

Approved May 24, 2016
Municipal Building
Park Ridge, NJ
April 12, 2016 – 8:16 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 Szot, Councilmember Oppelt,
Councilmember Misciagna, Councilmember Capilli, Council President Bosi
Mayor Maguire

Absent: None

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

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Maguire calls for a motion to suspend the regular order of business to Recognize the accomplishments of the **PRAA Ironman & Ironwoman for Indoor Soccer**.

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

AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

Mayor Maguire It is an exciting time for the kids because it is quite an accomplishment. Park Ridge is unique in that we have this Ironman and Ironwoman Awards. A lot of schools don't have the K-12 school district we have, but it really goes to the dedication of the student athletes and what they have accomplished. So we make a big deal about it because we want to recognize their achievements because it is a major achievement in balancing your school work as well as athletics. It is also a big deal for your coaches. They put a lot of time and effort in and I see Bob Nicolich is here. I think Joe Moran is here too and Shahab Katirachi. Why don't they come up and let us give them a big hand. I just want to say this is the old one but I do see them in the audience because they have been here so many times but this is 2012/ 5th and 6th Grade Girls Undefeated Season which was a big deal. We had the plaque here and we wanted to take it out and take a picture with the girls. Let me call the girls up so we can complete the picture here.

PRAA Ironman & Ironwoman Indoor Soccer

**Kaitlin Katirachi
Lauren Nicolich
Robert Nicolich**

Sebastian Wittrock

Coach: I just want to say that it takes a lot to go from Kindergarten to 8th grade competing in the things that the kids do so other than just congratulate the kids here for sticking with it for eight years is just amazing. Thank you.

Mayor Maguire: Thank you and congratulations. It has been a great year for Park Ridge in sports and certainly just want you all to know that we are very proud of you here so congratulations again.

AGENDA CHANGES

The following Resolutions are to be added to the Consent Agenda:

- Res. No. 016-115- Authorizing Refund of Redemption Monies to Outside Lienholder
- Res. No. 016-116- State Training Fees
- Res. No. 016-117- Release of Escrow- Grand Lawn Development II, LLC
- Res. No. 016-118- 2016 Temporary Budget Park Ridge Municipal Budget Amendment 1

PUBLIC PRIVILEGE OF THE FLOOR:

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

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

Kerri Cooper – 41 Circle Drive – With all the new development in our town, the downtown, and then potentially for the Sony Building, I know other towns that are facing a lot of development because of traffic and safety. Other towns have Ordinances for their town to protect against any traffic or safety concerns and I am wondering if we are looking into any, such as a school ordinance, to say that schools need to be not in residential areas and other restrictions around them?

Mayor Maguire: I can say that we have not discussed it. We are fully aware that Montvale recently passed an ordinance restricting schools in their corporate park. It is certainly something that we could look into.

Ms. Cooper: Would you be willing to look into that soon?

Mayor Maguire: I'm sure there are some legal issues with doing that which I think Montvale is currently finding out.

Ms. Cooper: Because there are other towns that have also put these restrictions into place and not just having schools not in residential areas or other sections of the towns where traffic may be an issue, but also that they have to have a certain amount of acres in order to have a school – a certain amount of front lot where the parking would be – ample parking spots – it can't be over 30% of the lot- and I am wondering if we could look into putting those into place.

John Ten Hoeve: We do have an ordinance that regulates schools and it regulates the size of the lot they have to be on, it regulates setbacks. I'm not sure of the exact dimensions right now – I'd have to check the ordinance but we definitely do have such an ordinance.

Ms. Cooper: Do we know the last time that was updated?

John Ten Hoeve: Updated?

Ms. Cooper: Yes, like looked at – reviewed.

John Ten Hoeve: Well, technically, every time we do a Master Plan re-examination it looks at that and I guess that is six years ago is my guess – I’m not sure of that – the Planner would be able to answer that.

Ms. Cooper: O.k. If the residents really came together and said we need that done would the Mayor and Council look to review this soon?

Mayor Maguire: More or less for the answers of course.

Ms. Cooper: Thank you.

Mayor Maguire: Thank you.

Shawn McLoughlin – 26 Ruth Place - I have been a Park Ridge resident for 16 years. I have two daughters in the school system and I wanted to implore the Mayor’s Council to look at the solicitation of ordinances in town and ask that you educate the residents in town. I say this based on an incident that happened to me over the weekend on Saturday when I was home and I was rushing to get somewhere and I had solicitors come to my door and they were from New York. They parked in front of my house across the street. I saw the New York plates and I had to get to a first grade birthday party so I was rushing and they started knocking on the door and they continued to knock on the door and look into the windows of the house for about thirteen minutes. By the time I was able to get ready and get downstairs to address them they had driven off. The most disturbing part about it is that I had two daughters in the house and they were noticeably scared by this type of aggressive solicitation. Now, there was nothing left at the house. There is no type of formal solicitation material but apparently they desperately wanted to speak to the residents inside, particularly me and my wife, so I am just asking that the town to be aware that there are some over aggressive solicitors out there and as a resident I really don’t know the ordinances around that but I would like to be educated on that and maybe we can pass that on to the community as well.

Mayor Maguire: Sure. Thank you for coming out tonight and telling us. We do have a “No Solicitation” – it is a solicitation with a permit so they have to come into Borough Hall and they have request a permit.

Mayor Maguire: It is through the Police Department and there is a background check. Now if residents do encounter this, I would implore them to notify the Police immediately and the Police will come and they will issue a summons. Kelley, I am not aware – do we know what permits the Police have issued recently?

Ms. O’Donnell: No.

Mayor Maguire: Because I had the TruGreen lawn men knock on my door the other day.

Councilmember Misciagna: I would ask you to please let the Police know that happened. I spoke to the Chief of Police just before the meeting asking because I heard there were some rumors of something like what you just mentioned happening. He is unaware of any solicitation issues. You should be aware that I am going to make him aware of it and I would ask you to please give him a call. I am the Police Commissioner.

Mr. McLoughlin: Thank you, Terry. I appreciate it.

Mayor Maguire: Thank you.

Susan Delorenzo – 22 West Park Avenue – I am a thirty-nine year resident of Park Ridge and I love my town. It has changed over the last years but I am very concerned about some of the things and rumblings that I am hearing about. Quick kind of changeover of properties and buying and intense building concentration – things like that. My question is I’ve dealt with variances and zoning laws and all this stuff all these years and we’ve always been a very strict

town. I am hearing that people are asking for rezoning and I'm thinking how is it that we are subject to having to rezone. If somebody buys a piece of property and it is zoned commercial – how can we be forced to rezone it or can we?

Mayor Maguire: The only way that I could think of and I'll ask the Borough Attorney - to be forced is if a court were to tell us that we were not in compliance with our affordable housing plan and a builder file code remedy case – that is the only way I know of that we would be forced.

Ms. Delorenzo: O.k., so then do you have to then dive into the total plan that these people if they've got property are presenting or do you just now have to say o.k. we will comply with the affordable housing and then that's it?

Mayor Maguire: The way it is set up now is that there is a special master and then there has been a judge assigned by region –COAH – affordable housing because the Governor abolished the Council on affordable housing. So it is now with the Judge Toskos.

John Ten Hoeve: Well, yes. There is an affordable housing litigation that is taking place right now. The answer to your question – I think I understand – are you saying - can you just build affordable housing or do you have to building some other type of housing – is that your question?

Ms. Delorenzo: Yes.

John Ten Hoeve: What happens in litigation where a builder wants to compel a municipality to allow a development is if they can convince a judge that the town hasn't met its affordable housing obligation then they can have the right to build a project that includes some affordable housing and mostly not affordable housing and that is called a builder's remedy. It was happening for years before COAH was formed. COAH was a way to try and deal with that issue. Right now, the Supreme Court of the State of New Jersey has said that COAH wasn't addressing the problem the way it should and that individual judges in individual places are going to make determinations as to how that should be done.

Ms. Delorenzo: Alright, this is going to sound like a really terrible question – but how can we be assured that the judges that are judging our cases are on the up and up? I have to be honest here.

Mr. Ten Hoeve: Obviously, my position would be that all of them are “on the up and up” – I know of no judges who are doing anything illegal so obviously I can't answer that.

Ms. Delorenzo: Unfortunately, I have recently been involved in some litigation and let me tell you there is a lot of stuff that's not on the up and up going on in our court system these days.

Mr. Ten Hoeve: I obviously can't....

Ms. Delorenzo: I am very suspect these days so if all a sudden somebody comes in and all of a sudden there is a big building thing going on and the town doesn't want it – and it is reasonable with us wanting to meet those requirements - I just get suspect. Anyway, thank you for your time. I appreciate it. Thank you.

Mayor Maguire: Thank you.

Melanie Nixon – 181 North Avenue – What is the status of affordable housing in Park Ridge? Is that something that you know whether we are right for getting a lawsuit on that or do we have enough? Who looks at that?

Mayor Maguire: It is tough to say. Like I said, you have all read in the papers how the Governor abolished the Council. He then appointed these judges and then what happened was last year we had to file what our affordable housing plans are and what we have done to date in terms of affordable housing and I think the judge and the special master had reviewed that and that is where it stands.

Ms. Nixon: So we have an amount right now that we think would be enough to not get a lawsuit. Is that correct?

Mayor Maguire: I'll let the attorney jump in here because there is litigation. This is all subject to litigation.

Mr. Ten Hoeve: We can't really comment on current litigation or pending litigation, but what I can tell you is that a judge will determine if in every individual town involved in litigation has met its constitutional obligation to supply affordable housing in an amount that judge determines is appropriate. That is the fundamental issue that has to be decided in every one of these cases and if a judge decides that a town has met its obligation, then it will receive immunity from a builder's remedy so that a builder could not come in and make an application to compel you to allow some type of development. If a judge believes that you have not met your obligation, you do not receive that immunity. It was the Supreme Court that made this change and they made this change a year or so ago when they said COAH is not doing what it should be doing. It is not meeting its obligation so we are going to take it over. We will take it out of the hands of the State beauracy and let individual judges make that determination. So there are cases all over the state and all over the county where towns are attempting to secure that immunity.

Ms. Nixon: I guess I was wondering who in Park Ridge is trying to figure out what a judge would find to be appropriate – who is figuring out the amount of COAH?

Mr. Ten Hoeve: Well, the attorney, me, is arguing the case and we are not close to having any resolution and plans will be submitted by the Borough Planner with regard to what we have done in the past and the Borough Planner is the one who has formulated our prior COAH submissions in an effort to try and establish that we met whatever COAH's requirement was.

Ms. Nixon: And are there certain possibilities that there is stuff that would be considered affordable - does it have to go through some sort of process to be designated affordable housing or is it just based on the pure numbers of it?

Mayor Maguire: There are multiple things that go into what they call Affordable Housing. It is group homes - Lehman Gardens helped us towards our affordable housing obligation. The Borough renovated a building – the commuter lot – that was to meet our affordable housing obligations. The Borough has taken steps, multiple steps, to meet their obligation.

Ms. Nixon: O.k., so that is a piece of paper saying that it is or could there be other ones that somebody else is doing that would meet the requirements of Park Ridge?

Mr. Ten Hoeve: Are you saying are there other residential units in Park Ridge that the town has not included and could be included? That is not the case.

Ms. Nixon: Do you need to do something special to be included or does the town.....

Mr. Ten Hoeve: The special is that it has to meet a certain qualification in terms of costs and it has to be available to people who meet certain income qualifications.

Ms. Nixon: But the builder or the person who is renting out the house doesn't have to go through any special process to be deemed...

Mayor Maguire: There is. There is an income verification that goes on.

Ms. Nixon: O.k., so that is a cost to them to be able to do it even if they are going to provide the housing anyway?

Mayor Maguire: Yes. If you identify a property as an affordable housing property it is deed restricted for thirty years at those rents and those rents are set by the state. There is a whole calculation that they go through and it depends on how many.....

Ms. Nixon: So something that we may look at as affordable is not necessarily affordable according to this because it has to be affordable for thirty years?

Councilmember Misciagna: It has to be designated affordable – it just can't be an inexpensive dwelling. It has to be designated.

Ms. Nixon: So it is a much more long-term specific entity.

Councilmember Misciagna: It's complicated.

Mayor Maguire: Correct.

Ms. Nixon: O.K., thank you.

Mayor Maguire: I meant to mention it earlier – there was a question at the last meeting about videotaping. The Borough does have a policy on videotaping that dates back many, many years I guess when they had VHS cameras and the Ordinance does permit videotaping – so if you need to videotape as long as it doesn't disrupt the meeting. I just wanted to let everybody know that.

Sean Dargan – 231 Rock Avenue – Thanks, Mayor and Council. I have a specific question about a phone call I received last night. I understand that a lot of people in town received a phone call from a number in Lakewood, New Jersey according to Caller ID. The woman was claiming to gauge my interest in the Borough acquiring open land to be dedicated for recreation and my willingness to pay higher taxes in the form of a levy for five years. She was a little light on details about where this property is so I'm wondering if the Mayor and Council can maybe give us more detail.

Mayor Maguire: Sure, this was a group that the Open Space Committee contracted with to gauge the Park Ridge interest in an Open Space ballot question. I'm not sure if you are familiar, but the Open Space Fund doesn't exist in Park Ridge. It has been on the ballot at least three times and it was rejected three times so the group was interested in finding out why. I feel and they feel that the Open Space Fund is something that is very valuable to the town. It is for trails – it is for the fields – we have to recarpet the Davies Field here shortly so having that fund in place, which was about \$20 a year for the average homeowner, was rejected so the purpose of that poll was to gauge the interest in an Open Space Fund.

Mr. Dargan: O.k., just for my perspective – it didn't seem legitimate and they referred us to a web page of a third party environmental organization whose Board of Directors was nominated by some well-known developers so I think a lot of people did not know that was something the Borough was actually involved with.

Mayor Maguire: It is not so much the Governing Body. The Governing Body is not permitted to do that. This was a group that got together from the Open Space Committee. They worked with a group from a non-profit organization called the Trust for Public Land.

Councilmember Misciagna: Mayor, I appreciate you taking that – timing is everything in life. Our timing on this was terrible considering everything that is going on in town. This was done by fellow residents that are members of the Open Space Committee. There are residents of the town that are really losing money because we are not able to go after grants from the county and the state because we don't have an active Open Space account. We've put it up on the ballot several times – I think four times - it has failed each time. So this time we thought we would get smart and we would get professionals to tell us how - did we write it wrong? Are we asking the wrong questions? So we engaged this company who was recommended to us to do a poll to find out whether or not first of all if it will ever pass. The question was supposed to find out if there is any interest in it and then find out how to craft the question so people understood the value of it. The Open Space does a lot for this community. Davies Field – the carpet in the back here needs to be replaced and it is going to cost a lot of money. We can get matching dollars from the county to do that. We acquired some land a few years ago, Fairview Trail – that was all done through grants. We are running out of money. The Open Space Committee sits around and talks about what we would like to do. We are running out of money – that is why we engage them and I've heard everybody's concerns. I can assure you that this is not somebody from outside of our community. The Planning Board Chairman is sitting right there,

Don Schwamb, he can confirm what I am saying, and I assure you that this was done with the best of intentions.

Councilmember Bosi: And just to add one other thing – keep in mind that each Park Ridge resident pays to the county Open Space and anything that we have to do with Open Space that we get from the county has to be a matching grant so if we don't have the funds there to match it, what our residents are contributing is going to other towns like Woodcliff Lake, who has an Open Space Tax, Montvale – so that is why we would like to pass that so we can kind of keep the money that our residents are paying in the Open Space Tax within Park Ridge. Like Keith said, we just don't have the money and the only way to get that is an Open Space Tax, and like the Mayor said, it was about \$20 a year.

Councilmember Misciagna: One last thing – no tax dollars are going towards hiring this group. We passed the hat around the group. Right now we are trying to raise the money to pay for this poll but none of our tax dollars or the Borough's money is being used for that.

Mr. Dargan: O.k.

Mayor Maguire: Thank you.

Rachel Hudson – 73 Mountain Avenue - My questions have to do with the Sony property. My first question is what can we do as residents to keep our corporate park zoned as corporate?

Mayor Maguire: We've had a lot of discussion with the state officials, county officials, corporate commercial real estate brokers – what would help is if we had a major corporation that was interested in moving to that property and the owner was willing to rent it to them.

Ms. Hudson: So there is nothing that we can do as residents personally, as a group, as a community to keep it corporate and not allow it to go residential because there is a lot of us that I think are against it for various reasons.

Mayor Maguire: I know there is an objection to changing that use to residential. When Sony announced they were moving out, when Hertz announced they were moving out, when Mercedes announced they were moving out, when Toy R'Us moved – I mean it was just something that the Borough looked at and said maybe we should be looking at changing the use back there. We have Bear's Nest there and we thought let's look at changing that use. I realize the concern is mostly the school, right, and that is something we certainly share that concern as well.

Ms. Hudson: So that leads me to my next questions is about the schools. Have there been any reports or analysis done to show the effects of the increase of population if it does turn residential to our schools?

Mayor Maguire: We authorized the Planner to do that. I don't know if we have the date when she is going to finish that.

Mr. Ten Hoeve: That study is being done.

Ms. Hudson: O.k., that's good to know. I mean my oldest is about to go into kindergarten and just his class alone they are going to add a third kindergarten class so I know that they are over populated as it is. So I have another question – since February when Hornrock Properties presented to the Planning Board, I'd like to know if there have been any meetings or negotiations with them or with their legal team that we are unaware of?

Mayor Maguire: They came in with a concept plan many, many months ago and then they submitted a use request to a change of use to the Planning Board and that was presented.

Councilmember Misciagna: The last meeting we had with them you told them to go back to the drawing board – that was the last time we saw them.

Ms. Hudson: No, no private meetings, honestly? No negotiations to reduce the numbers of units?

Mr. Ten Hoeve: I don't believe there has been a single meeting since the Planning Board hearing.

Mayor Maguire: And there is none scheduled.

Ms. Hudson: Nothing, o.k., no contact.

