

Approved September 8, 2015
Municipal Building
Park Ridge, NJ
August 11, 2015 – 8:17 pm

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.

Mayor Maguire led those attending in the Pledge of Allegiance to the Flag.

ROLL CALL:

Present: Councilmember Bertini, Councilmember Hopper, Councilmember Oppelt, Councilmember Bosi, Councilmember Cangialosi, Council President Misciagna, Mayor Maguire

Absent: None

Also Present: John Ten Hoeve, Jr., Esq., Borough Attorney
Kelley O'Donnell, Borough Clerk/Administrator
Joseph Kolodziej – Chief Financial Officer

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

AGENDA CHANGES

The following Resolutions are being added to the Consent Agenda:

- #015-225- Authorizing Borough Planner to Provide Additional Planning Services in connection with Requested Rezoning.
- #015-226- Authorizing Borough Engineer to Provide Additional Engineering Services in Connection with Requested Rezoning.
- #015-227- Authorizing Borough Planner to Provide Traffic Consultant Services in Connection with Requested Rezoning.
- #015-228- Authorizing Borough Environmental Engineering to Provide Additional Engineering Services in Connection with requested Rezoning.
- #015-229- Authorizing Borough Attorney to Provide Additional Services in Connection with Requested Rezoning.
- #015-230- Capital Budget Amendment.
- #015-231- Approval of Banner Request Park Ridge Football Boosters.
- #015-232- Authorizing the Mayor to Execute a Shade Tree Easement Deed and Deed of Conservation Easement for Property known as Block 1006, Lot 6.

PUBLIC PRIVILEGE OF THE FLOOR:

Mayor Maguire asks if anyone present wishes to be heard on any matter.

George Heller – 80 Second Street – Terry, it seems like an extraordinary number of items that are not on the formal agenda – it looked like a bunch of them were related to one subject.

Mayor Maguire: There are a series of agenda changes on for this evening. They are associated with the new owners of the Sony Property.

George Heller: Which property?

Mayor Maguire: The Sony Property on Brae Boulevard. Sony was sold to a group called Hornrock Properties and they requested a rezoning of that property and the resolutions you see that are on tonight are associated with that.

George Heller: And Sony is going to continue to be there as a lessee/lessor?

Mayor Maguire: Sony has signed on a two year lease back.

George Heller: And then there were a few more that weren't related – I didn't hear zoning mentioned.

Mayor Maguire: Five of the eight are associated with that. The other is for the Capital Budget Amendment associated with the Road Program. The other is for the Park Ridge Football Boosters for a banner request and then the last is a Shade Tree easement.

George Heller: Do these ever get posted on the website?

Mayor Maguire: These were somewhat last minute additions. Recognizing they are not business as usual, to your point, I know you'll probably chastise us for not having these on there earlier but these were deemed of significant and urgent nature that we added them to the Agenda Change.

George Heller: Apart from the general nature of what they are, I guess it is mainly hiring professionals to do some work related to the zoning request – these are requests by the new people who own the property – is that what it is?

Mayor Maguire: That is correct.

George Heller: I agree with you that it is difficult to take all these and I presume these have come before the Mayor and Council before in a working session so you are familiar with them.

Mayor Maguire: We did have a meeting with the new owners of Sony, yes.

George Heller: Are these resolutions available in printed form or whatever?

Mayor Maguire: Are they on the back?

George Heller: No.

Mayor Maguire: They are in the packet.

George Heller: Oh, they are? They are at the very end – OK, I see. Question – do you as Mayor and Council people get printed agendas or just by PC's.

Mayor Maguire: We do get both and the one thing we did institute at this Council requested they don't have the agendas dropped off so the Council members actually come in and pick up the printed copies – some of them just like to get the electronic copies – so they get both.

George Heller: When are the printed copies available?

Mayor Maguire: The printed copies are available the Friday before. Francesca is saying that depending on the urgent nature of the agenda change, it could be up to Tuesday morning that we see the agenda changes coming in.

George Heller: But normally they are available on Friday?

Mayor Maguire: Yes.

George Heller: Any reason they are not available on the website at the same time.

Mayor Maguire: The Agenda is posted. I think you are talking about the Agenda Changes in particular.

George Heller: No, Agenda.

Mayor Maguire: The Agenda is posted on the website the Friday before the meeting.

George Heller: Negative. Never have seen it. Never – Never for years. It is usually not available on the website until Tuesday afternoon.

Councilmember Cangialosi: We've hired a webmaster additional consultant and he is responsible with everything we do and once it goes out he uploads it.

Ms. O'Donnell: And before he was doing it, I was doing it.

Councilmember Cangialosi: So it is whenever we receive it, it goes up later that day on the website.

George Heller: Negative.

Councilmember Cangialosi: It is.

Mayor Maguire: We'll confirm that, George. I appreciate you bringing it to our attention.

George Heller: I already have.

Councilmember Hopper: So what do you want us to do now? You say one thing and we say another.

Mayor Maguire: We'll double check it.

George Heller: Well, why don't you check the website for your next meeting you check it on Friday, Saturday, Sunday, Monday and Tuesday and see when it shows up and if it shows up on Friday, it will be for the first time ever. I communicated with Kelley very recently on the last Agenda that came in and it was off ninety degrees and Kelley was kind enough to say that your expert web person put it on not quite upside down but such as it was difficult for old people to read without hurting themselves, be that as it may.

Mayor Maguire: We will double check that.

Ms. O'Donnell: The problem is when the Agendas are loaded up onto the website as a PDF – when they are scanned in – legal gets scanned in cocked at the ninety degrees so the document has to be opened, rotated and saved, and then uploaded so that when you read it you are reading it like a normal page. Something happened this time but typically the PDF is rotated and saved in the new format and uploaded that way.

George Heller: That is not a big issue for me because you explained it to me that somebody screwed it up – It is usually right side up and easy to read but not until Tuesday afternoon after twelve noon at the earliest. Be that as it may, I am glad to hear it is available much earlier than that.

Mayor Maguire: Thank you for bringing it to our attention.

George Heller: I'm sorry.

Mayor Maguire: Thank you for bringing it to our attention. We'll look into it.

George Heller: You're welcome. Can you explain the mayhem that is going on Ridge Avenue?

Mayor Maguire: We were excited to announce our new 2015 Road Improvement Program which with it comes a major inconvenience to our residents as they do the construction. What you see occurring right now is a combination of drainage as well as ADA ramps and curbs so as part of the repaving we have to do the ramps and curbs first. In addition to that, I guess we started it last year, but we encountered an issue we are trying to prevent with the water mains – so all the water valves are being tested ahead of time so that when they come over with the machine and they rumble and shake the ground that we don't have a case where we freshly paved the road and the water valve breaks and we have to repave the road. Actually happened to us on Brae Boulevard – I guess it was last year or the year before – so that is the other thing that you are seeing there – they tested some of the water valves and they needed to be replaced so it ended up with several holes on Ridge Avenue.

George Heller: Leaving aside the water valves which I am glad to hear about because it kind of bears on the subject that Mr. Mehm and I were discussing at the Budget Hearing with respect to how the pipes, etc. are holding up after being underground for a long time. I applaud that effort and it fits right into that subject and the ramps I can understand also. But it seems like almost yesterday that you're doing a lot of drainage work once or twice or three times on Ridge and why do we need a fourth time that is going on now – why wasn't that addressed at the last time you were fussing with Ridge?

Mayor Maguire: Ridge was done in phases and this is the second phase of Ridge – so it is the lower half of Ridge that is being addressed right now. Everything else that was done, I guess, was Sixth Street and up.

Councilmember Bosi: Let me just add one thing to it, Terry. Keep in mind, Ridge was completely done with DOT grants and the grant money only takes us so far, George, so we had to break it up into two years of grants to do that. To what the Mayor said, a couple of years ago we did from Spring Valley down to Second and we took care of both of drainage and the paving with - you are shaking your head no – but I am telling you the actual reasons.

George Heller: It went down to Sixth.

Councilmember Hopper: No, it did not. That is not true.

George Heller: Absolutely it did. Remember the mayhem that you created for that guy on the corner of Ridge.

Councilmember Bosi: The drainage – correct. Some of the drainage went to Sixth, correct.

George Heller: Yes, right. What are you talking about?

Councilmember Bosi: The paving only went to North Second, correct.

George Heller: What are you talking about....It went to Second.

Councilmember Bosi: The paving - the paving of Ridge.

George Heller: I don't care about paving. The paving isn't the mayhem – it is stuff that seemed like almost yesterday – now was the engineering work for what you are doing on Ridge - apart from the repaving – was all of that done at the same time and you just held off in doing a second phase? You couldn't do the north side of the street at the same time that you did the south side. I don't know - it doesn't make sense.

Ms. O'Donnell: Further investigation was required as to where the line went at the bottom of Ridge Avenue and where it tied into the County line on Pascack Road so that is why the DOT

funding only took us to Second Street and then the engineering was done for the bottom half where that drainage was going to go into.

Mayor Maguire: So, when they looked at that drain on Sixth – they did look at the overall drainage on Ridge Avenue - if that is your question.

George Heller: Did you get a report from the engineer at that time?

Mayor Maguire: And she talked about how it tied in and that is why we did the drains the way we did – I think we put one on the north side of Ridge and two on the south side of Ridge.

George Heller: Well, I guess my point is – was there a comprehensive engineering study and report by your engineer on the whole of Ridge with respect to drainage?

Mayor Maguire: There was an engineering study done that went into the drainage on Ridge, yes.

George Heller: OK, so was this was a decision by the Governing Body based on funds available to do it in two stages?

Mayor Maguire: Correct.

George Heller: But I recall nothing said at that time that this was a two phase project – there was all sorts of controversy about where the drains were put and related subjects which others besides me brought to the attention of the Council.

Mayor Maguire: I think at the time we knew that the DOT grant was going to come in two phases so we had planned to do the lower half of Ridge at that time that we had the mayhem.

George Heller: Is the whole of Ridge to be repaved?

Councilmember Bosi: No, just from Second down to Pascack.

