Approved, April 13, 2021
Municipal Building
Park Ridge, NJ
January 5, 2021 – 6:00 P.M.

A Sine Die Meeting of the Mayor and Council of the Borough of Park Ridge was called to order at the above time, place and date. (Held Virtually)

Councilman Thomas Farinaro and Council President Michael Mintz, both led those attending in the Pledge of Allegiance to the Flag.

ROLL CALL:

Present: Councilmember Metzdorf, Councilmember Epstein, Councilmember Capilli, Councilmember Ferguson, Councilmember Farinaro, Council President Mintz, Mayor Misciagna

Absent:

Also Present: Julie Falkenstern, Borough Administrator
Durene Ayer, Chief Financial Officer
Magdalena Giandomenico, Borough Clerk
Gregory Polyniak, Neglia Engineering
John Dunlea, Neglia Engineering

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

Mayor Misciagna: Tonight, is a sad night for me. We are going to say goodbye to two old friends from the Council – I am going to miss you both! We have a plaque for each of you in appreciation for your years of dedicated service. We will get those to you. On behalf of the residents of Park Ridge, I would like to thank you both for all of your hard work over the past few years as Councilmembers. I would also like to thank you for the decades of volunteer work you've both done, over the years.

Tom Farinaro - The Borough residents, especially our youth, are indebted to you for your many countless hours as PRAA President, Head PRAA Youth Football & Wrestling Coach where you helped mold and develop our children into strong/confident adults. I enjoyed the 15 years that we coached together in the Youth Wrestling Program and how we, along with some others, built the program up to be one of the premier Wrestling programs in Northern New Jersey. As a Councilman, you worked with both the Park Ridge Utility Board and the Park Ridge Police Department and have improved both organizations. And, your common-sense approach will be missed by both organizations. I hope you continue to stay in touch and thank you for all you have done for me and for the Borough.

Mike Mintz - It's hard to believe that we met 20 years ago, this year, when I brought my 5-year-old son to his first wrestling practice and our two boys were paired as practice partners. Remember that…? And, in the years to follow, I became a Coach and you the Wrestling Commissioner. You have served Park Ridge well over the last 20 years. Whether it was supporting our schools, feeding First Responders, volunteering to teach kids to swim, helping the Library, supporting those in need, or supporting those in the military, you were always doing your part. Your time on our Council has been very productive and I am only sorry that most residents don't know the extent that you worked for them over the past 3 years. The Borough's finances are in much better shape due to your hard work. And, as Council President this past year, you always rolled up your sleeves no matter what job had to be done. Thank you for everything, especially your friendship! We have a plaque for both of you.

Tom, yours reads: In grateful appreciation for your 3 years of dedicated service to Councilman Thomas Farinaro, serving the Borough of Park Ridge from 2018 to 2020.

Mike, yours reads: In grateful appreciation for 4 years of dedicated service to Councilman and Council President, Michael Mintz, serving the Borough of Park Ridge from 2017 to 2020.

I consider you both good friends, I hope you both stay in touch and I hope we see each other. I know I am going to try and lean on both of you to serve the Borough in other capacities, if you can. Best wishes to both of you!

PUBLIC PRIVILEGE OF THE FLOOR:

Mayor Misciagna asks if anyone present wishes to be heard on any matter.
Upon recognition by the Mayor, the person shall proceed to the floor and give his/her name and address in an audible tone of voice for the records. Unless further time is granted by the Council, he/she shall limit his/her statement to five (5) minutes. Statements shall be addressed to the Council as a body and not to any member thereof. No person, other than the person having the floor, shall be permitted to enter into any discussion, without recognition by the Mayor.

Speaker: ***There was no one.***

CONSENT AGENDA:

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

Speaker: ***There was no one.***

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

Speaker: ***There was no one.***

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

A motion was made by Councilmember Metzdorf and seconded by Councilmember Farinaro to confirm.

AYES: Councilmembers Metzdorf, Councilmember Epstein, Councilmember Capilli, Councilmember Ferguson, Councilmember Farinaro, Council President Mintz

RESOLUTIONS;

BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-302

SCHEDULE OF MAYOR AND COUNCIL MEETINGS FOR 2021

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that all meetings of the Governing Body for the year 2021 shall be held in the Council Chambers of
the Municipal Building, 53 Park Avenue, Park Ridge, in accordance with the following schedule.

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

BE IT FURTHER RESOLVED, that the Mayor and Council will hold Closed/Executive Session Meetings at 6:45 p.m., followed by Agenda/Work Session meetings, prior to the start of each Public Meeting, in which no action will be taken.

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

2021 MAYOR AND COUNCIL MEETINGS
All public meetings are held on Tuesdays at 8:15 pm unless otherwise noted.

Public Meetings
January 5 – Sine Die 6:00 PM
January 5 – Reorganization 6:15 PM

January 26

February 9 February 23

March 9	March 23
April 13	April 27
May 11	May 25
June 8	June 22
July 13	July 27
August 10	August 24
September 14	September 28
October 12	October 26
November 9	
December 14	

BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-303

REFUND STATE COURT JUDGMENT

WHEREAS, the New Jersey State Court entered a 2019 Judgment for Block 2506, Lot 2, also known as 256 Ellin Drive, Park Ridge, NJ 07656; and

WHEREAS, the owners of record are James and Jane Hespe; and

WHEREAS, taxes are to be refunded on Block 2506, Lot 2 to The Valerie Hofer, Esq. Trust Account – P.O. Box 787, Montville, New Jersey, 07045 on behalf of the aforementioned owner; and

WHEREAS, the Court Judgment refund amount is $6114.60; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the Director of Finance/CFO refund the total amount of $6114.60 as requested by the Judgment.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-304

REFUND STATE COURT JUDGMENT

WHEREAS, the New Jersey State Court entered a 2019 Judgment for Block 103, Lot 3, Qualifier C0283, also known as 283 Hampshire Ridge, Park Ridge, NJ 07656; and