Councilmember Misciagna: If I could just interject one thing – your first question – when all of this started, we don't do a good job in communicating some of our meetings to the public – we met with representatives of the Lieutenant Governor's office to try to appeal to them to try to find us a corporate resident. We met with Holly Schepisi, the Assemblywoman, to try to get the state engaged with trying to maybe get a tax incentive. We met with real estate agencies to try to see if we could do something to better market our community. The Mayor is involved with that so we have done a number of things that probably we didn't communicate with the public but we are very interested in trying to keep that as a corporate facility if it is a possibility.

Ms. Hudson: And that was prior to Hornrock purchasing that property?

Councilmember Misciagna: Yes.

Ms. Hudson: O.k., that's good - that's all - thank you.

Councilmember Misciagna: It came with the residential proposal. Initially, we all very optimistic that they might do a corporate proposal which they said would be difficult for them.

Ms. Hudson: Thank you for your time.

Mayor Maguire: Thank you.

Pat Hunt – 2 Mader Place – Good evening. Just going back to this Lakewood phone call – I got three when I finally answered it last night. As you explain it, the intentions were good but I think you wasted your money here.

Councilmember Misciagna: Well, it wasn't the Mayor and Council that did it. It was the Open Space Committee and I'll take responsibility for someone that voted to do it.

Mr. Hunt: First off, you get so many calls – half of them I don't even answer – I'm tired of – I got three calls in the afternoon from this outfit.

Councilmember Misciagna: My wife picked it up ready to yell at them and then they said Park Ridge so she calmed down.

Mr. Hunt: But still, half the time you don't know whether you are getting trapped into something either.

Councilmember Misciagna: I agree.

Mr. Hunt: I think the intentions were good - the outcome wasn't so good.

Councilmember Misciagna: The problem was we are trying to get information and we are trying to get unbiased information. We went to the experts and they said a telephone poll survey is the best way to do it. We meant well.

Mr. Hunt: I'm not arguing with you with that point. I just think the selection of the outfit as it turns out wasn't what you were looking for.

Councilmember Misciagna: Apparently not.

Mr. Hunt: I don't know how you get the information either. I think your goals were good. We should definitely have the Open.

Councilmember Misciagna: After four years of failing we were trying other options. Maybe it wasn't - I don't know what the results were. They haven't gotten us the results but I think we annoyed quite a few people.

Mayor Maguire: Maybe we got people talking about us.

Mr. Hunt: I'm not throwing stones – a lot of times you don't do a good job selling what you want to do – when they wanted to redo the sports field – they had the money on hand and I don't think the Board of Education did a good on selling. When you get your information out there....

Mayor Maguire: The reason why it went down this path is by law the Governing Body and the Borough are not permitted to extend taxpayer dollars to influence a ballot question so that is why they went with this outside outfit and funded it privately.

Mr. Hunt: O.k., thank you.

Mayor Maguire: Thank you.

David O'Sullivan – 252 Capri Terrace - Good evening. I had a few comments and a few questions concerning the last Mayor and Council Meeting of March 22nd and I was just going to look for some clarification. It is my understanding that the municipalities in New Jersey had an obligation to respond by July 8, 2015 with the Declaratory judgment as it pertained to affordable housing litigation. It was also my understanding that the municipalities could accept the obligation that would be provided by others or the municipality had the option to file a plan to reasonably determine its affordable housing obligation. Part of my concern has to do with non-complying with the court's timeframes which could cause a municipality to forfeit its immunity to builder's remedy suits meaning if a town or borough did not comport with the stipulated timeframes set by the courts, that a developer could file a builder's remedy lawsuit in court that could ultimately compel the courts to approve a developer's request for residential use even though it is not specifically allowed in that zone as long as it added inherent public goods such as providing affordable housing. This exact scenario has just occurred in Dumont, New Jersey. The developer of the D'Angelo Farms, even though it was working with the Dumont Mayor and Council, recently filed a builder's remedy lawsuit because Dumont did not comply with its filing of applicable documents with the courts. At the last meeting, I had asked a question as to whether or not we, meaning Park Ridge, filed any plans with the courts concerning our affordable housing and I just wanted to find out for sure whether or not we have filed that plan yet or not.

Councilmember Misciagna: We have filed a Declaratory judgment.

Mr. Ten Hoeve: The municipality has filed a Declaratory judgment. We're one of many towns as I explained before. There is a special master who has been appointed who is working in the case to try and help achieve some sort of a resolution. There hasn't been a conference that has been scheduled yet. There are parties to that litigation which include the Hornrock development party. There is another party with a much smaller and significant piece of property that is involved in that case and the Fair Housing Council obviously participates in every one of those cases – even though they are not officially a party, they have been allowed by most courts to participate. I can't comment on the status of pending litigation but I can tell you that we are actively pursuing that litigation. I am not sure about this issue but from reading newspapers I think that what happened in Dumont was that there had been a resolution that had been reached and that the Mayor and Council or Planning Board or someone when the final vote came down voted to reject the agreement, I think, let's put it that way. I remember reading in the paper that the special master had said he was approving the plan based upon the settlement that had been reached and that at the eleventh hour when it was rejected everything blew up. We are not at that stage and nothing like that has happened in Park Ridge.

Mr. O’Sullivan: And that is exactly what my follow up question is – what is our current risk I should say for anybody filing a builder’s remedy lawsuit against us?

Mr. Ten Hoeve: It all depends on the outcome of that litigation. If we do not satisfy the judge that we have met our constitutional obligation by what we will propose and discuss, then we are open to a builder’s remedy. If we do, we get immunity.

Mayor Maguire: I don’t know if you understand the whole background. This all came out of a lawsuit many, many years ago called Mt. Laurel suit and in that the Supreme Court said New Jersey, in general, has not met their obligation to provide affordable housing and that is when that created the whole Council on Affordable Housing that said each town has an obligation to provide affordable housing and started to set numbers. It was just downhill from that in trying to determine what the exact number was by town. Certain towns did better than others. I will say Park Ridge was relatively proactive in terms of meeting their affordable housing obligations, like I mentioned, the units that we do have already. There are other towns that have had lawsuits and they are under the gun, if you will, and more open to those remedies than we are.

Mr. O’Sullivan: I don’t know if you can comment on this, but as far as our affordable housing plan that may be submitted as part of negotiation with the state, is there any intentions to include the Sony property as an overlay that would accommodate residential and affordable housing?

Mr. Ten Hoeve: I can’t answer that question and I don’t know.

Mr. O’Sullivan: As part of my recent OPRA Request, I requested that correspondence pertaining to Hornrock’s request for rezoning be provided. The only correspondence from Hornrock that was provided to me by the Borough was from the attorney, Price, Meese, Shulman and D’Arminio dated December 3, 2015 which requested the rezoning of the Sony property to residential use. This Mayor and Council provided several resolutions on August 11, 2015 authorizing the Borough’s consultants to review and prepare applicable reports concerning the requested zoning. The Hornrock correspondence that I received was approximately four months after the request had already been approved and several resolutions authorizing various consultants issued. I don’t understand the chronology pertaining to the Hornrock rezoning request and would appreciate some clarification.

Mr. Ten Hoeve: I understand your question. You’re saying that you suspect that there must have been some earlier letter from Hornrock’s counsel requesting the rezoning.

Mr. O’Sullivan: Exactly.

Mr. Ten Hoeve: I can only say that I’ll check on that or we will have the Clerk check to see if there is any such correspondence.

Mr. O’Sullivan: I appreciate that. In the same correspondence dated December 3, 2015 prepared by Hornrock’s attorneys, they stated the following concerning the Sony property, “The property is currently zoned for office use but Hornrock has found that there is little demand for long term office space and has only been able to lease portions of the building on a short term basis.” “In order to build the property back to productive use and to resolve pending tax appeals to assist the Borough in meeting its constitutional obligations to provide its fair share of affordable housing and to support the Park Ridge Electric and Water Utilities, Hornrock has requested that the property be rezoned to include an overlay zone which would allow for high density residential development.” Consistent with this request, recent correspondence from the Borough Attorney suggest that the Council proposes to include the property as part of its Mt. Laurel compliance plan. Enclosed is a concept plan detailing Hornrock’s vision for the redevelopment of the property. According to Hornrock’s correspondence, the basis of Hornrock’s request to rezone the property to residential uses based on the little demand for long-term office space. Since it is evident that Hornrock has not been trying to market the entire Sony building as long-term office space in good faith which would involve posting the total available office space of the building on numerous real estate websites, I wanted to ask this Mayor and Council if they would review that and possibly take action to revoke the prior

resolutions authorizing the Borough consultants and Planning Board from considering the rezoning of this property.

Mayor Maguire: What you said, it is correct and Hornrock and most other commercial property owners in the area will tell you that they are very concerned about the high availability rates in this area. They are all saying that – that is not any surprise. In terms of us requesting the data, I think we need to have the data. We want to make decisions and that is why we ask for the information.

Mr. Ten Hoeve: If I understood your second part, you want the Mayor and Council – or your request is that the Mayor and Council revoke its resolution asking that the studies be performed?

Mr. O’Sullivan: That is correct.

Mr. Ten Hoeve: But the studies were performed and they were given to you, I thought.

Mr. O’Sullivan: I haven’t gotten all the studies. I have gotten some of the studies but I have not received all of the studies that have been done by the Borough consultants.

Mr. Ten Hoeve: My understanding is that that was the case. I can only check on that – but what I am saying is I don’t understand. Revoking a resolution to do a study when that study has been performed...

Mr. O’Sullivan: Like I said, I have not for example received the Planner’s review and that is the one that I really wanted to receive.

Mr. Ten Hoeve: That is the one that hasn’t been done that I told you was being done when someone asked about the school impact and other issues – that has not been received yet.

Mr. O’Sullivan: Understood – so what I’m saying is that all of the reports have not been furnished yet to the Borough, and therefore, I could not have received them. So I guess my question is I know that it is in the process of these reports being done – I guess what I’m saying is that based on the fact that these guys are using the premise of, like I said, little demand for long-term office space when in fact Hornrock is not in good faith looking for anybody to occupy their building for long-term office space. I think that based on that alone – that was really the reasoning for why they wanted to rezone the property and based on the fact that that is not true I think that we ought to consider revoking the resolutions authorizing our consultants and authorizing our Planning Board to review this issue.

Mayor Maguire: I think having the information is important. It enables us to make informed decisions. In terms of the market, whether they are actively marketing it or not, the reality is the commercial office market in this area is the demand is down.

Mr. O’Sullivan: I was just asking if the Mayor and Council would consider the review of that?

Councilmember Misciagna: – I don’t think it would take much for them to prove that what they said is true. You are trying to claim the fact that they are not actively trying to get a corporate client in proves the fact that there is now a less demand in the corporate market?

Mr. O’ Sullivan: Correct.

Councilmember Misciagna: You’re in the business, aren’t you? It is like 30% occupancy in here. I think we could do that if we wanted to shake them up but I don’t think their attorney would have to work very hard to prove that there is a huge glut in available office space. Wouldn’t you agree?

Mr. O’Sullivan: Well, not necessarily. Just recently I attended the Montvale Town Hall – that was about two weeks ago and their Mayor and Council along with the Planning Board Chairman, Planning Board members, the Borough Planner and Engineer were all in attendance. The Montvale Mayor had indicated that over just the last few months that they have leased

approximately 350,000 sq. ft. of office space. And again, several of these leases were accredited to the teamwork between the land owners, real estate professionals, along with State and Local Government Officials that provided expertise and incentives to attract these new long-term tenants.

Councilmember Misciagna: Incentives is the key word and that is why we went to the Lieutenant Governor's office – that is why we went to Holly Schepisi's office – maybe the group should contact Holly Schepisi and tell her we want some tax incentives because we would love to do the same thing but Montvale got it and we have not got any incentives – What we would have to do first is to get a tenant that is interested and then you have the State give them a tax incentive – but we would love to see that. That is why they got those tenants – its FC USA took 250,000 sq. ft. – that is the big chunk of it.

Council President Bosi: If go to Montvale's newsletter and you read what the Mayor said, it contradicts to what you heard – he talks about a shrinking office environment so look at the newsletter.

Mr. O'Sullivan: He does, but really what I took from that though is that there is an indication that there is viability for long-term tenants. Obviously, I think Montvale is at a disadvantage compared to us. I think they have a tremendous OR Zone where they have a tremendous amount of office buildings that are substantially larger than what we had in Park Ridge, which I think should only make maybe our job a little bit easier than theirs due to all the complexities that they are going to be facing.

Council President Bosi: Like the Mayor said, and Councilmember Misciagna, we met with a lot of people from the State and the County and here is a staggering number that was told to us – the glut in office space is about sixty years of open office space. Those are our challenges. Look at Parsippany – I mean they are probably in rough shape - worse than Park Ridge.

Mr. O'Sullivan: Anyways, what I wanted to do is follow up with this Mayor and Council. I know that it was discussed, I think back in the February meeting, that you guys were talking about forming some type of a committee to do something along similar lines and it sounds like you guys have had communication with some Local and State Government officials. Just wanted to find out how that is working and also if we've reached out to any of our corporate citizens in our OR Zone to possibly work with them with state officials.

Mayor Maguire: Certainly we've been in touch with the folks that are looking at Hertz and CBRE is the major commercial real estate broker there, and as Councilmember Misciagna stated, the process which I learned – I didn't know but – the State gets involved when you come to them with a company that is saying I'm going to move to Rockland County. Apparently, that is what happened with Sharp. Sharp said they were moving from Ramsey to Rockland County and the State gave them several million dollars to stay in New Jersey.

Mr. O'Sullivan: I believe they did the same thing with Liberty Travel, the parent company. I guess what I'm getting at is these companies are out there. I think we are at an advantage because I think the State of New Jersey realizes the deficit, especially in Park Ridge and Montvale, and I think the money is there it is just a matter of making those connections.

Mayor Maguire: Don't get us wrong – we are the biggest cheerleaders of Park Ridge. We are out meeting with everyone – telling everyone that we have the cheapest electric and water rates so whether you are a data center or anything, Park Ridge is an attractive place to be. You may be a quarter mile down the road from the Parkway but...

Mr. O'Sullivan: I guess I just wanted to find out if the Committee has been officially set up or something of that nature where maybe you actively meet every week or every other week and trying to get together with the applicable folks in Local, State and the professional environment to try to really keep a full (inaudible) press on it.

Mayor Maguire: We do. Mostly it is done in an informal basis for a lot of reasons.

Mr. O'Sullivan: As it pertains to the Sony rezoning, has a date been established yet as to when the Planning Board will start conducting its public meetings concerning that if they do move forward?

Mayor Maguire: There is nothing scheduled at this time. We are going to have to move ahead because there are a lot of people here tonight.

Mr. O'Sullivan: So I'll try to speed it up here then a little bit. I'm almost done. Anyway, as far as the logistics concern, the rezoning request by Hornrock can some of us quickly go through so everybody in the audience understands? My understanding is that the Planning Board will review it – they will have public discussions – they'll vote on it – it should then come back to the Mayor and Council and is that when you folks will have a final vote as to whether or not to approve the rezoning ordinance?

Mayor Maguire: Yes, nothing will happen without multiple public hearings on the matter by the Planning Board and the Mayor and Council.

Mr. O'Sullivan: As it pertains to our conversation concerning commercial space, at the end of last week and again tonight, I went on the CB Richard Ellis website looking for available office space in Park Ridge. Again, I found that the Sony building had only two spaces available totaling 30,000 sq. ft – that is what they are looking to lease and that is what they've been looking to lease. In addition, the NUS building is marketing five spaces totaling approximately 50,000 sq. ft., and surprisingly, however, was the fact that the Hertz property has now listed three spaces totaling the entire building space of 226,000 sq. ft. I know that this Mayor and Council had previously indicated that the new owners of the former Hertz building had indicated that they had already had two tenants and I guess if that is true, I'm just not sure- I don't want to be speculating – but why would they be actively marketing the entire building?

Mayor Maguire: Well, I don't know and I don't know the difference between they have vacancy rates and they have availability, but I do know that Sony has BMW still in there and I believe Hornrock had moved some of their offices in there and there is also some portion of Sony is still left in there. In terms of Hertz, yes, they are looking actively to marketing that building.

Mr. O'Sullivan: I just thought that since they had indicated to some folks here that they had two tenants I just found it a little bit confusing as to why they would...

Councilmember Misciagna: They never said they signed a lease agreement. They told us that they had two on the hook. It was one or two. I'm not even sure I should be talking about this but that is what they told us. We would like to see one corporate ideally. You want to have one corporation there. They said they might have two. That is what they told us. They didn't tell us they had a signed lease.

Mr. O'Sullivan: No, no, no. Again, just wasn't sure how solid that was if it was necessary – obviously they felt it was necessary to put the whole building out. You see the difference with the Hertz owners – the people that own the building now – as opposed to Sony. Sony, like I said, still on the CB Richard Ellis website has 30,000 sq. ft. Again, I think it is disingenuous with them to indicate that there is no long-term prospects. Also, at the Montvale Town Hall meeting, the Borough discussed very candidly how it was handling the litigation with the State of New Jersey. They indicated again they filed a Declaratory judgment – opted to file its own affordable housing plan to ultimately arrive at a reasonable affordable housing obligation. They mentioned their concern of meeting all timelines to ensure their immunity to builder's remedy lawsuits and not forfeit that. In addition, they mentioned that they are preparing a Master Plan because the various changes pertaining to the affordable housing and the changes going on in the office market in Montvale. In addition, they've indicated that they are communicating with their land owners, developers that are interested in developing properties in their Borough to ensure that they fall in line with the Borough's Master Plan or what will be their new Master Plan. While Park Ridge is smaller than Montvale, we do not have nearly the amount of office space that adds an extreme amount of complexity to their development. Where is Park Ridge with this long-term plan for handling the numerous issues facing the Boards specifically doing a new Master Plan?

Mayor Maguire: We have recently redone our Master Plan. I think we are happy with the Master Plan.

Mr. Ten Hoeve: I don't know the date that the reexamination report was last adopted. We will have to check with the Planner and find that out.

Mr. O'Sullivan: It was 2009, I believe.

Mr. Ten Hoeve: O.k.