Councilmember Cangialosi: So from where it ended previously...

George Heller: Wait, you're both talking...

Councilmember Cangialosi: So from where it ended previously with Phase I at Second Street it is going to be paved completely down to Pascack now.

Mayor Maguire: So yes, after this phase is done, Ridge will be completely paved.

George Heller: Not only completely paved but completely handicapped-accessible and drains and whatever.

Mayor Maguire: Correct.

George Heller: Good. I know with some degree of sorrow and I'm sorry I missed the last meeting at which apparently you had a proclamation with respect to Ms. Burger which she had told me about – so I was not happy – it reminds me that the Borough family has lost four people – not the entire family but the family I'm familiar with – lost four important people over the last couple of years. We lost Helene who moved out to the Island, and then Scott who left for personal reasons, Colleen who moved over to Waldwick and now, Kathryn. So losing four important people leaves a lot for the rest of you all to take up that slack and I wish you well in doing it but the loss of good people sometimes isn't recognized until sometime later when you wish those people were around to help you in your guidance. I know from long years of doing such as you're doing – now we all think that we are very important and can carry on even when people leave and that kind of happens – but you miss them – and we'll miss certainly those four people and I wish you well in carrying on without all four of them. Thank you.

Mayor Maguire: Thank you, George, and we do miss them. I think that Kelley actually spoke to Helene recently and they're all doing well. All the former employees are doing quite

well in their new assignments and the current members of the team are really stepping up and we are very happy with everyone that we brought on board.

George Heller: I did caution Kathryn that her new job might be somewhat more difficult since she is going to be babysitting for grandchildren.

Mayor Maguire: Yes, I'm sure – different set of challenges but thank you, George.

Prafulla Shah – 256 Pascack Road – Woodcliff Lake – I was renting my house at the end of May – I moved to my daughter's house in Louisville, Colorado, Boulder, Colorado and when I came back I came to the Borough Hall to put the water bill in my name and at that time they said your tenant has to call us to get the deposit – they didn't ask me for a deposit at that time – and I think a few weeks ago I didn't have water – very little water – so I thought I had a problem with the plumbing. I was staying without water – friend to friend house. I am a senior citizen and every time the plumber costs. Finally, a friend came and she said that maybe you didn't pay the water bill. I said I never got a water bill. I just moved in June and this is July. I came to the Borough Hall and they said we sent you the notice for the deposit – the letter for the deposit for \$200.00. I said that I never received any letter because the postal address 256 moved to 1384 Boulder, Colorado. Then when I came back I had a change of address too. I talked to my daughter and she said, "Mom, we never received any kind of notice from Park Ridge." I own the house from 2007 – we always pay the bill on time – I didn't mind to pay the deposit – but then when I have connection I called them and it is nice of them to say o.k, we'll connect the water right away and when I came the next day to pay the deposit they said there is a \$150.00 connection fee. I said, "Usually it is \$75" – but it is after the hour \$75. -.so it is \$150.00 – they never explained to me that after 5 o'clock – I stayed without water a week – I could stay another day - \$75.00. Second thing – if I didn't receive the letter in my hand for the deposit money, why should I get a fine – \$150.00 for me is a lot. I am a senior citizen living with my social security – I work all my life so I think \$150.00 should not be fined on me. I would appreciate it.

Mayor Maguire: I appreciate you coming out tonight and I am sorry that you had this problem. I will say that we are proud of the Water Company and the rates we charge and them being very, very customer friendly. I know they are very proactive in trying to work with the customers and if there is an issue they will try to work with them. I don't think the Council will be able to address this issue tonight. We have your address and we will look into it and speak to our Utility Board. We have a Utility Board that manages the Water Company for us.

Ms. Shah: I don't have to come back again?

Mayor Maguire: We will get back to you. Maybe you can leave your contact information with our Borough Administrator and we will have somebody get back to you.

Ms. Shah: I moved to my daughter in Long Island and I came all the way from there. Of course, I had to give the key to my tenant because I think I should not get that fine.

Mayor Maguire: I am surprised to hear that it happened because like I said, I know our Water Company is very customer focused and they do go out of their way to make sure...

Ms. Shah: And I will never be late for the payment.

Mayor Maguire: That before they disconnect anyone or manage the deposits that they are in contact with the customers. So like I said, if you could leave your phone number with Kelley here and we will have someone reach out to you. So you are not living in the house now?

Ms. Shah: No, I am renting now. I just gave the key to my tenant and my tenant already called the Park Ridge Water – I already have my \$200 deposit with them so when the tenant gives the new deposit - they will hopefully. They are good that way – only about the fine. I moved to Long Island because my daughter's babysitter needed time off so I just have to move for a few months.

Mayor Maguire: If you could Ms. Shah just come over and write it down because we are televising it.

Ms. Shah: Thank you very much. I appreciate it. Thank you for your time.

ORDINANCES – INTRODUCTION

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2015-012**

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$125,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2015-012, A Bond Ordinance to authorize the undertaking of various public improvements in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$125,000 to pay the cost thereof, to make a down payment, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

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

AYES: Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,
Council President Misciagna

Mayor Maguire asks the Clerk to read the Ordinance by title.

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 015 – 012**

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$125,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the following public improvements, in, by and for the Borough: (A) restoration of trench drains at commuter parking lot; (B) restoration of drainage ditch along Homestead Place; (C) ADA improvements at the train station; (D) supplemental funding for the 2015 Road, Curb, Drainage and Sidewalk Improvement Program (the Borough heretofore appropriated \$800,000 for such Program pursuant to Ord. No. 2015-001 adopted on February 10, 2015); and (E) engineering work in connection with improvements to the Fifth Street and Glen Road culverts. It is hereby determined and stated that said streets being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"). Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$125,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said

improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$125,000, and (4) \$6,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$119,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$36,500 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$6,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$6,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$119,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$119,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$119,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board

showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Mayor Maguire asks the Chief Financial Officer to give a brief description of this Ordinance.

Joe Kolodziej: Yes, Mayor. This is a Bond Ordinance that will authorize us to borrow but not require us to borrow up to \$119,000 with \$6,000 down for various road projects and some engineering costs.

Mayor Maguire asks the Clerk if she is in receipt of the CFO’s acknowledgement of the Supplemental Debt Statement.

Ms. O’Donnell: Yes, Mayor, we are.

Mayor Maguire asks if anyone wishes to be heard concerning the introduction of this ordinance.

There was no one.

Mayor Maguire asks for a motion to pass this ordinance on the first reading by title and it Be published in full in The Ridgewood News with notice of Public Hearing to be held on September 8, 2015.

A motion was made by Councilmember Bertini and seconded by Councilmember Hopper to confirm.

AYES: Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,
Council President Misciagna

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2015-013**

**AN ORDINANCE AMENDNING CHAPTER 55, SECTION 55A-13 ENTITLED
“SECURITY DEPOSITS BY COMMERCIAL USERS”**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2015-013, An Ordinance amending Chapter 55, Section 55A-13 entitled “Security Deposits by Commercial Users”

A motion was made by Councilmember Bosi and seconded by Council President Misciagna to confirm.

AYES: Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,
Council President Misciagna

Mayor Maguire asks the Clerk to read the Ordinance by title.

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 015 – 013**

**AN ORDINANCE AMENDING CHAPTER 55, SECTION 55A-13 ENTITLED "SECURITY DEPOSITS BY
COMMERCIAL USERS."**

WHEREAS, Chapter 55A-13 of the Code of the Borough of Park Ridge establishes regulations with regard to the payment of security deposits by commercial electric utility users; and

WHEREAS, said section currently provides for the payment of a minimum security deposit of \$1,000.00 for all general commercial property users; and

WHEREAS, the Borough wishes to reduce the amount of required deposit for certain general commercial property users,

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 55A-13 entitled "Security Deposits for Commercial Users", of the Code of the Borough of Park Ridge be and is hereby amended to include the following new section "C."

SECTION ONE: Chapter 55A-13 of the Code of the Borough of Park Ridge is hereby amended to include the following new Section "C":

"C. New general power commercial power users that intend to operate a use similar to that of an existing commercial customer at the same location may apply to the Board of Public Works for a reduced security deposit. New general power commercial users seeking a reduced deposit shall be required to submit an application for reduction with the new general commercial power user's initial \$1,000.00 deposit. Upon review of the application, the Board of Public Works shall reduce the deposit to an amount equal to the one year average of the prior commercial power user's prior two years of billing or the amount of \$350.00, whichever is greater. In the event the Board of Public Works determines to reduce the security deposit, it shall issue a refund to the customer with the next utility cycle bill in an amount equal to the general commercial customer's initial \$1,000.00 deposit less the amount of the charge for that utility cycle bill and less the amount of the administratively reduced required security deposit.

SECTION TWO: All other provisions of Chapter 55 shall remain unchanged.

SECTION THREE: **Severability.** The provisions of this ordinance are hereby declared to be severable. Should any section, paragraph, subparagraph, provision, sentence, or part hereof be declared invalid or unconstitutional, said finding shall not affect any other section, paragraph, subparagraph, provision, sentence, or part thereof and the remainder of this ordinance shall be deemed valid and effective.

SECTION FOUR: **Effective Date.** This Ordinance shall take effect immediately following final passage, adoption and publication as provided by law.

Mayor Maguire asks the Chief Financial Officer to give a brief description of this Ordinance.

Joe Kolodziej: Yes, Mayor. This is an issue that came before the Council in April regarding commercial tenant, small tenant and commercial buildings. It was sent over to the Utility Board who passed a resolution making a recommendation and this ordinance reflects that recommendation.

Mayor Maguire: Great. I think it will give us some flexibility with the security deposits for the small business owners.

Mayor Maguire asks if anyone wishes to be heard concerning the introduction of this ordinance.

There was no one.

Mayor Maguire asks for a motion to pass this ordinance on the first reading by title and it Be published in full in The Ridgewood News with notice of Public Hearing to be held on September 8, 2015.

A motion was made by Council President Misciagna and seconded by Councilmember Bosi to confirm.

