

Approved January 10, 2017
Municipal Building
Park Ridge, NJ
November 22, 2016 –8:15pm

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 Capilli, Council President Bosi, Mayor Maguire

Absent: Councilmember Misciagna

Also Present: John Ten Hoeve, Jr., Esq., Borough Attorney
Kelley O'Donnell, Administrator
Ron Berg, Assistant Director of Finance

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 **Present the Iron Woman Cheerleading Award to Brianna McEldowney and Present the Boys Baseball Summer Champions Awards.**

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

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

ABSENT: Councilmember Misciagna

IRON WOMAN CHEERLEADING AWARD

Brianna McEldowney

Mayor Maguire: I am glad you were able to make it, Brianna. We were so excited to have the girls here and we certainly recognize how much time and effort goes into the cheerleading and everything you do so thank you and congratulations.

Now, we are going to recognize the Park Ridge 9U Boys Baseball Summer Champs and they brought with them that trophy so it certainly is one of the bigger trophies that I've seen so congratulation.

PARK RIDGE 9U SUMMER BOYS BASEBALL CHAMPIONS

Brendan Burns
Michael Cicero
Dan Dema
James McPartland
Justin Meyers
Matthew Montgomery
Vaughn Scully
Matthew Shahinian
Shane Stecz
Connor Throne
Anthony Walter

Mayor Maguire: And of course we need to recognize the parents and the coaches. Congratulations to the whole team and the coaches and the fathers.

AGENDA CHANGES

The following Resolution is to be removed from the Consent Agenda:

- Res. No. 016-320- Resolution Authorizing Execution of a License Agreement with Suez Water New Jersey Inc. to Allow for the Construction of a Reservoir Walkway in the Boroughs of Park Ridge and Woodcliff Lake

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

- Res. No 016-334- Chapter 159 Amending the 2016 Borough Budget for Additional Revenue and Appropriation
- Res. No. 016-335- Authorization and Empowerment of the Park Ridge Tax Collector to Cancel Refunds or Delinquencies Less Than Ten (\$10.00) Dollars
- Res. No. 016-336- Authorize Tax Overpayment - Jared & Michelle Deubel

Mayor Maguire: Thank you, Kelley, and I would like to recognize our esteemed Assemblywoman in the audience tonight, Holly Schepisi.

Assemblywoman Schepisi: Real briefly – I’m going from town to town in District 39 to attend various Council meetings to offer my help and services to both the Council as well as the public. We have a lot of towns that are faced with some of the challenges right now that Park Ridge is faced with. It is not easy for the Mayor and Council – it is not easy for the residents. We are trying to legislatively push some initiatives forward to try to provide some additional clarity on these issues. I’ve been working a lot with Rich Bosi as well for some of the issues in Park Ridge right now. In fact, whether or not it be going to his house and meeting with some of the residents on the builder’s remedy stuff as well as recently meeting with the DEP to talk about options for dredging your pond. You have a lot of committed people up here. You have a lot of committed residents right here and I just want everybody to know I’m here to help in any sort of way I can and unfortunately something will be built there. It’s a function of how does everybody up here in doing that help you protect the rest of the town and I think that is some of the interest that they are working through right now with some really awful parameters of the (inaudible) work within. I just want to thank you and to let you know I am here for you guys as well and whatever I can do to facilitate I will – so thank you.

Mayor Maguire: Thank you, Holly. I certainly appreciate you coming out tonight and the assistance that you have given us over the years and you continue to give us especially as we go

through affordable housing obligations and of late the clarification on the gap period obligation as well so thank you for your support.

Before I open to the public, I did have a few comments because the other person that I recognize, Don Schwamb, and I recognize the coach of the the FDU Men's Basketball Team is here with us this evening, my alma mater – so a little plug for Fairleigh Dickinson. The Alumni Association has been working with FDU and we are going to host a Park Ridge Day at FDU where residents of Park Ridge will be allowed to attend the FDU basketball game against Iona on December 7th. If you are interested in a fun family evening and see a college game for no charge, come on down to the Teaneck/Hackensack campus. It is at the Rothman Center. I did receive a communication from Fairleigh from Tom Meade, who is the Associate Athletic Director there, and we will try to get that information out. I should mention that the other famous FDU alumni is Rick Papalouso – who most of you will know as the Park Ridge High School Band Director. We've done this before but Rick has brought the band down to the game and they play at the game. It is a Park Ridge Day at FDU against Iona. It should be a good game and if you're interested come on down.

Tom Meade: Unfortunately our Head Men's Basketball Coach, Greg Herenda, did not make it tonight. Unfortunately, because he is a lot more entertaining than I am, and if you come down you will see that first hand. As the Mayor said, my name is Tom Meade and I'm the Associate Athletic Director for External Affairs and the reason that we are inviting all of you to this game is quite simple. Fairleigh Dickinson is a global university but it is also a local university. We are the only Division 1 Athletic Program in Bergen County and we take great pride in that. We like to think of ourselves as being involved in the community, not only with our student athletes and university students as a whole going out into those communities, but also welcoming all of you onto our campus for activities like this basketball game. We play a very exciting style. Iona does as well so it should be a very good game. We were both in the NCAA tournament last year and even if you can't make it out on the 7th, please feel free to come down at any point in time to see one of our games and we will greet you with a lot of hospitality and hope you get see some pretty good athletic events. Thank you everyone.

Mayor Maguire: Thank you, Tom.

Mayor Maguire: I also need to extend our condolences to the Misciagna family. Councilmember Misciagna couldn't be here this evening because they had a death in the family so our condolences to Councilmember Misciagna and his family.

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.

Amara Wagner – 164 Midland Avenue – So we've been coming to these meetings a group of us and also our entire community for a I think almost a year now and at these meeting we've been really wanting to work with you and receive information and really understand what is happening and although I recognize – I've been at the meetings with Holly and I understand the position that you are in – I still feel very strongly that we've been shut out and one of the things that you told us over and over again, is that you can't give us the information because it is under litigation so as a community we came together. We spent thousands and thousands of dollars to hire an attorney to try and join the litigation so that we can receive the information that is so privy – that we believe is public information that we should have access to so that we can understand what is going on so that we can vote with informed choice for our elected officials. We haven't received that. We tried to join the litigation. As you know, and I hope everybody knows, the result of our attempt to join the litigation was that the judge said in essence, we are already represented by you and so what I am asking here today – I feel in some ways we are back at square one – but I'm asking you – please represent us. This is not an us and them. It's not the Mayor and Council and the citizens of Park Ridge. The information – the documents that we are asking for are not classified documents. These are public documents that should be filed

with the State of New Jersey that your citizens should have access to and we shouldn't feel like we are fighting against you. We voted for you – you are our elected officials. The court has determined that you need to represent us and I'm asking, I'm pleading – represent us – be transparent with us – give us the information that we need so that we can understand what you are dealing with, what we are dealing with, and we can all make informed choices. Thank you.

Mayor Maguire: Thank you, Ms. Wagner. Let me start by saying that this Council shares your concerns. They understand your concerns and they are doing everything that they can to protect the interest of the Borough and I've said that every time that we've spoken. It has been entrusted to us that responsibility and certainly we are doing that. In terms of being transparent, we have provided every document that is needed. I know there have been OPRA Requests and there are confusions about what is a report and what is a plan, and as far as we can, we have shared every document with you. What we have said is we will not get into a back and forth dialogue that will impact our ability to negotiate with this in a public forum because legally that is not wise. We are not going to do anything that is going to jeopardize our position. Thank you for your comments.

Ms. Wagner: I have not made the OPRA Requests so I'll let other people who have access to that address that but thank you.

Mayor Maguire: Thank you.

Lisa Stern – 5 Frederick Court - Good evening. I, as many others here, share every sentiment that Amara just expressed. I actually want to address the Mayor's recent message in the Park Ridge Newsletter. The Mayor discusses the use of the Sony property to facilitate our town's constitutional obligation for affordable housing. I, like others, have been coming to these meetings for a year and I still don't really understand the rationale for even considering residential building in that area of town. It doesn't comport with the Master Plan and we discussed at many meetings the residents have over and over talked about the substantial impact on many aspects of our town - including the schools which are near or at capacity - the roads that are already over trafficked and are going to be overburdened even more once Wegman's is finally built and so I would like to understand. I don't understand why that area of town is being considered for residential. We have the downtown development and why is that not sufficient?

Mayor Maguire: So certainly and I think the Assemblywoman said it, this is a complex matter. It has been a court mandate that goes back thirty to forty years in terms of affordable housing obligations in the Borough as well as the State – across the State this is happening and that is why I think the Assemblywoman is here tonight because she sees it happening in every town across the State of New Jersey. In terms of explaining what is going on with Sony, I again do not want to get into it back and forth on what is going on with Sony because it is in litigation. What I will say to you is - it is part of something called a builder's remedy and that is essentially the part of the affordable housing doctrine that we are under right now and that is what is being litigated in the courts.

Ms. Stern: So what is our constitutional obligation? Has that been determined so that we know that for sure our building in downtown isn't going to fully satisfy that constitutional obligation? As far as I know, it hasn't been determined.

Mayor Maguire: So the lawyer is probably going to stop me here shortly.

Ms. Stern: He always does.

Mayor Maguire: But what I will tell you is that there are several reports out there and the reports are essentially studies of what the obligation is and depending on whose report you look at, there are different numbers – but all that goes out when you start to look at a builder's remedy. If you have not met what the Judge eventually would deem the obligation that goes to a builder's remedy which is what we are fighting right now.

Ms. Stern: O.k., but I still don't understand. I'm sorry – I hear builder's remedy and I get that but I don't think you have answered the question. What is our constitutional obligation

- why has it been determined that we have to rezone Sony to residential in order to meet that obligation?

Mayor Maguire: I'm going to try to compare it to another state but if the state were to fund the building of affordable housing, it would be different – I guess part of the court mandate and the legislation that was enacted under the Fair Housing Act created this relief valve if you will -, it is a penalty phase almost, called a builder's remedy that said that if there is a reading, willing and able developer that ready, willing and able to build affordable housing, they go to the front of the line and can meet the obligation, then the Judge would side with them and overrule the local zoning rules and that is where we are right now.

Ms. Stern: Don't we have a ready, willing and able developer for downtown who is doing the exact same thing?

Mayor Maguire: We do, but if you look at any of the numbers, and that is part of the discussion, and I'm waiting for the hook here – so we have not met our obligation even with that development.

Ms. Stern: But what is our obligation? I still don't know what the obligation is. I understand that there are reports and the reports throw all sorts of different numbers around. None of those reports have been prepared by our town Planner who I see is not here tonight. I see numbers from 66 to 466 – I don't know where those numbers come from – I don't know how they are analyzed. I'm sure that is a very complex formula but what has our town Planner done for her own analysis? Why are we relying on other reports to pick these numbers?

Mayor Maguire: There are several reports out there. We did hire a consultant called E-Consult and that is that initial report that came out with the numbers. The higher number you hear is the Fair Share Housing groups' number which is the higher number, but aside from that, I should not go into a discussion about the numbers.

Ms. Stern: Thank you. As Amara mentioned, and we've been doing this for over a year – I think you started talking with Hornrock back in May or June of last year. Has anyone ever asked Hornrock why they are not looking to do what the Hertz owners are doing which is making a substantial investment to renovate that building to attract corporate residents? To my knowledge, Hornrock has never even attempted to market the building to try to get corporate tenants. Its sole purpose in buying that building appears to be to convert it to residential. Has anyone ever pressed them on that? Why are they looking to do that? Is it purely a monetary thing or they just want to make a bigger profit and don't care what happens to the town?

Mayor Maguire: I would say it is a market issue and if you look across the state, the corporate office market is in significant decline so a lot of this is being driven by the market.

Ms. Stern: Actually, there was a report from Cushman and Wakefield in July 2016 that indicated that "Class A" office buildings in North Bergen – their corporate occupancy has declined to 70% so I don't see that a decline – I see that as an increase so maybe the market is changing and maybe it is an opportunity to try to do something different with the building rather than railroad it into residential that this town can't support.

Mayor Maguire: It may be a 70% occupancy is also a 30-40% vacancy and that is an average – so there are vacant buildings but it is an average, so, yes.

Ms. Stern: I understand that but again there has been no attempt by Hornrock to even market it.

Mayor Maguire: My understanding is they have been marketing that building. They've owned the building for several years now and they have marketed it.

Ms. Stern: And they've had no interest whatsoever, whereas the Hertz building goes on the market and in a very short time there is a Fortune 500 company that is looking to move in.

Mayor Maguire: They have not signed any contracts, but we are hopeful, yes.

Ms. Stern: We are hopeful that...

Mayor Maguire: For Hertz, yes.

Ms. Stern: I would like to be hopeful for Sony as well. We should be pushing Hornrock to continue to market instead of continuing to press for residential. I hope that is part of your negotiations. I'm sure that Mr. Ten Hoeve will not let you go into that, but if it is not part of the negotiations or the discussions it should be.

Mayor Maguire: Thank you.

Ms. Stern: Thank you.

Burton Hall – 98 North Fifth Street – Good evening. There is a circular dance that a builder's remedy occurs and correct me when I'm wrong – a builder's remedy occurs when a town does not meet their affordable housing obligation, yet our affordable housing obligation has not been identified so that we are basically shooting at a target that we are being compelled to hit without being provided the target. I am not trying to be flippant, but for many towns would that be a fair assessment and putting the town in a difficult position?

Mayor Maguire: No, I think it is fair to say that there are studies and we know give or take where our affordable housing obligation is going to be.

Mr. Hall: And we have seen numbers that have been tossed around – 66 to 466 - so we are saying that there is an active number that we are using that we know we cannot hit. Therefore, even though we have not hit the hypothetical number, we have a builder that is applying the builder's remedy which is only based on us not hitting a confirmed number. Is that a fair statement?

Mayor Maguire: I am not going to get into a back and forth on the numbers here.

Mr. Hall: No, I am not arguing with you. I'm just trying to get some clarity. One of things and a difficult position you're in, and I am very glad Assemblywoman Schepisi is here, is that there is another town meeting tonight and that is in Hillsdale dealing with the same issue and there are going to be town meetings throughout Bergen County and the State. There are seventy municipalities in Bergen County – sixty-nine of them are subject to COAH housing issues. One of the things that your hands are tied, and we understand your difficulties, the thought has been out there that you are being subject to the imposition of really unfair and capricious unfunded mandates. This is an unfunded mandate. Would that be a fair statement?

Mayor Maguire: Folks, if you want to make a statement, Mr. Hall, I think that is appropriate.

Mr. Hall: I'm just asking questions.

Mayor Maguire: Is it an unfunded mandate?

Mr. Ten Hoeve: I don't know what you mean by that. What do you mean?

Mr. Hall: The phrase "unfunded mandate" is a state dictate that requires a town to do something without providing the funding to do it.

Mr. Ten Hoeve: Of course, as many state laws are.

Mr. Hall: Right. So the question I would ask - would it be something where if you talked with your fellow brethren and sisters who are Mayors throughout the county that might it not be the time for you to band together and since there are now legal issues on the table to sue the state for the imposition of unfunded mandates and therefore take this monkey off your back.

Mayor Maguire: Just as background for folks – this is part of a court order that dates back many, many years.

Mr. Hall: 1975.

Mayor Maguire: There was then legislation enacted – the Fair Housing Act – that dictated the rules associated with how to determine your obligation and what you could do to meet it and that has been subject to litigation and there has been legislation that is being proposed and debated. I know the League of Municipalities which supports the Borough has filed litigation on our behalf in terms of the gap period and I know the Assemblywoman is working on legislation to clarify things like the gap period but this has been subject of litigation for many, many, many years.

Mr. Hall: So the only question I would then ask - if the rest of the municipalities joined together to fight it, would Park Ridge?

Mayor Maguire: Sure and Park Ridge is part of the League of Municipalities who has filed litigation on our behalf and tried to enact the legislation around us, yes.

Mr. Hall: Actively or previously?

Mayor Maguire: Right now it is active in terms of the gap period.

Mr. Hall: So basically, and the last question I have and thank you very much, is that the sole issue right now is that the League of Municipalities is dealing with is purely with gap and not with questioning the process to challenge it.

Mr. Ten Hoeve: I don't think that's the case. I can't cite the precise actions that they're taking but I've discussed several things that people are looking for legislative intervention here, but as you know, this is not a legislative act. This is a decision by the New Jersey Supreme Court to take it away from the legislature and to take the issue away from COAH to remove the power of administrative agencies and the legislature to deal with it and to force courts to render determinations.

Mr. Hall: It was to take it away from COAH but the whole time since Wilentz did this in 1975 they have tried to push it to the legislature and this legislature has always deferred to the courts – would that be a fair statement?

