

Approved October 13, 2015  
Municipal Building  
Park Ridge, NJ  
September 8, 2015 – 8:18 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

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

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Maguire calls for a motion to suspend the regular order of business to Administer the Oath of Office for Park Ridge Fire Reserve Members Brandon Paller and Dylan Anthony DiLeo.

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

**Mayor Maguire:** Good evening, Chief. Always a pleasure to have you here with us – another exciting night in Park Ridge as we swear in two new members of our Fire Department Reserves. This is a great group with a bunch of great role models and they do a lot of great volunteer work in the Borough. We are happy here tonight to welcome Brandon and Dylan.

**OATH OF OFFICE**

**PARK RIDGE FIRE RESERVE MEMBERS**

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BRANDON PALLER  
&  
DYLAN ANTHONY DiLEO

**Chief Witte:** Just another great night for the Fire Department and the Fire Reserve Program. You can see from the family support that we seem to generate a lot of our interests from within our own ranks from the families that are members. It is always great to take on two new people.

**AGENDA CHANGES**

The following Ordinance is being introduced:

- Ordinance No. 2015-014 - An Ordinance Establishing the Classification and Compensation for Certain Employees of the Borough of Park Ridge, Bergen County, New Jersey for the Year 2015.

The following Resolution is to be added to the Consent Agenda:

- Resolution No. 015-260 – Payment of Bills - Borough

The following Resolution is to be removed from the Consent Agenda and placed under New Business:

- Resolution No. 015-234 - Declaring an Area in Need of Redevelopment

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

**George Mehm:** Thank you, Mr. Mayor. I'm coming tonight to talk to you about a letter that was received by a number of our residents. I received mine on the 27<sup>th</sup> and I picked it up on the 28<sup>th</sup>. With me tonight is Bill Beattie, our Director of Operations, and Dave Terry who is a Senior Vice President and Principal at Leggette, Brashears & Graham. They are a hydrogeologist and they have represented us for quite a few years on water quality – water level kinds of issues and I did ask them to come by tonight to be able to answer any of the technical questions or to fill in some of the stuff where I might be missing, particularly on why the geologists for Handy and Harman decided to send this letter without any cover letter. What I wanted to do with this was just show you briefly the people that received the letter and that is - there is a site up here at 20 Craig Road in Montvale. It is directly north and over Grand Avenue from DePiero farms. It is currently an office building but at one point it was a metal stamping plant many years ago and that is where the pollution came in to force. The magic of the red is these were the people that were notified - so they notified people in Montvale and in Park Ridge. I do not know why they didn't notify people in Woodcliff Lake or a little further over but that will be the subject of some other conversations. The letter that we got, I would say when I opened it up, I was surprised at the content of it. I wasn't surprised by any of the numbers in there or anything like that because we do keep a very good handle on the quality of our water that we put into the system and I'd like to begin it by just reassuring everyone that the quality of the water that we put into the system meets all federal, state and our requirements and the water is safe. It was never not safe - so to the extent you have any concerns about that I would like to figure a way to relay those.

Please know that our Board, which is five members and the Mayor, we all live in Park Ridge. We drink the same water that we pump into the systems so know that in many ways we are all our customers best friends in a lot of different ways. A couple of other things – you received the notice as part of a regulation. There is nothing you need to do about it. A number of you called the geologist – at last we heard there was about sixty-five phone calls he received. There is nothing you need to do. There is nothing you did that caused you to get this. The reason for the notice, and I will surely let Dave go through some of the technical stuff, was a source of pollution was identified by the State and by Park Ridge approximately thirty years ago. Park Ridge when it was installing one of its wells, again about thirty years ago, tested the water and noticed that there were some things in it that shouldn't be there, and while that predates my involvement with the Board, I certainly had spoken to prior Board members and they did not put a drop of water into the system. They instructed their consultant, who is still our consultant, QUAD 3 Group, to arrange for best available treatment facilities and the first of those treatment facilities occurred back here which are Wells #1 and #2 underneath Borough Hall and then up by the dam, and then a second was by Hertz – that is Well #17 – and that is the highest

concentrations that we had but the Board's position then and now is that we have a zero tolerance on any of these contaminants.

Many of our wells have different types of contaminants – TCE is listed here – that is a degreaser; PCE basically it was coming out of the dry cleaners and we also have an Arsenic Well - but we test aggressively and if there are any issues we shut wells down and we correct them. One thing just as an example we do is – which I think would show commitment – the State requires that any well that we filter has to be tested by us every three months. We test it every month. We tested the water coming in which is the influent and we test the effluent which is the water that goes into the system. We have done that for basically as long as I've been on the Board. Before we get into some of the details of this and maybe a little bit of the background, I wanted you to understand that there is not a water quality issue as it relates to the water that we are pumping into our system so that is maybe a start.

**Mayor Maguire:** I appreciate it, George, and I appreciate you and Bill and Dave coming out tonight to reassure us that the water we drink is clean and beyond that it goes above and beyond the requirements. I think a lot of the residents were surprised to receive this letter and I think you just clarified that this was a regulation that the, I guess, defendant in this case, because it was a lawsuit – there was a lawsuit.

**Mr. Mehm:** We did have a lawsuit but this is...do you want to join, Dave?

**Mr. Terry:** This location isn't related to the lawsuit. (Inaudible).

**Mayor Maguire:** I guess it is part of the ongoing DEP monitoring and remediation.

**Mr. Mehm:** That is exactly what it is.

**Mayor Maguire:** This was something that they were required to do. What I was most upset about was the fact that they sent the letter without the required cover letter that by regulation they are required to include a cover letter explaining to the residents that this is an ongoing remediation – that it is in monitoring at this point – and this is another step in that process rather than the residents get a report, a letter, that really does not explain why they are getting this letter.

**Mr. Mehm:** Correct. Actually in the interest of full disclosure, the DEP does not actually mandate it but recommends the use of a cover letter to explain it and Dave actually spoke to their geologist today who made many mea culpas and other things – I guess after getting sixty-five phone calls.

**Mayor Maguire:** So needless to say, our attorneys have been in contact with their attorneys.

**Mr. Mehm:** Had the Board known – I mean you have sat with the Board enough – had the Board known that this was coming down the pike, we would have certainly looked at it. We probably would not have been able to make any comments but we would have had a different way to communicate this to our residents.

**Councilmember Bertini:** Is there a plan now that this has happened to communicate with the residents who received this notice to let them know individually that not only that the water is safe but that this is nothing for them to worry about.

**Mr. Mehm:** I think it is a good idea. I think we will discuss it. Our initial feeling was that we were through this mechanism going to use the notice. There are a lot of people. I would hope that through PKRG and other ways that we would be able to get this out to our residents. Certainly, they can call Borough Hall and speak to Mr. Beattie – my number is listed also.

**Mayor Maguire:** And I think that was one of the items that our attorney went back at them so I imagine as part of our conversations with them there would be some type of communication, right?

**Mr. Mehm:** We've told them that we think they should be the one noticing those that they sent it to.

**Mayor Maguire:** And that they should be coming to us with the list of who they are notifying and the areas.

**Mr. Mehm:** We actually have that so we know who they notified.

**Mayor Maguire:** So we did get right, o.k.

**Mr. Mehm:** And the picture you see is graphically all the streets that they were.

**Mayor Maguire:** But we got that after the fact, right?

**Mr. Mehm:** Terry, we had no advance notice of this. You know me well enough to know I don't like surprises and this was one that I didn't particularly like. While there is a requirement to notice, there are ways to do it and we've both been very sensitive about how we deal with all of our customers in that respect.

**Council President Misciagna:** George, just as a point of clarity, you said earlier that you have been going above and beyond testing the water – you are doing it monthly and you have done that throughout your tenure. A lot of people don't realize that you have been on the Board for twenty-five years –somewhere near that range?

**Mr. Mehm:** Twenty-eight.

**Council President Misciagna:** Twenty-eight years. So you have been doing it monthly for the last twenty-eight years. I think that is important for people for understand.

**Mr. Mehm:** We are all drinking it. It is our families, our neighbors – those people we know. I said when I came on the Board that there was one thing - I don't want to wake up one day and have a cluster somewhere and if you work with that as a basic everything else flows very nicely – you don't put up with stuff – we will filter our wells sometimes as we are getting close to a limit rather than waiting until we go over it. There is one contaminant now that we filter that the State in six years - we are still waiting for their requirements but we felt that the levels were such that we felt uncomfortable putting it in the system and we probably spent a half a million dollars or more filtering that stuff. Again, we are aggressive – we do put out our Consumer Confidence Report which comes out by July 1<sup>st</sup> each year – does list all of the contaminants that we have in our system and the levels that they go out as effluent because that is the thing. We were talking a little bit before the meeting and I asked Dave, “I said, Dave, if I make this statement am I correct?” In fact, you indicated that none of your clients – municipal water clients – don't have some type of contaminant issue. But it is how you deal with it and how aggressive you deal with it and the technology. The technology is pretty good now but how you deal with it. We have Dave and this is something we've been doing for the last thirty years. It is a thing we spend lots of time on at the Board and we want to ensure that our wells are clean. But again, to our residents, there is nothing wrong with our water. It is clean and I think the Handy and Harman consultant owes an apology to sending this out without any kind of a cover letter because that would have been the proper way to do things. It wouldn't have cost them anything – would have cost them a couple hundred pieces of paper. They have been told that through Council and some of how we deal with this and how we continue to go forward are part of those discussions.

**Mayor Maguire:** George, I know – I certainly appreciate you coming out tonight and reassuring us because it is a large part of what we do and the public trusts us to make sure that their drinking water is at acceptable levels or better and I personally feel reassured and I thank you on that behalf. For folks watching on PKRG – TV – if you have any questions, please feel free to call Borough Hall and we will get you any information you need and the drinking water is O.K. Thank you and I will mention that our water system has held up well – that we've had a very hot, dry August and beginning of September although it was a very wet June – so it has been interesting to see. The water companies that use surface water are starting to feel the impact of the dry, hot weather.

**Mr. Mehm:** There was a couple – maybe last week – was getting a little tight – but it has calmed down a lot just as it got cooler and people are back and worried about school and stuff like that.

**Mayor Maguire:** I do check our system and our system has held up well so thank you very much for all your work there.

**Mr. Mehm:** O.K., good, thank you.

**Mayor Maguire:** Thank you.

**George Heller – 80 Second Street -** I had two major curiosity questions and now basically I have one and I appreciate what George had to say about this. I guess the Hellers were on the edge of those who got this letter and whenever I get strange letters from the State I pass them on to my wife, the expert in New Jersey government, for her interpretation and she said, “My suggestion is to call George Mehm” which I might have done but I was more interested in the other approach. I emailed our colleague in environmental protection in Borough Hall, Nick, who is usually on top of all the scandalous affairs of the DEP. Apparently, he didn’t know what was going on - bucked it on to the Borough Administrator who I gather had no idea what was going on either – who bucked it on to her Deputy who called somebody or other and I got some sort of an answer which didn’t really impress me that much, but what George said is what really bothered me and I guess what you talked about too. You get three pages of DEP “gobbledygook” – why did I get it – we are a mile or so away from wherever Craig Road is. I couldn’t believe it that they had to pay \$7.00 apiece for a whole bunch of mailings to people in this area. If they had to do this it must have been something important and nobody could conceivably know what they were talking about in these forms and as you said there was no cover letter. On top of that, it didn’t look like the Borough government knew what was going on either from what I surmised from my contact and it just looked like an abysmal way for government to work - exactly the wrong way - you guys should have known about it, of course, and the letter should have told us something which it didn’t. I guess there is not much to do now but one of the things that wasn’t mentioned - I think it would be a good idea and that is what a website is good for – not that I’m particularly attentive to websites but a lot of people are more attentive than I am and this could be addressed there and I think somehow the DEP would be chastised for sending out this kind of “gobbledygook” which it didn’t scare me because I know George is top of these things and wouldn’t let me drink bad water – (inaudible). I think he took care of it and your comments did too, Terry, but I think somebody ought to be really chided for that although I don’t think the DEP would pay any attention.

The other major item of curiosity I had was – it seemed to me I heard a year or so ago that the post office – the old post office – old crummy post office which somehow we paid a million bucks for a while ago, had been sold and something was going to be good happening with it, but the last time I looked it’s the same crummy old post office with nothing going on - so question number one – I presume we still own it – did we ever get any money for this thing?

**Mayor Maguire:** The property was sold probably at least a year – probably going on two years. There was an application to the Planning Board to build a multi-use building there. They received approvals and they were almost ready to demolition the building about a month ago and begin construction and they uncovered a sewer pipe that was not on their drawings so they are back essentially to square one in terms of redesigning the building. And just to go back – it got held up –like I said, it probably sold about two years ago, George. We sold that property to a developer, actually it is the Animal Hospital and they were going to knock down both buildings –the Animal Hospital building and the Post Office building and build one multi-use building. They got tied up at DEP again for close to a year, and like I said, just a month ago they got DEP approval. They were all set to start demolition on the building and construction of the new building and lo and behold there is a county sewer pipe that runs through the property that they did not anticipate being there. They are in the process of redesigning around that pipe now is where it is at.