Mayor Maguire: All the things that you said that Montvale was doing – I hope you heard that tonight – we filed the Declaratory judgment – we have a plan and we are trying to get (inaudible) just like everyone else.

Mr. O'Sullivan: Absolutely – in Montvale – I think they did their last reexamination I think in 2013 or 2014 and they are going ahead doing another one now. Again, just because there are so many more changes in their Borough, I get it, but I think as it pertains to a lot of the issues you heard tonight about new zoning ordinances, this would be a great time I think trying to incorporate the affordable housing, maybe strengthening our OR Zone, looking to enact maybe some news on ordinances, maybe strengthening them as it pertains to solicitation – things of that nature, I just think that this would be an ideal time to take a look at that.

Mayor Maguire: Just so you know, those changes that Montvale is pushing through are essentially driven by developers. So Lifetime – they reexamined their Master Plan and there were a few other changes they made to their Master Plan to accommodate Wegman's.

Mr. O'Sullivan: And I believe it was back in February 2016 that the Planning Board voted to approve that our Mayor and Council begin the preparation of a redevelopment ordinance for the DiBella property along Kinderkamack Road. I just wanted to get the status of that redevelopment ordinance and when you anticipate releasing a draft version for discussion in public.

Mayor Maguire: The Council had a presentation earlier this evening. They will be discussing that. Assuming that everyone is in agreement, we will probably have a public presentation at our next meeting.

Mr. O'Sullivan: With respect to the Open Space Tax, I think it is a great idea. Just out of curiosity, how much money are we looking to generate and I guess I heard you right, Keith, that the County would then match that amount?

Councilmember Misciagna: Well, if you qualify for it. You have to apply for the Grant. They are usually matching dollar for dollar.

Mayor Maguire: It was about \$20 for the average home assessed in Park Ridge and I think we generated somewhere around \$50,000 a year.

Mr. O'Sullivan: Thank you very much.

Mayor Maguire: One of the things that we dealing with Woodcliff Lake on is an extended trail down into the reservoir property and having that fund will help us hopefully fund that.

Mr. O'Sullivan: There is no real open space though left that you would make into some sort of a park or something like that.

Mayor Maguire: No, we are not looking to acquire any new property at this point. We want to keep as much of it on the tax rolls as possible.

Mr. O'Sullivan: I agree with you there. Thank you very much.

Mayor Maguire: Thank you.

Terri Christopher – 100 Fremont Avenue – I am the Chair of the Mayor’s Wellness Campaign and I’m here to just bring attention to the Six-Week Wellness Challenge which is beginning April 30th with a kickoff at the Atrium (inaudible) who is also on the committee and it is going to be great. We have partners and vendors from Lifetime and The Gym, Jordan Plasker, a chiropractor, and many other people who are going to have tables at this event. Registration this year is free for the six week challenge. I do want to point out that, June is smiling because she is also on this committee – I’m very excited about it – we are very excited about it - that all of these partners Lifetime, The Gym, everybody that I mentioned and more, they want to be part of the community and they are offering that. The Gym and Lifetime are offering that for six weeks. Classes are free. You can use their equipment and you can attend their classes. Lifetime is also offering this for six weeks from April 30th – June 11th. All you have to do is sign up. You have to register for the challenge. We are talking about it really for the first time –promoting it at this meeting. I’ll be at the next meeting, if that is o.k., with the official flyer with the web address to sign up online and we’ll also have registration at the kick-off which is on April 13th at the Atrium - 9am-11am – this Saturday morning - 2 hours, simple –sign up and you can have access to all of this free stuff and activities for six weeks. I think it is a deal – what do you think? It’s a deal. I see people smiling and I’m happy about that.

Councilmember Bertini: I’d like to publically thank Terri and Harold and all the members of the team and I would like to add that Mayor Maguire and Council President Bosi will be leading a couple of the walks as will many others in the community. It is going to be really great.

Ms. Christopher: It is going to be terrific. If you would like, I also have an email sign up tonight. If you would like I also have an email signup tonight –give me your email tonight. The flyer will have all of this information – how to sign up on line – again its free - You do need to sign a waiver also. The waiver I think is also online but you have to print it out, fill out the waiver, either bring it to the Borough town hall or email it to Wellness @ parkridgeboro.com. It will all be on the flyer. So if you want to send me your email I’ll be right here and I’ll hang around as long as possible. Thank you. Anybody have any questions?

Mayor Maguire: Thank you, Terri. I appreciate all of your help - April 30th at the Atrium- come out –get healthy and have some fun.

Dawn McPartland – 85 Rivervale Road - I just have two questions. Are we thinking about doing a no-knock registry like Montvale and Clarkstown is now looking and Orangeburg is looking to do in light of the issue that the gentleman had over the weekend?

Mayor Maguire: We did investigate that – we did check the surrounding towns as to who has a registry. We do have a solicitation ordinance which requires that anybody that is going to solicit to come in and get a permit. Again, if any resident encounters someone soliciting at their door, you can ask them to show you their permit and/or if you don’t want to do that you can simply call the Police and the Police will come out and check their credentials. I think there are two towns- Westwood and Harrington Park actually have a registry and Montvale is introducing it – apparently there is some legality here – but we did get a copy of the Montvale ordinance and the Council will consider it.

Ms. McPartland – I’m not really very familiar with the whole Open Space but is there a difference between the Open Space and the Green Acres funds.

Mayor Maguire: Yes.

Ms. McPartland: There is – I know a little bit more about Green Acres than Open Space – that is why I was just wondering because I know with the the Green Acres, I believe – you are getting the money from the County and then anyone in the County can use the facilities.

Mayor Maguire: That’s true. Green Acres is more for the acquisition of properties and that is for the state. The Open Space Fund can be utilized for recreational purposes like trails and the parks. We use it to upkeep the fields and a lot of other things in town.

Ms. McPartland: With the fields and stuff would that mean that other towns would be able to request usage? I know they can now for a fee, would that change at all.

Ms. O'Donnell: Davies Field was originally funded through a Green Acres low interest grant which because it was a Green Acres funding, we had to open it up to all residents of the State we could charge a fee for those outside of the municipality. The Open Space Trust Fund is for projects within the municipality, with a matching grant from Bergen County. Within the municipality you don't have the same criteria where you have to allow outside residents.

Ms. McPartland: So if we got the Open Space and we use it for Davies for instance – would that override the Green Acres rules?

Ms. O'Donnell: I don't think so because we just have to redo the turf - the carpet. It is not the whole project.

Ms. McPartland: Just something to keep in mind.

Mayor Maguire: It is a good question.

Ms. McPartland: People don't understand ...as you take money from somewhere you have to put something back.

Councilmember Misciagna: I would think yes but I'm not a lawyer.

Ms. O'Donnell: It is not a repair – it is not an actual construction.

Ms. McPartland: Thank you.

Councilmember Capilli: Ms. McPartland, I don't want to belabor this point, but between you and what Mr. McLoughlin said – just so you what the Mayor is saying – maybe October or November somebody knocked on my door selling magazines from a Boys' Club in Ohio. I said hang on one second let me get my checkbook and I called the Police. I came back to the door and took some time and maybe a minute and thirty seconds later the Police car arrived. I don't know the result but I saw him in the back seat of car which typically is not a good thing. To that point – if someone shows up at your door – call the Police – they are very, very responsive.

Ms. McPartland: If there is a reason to maybe worry about somebody knocking on my door and looking in my window and everything else – if I had maybe a sticker there or something that said I don't want you knocking – that is at least one more deterrent hopefully.

Ms. O'Donnell: The only thing is based on the ordinances that I've received from Montvale, Lyndhurst and Westwood some of them do have the sticker on the window but if an individual still knocks on your door even though there is a sticker, it is all a matter of calling the Police Department to enforce it.

Ms. McPartland: Thank you.

Ms. O'Donnell: There are quite a few that the police do reject issuing permits to because the Chief and I have had that conversation.

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2016-004A

AN ORDINANCE AMENDING CHAPTER 86 OF THE CODE OF THE BOROUGH OF PARK RIDGE ENTITLED "REMOVAL OF SNOW, ICE AND DEBRIS."

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2016-004, An Ordinance Amending Chapter 86 of the Code of the Borough of Park Ridge Entitled "Removal of Snow, Ice and Debris"

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

AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016 – 004A**

**AN ORDINANCE AMENDING CHAPTER 86
OF THE CODE OF THE BOROUGH OF PARK RIDGE
ENTITLED “REMOVAL OF SNOW, ICE AND DEBRIS.”**

WHEREAS, the Mayor and Council of the Borough of Park Ridge have determined that it is in the best interests and safety of the residents of the Borough to require property owners and occupants to remove snow or ice from any fire hydrant abutting property owned or occupied by any person or entity; and

WHEREAS, the Laws of the State of New Jersey authorize the adoption of ordinances requiring owners and/or occupants to remove snow and ice from fire hydrants in front of abutting properties;

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

SECTION ONE: “Chapter 86 of the Code of the Borough of Park Ridge is hereby amended to include the following additional sections.

§ 86-5 Obstruction of Fire Hydrants.

A. The owner, tenant or occupant of lands abutting any fire hydrant shall maintain the area within a five (5) foot perimeter of the center of the hydrant free of all ice and snow. The removal of ice and/or snow shall be completed within twenty-four (24) hours after the final accumulation of snow or ice has ceased.

B. In the event an owner, tenant or occupant fails to comply with the provisions of Paragraph A of this Section, the snow or ice surrounding a hydrant may be removed by the Borough, or any department of the Borough, with the owner, tenant or occupant paying a charge of seventy-five dollars (\$75.00) to the Borough for the service. Failure to remove snow or ice from a fire hydrant shall not subject a person to the penalties contained in Section 86-4 of Article 86 of the Park Ridge Code.

§ 86-6 Waiver of Obligation to Remove Snow and Ice.

A. An owner, tenant or occupant of land abutting a fire hydrant or sidewalk who is a senior citizen, disabled resident or who is otherwise incapable of removing snow or ice from an abutting sidewalk or fire hydrant may apply to the Borough Administrator for a waiver from the obligation to remove snow or ice from the sidewalk or fire hydrant.

B. The Borough Administrator shall maintain a list of individuals who have requested a waiver of the obligation to remove snow and ice. Any resident who applies for a waiver shall be added to said list. The Borough Administrator shall make said list available to the Borough Fire Department and the Borough Police Department.

C. No person who has requested a waiver from the obligation to remove snow or ice from a sidewalk or fire hydrant shall be required to pay a fine for failing to do so.

SECTION TWO. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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

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

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

Mr. Ten Hoeve: The Borough has always had an ordinance that requires residents to remove snow and ice on sidewalks. The Fire Department had requested that we also require residents whose houses that are in front of or businesses that are located in front of fire hydrants

to clear the area around the fire hydrant. We had originally proposed the ordinance. There were some requests by residents to amend it in order to provide exceptions if residents were incapable of removing the snow or removing the ice. We have amended the ordinance to so provide. This ordinance provides that any resident who wants to file or may request with the Clerk can do so so that they won't have an obligation to remove the snow and ice.

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

There was no one.

Mayor Maguire asks for a motion to pass this ordinance on the first reading by title and it be published in full in The Ridgewood News with notice of Public Hearing to be held on April 26, 2016.

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

AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016 – 006**

**AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION
FOR CERTAIN EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN
COUNTY, NEW JERSEY FOR THE YEAR 2016**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2016-006, An Ordinance Establishing the Classification and Compensation for Certain Employees of the Borough of Park Ridge, Bergen County, New Jersey for the Year 2016.

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

AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016 – 006**

**AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN
EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE
YEAR 2016**

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 2016 as follows:

| <u>POSITION</u> | <u>MINIMUM</u> | <u>MAXIMUM</u> | <u>BASIS</u> |
|---------------------------------|-----------------------|-----------------------|---------------------|
| Utilities Collection Supervisor | \$70,000 | \$95,000 | Annual |

SECTION 2. All other applicable portions of Ordinance No. 2016-005 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.

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

Ms. O'Donnell: What this ordinance does is it sets the salary range for those exempt employees not covered by any collective bargaining agreement within the Borough.

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

There was no one.

Mayor Maguire asks for a motion to pass this ordinance on the first reading by title and it Be published in full in The Ridgewood News with notice of Public Hearing to be held on April 26, 2016.

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016 – 007**

**CALENDAR YEAR 2016
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2016-007, Calendar Year 2016 Ordinance to Exceed the Municipal Budget Appropriation Limits and To Establish a CAP Bank.

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

AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016 – 007**

**CALENDAR YEAR 2016
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% or the cost of living adjustment, whichever is less, unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, the cost of living adjustment for calendar year 2016 budgets is calculated at 0% pursuant to N.J.S.A. 40A:4-45.2; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Park Ridge in the County of Bergen finds it advisable and necessary to increase its CY 2016 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 3.5% increase in the budget for said year, amounting to \$310,503 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Park Ridge, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2016 budget year, the final appropriations of the Borough of Park Ridge shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$310,503, and that the CY 2016 municipal budget for the Borough of Park Ridge be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Mr. Kolodziej: Yes, Mayor. This is basically a perfunctory ordinance that is used to provide the Borough with flexibility in future years. This ordinance will bank \$310,503. State statute allows either 2 ½ % or the cost of living this year. The cost of living is zero (0). This doesn't mean that we are actually spending the money or that we have to spend it – it simply preserves our ability to handle any unforeseen expenditures in the future. So basically it is a fiscally sound insurance policy for lack of a better description and for that reason we are recommending the adoption of the ordinance.

Mayor Maguire: Thank you, Mr. Kolodziej.

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

There was no one.

Mayor Maguire asks for a motion to pass this ordinance on the first reading by title and it Be published in full in The Ridgewood News with notice of Public Hearing to be held on April 26, 2016.

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

AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

ORDINANCES – PUBLIC HEARING

None

INTRODUCTION OF 2016 MUNICIPAL BUDGET

Mayor Maguire announces that the 2016 Municipal Budget is being introduced tonight and asks Councilmember Bosi as Finance Committee Chair to present the budget for introduction by title.

Councilmember Bosi: Thank you, Mayor.

The 2016 budget presented many challenges to the Borough with increases in employee pension costs and debt service expenditures coupled with a reduction in taxable assessed values due to tax appeal settlements. The total cost to operate the Borough of Park Ridge in 2016 is estimated at \$13,201,689 as per the Municipal Budget which will be introduced tonight. The amount to be raised by taxes to support the Municipal Budget is \$9,220,330, an increase of \$144,798 or 1.6% as compared to the prior year's 2015 municipal tax levy. This will result in a municipal tax rate of 58.2 cents or a 3% municipal tax increase. The increase in the municipal tax rate is the combined result of the municipal tax levy increase of 1.6% plus a reduction of approximately 1.4% in the Borough's total taxable assessed values, basically ratables, for 2016 compared to the prior year's 2015 total taxable assessed values. Applying this tax rate to an average assessed home valued at \$470,000 in Park Ridge for 2016 would be a payment for the municipal portion of the annual tax bill of approximately \$2,735 or an \$80.00 a year increase over 2015. Of this \$80 annual increase in 2016, \$42 is the result of the increase in the municipal tax levy and \$38 is the result of the decrease in the Borough's taxable assessed values, the ratables. State Aid allocations to the Borough in 2015 are estimated at \$384,196 which represents no change from the prior year. The 2016 Budget for the State of New Jersey has not been adopted as of this date. However, it is unlikely that the local aid will change from the amount anticipated in the introduced budget. New Jersey law requires that municipalities operate on a balanced budget which is achieved by using a portion of the surplus generated in the prior years as anticipated revenue in the succeeding year's budget. As of December 31st 2015, the Borough's surplus was \$1,873,358. The Borough is utilizing \$750,700 of the surplus in 2016 to offset a portion of the municipal tax levy. This will leave the Borough with an estimated surplus balance of \$1,122,658 at December 31, 2016. Although healthcare costs continue to rise, an increase in employee contributions towards healthcare has helped to offset the Borough's contribution. This along with an increase in miscellaneous revenues anticipated for 2016 has helped to keep our tax levy stable for 2016.

The total introduced appropriations for the Water Utility budget in 2016 is \$3,605,679 compared to \$3,614,559 in 2015, a decrease of \$8,880 or less than 1/2% (0.2%). The total introduced appropriations for the Electric Utility budget in 2016 is \$10,478,599 compared to \$10,422,439 in 2015, an increase of \$56,160 or approximately 1/2% (0.5%).

On May 10th we will have the Public Hearing on the budget which will include a presentation on the Municipal Budget, as well as the Board of Public Utilities and the Library presentations. We encourage all residents to come and share their concerns and thoughts with the Mayor and Council.

And lastly, I would like to thank the Finance Committee who worked tirelessly to prepare the Municipal Budget with a municipal tax increase of 3% considering the challenges it was faced with for 2016. It must be clearly noted that the Mayor and Council do not have any control over

the school board and the county budgets, so we feel we did a great job on the municipal side and I thank everybody for their efforts.

Lastly, and I should have stated this a little earlier, what it basically comes down to is a \$6.67 a month increase for the excellent municipal services that are provided by the Borough to our resident which I believe was a job well done by the Finance Committee and the Mayor and Council. That is all I have, Mayor.

Mayor Maguire: Thank you, Rich, and thank you to the Finance Committee. Certainly this was one of the more challenging budget years. We held the line on spending. If it weren't for the increase in the pension costs as well as debt service coupled with the loss of ratables, we would have been in much better shape. Public presentation of the Budget will be at the May 10th meeting. Thank you.

Mayor Maguire asks the Borough Clerk to read the Budget Resolution.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 090**

INTRODUCTION OF 2016 BUDGET

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Park Ridge, Bergen County, New Jersey for the year 2016.

BE IT FURTHER RESOLVED, that the said budget be published in The Record in the issue of April 29th, 2016, and that a hearing on the Budget will be held at the Borough Hall on May 10th, 2016 at 8:15 PM or as soon thereafter as the matter may be reached.

Mayor Maguire asks for a motion to introduce the 2016 Municipal Budget and that the budget be published in The Record with a Public Hearing to be held on May 10th, 2016.

