

Municipal Building
Park Ridge, NJ
January 1, 2015 – 12:30pm

The Sine Die Meeting of the Mayor and Council was called to order by Mayor Maguire at the above time, date and place. The Mayor led those attending in the Pledge of Allegiance.

ROLL CALL:

Present: Councilmember Bertini, Councilmember Hopper, Councilmember Oppelt, Councilmember Cangialosi, Councilmember Bosi, Mayor Maguire

Absent: Council President Galdi

Also Present: John Ten Hoeve, Jr., Esq., Borough Attorney
Kelley O'Donnell, Borough Clerk/Administrator

Mayor Maguire reads Compliance Statement, as required by Open Public Meetings Act, P.L. 1975, Chapter 231.

PUBLIC PRIVILEGE OF THE FLOOR

Mayor Maguire asks if anyone present wishes to be heard on any matter not scheduled for public hearing.

There was no one.

CONSENT AGENDA

Mayor Maguire asks if any Councilmember would like to have any resolution removed from the consent agenda and placed under New Business.

There was no one.

Mayor Maguire asks if any Councilmember would like to abstain from voting on any resolution on the consent agenda.

There was no one.

Mayor Maguire asks for a motion to accept the Consent Agenda.

A motion was made by Councilmember Bosi and seconded by Councilmember Cangialosi to confirm.

AYES: Councilmembers Bertini, Hopper, Oppelt, Cangialosi, Bosi,

ABSENT: Council President Galdi

RESOLUTIONS

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 336**

**APPROVAL OF REQUEST
FILMING PERMIT – ABC News / Lincoln Square Productions**

WHEREAS, ABC News / Lincoln Square productions submitted an application on Thursday, December 11th requesting permission to film at “A Little Cake” located at 94 Berthoud Street; and

WHEREAS, the required fees, hold harmless certificate and certificate of insurance have been provided; and

WHEREAS, the Chief of Police has reviewed the request and has no concerns.

WHEREAS, the Borough Administrator issued the Filming Permit on December 18th.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it hereby memorializes the Borough Administrator’s approval of the following request:

Filming Permit
ABC News / Lincoln Square Productions
December 20th
94 Berthoud Street

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 337**

**AWARD OF CONTRACT REPLACEMENT OF THE PACKED TOWER AIR STRIPPER WATER
TREATMENT SYSTEM AT THE WELL #19 PUMPING FACILITY**

Layne Christensen Company

WHEREAS, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for the REPLACEMENT OF THE PACKED TOWER AIR STRIPPER WATER TREATMENT SYSTEM AT THE WELL #19 PUMPING FACILITY; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, five bids were received on December 18, 2014 as follows:

Bidding Contractor List		
Bidder	Address	Amount
Layne Christensen Co	719 Mt Holly Rd, Beverly NJ	\$105,000.00
JEV Construction LLC	116 W Main St, Clinton NJ	\$108,500.00
Fred Devens Construction	403 Stonetown Rd, Ringwood NJ	\$129,400.00
CFM Construction Inc.	5 Bay St, Stirling, NJ	\$116,800.00
Ray Palmer Assoc.	95 King St, Dover, NJ	\$138,400.00

WHEREAS, the bid of Layne Christensen Company of Beverly NJ is the lowest apparent bid at a total cost of \$105,000.00; and

WHEREAS, the bid amount is within the range of the budgeted and expected cost; and

WHEREAS, said firm has complied with all of the requirements of the bid proposal; and

WHEREAS, said bidder has the appropriate experience and qualifications to perform the required work; and

WHEREAS, based on the above, the Director of Operations recommends the bid of Layne Christensen Company is in fact the lowest, responsible bid.

WHEREAS, the Board of Public Works of the Borough of Park Ridge has recommended that the Mayor and Council accept the bid of Layne Christensen Company of 719 Mt Holly Rd, Beverly NJ in the amount of \$105,000.00, pending the legal review by the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the contract for the Replacement of the Packed Air Stripper Water Treatment System at the Well #19 Pumping Facility be awarded to Layne Christensen Co. of Beverly NJ in the amount of \$105,000.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be forwarded to Layne Christensen Co within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 338**

AWARD OF CONTRACT FOR FURNISHING AND DELIVERY OF FIRE HYDRANTS

Water Works Supply Company

WHEREAS, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of sealed bids for unit prices for the furnishing and delivery of fire hydrants; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, two bids were received on December 18, 2014 as follows:

Bidding Contractor List			
Bidder	Address	**Year 1	**Year 2 (option)
Water Works Supply Company	Pompton Plains, NJ	68,021.88	72,807.42
HD Supply Waterworks	Edison, NJ	77,260.00	77,260.00
** Bid is for unit prices. Totals are based on estimated quantities.			

WHEREAS, the bid of Water Works Supply Company of Pompton Plains, NJ is the lowest apparent bid at a total cost of \$68,021.88 based on the estimated quantities; and

WHEREAS, the bid amount is within the range of the budgeted and expected cost; and

WHEREAS, said firm has complied with all of the requirements of the bid proposal; and

WHEREAS, based on the above, the Director of Operations had deemed the bid of Water Works Supply Company as the lowest responsible bid.