WHEREAS, the owners of record are Joseph and Edina Kaufman; and

WHEREAS, taxes are to be refunded on Block 103, Lot 3, Qualifier C0283 to The Valerie Hofer, Esq. Trust Account – P.O. Box 787, Montville, New Jersey, 07045 on behalf of the aforementioned owner; and

WHEREAS, the Court Judgment refund amount is $3910.50; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the Director of Finance/CFO refund the total amount of $3910.50 as requested by the Judgment.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-305

2020 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,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Chief Finance Officer is hereby authorized to make the following transfers among the 2020 Budget Appropriations:

OPERATIONS "WITHIN CAP"		FROM	TO
01-2010-26-3002	Shade Tree O/E	7,000.00	
01-2010-26-2902	Streets & Roads O/E		7,000.00
OPERATIONS "OUTSIDE CAP"			
TOTAL		**$ 7,000.00**	**$ 7,000.00**

BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-306

2020 BUDGET TRANSFERS – WATER OPERATING 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,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Chief Finance Officer is hereby authorized to make the following transfers among the 2020 Budget Appropriations:

OPERATIONS "WITHIN CAP"		**FROM**	**TO**
05-2010-55-5403	Defined Contribution Retirement Plan	1,000.00	
05-2010-55-5402	PERS		1,000.00
OPERATIONS "OUTSIDE CAP"			
TOTAL		**$ 1,000.00**	**$ 1,000.00**

BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-307

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, in the amount of $450.00; and

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

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

WHEREAS, payment will be made and a lien will be placed on each property, as indicated on the below listing; and

TAX LIEN TO BE ISSUED:

BLOCK/ LOT	AMOUNT
BL 1916/L8	$ 180.00
BL 1916/L17	$ 50.00
BL 1910/L1	$ 220.00

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 $450.00 and place liens on the borough properties accordingly.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-308

AUTHORIZING REFUND OF REDEMPTION MONIES TO OUTSIDE LIENHOLDER

WHEREAS, at the Municipal Tax Sale held on November 6, 2019, a lien was sold on Block 1302 Lot 2, also known as 103 Fremont Avenue in Park Ridge, for 2018 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #19-00972 was sold to US Bank Cust Tower DB IX at 0% interest and a premium of $60,100; and,

WHEREAS, Feldstein Properties, LLC, has affected redemption of Certificate #19-00972, on January 5, 2021, in the amount of $56,485.88,

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 $56,485.88, payable to US Bank Cust Tower DB IX, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, for the redemption of Tax Sale Certificate #19-00972, along with a premium check for $60,100.00.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-309

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 $ 467,329.41 (bill list dated 12/31/2020) which were previously approved and authorized for payment by the 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.

MAYOR & COUNCIL
BOROUGH OF PARK RIDGE

RESOLUTION

PAYMENT OF BILLS – UTILITY
December 31, 2020

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

Water -$17,711.79
Water Capital- $0
Electric - $143,134.27
Electric Capital - $0
Purchase of Current Wires - $289,279.16
Utility Trust – $17,204.19

the sum being $467,329.41 to be approved and authorized for payment by the Board of Public Works Claim Paying Agent.

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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05 WATER OPERATING

Account	PO #	Amount	Invoice	Check #
ALDAN PRESS	202776	34.00	ENVELOPE PRINTING INV 20-3822	144718
STAPLES ADVANTAGE	202686	10.14	SHOP & OFFICE SUPPLIES INV 3464331753	144729
STAPLES ADVANTAGE	202748	9.58	PAPER TOWELS, REPORT COVERS INV 3464858679	144729
STAPLES ADVANTAGE	202327	29.96	INV# 3460480653 LYSOL SPRAY - COVID	144730
TGI OFFICE AUTOMATION	202786	91.50	DECEMBER BILLING INV 7792108	144732
W.B. MASON CO., INC.	202537	91.05	COPY PAPER INVOICE 215725095	144739
Total for: WATER-O/E		**OFFICE**	**266.23**	
BOROUGH OF PARK RIDGE	202761	716.30	FUEL BILLING NOVEMBER	144721
Total for: WATER-O/E		**GAS & DIESEL**	**716.30**	
VERIZON	202771	89.99	DECEMBER BILLING ACCT 255-912-783-0001-67	144736
VERIZON WIRELESS	202824	498.53	DECEMBER BILLING INV 9869532379	144737
VERIZON WIRELESS	202825	82.00	DECEMBER BILLING INV 9869412513	144741
Total for: WATER-O/E		**TELEPHONE**	**670.52**	
BOROUGH OF PARK	202829	2,590.65	DECEMBER BILLING	144722
Total for: WATER-O/E		**ELECTRIC, WATER &**	**2,590.65**	
AMAZON CAPITAL SERVICES,	202752	107.97	7COUNTERTOP TOWEL DISPENSER INV 1T7Y-4JFM-HVWM	144719
BOROUGH OF PARK	202856	14.30	2020 REIMBURSEMENTS	144743
BOROUGH OF PARK	202856	25.00	2020 REIMBURSEMENTS	144743
P&A AUTO PARTS, INC.	202683	9.48	NOVEMBER STATEMENT	144725
REDICARE LLC	202741	72.46	FIRST AID REFILLS INVOIC RED614922	144726
STAPLES ADVANTAGE	202748	25.49	PAPER TOWELS, REPORT COVERS INV 3464858679	144729
THOMAS J. MAZZARELLA	202831	482.50	LABOR TO INSTALL HOT WATER HEATER INV 9618	144733
THYSSENKRUPP ELEVATOR	201217	463.69	BRONZE SERVICE RENEWAL 6/2020-5/2021 INV 3005294656	144734
VALLEY PHYSICIANS	202855	100.00	DOT PRE PLACEMENT PHYSICAL - MR INV 498308C56	144742
W.B. LAW & SONS	202429	102.22	COFFEE / CUPS INVOICE 006257	144738
W.B. LAW & SONS	202486	75.50	COFFEE INVOICE 010735	144738
W.B. LAW & SONS	202608	64.48	COFFEE & CUPS INVOICE 012556	144738
WESLEY/SICOMAC DAIRY	202813	131.52	NOVEMBER & DECEMBER DAIRY FOODS	144740
Total for: WATER-O/E		**SHOP OPERATION**	**1,674.61**	