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

AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

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 Szot

Resolution No. 016-093 – Authorizing the Appointment of Frances A. Smith to the Full Time Position of Clerk-Typist for the Police Department

Resolution No. 016-094 – Retirement of James R. Babcock

Mayor Maguire: Understood. Thank you, Donna.

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

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

AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 091**

**RESOLUTION AUTHORIZING REJECTION OF BIDS FOR THE COMPLETION OF CERTAIN SULAK
LANE PARK IMPROVEMENTS**

WHEREAS, the Borough of Park Ridge recently advertised for bids for the completion of specific improvements on Sulak Lane Park within the Borough; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, the Borough received two bids, specifically the following:

- 1) GK Fortinos LLC \$279,850.00
- 2) Thomas & Sons \$216,697.00;

and

WHEREAS, said bids were both substantially higher than the Borough price estimated for the completion of the project; and

WHEREAS, accordingly, the Borough also wishes to modify the bid solicitation and rebid the modified project; and

WHEREAS, as per the requirements of N.J.S.A. 40A:11-13.2, a contracting unit may reject a bid or all bids if the lowest bid substantially exceeds the cost estimates for the proposed goods or services or if the contracting unit wishes to substantially revise the solicitation; and

WHEREAS, the Borough Administrator recommends that the bids be rejected as exceeding initial estimates and in order to modify and rebid the project,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that the above listed bids for the completion of Sulak Lane Park improvements are hereby rejected and that the Borough solicit new bids for the completion of the modified project.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 092**

**RESOLUTION AUTHORIZING REJECTION OF BIDS FOR THE COMPLETION OF CERTAIN SULAK
LANE ELECTRICAL IMPROVEMENTS**

WHEREAS, the Borough of Park Ridge recently advertised for bids for the completion of specific electrical improvements on Sulak Lane Park within the Borough; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, the Borough received four bids, specifically the following:

- 1) Quality Electrical Construction \$46,400.00
- 2) GK Fortinos \$56,000.00
- 3) Margonis Electrical \$72,300.00
- 4) Vanore Electric Inc. \$90,514.00;

and

WHEREAS, said bids were both substantially higher than the Borough price estimated for the completion of the project; and

WHEREAS, accordingly, the Borough also wishes to modify the bid solicitation and rebid the modified project; and

WHEREAS, as per the requirements of N.J.S.A. 40A:11-13.2, a contracting unit may reject a bid or all bids if the lowest bid substantially exceeds the cost estimates for the proposed goods or services or if the contracting unit wishes to substantially revise the solicitation; and

WHEREAS, the Borough Administrator recommends that the bids be rejected as exceeding initial estimates and in order to modify and rebid the project,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that the above listed bids for the completion of Sulak Lane Electric improvements are hereby rejected and that the Borough solicit new bids for the completion of the modified project.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 093**

**AUTHORIZING THE APPOINTMENT OF FRANCES A. SMITH TO THE FULL TIME POSITION OF
CLERK/TYPIST FOR THE POLICE DEPARTMENT**

WHEREAS, the Mayor and Council appointed Frances A. Smith as Clerk/Typist for the Police Department effective November 23, 2010 by adoption of Resolution No. 010-303; and

WHEREAS, Frances A. Smith hours was appointed to the salaried position of Part Time Clerk/Typist for the Police Department with expanded hours, not to exceed 28 hours per week effective January 1, 2013 by adoption of Resolution No. 013-050; and

WHEREAS, the Chief of Police and Police Commissioner have recommended to the Mayor and Council that Frances A. Smith be appointed to a full time position with the Borough; and

WHEREAS, the Finance Committee and Mayor and Council have discussed this promotion to a full time position; and provisions have been made in the 2016 Municipal Budget for a Full Time Clerk/Typist in the Police Department.

WHEREAS, as an exempt full time employee Frances A. Smith is entitled to vacation and sick time as memorialized in the UPSEU Non-Supervisory Clerical Collective Bargaining Agreement with the Borough of Park Ridge; and

WHEREAS, as a full time employee appointed after January 1, 2012 she is not entitled to post-retirement medical benefits or longevity; and

WHEREAS, Frances A. Smith has accepted the above described conditions of employment.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Frances A. Smith is hereby appointed to the full time position of Clerk/Typist to the Police Department effective April 18, 2016 at an annual salary of \$42,000;

BE IT FURTHER RESOLVED THAT a true copy of this Resolution shall be sent to Frances A. Smith within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 094**

RETIREMENT OF JAMES R. BABCOCK

WHEREAS, the Mayor and Council have been advised that James R. Babcock retired effective March 31, 2016; and

WHEREAS, James R. Babcock shall be entitled to a payment of \$11,698.79 for his unused sick and vacation days to be paid in one payment of \$11,698.79 upon adoption of the 2016 Municipal Budget; and

WHEREAS, the terminal leave payment of \$11,698.79 shall be split between the Borough and Water Utility Budgets.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge accept the retirement of James R. Babcock in accordance with the within rights and duties of the parties after his retirement; and

BE IT FURTHER RESOLVED that a true copy of the Resolution shall be sent to James R. Babcock within ten (10) days from the date of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 095**

**AUTHORIZING VOUCHER NO. 2 & FINAL
2015 Road Improvement Project**

DLS Contracting Inc.

WHEREAS, the Mayor and Council of the Borough of Park Ridge awarded a contract to DLS Contracting Inc. on June 9, 2015 for \$652,992.50 for the 2015 Borough Road Improvement Project; and

WHEREAS, AJM Contractors Inc. has requested payment for the work completed to date: and

WHEREAS, the Borough Engineer by way of letter dated March 28, 2016 a copy of which is attached, has certified that the work is completed as stated; and

| | |
|-------------------------|--------------|
| Original Bid | \$652,992.50 |
| Change Order #1 | \$ 5,295.00 |
| Change Order #2 | \$ 30,00.00 |
| Amended Contract Amount | \$688,287.50 |
| Work completed to date | \$684,370.20 |
| Release Retainage | \$ 0.00 |
| Less previously paid | \$613,852.37 |
| Current due | \$ 70,517.83 |

WHEREAS, the Chief Financial Officer had 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 Chief Financial Officer is authorized to make payment of Voucher No. 2 and Final to DLS Contracting Inc. in the amount of \$70,517.83.

BE IT FURTHER RESOLVED, that payment be processed with the April 12, 2016 Payment of Bills.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 096**

**APPOINTMENT OF SPECIAL COUNSEL FOR
REDEVELOPMENT DISTRICT**

WHEREAS, the Borough of Park Ridge requires professional services of an attorney to serve as Special Legal Counsel with regard to the redevelopment of lands within the Borough of Park Ridge; and

WHEREAS, they wish to appoint Robert S. Goldsmith, Esq. of Greenbaum, Rowe, Smith & Davis, LLP; and

WHEREAS, the appointment and the contract are exempted from competitive bidding requirements and 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 Mayor and Council have chosen to award this contract pursuant to the provisions of N.J.S.A. 19:44A-20:4 et seq.; and

WHEREAS, appropriations shall be included in the 2016 Municipal Budget for such services, said certification of funds provided by the Chief Financial Officer in the 2016 Budget Account #6-01-21-180-000-027 and

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; and

WHEREAS, the services to be rendered by the special redevelopment counsel shall be as set forth in the March 8, 2016 letter from Robert S. Goldsmith, Esq. to the Borough of Park Ridge, and shall include the Terms of Engagement attached to said letter; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the appointment of Robert S. Goldsmith, Esq. is hereby ratified and confirmed and the Mayor and Borough Clerk are authorized to execute a contract on behalf of the Borough of Park Ridge, said contract to be in a form as approved by the Borough Attorney; and

BE IT FURTHER RESOLVED that the vendor shall supply the Borough of Park Ridge with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by N.J.A.C. 17:27; and

BE IT FURTHER RESOLVED that Notice of this action shall be published in a newspaper as approved by prior Resolutions of the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 097**

ADDITIONAL FEES BURIAL AND REMOVAL AND TRANSIT PERMITS

WHEREAS, Assembly Bill 4293 was signed into law on June 28, 2007, effective September 2, 2007; and

WHEREAS, this bill provides for charging an additional \$5.00 fee for fetal burial, removal and transit permits to fund the development, maintenance and deployment of the Electronic Death Registration System; and

WHEREAS, payments to the New Jersey Department of Health and Senior Services Bureau of Vital Statistics and Registration Burial Permit Fees must be forwarded on a quarterly basis.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$5.00 to the Treasurer, State of New Jersey for the quarter ending 03/31/16.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 098**

ESTABLISH PARK RIDGE TRAIN STATION PRESERVATION COMMITTEE

WHEREAS, the Mayor and Borough Council of the Borough of Park Ridge recognize the importance of it's train station in Park Ridge history; and

WHEREAS, the Park Ridge Train Station is in the National Register of Places protected under the National Historic Preservation Act of 1966; and,

WHEREAS, the Park Ridge Train Station is listed in the Directory of the Bergen County Office of Cultural and Historic Affairs; and,

WHEREAS, the Park Ridge Train Station station underwent a major restoration more than 30 years ago; and,

WHEREAS, further restoration and preservation are needed to ensure the sound condition of the Park Ridge Train Station; and

WHEREAS, the formation of a Park Ridge Train Station Preservation Committee is the first step in focusing the necessary attention and resources to ensure it's preservation; and

WHEREAS, the Borough of Park Ridge now wishes to establish the Park Ridge Train Station Preservation Committee consisting of the following members:

1. Municipal Staff consisting of the Borough Administrator and Director of Operations.
2. A Councilmember Liaison selected by the Mayor.
3. No more than ten volunteer members from the community at large.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, the Park Ridge Train Station Preservation Committee is hereby established and the Borough Administrator is hereby authorized to contact the various individuals and organizations as outlined above to determine representation on the Committee and advertise for membership from the community at large for selection by the Mayor and Borough Council.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 099**

ADDITIONAL FEES – MARRIAGE AND CIVIL UNION LICENSES

WHEREAS, Assembly Bill 618 was signed into law December 31, 1981, effective February 1, 1982; and

WHEREAS, New Jersey Civil Union Act NJSA 37:1-28 to 36, PL 2006, C. 103 was signed into law December 21, 2006, effective February 19, 2007; and

WHEREAS, they provide for charging an additional \$25.00 fee for marriage and civil union licenses to be used for programs for shelters for victims of domestic violence; and

WHEREAS, payments to the Department of Children and Families, Division of Prevention and Community Partnership must be awarded on a quarterly basis,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$75.00 to the Treasurer, State of New Jersey for the quarter ending 03/31/2016.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 100**

**AUTHORIZE CASUAL LABOR
Electric and Water Department**

WHEREAS, the Electric and Water Department has requested to hire a casual labor employee during the period beginning April 5, 2016 for an eight week term; and

WHEREAS, Anthony Confreda is a casual labor employee who had previously authorize for employment by the Mayor and Council and worked for the Road Department during the past leaf season from November 2015 through January 2016; and

WHEREAS, the Director of Operations has recommended Anthony Confreda be hired as casual laborer employee for the Electric and Water Department during the requested eight week period at a rate of pay of \$13/hr; and

WHEREAS, the Utility Board of the Borough of Park Ridge, has recommended to the Mayor and Council that Anthony Confreda be hired as casual labor employee.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Anthony Confreda of 1 Webb Court, Park Ridge, NJ be hired as a casual laborer employee for an eight week term beginning April 5th 2016 at a pay rate of \$13/hr.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 2016-101**

RESOLUTION AUTHORIZING REJECTION OF BIDS FOR THE REHABILITATION OF THE WELL #10 WATER TREATMENT FACILITY AND AUTHORIZING THE SOLICITATION OF NEW BIDS

WHEREAS, upon recommendation by the Park Ridge Board of Public Works, the Mayor and council did authorize the receipt of bids for the rehabilitation of the Well #10 Water Treatment Facility; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, the Borough received three bids, specifically the following:

- | | |
|------------------------------|----------------|
| 1) Layne Christensen Company | \$310,000.00 |
| 2) MBG Mark II Electric Inc. | \$314,557.00 |
| 3) CFM Construction | \$294, 800.00; |

WHEREAS, all of the bids, including the lowest apparent bid, came in at a significantly higher price than the budgeted and expected cost; and

WHEREAS, as per the requirements of N.J.S.A 40A:11-13.2, a contracting unit may reject a bid or all bids if the lowest bid substantially exceeds the cost estimates for the proposed goods or services or if the contracting unit wishes to substantially revise the solicitation; and

WHEREAS, the Director of Operations recommends the bids be rejected and the project be re-bid; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, upon recommendation of the Park Ridge Board of Public Works that the

above listed bids for the Rehabilitation of the Well #10 Water Treatment Facility are hereby rejected and that the Borough solicit new bids for the completion of the modified project.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 102

2016 EXEMPT EMPLOYEE SALARIES

WHEREAS, the Mayor and Council of the Borough of Park Ridge have adopted Borough Ordinances 2016-005 which sets salary ranges for certain municipal positions for the year 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following exempt employees, professionals and officials shall receive the annual salaries designated in this resolution said salaries being within the ranges set by Ordinances 2016-005. All salaries shall be retroactive to January 1, 2016, unless otherwise noted.

| NAME | POSITION | SALARY PER ANNUM |
|------------------------|---|-----------------------------|
| Kelley O'Donnell | Borough Administrator – PT | 41,675.00 |
| | Borough Clerk | 75,043.00 |
| Francesca Maragliano | Deputy Borough Clerk | 50,000.00 |
| | Effective March 15, 2016 | 55,000.00 |
| Joseph Kolodziej | Finance Director | 126,844.00 |
| | Chief Financial Officer | |
| Ronald Berg | Assistant Municipal Treasurer | 35,000.00 |
| | Assistant Utility Treasurer | 35,000.00 |
| Jessica Mazzarella | Tax Collector | 73,500.00 |
| Magdalena Giandomenico | Payroll Clerk/Finance Clerk | 51,000.00 |
| Elena Rega | Asst. to Land Use Administrator | 6,591.00 |
| Robert Campora | Tax Assessor | 15,000.00 |
| Joseph Madden | Police Chief | 177,228.65 |
| William Beattie | Director of Operations | 157,024.00 |
| Pete Wayne | Supervisor of Roads, Parks, Recycling Coordinator, Buildings & Grounds, and Vehicle Maintenance | 105,300.00 |
| | Storm Stipend | 1,000.00 |
| Paul Longo | Supervisor of Electric Distribution | 123,793.00 |
| | Stipend | 1,000.00 |
| William Hahn | Supervisor Water Department & Sewer Maintenance | 105,300.00 |
| | Stipend | 1,000.00 |
| | Transition Stipend payable 5/30/16 | 5,000.00 |
| Angelo Dell'Armo | Project Engineer | 60,000.00 |
| Robert Ludwig | Zoning Officer | 30,800.00 |
| | Housing Inspector | 10,250.00 |
| Canio Saluzzi | Construction Official | 68,028.00 |
| Robert Ludwig | Fire Sub-Code Official | 12,067.00 |
| Robert Murken | Electric Sub-Code Official | 12,067.00 |
| John Wittekind | Plumbing Sub-Code Official | 7,920.00 |
| John Hansen | Fire Official | 9,262.00 |
| Katherine Bowen | Public Assistance Director | 9,853.00 |
| Robert Ludwig | Fire Prevention Inspector | 6,184.00 |
| John Sigilito | Fire Prevention Inspector | 6,184.00 |
| Thomas Lepore | Fire Prevention Inspector | 6,184.00 |
| William Deidtrich | Fire Prevention Inspector | 6,184.00 |
| Robin O'Neil | Utility Board Secretary | 15,000.00 |
| Gina Waluk | Board of Health Secretary | 22.20/hr |
| Fran Smith | Police Secretary | 35,700.00 |
| | Full Time Effective 4/18/16 | 42,000.00 |
| Alfred Thomas | Senior Van Driver | 20.255/hr |
| Haig Yerabissian | Senior Van Driver | 20.25/hr |
| Crossing Guards | Crossing Guards | up to 22.70/hr |
| Terence P. Maguire | Mayor | 7,200.00 |
| Councilmembers | Council | 6,000.00 |

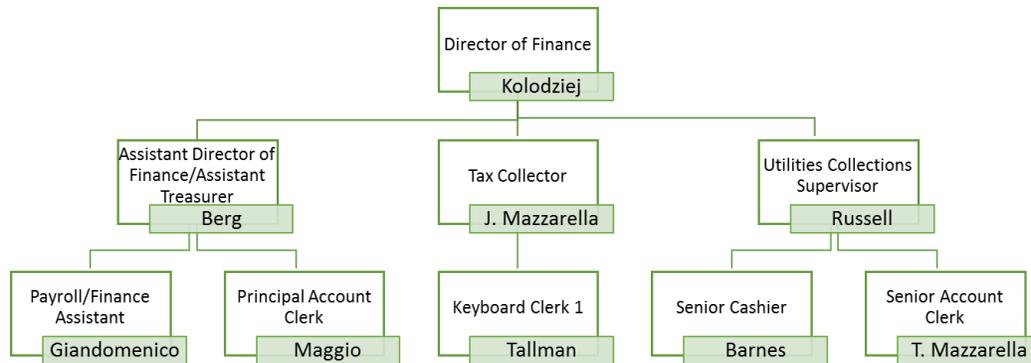
BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 103

FINANCE DEPARTMENT TABLE OF ORGANIZATION

WHEREAS, the Borough of Park Ridge employed The Canning Group LLC to review the Borough’s Finance Office; and

WHEREAS, The Canning Group LLC provided a report to the Mayor and Borough Council dated April 19, 2015 with several restructuring proposals; and

WHEREAS, Joseph Kolodziej, Chief Financial Officer, evaluated the needs of the Finance Office and utilized the Canning Report to propose the following Table of Organization for the Finance Department to improve efficiency and effectiveness; and



WHEREAS, the Board of Public Works has reviewed this proposed Table of Organization; and

WHEREAS, this proposed restructure was implemented for a three month trial period; and

WHEREAS, the trial period has produced an improved chain of command, streamlined workflows, segregated dedicated personnel for the Board of Public Works, and improved payroll functions; and