WHEREAS, the Board of Public Works of the Borough of Park Ridge has recommended to the Mayor and Council that the bid of Water Works Supply Company of Pompton Plains, NJ be accepted, subject to review by the Borough Attorney.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the contract for unit prices for the furnishing and delivery of fire hydrants be awarded to Water Works Supply Company of Pompton Plains, NJ.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be forwarded to Water Works Supply Co. within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 - 339**

RESOLUTION RECOMMENDING EXECUTION OF PARK RIDGE POLICE CAPTAIN CONTRACT

WHEREAS, the Mayor and Council of the Borough of Park Ridge have engaged in negotiations with the Park Ridge Police Captain regarding the terms and conditions of his employment; and

WHEREAS, the Mayor and Council and the Police Captain have come to an agreement with regard to the terms and conditions of his employment covering the period commencing January 1, 2015 and ending on December 31, 2017, an agreement containing terms that are acceptable to the Mayor and Council and approved by the Mayor and Council; and

WHEREAS, the Mayor and Council wish to authorize the execution of said agreement, a copy of which is attached hereto,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Park Ridge that the Mayor and Council of the Borough hereby authorize the execution of the attached Police Captain Contract upon the prior execution of said Contract by the Park Ridge Police Captain.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 340**

CANCELLATION OF ELECTRIC UTILITY BALANCES

WHEREAS, there are funds appropriated in the Electric Utility Budget for the year 2014; and

WHEREAS, on December 31, 2014 there will be excess funds not committed or paid; and

WHEREAS, the Board of Public works of the Borough of Park Ridge has recommended to the Mayor and Council that the following unexpended balances be cancelled.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following unexpended and dedicated balances of the Electric Utility be cancelled.

Purchase of Current	\$ 400,000
Salary & Wages	\$ 25,000
Other Expenses	\$ 75,000
Group Insurance	\$ 25,000
Total	\$ 525,000

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 341**

CANCELLATION OF WATER UTILITY BALANCES

WHEREAS, there are funds appropriated in the Water Utility Budget for the year 2014; and

WHEREAS, on December 31, 2014 there will be excess funds not committed or paid; and

WHEREAS, the Board of Public works of the Borough of Park Ridge has recommended to the Mayor and Council that the following unexpended balances be cancelled.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following unexpended and dedicated balances of the Water Utility be cancelled.

Other Expenses	\$ 25,000
Capital Outlay	\$ 60,000
Insurance	\$ 15,000
Total	\$100,000

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 342**

2014 CANCELLATION OF BALANCES

WHEREAS, there are appropriated funds in the Swim Pool Utility Budget for the year 2014, and

WHEREAS, on December 31, 2014 there will be excess funds not committed or paid, and

WHEREAS, a request to cancel the excess funds and lapse them to surplus has been approved by the Swim Utility Commission and has been received by the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following unexpended balances be cancelled subject to approval by the Swim Utility Commission:

Swim Pool Salary & Wages	\$ 4,000
Swim Pool Operating – O/E	\$46,000
Total	\$50,000

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 - 343**

**TRANSFER OF APPROPRIATIONS
WATER UTILITY**

WHEREAS, certain 2014 Budget Appropriations are in excess of requirements; and

WHEREAS, other 2014 Budget Appropriations are insufficient to pay expenditures contracted before the end of the fiscal year and are payable at this time.

WHEREAS, the Board of Public Works of the borough of Park Ridge has recommended to the Mayor and Council that the following appropriation transfer be made.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following appropriations transfer be made:

	<u>FROM</u>		<u>TO</u>	
Salary & Wages	\$2		PERS	\$2
Total	\$2			\$2

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 - 344**

TRANSFER OF APPROPRIATIONS

WHEREAS, certain 2014 Budget Appropriations are in excess of requirements; and

WHEREAS, other 2014 Budget Appropriations are insufficient to pay expenditures contracted before the end of the fiscal year and are payable at this time.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following appropriations transfers be made:

<u>FROM</u>		<u>TO</u>	
Tax Collection-O/E	\$3,000	Tax Collection-S&W	\$700
Tax Assessment-O/E	\$2,000	Tax Assessment-S&W	\$925
EE Health Ins-O/E	\$15,000	Engineering-O/E	\$8,000
Police Reserves-S&W	\$3,000	Liability Insurance	\$4,000
Vehicle Maint.-S&W	\$3,000	Employee Grp Health Waiver	\$3,500
UCC-S&W	\$5,000	Police-S&W	\$16,000
Shade Tree-O/E	\$5,000	Fire Prevention-S&W	\$1,500
Legal-O/E	\$6,875	Board of Health-S&W	\$750
		Gasoline-O/E	\$6,500
		Seniors-S&W	\$1,000
Total	\$42,875		\$42,875

