

Approved July 26, 2016  
Municipal Building  
Park Ridge, NJ  
June 14, 2016 – 8:20pm

A Regular Meeting of the Mayor and Council of the Borough of Park Ridge was called to order at the above, time, place and date.

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

**ROLL CALL:**

Present: Councilmember Bertini, Councilmember Szot, Councilmember Oppelt, Councilmember Misciagna, Councilmember Capilli, Council President Bosi, Mayor Maguire

Absent: None

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

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

**Mayor Maguire:** Before I suspend the regular order of business, I do want to express our thoughts and prayers for the attacks in Florida and for the families of the victims there. Also, close to home here, a resident of Park Ridge, an active member of our community, Eric von der Lieth is in the hospital and very ill at this point so our thoughts and prayers go out to him and his family as well.

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Maguire calls for a motion to suspend the regular order of business to **Administer the Oaths of Office for the Park Ridge Police Reserves and to Present the Certificate of Induction of Mayor Donald Ruschman to the Elected Officials Hall of Fame.**

A motion was made by Council President Bosi and seconded by Councilman Misciagna.

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

Mayor Maguire was joined by Police Commissioner Keith Misciagna, Chief of Police Joseph Madden and Chief of Police Reserves Paul Witte.

**Mayor Maguire:** Hopefully folks all recognize our Police Chief and our Police Reserves. They are always out at different events helping us out – be it traffic control or you name it – different events we have in town – certainly an integral part of our community. We have two new officers being inducted into what is really a class group of folks. They really are role models. Chief Witte has been with us now for forty-one years and all of this is done in conjunction with our Police Chief, Chief Madden, and I do thank him for all of his efforts because there is a lot of training that goes into having the Police Reserves. It may seem simple enough, but it is a complicated job and there are a lot of rules and regulations and things these folks have to follow. Without further ado, I am going to swear these guys in.

**POLICE RESERVE OFFICERS**

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**Christopher Polifrone  
Jason Vradenburg**

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**Chief Witte:** Thank you very much. I just want to say welcome aboard. Chris, this is his second time. He was in the Reserves a few years ago and due to school he left and now he is back with us so we are looking forward to having you guys join the ranks. I know this weekend was a busy weekend because you were out for the town picnic and the fireworks also. Welcome aboard and we will be looking forward to working with you.

*Mayor Maguire is joined by Councilman Oppelt and Mayor Ruschman.*

**Mayor Maguire:** I've asked Councilman Oppelt to come up here today to join me because tonight we are recognizing a good friend of mine and a good friend of the Park Ridge community. Someone who you will recognize the name because he was our Mayor for ten years and prior to that served ten years as a Councilman in Park Ridge.

He doesn't need any introduction. Everybody knows former Mayor, Don Ruschman. I will share a little bit. I had surgery last week but I needed to be here for this because it is a distinct honor to recognize this gentleman because he was a role model to me as I was coming through the Council and his dedication to the Borough of Park Ridge has been one that I try to emulate and certainly is someone that is going to be hard to be imitated. Twenty years of dedication of elected official status to the Borough of Park Ridge is quite an achievement. I know for myself, my seven years of involvement, it has been a lot of work – certainly quite rewarding – but also quite a lot of work and a lot of sacrifices along the way. So Vi, I see you are here tonight as well, and I certainly want to recognize you because I can you tell you without my wife pushing behind me, I wouldn't be standing here tonight and doing all the things I do for Park Ridge. Thank you, Vi, for sharing him with us. Folks that don't know, Don worked for Verizon Communications, which is where I work as well. We certainly shared that when I first met him and we shared a lot of thoughts and ideas and certainly moved a lot of things forward during our time on the Council and working with him.

We are here tonight because my friend, Bob Oppelt, followed up on this recognition. There is a Hall of Fame and there is League of Municipalities - all the towns get together and they have what they call a "Hall of Fame." It is for people who have the distinction of serving twenty plus years of elected status. Don served as a Councilman for ten years and was also the Mayor for ten years and he was our Mayor during a difficult time. I recognized the attacks in Florida that just occurred and how those attacks certainly hit home and I am hoping that they unify us similar to what happened after 9/11 because for folks that were in Park Ridge after 9/11, Don Ruschman was the Mayor and he was the one that brought everyone together. There were candlelight ceremonies that he held and led. It was a difficult time but he was the Mayor and he stepped up and accepted that and I think everyone should recognize him for that and for his leadership during that time. As we see now, the war on terrorism continues and we do need to be unified and we need to take that experience and channel it and then unify against this evil. I do believe, like I hope everyone does, that there is more good in this world than evil and that we will overcome. Don, I think you really made that clear to everyone during that time so I certainly want to recognize you for that.

Some key facts - I think there are only 560 people in the history of the State of the New Jersey that have received this honor. You can imagine, there is about 560 municipalities in the State of New Jersey. Each one of those has a Council and a Mayor, but over the course of history, only 560 people have achieved this milestone of twenty years of elected status. Without further ado, I do have a proclamation that was presented at the League of Municipalities. There was an Induction Ceremony during the 24<sup>th</sup> Annual Mayors' Legislative Day which was a fitting tribute to your more than twenty years of public service as a local governing body member. Here is a letter from the President of the League of Municipalities as well as an official proclamation and I will read the proclamation.

**INDUCTION – ELECTED OFFICIALS HALL OF FAME****Donald J. Ruschman, Mayor**

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**PROCLAMATION**

Donald J. Ruschman, Mayor, Park Ridge Borough, having selflessly served in elected municipal office for a tenure not less than twenty years as a municipal governing body member and having dedicated that time to the cause of good local government is hereby inducted as a Member of the New Jersey State League of Municipalities Elected Officials Hall of Fame on this day, February 2016.

**Mayor Maguire:** Don, without further ado, I do want to congratulate you and I want to again congratulate Vi for sticking by him all these years.

**Mayor Ruschman:** Not accustomed as I am to giving speeches, I have a few notes here. I would like to first of all thank the Mayor and the Council for giving me this honor tonight. I do appreciate it, and in particular, to thank Bob Oppelt, who I know you were a big part of it, Bob – and as always, Ms. O'Donnell, who is always a part of anything like this - so thank you both for helping me out on this. I would also like to thank my friends, my family, particularly my wife, Vi, who I'm sure for the twenty years felt like she was ignored and I didn't pay any attention to her, but she found out these last four years what a pain in the butt I am and she probably wishes I was going back on the Mayor and Council.

This recognition tonight is great and while it is greatly appreciated it is nothing compared to the honor that I have had to be allowed to serve the people and the town of Park Ridge. I really do appreciate that and I want to thank all the people too as part of the town of Park Ridge for having this honor tonight. As anyone who has an opportunity to serve on any civil duty within the town, such as the Mayor and the Council, the School Board, the many Boards that we have and the many committees that we have, and certainly not to forget all the sports programs that we have within town, you know that the satisfaction of doing the job itself is a reward to itself.

Many of you I know have served more than twenty years in the job that you have been doing, so certainly you deserve congratulations and the thanks of the people of Park Ridge – so congratulations to all of you. Now as many of you know, I am not a long speaker and I know you have some work tonight. I want to thank all you people for coming for me tonight. I really am impressed, but I know you have a lot of work to do so I'll just say once again, thank you to all of you, and now I will get back to bothering Vi. Thank you.

**Mayor Maguire:** Don, I think all these people are here to see you. I'm hoping anyway, but I certainly learned a lot from you and I do want to again thank you from myself, for the Council, for this community for everything that you've done. I could go on again with stories of things that he has taught me and I see Vi sitting there. The key item he told me is when you get up there the first thing you do is recognize your wife. Don't forget to recognize your wife, Terry. Again, Don, thank you. We are going to take a quick recess and we will be back in a minute. Thank you.

**AGENDA CHANGES****The following Resolution is to be added to the Consent Agenda:**

- Res. No 016 - 192 – Authorizing Settlement of Tax Appeals

**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.*

**Burton Hall – 98 N. 5<sup>th</sup> Street** - Good evening. Thanks for all of you who came out this evening. As a Park Ridge resident of some thirty years, I am here because I am deeply concerned for the future of Park Ridge because of the recent efforts to make it a high density transit hub. I do not question the good intentions of present or past elected officials. However, I do believe that their good faith efforts to benefit our town have permitted State planners utilizing the Transit Village agenda like a Trojan horse to jeopardize the future of Park Ridge as we know it. The plan recently approved by this Governing Body would forever change for the worse the character of Park Ridge and thus should be revisited. To quote the recently approved Park Ridge Borough Ordinance, “The plan achieves several goals and objectives of the Master Plan including encouraging high density development.” Park Ridge was never intended as, nor is it suitable to be, a high density transit hub. To pursue such a course would overwhelm its resources and destroy its character. The new ordinance included an increase in allowable height limit from three to five stories. While Park Ridge residents appreciate and favor intelligent growth, you will be hard-pressed to find a person in favor of increasing height limits from the present three stories. Tree lined streets connecting friendly neighborhoods of single family homes define the character of Park Ridge. This is the “Park Ridge brand” and a brand is a promise. It is that promise that earns the trust of newcomers who choose to call Park Ridge home. It contributes to the value of our homes. It is important to note the state goal for a Transit Village. The New Jersey Department of Transportation states the goal as “to encourage dense, mixed use development within a half mile of train stations.” That pretty much reaches past Pascack Road on the west and East Brook School on the east. This is wrong. It is so wrong for Park Ridge.

Look at the other towns that have become Transit Villages. They include South Amboy, Rahway, Bloomfield, Matawan, Rutherford, New Brunswick, Journal Square, Jersey City, Elizabeth, Orange, East Orange, Linden, Irvington, and Plainfield. They all have decidedly different issues and needs than Park Ridge. Not one other town in the Pascack Valley wants to be a Transit Village and none are. Only one other town in all of Bergen County wanted to be a Transit Village – that is Rutherford - and it was looking for a way to deal with remediation of a toxic waste site. For small healthy towns like Park Ridge taking Transit Village money from the State is making a deal with the devil and now we can see that there is hell to pay.

As it now stands, the recent ordinance change will allow for a five story mixed use structure. We know that with one, many such structures will pop up like mushrooms. To the best of my knowledge, and those I’ve spoken with, presently there are no five story residential buildings in the Pascack Valley and no other town in the Pascack Valley will permit one. Increasing our allowable height limit is like drawing a target on our town for high density residential development. The statement has been made that Park Ridge must provide high density developers with incentives, such as expanded heights, or they will not come to build the Transit Village dictated high-rises. Maybe it is only me, but I’ve noticed single family homes being built with the only apparent incentive being that they are in a Park Ridge neighborhood. So we are being subjected to a State Plan that will degrade our community and will not work unless we, the community, pride the incentives to lure those who will do the damage. That is crazy. Most assuredly, the future will see more battles to preserve the character of Park Ridge in the face of outrageous and outsized projects. Park Ridge must be ready and unified. This is not us or them. I respect the job you do greatly and to some degree appreciate the pressures. That being said, what we do tonight is going to impact this town long after we are dust. We have people who believe in this town. Brian – how long have you been years – what did you just do with your house?

**Mayor Maguire:** Mr. Hall, if you could, just address the Council please.

**Mr. Hall:** Sure. Therefore, we call upon the Park Ridge Town Council to do the following: (1) Reinstate the three story maximum height limit (2) Commit to maintaining the present corporate park zoning (3) Withdraw from participation in the Transit Village initiative because it is poison.

If that is impossible, and Mr. Ten Hoeve may said, “I would love to do it, but...” then what we would ask is apply its Transit Village principles as sparingly as possible, and lastly, be prepared in advance for the coming battles. Look at surrounding towns and arm this town with the ordinances it needs to preserve its character, promote intelligent growth, and keep true to the promise that is Park Ridge. And I would like to ask one thing because I know votes can’t be taken - I would really like to ask before this crowd to poll the Town Council to see how each member feels about reinstating the three story limit. May we ask that as a group?

**Mayor Maguire:** I don’t think that is appropriate. It is not appropriate.

**Mr. Hall:** Why not?

**Mayor Maguire:** Because we just voted at the last meeting which I will go through and I will try to clarify some of the comments that Mr. Hall made, but at the last meeting there was a Redevelopment Plan that was adopted that the Council voted unanimously to approve and there have been several presentations on this. With that said, if you are done I will try to address your comments. I don’t know if you had any questions.

**Mr. Ten Hoeve:** Just so you understand, this isn’t a dialogue. You have an opportunity to make a presentation and if you are finished, then the Council can respond or not respond. It is not going to engage in a discussion with you here.

**Mayor Maguire:** Let me try to respond.

**Mr. Hall:** It might be good to just having engage a discussion with the community because apparently their opinion hasn’t been sought out and at this point has now been completed.