WHEREAS, it is the recommendation of Joseph Kolodziej, Chief Financial Officer to permanently adopt the above Finance Department Table of Organization;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the above Table of Organization is adopted to replace the previous Table of Organization.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 104**

**TERMINATION OF FLEXIBLE SPENDING ACCOUNT PLAN
Aetna FSA
Rosemont, IL**

WHEREAS, the Borough of Park Ridge established the Aetna FSA Plan to provide a Flexible Spending Account Plan (FSA) as required by P.L. 2011 c. 78 – Pension & Health Benefit Reform to employees by way of payroll deduction; and

WHEREAS, the Borough of Park Ridge hereby retains the right, from time to time, to amend, modify or discontinue all or any portion of said FSA without the consent of the employees and/or beneficiaries participating in said Plan; and

WHEREAS, there are no longer any employees utilizing said FSA plan;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Park Ridge to hereby exercise the right to terminate the Aetna FSA Plan, effective April 1, 2016; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Mayor, Borough Administrator, and Borough Treasurer are authorized to execute all documents related to this termination process inclusive of closing the ORITANI Checking Account associated with this Flexible Spending Plan.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 105**

RELEASE OF ESCROW – RIDGE MANOR APARTMENTS LLC

WHEREAS, RIDGE MANOR APARTMENTS LLC, 71 – 91 Hawthorne Avenue, known as Block 1402, Lot 3 on the tax map of the Borough of Park Ridge, has posted Performance Bond in 2012; and

WHEREAS, the Performance Bond was posted as a Letter or Credit issued by Oritani Bank in the amount of \$128,482.20; and

WHEREAS, the Performance Bond and Letter of Credit was reduced in 2014 to \$38,544.40; and

WHEREAS, all work has been completed, approvals have been issued to close all permits and RIDGE MANOR APARTMENTS LLC has received a Certificate of Occupancy; and

WHEREAS, Borough Engineer Eve Mancuso has reviewed the Developer’s Agreement and the development project; and

WHEREAS, all conditions set forth in the Developer’s Agreement dated May 10, 2012 have been satisfied; and

WHEREAS, Land Use Administrator Julie Falkenstern has received written confirmation that there are no other outstanding claims against this development project and there is no longer the need for this performance bond;

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 Letter of Credit issued by Oritani Bank as the Performance Bond for this RIDGE MANOR APARTMENTS LLC development project.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 106**

RELEASE OF ESCROW – RYAN & KATIE BURDETTE

WHEREAS, RYAN & KATIE BURDETTE, 10 South First Street, known as Block 801, Lot 12 on the tax map of the Borough of Park Ridge, has posted Engineering Escrow in the amount of \$1,500.00 in 2014; and

WHEREAS, the Engineering Escrow has earned interest in Escrow Sub Account No. 7763039756; and

WHEREAS, after the adoption of Resolution 016-061 authorizing the refund of \$425.50, Technical Assistant Elena Rega found an additional outstanding invoice for this CCO Escrow Account from 2014; and

WHEREAS, approvals have been issued to close all permits and RYAN & KATIE BURDETTE have received a Certificate of Occupancy; and

WHEREAS, the adjusted balance in the escrow account is \$250.50 which the applicant has requested be returned; and

WHEREAS, Technical Assistant Elena Rega has received written confirmation that there are no other outstanding claims against this escrow balance and there remains no reason to maintain this escrow account;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Resolution 016-044 be rescinded and the Borough Treasurer is hereby authorized to release the remaining escrow of \$250.50 as well as any accrued interest to RYAN & KATIE BURDETTE.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 107**

**AUTHORIZE THE ACCEPTANCE OF
DEBIT CARD AND CREDIT CARD PAYMENTS**

WHEREAS, the Mayor and Council established a 2016 goal of accepting credit and debit card processing for payments to the Borough; and

WHEREAS, N.J.S.A. 40A:5-43 et seq. known as the Government Electronic Payment Acceptance Act permits local units to establish a credit card and debit card payment system upon passage of a resolution by the governing body; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services has promulgated regulations N.J.A.C. 5:30-9.1 et seq. authorizing municipalities to accept credit card and debit card payments in accordance with the provisions of the Administrative Code; and

WHEREAS, guided by Local Finance Notice AU-97-2 and required by N.J.S.A. 40A:11-1 et seq. the Finance Department has received proposals from Harbourtouch, Chase Merchant Services, TD Bank Merchant Services and Banc Card of America; and

WHEREAS, Banc Card of America through Oritani Bank has provided the most favorably overall rates and most comprehensive technical support; and

WHEREAS, the Recreation Summer Day Camp will require a checking account at Oritani Bank to process credit and debit cards through Community Pass; and;

WHEREAS, in addition to Summer Day Camp the Borough Chief Financial Officer recommends a card payment system that will accept payment by card related to:

1. current tax obligations
2. current sewer service obligations
3. current electric and water utility obligations
4. code enforcement, licenses, and permits
5. other recreation fees
6. any other municipal fees deemed necessary by the Chief Financial Officer; and

WHEREAS, in accordance with N.J.A.C. 5:30-9.1 et seq. the Borough Chief Financial Officer recommends the establishment of a \$1.25 convenience fee per banking Debit Card/ACH transaction and a 2.95% convenience fee per Credit Card transaction;

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

1. That the Borough CFO/Treasurer is hereby authorized to establish a Recreation Commission checking account at ORITANI BANK.
2. That the Borough CFO/Treasurer is hereby authorized to establish the aforementioned convenience fees in accordance with N.J.A.C. 5:30-9.1 et seq.
3. That the Borough Administrator and Borough CFO are hereby authorized to execute any and all documents necessary to secure card payment services through BANC CARD OF AMERICA.
4. That the Tax Collector, Chief Financial Officer, and Assistance Chief Financial Officer are directed to implement the electronic receipts system in compliance with all applicable rules, regulations, and directives.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 016 – 108**

**AUTHORIZE CHANGE IN TITLE
 SENIOR ACCOUNT CLERK/CASHIER
 Thomas R. Mazzarella**

WHEREAS, Joseph Kolodziej, Chief Financial Officer, proposed a reorganization of the Finance Department to improve efficiency and effectiveness; and

WHEREAS, upon the successful completion of a three month trial period, Joseph Kolodziej, Chief Financial Officer has recommended the permanent adoption of the proposed Table of Organization for the Finance Department; and

WHEREAS, the Board of Public Works has reviewed this Reorganization of the Finance Department; and

WHEREAS, the Mayor and Council have adopted a restructured Table of Organization of the Finance Department; and

WHEREAS, by adoption of Resolution 031-231 dated September 10, 2013 Thomas R. Mazzarella was appointed to the position of Account Clerk/Cashier; and

WHEREAS, the reorganization has assigned additional duties and responsibilities to Thomas R. Mazzarella that warrants a change in civil service title from Account Clerk / Cashier to Senior Account Clerk / Cashier; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Thomas R. Mazzarella be provisionally promoted to the position of Senior Account Clerk / Cashier effective January 1, 2016 subject to the New Jersey Civil Service Commission's testing procedures and the mandatory ninety (90) day working test period following certification at the annual salary of \$50,856, which is Step 1 in the current Memorandum of Understanding between the Borough of Park Ridge and the UPSEU Nonsupervisory Clerical Staff..

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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 109**

**AUTHORIZE CHANGE IN TITLE
UTILITIES COLLECTION SUPERVISOR
Nancy Russell**

WHEREAS, Joseph Kolodziej, Chief Financial Officer, proposed a reorganization of the Finance Department to improve efficiency and effectiveness; and

WHEREAS, upon the successful completion of a three month trial period, Joseph Kolodziej, Chief Financial Officer has recommended the permanent adoption of the proposed Table of Organization for the Finance Department; and

WHEREAS, the Board of Public Works has reviewed this Reorganization of the Finance Department; and

WHEREAS, the Mayor and Council have adopted a restructured Table of Organization of the Finance Department; and

WHEREAS, Nancy Russell was appointed to the position of Principal Account Clerk effective January 1, 2009; and

WHEREAS, in addition to Utilities Principal Account Clerk and administrative aide duties to William Beattie, the reorganization has assigned extra reporting duties and supervisory responsibilities to Nancy Russell that warrants a change in employment status to an exempt employee; and

WHEREAS, Joseph Kolodziej, Chief Financial Officer has recommended to the Board of Public Works that Nancy Russell be promoted to the exempt position of Utilities Collection Supervisor; and

WHEREAS, the Mayor and Council have been advised that the Board of Public Works wishes to promote Nancy Russell to the position of Utilities Collection Supervisor effective January 1, 2016;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Nancy Russell be provisionally promoted to the exempt position of Utilities Collection Supervisor effective January 1, 2016 at the annual salary of \$73,500 exclusive of longevity pay.

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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 110**

ACCEPTANCE OF FIREWORKS DONATION

WHEREAS, Lyn Beer has submitted a letter offering the Borough of Park Ridge a donation of \$1,000.00 to be used for the 2016 Fireworks display; and

WHEREAS, the donation letter specifically stipulates that the donation be used as additional funds in order to increase the length of the Fireworks program from last year; and

WHEREAS, Lyn Beer has requested that this donation be treated as quietly as possible without any fanfare and considered to the extent possible an anonymous donation; and

WHEREAS, the Recreation Committee is desirous of a longer Fireworks program for 2016; and

WHEREAS, the Mayor and Council is also desirous of a longer Fireworks program for 2016; and

WHEREAS, the Mayor and Council is appreciative of the generous donation of \$1,000.00 to permit a longer Fireworks program; and

WHEREAS, the Chief Financial Officer will deposit the donation and record it to specifically lengthen the 2016 Fireworks program;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the \$1,000.00 donation be gratefully accepted with the stipulation to apply it to lengthen the 2016 Fireworks program; and

BE IT FURTHER RESOLVED that the Borough Administrator is directed to provide Lyn Beer with a certified copy of this resolution acknowledging receipt of the \$1,000.00 donation.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 111**

2015 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 23 members have met the established criteria and have been authorized at \$1,518.80 each for a total of \$34,932.40; and

WHEREAS, the Borough of Park Ridge is responsible for the Tri Boro Ambulance Corps. Payment of \$30,376.00 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 \$11,644.13;

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.

**2015 Tri-Boro Ambulance
LOSAP Eligible Members**

- Alyson Baratta
- Noah Bardach
- Thomas Bolella
- Laura Bressler
- Steve Bressler
- Pamela Daniels
- Kelley Gasnick
- Michele Golenischew
- Josephine Higgins
- Joseph Hughes
- Michael Jewell
- Mark Kastan
- Susan Kiley
- Kole Kilmurray
- Gail Lazarus
- Joann Ludwig
- Heather McGee
- Alexander Nagy
- Martin Prince
- Patrick Reynolds
- Michael Riabov
- Joel Slutsky
- Elaine Vercellone

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 112**

A RESOLUTION AUTHORIZE AN INTER-LOCAL AGREEMENT CREATING THE INTER-BOROUGH RESEVIOR WALKWAY STEERING COMMITTEE BETWEEN THE BOROUGH OF PARK RIDGE AND THE BOROUGH OF WOODCLIFF LAKE FOR THE CONSTRUCTION OF THE RESEVIOR WALKWAY IN THE BOROUGH OF PARK RIDGE

WHEREAS, the Borough of Park Ridge wishes to work in conjunction with the Borough of Woodcliff Lake to create the continuous reservoir walkway; and

WHEREAS, to realize same both Boroughs have agreed to enter into an inter-local agreement to create an Inter-Borough Steering Committee that will provide guidance, direction and supervision of the project in a streamlined and efficient manner; and

WHEREAS, this inter-local agreement will charge the Committee with the design/planning duties of the continuous reservoir walkway. The Committee’s ultimate determinations shall be placed before the Boroughs’ Mayor and Councils for final approval; and

WHEREAS, pursuant to N.J.S.A. 40A:65-1, at seq. any municipality of the State of New Jersey may contract with any other municipality or municipalities for the shared provision within their several jurisdictions of any service that any party to the agreement is empowered to provide within its own jurisdiction.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that the Mayor is authorized and the Borough Clerk shall attest to and Inter-local agreement creating the Inter-Borough Reservoir Walkway Steering Committee between the Borough of Park Ridge and the Borough of Woodcliff Lake; and

BE IT FURTHER RESOLVED that, pursuant to the inter-local agreement, such committee is empowered to negotiate on behalf of the Borough and empowered to utilize the Borough’s experts for the design and planning of the continuous reservoir walkway. Such plans, when finalized, shall be presented to the Borough Mayor and Council for approval; and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to the Borough of Woodcliff Lake.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 113**

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 \$335,882.22 have been approved and that the Mayor, Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

| FUND | PAYMENT OF BILLS | AMOUNT |
|-----------------------------|----------------------------|---------------------|
| | April 12, 2016 | |
| CURRENT FUND | SEE ATTACHED 6 PAGE DETAIL | \$346,166.00 |
| CAPITAL FUND | SEE ATTACHED 1 PAGE DETAIL | \$23,209.25 |
| SWIM UTILITY | SEE ATTACHED 1 PAGE DETAIL | \$7,337.18 |
| ANIMAL CONTROL | SEE ATTACHED 1 PAGE DETAIL | \$45.29 |
| ESCROW | SEE ATTACHED 4 PAGE DETAIL | \$10,512.27 |
| COAH | NO ATTACHMENT | \$0.00 |
| MUNICIPAL OPEN SPACE | NO ATTACHMENT | \$0.00 |
| AGENCY | NO ATTACHMENT | \$0.00 |
| PAYROLL FUND | NO ATTACHMENT | \$0.00 |
| GOLDEN AGE CLUB | SEE ATTACHED 1 PAGE DETAIL | \$817.50 |
| UNEMPLOYMENT | NO ATTACHMENT | \$0.00 |
| TOTAL | | \$388,087.49 |

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 Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 143545 to 143625
 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 |
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| PO # | | Description | | | Contract |
| 143545 | 04/12/16 | 1075E010 10-75 EMERGENCY LIGHTING LLC | | | 4648 |
| | | 16-00251 LIGHTBAR & GRAPHICS POLICE | 1,185.00 | | |
| | | 16-00518 MAGNETIC MIC SINGLE UNITS | <u>218.70</u> | | |
| | | | 1,403.70 | | |
| 143546 | 04/12/16 | ALDA0010 ALDAN PRESS | | | 4648 |
| | | 16-00435 BUSINESS CARDS | 152.00 | | |
| | | 16-00470 CONSTRUCTION CODE BOOKS | 245.00 | | |
| | | 16-00471 FINANCE WINDOW ENVELOPES | 144.00 | | |
| | | 16-00503 BUSINESS CARDS - BOB LUDWIG | 38.00 | | |
| | | 16-00504 BUSINESS CARDS - JOHN HANSEN | 38.00 | | |
| | | 16-00547 BUSINESS CARDS CAPILLI & SZOT | <u>76.00</u> | | |
| | | | 693.00 | | |
| 143547 | 04/12/16 | AMERI230 AMERICAN WEAR, INC. | | | 4648 |
| | | 16-00537 UNIFORM CLEANING - MARCH DPW | 824.50 | | |
| 143548 | 04/12/16 | ANTHO020 ANTHONY MORGEN HEATING & AIR | | | 4648 |
| | | 16-00386 REPAIR HVAC AT POLICE STATION | 490.90 | | |
| 143549 | 04/12/16 | ATT00010 AT&T | | | 4648 |
| | | 16-00500 MONTHLY BILL 3/16 MARCH | 63.24 | | |
| 143550 | 04/12/16 | BANIS010 BANISCH ASSOCIATES, INC | | | 4648 |
| | | 16-00431 HOUSING PLAN REV & MEETING | 1,412.50 | | |
| 143551 | 04/12/16 | BERGE130 BERGEN COUNTY GARDEN CENTER | | | 4648 |
| | | 16-00454 ROUND-UP WEED KILLER | 53.91 | | |
| 143552 | 04/12/16 | BERGE150 BERGEN COUNTY MUN JOINT INS. F | | | 4648 |
| | | 16-00575 2016 2ND QTR JIF | 52,205.27 | | |
| 143553 | 04/12/16 | BERGE250 BERGEN COUNTY UTILITIES AUTHOR | | | 4648 |
| | | 16-00501 RECYCLING - FEB 2016 | 17,758.86 | | |
| 143554 | 04/12/16 | BERGE360 BERGEN MUNICIPAL EMP BENEFIT F | | | 4648 |
| | | 16-00495 INSURANCE - APRIL | 8,380.00 | | |
| 143555 | 04/12/16 | BHPH0010 B&H PHOTO VIDEO | | | 4648 |
| | | 16-00462 TRIPOD/CASE & 16GB MEMORY CARD | 249.22 | | |
| 143556 | 04/12/16 | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | | | 4648 |
| | | 16-00512 ELECT BILLS - 3/16 | 6,518.44 | | |
| 143557 | 04/12/16 | BOROU062 BOROUGH OF PARK RIDGE-AGENCY | | | 4648 |
| | | 16-00494 SHBP - APRIL | 109,152.68 | | |
| 143558 | 04/12/16 | BRAEN010 BRAEN STONE INDUSTRIES, INC. | | | 4648 |
| | | 16-00429 WINTER TOP & FILLIN | 1,156.06 | | |