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 345**

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 \$ 606,759.45 have been approved and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS December 31, 2014		
CURRENT FUND	SEE ATTACHED DETAIL	\$410,041.35
CAPITAL FUND	SEE ATTACHED DETAIL	\$165,960.23
SWIM UTILITY	SEE ATTACHED DETAIL	\$32.28
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$724.52
ESCROW	SEE ATTACHED DETAIL	\$29,528.87
COAH	SEE ATTACHED DETAIL	\$472.20
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$606,759.45

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Check Register By Check Date

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 12/10/14 to 12/31/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND		CURRENT FUND-TD			
141405	12/11/14	TCTA0010 TCTA OF BERGEN COUNTY, NJ	150.00		3780
141406	12/12/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	212,342.89		3781
141407	12/15/14	TREAS803 TREASURER, STATE OF NEW JERSEY	50.00	12/15/14 VOID	3789
141408	12/15/14	MATRI002 MATRIX CONSULTING GROUP	7,000.00		3791
141409	12/16/14	SEASO010 SEASONS CATERING	500.00		3792
141410	12/17/14	NJDEP031 NJDEP-SITE REMEDIATION PROGRAM	1,000.00		3794
141411	12/22/14	POSTM010 POSTMASTER - MAHWAH	1,271.69		3835
141412	12/24/14	BROOK011 BROOKER ENGINEERING, P.L.L.C.	5,843.50		3838
141413	12/30/14	COLLE020 COLLEEN ENNIS	447.00		3860
141414	12/30/14	BRIGE010 BRIGETTE BOGART, LLC	1,832.50		3861
141415	12/31/14	ALDA0010 ALDAN PRESS	512.00		3865
141416	12/31/14	AMERI125 AMERICAN PAPER TOWEL CO., LLC	362.79		3865
141417	12/31/14	ANTH0020 ANTHONY MORGEN HEATING & AIR	236.02		3865
141418	12/31/14	ASFEN010 A&S FENCES	7,459.48		3865
141419	12/31/14	ATT00010 AT&T	61.52		3865
141420	12/31/14	BELFI010 BEL FIORE GREENHOUSE, INC.	15.00		3865
141421	12/31/14	BERGE130 BERGEN COUNTY GARDEN CENTER	143.91		3865
141422	12/31/14	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	15,912.73		3865
141423	12/31/14	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	65.00		3865
141424	12/31/14	BOROU050 BOROUGH OF PARK RIDGE	9,077.81		3865
141425	12/31/14	BOROU055 BOROUGH OF PARK RIDGE CAPITAL	29,200.00		3865
141426	12/31/14	BOROU070 BOROUGH OF WOODCLIFF LAKE	45.96		3865
141427	12/31/14	BRIGE010 BRIGETTE BOGART, LLC	3,267.33		3865
141428	12/31/14	BRUCE015 BRUCE GOLDSMITH	327.54		3865
141429	12/31/14	CARGI010 CARGILL, INC. (SALT DIVISI	1,575.18		3865
141430	12/31/14	CERTI020 CERTIFIED LABORATORIES	263.44		3865
141431	12/31/14	CHATH010 CHATHAM IRRIGATION	1,140.00		3865
141432	12/31/14	CHEMU010 CHEMUNG SUPPLY CORP	3,820.70		3865
141433	12/31/14	DEUNI010 D & E UNIFORMS	318.00		3865
141434	12/31/14	DRISCO10 DRISCOLL'S LOCK & KEY	34.70		3865
141435	12/31/14	DURIE010 DURIE LAWNMOWER & EQUIPMENT	150.00		3865
141436	12/31/14	ELECT010 ELECTRIC EEL MANUFACTURING CO.	61.27		3865
141437	12/31/14	EXCEL020 EXCELSIOR PLUMBING CO., INC	150.00		3865
141438	12/31/14	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	218.17		3865
141439	12/31/14	FIREA010 FIRE AND SAFETY SERVICES, LTD.	395.00		3865
141440	12/31/14	FLORE010 FLORENTINE GARDENS	589.00		3865
141441	12/31/14	GENER010 GENERAL CODE, LLC	1,195.00		3865
141442	12/31/14	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	2,235.00		3865
141443	12/31/14	GRANT010 GRANT WRITING USA	455.00		3865
141444	12/31/14	GUARD020 GUARDIAN PROTECTIVE DEVICES IN	97.00		3865
141445	12/31/14	HIGHW010 HIGHWAY TRAFFIC SUPPLY	153.20		3865
141446	12/31/14	HUDSO005 HUDSON COUNTY MOTORS	1,050.14		3865
141447	12/31/14	JESCO010 JESCO, INC.	1,472.18		3865
141448	12/31/14	JOHNM010 JOHN M. HARTEL CO., INC.	47.25		3865
141449	12/31/14	JOHNN010 JOHNNY ON THE SPOT, INC.	156.40		3865
141450	12/31/14	LIFES010 LIFESAVERS, INC.	104.16		3865
141451	12/31/14	MGLPRO10 MGL PRINTING SOLUTIONS	182.70		3865
141452	12/31/14	MICHA020 MICHAEL BABCOCK	60.00		3865
141453	12/31/14	MUNNO010 MUNNO'S ITALIAN DELI	535.00		3865

