# SH527562 10/7 COPIER MACHINE	152437
<b>Total for: A/E O/E</b>		<b>Copier Machine</b>	<b>296.97</b>	
IACP	222147	425.00	IACP CONFERENCE OCTOBER 15-18,	152387
<b>Total for: POLICE DEPT O/E</b>		<b>Conferences and</b>	<b>425.00</b>	
G.T.B.M. INC.	222341	177.60	JULY 01-SEP 30 2022 E TICKET	152409
<b>Total for: POLICE DEPT O/E</b>		<b>Service Agreements</b>	<b>177.60</b>	
AMAZON CAPITAL SERVICES,	222300	119.90	INV# 1YWG-MMLY-XTJH SAFETY	152395
AMAZON CAPITAL SERVICES,	222338	37.15	INV# 11PL-JVHD-X164 CR123 LITHIUM	152395
<b>Total for: POLICE DEPT O/E</b>		<b>Traffic and Safety</b>	<b>157.05</b>	
AMAZON CAPITAL SERVICES,	222339	0.00	INV# 1DMQ-D19Q-CYNF COLORING	152395
AMAZON CAPITAL SERVICES,	222339	138.97	INV# 1DMQ-D19Q-CYNF COLORING	152395
MARC'S DELI	222284	0.00	3918 FOOD FOR CROSSING GUARD	152424
MARC'S DELI	222284	336.15	3918 FOOD FOR CROSSING GUARD	152424
NATIONAL BUSINESS	222337	608.10	OFFICE CHAIR	152427
<b>Total for: POLICE DEPT O/E</b>		<b>Community Policing</b>	<b>1,083.22</b>	
AMAZON CAPITAL SERVICES,	222267	986.51	INV# 17JN-WVRD-4RG7 & CM	152395
AMAZON CAPITAL SERVICES,	222340	30.64	INV# 1MMM-CM1H-QVV6 master lock	152395
<b>Total for: POLICE DEPT O/E</b>		<b>Tactical Police</b>	<b>1,017.15</b>	
BOROUGH OF PARK	222378	0.00	MONTHLY WATER BILLS- 9/22	152388
BOROUGH OF PARK	222378	82.01	MONTHLY WATER BILLS- 9/22	152388
<b>Total for: PISTOL RANGE O/E</b>		<b>Utility Expenses</b>	<b>82.01</b>	
NEW JERSEY FIRE EQUIPMENT	221467	2,221.20	FLOW TESTS FOR SCBA	152385
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Professional</b>	<b>2,221.20</b>	
ESI EQUIPMENT, INC	222352	1,278.00	Annual maintenance on rescue	152405
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>1,278.00</b>	
THOMAS LEPORE	222265	1,702.80	DINNER FOR STATE CONVENTION	152442
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Conferences and</b>	<b>1,702.80</b>	
FIRE AND SAFETY SERVICES,	222234	3,883.88	Command Zone repair on PR 5	152407
HUDSON COUNTY MOTORS	222235	12,477.85	INV# 56041 PR 2 Steering box	152415
P&A AUTO PARTS, INC.	221469	796.67	FEB-MAY INVOICES - FIRE DEPT	152433
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>FD Vehicle Repair</b>	<b>17,158.40</b>	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
WITMER PUBLIC SAFETY	221279	476.86	QTE# 8119 Repair MSA Altair gas	152448
<b>Total for: FIRE DEPARTMENT O/E</b>		<b>Emergency and</b>	<b>476.86</b>	
P S E & G	222471	0.00	MO INVOICES - AUG 31- SEP 30	152432
P S E & G	222471	4.96	MO INVOICES - AUG 31- SEP 30	152432
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Miscellaneous</b>	<b>4.96</b>	
VERIZON	222046	403.04	201-V03-8606	152445
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Telephones</b>	<b>403.04</b>	
GOOSETOWN COMMUNICATIONS,	221561	1,305.48	INV# 149243 4TH QTR MAINT - TBR	152410
<b>Total for: Tri-Borough Safety Corps O/E</b>		<b>Service Agreements</b>	<b>1,305.48</b>	
AMAZON CAPITAL SERVICES,	222229	109.99	INV# 1W4F-K7Y1-4MXV KEURIG	152395
<b>Total for: FIRE PREVENTION O/E</b>		<b>Office Supplies</b>	<b>109.99</b>	
JOHN HANSEN	222432	171.98	REIMBURSE FPRV WEEK LUNCH	152417
MARC'S DELI	222281	100.00	INV# 3900 (4) \$25 GIFT CARDS	152424
MONTVALE HARDWARE &	222476	53.99	MO INVOICES - SEP - DPW	152426
NATIONAL FIRE PROTECTION	222112	322.71	INV# 8291319Y FIRE PREV WEEK	152428
<b>Total for: FIRE PREVENTION O/E</b>		<b>Special Projects</b>	<b>648.68</b>	
CABLEVISIO/OPTIMUM	221400	21.83	AC 07870-007170-01-2 CABLE BOX -	152399
HIGH SIERRA LANDSCAPE	222416	130.00	RESO 022-271 PROP MAINT BL	152390
HIGH SIERRA LANDSCAPE	222452	195.00	RESO 022-290 INV# 3041 PROP MAINT	152413
VERIZON WIRELESS	221401	196.45	INV# 9917064886 MO INVOICE -	152446
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Contractual</b>	<b>543.28</b>	
RUGGED OUTFITTERS, INC.	222437	139.95	REC# 9-7334 TIMBERLAND BOOTS	152436
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Uniform Rental</b>	<b>139.95</b>	
DURIE LAWNMOWER &	220131	0.00	REF 4252 OIL FILTER, SPARK PLUGS,	0
GRAINGER, INC.	221865	0.00	INV# 9466421899 ABSORB PADS,	152411
GRAINGER, INC.	221865	255.42	INV# 9466421899 ABSORB PADS,	152411
MONTVALE HARDWARE &	222476	11.04	MO INVOICES - SEP - DPW	152426
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - SEP - DPW	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - SEP - POLICE	0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Other Equipment</b>	<b>266.46</b>	
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 155506 FILLIN - TIX 1022396	0
BRAEN STONE INDUSTRIES,	220109	0.00	INV# 155506 FILLIN - TIX 1022396	0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Road Material</b>	<b>0.00</b>	
FORCELLATI BROS., INC.	220135	80.00	INV# 12963 & 12962 TOP SOIL	152408
ORGANIC RECYCLING, INC.	220155	108.00	MO INVOICES - SEP	152431
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Landscaping</b>	<b>188.00</b>	
DURIE LAWNMOWER &	220131	58.90	REF 4252 OIL FILTER, SPARK PLUGS,	152404
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - SEP - DPW	0
P&A AUTO PARTS, INC.	220156	0.00	MO INVOICES - SEP - POLICE	0
<b>Total for: STREETS &amp; ROADS DEPARTMENT O/E</b>		<b>Equipment Parts</b>	<b>58.90</b>	
JOSEPH M. SANZARI, INC	222394	22,249.86	INV #061422-5TH-01; EMR REPAIR	152418
<b>Total for: STREETS AND ROADS</b>		<b>SINK HOLE EMR</b>	<b>22,249.86</b>	
BEL FIORE GREENHOUSE,	222261	47.00	INV# 4511 8 FLOWERS IN POTS	152397
<b>Total for: SHADE TREE O/E</b>		<b>Garden Club</b>	<b>47.00</b>	
GRAINGER, INC.	221865	182.86	INV# 9466421899 ABSORB PADS,	152411
<b>Total for: RECYCLING O/E</b>		<b>Miscellaneous</b>	<b>182.86</b>	
ORGANIC RECYCLING, INC.	220155	0.00	MO INVOICES - SEP	152431
ORGANIC RECYCLING, INC.	220155	3,180.00	MO INVOICES - SEP	152431
<b>Total for: RECYCLING O/E</b>		<b>Vegetative Waste</b>	<b>3,180.00</b>	
LORCO PETROLEUM SERVICES	220152	470.00	INV# 1710510 OIL FILTER REMOVAL	152422