**Councilmember Hopper:** George, when Terry said the sewer line, it is a 4 ft. concrete sewer line – it is not an easy thing to move.

**Mayor Maguire:** But that property is back on the tax rolls and we are collecting taxes on it.

**Mr. Heller:** Well, did we ever collect any money on the sale?

**Mayor Maguire:** We did.

**Mr. Heller:** How much did we get – in the order of \$600,000 - \$700,000?

**Councilmember Bosi:** \$870,000.

**Mr. Heller:** So we received the money.

**Mayor Maguire:** Yes.

**Mr. Heller:** Thank you. Anybody who gets involved with the DEP that's trouble. It looks like Item #2 is going to be addressed as New Business so are you going to discuss that so that one would know what is going on?

**Mayor Maguire:** Correct – that will be handled under New Business.

**Mr. Heller:** So I'll stick around and listen for that.

**Mayor Maguire:** Absolutely. You're welcome.

**Mr. Heller:** Item #6 with respect to LOSAP for Tri-Boro Eligibles – I suspected that all of those on that list were not Park Ridge residents – is that true?

**Mayor Maguire:** That would be true but we get reimbursed by the other towns for the LOSAP.

**Mr. Heller:** So we are kind of the spending party and then we get reimbursed?

**Mayor Maguire:** We are the lead, right.

**Mr. Heller:** O.K., that is what I hoped. Item #10 - you executed a contract with the Utility employees.

**Mayor Maguire:** Correct.

**Mr. Heller:** I presume this included a provision for wage increases over this period of time.

**Mayor Maguire:** Correct.

**Mr. Heller:** What was the percent increase or how you do you best describe the increases.

**Councilmember Oppelt:** 2.5%, George.

**Mr. Heller:** 2.5% annually for the three years it was?

**Councilmember Oppelt:** Each year, yes.

**Mayor Maguire:** And it is part of an overall package, yes.

**Mr. Heller:** Thank you. Item #13 – not a big item but it is a principle here. The slide at the pool – who is paying for that – is the Borough paying for that or the pool?

**Mayor Maguire:** The Pool Commission.

**Mr. Heller:** For those who don't know and I presume very few know here – when the pool went in all the expenses were to be paid for by the pool.

**Mayor Maguire:** And it is still is. The Park Ridge Pool is self-sustaining at this point.

**Mr. Heller:** That is the way it should be and that is fine. I know there was an exception made which I agreed with the exception.

**Mayor Maguire:** Actually, I think Steve Hopper actually was probably one of the first people to go down the slide.

**Councilmember Hopper:** Dolly Lewis got the honor of being one of the first people but I did go down the first weekend.

**Mr. Heller:** Item #14 is Engineering Surveying whatsoever on Glen Road. I didn't know that Glen Road was in Park Ridge.

**Mayor Maguire:** There is actually one side that is in Park Ridge and the other side is in Woodcliff Lake.

**Mr. Heller:** So Park Ridge and Woodcliff Lake are sharing the expenses on this culvert?

**Mayor Maguire:** We are doing our side which I think was the side that supports the roadway.

**Ms. O'Donnell:** Woodcliff Lake made the improvements on their side of the Glen Road culvert a number of years ago. Our side has not been improved and there is a problem and the weight load has been limited – reduced.

**Mr. Heller:** What with the foundation for the bridge or whatever it is.

**Ms. O' Donnell:** Yes.

**Mr. Heller:** Thank you. I see we are getting a new person now to do the trees. I think the past people who replaced the Ohio people were Downes.

**Councilmember Bosi:** No, George, this is for the Borough – what you are talking about was for the electric side and the line clearing.

**Mr. Heller:** I'm sorry, Rich.

**Councilmember Bosi:** What you are talking about was using an outside contractor other than the one that is on here to do the line clearing. Every other year we do the east side and the west side. This is not to replace that – if a tree falls in the middle of the road they will call Timber Tree Service.

**Mr. Heller:** Oh, I see – this is not for the trimming.

**Councilmember Bosi:** Correct, this is not for the line trimming – correct.

**Mr. Heller:** Thank you.

**Mayor Maguire:** Thank you, George.

**ORDINANCES – PUBLIC HEARING**

**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 open the Public Hearing on 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 Oppelt 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 – 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.

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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.

**Mr. Kolodziej:** Mayor, this Ordinance is the Public Hearing from the first reading that we had at our last meeting. Nothing has changed from that first reading. This is not to permanently finance anything but only to authorize the borrowing for the various projects.

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

There was no one.

Mayor Maguire asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Ridgewood News.

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

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

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

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

Mayor Maguire asks for a motion to open the Public Hearing on 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 Councilmember Oppelt 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.

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

**Mr. Kolodziej:** Mayor, this is the Public Hearing and second reading from the first reading last meeting. Nothing has changed from it. This is essentially establishing a uniform policy to ensure that Park Ridge remains a small business friendly town. It has been reviewed by the Utility Board who agrees with the recommendations by resolution.

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

There was no one.

Mayor Maguire asks for a motion to close the Public Hearing on this Ordinance and that it be adopted with notice of final passage to be published in The Ridgewood News.

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

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

**ORDINANCES – INTRODUCTION**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2015-014**

**AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION  
FOR CERTAIN EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN  
COUNTY, NEW JERSEY FOR THE YEAR 2015**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2015-014, An Ordinance Establishing the Classification and Compensation for Certain Employees of the Borough of Park Ridge, Bergen County, New Jersey for the Year 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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2015 - 014**

**AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN  
EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE  
YEAR 2015**

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**BE IT ORDAINED** by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, State of New Jersey that the compensation paid certain employees of the Borough of Park Ridge shall be as follows:

**SECTION 1.** That the minimum and maximum range of salary, wage or compensation to be paid to certain officials, appointees and employees of the Borough of Park Ridge, is hereby established, created, ratified and confirmed for the year 2015 as follows:

<u>POSITION</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>BASIS</u>
Police Secretary	\$32,000	\$37,000	Annual

**SECTION 2.** All other applicable portions of Ordinance No. 2015-09 shall remain in effect.

**SECTION 3.** All ordinances or parts thereof inconsistent herewith are expressly repealed.

**SECTION 4.** This ordinance shall become effective after final passage and publication as required by law.

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Mayor Maguire asks the Clerk to give a brief description of this Ordinance.

**Ms. O'Donnell:** Yes, Mayor. What this Ordinance does is it amends the Ordinance for the salary range for the secretary for the Police Department as the Ordinance that was introduced and adopted in May did not have the correct salary range.

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 that it be published in full in The Ridgewood News with notice of Public Hearing to be held on September 22, 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

**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.

**Abstain:** Councilmember Bosi – Resolution No. 015-237 – 2014 Fire Department LOSAP Eligibles

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 233**

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF PARK RIDGE AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$75,000 BOND ANTICIPATION NOTE AND A \$75,754 SPECIAL EMERGENCY NOTE, BOTH ISSUES DATED AUGUST 14, 2015 AND PAYABLE JANUARY 14, 2016, AS "QUALIFIED TAX-EXEMPT OBLIGATIONS" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

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WHEREAS, the Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations the interest on which is excluded from gross income for Federal income tax purposes and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$75,000 Bond Anticipation Note and a \$75,754 Special Emergency Note, both issues dated August 14, 2015 and payable January 14, 2016 (collectively, the "Notes"); and

WHEREAS, the Borough desires to designate the Notes as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Code;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Park Ridge, in the County of Bergen, New Jersey, as follows:

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Notes) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Notes are hereby designated as "qualified tax-exempt obligations" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that said Notes (1) are not "private activity bonds" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2015.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Notes) during the calendar year 2015.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Notes and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2015 dated as of the date of delivery of the Notes.

SECTION 8. This resolution shall take effect immediately upon its adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 235**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE RESERVE APPLICANT- PALLER**

**WHEREAS**, Chief William Diedtrich, has approved an application prepared by Brandon Paller, located at 66 2<sup>nd</sup> Street Park Ridge, NJ for the Park Ridge Volunteer Fire Reserve Program.

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Brandon Paller in the Park Ridge Volunteer Fire Reserve Program.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 236**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE RESERVE APPLICANT- DiLEO**

**WHEREAS**, Chief William Diedtrich has approved an application prepared by Dylan Anthony DiLeo, located at 165 Fremont Avenue Park Ridge, NJ for the Park Ridge Volunteer Fire Reserve Program.

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Dylan Anthony DiLeo in the Park Ridge Volunteer Fire Reserve Program.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 237**

**2014 FIRE DEPARTMENT LOSAP ELIGIBLES**

**WHEREAS**, the Borough of Park Ridge has adopted a LOSAP program for the members of the volunteer Fire Department; and

**WHEREAS**, to be eligible for the annual \$1,494.88 stipend, plus a \$23.92 cost of living increase at the rate of 1.6%, members must meet certain criteria as included in the approving ordinance; and

**WHEREAS**, Chief B.J. Diedtrich has certified that certain eligible members meet the established criteria, a copy of said list of eligibles being attached hereto; and

**WHEREAS**, 25 members have been authorized at \$1,518.80 each for a total of \$37,970.00; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorizes the Borough Treasurer to initiate the LOSAP payments in the names of those deemed eligible to receive them.

**2014 Fire Department LOSAP Eligible Members**

- |                |                   |
|----------------|-------------------|
| R. Bosi        | J. Hansen         |
| M. Bruno       | M. Izzo           |
| T. Cangialosi  | T. Lepore         |
| N. Caviello    | M. Levinson       |
| T.G. Derienzo  | E. Marchesini     |
| T. Derienzo    | J. Mauro          |
| W.I. Diedtrich | P. Mauro          |
| B.J. Diedtrich | B.Moser           |
| M. Durst       | B. Schnoor        |
| M. Eisen       | J. Sigillito, Sr. |
| P. Gebhardt    | J. Taromina       |
| M. Halzack     | J. Wirth          |
| R. Ludwig      |                   |

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 238**

**2014 TRI BORO AMBULANCE LOSAP ELIGIBLES**

**WHEREAS**, the Borough of Park Ridge, Montvale and Woodcliff Lake have each adopted a LOSAP program for the members of the Tri Boro Ambulance Corps; and

**WHEREAS**, to be eligible for the annual \$1,494.88 stipend, plus a \$23.92 cost of living increase at the rate of 1.6%, members must meet certain criteria; and

**WHEREAS**, the attached list of 21 members have met the established criteria and have been authorized at \$1,518.80 each for a total of \$31,894.80; and

**WHEREAS**, the Borough of Park Ridge is responsible for the Tri Boro Ambulance Corps. Payment of \$31,894.80 for 2014; and

**WHEREAS**, the Tri Boro Ambulance Corps Payment is to be divided by the three (3) Boroughs, the cost per each Borough is \$10,631.60;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorizes the Borough Chief Financial Officer to initiate the LOSAP payments in the names of those Tri Boro Ambulance Corps Members deemed eligible to receive them.

**2014 Tri-Boro Ambulance  
LOSAP Eligible Members**

- Alyson Baratta
- Noah Bardach
- Thomas Bolella
- Steve Bressler
- Pamela Daniels
- Sharon Falinski
- Josephine Higgins
- Joseph Hughes
- Michael Jewell
- Mark Kastan
- Susan Kiley
- Kole Kilmurray
- Gail Lazarus
- Joann Ludwig
- Heather McGee
- Alexander Nagy
- Michael Riabov
- Joel Slutsky
- Amanda Tosi
- Elaine Vercellone
- Martin Prince

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 239**

**RESOLUTION AUTHORIZING EXECUTION OF SHARED SERVICES AGREEMENT FOR COUNTY  
ROAD RESURFACING**

**WHEREAS**, the Borough wishes to entered into an Interlocal Agreement with the County of Bergen wherein the County has agreed to fund the repaving of Park Avenue, a County Road, within the Borough of Park Ridge; and

**WHEREAS**, the County of Bergen has provided the Borough of Park Ridge with a Resolution authorizing the County to enter into a Shared Services Agreement with several municipalities within the County of Bergen including the Borough of Park Ridge; and

**WHEREAS**, the County of Bergen has provided the Borough of Park Ridge with a Shared Services Agreement outlining the rights, responsibilities and obligations of the County and the Borough of Park Ridge with regard to the repaving of Park Avenue, a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, the Borough wishes to authorize the Mayor to execute said Shared Services Agreement,

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorize the Mayor and Borough Clerk to enter into the attached Shared Services Agreement with the County of Bergen for the paving of Park Avenue.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 240**

**AUTHORIZE POOL STAFF AND SALARIES FOR 2015**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to hire at the subscribed rates of pay, the following persons in order to operate the Park Ridge Swimming Pool for the 2015 season

<b>Tara Fahy</b>	<b>Lifeguard</b>	<b>\$8.64/hr</b>
<b>John Schwartz</b>	<b>Lifeguard</b>	<b>\$8.64/hr</b>
<b>Ashley Goreschnik</b>	<b>Lifeguard</b>	<b>\$8.64/hr</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 241**