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND CURRENT FUND-TD Continued					
141454	12/31/14	NATIO210 NMS, INC	1,950.00		3865
141455	12/31/14	NEOPO005 NEOPOST USA, INC.	370.00		3865
141456	12/31/14	NJDEP060 NJ DEPT OF LABOR&WORFORCE DEV	235.03		3865
141457	12/31/14	ORGAN010 ORGANIC RECYCLING, INC.	31,100.75		3865
141458	12/31/14	PAAUTO10 P&A AUTO PARTS, INC.	514.95		3865
141459	12/31/14	PALISO20 PALISADES SALES CORPORATION, I	499.50		3865
141460	12/31/14	PARKR010 PARK RIDGE APPLIANCE	9.00		3865
141461	12/31/14	PARKR160 PARK RIDGE PUBLIC LIBRARY	34,599.53		3865
141462	12/31/14	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	100.00		3865
141463	12/31/14	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA	228.00		3865
141464	12/31/14	PCSPE010 P&C SPECIALTY SALES, INC	44.00		3865
141465	12/31/14	POWER050 POWERTECH MOTION CONTROL	114.57		3865
141466	12/31/14	PSEG0010 P S E & G	2,309.24		3865
141467	12/31/14	PUBLI090 PUBLITICS SOLUTIONS, LLC	700.00		3865
141468	12/31/14	RUBEN RUBENSTEIN, MEYERSON, FOX,	330.00		3865
141469	12/31/14	SCOTT010 SCOTT LAUGHTON	1,294.80		3865
141470	12/31/14	SEAS0010 SEASONS CATERING	1,960.00		3865
141471	12/31/14	SPEC0020 SPECTROTEL INC.	1,131.92		3865
141472	12/31/14	STAPL010 STAPLES	124.48		3865
141473	12/31/14	STAPL040 STAPLES ADVANTAGE	335.48		3865
141474	12/31/14	SWIFT020 SWIFTREACH NETWORKS INC	405.00		3865
141475	12/31/14	SYN-T010 SYN-TECH SYSTEMS, INC.	2,304.75		3865
141476	12/31/14	THYKR010 THYSSENKRUPP ELEVATOR	436.56		3865
141477	12/31/14	TRAFF020 TRAFFIC SAFETY & EQUIPMENT CO.	1,141.05		3865
141478	12/31/14	TREAS050 TREASURER, STATE OF NEW JERSEY	50.00		3865
141479	12/31/14	TREAS803 TREASURER, STATE OF NEW JERSEY	50.00		3865
141480	12/31/14	VANWE010 VANWELL ELECTRONICS INC.	1,776.00		3865
141481	12/31/14	VERIZ020 VERIZON	4,486.72		3865
141482	12/31/14	VERIZ030 VERIZON WIRELESS	60.26		3865
141483	12/31/14	WWGRA010 W. W. GRAINGER, INC.	0.00	12/31/14 VOID	0
141484	12/31/14	WWGRA010 W. W. GRAINGER, INC.	2,491.20		3865
141485	12/31/14	ZZMIS001 KEITH MISCIAGNA	257.88		3865
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	79	2	404,943.83	50.00
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Report Totals					
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	Checks:	79	2	404,943.83	50.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	79	2	404,943.83	50.00

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Range of Checking Accts: 01CURRENTWIRES to 01CURRENTWIRES Range of Check Dates: 12/10/14 to 12/31/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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71	12/31/14	AMERI005 AMERIHEALTH INSURANCE OF NJ	5,097.52		3866
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	5,097.52	0.00
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	Checks:	1	0	5,097.52	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	5,097.52	0.00

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 12/10/14 to 12/31/14
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
140083	12/12/14	CATCO010 CATCORD CONSTRUCTION CO., INC	54,150.00		3788	
140084	12/17/14	BOROU050 BOROUGH OF PARK RIDGE	84,900.00		3800	
140085	12/24/14	BROOK011 BROOKER ENGINEERING, P.L.L.C.	1,362.00		3837	
140086	12/31/14	DIEB0010 DIEBOLD, INC.	12,000.00		3867	
140087	12/31/14	HANS0010 HANSEN MECHANICAL SERVICES	5,130.00		3867	
140088	12/31/14	INDUS020 INDUSTRIAL POWER CLEAN INC	4,500.00		3867	
140089	12/31/14	PALIS020 PALISADES SALES CORPORATION, I	1,007.50		3867	
140090	12/31/14	PCRIC020 P.C. RICHARD & SON (PARAMUS)	862.94		3867	
140091	12/31/14	PODS0002 PODS - TRISTATE	189.95		3867	
140092	12/31/14	SALSB010 SALSBURY INDUSTRIES	1,857.84		3867	
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:			10	0	165,960.23	0.00
Direct Deposit:			0	0	0.00	0.00
Total:			10	0	165,960.23	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:			10	0	165,960.23	0.00
Direct Deposit:			0	0	0.00	0.00
Total:			10	0	165,960.23	0.00