**Mayor Maguire:** Let me clarify.

**Mr. Hall:** I thank you for your time.

**Mayor Maguire:** Thank you, Mr. Hall. I certainly appreciate it and we always appreciate input from residents. If there is anyone out there thinking that we don’t appreciate the input or don’t want the input they are mistaken. We do welcome the input and I thank you, Mr. Hall. Mr. Hall and I have had this discussion before and certainly disagree in terms of what Transit Village mean as well as what a redevelopment zone is. They are two very different things and I believe that there is a lot of confusion about that, and whether we are subject to a State Plan. Folks, just so know, Park Ridge is not subject to any State Plan or State Mandate, nor does the Transit Village designation require us to do anything or force us to develop anything. What we’ve done, right, it is a good question – why did we do the Transit Village designation?

The Transit Village designation is something that the Department of Transportation came up with and they said, “for folks that have train stations – if you develop around the train station – mixed use, residential and business, you would be eligible for what is called “A Transit Village designation.” And what that does is it enables you to apply for grants as well as other incentives from the State. It moves you to the top of the line for grants. There is no requirement for development associated with that. It is completely up to Park Ridge. The Park Ridge Planning Board and Zoning Board – in New Jersey we have something that is called “local home rule.” Park Ridge is solely able to control what is developed in the town. The State has no say in what is developed here in Park Ridge so let’s get that out of the way. So we went ahead and we approached the DOT. We said, “O.k. what is required of a Transit Village status?” We went through the list, and Park Ridge with everything we’ve done, qualifies today for Transit Village status. If we develop nothing else in Park Ridge, we would qualify – we qualified – we have it – Transit Village status. So Transit Village has nothing to do with what was just approved as a redevelopment zone. The redevelopment zone was approved for the waste transfer station site

and this is going back many, many years. It has been talked about as to how do we get the waste transfer site out of the center of town and get some type of ratable in there and get some development going. The best way to do that was something called “creating a redevelopment zone” and if you look at every town in the Pascack Valley, they are all looking at a redevelopment zone. They all have an area around the train stations that has not been developed for many, many years and they want to try to encourage development around the train station.

So here we have a waste transfer station in the center of town with a bunch of disjointed properties around it. So now we need a developer – you need somebody that is going to come in and say, “I’m going to assemble all these properties and put something that is cohesive and looks nice in that area.” So, yes, that brings density with it and this Council and the Planning Board all looked at that, and if you look at us up here, we are residents – there is no one up here that is doing anything other than what is in the best interest of Park Ridge. If we thought for a minute that any development in the downtown on that waste transfer site that was going to impact the character of Park Ridge, we would not do it! Let’s be clear. We all live and breathe Park Ridge. You heard Don Ruschman, friend of mine – worked for this town twenty years – all of us up here, all of us live and breathe and bleed for Park Ridge and the quality that we have here in Park Ridge and because we all believe that Park Ridge is unique and we have character, and that a residential building on the waste transfer site is not going to change the character of Park Ridge. So folks, you hear it from me, because I believe in what we are doing and I believe that putting a building and hopefully getting a developer because to clarify the process required us to create a redevelopment zone. The next step is to get a developer and then that developer we would negotiate to come up with the plan that would then be presented to the Planning Board. So, yes, did we look it and say, “He may need five stories in order to get that assemblage of properties and make it economically viable to develop something on that transfer site,” absolutely, and that is why we approved the Redevelopment Plan which creates a zoning for that site and it goes only from Berthoud to Madison. It does not create any precedent for other development around there. Any other development – I know there have been presentations on this – it is on the website if folks want to pull it up – that describe what would happen if the buildings around that were to be developed. They would fall under the normal zoning. So just to clarify, I hope that it gives some people some more information. So with that said, I’ll stop talking. If anyone else wants to comment from the Council, but if somebody wants to ask any other questions, I’ll take the next person.

**Al Cunniffe – 42 South Maple Avenue** – I understand everything that you said. I just want to reiterate just a little bit. I think a lot of you gentlemen know me. I have been a resident of Park Ridge for I think it is about 47 years, 1969. I have seen my kids grow up and go all through your school system, etc. so I’ve been a longtime resident. I am concerned that this does set a precedent and I just want to throw that to the Board so that you understand my concern as a longtime resident. I am concerned that if you pass this, and you said it is just for a small area – and that was my big concern because you have what was Sony – which is just a few months ago wanted to put 500 units up there - the five story buildings as I recall or apartment houses, and that I believe would overwhelm your school system. It would also put a strain on your water system, your Police Department, your Fire Department in Park Ridge, and then you would face what happened maybe about eight or ten years ago when they wanted to pass the \$65 billion school increase in Park Ridge. I was part of that group that came down here and said, “Wait a minute – what’s going on in this town.” If you hold it to the five, I would of liked it to say three stories, like all the other buildings that I’ve seen, and I hope that it does wind up that you find somebody that could put a nice developed site with three stories and keep the building down. I am concerned about an explosion in this town that really puts a strain on the resources. I thank you.

**Mayor Maguire:** Thank you, Mr. Cunniffe. As I said earlier, it is restricted to the redevelopment zone and that redevelopment zone is clearly and distinctly identified as that block that the waste transfer site is on between Berthoud and Madison. Any other development around there would require other zoning changes. It would have to go through a whole zoning process and there is no intent to do that. The definition of a redevelopment zone is for it to become a catalyst for the areas around it. By creating this one development, and we are already seeing it, it makes the properties around it more valuable and it makes the properties around it more attractive for businesses. Folks, many of you are not familiar with, but if you talk to the business owners in town a lot of the small business owners struggle. They struggle and you will see that some of the restaurants they change regularly and it is because they don’t have that focal point-

that redevelopment zone is going to create that for them and it is to be the catalyst for the areas around it and that is the whole goal of a redevelopment zone and if you look at the definition that is what is in there.

In terms of the impacts – what will happen now is we passed the zone – we created the zoning. A developer will come in and they will present something, and that something we have concepts on in terms of how many rental units or units will be in there which will then trigger how many students and based upon the analysis we've done, there will be at most twenty-six students attending the schools and that is the high end. The low end was fifteen and there are two different studies – there are methodologies that are used to determine that and it is between fifteen and twenty-six would come out of this development, conceptually, and that is when the development and the plan is presented that analysis would be done again and that impact analysis would be done again. Just some additional information.

**Eleanor Fragiaco – 114 Berthoud Street** – and five stories – that is a very busy corner. You are going to have two drive thru restaurants – now five stories – and I guarantee you, that you will be a precedent set in this town and it is just unfair. That's it.

**Mayor Maguire:** Thank you.

**Brenda Yanni – 38 Glendale Road** – I was here when you talked about the redevelopment zone originally and I heard that people came out on the day that you had this vote and were told that you weren't going to vote about it and left, and then suddenly this vote was held and you had this vote with none of the people who wanted to discuss it here, which I don't think was quite fair, but that is neither here nor there. You can't say that is not precedent setting. Once you allow something, then the next builder who comes in is going to say, "You did it for them, do it for me" and this happens all the time. It happens when you create these monster houses where there weren't monster houses before when they want to go in and do something and you are not going to fight all of those battles. Some of them you are going to say, "O.k., we give up" because you don't want to fight with the developer who has more money than you have. A precedent is a precedent – once you do it, it is done. You say that you don't have a builder so you didn't have to create a redevelopment zone that allows five stories. You could have left it at three stories, and if your builder came in with a plan that was five stories, because you say you don't have a builder yet, then you could have looked at it then – but you have already said it can be five stories which means whoever comes in is going to want five stories because they are no fools – they've already heard it. You can't say that it won't be. I have nothing against mixed use – I don't care about mixed use – I think it is a wonderful thing. You want to have a redevelopment zone, that is fine, but five stories in this town is wrong and it is precedent setting. I don't believe that you would only have fifteen students or twenty-six students or how many you have – either I don't think it is possible in the size that you are talking about. You may think so, I don't think so, and I don't think most of your audience thinks so –but I know for sure that once you have five stories, the next builder coming in is going to ask for the same thing and it is going to be very hard if not impossible for you to fight their lawyers when they want it.

**Mayor Maguire:** Thank you. I can certainly ask some of the experts to explain but I will try to. There is no precedent. It is something called "creating the zones." What we had to do here was declare the area an area in need of redevelopment and then create the Redevelopment Plan. This has been going on for well over two years. It is not an easy process. It is a many, many step process. A lot of public hearings were held on this and I don't know where the confusion was in terms of the meeting that you attended. There have been many, many meetings held on this to declare this area an area in need of redevelopment, create the Redevelopment Plan, and then create this redevelopment zone. To have someone outside of this redevelopment zone come in and say, "we want the same thing that is in the redevelopment zone" that will not and cannot happen. I'll just clarify that.

**Pat Hunt – 154 Spring Valley Road** – Mr. Cunniffe, you have a couple of years on me – I am a forty-four year resident of Park Ridge. I grew up on 2 Mader Place and I can remember in the early 1980's as a young man, the consternation about the building of the Hertz Building – the Sony Building – the Marriott Hotel – the NUS Building. At that time, we had all of the same concerns regarding the three story limit and those developers wanted to build taller buildings,

and the town at that time, against, maybe in those days much stronger developers, limited the building to three stories. There was a lot of consternation about what we would have to do as a town with our Fire Department, and we wound up buying a larger fire truck to support that infrastructure, and the question would be what strain on our resources would we need for this larger building?

I am also the President of the Park Ridge Athletic Association and I can tell you that the children in this town grades Kindergarten through 8<sup>th</sup> Grade – the fields, the basketball courts, the facilities that we have are under a tremendous amount of strain. I can understand the statistics that you quote, but there is another statistic that says 68 ½ % of all statistics are made up. I would caution you, and again speaking on behalf of the Park Ridge Athletic Association, there is a tremendous amount of strain on our facilities. We spend about \$18,000 a year to fund our basketball program. You may or may not be aware, we have one full size indoor basketball court in town and that is not enough to support what the Athletic Association for our children want to do. The fields are strained. The PRAA paid for the rehabilitation of a couple of the baseball fields. I, myself, am out there working on a baseball field. The town does a very good job in supporting us so I appreciate that, however, I would ask the Council to consider some of these ancillary things for the children of Park Ridge.

**Mayor Maguire:** Thank you, Mr. Hunt. I will try to address your comments. In terms of the fire apparatus, there would be no additional fire apparatus required. This would be based upon our analysis of what a five story building would be, would be 58 ft. The Wells Fargo Building is 50 ft. to give you some idea. In terms of the height, just so folks know, I would love to keep it at three stories, but when we looked at this, and we said, “O.k. – and we created a zone that would allow a developer to come in, and if we did, if we limited it to three stories, it may not happen.” By putting it in as five stories, we allow a developer to come through and certainly we are going to do the economic analysis on it. We have retained economic financial advisors who would review a plan that is presented to the Borough. What has been discussed at this point with the majority of the building being four stories – and the fifth story being set back off of Kinderkamack – so certainly something that the Planning Board, the Planner, the Engineer, as well as this Council, have all thought about - looked about – looked at – because certainly there is a concern that the five stories is high. It is something that would be new to Park Ridge and something we thought long and hard about, but in terms of the general height and the fire apparatus, we are looking at about 58 ft. and the fire apparatus would be able to handle that.

**David O’Sullivan – 252 Capri Terrace** - I just wanted to do some follow ups real quick – I know that at the last two Mayor and Council Meetings I had brought up the issue of Park Ridge TV either streaming live or taping public meetings. I just wanted to know if there was any update or any progress on that endeavor.

**Councilman Oppelt** - Smile, you’re on candid camera.

**Mr. O’Sullivan:** I wasn’t sure exactly – I wasn’t sure if she was a private resident – that is great. What will happen – will that be posted on or website then for people?

**Councilman Oppelt:** No, it will be on PKRG – Channel 22 or 77.

**Mr. O’Sullivan:** Great – fantastic. Also, I just wanted to know has there been any communication with Hornrock Properties and if so what have those discussions been?

**Mr. Ten Hoeve:** There have been none yet.

**Mr. O’Sullivan:** Is there any indication that they may be on an agenda or work session soon? I know there was some communication where the said they may be coming in for a work session.

**Mr. Ten Hoeve:** There is nothing scheduled. They are not listed on any agenda and they are not coming before the Council at any time that we know of right now.

**Mr. O'Sullivan:** As far as notice, I know that you guys put an agenda out. When would the residents of Park Ridge see that agenda so that everybody that would want to attend could be here.

**Ms. O'Donnell:** It is on the website usually by 3:00 pm the Friday before the meeting.

**Mr. O'Sullivan:** So the Friday before the meeting – so four or five days before the meeting we would have that...o.k. Last two items – as far as the rezoning that was requested by Hornrock Properties – I know the Planner is working on the reports still – has that been completed at this point or no?

**Mr. Ten Hoeve:** Not to my knowledge.

**Mr. O'Sullivan:** As far as an update on affordable housing, I know that we are in front of the Court Master. I know that we submitted some sort of plan. I just want to know if there was any response from the Court Master concerning affordable housing obligations.