Mr. Ten Hoeve: No, this is the first time that the New Jersey Supreme Court has acted in the manner that it did.

Mr. Hall: And then last question, and I appreciate this, is that if the legislature chose to act would the supremes then defer because...

Mr. Ten Hoeve: I doubt that very much.

Mr. Hall: Wouldn't they have to act on legislation?

Mr. Ten Hoeve: I doubt that very much.

Mr. Hall: Doesn't the courts have to act on the laws established by the legislature?

Mr. Ten Hoeve: Yes, but they also have to act on what they perceive are constitutional obligations - not only the State Constitution but the Federal Constitution.

Mr. Hall: Would COAH be a Federal or would that be State because of the Wilentz decision?

Mr. Ten Hoeve: Well, the question of whether or not exclusionary zoning exists is a constitutional issue – that is what they base their original determination on. I'm not trying to discourage anyone from exercising whatever efforts they can with Assemblywoman Schepisi's assistance to fashion whatever legislative remedies they think are appropriate. I'm just saying what the current reality is as Assemblywoman Schepisi said and her words were, "Something

will be built there” and that is not because of the legislature. It is because of the New Jersey Supreme Court.

Mr. Hall: I would say “x” based on the laws established by the legislature. They can’t make them on their own – but I thank you and I won’t get into Talmudic debate.

Mayor Maguire: Thank you, Mr. Burton.

David O’Sullivan – 252 Capri Terrace – Just to touch on some of the points that were brought up this evening, the obligation is really two factors at play here. We have a gap period obligation from 1999 to 2015. If you look at the Borough’s Summary Plan they indicate that that obligation is eighty-four. Then, there is also the third round obligation which goes from 2015-2025. If you look at the Borough Planner’s Summary Plan, she indicates that number is sixty-six. Part of what is going on right now is the Supreme Court is trying to decide whether or not to include the gap period or not. Right now the Appellate Division has said that we don’t need to include the gap period. Again, looking at that situation then, we wouldn’t need to comport with the eighty-four obligations if you look at that Summary Plan but rather just the sixty-six. That is a significant reduction potentially if you are just looking at those numbers. Again, I know there is a lot of discrepancy in the calculations and what numbers are right, but I am just looking at those numbers and trying to explain that right now but that is like at 56% reduction – so what I get perplexed about is when we talk about the fact that no matter what we do, we have to build on the Hornrock property. It just doesn’t make sense to me. There is just so much out there that hasn’t been determined to just flippantly make that comment like no matter what we do, they have to build something there – to me, it is just preposterous.

As far as Hornrock themselves is concerned, I was following them constantly through various real estate websites and I guess up until maybe the last few months I haven’t been following them as closely, but at that point their building is about 230,000 square feet. They were marketing 15,000 to 30,000 square feet so when you heard the Mayor just now say that they are marketing the property or the building – right now, they are at almost 90% occupancy. All they are trying to do is get it to 100% while they are going through this so it is not like they are looking to market the 220,000 to 230,000 square feet – so just be careful about when you hear comments like that.

My comments tonight are really about transparency, or more importantly, the lack of transparency and how it has permeated through the Borough’s entire administration. Previously, I expressed an issue to the Mayor and Council about the Board of Public Utilities having their public meetings in a small conference room above a garage on Sulak. I indicated that there was very little room within that space to accommodate residents. Typically, my questions and comments are related to obtaining and understanding additional information concerning the contamination of our drinking water supply with carcinogens. You would think that this Board would want any concerned citizen’s questions answered fully and completely, however, this couldn’t be further from the truth as I am often shut down after just five minutes. I suggested to this Mayor and Council to review these items in remedying. To date, none of these issues have been resolved. First and foremost, the Board of Public Utilities should be meeting in these chambers so the proper accommodations are provided for every Park Ridge resident, otherwise, the meeting will continue to be a glorified staff meeting and not a public meeting as it is intended.

At the Mayor and Council meeting in July, 2016 the citizens of Park Ridge discussed the affordable housing requirements that existing residents would need to qualify for potentially low or moderate income housing. Shortly after that Mayor and Council meeting, several residents including myself, Councilman Bosi and Assemblywoman Schepisi met at Mr. Bosi’s residence. Towards the end of that meeting, Council President Rich Bosi and I had a conversation pertaining to obtaining documents and working together to obtain affordable housing qualifications for existing Park Ridge residents and environmental documents pertaining to the contamination of our drinking water source. At this meeting, Rich Bosi gave me his word – he gave me his word that he would assist me in getting the requested documents pertaining to these issues. Initially, Rich Bosi responded to my emails and indicated that Brigette Bogart, our town Planner, was on vacation but would follow back with her. Since that response, I followed up with a few emails to both Rich Bosi and our Mayor asking for a follow up and received no

response. Ultimately, I requested some common decency, respect and some professionalism for a response. To date, almost four months later, I still have not received a response from Mr. Bosi or the Mayor. I believe this exemplifies how unprofessional, disrespectful, arrogant and completely non-transparent Mr. Bosi and our Mayor can be.

When I started to get involved with all the issues that the town was dealing, I truly thought that because of my background as an engineer I could assist and possibly help this Mayor and Council. While I've only lived in Park Ridge for ten years, I feel a great sense of family, friendship and pride amongst our town. I wanted nothing but what is best for the town and I truly believe that the majority of people on this Mayor and Council have not been listening to its constituency. For months I have been submitting OPRA Requests to obtain various documents including affordable housing documents. To find out that this Mayor and Council never authorized our Borough Planner who has been representing our Borough for eighteen years, is unimaginable. Instead, we have relied exclusively on an affordable housing plan prepared by Burchell or E-Consult which included several hundred municipalities.

I want everyone to understand that the cost of the potential development to accommodate our affordable housing obligations could top one hundred million dollars. This report by E-Consult or Burchell costs us, the taxpayers, just \$2,000. This would amount to approximately ten to fifteen hours of service by a professional Planner depending on their hourly rate. Affordable housing which is probably the biggest issue to ever face any municipality and now our local government doesn't want to spend money. How could we not hire our Borough Planner or another expert to examine and calculate our affordable housing requirements similar to Woodcliff Lake and Montvale? Woodcliff Lake's Planner prepared a detailed plan which called for approximately twenty-two affordable housing obligations and indicated in that report that if Burchell or E-Consult calculated an obligation less than their Planner, that they reserve the right to utilize that lower obligation. It turns out that Burchell calculated Woodcliff Lake's affordable housing obligation at 136. Their Planner again calculated at twenty-two. From a negotiation perspective, I am sure that the Woodcliff Lake Mayor and Council are very pleased with their decision to prepare their own plan. Back in November of 2015 is when they did that plan and they didn't need to exclusively rely on the Burchell or E-Consult report. Unfortunately, the Park Ridge Mayor and Council relied exclusively on the Burchell E-Consult report. It is now one year and four months after our Borough has entered this litigation and our Mayor and Council has not authorized our Planner to prepare a detailed affordable housing plan. Our Mayor and Council seems to have no interest in calculating our true obligation but would rather prematurely settle with Fair Share Housing Center and Hornrock to put this complicated matter behind them. This to me is the greatest example of incompetence and poor leadership.

Lastly, as many of you know, the Citizens Group received a decision from the Judge today indicating his denial of our motion to intervene in the Borough's affordable housing litigation. Ironically, the Court determined that the Citizens' Group interests are already protected by the Borough or Fair Share Housing Center and that the Citizens Group appeared motivated by desire to stop Hornrock from developing the Sony property. I find this decision preposterous that either the Borough or Fair Share Housing Center had our interest protected. We made it a point in our brief that the Fair Share Housing obligation at 466 was preposterous. That number would cause us to double our population to meet those numbers. There is no way that they represent our interests. As far as the Mayor and the Councilmembers here, again, they haven't even hired a Planner in our best interest to calculate our numbers. Again, that is not in our best interests. In the coming days, we will be reviewing the decision and would expect to file an appeal. I feel this Mayor and Council has been outsmarted and outplayed at every turn by Fair Share Housing Center and Hornrock and this trend must stop before irreversible damage is done. True leadership takes grit, intelligence and perseverance. I would encourage any member of this Mayor and Council that are not up to that standard to resign. There is no shame in resigning as I'm sure some of you never anticipated such a monumental issue that could potentially transform our town in such a negative way. For those of you, particularly Mayor Maguire, Council President Bosi that continue to disregard your constituency, please be mindful that a recall election may be in your immediate future.

Mayor Maguire: Thank you, Mr. O'Sullivan. Certainly don't agree with your comments but as we all know, everyone is welcome to make their comments. I am disappointed that you took this evening's opportunity to attack the volunteer Utility Board who goes out of their way to make sure that we have clean drinking water at good prices and certainly they go above and

beyond what they do. I realize that you are represented by Counsel and I'm sure that has impacted or was part of the decision why the reception you got at the Utility Board especially if you approached them the way you approached us. Second, I will say that this Council - I am proud of everything this Council has done. They have taken deliberate steps. They have gone through this very thoughtfully in terms of what we can do to protect the interests of the Borough and I'm disappointed that you feel that we have not done that and that you continue to attack the Borough as we try to go through a very complicated process that we all feel and we all understand the concerns here. Again, I was making a list of things I wanted to respond to but I'm going to stop there and move on.

Pat Hunt – 154 Spring Valley Road – Simple question – why didn't we hire somebody?

Mayor Maguire: So, Mr. O'Sullivan said I was not informing you properly. Clearly, he is misinforming you as well. We have hired a Planner and he refers to other towns in terms of their plans. Folks, the other towns that issued those plans, issued those plans during a time when the Council on Affordable Housing was in flux. Right after that, it was followed by the courts essentially disbanding the Council on Affordable Housing and remanding it back to the courts so anyone that issued a plan – and clearly the numbers they used – they would use the lowest number and at that time there were some initial reports generated with obligations that were low and of course everyone tried to get the most favorable number and that's the numbers that you see in those reports and those reports were generated in the plan. The reports were the studies that were done. The plans were the town's plans to address the obligations that were identified in those studies. To say that we didn't hire someone is misleading and not accurate.

Mr. Hunt: Who did you hire and when and where is it?

Mayor Maguire: Again, this is a lot of information and we try to get it out at these meetings and I know it is hard and the rest of you don't read Facebook and try to get your information from Facebook. The information that is out there - there are reports and the reports are studies that are done to determine the obligations. We have a town Planner and the town Planner is the one that would draft a plan to determine how we meet that obligation based upon the studies that were done in those reports and that is why you hear reference to multiple reports being done and there are multiple numbers being generated by those studies to determine the obligations for each town in the State of New Jersey and then each town has an obligation to create a plan to meet that obligation.

Mr. Ten Hoeve: Let me answer a couple of questions that have been raised and I don't think the public understands some of the differences that exist from town to town or the nature of the litigation that is taking place. Park Ridge faces a different situation because there is a developer with a large parcel of property who is willing to develop that property to achieve affordable housing goals. Many towns do not have that.

Mr. Hunt: Can I address that point? It has been Hornrock's track record that they don't put a shovel in the ground. They come in and they get the zoning request passed through and then...

Mr. Ten Hoeve: Well, they can't put a shovel in the ground without getting some sort of approvals, of course not.

Mr. Hunt: I understand that but then they never develop that property - they sell it off to somebody else.

Mayor Maguire: I'm aware of two projects that they built so I'm not sure where that information came from.

Mr. Hunt: So that's a track record, right?

Mr. Ten Hoeve: No, it doesn't make any difference because whatever the project is that is the project that has to be developed. There is a specific project that is ultimately approved. It is not as if they can sell the property and have some other project put in. There is a definite project that is proposed. The answer to your question is first of all it is a very different situation in

Park Ridge where you have a developer who is ready, willing and able to do that. It creates a lot more of a problem for the municipality in responding. The Hornrock people were not obligated to purchase that property and develop it for commercial purposes. They could buy it for whatever purpose they wanted. They could come in and want to develop that for residential purposes and there is nothing that can be done to prevent them from doing that other than a zoning law that says you can't develop it for that purpose, but the Supreme Court has said that it will overturn zoning regulations if necessary to achieve affordable housing in communities and that is why Hornrock has taken the position that it has. It knows that it has the ability to utilize the Supreme Court to accomplish its goals to provide affordable housing. The results that take place in other towns and could even happen in Park Ridge because no one knows what the results are going to be is for large zoning overlays to be provided so that a court can force you to have overlay districts that can be developed for affordable housing that can include the entire town – meaning that regardless of what the zoning is, that overlay district can become developed for residential purposes even if it is commercial or multi-family – even if it is not developed for multi-family and that is what is being debated and discussed and will happen in certain towns depending upon their makeup. So that the objective that this Mayor and Council has in dealing with this issue is try to achieve the most fair and responsible result for the citizens of Park Ridge as opposed to letting a court ram something down the throat of all of you that you will not want and could be far worse than something that the Council might be able to achieve. That is the reality of the situation.

Mayor Maguire: And this Council stands ready if there is not a settlement that is in the best interest of the Borough to go to court and fight this. I realize that there are a lot of moving parts here and this is a complicated matter, but you all have to realize that this Council is doing everything in the best interest of the Borough to protect the Borough.

Mr. Hunt: You make a very good point and I am not an attorney but I struggle with the concept of the Supreme Court legislating from the bench, and as Burton said, legislating an unfunded mandate and imposing those types of rulings on a town that would then be forced to fund schools and infrastructure and human resource infrastructure with fire and police and all types of other obligations that you could probably go on and on and add to the list. I struggle with that concept and I bounce between the positions of negotiating and taking a hard stand and fighting this in the courts.

Mr. Ten Hoeve: Everyone understands that – everyone understands those objections and this Council is not comprised of members who are here because they are affordable housing advocates and the public shouldn't perceive this as being the case. This Council is trying to do the best thing that it can for Park Ridge in the light of what Assemblywoman Schepisi said is a very, very difficult situation – very difficult and I can tell you that as the attorney and certainly the Councilmembers – they are here working for your best interests. They are not doing anything here for any other purpose and they struggle with it as much as you struggle with it.

Mr. Hunt: Why haven't you complied with the OPRA Requests?

Mr. Ten Hoeve: We have complied with all OPRA Requests and if Mr. O'Sullivan thinks that anyone hasn't, he should have his attorney contact me who participated in telephone conversations to discuss those requests and there is a mechanism to establish whether we have complied with those requests or not. I'm not going to discuss it at a public meeting but I welcome a discussion with his attorney.

Mr. Hunt: With all due respect, Sir, in my past I've negotiated literally billions of dollars in contracts. I've worked with plenty of attorneys and I read through the email that was published and I can recognize subterfuge when I see it.

Mr. Ten Hoeve: You've heard my response. I welcome the conversation with his attorney and there is definitely a recourse that he has and his attorney have if they believe that there was some subterfuge as you say and that documents weren't provided that exist. I guarantee you that is not the case.

Mr. Hunt: Lastly, I would like to say as we developed this petition to put in front of the judge when we were trying to be successful, I walked the neighborhood of Spring Valley Road from Ridge Avenue to Fremont Avenue. I walked Leach Avenue and the surrounding

neighborhoods. I walked Ridge Avenue down all the way across Second Avenue. I don't know how many homes that were there. I personally collected probably more than 200 signatures. I didn't run into one person in town in those neighborhoods that were for this rezoning and I would like to say that. Lastly, I would like to say that this Council right here is in a lame duck session. There are two Councilmembers that will be going off and two Councilmembers that will be coming on and I would respectfully ask that any vote is deferred until the new Council is formed in January. Thank you.

Mayor Maguire: Thank you, Mr. Hunt

Louise Ruhle -7 Kyle Court – I really don't have anything to add to whatever was said, but I did want to comment on your comment here. You said you had things you would like to discuss but you are not going to talk about it tonight. You are taking them off your list. You have a captive audience here – tell us what's on your list.

Mayor Maguire: I will take a pass on that but thank you for the option.

Ms. Ruhle: Why? We are the taxpayers – you're our elected official.

Mayor Maguire: I find that responding to attacks is probably not going to be productive tonight.

Ms. Ruhle: No, it's certainly not an attack – (inaudible) – you had a list of things that you were going to tell us.

Mayor Maguire: I'm sorry – you misheard me. What I said was that I was going to respond to Mr. O'Sullivan's attacks and I decided not to do that because I think that as a community in Park Ridge we all try to work together for the betterment of our community and that is why this Council is all sitting up here doing the business of the Borough so thank you.

