

Approved January 3, 2023

Municipal Building
Park Ridge, NJ
December 13, 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.

Mr. Pat Hunt led everyone in the Pledge of Allegiance to the Flag.

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

Absent:

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 to **Administer the Oath of Office to Detective Gerald Powers and to hereby appoint him to the Position of Police Sergeant**

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

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

Mayor Misciagna asks for a motion to adopt Res. No. 022-337 -- Resolution to Promote Police Officer Gerald Powers to the Rank of Sergeant.

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-337**

**RESOLUTION TO PROMOTE POLICE OFFICER GERALD
POWERS TO THE RANK OF SERGEANT**

WHEREAS, the Mayor and Council of the Borough of Park Ridge have recognized the benefit of promoting Police Officer the Gerald Powers to the rank of Sergeant with the Park Ridge Police Department as he has the experience and qualifications necessary to serve in such capacity; 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 Police Officer the Gerald Powers is promoted to the rank of Sergeant with the Borough of Park Ridge Police Department, and 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 effectuate the afore mentioned promotion according to Borough Code, Borough policy and the applicable collective bargaining agreement; 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.

OATH OF OFFICE

**PARK RIDGE POLICE DEPARTMENT SERGEANT
GERALD POWERS**

Mayor Misciagna: The Park Ridge Police department knows how much I respect and admire the work they do, under their fearless leader Joe Madden. When things like this happen, it is a cause of celebration. You guys are a solid department, and it is great to see a guy rising through the ranks.

Council President and Police Commissioner Metzdorf: When Sgt. Powers got interviewed for this position he did a great job, he stepped forward and we were convinced he was the person for the promotion. The other two persons who interviewed, the two officers, they showered leadership and skills and can be a Sgt. In the future. Sgt. Powers came through and demonstrated he was the man for the job. I want to thank and congratulate him!

Police Chief Madden: I first would like to thank Mayor Misciagna, Police Commissioner Metzdorf and the entire Council for their continuous support of our department. Their continuous support helps make nights like this possible. I want to point out our Police Commissioner Rob Metzdorf he did an outstanding job as our commissioner this year. He continued the tradition of the great police commissioners I had the honor and privilege to work with, which include police commissioner Mayor Misciagna and Council Person Capilli. He also helped with the interview

process. I would like to educate everyone on the process Gerry had to go through: he first had to take the NJ Dept of Personnel exam for Sgt., he did a presentation to our command staff and commissioner on a variety of subjects, oral interview and thorough review of his personnel file and his evaluations. Three officers were included in process. I am fortunate as Chief to had a group of qualified officers to chose from and this was no exception. There were three outstanding candidates. Detective Powers excelled in every part of the process. God Bless everyone and wishing everyone a merry Christmas and a Happy Holiday Season.

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.

ORDINANCES – PUBLIC HEARING

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2022-017**

AN ORDINANCE AMENDING CHAPTER 98, WATER, ARTICLE II WATER RATES OF THE REVISED GENERAL ORDINANCE OF THE BOROUGH OF PARK RIDGE

Mayor Misciagna asks for a motion to open the Public Hearing on Ordinance No. 2022-017 – An Ordinance Amending Chapter 98, Water, Article II Water Rates of the Revised General Ordinance of the Borough of Park Ridge.

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

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

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

Borough Clerk: Ordinance No. 2022-017, An Ordinance Amending Chapter 98, Water, Article II Water Rates of the Revised General Ordinance of the Borough of Park Ridge.

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

Borough Attorney: This ordinance was recommended by the utility board and it was dealing with water connection for new construction and new developments, so it does not impact existing residential properties.

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 Metzdorf and seconded by Councilmember Epstein to confirm.

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

CONSENT AGENDA:

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

Councilman Fenwick made a motion to table Res. No. 022-328 - Resolution to Enter into an Agreement with Julie Falkenstern and the motion was seconded by Council President Metzdorf.

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

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

- Councilman Fenwick would like to abstain on Res. No. 022-331 - Resolution Appointing Joshua Salles as IT Specialist

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-311**

**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 October, in the amount of \$130.00; 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 | \$ 130.00 |

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 \$130.00 and place a lien on the above borough property accordingly.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-312**

AWARD OF CONTRACT FOR ROTATING TOWING SERVICES

WHEREAS, the Mayor and Council have received applications for towing services from Rich's Automotive, Bergen Brookside, Ramsey Auto Body and Emerson Towing; and

WHEREAS, these companies have been inspected by the Park Ridge Police Department and found to be in compliance with provisions of Ordinance Chapter 92; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Rich's Automotive, Bergen Brookside, Ramsey Auto Body and Emerson

Towing are hereby appointed to the Official Towers List of the Borough of Park Ridge, said list effective January 1, 2023; and

BE IT FURTHER RESOLVED that Notice of this action shall be published in The Bergen Record within ten (10) days of adoption, pursuant to NJSA 40A:11-5.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to the four companies within 10 days from the date of its adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-313**

**MUNICIPAL ENDORSING RESOLUTION FOR FY23 BERGEN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT**

WHEREAS, a FY23 Bergen County Community Development Block Grant (CDBG) totaling approximately \$7,000 has been proposed by the Borough of Park Ridge for a Senior Theatre Trip to the Paper Mill Playhouse; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Park Ridge; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development funds.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Bergen County Division of Community Development (Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack, NJ 07601) so that implementation of the aforesaid project may be expedited.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-314**

AUTHORIZE DUPLICATE TAX PAYMENT REFUND

WHEREAS, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, that the Borough Treasurer is hereby authorized and directed to return the following fourth quarter 2022 tax overpayments:

| | | |
|-------------|--------------------------|------------|
| B 1601/L 14 | Timothy & Joanne Carroll | \$3,623.00 |
| | 15 Wampum Road | |
| | Park Ridge, NJ 07656 | |

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-315**

**AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Municipal Tax Sale held on November 15, 2022, a lien was sold on Block 1505 Lot 4, also known as 37-39 Park Avenue in Park Ridge, for 2021 delinquent utility charges; and,

WHEREAS, this lien, known as Tax Sale Certificate #22-00984 was sold to Daxuan Wang at 0% interest and a premium of \$3,100.00; and,

WHEREAS, Cho Yeung, has affected redemption of Certificate #22-00984, on November 28, 2022, in the amount of \$570.55,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the Director of Finance/CFO is authorized to issue a check in the amount of \$570.55, payable to Daxuan Wang, 7661 Wandering Way, Orlando, FL 32836, for the redemption of Tax Sale Certificate #22-00984, along with a premium check for \$3,100.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-316**

**RESOLUTION AUTHORIZING AMENDING RESOLUTION
NO. 021-339 MUNICIPAL ENDORSING RESOLUTION FOR
BERGEN COUNTY COMMUNITY DEVELOPMENT
BLOCK GRANT
Lehmann Gardens Copper Piping Replacement**

WHEREAS, the Borough of Park Ridge passed Resolution 021-339 to confirm endorsement of a Bergen County Community Development Block Grant application of \$175,000.00 was proposed by the Community Housing Resource Board of Southern Bergen County, Inc. for Lehmann Gardens Copper Piping Replacement; and

WHEREAS, the 2022-23 fiscal year funding, Bergen County Community Development awarded Lehmann Gardens Copper Piping Replacement with more funding totaling the amount of \$290,964.00; and

WHEREAS, pursuant to the State Interlocal Services Act, CDBG funds may not be spent in a municipality without authorization by the Mayor and Council; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Park Ridge; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CDBG application; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby confirm endorsement of the aforesaid project in the amount of \$290,964.00; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development so that implementation of the aforesaid project may be expedited.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-317**

**RESOLUTION AUTHORIZING REFUND
OVERPAYMENT – ELECTRIC 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 |
|----------------------|---|---------------------|------------------|
| Donna Ferraro | 87 Madison Ave – Apt 226 Park Ridge NJ 07656 | 85.86 | |

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-318**

**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 |
|----------------------|-------------|---------------------|------------------|
|----------------------|-------------|---------------------|------------------|

NOVEMBER

| | | | |
|---|---------|----------|----------|
| Denis Maher 202 Main Street Nanuet, NY 10954 | 6546-0 | \$158.39 | |
| Jill Ravitz 225 Franklin Avenue #2 Midland Park, NJ 07432 | 6506-0 | \$166.34 | |
| Carl Gross 8936 Williams Circle #5301 Naples, FL 34120 | 6528-0 | \$152.43 | |
| Kevin Rinko & Vianca Rojas 300 Market Street, Apt. 414 Montvale, NJ 07645 | 1823-0 | | \$142.47 |
| Joanne & James Ceriello 300 Market Street, Apt. 407 Montvale, NJ 07645 | 6534-0 | \$136.07 | |
| Jack Ely 300 Market Street, Apt. 312 Montvale, NJ 07645 | 2142-0 | | \$131.15 |
| Robert Brown 27 Saddle River Road Woodcliff Lake, NJ 07677 | 5275 -0 | | \$115.01 |
| Robert Brown 23 Saddle River Road Woodcliff Lake, NJ 07677 | 5277-0 | | \$186.99 |
| Jesse Marino 323 Concord Drive Maywood, NJ 07607 | 4280-0 | | \$162.79 |
| John Napier 407 N.E. Pecos Way Jensen Beach, FL 34957 | 2749-0 | \$125.04 | \$174.46 |

| | | | |
|--|--------|----------|----------|
| Pies & Quiches 133-B Kinderkamack Road Park Ridge, NJ 07656 | 284-0 | \$853.04 | |
| Donna Ferraro 87 Madison Avenue, Apt. 226 Park Ridge, NJ 07656 | 6448-0 | \$200.00 | |
| Joseph Doyle 25 Reservoir Drive New City, NY 10956 | 770-1 | \$291.93 | |
| Allocations 52 Park Avenue, A4 Park Ridge, NJ 07656 | 398-11 | \$699.07 | |
| Garen Sass 2 St. Andrews Circle River Vale, NJ 07675 | 6532-0 | \$ 58.90 | |
| Boris Karbovski 158 East Allendale Road Saddle River, NJ 07458 | 5523-0 | | \$ 77.20 |
| Gloria Cerrato 2350 West Highway 89-A Sedona, AZ 86336 | 6397-0 | \$134.96 | \$158.23 |
| Richard Blackburn 190 Kings Highway #205 Sparkhill, NY 10-976 | 29-0 | \$ 0.45 | |
| Erin Blauvelt 133 Doxbury Lane Suffern, NY 10901 | 6684-0 | \$118.70 | |
| Ryan Brenizer 9 Macon Road Montvale, NJ 07645 | 3321-0 | | \$122.43 |

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-319**

**AUTHORIZE PART-TIME / CASUAL LABOR
Road Department**

WHEREAS, the Road Department hired a casual laborer over the past summer, and

WHEREAS, the following employee has asked if he could return to work during his winter break through the end of January 2023; and