**Mr. Ten Hoeve:** That I would have to check on. I don't know for sure. We haven't had any court appearances recently and it is actually before a Superior Court Judge. A Special Master is someone who has also been appointed by that Judge in order to try and help facilitate some settlement.

**Mr. O'Sullivan:** So there has really been no communication back and forth from the courts on that?

**Mr. Ten Hoeve:** I don't think there are any documents at all. Understanding that I might if there were documents tell you that we are in litigation and I wasn't going to give you anything, but notwithstanding that, I don't think there has been any documents since everything that you've already been provided with.

**Mr. O'Sullivan:** Thank you.

**Mayor Maguire:** Thank you, Mr. O'Sullivan. And just another comment – a lot of this all came out of a visioning process that was conducted several years ago where residents were invited in and asked to look at what they would like to see in the downtown. The area in question here, this redevelopment zone, was something that consistently came up in the different groups. They had everybody go into groups and then each group went and formulated what they thought would be appropriate for downtown development and the waste transfer site was for obvious reasons something that kept coming up as something we didn't want. We didn't want the truck traffic – we didn't want a waste transfer site in the center of town – so that is where this idea of this development originated many years ago. It also then talked about what we could possibly do to improve parking. There was a consistent concern that there is a lack of parking in the downtown and what could we do to capitalize on the commuter lot. There was also a concern that we didn't have the recreation facilities so there was a need specifically identified for a basketball court. There were also needs identified for senior meeting places. All those things came out of the visioning process and were incorporated into goals and objectives that the Planning Board and the Mayor and Council have strived to include. As we go through this process, we have been trying to think about how do we include those goals and those things identified into this redevelopment zone. One of the things we've talked about is putting a parking deck on the commuter lot and as part of that it would include an additional community space which would also include a basketball court – was one of the ideas that was put forth along with a senior type of meeting room as well. This is all the concepts that are being put forth as being under the umbrella of a possible development within the redevelopment zone – so just to give you some additional background on what the Council is thinking and where this is all coming from. It is not something that we are all just trying to push through development for ratables sake – that is the last thing that we are doing here.

## **ORDINANCES – INTRODUCTION**

None

**ORDINANCES – PUBLIC HEARING**

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2016-011**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$253,737 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2016-011, A Bond Ordinance to Authorize the Making of Various Public Improvements and the Acquisition of the New Additional or Replacement Equipment and Machinery, New Communication and Signal Systems Equipment, New Information Technology Equipment and a New Automotive Vehicle, Including Original Apparatus and Equipment, in, by and for the Borough of Park Ridge, In the County of Bergen, State of New Jersey, To appropriate the Sum of \$253,737 to Pay the Cost thereof, To Make a Down Payment, To Authorize the Issuance of Bonds to Finance Such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds.

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

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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2016-011**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$253,737 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the “Borough”) is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and a new automotive vehicle, including original apparatus and equipment, in, by and for said Borough,

as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as “purposes”), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of \$24,000 from the New Jersey Department of Environmental Protection shall be received by the Borough to finance the cost of the Woodcliff Lake Reservoir Walkway Project described in Section 4.D hereof. Said grant funds shall be applied as set forth in Section 12 hereof. 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 the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following “Schedule of Improvements, Purposes and Amounts” which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new additional or replacement equipment and machinery, new information technology equipment and a new automotive vehicle, including original apparatus and equipment, for the use of various Borough departments, offices and agencies:

Police Department  
computer equipment  
weapons

Fire Department  
turnout gear  
defibrillators

Road/Recycling Department  
pickup truck  
plows

Appropriation and Estimated Cost	\$112,950
Down Payment Appropriated	\$ 5,860
Bonds and Notes Authorized	\$107,090
Period of Usefulness	5 years

B. Acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment for the use of various Borough departments, offices and agencies:

Police Department  
mobile radio  
generator  
surveillance camera

Fire Department  
air bottle cascade system

Appropriation and Estimated Cost	\$ 60,787
Down Payment Appropriated	\$ 2,897
Bonds and Notes Authorized	\$ 57,890

Period of Usefulness 10 years

C. Undertaking of various improvements to public buildings and property consisting of (i) various improvements to the Pistol Range and (ii) supplemental funding for various renovations and improvements to Borough Hall. It is hereby determined and stated that the Borough has heretofore appropriated the aggregate sum of \$400,000 for the Borough Hall improvements pursuant to Ord. No. 2014-020 adopted on September 23, 2014, as supplemented by Ord. No. 2015-004 adopted on March 10, 2015.

Appropriation and Estimated Cost	\$ 32,000
Down Payment Appropriated	\$ 1,530
Bonds and Notes Authorized	\$ 30,470
Period of Usefulness	10 years

D. Funding of the Borough’s portion of the Woodcliff Lake Reservoir Walkway Project (which is being undertaken in conjunction with the Boroughs of Woodcliff Lake, Montvale and Hillsdale).

Appropriation and Estimated Cost	\$ 48,000
Down Payment Appropriated	\$ 2,400
Bonds and Notes Authorized	\$ 45,600
Period of Usefulness	10 years

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Aggregate Appropriation and Estimated Cost	\$253,737
Aggregate Down Payment Appropriated	\$ 12,687
Aggregate Amount of Bonds and Notes Authorized	\$241,050

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$8,000 which is estimated to be necessary to finance the cost of such purposes, 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 (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the “Local Bond Law”).

Section 6. It is hereby determined and stated that moneys exceeding \$12,687, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$12,687 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$241,050 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 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$241,050 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 9. 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 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 7.77 years computed from the date of said bonds.

Section 11. 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 \$241,050 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. 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 purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. 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 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 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 15. 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 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

**Mr. Berg:** This Ordinance was passed on introduction at our last meeting to give us the ability to meet the needs of the Police Department, Fire Department and the Roads Department. This Ordinance once adopted will authorize us to borrow up to \$253,737 with \$12,687 as our statutory 5% down payment.

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

There was no one.

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

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2016-012**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF AN AERIAL BUCKET TRUCK IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 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 open the Public Hearing on Ordinance No. 2016-012, A Bond Ordinance to Authorize the Acquisition of an Aerial Bucket Truck in, by and for the Electric Utility of the Borough of Park Ridge, In the County of Bergen, State of New Jersey, to Appropriate the Sum of \$250,000 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, Misciagna, Capilli, Council President Bosi

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2016-012**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF AN AERIAL BUCKET TRUCK IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 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.**

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

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire a new automotive vehicle, including original apparatus and equipment, consisting of an aerial bucket truck for the use of the Electric Department, in, by and for the Electric Utility of the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$250,000 is hereby appropriated to the payment of the cost of making the improvement 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 improvement shall be made as a general improvement 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 \$250,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$250,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$3,000 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 Electric 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 Electric Utility.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$250,000 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 \$250,000 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 five 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 \$250,000, but said \$250,000 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 improvement 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.

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

**Mr. Berg:** This Ordinance was passed on introduction at our last meeting to enable us to acquire as mentioned a new bucket truck to meet the needs of the Electric Department. Because the Electric Utility is self-liquidating, there is no requirement for a down payment, however, the Utility Board has recommended utilizing budgeted Capital Improvement Funds to reduce the amount we would need to borrow.

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

There was no one.

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

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2016-013**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A DUMP TRUCK 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 \$180,000 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 open the Public Hearing on Ordinance No. 2016-013, A Bond Ordinance to Authorize the Acquisition of a Dump Truck 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 \$180,000 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 Capilli to confirm.

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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2016-013**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A DUMP TRUCK 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 \$180,000 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 acquire a new automotive vehicle, including original apparatus and equipment, consisting of a dump truck for the use of the Water Department, in, by and for the Water Utility of the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$180,000 is hereby appropriated to the payment of the cost of making the improvement 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 improvement shall be made as a general improvement 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 \$180,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$180,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$3,000 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 \$180,000 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 \$180,000 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 five 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 \$180,000, but said \$180,000 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 improvement 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.

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

**Mr. Berg:** This Ordinance was passed also on introduction at our last meeting to enable us to acquire as mentioned a new dump truck for the needs of the Water Department. Because the Water Utility is self-liquidating, once again there is no requirement for a down payment, however, the Utility Board has recommended utilizing budgeted Capital Improvement Funds to reduce the amount we would need to borrow.

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

There was no one.

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

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2016-014**

**CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION OF WATER DISTRIBUTION INFRASTRUCTURE EQUIPMENT AND MACHINERY IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$150,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM WATER UTILITY CAPITAL SURPLUS**

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2016-014, A Capital Ordinance of the Borough of Park Ridge, In the County of Bergen, State of New Jersey Authorizing the Acquisition of Water Distribution Infrastructure Equipment and Machinery in, by and for the Water utility of the Borough, Appropriating therefore the Sum of \$150,000 and Providing that such Sum so Appropriated Shall be Raised form the Water Utility Capital Improvement Fund.

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

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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2016-014**

CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE ACQUISITION OF WATER DISTRIBUTION INFRASTRUCTURE EQUIPMENT AND MACHINERY IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$150,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE WATER UTILITY CAPITAL IMPROVEMENT FUND.

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

Section 1. The Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to acquire water distribution infrastructure equipment and machinery in, by and for the Water Utility of the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$150,000 is hereby appropriated to the payment of the cost of the improvement authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from the Water Utility Capital Improvement Fund. The sum of \$150,000 is hereby appropriated from the Water Utility Capital Improvement Fund to the payment of the cost of said purpose.

Section 3. Said improvement is a lawful capital improvement of the Borough having a period of usefulness of at least five (5) years. Said improvement shall be made as a general improvement, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital 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 5. This ordinance shall take effect at the time and in the manner provided by law.

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

**Mr. Berg:** This Ordinance was passed on introduction at our last meeting authorizing the acquisition of water distribution infrastructure equipment and machinery, and as mentioned, it is a fully funded capital project coming from the Water Utility Capital Improvement Fund.

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

There was no one.

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

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2016-015**

**CAPITAL ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW INFORMATION TECHNOLOGY EQUIPMENT IN, BY AND FOR THE BOROUGH OF PARK RIDGE,**

**IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AND TO APPROPRIATE THE SUM OF \$461,567 FROM VARIOUS GRANTS AND THE BOROUGH'S CAPITAL IMPROVEMENT FUND TO PAY THE COST THEREOF**

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2016-015, A Capital Ordinance to Authorize the Making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment and Machinery and New Information Technology Equipment in, by and for the Borough of Park Ridge, In the County of Bergen, State of New Jersey and to Appropriate the Sum of \$461,567 from Various Grants and the Borough's Capital Improvement Fund to Pay the Cost Thereof.

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

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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2016-015**

CAPITAL ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW INFORMATION TECHNOLOGY EQUIPMENT IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AND TO APPROPRIATE THE SUM OF \$461,567 FROM VARIOUS GRANTS AND GENERAL CAPITAL SURPLUS TO PAY THE COST THEREOF.

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

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery and new information technology equipment in, by and for said Borough, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the various grants and General Capital Surplus appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the various grants hereinafter appropriated, and (3) the amount of each sum which is to be provided by the appropriation from General

Capital Surplus hereinafter made, and (4) the period of usefulness of each such purpose, according to its reasonable life:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Replacement of the security card entry system locks at Borough Hall and acquisition of new additional or replacement equipment and machinery and new information technology equipment consisting of (i) a cardboard bailer for the use of the Road/Recycling Department and (ii) e-ticketing system equipment for the use of the Police Department.

Appropriation and Estimated Cost	\$ 47,275
General Capital Surplus Appropriated	\$ 47,275
Period of Usefulness	5 years

B. Undertaking of various improvements at the Senior Center.

Appropriation and Estimated Cost	\$ 44,292
Federal Grant Appropriated	\$ 44,292
Period of Usefulness	10 years

C. Undertaking of various improvements to Mill Road and Park Avenue.

Appropriation and Estimated Cost	\$370,000
State Grants Appropriated	\$370,000
Period of Usefulness	10 years

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Aggregate Appropriation and Estimated Cost	\$461,567
Aggregate State and Federal Grants Appropriated	\$414,292
General Capital Surplus Appropriated	\$ 47,275

Section 5. The sum of \$47,275 is hereby appropriated from General Capital Surplus to the payment of the cost of the purposes authorized in Section 4.A above.

Section 6. The sum of \$44,292 received or to be received as a grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, is hereby appropriated to the payment of the cost of the Senior Center improvements authorized in Section 4.B above.

Section 7. The sum of \$149,000 received or to be received as a grant from the State of New Jersey Department of Transportation ("NJDOT") is hereby appropriated to the payment of the cost of the improvement of Mill Road authorized in Section 4.C above.

Section 8. The sum of \$221,000 received or to be received as a grant from the NJDOT Safe Streets to Transit Program is hereby appropriated to the payment of the cost of the improvement of Park Avenue authorized in Section 4.C above.

Section 9. 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 10. This ordinance shall take effect at the time and in the manner provided by law.