Lisa Stern – 5 Frederick Court – I just want to make one statement – I hope there is not one person in this room who doesn't want to believe that you are acting in our best interests, but I think as we all know it goes down to perception and the perception is that everything is secretive – nothing can be shared with us. I'm an attorney. I get negotiations – I get that some things cannot be shared with the public because it could be to the detriment of that negotiation, but there is literally nothing shared. Basically, every question that is asked we get the wordsmithing and the vagueness and the runaround and we have to ask the question five different ways and we still don't get the answer. Mr. Hunt came up earlier and he asked, "Was a town Planner hired and when and who was that town Planner?" I still don't know who that town Planner is – is that the one that is listed on the website under affordable housing that some firm listed there? When were they hired? Were they hired early on in this litigation or were they recently hired? Could you answer that question because I didn't hear it answered when he asked?

Mayor Maguire: Brigitte Bogart has been the Borough Planner for as long as I've been involved – probably twenty years.

Mr. Ten Hoeve: Fifteen to eighteen years.

Ms. Stern: So where is her plan?

Mayor Maguire: She drafted the original plans and we filed for Round One and Round Two. What Mr. O'Sullivan is referring to is what they call Round Three which is the latest obligations that everyone is trying to look at the different reports and determine the obligation and then respond to with how you are going to meet that obligation.

Ms. Stern: So is there a plan that she has prepared, Brigitte, for Round Three?

Mr. Ten Hoeve: There is no final plan that has been submitted – that has been mentioned several times. There is a summary of a proposal at the outset of the litigation that was filed. Mr.

O'Sullivan has kept insisting that there some underlying plan that that's a summary of, but there is no other document. There is nothing else that exists. There is nothing that is being hidden.

Ms. Stern: No, I understand that. Her summary is based on other existing plans – what I'm asking is has she prepared an independent analysis?

Mr. Ten Hoeve: The final plan that is going to be used in this litigation if this litigation takes place to it culmination, no.

Ms. Stern: She has not.

Mr. Ten Hoeve: No.

Ms. Stern: So the town didn't hire a Planner.

Mr. Ten Hoeve: It is not as if she is not working and is not a part of the town's discussions and decisions with regard to its affordable housing obligation and she is currently still involved in that and may at some time prepare a final plan – probably will – but that hasn't been done at this point.

Ms. Stern: O.k, it perplexes me as to why it hasn't been...

Mayor Maguire: You've heard the response from just about every town has not come up with a concrete number in terms of their obligation.

Ms. Stern: I think Mr. O'Sullivan has already spoken to that and Woodcliff Lake and Montvale have. They are our neighbors.

Mayor Maguire: They grabbed the lowest number that came out of an initial report and drafted a plan. The issue is that those numbers, and Mr. O'Sullivan will probably be the first to tell you, they have not been finalized and no one has said, "yes, that's the exact number," so to develop a plan did not make sense and those towns that developed those plans probably spent \$20,000-\$30,000 - and lot of it is boiler plate – it goes through demographics but then it ultimately comes to this is what they believe the obligation is and what areas of town they are going to zone for affordable housing and that's the plan. You'll see that in our Round Two plan but we did not develop a plan and document the plan and submit a plan to the Council on Affordable Housing because at the time that all of this was happening, the Council on Affordable Housing was in flux and eventually was disbanded and this matter was remanded back to the courts so the fact that there is no plan makes a lot of sense.

Ms. Stern: And just one last question – how close are we to settling with Hornrock?

Mayor Maguire: No comment on that.

Ms. Stern: Well, are you in the middle of negotiations – have the negotiations stalled – do you meet weekly –do you meet monthly? Where are the negotiations? You surely can answer that.

Mr. Ten Hoeve: There haven't been any recent meetings and I can't answer that question. I can tell you that there is no answer to that question. I am not refusing to answer it because I don't want to give you that information. There is no agreement to anyone's understanding at this point.

Ms. Stern: O.k, but there is no answer to the question of how frequently you have discussions with Hornrock? Surely there is an answer to that – either you have meetings – you don't have meetings – you have phone calls – you have emails – there is something.

Mr. Ten Hoeve: I'm not going to answer that because if I am talking to an attorney on one side or another attorney on another side – those are communications that I can't disclose and I am not going to disclose.

Ms. Stern: Hold on a second – you can't disclose communications between yourself as an attorney and an attorney who is not representing these clients?

Mr. Ten Hoeve: The other attorneys who are involved in the litigation.

Ms. Stern: But on the other side.

Mr. Ten Hoeve: On all sides.

Ms. Stern: Why can't you disclose that?

Mr. Ten Hoeve: Because it is part of negotiation and the litigation. I'm not going to do anything that would jeopardize that.

Ms. Stern: But you know what you said and they know what they've said so I don't understand why we can't know what was said. That is not attorney client privilege – at least not the last time I checked the law.

Mr. Ten Hoeve: It is not attorney client privilege but it certainly not something that I am going to discuss while that litigation is pending.

Ms. Stern: And this comes back to my initial comments and then I'll finish up. Transparency perception – this is why nobody thinks that you are acting in our best interests. I really hope that you are – deep down I really do – I elected you – I hope you are representing me but the perception is that you are not and I hope that changes and I hope that you can give some information.

Mr. Ten Hoeve: I would hope the public changed its perception in that as well.

Ms. Stern: We can't change the perception without you help.

Mayor Maguire: Thank you.

Peter Montalbano – 5 Hinson Place – I would like to know if the Masters turned in a report.

Mayor Maguire: I'm sorry.

Mr. Montalbano: I want to know if the Master has turned in a report.

Mr. Ten Hoeve: Hank Bannish - no.

Mr. Montalbano: Have you challenged the Master? Have you asked for a new Master?

Mr. Ten Hoeve: What do you mean by challenged the Master?

Mr. Montalbano: Have you asked for a new Master?

Mayor Maguire: No.

Mr. Ten Hoeve: No.

Mr. Montalbano: O.k.

Mayor Maguire: Thank you.

Dawn McPartland - 85 River Vale Road – I'm just curious – are we married to continuing working with Brigitte or is there a possibility that we could get a new Planner? You know sometimes a fresh set of eyes helps things.

Mayor Maguire: Every year we go through a qualification process and all of our Borough professionals are looked at. I will say that Brigette is ultimately qualified in this year.

Ms. McPartland: So every year meaning January. So there is a possibility maybe we could change that?

Mayor Maguire: I won't speak for the Council on that but it is possible.

Ms. McPartland: What will we need to do in order to maybe push the Council to think about changing?

Mayor Maguire: Every year the Council goes through an analysis and they look at the performance of all of the professionals and determine what is in the best interest of the Borough.

Ms. McPartland: But do we go out for bids or anything like that?

Mayor Maguire: Yes.

Mr. Ten Hoeve: Request for proposals.

Mayor Maguire: There is a qualification process.

Ms. McPartland: O.k., so when will those be posted?

Mayor Maguire: Probably late December.

Ms. McPartland: Will you put that on the website that it is going out.

Mr. Ten Hoeve: They all go on the website.

Ms. McDonnell: They always do, every year.

Mr. Ten Hoeve: There are requests for a dozen or more professionals.

Ms. McPartland: O.k., thank you.

Mayor Maguire: Thank you.

Karen Brodsky – 21 Mountain Avenue – I think the tone of the meeting has gotten a little controversial and adversarial between everyone. I think the reason behind that is we all care. We all want what is best for this town. I fully believe that you all volunteer your time because you care about this town otherwise you wouldn't be doing it. You're not getting rewarded handsomely other than our complaints and by all the other complaints that are coming at you from multiple places so we do appreciate all of your efforts. We do have a lot of frustrated citizens here. I also had walked the streets with my petition and my nine year old son. I did have two people who said they wouldn't sign – one was a Police Officer in town who said, "I'm not permitted" – makes perfect sense to me and one who said "they were on the fence." They didn't want a building sitting empty but they also didn't want their taxes coming up and my fourth grader – he's a smart kid but he looked at me and said, "Mommy, this woman doesn't make any sense to me – why would she want our taxes to go up." It just doesn't make sense to us. I was one of the people, along with a number of people here, who pushed to get a full day kindergarten program in town and I'm thrilled that we have it. My son was one of the first classes. The Planner when it was proposed said we would have sixty-eight children in the kindergarten across both schools. That first year that Mitchell was in kindergarten we had eighty-six. This past year we budgeted for four kindergarten classes. We had six – three at East Brook and three at West Ridge. I'm thrilled that Dr. Gamper was able to push his budget as much as he possibly could to make sure that our kindergarten classes were not astronomical, but we are at capacity – so I guess Hornrock looks – I think I've said this to you guys before – Hornrock comes across as a bully – they bought the property with the goal to rezone. I would tell my fourth grader or my kindergartner – you push back and I hope that you all are. So I guess my question and I'll represent everybody here is – we want to know what we can do to

help you. Tell us what we can do. Do you want us walking the streets? We've already emailed every Assembly person in government, but we want to partner with you to help so I'm asking and I'm begging – we want to help you. We love our community – we love our town. We want to make sure it stays the small knit community that it is.

Mayor Maguire: Thank you, Ms. Brodsky, certainly appreciate your comments and we understand your concerns and we understand the town's concerns and the residents' concerns because we all share them as well. We either have kids in the school or had kids in the school and live here as well so we certainly share those concerns and as we go through this deliberation and complex issue we keep that in mind so thank you.

Ms. Brodsky: Again, how can we assist you? You've got lawyers – you've got doctors- you've got business people – use our resources – and we all have big mouths too – let us help in whatever way we can.

Mayor Maguire: Thank you.

Burton Hall: I don't want to sound like Columbo but I just have one question and this is a question so I don't have an answer. When Planner Bogart did the last plan – I guess it was the Master Plan and I guess that addresses COAH units to some degree, did she –I'll use the word voluntarily or of her own volition address the COAH issue by of her own volition placing them on the Sony property in the plan?

Mr. Ten Hoeve: I'm not sure I understand. Are you talking about any of the formal affordable housing plans that we've had or a summary that was submitted to the court?

Mr. Hall: On anything that would indicate her preference for putting residential housing.

Mr. Ten Hoeve: The only time it was mentioned was in a plan summary that said there was a possibility that that property might be developed because there was an application pending but no agreement had been reached with regard to the nature and extent of anything.

Mr. Hall: O.k., and lastly...

Mr. Ten Hoeve: The prior plans all zoned it commercial.

Mr. Hall: Did we fully meet our Round Two obligation?

Mayor Maguire: No, we did not. We were short, I believe.

Mr. Ten Hoeve: There is a question of what you would mean by meet the obligation because you were able to satisfy COAH by creating certain zones that might not result in actual development for affordable housing and that is one of the main reasons that the Supreme Court has scrapped COAH because it was allowing affordable housing plans to exist that didn't actually result in the development of affordable housing and that is why they've taken it out of the hands of COAH. I'm not sure is the answer to your question because there was a third round as well and I don't think there was ever any resolution with regard third round obligations.

Mr. Hall: And I understand there is kind of like did you create fertile ground –just nothing grew – so I appreciate what you are saying. With the latest, is it true that a larger percentage is now being acknowledged for the presence of senior housing- disabled housing- veterans housing – is that in the mix in a larger percent than simply affordable housing?

Mr. Ten Hoeve: I can't answer that question. There is no mix.

Mr. Hall: It used to be twenty-five percent when you got a double bump

Mayor Maguire: You're right – the regulations have a limitation of twenty-five percent can be seniors and veterans. That has not changed.

Mr. Hall: Has that been bumped up to fifty?

Mayor Maguire: No.

Mr. Hall: O.k., thank you very much.

Mayor Maguire: Thank you.

Mayor Maguire: Is there anybody else present that wishes to be heard this evening?

Council President Bosi: Mayor, I actually do. Since Mr. O'Sullivan took the opportunity to personally attack me, the residents here need to know the full story regarding the Utility Board. Yes, Mr. O'Sullivan, you are 100% correct – the first meeting you attended you were limited to five minutes. I agree with that. Subsequently, you were offered more than the five minutes and you were given to ability to ask every question. We had a hydrogeologist on the phone and he answered any and all questions that you had. Regarding the other information, hopefully you recall a conference call between myself, the Mayor, and yourself regarding the information you were asking that was litigation due to Handy and Harmon and we requested that the best method for you to obtain that information was through an OPRA request. Do you recall those?

Mr. O'Sullivan: That's incorrect. The information I was looking for was not that. I was talking to you about affordable housing obligations.

Council President Bosi: You mentioned when you came up to speak the first time regarding the Utility Board.

Mr. O'Sullivan: Correct and when I was at the Utility Board subsequent to that you guys did shut me down.

Council President Bosi: The first time I agree with that.

Mr. O'Sullivan: I am saying subsequent to that as well I was shut down. The problem with that though, Rich, is you would never know that because I've asked for meeting minutes to be posted by the Board of Public Utilities and it still is not being posted. If you post your meeting minutes then we would know.

Council President Bosi: O.k, but the last meeting you were there you were afforded more than your allotted time and you were answered all your questions by our hydrogeologist, David Terry.

Mr. O'Sullivan: He answered questions but Mr. Mehm I'm pretty sure then said there were no more questions. Maybe it was more than five minutes but I didn't get the full opportunity to ask all my questions.

Council President Bosi: O.k, I'm not going to debate it, but you did.

Mr. O'Sullivan: Do you want to answer my question why don't you respond to emails when I've begged you to basically to at least have the common decency to respond.

Council President Bosi: I do respond to your emails. The one issue you are referring to I believe I was told was addressed and you received the information and if it is not, I will double check tomorrow, David.

Mr. O'Sullivan: I'll tell you what – I can forward you the email string. The Mayor was even copied on it. He is very well aware of it.

Mr. Ten Hoeve: This is a conversation that is more appropriate for you to have directly. There is no benefit.

Anonymous: You can't have a conversation if you are not answering.

Mr. Ten Hoeve: Because he is indicating that he'll communicate with you and speak to you through email communications or personally, I'm sure.

Mr. O'Sullivan: I'm just saying –I've been sending out emails and lately I've been getting no responses so if the Borough doesn't want to work with me, then we will work independently as a citizens group.

Mr. Ten Hoeve: I have never failed to respond to your emails.

Mr. O'Sullivan: I'm not talking about you specifically, Mr. Ten Hoeve. I wish everybody in the Borough responded the way you did. I may not agree with what you say, but the rest of your constituency up there does not.

Mayor Maguire: Thank you, Mr. O'Sullivan.

Donald Schwamb – 11 Fox Hollow – By a show of hands would anybody like to hear something positive, uncontroversial and done? Let me see your hands. Very good – thanks to a number of people in this very room, the Open Space Funding has been passed. I don't know if you know that –more than two to one. Just a positive step for the community that over the next five years should raise \$500,000 that can be used for community improvements. There are a number of people, including Cheryl, that have done a great job in helping us get this across social media, which I am not an expert in – has been a great help in all this but there has been a lot of leg work and a lot of boots on the ground – so I want to thank you all very much. Thank you.

Mayor Maguire: Thank you, Mr. Schwamb. I know you put a lot of time and effort into that as well so thank you for your efforts.

Mr. Hunt: I got a different subject – several months ago I emailed you about the Borough providing town services – grading roads and plowing roads and doing different services on Borough residents' private property on a private right of way. You mentioned that you were going to respond to me several months ago. I have not received that. This issue was raised several years ago with a different Mayor – different Borough Attorney – and I'm not sure how many of the Borough Councilmen were there. At the time I raised the issue that the Borough was providing services to residents who live on private right of ways which is basically dirt roads in town – gravel roads. I witnessed this year the town delivering at least two loader fulls of gravel onto the road that my property borders and that just happened again recently and I've not received a response from you. I was wondering what that response might be.

Mayor Maguire: Yes, I don't want to go into the whole story here – the only Borough services they should be receiving is the trash pick-up. They were inadvertently given some gravel this year and that was a mistake by the DPW, I believe, and the DPW has been instructed not to repair that road.

Mr. Hunt: All private right of ways in town, correct?

Mayor Maguire: Correct.

Mr. Ten Hoeve: I can't answer that. I have to do a little research before I respond. I'm not able to do that but I can look into it and we can certainly get back to you.

Mr. Hunt: There has been instances where they have been plowing those roads as well. There was an actual vote taken. This is Musso Lane but there are also other private right of ways in town that the town at that time was providing town services on private property.

Mr. Ten Hoeve: I'm aware of the fact that an issue exists and this was discussed some time ago, but I'm not going to tell you off the top of my head what the answer is. I can find out and we can do that.

Mr. Hunt: I can tell you what the answer was. The Council at the time voted against the Borough providing services on people's private property and so I'm just wondering why some of those activities, whether it was the delivery of gravel and the grading of the road or the plowing of the roads has continued.

Mr. Ten Hoeve: When you say the Council voted, you mean recently?

Mr. Hunt: When the issue was raised, and I believe that was probably in 2008 or 2009.

Mr. Ten Hoeve: I wasn't here.

Mr. Hunt: I understand that – I mentioned that but the Borough voted and it was communicated to me that all of those activities were going to stop.