AYES: Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,
Council President Misciagna

ORDINANCES – PUBLIC HEARING

None

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, Bosi, Cangialosi,
Council President Misciagna

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 221**

EXTEND THIRD QUARTER 2015 GRACE PERIOD

WHEREAS, the County of Bergen delayed certification of the Borough of Park Ridge’s 2015 tax rate; and

WHEREAS, this delayed the issuance of the tax bills until August 5, 2015; and

WHEREAS, State Law requires a twenty five day period from the mailing before payment is due.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge establishes a no interest grace period for the third quarter tax payment until August 31, 2015. Payments remitted after that date will accrue interest from August 1, 2015, as mandated by State Law.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 - 222**

AWARD OF CONTRACT FOR THE PURCHASE OF TWO CONTAINERS FOR THE RECYCLING CENTER

Rudco Products, Inc.

WHEREAS, the General Supervisor of Public Works has solicited quotes for the PURCHASE OF CONTAINERS FOR THE RECYCLING CENTER; and

WHEREAS, two quotations were received as follows:

Quoting Contractor List		
Bidder	Address	Amount
Rudco Products Inc	Vineland, NJ	\$ 10,412.00
Conshohocken Steel Products	Ambler, PA	\$ 11,973.00

WHEREAS, the quote of Rudco Products Inc. is the lowest responsible quotation; and

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

WHEREAS, the total cost is below the bid threshold of \$40,000 and therefore competitive quotes maybe used to select a vendor; and

WHEREAS, based on the above, the General Supervisor of Public Works recommends the quote of Rudco Products Inc is in fact the lowest, responsible quote.

WHEREAS, the Borough Administrator has discussed this recommendation with the Mayor and Council during their regularly scheduled meeting of July 14, 2015 and the Mayor and Council agreed with the recommendation to award a contract to Rudco Products Inc. located in Vineland, NJ in the amount of \$10,412., pending review by the Borough Attorney.

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No's. #C-04-55-948-000-001.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the contract for the Purchase of Two (2) Containers for the Recycling Center be awarded to Rudco Products Inc. in Vineland, NJ in the amount of \$10,412.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be forwarded to Rudco Products Inc. within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 223**

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 \$ 1,553,136.14 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS		
August 5, 2015		
WATER	SEE ATTACHED DETAIL	\$371,734.91
ELECTRIC	SEE ATTACHED DETAIL	\$143,709.88
ELECTRIC-Purchase of Current	SEE ATTACHED DETAIL	\$659,950.32
ELECTRIC-Water Transfer	SEE ATTACHED DETAIL	\$368,560.44
UTILITY TRUST	SEE ATTACHED DETAIL	\$9,180.59
TOTAL		\$1,553,136.14

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 07/02/15 to 08/05/15
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
05WATER		WATER-WACHOVIA			
141242	07/09/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4190
		15-01190 PAYROLL 6/30/2015	49,440.43		
141243	07/13/15	LAYNE010 LAYNE CHRISTENSEN CO.			4196
		45-00126 PACKED TOWER AIR STRIPPER	105,000.00		
141244	07/15/15	STATE070 STATE OF NEW JERSEY P W T			4205
		45-00650 2ND QUARTER WATER TAX	1,379.41		
141245	07/21/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4212
		15-01300 7/15/15 PAYROLL	53,105.57		
141246	07/22/15	TREAS090 TREASURER, STATE OF NEW JERSEY			4217
		45-00558 ANNUAL ELEVATOR INSPC FEE 2015	204.00		
141247	07/22/15	BIRN9999 MCIHAEL BIRNBAUM			4219
		45-00674 REFUND OVERPAYMENT 5051-0	2.92		
141248	08/05/15	ALDA0010 ALDAN PRESS			4237
		45-00659 ENVELOPE PRINTING	510.00		
141249	08/05/15	ALSE0010 ALS ENVIRONMENTAL			4237
		45-00583 WATER ANALYSIS 2014 UCMR	410.00		
		45-00586 WATER ANALYSIS 2014 UCMR	500.00		
		45-00587 WATER ANALYSIS 2014UCMR	410.00		
		45-00588 WATER ANALYSIS 2014 UCMR	820.00		
		45-00589 WATER ANALYSIS 2014 UCMR	410.00		
			<u>2,550.00</u>		
141250	08/05/15	AMERI230 AMERICAN WEAR, INC.			4237
		45-00613 CLOTHING MAINTENANCE/JUNE	539.80		
		45-00747 CLOTHING MAINTENANCE/ JULY	674.75		
			<u>1,214.55</u>		
141251	08/05/15	APCE0010 A P CERTIFIED TESTING LLC			4237
		45-00553 SS STANDARD NUT	1,540.00		
141252	08/05/15	AQUAP010 AQUA PRO-TECH LABORATORIES			4237
		45-00627 WATER ANALYSIS	1,130.00		
141253	08/05/15	AQUAS010 AQUA SMART, INC.			4237
		45-00642 DRY PHOSPHATE BLEND	2,955.68		
141254	08/05/15	BERGE130 BERGEN COUNTY GARDEN CENTER			4237
		45-00652 GRASS SEED	107.91		
141255	08/05/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4237
		45-00690 AUGUST BILLING	1,841.10		

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PO #		Description			Contract
05WATER		WATER-WACHOVIA	Continued		
141256	08/05/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4237
	45-00699	JULY BILLING	712.14		
	45-00738	MONTHLY BILLING/JUNE	<u>34,592.13</u>		
			35,304.27		
141257	08/05/15	BOROU050 BOROUGH OF PARK RIDGE			4237
	45-00733	JULY FUEL	1,976.38		
141258	08/05/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4237
	45-00689	AUGUST BILLING	25,432.89		
141259	08/05/15	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4237
	45-00525	SHOULDER STONE	856.50		
	45-00614	SHOULDER STONE	874.07		
	45-00628	SHOULDER STONE	429.43		
	45-00663	SHOULDER STONE	<u>745.89</u>		
			2,905.89		
141260	08/05/15	CABL0020 CABLEVISION			4237
	45-00641	JULY BILLING	42.45		
141261	08/05/15	CURRE010 BOROUGH OF PARK RIDGE-CURRENT			4237
	45-00700	REIMBURSE TAFFIC CONTROL/RIDGE	131.24		
	45-00734	TRAFFIC CONTROL/PASCACK RD	<u>131.24</u>		
			262.48		
141262	08/05/15	DURIE010 DURIE LAWNMOWER & EQUIPMENT			4237
	45-00616	2-CYCLE OIL	75.00		
	45-00651	BLADES	<u>359.98</u>		
			434.98		
141263	08/05/15	FEDER010 FEDERAL EXPRESS CORP.			4237
	45-00670	SHIPPING, ITRON, T&R ELECTRIC	31.54		
	45-00746	SHIPPING/ITRON	<u>31.54</u>		
			63.08		
141264	08/05/15	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C			4237
	45-00684	BREAKER/WELL	635.13		
141265	08/05/15	GOVCO010 GOV CONNECTION, INC.			4237
	45-00623	UNITECH WIDE ANGLE LASER	560.27		
	45-00647	UNITECH WIDE ANGLE LASER	<u>560.27</u>		
			1,120.54		
141266	08/05/15	HDSUP010 HD SUPPLY WATERWORKS			4237
	45-00339	CORP STOP/VALVE BALL	1,476.00		
141267	08/05/15	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			4237
	45-00743	LEGAL SERVICES CARBON CONTRCT	115.00		
141268	08/05/15	JOHNG020 JOHN GARCIA CONSTRUCTION CO IN			4237
	45-00636	VALVE EXERCISING PROGRAM	11,200.00		

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PO #		Description			Contract
05WATER		WATER-WACHOVIA	Continued		
141269	08/05/15	JOHNJO10 JOHN J. D'ANTON, ESQ.			4237
		45-00048 LEGAL RETAINER 2015	500.00		
		45-00742 LEGAL SERVICES/JULY	<u>262.50</u>		
			762.50		
141270	08/05/15	LAWCO010 W.B. LAW & SONS			4237
		45-00669 COFFEE, CUPS	101.52		
141271	08/05/15	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4237
		45-00609 ENGINEERING SERVICES/MAY	4,960.00		
		45-00687 ENGINEER SERV/ JUNE	<u>5,292.50</u>		
			10,252.50		
141272	08/05/15	MIRAC010 MIRACLE CHEMICAL CO.			4237
		45-00582 SODIUM HYPOCHLORITE	125.61		
		45-00615 SODIUM HYPOCHLORITE	130.35		
		45-00634 SODIUM HYPOCHLORITE	132.72		
		45-00657 SODIUM HYPOCHLORITE	118.50		
		45-00683 SODIUM HYPOLCHLORITE	<u>146.94</u>		
			654.12		
141273	08/05/15	MONTV020 MONTVALE HARDWARE & SUPPLY			4237
		45-00671 SHOP/ WELL SUPPLIES/JUNE	109.29		
141274	08/05/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4237
		45-00732 JULY POSTAGE	644.30		
141275	08/05/15	NEOP005 NEOPOST USA, INC.			4237
		45-00677 POSTAGE METER TAPES	16.00		
141276	08/05/15	NORTH110 NORTHEAST WATER TECHNOLOGY			4237
		45-00333 SPRING LEAK SURVEY	13,325.00		
141277	08/05/15	ONEC0010 ONE CALL CONCEPT			4237
		45-00731 JULY MESSAGES	85.63		
141278	08/05/15	PAAUT010 P&A AUTO PARTS, INC.			4237
		45-00610 SHOP/VEHICLE SUPPLIES	589.38		
141279	08/05/15	PSEG0010 P S E & G			4237
		45-00661 JUNE BILLING	10,804.19		
141280	08/05/15	QUADT010 QUAD THREE GROUP			4237
		45-00658 ENGINEER SERV AIR STRIPPING TR	4,615.09		
141281	08/05/15	RAPI0010 RAPID PUMP & METER SERVICE CO.			4237
		45-00639 WELL REPAIRS	2,767.96		
		45-00744 VFD INSTALLATION	<u>1,116.00</u>		
			3,883.96		
141282	08/05/15	RUGGE010 RUGGED OUTFITTERS, INC.			4237
		45-00611 BOOTS/DB	216.97		