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>Total for: RECYCLING O/E</b>		<b>Waste Oil and</b>	<b>470.00</b>	
BRAEN STONE INDUSTRIES,	220109	500.00 INV# 155506 FILLIN - TIX 1022396		152398
<b>Total for: RECYCLING O/E</b>		<b>Concrete and</b>	<b>500.00</b>	
CHATHAM IRRIGATION	222447	206.00 INV# 67325 REPAIR SPRINKLER - FD		152400
HORIZON TERMITE & PEST	221734	433.35 502625B & 502627B 4TH QTRS TRAIN		152414
THE BUG RUNNER	222435	18.00 EXTERMINATION SERVICES - SEP		152392
TRUGREEN L P	220633	82.95 INV# 167302718 LAWN MAINT -		152444
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Other Contractual</b>	<b>740.30</b>	
AMERICAN PAPER TOWEL CO.,	221769	33.63 INV# J1313420 SIMPLE GREEN CLEAN		152396
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>Janitorial,</b>	<b>33.63</b>	
DRISCOLL'S LOCK & KEY	220130	7.00 INV# 1881 C123 KEY		152403
MONTVALE HARDWARE &	222476	0.00 MO INVOICES - SEP - DPW		152426
MONTVALE HARDWARE &	222476	70.15 MO INVOICES - SEP - DPW		152426
<b>Total for: BLDGS/GROUNDS O/E</b>		<b>General Hardware</b>	<b>77.15</b>	
DAVID WEBER OIL CO.	220129	781.05 INV# 510933 ULTRA LX OIL & DRUM		152402
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Lubricants</b>	<b>781.05</b>	
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES - SEP - DPW		0
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES - SEP - POLICE		152433
P&A AUTO PARTS, INC.	220156	517.18 MO INVOICES - SEP - POLICE		152433
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Police</b>	<b>517.18</b>	
A&K EQUIPMENT COMPANY	221861	1,504.50 QTE# 24872 LIFT/DUMP REPLACEMENT		152393
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES - SEP - POLICE		0
P&A AUTO PARTS, INC.	220156	1,226.03 MO INVOICES - SEP - DPW		152433
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Parts - Roads</b>	<b>2,730.53</b>	
GRAINGER, INC.	221865	78.29 INV# 9466421899 ABSORB PADS,		152411
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES - SEP - DPW		0
P&A AUTO PARTS, INC.	220156	0.00 MO INVOICES - SEP - POLICE		0
<b>Total for: VEHICLE MAINTANENCE O/E</b>		<b>Replacement</b>	<b>78.29</b>	
POND RIDGE CONDO ASSOC,	222298	7,850.00 SNOW, ICE TREATMENT & HYDRANT		152434
<b>Total for: MUNICIPAL SERVICES ACT</b>		<b>Municipal Services</b>	<b>7,850.00</b>	
NORTHWEST BERGEN CTY	222210	1,116.10 AUG 29 TV INSP & SEWER CLEANING		152430
<b>Total for: SEWER OE</b>		<b>Contracted Repairs</b>	<b>1,116.10</b>	
LIZ FALKENSTERN	222431	79.68 REIMBURSE PUMPKINS - LIDL		152421
TRIPLE PLATINUM	222441	250.00 10/29 HALLOWEEN PARADE		152443
<b>Total for: RECREATION DEPARTMENT</b>		<b>Halloween Parade</b>	<b>329.68</b>	
INSERRA/LML SUPERMARKETS	221843	0.00 ID# 82052 MILK/PASTRIES - GOLDEN		152416
INSERRA/LML SUPERMARKETS	221843	215.31 ID# 82052 MILK/PASTRIES - GOLDEN		152416
INSERRA/LML SUPERMARKETS	221843	54.69 ID# 82052 9/27 MILK/PASTRIES -		152416
MARC'S DELI	222385	14.25 INV# 3925 PIZZA - GOLDEN AGE		152424
<b>Total for: SENIOR CITIZENS</b>		<b>Miscellaneous</b>	<b>284.25</b>	
THE VOZZA AGENCY, INC.	222238	304.00 inv #57686 LIBRARY TREASURER BOND		152386
<b>Total for: LIBRARY O/E</b>		<b>Insurance and</b>	<b>304.00</b>	
STANDARD INSURANCE CO	222477	0.00 DIV2 - POL#153066 - 11/1/22		152439
STANDARD INSURANCE CO	222477	58.87 DIV2 - POL#153066 - 11/1/22		152439
<b>Total for: LIBRARY O/E</b>		<b>Health and</b>	<b>58.87</b>	
SPECTROTEL INC.	222173	1,031.70 AC 320961 INV# 11167632 OCT		152438
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>TELEPHONE EXPENSES</b>	<b>1,031.70</b>	
BOROUGH OF PARK	222378	2,242.97 MONTHLY WATER BILLS- 9/22		152388
<b>Total for: UTILITY &amp; BULK PURCHASES</b>		<b>WATER OTHER</b>	<b>2,242.97</b>	
P S E & G	222471	362.80 MO INVOICES - AUG 31- SEP 30		152432