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| 143574 | 04/12/16 | GFOAO010 G.F.O.A. OF NEW JERSEY | | | 4648 |
| 16-00542 | SPRING MINI CONF - JOE K | | 95.00 | | |
| 143575 | 04/12/16 | GOOSE020 GOOSETOWN COMMUNICATIONS, INC | | | 4648 |
| 15-02300 | RADIOS FOR POLICE | | 581.58 | | |
| 143576 | 04/12/16 | HHMAC010 H & H MACK SALES, INC. | | | 4648 |
| 16-00506 | AUTO SLACK & CORE RETURN | | 140.84 | | |
| 143577 | 04/12/16 | HIGHW010 HIGHWAY TRAFFIC SUPPLY | | | 4648 |
| 16-00420 | 12x18 CUSTOM SIGNS | | 374.45 | | |
| 143578 | 04/12/16 | HVACD010 H.V.A.C. DISTRIBUTORS, INC. | | | 4648 |
| 16-00532 | DISPOSABLE FILTERS | | 138.12 | | |
| 143579 | 04/12/16 | INTER125 INTERSTATE WASTE SVC, INC | | | 4648 |
| 16-00538 | MONTHLY BILL - APRIL | | 25,506.50 | | |
| 143580 | 04/12/16 | JOHNE020 JOHN E. TEN HOEVE, JR., ESQ. | | | 4648 |
| 16-00502 | MONTHLY RETAINER - MARCH | | 2,363.83 | | |
| 16-00529 | MARCH 2016 - SERVICES | | <u>1,513.00</u> | | |
| | | | 3,876.83 | | |
| 143581 | 04/12/16 | JOHNM010 JOHN M. HARTEL CO., INC. | | | 4648 |
| 16-00492 | WATER HEATER AND PARTS - DPW | | 637.87 | | |
| 16-00510 | PARTS FOR LIBRARY & CREDIT | | <u>1.17</u> | | |
| | | | 639.04 | | |
| 143582 | 04/12/16 | KELLE010 KELLEY R. O'DONNELL | | | 4648 |
| 16-00488 | NOTARY RENEWAL, OATH & STAMP | | 81.38 | | |
| 143583 | 04/12/16 | LAWCO010 W.B. LAW & SONS | | | 4648 |
| 16-00465 | 10 OZ HOT CUPS | | 48.56 | | |
| 143584 | 04/12/16 | LERCH010 LERCH, VINCI, & HIGGINS LLP | | | 4648 |
| 16-00464 | MGMT SERVICES | | 10,162.50 | | |
| 143585 | 04/12/16 | LIFES010 LIFESAVERS, INC. | | | 4648 |
| 16-00373 | DEFIBRILATOR BATTERY | | 134.00 | | |
| 143586 | 04/12/16 | MARSH005 MARSH & MCLENNAN AGENCY LLC | | | 4648 |
| 16-00217 | 2016 2nd, 3rd & 4th QTRS | | 10,500.00 | | |
| 143587 | 04/12/16 | MILLE012 MILLENNIUM STRATEGIES, LLC | | | 4648 |
| 16-00556 | GRANT WRITING SVC - MAR | | 2,500.00 | | |
| 143588 | 04/12/16 | MUNIC060 MUNICIPAL EMERGENCY SERVICES, | | | 4648 |
| 16-00376 | BADGES - FIRE | | 223.75 | | |
| 143589 | 04/12/16 | NATIO200 NATIONWIDE RETIREMENT SOLUTION | | | 4648 |
| 16-00566 | 4 POLICE OFFICER DEPOSITS | | 6,000.00 | | |

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| PO # | Description | | | | Contract |
| 143590 | 04/12/16 | NATIO210 NMS, INC | | | 4648 |
| | 16-00516 | CLEANING SERVICES - MAR 2016 | 1,950.00 | | |
| 143591 | 04/12/16 | NEOP0010 US POSTAL SERV POSTAGE ON CALL | | | 4648 |
| | 16-00533 | POSTAGE - MARCH 2016 | 731.84 | | |
| 143592 | 04/12/16 | NETWO010 NETWORK BILLING SYSTEMS, LLC | | | 4648 |
| | 16-00564 | MONTHLY BILLS (APR-DEC) | 625.55 | | |
| 143593 | 04/12/16 | NEWH0010 NEW HORIZON COMMUNICATIONS COR | | | 4648 |
| | 16-00550 | MONTHLY BILLS (MAR-DEC) | 947.01 | | |
| 143594 | 04/12/16 | NORTH070 NORTH JERSEY MEDIA GROUP | | | 4648 |
| | 16-00539 | LEGAL ADS FOR MARCH 2015 | 244.26 | | |
| 143595 | 04/12/16 | NORTH160 NORTHWEST BERGEN CENTRAL DISPA | | | 4648 |
| | 16-00507 | 2ND QTR 2016 DISPATCH FEES | 46,304.69 | | |
| 143596 | 04/12/16 | ORGAN010 ORGANIC RECYCLING, INC. | | | 4648 |
| | 16-00406 | INVOICES - FEB 2016 | 210.00 | | |
| 143597 | 04/12/16 | OTHER010 OTHER WORLD COMPUTING INC. | | | 4648 |
| | 16-00469 | MAC MEMORY | 124.85 | | |
| 143598 | 04/12/16 | PAAUT010 P&A AUTO PARTS, INC. | | | 4648 |
| | 16-00402 | FEBRUARY INVOICES - DPW | 735.27 | | |
| | 16-00437 | MONTHLY INVOICES - FEB POLICE | <u>311.12</u> | | |
| | | | 1,046.39 | | |
| 143599 | 04/12/16 | PSEG0010 P S E & G | | | 4648 |
| | 16-00453 | MONTHLY BILLS 2/16 | 2,964.21 | | |
| 143600 | 04/12/16 | PUBLI090 PUBLITICS SOLUTIONS, LLC | | | 4648 |
| | 16-00559 | WEBMASTER SERVICES (MAR-DEC) | 1,000.00 | | |
| 143601 | 04/12/16 | RAYSR010 RAYS REPRODUCTIONS | | | 4648 |
| | 16-00446 | RISK OF FIRE LABELS | 100.00 | | |
| 143602 | 04/12/16 | RICCI010 RICCIARDI BROS HILLSDALE, INC | | | 4648 |
| | 16-00451 | RS MOORLIFE LHP PAINT | 101.97 | | |
| 143603 | 04/12/16 | ROBER050 ROBERT LUDWIG | | | 4648 |
| | 16-00545 | 2 MO CELL REIMBURSEMENT | 173.08 | | |
| 143604 | 04/12/16 | RUTGE040 RUTGERS, THE STATE UNIV OF NJ | | | 4648 |
| | 16-00442 | ISSUES IN PLANNING & ZONING | 235.00 | | |
| 143605 | 04/12/16 | SHAWS020 SHAW'S COMPLETE SECURITY | | | 4648 |
| | 16-00514 | SOFTWARE/CABLES FOR NEW LOCKS | 1,064.00 | | |
| 143606 | 04/12/16 | SHRED010 SHRED-IT NEWARK | | | 4648 |
| | 16-00387 | MINIMUM SHREDDING - POLICE | 95.85 | | |

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| 143607 | 04/12/16 | SICOM010 WESLEY/SICOMAC DAIRY FOODS | | 4648 |
| | 16-00535 | DELIVERIES - MARCH - BORO | 52.80 | |
| | 16-00536 | DELIVERIES - MARCH - ROAD | 32.40 | |
| | 16-00563 | MARCH DELIVERIES - POLICE | <u>51.44</u> | |
| | | | 136.64 | |
| 143608 | 04/12/16 | SIRCH010 SIRCHIE FINGER PRINT LABORATOR | | 4648 |
| | 16-00184 | EVIDENCE/ISB SUPPLIES - FRAN | 560.76 | |
| 143609 | 04/12/16 | STAPL010 STAPLES | | 4648 |
| | 16-00555 | COPIES FOR OPRA REQUEST | 3.23 | |
| 143610 | 04/12/16 | STAPL040 STAPLES ADVANTAGE | | 4648 |
| | 16-00186 | COFFEE & SUPPLIES - POLICE | 141.53 | |
| | 16-00268 | SUPPLIES FOR BORO HALL | 131.11 | |
| | 16-00281 | WRIST GUARD, PENS, STENO PADS | 35.28 | |
| | 16-00292 | ENVELOPES & COFFEE - PD | 60.16 | |
| | 16-00310 | LOCKING MAILBOX & PENS | <u>39.69</u> | |
| | | | 407.77 | |
| 143611 | 04/12/16 | STATE020 STATE LINE FIRE & SAFETY, INC. | | 4648 |
| | 16-00444 | UNLEAD 2 CYCLE FUEL | 76.50 | |
| | 16-00511 | FDNY FRONT INSERTS | <u>76.00</u> | |
| | | | 152.50 | |
| 143612 | 04/12/16 | THEST020 THE STANDARD INSURANCE CO. | | 4648 |
| | 16-00450 | INSURANCE APR APR 1 PREMIUM | 120.58 | |
| 143613 | 04/12/16 | THOMA020 THOMAS DERIENZO | | 4648 |
| | 16-00517 | REIMBURSE FLIGHT TO FD CONFER | 408.20 | |
| 143614 | 04/12/16 | THYKR010 THYSSENKRUPP ELEVATOR | | 4648 |
| | 16-00181 | ANNUAL PRESSURE TEST FIRE DEPT | 1,480.00 | |
| 143615 | 04/12/16 | TREAS050 TREASURER, STATE OF NEW JERSEY | | 4648 |
| | 16-00473 | STORMWATER PERMIT PROGRAM | 2,000.00 | |
| 143616 | 04/12/16 | TRUGR010 TRUGREEN L P | | 4648 |
| | 16-00364 | LAWN SVC - BORO HALL | 82.00 | |
| | 16-00365 | LAWN SERVICE - COLONY FIELD | 173.25 | |
| | 16-00366 | LAWN SVC - VETERAN'S PARK | 124.00 | |
| | 16-00367 | LAWN SVC - 15 SULAK | 312.00 | |
| | 16-00368 | LAWN SVC - POLICE STATION | <u>79.00</u> | |
| | | | 770.25 | |
| 143617 | 04/12/16 | UNITE015 UNITED HEALTHCARE | | 4648 |
| | 16-00472 | APR PREMIUM - CAROLYN TROJAN | 79.00 | |
| 143618 | 04/12/16 | UNUML010 UNUM LIFE INSURANCE COMPANY | | 4648 |
| | 16-00493 | DISAB INS - APRIL | 1,943.28 | |
| 143619 | 04/12/16 | VANWE010 VANWELL ELECTRONICS INC. | | 4648 |
| | 16-00404 | CENTRAL STAT MONITOR BORO BLDS | 1,800.00 | |

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| 143619 | | VANWELL ELECTRONICS INC. Continued | | | |
| 16-00405 | CNETRAL STAT MONIT PIST RANGE | 390.00 | | | |
| | | 2,190.00 | | | |
| 143620 | 04/12/16 | VERIZ020 VERIZON | | 4648 | |
| 16-00459 | MONTHLY BILLS - 3/16 | 5,060.89 | | | |
| 143621 | 04/12/16 | VERIZ030 VERIZON WIRELESS | | 4648 | |
| 16-00498 | MONTHLY BILL - 3/16 FIRE | 70.88 | | | |
| 16-00499 | MONTHLY BILL 3/16 PDRSVS | 60.47 | | | |
| 16-00513 | MONTHLY BILL 3/16 PD | 304.77 | | | |
| 16-00565 | MONTHLY BILL 4/16 ROAD | 104.90 | | | |
| | | 541.02 | | | |
| 143622 | 04/12/16 | WESTW020 WESTWOOD CAR WASH | | 4648 | |
| 16-00456 | 10 CAR WASH BOOKLET - FPRV | 90.00 | | | |
| 143623 | 04/12/16 | WILFR010 WILFRED MAC DONALD, INC. | | 4648 | |
| 16-00449 | MOWER BLADES H30T | 174.32 | | | |
| 143624 | 04/12/16 | WMGRA010 W. W. GRAINGER, INC. | | 4648 | |
| 16-00180 | TAPE, FLAGS, TRASH CAN | 897.05 | | | |
| 16-00182 | DRUM SPILL PALLETS & TAPE MEAS | 577.06 | | | |
| | | 1,474.11 | | | |
| 143625 | 04/12/16 | ZZMAZ010 JESSICA MAZZARELLA | | 4648 | |
| 16-00560 | MILEAGE REIMBURSEMENT CLASS | 56.97 | | | |
| Report Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 81 | 0 | 346,166.00 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 81 | 0 | 346,166.00 | 0.00 |

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 140222 to 140223
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|----------------------|--------------------------------|---|-----------------|--------------------|--------------------|
| PO # | Description | Amount Paid | Contract | | |
| 140222 | 04/12/16 | AAAEM010 AAA EMERGENCY SUPPLY CO., INC. | | 4647 | |
| 15-02006 | TURNOUT GEAR | 14,409.25 | | | |
| 140223 | 04/12/16 | OFFIC010 OFFICE BUSINESS SYSTEMS, INC. | | 4647 | |
| 15-02189 | A/V RECORDING & AUDIO SOLUTION | 8,800.00 | | | |
| Report Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 2 | 0 | 23,209.25 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 2 | 0 | 23,209.25 | 0.00 |

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BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Ids: 140210 to 140216
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 |
| 140210 | 04/12/16 | ALDA0010 ALDAN PRESS | | | 4646 |
| 16-00264 | REGISTRATION FORMS, RULES POOL | | 2,875.00 | | |
| 140211 | 04/12/16 | BIRCH010 BIRCH COMMUNICATIONS | | | 4646 |
| 16-00392 | PHONE BILL 2/6-3/5/16 | | 3.93 | | |
| 140212 | 04/12/16 | EASTC030 EAST COAST SECURITY, INC. | | | 4646 |
| 16-00522 | ALARM MONITORING AT POOL | | 240.00 | | |
| 140213 | 04/12/16 | POSTM010 POSTMASTER - MAHWAH | | | 4646 |
| 16-00553 | 2016 POOL REGISTRATIONS | | 544.00 | | |
| 140214 | 04/12/16 | RAYSR010 RAYS REPRODUCTIONS | | | 4646 |
| 16-00467 | LAEBE FOR POOL ID | | 194.35 | | |
| 140215 | 04/12/16 | SPORT005 SPORTS EXPERT | | | 4646 |
| 16-00408 | LIFEGUARD UNIFORMS | | 3,447.98 | | |
| 140216 | 04/12/16 | VERIZ020 VERIZON | | | 4646 |
| 16-00463 | MONTHLY BILL 3/16 POOL | | 31.92 | | |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 7 | 0 | 7,337.18 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 7 | 0 | 7,337.18 | 0.00 |

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BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Ids: 140043 to 140044
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 |
| 140043 | 04/12/16 | NEOP0010 US POSTAL SERV POSTAGE ON CALL | | | 4645 |
| 16-00534 | POSTAGE - MARCH - DOG | | 11.69 | | |
| 140044 | 04/12/16 | NEWJE007 NJ DEPT OF HEALTH | | | 4645 |
| 16-00540 | DOG LICENSE - MARCH | | 33.60 | | |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 2 | 0 | 45.29 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 45.29 | 0.00 |

April 4, 2016
10:23 AM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2604 to 2604
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 |
| 2604 | 04/04/16 | ORITA001 ORITANI BANK | | | 4627 |
| 16-00525 | TRANSFER TO NEW ORITANI ACCT | | 100.00 | | |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 100.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 100.00 | 0.00 |

April 4, 2016
10:23 AM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 2

| Project Description | Project No. | Project Total |
|------------------------|-------------|---------------|
| RECREATION-DAYCAMP | 7760316638 | 100.00 |
| Total of All Projects: | | 100.00 |

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BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2605 to 2607
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 |
| 2605 | 04/12/16 | PHILL010 PHILLIPS SPORT, LLC | | | 4644 |
| 16-00447 | TILT N' ROLL BLEACHERS | | 4,298.00 | | |
| 2606 | 04/12/16 | RACH0010 RACHLES/MICHELE'S OIL CO. INC | | | 4644 |
| 16-00524 | FUEL DELIVERY 3/25/16 | | 5,600.21 | | |
| 2607 | 04/12/16 | STAPL010 STAPLES | | | 4644 |
| 16-00452 | PRINTING FOR DARE GRAD & GOLF | | 514.06 | | |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 3 | 0 | 10,412.27 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 3 | 0 | 10,412.27 | 0.00 |

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BOROUGH OF PARK RIDGE
Check Payment Batch Verification Listing

Page No: 2

| Project Description | Project No. | Project Total |
|------------------------|-------------|---------------|
| DARE | 7760316608 | 514.06 |
| FUEL | 7760316625 | 5,600.21 |
| FIELD FEES | 7760316626 | 4,298.00 |
| Total of All Projects: | | 10,412.27 |

G/L Posting Summary

| Account | Description | Debits | Credits |
|---------------------|----------------------|-----------|-----------|
| 6-16-101-01-000-001 | CHECKING - TD ESCROW | 0.00 | 10,412.27 |
| 6-16-289-56-000-000 | RESERVE - RECREATION | 4,298.00 | 0.00 |
| 6-16-290-56-000-000 | RESERVE - DARE | 514.06 | 0.00 |
| 6-16-296-56-000-000 | RESERVE-FUEL | 5,600.21 | 0.00 |
| Grand Total: | | 10,412.27 | 10,412.27 |

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BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 28GOLDEN AGE to 28GOLDEN AGE Range of Check Ids: 151504 to 151504
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 |
| 151504 | 04/12/16 | SUGAR010 SUGARFLAKE BAKERY | | | 4643 |
| | | 16-00520 DANISH FOR FEB & MAR - SENIORS | 817.50 | | |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 817.50 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 817.50 | 0.00 |

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 114**

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 \$ 949,207.75 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on April 6, 2016.

| PAYMENT OF BILLS | | |
|-------------------------------------|---------------------|---------------------|
| April 12, 2016 | | |
| WATER | SEE ATTACHED DETAIL | \$125,971.80 |
| ELECTRIC | SEE ATTACHED DETAIL | \$72,141.08 |
| ELECTRIC-Purchase of Current | SEE ATTACHED DETAIL | \$553,008.48 |
| ELECTRIC-Water Transfer | SEE ATTACHED DETAIL | \$193,567.82 |
| UTILITY TRUST | SEE ATTACHED DETAIL | \$1,518.57 |
| TOTAL | | \$946,207.75 |