Account	PO #	Amount	Invoice	Check #
ELECTRICAL POWER SYSTEMS,	202740	190.75	WELL 20 GENERATOR SERVICE CALL INV 13586	144723
Total for: WATER-O/E		**MAINTAIN**	**190.75**	
TRI-COUNTY MECHANICAL	202609	275.00	REPLACE LEAKING METER 196 ROCK AVE INV 5479	144735
TRI-COUNTY MECHANICAL	202610	275.00	REPLACE LEAKING METER 14 6TH ST INV 5476	144735
TRI-COUNTY MECHANICAL	202619	275.00	REPLACE LEAKING METER 23 SHAW RD INV 5171	144735
TRI-COUNTY MECHANICAL	202696	335.00	EMERG METER REPLACEMENT 247 KNOLL DR INV 4915	144735
TRI-COUNTY MECHANICAL	202710	875.00	METER CHANGES VARIOUS LOCATIONS INV 5477, 5478, 5533	144735
TRI-COUNTY MECHANICAL	202720	325.00	EMERG METER CHG 162 SIBBALD DR INV 5541	144735
Total for: WATER-O/E			**2,360.00**	
BERGEN BROOKSIDE TOWING,	202745	71.00	TOWING TO PARK AVE BMW INVOICE P-276833	144720
Total for: WATER-O/E		**VEH**	**71.00**	
H2M ARCHTIECTS +	202787	2,267.50	HYDRO ENGINEERING SEV NOVEMBER INV 204724	144724
Total for: WATER-O/E		**SPECIAL SERVICES -**	**2,267.50**	
BOROUGH OF PARK	202856	20.39	2020 REIMBURSEMENTS	144743
SCHWEIZER & DYKSTRA	202689	83.75	FUNERAL BASKET - T RUTOWSKI INV 186127/1	144727
Total for: WATER-O/E		**BOARD EXPENSE**	**104.14**	
STATE OF NEW JERSEY P W T	202851	61.35	BALANCE DUE 3/2019 PRBORO 188/000	144731
Total for: WATER-O/E		**PWT WATER**	**61.35**	
BOROUGH OF PARK RIDGE	0	450.71	ADS PAYROLL NOV THRU DEC	127
Total for: WATER-O/E			**450.71**	
BOROUGH OF PARK RIDGE	0	2,680.88	Payroll 24-Water	126
Total for: INSURANCE		**MEDICAL**	**2,680.88**	
STANDARD INSURANCE CO	202772	372.37	DECEMBER BILLING POLICY 00 153066 0002	144728
Total for: INSURANCE			**372.37**	
BOROUGH OF PARK	0	417.02	Correct Reso 242	125
Total for: P E R S		**P E R**	**417.02**	
BOROUGH OF PARK RIDGE	0	18.64	Payroll 24-Water	126
BOROUGH OF PARK	0	-417.02	Correct Reso 242	125
Total for: DEFINED CONTRIBUTION PLAN		**DEFINED**	**-398.38**	
BOROUGH OF PARK RIDGE	0	3,216.14	Payroll 24-Water	126
Total for: SOCIAL SECURITY		**SOCIAL**	**3,216.14**	
Total Fund: WATER OPERATING		**17,711.79**		

07 ELECTRIC OPERATING

BOROUGH OF PARK RIDGE	0	-29.57	Transfer to Current for Sewer	458
BOROUGH OF PARK RIDGE	0	29.57	Transfer to Current for Sewer	458
BOROUGH OF PARK RIDGE	0	292.57	due to current (sewer)	459
Total for: Due to/From Current		**Due to/From**	**292.57**	

Account	PO #	Amount	Invoice	Check #
BOROUGH OF PARK	0	449.19	water transfer 12/14-12/18	457
BOROUGH OF PARK	0	82,331.74	water transfer 12/14-12/18	457
Total for: ANTICIPATED REVENUE - RENTS		**WATER**	**82,780.93**	
BOROUGH OF PARK	0	507.64	water transfer 12/14-12/18	457
Total for: MRA - FIRE SERVICE		**MRA - FIRE**	**507.64**	
BOROUGH OF PARK	0	3,626.86	water transfer 12/14-12/18	457
Total for: WOODCLIFF LAKE SURCHARGE		**WOODCLIFF LAKE**	**3,626.86**	
BOROUGH OF PARK RIDGE	0	37,500.26	Payroll 24- Electric	505
Total for: ELECTRIC-S&W			**37,500.26**	
BOROUGH OF PARK RIDGE	0	3,131.57	Payroll 24- Electric	505
Total for: ELECTRIC-S&W			**3,131.57**	
BOROUGH OF PARK RIDGE	0	450.00	Payroll 24- Electric	505
Total for: ELECTRIC-S&W			**450.00**	
BOROUGH OF PARK RIDGE	0	101.00	Payroll 24- Electric	505
Total for: ELECTRIC-O/E			**101.00**	
ALDAN PRESS	202776	34.00	ENVELOPE PRINTING INV 20-3822	143934
STAPLES ADVANTAGE	202686	10.14	SHOP & OFFICE SUPPLIES INV 3464331753	143946
STAPLES ADVANTAGE	202742	21.72	REPORT COVERS, COCOA MIX INV 3464858678	143946
STAPLES ADVANTAGE	202742	21.73	REPORT COVERS, COCOA MIX INV 3464858678	143946
STAPLES ADVANTAGE	202748	9.59	PAPER TOWELS, REPORT COVERS INV 3464858679	143946
STAPLES ADVANTAGE	202327	29.96	INV# 3460480653 LYSOL SPRAY - COVID	143947
TGI OFFICE AUTOMATION	202786	91.50	DECEMBER BILLING INV 7792108	143948
W.B. MASON CO., INC.	202537	91.05	COPY PAPER INVOICE 215725095	143954
Total for: ELECTRIC-O/E		**OFFICE**	**309.69**	
BOROUGH OF PARK	202829	4,617.32	DECEMBER BILLING	143937
Total for: ELECTRIC-O/E		**ELECTRIC, WATER &**	**4,617.32**	
BOROUGH OF PARK RIDGE	202761	209.83	FUEL BILLING NOVEMBER	143936
Total for: ELECTRIC-O/E		**GASOLINE &**	**209.83**	
VERIZON WIRELESS	202824	498.52	DECEMBER BILLING INV 9869532379	143951
VERIZON WIRELESS	202825	82.00	DECEMBER BILLING INV 9869412513	143956
Total for: ELECTRIC-O/E			**580.52**	
AGL WELDING SUPPLY CO.,	202681	36.20	SULFA HEX CYLINDER RENTAL INV 10027250	143933
BOROUGH OF PARK	202856	14.31	2020 REIMBURSEMENTS	143958
BUG RUNNER EXTERMINATING	202794	78.00	EXTERMINATING SERVICES DECEMBER INV 227008-227011	143938
FEDERAL EXPRESS CORP.	202850	15.63	SHIPPING TO T&R INV 7-227-29893	143939
KUIKEN BROTHERS	202739	317.81	TIMBER SCREWS PLYWOOD INV EM-1031726	143940
REDICARE LLC	202741	72.45	FIRST AID REFILLS INVOIC RED614922	143943
STAPLES ADVANTAGE	202686	20.97	SHOP & OFFICE SUPPLIES INV 3464331753	143946
THOMAS J. MAZZARELLA	202831	482.50	LABOR TO INSTALL HOT WATER HEATER	143949