**APPROVAL OF REQUEST  
SOCIAL AFFAIR PERMIT- YCS FOUNDATION INC.**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following request:

Social Affair Permit  
YCS Foundation Inc.  
November 2, 2015  
Marriott Hotel- Park Ridge

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 242**

**RESOLUTION AUTHORIZING EXECUTION OF PARK RIDGE  
UTILITY EMPLOYEES ASSOCIATION CONTRACT**

**WHEREAS**, the Park Ridge Utility Employees Association (PRUEA) is the exclusive bargaining representative for the regularly employed blue collar, non-supervisory Park Ridge Electric, Water and Sewer Departments; and

**WHEREAS**, the Mayor and Council have engaged in lengthy negotiations with the PRUEA regarding the terms and conditions of the PRUEA collective bargaining agreement with the Borough of Park Ridge; and

**WHEREAS**, the Mayor and Council and the PRUEA have come to an agreement with regard to the terms and conditions of an agreement covering the calendar years 2015 through 2018; and

**WHEREAS**, the Mayor and Council wish to authorize the execution of said agreement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Park Ridge that the Mayor and Council of the Borough of Park Ridge are hereby authorize the execution of the attached PRUEA Contract following the execution of said agreement by appropriate representatives of the PRUEA.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 243**

**AUTHORIZING THE APPOINTMENT OF ROBERT LUDWIG TO THE POSITION OF HOUSING  
INSPECTOR EFFECTIVE JULY 1, 2015**

**WHEREAS**, Matthew Kent resigned from the position of Housing Inspector of the Borough of Park Ridge effective April 30, 2015; and

**WHEREAS**, Robert Ludwig, Zoning Officer and Nick Saluzzi Construction Code Official have been acting on behalf of the Borough to investigate and issue notices of violation as required since May 1, 2015; and

**WHEREAS**, the Borough Administrator has recommended that the Mayor and Council appoint Robert Ludwig to the position of Housing Inspector effective July 1<sup>st</sup>, 2015; and

**WHEREAS**, the Mayor and Council discussed this recommendation at their August 11<sup>th</sup> meeting and concur with the recommendation.

**WHEREAS**, the Borough of Park Ridge has agreed to pay Robert Ludwig \$5,000 commencing July 1<sup>st</sup>, 2015 for the position of Housing Inspector; and

**WHEREAS**, Robert Ludwig shall continue to be employed as a part-time employee working an average four days per week, with an average hourly total of sixteen (16) hours per week,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that Council hereby appoints Robert Ludwig to the part-time position of Housing Inspector effective July 1, 2015.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 244**

**Award of Contract for ADA Improvements and Sidewalks  
in NJ Transit Right of Way  
P.A. Contractors Inc.**

**WHEREAS**, as part of the downtown improvements the Mayor and Council wish to undertake ADA improvements and sidewalk installation in the NJ Transit Right of Way along Broadway; and

**WHEREAS**, the Borough Engineer solicited proposals on behalf of the Borough for this work; and

**WHEREAS**, the New Jersey Local Public Contracts Law allows for the award of a contract when the estimated value is less than \$40,000 and a minimum of two proposals have been received; and

**WHEREAS**, two proposals were received as listed below:

<b>M. Ingannamorte and Son.</b>	<b>\$ 35,000.00</b>
<b>P.A. Contractors Inc.</b>	<b>\$ 22,000.00</b>

**WHEREAS**, the Borough Engineer and Borough Administrator have recommended that the Mayor and Council award the Contract for ADA Improvements and sidewalks in the NJ Transit Right of Way to P.A. Contractors Inc. of 105 Davis Avenue, Kearny, NJ 07032; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account No. C-04-55-944-500-000.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Contract for ADA Improvements and Sidewalks in NJ Transit Right of Way be awarded to P.A. Contractors Inc. in an amount not to exceed Twenty Two Thousand Dollars (\$ 22,000.00); and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to P.A. Contractors Inc., 105 Davis Avenue, Kearny, NJ 07032 within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 245**

**AUTHORIZE PAYMENT NO. 1 AND FINAL  
FURNISH AND INSTALL SLIDE AT PARK RIDGE  
MUNICIPAL POOL  
Stoneridge, Inc.**

**WHEREAS**, by Resolution No. 015-134 the Park Ridge Mayor and Borough Council awarded a contract to Stoneridge, Inc. to furnish and install a slide at the Park Ridge Municipal Pool in the amount of \$48,900.00; and

**WHEREAS**, the contractor has submitted a request for payment for work completed to date:

**WHEREAS**, the Borough's Construction Code Official has inspected the installation and a Certificate of Approval has been issued effective August 14, 2015 and the Municipal Pool Commission, has recommended to the Mayor and Borough Council that payment of \$48,900.00 as hereinbefore described and the Borough Administrator concurs; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available in Account No. 5-09-55-502-000-026.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that said Payment No. 1 and Final be made to Stoneridge, Inc. in the amount of \$48,900.00.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 246**

**RESOLUTION AUTHORIZING CERTAIN ENGINEERING, SURVEYING AND PERMITTING  
SERVICES  
Glen Road Culvert**

**WHEREAS**, the Borough of Park Ridge has need to acquire professional engineering and surveying services in connection with the Glen Road Culvert construction project; and

**WHEREAS**, the Borough has been advised that the NJ DOT FY 2015 Grant Application has been approved; and

**WHEREAS**, the Mayor and Council wish to move forward with the engineering, surveying and permitting of the project so that construction may commence in the Spring 2016; and

**WHEREAS**, the Borough of Park Ridge has received a quote dated April 29, 2015 from Brooker Engineering, PLLC, 76 Lafayette Avenue, Suffern, NY 10901 for the requested services, attached, as outlined in Tasks 1 through 3 with a not to exceed amount of \$27,100, attached; and

**WHEREAS**, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et seq.) as "Professional Services," pursuant to NJSA 40A:11-5 (1) (a); and

**WHEREAS**, the vendor is the current 2015 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2015 contract as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 with said hourly rates included therein; and,

**WHEREAS**, the Chief Financial Officer has certified that funds are available in Account No. C-04-55-944-500-000.

**WHEREAS**, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) is hereby incorporated into this contract and shall be incorporated in full in the said contract.

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a purchase order as described herein to Brooker Engineering, PLLC, in the not to exceed amount of \$27,100.

**BE IT FURTHER RESOLVED** that Notice of this action shall be published in the newspaper The Bergen Record within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 247**

**Award of Contract for Repair of Trench Drains at the Commuter Lot  
Stein & Sons Excavating, Inc.**

**WHEREAS**, the General Supervisor of Public Works advised the Mayor and Council of the failure of the trench drains at the Hawthorne/Madison Avenue Commuter parking lot; and

**WHEREAS**, the Borough Engineer and General Supervisor of Public Works solicited proposals on behalf of the Borough for this work; and

**WHEREAS**, the New Jersey Local Public Contracts Law allows for the award of a contract when the estimated value is less than \$21,000 and a minimum of two proposals have been received; and

**WHEREAS**, two proposals were received as listed below:

<b>DLS Contracting, Inc.</b>	<b>\$ 15,000.00</b>
<b>Stein &amp; sons Excavating Inc.</b>	<b>\$ 6,575.00</b>

**WHEREAS**, the Borough Engineer and Borough Administrator have recommended that the Mayor and Council award the Contract for the repair of the trench drains at the commuter lot to Stein & Sons Excavating, Inc. of Park Ridge, NJ; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account No. C-04-55-944-500-000.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Contract for the repair of the trench drains at the commuter lot to Stein & Sons Excavating, Inc. in an amount not to exceed Six Thousand Five Hundred Seventy Five Dollars (\$ 6,575.00); and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to Stein & Sons Excavating, Inc. of Park Ridge, NJ within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 248**

**PERSON - TO - PERSON TRANSFER OF  
LIQUOR LICENSE 0247-36-011**

**CP Park Ridge LLC  
d/b/a Park Ridge Marriott Hotel**

**WHEREAS**, an application has been filed by CP Park Ridge LLC, for Marriott Hotel located at 300 Brae Boulevard, NJ 07656 for a Person-to-Person transfer of Hotel Motel Plenary Retail Consumption License 0247-36-011-002, heretofore issued to Marriott Hotel Services d/b/a Park Ridge Marriott with a mailing address c/o Flaherty & O’Hara, 610 Smithfield Street, Suite 300, Pittsburgh, PA 15222; and

**WHEREAS**, the submitted application form is complete in all aspects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS**, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

**WHEREAS**, the applicant has disclosed and the police department reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge does hereby approve, effective September 8, 2015, the Person-to-Person transfer of Plenary Retail Consumption License No. 0247-36-011 to CP Park Ridge LLC d/b/a Park Ridge Marriott Hotel, with a mailing address of 740 Centre View Blvd., Crestview Hills, KY 41017-5434.

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby directed to endorse the license certificate as follows: “This license, hereafter license number 0247-36-011-003, subject to all its terms and conditions, is hereby transferred to CP Park Ridge LLC d/b/a Park Ridge Marriott Hotel, with a mailing address of 740 Centre View Blvd., Crestview Hills, KY 41017-5434 effective September 8, 2015.”

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 249**

**AWARD OF CONTRACT  
ELECTRIC DISTRIBUTION MATERIAL & SUPPLIES  
HD Supply Power Solutions**

**WHEREAS**, the Mayor and Council did authorize the receipt of sealed bids for unit prices for the purchase of electric distribution material and supplies; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, two bids were received on August 13, 2015 and

**WHEREAS**, attached is a table showing the details of all of the bids that were submitted; and

**WHEREAS**, upon performing a thorough review of the two bids submitted, and comparing the total cost based on the estimated quantities for all of the line items bid by both bidders, the Director of Operations has deemed the bid of HD Supply Power Solutions of New Castle, DE as the lowest apparent bid; and

**WHEREAS**, the bid submitted by HD Supply Power Solutions does comply with all the requirements of the bid proposal; and

**WHEREAS**, based on the above, the Director of Operations has deemed the bid of HD Supply Power Solutions as the lowest responsible bid and has recommended award to this supplier; and

**WHEREAS**, the Board of Public Works concurs with this recommendation, pending 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 Electric Distribution Materials and Supplies is hereby awarded to HD Supply Power Solutions of New Castle, DE.

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to HD Supply Power Solutions within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 250**

**AWARD OF CONTRACT TREE TRIMMING AND REMOVAL SERVICES – TIMBER TREE**

**WHEREAS**, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for unit prices for tree trimming and removal services; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, two bids were received on August 18, 2015; and

**WHEREAS**, attached is a table showing the tabulation of the bid prices submitted based on the estimated quantity of work; and

**WHEREAS**, the bid submitted by Timber Tree Service of Hillsdale, New Jersey is the lowest apparent bid at a total annual price of \$76,800.00 for the first year based on the estimated quantities; and

**WHEREAS**, the bid submitted by Timber Tree complies with all the requirements of the bid proposal; and

**WHEREAS**, the Director of Operations recommends awarding the bid to Timber Tree Services pending the legal review by the Borough Attorney; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge has recommended to the Mayor and Council that the bid of Timber Tree Services, of Hillsdale, NJ be accepted 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 Tree Trimming and Removal Services be awarded to Timber Tree Service of Hillsdale, NJ.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 251**

**AWARD OF CONTRACT FOR THE FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS**

**WHEREAS**, the upon the recommendation by the Borough of Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for unit prices for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, two bids were received on August 13, 2015; and

**WHEREAS**, the attached table shows the total bid prices submitted for each section based on the estimated quantities:

**WHEREAS**, upon review of the bids, Water Works Supply Company is the lowest apparent bidder for Section 1 (Cast Iron Materials, etc.) and for Section 2 (Service Materials); and

**WHEREAS** the bid submitted by Water Works Supply Company does comply with the all the requirements of the bid proposal; and

**WHEREAS**, based on the above, the Director of Operations has deemed the bid of Water Works Supply Company as the lowest responsible bid and has recommended award to this supplier for both Section 1 and Section 2; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge recommends to the Mayor and Council that Section 1 and Section 2 of the bid for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS be awarded to the Water Works Supply Company of Pompton Plains, NJ subject to review by the Borough Attorney; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the contract for Section 1 and Section 2 of the bid for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS be awarded to the Water Works Supply Company of Pompton Plains, NJ subject to review by the Borough Attorney; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 252**

**RELEASE OF ESCROW HAWTHORNE TERRACE GARDEN APTS.**

**WHEREAS**, HAWTHORNE TERRACE GARDEN APARTMENTS, 71 Berthoud Avenue, known as Lot 1509, Block 2 on the tax map of the Borough of Park Ridge, has posted a Planning and Zoning Review Bond in the amount of \$4,500.00 on March 22, 2013; and