April 6, 2016
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BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 23UTILITY TRUST to 23UTILITY TRUST Range of Check Dates: 03/03/16 to 04/06/16
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|-----------------|------------|-------------------------------|-------------|-----------------|----------|
| PO # | | Description | | | Contract |
| 23UTILITY TRUST | | UTILITY TRUST-ORITANI | | | |
| 140132 | 04/06/16 | ATCS9999 ATCS INC | | | 4636 |
| 46-00290 | | REFUND DEPOSIT 398-3 #6175 | 246.03 | | |
| 140133 | 04/06/16 | CIUP9999 LUCIA CIUPPA | | | 4636 |
| 46-00287 | | REFUND DEPOSIT 4159-0 #6831 | 138.56 | | |
| 140134 | 04/06/16 | ESHA9999 SAEID ESHAGHIPOUR | | | 4636 |
| 46-00284 | | REFUND DEPOSIT 87-0 #5428 | 258.27 | | |
| 140135 | 04/06/16 | GONZ9999 JORGE GONZALEZ | | | 4636 |
| 46-00286 | | REFUND DEPOSIT 674-0 #6650 | 122.93 | | |
| 140136 | 04/06/16 | MAHO9999 CRYSTAL MAHONEY | | | 4636 |
| 46-00283 | | REFUND DEPOSIT 1791-0 #6626 | 288.92 | | |
| 140137 | 04/06/16 | PRIC9999 CATHY PRICE | | | 4636 |
| 46-00289 | | REFUND DEPOSIT 2202-0 #4307 | 9.24 | | |
| 140138 | 04/06/16 | SMITS999 STEPHEN & JILL SMITH | | | 4636 |
| 46-00291 | | REFUND DEPOSIT 4189-0 #4742 | 105.85 | | |
| 140139 | 04/06/16 | STEV9999 FAINA STEVENS | | | 4636 |
| 46-00288 | | RETURN DEPOSIT 4782-0 #622 | 125.00 | | |
| 140140 | 04/06/16 | TAPIR999 RAFAEL TAPIA | | | 4636 |
| 46-00285 | | REFUND DEPOSIT 1786-0 #5749 | 223.77 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 9 | 0 | 1,518.57 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 9 | 0 | 1,518.57 | 0.00 |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 9 | 0 | 1,518.57 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 9 | 0 | 1,518.57 | 0.00 |

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BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

| Totals by Year-Fund | Fund | Budget Total | Revenue Total | G/L Total | Total |
|----------------------------------|------|--------------|---------------|-----------|----------|
| ***WATER UTILITY OPERATING*** | 6-05 | 546.76 | 0.00 | 0.00 | 546.76 |
| ***ELECTRIC UTILITY OPERATING*** | 6-07 | 971.81 | 0.00 | 0.00 | 971.81 |
| Total of All Funds: | | 1,518.57 | 0.00 | 0.00 | 1,518.57 |

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BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 03/03/16 to 04/06/16
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 | | | |
| 709 | 03/04/16 | PJMIN010 PJM INTERCONNECTION LLC | | | 4597 |
| 46-00104 | | PURCHASE OF CURRENT/FEBRUARY | 57,115.17 | | |
| 710 | 03/07/16 | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | | | 4598 |
| 46-00220 | | TRANSFER TO WATER 3/1-3/4/16 | 34,153.53 | | |
| 711 | 03/11/16 | PJMIN010 PJM INTERCONNECTION LLC | | | 4607 |
| 46-00104 | | PURCHASE OF CURRENT/FEBRUARY | 17,399.11 | | |
| 712 | 03/11/16 | PJMIN010 PJM INTERCONNECTION LLC | | | 4608 |
| 46-00224 | | PURCHASE OF CURRENT/MARCH | 16,789.31 | | |
| 713 | 03/14/16 | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | | | 4609 |
| 46-00244 | | TRANSFER TO WATER 3/7-3/11/16 | 38,130.47 | | |
| 714 | 03/18/16 | PJMIN010 PJM INTERCONNECTION LLC | | | 4612 |
| 46-00224 | | PURCHASE OF CURRENT/MARCH | 58,660.06 | | |
| 715 | 03/21/16 | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | | | 4613 |
| 46-00255 | | TRANSFER TO WATER 3/14-3/18/16 | 41,422.62 | | |
| 716 | 03/21/16 | PSEGE010 PSEG ER&T | | | 4614 |
| 46-00226 | | PURCHASE OF CURRENT/FEBRUARY | 289,343.90 | | |
| 717 | 03/24/16 | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | | | 4624 |
| 46-00267 | | TRANSFER TO WATER 3/21-3/24/16 | 37,031.57 | | |
| 718 | 03/25/16 | PJMIN010 PJM INTERCONNECTION LLC | | | 4625 |
| 46-00224 | | PURCHASE OF CURRENT/MARCH | 56,962.69 | | |
| 719 | 03/30/16 | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | | | 4626 |
| 46-00293 | | TRANSFER TO WATER 3/28-3/30/16 | 45,829.63 | | |
| 720 | 04/01/16 | PJMIN010 PJM INTERCONNECTION LLC | | | 4630 |
| 46-00224 | | PURCHASE OF CURRENT/MARCH | 56,738.24 | | |
| Checking Account Totals | | | | | |
| | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> |
| | | Checks: | 12 | 0 | 749,576.30 |
| | | Direct Deposit: | 0 | 0 | 0.00 |
| | | Total: | 12 | 0 | 749,576.30 |
| Report Totals | | | | | |
| | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> |
| | | Checks: | 12 | 0 | 749,576.30 |
| | | Direct Deposit: | 0 | 0 | 0.00 |
| | | Total: | 12 | 0 | 749,576.30 |

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BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

| Totals by Year-Fund | Fund | Budget Total | Revenue Total | G/L Total | Total |
|----------------------------------|------|--------------|---------------|-----------|------------|
| ***ELECTRIC UTILITY OPERATING*** | 6-07 | 749,576.30 | 0.00 | 0.00 | 749,576.30 |
| Total of All Funds: | | 749,576.30 | 0.00 | 0.00 | 749,576.30 |

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Check Register By Check Date

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 03/03/16 to 04/06/16
 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-ORITANI | | | |
| 141448 | 03/03/16 | COLL9999 KATELYN COLLINS | | | 4593 |
| 46-00206 | RETURN OVERPAYMENT 680-0 | | 1.35 | | |
| 141449 | 03/03/16 | HANAY999 YUKI HANA | | | 4593 |
| 46-00203 | RETURN OVERPAYMENT 279-0 | | 11.40 | | |
| 141450 | 03/03/16 | PARK1999 JIMMY PARKER | | | 4593 |
| 46-00205 | RETURN OVERPAYMENT 6016-0 | | 20.65 | | |
| 141451 | 03/22/16 | BERGE360 BERGEN MUNICIPAL EMP BENEFIT F | | | 4621 |
| 46-00209 | MARCH BILLING | | 1,930.60 | | |
| 141452 | 03/22/16 | JOSE0020 JOSEPH KOLODZIEJ | | | 4621 |
| 46-00247 | GIFT/ J BABCOCK | | 50.00 | | |
| 141453 | 04/06/16 | AGENC010 AGENCY ACCOUNT | | | 4632 |
| 46-00274 | APRIL BILLING | | 19,000.58 | | |
| 141454 | 04/06/16 | ALDA0010 ALDAN PRESS | | | 4632 |
| 46-00259 | PRINTING- INTEROFFICE MEMO PAD | | 60.00 | | |
| 141455 | 04/06/16 | AMERI140 AMERICAN POWERNET MANAGEMENT L | | | 4632 |
| 46-00029 | MANAGMENT/ LOAD FORCASTING FEE | | 3,150.00 | | |
| 141456 | 04/06/16 | AMERI230 AMERICAN WEAR, INC. | | | 4632 |
| 46-00216 | CLOTHING MAINTENANCE/FEB | | 212.60 | | |
| 46-00304 | CLOTHING MAINTENANCE/MARCH | | 265.75 | | |
| | | | 478.35 | | |
| 141457 | 04/06/16 | BERGE360 BERGEN MUNICIPAL EMP BENEFIT F | | | 4632 |
| 46-00276 | APRIL BILLING | | 1,930.60 | | |
| 141458 | 04/06/16 | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | | | 4632 |
| 46-00292 | MARCH BILLING | | 3,953.53 | | |
| 141459 | 04/06/16 | BOROU050 BOROUGH OF PARK RIDGE | | | 4632 |
| 46-00232 | FEBRUARY FUEL BILLING | | 265.11 | | |
| 141460 | 04/06/16 | BRIGE010 BRIGETTE BOGART, LLC | | | 4632 |
| 46-00207 | SO MAPLE TRANSFORMER PLANS | | 210.00 | | |
| 141461 | 04/06/16 | BUG BUG RUNNER EXTERMINATING | | | 4632 |
| 46-00215 | EXTERMINATING SERVICES/FEB | | 162.00 | | |
| 141462 | 04/06/16 | CABL0020 CABLEVISION | | | 4632 |
| 46-00239 | MARCH BILLING | | 49.95 | | |
| 141463 | 04/06/16 | FELDM010 FELDMAN BROTHERS ELEC SUPPLY C | | | 4632 |
| 46-00116 | CABLE TUGGER | | 10,743.60 | | |

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Check Register By Check Date

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| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|------------|------------|---|-----------------|-----------------|----------|
| PO # | | Description | | | Contract |
| 07ELECTRIC | | ELECTRIC-ORITANI | Continued | | |
| 141464 | 04/06/16 | GPANJ010 GPANJ | | | 4632 |
| | 46-00294 | MEMBERSHIP W. BEATTIE | 50.00 | | |
| | 46-00295 | GPANJ SYMPOSIUM/ 4/7 & 4/8 | 172.50 | | |
| | | | <u>222.50</u> | | |
| 141465 | 04/06/16 | HILT0010 HILTI INC | | | 4632 |
| | 46-00073 | EPOXY GUN/CARTRIDGE | 108.69 | | |
| 141466 | 04/06/16 | HUGHE010 ANIXTER POWER SOLUTIONS | | | 4632 |
| | 46-00022 | WIRLESS ETHERNET BRIDGE | 1,169.10 | | |
| | 46-00198 | LINE SUPPLIES | 2,798.00 | | |
| | 46-00228 | BOLTS, CABLE GUARDS | 901.40 | | |
| | 46-00229 | ELECTRIC LINE SUPPLIES | 2,047.77 | | |
| | | | <u>6,916.27</u> | | |
| 141467 | 04/06/16 | JOHNJ010 JOHN J. D'ANTON, ESQ. | | | 4632 |
| | 46-00016 | LEGAL RETAINER 2016 | 500.00 | | |
| | 46-00303 | MARCH LEGAL SERVICES | 572.50 | | |
| | | | <u>1,072.50</u> | | |
| 141468 | 04/06/16 | JSSER010 J & S SERVICE CENTER | | | 4632 |
| | 46-00281 | 2006 FORD 550 SERVICE | 3,281.35 | | |
| 141469 | 04/06/16 | MCMAS010 MCMASTER-CARR SUPPLY COMPANY | | | 4632 |
| | 46-00189 | BRONZE WASHERS | 258.72 | | |
| 141470 | 04/06/16 | MGLPR010 MGL PRINTING SOLUTIONS | | | 4632 |
| | 46-00237 | PAYMENT STUB PRINTING | 97.50 | | |
| 141471 | 04/06/16 | MONTV020 MONTVALE HARDWARE & SUPPLY | | | 4632 |
| | 46-00231 | SHOP SUPPLIES | 43.99 | | |
| 141472 | 04/06/16 | MUNIC050 MUNICIPAL ELECTRIC UTILITIES A | | | 4632 |
| | 46-00208 | 2016 ASSOC MEMBER DUES | 500.00 | | |
| 141473 | 04/06/16 | NEOP0010 US POSTAL SERV POSTAGE ON CALL | | | 4632 |
| | 46-00302 | MARCH POSTAGE | 1,044.90 | | |
| 141474 | 04/06/16 | NEOP0005 NEOPOST USA, INC. | | | 4632 |
| | 46-00268 | POSTAGE INK | 197.50 | | |
| 141475 | 04/06/16 | ONEC0010 ONE CALL CONCEPT | | | 4632 |
| | 46-00305 | MARCH MESSAGES | 61.87 | | |
| 141476 | 04/06/16 | PAAUT010 P&A AUTO PARTS, INC. | | | 4632 |
| | 46-00202 | SHOP/VEHICLE SUPPLIES | 30.14 | | |
| 141477 | 04/06/16 | PSEG0010 P S E & G | | | 4632 |
| | 46-00253 | FEBRUARY BILLING | 90.59 | | |
| 141478 | 04/06/16 | PUBLI040 PUBLIC POWER ASSOC. OF NEW JER | | | 4632 |
| | 46-00249 | FEBRUARY BILLING | 8,881.33 | | |

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|-------------------------|-----------------|---|---------------|--------------------|--------------------|
| PO # | | Description | | | Contract |
| 07ELECTRIC | | ELECTRIC-ORITANI | | Continued | |
| 141479 | 04/06/16 | SICOM010 WESLEY/SICOMAC DAIRY FOODS | | | 4632 |
| | | 46-00312 DAIRY FOODS/MARCH | 75.77 | | |
| 141480 | 04/06/16 | SPEC0020 SPECTROTEL INC. | | | 4632 |
| | | 46-00245 MARCH BILLING | 156.27 | | |
| 141481 | 04/06/16 | STAPL030 STAPLES ADVANTAGE | | 04/06/16 VOID | 0 |
| 141482 | 04/06/16 | STAPL030 STAPLES ADVANTAGE | | | 4632 |
| | | 46-00114 SPLENDA, SNACKS, STAMP | 23.27 | | |
| | | 46-00150 FOLDERS, RPT CVRS, TONER LABEL | 266.70 | | |
| | | 46-00193 LARGE FORMAT PAPER, BINDERS | 42.55 | | |
| | | 46-00212 COPY PAPER, INDEX TABS | 74.48 | | |
| | | | <u>407.00</u> | | |
| 141483 | 04/06/16 | STEIN010 STEIN & SONS, INC. | | | 4632 |
| | | 46-00222 EXCAVATING FOR POLE/WORTENDYKE | 1,713.00 | | |
| 141484 | 04/06/16 | SWIFT020 SWIFTREACH NETWORKS INC | | | 4632 |
| | | 46-00211 SWIFT911 SUBSCRIPTION FEE/FEB | 202.57 | | |
| 141485 | 04/06/16 | TYNDA010 TYNDALE CO., INC. | | | 4632 |
| | | 45-00864 CLOTHING 2015 - BOB MURKEN | 1,249.95 | | |
| 141486 | 04/06/16 | UNUML010 UNUM LIFE INSURANCE COMPANY | | | 4632 |
| | | 46-00275 APRIL BILLING | 499.77 | | |
| 141487 | 04/06/16 | VANWE010 VANWELL ELECTRONICS INC. | | | 4632 |
| | | 46-00240 ANNUAL MONITORING SERV/GARAGE | 162.50 | | |
| 141488 | 04/06/16 | VERIZ030 VERIZON WIRELESS | | | 4632 |
| | | 46-00277 MARCH BILLING | 365.21 | | |
| 141489 | 04/06/16 | WWGRA010 W. W. GRAINGER, INC. | | | 4632 |
| | | 46-00233 SHOP SUPPLIES | 2,391.28 | | |
| 141490 | 04/06/16 | CABL0020 CABLEVISION | | | 4634 |
| | | 46-00210 MARCH BILLING | 16.12 | | |
| | | 46-00311 APRIL BILLING | 16.12 | | |
| | | | <u>32.24</u> | | |
| 141491 | 04/06/16 | CABL0020 CABLEVISION | | | 4635 |
| | | 46-00272 APRIL BILLING | 59.95 | | |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 43 | 1 | 72,141.08 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | <u>43</u> | <u>1</u> | <u>72,141.08</u> | <u>0.00</u> |

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| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------------|-----------------|------------------|-------------|--------------------|--------------------|
| PO # | | Description | | | Contract |
| 07ELECTRIC | | ELECTRIC-ORITANI | | Continued | |
| Report Totals | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 43 | 1 | 72,141.08 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | <u>43</u> | <u>1</u> | <u>72,141.08</u> | <u>0.00</u> |

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| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|------------------|---------------|-------------|------------------|
| ***ELECTRIC UTILITY OPERATING*** | 5-07 | 1,249.95 | 0.00 | 0.00 | 1,249.95 |
| ***ELECTRIC UTILITY OPERATING*** | 6-07 | 70,891.13 | 0.00 | 0.00 | 70,891.13 |
| Total of All Funds: | | <u>72,141.08</u> | <u>0.00</u> | <u>0.00</u> | <u>72,141.08</u> |

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 03/03/16 to 04/06/16
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # PO # | Check Date | Vendor Description | Amount Paid | Reconciled/Void | Ref Num Contract |
|-----------------|------------|---|-----------------|-----------------|---------------------|
| 05WATER | | WATER-ORITANI | | | |
| 141705 | 03/03/16 | JAME9999 STELLA JAMES | | | 4594 |
| | | 46-00204 RETURN OVERPAYMENT 2122-0 | 13.89 | | |
| 141706 | 03/22/16 | BERGE360 BERGEN MUNICIPAL EMP BENEFIT F | | | 4620 |
| | | 46-00209 MARCH BILLING | 1,800.40 | | |
| 141707 | 03/22/16 | JOSE0020 JOSEPH KOLODZIEJ | | | 4620 |
| | | 46-00247 GIFT/ J BABCOCK | 50.00 | | |
| 141708 | 04/06/16 | ACCEN010 ACCENT CONTROL SYSTEMS | | | 4631 |
| | | 46-00146 PUMP HEADS, LMI INJ VALVES | 2,111.85 | | |
| 141709 | 04/06/16 | AGENC010 AGENCY ACCOUNT | | | 4631 |
| | | 46-00274 APRIL BILLING | 26,066.81 | | |
| 141710 | 04/06/16 | ALDA0010 ALDAN PRESS | | | 4631 |
| | | 46-00259 PRINTING- INTEROFFICE MEMO PAD | 60.00 | | |
| 141711 | 04/06/16 | AMERI230 AMERICAN WEAR, INC. | | | 4631 |
| | | 46-00216 CLOTHING MAINTENANCE/FEB | 591.60 | | |
| | | 46-00304 CLOTHING MAINTENANCE/MARCH | 765.40 | | |
| | | | <u>1,357.00</u> | | |
| 141712 | 04/06/16 | APCE0010 A P CERTIFIED TESTING LLC | | | 4631 |
| | | 46-00161 SS NUTS | 2,420.00 | | |
| 141713 | 04/06/16 | AQUAP010 AQUA PRO-TECH LABORATORIES | | | 4631 |
| | | 46-00234 WATER ANALYSIS | 1,537.50 | | |
| 141714 | 04/06/16 | AQUAS010 AQUA SMART, INC. | | | 4631 |
| | | 46-00020 DRY PHOSPHATE BLEND/WELLS | 2,955.68 | | |
| | | 46-00246 DRY PHOSPHATE BLEND/WELLS | 2,998.88 | | |
| | | | <u>5,954.56</u> | | |
| 141715 | 04/06/16 | BERG0250 BERGEN COUNTY TECH SCHOOL | | | 4631 |
| | | 46-00256 WATER/WASTEWATER PT II | 700.00 | | |
| | | 46-00257 WATER/WASTEWATER PART II | 700.00 | | |
| | | | <u>1,400.00</u> | | |
| 141716 | 04/06/16 | BERGE360 BERGEN MUNICIPAL EMP BENEFIT F | | | 4631 |
| | | 46-00276 APRIL BILLING | 1,800.40 | | |
| 141717 | 04/06/16 | BODYC010 EXOVA INC | | | 4631 |
| | | 46-00113 PERCHLORITE TESTING | 2,030.00 | | |
| 141718 | 04/06/16 | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | | | 4631 |
| | | 46-00262 FEBRUARY BILLING | 27,728.69 | | |