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 12/10/14 to 12/31/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
140099	12/31/14	BIRCH010 BIRCH COMMUNICATIONS	1.95		3868	
140100	12/31/14	VERIZ020 VERIZON	30.33	12/31/14 VOID	3868	
140101	12/31/14	VERIZ020 VERIZON	30.33		3869	
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Checks:			2	1	32.28	30.33
Direct Deposit:			0	0	0.00	0.00
Total:			2	1	32.28	30.33
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:			2	1	32.28	30.33
Direct Deposit:			0	0	0.00	0.00
Total:			2	1	32.28	30.33

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 12/10/14 to 12/31/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
15ANIMAL FUND		ANIMAL-WACHOVIA			
140016	12/12/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	110.52		3784
140017	12/31/14	MGLPR010 MGL PRINTING SOLUTIONS	614.00		3870
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	724.52	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	724.52	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	724.52	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	724.52	0.00

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Check Register By Check Date

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 12/10/14 to 12/31/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
16ESCROW		ESCROW-TD			
2356	12/24/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	12/24/14 VOID	0
2357	12/24/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	12/24/14 VOID	0
2358	12/24/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	12/24/14 VOID	0
2359	12/24/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	7,350.00		3836
2360	12/24/14	BROOK011 BROOKER ENGINEERING, P.L.L.C.	5,761.00		3836
2361	12/30/14	BRIGE010 BRIGETTE BOGART, LLC	217.50		3862
2362	12/31/14	BRIGE010 BRIGETTE BOGART, LLC	960.00		3871
2363	12/31/14	RACH0010 RACHLES/MICHELE'S OIL CO. INC	15,240.37		3871
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	3	29,528.87	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	3	29,528.87	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	3	29,528.87	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	3	29,528.87	0.00

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Check Register By Check Date

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Range of Checking Accts: 21COAH to 21COAH Range of Check Dates: 12/10/14 to 12/31/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
21COAH		COAH-TD			
140008	12/31/14	PIAZZ010 PIAZZA & ASSOCIATES, INC	472.20		3872
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	472.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	472.20	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	472.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	472.20	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014-346**

PAYMENT OF BILLS - UTILITY

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$1,035,659.26 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS December 30,2014		
WATER	SEE ATTACHED DETAIL	\$153,615.50
ELECTRIC	SEE ATTACHED DETAIL	\$135,579.68
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$746,464.08
TOTAL		\$1,035,659.26



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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 12/04/14 to 12/30/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC		ELECTRIC-WACHOVIA			
140651	12/05/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	26,773.89	12/31/14	3778
140650	12/06/14	REMIN010 REMINGTON INC	4,387.60		3767
140652	12/12/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	49,888.63		3783
140653	12/17/14	PRBU9999 BULDO CARTING INC	750.00	12/17/14 VOID	3795
140654	12/17/14	PRBU9999 BULDO CARTING INC	750.00		3796
140655	12/17/14	AGLWE010 AGL WELDING SUPPLY CO., INC.	20.45		3798
140656	12/17/14	AMER230 AMERICAN WEAR, INC.	244.40		3798
140657	12/17/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	2,203.80		3798
140658	12/17/14	BETTS010 BETTS & HOLT	249.32		3798
140659	12/17/14	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	14.25		3798
140660	12/17/14	BUG BUG RUNNER EXTERMINATING	242.00		3798
140661	12/17/14	CABL0020 CABLEVISION	42.45		3798
140662	12/17/14	CURRE010 BOROUGH OF PARK RIDGE-CURRENT	4,439.90		3798
140663	12/17/14	DRISCO10 DRISCOLL'S LOCK & KEY	166.00		3798
140664	12/17/14	JOHNJ010 JOHN J. D'ANTON, ESQ.	26.25		3798
140665	12/17/14	LAWCO010 W.B. LAW & SONS	18.42		3798
140666	12/17/14	LTSNJ010 LTS NJ INC	237.25		3798
140667	12/17/14	PAAUT010 P&A AUTO PARTS, INC.	65.46		3798
140668	12/17/14	PALIS020 PALISADES SALES CORPORATION, I	249.75		3798
140669	12/17/14	PSEG0010 P S E & G	74.76		3798
140670	12/17/14	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	7,206.43		3798
140671	12/17/14	RICOH010 RICOH USA INC	235.00		3798
140672	12/17/14	RILEI010 RILEIGHS OUTDOOR DECOR	408.18		3798
140673	12/17/14	SPEC0020 SPECTROTEL INC.	149.21		3798
140674	12/17/14	STAPL030 STAPLES ADVANTAGE	330.52		3798
140675	12/17/14	STUA0010 STUART C IRBY CO	81.00		3798
140676	12/17/14	THOMA070 THOMASSON LUMBER COMPANY	13,280.00		3798
140677	12/17/14	VANWE010 VANWELL ELECTRONICS INC.	72.00		3798
140678	12/17/14	WBMAS010 W.B. MASON CO., INC.	167.94		3798
140679	12/24/14	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		3840
140680	12/24/14	ANTO9999 AMANDA & ALDO ANTONELLI	261.21		3840
140681	12/24/14	BOROU050 BOROUGH OF PARK RIDGE	5,576.70		3840
140682	12/24/14	CONJ9999 JORDAN CONTE	176.60		3840
140683	12/24/14	LAWCO010 W.B. LAW & SONS	120.82		3840
140684	12/24/14	LCDE9999 LC DEVELOPERS	268.62		3840
140685	12/24/14	MATS9999 KEN MATSUO	215.87		3840
140686	12/24/14	ORRI9999 ANTHONY ORRIGO	249.47		3840
140687	12/24/14	PALIS020 PALISADES SALES CORPORATION, I	503.75		3840
140688	12/24/14	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	50.00		3840
140689	12/24/14	PASQ9999 GEORGE PASQUALE JR	174.17		3840
140690	12/24/14	PRLC9999 PARK RIDGE UTILITIES	92.16		3840
140691	12/24/14	QUADT010 QUAD THREE GROUP	11,497.45		3840
140692	12/24/14	RICHM999 MARIA RICHARD	238.45		3840
140693	12/24/14	SALD9999 MARISOL SILDARRIAGA	272.78		3840
140694	12/24/14	SANDT999 CHRIS SANDT	244.88		3840
140695	12/24/14	STAPL030 STAPLES ADVANTAGE	294.50		3840
140696	12/24/14	WOODA999 ANGEL WOODLEY	46.95		3840
140697	12/24/14	PARKR060 PARK RIDGE GARDEN APARTMENTS	85.62		3841
140698	12/30/14	COLLE020 COLLEEN ENNIS	34.82		3859