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

**Mr. Berg:** This Ordinance was passed on introduction also at our last meeting to authorize the making of various public improvements and the acquisition of equipment. It is a fully funded capital project, and as mentioned, coming from various grants and the Borough's Capital Improvement Funds.

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

There was no one.

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

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

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

**CONSENT AGENDA:**

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

There was no one.

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

There was no one.

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016- 174**

**RESOLUTION AUTHORIZING REJECTION OF BIDS FOR THE COMPLETION  
OF CERTAIN SULAK LANE PARK IMPROVEMENTS AND AUTHORIZING THE  
COMMENCEMENT OF NEGOTIATIONS WITH CONTRACTORS**

**WHEREAS**, the Borough of Park Ridge previously advertised for bids for the completion of specific improvements on Sulak Lane Park within the Borough and rejected the three bids, all of which were substantially higher than the price estimated by the Borough for the completion of the project; and

**WHEREAS**, the Borough recently again advertised a second time for bids for the completion of said improvements, receiving only one bid for the lighting portion of the project, a bid which again was substantially higher than the price estimated by the Borough for that aspect of the project and receiving no bids for the balance of the project; and

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

**WHEREAS**, the Borough Administrator recommends that the second bid be rejected as exceeding Borough estimates, and that the Borough engage in negotiations with contractors in the hope of completing the project for a price that does not substantially exceed the amount estimated by the Borough for the project,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that the one lighting bid received by the Borough for the completion of Sulak Lane Park improvements be and is hereby rejected and that the Borough negotiate with contractors to secure a price for the project that does not substantially exceed the amount estimated for the cost of the project.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-175**

**RESOLUTION AUTHORIZING AWARD OF CONTRACT  
FOR THE PURCHASE OF A NEW MARATHON MODEL RJ100SC SELF CONTAINED ROLL OFF  
COMPACTOR, 30 CUBIC YARD CAPACITY CARDBOARD BAILER TO EAGLE EQUIPMENT  
CORPORATION AS REPRESENTATIVE OF ENVIRONMENTAL SOLUTIONS GROUP**

**WHEREAS**, the Mayor and Council have been advised of the need to replace the cardboard bailer at the Borough's Recycling Center; and

**WHEREAS**, appropriations have been included in the 2016 Municipal Budget for this acquisition; and

**WHEREAS**, the Superintendent of Public Works and the Borough Administrator have determined that the required equipment can be purchased through National Joint Powers Alliance Contract No. 060612-ESG in accordance with N.J.S.A. 40A:11-12 of the New Jersey Local Public Contracts Law from Eagle Equipment Corp., P.O. Box 99, Uwchland, PA 19480-0099, as the authorized vendor for Environmental Solutions Group, 2030 Hamilton Place Boulevard, Suite 200, Chattanooga, TN 37421, thus eliminating the need for public bidding for the purchase of said equipment; and

**WHEREAS**, the proposal received from Eagle Equipment Corporation dated May 12, 2016 in the amount of \$24,723.00 is within the budgeted amount, a copy of which is attached; and

**WHEREAS**, the Chief Financial Officer has certified that the funds are available in Account No. C-04-55-950-100-001.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

1. The Chief Financial Officer and/or Borough Administrator are hereby authorized and directed to approve and forward a Purchase Requisition to Eagle Equipment Corporation, as the authorized vendor for Environmental solutions Group, for the purchase of said cardboard bailer as per the May12, 2016 proposal.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-176**

**RELEASE OF ESCROW – JOHN PIEROTTI**

**WHEREAS**, JOHN PIEROTTI, 234 Capri Terrace, known as Block 2403, Lot 5 on the tax map of the Borough of Park Ridge, has posted CCO Escrow in the amount of \$1,500.00 in June 2014; and

**WHEREAS**, the CCO Escrow has earned interest in Escrow Sub Account No. 7763039780; and

**WHEREAS**, there has been a final draw down on the initial deposit from this CCO Escrow Account; and

**WHEREAS**, approvals have been issued to close all permits and JOHN PIEROTTI has received a Certificate of Occupancy; and

**WHEREAS**, there remains in the escrow account \$752.00 which the applicant has requested be returned;  
and

**WHEREAS**, Technical Assistant Elena Rega has determined there are no outstanding claims against this escrow balance and there remains no reason to maintain this escrow account;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow of \$752.00 as well as any accrued interest to JOHN PIEROTTI.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-177**

**PARK RIDGE RECREATION COMMITTEE  
SUMMER DAY CAMP 2016 SALARY**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Recreation Committee is hereby authorized to enter into terminable agreements with the following persons, here so named, for services associated with the Borough’s Summer Day Camp program.

**BE IT FURTHER RESOLVED** that the Borough Treasurer be and is hereby authorized to make payments to said persons in one installment by July 29, 2016, provided proper individual income tax forms, and working papers (if applicable) are on file with the Borough. Vacation/Sick Deductions may be made from the installment.

**BE IT FURTHER RESOLVED** that a longevity structure is included in salaries of employees as follows:

THE LONGEVITY STRUCTURE IS IN INCREMENTS OF \$25.00 WITH A \$125.00 (6 YEAR) MAXIMUM.

LONGEVITY IS BASED ON PRIOR CONSECUTIVE YEARS SERVED. THE CURRENT YEAR IS NOT INCLUDED IN THE CALCULATIONS. CREDIT IS GIVEN FOR CONSECUTIVE YEAR(S) WORKED. SHOULD A COUNSELOR WISH TO RETURN TO SERVICE AFTER YEARS AWAY FROM THE PROGRAM, HE/SHE WILL BE INELIGIBLE DURING HIS/HER FIRST YEAR OF RETURN AND THEN RECEIVE 1 YEAR OF LONGEVITY AT THE START OF HIS/HER 2<sup>ND</sup> YEAR, AND SO ON...

TIME SERVED AS A COUNSELLOR IN TRAINING (CIT) COUNTS TOWARDS LONGEVITY AS LONG AS THERE IS NO BREAK IN SERVICE AND THE YEARS ARE CONSECUTIVE. LONGEVITY IS AWARDED TO COUNSELORS WHO HAVE MAINTAINED GOOD STANDING THROUGH THE SUMMER AND WHOSE ATTENDANCE IS 100%.

First Name	Last Name	Grade	Salary	Longevity	Total Salary	Position
Megan	O'Keefe	C	\$675.00	\$25.00	<b>\$700.00</b>	Counselor
Sabrina	Fitzpatrick	C	\$675.00	\$75.00	<b>\$750.00</b>	Counselor
Christina	Kvopka	C	\$675.00	\$75.00	<b>\$750.00</b>	Counselor
Cara	Mastrangelo	C	\$675.00	\$0.00	<b>\$675.00</b>	Counselor
Matthew	Allen	12	\$575.00	\$0.00	<b>\$575.00</b>	Counselor
Faith	Azevedo	12	\$575.00	\$75.00	<b>\$650.00</b>	Counselor
Callie	Bohus	12	\$575.00	\$50.00	<b>\$625.00</b>	Counselor
Diana	DeVita	12	\$575.00	\$50.00	<b>\$625.00</b>	Counselor
Rachel	Galdi	12	\$575.00	\$75.00	<b>\$650.00</b>	Counselor
Vincent	Iopollo	12	\$575.00	\$100.00	<b>\$675.00</b>	Counselor
Alison	Ciarletta	11	\$475.00	\$75.00	<b>\$550.00</b>	Counselor
Erica	Cowper	11	\$475.00	\$75.00	<b>\$550.00</b>	Counselor
Andrew	Javier	11	\$475.00	\$75.00	<b>\$550.00</b>	Counselor
Chris	Mahoney	11	\$475.00	\$75.00	<b>\$550.00</b>	Counselor
Dana	Soulas	11	\$475.00	\$75.00	<b>\$550.00</b>	Counselor
Ryan	Kvopka	10	\$375.00	\$50.00	<b>\$425.00</b>	Counselor
Michele	Galdi	10	\$375.00	\$50.00	<b>\$425.00</b>	Counselor
Alex	Uva	10	\$375.00	\$0.00	<b>\$375.00</b>	Counselor
Philip	Iocono	10	\$375.00	\$50.00	<b>\$425.00</b>	Counselor
Patricia	Christensen	10	\$375.00	\$25.00	<b>\$400.00</b>	Counselor
Nick	Lister	10	\$375.00	\$50.00	<b>\$425.00</b>	Counselor
Alejandra	Lopez	10	\$375.00	\$25.00	<b>\$400.00</b>	Counselor
Briana	Jones	10	\$375.00	\$0.00	<b>\$375.00</b>	Counselor

Sandra	Ortega	10	\$375.00	\$0.00	<b>\$375.00</b>	Counselor
Anailei	Carino	10	\$375.00	\$0.00	<b>\$375.00</b>	Counselor
Griffin	Ghiraldini	10	\$375.00	\$0.00	<b>\$375.00</b>	Counselor
Matthew	LaCroce	10	\$375.00	\$0.00	<b>\$375.00</b>	Counselor
Allison	Santos	10	\$375.00	\$50.00	<b>\$425.00</b>	Counselor
Alex	Matuson	10	\$375.00	\$25.00	<b>\$400.00</b>	Counselor
Mia	Shaw	10	\$375.00	\$50.00	<b>\$425.00</b>	Counselor
Mary	Lisa	10	\$375.00	\$50.00	<b>\$425.00</b>	Counselor
Michael	Pantaleo	10	\$375.00	\$25.00	<b>\$400.00</b>	Counselor
Nicholas	Ippolito	10	\$375.00	\$25.00	<b>\$400.00</b>	Counselor
Vincent	Ippolito	10	\$375.00	\$25.00	<b>\$400.00</b>	Counselor
Susie	Rubenstein	9	\$275.00	\$25.00	<b>\$300.00</b>	Counselor
Megan	McCusker	9	\$275.00	\$25.00	<b>\$300.00</b>	Counselor
Bobby	Ciarletta	9	\$275.00	\$25.00	<b>\$300.00</b>	Counselor
Lauren	Nicolich	9	\$275.00	\$25.00	<b>\$300.00</b>	Counselor
David	O'Sullivan	9	\$275.00	\$25.00	<b>\$300.00</b>	Counselor
Kaitlyn	Katirachi	9	\$275.00	\$25.00	<b>\$300.00</b>	Counselor
Robert	Nicolich	9	\$275.00	\$25.00	<b>\$300.00</b>	Counselor
Devin	Stapleton	9	\$275.00	\$25.00	<b>\$300.00</b>	Counselor
Ryan	O'Leary	9	\$275.00	\$25.00	<b>\$300.00</b>	Counselor
Caily	Hunt	9	\$275.00	\$0.00	<b>\$275.00</b>	Counselor
Nicholas	DePasquale	9	\$275.00	\$0.00	<b>\$275.00</b>	Counselor
Michael	Weinberg	C			<b>\$1,500.00</b>	(Head Counselor)
Leah	Sinisi				<b>\$2,350.00</b>	(Assistant Director)
Ashley	Arroyo				<b>\$2,350.00</b>	(Assistant Director)
Cheryl	Shaw				<b>\$5,580.00</b>	(Director)
Claudia	Bonvicino				<b>\$250.00</b>	(Lifeguard)
Jamie	Difiore				<b>\$250.00</b>	(Lifeguard)
Belen	Healy				<b>TBD</b>	(lifeguard alternate)

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-178**

**APPROVAL OF REQUEST  
FILMING PERMIT – Tribune Media / Pix11**

**WHEREAS**, Tribune Media/Pix11 productions submitted an application on May 17<sup>th</sup> requesting permission to film a runner in the area of Third Street and Leach Avenue; and

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

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

**WHEREAS**, the Borough Administrator issued the Filming Permit on June 2<sup>nd</sup>.

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

Filming Permit  
Tribune Media / Pix11  
June 3<sup>rd</sup>  
Third Street and Leach Avenue

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-179**

**AUTHORIZE EXECUTION OF AGREEMENT WITH GOLD TYPE BUSINESS MACHINE, INC. FOR  
INFO-COP E-TICKETING TURNKEY SYSTEM**

**WHEREAS**, electronic ticketing for traffic and other violations can increase the accuracy of summonses issued by the Park Ridge Police Department and reduce the time required to issue said summonses; and

**WHEREAS**, the Borough of Park Ridge wishes to implement an e-ticketing system which interfaces seamlessly with the New Jersey Administrative Office of the Courts; and

**WHEREAS**, the Mayor and Council of the Borough, through the efforts of the Pascack Joint Municipal Court 0236 Court Administrator, have solicited proposals from entities for the provision of said services; and

**WHEREAS**, Gold Type Business Machine, Inc. (GTBM), a Corporation of the State of New Jersey has provided the most cost effective and complying proposal, a proposal as submitted in the document attached hereto and made a part hereof ; and

**WHEREAS**, the execution of an Agreement with GTBM is exempt from the competitive bidding requirements of the Local Public Contracts Law, since the payments to be made will be below the bid threshold for the Borough of Park Ridge and because the services to be performed are proprietary; and

**WHEREAS**, the Borough wishes to authorize the execution of a five (5) year Agreement with GTBM to provide said services; and

**WHEREAS**, the Borough Administrator has certified that the proposal is fair and reasonable; and

**WHEREAS**, the award of the agreement is contingent upon sufficient funds being appropriated in the Borough's budgets as certified to by the Chief Financial Officer of the Borough, subject to sufficient funding for each successive year after the current contract year ; and

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Mayor and Borough Clerk are authorized to execute a contract on behalf of the Borough of Park Ridge with GTBM incorporating the terms and conditions of the attached proposal, with said contract to be a form that is either prepared by or approved by the Borough Attorney.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-180**

**AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF BERGEN FOR THE  
2016-2018 SNOW PLOWING PROGRAM**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Mayor is hereby authorized to enter into an agreement with the County of Bergen for the 2016-2018 Snow Plowing Program.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-181**

**A RESOLUTION TO AFFIRM THE BOROUGH OF PARK RIDGE'S CIVIL RIGHTS POLICY WITH  
RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES,  
VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME  
INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS**

**WHEREAS**, it is the policy of Borough of Park Ridge to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

**WHEREAS**, the governing body of Borough of Park Ridge has determined that certain procedures need to be established to accomplish this policy.