Account	PO #	Amount	Invoice	Check #
			INV 9618	
THYSSENKRUPP ELEVATOR	201217	463.68	BRONZE SERVICE RENEWAL 6/2020-5/2021 INV 3005294656	143950
W.B. LAW & SONS	202429	102.23	COFFEE / CUPS INVOICE 006257	143953
W.B. LAW & SONS	202486	75.50	COFFEE INVOICE 010735	143953
W.B. LAW & SONS	202608	64.47	COFFEE & CUPS INVOICE 012556	143953
WESCO DISTRIBUTION	201960	221.08	ADAPTER WELDMENT INV 707680	143957
WESLEY/SICOMAC DAIRY	202813	131.52	NOVEMBER & DECEMBER DAIRY FOODS	143955
Total for: ELECTRIC-O/E		**SHOP OPERATING**	**2,096.35**	
BERGEN BROOKSIDE TOWING,	202745	71.00	TOWING TO PARK AVE BMW INVOICE P-276833	143935
P&A AUTO PARTS, INC.	202683	309.01	NOVEMBER STATEMENT	143942
Total for: ELECTRIC-O/E		**VEH**	**380.01**	
BOROUGH OF PARK	202856	20.39	2020 REIMBURSEMENTS	143958
NORTH JERSEY MEDIA GROUP	200999	36.10	PUBLIC NOTICE LED SPORTS LIGHTS #41777165	143941
NORTH JERSEY MEDIA GROUP	202777	39.06	PUBLIC NOTICE EV CHG STATIONS INV 3597296	143941
SCHWEIZER & DYKSTRA	202689	83.75	FUNERAL BASKET - T RUTOWSKI INV 186127/1	143944
Total for: ELECTRIC-O/E		**BOARD EXPENSES**	**179.30**	
BUG RUNNER EXTERMINATING	202794	84.00	EXTERMINATING SERVICES DECEMBER INV 227008-227011	143938
Total for: ELECTRIC-O/E			**84.00**	
BOROUGH OF PARK	202829	221.58	DECEMBER BILLING	143937
W. W. GRAINGER, INC.	202718	73.45	WEATHERPROOF COVER, BOX & LOCK INV 9743255318	143952
Total for: ELECTRIC-O/E		**RECREATIONAL**	**295.03**	
BOROUGH OF PARK	0	394.12	Invoice 20-078	503
Total for: ELECTRIC-O/E		**MAINTAIN**	**394.12**	
BOROUGH OF PARK RIDGE	0	348.80	ADS PAYROLL NOV THRU DEC	508
Total for: ELECTRIC-O/E			**348.80**	
BOROUGH OF PARK RIDGE	0	2,775.81	Payroll 24- Electric	505
Total for: INSURANCE		**MEDICAL**	**2,775.81**	
STANDARD INSURANCE CO	202772	328.61	DECEMBER BILLING POLICY 00 153066 0002	143945
Total for: INSURANCE			**328.61**	
BP ENERGY CO	202634	60,924.92	PURCHASE OF CURRENT NOVEMBER	455
NEXTERA ENERGY POWER	202627	111,701.21	PURCHASE OF CURRENT NOVEMBER	456
PJM INTERCONNECTION LLC	202746	58,266.54	PURCHASE OF CURRENT 12/1-12/9/20	454
PJM INTERCONNECTION LLC	202774	58,386.49	PURCHASE OF CURRENT 12/1-12/16/20	507
Total for: PURCHASE OF CURRENT		**PURCHASE BULK**	**289,279.16**	
BOROUGH OF PARK RIDGE	0	12.43	Payroll 24- Electric	505
Total for: DEFINED CONTRIBUTION RETIREMEN		**DEFINED**	**12.43**	
BOROUGH OF PARK RIDGE	0	2,131.62	Payroll 24- Electric	505
Total for: SOCIAL SECURITY		**SOCIAL**	**2,131.62**	
Total Fund: ELECTRIC OPERATING		**432,413.43**		