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: UTILITY & BULK PURCHASES		NATURAL GAS	362.80	
BERGEN COUNTY UTILITIES	222277	179,509.00	INV DATE: 10/1/2022; 4TH QUARTER	152382
Total for: BCUA		BCUA OPERATING	179,509.00	
LERCH, VINCI, & HIGGINS	222196	0.00	INV #38612; 38611; 38613	152384
LERCH, VINCI, & HIGGINS	222196	10,200.00	INV #38612; 38611; 38613	152384
LERCH, VINCI, & HIGGINS	222208	545.00	INV #45129/ OUT OF POCKET	152384
Total for: ANNUAL AUDIT O/E		EXPENSES	10,745.00	
TREASURER, STATE OF NJ	222408	3,141.00	RESO #022-273 3RD QTR TRAINING	152389
Total for:			3,141.00	
Total Fund: CURRENT FUND			290,632.51	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
CREATIVE PRODUCT	222401	38.00	INV# 146133 QTR ZIP SWEATSHIRT	1267
Total for: DARE DONATIONS				38.00
Total Fund: OTHER TRUST		38.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>04 GENERAL CAPITAL FUND</b>				
4 CLEAN-UP, INC	222387	116,444.05 AS PER RESOLUTION; PAYMENT EST.		14182
Total for: North Fifth Street Improvement North Fifth Street		116,444.05		
NEGLIA ENGINEERING ASSOC.	222278	7,040.93 INV #2203171; 2022 ROADWAY		14181
Total for: 2022 MULTI-PURPOSE CAPITAL		SEC 20:2 SOFT COST	7,040.93	
Total Fund: GENEREAL CAPITAL		123,484.98		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>09 POOL OPERATING</b>				
LERCH, VINCI, & HIGGINS	221412	500.00	INV #38230; PREP OF 2022 BUDGET	140950
Total for: OTHER EXPENSES		Auditor	500.00	
LINGO COMMUNICATIONS, LLC	221433	19.49	INV# 32862969 OCT 4 AC 412360262	140951
VERIZON	221434	38.85	201-391-0831 MO INVOICE - OCT 12	140952
Total for: OTHER EXPENSES		Telephone Charges	58.34	
Total Fund: POOL OPERATING		558.34		