WHEREAS, the Director of Operations has recommended that the following employee be hired as a casual labor employee during the period December 19th through January 20th at the following pay rate:

Road Department

James Brazofsky, 21 Chestnut Avenue, Park Ridge, NJ \$ 14.13/hr

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that it recommends that the above employee be hired as a casual laborer through the end of January 2023.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-320**

**AUTHORIZING TRANSFER OF PREMIUM
FROM TRUST ACCOUNT TO MISC. REVENUE NOT ANTICIPATED**

WHEREAS, at the Municipal Tax Sale held on November 7, 2018, a lien was sold on Block 2505 Lot 2, also known as 252 Knoll Drive in Park Ridge, for 2017 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #18-00971 was sold to d1softball at 0% interest and a premium of \$49,100.00; and,

WHEREAS, the property owner did not affect redemption in a timely manner and the Borough has received a notice of Final Judgement on the foreclosure of Block 2505 Lot 2 from the Bergen County Clerk's office, recorded January 6, 2022;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the premium amount of \$49,100.00 shall be transferred from the trust account and become part of the general municipal revenue for the current year.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-321**

**AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Municipal Tax Sale held on December 3, 2020, a lien was sold on Block 608 Lot 29, also known as 2 Marti Road in Park Ridge, for 2019 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #20-00979 was sold to ATCF II NJ, LLC TAXSERV CUST at 0% interest and a premium of \$65,700.00; and,

WHEREAS, John Foley, has affected redemption of Certificate #20-00979, on December 7, 2022, in the amount of \$69,507.42; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the Director of Finance/CFO is authorized to issue a check in the amount of \$69,507.42, payable to ATCF II NJ, LLC TAXSERV CUST, P.O. Box 69239, Baltimore, MD 21264-9239, for the redemption of Tax Sale Certificate #20-00979, along with a premium check for \$65,700.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-322**

2022 BUDGET TRANSFERS – CURRENT FUND

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

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

| | | | Utilities 2022 |
|-------------------|---------------------|---------------|----------------|
| | Account # | Appropriation | Appropriation |
| - | - | - | - |
| Debit from: | | | |
| Ban interest O/E | 05-2010-55-5232-000 | 1,200.00 | |
| Credit to: | | | |
| Bond Interest O/E | 05-2010-55-5222-000 | | 1,200.00 |
| | | | |
| | | | |
| TOTAL | | 1,200.00 | 1,200.00 |

BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-324

**RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR
QUALIFICATIONS FOR COAH COUNSEL 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 COAH Counsel; and

BE IT FURTHER RESOLVED that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before December 29, 2022.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-325**

**APPROVE INTERLOCAL SERVICES AGREEMENT
SANITARY SEWER CLEANING & TV INSPECTION
NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

WHEREAS, the Borough of Park Ridge Sewer Department occasionally needs to hire a contractor to perform TV inspection services and sanitary sewer cleaning on the municipal sewer system; and

WHEREAS, the Park Ridge Director of Operations has investigated the option of utilizing the TV inspection and sanitary sewer cleaning services of the Northwest Bergen County Utilities Authority (NBCUA); and

WHEREAS, the fees charged by the NBCUA are significantly less than those charged by a private contractor; and

WHEREAS, in order to hire the NBCUA to provide these services in calendar years 2023 and 2024, the Borough of Park Ridge would need to enter into a new interlocal service agreement; and

WHEREAS, copies of the Interlocal Service Agreements for TV inspection and sanitary sewer cleaning services between the Borough of Park Ridge and the Northwest Bergen County Utilities Authority are attached to this resolution; and

WHEREAS, the Director of Operations recommends that the Borough enter into said agreement; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council to approve the interlocal service agreements for TV inspections and Sanitary Sewer Cleaning with the Northwest Bergen County Utilities Authority for the calendar years 2023 and 2024; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge hereby authorize the Mayor and Borough Clerk to execute said agreement on behalf of the Borough of Park Ridge subject to the approval of Borough Attorney to said agreement as to form.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-326**

**RESOLUTION APPROVING OF THE EMPLOYMENT AGREEMENT BETWEEN
THE BOROUGH OF PARK RIDGE
AND
JOSEPH J. MADDEN TO SERVE AS
CHIEF OF POLICE**

WHEREAS, Mayor and Council deem it prudent and necessary to approve the employment agreement with Chief Joseph Madden to cover the terms of employment for his service as Chief of Police with the Bough of Park Ridge Police Department, a copy of such contract is attached hereto and made a part of this resolution; 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 Borough Administrator is hereby authorized and directed to execute, and the Borough Clerk is directed to attest to, any documents necessary in pursuance of the above; and

BE IT FURTHER RESOLVED, that a copy of the within resolution together with a copy of the reference employment agreement shall be on file in the Office of the Borough Clerk and be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-327**

**RESOLUTION APPROVING OF THE EMPLOYMENT AGREEMENT BETWEEN
THE BOROUGH OF PARK RIDGE
AND
JOSEPH RAMPOLLA TO SERVE AS
CAPTAIN OF POLICE**

WHEREAS, Mayor and Council deem it prudent and necessary to approve the employment agreement with Captain Joseph Rampolla to cover the terms of employment for his service as Captain of Police with the Bough of Park Ridge Police Department, a copy of such contract is attached hereto and made a part of this resolution; 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 Borough Administrator is hereby authorized and directed to execute, and the Borough Clerk is directed to attest to, any documents necessary in pursuance of the above; and

BE IT FURTHER RESOLVED, that a copy of the within resolution together with a copy of the reference employment agreement shall be on file in the Office of the Borough Clerk and be

available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-329**

**RESOLUTION APPROVING OF THE EMPLOYMENT AGREEMENT BETWEEN
THE BOROUGH OF PARK RIDGE
AND
PETER WAYNE TO SERVE AS
GENERAL SUPERVISOR OF PUBLIC WORKS**

WHEREAS, Mayor and Council deem it prudent and necessary to approve the employment agreement with Peter Wayne to cover the terms of employment for his service as General Supervisor with the Bough of Park Ridge Road Department; a copy of such contract is attached hereto and made a part of this resolution; 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 Borough Administrator is hereby authorized and directed to execute, and the Borough Clerk is directed to attest to, any documents necessary in pursuance of the above; and

BE IT FURTHER RESOLVED, that a copy of the within resolution together with a copy of the reference employment agreement shall be on file in the Office of the Borough Clerk and be available for public inspection during regular business hours and pursuant to the laws of the State of New Jersey, County of Bergen and the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-330**

**RESOLUTION OF THE UTILITY BOARD OF BOROUGH OF PARK RIDGE
APPROVING THE RECOMMENDATION OF THE PROMOTION OF JOE ZUCCARO
TO SERVE AS SENIOR ROAD REPAIRER OF THE ROAD DEPARTMENT**

WHEREAS, there exists a need to have a Senior Road Repairer appointed to serve with the Borough of Park Ridge Road Department; and

WHEREAS, the Borough of Park Ridge Utility Board wish to recommend to the Mayor and Council of the Borough of Park Ridge the promotion and appointment of Joe Zuccaro to the title of Senior Road Repairer to serve with the Borough Road Department; and

WHEREAS, such appointment and salary for Mr. Zuccaro promotion shall be made effective December 1st 2022 and be governed by the laws of the State of New Jersey, the laws of

the County of Bergen, the polices of the Borough of Park Ridge and the salary guide and terms contained within the collective bargaining agreement in effect between the Borough and the UPSEU; and

WHEREAS, As, Senior Road Repairer effective Mr. Zuccaro's 2022 salary shall be increased for only the remainder of 2022 as of December 1, 2022 to the equivalent of \$92,540.47 per year and shall increase to \$94,853.98 for 2023 and \$97,225.33 and 2024.

NOW, THEREFORE, BE IT RESOLVED by the Utility Board of the Borough of Park Ridge, County of Bergen, State of New Jersey that Joe Zucarro is recommended to the Mayor and Council for promotion to the title of Senior Road Repairer pursuant to this resolution and 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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-331**

**RESOLUTION APPOINTING JOSHUA SALLES AS IT SPECIALIST THE BOROUGH
OF PARK RIDGE**

WHEREAS, there is a need to hire a IT specialist; and

WHEREAS, the Mayor and Council wish to appoint current Borough Employee Joshua Salles to this position effective December 1, 2022; and

WHEREAS, Joshua Salles shall receive a salary of \$12,000.00 per year for his services. Such employment shall not to be deemed a full-time position and is granted in addition to Mr. Salles' current employment. Payment for this position shall be divided evenly between the Borough of Park Ridge and the Borough of Park Ridge Utility Board, this position is not part of any collective bargaining unit; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that Joshua Salles is appointed as the IT Specialist for the Borough of Park Ridge effective December 1, 2022 pursuant to the policies of the Borough of Park Ridge and the terms of this resolution. The Mayor is hereby authorized and the Borough Clerk shall attest to any and all documentation necessary to facilitate and enact this resolution; and

BE IT FURTHER RESOLVED that a copy of said contract shall be on file with the Borough Clerk and be available for public inspection.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-332**

**RESOLUTION AUTHORIZING EXECUTION OF MEMORANDA OF
UNDERSTANDING BETWEEN THE BOROUGH OF PARK RIDGE AND THE
UNITED PUBLIC SERVICE EMPLOYEES UNION
BLUE COLLAR UNIT**

WHEREAS, this attached memoranda is provided to address salaries for members within the Bargaining Unit accounting for changes in staff.