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PO #		Description			Contract
05WATER		WATER-WACHOVIA	Continued		
141282		RUGGED OUTFITTERS, INC.	Continued		
45-00648		BOOTS/KO	<u>132.99</u>		
			349.96		
141283	08/05/15	SICOM010 SICOMAC DAIRY FOODS			4237
45-00617		DAIRY FOODS/JUNE	69.59		
45-00745		DAIRY FOODS/ JULY	<u>35.95</u>		
			105.54		
141284	08/05/15	SPEC0020 SPECTROTEL INC.			4237
45-00644		JULY BILLING	154.24		
141285	08/05/15	STAPL030 STAPLES ADVANTAGE		08/05/15 VOID	0
141286	08/05/15	STAPL030 STAPLES ADVANTAGE			4237
45-00369		KEYBOARD DRAWER	0.00		
45-00434		PLATES, SUGAR, FOLDERS, TAPE	51.57		
45-00440		CUPS, PENS, MARKERS,	56.54		
45-00461		TONER, ORGANIZER, MAKERS	111.19		
45-00477		TONER, 3-HOLE PUNCH, DT STAMP	99.35		
45-00540		BINDERS, COOKIES,	<u>48.59</u>		
			367.24		
141287	08/05/15	STARN010 STARNET BUSINESS SOLUTIONS			4237
45-00548		PRINTING/ ANNUAL WATER REPORT	2,298.00		
141288	08/05/15	STUA0010 STUART C IRBY CO			4237
45-00654		KUNZ WORK GLOVES	285.60		
141289	08/05/15	SWIFT020 SWIFTRREACH NETWORKS INC			4237
45-00612		911 SUBSCRIPTION FEE/JUNE	202.50		
141290	08/05/15	TIMBE010 TIMBER TREE			4237
45-00685		TREE REMOVAL RUSSET/COLONY	1,000.00		
141291	08/05/15	TLCF0010 TLC FACILITY MAINTENANCE			4237
45-00664		UTILITY GARAGE MAINTENANC/JUNE	300.00		
141292	08/05/15	TREAS050 TREASURER, STATE OF NEW JERSEY			4237
45-00640		2015 ANNUAL WATER OPERAT FEE	1,580.00		
141293	08/05/15	TRIDI010 TRI DIM FILTER CORP.			4237
45-00533		FILTERS	1,230.81		
141294	08/05/15	UNUML010 UNUM LIFE INSURANCE COMPANY			4237
45-00692		AUGUST BILLING	579.26		
141295	08/05/15	VALLE040 VALLEY PHYSICIANS SERVICES			4237
45-00633		2ND QUARTER TESTING	148.50		
141296	08/05/15	VERIZ030 VERIZON WIRELESS			4237
45-00698		JULY BILLING	310.28		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Description	Amount Paid	Contract		
05WATER		WATER-WACHOVIA	Continued		
141297	08/05/15	WATER030 WATER WORKS SUPPLY CO		4237	
		45-00500 HYDRANTS	12,051.61		
141298	08/05/15	WATER050 WATERISAC		4237	
		45-00631 2015 DUES	249.00		
141299	08/05/15	WIREL010 WIRELESS COMM & ELECT., INC		4237	
		45-00552 AIRLINK ETHERNET/ANTENNA	544.00		
141300	08/05/15	WWGRA010 W. W. GRAINGER, INC.		4237	
		45-00561 LADDER, GLOVES, BATTERIES ETC	918.39		
		45-00679 FIRE EXTINGUISHER BRACKETS	<u>23.10</u>		
			941.49		
141301	08/05/15	XERO0010 XEROX DIRECT		4237	
		45-00329 COLOR XEROX PRINTER/TONER	1,229.40		
141302	08/05/15	CABL0020 CABLEVISION		4239	
		45-00618 JULY BILLING	13.34		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	60	1	371,734.91	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	60	1	371,734.91	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	60	1	371,734.91	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	60	1	371,734.91	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	5-05	260,784.26	0.00	0.00	260,784.26
	W-06	110,950.65	0.00	0.00	110,950.65
Total of All Funds:		<u>371,734.91</u>	<u>0.00</u>	<u>0.00</u>	<u>371,734.91</u>

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 07/02/15 to 08/05/15
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
07ELECTRIC		ELECTRIC-WACHOVIA			
141029	07/07/15	LIFE0020 LIFELINE			4188
		45-00619 RETURN LIFELINE/ R WORK	167.67		
		45-00620 RETURN LIFELINE/L APRAHAMIAN	64.36		
			<u>232.03</u>		
141030	07/09/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4191
		15-01190 PAYROLL 6/30/2015	44,269.12		
141031	07/21/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4213
		15-01300 7/15/15 PAYROLL	42,594.99		
141032	07/22/15	TREAS090 TREASURER, STATE OF NEW JERSEY			4218
		45-00558 ANNUAL ELEVATOR INSPC FEE 2015	205.00		
141033	07/22/15	MADI9999 MADISON APTS LLC			4220
		45-00675 REFUND OVERPAYMENT 662-0	31.92		
141034	07/22/15	MARCS999 SYLVIA MARCHANT			4220
		45-00673 REFUND OVERPAYMENT 3726-0	110.95		
141035	08/05/15	ALDA0010 ALDAN PRESS			4236
		45-00659 ENVELOPE PRINTING	510.00		
141036	08/05/15	AMERI140 AMERICAN POWERNET MANAGEMENT L			4236
		45-00050 2015 MANAGMENT/LOAD FEE	3,400.00		
141037	08/05/15	AMERI230 AMERICAN WEAR, INC.			4236
		45-00613 CLOTHING MAINTENANCE/JUNE	212.60		
		45-00747 CLOTHING MAINTENANCE/ JULY	265.75		
			<u>478.35</u>		
141038	08/05/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4236
		45-00690 AUGUST BILLING	1,994.40		
141039	08/05/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4236
		45-00699 JULY BILLING	1,785.77		
141040	08/05/15	BOROU050 BOROUGH OF PARK RIDGE			4236
		45-00733 JULY FUEL	1,031.48		
141041	08/05/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4236
		45-00689 AUGUST BILLING	23,005.46		
141042	08/05/15	BUG BUG RUNNER EXTERMINATING			4236
		45-00632 EXTERMINATING SERVICES/JUNE	120.00		
141043	08/05/15	CABL0020 CABLEVISION			4236
		45-00641 JULY BILLING	42.45		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
07ELECTRIC		ELECTRIC-WACHOVIA	Continued		
141044	08/05/15	CANDCO10 C. AND C. TIRE, INC. 45-00584 TIRES	597.72		4236
141045	08/05/15	DRISCO10 DRISCOLL'S LOCK & KEY 45-00630 FORD KEYS	12.00		4236
141046	08/05/15	FEDER010 FEDERAL EXPRESS CORP. 45-00670 SHIPPING, ITRON, T&R ELECTRIC 45-00746 SHIPPING/ITRON	60.46 <u>31.54</u> 92.00		4236
141047	08/05/15	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C 45-00536 ELECTRIC SHOP/UNDERGROUND SUPL 45-00559 ELECTRIC SUPPLIES/LT DETEC SYS 45-00560 ELEC SUPPL/ BALLFIELDS/ LIT DT	1,840.32 307.24 <u>1,720.14</u> 3,867.70		4236
141048	08/05/15	GOLDE030 GOLDEN WEST INDUSTRIAL SUPPLY 45-00668 COTTON GLOVES	894.04		4236
141049	08/05/15	JOHNJ010 JOHN J. D'ANTON, ESQ. 45-00048 LEGAL RETAINER 2015 45-00742 LEGAL SERVICES/JULY	500.00 <u>262.50</u> 762.50		4236
141050	08/05/15	KRELL010 KRELL LIGHTING 45-00646 METAL HALIDE BULBS	230.60		4236
141051	08/05/15	LAWCO010 W.B. LAW & SONS 45-00669 COFFEE, CUPS	101.53		4236
141052	08/05/15	MONTV020 MONTVALE HARDWARE & SUPPLY 45-00672 SHOP SUPPLIES/JUNE	48.91		4236
141053	08/05/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL 45-00732 JULY POSTAGE	670.50		4236
141054	08/05/15	NEOP0005 NEOPOST USA, INC. 45-00677 POSTAGE METER TAPES	16.00		4236
141055	08/05/15	ONEC0010 ONE CALL CONCEPT 45-00731 JULY MESSAGES	85.63		4236
141056	08/05/15	PAAUT010 P&A AUTO PARTS, INC. 45-00610 SHOP/VEHICLE SUPPLIES	210.35		4236
141057	08/05/15	PSEG0010 P S E & G 45-00661 JUNE BILLING	8.46		4236
141058	08/05/15	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER 45-00649 JUNE BILLING	7,340.90		4236