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| PO # | | Description | | | Contract |
| 05WATER | | WATER-ORITANI | Continued | | |
| 141718 | | BOROUGH OF PARK RIDGE(UTILITY) | Continued | | |
| 46-00292 | | MARCH BILLING | <u>2,130.55</u> | | |
| | | | 29,859.24 | | |
| 141719 | 04/06/16 | BOROU050 BOROUGH OF PARK RIDGE | | | 4631 |
| 46-00232 | | FEBRUARY FUEL BILLING | 659.21 | | |
| 141720 | 04/06/16 | BRAEN010 BRAEN STONE INDUSTRIES, INC. | | | 4631 |
| 46-00217 | | SHOULDER STONE | 786.56 | | |
| 46-00242 | | SHOULDER STONE | 868.62 | | |
| 46-00252 | | SHOULDER STONE, TOP/WINTER BASE | <u>3,241.53</u> | | |
| | | | 4,896.71 | | |
| 141721 | 04/06/16 | BROOK010 BROOKER ENGINEERING, P.L.L.C. | | | 4631 |
| 46-00251 | | HOLLY CT SURVEY | 965.00 | | |
| 141722 | 04/06/16 | CABL0020 CABLEVISION | | | 4631 |
| 46-00239 | | MARCH BILLING | 49.95 | | |
| 141723 | 04/06/16 | CLIFF030 CLIFFSIDE BODY CORP. | | | 4631 |
| 46-00214 | | PLATING/ NEW TRUCK | 650.00 | | |
| 141724 | 04/06/16 | COUNT030 COUNTY OF BERGEN/DEPT. OF PUBL | | | 4631 |
| 46-00273 | | APPL/INSPEC PASCACK/GLEN RD | 525.00 | | |
| 141725 | 04/06/16 | DRISC010 DRISCOLL'S LOCK & KEY | | | 4631 |
| 46-00199 | | KEYS | 52.90 | | |
| 141726 | 04/06/16 | DURIE010 DURIE LAWNMOWER & EQUIPMENT | | | 4631 |
| 46-00213 | | DEMO SAW SERVICE | 37.90 | | |
| 141727 | 04/06/16 | ELECT020 ELECTRICAL POWER SYSTEMS, INC. | | | 4631 |
| 46-00238 | | GENERATOR MAINTENANCE CONTRACT | 6,335.00 | | |
| 141728 | 04/06/16 | FASTE010 FASTENAL COMPANY | | | 4631 |
| 46-00201 | | BOLTS/NUTS | 149.82 | | |
| 141729 | 04/06/16 | GPANJ010 GPANJ | | | 4631 |
| 46-00294 | | MEMBERSHIP W. BEATTIE | 50.00 | | |
| 46-00295 | | GPANJ SYMPOSIUM/ 4/7 & 4/8 | <u>172.50</u> | | |
| | | | 222.50 | | |
| 141730 | 04/06/16 | JOHNE020 JOHN E. TEN HOEVE, JR., ESQ. | | | 4631 |
| 46-00301 | | LEGAL SERVICES/ MARCH | 115.00 | | |
| 141731 | 04/06/16 | JOHNJ010 JOHN J. D'ANTON, ESQ. | | | 4631 |
| 46-00016 | | LEGAL RETAINER 2016 | 500.00 | | |
| 46-00303 | | MARCH LEGAL SERVICES | <u>572.50</u> | | |
| | | | 1,072.50 | | |
| 141732 | 04/06/16 | KRELL010 KRELL LIGHTING | | | 4631 |
| 46-00192 | | METAL HALIDE BULBS | 102.30 | | |

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| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
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| PO # | | Description | | | Contract |
| 05WATER | | WATER-ORITANI | Continued | | |
| 141733 | 04/06/16 | LEGGE010 LEGGETTE, BRASHEARS & GRAHAM, 46-00269 HYDRO ENGINEERING SERV/FEB | 10,729.34 | | 4631 |
| 141734 | 04/06/16 | MGLPR010 MGL PRINTING SOLUTIONS 46-00237 PAYMENT STUB PRINTING | 97.50 | | 4631 |
| 141735 | 04/06/16 | MIRAC010 MIRACLE CHEMICAL CO. 46-00157 SODIUM HYPOCHLORITE 46-00243 SODIUM HYPOCHLORITE 46-00270 SODIUM HYPOCHLORITE | 328.80 223.20 <u>103.20</u> 655.20 | | 4631 |
| 141736 | 04/06/16 | MONTV020 MONTVALE HARDWARE & SUPPLY 46-00223 SHOP/WELL SUPPLIES | 61.85 | | 4631 |
| 141737 | 04/06/16 | MUMFO010 MUMFORD-BJORKMAN ASSOC., INC. 45-01023 HOLLY CT TANK INSPECTION | 3,000.00 | | 4631 |
| 141738 | 04/06/16 | NEOP010 US POSTAL SERV POSTAGE ON CALL 46-00302 MARCH POSTAGE | 1,051.27 | | 4631 |
| 141739 | 04/06/16 | NEOP005 NEOPOST USA, INC. 46-00268 POSTAGE INK | 197.50 | | 4631 |
| 141740 | 04/06/16 | NORTH060 NORTH JERSEY MEDIA GROUP 46-00218 PUBLIC NOTICE/ WATER TESTING 46-00306 PUBLIC NOTICE/ WELL 10, CARBON | 54.81 <u>138.92</u> 193.73 | | 4631 |
| 141741 | 04/06/16 | NORTH110 NORTHEAST WATER TECHNOLOGY 46-00279 EMERGENCY DETECTION/WCL | 911.30 | | 4631 |
| 141742 | 04/06/16 | ONEC0010 ONE CALL CONCEPT 46-00305 MARCH MESSAGES | 61.88 | | 4631 |
| 141743 | 04/06/16 | PAAUTO10 P&A AUTO PARTS, INC. 46-00202 SHOP/VEHICLE SUPPLIES | 530.36 | | 4631 |
| 141744 | 04/06/16 | PSEG0010 P S E & G 46-00253 FEBRUARY BILLING | 7,087.60 | | 4631 |
| 141745 | 04/06/16 | QUADT010 QUAD THREE GROUP 46-00241 ENGINEERING SERV/FEB WELL 10 | 2,820.00 | | 4631 |
| 141746 | 04/06/16 | SCHUL010 SCHULTZ FORD LINCOLN MERCURY, 46-00151 STEP ASSEMBLY/ NEW TRUCK 46-00250 BRAKE REPAIR /2008 ESCAPE | 663.12 <u>681.57</u> 1,344.69 | | 4631 |
| 141747 | 04/06/16 | SICOM010 WESLEY/SICOMAC DAIRY FOODS 46-00312 DAIRY FOODS/MARCH | 75.77 | | 4631 |

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| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
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| PO # | | Description | | | Contract |
| 05WATER | | WATER-ORITANI | Continued | | |
| 141748 | 04/06/16 | SPEC0020 SPECTROTEL INC. | | | 4631 |
| | | 46-00245 MARCH BILLING | 156.27 | | |
| 141749 | 04/06/16 | STAPL030 STAPLES ADVANTAGE | | 04/06/16 VOID | 0 |
| 141750 | 04/06/16 | STAPL030 STAPLES ADVANTAGE | | | 4631 |
| | | 46-00114 SPLENDIA, SNACKS, STAMP | 23.26 | | |
| | | 46-00150 FOLDERS, RPT CVRS, TONER LABEL | 263.21 | | |
| | | 46-00193 LARGE FORMAT PAPER, BINDERS | 45.57 | | |
| | | 46-00196 DESK/OFFICE SUPPLIES | 46.22 | | |
| | | 46-00212 COPY PAPER, INDEX TABS | 74.49 | | |
| | | | <u>452.75</u> | | |
| 141751 | 04/06/16 | SWIFT020 SWIFTREACH NETWORKS INC | | | 4631 |
| | | 46-00211 SWIFT911 SUBSCRIPTION FEE/FEB | 202.57 | | |
| 141752 | 04/06/16 | UNITED040 UNITED RENTALS AERIAL EQUIP,EN | | | 4631 |
| | | 46-00075 MAST CABLE REPAIR | 136.50 | | |
| 141753 | 04/06/16 | UNUML010 UNUM LIFE INSURANCE COMPANY | | | 4631 |
| | | 46-00275 APRIL BILLING | 620.18 | | |
| 141754 | 04/06/16 | USABL010 USA BLUEBOOK | | | 4631 |
| | | 46-00015 FLANGE BRACKETS | 825.62 | | |
| | | 46-00165 SHIPPING ON PO 45-01185 | 29.25 | | |
| | | 46-00236 MARKING PAINT | 734.84 | | |
| | | | <u>1,589.71</u> | | |
| 141755 | 04/06/16 | VANWE010 VANWELL ELECTRONICS INC. | | | 4631 |
| | | 46-00240 ANNUAL MONITORING SERV/GARAGE | 162.50 | | |
| 141756 | 04/06/16 | VERIZ030 VERIZON WIRELESS | | | 4631 |
| | | 46-00277 MARCH BILLING | 365.22 | | |
| 141757 | 04/06/16 | WATER030 WATER WORKS SUPPLY CO | | | 4631 |
| | | 46-00263 8" GASKET DUCK-TIP END | 228.60 | | |
| | | 46-00264 ITRON 25'EXTENSION CABLE | 287.50 | | |
| | | | <u>516.10</u> | | |
| 141758 | 04/06/16 | WILLI050 WILLIAM HAHN | | | 4631 |
| | | 46-00266 REIMBURSE W HAHN CONF EXP | 226.97 | | |
| 141759 | 04/06/16 | WWGRA010 W. W. GRAINGER, INC. | | | 4631 |
| | | 46-00219 SOLENOID VALVE/WELL | 397.38 | | |
| 141760 | 04/06/16 | CABL0020 CABLEVISION | | | 4633 |
| | | 46-00210 MARCH BILLING | 16.11 | | |
| | | 46-00311 APRIL BILLING | 16.11 | | |
| | | | <u>32.22</u> | | |

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| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|-------------------------|------------|-----------------|-------------|-----------------|--------------------|
| PO # | | Description | | | Contract |
| 05WATER | | WATER-ORITANI | Continued | | |
| Checking Account Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> |
| | | checks: | 55 | 1 | 125,971.80 |
| | | Direct Deposit: | 0 | 0 | 0.00 |
| | | Total: | <u>55</u> | <u>1</u> | <u>125,971.80</u> |
| Report Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> |
| | | checks: | 55 | 1 | 125,971.80 |
| | | Direct Deposit: | 0 | 0 | 0.00 |
| | | Total: | <u>55</u> | <u>1</u> | <u>125,971.80</u> |

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| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|--------------|---------------|-----------|------------|
| ***WATER UTILITY OPERATING*** | 5-05 | 3,559.24 | 0.00 | 0.00 | 3,559.24 |
| ***WATER UTILITY OPERATING*** | 6-05 | 117,314.44 | 0.00 | 0.00 | 117,314.44 |
| | W-06 | 5,098.12 | 0.00 | 0.00 | 5,098.12 |
| Total of All Funds: | | 125,971.80 | 0.00 | 0.00 | 125,971.80 |

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 115**

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

WHEREAS, at the Municipal Tax Sale held on December 8, 2015, a lien was sold on Block 2402 Lot 14, also known as 307 Park Avenue in Park Ridge, for 2014 delinquent utilities ; and,

WHEREAS, this lien, known as Tax Sale Certificate #15-00959 was sold to US Bankcust BV001 Trust & Crd at 0% interest and a premium of \$1,800.00; and,

WHEREAS, BCB Community Bank, has affected redemption of Certificate #15-00959, on April 12, 2016, in the amount of \$3,195.23,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey, that the Director of Finance/CFO is authorized to issue a check in the amount of \$3,195.23, payable to US Bankcust BV001 Trust & Crd, Tax Lien Services Group, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, for the redemption of Tax Sale Certificate #15-00959, along with a premium check in the amount of \$1,800.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 116**

STATE TRAINING FEES

WHEREAS, the State Bureau of Construction Code enforcement of the Department of Community Affairs instituted a State Training Fee that is based on the cubic feet volume of new construction; and

WHEREAS, the municipality collects these fees for the state and pursuant to NJAC 5:23-4.19 payment of these fees must be made quarterly; and

WHEREAS, \$2,316 based upon 70,015 cubic feet of new construction and \$1,102,171 of construction in alterations has been collected for the period of January 1 through March 31, 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and she is hereby directed to draw a check to the Treasurer, State of New Jersey.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 117**

RELEASE OF ESCROW – GRAND LAWN DEVELOPMENT II, LLC

WHEREAS, GRAND LAWN DEVELOPMENT II, LLC, has posted Performance Bond for improvements of a major subdivision of 76 Grand Ave., known on the tax map as Block 1006, Lot 6; and

WHEREAS, the Performance Bond was posted as a Letter of Credit issued by Lakeland Bank on June 3, 2015; and

WHEREAS, the Performance Bond and Letter of Credit is in the amount of \$831,751.20; and

WHEREAS, the work has been determined by the Borough Engineer to be substantially complete; and

WHEREAS, Borough Engineer Eve Mancuso has reviewed the Developer’s Agreement and the development project; and

WHEREAS, the Borough allows for a 70% reduction upon approval of the Borough Engineer; and

WHEREAS, the Borough Engineer has recommended that the bond be reduced from \$831,751.20 to \$248,525.36;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to reduce the Letter of Credit issued by Lakeland Bank as the Performance Bond for this GRAND LAWN DEVELOPMENT II, LLC development project to \$248,525.36

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 118**

**2016 TEMPORARY BUDGET
PARK RIDGE MUNICIPAL BUDGET
AMENDMENT #1**

WHEREAS, N.J.S.A. 40A:4-19 authorizes temporary appropriations to provide for the period between the beginning of the budget year and the adoption of the budget, where contracts, commitments or payments are to be made prior to the adoption of the budget for any fiscal year; and

WHEREAS, contracts, commitments or payments are to be made by the Borough of Park Ridge for the purpose and amounts requested in the manner and time therein provided;

NOW, THEREFORE, BE IT RESOLVED, that the Temporary Appropriations Amendments in the Park Ridge Municipal Budget are hereby authorized to provide for contracts, commitments, and payments prior to the adoption of the 2016 Municipal Budget as follows:

| <u>Department</u> | <u>FCOA</u> | <u>Amount</u> |
|-------------------------------|--|------------------------------|
| Electric O/E – Insurance | 6-07-55-503-000-000 | \$ 90,000.00 |
| Electric O/E – Capital Outlay | 6-07-55-512-000-000 | \$ 15,000.00 |
| Water O/E - Insurance | 6-05-55-503-000-000 | \$ 115,000.00 |
| Administration O/E | 6-01-20-100-000-020 | \$ 15,000.00 |
| Grant Professional | 6-01-20-120-200-020 | \$ 10,000.00 |
| Finance Administration – O/E | 6-01-20-130-000-020 | \$ 20,000.00 |
| Zoning Officer – O/E | 6-01-22-196-000-020 | \$ 3,000.00 |
| Liability Insurance | 6-01-23-212-000-000 | \$ 110,000.00 |
| Employee Group Insurance O/E | 6-01-23-220-000-020 | \$ 520,000.00 |
| Police – O/E | 6-01-25-240-000-020 | \$ 55,000.00 |
| Tri-Boro Radio O/E | 6-01-25-261-000-020 | \$ 130,000.00 |
| Solid Waste Collection – O/E | 6-01-26-305-000-020 | \$ 105,000.00 |
| Building & Grounds – O/E | 6-01-26-310-000-020 | \$ 30,000.00 |
| Library – O/E | 6-01-29-390-000-020 | \$ 50,000.00 |
| Telephone – O/E | 6-01-31-440-000-000 | \$ 20,000.00 |
| | Total Temporary Budget Amendment: | <u>\$1,288,000.00</u> |

COMMUNICATIONS:

None

OLD BUSINESS:

None

NEW BUSINESS:

RECREATION & CULTURAL COMMITTEE

Mayor Maguire asks for a motion to appoint the following **Volunteer Recreation & Cultural Committee Members** for the year 2016.

Dan Antokal
Ira Rosen

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

AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

CABLE TV COMMITTEE

Mayor Maguire asks for a motion to appoint the following **Volunteer Cable TV Committee Member** for the year 2016.

Tim Noe

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

AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

APPROVAL OF MINUTES

Closed & Work Session minutes March 22, 2016

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

AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

ADJOURN

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

Meeting adjourned at 9:37 p.m.

Respectfully submitted,

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