**NOW, THEREFORE BE IT ADOPTED** by the governing body of the Borough of Park Ridge that:

**Section 1:** No official, employee, appointee or volunteer of the Borough of Park Ridge by whatever title known, or any entity that is in any way a part of the Borough of Park Ridge shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional

rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough of Park Ridge’s business or using the facilities or property of the Borough of Park Ridge.

**Section 2:** The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough of Park Ridge to provide services that otherwise could be performed by the Borough of Park Ridge.

**Section 3:** Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

**Section 4:** The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

**Section 5:** No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

**Section 6:** The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough of Park Ridge as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

**Section 7:** The Borough Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

**Section 8:** At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough of Park Ridge. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough of Park Ridge’s web site.

**Section 9:** This resolution shall take effect immediately.

**Section 10:** A copy of this resolution shall be provided to the official newspaper of the Borough of Park Ridge in order for the public to be made aware of this policy and the Borough of Park Ridge’s commitment to the implementation and enforcement of this policy.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-182**

**AUTHORIZE POOL STAFF AND SALARIES FOR 2016**

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to hire at the subscribed rates of pay, the following persons in order to operate the Park Ridge Swimming Pool for the 2016 season.

**Shawn Bach                      Lifeguard Instructor                      \$1300/season**

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-183**

**RESOLUTION CONDITIONALLY-DESIGNATING PARK RIDGE TRANSIT LLC AS A REDEVELOPER AND AUTHORIZING THE REDEVELOPMENT COMMITTEE TO PURSUE COLLABARATIVE PROJECT DESIGN DEVELOPMENT AND THE NEGOTIATION OF A REDEVELOPMENT AGREEMENT**

**WHEREAS,** on September 5, 2015, pursuant to N.J.S.A. 40A:12A-6(a) of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (“**LRHL**”), the Mayor and Council adopted Resolution No. 015-234 duly designating an area in the Borough as an area in need of redevelopment (“**Redevelopment Area**”) as defined by N.J.S.A. 40A:12A-5; and

**WHEREAS,** on May 10, 2016, the Mayor and Council enacted Ordinance No. 2016-008 adopting the Borough of Park Ridge Redevelopment Plan (“**Redevelopment Plan**”) for the designated Redevelopment Area; and

**WHEREAS**, the Mayor and Council serves as an instrumentality and agency of the Borough pursuant to the LRHL for the purpose of implementing redevelopment plans and carrying out redevelopment projects within the Borough (“**Redevelopment Agency**”); and

**WHEREAS**, Park Ridge Transit LLC (“**Conditional-Redeveloper**”) has submitted a proposal outlining a concept for development (the “**Proposed Project**”) of properties located in the Redevelopment Area (the “**Property**”); and

**WHEREAS**, the Conditional-Redeveloper has preliminarily demonstrated its experience and qualifications to develop the Properties, subject to verification of its ability to finance and construct the Proposed Project once the design details are finalized for the Proposed Project; and

**WHEREAS**, while the Proposed Project requires further refinement in certain design details, as well as consideration and negotiation of various elements of the Proposed Project, the Council has determined to conditionally-designate Conditional-Redeveloper as a redeveloper for the Property, subject to further review and refinement of Conditional-Redeveloper’s plans to construct and finance the Proposed Project and the negotiation and execution of a redevelopment agreement setting forth the respective rights and obligations of the parties in connection with such redevelopment.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Park Ridge that Park Ridge Transit LLC is hereby conditionally-designated as a redeveloper for the Property, effective for a period of one hundred and eighty (180) days from the adoption of this Resolution, during which time period the Borough shall not solicit any other redevelopment proposals for the Property and shall engage in exclusive negotiations with Park Ridge Transit LLC with respect to the Property; and

**BE IT FURTHER RESOLVED** that Park Ridge Transit LLC shall post an escrow in the amount of \$45,000.00 in connection with the Borough’s professional and consultant fees incurred in the review and analysis of the Proposed Project and maintain and replenish such escrow, if necessary, during the term of this conditional-designation; and

**BE IT FURTHER RESOLVED** that the Redevelopment Committee is hereby authorized and directed to conduct further due diligence into Park Ridge Transit LLC and its plans to construct and finance the Proposed Project and to engage in negotiations of a redevelopment agreement with Park Ridge Transit LLC, to address the respective rights and obligations of the parties, including the possibility of a financial agreement with Park Ridge Transit LLC for a payment in lieu of taxes structure as incentive for the project, such redevelopment agreement being subject to review and approval by the Borough Council and the execution to be authorized by Borough Council resolution; and

**BE IT FURTHER RESOLVED** the Redevelopment Committee is hereby authorized and directed to work collaboratively with Park Ridge Transit LLC to refine the Proposed Project and assure that the Proposed Project meets the requirements of the Redevelopment Plan; and

**BE IT FURTHER RESOLVED** that if Park Ridge Transit LLC cannot finalize the Project Plans so that they meet all of the requirements of the Redevelopment Plan and/or the Redevelopment Committee is unable to successfully negotiate a satisfactory redevelopment agreement and present such proposed redevelopment agreement to the Borough Council within one hundred and eighty (180) days from the date hereof, the Redevelopment Committee shall, prior to the expiration of such one hundred and eighty (180) days, report the status of the design review and negotiations to the Council and make recommendation to the Council, based upon which the Council shall determine, in its sole discretion, to either (a) extend the time for such design review and negotiations for a reasonable period of time, if such extension is deemed likely to result in a Redevelopment Plan compliant project and a satisfactory agreement, or (b) cease such negotiations and de-designate Park Ridge Transit LLC as a conditional redeveloper for the Property; and

**BE IT FURTHER RESOLVED** that this conditional-designation does not constitute an approval of any specific concept plan presented to date, which plans and design details remain subject to further review and refinement and the satisfactory resolution of the conditions set forth herein, nor shall this conditional-designation be deemed to vest or secure any approval, right or interest with respect to the Redevelopment Area, the Property, the development thereof or any specific concept plan, absent an executed redevelopment agreement setting forth any such rights of the parties.

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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 016 - 184**

**PERSON - TO - PERSON TRANSFER OF  
 LIQUOR LICENSE 0247-33-005**

**Silver Fountain, Inc.  
 d/b/a/ 103 Prime**

**WHEREAS**, an application has been filed by Silver Fountain, Inc. d/b/a 103 Prime, with premises located at 103 Spring Valley Road, Park Ridge, NJ 07656 for a Person-to-Person transfer of Plenary Retail Consumption License 0247-33-005-005, heretofore issued to Brasserie B Associates, LLC. of Park Ridge with a mailing address of 103 Spring Valley Road, Park Avenue, Park Ridge, NJ 07656; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge does hereby approve, effective June 14, 2016, the Person-to-Person transfer of Plenary Retail Consumption License No. 0247-33-005 to Silver Fountain, Inc. d/b/a/ 103 Prime, with a mailing address of 103 Spring Valley Road, Park Ridge, NJ 07656.

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby directed to endorse the license certificate as follows: “This license, hereafter license number 0247-33-005-006, subject to all its terms and conditions, is hereby transferred to Silver Fountain, Inc. d/b/a 103 Prime, with a mailing address of 668 Seagull Drive, Paramus, NJ 07652, for premises located at 103 Spring Valley Road, Park Ridge, NJ, effective June 14, 2016.”

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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 016 – 185**

**AUTHORIZE REIMBURSEMENTS TO BEARS NEST CONDOMINIUM ASSOCIATION  
 2015-2016 SNOW SEASON AND 2015 LEAF REMOVAL SEASON**

**WHEREAS**, the Borough of Park Ridge has agreed to a reimbursement under the Municipal Services Act, N.J.S.A. 40:67-23.2 et al, for removal of snow and landscaping debris for the Bears Nest Condominium association as follows:

2015-2016 SNOW SEASON	\$ 2,950
2015 LEAF REMOVAL SEASON	<u>\$ 2,500</u>
Total	\$ 5,450

and

**WHEREAS**, by email dated June 8, 2016 the Bears Nest Condominium Association’s Board of Directors has agreed to said reimbursements pursuant to the above cited Municipal Services Act.

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account No. 5-01-26-303-000-000.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that the total reimbursement for the combined period above is \$ 5,450 to be made to the Bears Nest Condominium Association.

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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 016-186**

**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 \$400.00 from the County of Bergen Mini Grant Clean Up for the purpose of Electric Lake and Pascack Brook Clean Up 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 \$400.00 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:  
County Revenues Off-set with Appropriations:  
Mini Grant Clean Up - \$400.00

**BE IT FURTHER RESOLVED** that the like sum of \$400.00 be and the same is hereby appropriated under the caption of:

General Appropriations:  
Operations Excluded from CAPS  
County Programs Offset by Revenues:  
Park Ridge Green Team Mini Grant Clean Up - \$400.00

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-187**

**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 \$15,318.50 from the Firehouse Subs Public Safety Foundation, Inc. for the purpose of the purchase of Fire Department Turn Out Gear 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 \$15,318.50 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:  
Donation Off-set with Appropriations:  
Park Ridge Fire Department Turn Out Gear - \$15,318.50

**BE IT FURTHER RESOLVED** that the like sum of \$15,318.50 be and the same is hereby appropriated under the caption of:

General Appropriations:  
Operations Excluded from CAPS  
Donation Offset by Revenues:  
Park Ridge Fire Department Turn Out Gear - \$15,318.50

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-188**

**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 \$1,050.00 from the County of Bergen Gingrich Trust Fund for the purchase of a display cabinet 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 \$1,050.00 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:  
County Revenues Off-set with Appropriations:  
2016 Historical Grant County of Bergen – Gingrich Trust Fund - \$1,050.00

**BE IT FURTHER RESOLVED** that the like sum of \$1,050.00 be and the same is hereby appropriated under the caption of:

General Appropriations  
Operations Excluded from CAPS  
County Programs Offset by Revenues:  
2016 Historical Grant County of Bergen – Gingrich Trust Fund - \$1,050.00

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-189**

**2016-2017 ALCOHOLIC BEVERAGE LICENSE RENEWALS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage licenses be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

**CLUB LICENSES**

- 1. 0247-31-008-002 Park Ridge Elks Lodge #2234 Inc.
- 2. 0247-31-010-001 Cpl Jedh C Barker Memorial Post 153 American Legion
- 3. 0247-31-012-001 Park Ridge Police Reserve
- 4. 0247-31-014-001 Bears Nest Condominium Association
- 5. 0247-31-013-001 Park Ridge Volunteer Fireman’s Association

**PLENARY RETAIL CONSUMPTION LICENSES**

- 1. 0247-33-001-004 Agee Mercantile Corp., T/A Brand Bar & Beverage
- 2. 0247-33-007-005 DCAJ Inc T/A Peppercorns
- 3. 0247-33-003-009 DiBella 6 LLC
- 4. 0247-33-002-006 Fremont Holdings LLC T/A Esty Street

**HOTEL/MOTEL LICENSE**

- 1. 0247-36-011-003 CP Park Ridge LLC T/A Park Ridge Marriott Hotel

**PLENARY RETAIL DISTRIBUTION LICENSE**

- 1. 0247-44-004-003 Ridge-Mont Liquor Inc.