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
07ELECTRIC		ELECTRIC-WACHOVIA	Continued		
141059	08/05/15	QUADT010 QUAD THREE GROUP			4236
	45-00696	ENGINEERING/ SUBSTATION EVAL	1,288.10		
141060	08/05/15	SAUB0010 SAUBER MFG. CO.			4236
	45-00225	TENSION ADJ SHFT/ASSEM, WASHER	11.31		
141061	08/05/15	SICOM010 SICOMAC DAIRY FOODS			4236
	45-00617	DAIRY FOODS/JUNE	69.59		
	45-00745	DAIRY FOODS/ JULY	35.94		
			<u>105.53</u>		
141062	08/05/15	SPEC0020 SPECTROTEL INC.			4236
	45-00644	JULY BILLING	154.25		
141063	08/05/15	STAPL030 STAPLES ADVANTAGE		08/05/15 VOID	0
141064	08/05/15	STAPL030 STAPLES ADVANTAGE			4236
	45-00369	KEYBOARD DRAWER	0.00		
	45-00434	PLATES, SUGAR, FOLDERS, TAPE	42.19		
	45-00440	CUPS, PENS, MARKERS,	2.46		
	45-00461	TONER, ORGANIZER, MAKERS	108.07		
	45-00477	TONER, 3-HOLE PUNCH, DT STAMP	99.35		
	45-00540	BINDERS, COOKIES,	32.30		
	45-00541	WATER COOLERS	158.36		
			<u>442.73</u>		
141065	08/05/15	SWIFT020 SWIFTREACH NETWORKS INC			4236
	45-00612	911 SUBSCRIPTION FEE/JUNE	202.50		
141066	08/05/15	TLCF0010 TLC FACILITY MAINTENANCE			4236
	45-00664	UTILITY GARAGE MAINTENANC/JUNE	300.00		
141067	08/05/15	TRELE010 T & R ELECTRIC CO., INC.			4236
	45-00336	POLE MOUNT TRANSFORMERS	4,092.00		
141068	08/05/15	UNUML010 UNUM LIFE INSURANCE COMPANY			4236
	45-00692	AUGUST BILLING	487.84		
141069	08/05/15	VALLE040 VALLEY PHYSICIANS SERVICES			4236
	45-00633	2ND QUARTER TESTING	132.00		
141070	08/05/15	VERIZ030 VERIZON WIRELESS			4236
	45-00698	JULY BILLING	310.28		
141071	08/05/15	WILLI020 WILLIAM BEATTIE			4236
	45-00635	REIMBURSE FOR MOTOR REPLACMNT	106.79		
141072	08/05/15	WWGRA010 W. W. GRAINGER, INC.			4236
	45-00679	FIRE EXTINGUISHER BRACKETS	23.10		
141073	08/05/15	XERO0010 XEROX DIRECT			4236
	45-00329	COLOR XEROX PRINTER/TONER	1,229.40		

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BOROUGH OF PARK RIDGE
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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
07ELECTRIC		ELECTRIC-WACHOVIA	Continued		
141074	08/05/15	CABL0020 CABLEVISION			4238
		45-00678 AUGUST BILLING/SUBSTATION	59.95		
141075	08/05/15	CABL0020 CABLEVISION			4240
		45-00618 JULY BILLING	13.34		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 46	1	143,709.88	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 46	1	143,709.88	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 46	1	143,709.88	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 46	1	143,709.88	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	5-07	139,617.88	0.00	0.00	139,617.88
	E-08	4,092.00	0.00	0.00	4,092.00
Total of All Funds:		<u>143,709.88</u>	<u>0.00</u>	<u>0.00</u>	<u>143,709.88</u>

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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 07/02/15 to 08/05/15
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
07ELECTRICWIRES ELECTRIC WIRES					
617 45-00516	07/07/15	PJMIN010 PJM INTERCONNECTION LLC PURCHASE OF CURRENT/JUNE	36,101.71		4187
618 45-00624	07/10/15	PJMIN010 PJM INTERCONNECTION LLC PURCHASE OF CURRENT/JULY	4,301.76		4193
619 45-00643	07/13/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY) TRANSFER TO WATER 7/1-7/10/15	147,760.50		4194
620 45-00624	07/17/15	PJMIN010 PJM INTERCONNECTION LLC PURCHASE OF CURRENT/JULY	33,772.19		4206
621 45-00516	07/17/15	PJMIN010 PJM INTERCONNECTION LLC PURCHASE OF CURRENT/JUNE	16,264.98		4207
622 45-00638	07/20/15	EXEL0010 EXELON GENERATION CO LLC PURCHASE OF CURRENT/JUNE	27,493.12		4208
623 45-00625	07/20/15	NEXT0010 NEXTERA ENERGY POWER MARKETING PURCHASE OF CURRENT/JUNE	67,320.00		4208
624 45-00637	07/20/15	PSEGE010 PSEG ER&T PURCHASE OF CURRENT/JUNE	404,147.01		4208
625 45-00662	07/20/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY) TRANSFER TO WATER 7/13-7/17	72,690.89		4209
626 45-00624	07/24/15	PJMIN010 PJM INTERCONNECTION LLC PURCHASE OF CURRENT/JULY	32,623.94		4227
627 45-00688	07/27/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY) TRANSFER TO WATER 7/20-7/24	99,377.05		4228
628 45-00703	07/31/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY) TRANSFER TO WATER 7/27-7/31	48,732.00		4233
629 45-00624	07/31/15	PJMIN010 PJM INTERCONNECTION LLC PURCHASE OF CURRENT/JULY	37,925.61		4234
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			Checks: 13	0	1,028,510.76
			Direct Deposit: 0	0	0.00
			Total: 13	0	1,028,510.76
					<u>Amount Void</u>
					0.00
					0.00
					0.00

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
07ELECTRICWIRES ELECTRIC WIRES					
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			Checks: 13	0	1,028,510.76
			Direct Deposit: 0	0	0.00
			Total: 13	0	1,028,510.76
					<u>Amount Void</u>
					0.00
					0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	5-07	1,028,510.76	0.00	0.00	1,028,510.76
Total of All Funds:		1,028,510.76	0.00	0.00	1,028,510.76

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Range of Checking Accts: 23UTILITY TRUST to 23UTILITY TRUST Range of Check Dates: 07/02/15 to 08/05/15
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
23UTILITY TRUST		UTILITY TRUST-WACHOVIA			
140001	08/05/15	AKSH9999 KRISHNA AKSHANTALA			4241
45-00713		RETURN DEPOSIT 2070-0 #6682	189.79		
140002	08/05/15	BACH9999 DOUGLAS BACHRACH			4241
45-00709		RETURN DEPOSIT 2109-0 #5940	55.03		
140003	08/05/15	BEAU9999 BEAUTY SOURCE LLC			4241
45-00725		RETURN DEPOSIT 266-0 #5810	461.03		
140004	08/05/15	BERG9999 BERGEN ACADEMY M&A			4241
45-00719		RET DEPOSIT 357-0,358-0 #5204	847.44		
140005	08/05/15	CASC9999 LISA CASCIO			4241
45-00710		RETURN DEPOSIT 267-0 #5374	358.64		
140006	08/05/15	CHUN9999 CONNIE CHUNG			4241
45-00726		RETURN DEPOSIT 5445-0 #4604	297.15		
140007	08/05/15	CIAL9999 AL CIALONE			4241
45-00707		RETURN DEPOSIT 4075-0 #6047	144.59		
140008	08/05/15	DEME9999 JOHN DE MERCURIO			4241
45-00722		RETURN DEPOSIT 5068-0 #5530	15.94		
140009	08/05/15	FALI9999 JOSEPH FALINSKI			4241
45-00729		RETURN DEPOSIT 3928-0 #1554	21.25		
140010	08/05/15	GUERK999 KATHLYN GUERRIERI			4241
45-00705		RETURN DEPOSIT 1569-0 #6503	145.74		
140011	08/05/15	HAMML999 LADONNA HAMM			4241
45-00712		RETURN DEPOSIT 3932-0 #6032	161.95		
140012	08/05/15	HEDL9999 JOHN HEDLUND			4241
45-00711		RETURN DEPOSIT 433-17 #6215	323.38		
140013	08/05/15	HEND9999 JESSICA HENDERSON			4241
45-00714		RETURN DEPOSIT 3003-0 #6097	401.90		
140014	08/05/15	HSUM9999 MICHAEL HSU			4241
45-00717		RETURN DEPOSIT 5234-0 #1905	51.25		
140015	08/05/15	LAKE9999 LAKELAND BANK			4241
45-00721		RETURN DEPOSIT 517-0 #6088	1,936.83		
140016	08/05/15	LAVE9999 RAYMOND LAVENDER			4241
45-00718		RETURN DEPOSIT 1555-0 #6194	18.84		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
23		UTILITY TRUST UTILITY TRUST-WACHOVIA	Continued		
140017	08/05/15	LEVIG999 GARY LEVIN			4241
45-00727		RETURN DEPOSIT 4499-0 #1430	59.82		
140018	08/05/15	LUTA9999 CRISTINA LUTAS			4241
45-00715		RETURN DEPOSIT 4536-0 #6658	188.55		
140019	08/05/15	METRO999 METRO PCS NEW YORK LLC			4241
45-00724		RETURN DEPOSIT 385-0 #5473	1,792.79		
140020	08/05/15	NEGH9999 FARZIN NEGHABAN			4241
45-00716		RETURN DEPOSIT 5296-0 #2133	69.78		
140021	08/05/15	PAMP9999 RAMESH PAMPAPATHI			4241
45-00706		RETURN DEPOSIT 61-0 #5504	295.70		
140022	08/05/15	PARKY999 YOON PARK			4241
45-00708		RETURN DEPOSIT 2078-0 #4609	56.49		
140023	08/05/15	PLEY9999 HERMAN PLEYN			4241
45-00720		RETURN DEPOSIT 1925-0 #6239	262.93		
140024	08/05/15	RUV9999 ANGELO RUVO			4241
45-00723		RETURN DEPOSIT 97-0 #6574	158.94		
140025	08/05/15	SARB9999 LIANA & MIHAI SARBU			4241
45-00740		RETURN DEPOSIT 5016-0 #2602	303.95		
140026	08/05/15	SCHUH999 HEDWIG SCHUETTE			4241
45-00741		RETURN DEPOSIT 4764-0 #2316	110.76		
140027	08/05/15	WANS9999 REBECCA WANSING			4241
45-00728		RETURN DEPOSIT 1581-2 #5001	144.13		
140028	08/05/15	WUIR9999 IRENE WU			4241
45-00730		RETURN DEPOSIT 2128-0 #6099	306.00		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 28	0	9,180.59	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 28	0	9,180.59	0.00
Report Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 28	0	9,180.59	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 28	0	9,180.59	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	5-05	2,260.40	0.00	0.00	2,260.40
ELECTRIC UTILITY OPERATING	5-07	6,920.19	0.00	0.00	6,920.19
Total of All Funds:		9,180.59	0.00	0.00	9,180.59

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 224**

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 \$1,459,359.39 have been approved and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