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Check Register By Check Date

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Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC ELECTRIC-WACHOVIA						
Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		48	1	135,579.68	750.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		48	1	135,579.68	750.00
07ELECTRICWIRES ELECTRIC WIRES						
536	12/05/14	PJMIN010 PJM INTERCONNECTION LLC		47,128.79		3764
537	12/08/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)		63,630.45		3769
538	12/12/14	PJMIN010 PJM INTERCONNECTION LLC		23,566.51		3786
539	12/12/14	PJMIN010 PJM INTERCONNECTION LLC		13,526.98		3787
540	12/15/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)		65,251.74		3790
541	12/19/14	PJMIN010 PJM INTERCONNECTION LLC		39,995.07		3806
542	12/22/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)		88,855.24		3832
543	12/22/14	EXEL0010 EXELON GENERATION CO LLC		102,944.16		3833
544	12/22/14	PSEGE010 PSEG ER&T		185,580.38		3834
545	12/29/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)		78,180.77		3854
546	12/29/14	PJMIN010 PJM INTERCONNECTION LLC		37,803.99		3855
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		11	0	746,464.08	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		11	0	746,464.08	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		59	1	882,043.76	750.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		59	1	882,043.76	750.00

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Range of Checking Accts: 05WATER to 05WATER MANUAL Range of Check Dates: 12/04/14 to 12/30/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
05WATER		WATER-WACHOVIA			
140804	12/05/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	32,749.60	12/31/14	3777
140802	12/06/14	REMIN010 REMINGTON INC	2,387.00		3768
140805	12/12/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	48,482.41		3782
140806	12/17/14	AMERI030 AMERICAN COMPRESSED GASES INC.	62.25		3797
140807	12/17/14	AMERI050 AMERICAN HOSE & HYDRAULICS	305.30		3797
140808	12/17/14	AMERI230 AMERICAN WEAR, INC.	539.80		3797
140809	12/17/14	AQUAP010 AQUA PRO-TECH LABORATORIES	1,402.50		3797
140810	12/17/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	1,873.70		3797
140811	12/17/14	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	14.25		3797
140812	12/17/14	BOROU070 BOROUGH OF WOODCLIFF LAKE	1,212.83		3797
140813	12/17/14	BRAEN010 BRAEN STONE INDUSTRIES, INC.	2,911.05		3797
140814	12/17/14	CABL0020 CABLEVISION	42.45		3797
140815	12/17/14	HHMAC010 H & H MACK SALES, INC.	2,941.41		3797
140816	12/17/14	HIGHW010 HIGHWAY TRAFFIC SUPPLY	440.00		3797
140817	12/17/14	JOHNJ010 JOHN J. D'ANTON, ESQ.	26.25		3797
140818	12/17/14	LAWCO010 W.B. LAW & SONS	18.43		3797
140819	12/17/14	LTSNJ010 LTS NJ INC	237.25		3797
140820	12/17/14	PAAUT010 P&A AUTO PARTS, INC.	247.09		3797
140821	12/17/14	PALIS020 PALISADES SALES CORPORATION, I	249.75		3797
140822	12/17/14	PSEG0010 P S E & G	5,241.32		3797
140823	12/17/14	RAPI0010 RAPID PUMP & METER SERVICE CO.	2,908.22		3797
140824	12/17/14	RICOH010 RICOH USA INC	234.99		3797
140825	12/17/14	RINBR010 RINBRAND WELL DRILLING CO.	2,364.00		3797
140826	12/17/14	ROGUT020 ROGUT MCCARTHY LLC	454.65		3797
140827	12/17/14	SPEC0020 SPECTROTEL INC.	149.22		3797
140828	12/17/14	STAPL030 STAPLES ADVANTAGE	330.52		3797
140829	12/17/14	STUA0010 STUART C IRBY CO	278.40		3797
140830	12/17/14	VANWE010 VANWELL ELECTRONICS INC.	72.00		3797