Account	PO #	Amount	Invoice	Check #

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

Total Departmental List: 450,125.22

Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

Printed: **12/31/20 02:55:30 PM**

Account	PO #	Amount	Invoice	Check #
23 UTILITY TRUST FUND				
ASUNCION PEREZ	202848	154.13	RET DEP 5213 ACCT 3055-0	141002
BRAE HOLDINGS LLC	202839	5,000.00	RET DEP 6968 ACCT 586-0	141003
GARY SHAFRAN	202849	117.42	RET DEP 2961 ACCT 3967-0	141004
HABICHT & MURRAY LLC	202845	132.40	RET DEP 5696 ACCT 4067-0	141005
HARRY GEORGIOU	202835	186.61	RET DEP 7894 ACCT 651-0	141006
HEINZ KLUEKER	202843	140.73	RET DEPOSIT 7928 ACCT 6015-0	141007
MARY ROWLAND	202846	35.61	RET DEP 4323 ACCT 2076	141010
MATTHEW & ALASANDRA	202837	125.42	DEP 5979 ACCT 4182-0	141011
MERCEDES GAETA	202836	97.90	RET DEP 6698 ACCT 4071-0	141012
ROCCO & CHRISTIINA	202840	-400.00	RET DEP 6344 ACCT 4114	141014
ROCCO & CHRISTIINA	202840	400.00	RET DEP 6344 ACCT 4114	141014
ROCCO & CHRISTIINA	202840	200.00	RET DEP 6344 ACCT 4114	141016
US BANK & TRUST	202847	147.65	RET DEP 4788 ACCT 4415-0	141015
Total for: DEPOSITS PAYABLE-WATER		**23-2000-**	**- - 6,337.87**	
ASUNCION PEREZ	202848	225.53	RET DEP 5213 ACCT 3055-0	141002
BRAE HOLDINGS LLC	202839	10,000.00	RET DEP 6968 ACCT 586-0	141003
HARRY GEORGIOU	202835	171.47	RET DEP 7894 ACCT 651-0	141006
HEINZ KLUEKER	202843	148.68	RET DEPOSIT 7928 ACCT 6015-0	141007
JEFFREY EMMETT	202834	159.77	RET DEP 6014 ACCT 156-0	141008
JOHN DANAHER	202838	109.32	RET DEP 8003 ACCT 93-0	141009
MARY ROWLAND	202846	23.15	RET DEP 4323 ACCT 2076	141010
RIMMA SATTAROVA	202833	28.40	RET DEP 7789 ACT 433-30	141013
Total for: DEPOSITS PAYABLE-ELECTRIC		**23-2100-**	**- - 10,866.32**	
Total Fund: UTILITY TRUST FUND		**17,204.19**		

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

Total Departmental List: 17,204.19

Finance Chairman

BOROUGH OF PARK RIDGE
RESOLUTION NO. 020-310

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 $ 99,729.42 (bill list dated 12/31/2020) 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 Requiremnets

Dates: 12/23/20 12/31/20 *Printed: 12/31/20 10:45:32 AM*

FOR SINE DIE METING (12.31.20 CHECK DATE)

Total for	01 CURRENT FUND	47,105.85
Total for	04 GENERAL CAPITAL	46,353.36
Total for	09 POOL OPERATING	38.36
Total for	16 ESCROW	3,075.77
Total for	17 LARGE ESCROW	3,156.08

Total Bill List (see lists attached): 99,729.42

Check List
BOROUGH OF PARK RIDGE
FOR SINE DIE METING (12.31.20 CHECK DATE)

Printed: **12/31/20 10:46:56 AM**

Account	PO #	Amount	Invoice	Check #
01 CURRENT FUND				
BOB'S TROPHY SHOP/BT	202756	158.00	INV# 6406 NAME PLATES- COZZI &	150053
Total for: M&C O/E		**Miscellaneous**	**158.00**	
NJ ADVANCE MEDIA/PJACS	202807	421.82	AD# 0009820926 - NOTICE OF	150063
Total for: MUNICIPAL CLERK'S OFFICE		**Advertising**	**421.82**	
BORO OF PARK RIDGE- BORO	202822	0.00	PETTY CASH 12/30/20 - YEAR END	150046
BORO OF PARK RIDGE- BORO	202822	15.00	PETTY CASH 12/30/20 - YEAR END	150046
5KOUNTLLC	202489	1,500.00	INV# 20203142 BERGEN STRONG MASKS	150047
WESLEY/SICOMAC DAIRY	201442	0.00	MILK DELIVERIES - BORO (DEC)	150080
WESLEY/SICOMAC DAIRY	201442	34.20	MILK DELIVERIES - BORO (DEC)	150080
Total for: MUNICIPAL CLERK'S OFFICE		**Office Supplies**	**1,549.20**	
BORO OF PARK RIDGE- BORO	202822	30.00	PETTY CASH 12/30/20 - YEAR END	150046
Total for: MUNICIPAL CLERK'S OFFICE		**Duplications**	**30.00**	
ACTION DATA SERVICES	202781	291.03	INV# 71266 REG PERIOD END 12/15	150048
ACTION DATA SERVICES	202782	0.00	INV# 71267 SPECIAL PERIOD END	150048
ACTION DATA SERVICES	202782	141.45	INV# 71267 SPECIAL PERIOD END	150048
Total for: FINANCE DEPARTMENT O/E		**Payroll**	**432.48**	
STAPLES ADVANTAGE	202677	66.05	ORDER# 7319548786 1099	150072
STAPLES ADVANTAGE	202719	0.00	ORDER# 7319975410 DOOR STOP,	150072
STAPLES ADVANTAGE	202719	55.98	ORDER# 7319975410 DOOR STOP,	150072
Total for: FINANCE DEPARTMENT O/E		**Office Supplies**	**122.03**	
CULLEN AND DYKMAN, LLP	202842	6,772.50	INV# 6567137 FAIR SHARE HOUSING -	150055
Total for: LEGAL O/E		**Legal Litigation**	**6,772.50**	
HOWARD FREDRICS	202773	119.88	DROPBOX REIMBURSE 12/20-12/21	150062
TIMOTHY O'NEIL	202635	400.00	JAN-DEC 2020 PKRGTV INTERNSHIP	150074
Total for: PKRG		**Miscellaneous**	**519.88**	
THE STANDARD INSURANCE	202783	1,167.94	DISABILITY INS - DEC 15 INVOICE	150073
Total for: GROUP HEALTH INSURANCE		**Disability**	**1,167.94**	
THE STANDARD INSURANCE	202095	0.00	POL#00 1530660001 PD LIFE INS	150073
THE STANDARD INSURANCE	202095	120.59	POL#00 1530660001 PD LIFE INS	150073
Total for: GROUP HEALTH INSURANCE		**Life Insurance**	**120.59**	
BORO OF PARK RIDGE- BORO	202822	5.58	PETTY CASH 12/30/20 - YEAR END	150046
Total for: POLICE DEPT O/E		**Office Supplies**	**5.58**	
WESLEY/SICOMAC DAIRY	201280	82.05	MILK DELIVERIES - POLICE (DEC)	150080
Total for: POLICE DEPT O/E		**Other Equipment**	**82.05**	
ATLANTIC TACTICAL	201639	78.93	INV# SI 90251068 BELT PISTOL	150051
ATLANTIC TACTICAL	201639	0.00	INV# SI 90259955 BELT PISTOL	150051
ATLANTIC TACTICAL	201639	185.94	INV# SI 90259955 BELT PISTOL	150051
Total for: POLICE DEPT O/E		**Tactical Police**	**264.87**	
BORO OF PARK RIDGE- BORO	202822	10.38	PETTY CASH 12/30/20 - YEAR END	150046
Total for: PISTOL RAINGE O/E		**Cleaning**	**10.38**	
BORO OF PARK RIDGE- BORO	202822	10.00	PETTY CASH 12/30/20 - YEAR END	150046
Total for: PISTOL RANGE O/E		**Utility Expenses**	**10.00**	
RIDGEWOOD PRESS	202731	368.70	INV# 127909 RECEIPT BOOKS	150067