WHEREAS, the parties having entered into a Collective Bargaining Agreement, ("CBA") do hereby acknowledge that this MOU is made in compliance with the terms of the CBA; and

WHEREAS, the parties agree to Schedule A attached; and

WHEREAS, the schedule of minimum new hires salaries shall be amended to add "Road Supervisor" at a minimum new salary at \$85,000.00 and "Sr. Road Repairer" a minimum new salary at \$68,000.00; and

WHEREAS, this MOU is intended as a binding agreement and shall be final, binding, effective and enforceable against the parties; and

WHEREAS, the parties hereto represent, warrant and agree that they have executed this MOU freely and voluntarily; that this MOU constitutes the entire understanding and agreement between the parties with respect to the salary schedules of the unit members and that there are no other representations, covenants, or other prior or contemporaneous agreements, other than the CBA, which are not specifically incorporated herein; and

WHEREAS, the Mayor and Council wish to authorize the execution of said Memoranda of Understanding; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Park Ridge that the Mayor and Council of the Borough of Park Ridge hereby authorize the execution of the attached Memoranda of Understanding following the execution of said Memoranda by appropriate representatives of the Union.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-333**

**RESOLUTION AUTHORIZING THE BOROUGH OF PARK RIDGE TO
ENTER INTO A SHARED SERVICES AGREEMENT FOR THE YEARS 2023
-2026 WITH THE COUNTY OF BERGEN, DEPARTMENT OF HEALTH
SERVICES**

WHEREAS, the Borough of Park Ridge and the County of Bergen, Department of Health Services are parties to a Shared Services Agreement which will expire on December 31, 2022; and

WHEREAS, the Borough of Park Ridge desires to renew its Shared Services Agreement with the County of Bergen, Department of Health Services for the calendar years 2023-2026 for the services of (a) Public Health Infrastructure Administration and Health Officer Coverage Guidelines and (c) Animal Control Services at a total cost as set forth in the 4-year Agreement Fee Schedule of Services and Fees provided by the County of Bergen, Department of Health Services (the "Agreement"); and

WHEREAS, it is in the best interest of the Borough of Park Ridge to execute the Agreement upon the terms and conditions set forth in the Agreement; and

WHEREAS, the Agreement incorporates all of the requirements and obligations of each party to the Agreement; and

WHEREAS, the execution of the Agreement has been recommended by the Borough Attorney; 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 is hereby authorized and directed to execute the Shared Services Agreement with the County of Bergen, Department of Health Services for the year 2021 for the services of (a) Public Health Infrastructure Administration and Health Officer Coverage Guidelines and (c) Animal Control Services at a total cost as set forth in the 4 year Agreement Fee Schedule provided by the County of Bergen, Department of Health Services; and

BE IT FURTHER RESOLVED that the Municipal Clerk will transmit a certified copy of this resolution to the Director of the Division of Local Government Services in the Department of Community Affairs and the Chief Financial Officer; and

BE IT FURTHER RESOLVED, that a true copy of this Resolution shall be placed on file in the Municipal Clerk's Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-334**

**RESOLUTION AUTHORIZING THE BOROUGH OF PARK RIDGE TO
ENTER INTO A SHARED SERVICES AGREEMENT FOR THE YEARS 2023
WITH THE COUNTY OF BERGEN, DEPARTMENT OF HEALTH
SERVICES**

WHEREAS, the Borough of Park Ridge has a need for Employee Assistance Program (EAP) Services for its municipal workforce; and

WHEREAS, the COUNTY has entered into a contract with an accredited third party vendor, ("Contractor") to provide EAP Services to COUNTY employees as well as municipal employees within its borders; and

WHEREAS, the Borough of Park Ridge wishes to enter into this Shared Services Agreement with the COUNTY for Contractor to provide EAP Services for its municipal workforce; and

WHEREAS, it is in the best interest of the Borough of Park Ridge to execute the Agreement upon the terms and conditions set forth in the Agreement; and

WHEREAS, the Agreement incorporates all of the requirements and obligations of each party to the Agreement; and

WHEREAS, the execution of the Agreement has been recommended by the Borough Attorney; 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 is hereby authorized and directed to execute the Shared Services Agreement with the County of Bergen, Department of Health Services for the year 2023 to provide Employee Assistance Program (EAP) Services at the cost of \$22.25 per employee for an annual cost of \$1,869.00; and

BE IT FURTHER RESOLVED that the Municipal Clerk will transmit a certified copy of this resolution to the Director of the Division of Local Government Services in the Department of Community Affairs and the Tax Collector-Chief Financial Officer; and

BE IT FURTHER RESOLVED, that a true copy of this Resolution shall be placed on file in the Municipal Clerk's Office, the Office of the Borough Administrator and a copy be transmitted to the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-335**

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 \$1,377,134.53 (bill lists dated November 14, 2022 and December 7, 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- 059**

PAYMENT OF BILLS – UTILITY

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

| | |
|-----------------------------|---------------|
| Water Operating - | \$ 132,381.42 |
| Water Capital- | \$ 27,801.45 |
| Electric Operating- | \$ 94,760.58 |
| Electric Capital – | \$ - 0 - |
| Purchase of Current Wires - | \$ 41,789.08 |
| Utility Trust – | \$ - 0 - |

The total sum being \$ 296,732.53 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> |
|---------------------------------|-------------|------------------------------|---|------------------|
| 05 WATER OPERATING | | | | |
| BORO OF PARK | 222661 | 26,305.75 | PAYROLL 11/15/22 | 0 |
| Total for: WATER-S&W | | | | 26,305.75 |
| BORO OF PARK | 222661 | 572.92 | PAYROLL 11/15/22 | 0 |
| BORO OF PARK | 222661 | 20,536.25 | PAYROLL 11/15/22 | 0 |
| Total for: WATER S&W | | Water | | 21,109.17 |
| BORO OF PARK | 222661 | 1,939.54 | PAYROLL 11/15/22 | 0 |
| Total for: WATER-S&W | | | | 1,939.54 |
| BORO OF PARK | 222661 | 1,100.00 | PAYROLL 11/15/22 | 0 |
| Total for: WATER-S&W | | | | 1,100.00 |
| BORO OF PARK | 222661 | 72.00 | PAYROLL 11/15/22 | 0 |
| Total for: WATER-O/E | | | | 72.00 |
| O'TOOLE SCRIVO, LLC | 222455 | 3,314.00 | INV #115680; INV #115675 LEGAL SERVICES RENDE | 145800 |
| Total for: WATER-O/E | | LEGAL | | 3,314.00 |
| ALDAN PRESS | 222642 | 240.00 | INV #22-6359; #10 REG ENVELOPES | 0 |
| AMAZON CAPITAL SERVICES, | 222442 | 19.63 | INV# 1WVH-R9XM-1PDL STARTECH CABLE DP2DVI3MM6 | 145806 |
| AMAZON CAPITAL SERVICES, | 222468 | 15.12 | INV# 1NQN-D47M-KFKD PURCHASE OF OFFICE SUPPLI | 145806 |
| JERSEY MAIL SYSTEMS | 222501 | 72.66 | EST# 2022-823 POSTAGE 40ML INK CART | 145807 |
| MGL PRINTING SOLUTIONS | 222486 | 715.50 | INV# 192051 EDMUNDS UTILITY BILLS | 145798 |
| STAPLES ADVANTAGE | 222443 | 813.04 | ORD# 7601099278 OFFICE SUPPLIES - CHRIS O. | 0 |
| STAPLES ADVANTAGE | 222331 | 254.43 | ORD# 7600724758 WHITE OUT, PENS, SHARPIES, HP | 145804 |
| STAPLES ADVANTAGE | 222411 | 118.71 | INV# 3520524577 COPY PAPER | 145804 |
| Total for: WATER-O/E | | OFFICE | | 2,249.09 |
| BOROUGH OF PARK RIDGE | 222646 | 1,856.67 | FUEL - OCTOBER - UTILITIES | 0 |
| Total for: WATER-O/E | | GAS & DIESEL | | 1,856.67 |
| SPECTROTEL INC. | 222174 | 172.50 | AC 321035 INV# 11167645 OCT 8 | 145803 |
| VERIZON WIRELESS | 222548 | 620.15 | INV# 9918624436 OCT BILLING AC 282401741-0000 | 0 |
| Total for: WATER-O/E | | TELEPHONE | | 792.65 |
| BOROUGH OF PARK | 222603 | 37,196.14 | ELECT INVOICES 10/25/22 - WATER DEPT | 0 |
| PUBLIC SERVICE ELECTRIC & | 222667 | 19.18 | A/C #6658006504; WELL 4 OCT 1- OCT 28, 2022 | 0 |
| Total for: WATER-O/E | | ELECTRIC, WATER & | | 37,215.32 |
| MIRACLE CHEMICAL CO. | 222643 | 557.04 | INV #52501; 15% SODIUM HYPOCHLORITE | 0 |

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| MIRACLE CHEMICAL CO. | 222454 | 363.40 | INV #52446; 15 SORIAM HPUOCLORIE GALLON | 145799 |
| Total for: WATER-O/E | | | CHEMICAL-WATER | 920.44 |
| AMERICAN WEAR, INC. | 222632 | 519.80 | AC 443100 OCT 2022 UNIFORM CLEANING BILLING | 0 |
| BERGEN COUNTY GARDEN | 222175 | 102.00 | INV #2935 PROPANE ORDER | 145792 |
| REDICARE LLC | 222640 | 28.00 | INV #RED807267; INV #RED807268 | 0 |
| REDICARE LLC | 222540 | 51.37 | INV #RED806747; INV #RED806748 | 145802 |
| STATE LINE FIRE & SAFETY, THOMAS J. MAZZARELLA | 222469 222547 | 52.50 153.50 | INV #132658; OCTANE UNLEADED INV# 9900 REPLACE PRESSURE VALVE E/W GARAGE | 145805 0 |
| TLC FACILITY MAINTENANCE | 222553 | 300.00 | INV# 1610 UTILITY GARAGE CLEANING - OCT | 0 |
| Total for: WATER-O/E | | | SHOP OPERATION | 1,207.17 |
| ELECTRICAL POWER SYSTEMS, | 222638 | 3,166.67 | INV# 15434, 15586, 15587 MAINT TO WELLS | 0 |
| GENERAL PLUMBING SUPPLY, | 222530 | 97.96 | INV# S010553377 THREAD SEAL TAPE, MEGALOC, E T | 145796 |
| GENERAL PLUMBING SUPPLY, | 222531 | 399.67 | INV# S010561329 TYPE K COIL | 145796 |
| GENERAL PLUMBING SUPPLY, | 222533 | 105.22 | INV# S010567593 BOILER DRAIN, L TUBING, ETC | 145796 |
| Total for: WATER-O/E | | | MAINTAIN | 3,769.52 |
| BRAEN STONE INDUSTRIES, | 222535 | 1,284.33 | INV# 155971 SHOULDER STONE | 145793 |
| CORE & MAIN LP | 222266 | 2,230.30 | INV #R696575 | 145794 |
| CORE & MAIN LP | 222391 | 2,756.25 | WATER MAIN MATERIALS QUOTE # 2562540 | 145794 |
| DURIE LAWMOWER & NORTHEAST WATER | 222404 221450 | 250.00 15,100.00 | REF F4399 DIAMOND BLADE 16" Annual Leak Detection Survey PR & WCL | 145795 0 |
| ONE CALL CONCEPT | 222634 | 143.17 | INV# 2105117 OCTOBER SERVICE AC 12-PRD | 0 |
| ONE CALL CONCEPT | 222527 | 168.38 | INV# 2075113 JULY SERVICE AC 12-PRD | 145801 |
| Total for: WATER-O/E | | | | 21,932.43 |
| EDMUNDS & ASSOCIATES | 222628 | 3,345.32 | INV# 22-IN5951 & 22-IN005200 UTILITY BILLING | 0 |
| OPTIMUM | 222655 | 22.16 | A/C #07870-014078-01-9; 11/1 - 11/30 BILLING | 0 |
| Total for: WATER-O/E | | | COMPUTER MAINT & | 3,367.48 |
| NORTH JERSEY MEDIA GROUP | 222536 | 45.00 | INV# 4972732 AC 396495 SEP LEGAL ADS - BORO | 145808 |
| WYCKOFF INN LP | 222619 | 250.00 | DEPOSIT UTILITIES DEPT CHRISTMAS DINNER EVENT | 145809 |
| Total for: WATER-O/E | | | BOARD EXPENSE | 295.00 |
| LONGO | 222453 | 1,400.00 | INV #072491; SERVICES RENDERED WELLS & | 145797 |
| Total for: CAPITAL OUTLAY | | | | 1,400.00 |
| BORO OF PARK | 222661 | 16.31 | PAYROLL 11/15/22 | 0 |
| Total for: DEFINED CONTRIBUTION PLAN | | | DEFINED | 16.31 |
| BORO OF PARK | 222661 | 3,518.88 | PAYROLL 11/15/22 | 0 |
| Total for: SOCIAL SECURITY | | | SOCIAL | 3,518.88 |
| Total Fund: WATER OPERATING | | | | 132,381.42 |