Mr. Ten Hoeve: I can look into it and we can respond.

Mr. Hunt: Well, I've been waiting for a response for six months.

Mayor Maguire: My apologies - I thought someone did respond to you and I believe it was related to the installation of the gravel which was mistakenly done.

Mr. Hunt: Well, I appreciate a response as to what the town's position is because I believe there was a vote.

Mayor Maguire: We will follow up with you. Thank you, Mr. Hunt. Folks – we are going to continue on with the meeting. You are welcome to step out in the hallway if you want to continue your conversations. Thank you.

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2016-021

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF IMPROVEMENTS TO THE WELL #7 PUMPING FACILITY AND THE WELL #17 TREATMENT FACILITY IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$400,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2016-021, A Bond Ordinance to Authorize the Undertaking of Improvements to the Well #7 Pumping Facility and the Well #17 Treatment Facility in, by and for the Water Utility of the Borough of Park Ridge, in the county of Bergen, State of New Jersey, to appropriate the Sum of \$400,000 to Pay the Cost thereof, to Authorize the Issuance of Bonds to Finance such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds.

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

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

ABSENT: Councilmember Misciagna

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

BOROUGH OF PARK RIDGE ORDINANCE NO. 2016-021

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF IMPROVEMENTS TO THE WELL #7 PUMPING FACILITY AND THE WELL #17 TREATMENT FACILITY IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW

JERSEY, TO APPROPRIATE THE SUM OF \$400,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake improvements to the Well #7 pumping facility and the Well #17 treatment facility in, by and for the Water Utility of the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$400,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required for this bond ordinance pursuant to the provisions of N.J.S.A. 40A:2-11(c) and 40A:2-7(h). Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$400,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$400,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$120,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that the Water Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 2015, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one half percentum (4 1/2%) per annum on said bonds or notes, and the amount of the

first installment of serial bonds legally issuable to finance such purpose plus an amount for charges as aforesaid with respect to all bonds and notes authorized but not issued for such Water Utility.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$400,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$400,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$400,000, but said \$400,000 shall be deducted from gross debt pursuant to Section 44(c) of the Local Bond Law and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by the Local Bond Law as provided in Sections 47(a) and 7(h) of the Local Bond Law.

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

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

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

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

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

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

Ms. O'Donnell: Yes we do, Mayor.

Mayor Maguire asks the Assistant Director of Finance/Assistant Treasurer to give a brief description of this ordinance.

Mr. Berg: Mr. Mayor, this is an Aggregated Water Utility Bond Ordinance that will allow us to borrow up to \$400,000 to perform well work – work on Well #7 and Well #17. Of the \$400,000 total, \$120,000 is for Section 20 costs.

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

David O'Sullivan – 252 Capri Terrace – Specifically, the \$400,000 is this covering monitoring well installation? What is the scope of work for this?

Council President Bosi: Well #17 is for the treatment that was discussed when you were at the Utility Board Meeting that David Terry explained to you that was going to take place. I think that is approximately \$120,000 and the other one is a rehabilitation of Well #7.

Mr. O'Sullivan: As far as the treatment is concerned, how far have we gotten with the litigation concerning Handy & Harmon and have they accepted any responsibility for the I-4 Dioxane that we are now treating?

Council President Bosi: I can't answer that question. I am not the attorney.

Mr. O'Sullivan: Does any of the treatment have to do with the chlorinated solvent in plume?

Mayor Maguire: I believe so – this is related to the dioxane, yes.

Mr. O'Sullivan: Well, the dioxane is a little separate from the chlorinated plume – so we are not using any of the monies that was allocated as part of the settlement with Handy & Harmon for this remediation – is this going to be all taxpayer funded through the bond?

Council President Bosi: It is not taxpayer dollars. The bond is there should we need it, yes.

Mr. O'Sullivan: As far as the contamination plume, I think I received a financial document which indicated that we have about \$1.6 million – do we anticipate that money to last the duration of the contamination plume in remediating it? Any updates on where we stand financially as to the amount of work remaining and the financials that we have with respect to that?

Mr. Ten Hoeve: That's addressed to the Utility Board – they are the experts – they will have the technical answers you are looking for.

Mr. O'Sullivan: I did bring that up and I asked for that information – all I got was the balance that was there.

Mayor Maguire: Certainly that money is being used for the carbon filtration that they are using today as well as there are ongoing discussions with their LSRP as well – the Handy & Harmon LSRP.

Mr. O’Sullivan: And as far as the air stripping towers –they are funding that as well I would assume, correct?

Mayor Maguire: Correct.

Mr. O’Sullivan: Thank you.

Mayor Maguire: Thank you.

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 December 13, 2016.

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

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

ABSENT: Councilmember Misciagna

ORDINANCES – PUBLIC HEARING

None

CONSENT AGENDA:

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

There was no one.

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

ABSTAIN: Council President Bosi
Resolution #324 - Fire Department Clothing Allowance 2016

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 Capilli to confirm.

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

ABSENT: Councilmember Misciagna

RESOLUTIONS:

**RELEASE OF ESCROW – JOHN WOLOSZ
91 LAFAYETTE AVENUE**

WHEREAS, JOHN WOLOSZ owner of record of 91 Lafayette Avenue, known as Block 1001, Lot 9 on the tax map of the Borough of Park Ridge, has posted a CCO Bond in the amount of \$1,500.00 in May 2015; and

WHEREAS, the CCO Bond has earned interest in Escrow Sub Account No. 7763632568; and

WHEREAS, there has been no further draw down on the initial deposit from this bond; and

WHEREAS, JOHN WOLOSZ has finished construction on the garage addition and the CO was issued in 2016; and

WHEREAS, there remains \$428.75 in escrow account no. 7763632568; and

WHEREAS, the Technical Assistant Elena Rega has determined there are no outstanding claims against the CCO Bond 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 the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$428.75 as well as any accrued interest to JOHN WOLOSZ, 91 Lafayette Avenue, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-313**

**RELEASE OF ESCROW – K & S BUILDERS LLC
19 SECOND STREET**

WHEREAS, K & S BUILDERS LLC contractor of record for 19 Second Street, known as Block 808, Lot 26.1 on the tax map of the Borough of Park Ridge, has posted a CCO Bond in the amount of \$1,500.00 in August 2015; and

WHEREAS, the CCO Bond has earned interest in Escrow Sub Account No. 7763632659; and

WHEREAS, there has been no further draw down on the initial deposit from this bond; and

WHEREAS, K & S BUILDERS LLC has finished construction on the home on this lot and the CO was issued in 2016; and

WHEREAS, there remains \$733.00 in escrow account no. 7763632659; and

WHEREAS, the Technical Assistant Elena Rega has determined there are no outstanding claims against the CCO Bond 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 the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$733.00 as well as any accrued interest to K & S BUILDERS LLC, 22 Third Street, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-314**

**RELEASE OF ESCROW – SKYWARD CONSTRUCTION LLC
9 NORTH THIRD STREET**

WHEREAS, SKYWARD CONSTRUCTION LLC, contractor of record for 9 North Third Street, known as Block 713, Lot 3 on the tax map of the Borough of Park Ridge, has posted a Planning and Zoning Bond in the amount of \$1,500.00 in 2015; and

WHEREAS, the Planning and Zoning Bond has earned interest in Escrow Sub Account No. 7763040084; and

WHEREAS, there has been no further draw down on the initial deposit from this bond; and

WHEREAS, SKYWARD CONSTRUCTION LLC has finished construction on the home on this lot and the CO was issued in June 2016; and

WHEREAS, there remains \$600.00 in escrow account no. 7763040084; and

WHEREAS, the Land Use Administrator Julie Falkenstern has determined there are no outstanding claims against the Planning and Zoning Bond 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 the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$600.00 as well as any accrued interest to SKYWARD CONSTRUCTION LLC, 308 Ridge Road, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-315**

RESOLUTION AUTHORIZING A TAXI/ LIMO OWNERS LICENSE

WHEREAS, William F. O’Neill T/A Hampshire Ridge Executive Car Service LLC, has applied for a Limo/Taxi Owner’s License and has paid the required fees; and

WHEREAS, the vehicle has been inspected and approved by Chief Joseph Madden;

NOW, THEREFORE, BE IT RESOLVED, that the license be authorized for term ending December 31, 2016 subject to requirements of Chapter 91 of the Code of the Borough of Park Ridge.

License No. 16-315
2013 Lexus Sedan
Serial # JTHGL5EF1D5050509

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-316**

AWARD OF CONTRACT FOR THE FURNISH AND DELIVERY OF PORTABLE WATER METERS

HD Supply Waterworks LTD and United Utilities

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

WHEREAS, pursuant to the Notice to Bidders, duly advertised, four bids were received on October 28, 2016; and

WHEREAS, attached is a tabulation of all the bid prices submitted; and

WHEREAS, the bid specifications included a provision that allows the Borough to award the contract for the purchase of the potable water meters to a different company than one who will supply the Encoder Receiver Transmitter (ERT) devices.

WHEREAS, upon review of the bids, HD Supply Waterworks LTD is the lowest apparent bidder for the supply of the Potable Water Meters; and

WHEREAS, United Utilities is the lowest apparent bidder for the supply of the Encoder Receiver Transmitter (ERT) devices; and

WHEREAS, the Director of Operations has reviewed both bids and has concluded that both have complied with the requirements of the bid specifications and therefore are the lowest responsible bidders; and

WHEREAS, based on the above, the Director of Operations has recommended awarding the contract for the supply of water meters to HD Supply Waterworks LTD, and the supply of the Encoder Receiver Transmitter (ERT) devices to United Utilities.

NOW THEREFORE BE IT RESOLVED by the Board of Public Works of the Borough of Park Ridge has recommended that the Mayor and Council to contract for the supply of potable water meters be awarded to HD Supply Waterworks LTD of Edison, NJ, and the contract for the supply of Encoder Receiver Transmitter (ERT) devices be awarded to United Utilities of Nashville, TN, subject to review by the Borough Attorney.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to HD Supply Waterworks LTD and United Utilities within ten (10) days of adoption

BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-317

RENEW TRI-BOROUGH FUEL DEPOT AGREEMENT

WHEREAS, the Boroughs of Park Ridge, Montvale and Woodcliff Lake wish to renew the 2006 Agreement for the Tri-Borough Fuel Depot, copy attached to the original of this Resolution, for a five year period of time commencing October 1, 2016; and

WHEREAS, in addition, the parties to this Agreement wish to add that their diesel fuel will be available to each other in the event of an emergency, with the appropriate municipality being charged for their consumption; and

WHEREAS, the Borough of Park Ridge agrees to make available its mobile fueling unit for emergency use for fire trucks which are at extended incidents, with the appropriate municipality charged for their consumption.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF PARK RIDGE that it hereby authorizes the renewal of the Tri-Borough Fuel Depot Agreement, for a five year period commencing October 1, 2016.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-318

POLICE RESERVE CLOTHING ALLOWANCE

WHEREAS, during the period November 1, 2015 to October 31, 2016, the Park Ridge Police Reserves have served traffic control details; and

WHEREAS, funds for the nominal payment of said details in the form of clothing allotments have been provided in the 2016 Municipal Budget (6-01-25-245-000-012);

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the members of the Police Reserves are entitled to clothing allotments/stipends according to the following schedule:

OFFICER	RANK	TOTAL
PAUL WITTE	CHIEF	2,670
CHRISTOPHER BROWN	CAPTAIN	2,010
HORACE PARKER	LIEUTENANT	1,700
VINCENT LEMBA	SERGEANT	1,000
MATHEW BRUNO	SERGEANT	1,000
DAVE ANASTASIO	RESERVE OFFICER	450
DAVE DIGREGORIO	RESERVE OFFICER	450
THOMAS ARCURI	RESERVE OFFICER	450
MATHEW CROSS	RESERVE OFFICER	450
MICHAEL LAWN	RESERVE OFFICER	460
ALAINA KLAISS	RESERVE OFFICER	450
AARON ATTONG	RESERVE OFFICER	450
JILLIAN ANDREOLA	RESERVE OFFICER	450
COLIN KOCHAKIAN	RESERVE OFFICER	450
GEORGE HARCHER	RESERVE OFFICER	450
CURT ALEMANY	RESERVE OFFICER	450
CHRISTOPHER POLIFRONE	RESERVE OFFICER	450
JASON VRADENBERG	RESERVE OFFICER	450
	<u>TOTAL</u>	<u>14,240</u>

BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-319

TEMPORARILY RESCINDING RESOLUTION APPROVING THE RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE UNTIL 12.39 APPROVAL IS PROVIDED BY THE DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

WHEREAS, the Borough of Park Ridge previously approved the renewal of Plenary Retail Consumption License number 0247-33-003-009 issued to DiBella 6, LLC (hereinafter referred to as Applicant); and

WHEREAS, Applicant failed to file a required 12.39 request with the New Jersey Department of Alcoholic Beverage Control (hereinafter referred to as ABC) in connection with its request for license renewal; and

WHEREAS, the Applicant has now submitted a request for relief with the ABC accordance with N.J.S.A. 33:1-12.39, for renewal of said license; and

WHEREAS, the ABC has advised the Borough Clerk that it will not consider said request unless and until the Borough rescinds its prior approval of the aforementioned license; and

WHEREAS, the Borough wishes to rescind said prior approval solely for the purpose of permitting the ABC to consider the request for license renewal,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the prior approval Plenary Retail Consumption License number 0247-33-003-009 issued to DiBella 6, LLC is hereby temporarily rescinded until such time as the New Jersey Alcoholic renews said license pursuant to N.J.S.A. 33:1-12.39.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-321**

AWARD OF CONTRACT FOR WELL DRILLING AND REDEVELOPMENT SERVICES

Rinbrand Well Drilling Co.

WHEREAS, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for unit prices for WELL DRILLING AND REDEVELOPMENT SERVICES; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, two bids were received on October 27, 2016; and

WHEREAS, attached is a table showing the tabulation of the two bids received; and

WHEREAS, based on the estimated quantities, the bid of Rinbrand Well Drilling Co., Inc. is the lowest apparent bid at a cost of \$162,000.00 based on the estimated quantities; and

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

WHEREAS, the Director of Operations recommends awarding the bid to Rinbrand Well Drilling Co., Inc. pending the legal review by the Borough Attorney.

NOW THEREFORE BE IT RESOLVED by the Board of Public Works of the Borough of Park Ridge has recommended that the Mayor and Council to contract for the well drilling and redevelopment services be awarded to Rinbrand Well Drilling Co., Inc. of Glen Rock, NJ in the amount of \$162,000.00 based on the estimated quantities be awarded pending the legal review by the Borough Attorney.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Rinbrand Well Drilling Co., Inc. of Glen Rock, NJ within ten (10) days of adoption

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-322**

**AWARD OF CONTRACT FOR THE PURCHASE OF
ELECTRIC DISTRIBUTION MATERIAL & SUPPLIES**

Stuart C. Irby Company

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

WHEREAS, pursuant to the Notice to Bidders, duly advertised, two bids were received on November 1, 2016 and

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

WHEREAS, upon performing a thorough review of the two bids submitted, and comparing the total cost based on the estimated quantities for all of the line items bid by both bidders, the Director of Operations has deemed the bid of Stuart C. Irby Company of Liverpool, NY as the lowest apparent bid; and

WHEREAS, the bid submitted by Stuart C. Irby Company does comply with all the requirements of the bid proposal; and

WHEREAS, based on the above, the Director of Operations has deemed the bid of Stuart C. Irby Company as the lowest responsible bid and has recommended award to this supplier; and

WHEREAS, the Board of Public Works concurs with this recommendation, pending review by the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the contract for Electric Distribution Materials and Supplies is hereby awarded to Stuart C. Irby Company of Liverpool, NY.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Stuart C. Irby Company within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-323**

AUTHORIZE PART TIME/CASUAL LABOR

WHEREAS, the Supervisor of the Road Department has requested to hire two casual labor employees to assist with the leaf disposal operation for a six week period beginning October 31, 2016 and ending December 9, 2016, and

WHEREAS, the Director of Operations has recommended that the following employee be hired as casual laborer during this period at the following pay rate:

Dallas Uychich, 13 Awashawagh Rd Park Ridge, NJ \$13.00/hr

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said employee be hired as casual laborer during the leaf disposal operation for a six week period beginning November 16, 2016 and ending December 9, 2016.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-324**

FIRE DEPARTMENT CLOTHING ALLOWANCE 2016

WHEREAS, the 2016 Municipal Budget provides for uniform maintenance and stipend allowances to members of the Park Ridge Fire Department; and

WHEREAS, appropriations for such expenditures are included in the 2016 Municipal Budget under Fire Department Clothing Allowance 6-01-25-255-000-012;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following members of the Park Ridge Fire Department are entitled to clothing allowances/stipends according to the following schedule:

<u>Firefighter</u>	<u>Amount</u>
Babcock, James M.	\$150
Babcock, James R.	\$525
Bosi, Rich	\$1,200
Bruno, Christopher	\$600
Bruno, Matthew	\$500
Bruno, Michael	\$300
Cangialosi, Travis	\$3,250
Caviello, Nick	\$600
D'Amico, John	\$500

Derienzo, Christopher	\$500
Derienzo, Joseph	\$400
Derienzo, Thomas	\$3,850
Derienzo, Thomas G.	\$1,000
Diedtrich, Jr., William	\$4,250
Diedtrich, Sr., William	\$2,100
DiGregorio, David	\$500
Dileo, Dylan	\$100
Durst, Mark I.	\$2,500
Eisen, Mark	\$800
Franzetti, Joseph	\$100
Geppner, Walter	\$525
Hahn, William	\$535
Halzack, Michael	\$600
Hansen, John	\$1,000
Izzo, Frank	\$100
Izzo, Mario	\$700
Ladewig, Kyle	\$1,000
Lepore, Jack	\$100
Lepore, Thomas	\$3,500
Levinson, Matt	\$2,750
Ludwig, Robert	\$2,100
Marchesini, Evan	\$750
Mauro, Dorothy	\$600
Mauro, Joseph	\$600
Mauro, Peter	\$1,750
Menzel, Alexis	\$100
Moser, Bradley	\$1,000
Musicant, Alan	\$550
Paller, Brandon	\$100
Paller, Connor	\$600
Paller, Robert	\$400
Puglis, Christopher	\$300
Rothe, Fredric	\$530
Schnoor, Bernard	\$800
Sigillito, Jack	\$100
Sigillito, John	\$1,000
Steele, Ken	\$450
Stepe, John	\$100
Taormina, Jason	\$100
Thomas, John	\$1,000
Tso, Tony	\$100
VanderVliet, Kurt	\$400
Verducci, Sophia	\$600
Walker, William	\$100
Wirth, John	\$1,250
Wolfe, George	\$600
TOTAL	\$50,515

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-325**

**AUTHORIZE ENGINEERING DESIGN AND FIELD SUPPORT FOR THE REHABILITATION FOR
WELL #7 WATER PUMPING FACILITY**

Crew Engineering Inc.