**BE IT FURTHER RESOLVED** that said licenses be renewed for the period of one year, commencing July 1, 2016 and ending June 30, 2017, and that the Borough Clerk be and she is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 016 – 190**

**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 \$2,559,604.10 have been approved and that the Mayor, Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

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<b>FUND</b>	<b>PAYMENT OF BILLS</b>	<b>AMOUNT</b>
	<b>June 14, 2016</b>	
<b>CURRENT FUND</b>	SEE ATTACHED 6 PAGE DETAIL	<b>\$2,491,647.59</b>
<b>CAPITAL FUND</b>	SEE ATTACHED 1 PAGE DETAIL	<b>\$8,584.00</b>
<b>SWIM UTILITY</b>	SEE ATTACHED 2 PAGE DETAIL	<b>\$29,372.20</b>
<b>ANIMAL CONTROL</b>	SEE ATTACHED 1 PAGE DETAIL	<b>\$19.80</b>
<b>ESCROW</b>	SEE ATTACHED 3 PAGE DETAIL	<b>\$28,430.87</b>
<b>COAH</b>	SEE ATTACHED 1 PAGE DETAIL	<b>\$1,077.14</b>
<b>MUNICIPAL OPEN SPACE</b>	NO ATTACHMENT	<b>\$0.00</b>
<b>AGENCY</b>	NO ATTACHMENT	<b>\$0.00</b>
<b>PAYROLL FUND</b>	NO ATTACHMENT	<b>\$0.00</b>
<b>GOLDEN AGE CLUB</b>	SEE ATTACHED 1 PAGE DETAIL	<b>\$472.50</b>
<b>UNEMPLOYMENT</b>	NO ATTACHMENT	<b>\$0.00</b>
<b>TOTAL</b>		<b>\$2,559,604.10</b>

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BOROUGH OF PARK RIDGE  
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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 143795 to 143882  
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
143795	06/14/16	1075E010 10-75 EMERGENCY LIGHTING LLC			4740
	16-00347	OUTFIT NEW CAR LIGHTS/SIRENS	5,374.87		
143796	06/14/16	ALDA0010 ALDAN PRESS			4740
	16-00905	BOROUGH ENVELOPES NON WINDOW	136.00		
143797	06/14/16	AMERIO50 AMERICAN HOSE & HYDRAULICS			4740
	16-00863	REPAIR LEKING VALVE	2,202.49		
143798	06/14/16	AMERI230 AMERICAN WEAR, INC.			4740
	16-00981	UNIFORM SERVICE - MAY DPW	592.40		
143799	06/14/16	ANGE0010 ANGELO DELL'ARMO			4740
	16-00907	REIMBURSE SUPPLIES CAMERAS	198.09		
143800	06/14/16	APPRO020 APPROVED REFRIGERATION & AIR			4740
	16-00860	REPAIR ICE MACHINE RESV ROOM	370.00		
143801	06/14/16	APPRO050 APPROVED SURGICAL SUPPLIES INC			4740
	16-00869	MAR, APRIL & MAY 3, INVOICES	80.00		
143802	06/14/16	AR500010 AR500 ARMOR LLC			4740
	15-02182	TACTICAL EQUIPMENT - POLICE	2,486.02		
143803	06/14/16	ATT00010 AT&T			4740
	16-00879	MONTHLY BILL 5/16	63.55		
143804	06/14/16	BERGE130 BERGEN COUNTY GARDEN CENTER			4740
	16-00861	PROPANE FUEL	30.00		
	16-00940	ROUNDUP REFILLS	<u>44.91</u>		
			74.91		
143805	06/14/16	BERGE250 BERGEN COUNTY UTILITIES AUTHOR			4740
	16-00883	RECYCLING - APRIL	17,243.52		
143806	06/14/16	BERGE265 BERGEN COUNTY ASSESSORS ASSOC			4740
	16-00629	SEMINAR 6/14/16	75.00		
143807	06/14/16	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4740
	16-00958	INSURANCE - JUNE 2016	8,380.00		
143808	06/14/16	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI			4740
	16-00453	TROPHYS FOR CAR SHOW	438.07		
143809	06/14/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4740
	16-00951	WATER BILLS - 2/23-5/23/16	1,415.59		
	16-00952	ELECTRIC BILLS 5/16	<u>6,792.34</u>		
			8,207.93		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
143810	06/14/16	BOROU050 BOROUGH OF PARK RIDGE			4740
	16-00982	FUEL - MAY BORO & 1/3 TRI	4,006.56		
143811	06/14/16	BOROU053 BORO OF PARK RIDGE- BORO HALL			4740
	16-00972	PETTY CASH 6/8/16	303.27		
143812	06/14/16	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4740
	16-00924	SHBP JUNE BILLING	109,152.68		
143813	06/14/16	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4740
	16-00795	FILLIN TIX 461698	350.00		
	16-00871	TACK COAT & FABC	1,086.70		
	16-00910	TACK COAT & FILLIN	<u>1,179.70</u>		
			2,616.40		
143814	06/14/16	BYSTA010 BYSTANDUP			4740
	16-00832	OMLS HONOR RESPECT PROGRAMS	2,435.00		
143815	06/14/16	CABLE010 CABLEVISION			4740
	16-00915	STATIC IP & CABLE BOX - 5/16	96.35		
143816	06/14/16	CAROL020 CAROL TYLER			4740
	16-00733	ANIMAL CONTROL (APR-DEC)	995.00		
143817	06/14/16	CAROU010 CAROUSEL INDUSTRIES OF NORTH			4740
	16-00613	MAINTENANCE TBR (MAR-DEC)	550.69		
143818	06/14/16	CHATH010 CHATHAM IRRIGATION			4740
	16-00789	SPRING STARTUP SULAK & COLONY	3,793.00		
	16-00890	SPRINKLER REPAIRS - SULAK/COLO	<u>1,649.00</u>		
			5,442.00		
143819	06/14/16	CHURC020 CHURCHILL PLUMBING & HEATING			4740
	16-00479	REPIPE WATER LINES BALL FIELD	1,390.00		
143820	06/14/16	CREAT045 CREATIVE SERVICES NJ, LLC			4740
	16-00913	QUIKRETE SAND MIX	70.00		
143821	06/14/16	DANIED030 DANIEL J. KNOTHE			4740
	16-00937	SOLUS PRO LOYALTY SCANBAY	499.00		
143822	06/14/16	DEUNIO10 D & E UNIFORMS			4740
	16-00761	UNIFORMS FOR PD RESERVES	1,275.15		
	16-00891	WHITE GLOVES - FIRE DEPT	<u>120.00</u>		
			1,395.15		
143823	06/14/16	DRAIN010 DRAINBUSTERS PLUMBING SOLUTION			4740
	16-00878	SNAKED/FLUSHED LINE BORO HALL	900.00		
143824	06/14/16	ESSEX015 ESSEX CTY COLLEGE PUBLIC SAFET			4740
	16-00701	MEDICOLEGAL SEMINAR JUNE 1 PD	120.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
143825	06/14/16	EZPAS010 E-ZPASS			4740
	16-00867	REPLENISH EZ-PASS	50.00		
143826	06/14/16	FASTE010 FASTENAL COMPANY			4740
	16-00475	ITEMS FOR VENDING MACHINE	107.66		
143827	06/14/16	FEDER010 FEDERAL EXPRESS CORP.			4740
	16-00862	FEDEX PAK T. CUNNINGHAM	21.25		
143828	06/14/16	FORCE010 FORCELLATI BROS., INC.			4740
	16-00750	INVOICES FOR APRIL - DPW	537.30		
143829	06/14/16	HANGA010 HANGAR 14 SOLUTIONS LLC			4740
	16-00936	SEMIANNUAL SUBSCRIPTION CAD	360.00		
143830	06/14/16	HIGHW010 HIGHWAY TRAFFIC SUPPLY			4740
	16-00796	TUFF NUTS & BOLTS	80.25		
	16-00912	STREET NAME POLES	<u>144.00</u>		
			224.25		
143831	06/14/16	HOMED010 HOME DEPOT, INC. (THE)			4740
	16-00835	SUPPLIES FOR GREEN TEAM	249.72		
143832	06/14/16	INTER125 INTERSTATE WASTE SVC, INC			4740
	16-00955	TRASH PICKUP JUN-DEC 2016	42,399.08		
143833	06/14/16	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			4740
	16-00745	RETAINER (APR-DEC)	2,363.83		
	16-00954	MAY INVOICE	<u>2,569.50</u>		
			4,933.33		
143834	06/14/16	KELLE010 KELLEY R. O'DONNELL			4740
	16-00947	SNACKS FOR BOARD WORKERS	35.34		
143835	06/14/16	KRELL010 KRELL LIGHTING			4740
	16-00799	150W CERAMIC METALARC	231.00		
	16-00927	48" T8 8000 LOW MERCURY	<u>91.20</u>		
			322.20		
143836	06/14/16	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4740
	16-00923	FORMER UST CASE RAD AMENDMENTS	180.00		
143837	06/14/16	LERCHO10 LERCH, VINCI, & HIGGINS LLP			4740
	16-00889	MGNT SVCS FOR APRIL	6,332.50		
143838	06/14/16	MAZZ0010 JESSICA MAZZARELLA			4740
	16-00929	MILEAGE REIMBURSE TAX CONFEREN	326.10		
143839	06/14/16	MCVE9999 EUGENE MC VERRY			4740
	16-00894	REIMBURE NEW LOCKS REC SHED	27.10		
143840	06/14/16	MICRO030 MICROSYSTEMS-NJ.COM, L.L.C.			4740
	16-00630	TAX ASSESSMENT POST CARDS	1,761.42		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
143841	06/14/16	MILLE012 MILLENNIUM STRATEGIES, LLC			4740
		16-00758 GRANT WRITER SVS - (APR-DEC)	2,500.00		
143842	06/14/16	MMWR0010 MMWR			4740
		16-00906 RENEWAL SEPTEMBER 2016 - BOH	79.00		
143843	06/14/16	NATIO210 NMS, INC			4740
		16-00732 CLEANING SERVICES - (APR-DEC)	1,950.00		
143844	06/14/16	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4740
		16-00943 POSTAGE - MAY 2016	425.37		
143845	06/14/16	NETW0010 NETWORK BILLING SYSTEMS, LLC			4740
		16-00564 MONTHLY BILLS (APR-DEC)	625.55		
143846	06/14/16	NEWHC010 NEW HORIZON COMMUNICATIONS COR			4740
		16-00550 MONTHLY BILLS (MAR-DEC)	928.71		
143847	06/14/16	NEWJE030 NEW JERSEY DOOR WORKS, INC.			4740
		16-00880 REPAIR DOOR #3 AT FIREHOUSE	1,047.18		
143848	06/14/16	NEWJE090 NEW JERSEY LOCAL BOARDS OF HEA			4740
		16-00801 2016 ANNUAL MEMBERSHIP	95.00		
143849	06/14/16	NJADV010 NJ ADVANCE MEDIA/PJACS			4740
		16-00569 1 LEGAL AD MARCH 2016	226.40		
143850	06/14/16	NJCRI015 NJ CRIMINAL INTERDICTION, LLC			4740
		16-00700 SMART COP TRAINING - ALBANESE	175.00		
143851	06/14/16	NJSAC010 NJSACOP			4740
		16-00699 COMMAND & LEADERSHIP DUES	125.00		
143852	06/14/16	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT			4740
		16-00870 DIGITAL SUBSCRIPTION RENEWAL	300.00		
143853	06/14/16	NORTH050 NORTH JERSEY FIRE PROTECTION C			4740
		16-00938 CONVERT DRY SYSTEM TO WET - PD	2,351.50		
143854	06/14/16	NORTH070 NORTH JERSEY MEDIA GROUP			4740
		16-00977 LEGAL ADS - MAY ADMIN/CLERK	271.83		
143855	06/14/16	ONTAR010 ON TARGET RANGE SERVICES, INC			4740
		16-00902 PISTOL RANGE LEAD CLEANING	2,850.00		
143856	06/14/16	ORGANO10 ORGANIC RECYCLING, INC.			4740
		16-00837 MONTHLY INVOICES - APRIL	5,433.00		
143857	06/14/16	PAAUTO10 P&A AUTO PARTS, INC.			4740
		16-00865 MONTHLY INVOICES - APRIL DPW	353.03		
		16-00887 MONTHLY INVOICES - APRIL PD	<u>360.21</u>		
			713.24		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
143858	06/14/16	PARKP010 PARK PIZZA			4740
		16-00855 PIZZA/DRINKS MAYOR'S WELLNESS	86.96		
143859	06/14/16	PARKR090 PARK RIDGE BOARD OF EDUCATION			4740
		16-00021 2016 SCHOOL TAX PAYABLE	2,206,284.00		
143860	06/14/16	PCSPE010 P&C SPECIALTY SALES, INC			4740
		16-00697 CUPS & LIDS - POLICE	75.48		
143861	06/14/16	POWER050 POWERTECH MOTION CONTROL			4740
		16-00836 HOSE ASSEMBLY	149.77		
143862	06/14/16	RICOH020 RICOH AMERICAS CORP			4740
		16-00302 COPIER AT BORO HALL 2016	1,309.47		
143863	06/14/16	RUGGE010 RUGGED OUTFITTERS, INC.			4740
		16-00953 TIMBERLAND WORK BOOTS J WOODS	122.49		
143864	06/14/16	SAVAT010 SAVATREE			4740
		16-00876 SERVICE SPRUCE @ 1 HAWTHORNE	267.00		
143865	06/14/16	SICOM010 WESLEY/SICOMAC DAIRY FOODS			4740
		16-00957 MONTHLY DELIVERIES - MAY PD	57.62		
		16-00984 MILK DELIVERIES - MAY BORO	52.80		
		16-00985 MILK DELIVERIES - MAY ROAD	32.40		
			<u>142.82</u>		
143866	06/14/16	SMPRO005 SM PROFESSIONAL INSTALL, LLC			4740
		16-00859 15" 2 WAY FOH SPEAKERS - REC	559.99		
143867	06/14/16	STAPL010 STAPLES			4740
		16-00712 SUPPLIES FOR POLICE DEPT	19.96		
		16-00868 UPS SHIPPING - POLICE	42.70		
		16-00875 EXPOSE 9 POCKET DISPLAY	203.29		
		16-00909 KEYBOARD WRIST GUARD - KELLEY	15.99		
			<u>281.94</u>		
143868	06/14/16	STAPL040 STAPLES ADVANTAGE			4740
		16-00628 K-CUPS/COFFEE AND PAPER	202.09		
		16-00764 SUPPLIES FOR POLICE	56.15		
		16-00780 COFFEE, TEA, PLATES - BORO	61.21		
		16-00781 COPY PAPER & HOT CUPS	229.33		
			<u>548.78</u>		
143869	06/14/16	STATE020 STATE LINE FIRE & SAFETY, INC.			4740
		16-00885 3 MINUTE SMOKE BOMBS - FIRE	104.00		
143870	06/14/16	STATE040 STATE OF NEW JERSEY			4740
		16-00931 LIQUOR LICENSE RRENEWAL 16-17	39.00		
143871	06/14/16	THERC020 THE RODGERS GROUP LLC			4740
		16-00903 SVC & MAINT PD ACCREDITATION	9,000.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
143872	06/14/16	THEST020 THE STANDARD INSURANCE CO.			4740
		16-00882 LIFE INSURANCE - PD	120.58		
143873	06/14/16	TIMBE010 TIMBER TREE			4740
		16-00979 TREE REMOVAL & TRIMMINGS 6/1	2,380.00		
143874	06/14/16	UNUML010 UNUM LIFE INSURANCE COMPANY			4740
		16-00925 DISAB INSURANCE - JUNE	1,894.30		
143875	06/14/16	VERIZ020 VERIZON			4740
		16-00872 MONTHLY BILL 5/16	4,896.39		
		16-00964 MONTHLY BILL - MAY K BOWEN	63.34		
			<u>4,959.73</u>		
143876	06/14/16	VERIZ030 VERIZON WIRELESS			4740
		16-00928 MONTHLY BILL - 5/16 PDRSVS	60.45		
		16-00932 MONTHLY BILL 5/16 FIRE	70.88		
		16-00933 MONTHLY BILL 5/16 POLICE	303.41		
		16-00973 MONTHLY BILL 6/16 ROADS	161.78		
			<u>596.52</u>		
143877	06/14/16	VOSS010 VOSS SIGNS, LLC			4740
		16-00814 NO PARKING SIGNS - POLICE	330.00		
143878	06/14/16	WBMAS010 W.B. MASON CO., INC.			4740
		16-00708 hp INK 90 & 951 - PETE W.	117.60		
143879	06/14/16	WEST0010 WEST			4740
		16-00866 STATUTE UPDATES - CLERK	352.00		
143880	06/14/16	WMGRA010 W. W. GRAINGER, INC.			4740
		16-00478 WATER FILTER, TAPE, FUNNEL, ETC	322.05		
		16-00480 HOSE, BROOM, TRASH BAGS	543.56		
			<u>865.61</u>		
143881	06/14/16	ZZDU010 KYLE DUTCHER			4740
		16-00986 REIMBURSE CRIMINAL PROC CLASS	7,000.57		
143882	06/14/16	ZZGYS010 TIM GYSIN			4740
		16-00635 MUSICAL PERFORMANCE @ PICNIC	200.00		
<b>Report Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	88	0	2,491,647.59
		Direct Deposit:	0	0	0.00
		Total:	<u>88</u>	<u>0</u>	<u>2,491,647.59</u>