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> |
|--|-------------|---------------|--------------------------------|----------------|
| 06 WATER CAPITAL | | | | |
| ROGUT MCCARTHY LLC | 222613 | 478.23 | PROFESSIONAL SERVICES RENDERED | 600305 |
| | | | BONDS | |
| Total for: Install New Well and P.S. | | Section 2:20 | 478.23 | |
| ROGUT MCCARTHY LLC | 222613 | 478.22 | PROFESSIONAL SERVICES RENDERED | 600305 |
| | | | BONDS | |
| Total for: TEMPORARY FILTRATION PROJECT | | SEC 20 | 478.22 | |
| H2M ARCHITECTS + | 222539 | 26,845.00 | INV #237062; PROFESSIONAL | 600304 |
| | | | SERVICES THRU 9/30/ | |
| Total for: Permenant Filtration/Engineer | | Sec 20 - | 26,845.00 | |
| Total Fund: WATER CAPITAL | | | 27,801.45 | |

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

| |
|---|
| Total Departmental List: 27,801.45 |
|---|

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> |
|------------------------------|-------------|---------------|---|----------------|
| 07 ELECTRIC OPERATING | | | | |
| BORO OF PARK | 222661 | 32,472.57 | PAYROLL 11/15/22 | 0 |
| Total for: ELECTRIC-S&W | | | | 32,472.57 |
| BORO OF PARK | 222661 | 572.91 | PAYROLL 11/15/22 | 0 |
| BORO OF PARK | 222661 | 15,498.78 | PAYROLL 11/15/22 | 0 |
| Total for: ELECTRIC S&W | | Electric | | 16,071.69 |
| BORO OF PARK | 222661 | 15,815.35 | PAYROLL 11/15/22 | 0 |
| Total for: ELECTRIC-S&W | | | | 15,815.35 |
| BORO OF PARK | 222661 | 270.00 | PAYROLL 11/15/22 | 0 |
| Total for: ELECTRIC-O/E | | | | 270.00 |
| ALDAN PRESS | 222642 | 240.00 | INV #22-6359; #10 REG ENVELOPES | 0 |
| AMAZON CAPITAL SERVICES, | 222489 | 15.76 | INV# 13GM-NR31-7GF6 POWEREXTRA NP-45 | 144797 |
| AMAZON CAPITAL SERVICES, | 222468 | 15.12 | INV# 1NQN-D47M-KFKD PURCHASE OF OFFICE SUPPLI | 144808 |
| JERSEY MAIL SYSTEMS | 222501 | 72.67 | EST# 2022-823 POSTAGE 40ML INK CART | 144809 |
| MGL PRINTING SOLUTIONS | 222486 | 715.50 | INV# 192051 EDMUNDS UTILITY BILLS | 144801 |
| STAPLES ADVANTAGE | 222411 | 118.70 | INV# 3520524577 COPY PAPER | 144806 |
| Total for: ELECTRIC-O/E | | OFFICE | | 1,177.75 |
| BOROUGH OF PARK RIDGE | 222646 | 676.17 | FUEL - OCTOBER - UTILITIES | 0 |
| Total for: ELECTRIC-O/E | | GASOLINE & | | 676.17 |
| SPECTROTEL INC. | 222174 | 172.51 | AC 321035 INV# 11167645 OCT 8 | 144805 |
| VERIZON WIRELESS | 222548 | 620.16 | INV# 9918624436 OCT BILLING AC 282401741-0000 | 0 |
| Total for: ELECTRIC-O/E | | | | 792.67 |
| AGL WELDING SUPPLY CO., | 220932 | 83.32 | INV# 10090059 NITROGEN/OV CYLINDER | 0 |
| AGL WELDING SUPPLY CO., | 222644 | 425.00 | INV #0040004132; CYLINDER LEASE INVOICE | 0 |
| BERGEN COUNTY GARDEN | 222175 | 102.00 | INV #2935 PROPANE ORDER | 144798 |
| CERULLO FIRE PROTECTION, | 222671 | 395.00 | INV #118218; ANNUAL TEST & INSPECTON | 0 |
| CERULLO FIRE PROTECTION, | 222674 | 684.80 | INV #119198/ REPLACE LEAKING SADDLE & NIPPLE | 0 |
| GRAINGER, INC. | 222088 | 202.28 | inv #9478427033; inv #9480914796 | 144800 |
| HOME DEPOT, INC. (THE) | 222630 | 129.93 | SHOP SUPPLIES PURCHASED 10/4/22 LODI | 0 |
| REDICARE LLC | 222640 | 28.00 | INV #RED807267; INV #RED807268 | 0 |
| REDICARE LLC | 222540 | 51.38 | INV #RED806747; INV #RED806748 | 144804 |
| STATE LINE FIRE & SAFETY, | 222469 | 52.50 | INV #132658; OCTANE UNLEADED | 144807 |
| THOMAS J. MAZZARELLA | 222547 | 153.50 | INV# 9900 REPLACE PRESSURE VALVE | 0 |

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|--|-------------|---------------|--|------------------|
| TLC FACILITY MAINTENANCE | 222553 | 300.00 | E/W GARAGE INV# 1610 UTILITY GARAGE CLEANING - OCT | 0 |
| Total for: ELECTRIC-O/E | | | SHOP OPERATING | 2,607.71 |
| EDMUNDS & ASSOCIATES | 222628 | 3,345.32 | INV# 22-IN5951 & 22-IN005200 UTILITY BILLING | 0 |
| OPTIMUM | 222655 | 22.17 | A/C #07870-014078-01-9; 11/1 - 11/30 BILLING | 0 |
| Total for: ELECTRIC-O/E | | | COMPUTER MAINT. & | 3,367.49 |
| JOHN J. D'ANTON, ESQ. | 222621 | 712.50 | PROFESSIONAL SERVICES RENDERED/ NATIONAL RESO | 0 |
| O'TOOLE SCRIVO, LLC | 222455 | 3,314.00 | INV #115680; INV #115675 LEGAL SERVICES RENDE | 144802 |
| Total for: ELECTRIC-O/E | | | SPECIAL | 4,026.50 |
| WYCKOFF INN LP | 222619 | 250.00 | DEPOSIT UTILITIES DEPT CHRISTMAS DINNER EVENT | 144810 |
| Total for: ELECTRIC-O/E | | | BOARD EXPENSES | 250.00 |
| ANIXTER INC | 220460 | 4,233.10 | INV #5226474-00; BRACES AND RODS | 0 |
| WESCO DISTRIBUTION | 221867 | 2,266.00 | INV #5156762-01 Line Supplies | 0 |
| Total for: ELECTRIC O/E | | | Maintenance of | 6,499.10 |
| ONE CALL CONCEPT | 222634 | 143.17 | INV# 2105117 OCTOBER SERVICE AC 12-PRD | 0 |
| ONE CALL CONCEPT | 222527 | 168.38 | INV# 2075113 JULY SERVICE AC 12-PRD | 144803 |
| Total for: ELECTRIC-O/E | | | MAINT.-UNDERGROUND | 311.55 |
| BOROUGH OF PARK | 222604 | 3,429.41 | BILLING DATE: 10.24.22 ELECTRIC/WATER | 0 |
| BOROUGH OF PARK | 222495 | 7.73 | CHARGING STATIONS - ELECT 10/22 | 144799 |
| Total for: ELECTRIC-O/E | | | RECREATIONAL | 3,437.14 |
| TIMBER TREE | 222082 | 2,400.00 | REMOVAL OF TREE OFF WIRES DTED: 9/6/2022 | 0 |
| Total for: ELECTRIC-O/E | | | MAINTAIN | 2,400.00 |
| PJM INTERCONNECTION LLC | 222554 | 41,789.08 | PURCHASE OF CURRENT (10/1-10/26/22) | 881 |
| Total for: PURCHASE OF CURRENT | | | PURCHASE BULK | 41,789.08 |
| BORO OF PARK | 222661 | 16.32 | PAYROLL 11/15/22 | 0 |
| Total for: DEFINED CONTRIBUTION RETIREMEN | | | DEFINED | 16.32 |
| BORO OF PARK | 222661 | 4,568.57 | PAYROLL 11/15/22 | 0 |
| Total for: SOCIAL SECURITY | | | SOCIAL | 4,568.57 |
| Total Fund: ELECTRIC OPERATING | | | 136,549.66 | |

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

| |
|--|
| Total Departmental List: 136,549.66 |
|--|

Finance Chairman

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

**RESOLUTION
2022-061
PAYMENT OF BILLS – UTILITY**

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

| | |
|-----------------------------|---------------|
| Water Operating - | \$ 173,369.11 |
| Water Capital- | \$ 40,040.00 |
| Electric Operating- | \$ 152,909.34 |
| Electric Capital – | \$ 404,358.16 |
| Purchase of Current Wires - | \$ 302,557.21 |
| Utility Trust – | \$ 7,168.21 |