**WHEREAS**, the Bond has been posted by Rockland Built Homes, Inc; and

**WHEREAS**, the principal owner of Rockland Built Homes, Inc. was Theodore Kaczala; and

**WHEREAS**, Theodore Kaczala passed away earlier this year; and

**WHEREAS**, the Planning and Zoning Review Bond has earned interest in Escrow Sub Account No. 7761457154; and

**WHEREAS**, payments have been made for engineering and planning costs from the initial deposit from this Planning and Zoning Review Bond; and

**WHEREAS**, Rockland Built Homes, Inc. will not proceed with the approved application as the property has been sold; and

**WHEREAS**, the approved application will transfer to the new owner of the property; and

**WHEREAS**, there remains in the escrow account \$1,361.13 which the Estate of Theodore Kaczala on behalf of the applicant has requested be returned; and

**WHEREAS**, the Land Use Administrator Julie Falkenstern has determined there are no outstanding claims against this escrow balance and there remains no reason to have this escrow account;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow of \$1,361.13 as well as any accrued interest to THE ESTATE OF THEODORE KACZALA.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 253**

**PROBATIONARY APPOINTMENT OF  
ROAD DEPARTMENT LABOR  
Ryan Witham**

**WHEREAS**, the General Supervisor of Roads and the Director of Operations have recommended that additional laborer is needed; and

**WHEREAS**, the Director of Operations and General Supervisor of Roads have evaluated and interviewed prospective employees for the position; and

**WHEREAS**, the Board of Public Works Personnel Committee performed second interviews with a few of the recommended candidates; and

**WHEREAS**, the Director of Operations and General Supervisor of Roads have recommended that Ryan Witham, of 7 Waverly Place, Montvale, New Jersey be hired to the position of Laborer in the Road Department; and

**WHEREAS**, the Board of Public Works Personnel Committee concurs with this recommendation; and

**WHEREAS**, the Board of Public Works has made a recommendation to the Mayor and Council that Ryan Witham be hired to the position of Laborer at the Step 1 annual salary of \$32,155.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Ryan Witham is hereby probationally appointed to the position of Laborer in the Road Department, effective 9/28/15 at an annual salary of \$32,155.00 subject to Ryan Witham’s satisfactory completion of the required ninety (90) day work test period.

**BE IT FURTHER RESOLVED** that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 254**

**PROBATIONARY APPOINTMENT OF  
WATER DEPARTMENT LABORER  
Paul Hurley**

**WHEREAS**, the General Supervisor of Water and the Director of Operations have recommended that additional laborer is needed; and

**WHEREAS**, the Director of Operations and General Supervisor of Water have evaluated and interviewed prospective employees for the position; and

**WHEREAS**, the Board of Public Works Personnel Committee performed second interviews with a few of the recommended candidates; and

**WHEREAS**, the Director of Operations and General Supervisor of Water have recommended that Paul Hurley, of 5 North 2<sup>nd</sup> Street, Park Ridge, New Jersey be hired to the position of Laborer in the Water Department; and

**WHEREAS**, the Board of Public Works Personnel Committee concurs with this recommendation; and

**WHEREAS**, a letter with an offer of employment was sent to Paul Hurley, which included the details of the offer of position; and

**WHEREAS**, the Board of Public Works has made a recommendation to the Mayor and Council that Paul Hurley be hired to the position of Laborer at the Step 1 annual salary of \$34,104.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Paul Hurley is hereby probationally appointed to the position of Laborer in the Water Department, effective 9/16/15 at an annual salary of \$34,104.00 subject to Paul Hurley’s satisfactory completion of the required ninety (90) day work test period.

**BE IT FURTHER RESOLVED** that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 255**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE  
DEPARTMENT APPLICANT  
Andreas Hoeschle**

**WHEREAS**, Fire Chief William I. Diedtrich Jr. has approved an application prepared by Andreas Hoeschle, 78 Ridge Avenue, Park Ridge New Jersey for the Park Ridge Volunteer Department,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Andreas Hoeschle in the Park Ridge Volunteer Fire Department.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 256**

**Appointment of Relief Crossing Guard for 2015**

**WHEREAS**, at the 2015 Reorganization Meeting of the Mayor and Council held on January 1, 2015 the Mayor and Council did appoint the School Crossing Guards for 2015; and

**WHEREAS**, Sergeant Anthony DiBlasi of the Park Ridge Police Department has recommended the appointment of an additional relief guard for 2015; and

**WHEREAS**, Chief Joseph Madden concurs with this recommendation; and

**WHEREAS**, **Michael Jewell** will have completed the mandatory School Crossing Guard training by September 9, 2015; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby appoint Michael Jewell be appointed as a Relief Crossing Guard for 2015, in addition to those School Crossing Guards previously appointed on January 1, 2015.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 257**

**AUTHORIZE RECEIPT OF SEALED BIDS  
DIAGNOSTIC TESTING AND MAINTENANCE  
BRAE BLVD AND MILL ROAD SUBSTATIONS**

**WHEREAS**, the Electric Department needs to hire a contractor to perform diagnostic testing and maintenance on the Brae Blvd and Mill Road Substations; and

**WHEREAS**, the total annual cost for said services are expected to be over \$40,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$40,000.00;

**WHEREAS**, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, has recommended to the Mayor and Council to authorize for the receipt of sealed bids for the diagnostic testing and maintenance of the Brae Blvd and Mill Road Substations.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey authorizes the receipt of sealed bids for the diagnostic testing and maintenance of the Brae Blvd and Mill Road Substations.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 258**

**AUTHORIZE RECEIPT OF BIDS  
VARIOUS SIZE WATER METERS**

**WHEREAS**, throughout the period of a year, the water department needs to purchase various sizes of water meters; and

**WHEREAS**, over a one (1) year period the anticipated total annual expenditure for said water distribution materials and supplies is over \$40,000.00; and

**WHEREAS**, the provisions of N.J.S.A. 40A:11-4 requires the public advertising for bids when the total expenditure for similar materials or supplies is over \$40,000.00; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge has recommended that the Mayor and Borough Council authorize the receipt of sealed bids for unit prices for water meters.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey authorizes the receipt of sealed bids for unit prices for water meters.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 259**

**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 \$ 2,293,959.01 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

<b>PAYMENT OF BILLS</b>		
<b>September 8, 2015</b>		
<b>WATER</b>	SEE ATTACHED DETAIL	<b>\$541,012.46</b>
<b>ELECTRIC</b>	SEE ATTACHED DETAIL	<b>\$847,556.60</b>
<b>ELECTRIC-Purchase of Current</b>	SEE ATTACHED DETAIL	<b>\$722,404.04</b>
<b>ELECTRIC-Water Transfer</b>	SEE ATTACHED DETAIL	<b>\$180,491.78</b>
<b>UTILITY TRUST</b>	SEE ATTACHED DETAIL	<b>\$2,494.13</b>
<b>TOTAL</b>		<b>\$2,293,959.01</b>

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Range of Checking Accts: 05WATER to 05WATER      Range of Check Dates: 08/06/15 to 08/27/15  
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
05WATER		WATER-WACHOVIA			
141303	08/10/15	PETR999 RICHARD PETRILLO			4253
		45-00768 RETURN OVERPAYMENT 1402-0	23.39		
141304	08/18/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4265
		15-01491 7/30/2015 Payroll	62,845.30		
141305	08/19/15	SWEES999 SEAN SWEENEY			4268
		44-00763 RETURN DEPOSIT 4333-0 #4785	109.34		
141306	08/21/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4272
		15-01530 8/30/2015 Payroll	61,954.87		
141307	08/27/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4280
		15-01538 8/28/2015 Payroll	63,632.07		
141308	08/27/15	AMERIO20 AMERICAN BANKERS INSURANCE COM			4283
		45-00790 FLOOD INSURANCE UTILITY GARAGE	2,870.00		
141309	08/27/15	AQUAP010 AQUA PRO-TECH LABORATORIES			4283
		45-00751 WATER ANALYSIS	1,200.00		
141310	08/27/15	AQUAS010 AQUA SMART, INC.			4283
		45-00781 DRY PHOSPHATE BLEND	2,955.68		
141311	08/27/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4283
		45-00841 SEPTEMBER BILLING	24,259.61		
141312	08/27/15	BOROU070 BOROUGH OF WOODCLIFF LAKE			4283
		45-00754 TRAFFIC CONTROL/101 BROADWAY WC	408.26		
		45-00809 TRAFFIC CONTROL/KINDERKAMACK R	521.94		
			930.20		
141313	08/27/15	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4283
		45-00701 SHOULDER STONE	2,108.28		
		45-00789 SHOULDER STONE	408.81		
			2,517.09		
141314	08/27/15	CABL0020 CABLEVISION			4283
		45-00867 AUGUST BILLING	42.45		
141315	08/27/15	COUNT030 COUNTY OF BERGEN/DEPT. OF PUBL			4283
		45-00819 APPL/INSPE KINDERKAMACK WCL	525.00		
141316	08/27/15	CURRE010 BOROUGH OF PARK RIDGE-CURRENT			4283
		45-00814 TRAFFIC CONTROL	1,132.15		
		45-00833 TRAFFIC CONTROL PARK/BROADWAY	1,704.93		
		45-00842 TRAFFIC CONTROL/PARK & BRDWAY	3,292.53		
			6,129.61		

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PO #		Description			Contract
05WATER		WATER-WACHOVIA	Continued		
141317	08/27/15	DURIE010 DURIE LAWNMOWER & EQUIPMENT			4283
		45-00758 BLADE, DEMO SAW	1,838.85		
		45-00759 DEMO SAW REPAIR	<u>129.85</u>		
			1,968.70		
141318	08/27/15	GOLDN001 GOLDEN NUGGET ATLANTIC CITY			4283
		45-00780 RESERVATIONS/NJWA CONF OCT2015	474.00		
141319	08/27/15	HDSUP010 HD SUPPLY WATERWORKS			4283
		45-00538 HOUSING COVERS	214.75		
		45-00691 RESTRAINT CLAMPS	1,500.00		
		45-00694 VALVE CLAMPS	1,500.00		
		45-00807 ROMAC ALPH RESTRAINT	<u>250.00</u>		
			3,464.75		
141320	08/27/15	JOHNJ010 JOHN J. D'ANTON, ESQ.			4283
		45-00048 LEGAL RETAINER 2015	500.00		
141321	08/27/15	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4283
		45-00828 HYDRO ENGINEERING SERVICES	2,345.00		
141322	08/27/15	LERCH010 LERCH, VINCI, & HIGGINS LLP			4283
		45-00813 SUPPLEMENTAL DEBT STATEMNT/WAT	500.00		
141323	08/27/15	MGLPR010 MGL PRINTING SOLUTIONS			4283
		45-00739 MINUTE BOOK & PAPER	106.00		
141324	08/27/15	MIRAC010 MIRACLE CHEMICAL CO.			4283
		45-00801 SODIUM HYPOCHLORITE	177.75		
141325	08/27/15	MONTV020 MONTVALE HARDWARE & SUPPLY			4283
		45-00811 SHOP/WELL/VEHICLE SUPPLIES	100.45		
141326	08/27/15	NEOPO005 NEOPOST USA, INC.			4283
		45-00217 MAINT. CONTRACT/POSTAGE MACH	611.00		
141327	08/27/15	NEWJE140 NEW JERSEY WATER ASSOC.			4283
		45-00686 NJWA CONFERENCE REGISTRATION	1,060.00		
141328	08/27/15	NORTH060 NORTH JERSEY MEDIA GROUP			4283
		45-00760 PUBLIC NOTICES	62.37		
141329	08/27/15	NORTH110 NORTHEAST WATER TECHNOLOGY			4283
		45-00772 EMERGENCY WATER LEAK DETECTION	492.19		
141330	08/27/15	PAAUT010 P&A AUTO PARTS, INC.			4283
		45-00748 JULY STATEMENT	54.92		
141331	08/27/15	PSEG0010 P S E & G			4283
		45-00796 JULY BILLING	13,918.10		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05WATER		WATER-WACHOVIA	Continued		
141332	08/27/15	RINBR010 RINBRAND WELL DRILLING CO.			4283
		45-00779 NEW MOTOR WELL 18	11,162.00		
141333	08/27/15	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,			4283
		45-00749 PARTS FOR WATER TRUCK	449.44		
141334	08/27/15	SPEC0020 SPECTROTEL INC.			4283
		45-00797 AUGUST BILLING	156.35		
141335	08/27/15	STAPL030 STAPLES ADVANTAGE			4283
		45-00545 COPY PAPER	71.25		
		45-00578 LRG FORMAT PAPER, INK, RECRDR	273.01		
		45-00680 COPY PAPER, SORTER, DISK	95.34		
			<u>439.60</u>		
141336	08/27/15	THEUP010 THE UPS STORE			4283
		45-00656 PRINTING/SR PRESENTATION	38.40		
141337	08/27/15	TLCF0010 TLC FACILITY MAINTENANCE			4283
		45-00774 REPAIR GARAGE FLOOR & MAINTENC	200.00		
		45-00777 UTILITY GARAGE MAINTENANC/JULY	300.00		
			<u>500.00</u>		
141338	08/27/15	UNUML010 UNUM LIFE INSURANCE COMPANY			4283
		45-00839 SEPTEMBER BILLING	579.26		
141339	08/27/15	USABL010 USA BLUEBOOK			4283
		45-00629 DPD SAMPLE PK	219.41		
141340	08/27/15	WATER030 WATER WORKS SUPPLY CO			4283
		45-00622 GATE VALVE, WEDGEGRIP REST, BOLT	16,687.65		
		45-00653 GASKET, WEDGEGRIP RESTRAINT	8,693.55		
		45-00660 VALVE BOX	1,492.80		
		45-00702 CHAIN, GUIDE BAR	1,230.00		
		45-00736 GATE VALVES, RESTRAINTS	4,689.73		
			<u>32,793.73</u>		
141341	08/27/15	WWGRA010 W. W. GRAINGER, INC.			4283
		45-00682 GLOVES, BATTERIES, SCRAPER ETC	337.52		
		45-00787 TABLE, GLOVES, SLINGS, TR BAGS	1,080.60		
			<u>1,418.12</u>		
141342	08/27/15	CURRE010 BOROUGH OF PARK RIDGE-CURRENT			4285
		45-00866 APPROPRIATION TRANSFERS	210,000.00		
141343	08/27/15	CURRE010 BOROUGH OF PARK RIDGE-CURRENT			4287
		45-00800 ADJ FOR TAX/ 33 FOURTH ST	112.97		
141344	08/27/15	CABLO020 CABLEVISION			4290
		45-00750 AUGUST BILLING	13.34		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
05WATER		WATER-WACHOVIA	Continued	
141345	08/27/15	TREAS050 TREASURER, STATE OF NEW JERSEY		4293
		45-00823 LIC RENEWAL W HAHN	100.00	
141346	08/27/15	TREAS050 TREASURER, STATE OF NEW JERSEY		4295
		45-00827 LICENSE RENEWAL/P NEUMANN	100.00	
141347	08/27/15	TREAS050 TREASURER, STATE OF NEW JERSEY		4297
		45-00840 LICENSE RENEWAL/K REYNOLDS	100.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 45	0	514,012.46
		Direct Deposit: 0	0	0.00
		Total: 45	0	514,012.46
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 45	0	514,012.46
		Direct Deposit: 0	0	0.00
		Total: 45	0	514,012.46