140831	12/17/14	WBMAS010 W.B. MASON CO., INC.	167.94		3797
140832	12/24/14	ACCEN010 ACCENT CONTROL SYSTEMS	1,648.86		3839
140833	12/24/14	BODYC010 EXOVA INC	1,830.00		3839
140834	12/24/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	31,886.45		3839
140835	12/24/14	BRAEN010 BRAEN STONE INDUSTRIES, INC.	905.64		3839
140836	12/24/14	CONWA999 ARTHUR CONWAY	6.00		3839
140837	12/24/14	FINE9999 MIKKEL FINSEN	118.65		3839
140838	12/24/14	GIAN9999 LEWIS GIANNINI	56.89		3839
140839	12/24/14	HOLE0010 HOLES INFRASTRUCTURE SOLUTIONS	4,800.00		3839
140840	12/24/14	LAWCO010 W.B. LAW & SONS	120.83		3839
140841	12/24/14	MIRAC010 MIRACLE CHEMICAL CO.	44.27		3839
140842	12/24/14	PALIS020 PALISADES SALES CORPORATION, I	503.75		3839
140843	12/24/14	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	50.00		3839
140844	12/24/14	RICOH010 RICOH USA INC	147.54		3839
140845	12/24/14	SALAR999 RICHARD SALAZAR	37.01		3839
140846	12/24/14	SANDT999 CHRIS SANDT	165.02		3839
140847	12/24/14	STAPL030 STAPLES ADVANTAGE	294.49		3839
140848	12/24/14	STATE020 STATE LINE FIRE & SAFETY, INC.	990.00		3839
140849	12/24/14	TRIDI010 TRI DIM FILTER CORP.	1,230.81		3839
140850	12/24/14	USABL010 USA BLUEBOOK	329.91		3839
140851	12/24/14	WBMAS010 W.B. MASON CO., INC.	69.97		3839
140852	12/30/14	COLLE020 COLLEEN ENNIS	34.83		3858

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
05WATER		WATER-WACHOVIA			
Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
			Checks: 50	0	153,615.50 0.00
			Direct Deposit: 0	0	0.00 0.00
			Total: 50	0	153,615.50 0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
			Checks: 50	0	153,615.50 0.00
			Direct Deposit: 0	0	0.00 0.00
			Total: 50	0	153,615.50 0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 347**

**AUTHORIZE TAX APPEAL SETTLEMENT
WITH MAPLES GARDEN, LLC**

WHEREAS, the Mayor and Council of the Borough of Park Ridge have been advised of the proposed settlement of a property Tax Appeal filed on behalf of Maples Garden, LLC, (hereinafter the “Tax Appeal”), under Docket Numbers 006083-2010; 010139-2011; 008500-2012; and 008065-2013 and

WHEREAS, the property under appeal is located at 63 Park Avenue, in the Borough of Park Ridge, otherwise known as Block 1506, Lot 16, as designated on the Borough Tax Map (hereinafter the “Subject Property”)

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by the Borough’s Tax Appeal Attorney and the Borough Tax Assessor, and;

WHEREAS, the proposed Tax Appeal settlement would result in the withdrawal of the 2010 tax appeal; the withdrawal of the 2011 tax appeal; the adjustment of the taxpayer’s assessment from \$2,099,900 to \$2,000,000 for the 2012 tax year, and the adjustment of the taxpayer’s assessment to \$2,000,000 for the 2013 tax year, and;

WHEREAS, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, that the settlement of the aforesaid Tax Appeal be finalized to adjust the Subject Properties’ tax assessment from \$2,099,900 to \$2,000,000 for the 2012 and 2013 tax year for Block 1506, Lot 16; and

BE IT FURTHER RESOLVED, that the Freeze Act shall be voluntarily applied to the subject assessment in the 2014 tax year, and;

BE IT FURTHER RESOLVED, that respect to same, the Borough Administrator, Borough Treasurer/CFO, Borough Tax Assessor, Borough Tax Appeal Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

COMMUNICATIONS

None

NEW BUSINESS

None

OLD BUSINESS

None

REPORTS OF THE GOVERNING BODY

Councilmember Bosi: Thank you, Mayor. Nothing much new for the month of December.