WHEREAS, the Board of Public Works would like to hire a qualified engineering firm to provide engineering design and field support for the rehabilitation of the Well #7 Water Pumping Facility; and

WHEREAS, the Director of Operations and Board of Public Works Personnel Committee has requested proposals from several qualified engineering firms; and

WHEREAS, after a thorough evaluation of all of the proposals and the qualifications of the engineering firms, the Director of Operations has recommended the hiring of Crew Engineering Inc. to perform said services; and

WHEREAS, a copy of the proposal for said engineering services is attached to this resolution; and

WHEREAS, the New Jersey Local Public Contracts Law allows for the hiring of professional services without competitive bidding; and

WHEREAS, the Board of Public Works personnel committee has reviewed the proposals and concurs with the Director of Operation’s recommendation;

NOW THEREFORE BE IT RESOLVED, the Board of Public Works of the Borough of Park Ridge recommends to the Mayor and Council to authorize the employment of Crew Engineering Inc. to provide engineering design and field support for the rehabilitation of the Well #7 Water Pumping Facility as provided in the attached proposal, subject to review by the Borough Attorney

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Crew Engineering Inc. within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-326**

AUTHORIZE INTRODUCTION OF BOND ORDINANCE

BE IT RESOLVED that the ordinance entitled:

“BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF IMPROVEMENTS TO THE WELL #7 PUMPING FACILITY AND THE WELL #17 TREATMENT FACILITY IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$400,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS”

Heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 13th day of December, 2016, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-327**

AUTHORIZATION TO EXECUTE DEVELOPERS AGREEMENT WITH PRAH ASSOCIATES, LLC

WHEREAS, PRAH Associates, LLC has received approval for the development of Lots 10 & 11 in Block 1601, known as 38 Park Ave, by the Park Ridge Planning Board; and

WHEREAS, as part of the approval process a Developers Agreement must be executed between the parties;

3 YEAR CAPITAL PROGRAM 2016-2018
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2016	2017	2018	2019	2020	2021
Improvements to Well No. 7 and No. 17		\$ 400,000		\$ 400,000					
TOTALS ALL PROJECTS		\$ 400,000	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2016-2018
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2016	Future Years				General	Self Liquidating	Assessment	School
Improvements to Well No. 7 and No. 17	\$ 400,000						\$ 400,000			
TOTALS ALL PROJECTS	\$ 400,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400,000			

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 22nd day of November, 2016.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-329**

AUTHORIZE UNEMPLOYMENT CLAIM REIMBURSEMENT

WHEREAS, beginning in 1978 municipalities were required to set aside funds to reimburse the State of New Jersey for unemployment benefits paid to former employees or part time employees of that municipality; and

WHEREAS, the Division of Unemployment and Disability Insurance of New Jersey Department of Labor and Industry had submitted a bill in the amount of \$5,891.74 as the borough share of unemployment claims made through the 3rd Quarter of 2016; and

WHEREAS, the borough's portion of said claim by employees is as follows:

Employee	Position	Period Covered	Amount
James Arricale	Crossing Guard	09/30/16	145.26
James Donovan	Crossing Guard	09/30/16	910.00
Donald Ekback	Crossing Guard	09/30/16	291.02
James Felice	Crossing Guard	09/30/16	749.00
Thomas Hoskins	Crossing Guard	09/30/16	924.00
Linda Strabone	Crossing Guard	09/30/16	1,074.00
Lance Villa	Crossing Guard	09/30/16	985.00
Steven Morey		09/30/16	813.46
TOTAL		09/31/16	\$5,891.74

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and he is hereby authorized and directed to make said payment to the New Jersey Division of Unemployment and Disability Insurance.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-330**

**RESOLUTION FOR AN INTER-LOCAL AGREEMENT WITH THE BOROUGH OF WOODCLIFF
LAKE FOR THE BIDDING FOR IMPROVEMENTS
NECESSARY TO CREATE THE CONTINUOUS RESERVOIR WALKWAY**

WHEREAS, the Council of the Borough of Park Ridge has resolved to enter into an inter-local agreement with the Borough of Woodcliff Lake to pursue the creation of the continuous reservoir walkway, and

WHEREAS, both Boroughs desire to jointly go out to bid and contract for the improvements necessary to pursue the creation of the reservoir walkway; and

WHEREAS, the Borough of Woodcliff Lake shall be the lead agency during the bidding process; 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 an Inter-local agreement with the Borough of Woodcliff Lake for the bidding of improvements to facilitate the creation of the reservoir walkway; and

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 331**

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 \$4,015,775.38 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
	November 22, 2016	
CURRENT FUND	SEE ATTACHED 8 PAGE DETAIL	\$2,383,804.30
CAPITAL FUND	SEE ATTACHED 2 PAGE DETAIL	\$13,464.50
SWIM UTILITY	SEE ATTACHED 1 PAGE DETAIL	\$7.13
ANIMAL CONTROL	SEE ATTACHED 1 PAGE DETAIL	\$357.12
ESCROW	SEE ATTACHED 1 PAGE DETAIL	\$24,713.44
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	\$2,539.00
UNEMPLOYMENT	SEE ATTACHED 1 PAGE DETAIL	\$5,891.74
TOTAL		\$2,430,777.23

November 9, 2016
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BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 144466 to 144466
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PO #	Description				Contract
144466	11/09/16	THEST020 THE STANDARD INSURANCE CO.			4972
16-01879	DISAB INSURANCE - PD NOVEMBER		1,263.73		
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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	Direct Deposit:	0	0	0.00	0.00
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November 17, 2016
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BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 144467 to 144568
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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PO #	Description				Contract
144467	11/22/16	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.			4984
16-01867	SCOTT SCBA AIRPAK TEST/REPAIR		111.89		
144468	11/22/16	ABBEY015 ABBEY GLEN PET MEMORIAL PARK			4984
16-01940	DEER PICKUPS FROM COOLER		300.00		
144469	11/22/16	ACTIO035 ACTION RUBBER & INDUSTRIAL, INC			4984
16-01713	RUBBER ENDS/EDGER LEAF PUSHER		1,312.50		
144470	11/22/16	AGLWE010 AGL WELDING SUPPLY CO., INC.			4984
16-01468	OXYGEN & ARGON TANK REFILLS		94.38		
144471	11/22/16	ALDA0010 ALDAN PRESS			4984
16-01885	RECEIPT BOOKS & BUS CARDS		173.00		
16-01886	BUSINESS CARDS - NICK SALUZZI		38.00		
			211.00		
144472	11/22/16	AMERIO20 AMERICAN BANKERS INSURANCE COM			4984
16-01994	FLOOD INS PISTOL RANGE		11,003.00		
144473	11/22/16	AMERI125 AMERICAN PAPER TOWEL CO., LLC			4984
16-01717	CLEANING SUPPLIES, TOWELS ETC		463.60		
144474	11/22/16	AMERI230 AMERICAN WEAR, INC.			4984
16-01942	UNIFORM SERVICE - OCT DPW		592.40		
144475	11/22/16	APPRO050 APPROVED SURGICAL SUPPLIES INC			4984
16-01870	5 INVOICES - 8/9/16 - 10/5/16		150.00		
144476	11/22/16	ARCTI005 ARCTIC FALLS SPRING WATER, CORP			4984
16-01860	KCUP COFFEE		72.96		
144477	11/22/16	AREST010 ARES TACTICAL & EMERGENCY			4984
16-01729	SELF DEFENSE UNDER STRESS		75.00		
144478	11/22/16	ATLAN085 ATLANTIC TACTICAL			4984
16-01610	WEAPON		224.89		
144479	11/22/16	BERGE010 BERGEN BROOKSIDE TOWING, INC.			4984
16-01815	TOW FROM HALEDON TO 18 SULAK		375.00		
144480	11/22/16	BERGE130 BERGEN COUNTY GARDEN CENTER			4984
16-01931	30# PROPANE FUEL		30.00		
144481	11/22/16	BHPHO010 B&H PHOTO VIDEO			4984
16-01728	PRIMERA MULTI PACK INK		101.99		
144482	11/22/16	BOROU020 BOROUGH OF MONTVALE			4984
16-01849	1/2 SENIOR VAN CELL3RD/4TH QTR		79.94		

November 17, 2016
01:09 PMBOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
144483	11/22/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4984
	16-01878	ANNUAL HYDRANT BLLL 2016	15,357.30		
144484	11/22/16	BOROU050 BOROUGH OF PARK RIDGE			4984
	16-01960	FUEL OCT - BORO & 1/3 TRI	4,309.01		
144485	11/22/16	BOROU053 BORO OF PARK RIDGE- BORO HALL			4984
	16-02004	PETTY CASH JULY-NOV 16	499.37		
144486	11/22/16	BOROU070 BOROUGH OF WOODCLIFF LAKE			4984
	16-01808	2016 1/3 SHARE AMBULANCE INSU	1,973.67		
144487	11/22/16	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4984
	16-01780	FABC	450.96		
	16-01866	FILLIN	1,650.00		
	16-01871	FABC	<u>622.73</u>		
			2,723.69		
144488	11/22/16	BRIGE010 BRIGETTE BOGART, LLC			4984
	16-02007	COAH STATUS BB 1733	2,175.00		
	16-02008	COAH STATUS OCT BB 1749	375.00		
	16-02009	RETAINER 3RD QTR JUL-SEP 2016	625.00		
	16-02011	DEV PLAN PILOT PROGRAM	1,792.50		
	16-02012	REDEVELOPMENT CONF CALL	150.00		
	16-02013	REDEV IMPLEMENTATION SEP	<u>1,680.00</u>		
			6,797.50		
144489	11/22/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4984
	16-02001	GENERAL OCT 2016	1,800.00		
	16-02002	M&C MEETING ATTENDANCE 10/25	<u>200.00</u>		
			2,000.00		
144490	11/22/16	CABLE010 CABLEVISION			4984
	16-01152	STATIC IP & CABLE BOX (JUN-DEC)	102.80		
144491	11/22/16	CAROL020 CAROL TYLER			4984
	16-00733	ANIMAL CONTROL (APR-DEC)	875.00		
144492	11/22/16	CONTI010 CONTINENTAL FIRE & SAFETY, INC			4984
	16-01750	READY REAK 2436RMZ	100.00		
144493	11/22/16	DARTC010 DART COMPUTER SERVICES, INC.			4984
	16-01884	ONLINE BACKUP/MONITORING - FD	288.00		
144494	11/22/16	DTMCO010 DTM CONSULTING LLC			4984
	16-01657	SONY SSC-E473 CAMERA	214.75		
144495	11/22/16	EAGLE040 EAGLE POINT GUN/T.J. MORRIS &			4984
	16-01537	AMMUNITION	6,857.00		
144496	11/22/16	EDMUN010 EDMUNDS & ASSOCIATES			4984
	16-01876	BLANK BILLS	34.00		

November 17, 2016
01:09 PMBOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 3

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
144497 16-01809	11/22/16	EMPIR010 EMPIRE WATER 4TH QTR WATER COOLER RENTAL	74.85		4984
144498 16-01820	11/22/16	ENVIRO03 ENVIRO WASTE OIL RECOVERY, LLC ANTIFREEZE/USED OIL DISPOSAL	384.38		4984
144499 16-01892	11/22/16	EREVI010 eREVIVAL LLC RCY ELECTRONICS JUL, AUG, OCT	2,250.00		4984
144500 16-01895 16-01954	11/22/16	FALKE010 LIZ FALKENSTERN OKTOBERFEST SUPPLIES RAGAMUFFIN PARADE SUPPLIES	23.26 <u>78.15</u> 101.41		4984
144501 16-00183 16-01462	11/22/16	FASTE010 FASTENAL COMPANY CABLE CONNECTORS PAINTBRUSHES & GLOVES	87.05 <u>152.00</u> 239.05		4984
144502 16-01890	11/22/16	FEDER010 FEDERAL EXPRESS CORP. FEDEX PAK TO R. MCCARTHY	24.50		4984
144503 15-02287 16-01881	11/22/16	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C PIPING/CONDUITS DUAL TWIN EMERGENCY LIGHTS	252.22 <u>39.50</u> 291.72		4984
144504 16-01882	11/22/16	GOODY010 GOODYEAR GEMINI AUTO SERVICE C LT265/70R17 TIRES	1,299.28		4984
144505 16-01700	11/22/16	GOVCO010 GOV CONNECTION, INC. 6822857 OMNIVS1500 UPS	186.50		4984
144506 16-01819	11/22/16	GTBMO10 G.T.B.M. INC. MOBILE MARK COVERT ANTENNA	67.80		4984
144507 16-01805	11/22/16	HMMAC010 H & H MACK SALES, INC. COOLING HOSES & CLAMPS	433.55		4984
144508 16-01790 16-01905 16-01909	11/22/16	HIGHW010 HIGHWAY TRAFFIC SUPPLY STREET POLES & NAME BRACKETS 12" LOGO FOR FIRE PREVENTION YIELD SIGN & 18X24 CUSTOM	145.01 97.20 <u>99.60</u> 341.81		4984
144509 16-01865	11/22/16	HVACD010 H.V.A.C. DISTRIBUTORS, INC. VARIOUS FILTERS	104.76		4984
144510 16-01179	11/22/16	INTER020 INTERNATIONAL ASSN CHIEFS OF P CONFERENCE OCT 2016	350.00		4984
144511 16-01830	11/22/16	JACOBO20 JACOBSEN LANDSCAPE CONTRACTORS CUT JAP KNOTWEED BY MILL POND	3,200.00		4984