Account	PO #	Amount	Invoice	Check #
Total for: POLICE RESERVES O/E		**Materials and**	**368.70**	
D & E UNIFORMS	202422	345.95	INV# 56736 POLICE RESERVES	150056
Total for: POLICE RESERVES O/E		**Clothing and**	**345.95**	
HIGHWAY TRAFFIC SUPPLY	202572	450.00	INV# 059931 TRAFFIC CONES -	150061
Total for: POLICE RESERVES O/E		**Radio and**	**450.00**	
AT&T	200916	79.53	201-391-6900 TBR MO BILLS (DEC)	150050
VERIZON	201135	0.00	201-V03-8606 DIGITAL LINE DEC	150078
VERIZON	201135	403.04	201-V03-8606 DIGITAL LINE DEC	150078
VERIZON	201142	5,964.42	201-391-6901 TBR - DEC	150078
Total for: Tri-Borough Safety Corps O/E		**Telephones**	**6,446.99**	
STAPLES	202820	129.99	INV# 51146 BROTHER TN 750 HI Y	150071
Total for: FIRE PREVENTION O/E		**Office Supplies**	**129.99**	
HIGH SIERRA LANDSCAPE	202819	450.00	RESO 020-307 LAWN MAINTENANCE	150060
VALLEY PHYSICIANS	202832	100.00	INV# 498308C5622 K. RYENOLDS (1/2	150077
Total for: STREETS & ROADS DEPARTMENT O/E		**Other Contractual**	**550.00**	
WESLEY/SICOMAC DAIRY	200950	34.55	DAIRY DELIVERIES - ROAD (DEC)	150080
Total for: STREETS & ROADS DEPARTMENT O/E		**Food**	**34.55**	
RUGGED OUTFITTERS, INC.	202780	159.99	HI VIS WINTER JACKET - S.	150068
Total for: STREETS & ROADS DEPARTMENT O/E		**Uniform Rental**	**159.99**	
NJ DIVISION OF MOTOR	202797	60.00	VEHICLE REGISTRATION - ROAD DEPT	150043
REDICARE LLC	202767	52.98	INV# RED614923 FIRST AID KIT	150066
W.B. LAW & SONS	202316	150.00	INV# 7936 2 CASES COFFEE 2.5OZ	150079
Total for: STREETS & ROADS DEPARTMENT O/E		**Other Equipment**	**262.98**	
HIGHWAY TRAFFIC SUPPLY	200476	0.00	INV# 059984 STRRET NAME POLES	150061
HIGHWAY TRAFFIC SUPPLY	200476	135.62	INV# 059984 STRRET NAME POLES	150061
Total for: STREETS & ROADS DEPARTMENT O/E		**Signs**	**135.62**	
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 100340 PARTIAL PAYMENT	0
BRAEN STONE INDUSTRIES,	200463	0.00	INV# 100340 PARTIAL PAYMENT	0
TRAFFIC SAFETY &	200496	265.00	INV# 217408 PERMA PATCH	150075
Total for: STREETS & ROADS DEPARTMENT O/E		**Road Material**	**265.00**	
BRAEN STONE INDUSTRIES,	200463	450.00	INV# 100340 PARTIAL PAYMENT	150054
Total for: RECYCLING O/E		**Concrete and**	**450.00**	
HAGEMAN ROOFING	202587	1,900.00	INV# 32894 BORO HALL INV# 32893	150059
Total for: BLDGS/GROUNDS O/E		**Maintenance**	**1,900.00**	
AMAZON CAPITAL SERVICES,	202743	30.80	INV# 1W1V-4G96-G7XH LIGHTING	150049
Total for: BLDGS/GROUNDS O/E		**Electricity, Light**	**30.80**	
BERGEN BROOKSIDE TOWING,	202725	900.00	INV# P-276358 HEAVY TOW MACK TO	150052
Total for: VEHICLE MAINTANENCE O/E		**Contract - Vehicle**	**900.00**	
SCHULTZ FORD LINCOLN	200493	0.00	INV# 608011FOW G TUBE ASY	0
Total for: VEHICLE MAINTANENCE O/E		**Parts - Police**	**0.00**	
SCHULTZ FORD LINCOLN	200493	27.18	INV# 608011FOW G TUBE ASY	150069
Total for: VEHICLE MAINTANENCE O/E		**Parts - Roads**	**27.18**	
PARK RIDGE ANIMAL	202621	350.00	RABIES CLINIC NOV 10, 2020	150064
Total for: BD OF HEALTH O/E		**Animal Shelter**	**350.00**	
GRAPHICALLY SPEAKING	202694	212.00	INV# 20-115- T-SHIRTS FOR CAR	150058
Total for: RECREATION DEPARTMENT		**Car Show**	**212.00**	
POSTMASTER-PARK RIDGE	202798	114.00	RENEW PO BOX 103 - GOLDEN AGE	150044
PARK RIDGE ELKS LODGE NO.	202799	1,000.00	DONATION FROM GOLDEN AGE CLUB	150045
Total for: SENIOR CITIZENS		**Miscellaneous**	**1,114.00**	
THE STANDARD INSURANCE	202783	56.13	DISABILITY INS - DEC 15 INVOICE	150073