FUND	PAYMENT OF BILLS	AMOUNT
August 11, 2015		
CURRENT FUND	SEE ATTACHED 8 PAGE DETAIL	\$1,345,670.20
CAPITAL FUND	SEE ATTACHED 2 PAGE DETAIL	\$86,041.00
SWIM UTILITY	SEE ATTACHED 2 PAGE DETAIL	\$6,276.40
ANIMAL CONTROL	NO ATTACHMENT	\$0.00
ESCROW	SEE ATTACHED 2 PAGE DETAIL	\$21,371.79
COAH	NO ATTACHMENT	\$0.00
MUNICIPAL OPEN SPACE	NO ATTACHMENT	\$0.00
AGENCY	NO ATTACHMENT	\$0.00
PAYROLL FUND	NO ATTACHMENT	\$0.00
GOLDEN AGE CLUB	NO ATTACHMENT	\$0.00
UNEMPLOYMENT	NO ATTACHMENT	\$0.00
TOTAL		\$1,459,359.39

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 Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 142573 to 142636
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
142573	08/11/15	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.			4243
	15-01252	SCOTT SCBA REGULATOR REPAIR	126.69		
	15-01350	AIRPAK TESTING AND PARTS - FD	<u>2,073.63</u>		
			2,200.32		
142574	08/11/15	AMERI006 AMERIHEALTH HMO, INC			4243
	15-01375	MEDICAL INSURANCE - AUG	87.00		
142575	08/11/15	AMERI230 AMERICAN WEAR, INC.			4243
	15-01408	UNIFORM SERVICE - JULY DPW	675.75		
142576	08/11/15	APPRO050 APPROVED SURGICAL SUPPLIES INC			4243
	15-01281	MAY-JUNE INVOICES - POLICE	108.00		
142577	08/11/15	ATT00010 AT&T			4243
	15-01336	MONTHLY BILL 6/15	62.05		
142578	08/11/15	BERGE105 BERGEN COUNTY CLERK -J. HOGAN			4243
	15-01222	PRIMARY ELECTION EXPENSES 6/2	7,297.90		
142579	08/11/15	BERGE130 BERGEN COUNTY GARDEN CENTER			4243
	15-01263	PROPANE	30.00		
142580	08/11/15	BERGE200 BERGEN COUNTY POLICE CHIEFS AS			4243
	15-01328	RAPID DEPLOYMENT ASSESSMENT	1,000.00		
142581	08/11/15	BERGE250 BERGEN COUNTY UTILITIES AUTHOR			4243
	15-01333	MONTHLY BILL - JUNE	22,151.71		
142582	08/11/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4243
	15-01348	INSURANCE - AUGUST	8,668.50		
142583	08/11/15	BOARD010 BOARD OF EDUCATION			4243
	15-01296	2015 SCHOOL BOARD PAYMENTS	1,103,140.00		
142584	08/11/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4243
	15-01366	ELECTRIC BILLS - 7/15	9,040.15		
142585	08/11/15	BOROU050 BOROUGH OF PARK RIDGE			4243
	15-01405	FUEL - JULY BORO & TRI	5,712.74		
142586	08/11/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4243
	15-01347	SHBP - AUGUST	103,120.87		
142587	08/11/15	BOROU070 BOROUGH OF WOODCLIFF LAKE			4243
	15-01254	SENIOR VAN REPAIRS - JUNE	414.32		
142588	08/11/15	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4243
	15-01266	FABC & TACK COAT	1,105.48		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
142588		BRAEN STONE INDUSTRIES, INC. Continued			
15-01279		FILLIN & TACK COAT	<u>1,486.00</u>		
			2,591.48		
142589	08/11/15	CABLE010 CABLEVISION			4243
15-01376		STATIC IP & CABLE BOX - 7/15	90.24		
142590	08/11/15	DAIRY010 DAIRY QUEEN			4243
15-01372		ICE CREAM FOR OFFICE 7/29/15	45.66		
142591	08/11/15	DEUNIT010 D & E UNIFORMS			4243
15-01274		ID BADGES W/CHAINS - POLICE	39.90		
142592	08/11/15	DURIE010 DURIE LAWNMOWER & EQUIPMENT			4243
15-01390		JUNE & JUL INVOICES - DPW	199.95		
142593	08/11/15	EAGLE040 EAGLE POINT GUN/T.J. MORRIS &			4243
15-01210		AMMUNITION - POLICE - FRAN	6,740.25		
142594	08/11/15	FASTE010 FASTENAL COMPANY			4243
15-00488		SUPPLIES FOR ROAD DEPT	158.12		
142595	08/11/15	FEDER010 FEDERAL EXPRESS CORP.			4243
15-01373		FEDEX PAK & ENVELOPE	46.28		
142596	08/11/15	FORCE010 FORCELLATI BROS., INC.			4243
15-01106		TOP SOIL & SOD	189.90		
142597	08/11/15	GOODY010 GOODYEAR GEMINI AUTO SERVICE C			4243
15-01260		TIRES FOR PR11 - FIRE DEPT	253.96		
142598	08/11/15	GOOSE020 GOOSETOWN COMMUNICATIONS, INC			4243
15-01249		QUARTERLY MAINT TBR (2-4 QTR)	1,185.00		
142599	08/11/15	GUARDTRA GUARDIAN TRACKING			4243
15-01272		ANNUAL SUBSCRIPTION AUG- AUG16	690.00		
142600	08/11/15	INTER125 INTERSTATE WASTE SVC, INC			4243
15-00966		TRASH PICKUP JUN - DEC 2015	25,506.50		
142601	08/11/15	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			4243
15-00163		ANNUAL RETAINER - 2015	2,363.83		
15-01406		JULY LEGAL SERVICES	<u>1,633.83</u>		
			3,997.66		
142602	08/11/15	KELLE010 KELLEY R. O'DONNELL			4243
15-00072		CELL PHONE REIMBURSEMENT 2015	225.00		
142603	08/11/15	LANGU010 LANGUAGE LINE SERVICES			4243
15-01247		PHONE INTERPRETATION 6/15	29.34		
142604	08/11/15	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4243
15-01339		FORMER UST CASE	2,062.50		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
142605	08/11/15	LERCH010 LERCH, VINCI, & HIGGINS LLP			4243
		15-01313 MGMT SERVICES 4/24/15 MT CFO	2,005.00		
142606	08/11/15	METRO030 METROPOLITAN CENTER FOR FORENS			4243
		15-01271 PSYCH EVALUATION - ALBANESE	450.00		
142607	08/11/15	MGLPR010 MGL PRINTING SOLUTIONS			4243
		15-01288 ENVELOPES #10 WINDOW ENVELOPES	159.00		
		15-01325 MINUTE BOOKS AND PAPER	464.00		
			<u>623.00</u>		
142608	08/11/15	MONTV020 MONTVALE HARDWARE & SUPPLY			4243
		15-01414 JUNE INVOICES - DPW	216.53		
142609	08/11/15	MORRI010 MORRIS COUNTY PUBLIC SAFETY			4243
		15-01273 DRIVER SIMULATOR - PUGLIS	50.00		
142610	08/11/15	NATIO210 NMS, INC			4243
		15-01154 MONTHLY CLEANING (JUL-DEC)	1,950.00		
142611	08/11/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4243
		15-01388 POSTAGE FOR JULY 2015	542.05		
142612	08/11/15	ONORA001 RICHARD ONORATO			4243
		15-00633 SUMMER CONCERT 8/27/15	525.00		
142613	08/11/15	ORGANO10 ORGANIC RECYCLING, INC.			4243
		15-01330 MONTHLY BILLS - JUNE	5,130.00		
142614	08/11/15	PALIS020 PALISADES SALES CORPORATION, I			4243
		15-01026 COMPUTE & SOFTWARE - OEM	4,981.00		
		15-01265 LENOVO THIBKCENTER TINY -ELENA	660.00		
		15-01327 PRINTER INK	173.00		
			<u>5,814.00</u>		
142615	08/11/15	POSIT010 POSITIVE PROMOTIONS			4243
		15-01005 GIVE-A-WAYS @ COMMUNITY EVENTS	1,300.98		
142616	08/11/15	POWER050 POWERTECH MOTION CONTROL			4243
		15-01370 VEHICLE REPAIR PARTS	636.35		
142617	08/11/15	PUBLI090 PUBLITICS SOLUTIONS, LLC			4243
		15-00044 WEBMASTER SERVICES - 2015	1,000.00		
142618	08/11/15	RICCI010 RICCIARDI BROS HILLSDALE, INC			4243
		15-01245 WHITE TRAFFIC PAINT	1,331.10		
142619	08/11/15	RICOH010 RICOH USA INC			4243
		15-00766 COPIER AT POLICE DEPT 2015	906.60		
142620	08/11/15	SICOM010 SICOMAC DAIRY FOODS			4243
		15-01396 MONTHLY DELIVERIES - JULY ROAD	26.12		
		15-01397 MONTHLY DELIVERIES - JULY BORO	24.12		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
142620		SICOMAC DAIRY FOODS			
		Continued			
		15-01409 MONTHLY DELIVERIES - JULY PD	<u>40.97</u>		
			91.21		
142621	08/11/15	SOMES010 SOME'S UNIFORMS, INC.			4243
		15-01269 DRESS GLOVES & TIES - PD	164.00		
142622	08/11/15	STAPL010 STAPLES			4243
		15-01335 SUPPLIES FOR DAY CAMP	113.79		
142623	08/11/15	STAPL040 STAPLES ADVANTAGE		08/11/15 VOID	0
142624	08/11/15	STAPL040 STAPLES ADVANTAGE			4243
		15-00799 COFFE/SUPPLIES - BORO	101.78		
		15-00834 DESK SUPPLIES KELLY & FRAN M.	95.01		
		15-00846 SUPPLIES FOR NEW DESKS - UCC	86.56		
		15-00884 OFFICE SUPPLIES/PAPER - CLERK	184.10		
		15-00887 SUPPLIES FOR POLICE	38.34		
		15-00911 TAX COLLECTOR STAMP	55.90		
		15-00950 OFFICE SUPPLIES - CLERK	164.19		
		15-00969 PLAN/ZONE/UCC SUPPLIES	58.95		
		15-01006 OFFICE SUPPLIES - FINANCE	37.10		
		15-01088 OFFICE SUPPLIES	<u>38.12</u>		
			860.05		
142625	08/11/15	TIMBE010 TIMBER TREE			4243
		15-01345 TREE REMOVALS/PRUNING 7/22/15	7,050.00		
142626	08/11/15	TONIE010 TONI EMBROIDERY CO.			4243
		15-01244 UNIROMS FOR 2 INSPECTORS FPRV	130.00		
142627	08/11/15	UNUML010 UNUM LIFE INSURANCE COMPANY			4243
		15-01351 DISABILITY INS - AUGUST	1,724.31		
142628	08/11/15	VERIZ020 VERIZON			4243
		15-01389 WELFARE PHONE - JULY K BOWEN	54.56		
142629	08/11/15	VERIZ030 VERIZON WIRELESS			4243
		15-01362 MONTHLY BILL - 7/15 FIRE	100.00		
		15-01371 MONTHLY BILL 7/15	60.35		
		15-01402 MONTHLY BILL - 7/15 POLICE	<u>354.11</u>		
			514.46		
142630	08/11/15	WBMAS010 W.B. MASON CO., INC.			4243
		15-01120 KEYBOARD FOR KAREN	18.53		
		15-01143 USB DRIVES - FINANCE	<u>39.98</u>		
			58.51		
142631	08/11/15	WILFR010 WILFRED MAC DONALD, INC.			4243
		15-00487 WHEEL ASSMBLY SNAP RING & PIN	49.90		
142632	08/11/15	WILLI090 WILLIAM F. RUPP, ESQ.			4243
		15-00432 ZONING BOARD ATTORNEY	1,340.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
142632		WILLIAM F. RUPP, ESQ. 15-00433 PLANNING BRD ATTORNEY 2015	Continued <u>1,606.25</u> 2,946.25		
142633	08/11/15	WWGRA010 W. W. GRAINGER, INC. 15-00486 ROAD STENCILS	574.00		4243
142634	08/11/15	ZZDUR010 JOE D'URSO 15-00631 SUMMER CONCERT 8/13/15	375.00		4243
142635	08/11/15	ZZLEO010 ALICE LEON 15-00632 SUMMER CONCERT 8/20/15	375.00		4243
142636	08/11/15	ZZMAR040 EVAN MARCHESINI 15-01264 REIMBURSE INFLATABLE BOAT REPR	227.50		4243
Report Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	63	1	1,345,550.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	63	1	1,345,550.20	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
CURRENT FUND	5-01	1,345,550.20	0.00	0.00	1,345,550.20
Total of All Funds:		<u>1,345,550.20</u>	<u>0.00</u>	<u>0.00</u>	<u>1,345,550.20</u>