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Range of Checking Accts: 04CAPITAL to 04CAPITAL      Range of Check Ids: 140232 to 140232  
 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
140232	06/14/16	OFFIC010 OFFICE BUSINESS SYSTEMS, INC.			4739
		16-00594 WIRELESS MIC & WALL SPEAKER	1,204.00		
		16-00595 PROJECTOR & SCREEN IN CHAMBERS	7,380.00		
			<u>8,584.00</u>		
<b>Report Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	8,584.00
		Direct Deposit:	0	0	0.00
		Total:	<u>1</u>	<u>0</u>	<u>8,584.00</u>

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Ids: 140224 to 140238  
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
140224	06/14/16	BALLAD10 BALLANCO PLUMBING & HEATING IN			4738
	16-00834	REPLACE WATER HEATER AT POOL	231.24		
140225	06/14/16	BIRCH010 BIRCH COMMUNICATIONS			4738
	16-00804	MONTHLY BILL POOL 4/6-5/5/16	3.93		
140226	06/14/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4738
	16-00901	UTILITY PAYMENT - POOL	4,315.96		
140227	06/14/16	JOHNN015 JOHN NEUBAUER HEATING &AIR LLC			4738
	16-00950	SERVICE TO POOL HOT WATER	365.00		
140228	06/14/16	LERCH010 LERCH, VINCI, & HIGGINS LLP			4738
	16-00889	MGNT SVCS FOR APRIL	500.00		
140229	06/14/16	MONTV020 MONTVALE HARDWARE & SUPPLY			4738
	16-00803	APRIL INVOICES - POOL	317.12		
140230	06/14/16	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE			4738
	16-00614	SUMMARIZE FILTER HOUSES - POOL	2,450.00		
	16-00615	WACID WASH/PAINT POOLS	19,100.00		
			<u>21,550.00</u>		
140231	06/14/16	NJPOO010 NJ POOL MANAGERS ASSOCIATION			4738
	16-00778	LIFEGUARD INSTRUCTOR COURSE	275.00		
140232	06/14/16	NORTH010 NORTH EAST FIRE & SAFETY			4738
	16-00904	SERVICE POOL SNACK BAR SYSTEM	108.00		
140233	06/14/16	SJSEW010 S.J. SEWER SERVICE			4738
	16-00949	CLEAN OUT MEN'S TOILET	210.00		
140234	06/14/16	SPORT005 SPORTS EXPERT			4738
	16-00900	RECREATION SUPPLIES	159.05		
140235	06/14/16	STAPL010 STAPLES			4738
	16-00808	LATCHES - POOL	10.00		
140236	06/14/16	STEVE030 STEVEN J. OVERGAARD			4738
	16-00941	MASON WORK AT POOL	995.00		
140237	06/14/16	VERIZ020 VERIZON			4738
	16-00873	MONTHLY BILLING 5/16	31.90		
140238	06/14/16	ZZBEE005 LAURA BEER			4738
	16-00858	PAINTED FISH ON KIDDIE POOL	300.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
140238	LAURA BEER	Continued			
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	15	29,372.20	0.00	
	Direct Deposit:	0	0.00	0.00	
	Total:	15	29,372.20	0.00	

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND      Range of Check Ids: 140046 to 140046  
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	
140046	06/14/16	NEWJ007 NJ DEPT OF HEALTH			4737
	16-00959	DOG LICENSES - MAY	19.80		
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	19.80	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	19.80	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW      Range of Check Ids: 2641 to 2660  
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	
2641	06/14/16	ABBEY010 ABBEY ICE COMPANY, INC.			4736
	16-00942	ICE & TRAILER TOWN PICNIC	516.00		
2642	06/14/16	BOROU053 BORO OF PARK RIDGE- BORO HALL			4736
	16-00972	PETTY CASH 6/8/16	299.98		
2643	06/14/16	BROOK011 BROOKER ENGINEERING, P.L.L.C.			4736
	16-00960	SFDR B1706 L11 BR 119002	360.00		
	16-00961	PLOT PLAN B1501 L61 BR 118998	180.00		
	16-00962	SFDR B1915 L1 BR 118997	180.00		
	16-00963	SFDR B1006 L6 BR 119003	180.00		
			900.00		
2644	06/14/16	FALKE010 LIZ FALKENSTERN			4736
	16-00881	ICE FOR CAR SHOW	12.50		
2645	06/14/16	FIREW010 FIREWORKS EXTRAVAGANZA			4736
	16-00930	JUNE 11TH (RAIN DATE JUNE 12TH)	7,900.00		
2646	06/14/16	HORIZ030 HORIZON PRODUCTIONS			4736
	16-00849	DJ FOR TOWN PICNIC 2016	500.00		
2647	06/14/16	LAURE005 LAUREN ENGLE			4736
	16-00898	REFUND CAMP OVERPAYMENT	20.00		
2648	06/14/16	LUIGI005 LUIGI A. VITALE			4736
	16-00895	REIMBURSE CAR SHOW SUPPLIES	86.95		
2649	06/14/16	NEOP010 US POSTAL SERV POSTAGE ON CALL			4736
	16-00944	POSTAGE - MAY DARE & GOLF	16.57		
2650	06/14/16	NOEXI005 NO EXIT ENTERTAINMENT, LLC			4736
	16-00694	PERFORMANCE AT PICNIC 6/11/16	500.00		
2651	06/14/16	NORTH070 NORTH JERSEY MEDIA GROUP			4736
	16-00978	LEGAL ADS - MAY BDADJ	59.45		
2652	06/14/16	OUTRA010 OUTRAGEHISS PETS, INC.			4736
	16-00840	LIVE ANIMAL SHOWS JULY 21, 2016	425.00		
2653	06/14/16	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN			4736
	16-00888	FOOD FOR FIRE PREVENT MEETING	366.35		
2654	06/14/16	PESTO010 PESTO ITALIAN BISTRO			4736
	16-00687	GIFT CARDS FOR GOLF OUTING	200.00		
2655	06/14/16	PETER010 PETER MAURO			4736
	16-00886	REIMBURSE FOR MR. MAGICO DARE	350.00		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Description	Amount Paid	Contract		
2656	06/14/16	RACH0010 RACHLES/MICHELE'S OIL CO. INC		4736	
16-00896	FUEL DELIVERIES - MAY 10/11	10,891.93			
2657	06/14/16	RINAL005 RINALDI TRANSPORTATION		4736	
16-00413	GRAVITY VAULT - JULY 5TH	864.00			
16-00414	PINOT'S PALETTE - JULY 11TH	576.00			
16-00415	BOUNCE - JULY 12TH	1,152.00			
16-00416	PINOT'S PALETTE - JULY 18TH	576.00			
16-00417	PINOT'S PALETTE - JULY 25TH	576.00			
16-00418	MONSTER MINI GOLF - JULY 26TH	576.00			
		4,320.00			
2658	06/14/16	ROSE1004 ROSE GORRIN		4736	
16-00897	REFUND CAMP OVERPAYMEMNT	40.00			
2659	06/14/16	STAPL010 STAPLES		4736	
16-00983	FLYERS PRINTED TOWN PICNIC	201.60			
2660	06/14/16	ZZRAI001 MICHAEL RAIA		4736	
16-00893	SUPPLIES FOR CAR SHOW	74.54			
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	20	0	27,680.87	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	20	0	27,680.87	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW      Range of Check Ids: 2640 to 2640  
 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		
2640	06/09/16	FALKE010 LIZ FALKENSTERN		4735	
16-00987	PETTY CASH FOR TOWN PICNIC	750.00			
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	750.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	750.00	0.00

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
151507	06/14/16	SUGAR010 SUGARFLAKE BAKERY	472.50		4733
	16-00945	PASTRY - MAY GOLDEN AGE CLUB			
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	472.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	472.50	0.00

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 016-191**

**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 \$ 580,076.12 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on June 1, 2016.