<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
12 GOLDEN AGE				
INSERRA/LML SUPERMARKETS	222418	85.85	ID# 82052 MILK/PASTRIES SEP	2120
MARC'S DELI	222385	137.55	INV# 3925 PIZZA - GOLDEN AGE	2121
PATRICIA LANG	222384	150.00	GRATUITY - MATRE'D - APRIL	2122
Total for: Reserve for Golden Age Expendi			Reserve for Golden	373.40
Total Fund: GOLDEN AGE			373.40	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
16 ESCROW				
BRIAN GIBLIN, ESQ	222382	250.00	INV# ZB-22-06 74 SOUTH FIFTH	3636
Total for: SCHAUER - 74 S. FIFTH ST		ZONING, 1308/3 (74	250.00	
COLLIERS ENGINEERING &	222420	616.00	INV# 788273 42 HIGHVIEW	3637
Total for: MEJIA - 42 HIGHVIEW AVE		ZONING, 1808/13	616.00	
BRIAN GIBLIN, ESQ	222380	500.00	INV# ZB-22-07 191 ROCK RD	3636
Total for: ROGERS - 191 ROCK AVE		ZONING, 1809/9	500.00	
BRIAN GIBLIN, ESQ	222383	0.00	INV# ZB-22-05 2 BAKER CT.	3636
BRIAN GIBLIN, ESQ	222383	500.00	INV# ZB-22-05 2 BAKER CT.	3636
Total for: SHERFER - 2 BARKER CT		ZONING, 2504/14 (2	500.00	
BRIAN GIBLIN, ESQ	222379	500.00	INV# ZB-22-08 73 ANN TERRACE	3636
Total for: YARENIS - 73 ANN TERRACE		ZONING, 1315/5 (73	500.00	
Total Fund: ESCROW			2,366.00	

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
17 LARGE ESCROW				
COLLIERS ENGINEERING &	222419	3,262.00	INV# 788262 LANDMARK SITE PLAN	46
Total for: LANDMARK AR PARK RIDGE, LLC	PLANNING, 301/1	3,262.00		
Total Fund: LARGE ESCROW		3,262.00		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
<b>27 RECREATION TRUST</b>				
GERARD PROVISIONS, INC	222396	412.19	BRATS, KNOCKWURST, KRAUT -	1232
MICHAEL RAIA	222470	197.81	REIMBURSE ROLLS, PRETZELS, RED	1233
RENT A TENT, LLC	222425	525.00	QTE 3216 CHANDELIERS -	1231
Total for: Oktoberfest		Oktoberfest	1,135.00	