On the Road Department – just a reminder that the recycling calendars and tags have been mailed out to all the residents. Also a reminder to our residents that the Recycling Center is now open 9:00 am – 2:00 pm each and every Saturday. I would like to thank Pete Wayne and his group for a great job on the leaf pick up this season. Additionally, I would like to thank Pete Wayne and Bill Beattie for their weekly leaf collection update that was emailed out to the residents. I heard nothing but rave reviews about that.

Electric Department – there have not been any issues - just ongoing maintenance of the system. We were awarded a \$10,000 grant from Sustainable New Jersey for LED Street Lighting. We expect to replace approximately thirty-six street lights. Not only are these lights more energy efficient they will require less maintenance by the Electric Department. I would like to thank Bill Beattie and the Green Team for their times they've put in this grant.

On the Police Front – I would like to take a moment to thank Paul Marchese for his retirement after twenty-five years of service and wish Paul well.

On the Insurance Front – The conversion to the State Health Benefits Plan is now going on its ninth month and everything is progressing as planned. As with any conversion, there is always bumps in the road but they have been worked out. I would like to thank Kelley and Colleen for their efforts on this task.

On the Finance Front – We've just finished but we are now starting our budget process for 2015 – more to come over the following months. That's it, Mayor.

Mayor Maguire: Thank you, Rich.

Councilmember Cangialosi: Thanks, Mayor. Not much for this month but a couple of things I just want to quickly hit on. "Stigma Free" has been moving pretty quickly and it seems like as of now there will be a date of February 23rd where there will be a Mental Health Youth Seminar which will be offered for free for all residents within Park Ridge and anywhere else and we are looking to lock down on the Little Theatre at the High School – more details to follow. I'll be sure to keep everyone posted.

With Technology – the website should be up soon. I keep being told over and over it should be up within a week but I know right now there is just one little kink that they are working through and then it should be live. We have a Beta version – it looks great – so really excited to get that up and running. It looks like it should be any day now and I've been saying that for a while.

Business community now much happening. Board of Ed – not much happening. At the end of the calendar year, they'll be starting back up soon.

Finance - I know Rich mentioned we already started working on everything but I know next year both Councilwoman Bertini and Councilman Bosi will be on Finance. I won't be there so I'll be sure to pass along my notes to both that we've been working on and I have the utmost faith in the both of them that they can do another fine job this year.

Mayor Maguire: Thank you, Ryan, and looking forward to the new website and improving the delivery of services to our residents.

Councilmember Oppelt: I, too, have a very short report. Initially, I would like to thank and recognize Gwen Pardi for her Christmas decorations or holiday decorations this year. She does it very quietly and all of a sudden they're up and done and I've gotten a lot of compliments about them – so very positive. She is already working on a budget for next year.

Also, PKRG had a busy month – December – with all of the holiday events. He had a recording of someone doing the Holiday Light Awards in the Train Station this year and we see a busy year next year coming too as well. I'll save the rest for later.

Mayor Maguire: Thanks, Bob, and I certainly look forward to seeing the Garden Club and their decorating that they do every year. The Holiday Lights Contest was well done and we did move the Award Ceremony indoors this year which was a change but it was good. Thank you.

Councilmember Hopper: I'll withhold my remarks for the Reorganization Meeting but I want to wish everyone a happy, healthy and prosperous New Year.

Mayor Maguire: Thank you, Steve.

Councilmember Bertini: Thank you. This year it has been a privilege to work most closely with the History Advisory Group, the Board of Health, the Library, the Municipal Alliance and

the Golden Age Seniors Group. Our volunteers in Park Ridge are second to none and so are our Borough employees -whether it is the Police, the Utility, the people in the office. Everybody works so hard and does so much to make Park Ridge a better place to live so it has been a privilege. This year I look forward to working with the new Wellness Committee which will actually bring together volunteers from a variety of organizations in Park Ridge and make life even better in Park Ridge. Thank you.

Mayor Maguire: Thank you, June, and thank you all Councilmembers for your efforts this year and the reports – look forward to 2015 and all your efforts in terms of your Council assignments and the reports that you do every meeting. Thank you.

APPROVAL OF MINUTES

Mayor Maguire asks for a motion to approve the minutes as follows:

Public Hearing Minutes Dated November 25, 2014
Councilmember Bertini to abstain

Public Hearing Minutes Dated December 9, 2014

Closed and Work Session Minutes Dated November 25, 2014
Councilmember Bertini to abstain

Work Session Minutes Dated December 2, 2014
Council President Galdi - absent

Closed and Work Session Minutes Dated December 9, 2014

A motion was made by Councilmember Oppelt and seconded by Councilmember Cangialosi to confirm.

AYES: Councilmembers Bertini, Hopper, Oppelt, Cangialosi, Bosi,

ABSENT: Council President Galdi

A motion was made by Councilmember Cangialosi and seconded by Councilmember Oppelt to adjourn the meeting Sine Die.

Sine Die Meeting was adjourned at 12:40 p.m.

Respectfully submitted,



Kelley R. O'Donnell, RMC
Borough Clerk/Administrator