November 17, 2016
01:09 PMBOROUGH OF PARK RIDGE
Check Register By check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
144512	11/22/16	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			4984
		16-00745 RETAINER (APR-DEC)	2,363.83		
		16-01935 LEGAL SERVICES - OCTOBER	<u>2,374.50</u>		
			4,738.33		
144513	11/22/16	JOHNM010 JOHN M. HARTEL CO., INC.			4984
		16-01794 UNLOADER VALVE & INLET FILTER	249.62		
144514	11/22/16	JOHNN010 JOHNNY ON THE SPOT, INC.			4984
		16-01883 PORTABLE TIOLETS 10/14-11/10	380.80		
144515	11/22/16	KELLE010 KELLEY R. O'DONNELL			4984
		16-00730 CELL PHONE REIMBURS (2-4 QTR)	225.00		
144516	11/22/16	KRELL010 KRELL LIGHTING			4984
		16-01875 REFLECTOR FLOODS	40.32		
144517	11/22/16	KUIK010 KUIKEN BROTHERS COMPANY, INC.			4984
		16-01804 2X8 PRESSURRE TREATED WOOD	77.36		
144518	11/22/16	LAWCO010 W.B. LAW & SONS			4984
		16-01887 10 OZ HOT CUPS - BORO HALL	48.56		
		16-01888 COFFE, 12 OZ CUPS & LIDS - RDS	<u>219.30</u>		
			267.86		
144519	11/22/16	LAWME010 LAWREN SUPPLY CO. OF NEW JERSE			4984
		16-01129 POINT BLANK VISION VESTS	1,766.90		
		16-01923 POINT BLANK ID PANEL	<u>77.26</u>		
			1,844.16		
144520	11/22/16	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4984
		16-01946 FORMER UST CASE - FEDEX	13.32		
144521	11/22/16	LIFES010 LIFESAVERS, INC.			4984
		16-01727 CPR DVD - PD	81.00		
144522	11/22/16	LUIGI005 LUIGI A. VITALE			4984
		16-01921 SHIPPING TAPE - RAGAMUFFIN	13.90		
144523	11/22/16	MARCS010 MARC'S DELI			4984
		16-01628 FOOD CROSSING GUARD LUNCHEON	189.00		
144524	11/22/16	MILLE012 MILLENNIUM STRATEGIES, LLC			4984
		16-00758 GRANT WRITER SVS - (APR-DEC)	2,500.00		
144525	11/22/16	NATIO210 NMS, INC			4984
		16-00732 CLEANING SERVICES - (APR-DEC)	1,950.00		
144526	11/22/16	NETW0010 NETWORK BILLING SYSTEMS, LLC			4984
		16-00564 MONTHLY BILLS (APR-DEC)	631.88		
144527	11/22/16	NEWH0010 NEW HORIZON COMMUNICATIONS COR			4984
		16-00550 MONTHLY BILLS (MAR-DEC)	929.49		

November 17, 2016
01:09 PMBOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
144528	11/22/16	NORTH070 NORTH JERSEY MEDIA GROUP 16-01955 LEGAL ADS - OCT ADMIN/CLERK	46.18		4984
144529	11/22/16	OFFIC010 OFFICE BUSINESS SYSTEMS, INC. 16-01874 FTR RECORDABLE DISCS	23.50		4984
144530	11/22/16	PARKR090 PARK RIDGE BOARD OF EDUCATION 16-00794 2016 SCHOOL TAXES PAYABLE	2,262,772.00		4984
144531	11/22/16	PARKR160 PARK RIDGE PUBLIC LIBRARY 16-01853 PAYMENTS TO LIBRARY	22,956.07		4984
144532	11/22/16	POWER050 POWERTECH MOTION CONTROL 16-01861 GEAR HOUSING & SEAL KIT 16-01869 FRAM FILTERS & PUMP REPAIR	219.00 483.51 <u>702.51</u>		4984
144533	11/22/16	PREST005 PRESTIGE LINCOLN 16-01868 07 FORD EXP CHECK TRANSMISSION	80.37		4984
144534	11/22/16	PSEG0010 P S E & G 16-01958 MONTHLY BILLS 10/16	275.12		4984
144535	11/22/16	PUBLI090 PUBLITICS SOLUTIONS, LLC 16-00559 WEBMASTER SERVICES (MAR-DEC)	2,000.00		4984
144536	11/22/16	REEDS010 REED SYSTEMS, LTD 16-01716 NYLON STRAPS W/BRACKETS	172.42		4984
144537	11/22/16	RICCI010 RICCIARDI BROS HILLSDALE, INC 16-01915 BLUE/RED/GREEN TRAFFIC PAINT	247.41		4984
144538	11/22/16	RICOH010 RICOH USA INC C/O WELLS FARGO 16-00793 COPIER AT POLICE 2016	906.60		4984
144539	11/22/16	RIDGE030 RIDGEMONT LIQUORS, INC. 16-01913 BEER/ICE OKTOBERFEST	744.85		4984
144540	11/22/16	RIDGE060 RIDGEWOOD PRESS 16-01910 TIME FORMS 11X17 2 HOLES	85.00		4984
144541	11/22/16	RUGGE010 RUGGED OUTFITTERS, INC. 16-01929 TIMBERLAND BOOTS - RYAN WITHAM	139.99		4984
144542	11/22/16	SAFER010 SAFE RIDE NEWS PUBLICATION LL 16-01730 SUBSCRIPTION - LATCH MANUAL	97.00		4984
144543	11/22/16	SHRED010 SHRED-IT NEWARK 16-01911 ONSITE SERVICE	96.30		4984
144544	11/22/16	SICOM010 WESLEY/SICOMAC DAIRY FOODS 16-01919 MILK DELIVIERIES - OCT BORO 16-01920 DELIVERIES - OCTOBER ROADS	43.64 26.52		4984

November 17, 2016
01:09 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
144544		WESLEY/SICOMAC DAIRY FOODS			
		Continued			
16-01933		DELIVERIES - SEP & OCT POLICE	<u>78.96</u>		
			149.12		
144545	11/22/16	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &			4984
16-01722		BLACK LETTERS NEW GARBAGE TRUC	36.00		
144546	11/22/16	SPART005 SPARTAN ARMOR SYSTEMS,LLC			4984
15-01495		FORMED AR500 10X12 PLATE SETS	607.98		
144547	11/22/16	SPEC0020 SPECTROTEL INC.			4984
16-00616		MONTHLY BILLS (APR-DEC)	1,194.66		
144548	11/22/16	STAPL010 STAPLES			4984
16-01897		BUSINESS FORMS FOR FPRV	216.99		
144549	11/22/16	STAPL040 STAPLES ADVANTAGE			4984
16-01650		SHREDDER - POLICE	617.20		
16-01677		POSTER FRAME & COFFEE FILTERS	46.71		
16-01681		PICTURE HANGERS & HOT CUPS	42.52		
16-01746		PICTURE, CLOROX WIPES, ETC	77.53		
16-01776		office supplies pd	<u>122.56</u>		
			906.52		
144550	11/22/16	STATE020 STATE LINE FIRE & SAFETY, INC.			4984
16-01891		PAC HOOKLOK MOUNT KIT	56.90		
16-01945		EXT REFILL & A HYDROTEST FPRV	<u>32.65</u>		
			89.55		
144551	11/22/16	STATE395 STATE OF NEW JERSEY			4984
16-02017		BOILER INSPECTION FEE	80.00		
144552	11/22/16	SWIFT020 SWIFTREACH NETWORKS INC			4984
16-01386		911 SUBSCRIPTION FEE (JUL-DEC)	405.00		
144553	11/22/16	TECHS005 TECHSMITH CORPORATION			4984
16-01382		CAMTASIA STUDIO & MAINT	311.25		
144554	11/22/16	TELVU005 TELVUE			4984
16-01811		4TH QTR WEBUS SUPPORT	300.00		
144555	11/22/16	THYKRO10 THYSSSENKRUPP ELEVATOR			4984
16-01163		ELEVATOR MAINT (3RD & 4TH QTRS)	466.36		
144556	11/22/16	TRAFF020 TRAFFIC SAFETY & EQUIPMENT CO.			4984
16-01894		PERMA PATCH	235.00		
144557	11/22/16	TREAS803 TREASURER, STATE OF NEW JERSEY			4984
16-01939		TAX COLL CERTIFICATION RENEWAL	50.00		
144558	11/22/16	TRUGR010 TRUGREEN L P			4984
16-00364		LAWN SVC - BORO HALL	164.00		

November 17, 2016
01:09 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
144558		TRUGREEN L P		Continued	
16-00367		LAWN SVC - 15 SULAK	312.00		
			476.00		
144559	11/22/16	UNIVE055 UNIVERSAL PROMOTIONS SLBB, INC			4984
16-01818		GREEN STRESS BALLS - MSC	605.94		
144560	11/22/16	VERIZ030 VERIZON WIRELESS			4984
16-01280		MONTHLY BILLS (JUL-DEC) ROADS	157.29		
144561	11/22/16	VOSS010 VOSS SIGNS, LLC			4984
16-01612		DETOUR SIGNS - PD	332.50		
144562	11/22/16	WILLI060 WILLIAM I. DIEDTRICH			4984
16-01965		FIREMEN CONVENTION EXPENSE	75.00		
144563	11/22/16	WITME010 WITMER PUBLIC SAFETY GROUP INC			4984
16-01453		WEAPONS - FRAN	1,742.96		
144564	11/22/16	WNGRA010 W. W. GRAINGER, INC.			4984
16-01469		CEILING TILES & WET/DRY VAC	765.97		
16-01715		PARTS FOR LIQUID CALCIUM SPRAY	89.02		
16-01719		T6 LAMP & TRASH BAGS	552.83		
			1,407.82		
144565	11/22/16	ZZCOL010 BARBARA COLEMAN			4984
16-01896		PLANTS & REFRESHMENTS/ CLEANUP	83.89		
144566	11/22/16	ZZMAG010 ELIZABETH MAGGIO			4984
16-01999		REGISTRAR CONFERENCE & NJLOM	172.28		
144567	11/22/16	ZZMIT010 TOM MITCHELL			4984
16-01968		REIMBURSE FOR PUMPKINS	200.00		
144568	11/22/16	ZZRAI001 MICHAEL RAIA			4984
16-01872		oktoberfest supplies	80.85		
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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November 9, 2016
09:25 AM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

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PO #		Description			Contract
140257	11/09/16	HOMED010 HOME DEPOT, INC. (THE)			4971
16-01679		FRIDGE, MICROWAVE, TOASTER OVE	981.67		
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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	Direct Deposit:	0	0	0.00	0.00
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November 17, 2016
12:58 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 140258 to 140261
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
140258	11/22/16	BRIGE010 BRIGETTE BOGART, LLC 14-02073 SULAK PARK-PLANNING SERVICES	108.75		4983
140259	11/22/16	BROOK010 BROOKER ENGINEERING, P.L.L.C. 16-01514 MILL RD 2016 NJDOT LOCAL AID	6,825.00		4983
140260	11/22/16	KUIK010 KUIKEN BROTHERS COMPANY, INC. 16-01806 VELUX SKYLITE AT BORO ENTRANCE	604.04		4983
140261	11/22/16	LIFES010 LIFESAVERS, INC. 16-01444 DEFIBRILATOR PACKAGE - FIRE	4,945.04		4983
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	4	0	12,482.83
		Direct Deposit:	0	0	0.00
		Total:	4	0	12,482.83
					<u>Amount Void</u>
					0.00
					0.00
					0.00

November 17, 2016
01:16 PM

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: 140292 to 140292
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
140292	11/22/16	BIRCH010 BIRCH COMMUNICATIONS 16-02003 MONTHLY BILL 10/6-11/5 POOL	7.13		4985
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	7.13
		Direct Deposit:	0	0	0.00
		Total:	1	0	7.13
					<u>Amount Void</u>
					0.00
					0.00
					0.00

November 17, 2016
12:53 PM

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: 140050 to 140050
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
140050	11/22/16	NEOP010 US POSTAL SERV POSTAGE ON CALL 16-01938 DOG LICENSE - POSTAGE OCT	357.12		4982
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	357.12
		Direct Deposit:	0	0	0.00
		Total:	1	0	357.12
					<u>Amount Void</u>
					0.00
					0.00
					0.00

November 17, 2016
01:28 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 16ESCROW		to 16ESCROW		Range of Check Ids: 2761 to 2770	
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
2761	11/22/16	BOROU053 BORO OF PARK RIDGE- BORO HALL			4986
	16-02004	PETTY CASH JULY-NOV 16	16.00		
2762	11/22/16	BRIGE010 BRIGETTE BOGART, LLC			4986
	15-00590	PLANNER-01/15	616.25		
	16-02010	SONY REDEV - AUG BB 1728	<u>1,087.50</u>		
			1,703.75		
2763	11/22/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.		11/22/16 VOID	0
2764	11/22/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4986
	16-01877	SUB B1006 L6 BR 120140	900.00		
	16-01916	SITE PLAN B1602 L1 BR 119353	360.00		
	16-01947	SUB-B1006 L6 BR 120362	90.00		
	16-01948	POOL PLAN B1705 L3 BR 120365	360.00		
	16-01949	PLOT PLAN B604 L20 BR 120363	180.00		
	16-01950	SP B1406 L6 BR 120360	540.00		
	16-01951	SP B1406 L6 BR 118996	<u>720.00</u>		
			3,150.00		
2765	11/22/16	EARTH010 EARTH NETWORKS, INC			4986
	16-01903	LX ALERTING SUBSCRIPTION RENEW	2,500.00		
2766	11/22/16	PETEA005 PETE AND MARY CONCESSION			4986
	16-01918	DARE NIGHT CONCESSIONS 8/17/16	288.00		
2767	11/22/16	QUADT010 QUAD THREE GROUP			4986
	16-01781	ELECT STUDIES REDEVELOP	2,592.00		
2768	11/22/16	RACH0010 RACHLES/MICHELE'S OIL CO. INC			4986
	16-01957	FUEL DELIVERIES 10/26/16	12,214.24		
2769	11/22/16	RIDGE030 RIDGEMONT LIQUORS, INC.			4986
	16-01912	BEER/ICE TOWN PICNIC 6/11/16	699.85		
2770	11/22/16	WILLI090 WILLIAM F. RUPP, ESQ.			4986
	16-01889	GRAND LAWN SUB APPLICATION	1,549.60		
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	1	24,713.44	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	1	24,713.44	0.00

November 17, 2016
12:48 PM

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: 1032 to 1032	
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
1032	11/22/16	FLORE010 FLORENTINE GARDENS			4981
	16-01914	LUNCHEON 10/25/16 GOLDEN AGE	2,539.00		
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	2,539.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	2,539.00	0.00

November 17, 2016
01:40 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 18 UNEMPLOYMENT to 18 UNEMPLOYMENT Range of Check Ids: 140017 to 140017
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
140017	11/22/16	NJDEP060 NJ DEPT OF LABOR&WORFORCE DEV		4987
16-02019	3Q2016 UNEMPLOYMENT	5,891.74		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	5,891.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5,891.74	0.00

FUND	PAYMENT OF BILLS	AMOUNT
November 8, 2016		
CURRENT FUND	SEE ATTACHED 3 PAGE DETAIL	\$1,388,782.77
CAPITAL FUND	SEE ATTACHED 1 PAGE DETAIL	\$196,032.00
SWIM UTILITY	SEE ATTACHED 1 PAGE DETAIL	\$32.88
ANIMAL CONTROL	NO ATTACHMENT	\$0.00
ESCROW	SEE ATTACHED 1 PAGE DETAIL	\$150.00
COAH	NO ATTACHMENT	\$0.00
MUNICIPAL OPEN SPACE	NO ATTACHMENT	\$0.00
AGENCY	NO ATTACHMENT	\$0.00
PAYROLL FUND	NO ATTACHMENT	\$0.00
GOLDEN AGE CLUB	NO ATTACHMENT	\$0.00
UNEMPLOYMENT	NO ATTACHMENT	\$0.00
TOTAL		\$1,584,997.65

November 2, 2016
10:59 AM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 144453 to 144453
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
144453	11/02/16	NEWJE045 NJ MOTOR VEHICLE COMMISSION		4955
16-01926	GARBAGE TRUCK REGISTRATION	60.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	60.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	60.00	0.00

November 7, 2016
01:09 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 144454 to 144465
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
144454	11/08/16	ATT00010 AT&T			4970
		16-01102 MONTHLY BILLS (JUN-DEC)	63.56		
144455	11/08/16	BERGE240 BERGEN COUNTY TREASURER			4970
		16-01230 2016 COUNTY TAX - 4TH QTR	1,194,199.00		
144456	11/08/16	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4970
		16-01899 INSURANCE - NOVEMBER	8,644.00		
144457	11/08/16	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4970
		16-01880 SHBP - NOVEMBER	118,666.11		
144458	11/08/16	COUNT040 COUNTY OPEN SPACE TRUST FUND			4970
		16-01229 2016 COUNTY OPEN SPACE 4TH QTR	12,053.00		
144459	11/08/16	INTER125 INTERSTATE WASTE SVC, INC			4970
		16-00955 TRASH PICKUP JUN-DEC 2016	42,399.08		
		16-01934 TIPPING FEES - (OCT-DEC) 2016	3,626.64		
			<u>46,025.72</u>		
144460	11/08/16	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4970
		16-01937 POSTAGE - OCTOBER	803.85		
144461	11/08/16	NORTH165 NORTHWEST BERGEN CTY UTILITIES			4970
		16-01795 STORM SEWER JET VAC CLEANING	2,334.00		
144462	11/08/16	ORGAN010 ORGANIC RECYCLING, INC.			4970
		16-01858 MONTHLY INVOICES - SEPTEMBER	4,290.00		
144463	11/08/16	STAPL040 STAPLES ADVANTAGE			4970
		16-01647 TONER, BACK PAD, DOC COVERS,	257.69		
		16-01649 OFFICE SUPPLIES - POLICE	424.82		
		16-01669 COMMAND PICTURE HANGERS	39.96		
			<u>722.47</u>		
144464	11/08/16	UNITE015 UNITED HEALTHCARE			4970
		16-01491 TROJAN PREMIUMS (SEP-DEC)	158.00		
144465	11/08/16	VERIZ030 VERIZON WIRELESS			4970
		16-01109 MONTHLY BILLS (JUN-DEC) FIRE	70.88		
		16-01134 MONTHLY BILLS (JUN-DEC) POLICE	631.75		
		16-01359 MONTHLY BILLS (JUL-DEC) PDRSVS	60.43		
			<u>763.06</u>		

November 7, 2016
01:09 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
144465		VERIZON WIRELESS			
Report Totals					
			<u>Paid</u>	<u>Void</u>	
		Checks:	12	0	
		Direct Deposit:	0	0	
		Total:	12	0	
			<u>1,388,722.77</u>	<u>0.00</u>	
			<u>0.00</u>	<u>0.00</u>	
			<u>1,388,722.77</u>	<u>0.00</u>	

October 28, 2016
02:56 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 140256 to 140256
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	
140256	10/28/16	SANIT010 SANITATION EQUIPMENT CORP. 16-00995 GARBAGE TRUCK RESO 016-160	196,032.00		4947
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	196,032.00
		Direct Deposit:	0	0	0.00
		Total:	1	0	196,032.00

November 7, 2016
01:03 PM

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: 140291 to 140291
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	
140291	11/08/16	VERIZ020 VERIZON 16-01506 MONTHLY BILLS (AUG-DEC) POOL	32.88		4969
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	32.88
		Direct Deposit:	0	0	0.00
		Total:	1	0	32.88

November 7, 2016
12:59 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2760 to 2760
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	
2760	11/08/16	TREAS050 TREASURER, STATE OF NEW JERSEY 16-01898 UNDERGROUND STORAGE TANKS	150.00		4968
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	150.00
		Direct Deposit:	0	0	0.00
		Total:	1	0	150.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-332**

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 \$ 846,752.49 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on November 2, 2016.