Total Fund: RECREATION TRUST	1,135.00
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**Total Bill List: 421,850.23**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 022-299**

**RESOLUTION APPOINTING  
PLUMBING SUB CODE OFFICIAL/HHS FOR THE  
BOROUGH OF PARK RIDGE – MARK SALERNO**

**WHEREAS**, the Mayor and Council has the need to hire a Part Time Plumbing Sub-Code Official, HHS for the Bough of Park Ridge; and

**WHEREAS**, the Borough has identified Mark Salerno to serve as the Plumbing Sub-code Official, HHS at an annual salary of \$20,000.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to appoint Mark Salerno to serve as the part time Plumbing Sub-code Official, HHS at a salary of \$20,000.00 per year, effective November 1, 2022 pursuant to terms of this resolution, agreement between the Borough and employee, Borough policy and State Law; and

**BE IT FURTHER RESOLVED**, that a copy of the within resolution be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and Borough of Park Ridge.

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**APPROVAL OF MINUTES**

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

Public Hearing Minutes Dated October 11, 2022  
Work and Closed Session Minutes Dated October 11, 2022

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

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

**ABSENT:** Councilmember Capilli

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## **REPORTS OF THE GOVERNING BODY**

**Councilmember Fenwick:** There has been no meeting of the finance committee. We did have our annual review at the last meeting and also went over the auditor's report, the couple issues have been addressed. There has been no meeting of the redevelopment or historical commission.

**Councilmember Ferguson:** I just wanted to congratulate and thank all of the community service award recipients; without all of the volunteerism we would not have all that we do in town. I also want to thank the Park Ridge fire department for continually keeping us safe, they have had a busy couple weeks and we thank them.

**Councilmember Cozzi:** I have nothing to report on the library. I want to echo what Councilman Ferguson said. This is my second year on the Council, but first year time I have seen the community service award in person due to COVID. I am constantly amazed how many people in this town sacrifice and volunteer their time to make sure we have the type of town we have, it is amazing and thank you. They step up and take charge and help. I am proud to say I am a resident and Councilman of this town.

**Councilmember Epstein:** I echo the sentiments about our volunteers, without them we would not have all the great recreational events I am always speaking about at our meetings. In addition, to all of the other committees, it is nice to recognize everyone. We had a great Octoberfest, great turnout, food and music. PKRG did a nice video. Ragamuffin parade will be this weekend at 3pm on Saturday starting off at Depot Square. We will walk to memorial field and there will be a costume competition, apple cider donuts and pumpkins. Rain date will be Sunday. Tree lighting is coming up on December 4<sup>th</sup> at 5pm at Depot Square. Also, incase our adult residents are interested: Adult women volleyball, just pick up games, from 8:00-10:00pm at Eastbrook on Monday nights and men basketball, the same thing Monday nights 8:30-10:00pm at PRHS mini gym. You can go on our recreation page and sign up.

**Council President Metzdorf:** Today I had the pleasure and was invited to the Golden Age Club's lunch in Hackensack Country Club, the food and company was amazing. They had some good music and I got to watch people do some moves that astounded me, and I can't do. I was very impressed. I would like to advise everyone in town that the American Legion will be holding a Veteran's event on November 11<sup>th</sup> at 11:00am, if you can come down, we can cheer on our Veterans and thank them for our service. Lastly, yesterday I had the pleasure of going over to the Atrium for the 100<sup>th</sup> Birthday party of a Park Ridge resident. She has lived here for the last 4 years. Her name is Renee she was accompanied by her family and a lot of residents of the facility. Turning 100 years old is amazing and Happy Birthday Renee!

**Mayor Misciagna:** At the risk of being redundant, I just really want to congratulate all the volunteers in Park Ridge. It is really what makes the town a great place to live, I want to thank them. I would like to also acknowledge the work the recreation committee did at Octoberfest, I had a blast, it was a lot of fun. Our Police Reserves are always looking for volunteers, we lost some members due to them getting hired as full-time police, which is good, but we need more volunteers. Contact Chief Madden on Chief Wittie.

**ADJOURN**

A motion was made by Councilmember Ferguson and seconded by Councilmember Fenwick to adjourn the Regular Mayor and Council Meeting.

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

**ABSENT:** Councilmember Capilli

Submitted, Magdalena Giandomenico  
Meeting adjourned at 8:42 P.M.