The total sum being \$ 1,080,402.00 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> |
|---------------------------|-------------|---------------|--|----------------|
| 05 WATER OPERATING | | | | |
| BORO OF PARK | 222763 | 26,305.75 | P/R W/E 113022 | 2227635 |
| Total for: WATER-S&W | | | | 26,305.75 |
| BORO OF PARK | 222763 | 21,109.17 | P/R W/E 113022 | 2227635 |
| Total for: WATER S&W | | | Water | 21,109.17 |
| BORO OF PARK | 222763 | 6,086.24 | P/R W/E 113022 | 2227635 |
| Total for: WATER-S&W | | | | 6,086.24 |
| BORO OF PARK | 222763 | 550.00 | P/R W/E 113022 | 2227635 |
| Total for: WATER-S&W | | | | 550.00 |
| BORO OF PARK | 222763 | 252.00 | P/R W/E 113022 | 2227635 |
| Total for: WATER-O/E | | | | 252.00 |
| GREAT AMERICA FINANCIAL | 222705 | 286.60 | INV #32767470 NOV STD PAYMENT; METER RENTAL | 145826 |
| POSTMASTER - MAHWAH | 222825 | 3,000.00 | 4TH QTR WATER MAILING - PERMIT #104 | 145831 |
| Total for: WATER-O/E | | | | 3,286.60 |
| DART COMPUTER SERVICES, | 222718 | 373.75 | INV #7267; PROF SERV RENDERED TO 9/30/22 | 0 |
| IWORQ SYSTEMS INC | 222065 | 584.92 | INV #198642; WORK, ASSET TRACKER, INTERNET | 0 |
| NORTH EAST FIRE & SAFETY | 222776 | 210.00 | INVOICE # 59038 - ANNUAL SERVICE @ UTILITY GA | 0 |
| Total for: WATER O/E | | | | 1,168.67 |
| O'TOOLE SCRIVO, LLC | 222853 | 3,352.75 | INV #117130; INV #117131 OCT LEGAL SERVICES | 0 |
| Total for: WATER-O/E | | | LEGAL | 3,352.75 |
| RUGGED OUTFITTERS, INC. | 222741 | 194.99 | BOOTS FOR K. ALTOMARE | 0 |
| STAPLES ADVANTAGE | 222532 | 30.98 | INV# 3522511042 BANKERS BOXES - STAPLES | 0 |
| Total for: WATER-O/E | | | OFFICE | 225.97 |
| SPECTROTEL INC. | 222174 | 168.85 | AC 321035 INV# 11221869 NOV 8 | 0 |
| Total for: WATER-O/E | | | TELEPHONE | 168.85 |
| BERGEN MUNICIPAL EMP | 222786 | 16,784.41 | BMED BILLING 12012022 | 145830 |
| STANDARD INSURANCE CO | 222766 | 403.57 | POL#153066 DIV0002 - DEC 01 2022 BILLING | 145828 |
| Total for: WATER-O/E | | | MEDICAL | 17,187.98 |
| STANDARD INSURANCE CO | 222746 | 7.69 | POLC#153066 DIV 001 BILLING DEC 1 2022 | 145829 |
| Total for: WATER-O/E | | | INSURANCE | 7.69 |
| BOROUGH OF PARK | 222808 | 34,451.87 | ELECT INVOICES 11/30/22 - WATER | 0 |

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| | | | DEPT | |
| PUBLIC SERVICE ELECTRIC & | 222788 | 19,488.44 | M00P28 SEP & OCT BILLING 9/2-11/1 (2 MO) | 0 |
| Total for: WATER-O/E | | | ELECTRIC, WATER & | 53,940.31 |
| AQUA SMART, INC. | 222709 | 9,448.82 | 2400 Lbs Sea Quest | 0 |
| MIRACLE CHEMICAL CO. | 222765 | 693.00 | INVOICE #52723 - SODIUM HYPOCHLORITE GALLON & | 0 |
| Total for: WATER-O/E | | | CHEMICAL-WATER | 10,141.82 |
| AQUA PRO-TECH LAB INC | 222772 | 1,260.00 | INV #227108157/ OCTOBER LAB TESTING | 0 |
| Total for: WATER-O/E | | | ANALYSIS-WATER | 1,260.00 |
| HACH COMPANY | 222413 | 4,488.00 | CL-17 Reagent kits for CL-17 Chlorine analyze | 0 |
| Total for: WATER-O/E | | | SUPPLIES | 4,488.00 |
| DURIE LAWNMOWER & | 222637 | 100.00 | INV# F004780 CASC MIX & ROPE | 0 |
| P&A AUTO PARTS, INC. | 222649 | 400.37 | INVOICES - MAY & OCT INVOICES - WATER | 0 |
| VALLEY PHYSICIANS | 222689 | 125.54 | INV# 650193C5622 3RD QTR DOT TESTING | 145827 |
| WESLEY/SICOMAC DAIRY | 221285 | 56.74 | DAIRY DELIVERIES - OCT- UTILITIES | 0 |
| Total for: WATER-O/E | | | SHOP OPERATION | 682.65 |
| GENERAL PLUMBING SUPPLY, | 222707 | 51.42 | INV# S010616460.002 GREEN PIPES | 0 |
| GENERAL PLUMBING SUPPLY, | 222767 | 11.65 | INVOICE # S010658591.001 - SLOAN 3323182 REPA | 0 |
| Total for: WATER-O/E | | | MAINTAIN | 63.07 |
| CORE & MAIN LP | 222266 | 2,230.30 | INV #R696575/ Water main materials | 0 |
| CORE & MAIN LP | 222266 | 3,661.00 | INV #R804924; SUPPLIES | 0 |
| ONE CALL CONCEPT | 222819 | 241.30 | INVOICE # 2095117 - SEPTEMBER SERVICE | 0 |
| ONE CALL CONCEPT | 222820 | 229.49 | INVOICE # 2115117 - NOVEMBER SERVICE | 0 |
| POLLARDWATER | 222715 | 1,905.35 | Blue Marking Flags Custom | 0 |
| Total for: WATER-O/E | | | | 8,267.44 |
| POLLARDWATER | 222529 | 421.26 | INV #0225936; Stainless steel repair clamps | 0 |
| THOMAS J. MAZZARELLA | 222817 | 165.00 | TICKET #9927; EMR SERVICES 11/29/22 | 0 |
| Total for: WATER-O/E | | | | 586.26 |
| AMAZON CAPITAL SERVICES, | 222665 | 214.99 | INV# 1CX6-6VRR-9NYG PRINTER FOR UTILITIES DEP | 0 |
| DART COMPUTER SERVICES, | 222651 | 446.87 | INV# 7092 IT SERVICES 1ST QTR -BORO HALL | 145825 |
| OPTIMUM | 222695 | 319.62 | A/C #07870-007120-01-7; 101/8-12/7 NOV BILLIN | 0 |
| PALISADES SALES | 222719 | 733.00 | INVOICE # 957895 - COMP FOR SERGIO GERMINARIO | 0 |
| VERIZON | 221403 | 109.99 | AC 255-912-783-0001-67 MO INVOICE - NOV | 0 |
| Total for: WATER-O/E | | | COMPUTER MAINT & | 1,824.47 |

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| H2M ARCHTIECTS + | 222747 | 2,421.20 | INVOICE #238011- GENERAL COMPLIANCE SERVICES | 0 |
| WSP USA INC | 222716 | 6,220.00 | INV #1234136; HYDROGEOLOGICAL SERVICES | 0 |
| Total for: WATER-O/E | | | SPECIAL SERVICES - | 8,641.20 |
| BORO OF PARK | 222763 | 16.31 | P/R W/E 113022 | 2227635 |
| Total for: DEFINED CONTRIBUTION PLAN | | | DEFINED | 16.31 |
| BORO OF PARK | 222763 | 3,755.91 | P/R W/E 113022 | 2227635 |
| Total for: SOCIAL SECURITY | | | SOCIAL | 3,755.91 |
| Total Fund: WATER OPERATING | | | 173,369.11 | |

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

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| <p>Total Departmental List: 173,369.11</p> |
|--|

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> |
|------------------------------|-------------|---------------|--|----------------|
| 07 ELECTRIC OPERATING | | | | |
| BORO OF PARK | 222763 | 32,472.57 | P/R W/E 113022 | 2227637 |
| Total for: ELECTRIC-S&W | | | | 32,472.57 |
| BORO OF PARK | 222763 | 16,071.69 | P/R W/E 113022 | 2227637 |
| Total for: ELECTRIC S&W | | | Electric | 16,071.69 |
| BORO OF PARK | 222763 | 760.28 | P/R W/E 113022 | 2227637 |
| Total for: ELECTRIC-S&W | | | | 760.28 |
| BORO OF PARK | 222763 | 144.00 | P/R W/E 113022 | 2227637 |
| Total for: ELECTRIC-O/E | | | | 144.00 |
| GREAT AMERICA FINANCIAL | 222705 | 286.60 | INV #32767470 NOV STD PAYMENT; METER RENTAL | 144828 |
| Total for: ELECTRIC-O/E | | | | 286.60 |
| AMAZON CAPITAL SERVICES, | 222791 | 9.99 | INV# 11Y6-QYQK-1GTL Light bulbs for Menorah | 0 |
| STAPLES ADVANTAGE | 222532 | 30.98 | INV# 3522511042 BANKERS BOXES - STAPLES | 0 |
| Total for: ELECTRIC-O/E | | | OFFICE | 40.97 |
| PUBLIC SERVICE ELECTRIC & | 222788 | 39.09 | MOOP28 SEP & OCT BILLING 9/2- 11/1 (2 MO) | 0 |
| Total for: ELECTRIC-O/E | | | ELECTRIC, WATER & | 39.09 |
| SPECTROTEL INC. | 222174 | 168.85 | AC 321035 INV# 11221869 NOV 8 | 0 |
| Total for: ELECTRIC-O/E | | | | 168.85 |
| BERGEN MUNICIPAL EMP | 222786 | 15,952.63 | BMED BILLING 12012022 | 144832 |
| STANDARD INSURANCE CO | 222766 | 404.26 | POL#153066 DIV0002 - DEC 01 2022 BILLING | 144830 |
| Total for: ELECTRIC-O/E | | | MEDICAL | 16,356.89 |
| STANDARD INSURANCE CO | 222746 | 7.70 | POLC#153066 DIV 001 BILLING DEC 1 2022 | 144831 |
| Total for: ELECTRIC-O/E | | | MISC. | 7.70 |
| AGL WELDING SUPPLY CO., | 222799 | 81.12 | INVOICE # 0010092813 - NITROGEN/OV CYLINDER M | 0 |
| FELDMAN BROTHERS ELEC | 222798 | 943.00 | INV #3304070-00; ELECTRIC SUPPLIES | 0 |
| GRAINGER, INC. | 222473 | 2,131.31 | INV#9471669730 - INV DATE 10/07/2022 | 0 |
| GRAINGER, INC. | 222804 | 2,131.31 | INVOICE # 9471669730 - SAND BAG/DIN MOUNTING/ | 0 |
| HOME DEPOT, INC. (THE) | 222778 | 163.74 | 0932 00011 09644 - 11/26/22 | 0 |
| KUIKEN BROTHERS | 222796 | 61.85 | INVOICE #EM-1574961 - FIBERGLASS KRAFT FACED | 0 |