PAYMENT OF BILLS		
November 2, 2016		
WATER	SEE ATTACHED DETAIL	\$103,251.94
ELECTRIC	SEE ATTACHED DETAIL	\$51,203.47
ELECTRIC-Purchase of Current	SEE ATTACHED DETAIL	\$405,266.26
ELECTRIC-Water Transfer	SEE ATTACHED DETAIL	\$284,850.79
UTILITY TRUST	SEE ATTACHED DETAIL	\$2,180.03
TOTAL		\$846,752.49

November 2, 2016
01:00 PMBOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 10/20/16 to 11/02/16
 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		
142133	11/02/16	ANGE0010 ANGELO DELL'ARMO		4956
		46-01026 REIMBURSE FOR DOOR LATCH BORO	83.32	
142134	11/02/16	AQUAP010 AQUA PRO-TECH LABORATORIES		4956
		46-01018 WATER ANALYSIS	1,149.00	
142135	11/02/16	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F		4956
		46-01049 NOVEMBER BILLING	1,846.40	
142136	11/02/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)		4956
		46-01038 SEPTEMBER BILLING	39,477.98	
		46-01052 OCTOBER BILLING	<u>719.84</u>	
			40,197.82	
142137	11/02/16	BOROU062 BOROUGH OF PARK RIDGE-AGENCY		4956
		46-01042 NOVEMBER BILLING	27,512.51	
142138	11/02/16	BRAEN010 BRAEN STONE INDUSTRIES, INC.		4956
		46-00987 SHOULDER STONE/ ASPHALT	1,233.59	
142139	11/02/16	CHRI0010 CHRISTOPHER O'LEARY		4956
		46-01037 REIMBURSE/ NJWA EXPENSES	140.70	
142140	11/02/16	ELECT020 ELECTRICAL POWER SYSTEMS, INC.		4956
		46-00975 BOOSTER 3 GENERATOR REPAIR	9,017.90	
142141	11/02/16	FEDER010 FEDERAL EXPRESS CORP.		4956
		46-01025 SHIPPING/ITRON	47.02	
142142	11/02/16	GOODY010 GOODYEAR GEMINI AUTO SERVICE C		4956
		46-01019 TIRES - WATER TRUCK	733.08	
142143	11/02/16	GOVCO010 GOV CONNECTION, INC.		4956
		46-00990 UPS TOWER	136.37	
142144	11/02/16	HDSUP010 HD SUPPLY WATERWORKS		4956
		46-00968 ROMAC COUPLINGS	1,785.00	
142145	11/02/16	INTE0020 INTERWORLD HIGHWAY LLC		4956
		46-00945 LOOP POWERED TOTALIZER/WELL 16	611.67	
142146	11/02/16	JOHNJ010 JOHN J. D'ANTON, ESQ.		4956
		46-00016 LEGAL RETAINER 2016	500.00	
		46-01067 LEGAL SERVICES/OCTOBER	<u>682.50</u>	
			1,182.50	
142147	11/02/16	NEOPO005 NEOPOST USA, INC.		4956
		46-01035 MAIL INSERTER MAINT CONTRACT	539.55	

November 2, 2016
01:00 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
OSWATER		WATER-ORITANI		Continued	
142148	11/02/16	NORTH110 NORTHEAST WATER TECHNOLOGY			4956
		46-01030 1/2 DAY EMERGENCY LEAK DETECT	437.50		
142149	11/02/16	ONEC010 ONE CALL CONCEPT			4956
		46-01068 OCTOBER MESSAGES	91.25		
142150	11/02/16	POWER050 POWERTECH MOTION CONTROL			4956
		46-01004 MOBILE SNAPP FIRST FIT ASSY	101.30		
142151	11/02/16	RUGGE010 RUGGED OUTFITTERS, INC.			4956
		46-01036 RAIN GEAR/BOOTS/CO	175.98		
142152	11/02/16	SICOM010 WESLEY/SICOMAC DAIRY FOODS			4956
		46-01054 DAIRY FOODS/OCTOBER	63.11		
142153	11/02/16	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &			4956
		46-01046 WATER DEPT STICKERS	280.00		
142154	11/02/16	THEST020 THE STANDARD INSURANCE CO.			4956
		46-01041 NOVEMBER BILLING	320.66		
142155	11/02/16	TLCF0010 TLC FACILITY MAINTENANCE			4956
		46-01002 UTILITY GARAGE MAINT/SEPT	300.00		
142156	11/02/16	TRIDI010 TRI DIM FILTER CORP.			4956
		46-00917 FILTERS	1,243.23		
142157	11/02/16	VERIZ030 VERIZON WIRELESS			4956
		46-01051 OCTOBER BILLING	454.69		
142158	11/02/16	WAKEF010 WAKEFIELD GRAPHICS COMPANY			4956
		46-00929 SWEATSHIRTS/ LS T SHIRTS	2,307.00		
142159	11/02/16	WATER030 WATER WORKS SUPPLY CO			4956
		46-00988 GATE VALVES CUT IN SLEEVES	10,963.80		
142160	11/02/16	WWGRA010 W. W. GRAINGER, INC.			4956
		46-00996 BATTERY	91.17		
		46-01005 GLOVES, BOOTS, FAN, MEDS	205.82		
			<u>296.99</u>		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	28	0	103,251.94	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	28	0	103,251.94	0.00

November 2, 2016
01:00 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
OSWATER		WATER-ORITANI		Continued	
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	28	0	103,251.94	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	28	0	103,251.94	0.00

November 2, 2016
01:00 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 4

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	6-05	101,375.77	0.00	0.00	101,375.77
	W-06	1,876.17	0.00	0.00	1,876.17
Total of All Funds:		103,251.94	0.00	0.00	103,251.94

November 2, 2016
01:00 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 10/20/16 to 11/02/16
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
07ELECTRIC		ELECTRIC-ORITANI			
141788	10/28/16	TREAS803 TREASURER, STATE OF NEW JERSEY			4951
		46-00621 QPA RENEWAL/WILLIAM BEATTIE	17.50		
141789	11/02/16	ANGE0010 ANGELO DELL'ARMO			4957
		46-01026 REIMBURSE FOR DOOR LATCH BORO	83.33		
141790	11/02/16	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4957
		46-01049 NOVEMBER BILLING	1,884.60		
141791	11/02/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4957
		46-01052 OCTOBER BILLING	2,200.95		
141792	11/02/16	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4957
		46-01042 NOVEMBER BILLING	18,908.04		
141793	11/02/16	CABL0020 CABLEVISION			4957
		46-01033 NOVEMBER BILLING	59.95		
141794	11/02/16	FEDER010 FEDERAL EXPRESS CORP.			4957
		46-01025 SHIPPING/TITRON	47.01		
141795	11/02/16	GOVCO010 GOV CONNECTION, INC.			4957
		46-00990 UPS TOWER	136.38		
141796	11/02/16	HUGHE010 ANIXTER POWER SOLUTIONS			4957
		46-00913 ELECTRIC LINE SUPPLIES	3,936.00		
141797	11/02/16	JOHNJ010 JOHN J. D'ANTON, ESQ.			4957
		46-00016 LEGAL RETAINER 2016	500.00		
		46-01067 LEGAL SERVICES/OCTOBER	682.50		
			1,182.50		
141798	11/02/16	JSSER010 J & S SERVICE CENTER			4957
		46-00994 2007 GMC DIGGER TRUCK SERVICE	1,811.31		
		46-01020 2010 FORD F750 TRUCK SERVICE	970.87		
		46-01021 2013 FORD F 750 TRUCK SERVICE	970.87		
			3,753.05		
141799	11/02/16	NEOPO005 NEOPOST USA, INC.			4957
		46-01035 MAIL INSERTER MAINT CONTRACT	539.55		
141800	11/02/16	ONEC0010 ONE CALL CONCEPT			4957
		46-01068 OCTOBER MESSAGES	91.25		
141801	11/02/16	PALISO20 PALISADES SALES CORPORATION, I			4957
		46-01014 LENOVO IDEAPAD	1,217.00		
141802	11/02/16	POWER050 POWERTECH MOTION CONTROL			4957
		46-01003 FILTERS/ELECTRIC VEHICLES	269.61		

November 2, 2016
01:00 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
PO #		Description			Contract	
07ELECTRIC		ELECTRIC-ORITANI	Continued			
141803	11/02/16	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER			4957	
	46-01017	SEPTEMBER BILLING	5,892.12			
141804	11/02/16	SICOM010 WESLEY/SICOMAC DAIRY FOODS			4957	
	46-01054	DAIRY FOODS/OCTOBER	63.11			
141805	11/02/16	THEST020 THE STANDARD INSURANCE CO.			4957	
	46-01041	NOVEMBER BILLING	325.74			
141806	11/02/16	TLCF0010 TLC FACILITY MAINTENANCE			4957	
	46-01002	UTILITY GARAGE MAINT/SEPT	300.00			
141807	11/02/16	VERIZ030 VERIZON WIRELESS			4957	
	46-01051	OCTOBER BILLING	454.68			
141808	11/02/16	WAKEF010 WAKEFIELD GRAPHICS COMPANY			4957	
	46-00929	SWEATSHIRTS/ LS T SHIRTS	2,307.00			
141809	11/02/16	WWGRA010 W. W. GRAINGER, INC.			4957	
	46-00998	SAW, BLADES, 1ST AID KIT	1,676.40			
141810	11/02/16	TYNDA010 TYNDALE CO., INC.			4958	
	46-00896	CLOTHING/ S JOSE	1,017.95			
141811	11/02/16	TYNDA010 TYNDALE CO., INC.			4959	
	46-00897	CLOTHING/ S GEANOULES	1,027.95			
141812	11/02/16	TYNDA010 TYNDALE CO., INC.			4960	
	46-00898	CLOTHING/P NEUMANN	999.95			
141813	11/02/16	TYNDA010 TYNDALE CO., INC.			4961	
	46-00899	CLOTHING/J LEICHTNAM	1,017.95			
141814	11/02/16	TYNDA010 TYNDALE CO., INC.			4962	
	46-00901	CLOTHING / A DELL'ARMO	768.95			
141815	11/02/16	TYNDA010 TYNDALE CO., INC.			4963	
	46-00902	CLOTHING/ R MURKEN	1,024.95			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	28	0	51,203.47	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	28	0	51,203.47	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	28	0	51,203.47	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	28	0	51,203.47	0.00

November 2, 2016
01:00 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 3

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
ELECTRIC UTILITY OPERATING	6-07	51,203.47	0.00	0.00	51,203.47
Total of All Funds:		51,203.47	0.00	0.00	51,203.47

November 2, 2016
01:00 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 10/20/16 to 11/02/16
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			
789	10/20/16	PSEGE010 PSEG ER&T			4935
46-00993		PURCHASE OF CURRENT/SEPTEMBER	83,640.48		
790	10/20/16	TALE0010 TALEN ENERGY MARKETING LLC			4935
46-00985		PURCHASE OF CURRENT/SEPTEMBER	198,228.00		
791	10/21/16	PJMIN010 PJM INTERCONNECTION LLC			4936
46-00992		PURCHASE OF CURRENT/OCTOBER	61,443.74		
792	10/21/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4945
46-01028		TRANSFER TO WATER 10/14-10/21	164,098.90		
793	10/28/16	PJMIN010 PJM INTERCONNECTION LLC			4946
46-00992		PURCHASE OF CURRENT/OCTOBER	61,954.04		
794	10/28/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4950
46-01045		TRANSFER TO WATER 10/21-10/28	90,909.33		
795	10/31/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4953
46-01053		TRANSFER TO WATER 10/31-10/31	29,842.56		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	690,117.05	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	0	690,117.05	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	690,117.05	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	0	690,117.05	0.00

November 2, 2016
01:00 PM

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	690,117.05	0.00	0.00	690,117.05
Total of All Funds:		690,117.05	0.00	0.00	690,117.05

November 2, 2016
01:01 PM

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: 10/20/16 to 11/02/16
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			
140252	11/02/16	AHEA9999 SHERRY AHEARN			4964
		46-01059 REFUND DEPOSIT 2462-2 #7011	61.67		
140253	11/02/16	BING9999 JACK BINGHAM			4964
		46-01060 REFUND DEPOSIT 309-7 #6590	200.00		
140254	11/02/16	CARIT999 TOMAS CARINO			4964
		46-01065 REFUND DEPOSIT 1932-0 #6536	369.66		
140255	11/02/16	CHIL9999 CHILDRENS PLACE STORE #1267			4964
		46-01064 REFUND DEPOSIT 4579-0 3550	183.09		
140256	11/02/16	FERRG999 GUILLAUME FERRAND			4964
		46-01062 REFUND DEPOSIT 4325-0 #6622	89.88		
140257	11/02/16	HARTJ999 JUDY HARTWICK			4964
		46-01061 REFUND DEPOSIT 5276-0 #6327	176.71		
140258	11/02/16	HAYS9999 DANIELLE HAYS			4964
		46-01063 REFUND DEPOSIT 34-0 #6302	304.32		
140259	11/02/16	INGE9999 DAVID INGERSOLL			4964
		46-01057 REFUND DEPOSIT 2338-0 #6851	136.06		
140260	11/02/16	NIGR9999 LINDSAY NIGRO			4964
		46-01058 REFUND DEPOSIT 6015-0 #6422	297.90		
140261	11/02/16	ZEGA9999 SOPHIE ZEGA			4964
		46-01066 RETURN DEPOSIT 5003-0 #5400	360.74		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	2,180.03	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	2,180.03	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	2,180.03	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	2,180.03	0.00

November 2, 2016
01:01 PM

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	1,121.96	0.00	0.00	1,121.96
ELECTRIC UTILITY OPERATING	6-07	1,058.07	0.00	0.00	1,058.07
Total of All Funds:		2,180.03	0.00	0.00	2,180.03

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-333**

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 \$ 245,533.54 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on November 16, 2016.