Account	PO #	Amount	Invoice	Check #
Total for: LIBRARY O/E		**Health and**	**56.13**	
SPECTROTEL INC.	201117	991.23	INV# 9990346 MO BILLS - DEC	150070
Total for: UTILITY & BULK PURCHASES		**TELEPHONE EXPENSES**	**991.23**	
RACHLES/MICHELE'S OIL CO.	202853	6,132.32	INV# 332525 12/3 FUEL DELIVERY	150065
Total for: UTILITY & BULK PURCHASES		**GASOLINE**	**6,132.32**	
FAST PRINT, LLC	202815	0.00	INV# 2427 2021 RCY NEWSLETTERS	150057
FAST PRINT, LLC	202815	2,708.04	INV# 2427 2021 RCY NEWSLETTERS	150057
Total for: RECYCLING TONNAGE GRANT		**RECYCLING TONNAGE**	**2,708.04**	
POSTMASTER - MAHWAH	202784	700.00	PERMIT 104 - RCY NEWSLETTER	150042
FAST PRINT, LLC	202815	691.96	INV# 2427 2021 RCY NEWSLETTERS	150057
Total for: RECYCLING TONNAGE GRANT		**RECYCLING TONNAGE**	**1,391.96**	
VALERIE HOFER, ESQ TRUST	202809	3,910.50	2019 TCJ REFUND 103-3 C0283	150076
VALERIE HOFER, ESQ TRUST	202810	0.00	2019 TCJ REFUND 2506-2 (HESPE)	150076
VALERIE HOFER, ESQ TRUST	202810	6,114.60	2019 TCJ REFUND 2506-2 (HESPE)	150076
Total for:			**10,025.10**	
Total Fund: CURRENT FUND		**47,105.85**		

Account	PO #	Amount	Invoice	Check #
04 GENERAL CAPITAL				
YOUR WAY CONSTRUCTION,	201106	46,353.36	RESO 020-284 PAYMENT #3	14101
Total for: Memorial Field Turf Improvemen Memorial Field			**46,353.36**	
Total Fund: GENERAL CAPITAL			**46,353.36**	

Account	PO #	Amount	Invoice	Check #
09 POOL OPERATING				
VERIZON	201143	38.36	201-391-0831 POOL (DEC)	140770
Total for: OTHER EXPENSES		**Telephone Charges**	**38.36**	
Total Fund: POOL OPERATING		**38.36**		

Account	PO #	Amount	Invoice	Check #
16 ESCROW				
NEGLIA ENGINEERING ASSOC.	202800	667.50	INV# 2000275 125 KKK RD AMENDED	3554
NEGLIA ENGINEERING ASSOC.	202801	131.25	INV# 2001033 125 KKK RD. B 1805	3554
Total for: PARK RIDGE DINER - 125 KINDERK		**798.75**	**ZONING, 1805/9**	
PATRICK MASTROPOLO	202532	6.25	RESO 020-258 ESCROW RELEASE	3555
Total for: MASTROPOLO - 32 RANDOLPH ST		**6.25**	**ZONING, 1107/10 &**	
BURGIS ASSOCIATES, INC.	202821	310.00	INV# 36242 GRAND LAWN II	3553
Total for: Urban Renewal		**310.00**	**Urban Renewal**	
NEGLIA ENGINEERING ASSOC.	202802	322.02	INV# 2003714 B 1006 L4	3554
Total for: 114 LAFAYETTE AVENNUE		**322.02**	**04 CCO ENGINEERING**	
NEGLIA ENGINEERING ASSOC.	202804	288.75	INV# 2003710 B 2209 L 10	3554
Total for: GADOMSKI - 48 FAIRVIEW AVE		**288.75**	**CCO, 2209/10 (48**	
NEGLIA ENGINEERING ASSOC.	202803	371.25	INV# 2003712 B 905 L 23	3554
Total for: RABINOWITZ - 135 FREMONT AVE		**371.25**	**CC0, 905/23 (135**	
NEGLIA ENGINEERING ASSOC.	202808	0.00	INV# 2003715 57 DEGROFF	3554
NEGLIA ENGINEERING ASSOC.	202808	978.75	INV# 2003715 57 DEGROFF	3554
Total for: SHARKEY - 57 DEGROFF PL		**978.75**	**CCO, 2301/2 (57**	
Total Fund: ESCROW		**3,075.77**		

Account	PO #	Amount	Invoice		Check #
17 LARGE ESCROW					
NEGLIA ENGINEERING ASSOC.	202806	0.00	INV# 2003707	1 SONY DR	2
NEGLIA ENGINEERING ASSOC.	202806	2,975.00	INV# 2003707	1 SONY DR	2
Total for: LANDMARK AP PARK RIDGE, LLC		**ZONING, 301/1 (1**		**2,975.00**	
NEGLIA ENGINEERING ASSOC.	202805	181.08	INV# 2003709	199 KKK RD - SIGN	2
Total for: PARK RIDGE HYE PARTNERS - KIND CCO, 1406/1,2,3				**181.08**	
Total Fund: LARGE ESCROW			**3,156.08**		

Total Bill List: 99,729.42

COMMUNICATIONS:
NONE

OLD BUSINESS:
NONE

NEW BUSINESS:
NONE

APPROVAL OF MINUTES

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

Public Hearing Minutes Dated December 22, 2020

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

AYES: Councilmember Metzdorf, Councilmember Epstein, Councilmember Capilli, Councilmember Ferguson, Councilmember Farinaro, Council President Mintz

REPORTS OF THE GOVERNING BODY

Councilmember Metzdorf: I will save most of my report for the Reorganization meeting later tonight. But, **I would like to thank both Councilmembers Tom (Farinaro) and Mike (Mintz) for the service that they did for our community**. I have known them most of the time that I have been here, over 20 years in Park Ridge. Both of these men are dedicated to our town and dedicated to our residents. I saw how hard they worked over the last 3 years. I learned something about both men – they are men of honesty and men of integrity. Once again, I want to thank them for their dedicated service.