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
***WATER UTILITY OPERATING***	4-05	109.34	0.00	0.00	109.34
***WATER UTILITY OPERATING***	5-05	513,543.12	0.00	0.00	513,543.12
	W-06	360.00	0.00	0.00	360.00
Total of All Funds:		<u>514,012.46</u>	<u>0.00</u>	<u>0.00</u>	<u>514,012.46</u>

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 08/06/15 to 08/27/15  
 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
07ELECTRIC		ELECTRIC-WACHOVIA			
141076	08/10/15	COONEY1 JAMES & MARGARET COONEY			4254
45-00770		RETURN OVERPAYMENT 1653-0	13.11		
141077	08/10/15	JACO9999 ESTATE OF HERBERT JACOBSEN			4254
45-00769		RETURN OVERPAYMENT 2846-0	119.82		
141078	08/10/15	RIDGE011 RIDGE MANOR APARTMENTS, LLC			4254
45-00765		RETURN OVERPAYMENT 433-38	38.09		
141079	08/10/15	WOODC999 WOODCLIFF LAKE DEVELOPERS			4254
45-00767		RETURN OVERPAYMENT 1801-0	16.15		
141080	08/18/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4266
15-01491	7/30/2015	Payroll	47,563.52		
141081	08/21/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4273
15-01530	8/30/2015	Payroll	43,906.19		
141082	08/27/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4281
15-01538	8/28/2015	Payroll	40,087.65		
141083	08/27/15	AGLWE010 AGL WELDING SUPPLY CO., INC.			4284
45-00762		NITROGEN REFILL	51.29		
141084	08/27/15	AMERI020 AMERICAN BANKERS INSURANCE COM			4284
45-00790		FLOOD INSURANCE UTILITY GARAGE	2,870.00		
141085	08/27/15	AMERI140 AMERICAN POWERNET MANAGEMENT L			4284
45-00050	2015	MANAGMENT/LOAD FEE	3,400.00		
141086	08/27/15	BERGE130 BERGEN COUNTY GARDEN CENTER			4284
45-00763		PROPANE REFILLS	130.00		
141087	08/27/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4284
45-00841		SEPTEMBER BILLING	22,223.27		
141088	08/27/15	BUG BUG RUNNER EXTERMINATING			4284
45-00795		EXTERMINATING FEES/JULY	160.00		
141089	08/27/15	CABLO020 CABLEVISION			4284
45-00867		AUGUST BILLING	42.45		
141090	08/27/15	CHATH010 CHATHAM IRRIGATION			4284
45-00756		IRRIGATION REPAIR/91 LAWN ST	203.00		
141091	08/27/15	JOHNJ010 JOHN J. D'ANTON, ESQ.			4284
45-00048		LEGAL RETAINER 2015	500.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
07ELECTRIC		ELECTRIC-WACHOVIA	Continued		
141092	08/27/15	KRELL010 KRELL LIGHTING			4284
45-00757		STREET LIGHTS	389.40		
141093	08/27/15	LERCH010 LERCH, VINCI, & HIGGINS LLP			4284
45-00810		ELEC/WATER GL REVIEW JULY	125.00		
141094	08/27/15	MGLPR010 MGL PRINTING SOLUTIONS			4284
45-00739		MINUTE BOOK & PAPER	106.00		
141095	08/27/15	MONTV020 MONTVALE HARDWARE & SUPPLY			4284
45-00812		SHOP SUPPLIES	61.97		
141096	08/27/15	NEOPO005 NEOPOST USA, INC.			4284
45-00217		MAINT. CONTRACT/POSTAGE MACH	611.00		
141097	08/27/15	NORTH060 NORTH JERSEY MEDIA GROUP			4284
45-00760		PUBLIC NOTICES	125.69		
141098	08/27/15	PAAUT010 P&A AUTO PARTS, INC.			4284
45-00748		JULY STATEMENT	28.19		
141099	08/27/15	PSEG0010 P S E & G			4284
45-00796		JULY BILLING	8.04		
141100	08/27/15	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER			4284
45-00784		JULY BILLING	6,774.07		
141101	08/27/15	RUGGE010 RUGGED OUTFITTERS, INC.			4284
45-00793		BOOTS/RM	139.99		
141102	08/27/15	SPEC0020 SPECTROTEL INC.			4284
45-00797		AUGUST BILLING	156.35		
141103	08/27/15	STAPL030 STAPLES ADVANTAGE			4284
45-00545		COPY PAPER	71.25		
45-00578		LRG FORMAT PAPER, INK, RECRDR	273.01		
45-00680		COPY PAPER, SORTER, DISK	61.12		
			<u>405.38</u>		
141104	08/27/15	STUA0010 STUART C IRBY CO			4284
45-00681		HANDHOLE CONNECTIONS	506.52		
45-00704		DEAD END GRIPS, GUY WIRE	658.00		
			<u>1,164.52</u>		
141105	08/27/15	THEUP010 THE UPS STORE			4284
45-00656		PRINTING/SR PRESENTATION	38.40		
141106	08/27/15	TLCF0010 TLC FACILITY MAINTENANCE			4284
45-00774		REPAIR GARAGE FLOOR & MAINTENC	200.00		
45-00777		UTILITY GARAGE MAINTENANC/JULY	300.00		
			<u>500.00</u>		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
07ELECTRIC		ELECTRIC-WACHOVIA	Continued	
141107	08/27/15	TRELE010 T & R ELECTRIC CO., INC.		4284
45-00666		TRANSFORMER TEST SAMPLES	75.00	
141108	08/27/15	UNUML010 UNUM LIFE INSURANCE COMPANY		4284
45-00839		SEPTEMBER BILLING	487.84	
141109	08/27/15	WESCO010 WESCO DISTRIBUTION		4284
45-00667		ELECTRIC LINE SUPPLIES	4,893.86	
141110	08/27/15	CURRE010 BOROUGH OF PARK RIDGE-CURRENT		4286
45-00866		APPROPRIATION TRANSFERS	670,000.00	
141111	08/27/15	CURRE010 BOROUGH OF PARK RIDGE-CURRENT		4288
45-00755		ADJ FOR TAX/57 HIGHVIEW	68.07	
141112	08/27/15	CABL0020 CABLEVISION		4289
45-00824		SEPTEMBER BILLING	59.95	
141113	08/27/15	CABL0020 CABLEVISION		4291
45-00750		AUGUST BILLING	13.34	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	38	0	847,556.60
	Direct Deposit:	0	0	0.00
	Total:	38	0	847,556.60
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	38	0	847,556.60
	Direct Deposit:	0	0	0.00
	Total:	38	0	847,556.60

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
***ELECTRIC UTILITY OPERATING***	5-07	847,556.60	0.00	0.00	847,556.60
Total of All Funds:		847,556.60	0.00	0.00	847,556.60

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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 08/06/15 to 08/27/15  
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
07ELECTRICWIRES		ELECTRIC WIRES			
630	08/07/15	PJMIN010 PJM INTERCONNECTION LLC			4247
45-00624		PURCHASE OF CURRENT/JULY	30,293.61		
631	08/10/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4252
45-00764		TRANSFER TO WATER 8/3-8/7/15	51,512.37		
632	08/14/15	PJMIN010 PJM INTERCONNECTION LLC			4261
45-00776		PURCHASE OF CURRENT/AUGUST	30,534.99		
633	08/14/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4262
45-00792		TRANSFER TO WATER 8/10-8/14	35,503.69		
634	08/20/15	EXEL0010 EXELON GENERATION CO LLC			4269
45-00735		PURCHASE OF CURRENT / JULY	19,449.92		
635	08/20/15	NEXT0010 NEXTERA ENERGY POWER MARKETING			4269
45-00752		PURCHASE OF CURRENT/JULY	69,564.00		
636	08/20/15	PSEGE010 PSEG ER&T			4269
45-00775		PURCHASE OF CURRENT/JULY	501,204.29		
637	08/21/15	PJMIN010 PJM INTERCONNECTION LLC			4270
45-00776		PURCHASE OF CURRENT/AUGUST	35,195.08		
638	08/24/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4275
45-00830		TRANSFER TO WATER 8/17-8/21/15	61,694.92		
639	08/27/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4299
45-00870		TRANSFER TO WATER 8/24-8/27	31,780.80		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	10	0	866,733.67	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	866,733.67	0.00
Report Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	10	0	866,733.67	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	866,733.67	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
***ELECTRIC UTILITY OPERATING***	5-07	866,733.67	0.00	0.00	866,733.67
Total of All Funds:		866,733.67	0.00	0.00	866,733.67

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Range of Checking Accts: 23UTILITY TRUST to 23UTILITY TRUST Range of Check Dates: 08/06/15 to 08/27/15  
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
140029	08/26/15	UTILITY TRUST-WACHOVIA BEAU9999 SUZZANNE SOUTE 45-00725 RETURN DEPOSIT 266-0 #5810	461.03		4276
140030	08/27/15	BELT9999 KAITLIN BELTHOFF 45-00848 RETURN DEPOSIT 433-23 #6505	133.47		4298
140031	08/27/15	CONW9999 BRUCE CONWAY 45-00851 RETURN DEPOSIT 5309-0 #6464	176.72		4298
140032	08/27/15	GAYT9999 JAVIER GAYTAN 45-00854 RETURN DEPOSIT 355-3 #6371	288.11		4298
140033	08/27/15	GUNT9999 CRAIG GUNTHER 45-00856 RETURN DEPOSIT 2100-0 #5163	64.97		4298
140034	08/27/15	KANG9999 DR CHANG KANG 45-00849 RETURN DEPOSIT 4306-0 #1628	58.04		4298
140035	08/27/15	KUOJ9999 JENNIFER KUO 45-00843 RETURN DEPOSIT 1970-0 #5743	187.37		4298
140036	08/27/15	LAVE9999 RAYMOND LAVENDER 45-00869 RETURN DEPOSIT 1555-0 #6194	87.51		4298
140037	08/27/15	LDRR9999 LDR REALTY INC 45-00852 RETURN DEPOSIT 4048-0 #6029	157.17		4298
140038	08/27/15	MASS9999 KERRY MASSARO 45-00846 RETURN DEPOSIT 433-30 #5577	305.16		4298
140039	08/27/15	NICO9999 CHRISTINA NICOLETTI 45-00845 RETURN DEPOSIT 309-8 #6326	92.27		4298
140040	08/27/15	POLL9999 DENNIS POLLACK 45-00853 RETURN DEPOSIT 5583-0 #2864	16.18		4298
140041	08/27/15	SHAH9999 PRAFULLA SHAH 45-00850 RETURN DEPOSIT 4413-0 #6740	27.16		4298
140042	08/27/15	SHERK9999 KRISTEN SHERICK 45-00844 RETURN DEPOSIT 2024-0 #5818	225.19		4298
140043	08/27/15	SPEL9999 LISA SPELLMAN 45-00855 RETURN DEPOSIT 3050-0 #4969	93.38		4298
140044	08/27/15	VADA9999 SEETHA RAMAYYA VADALI 45-00847 RETURN DEPOSIT 146-0 #6611	120.40		4298