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<b>PAYMENT OF BILLS</b>		
<b>June 14, 2016</b>		
<b>WATER</b>	SEE ATTACHED DETAIL	<b>\$96,350.57</b>
<b>ELECTRIC</b>	SEE ATTACHED DETAIL	<b>\$39,063.82</b>
<b>ELECTRIC-Purchase of Current</b>	SEE ATTACHED DETAIL	<b>\$365,159.95</b>
<b>ELECTRIC-Water Transfer</b>	SEE ATTACHED DETAIL	<b>\$76,564.92</b>
<b>UTILITY TRUST</b>	SEE ATTACHED DETAIL	<b>\$2,936.86</b>
<b>TOTAL</b>		<b>\$580,076.12</b>

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 05/19/16 to 06/01/16  
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			
141848	06/01/16	AQUAP010 AQUA PRO-TECH LABORATORIES			4725
		46-00105 WATER ANALYSIS	1,130.00		
141849	06/01/16	BERGE130 BERGEN COUNTY GARDEN CENTER			4725
		46-00449 SEED/MULCH	207.90		
141850	06/01/16	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI			4725
		46-00368 BUSINESS CARDS/C O'LEARY	69.00		
		46-00435 ENGRAVING BRASS PLATE	12.00		
			81.00		
141851	06/01/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4725
		46-00491 APRIL BILLING	26,145.53		
141852	06/01/16	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4725
		46-00497 JUNE BILLING	29,627.55		
141853	06/01/16	EAGLE030 EAGLE FIRE & SAFETY			4725
		46-00450 CONSOLE,BREAKER, SWITCH/TRUCK	2,498.00		
141854	06/01/16	FEDER010 FEDERAL EXPRESS CORP.			4725
		46-00467 SHIPPING TO EXOVA	118.21		
141855	06/01/16	HDSUP010 HD SUPPLY WATERWORKS			4725
		46-00384 HYDRANT PARTS	4,825.80		
141856	06/01/16	JOHNJ010 JOHN J. D'ANTON, ESQ.			4725
		46-00016 LEGAL RETAINER 2016	500.00		
		46-00493 LEGAL SERVICE- MAY	1,143.75		
			1,643.75		
141857	06/01/16	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4725
		46-00506 HYDRO ENGINEERIGN SERV/APRIL	6,048.58		
141858	06/01/16	LERCH010 LERCH, VINCI, & HIGGINS LLP			4725
		46-00478 PREP FOR 2016 BUDGET	1,900.00		
141859	06/01/16	MGLPR010 MGL PRINTING SOLUTIONS			4725
		46-00471 PRINTING/ UTIL BILLS, METER FM	1,146.25		
141860	06/01/16	MIRAC010 MIRACLE CHEMICAL CO.			4725
		46-00425 SODIUM HYPOCHLORITE	208.80		
		46-00437 SODIUM HYPOCHLORITE	120.00		
			328.80		
141861	06/01/16	PAAUT010 P&A AUTO PARTS, INC.			4725
		46-00451 APRIL STATEMENT	88.59		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05WATER		WATER-ORITANI	Continued		
141862	06/01/16	PSEG0010 P S E & G			4725
46-00475		APRIL BILLING	6,529.73		
141863	06/01/16	RINBR010 RINBRAND WELL DRILLING CO.			4725
46-00495		WELL 7 PUMP SERVICE	3,399.00		
141864	06/01/16	RUGGE010 RUGGED OUTFITTERS, INC.			4725
46-00469		BOOTS/ KA	157.98		
46-00477		BOOTS/MR	125.99		
			<u>283.97</u>		
141865	06/01/16	STATE020 STATE LINE FIRE & SAFETY, INC.			4725
46-00492		BOOTS/MR	139.99		
141866	06/01/16	TLCF0010 TLC FACILITY MAINTENANCE			4725
46-00452		UTILITY GARAGE MAINTENANCE/APR	300.00		
141867	06/01/16	UNUM010 UNUM LIFE INSURANCE COMPANY			4725
46-00498		JUNE BILLING	508.44		
141868	06/01/16	USAB010 USA BLUEBOOK			4725
46-00376		MARKING FLAGS	159.43		
141869	06/01/16	VERIZ030 VERIZON WIRELESS			4725
46-00511		MAY BILLING	540.05		
141870	06/01/16	WALL0010 WALLACE TRUCKING CO, LLC			4725
46-00299		SOIL REMOVAL	8,700.00		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	23	0	96,350.57	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	23	0	96,350.57	0.00
Report Totals					
	Checks:	23	0	96,350.57	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	23	0	96,350.57	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
***WATER UTILITY OPERATING***	6-05	95,267.66	0.00	0.00	95,267.66
	W-06	1,082.91	0.00	0.00	1,082.91
Total of All Funds:		<u>96,350.57</u>	<u>0.00</u>	<u>0.00</u>	<u>96,350.57</u>

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 05/19/16 to 06/01/16  
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			
141560	06/01/16	AMERI140 AMERICAN POWERNET MANAGEMENT L			4726
		46-00029 MANAGMENT/ LOAD FORECASTING FEE	3,150.00		
141561	06/01/16	BERGE130 BERGEN COUNTY GARDEN CENTER			4726
		46-00436 PROPANE	90.00		
141562	06/01/16	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI			4726
		46-00435 ENGRAVING BRASS PLATE	12.00		
141563	06/01/16	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4726
		46-00497 JUNE BILLING	19,000.58		
141564	06/01/16	CABL0020 CABLEVISION			4726
		46-00494 JUNE BILLING	59.95		
141565	06/01/16	DURIE010 DURIE LAWMOWER & EQUIPMENT			4726
		46-00438 GAL GAS CAN, 6PK 1 GAL MIX	43.90		
141566	06/01/16	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C			4726
		46-00439 ELECTRICAL MATERIALS	511.20		
141567	06/01/16	JOHNJ010 JOHN J. D'ANTON, ESQ.			4726
		46-00016 LEGAL RETAINER 2016	500.00		
		46-00493 LEGAL SERVICE- MAY	468.75		
			<u>968.75</u>		
141568	06/01/16	LERCH010 LERCH, VINCI, & HIGGINS LLP			4726
		46-00478 PREP FOR 2016 BUDGET	2,200.00		
141569	06/01/16	MGLPR010 MGL PRINTING SOLUTIONS			4726
		46-00471 PRINTING/ UTIL BILLS, METER FM	1,146.25		
141570	06/01/16	PAAUT010 P&A AUTO PARTS, INC.			4726
		46-00451 APRIL STATEMENT	545.90		
141571	06/01/16	PSEG0010 P S E & G			4726
		46-00475 APRIL BILLING	22.87		
141572	06/01/16	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER			4726
		46-00466 APRIL BILLING	9,471.79		
141573	06/01/16	TLCF0010 TLC FACILITY MAINTENANCE			4726
		46-00452 UTILITY GARAGE MAINTENANCE/APR	300.00		
141574	06/01/16	TURTL010 TURTLE & HUGHES			4726
		46-00401 REPLACEMENT BLADES	314.75		
141575	06/01/16	UNUML010 UNUM LIFE INSURANCE COMPANY			4726
		46-00498 JUNE BILLING	499.77		

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
PO #		Description			Contract
07ELECTRIC		ELECTRIC-ORITANI	Continued		
141576	06/01/16	USABL010 USA BLUEBOOK			4726
		46-00429 MARK OUT FLAGS	186.06		
141577	06/01/16	VERIZ030 VERIZON WIRELESS			4726
		46-00511 MAY BILLING	540.05		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 18	0	39,063.82	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 18	0	39,063.82	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 18	0	39,063.82	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 18	0	39,063.82	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
***ELECTRIC UTILITY OPERATING***	6-07	39,063.82	0.00	0.00	39,063.82
Total of All Funds:		39,063.82	0.00	0.00	39,063.82

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Check Register By Check Date

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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 05/19/16 to 06/01/16  
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
07ELECTRICWIRES		ELECTRIC WIRES			
734	05/20/16	PJMIN010 PJM INTERCONNECTION LLC			4711
46-00448		PURCHASE OF CURRENT/MAY	57,305.29		
735	05/20/16	PSEGE010 PSEG ER&T			4711
46-00434		PURCHASE OF CURRENT/APRIL	249,404.26		
736	05/20/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4712
46-00472		TRANSFER TO WATER 5/16-5/20/16	25,133.80		
737	05/27/16	PJMIN010 PJM INTERCONNECTION LLC			4713
46-00448		PURCHASE OF CURRENT/MAY	58,450.40		
738	05/27/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4719
46-00496		TRANSFER TO WATER 5/23-5/27/16	32,108.38		
739	05/31/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4724
46-00510		TRANSFER TO WATER 5/31/16	19,322.74		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	441,724.87	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	441,724.87	0.00
Report Totals					
	Checks:	6	0	441,724.87	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	441,724.87	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
***ELECTRIC UTILITY OPERATING***	6-07	441,724.87	0.00	0.00	441,724.87
Total of All Funds:		441,724.87	0.00	0.00	441,724.87

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Range of Checking Accts: 23UTILITY TRUST to 23UTILITY TRUST Range of Check Dates: 05/19/16 to 06/01/16  
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					
140154	06/01/16	ASCEJ999 JOHN ASCENZO 46-00481 RETURN DEPOSIT 3106-1 #5632	251.54		4727
140155	06/01/16	BABY9999 ARUM BABY 46-00482 RETURN DEPOSIT 1614-1 #6685	63.32		4727
140156	06/01/16	CLIFF999 ROBERT & CAROL CLIFFORD 46-00500 RETURN DEPOSIT 2170-0 #2058	129.19		4727
140157	06/01/16	GILL9999 BRIAN GILL 46-00502 RETURN DEPOSIT 4387-0 #6483	374.12		4727
140158	06/01/16	GOLDJ999 JASON GOLDBERG 46-00485 RETURN DEPOSIT 747-0 #6457	142.43		4727
140159	06/01/16	GONZB999 BELINDA GONZALES 46-00501 RETURN DEPOSIT 3404-0 #4945	152.02		4727
140160	06/01/16	GOOD9999 MARIANN GOODELL 46-00483 RETURN DEPOSIT 2037-0 #6471	282.86		4727
140161	06/01/16	MACC9999 JEAN MACCHIO 46-00514 RETURN DEPOSIT 39-0 #6744	181.50		4727
140162	06/01/16	MAREK999 ROBERT MAREK 46-00484 RETURN DEPOSIT 433-38 #6713	118.22		4727
140163	06/01/16	PEPP9999 KEVIN PEPPARD 46-00515 RETURN DEPOSIT 96-0 5846	349.44		4727
140164	06/01/16	SHAH9999 PRAFULLA SHAH 46-00503 RETURN DEPOSIT 4413-0 #6921	176.35		4727
140165	06/01/16	SMOL9999 JIGISHA SMOLINSKY 46-00486 RETURN DEPOSIT 4926-0 2540	319.91		4727
140166	06/01/16	TAYLO999 TAYLOR MANAGMENT CO 46-00487 RETURN DEPOSIT 501-1 #6583	395.96		4727
Checking Account Totals					
			<u>Paid</u>	<u>void</u>	<u>Amount Paid</u>
		Checks:	13	0	2,936.86
		Direct Deposit:	0	0	0.00
		Total:	13	0	2,936.86

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
23UTILITY TRUST UTILITY TRUST-ORITANI					
Report Totals					
			<u>Paid</u>	<u>void</u>	<u>Amount Paid</u>
		Checks:	13	0	2,936.86
		Direct Deposit:	0	0	0.00
		Total:	13	0	2,936.86

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
***WATER UTILITY OPERATING***	6-05	1,562.94	0.00	0.00	1,562.94
***ELECTRIC UTILITY OPERATING***	6-07	1,373.92	0.00	0.00	1,373.92
Total of All Funds:		2,936.86	0.00	0.00	2,936.86

**RESOLUTION NO. 016-192**

**RESOLUTION AUTHORIZING SETTLEMENT OF TAX APPEALS**

**WHEREAS**, the Tax Assessor for the Borough of Park Ridge and the Borough Attorney have recommended the settlement of various tax appeals set forth in the schedule attached hereto filed with the Bergen County Board of Taxation based upon information submitted both prior to and during 2016 tax appeal hearings; and

**WHEREAS**, the settlement of said tax appeals is required to correct the assessments on various parcels of property; and

**WHEREAS**, the Tax Assessor and the Borough Attorney have requested the authority to settle said appeals and file Stipulations of Settlement for said appeals with the Bergen County Board of Taxation; and 192

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Attorney, upon consultation with and with the consent of the Borough Tax Assessor, may file stipulations of settlement with the Bergen County Tax Board for 2016 tax appeals as set forth in the Schedule attached hereto.

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**COMMUNICATIONS:**

None

**OLD BUSINESS:**

None

**NEW BUSINESS:**

**RECREATION & CULTURAL COMMITTEE**

Mayor Maguire asks for a motion to appoint the following member to the **RECREATION & CULTURAL COMMITTEE** for the year 2016.

Alex Kaplan

A motion was made by Councilman Capilli and seconded by Councilmember Misciagna to confirm.

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

**APPROVAL OF MINUTES**

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

Closed and Work Session Minutes Dated May 24, 2016

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

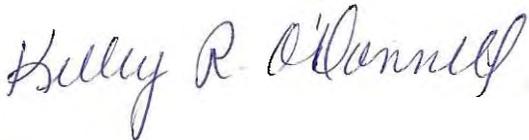
**AYES:** Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

**ADJOURN**

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

**Meeting adjourned at 9:33 p.m.**

Respectfully submitted,

A handwritten signature in cursive script that reads "Kelley R. O'Donnell". The signature is written in dark ink and is positioned below the text "Respectfully submitted,".

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