PAYMENT OF BILLS		
November 22, 2016		
WATER	SEE ATTACHED DETAIL	\$50,100.36
ELECTRIC	SEE ATTACHED DETAIL	\$5,306.52
ELECTRIC-Purchase of Current	SEE ATTACHED DETAIL	\$88,479.77
ELECTRIC-Water Transfer	SEE ATTACHED DETAIL	\$101,646.89
UTILITY TRUST	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$245,533.54

November 16, 2016
01:03 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 11/03/16 to 11/16/16
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
05WATER		WATER-ORITANI			
142161	11/16/16	AMERI230 AMERICAN WEAR, INC.			4977
		46-00745 CLOTHING MAINTENANCE/JULY	488.00		
		46-01086 CLOTHING MAINTENANCE/OCTOBER	488.00		
			<u>976.00</u>		
142162	11/16/16	AQUAP010 AQUA PRO-TECH LABORATORIES			4977
		46-01080 WATER ANALYSIS	1,044.00		
142163	11/16/16	BOROU050 BOROUGH OF PARK RIDGE			4977
		46-01096 OCTOBER FUEL	1,201.85		
142164	11/16/16	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4977
		46-01022 SHOULDER STONE, ASPHALT	1,125.03		
		46-01024 FABC ASPHALT	557.26		
		46-01032 SHOULDER STONE	868.96		
			<u>2,551.25</u>		
142165	11/16/16	CABL0020 CABLEVISION			4977
		46-01105 NOVEMBER BILLING	44.95		
142166	11/16/16	CHIL0030 CHILDRENS THERAPY CENTER			4977
		46-01113 DONATION/ TAYLOR KENT	25.00		
142167	11/16/16	COUNT030 COUNTY OF BERGEN/DEPT. OF PUBL			4977
		46-01082 RD OPENING PERMIT/WERIMUS WCL	525.00		
142168	11/16/16	ELECT020 ELECTRICAL POWER SYSTEMS, INC.			4977
		46-01039 LABOR/ GENERATOR WELL 2	110.00		
142169	11/16/16	FEDER010 FEDERAL EXPRESS CORP.			4977
		46-01104 SHIPPING TO ITRON	25.68		
142170	11/16/16	HIGHW010 HIGHWAY TRAFFIC SUPPLY			4977
		46-01090 TRAFFIC CONES	753.90		
142171	11/16/16	HOLE0010 HOLES INFRASTRUCTURE SOLUTIONS			4977
		46-01048 INFRARED PATCHING	5,000.00		
142172	11/16/16	LAWCO010 W.B. LAW & SONS			4977
		46-01055 COFFEE/CUPS	153.95		
142173	11/16/16	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4977
		46-01085 HYDRO ENGINEERING/ SEPTEMBER	19,159.31		
142174	11/16/16	MARCS010 MARC'S DELI			4977
		46-01027 BREAKFAST WRAPS/ TRAINING	50.00		
142175	11/16/16	MGLPR010 MGL PRINTING SOLUTIONS			4977
		46-01081 PRINTING/ METER FORMS, STUBS	343.00		

November 16, 2016
01:03 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description		Amount Paid		Contract
OSWATER WATER-ORITANI Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		28	1	50,100.36
	Direct Deposit:		0	0	0.00
	Total:		28	1	50,100.36
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		28	1	50,100.36
	Direct Deposit:		0	0	0.00
	Total:		28	1	50,100.36

November 16, 2016
01:03 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 4

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	6-05	46,370.36	0.00	0.00	46,370.36
	w-06	3,730.00	0.00	0.00	3,730.00
Total of All Funds:		50,100.36	0.00	0.00	50,100.36

November 16, 2016
01:03 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 11/03/16 to 11/16/16
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			
141816	11/03/16	BING9999 JACK BINGHAM			4965
	46-01072	RETURN OVERPAYMENT 309-7	207.64		
141817	11/11/16	GGDIS010 G&G DISTRIBUTORS			4973
	46-01101	HOLIDAY BOWS	75.00		
141818	11/16/16	AMERI230 AMERICAN WEAR, INC.			4978
	46-00745	CLOTHING MAINTENANCE/JULY	212.60		
	46-01086	CLOTHING MAINTENANCE/OCTOBER	<u>212.60</u>		
			425.20		
141819	11/16/16	ANDA0010 ANDAX INDUSTRIES LLC			4978
	46-01034	OIL SELECTIVE PADS	157.42		
141820	11/16/16	BOROU050 BOROUGH OF PARK RIDGE			4978
	46-01096	OCTOBER FUEL	501.38		
141821	11/16/16	BUG BUG RUNNER EXTERMINATING			4978
	46-01112	EXTERMINATING SERVICES/OCTOBER	162.00		
141822	11/16/16	CABL0020 CABLEVISION			4978
	46-01105	NOVEMBER BILLING	44.95		
141823	11/16/16	CHIL0030 CHILDRENS THERAPY CENTER			4978
	46-01113	DONATION/ TAYLOR KENT	25.00		
141824	11/16/16	FEDER010 FEDERAL EXPRESS CORP.			4978
	46-01104	SHIPPING TO ITRON	25.69		
141825	11/16/16	LAWCO010 W.B. LAW & SONS			4978
	46-01055	COFFEE/CUPS	153.95		
141826	11/16/16	MARCS010 MARC'S DELI			4978
	46-01027	BREAKFAST WRAPS/ TRAINING	50.00		
	46-01043	FOOD/MARRIOTT OUTAGE- JUNE	<u>73.55</u>		
			123.55		
141827	11/16/16	MGLPR010 MGL PRINTING SOLUTIONS			4978
	46-01081	PRINTING/ METER FORMS, STUBS	343.00		
141828	11/16/16	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4978
	46-01079	OCTOBER POSTAGE	648.52		
141829	11/16/16	NORTH060 NORTH JERSEY MEDIA GROUP			4978
	46-01078	PUBLIC NOTICES	54.81		
141830	11/16/16	PALIS020 PALISADES SALES CORPORATION, I			4978
	46-01069	ADOBE ACROBAT PROFESSIONAL	209.50		

November 16, 2016
01:03 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract	
07ELECTRIC		ELECTRIC-ORITANI	Continued			
141831	11/16/16	REGIS030 REGISTRATION ELECTRIC SUPPLY C 46-00999 BLADES FOR SCORER	125.60		4978	
141832	11/16/16	RICO0030 RICOH USA INC 46-00796 TOTAL COPIES 5/16-8/16	320.88		4978	
141833	11/16/16	SPEC0020 SPECTROTEL INC. 46-01106 NOVEMBER BILLING	161.75		4978	
141834	11/16/16	STAPL030 STAPLES ADVANTAGE 46-00948 OFFICE/SHOP SUPPLIES 46-00983 CANON INK, POST ITS STAMP INK 46-01012 HP INK,CLIPS CORRECT TAPE	16.88 172.27 <u>115.89</u> 305.04		4978	
141835	11/16/16	TYNDA010 TYNDALE CO., INC. 46-00900 CLOTHING/ P LONGO	1,028.95		4978	
141836	11/16/16	WWGRA010 W. W. GRAINGER, INC. 46-01031 BALLAST	190.58		4978	
141837	11/16/16	CABL0020 CABLEVISION 46-01071 NOVEMBER BILLING	16.11		4980	
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	22	0	5,306.52	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	22	0	5,306.52	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	22	0	5,306.52	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	22	0	5,306.52	0.00

November 16, 2016
01:03 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 3

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	6-07	5,306.52	0.00	0.00	5,306.52
Total of All Funds:		<u>5,306.52</u>	<u>0.00</u>	<u>0.00</u>	<u>5,306.52</u>

November 16, 2016
01:03 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 11/03/16 to 11/16/16
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					
796	11/04/16	PJMIN010 PJM INTERCONNECTION LLC			4966
46-00992		PURCHASE OF CURRENT/OCTOBER	60,634.05		
797	11/07/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4967
46-01076		TRANSFER TO WATER 10/31-11/4	51,811.09		
798	11/14/16	PJMIN010 PJM INTERCONNECTION LLC			4974
46-00992		PURCHASE OF CURRENT/OCTOBER	11,117.10		
799	11/14/16	PJMIN010 PJM INTERCONNECTION LLC			4975
46-01089		PURCHASE OF CURRENT/NOVEMBER	16,728.62		
800	11/14/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4976
46-01109		TRANSFER TO WATER 11/7-11/10	49,835.80		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	5	0	190,126.66
		Direct Deposit:	0	0	0.00
		Total:	5	0	190,126.66
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	5	0	190,126.66
		Direct Deposit:	0	0	0.00
		Total:	5	0	190,126.66

November 16, 2016
01:03 PM

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
Fund Description					
ELECTRIC UTILITY OPERATING	6-07	190,126.66	0.00	0.00	190,126.66
Total of All Funds:		<u>190,126.66</u>	<u>0.00</u>	<u>0.00</u>	<u>190,126.66</u>

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-334**

**Chapter 159
Amending the 2016 Borough Budget for Additional Revenue and Appropriation**

WHEREAS, N.J.S.A 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any Special Item of Revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and;

WHEREAS, the Borough of Park Ridge has received \$3,905.43 from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety for the Drunk Driving Enforcement Program and wishes to amend the 2016 Municipal Budget to include this amount as revenue.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby requests the Director of Division of Local Government Services to approve the insertion of an Item of Revenue in the 2016 Budget in the sum of \$3,905.43 which is now available as a revenue from:

- Miscellaneous Revenues:
 - Special Items of General Revenue Anticipated
 - With Prior Written Consent of the Director of the
 - Division of Local Government Services:
 - State and Federal Revenues Off-set with Appropriations:
 - 2016 Division of Highway Traffic Safety– DDEF Grant - \$3,905.43

BE IT FURTHER RESOLVED that the like sum of \$3,905.43 be and the same is hereby appropriated under the caption of:

- General Appropriations
 - Operations Excluded from CAPS
 - State and Federal Programs Offset by Revenues:
 - 2016 Division of Highway Traffic Safety– DDEF Grant - \$3,905.43

BE IT FURTHER RESOLVED, that the Borough Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-335**

Authorization and Empowerment of the Park Ridge Tax Collector to Cancel Refunds or Delinquencies Less Than Ten (\$10.00) Dollars

WHEREAS, N.J.S.A. 40A:5-17.1 allows for the cancellation of property tax and utility overpayments and balances in the amounts of less than \$10.00; and

WHEREAS, the governing body may authorize a municipal employee chosen by said body to process, without further action on their part, any cancellation of property tax or utility refunds or delinquencies of less than \$10.00; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge wishes to utilize the provisions of N.J.S.A. 40A:17.1 to authorize the Tax Collector to so cancel any tax or utility refunds or delinquencies of less than \$10.00;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Tax Collector is hereby authorized to cancel said amounts as deemed necessary.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-336**

AUTHORIZE TAX OVERPAYMENT REFUND

WHEREAS, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following fourth quarter 2016 tax overpayment:

B 709/L 4	Jared & Michelle Deubel 65 Brook Rd. Park Ridge, NJ 07656	\$2905.00
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COMMUNICATIONS:

I do have the letter from the Coach and Associate Assistant Director from Fairleigh Dickinson again welcoming residents of Park Ridge to Park Ridge Day at Fairleigh Dickinson on December

7th at the Rothman Center in Hackensack and that is at 7:00pm featuring the Park Ridge High School Marching Band as Fairleigh Dickinson and Iona play which should be a good game.

I also have a thank you letter from Atrium Assisted Living of Park Ridge thanking us for our assistance and support of their recent Car Show fundraiser.

The Newsletter came out the past week. This is a joint newsletter that is done with the Community Life and was inserted in the Community Life so folks that got the Community Life if you looked at it, it was inserted in there. If you didn't get it, it is available online and it is also available at the Borough Hall and the Library. We have copies for anyone that couldn't get it. Thank you, June, for your efforts in helping put together that newsletter and the staff that assisted as well.

OLD BUSINESS:

None

NEW BUSINESS:

None

REPORTS OF THE GOVERNING BODY

Councilmember Capilli: I have no reports this month. Thank you, Mayor.

Councilmember Misciagna: Absent

Mayor Maguire: Again, Councilmember Misciagna could not be here. Our condolences to him and his family.

Councilmember Oppelt: Yes, Mayor. I have a brief report. The Shade Tree this season at the end in the fall here. We got twenty trees planted throughout Maple Avenue, Hawthorne, some of the cross streets as well – also including the island on Park – kind of juts in there near Rock. Also, we put three or four around the lake and we are seeing and continuing to see problems with the deer. Our grubbing, particularly when their horns are growing and they are taking the velvet off, they are rubbing on the trees – they are destroying them. I can see this is going to be an ongoing problem. It is not unique to us by any means but it is something we need to look at.

Also plans are underway with the Garden Club to get the bridge decorated for the holiday season. It starts this weekend so we'll be seeing the lights on there.

PKRG the past few months have very busy between taping the Mayor and Council meetings, The Ragamuffin Parade, the trick-or-treaters which we had a Councilwoman who was running around with a camera also. She did a nice job – and also the legion events we videotaped and the last one for Veteran's Day will be edited shortly and on the air.

Plans are underway for doing the holiday tree lighting ceremony. We will be taping that and getting it on the air and also we have our annual holiday light program which is a program dear to your heart, Terry. In a couple of weeks the group will be out with their cameras in hand videotaping the decorated homes in Park Ridge and we'll have the actual schedule in the newspapers and on the media - we will alert the community that there will be some strangers roaming around with cameras. As in past years, there will be some prizes for the top three homes in town. That's it tonight, Mayor.

Mayor Maguire: Thank you, Bob, and certainly look forward to another holiday lights contest. Certainly every year it seems the decorations get better and better and I look forward to going around every year and then handing out the prizes and seeing all the lights. Thank you again for your efforts on Veteran's Day and helping to coordinate with the American Legion. It was a nice day.

Councilmember Oppelt: My honor.

Mayor Maguire: Thank you.

Councilmember Szot: Mayor, I have no report from the Technology Committee. The Chamber of Commerce is looking forward to the development downtown and to annexing hopefully new membership out of the businesses that might result there.

Mayor Maguire: Thank you, Donna.

Councilmember Bertini: I just wanted to mention that the Park Ridge Stigma Free Committee is being honored for the second year in a row by the County. They are going to be again on the agenda to discuss the things that happen in Park Ridge in support of Stigma Free at a countywide symposium in December. We are very proud of them and Shelby Klein who leads them.

Mayor Maguire: Great program. Thank you.

Councilmember Oppelt: Terry, one side note. I would like to welcome Donna back. It is good to see you.

Councilmember Szot: Thank you.

Mayor Maguire: In good health – you and Tony welcome back.

Councilmember Szot: Thank you very much.

Council President Bosi: Thank you, Mayor.

On the Finance front – requests have been made to all Department Heads to provide 2017 budget information by mid-December and we expect the budget process to begin in early January.

On the Utilities – the Road Department – I would like to take a moment to thank the DPW crew for a great job they are doing with leaf collection and the weekly email notification of what will be done the following week has been well received once again. I'm not sure if our residents realize it that our crew consists of eight full time employees and two fall help. These men do an amazing job and I can't thank them enough for all they do. Keep in mind that they are not only doing leaves, they have their other daily things that they do as well.

Electric Department – the crews have been working diligently on a lot of maintenance items over the past few months and has been working hard with Verizon to replace almost two hundred poles borough wide. It is still ongoing.

Water Department – Since my last report I am happy to report that despite the hot, dry summer we were able to meet the demand. Through October 31st, the Water Department pumped almost 600 million gallons of water –up 5.26% over last year. Chris O'Leary, Bill Hahn's replacement, is doing a great job.

On the Library front – I encourage our residents to check out our Library. They have many resources and activities for our residents. They also have passes to many museums free for our residents.

On the Green Team – I would like to thank the Green Team for their efforts of the plantings at Mill Pond and they spend countless hours this past summer watering and maintaining the

grounds. I would like to wish the remaining folks here a Happy and Healthy Thanksgiving. Thank you.

Mayor Maguire: Thank you, Rich, and certainly hats off the DPW on leaf collection. We know it is a difficult time. I continue to be impressed with the email that comes out from them trying to give folks an indication of which streets they are going to be doing next because we all try to time the leaf pickup with when we put our leaves out so if you don't get those emails, there is the ability to sign up for it on the Borough website. You can get an email that will show a map of where the DPW anticipates where it will be. They certainly can't tell you where they will be on a day to day basis, but they give you timeframe and those of you, like myself, that do your leaves yourself – that is helpful but you can also pass that on to your landscapers as well.

APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated October 25, 2016

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

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

ABSENT: Councilmember Misciagna

Mayor Maguire: Thank you and before we adjourn, I do want to take a moment. I attended an interfaith service on Sunday evening. It was one of the most beautiful services that I've attended. Annually they have this interfaith service where all the faiths in the area come together and join in a Thanksgiving Day celebration and I was lucky enough and honored enough to participate in that. I couldn't think of a better way to kick off the Thanksgiving week and certainly it was a message of healing and forgiveness and coming together that we all need especially at this time in our community as well as our country. With that said, I do want to wish everyone a happy and enjoyable Thanksgiving with their families and friends. Thank you.

ADJOURN

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

Meeting adjourned at 9:52 p.m.

Respectfully submitted,



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