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|--------------------------------|-------------|---------------|---|----------------|
| VALLEY PHYSICIANS | 222689 | 109.85 | INV# 650193C5622 3RD QTR DOT TESTING | 144829 |
| WESLEY/SICOMAC DAIRY | 221285 | 56.74 | DAIRY DELIVERIES - OCT- UTILITIES | 0 |
| Total for: ELECTRIC-O/E | | | SHOP OPERATING 5,678.92 | |
| ANIXTER INC | 222515 | 2,018.40 | INV #5485479--01; INV #5486036-00 | 0 |
| ANIXTER INC | 222515 | 4,237.00 | INV #5485479--01; INV #5486036-00 | 0 |
| ANIXTER INC | 222515 | 5,286.00 | INV #5485479-02; ELECTRICAL EQUIPMENT | 0 |
| NORTH EAST FIRE & SAFETY | 222776 | 210.00 | INVOICE # 59038 - ANNUAL SERVICE @ UTILITY GA | 0 |
| Total for: ELECTRIC-O/E | | | MAINTENANCE 11,751.40 | |
| GOODYEAR AUTO SERVICE | 222629 | 306.12 | INV# 25060 ASSURANCE ALL SEASON TIRES | 0 |
| P&A AUTO PARTS, INC. | 222649 | 172.03 | INVOICES - MAY & OCT INVOICES - WATER | 0 |
| SCOTT B. PADOVANO | 222780 | 485.00 | ANNUAL ELECTRIC & LINER TEST - MG76558 | 0 |
| SCOTT B. PADOVANO | 222781 | 485.00 | ANNUAL ELECTRIC & LINER TEST - MG94XZ | 0 |
| SCOTT B. PADOVANO | 222782 | 485.00 | ANNUAL ELECTRIC & LINER TEST - 28573MG | 0 |
| SCOTT B. PADOVANO | 222783 | 485.00 | ANNUAL ELECTRIC & LINER TEST - MG90701 | 0 |
| SCOTT B. PADOVANO | 222784 | 485.00 | ANNUAL ELECTRIC & LINER TEST - MG97338 | 0 |
| SCOTT B. PADOVANO | 222785 | 485.00 | ANNUAL ELECTRIC & LINER TEST - 36544MG | 0 |
| Total for: ELECTRIC-O/E | | | VEH 3,388.15 | |
| AMAZON CAPITAL SERVICES, | 222665 | 214.98 | INV# 1CX6-6VRR-9NYG PRINTER FOR UTILITIES DEP | 0 |
| DART COMPUTER SERVICES, | 222718 | 373.75 | INV #7267; PROF SERV RENDERED TO 9/30/22 | 0 |
| DART COMPUTER SERVICES, | 222651 | 446.87 | INV# 7092 IT SERVICES 1ST QTR -BORO HALL | 144827 |
| IWORQ SYSTEMS INC | 222065 | 584.92 | INV #198642; WORK, ASSET TRACKER, INTERNET | 0 |
| OPTIMUM | 222695 | 319.61 | A/C #07870-007120-01-7; 101/8-12/7 NOV BILLIN | 0 |
| OPTIMUM | 222790 | 114.15 | A/C #07870-069895-01-2; BILLING PER:11/23-12/ | 0 |
| PALISADES SALES | 222719 | 733.00 | INVOICE # 957895 - COMP FOR SERGIO GERMINARIO | 0 |
| Total for: ELECTRIC-O/E | | | COMPUTER MAINT. & 2,787.28 | |
| O'TOOLE SCRIVO, LLC | 222853 | 3,352.75 | INV #117130; INV #117131 OCT LEGAL SERVICES | 0 |
| Total for: ELECTRIC-O/E | | | SPECIAL 3,352.75 | |
| ANIXTER INC | 221963 | 24,088.05 | INV #5421743-00 | 0 |
| DOWNES TREE SERVICE, INC. | 222499 | 2,112.58 | Disposal of old Utility poles | 0 |
| J. HARLEN CO., INC | 222792 | 219.60 | INVOICE # 1564798 - GLOVE, PROTECTOR, 12", SI | 0 |
| J. HARLEN CO., INC | 222805 | 329.40 | INVOICE #1566224 - GLOVE | 0 |

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| | | | PROTECTOR. 12" | |
| STUART C IRBY CO | 220366 | 25,855.03 | LINE SUPPLIES | 0 |
| STUART C IRBY CO | 222762 | 3,598.75 | INV #S013012325.010 | 0 |
| STUART C IRBY CO | 220365 | -1,568.98 | INV #S013012325.005 | 144697 |
| STUART C IRBY CO | 220365 | -422.64 | INV #S013012325.008; CONNECTORS | 144697 |
| STUART C IRBY CO | 220365 | 422.64 | INV #S013012325.005 | 144833 |
| STUART C IRBY CO | 220365 | 1,568.98 | INV #S013012325.005 | 144833 |
| Total for: ELECTRIC O/E | | Maintenance of | 56,203.41 | |
| BOROUGH OF PARK | 222793 | 3.62 | CAR CHARGING STATIONS 11/22 | 0 |
| Total for: ELECTRIC-O/E | | RECREATIONAL | 3.62 | |
| NEXTERA ENERGY POWER | 222555 | 60,593.28 | INV#750277 - DUE 11/21/22 | 889 |
| PJM INTERCONNECTION LLC | 222821 | 48,555.00 | PURCHASE OF CURRENT (11/1 - 11/9/22) | 890 |
| PJM INTERCONNECTION LLC | 222822 | 46,385.18 | PURCHASE OF CURRENT (11/1-11/16/22) | 891 |
| PJM INTERCONNECTION LLC | 222823 | 46,719.11 | PURCHASE OF CURRENT (11/1-11/23/22) | 892 |
| PSEG ER&T | 222673 | 100,304.64 | INV#41265 - DUE 11/21/22 | 888 |
| Total for: PURCHASE OF CURRENT | | PURCHASE BULK | 302,557.21 | |
| BORO OF PARK | 222763 | 16.32 | P/R W/E 113022 | 2227637 |
| Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED | | | 16.32 | |
| BORO OF PARK | 222763 | 3,378.85 | P/R W/E 113022 | 2227637 |
| Total for: SOCIAL SECURITY | | SOCIAL | 3,378.85 | |
| Total Fund: ELECTRIC OPERATING | | | 455,466.55 | |

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

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| <p>Total Departmental List: 455,466.55</p> |
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Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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06 WATER CAPITAL

| | | | | |
|---|--------|-----------|--|---|
| H2M ARCHTIECTS + | 222771 | 40,040.00 | PROFESSIONAL SERVICES RENDERED THRU 10/22 | 0 |
| Total for: Permenant Filtration/Engineer Sec 20 - | | 40,040.00 | | |
| Total Fund: WATER CAPITAL | | 40,040.00 | | |

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

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| Total Departmental List: 40,040.00 |
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Finance Chairman

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BOROUGH OF PARK RIDGE

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| <u>Account</u> | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u> | <u>Check #</u> |
|-------------------------------------|-------------|---------------|--|-------------------|
| 08 ELECTRIC CAPITAL | | | | |
| ANIXTER INC | 220671 | 9,630.00 | INV #5260737-00/ TRIPLEX WIRE | 0 |
| Total for: Distribution Equipment | | | Cable and | 9,630.00 |
| ANIXTER INC | 222079 | 289,955.40 | AS PER BD OF PUBLIC WORKS RES #22-044 | 800185 |
| COLLIERS ENGINEERING & | 222797 | 985.00 | INV #0000802342; PROF SERVICES RENDERED THRU | 0 |
| Total for: EXPANSION & IMPROVEMENTS | | | Mill Road | 290,940.40 |
| 72 HOUR LLC | 221617 | 80,242.76 | TWO 2022 FORD EXPLORER XLT 4WD | 0 |
| NJ DIVISION OF MOTOR | 222824 | 60.00 | REGISTRATION FEE FOR NEW VEHICLE | 800186 |
| NJ DIVISION OF MOTOR | 222826 | 60.00 | REGISTRATION FEE FOR NEW ELECTRIC DEPT | 800187 |
| Total for: ELETRIC DEPT ACQUISITION | | | Electric Dept | 80,362.76 |
| COLLIERS ENGINEERING & | 222652 | 23,425.00 | AS PER RESOLUTION 022-296; ENGINEERING SERVIC | 0 |
| Total for: EQUIPMENT ACQUISITION | | | OCB 3 & 4 | 23,425.00 |
| Total Fund: ELECTRIC CAPITAL | | | | 404,358.16 |

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

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| Total Departmental List: 404,358.16 |
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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> |
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| 23 UTILITY TRUST FUND | | | | |
| BORIS KARBOVSKI | 222844 | 77.20 | UTILITIES WATER DEPOSIT REFUND | 0 |
| GLORIA CERRATO | 222845 | 158.23 | UTILITIES ELECTRIC & WATER DEPOSIT REFUND | 0 |
| ISE MANAGEMENT REALTY LLC | 222732 | 265.13 | ELECTRIC & WATER UTILITIES DEPOSIT REFUND | 141389 |
| JACK ELY | 222834 | 131.15 | UTILITIES WATER DEPOSIT REFUND | 0 |
| JESSE MARINO | 222837 | 162.79 | UTILITIES WATER DEPOSIT REFUND | 0 |
| JOHN NAPIER | 222838 | 174.46 | UTILITIES ELECTRIC & WATER DEPOSIT REFUND | 0 |
| KEVIN RINKO & VIANCA | 222832 | 142.57 | UTILITIES WATER DEPOSIT REFUND | 0 |
| ROBERT BROWN | 222835 | 115.01 | UTILITIES WATER DEPOSIT REFUND | 0 |
| ROBERT/SUSAN GERSTLEY | 222738 | 85.99 | WATER UTILITIES DEPOSIT REFUND | 141398 |
| RYAN BRENIZER | 222848 | 122.43 | UTILITIES WATER DEPOSIT REFUND | 0 |
| SIG 100 TICE, LLC | 222725 | 62.73 | WATER UTILITY DEPOSIT REFUND | 141399 |
| Total for: DEPOSITS PAYABLE-WATER | | 23-2000- | - - - | 1,497.69 |
| AHMAD HASSAN | 222726 | 16.14 | ELECTRIC UTILITY DEPOSIT REFUND | 141383 |
| ALEXANDER GOMEZ | 222729 | 185.84 | ELECTRIC UTILITIES DEPOSIT REFUND | 141384 |
| ALLOCATIONS | 222842 | 699.07 | UTILITIES ELECTRIC DPOSIT REFUND | 0 |
| BRIAN CARLIN | 222733 | 55.90 | ELECTRIC UTILITIES DEPOSIT REFUND | 141385 |
| CARL GROSS | 222831 | 152.43 | UTILITIES ELECTRIC DEPOSIT REFUND | 0 |
| CATHY SLOTWINSKI | 222735 | 150.00 | ELECTRIC UTILITIES DEPOSIT REFUND | 141386 |
| CORRINE LUPARDO/MIKE | 222734 | 72.67 | ELECTRIC UTILITIES DEPOSIT REFUND | 141387 |
| DENIS MAHER | 222829 | 158.39 | UTILITIES ELECTRIC DEPOSIT REFUND | 0 |
| DONNA FERRARO | 222840 | 200.00 | UTILITIES ELECTRIC DEPOSIT REFUND | 0 |
| DONNA ITALIA | 222728 | 184.71 | ELECTRIC UTILITIES DPOSIT REFUND | 141388 |
| ERIN BLAUVELT | 222847 | 118.70 | UTILITIES ELECTRIC DEPOSIT REFUND | 0 |
| GAREN SASS | 222843 | 58.90 | UTILITIES ELECTRIC DEPOSIT REFUND | 0 |
| GLORIA CERRATO | 222845 | 134.96 | UTILITIES ELECTRIC & WATER DEPOSIT REFUND | 0 |
| ISE MANAGEMENT REALTY LLC | 222732 | 605.98 | ELECTRIC & WATER UTILITIES DEPOSIT REFUND | 141389 |
| IVAN VIZCAYA | 222730 | 101.40 | ELECTRIC UTILITIES DEPOSIT REFUND | 141390 |
| JAMES MAHWHINNEY | 222736 | 113.61 | ELECTRIC UTILITIES DEPOSIT REFUND | 141391 |
| JILL RAVITZ | 222830 | 166.34 | UTILITIES ELECTRIC DEPOSIT REFUND | 0 |
| JOANNE & JAMES CERIELLO | 222833 | 136.07 | UTILITIY ELECTRIC DEPOSIT REFUND | 0 |
| JOHN NAPIER | 222838 | 125.04 | UTILITIES ELECTRIC & WATER DEPOSIT REFUND | 0 |
| JOSEPH DOYLE | 222841 | 291.93 | UTILITIES ELECTRIC DEPOSIT REFUND | 0 |