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
23UTILITY TRUST UTILITY TRUST-WACHOVIA					
Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		16	0	2,494.13
	Direct Deposit:		0	0	0.00
	Total:		16	0	2,494.13
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		16	0	2,494.13
	Direct Deposit:		0	0	0.00
	Total:		16	0	2,494.13

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
***WATER UTILITY OPERATING***	5-05	788.69	0.00	0.00	788.69
***ELECTRIC UTILITY OPERATING***	5-07	1,705.44	0.00	0.00	1,705.44
Total Of All Funds:		2,494.13	0.00	0.00	2,494.13

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 260**

**PAYMENT OF BILLS - BOROUGH**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$3,011,502.37 have been approved and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

<b>FUND</b>	<b>PAYMENT OF BILLS</b>	<b>AMOUNT</b>
<b>Septemer 8, 2015</b>		
<b>CURRENT FUND</b>	SEE ATTACHED 8 PAGE DETAIL	<b>\$2,909,497.73</b>
<b>CAPITAL FUND</b>	SEE ATTACHED 2 PAGE DETAIL	<b>\$24,443.75</b>
<b>SWIM UTILITY</b>	SEE ATTACHED 2 PAGE DETAIL	<b>\$56,626.92</b>
<b>ANIMAL CONTROL</b>	SEE ATTACHED 2 PAGE DETAIL	<b>\$39.00</b>
<b>ESCROW</b>	SEE ATTACHED 3 PAGE DETAIL	<b>\$20,794.97</b>
<b>COAH</b>	NO ATTACHMENT	<b>\$0.00</b>
<b>MUNICIPAL OPEN SPACE</b>	SEE ATTACHED 2 PAGE DETAIL	<b>\$100.00</b>
<b>AGENCY</b>	NO ATTACHMENT	<b>\$0.00</b>
<b>PAYROLL FUND</b>	NO ATTACHMENT	<b>\$0.00</b>
<b>GOLDEN AGE CLUB</b>	NO ATTACHMENT	<b>\$0.00</b>
<b>UNEMPLOYMENT</b>	NO ATTACHMENT	<b>\$0.00</b>
<b>TOTAL</b>		<b>\$3,011,502.37</b>

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND    Range of Check Ids: 142649 to 142742  
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
142649	09/08/15	AMERI006 AMERIHEALTH HMO, INC			4308
	15-01558	MEDICAL INSURANCE - SEP	87.00		
142650	09/08/15	AMERI020 AMERICAN BANKERS INSURANCE COM			4308
	15-01481	FLOOD INS FIREHOUSE & BORO HAL	12,503.00		
142651	09/08/15	AMERI125 AMERICAN PAPER TOWEL CO., LLC			4308
	15-01158	CLEANING SUPPLIES FOR BORO	556.92		
<del>142652</del>	09/08/15	ATT00010 AT&T			4308
	15-01132	MONTHLY BILLS (JUNE-DEC 2015)	62.05		
142653	09/08/15	BAUER010 BAUER DOORS LLC			4308
	15-01485	HEAVY DUTY CABLE & ROLLER	222.00		
142654	09/08/15	BERGE250 BERGEN COUNTY UTILITIES AUTHOR			4308
	15-01559	RECYCLING - JULY	20,740.76		
142655	09/08/15	BERGE300 BERGEN CTY FIRE PREVENTION PRO			4308
	15-01369	2015 MEMBERSHIP - FPRV	140.00		
142656	09/08/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4308
	15-01586	INSURANCE SEPTEMBER	8,103.00		
142657	09/08/15	BOARD010 BOARD OF EDUCATION			4308
	15-01296	2015 SCHOOL BOARD PAYMENTS	2,599,010.00		
142658	09/08/15	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI			4308
	15-01441	ENGRAVE GOLD PLATES - MSC	21.00		
	15-01535	NAME PLATE FOR PLANNING BOARD	26.00		
			47.00		
142659	09/08/15	BOROU030 BOROUGH OF PARAMUS			4308
	15-00959	STREET SWEEPING SERVICES	3,500.00		
142660	09/08/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4308
	15-01571	ELECTRIC BILLS - 8/15	8,011.07		
	15-01572	WATER BILLS -5/22 - 8/25/15	3,814.24		
			11,825.31		
142661	09/08/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4308
	15-01545	SHBP SEPTEMBER	105,389.14		
142662	09/08/15	BRAEN010 BRAEN STONE INDUSTRIES, INC.		09/08/15 VOID	0
142663	09/08/15	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4308
	15-01338	TACK COAT & ASPHALT & FILLIN	1,609.32		
	15-01398	TACK COAT, MABC & ASPHALT	948.76		
	15-01499	FILLIN, FABC & TACK COAT	2,034.88		
	15-01504	TACK COAT, FABC & FILLIN	1,217.36		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
142663		BRAEN STONE INDUSTRIES, INC. Continued			
15-01532		FILLIN TKT 409560	400.00		
			<u>6,210.32</u>		
142664	09/08/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4308
15-01475		ZONING BD MTG BR 116390	200.00		
15-01563		GENERAL ENG 7/1-7/31 BR 116374	2,449.50		
15-01564		MEETINGS FOR JULY	200.00		
			<u>2,849.50</u>		
142665	09/08/15	CABLE010 CABLEVISION			4308
15-01587		STATIC IP & CABLE BOX 8/15 PD	90.24		
142666	09/08/15	CAROL020 CAROL TYLER			4308
15-00951		MAY THRU DEC + EMERG CALLS	2,050.00		
142667	09/08/15	CAROU010 CAROUSEL INDUSTRIES OF NORTH			4308
15-01343		MONTHLY BILLS (AUG-DEC)	550.69		
142668	09/08/15	CENTE020 CENTER FOR OCCUPATIONAL MEDICI			4308
15-01479		POLICE PHYSICAL - ALBANESE	1,200.00		
142669	09/08/15	CREAT045 CREATIVE SERVICES NJ, LLC			4308
15-01412		QUIKRETE SAND MIX	14.00		
15-01439		QUIKRETE & SAND	46.00		
			<u>60.00</u>		
142670	09/08/15	DEUNI010 D & E UNIFORMS			4308
15-01377		UNIFORM FOR M. ALBANESE - PD	1,665.10		
142671	09/08/15	ETD00010 ETD			4308
15-01502		FRONT END ALIGNMENT EXPEDITION	89.95		
142672	09/08/15	FASTE010 FASTENAL COMPANY			4308
15-00489		VEHICLE REPAIR PARTS/SUPPLIES	116.97		
15-01156		WASP SPRAY & GLOVES	148.45		
15-01160		WORK GLOVES	125.91		
			<u>391.33</u>		
142673	09/08/15	FORCE010 FORCELLATI BROS., INC.			4308
15-01368		JULY INVOICES - DPW	925.00		
142674	09/08/15	GALLS010 GALLS, INC.			4308
15-01193		BATTERIES, GLOVES, & GAUZE	338.61		
142675	09/08/15	GOOSE020 GOOSETOWN COMMUNICATIONS, INC			4308
15-01353		PAGERS & RSA & ENGRAVING - FD	2,287.50		
142676	09/08/15	GRAN005 GRAND PRIZE BUICK			4308
15-01329		2011 CAPRICE REPAR MOTOR MOUNT	125.00		
142677	09/08/15	GRAPH010 GRAPHICALLY SPEAKING			4308
15-01438		BANNER FOR CONCERTS - RECREATI	550.00		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
142678 15-01087	09/08/15	HIGHW010 HIGHWAY TRAFFIC SUPPLY PEDESTRIAN STANCHIONS - PD	195.00		4308
142679 15-01400	09/08/15	HOMED010 HOME DEPOT, INC. (THE) TOP SOIL & OXYDENDRON	92.21		4308
142680 15-01404	09/08/15	HVACD010 H.V.A.C. DISTRIBUTORS, INC. VARIOUS FILTERS	118.68		4308
142681 15-00966	09/08/15	INTER125 INTERSTATE WASTE SVC, INC TRASH PICKUP JUN - DEC 2015	25,506.50		4308
142682 15-01392	09/08/15	JACOB020 JACOBSEN LANDSCAPE CONTRACTORS TRANSPLANT JAP RED MAPLE TREE	1,350.00		4308
142683 15-00163 15-01592	09/08/15	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ. ANNUAL RETAINER - 2015 AUGUST SERVICES	2,363.83 <u>1,975.00</u> 4,338.83		4308
142684 15-01395	09/08/15	JOHNN010 JOHNNY ON THE SPOT, INC. PORTABLE TOILETS 7/22-8/18/15	380.80		4308
142685 15-01130 15-01319 15-01463	09/08/15	KRELL010 KRELL LIGHTING PAVILLION LIGHTING VARIOUS BULBS 7W TWIN TUBE BULBS	78.00 133.95 <u>17.70</u> 229.65		4308
142686 15-01358	09/08/15	LAMER010 LA MER BEACHFRONT MOTOR INN HARBOR ROOM FOR NJS FIRE CONVE	687.00		4308
142687 15-01521	09/08/15	LANGU010 LANGUAGE LINE SERVICES 2 SPANISH INTERP CALLS	53.31		4308
142688 15-01497	09/08/15	LAWCO010 W.B. LAW & SONS HOT CUPS 100Z - BORO HALL	48.56		4308
142689 15-01546	09/08/15	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM, FORMER UST CASE	195.00		4308
142690 15-01526	09/08/15	LERCH010 LERCH, VINCI, & HIGGINS LLP ADVISORY SRV ENDED 7/31/15	812.50		4308
142691 15-01304 15-01378	09/08/15	LIFES010 LIFESAVERS, INC. DEFIBRILATOR PADS - POLICE ADULT DEFIBRILATION PAD PKG	409.44 <u>69.44</u> 478.88		4308
142692 15-01498	09/08/15	MGLPR010 MGL PRINTING SOLUTIONS ENVELOPES - #10 FOR TAX BILLS	317.50		4308