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 140158 to 140159
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
140158	08/11/15	PALIS020 PALISADES SALES CORPORATION, I 15-01326 COMPUTER EQUIPMENT - PD FRAN	641.00		4244
140159	08/11/15	STATE020 STATE LINE FIRE & SAFETY, INC. 15-01349 GLOVES, HOODS & BOOTS - FIRE	1,568.99		4244
Report Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	2	0	2,209.99	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	2,209.99	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	2,209.99	0.00	0.00	2,209.99
Total Of All Funds:		<u>2,209.99</u>	<u>0.00</u>	<u>0.00</u>	<u>2,209.99</u>

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Ids: 140160 to 140168
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
140160	08/11/15	BIRCH010 BIRCH COMMUNICATIONS			4245
	15-01342	PHONE SVC 6/6/15 - 7/5/15	10.00		
140161	08/11/15	EAMOR010 E. A. MORSE & COMPANY, INC.			4245
	15-01171	CLEANING SUPPLIES - POOL	332.04		
	15-01312	CLEANING SUPPLIES - POOL	<u>342.65</u>		
			674.69		
140162	08/11/15	MONTV020 MONTVALE HARDWARE & SUPPLY			4245
	15-01360	INVOICES - JUNE POOL	72.07		
140163	08/11/15	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE		08/11/15 VOID	0
140164	08/11/15	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE			4245
	15-01290	NEW PLUG SURGE TANK - POOL	493.00		
	15-01291	NEW TEE MAIN LINE - POOL	522.00		
	15-01292	PATCH SIDEWALK - POOL	300.00		
	15-01293	SERVICE CHEMICAL FEED PUMPS	433.90		
	15-01346	SODIUM HYPOCHLORITE	1,850.00		
	15-01354	NEW FLUSHOMETER REPAIR KIT	85.50		
	15-01355	GRIND STEP & INSTALL 3M GRIP	328.00		
	15-01356	INSTALL NEW CONTROL VALVE KIDD	364.00		
	15-01357	TESTING TABLETS - POOL	98.60		
	15-01386	SANYGEN SCOURING PASTE	<u>121.00</u>		
			4,596.00		
140165	08/11/15	SJSEW010 S.J. SEWER SERVICE			4245
	15-01385	SNAKED OUT MEN'S BATHROOM POOL	200.00		
140166	08/11/15	TOBYS010 TOBY'S ELECTRIC SERVICE, INC.			4245
	15-01147	REPAIRED LIGHTING - POOL	192.80		
140167	08/11/15	URBAN010 URBAN TREE CORP.			4245
	15-01258	REMOVAL OF TREE SAPPINGS	500.00		
140168	08/11/15	VERIZ020 VERIZON			4245
	15-01301	MONTHLY BILLING - JULY	30.84		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	1	6,276.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>8</u>	<u>1</u>	<u>6,276.40</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SWIM UTILITY FUND	5-09	6,276.40	0.00	0.00	6,276.40
Total Of All Funds:		<u>6,276.40</u>	<u>0.00</u>	<u>0.00</u>	<u>6,276.40</u>

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2469 to 2475
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
2469	08/11/15	DAIRY010 DAIRY QUEEN			4246
	15-01340	2 DAIRY QUEEN DAYS 7/16 & 7/23	995.93		
	15-01341	GIFT CARDS FOR CAMP COUNSELORS	<u>640.00</u>		
			1,635.93		
2470	08/11/15	MONTV060 MONTVALE LANES			4246
	15-01278	BOWLING WEEK 3 7/15	1,302.00		
	15-01331	CAMP BOWLING 7/22/15	1,290.00		
	15-01365	CAMP BOWLING 7/29	<u>1,272.00</u>		
			3,864.00		
2471	08/11/15	PARKP010 PARK PIZZA			4246
	15-01393	PIZZA FOR CAMPERS	330.00		
2472	08/11/15	RACH0010 RACHLES/MICHELE'S OIL CO. INC			4246
	15-01367	FUEL DELIVERIES	14,797.34		
2473	08/11/15	THEVI010 THE VILLAGE GRILLE			4246
	15-01379	FOOD FOR CAMP APPRECIATION	510.00		
2474	08/11/15	ZZFAL010 LIZ FALKENSTERN			4246
	15-01380	REIMBURSEMENT FOR CAMP DINNER	84.52		
2475	08/11/15	ZZMEH010 DIVY MEHRA			4246
	15-01282	TENNIS INSTRUCTOR 7.5 HOURS	150.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	21,371.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>21,371.79</u>	<u>0.00</u>

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Project Description	Project No.	Project Total
RECREATION - TENNIS	7760316618	150.00
FUEL	7760316625	14,797.34
RECREATION-DAYCAMP	7760316638	6,424.45
Total Of All Projects:		<u>21,371.79</u>

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 225**

AUTHORIZING BOROUGH PLANNER TO PROVIDE ADDITIONAL PLANNING SERVICES IN CONNECTION WITH REQUESTED REZONING

WHEREAS, HORNROCK PROPERTIES, LLC, has requested that the Mayor and Council of the Borough of Park Ridge consider a request to rezone certain property previously owned and occupied by Sony Corporation and known as Block 301, Lot 1 on the tax map for the Borough of Park Ridge; and

WHEREAS, prior to formal consideration of the requested rezoning, the Mayor and Council require the completion of a preliminary professional planning report analyzing various aspects of the proposed rezoning; and

WHEREAS, the Borough Planner, Brigitte Bogart, currently under contract with the Borough as the Borough Planner, has requested that an escrow account be established in the amount of \$3,750.00 to provide funds to be utilized for the payment for said specific services; and

WHEREAS, payment for said services are to be paid by the potential developer seeking to have the area rezoned pursuant to Ordinance provisions of the Borough; and

WHEREAS, the Borough wishes to appoint Brigitte Bogart as the Planning Consultant for the Borough of Park Ridge to provide a planning analysis with regard to the proposed rezoning request; and

WHEREAS, this appointment is exempt from the competitive bidding requirements of the Local Public Contracts Law, since the payments to be made are for professional services and are also below the bid threshold for the Borough of Park Ridge; and

WHEREAS, the Chief Financial Officer is not required to certify that funds are available for the payment of said escrow sum since said amount will be held in an escrow account funded by the proposed developer of the premises,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Brigitte Bogart is hereby appointed to provide planning consulting services for the Borough of Park Ridge in connection with the potential rezoning of the designated area with fees to be paid by the developer of the entity seeking rezoning. Said services shall be provided pursuant to the terms and conditions of the existing agreement between the Borough of Park Ridge and Brigitte Bogart.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 226**

AUTHORIZING BOROUGH ENGINEER TO PROVIDE ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH REQUESTED REZONING

WHEREAS, HORNROCK PROPERTIES, LLC, has requested that the Mayor and Council of the Borough of Park Ridge consider a request to rezone certain property previously owned and occupied by Sony Corporation and known as Block 301, Lot 1 on the tax map for the Borough of Park Ridge; and

WHEREAS, prior to formal consideration of the requested rezoning, the Mayor and Council require the completion of a preliminary engineering report analyzing various aspects of the proposed rezoning; and

WHEREAS, the Borough Engineer, Eve Mancuso, currently under contract with the Borough as the Borough Engineer, has requested that an escrow account be established in the amount of \$6,000.00 to provide funds to be utilized for the payment for said specific services; and