| <u>Account</u> | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u> | <u>Check #</u> |
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| KATIE LAMPE | 222727 | 123.98 | ELECTRIC UTILITY DEPOSIT REFUND | 141392 |
| LESLIE MARTIN-BAZZINI | 222722 | 125.19 | WATER DEPOSIT UTILITY REFUND | 141393 |
| MICHAEL OKAMOTO | 222723 | 125.85 | ELECTRIC UTILITIES DEPOSIT REFUND | 141394 |
| NORMA DI CRISTINA | 222731 | 281.64 | ELECTRIC UTILITIES DEPOSIT REFUND | 141395 |
| PATRICIA A CARTY | 222737 | 158.96 | ELECTRIC UTILITIES DEPOSIT REFUND | 141396 |
| PAUL UNANUE | 222721 | 200.00 | UTILITIES DEPOSIT REFUND | 141397 |
| PHYLLIS & DAVID CALIANESE | 222724 | 73.33 | ELECTRIC UTILITY DEPOSIT REFUND | 141400 |
| PIES & QUICHES | 222839 | 853.04 | UTILITIES ELECTRIC DEPOSIT REFUND | 0 |
| RICHARD BLACKBURN | 222846 | 0.45 | UTILITIES ELECTRIC DEPOSIT REFUND | 0 |
| Total for: DEPOSITS PAYABLE-ELECTRIC | | 23-2100- | - - | 5,670.52 |
| Total Fund: UTILITY TRUST FUND | | | 7,168.21 | |

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

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| Total Departmental List: 7,168.21 |
|---|

Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 022-336**

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$3,094,188.95 (bill lists dated November 17, 2022 and December 9, 2022) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE
Cash Requirements

Dates: 11/09/22 11/18/22

Printed: 11/17/22 11:34:49 AM

PAYMENT OF BILLS 11/18/22 (NO MEETING)

| | | |
|--|---------------------|------------|
| Total for | 01 CURRENT FUND | 102,241.01 |
| Total for | 09 POOL OPERATING | 160.00 |
| Total for | 12 GOLDEN AGE | 182.96 |
| Total for | 16 ESCROW | 2,283.00 |
| Total for | 17 ESCROW | 5,176.72 |
| Total for | 27 RECREATION TRUST | 332.42 |
| Total Bill List (see lists attached): | | 110,376.11 |

Check List
BOROUGH OF PARK RIDGE
PAYMENT OF BILLS 11/18/22 (NO MEETING)

Printed: 11/17/22 11:36:11 AM

01CURRENT FUND

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| <u>Account</u> | <u>PO #</u> | <u>Amount</u> | <u>Invoice</u> | <u>Check #</u> |
|--|-------------|---------------|------------------------------------|----------------|
| 01 CURRENT FUND | | | | |
| RUSSELL & ALISON SAUNDERS | 222617 | 300.00 | AS PER RESOLUTION AND | 152509 |
| Total for: UCC FEES | | | Building Permits 300.00 | |
| SHARP ELECTRONICS CORP | 220457 | 364.36 | INV# SH532840 11/6 ADMIN COPIER | 152587 |
| Total for: A/E O/E | | | Copier Machines 364.36 | |
| GREAT AMERICA FINANCIAL | 222705 | 286.60 | INV #32767470 NOV STD PAYMENT; | 152571 |
| Total for: A/E O/E | | | Postage 286.60 | |
| DART COMPUTER SERVICES, | 222651 | 893.75 | INV# 7092 IT SERVICES 1ST QTR | 152568 |
| Total for: A/E O/E | | | Service to Office 893.75 | |
| BRUNO ASSOCIATES, INC | 221387 | 2,916.66 | INV# 6385 GRANT PROFESSIONAL - | 152562 |
| Total for: Grant Professional | | | Grant Professional 2,916.66 | |
| TROPICANA | 222648 | 253.08 | ac rooms id 8284 - William | 152511 |
| Total for: M&C O/E | | | Conferences and 253.08 | |
| NORTH JERSEY MEDIA GROUP | 222704 | 108.00 | INV# 5052640 AC 396495 OCT LEGAL | 152581 |
| Total for: MUNICIPAL CLERK'S OFFICE | | | Advertising 108.00 | |
| STAPLES | 222631 | 0.00 | TRX 9390 ENGINEERING PRINTS - | 152590 |
| STAPLES | 222631 | 39.89 | TRX 9390 ENGINEERING PRINTS - | 152590 |
| Total for: MUNICIPAL CLERK'S OFFICE | | | Duplications 39.89 | |
| PHOENIX ADVISORS | 222633 | 1,500.00 | PROFESSIONAL SERVICES RENDERED | 152554 |
| Total for: FINANCE DEPARTMENT O/E | | | Contractual 1,500.00 | |
| ACTION DATA SERVICES, INC | 222670 | 427.02 | INV# 80243 PERIOD END 10/30 - REG | 152558 |
| Total for: FINANCE DEPARTMENT O/E | | | Payroll 427.02 | |
| CLEARY, GIACOBBE, ALFIERI | 222690 | 0.00 | INV# 113645 MEIDANIS TAX APPEAL - | 152565 |
| CLEARY, GIACOBBE, ALFIERI | 222690 | 70.00 | INV# 113645 MEIDANIS TAX APPEAL - | 152565 |
| CLEARY, GIACOBBE, ALFIERI | 222691 | 682.50 | INV# 113644 SPENCER REAL ESTATE | 152565 |
| CLEARY, GIACOBBE, ALFIERI | 222692 | 245.00 | INV# 113643 B&T REAL ESTATE - | 152565 |
| CLEARY, GIACOBBE, ALFIERI | 222693 | 875.00 | INV# 113642 PRM HOSPITALITY - OCT | 152565 |
| Total for: LEGAL O/E | | | Tax Appeals 1,872.50 | |
| ROGUE MCCARTHY LLC | 222613 | 2,637.69 | PROFESSIONAL SERVICES RENDERED | 152556 |
| Total for: LEGAL O/E | | | Legal Litigation 2,637.69 | |
| HOWARD FREDRICKS | 222687 | 281.00 | REIMBURSE WIX RENEW & DISKDRILL | 152575 |
| Total for: PKRG | | | Miscellaneous 281.00 | |
| KAY PRINTING & ENVELOPE | 222516 | 257.94 | INV# 204142 UCC APPROVAL SITCKERS | 152578 |
| Total for: CONSTRUCTION CODE - O/E | | | Printing and 257.94 | |
| SHARP ELECTRONICS CORP | 220458 | 369.33 | INV# SH532840 11/6 COPIER MACHINE | 152587 |
| SHARP ELECTRONICS CORP | 220458 | 0.00 | INV# SH532840 11/6 FRONT COPIER | 152587 |
| SHARP ELECTRONICS CORP | 220458 | 201.02 | INV# SH532840 11/6 FRONT COPIER | 152587 |
| Total for: A/E O/E | | | Copier Machine 570.35 | |
| STAPLES | 222669 | 7.79 | TRX 25506 DURACELL D BATTERY | 152590 |
| Total for: POLICE DEPT O/E | | | Maintenance of 7.79 | |
| D & E UNIFORMS | 222286 | 0.00 | INV# PRPD21125 ACADAMY BASIC | 152566 |
| D & E UNIFORMS | 222286 | 3,300.30 | INV# PRPD21125 ACADAMY BASIC | 152566 |
| Total for: POLICE DEPT O/E | | | Clothing and 3,300.30 | |
| D & E UNIFORMS | 221702 | 482.75 | INV# PRSG93022 UNIFORM - NEW | 152566 |