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
142693	09/08/15	MONTV020 MONTVALE HARDWARE & SUPPLY			4308
		15-01311 VARIOUS MATERIALS FOR FIRE DPT	101.44		
		15-01525 JULY INVOICES - DPW	<u>2.88</u>		
			104.32		
142694	09/08/15	MOTOR010 MOTOROLA			4308
		15-01001 RPD SINGLE UNIT CHARGER - FPRV	45.40		
		15-01332 ANTENNAS & BATTERIES - FD	<u>98.40</u>		
			143.80		
142695	09/08/15	NATIO210 NMS, INC			4308
		15-01154 MONTHLY CLEANING (JUL-DEC)	1,950.00		
142696	09/08/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4308
		15-01585 POSTAGE - BORO - 8/15	386.06		
142697	09/08/15	NEOPO005 NEOPOST USA, INC.			4308
		15-01534 3RD QUARTER 2015 METER RENTAL	165.00		
142698	09/08/15	NETW0010 NETWORK BILLING SYSTEMS, LLC			4308
		15-00131 FEB- DEC PHONES	615.14		
142699	09/08/15	NEWH0010 NEW HORIZON COMMUNICATIONS COR			4308
		15-01009 MONTHLY BILLS (MAY-DEC)	951.64		
142700	09/08/15	NJDIV030 NJ DIV OF ALCOHOLIC BEV CONTRO			4308
		15-01569 2015-2016 LIQUOR LICENSE	39.00		
142701	09/08/15	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT			4308
		15-01541 JOB POSTING / ASST FIN OFFICER	130.00		
		15-01562 2015 LEAGUE CONFERENCE	<u>110.00</u>		
			240.00		
142702	09/08/15	NORTH160 NORTHWEST BERGEN CENTRAL DISPA			4308
		15-01383 2ND QURT PHONE CHARGES	304.80		
		15-01527 DISPATCH FEES AUG, SEP & OCT	<u>45,396.75</u>		
			45,701.55		
142703	09/08/15	ONTAR010 ON TARGET RANGE SERVICES, INC			4308
		15-01520 LEAD CLEANING AT PISTOL RANGE	2,850.00		
142704	09/08/15	PAAUT010 P&A AUTO PARTS, INC.			4308
		15-01413 INVOICES - JULY POLICE VR	175.27		
		15-01459 JULY INVOICES - DPW	<u>98.93</u>		
			274.20		
142705	09/08/15	PARKR030 PARK RIDGE ELKS LODGE NO. 2234			4308
		15-01462 CHARITY BALL JOURNAL	350.00		
142706	09/08/15	PARKR050 PARK RIDGE FLORIST			4308
		15-01391 FLOWERS FOR CATHERINE BERGER	57.95		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
142706		PARK RIDGE FLORIST			
		Continued			
		15-01477 MEMORIAL SHIELD FOR MCMAHON	195.50		
			253.45		
142707	09/08/15	PARKR130 PARK RIDGE OWL BOOSTERS			4308
		15-01519 2015 FOOTBALL YEARBOOK	250.00		
142708	09/08/15	POWER050 POWERTECH MOTION CONTROL			4308
		15-01496 HOSE ASSEMBLIES	322.26		
142709	09/08/15	PRECA010 PRECAST CONCRETE SALES CO.			4308
		15-01161 CATCHBASIN FRAME & GRATE	818.00		
142710	09/08/15	PSEG0010 P S E & G			4308
		15-01484 MONTHLY BILLS - 7/15	129.09		
142711	09/08/15	PUBLI090 PUBLITICS SOLUTIONS, LLC			4308
		15-00044 WEBMASTER SERVICES - 2015	1,000.00		
142712	09/08/15	REGIS025 REGISTRAR'S ASSN OF NJ			4308
		15-01570 REGISTRAR MEETING NOV 17 AC	110.00		
142713	09/08/15	RICCI010 RICCIARDI BROS HILLSDALE, INC			4308
		15-01464 GRACO TIPS	80.97		
142714	09/08/15	RICHS010 RICH'S AUTOMOTIVE			4308
		15-01440 REPAIR 2011 CAPRICE - POLICE	10,927.37		
142715	09/08/15	ROBOT010 ROBOTRONICS, INC.			4308
		15-01276 BATTERY FOR SPARKY - FPRV	86.00		
142716	09/08/15	SAVAT010 SAVATREE			4308
		15-00358 2015 PLANT CARE PLAN EVERGREEN	158.00		
142717	09/08/15	SHRED010 SHRED-IT NEWARK			4308
		15-01410 SHREDDING - POLICE	99.10		
		15-01411 SHREDDING - CLERK	50.00		
			149.10		
142718	09/08/15	SICOM010 SICOMAC DAIRY FOODS			4308
		15-01550 MONTHLY BILL - AUG ROAD	26.12		
		15-01551 MONTHLY DELIVERIES - AUG BORO	24.12		
		15-01577 AUGUST DELIVERIES - POLICE	51.24		
			101.48		
142719	09/08/15	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &			4308
		15-01539 EQUIPMENT ID STICKERS	55.00		
142720	09/08/15	SPEC0020 SPECTROTEL INC.			4308
		15-01248 MONTHLY BILLS (JUL-DEC) 2015	1,170.59		
142721	09/08/15	SSWOR010 S&S WORLDWIDE			4308
		15-01286 SUMMER CAMP SUPPLIES	514.99		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
142722	09/08/15	STAPL010 STAPLES			4308
		15-00008 SUPPLIES FOR POLICE	15.99		
		15-01579 COPIES FOR OPRA REQUEST	3.50		
			<u>19.49</u>		
142723	09/08/15	STAPL040 STAPLES ADVANTAGE		09/08/15 VOID	0
142724	09/08/15	STAPL040 STAPLES ADVANTAGE			4308
		15-00983 SUPPLIES FOR TOWN PICNIC	266.68		
		15-01030 FOLDERS & COFFEE - CLERK	66.42		
		15-01085 SUPPLIES FOR POLICE	47.42		
		15-01101 EMPLOYEE ONLY SIGNS & PAPER	121.96		
		15-01295 COFFEE K-CUPS - FPRV	43.62		
		15-01320 OFFICE SUPPLIES - CLERK/ADM	187.82		
		15-01321 CANNON 128 TONER - FPRV	173.26		
		15-01322 HP 80A FOR BOB C.	82.38		
		15-01323 PENS, FODLERS & RUBBER BANDS	40.34		
		15-01334 TONER FOR POLICE	111.98		
		15-01352 BATTERIES & NAPKINS	37.39		
		15-01416 PAPER & COFFEE FOR POLICE	164.58		
			<u>1,343.85</u>		
142725	09/08/15	STATE020 STATE LINE FIRE & SAFETY, INC.			4308
		15-01493 EYESHIELD & HARDWARE - FD	220.00		
		15-01500 LITEBOX & BATTERY	105.75		
			<u>325.75</u>		
142726	09/08/15	STATE395 STATE OF NEW JERSEY			4308
		15-01560 BOILER INSPECTION FEE A	80.00		
142727	09/08/15	SUSSE010 SUSSEX COUNTY ASSESSOR'S ASSN			4308
		15-01399 OCT 7, 2015 SEMINAR FEE	85.00		
142728	09/08/15	SWIFT020 SWIFTRACH NETWORKS INC			4308
		15-01435 911 SUBSCRIPTION FEE (JUL-DEC)	405.25		
142729	09/08/15	THEST030 THE STATE CHEMICAL MFG CO.			4308
		15-01157 MAGIC MATS	184.00		
142730	09/08/15	THEV0010 THE VOZZA AGENCY, INC.			4308
		15-01442 LIBRARY BOND RENEWAL	304.00		
142731	09/08/15	TIMBE010 TIMBER TREE			4308
		15-01552 TREE REMOVALS 8/28/15	10,650.00		
142732	09/08/15	TIREM010 TIRE MANAGEMENT LLC			4308
		15-01401 CAR & TRUCK TIRE RECYCLING	147.50		
142733	09/08/15	TREAS090 TREASURER, STATE OF NEW JERSEY			4308
		15-01507 ELEVATOR INSP FEE - FIRE DEPT	550.00		
142734	09/08/15	TROPI010 TROPICANA			4308
		15-01177 NJSLOM - KELLEY 11/17-11/19	190.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
142735	09/08/15	TRUGR010 TRUGREEN L P			4308
	15-00490	15 SULAK - LAWN SERVICE	312.00		
	15-00491	POLICE STATION - LAWN SERVICE	158.00		
	15-00492	VETERANS PARK- LAWN SERVICE	124.00		
	15-00493	BORO HALL - LAWN SERVICE	164.00		
	15-00494	COLONY FIELD - LAWN SERVICE	173.25		
			<u>931.25</u>		
142736	09/08/15	UNIVE005 UNIVERSAL AWARDS			4308
	15-01384	10X13 PLAQUE - POLICE	176.00		
142737	09/08/15	UNUML010 UNUM LIFE INSURANCE COMPANY			4308
	15-01582	DISABILITY INS SEPTEMBER	1,724.31		
142738	09/08/15	VERIZ020 VERIZON			4308
	15-01553	MONTHLY BILLS - 8/15	4,497.16		
	15-01590	MONTHLY BILL K. BOWEN AUG	56.87		
			<u>4,554.03</u>		
142739	09/08/15	VERIZ030 VERIZON WIRELESS			4308
	15-01460	MONTHLY BILL 8/15 ROAD	104.70		
	15-01581	MONTHLY BILL 8/15 POLICE	306.57		
			<u>411.27</u>		
142740	09/08/15	WBMAS010 W.B. MASON CO., INC.			4308
	15-01194	COFFEE FILTERS	5.53		
	15-01361	CANON INK - BLACK - PD	36.72		
			<u>42.25</u>		
142741	09/08/15	WIRED010 WIRED BLUE, LLC			4308
	15-01374	YEAR USE OF MYPD PHONE APP	500.00		
142742	09/08/15	WNGRA010 W. W. GRAINGER, INC.			4308
	15-01155	RECYCLING CONTAINERS & TOPS	252.34		
	15-01159	ROAD SUPPLIES - SPRAYER, MOPS	296.23		
	15-01229	SAFETY VESTS - PETE M.	54.36		
			<u>602.93</u>		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	92	2	2,909,497.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	92	2	2,909,497.73	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	2,909,497.73	0.00	0.00	2,909,497.73
Total of All Funds:		<u>2,909,497.73</u>	<u>0.00</u>	<u>0.00</u>	<u>2,909,497.73</u>

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Range of Checking Accts: 04CAPITAL to 04CAPITAL      Range of Check Ids: 140160 to 140162  
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
140160	09/08/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4307
		15-01565 ADA COMPLIANCE RESO 15-022	1,264.00		
		15-01566 MILL POND PHASE II - TASK III	180.00		
			<u>1,444.00</u>		
140161	09/08/15	BROOK011 BROOKER ENGINEERING, P.L.L.C.			4307
		15-00354 2015 ROAD PROGRAM	9,480.00		
		15-00362 2014 TAX MAP UPDATE	3,120.00		
		15-00597 SULAK RECREATION-TASK II	2,449.75		
		15-01567 2014 NJDOT LOCAL AID PROJECT	6,000.00		
			<u>21,049.75</u>		
140162	09/08/15	STEIN010 STEIN & SONS, INC.			4307
		15-01403 EXCAVATION FOR PIPES TO SLIDE	975.00		
		15-01505 CUT POOL DECK FOR WATER LINE	975.00		
			<u>1,950.00</u>		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	24,443.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>24,443.75</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	24,443.75	0.00	0.00	24,443.75
Total of All Funds:		<u>24,443.75</u>	<u>0.00</u>	<u>0.00</u>	<u>24,443.75</u>

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY    Range of Check Ids: 140172 to 140181  
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
140172	09/08/15	BIRCH010 BIRCH COMMUNICATIONS			4306
	15-01487	phone svc 7/6-8/5/15	12.78		
140173	09/08/15	DURIE010 DURIE LAWNMOWER & EQUIPMENT			4306
	15-01523	8/18/15 INV 10578 POOL	32.00		
140174	09/08/15	EAMOR010 E. A. MORSE & COMPANY, INC.			4306
	15-01436	CLEANING SUPPLIES AT POOL	286.77		
140175	09/08/15	LIFES010 LIFESAVERS, INC.			4306
	15-00986	DIFIBTECH LIFELINE AED - POOL	799.00		
140176	09/08/15	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE			4306
	15-01480	REPAIR LEAK IN MAIN FILL LINE	1,820.00		
	15-01516	SODIUM HYPOCHLORITE	3,256.25		
	15-01517	SERVICE FOR CHLORINE FILL LINE	235.40		
	15-01518	REPAIRS TO URINAL	206.00		
	15-01524	POLE REPAIR & SCOURING PASTE	141.00		
			<u>5,658.65</u>		
140177	09/08/15	SJSEW010 S.J. SEWER SERVICE			4306
	15-01359	SNAKED TOILET AT POOL	200.00		
140178	09/08/15	STONE005 STONERIDGE, INC			4306
	15-01576	PROVIDE/INSTALL POOL SLIDE	48,900.00		
140179	09/08/15	TOMBA010 TOM BAUER			4306
	15-01461	OIL FOR HOT WATER HEATER POOL	460.28		
140180	09/08/15	TOMBA011 TOM BAUER			4306
	15-01543	PETTY CASH 8/24/15 - POOL	246.66		
140181	09/08/15	VERIZ020 VERIZON			4306
	15-01544	MONTHLY BILL - AUG POOL	30.78		
<hr/>					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		10	0	56,626.92
	Direct Deposit:		0	0	0.00
	Total:		<u>10</u>	<u>0</u>	<u>56,626.92</u>

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
***SWIM UTILITY FUND***	5-09	56,626.92	0.00	0.00	56,626.92
Total of All Funds:		<u>56,626.92</u>	<u>0.00</u>	<u>0.00</u>	<u>56,626.92</u>

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND    Range of Check Ids: 140029 to 140029  
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
140029	09/08/15	NEWJE007 NJ DEPT OF HEALTH			4304
		15-01548 LICENSES - JUNE & JULY	23.40		
		15-01588 DOG LICENSE FEES - AUGUST	15.60		
			<u>39.00</u>		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	39.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>39.00</u>	<u>0.00</u>

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
ANIMAL CONTROL FUND	T-15	39.00	0.00	0.00	39.00
Total of All Funds:		<u>39.00</u>	<u>0.00</u>	<u>0.00</u>	<u>39.00</u>