Councilmember Epstein: I too, will also save my full report for later during the Reorganization meeting. But, **I would like to thank both Mike (Mintz) and Tom (Farinaro) for their service on this Council.** I agree with the same above sentiments, as they have worked hard and dedicated themselves to serving our town throughout the last 3 years, serving on this Council. I too, am so sad to see them go. But, definitely like you, Mr. Mayor, will be reaching out to have them help us out, in town, as much as possible with their great experience. So, thank you both very, very much!

Councilmember Capilli: I would like to thank both Mike (Mintz) and Tom (Farinaro): Mike, it has been a pleasure working with you over the last 3 years. I have enjoyed it. Tom, thank you for everything you have done. It's more than just working with you, I appreciate your friendship. You have really worked hard for everybody here. The Council appreciates it, the residents appreciate it, and I genuinely appreciate it. So, thank you!

Councilmember Ferguson: I too, would like to thank outgoing Councilmen Mike (Mintz) and Tom (Farinaro) Well, there's not much more to say on top of what Rob, Kelly and Matt have already said, but that we have built friendships here. You both have worked tirelessly through not only the last 3 years, but, obviously the last twenty-plus years. Tommy, long-time resident here in town. It has been an honor to serve with you! You will definitely be getting phone calls for some support and advice. Thank you for all your help and friendship! Happy New Year everyone.

Councilmember Farinaro: Friendship: Our friendship goes back a long way. Mike, you and I met many years ago. Rob, I have coached your boys. I've gotten to know Kelly, Matt and John over the last few years, and I am proud to have served for the Council – I am proud that I have served alongside of you all. I want to thank the residents of Park Ridge for electing me 3 years ago. I can say probably the most fun I had was when we were walking around town and knocking on doors together. The start of it was what I dreaded the most, but when I look back now, it was probably the best part of what we did over the last 3 years. And then all the good things we did for the town. We can make a list of accomplishments this Council has accomplished, over the last 3 years, with what we did for the residents of Park Ridge. I just want to again thank the residents for electing me. I want to thank everybody in Borough Hall. The team that is assembled and working at Borough Hall is a great team. Especially this year with COVID, and everything that everyone has done. Julie, Maggie and Durene you are a tremendous asset to the Borough, we couldn't run this town without you. The Utility Department – was one of the things I asked for 3 years ago - I am glad that I have served to see what they all do for our town. Bill Beattie, Paul Longo, Pete Wayne and Chris O'Leary – those gentlemen truly run the town. Day and night, they take care of all the services that the residents need; especially when everyone else is in bed, that you don't even think or know about. So, I want to thank all of them and their department for their service to the town. Chief Madden, I have known the Chief for a lifetime. It was an honor to be the Police Commissioner this past year – I am glad I was able to serve alongside of Chief Madden. I am going to miss him. I know I'll see him, but I will miss being alongside him and having the conversations that we had together.

Matt will be stepping in to take care of Chief Madden for me. He is a keeper! And I just want to say, last but not least, I would like to thank my wife. When I got into this a few years back when, Keith, you asked me to run. She wasn't too happy about it, but come Election night, when we won, I thought it was great news and she didn't. But, she's learned to support us and support everything we've done, over the past few years, and I couldn't have done this with my wife. I want to thank her for everything – she means the world to me – her, as well as my son, Luke. The two of them are everything in my life and I want to thank them. Thank you and good luck everybody – good luck for next year. Anything you may need just call me, I will roll my sleeves up and help with anything I can help with. Doesn't matter what it is – picking up litter, directing traffic, or coming down to help with anything you may need. I am always here to help!

Council President Mintz: **I do want to thank the citizens of Park Ridge for giving me the opportunity to serve our Borough**. I also want to thank all of the volunteers and all of the people who give their time into this town; all of the citizens who work hard, and again, many behind the scenes. It was great working with everyone. I made a lot of new friends, as well as the many people around town that I have known. I would also like to thank the employees – Borough Hall, the DPW, the Police Department, all of the volunteers in the Fire Department – they make our Borough run smoothly and safely. You don't realize how nice a town it is until we have an emergency and other town is dark, and we are not. **To my fellow Councilmembers** – over the last 4 years, I worked with all of you, and for the most part, almost every time, we governed from consensus. We agreed on pretty much everything. And when we didn't, everybody came away from what they thought was best for the town, in their opinions, and, I respected that. I really enjoyed working with all of you. It was an honor to work with all of you. I am going to miss it and I am going to say, "I'll see you around"! Finally, I want to give thanks to my friend and Mayor, Keith Misciagna. Keith – first of all, the time and effort you put into this town was always a wonder to me. It really actually made me work harder. It kind of guilted me into working more. You put a lot of hours in, and I appreciate the leadership that you've led this town with. I really appreciate it and I just hope that you continue to do the same and that our friendship continues. Thank you everyone!

Mayor Misciagna: It will Mike. Thank you, I appreciate that!

ADJOURN

A motion was made by Council President Mintz and seconded by Councilmember Farinaro to adjourn the Sine Die Meeting.
Sine Die Meeting adjourned at 6:15 P.M.

Respectfully submitted,

Magdalena Giandomenico

Magdalena Giandomenico
Borough Clerk