WHEREAS, payment for said services are to be paid by the potential developer seeking to have the area rezoned pursuant to Ordinance provisions of the Borough; and

WHEREAS, the Borough wishes to appoint Eve Mancuso as the Engineering Consultant for the Borough of Park Ridge to provide an engineering analysis with regard to the proposed rezoning request; and

WHEREAS, this appointment is exempt from the competitive bidding requirements of the Local Public Contracts Law, since the payments to be made are for professional services and are also below the bid threshold for the Borough of Park Ridge; and

WHEREAS, the Chief Financial Officer is not required to certify that funds are available for the payment of said escrow sum since said amount will be held in an escrow account funded by the proposed developer of the premises,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Eve Mancuso is hereby appointed to provide engineering consulting services for the Borough of Park Ridge in connection with the potential rezoning of the designated area with fees to be paid by the developer of the entity seeking rezoning. Said services shall be provided pursuant to the terms and conditions of the existing agreement between the Borough of Park Ridge and Eve Mancuso.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 227**

AUTHORIZING BOROUGH PLANNER TO PROVIDE TRAFFIC CONSULTANT SERVICES IN CONNECTION WITH REQUESTED REZONING

WHEREAS, HORNROCK PROPERTIES, LLC, has requested that the Mayor and Council of the Borough of Park Ridge consider a request to rezone certain property previously owned and occupied by Sony Corporation and known as Block 301, Lot 1 on the tax map for the Borough of Park Ridge; and

WHEREAS, prior to formal consideration of the requested rezoning, the Mayor and Council require the completion of a preliminary professional planning report analyzing various aspects of the proposed rezoning; and

WHEREAS, the Borough has requested that an escrow account be established to cover said traffic consultant services in the amount of \$4,500.00 to provide funds to be utilized for the payment for said specific services; and

WHEREAS, payment for said services are to be paid by the potential developer seeking to have the area rezoned pursuant to Ordinance provisions of the Borough; and

WHEREAS, the Borough wishes to appoint Chuck Olivo as the Traffic Consultant for the Borough of Park Ridge to provide a traffic analysis with regard to the proposed rezoning request; and

WHEREAS, this appointment is exempt from the competitive bidding requirements of the Local Public Contracts Law, since the payments to be made are for professional services and are also below the bid threshold for the Borough of Park Ridge; and

WHEREAS, the Chief Financial Officer is not required to certify that funds are available for the payment of said escrow sum since said amount will be held in an escrow account funded by the proposed developer of the premises,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Chuck Olivo is hereby appointed to provide planning consulting services for the Borough of Park Ridge in connection with the potential rezoning of the designated area with fees to be paid by the developer of the entity seeking rezoning. Said services shall be provided pursuant to the attached proposal.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 228**

AUTHORIZING BOROUGH ENVIRONMENTAL ENGINEER TO PROVIDE ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH REQUESTED REZONING

WHEREAS, HORNROCK PROPERTIES, LLC, has requested that the Mayor and Council of the Borough of Park Ridge consider a request to rezone certain property previously owned and occupied by Sony Corporation and known as Block 301, Lot 1 on the tax map for the Borough of Park Ridge; and

WHEREAS, prior to formal consideration of the requested rezoning, the Mayor and Council require the completion of a preliminary environmental report analyzing various aspects of the proposed rezoning, specifically including the ability of the Borough to provide water service in the event said rezoning were to be granted; and

WHEREAS, the Borough Environmental Engineer, Leggette, Brashears and Graham, Inc., currently under contract with the Borough as the Borough Environmental Engineer, has requested that an escrow account be established in the amount of \$5,000.00 to provide funds to be utilized for the payment for said specific services; and

WHEREAS, payment for said services are to be paid by the potential developer seeking to have the area rezoned pursuant to Ordinance provisions of the Borough; and

WHEREAS, the Borough wishes to appoint Leggette, Brashears and Graham as the Environmental Engineering Consultant for the Borough of Park Ridge to provide an environmental engineering analysis with regard to the proposed rezoning request; and

WHEREAS, this appointment is exempt from the competitive bidding requirements of the Local Public Contracts Law, since the payments to be made are for professional services and are also below the bid threshold for the Borough of Park Ridge; and

WHEREAS, the Chief Financial Officer is not required to certify that funds are available for the payment of said escrow sum since said amount will be held in an escrow account funded by the proposed developer of the premises,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Leggette, Brashears and Graham, Inc. is hereby appointed to provide environmental engineering consulting services for the Borough of Park Ridge in connection with the potential rezoning of the designated area with fees to be paid by the developer of the entity seeking rezoning. Said services shall be provided pursuant to the terms and conditions of the existing agreement between the Borough of Park Ridge and Leggette, Brashears and Graham.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 229**

AUTHORIZING BOROUGH ATTORNEY TO PROVIDE ADDITIONAL SERVICES IN CONNECTION WITH REQUESTED REZONING

WHEREAS, HORNROCK PROPERTIES, LLC, has requested that the Mayor and Council of the Borough of Park Ridge consider a request to rezone certain property previously owned and occupied by Sony Corporation and known as Block 301, Lot 1 on the tax map for the Borough of Park Ridge; and

WHEREAS, prior to formal consideration of the requested rezoning the Mayor and Council require that the Borough Attorney provide additional legal services specific to the request for rezoning; and

WHEREAS, the Borough Attorney, John E. Ten Hoeve, Jr., currently under contract with the Borough as the Borough Attorney, has requested that an escrow account be established in the amount of \$3,500.00 to provide funds to be utilized for the payment for said specific services; and

WHEREAS, payment for said services are to be paid by the potential developer seeking to have the area rezoned pursuant to Ordinance provisions of the Borough; and

WHEREAS, the Borough wishes to appoint John E. Ten Hoeve, Jr., Esq. to provide specific legal services in connection with the proposed rezoning request; and

WHEREAS, this appointment is exempt from the competitive bidding requirements of the Local Public Contracts Law, since the payments to be made are for professional services and are also below the bid threshold for the Borough of Park Ridge; and

WHEREAS, the Chief Financial Officer is not required to certify that funds are available for the payment of said escrow sum since said amount will be held in an escrow account funded by the proposed developer of the premises,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that John E. Ten Hoeve, Jr. is hereby appointed to provide additional specific legal services for the Borough of Park Ridge in connection with the potential rezoning of the designated area with fees to be paid by the developer of the entity seeking rezoning. Said services shall be provided pursuant to the terms and conditions of the existing agreement between the Borough of Park Ridge and John E. Ten Hoeve, Jr., Esq.

-3-
3 YEAR CAPITAL PROGRAM 2015-2017
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2015	2016	2017	2018	2019	2020	
Various Improvements		\$ 125,000		\$ 125,000						
TOTALS ALL PROJECTS		\$ 125,000	\$ -	\$ 125,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2015-2017
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants In Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2015	Future Years				General	Self Liquidating	Assessment	School
Various Improvements	\$ 125,000	\$ -	\$ -	\$ 6,000			\$ 119,000	\$ -		
TOTALS ALL PROJECTS	\$ 125,000	\$ -	\$ -	\$ 6,000	\$ -	\$ -	\$ 119,000	\$ -		

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 231**

**APPROVAL OF BANNER REQUEST
PARK RIDGE FOOTBALL BOOSTERS**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Park Ridge Football Boosters request, subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

Banners:

- Park Ridge Football Booster
- Kickoff for Friday Night Football Game
- Park Avenue – Borough Hall
- September 14th – September

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 232**

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SHADE TREE EASEMENT DEED AND DEED OF CONSERVATION EASEMENT FOR PROPERTY KNOWN AS BLOCK 1006, LOT 6

WHEREAS, the Planning Board of the Borough of Park Ridge has granted Subdivision approval for property known as Block 1006, Lot 6 in the Borough of Park Ridge, as evidenced by a Resolution of the Planning Board dated January 14th, 2015; and

WHEREAS, pursuant to said Resolution, the owner of said property was required to grant to the Borough of Park Ridge a Shade Tree Easement covering a portion of the property; and

WHEREAS, the owner of said property has prepared a Deed reflecting the required Shade Tree Easement, a copy of which is attached hereto; and

WHEREAS, the owner of said property is also required to execute a Deed reflecting the required Conservation Easement with the County of Bergen, a copy of which is attached hereto; and

WHEREAS, the Council of the Borough of Park Ridge wish to authorize the Mayor to execute said Deeds memorializing the creation of said Shade Tree Easement and Conservation Easement.

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 to execute the attached Deeds of Easement.

COMMUNICATIONS:

None

OLD BUSINESS:

None

NEW BUSINESS:

Councilmember Oppelt: Just a very brief announcement that the Borough again has teamed up with the American Legion Post #153 for a Memorial Observance of September 11th. This year we will do it in the evening at 6:30 p.m. It will be a candlelight service and it will be in Veterans' Park. We are pretty well under way and you'll see it in the paper and we'll make other announcements as it gets closer.

Mayor Maguire: So that is Friday, September 11th at 6:30 p.m. Thanks, Bob.

Councilmember Hopper: Couple of updates because some items are going to be coming up in the next week or so. Up at the pool the slide installation is going well. We hope to have that complete by Thursday afternoon. Guest passes are half price for this Wednesday and next Wednesday and Adult Night is going to be August 21st so we hope for folks to come up and enjoy the pool that night and take a ride down the slide. Every Thursday night in August there will be concerts up at Veterans' Park so please enjoy that and also we would like to thank our sponsor Pascack Press for that.

Mayor Maguire: Thanks, Steve – looking forward to sliding into the pool.

Councilman Hopper: I would like to see a picture of that.

Mayor Maguire: I'm sure a lot of people would.

APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated July 28, 2015.

A motion was made by Councilmember Bosi and seconded by Council President Misciagna to confirm.

AYES: Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,
Council President Misciagna

ADJOURN

A motion was made by Council President Misciagna and seconded by Councilmember Bosi to adjourn the regular Mayor and Council meeting.

Meeting adjourned at 8:50 p.m.

Respectfully submitted,



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