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2477 to 2490  
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
2477	09/08/15	AIRBR010 AIR BROOK LIMOUSINE, INC			4305
15-01337	AC CASINO BUS TRIP 10/11/15		1,150.00		
2478	09/08/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4305
15-01491	7/30/2015 Payroll		1,900.81		
15-01530	8/30/2015 Payroll		66.48		
			<u>1,834.33</u>		
2479	09/08/15	BRIGE010 BRIGETTE BOGART, LLC			4305
14-00831	14.03.04 JACOBSON 02/14		673.75		
14-00832	14.03.04 JACOBSON 03/14		72.50		
			<u>746.25</u>		
2480	09/08/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.		09/08/15 VOID	0
2481	09/08/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.		09/08/15 VOID	0
2482	09/08/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.		09/08/15 VOID	0
2483	09/08/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4305
14-00338	ENGINEERING 808/8&26 01/14		340.00		
14-00356	ENGINEERING 808/8&26 02/14		525.00		
14-00526	ENGINEERING 808/8&26 03/14		87.50		
14-00940	ENGINEERING-808/8&26 04/14		175.00		
15-00375	ENGINEERING 1501/3 02/15		360.00		
15-00376	ENGINEERING 1501/3 02/15		180.00		
15-01469	SUB B1019 L5 GRAND BR 116399		270.00		
15-01470	REZONING B1801 & 802 BR 116391		360.00		
15-01471	SM B901 L27 FREMONT BR 116397		90.00		
15-01472	SOIL B808 L26 BR 116396		270.00		
15-01473	SOIL B808 L26 BR 116395		450.00		
15-01509	SUB B2003 L6 KKK BR 115217		90.00		
15-01510	SUB B604 L44 COLONY BR 104097		160.00		
15-01511	SFDR B1006 L6 BR 116400		180.00		
15-01512	SP B1517 L1 BR 115212		360.00		
15-01513	SFDR B707 L15 BR 116385		135.00		
15-01514	SOIL B1501 L3 BR 116389		90.00		
15-01515	SFDR B2005 L20 BR 116380		45.00		
15-01568	SFDR B711 L9 BR 115854		110.00		
			<u>4,277.50</u>		
2484	09/08/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4305
15-01584	MAYORS GOLF POSTAGE AUGUST		103.31		
2485	09/08/15	NORTH070 NORTH JERSEY MEDIA GROUP			4305
15-01482	LEGAL ADS - PLANNING BD 7/15		20.91		
15-01483	LEGAL ADS JULY 7/15 BDADJ		20.50		
			<u>41.41</u>		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
2486	09/08/15	PARKR120 PARK RIDGE MUNICIPAL POOL			4305
		15-01547 DAY CAMP USE 4 MORNING	1,200.00		
		15-01589 DARE NIGHT AT POOL 8/19/15	<u>100.00</u>		
			1,300.00		
2487	09/08/15	PERRY020 PERRY WEATHER CONSULTING, INC			4305
		15-01303 INTERIM LIGHTNING DETECTION	1,312.50		
2488	09/08/15	RACH0010 RACHLES/MICHELE'S OIL CO. INC			4305
		15-01494 FUEL DELIVERY	9,159.72		
2489	09/08/15	RIDGE030 RIDGEMONT LIQUORS, INC.			4305
		15-01549 LIQUOR FOR TOWN PICNIC	669.95		
2490	09/08/15	THEV0010 THE VOZZA AGENCY, INC.			4305
		15-01437 AC BUS TRIP INSURANCE - REC	200.00		
<b>Report Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	11	3	20,794.97
		Direct Deposit:	0	0	0.00
		Total:	11	3	20,794.97

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
2486	09/08/15	PARKR120 PARK RIDGE MUNICIPAL POOL			4305
		15-01547 DAY CAMP USE 4 MORNING	1,200.00		
		15-01589 DARE NIGHT AT POOL 8/19/15	<u>100.00</u>		
			1,300.00		
2487	09/08/15	PERRY020 PERRY WEATHER CONSULTING, INC			4305
		15-01303 INTERIM LIGHTNING DETECTION	1,312.50		
2488	09/08/15	RACH0010 RACHLES/MICHELE'S OIL CO. INC			4305
		15-01494 FUEL DELIVERY	9,159.72		
2489	09/08/15	RIDGE030 RIDGEMONT LIQUORS, INC.			4305
		15-01549 LIQUOR FOR TOWN PICNIC	669.95		
2490	09/08/15	THEV0010 THE VOZZA AGENCY, INC.			4305
		15-01437 AC BUS TRIP INSURANCE - REC	200.00		
<b>Report Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	11	3	20,794.97
		Direct Deposit:	0	0	0.00
		Total:	11	3	20,794.97

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE    Range of check Ids: 140006 to 140006  
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
140006 15-01474	09/08/15	BROOK010 BROOKER ENGINEERING, P.L.L.C. OPEN SPACE MTG BR 116376	100.00		4303
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
			1	0	100.00    0.00
			Direct Deposit: 0	0	0.00    0.00
			Total: 1	0	100.00    0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MUNICIPAL OPEN SPACE TRUST FUND	M-20	100.00	0.00	0.00	100.00
Total of All Funds:		<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>

**COMMUNICATIONS:**

- Correspondence from County Executive, James Tedesco, notifying us of a Senior Citizens Activity Grant of \$4,125.
- Notice from the County Executive and the Board of Chosen Freeholders about a Free Day at the Bergen County Zoo for Families of Children with Disabilities and that will be Sunday, September 27, 2015 at Van Saun County Park. Should be a fun day.
- I also received a letter from Atrium Health and Senior Living formerly known as Mill Pond Assisted Living and they will be hosting a Car Show to benefit the Alzheimer’s Association. That will be held Saturday, October 17<sup>th</sup> from 9:00 am – 3:00 pm and that is at 124 Noyes Drive.
- I received a letter from a resident of Lehman Gardens thanking Peter Wayne and two employees, Ken and Bill, who stopped to help this resident when her wheelchair was stuck - so thanks to Ken and Bill.

**OLD BUSINESS:**

**Councilmember Hopper:** George, you prompted me with the pool. The pool season came to an end yesterday and we were able to get the slide in. Just some quick news about how successful the season was and how popular the slide is. Yesterday, at the pool was on record the busiest day the pool has ever had. The parking lot was not only full but people were parking on Colony Avenue. It was in for four weekends or four weeks for the end of the season and guest passes were doubled on the weekends at minimum. I would like to thank the entire Pool Commission, Tom Scheulen, Frank Kozar – the two of them worked tremendously hard to get the slide done, as well as Barry Stein who did excavating, Andrew Tobias did the electric, Tom Bauer and all the pool staff did a great job. I want to thank everyone who was involved. It was a lot to come together during the season.

**Mayor Maguire:** Thanks, Steve. I know a lot of effort went into the slide so thank you and the Pool Commission for all their efforts. It was a good weekend for the pool.

**Councilmember Oppelt:** On September 11<sup>th</sup> we are going to be holding a Candlelight Ceremony on Friday evening at 6:30 p.m. at Veteran's Park for the 14<sup>th</sup> Anniversary of the attack on the World Trade Center and the United States actually. We ask everybody to come on down. It is being hosted by the Borough as well as the American Legion.

**Mayor Maguire:** Thank you.

**NEW BUSINESS:**

**Mayor Maguire:** We pulled the Resolution #015-234 - Declaring an Area in Need of Redevelopment. This is a resolution that identifies the area surrounding the former waste transfer site as an area in need of redevelopment based upon a recommendation and investigation that was done by the Planning Board. This will initiate the next step in this process of redeveloping that site. It will trigger some experts now to engage and to create a redevelopment plan for that area and again this is probably the first step of many to come.

**Council President Misciagna:** Mr. Mayor, if I could, I would like to make an amendment to the Resolution just as a point in clarity. I would like to include the following line:

*The Mayor and Council hereby reaffirms its prior determination as set forth in its April 14, 2015 Resolution that the Borough shall not be authorized to utilize the power of eminent domain.*

I believe it is important because if we put that in the first resolution I think it is important just to reaffirm that.

**Mayor Maguire:** Yes, I know that was in the first one so I don't see any harm in adding it to this one so I think we will, unless there are any further questions on it.

Mayor Maguire asks for a motion to approve the Resolution #015-234 with the amendment.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 -234**

**RESOLUTION DECLARING AREA IN  
NEED OF REDEVELOPMENT**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, pursuant to Resolution 015-124, adopted on April 28, 2015, authorized the Planning Board of the Borough of Park Ridge (hereinafter "Board") to undertake a preliminary investigation to determine whether Block 1801, Block 1802 and Block 1516, Lot 2, as shown on the tax map of the Borough of Park Ridge, is an area in need of redevelopment in accordance with the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.); and

**WHEREAS**, the proposed area consists of the following Block and Lot designations as shown on the Tax Map of the Borough of Park Ridge and street addresses in the Borough of Park Ridge, New Jersey:

Block 1801, Lot 1 - 156 Kinderkamack Road  
Block 1801, Lot 2 - 150 Kinderkamack Road  
Block 1801, Lot 3 - 146 Kinderkamack Road  
Block 1801, Lot 4 - 94 Berthoud Street  
Block 1801, Lot 5 - Perry Street  
Block 1802, Lot 1 - 142 Kinderkamack Road  
Block 1802, Lot 2 - 140 Kinderkamack Road  
Block 1802, Lot 3 - 138 Kinderkamack Road  
Block 1802, Lot 4 - 136 Kinderkamack Road  
Block 1802, Lot 5 - 132 Kinderkamack Road  
Block 1802, Lot 6 - 87 Madison Avenue  
Block 1802, Lot 7 - 94 Perry Street  
Block 1516, Lot 2 - Hawthorne Avenue; and

**WHEREAS**, on July 29, 2015, the Planning Board held a public hearing to determine whether the area delineated above is an area in need of redevelopment according to the criteria set forth in the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.); and

**WHEREAS**, on August 12, 2015, the Planning Board adopted a Resolution recommending that the Park Ridge Mayor and Council designate the above defined and designated areas to be designated as an Area in Need of Redevelopment pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.); and

**WHEREAS**, the Mayor and Council have reviewed the August 12, 2015 Resolution of the Planning Board as well as the report of Brigette Bogart, Professional Planner for the Planning Board and Borough entitled, "An Investigation for a Determination of an Area in Need of Redevelopment for Block 1516, Lot 2; Block 1801, Lots 1, 2, 3, 4 and 5; Block 1802, Lots 1, 2, 3, 4, 5, 6 and 7, Borough of Park Ridge, New Jersey, in accordance with the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.)" dated July 14, 2015; and

**WHEREAS**, the Mayor and Council concur with the findings, conclusions and recommendations made by the Planning Board in its August 12, 2015 Resolution; and

**WHEREAS**, the Mayor and Council wish to declare the designated lots referenced above as an area in need of redevelopment pursuant to N.J.S.A. 40A:12A-6;

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge as follows:

1. The Mayor and Council hereby adopt and affirm the findings contained in the August 12, 2015 Resolution of the Park Ridge Planning Board, a copy of which is attached hereto and made a part hereof, together with the findings and conclusions contained in the Planning Evaluation entitled "An Investigation for a Determination of an Area in Need of Redevelopment for Block 1516, Lot 2; Block 1801, Lots 1, 2, 3 and 4; Block 1802, Lots 1,2,3, 4, 5, 6 and 7, Borough of Park Ridge, New Jersey, in accordance with the Local Redevelopment Housing Law (N.J.S.A. 40A:12A-1, et seq.)" dated July 14, 2015, which report is incorporated herein by reference. The Mayor and Council hereby reaffirms its prior determination, as set forth in its April 14, 2015 Resolution No. 015-106 that the Borough shall not be authorized to utilize the power of eminent domain.

2. The Mayor and Council of the Borough of Park Ridge hereby declare the following described area as an Area in Need of Redevelopment pursuant to N.J.S.A. 40A:12A-1 et seq.

Block 1801, Lot 1 - 156 Kinderkamack Road  
 Block 1801, Lot 2 - 150 Kinderkamack Road  
 Block 1801, Lot 3 - 146 Kinderkamack Road  
 Block 1801, Lot 4 - 94 Berthoud Street  
 Block 1801, Lot 5 - Perry Street  
 Block 1802, Lot 1 - 142 Kinderkamack Road

Block 1802, Lot 2 - 140 Kinderkamack Road  
 Block 1802, Lot 3 - 138 Kinderkamack Road  
 Block 1802, Lot 4 - 136 Kinderkamack Road  
 Block 1802, Lot 5 - 132 Kinderkamack Road  
 Block 1802, Lot 6 - 87 Madison Avenue  
 Block 1802, Lot 7 - 94 Perry Street  
 Block 1516, Lot 2 - Hawthorne Avenue

3. A copy of this Resolution shall be served upon the New Jersey Commissioner of Community Affairs, upon all property owners of lands within the defined Redevelopment Area and, to the extent possible, upon all individuals who appeared and testified at the July 29, 2015 Planning Board hearing, together with a Notice that any legal action to challenge the determination that the area is in need of redevelopment must be commenced within 45 days of receipt of said Notice, and that the failure to do so will preclude any subsequent challenge.

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

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

**Councilmember Cangialosi:** - I think the Council President said it exactly that every single person sitting up here has no intention of eminent domain and that is nothing that we even want to consider in how we move forward with these studies and what we may be looking to do in the near future.

**Mayor Maguire:** Agreed.

**Mr. Heller:** Is there anything more that you can say about what the intent of the Governing Body and the Planning Board is with respect to the development or is this just saying to get started?

**Mayor Maguire:** This is to get started. The first thing I do is identify the area as an area in need of redevelopment. The Planning Board looked at the area. They investigated the properties around it and identified the tax slots that would be involved in it and this is the first step. You identify the area as an area in need of redevelopment, and that triggers then a redevelopment plan, and that plan is really where everything flows from. So this would be the first step. We would actually then once the redevelopment plan is in place, you would identify a developer and proceed along that path. So yes, this is going to be the first step of many to come. We will vote on the amendment first.

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

Mayor Maguire asks for a motion to approve Resolution No. 015- 234 - Resolution Declaring Area in Need of Redevelopment.

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

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

### **APPROVAL OF MINUTES**

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

Closed and Work Session Minutes Dated August 11, 2015.

Public Hearing Minutes dated July 28, 2015 and August 11, 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

### **ADJOURN**

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

**Meeting adjourned at 9:10 p.m.**

Respectfully submitted,



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