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| Nicholas Caviello | 222565 | 1,100.00 | PRFD Clothing Allowance Per Reso | 152538 |
| PETER MAURO | 222581 | 5,400.00 | PRFD Clothing Allowance Per Reso | 152539 |
| Peter J. Mauro Jr. | 222582 | 700.00 | PRFD Clothing Allowance Per Reso | 152540 |
| RICH BOSI | 222562 | 5,675.00 | PRFD Clothing Allowance Per Reso | 152541 |
| ROBERT PALLER | 222587 | 1,500.00 | PRFD Clothing Allowance Per Reso | 152542 |
| Randy William Napolitano | 222584 | 500.00 | PRFD Clothing Allowance Per Reso | 152543 |
| Samuel Antoshak | 222559 | 1,000.00 | PRFD CLOTHING ALLOWANCE - PER | 152544 |
| THOMAS LEPORE | 222578 | 6,325.00 | PRFD Clothing Allowance Per Reso | 152545 |
| Thomas Derienzo Jr. | 222570 | 1,400.00 | PRFD Clothing Allowance Per Reso | 152546 |
| Thomas G Derienzo | 222569 | 700.00 | PRFD Clothing Allowance Per Reso | 152547 |
| Thomas S. Tracy | 222592 | 1,500.00 | PRFD Clothing Allowance Per Reso | 152548 |
| Tony Tso | 222593 | 1,200.00 | PRFD Clothing Allowance Per Reso | 152549 |
| WILLIAM HAHN | 222598 | 700.00 | PRFD Clothing Allowance Per Reso | 152550 |
| WILLIAM I. DIEDTRICH | 222572 | 1,900.00 | PRFD Clothing Allowance Per Reso | 152551 |
| WILLIAM I. DIEDTRICH, JR. | 222571 | 1,200.00 | PRFD Clothing Allowance Per Reso | 152552 |
| Walter Geppner | 222597 | 700.00 | PRFD Clothing Allowance Per Reso | 152553 |
| Total for: FIRE DEPARTMENT S/W | | Part-Time | 65,000.00 | |
| VERIZON WIRELESS | 222664 | 776.72 | AC# 642055917-00002 Aug - Oct | 152597 |
| Total for: FIRE DEPARTMENT O/E | | Other Contractual | 776.72 | |
| CABLEVISIO/OPTIMUM | 221400 | 0.00 | AC 07870-007170-01-2 CABLE BOX - | 152564 |
| CABLEVISIO/OPTIMUM | 221400 | 21.83 | AC 07870-007170-01-2 CABLE BOX - | 152564 |
| VALLEY PHYSICIANS | 222689 | 172.61 | INV# 650193C5622 3RD QTR DOT | 152595 |
| VERIZON WIRELESS | 221401 | 0.00 | INV# 9919441474 MO INVOICE - | 152597 |
| VERIZON WIRELESS | 221401 | 196.45 | INV# 9919441474 MO INVOICE - | 152597 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Other Contractual | 390.89 | |
| AGL WELDING SUPPLY CO., | 220094 | 125.00 | INV# 40004395 CO2/ARGON LEASE | 152559 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | CHEMICALS | 125.00 | |
| RUGGED OUTFITTERS, INC. | 222668 | 164.99 | REC# 9-8060 WORK BOOTS - SEAN | 152586 |
| RUGGED OUTFITTERS, INC. | 222678 | 0.00 | REC# 9-8255 BOOTS/RAIN GEAR - DAN | 152586 |
| RUGGED OUTFITTERS, INC. | 222678 | 419.93 | REC# 9-8255 BOOTS/RAIN GEAR - DAN | 152586 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Uniform Rental | 584.92 | |
| P&A AUTO PARTS, INC. | 220156 | 0.00 | MO INVOICES- OCT - POLICE | 0 |
| REDICARE LLC | 222640 | 106.40 | INV #RED807267; INV #RED807268 | 152585 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Other Equipment | 106.40 | |
| BRAEN STONE INDUSTRIES, | 220109 | 0.00 | INV# 157380 TIX 1030605 FILLIN | 0 |
| BRAEN STONE INDUSTRIES, | 220109 | 0.00 | INV# 157380 TIX 1030605 FILLIN | 0 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Road Material | 0.00 | |
| P&A AUTO PARTS, INC. | 220156 | 0.00 | MO INVOICES- OCT - POLICE | 0 |
| Total for: STREETS & ROADS DEPARTMENT O/E | | Equipment Parts | 0.00 | |
| JACOBSEN LANDSCAPE | 222626 | 3,990.00 | INV# 3479 SUPPLY & PLANT 6 TREES | 152577 |
| Total for: SHADE TREE O/E | | Trees | 3,990.00 | |
| ORGANIC RECYCLING, INC. | 220155 | 11,766.00 | MO INVOICES - OCT | 152582 |
| Total for: RECYCLING O/E | | Vegetative Waste | 11,766.00 | |
| BRAEN STONE INDUSTRIES, | 220109 | 500.00 | INV# 157380 TIX 1030605 FILLIN | 152561 |
| Total for: RECYCLING O/E | | Concrete and | 500.00 | |
| HANDI-LIFT, INC. | 222080 | 1,824.64 | INV# 106818 REPAIR CHAIR LIFT - | 152572 |
| HORIZON TERMITE & PEST | 221498 | 60.00 | INV# 1297989 REC/STORAGE SHED | 152574 |
| VANWELL ELECTRONICS INC. | 222415 | 2,468.46 | SEVERAL INVOICES FOR SEVERAL BORO | 152596 |
| VANWELL ELECTRONICS INC. | 222688 | 0.00 | INV# 22201674 & 22201671 DPW & | 152596 |
| VANWELL ELECTRONICS INC. | 222688 | 940.96 | INV# 22201674 & 22201671 DPW & | 152596 |

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| 09 POOL OPERATING | | | | |
| RAINFLOW SPRINKLER | 222436 | 160.00 | INV# 18113 WINTERIZE SPRINKLERS | 140955 |
| Total for: OTHER EXPENSES | | | Building & Ground | 160.00 |
| Total Fund: POOL OPERATING | | 160.00 | | |

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| 16 ESCROW | | | | |
| COLLIERS ENGINEERING & | 222679 | 440.00 | INV# 798361 82 RIVERVALE RD | 3639 |
| COLLIERS ENGINEERING & | 222697 | 88.00 | INV# 788260 82 RIVERVALE RD | 3639 |
| COLLIERS ENGINEERING & | 222698 | 0.00 | INV# 767951 82 RIVERVALE RD | 3639 |
| COLLIERS ENGINEERING & | 222698 | 1,755.00 | INV# 767951 82 RIVERVALE RD | 3639 |
| Total for: KOHN - 82 RIVERVALE RD | | | PLANNING, 2007/1 | 2,283.00 |
| Total Fund: ESCROW | | | 2,283.00 | |

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| 27 RECREATION TRUST | | | | |
| INSERRA/LML SUPERMARKETS | 222654 | 182.42 | AC 82052 OKTOBERFEST & HALLOWEEN | 1237 |
| PASCACK PRESS | 222514 | 150.00 | INV# 50576 10/24 OKTOBERFEST | 1238 |
| Total for: Oktoberfest | | Oktoberfest | | 332.42 |
| Total Fund: RECREATION TRUST | | | | 332.42 |

Total Bill List: 110,376.11

NEW BUSINESS:

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

JOAN VALAS – RECREATION & CULTURAL COMMITTEE

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

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

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated November 8, 2022

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

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi , Councilmember Capilli and Council President Metzdorf

ABSTAIN: Councilmember Epstein

REPORTS OF THE GOVERNING BODY

Councilmember Fenwick: There has been no meeting of the finance committee, since our last meeting, and no meeting of the redevelopment committee or the historical committee. I would like to extend my congratulate to now Sgt. Powers on his promotions and Chief Joseph Madden and Captain Joseph Rampolla on the reapproval of their contracts and their continued service to the Borough. I would like everyone to keep a vigilant eye out for sickness, we have a bad flu season and covid going on. If you have symptoms, go to the doctor. I wish everyone a Merry Christmas, Happy New Year and Happy Holidays.

Councilmember Ferguson: I would like to thank the Park Ridge Fire Department, Police Department and Tri-Boro ambulance, the County agencies and mutual aid on their work in a substantial house fire couple days ago. I go to see their work firsthand, there were a few injuries, but everyone is okay. Also, a few weeks ago the Fire Department had their selection of new officers and I am pleased to congratulate Mark Durst on the nomination as the new Fire Chief,

Deputy Chief, Richard Bosi; Captain, Peter Mauro; Captain, Kyle Ladewig, Lieutenant, Brad Moser, and Lieutenant, Tom Tracy for 2023, congratulations and good luck. I would like to say a very special thank you to the outgoing Fire Chief Tom Lepore. We have worked together over the last three years, it wasn't an easy job, but Tom spent countless hours keeping his members and our residents safe through troubling times. His leadership and dedication to the fire service will no doubt be missed, thank you Tom. I would also like to extend my congratulate to now Sgt. Powers, well deserved, on his promotions. PKRG is pleased to show their annual lights contest airing on Monday December 19th at 8pm. 2022 tree lighting program is airing. Merry Christmas, happy Hanukah and Happy New Year all!

Councilmember Cozzi: I would just like to give kudos to the Golden Age club, they put on a great lunch over at the Hackensack Country Club, it was a good time and great to see them and get to meet all the members. Anyone out there who would like to join, 55 and over. I would also like to congratulate Sgt. Powers on his promotion. I would also like to thank the Park Ridge Fire Department for their service and hard work and their new appointments and thank you to the outgoing Fire Chief. Besides wishing everyone a Merry Christmas I would like to give a shout out to Matt Turner and the whole USA team, they showed up and did great and we are all proud of you.

Councilwoman Capilli: I would like to congratulate the new line of 2023 Fire Department Officers and everything that you do and your hard work. Congrats Chief Tom Lepore on your tenure here. I would also like to congratulate Sgt. Powers, well deserved, and I am happy that Chief Madden will be here for another few years, there is no better Chief and person around. Happy Holidays, Merry Christmas, happy Holidays and Happy Hanukah.

Councilwoman Epstein: The Annual Christmas Tree Lighting was a success and thank you to all the local businesses who offered a discount on meals, the menorah lighting is on December 20th in the evening. Next year they will have all new events. I would also like to extend my congratulations to the Fire Department, Sgt. Powers, Captain Rampolla and Chief Madden, we accomplished a lot tonight. Everyone does a great job in this town, especially with public safety. Happy Holidays, Merry Christmas, happy Holidays and Happy Hanukah.

Council President Metzdorf: First I would like to address the Fire Department, thank you for what you do and congratulations to the new command staff. Outgoing Fire Chief Lepore thank you what you do for the town. You guys keep our town safe and much appreciation for that. I would like to address the police department, much congratulations to Sgt. Powers, he is a great future leader of a great department. The safety of park ridge is in great hands. With the Police Department I would like to address the great work Councilmember Epstein did with contract negotiations including the Chief's and Captains. Great cooperation and thank you Kelly. Saturday night I go to go to a dinner for our Officer that back up our Police Department the police reserves. The Officer of the Year, Rocky, you realize all the work they do and thank you. To all the officers I say thank you. I have good news about the train station, received a word today about a grant \$147,000 grant to refurbish the train station. I go to attend the Golden Age Club luncheon and the luncheon was amazing. It is nice to get to know the new members.

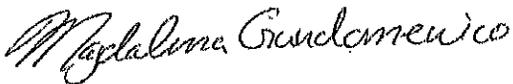
Mayor Misciagna: The golden age club always does great meetings and is a great club and they socialize, I think I am going to join, they have a lot of fun. They got grants for upcoming events next year, our administrator worked hard to get those. I want to say we have the best volunteers in the State of New Jersey that is what makes Park Ridge great. The most important volunteers are the gentlemen who are sitting right here, the Park Ridge Fire Department. What you do is very dangerous and we appreciate all of your work and I want to especially thank you for all you do. I want to congratulate the new officer of the Fire Department and I want to acknowledge my good friend Tom Lepore on the job he did as Fire Chief, you have big shoes to fill and you have a good way of getting things done.

American Legion Commander Robert Oppelt came up and spoke about their American Legions Liaison Council President Metzdorf, he worked very hard with us. There was no event he was not on, he always showed up to all the meetings and took every call. Council President Metzdorf was presented a certificate of appreciation by the American Legion to Council President Metzdorf.

ADJOURN

A motion was made by Council President Metzdorf and seconded by Councilmember Fenwick to adjourn the Regular Mayor and Council Meeting. All in favor. **Meeting adjourned at 8:40 P.M.**

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk