

Approved December 13, 2016
Municipal Building
Park Ridge, NJ
October 25, 2016 –8:15pm

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

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

ROLL CALL:

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

Absent: Councilmember Szot

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: At this point, I welcome everyone here tonight for this special occasion where we recognize all of these volunteers and leaders in our community for all their efforts throughout the year.

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Maguire calls for a motion to suspend the regular order of business to **Administer the Oath of Office for the Park Ridge new Fire Members Christopher T. Derienzo, Dorothy Mauro, Joseph C. Franzetti and Tony Tso** and to **Present the Mayor's 2016 Community Service Awards**.

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

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

ABSENT: Councilmember Szot

Mayor Maguire is joined by Fire Commissioner Oppelt and Chief Diedtrich for the swearing in of the new firemen.

Mayor Maguire: So certainly an exciting time for the Park Ridge Fire Department whenever we are able to swear in a new member. This is a great, great volunteer group. The amount of hours they put in training, responding to fires, just the dedication that I've seen over the years has been tremendous and they also provide great role models for young people so I certainly urge anyone that is interested to volunteer for their Fire Department because you get a lot of great training – a lot of great role models – and we are certainly glad that they are here protecting us and going out at night and responding to fires. We are happy this evening to be swearing in four new officers but they are really not new. We've seen a lot of them around volunteering - different fire academies and different programs that we've run so we are certainly glad that they are taking this next step to join the Volunteer Fire Department.

VOLUNTEER FIRE MEMBERS

Christopher T. Derienzo

Dorothy Mauro

Joseph C. Franzetti

Tony Tso

Mayor Maguire: With us tonight is Chief Diedtrich and it should be noted just to show the continuity that we've had here in Park Ridge with our volunteers. Chief Diedtrich is a third generation Park Ridge Volunteer Fire Chief so certainly we are very proud of the Diedtrich family as well as the Mauro family. They certainly have left a legacy here in Park Ridge so Chief would you like to say a few words?

Chief Diedtrich: Thank you, Mr. Mayor. I just want to thank the Governing Body for their support and thank all the other award recipients that are here tonight. It truly is a great community and for those of you getting awards, you've definitely made it better. The four members that we swore in tonight it kind of spans the array of everything you can be. We have the Mauro family – three generations. We have the Derienzo family who are three generations – a long line. We have Tony Tso who just moved to town and decided to get involved, and Joe the last gentleman that was sworn in, is already a volunteer in Woodcliff Lake. It is great to see that tradition keeps thriving and that we keep bringing new members in. I encourage anybody that is out here if you are looking for a challenge or something else to add to your volunteer plate, please stop down and see us. We would be more than happy to take you. Thank you and congratulations.

Mayor Maguire: This is certainly an exciting night for me as the Mayor as well as the Governing Body because this Governing Body and myself recognize the amount of effort that goes into these different volunteer groups and how much you contribute to this Borough because we certainly couldn't provide all the programs and activities and events that go on in this Borough and make it the community that it is without this group of volunteers. What's unique about this night is you are being recognized by your peers. It is not that we had a contest or the Mayor and Council deciding this, it came from a recommendation from your peers in the different groups and organizations that recommended you for this award so it is certainly something that you should be proud of and something we are very proud of. Before I move on to the first recipient, I also want to commend the Mayor and Council because for a large part, they participate in a lot of these organizations and committees and volunteer groups and also they volunteer a lot of their time as well so I certainly commend all of the Park Ridge Governing Body here for their efforts as well.

COMMUNITY SERVICE AWARDS

**KRISTEN BEUSCHER
BOB BOGERT
JACQUELINE BOLLENS
DOROTHY BOZZONE**

**WINI BRAMLEY
KEN CHRISTIANSON
PAMELA DANIELS
CHERYL DEMALLIE
DAVID DESMOND
DIANE DOUGHERTY
KELLY EPSTEIN
CAROLINE GLYNN
MIREILLE GUAY
CHARLENE W. GUNGIL
WILLIAM HAHN
GEORGE HARCHER
BOB HOWELL
SUSAN KILEY
VINCENT LEMBA
TOM MADRU
SCOTT MALLOY
BEVERLY ANN MANCINI**

**PARK RIDGE HISTORICAL SOCIETY
PARK RIDGE GREEN TEAM
TEMPLE BETH SHOLOM
CPL. JEDH C. BARKER MEMORIAL POST 153 –
AMERICAN LEGION AUXILIARY
CHORWON AMERICAN KOREAN WAR VETERANS
PARK RIDGE MUNICIPAL POOL COMMISSION
TRI-BORO VOLUNTEER AMBULANCE CORP.
GOLDEN AGE SOCIAL CLUB OF PARK RIDGE
BOY SCOUT TROOP 80
PASCACK MENTAL HEALTH CENTER
PARK RIDGE DEMOCRATIC CLUB
PARK RIDGE GIRL SCOUTS
PARK RIDGE ELKS LODGE # 2234
UNITED METHODIST CHURCH OF PARK RIDGE
PARK RIDGE FOOTBALL BOOSTERS
PARK RIDGE POLICE RESERVE
PARK RIDGE CABLE ACCESS – PKRG
TRI-BORO VOLUNTEER AMBULANCE CORP.
KNIGHTS OF COLUMBUS COUNCIL 4486
PARK RIDGE MUNICIPAL POOL COMMISSION
PRIDE LACROSSE
GREATER PASCACK VALLEY WOMAN'S CLUB**

NANCY MOSER
DOUG SALVI
DANIELLE SCHWARTZ
MICHAEL SHENLOOGIAN
BARRY STEIN
LAUREN SUM
FRED SUM
JUNE TABER
BRITTANY VOZZA

WEST RIDGE PARENT TEACHER ORGANIZATION
PARK RIDGE RECREATION COMMITTEE
EAST BROOK PARENT TEACHER ORGANIZATION
PARK RIDGE RECREATION COMMITTEE
CPL. JEDH C. BARKER MEMORIAL POST 153
PARK RIDGE PUBLIC LIBRARY
PARK RIDGE HIGH SCHOOL MARCHING BAND
PASCACK FOOD PANTRY
ROTARY CLUB OF PARK RIDGE

JACQUELINE BOLLENS – TEMPLE BETH SHOLOM

She volunteers to assist the office with mailings, phone calls and many, many other activities to keep the temple running and she always does it with a smile – so congratulations, Jacqueline.

Mayor Maguire: The next group is the Park Ridge Historical Society. For those of you that have not visited the historical museum you really need to do it. It is a great organization as well as a great museum. If you notice on the weekends the cars that are parked on Ridge Avenue – there are a lot of folks that attend and visit the museum so it certainly is a treasure and we always treasure all of our historical locations throughout the town.

KRISTEN BEUSCHER – PARK RIDGE HISTORICAL SOCIETY

Kristen joined the Board of Trustees of the Pascack Historical Society in 2013 after serving as a volunteer for several years. In 2015, she accepted the position of Editor in Chief of the quarterly newsletter, “RELICS.” Kristen also serves as Assistant Manager of their gift shop and co-editor of the Society’s website and Facebook pages. Congratulations, Kristen.

Mayor Maguire: The next group is the Park Ridge Green Team. For folks that have been reading in the papers, this Green Team has been very active over the past years. They embarked on many new events, cleanups. They have really gotten engaged with the community in terms of trying to engage people on environmental issues.

BOB BOGERT – PARK RIDGE GREEN TEAM

Bob has been a member for the past five years. He has helped organize the yearly recycling flyer. Bob has also volunteered for various events and helps to create all the graphics for the committee as well. Congratulations, Bob.

Mayor Maguire: The next volunteer is recommended by the Cpl. Jedh C. Barker Memorial Post 153 and this is the American Legion Auxiliary. Certainly another fine organization. They help us with all of our memorial events and help us organize and recognize our veterans – so certainly a very active group in the town. I’ve gotten to know Dot Bozzone over the years and she certainly is a leader in our community and certainly has volunteered a lot at the American Legion.

DOROTHY BOZZONE- CPL. JEDH C. BARKER MEMORIAL POST 153 –AMERICAN LEGION AUXILARY

Dot has been a devoted twenty-three year member of the American Legion and has been commended several times for her work by the State and County Auxiliaries. The Americanism Co-Chairperson, Dot works in sponsoring the annual patriotic essay contest for students. The number of students participating has reached 425. She has held the office of Historian for many years keeping records and memorabilia in scrap books and plays bingo at the Paramus Veterans Home. She also assists the Chairman of the Memorial Day Parade. Dot was named Woman of the Year for the State of New Jersey, American Legion Auxiliary. Congratulations, Dot.

WINI BRAMLEY – CHORWON AMERICAN KOREAN WAR VETERANS

Wini is the secretary of their organization and she is always on top of the well-being of the group. She is also a member of the American Legion Auxiliary and the Pascack Women's Club and does great things in the community. Winnie, congratulations and thank you.

Mayor Maguire: The next group that I am going to commend and recommend for a certificate today does a lot of work behind the scenes. Park Ridge is one of the towns that have been able to keep their Municipal Pool alive and well. It is certainly a treasure in this day and age. We all heard that the Montvale Pool closed this past year and we were able to take in some of their residents and they were thrilled with the reception they got at the Park Ridge Pool – certainly it has helped us as well, but a lot of effort goes into keeping our pool running financially and keeping the operations and keeping the pool clean. We actually had two nominees from the Park Ridge Pool Commission.

KEN CHRISTIANSON – PARK RIDGE MUNICIPAL POOL COMMISSION

Kenny has overseen the maintenance at the pool which had a direct impact on the many compliments we receive as well as being a long-time volunteer who always gives 100%.

TOM MADRU – PARK RIDGE POOL COMMISSION

Tom handles the finances and played a very important role in the transition of our Montvale neighbors this past year. Tom has been very helpful on the financial side of keeping the budget balanced. Thank you to you and your efforts.

Mayor Maguire: Another organization that we couldn't do without and is somewhat unique in the area is the Tri-Boro Ambulance Corp. Certainly as I mentioned, the Fire Department – we have our first responders and between the Fire Department and the ambulance calls they certainly keep busy and they are out at all times of the night and certainly a dedicated group of individuals. From that group we also want to recognize two individuals.

PAMELA DANIELS – TRI-BORO VOLUNTEER AMBULANCE CORP.

Pam has been a member of Tri-Boro Volunteer Ambulance since 1984 and her member years will top thirty-three years in just a few months. Over the years, Pam has held offices with Tri-Boro, has been a CPR Instructor for the towns and Police Units, and had developed many of the beginning First Aid and CPR Courses taught to all three Borough Police and DPW workers. Even when her work as a nurse took her away for many hours and difficult shifts, she has always found time to fit Tri-Boro into her life. Pam, congratulations.

SUE KILEY - TRI-BORO VOLUNTEER AMBULANCE CORP.

Sue has been a member of TBVAC since 2003 – for thirteen years - and has held many offices over the years. Presently, she is the Corresponding Secretary. Sue has truly been going above and beyond. She has filled many gaps and has done extra jobs and helped us in so many ways. Sue has a very calm way that is instantly contagious to her patients and crew and she is the one everyone turns to. Her devotion to helping others comes from her heart.

Mayor Maguire: Councilmember Bertini will help me with the presentation of the award to the Golden Age Social Club.

CHERYL DEMALLIE – GOLDEN AGE SOCIAL CLUB OF PARK RIDGE

Cheryl has been an active and contributing member of the Golden Age Social Club of Park Ridge since joining in April 2001. She first served as First Vice President and issued the

monthly newsletters and scheduled refreshments for each meeting. Cheryl currently issues and maintains the Membership Directory which is distributed to the club members. She also issues a telephone notification list which is used to contact club members of an urgent event. Cheryl also collects the membership donations. Congratulations, Cheryl.

Mayor Maguire: The next group is the Boys Scout Troop 80 and for those of you that have followed scouting in Park Ridge, scouting is alive and well in Park Ridge. I love attending the Eagle Scout Awards and the Girl Scouts Gold Awards – there are so many of them. I know that the Elks support the Park Ridge Troop 80 and everyone supports Troop 80. Congratulations.

DAVID DESMOND – BOY SCOUT TROOP 80

David has served as Advancement Chairman for Troop 80 for over a decade. Advancement Chairman is one of the most important roles in the troop. This person sits down with a Scout at each step of their journey from Tenderfoot to Eagle and asks the boy to reflect on what they've learned, how they've grown from their last rank, and determines if the boy is ready to move forward. David has helped scores of Park Ridge boys to become mature leaders trained in the principles of Scouting. David, we congratulate you and commend you. Thank you.

Mayor Maguire: The next organization is the Pascack Mental Health Center – certainly a great resource for folks in town. We all recognize and have become more and more aware of mental health issues in everyday life as we get busier and busier these days. This has been a resource that many folks have utilized.

DIANE DOUGHERTY- PASCACK MENTAL HEALTH CENTER

Diane has been a member of the Board of Directors of the Pascack Mental Health Center for many years and is a quiet contributor who does much work behind the scenes. She is an active person in her community and a valuable advocate for the center with her contacts with numerous and other community service and charitable organizations - so congratulations to Diane.

KELLY EPSTEIN – PARK RIDGE DEMOCRATIC CLUB

Kelly has volunteered countless hours to our organization and her work has been instrumental in our continued viability and success. Her work as a teacher in the Park Ridge school system has benefitted hundreds of her students academically and socially and she is very committed and devoted to the Borough of Park Ridge. Congratulations, Kelly.

CAROLINE GLYNN – PARK RIDGE GIRL SCOUTS

Caroline has served as Park Ridge Girl Scouts Leader and Town Cookie Coordinator for the past twelve years. My wife was a Girl Scout Leader and did that as well. It is a big effort so we understand. She needed to coordinate for over 300 girls' sales and the delivery of 15,000 boxes of cookies. While running her own Girl Scout Troop, she has volunteered numerous hours of her personal time to manage the Girl Scout activities and events. Caroline has promoted valuable concepts such as community service projects, going green and being a responsible person. She has represented our town as a woman of courage, confidence and character. Congratulations.

MIREILLE GUAY – PARK RIDGE ELKS LODGE # 2234

As a relatively new member of the Park Ridge Elks, Mireille jumped right in and got involved. She has taken on the Chairmanship of the Drug Awareness Program and is co-chairing the "Shake-A-Can". She is presently planning an upcoming Fashion Show Fundraiser. Mireille

regularly attends meetings and never misses an opportunity to volunteer whenever help is needed. She is a real asset to the organization - congratulations.

CHARLENE W. GUNGIL – UNITED METHODIST CHURCH OF PARK RIDGE

Charlene is a moving force in getting the congregation involved in the community of Park Ridge and we certainly commend her for all her efforts - congratulations.

Mayor Maguire: The next recipient is being recognized by the Park Ridge Football Boosters. Bill Hahn, everybody knows Billy. I hope you all follow Park Ridge Owls football. They are having a great year and certainly a lot of that goes to the leadership that goes on beyond the scenes. I was thrilled to see and very proud of Park Ridge. I see Matty Gray in the back. Matty – we love you – and then there is Bill Hahn. We love Bill too. Bill recently retired from the Borough as an employee but he still volunteers.

BILL HAHN – PARK RIDGE FOOTBALL BOOSTERS

Bill has been a volunteer coach for the Park Ridge Football team for nineteen years now. Bill's guidance and influence has had a profound effect on hundreds of young men who became better players on and off the field because of his involvement with the Park Ridge Football. Bill's commitment and passion for the program has been invaluable to the players, coaching staff and administration. Congratulations, Bill.

Mayor Maguire: The Park Ridge Police Reserve is an invaluable organization to the Borough helping with most of the events that go on in town with traffic control and helping out with the Police but it is also a great group of leaders for our young folks. Anyone interested in a career in law enforcement certainly a lot of our officers have come through the Police Reserve Program but they do set role models for our young people and it is certainly a great organization.

GEORGE HARCHER – PARK RIDGE POLICE RESERVE

George has been a very active member and is always available to cover details. He was very instrumental in the planning and success of the recent Comedy Night. If you didn't get a chance to attend it was a fun night I heard and I think the Mayor got a few rips so it was all in good fun. George, congratulations and thank you.

Mayor Maguire: Hopefully everyone tunes in – Channel 22 on Verizon – 77 on Cablevision is our local cable access channel and we film just about everything that goes on in town and a lot of it was done by Ned and Bob and some of the other volunteers. They are always looking for volunteers. Actually if you tune in to Channel 22 or 77, you will see their advertisement requesting volunteers. They do need help but a lot of it was carried by Bob and Ned over the years so I can see why they want to recognize them.

BOB HOWELL- PARK RIDGE CABLE ACCESS – PKRG

Bob has been a member of the Park Ridge Cable Access Committee for over ten years and has consistently made himself available for assignments covering town activities. He created two major fundraising efforts for the Tri-Boro Ambulance Corps called "Rock for Health."

Bob's most significant contribution was the creation of our ongoing Holiday Lights competition that showcased the decorations on hundreds of Park Ridge homes and Bob will continue to serve and will again manage the Holiday Lights project for the 2016 holiday season. Congratulations and thank you.

Mr. Howell: I just want to thank Terry, our Mayor, and our Council for all their support for so many years in keeping us going. We have been around for over twenty-five years and a special thank you to this gentleman over here, Ned Barber, who has kept us going for over twenty-five years – and these Ragamuffin parades, the Memorial Day parade and the town picnic – they don't get shot themselves – somebody has to put the time and the work in and the editing – and it is either done here or at the late night hours at his house. Also, adding on to what Terry was saying for volunteers, if you can operate an iPhone, literally, we shot the town picnic two years ago with an iPhone so your technical skills would be more than enough. Thank you everybody.

VINCENT LEMBA – KNIGHTS OF COLUMBUS COUNCIL 4486

Vinnie's actions exemplify community service throughout Park Ridge. His service includes his participation in Our Lady of Fatima Council 4486 fundraising events such as St. Patrick's dinners and Citizens with Intellectual Disabilities Drives. Vinnie's contributions also include his work as Council Liaison to the Boy Scout Troop 80 and recent restoration of the American Flagpole at Our Lady of Mercy Church. Vinnie, thank you for all you do for the community. Congratulations.

Mayor Maguire: Many of you should recognize Officer Malloy for all of his efforts. I certainly got to know Scott when he was working the DARE Committee and he certainly has engaged with the community and we certainly appreciate all his efforts.

SCOTT MALLOY – PRIDE LACROSSE

Scott has been a coach for Pride for the past six years and he has led the girls' program as Head Coach of the 7th/8th grade team. Scott, congratulations.

Mayor Maguire: Councilmember Bertini wanted to be here for the presentation to the Greater Pascack Valley Woman's Club.

BEVERLY ANN MANCINI – GREATER PASCACK VALLEY WOMAN'S CLUB

Beverly Ann is deserving of this award for her dedication for many years to the Greater Pascack Valley Woman's Club and assistance in working with our food drives, garage sales, military bridge and always supporting our many activities and events. Congratulations, Beverly Ann.

NANCY MOSER – WEST RIDGE PARENT TEACHER ORGANIZATION

Nancy has made outstanding contributions to the Park Ridge community and has exceeded the challenging requirements and expectations for this wonderful accolade. Nancy's dedication, willingness and her passion for progress make her highly deserving of this award and has accomplished a great deal of success while working for the benefit of charities and non-profits. Nancy, congratulations.

Mayor Maguire: Another organization that runs many, many of the events that we see around town is the Park Ridge Recreation Committee. They wanted to recognize two members tonight. We all know how much effort goes into pulling it together. Gene – thanks for all your help with the Rec Committee. Certainly a lot of effort goes into pulling these events together and some of it is backbreaking work and a lot of it is just planning but certainly it all comes together in the end and it makes Park Ridge the great community that it is.

DOUG SALVI AND MICHAEL SHENLOOGIAN - PARK RIDGE RECREATION COMMITTEE

Doug and Michael are deserving of this award because of their dedication to the planning and execution of events dedicated to fostering a communal spirit in the Borough of Park Ridge. Congratulations.

DANIELLE SCHWARTZ – EAST BROOK PARENT TEACHER ORGANIZATION

Danielle was the East Brook PTO Co-President for three years. She has dedicated countless hours to the East Brook School and all of its students to ensure that each of them has an enriching school experience. Under Danielle's guidance, the PTO provided a new playground swing to the school and sponsored many on-going programs. Danielle, congratulations.

Mayor Maguire: Next up from the Cpl. Jedh C. Berker Memorial Post 153 is my friend, Barry Stein. Barry is always ready to pitch in and always willing to help out. We've called him on several occasions when the Borough needed help and he was always there for us so it is no surprise to me that the American Legion is recognizing him.

BARRY STEIN – CPL. JEDH C. BARKER MEMORIAL POST 153

Barry has committed many hours and dollars of his personal and business resources to the rehabilitation of the Park Ridge American Legion. He is involved in all of the legion fundraisers and many post activities. Barry remains in the background, seeking no accolades and is always there to help but we want to recognize him here today so let's give him a big round of applause.

Mayor Maguire: Next, I have the honor of recognizing a father and daughter - one from the Park Ridge High School Marching Band and the other from the Park Ridge Public Library.

FRED SUM – PARK RIDGE HIGH SCHOOL MARCHING BAND

Fred is VP of the Marching Band Boosters and Coordinator of their Pit Crew. He works tirelessly at every performance and every event giving 110% at all times. Fred goes above and beyond his volunteer duties to ensure things always run smoothly. Fred, congratulations.

LAUREN SUM – PARK RIDGE PUBLIC LIBRARY

Lauren helped out at summer reading for six years and has been a tremendous asset to the Library. This past summer, Lauren brought her own camera and took excellent pictures of the children which they were able to share with their families. Congratulations, Lauren.

Mayor Maguire: The next organization is the Pascack Food Pantry. This organization has done great things in the Pascack area. A lot of time and effort goes into it and they certainly have gone through transitions of late to improve the service that they are providing. One of the volunteers that has dedicated many years is June Taber.

JUNE TABER – PASCACK FOOD PANTRY

June was a dedicated volunteer for more than twenty years. Every day June would go the food center to see if any of the shelves were empty and needed to be restocked. Every day before she left June would always sweep the floor to make sure it was clean for all the clients that came in. June, congratulations. If you are interested in getting involved with the Food Pantry, they need help and they do a great service for our community.

Mayor Maguire: Many of you recognize the Vozza name. Vozza Insurance has been in Park Ridge for generations, countless years, but certainly I've gotten to know Brittany over the years and I know her involvement in the Rotary Club has benefitted them.

BRITTANY VOZZA – ROTARY CLUB OF PARK RIDGE

Brittany is an active Rotarian that is heavily involved in service projects and fundraising that supports local scholarships and charities. Brittany is also involved in the local Chamber of Commerce which supports most of Park Ridge's community outreach project. Brittany, congratulations.

Mayor Maguire: That concludes the Community Service Awards. I do commend you all for coming out tonight and recognizing these folks because it is a big deal. When we get the chance, we need to recognize these folks because they make our community what it is. We could not put on all the activities and events and care for all the people the way we do in Park Ridge without all of these volunteers taking a leadership role and I do want to commend you all for the role model that you've set for everyone else coming behind you. Thank you all again and let's have a big round of applause for all of the volunteers. Congratulations, folks.

AGENDA CHANGES

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

- Res. No. 016-309- Authorize Grant Agreement Bergen County Community Development Block Grant Borough Hall ADA Improvements
- Res. No. 016-310- Award of Contract Landscape Improvements Jacobsen Landscape Contractors Inc.
- Res. No. 016-311- Authorize Sewer Overpayment Refund

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.

Louise Ruhle - 7 Kyle Court – I've been a member of the town and I am very involved in volunteer organizations and seen a lot of changes and I was away for the summer and I came back and I saw all of these red signs all over the place. I'm somewhat behind the eight ball as far as this goes, so I would just like to know what exactly are we rezoning – why are we rezoning – and I know there are empty corporate headquarters back there and it is very desolate but rezoning would change the complexion of the town dramatically. It would also impact the schools, the fire, the police, and the roads. It would impact a lot of things and as a volunteer for eighteen years on the Board of Ed, I know that a lot of things that were not necessarily favorable but they had to be for the good of the town, not necessarily for people that are coming in maybe to take over the corporate headquarters or to change the complexion of the town for lack of things that we are not necessarily used to, but for the betterment. Now, I don't know that this is going to be for the betterment, but I can see that possibly they are interested in finding more tenants, maybe have to make it more appealing but offering tax rebates or no taxes the first few years or something because in the long run we'll be paying much more of a cost to the taxpayers if we make it other than an industrial area, but I don't know this so I'm coming in very naive to this so if you could just give me an overview as to why this is even being considered I would appreciate it.

Mayor Maguire: Sure, I'll try to do my best.

Ms. Ruhle: I'm done.

Mayor Maguire: Certainly not an easy question. It is certainly something we have been trying as a Council to communicate to the residents as to what is going on and a lot of it has been done at Council meetings. We've also imparted some of the information in the newsletter as well as I just crafted a video that we are going to put out that hopefully helps explain where we are in terms of the process. I won't try to explain the red signs too much, but in general, it has to do with the Sony property and it has to do with an application that was filed by the owners of the Sony property to rezone the property to include residential uses. They then also filed on to our affordable housing litigation so there has been court mandated meetings that have occurred with the new owners of the Sony property. That is kind of all I can tell you at this point for a lot of reasons.

Ms. Ruhle: That's fine, but you are the Governing Body that also overruled, not overruled, but you're in conjunction with the Zoning Board, I presume. Like their decisions are not made without going through you.

Mayor Maguire: That is true, in general. This situation is quite unique.

Ms. Ruhle: Yes.

Mayor Maguire: As the organization that is putting out those red signs has found, it is certainly an education process that we all go through when we try to understand affordable housing in the State of New Jersey. In general, zoning does go through the Zoning Board but affordable housing has court mandated...

Ms. Ruhle: Regulations that you have to abide by in some cases.

Mayor Maguire: It is a doctrine – it is a court doctrine. Yes. That is what the Council is going through and I can tell you that we are taking very careful and deliberate steps as we go through the process. We've hired additional counsel and we certainly are doing everything we can to protect the Borough.

Ms. Ruhle: Now, can Sony just approach the Borough and say we want to rezone – do we have to abide by that?

Mayor Maguire: This is all part of a record so you need to step up to the microphone.

Ms. Ruhle: That is a little vague to me the part about Sony approaching you that we need to rezone for their benefit – to be able to use their facility – is that what that idea was for - that Sony came to the Borough - they wanted you to rezone that complex? Don't they have to pay our taxes to us as it is?

Mayor Maguire: The new owners of Sony did file an application and that was the genesis of all the discussion you've heard is they filed an application to rezone the property for residential.

Ms. Ruhle: And if you deny that – how does that work – I guess is the next step?

Mayor Maguire: It is a hard answer – it is not an easy answer. It is in the court and we have to at this point...

Mr. Ten Hoeve: I was going to suggest that you might want to meet with the Mayor if the Mayor is willing to do that to discuss some of your questions because it is a very complicated issue that has been discussed at many Council meetings and it is really impossible to give a summary of everything.

Ms. Ruhle: I appreciate that. I understand, but it just seems like it is a monumental change with a short window. When did this even come about – when Sony approached the Council with this idea?

Mr. Ten Hoeve: It is not Sony.

- Ms. Ruhle:** Well, the new owner, how's that - excuse me.
- Mr. Ten Hoeve:** Right, and it was several months ago that they first did that.
- Ms. Ruhle:** So was this at the last election – was that in the works – was it a consideration – was it a possibility?
- Mr. Ten Hoeve:** At the time of the last Council election?
- Ms. Ruhle:** You know, Council election.
- Mr. Ten Hoeve:** I think it was after that.
- Ms. Ruhle:** After that – so it is a very short time that this has been considered.
- Anonymous:** August, 2015
- Mayor Maguire:** It did start a year ago, yes.
- Ms. Ruhle:** Its 2015 and its only 2016 – so we are not talking about a long time here but the impact would be very well lasting, and in fairness, we have been very generous with group homes, we have housing on Sulak. I think we have two group homes actually – so civic mindedly we have been very generous so I don't think anybody could condemn us for any of those issues.
- Mayor Maguire:** It is a complex court mandate. To your point, Park Ridge has certainly attempted to meet their obligation and we have built group homes. We built the first 100% handicap facility.
- Ms. Ruhle:** Right.
- Mayor Maguire:** And all that counts towards our affordable housing obligation but that is currently what is going on in the court and that limits us in terms of what we can say here tonight.
- Ms. Ruhle:** I understand. When will the Zoning Board meet on this or make a decision on this or is that on the 2017? We don't know.
- Mayor Maguire:** It is a unique application that will not be going to the Zoning Board.
- Ms. Ruhle:** Still or not at all?
- Mayor Maguire:** It does not go to the Zoning Board.
- Ms. Ruhle:** So bypasses our Zoning Board completely – it supersedes our jurisdiction. Is that what you are telling me?
- Mayor Maguire:** That is correct. Affordable housing in the State of New Jersey has now been remanded to local judges who are now in charge of ensuring that the affordable housing obligations are met throughout the state.
- Ms. Ruhle:** Only if you change the zoning or that doesn't matter?
- Mayor Maguire:** It is all part of the same process.
- Ms. Ruhle:** So if Sony was still there we wouldn't have any issues with the State to come in and say we have to have affordable housing because you have empty buildings back there.
- Mr. Ten Hoeve:** Would you like me to help?

Ms. Ruhle: Help me?

Mayor Maguire: He is going to try to help explain is what he is saying because I think that in the interest of time maybe we should have a discussion.

Ms. Ruhle: Well, we've been here a long time.

Mayor Maguire: I appreciate that and I will try to explain what is called the builder's remedy and that is what we are in court about. A builder's remedy was included in the court ruling and it states that if a builder is ready, willing and able to develop a piece of property, he can come in and say that the Borough needs that to fulfill their obligation and that is what the court is hearing right now.

Ms. Ruhle: So the new owner has proposed this?

Mayor Maguire: Correct.

Ms. Ruhle: And he has approached the State – not necessarily because they can supersede this Council.

Mayor Maguire: It's the court. It is a court matter.

Ms. Ruhle: Right. I'm saying they can supersede this Council.

Mayor Maguire: And they can overrule the local zoning, yes.

Ms. Ruhle: That is very dictorial, isn't it?

Mayor Maguire: Thank you.

Ms. Ruhle: It just seems that way to me. I mean we pay the taxes, we'll be the brunt of it, we will pay for the extra police and the extra fire, and the extra schools and the extra wear and tear on the streets, and the extra garbage and everything, and the taxpayers will pay.

Mayor Maguire: Your point is well taken.

Ms. Ruhle: I hope that you can make some impact.

Mayor Maguire: Thank you.

Ms. Ruhle: With your opinions and your welfare and your good lines of you ladies and gentlemen and for the best interest of the town and I hope our lawyer sharpens his pencil and he is right in the mix.

Mayor Maguire: Thank you.

Ms. Ruhle: Imperative - thank you.

David O'Sullivan – 252 Capri Terrace – I wanted to talk a little bit about the affordable housing and this is a little bit of background. Our declaratory judgment was filed – it was in June of 2015 and the whole premise of the litigation is for us to determine our affordable housing obligation. In doing some research, I noted that the Mayor and Council at their September 22, 2015 meeting passed a Resolution - #015-270. This resolution was to hire Dr. Burchell for his view to determine a rational and reasonable mythology of calculating our affordable housing obligation. I believe he had ninety days or so to provide that analysis to the Borough. I just wanted to find out did Dr. Burchell ever submit this analysis to Park Ridge?

Mayor Maguire: No. I believe that Dr. Burchell suffered a heart attack and was not able to complete the report.

Mr. Ten Hoeve: Well, I'm not sure of the exact medical condition, but there was a significant medical condition and he was originally going to be utilized as an expert. He is not now.

Mr. O'Sullivan: Got you. I understood that to be the beginning of 2016 when he had that medical episode. I thought that just based on the documents that he would have had that analysis done by the end of 2015. I just wasn't sure if we got it or not.

Mr. Ten Hoeve: I don't think he has ever submitted anything. I don't know that. Most of the municipalities that had considered utilizing him as an expert are not using him as an expert because he simply couldn't do it and couldn't testify.

Mr. O'Sullivan: My understanding is that a lot of the municipalities have moved over to E-Consult to rely on them I think partially for their expertise. Did the Borough of Park Ridge go ahead and utilize the services of E-Consult?

Mr. Ten Hoeve: The Borough does have an agreement with E-Consult. There are reports that E-Consult has provided to the Borough and to other municipalities.

Mr. O'Sullivan: Got you. Were they hired directly by the Borough, I guess is what I am asking?

Mr. Ten Hoeve: That is part of a consortium of probably, I'm not sure of the exact number, but it may be over one hundred municipalities.

Mr. O'Sullivan: Understood and just like there was a resolution for authorizing Dr. Burchell – I just wanted to know was there a resolution authorizing E-Consult?

Mr. Ten Hoeve: I don't know but I would have to check that.

Ms. O'Donnell: I believe the resolution was to join the consortium.

Mr. Ten Hoeve: Right.

Mr. O'Sullivan: O.k., I couldn't find that when I was looking around so I just wanted to find out. As part of that report, I believe that they came up with what they perceive to be our obligation both present need and prospective need. As some of the folks up on the dais understand, I filed several OPRA requests requesting our Borough's affordable housing plan. I've referenced the draft final Mount Laurel Compliance Plan, so on and so forth. I've received documents I guess up until 2009 and at that point most of the responses I've been getting are basically that there are no other documents that exist. I filed another OPRA Request very similar on June 2nd – again, if there is work in progress, a draft final. At that point, I did receive a document from the Borough labeled "Summary Plan Exhibit Draft 11/24/15" – that document seemed to have information pertaining to our affordable housing obligation which was what I was trying to get after with our affordable housing request, but specifically that document as it pertains to our 2015/2025 third round obligations, and I'll just read it from here – it says, "After a review of various planning reports determining regional needs, it has been decided that the Borough's obligation at a maximum of 66 units" – I guess I just wanted to try to figure out what kind of planning reports are they referring to in this document because obviously I've been requesting planning reports and I was furnished with basically nothing since 2008/2009?

Mayor Maguire: I believe the planning reports are Dr. Burchell's and E-Consult in which we tried to determine the obligation.

Mr. Ten Hoeve: I'm not sure that is the case. I think the document you are referring to was something that was prepared by the Planner and you have an OPRA Request that we haven't responded to and there has been some communication with regard to that. I know that there is a final response that you are going to be given and perhaps it would be best for you to call me and discuss that because I might be able to get a better understanding of what specifically you are looking for – and I can't answer for her because she is the one who had prepared that plan.

Mr. O'Sullivan: Got you and that is what I was kind of looking for. I thought that our Borough Planner would have provided or been authorized to prepare an affordable housing plan and I guess a little bit of my research when I looked at the E-Consult report, again, they calculated our present need at 108 and then they also calculated our prospective need at 80—adjusted at 81 - and then in the Summary Plan Exhibit – 11/24/15 - they have different numbers. They have numbers as far as our present need at 84 and our prospective need at 66 so I am noticing discrepancies and the only way I think you get at that discrepancy is if there are other reports that have been done that would substantiate those numbers because I can't imagine anybody would just pull those those type of numbers out of thin air.

Mayor Maguire: No, my recollection of the history is it was Dr. Burchell's number was done first and this is going back chronologically back in history as to those documents. I think Dr. Burchell originally came up with that 66 number and that is why it was quoted there.

Mr. O'Sullivan: So the doctor did do a report – he did submit something to us.

Mayor Maguire: I believe there was a document that was issued that said 66 and that is the lowest number that we've seen out of these regional obligations analysis.

Mr. O'Sullivan: Got you and what I will do is I'll follow up with you Mr. Ten Hoeve on the Summary Plan Exhibit. I won't go through the rest of my comments on that, but I guess I just want to make it clear to the Mayor and Council that I am trying to ascertain these documents. I am trying to go about it through the proper channels as far as OPRA Requests. I am hoping that I will start seeing a lot more in the way of some of these documents.

Mr. Ten Hoeve: I don't think there is anything that is being hidden from you. I suspect that the response, and don't hold me to this, but I suspect that the response you may get from the Planner is that she has been working on affordable housing and COAH submissions for the past twenty years and has a wealth of knowledge in her mind and on her computers that dates back to beyond the 2009 plan, and I don't know if there is a specific document that supports or is defined by the plan that you are talking about.

Mr. O'Sullivan: I guess what I'm getting at is if there are various plans out there whether it is done by Dr. Burchell or Brigitte....

Mr. Ten Hoeve: Do you have the E-Consult plan because my understanding is that was a confidential document?

Mr. O'Sullivan: No, you can actually pull it off the internet – that is where I got that document.

Mr. Ten Hoeve: O.k, I don't know how it got there but that was the agreement that the Borough signed was that it was all going to be kept confidential.

Mr. O'Sullivan: Got you – and again, I know I didn't get that either –but if you just do a quick Google search you can find it and download it and that is where I got some of the numbers that I was just referencing as far as part of this spiel here. I guess part of my concern is that Park Ridge has been involved in this affordable housing litigation for sixteen months and I do find it very concerning that the Borough hasn't prepared an actual affordable housing plan or at least our Planner hasn't. More concerning to that though, is that this Mayor and Council has been meeting with the Special Master, the Fair Share Housing Center and Hornrock to negotiate without our affordable housing calculation being determined by our Planner. As many of us know, the results of the affordable housing litigation can have a tremendous impact on our town infrastructure including traffic, water, sanitary, but most importantly the quality of life for our family and friends. Being part of several litigations myself in the past, I've made sure that when I was involved in situations like this that I've always prepared the required reports, plans, documents that were required to substantiate my company's position so that we were prepared to successfully negotiate or ultimately litigate. Just based on the lack of documents being provided to me by my OPRA Request, I don't get the sense that our Mayor and Council is properly prepared for this litigation and I would urge this Mayor and Council that applicable documents such as our affordable housing plan be prepared in tremendous detail and that this plan along

with other documents and factors be prepared and shared with us, the public, in a timely fashion so that we can review and provide comments as well. Thank you.

Mayor Maguire: Thank you, Mr. O’Sullivan, for your comments. I will state that this Council is doing everything it can to protect the Borough. We are taking very deliberate steps and I’m proud of all the steps that we’ve taken to date. In terms of the plans that we’ve produced over the years, a lot of that has to do with the status of the Council on Affordable Housing. For those of you that have followed affordable housing in the State of New Jersey, the Council on Affordable Housing has been in disarray for many, many years and that has led to this disarray and confusion around what plan is required and we did not issue a plan since the 2009 plan that you referenced. Since that time when it got referred to the courts, the declaratory judgment was required and that is when we prepared and filed a declaratory judgment so that we could obtain the protections against the builder’s remedy. Again, thank you for your comments but I will tell you that this Council has done everything that it can in its power to protect this Borough and to do what is right for the Borough. Thank you.

Mr. O’Sullivan: Thank you.

Pat Hunt – 2 Mader Place – If the courts come back in favor of Hornrock and changing that zone, does that change the whole zone up there or just that one parcel of property?

Mayor Maguire: That would be part of the court ruling.

Mr. Ten Hoeve: The answer is it could do either. It could direct that the Borough zone other areas if there is a court hearing if it felt that more affordable housing areas had to be designated within the Borough. If it felt that an agreement could be reached that satisfied the affordable housing obligation without including other areas, it could do that. It could do whatever it wants.

Mr. Hunt: So we are just at the mercy of the courts if you will.

Mr. Ten Hoeve: Well, to the extent that every municipality in New Jersey is at the mercy of the courts and to the extent that this Council is trying to do whatever it can to best comply with its constitutional affordable housing obligations without dramatically changing the character of the town.

Mr. Hunt: Thank you.

Mayor Maguire: Thank you.

David Halsband – 116 Morningside Avenue – It seems to me in terms of these constitutional obligations with respect to affordable housing, the only real solution long term is for the people of the State, in conjunction with the State legislature, is to amend the New Jersey Constitution to remove the jurisdiction of affordable housing from the courts and to bring it back to the State legislature or to the towns respectively. So my question is – has this Council either collectively or individually reached out to other town Councils and to members of the State legislature to discuss drafting and proposing a constitutional amendment to remove this issue from the courts? I’ve reached out to our representatives in this district and really have not received any satisfactory answer and certainly the town Council, the Mayor, and individual members of this body would have a lot more influence than I would in talking to other town Councils as well as to members of the State legislature.

Mayor Maguire: I can say we had conversations with our State representatives. I guess it is worth noting that this court ruling first occurred thirty years ago.

Mr. Halsband: I think it was in the seventies.

Mayor Maguire: In the seventies...over thirty years ago and has been debated and there has been court hearings and proceedings. The Council on Affordable Housing was the last, if you will, proceeding that occurred and it didn’t go well for all the towns in the State in general.

Mr. Halsband: It seems that the court has taken this issue and removed it from the jurisdiction of the State legislature based on its interpretation of the State Constitution, so the only way to get it away from the court is to amend the Constitution. I know it is an uphill battle to say the least, but it seems long term that is the only real solution to this issue. I am just wondering if the Town Council has pursued that.

Mayor Maguire: We've had discussions about it. Maybe I will let the attorney comment, but from a legal framework, creating a constitutional amendment to overturn a court ruling is not an easy thing if at all possible. I mean Governor Christie talked about a constitutional amendment to change the educational funding formula and that's the result of another court ruling – and I don't see that one going anywhere either but maybe from a legal perspective.

Mr. Ten Hoeve: It is far too complicated an issue and I'm not sure that would even be successful if challenged in State and Federal courts on an exclusion or rezoning discriminatory basis. I don't know.

Mr. Halsband: So is that something that the Council has looked into or has discussed with other Town Councils or other Mayors, specifically trying to amend the Constitution?

Mr. Ten Hoeve: Well, to my knowledge that hasn't been done and as I said, I'm not sure that would be a successful approach. It wouldn't hurt anything, but...

Mr. Halsband: On the other hand, it may be successful if the right amendment was put to the people, passed, and it literally removed the issue of housing at least from the State courts.

Mr. Ten Hoeve: I'm not sure that could be done even with an amendment.

Mr. Halsband: O.k.

Mr. Ten Hoeve: But that is something the Council could explore.

Mr. Halsband: Thank you.

Mayor Maguire: Thank you.

ORDINANCES – INTRODUCTION

None

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2016-019

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTER-MUNICIPAL AGREEMENT ESTABLISHING THE NEW JERSEY PUBLIC POWER AUTHORITY, A MUNICIPAL SHARED SERVICES ENERGY AUTHORITY

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2016-019, An Ordinance Authorizing the Execution of an Inter-Municipal Agreement Establishing the New Jersey Public Power Authority, A Municipal Shared Services Energy Authority.

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

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

ABSENT: Councilmember Szot

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016-019**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF
AN INTER-MUNICIPAL AGREEMENT ESTABLISHING
THE NEW JERSEY PUBLIC POWER AUTHORITY,
A MUNICIPAL SHARED SERVICES ENERGY AUTHORITY**

WHEREAS, the Board of Public Works and Mayor and Council of the Borough of Park Ridge find that the Borough will benefit by joining other municipalities to establish a municipal shared services energy authority according to the provisions set forth in The Municipal Shared Services Energy Authority Act, N.J. Stat. Ann. §40A:66-1(2016) for the purpose of acting jointly to promote the stability and viability of the Member systems and to achieve efficiencies and services for the retail customers of the Member systems; and

WHEREAS, the creation of this municipal shared services energy authority, to be known as the New Jersey Public Power Authority (“NJPPA”), will be governed by an Inter-Municipal Agreement (“IMA”) between the member municipalities; and

WHEREAS, the purposes for which NJPPA is organized are to act jointly and perform according to standard electric industry practices all authorized endeavors to achieve savings and efficiencies for retail customers in Member systems through coordinated bulk power and fuel supply programs; undertake the planning, financing, development, acquisition, construction, reconstruction, improvement, enlargement, betterment, operation and maintenance of a project or projects to supply electric power and/or energy for the present and future needs of its Members; and to effect joint development of electric energy resources or production, distribution, and transmission of electric power and/or energy in whole or in part for the benefit of the contracting Members; and to do and perform all acts and things for the benefit of its Members and others, which by law, expressed or implied, it is authorized, empowered or permitted to do and perform; and

WHEREAS, the Board of Public Works and Mayor and Council find that it would be in the best interest of the Borough of Park Ridge to enter into the IMA in the form attached hereto.

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

SECTION ONE. The Borough of Park Ridge shall become a member of a municipal shared services energy authority to be known as the New Jersey Public Power Authority (“NJPPA”).

SECTION TWO. The Mayor and Council and Borough Clerk are hereby authorized to execute the Inter-Municipal Agreement attached hereto.

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

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

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

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

Mr. Ten Hoeve: The State has allowed the creation of an inter-municipal public power authority which the Utility Board has recommended that the Borough join in an effort to allow it to purchase energy at a less expensive cost.

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 Council President Bosi and seconded by Councilmember Oppelt to confirm.

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

ABSENT: Councilmember Szot

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 Council President Bosi and seconded by Councilmember Oppelt to confirm.

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

ABSENT: Councilmember Szot

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-280**

RESOLUTION AUTHORIZING PAYMENT OF STIPEND TO PARK RIDGE TV STATION MANAGER

WHEREAS, Park Ridge TV (PKRG) is an organization that creates and broadcasts cable television content of interest to members of the community; and

WHEREAS, while PKRG is a volunteer organization providing valuable services to the Borough, the Station Manager for the organization has been required to expend inordinate amounts of time in order to continue said services; and

WHEREAS, the Mayor and Council wish to provide the Station Manager with a monthly stipend in connection with said services,

NOW BE IT RESOLVED by the Mayor and Council for the Borough of Park Ridge that the Station Manager for PKRG be provided with a monthly stipend in the amount of \$500.00 for services outlined in the attached Station Manager Plan, said stipend commencing in October of 2016 and continuing until December 31, 2017, subject to renewal thereafter upon application by the Station Manager and further approval by the Mayor and Council.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-281**

RESOLUTION CREATING PARK RIDGE HALL OF FAME COMMITTEE

WHEREAS, the Mayor and Council are authorized to create such advisory committees as may be necessary in the opinion of the Mayor and Council; and

WHEREAS, the Mayor and Council have determined that it would be appropriate to create a Park Ridge Hall of Fame in order to honor those Park Ridge residents who have accomplished significant achievements deserving of particular recognition; and

WHEREAS, the Mayor and Council wish to establish a committee known as the Park Ridge Hall of Fame Committee to adopt standards governing consideration for installation into the Park Ridge Hall of Fame (subject to approval of the Mayor and Council) and to nominate individuals for membership in the Park Ridge Hall of Fame (also subject to confirmation by the Mayor and Council),

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that there is hereby created the Park Ridge Hall of Fame and the Park Ridge Hall of Fame Committee, an advisory committee consisting of eight (8) members to be appointed by the Mayor with the consent of the Council, with said Committee shall establish guidelines for recognition as a member of the Park Ridge Hall of Fame and which shall make recommendations for installation of members into the Park Ridge Hall of Fame. Members to the Committee shall be appointed by the Mayor with the consent of the Council, with at least one member of the committee being a member of the Park Ridge Governing Body.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-282

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF PARK RIDGE AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$4,705,000 BOND ANTICIPATION NOTE, DATED OCTOBER 7, 2016, PAYABLE OCTOBER 6, 2017, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

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

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

WHEREAS, the Borough desires to designate a \$4,705,000 Bond Anticipation Note, dated October 7, 2016, payable October 6, 2017 (the "Note"), as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

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

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

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

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) the Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2016.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2016.

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

SECTION 7. The issuing officers of the Borough be and they hereby are authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2016 dated as of the date of delivery of the Note.

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

The foregoing resolution was adopted by the following roll call vote:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 283**

ADDITIONAL FEES – MARRIAGE AND CIVIL UNION LICENSES

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$300.00 to the Treasurer, State of New Jersey for the quarter ending 09/30/2016.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-284**

**AUTHORIZE GRANT AGREEMENT
BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT
SENIOR ACITIVITES
CONTRACT NO. PS-PARKRGSR16**

BE IT RESOLVED, that the Governing Body of the Borough of Park Ridge wishes to enter into a grant agreement with the County of Bergen for the purpose of using \$3,530.00 in Program Year 2016 in Community Development Block Grant Funds for Senior Citizens Activities in the Borough of Park Ridge; and

BE IT FURTHER RESOVLED, that the Mayor and Borough Council hereby authorizes the Mayor and Borough Clerk to be a signatory to the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Council hereby authorizes the CFO and/or Borough Administrator to sign all County vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Council recognizes that the Borough of Park Ridge is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-285**

**AUTHORIZE REIMBURSEMENTS TO POND RIDGE
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 pond Ridge Condominium Association as follows; and

2015-2016 SNOW SEASON	\$ 442.50
2015 LEAF REMOVAL SEASON	<u>\$ 375.00</u>
Total	\$ 817.50

WHEREAS, by email dated October 13, 2016 the Pond Ridge 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 \$ 817.50 to be made payable to the Pond Ridge Condominium Association.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 016-286**

AWARD OF CONTRACT FOR A SINGLE AXLE DUMP TRUCK WITH SNOW PLOW HITCH

Cambria Automotive Companies

WHEREAS , upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for the purchase of a single axle dump truck with snow plow hitch for the Water Department; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, one bid was received on September 29, 2016 as follows:

Bidding Contractor List					
Bidder	Address	Base Bid	Optional Trade-In Allowance for 2001 Mack Dump Truck	Net Total Including Trade-In	Bid Security
Cambria Automotive Companies	116 Talmadge Road, Edison NJ	\$169,899.00	\$ 12,500.00	\$ 157,399.00	10% Bid Bond

WHEREAS, the Director of Operations has reviewed the bid and believes the firm has complied with the requirements of the bid specifications; and

WHEREAS, said bid includes a trade-in-allowance of \$12,500.00 for the Water Department’s 2001 Mack Single Axle Dump Truck; and

WHEREAS, based on the age and condition of the 2001 Mack Single Axle Dump Truck, the Supervisor of Public Works and Borough Mechanic feel that the trade-in allowance provided by Cambria Automotive is below the market value, and the Borough could get a much higher price by selling it at a public auction; and

WHEREAS, the Director of Operations would not recommend exercising the optional trade-in allowance; and

WHEREAS, the net total bid amount is within the range of the budgeted and expected cost; and

WHEREAS, based on the above, the Director of Operations and the Board of Public Works has recommended to the Mayor and council that the bid of Cambria Automotive Companies of 116 Talmadge Road, Edison NJ be accepted for a net total price of \$169,899.00 be accepted; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the bid of Cambria Automotive Companies of 116 Talmadge Road, Edison NJ in the total amount of \$169,899.00 is accepted subject to the review by the Borough Attorney.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 016-287
 STATE TRAINING FEES Q3**

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

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

WHEREAS, \$3,700 based upon 152,243 cubic feet of new construction and \$1,617,233 of construction in alterations has been collected for the period of July 1, 2016 through September 30, 2016;

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-288**

**Resolution of Support from Local Governing Body Authorizing the
Sustainable Jersey® 2016 Grant
funded by the Gardinier Environmental Fund
Electric Vehicle Charging Stations**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Governing Body of the Borough of Park Ridge strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Borough of Park Ridge is an active participant in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a small grants program that has grant funding provided by the Gardinier Environmental Fund.

THEREFORE, the Mayor and Council of the Borough of Park Ridge has determined that the Borough of Park Ridge should apply for the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant funded by Gardinier Environmental Fund.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-289**

APPROVE MEMBERSHIP OF VOLUNTEER FIRE

DEPARTMENT APPLICANT – CHRISTOPHER T. DERIENZO

WHEREAS, Fire Chief William I. Diedtrich Jr. has approved an application prepared by Christopher T. Derienzo, located at 107 Highland Street, Park Ridge New Jersey for the Park Ridge Volunteer Department,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Christopher T. Derienzo in the Park Ridge Volunteer Fire Department.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-290**

APPROVE MEMBERSHIP OF VOLUNTEER FIRE

DEPARTMENT APPLICANT –DOROTHY MAURO

WHEREAS, Fire Chief William I. Diedtrich Jr. has approved an application prepared by Dorothy Mauro, located at 238 Knickerbocker Ave, Hillsdale, New Jersey for the Park Ridge Volunteer Department,

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-291**

APPROVE MEMBERSHIP OF VOLUNTEER FIRE

DEPARTMENT APPLICANT – JOSEPH C. FRANZETTI

WHEREAS, Fire Chief William I. Diedtrich Jr. has approved an application prepared by Joseph C. Franzetti, located at 93 Hawthorne Avenue, Park Ridge, New Jersey for the Park Ridge Volunteer Department,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Joseph C. Franzetti in the Park Ridge Volunteer Fire Department.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-292**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE DEPARTMENT
APPLICANT TONY TSO**

WHEREAS, Fire Chief William I. Diedtrich Jr. has approved an application prepared by Tony Tso, located at 96 Pascack Road, Park Ridge New Jersey for the Park Ridge Volunteer Department,

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-293**

AUTHORIZE PART TIME/CASUAL LABOR

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

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

Stephen Pfister, 139 Ridge Ave, Park Ridge, NJ \$13.00/hr

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said employee be hired as casual laborer during the leaf disposal operation for a six week period beginning October 31, 2016 and ending December 9, 2016.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-294**

**AWARD OF CONTRACT FOR MAINTENANCE, SERVICE AND REPAIR OF PORTABLE WATER
STORAGE, TREATMENT, PUMPING AND DISTRIBUTION SYSTEMS FACILITIES**

Longo Electrical-Mechanical, Inc.

WHEREAS, the upon the recommendation by the Borough of Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for unit labor prices for the Maintenance, Service and Repair of Potable Water Storage, Treatment, Pumping and Distribution System Facilities; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, three bids were received on October 12, 2016; and

WHEREAS, the following table lists the bid total results based on the estimated hours of the various trades needed for the first year and optional second year of the contract; and

Bidding Contractor List			
Bidder	Address	*Year 1	*Year 2 (option)
Rapid Pump & Meter Service Co., Inc.	Paterson, NJ	90,895.00	97,100.00
A.C. Schultes	Woodbury Heights, NJ	111,990.00	113,740.00
Longo Electrical-Mechanical, Inc.	Wharton, NJ	85,761.00	87,011.00

* Bid is for unit prices. Totals are based on estimated quantities.

WHEREAS, the Director of Operations has deemed the bid of Longo Electrical-Mechanical, Inc. as the lowest responsible bid; and

WHEREAS, the labor rates submitted by Longo Electrical-Mechanical, Inc. are within the range of the expected costs.

WHEREAS, based on the above, the Director of Operations and the Board of Public Works has recommended to the Mayor and Council that the bid of Longo Electrical-Mechanical, Inc. of Wharton, NJ be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the bid for the Maintenance, Service and Repair of Potable Water Storage, Treatment, Pumping and Distribution System Facilities be awarded to Longo Electrical-Mechanical, Inc. of Wharton, NJ, subject to the review by the Borough Attorney.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 016-295**

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

HD Supply Waterworks LTD

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

WHEREAS, pursuant to the Notice to Bidders, duly advertised, two bids were received on October 12, 2016; and

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

WHEREAS, upon performing a thorough review of the two bids and comparing the total cost based on the estimated quantities for all of the line items bid by both bidders, the Director of Operations has deemed the bid of HD Supply Waterworks LTD as the lowest apparent bid for both Section 1 (Cast Iron Materials, etc.) and Section 2 (Service Materials); and

WHEREAS, the bid submitted by HD Supply Waterworks LTD does comply with all the requirements of the bid proposal; and

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

WHEREAS, the Park Ridge Board of Public Works has recommended that the Mayor and Council accept the bid of HD Supply Waterworks LTD of 61 Gross Ave, Edison NJ 08837 for the furnish and delivery of water distribution materials; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the bid for the Furnish and Delivery of Water Distribution Materials be awarded to HD Supply Waterworks LTD of 61 Gross Ave, Edison NJ 08837, subject to the review by the Borough Attorney.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 016 – 296**

**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 \$2,023.77 from the New Jersey Division of Criminal Justice for the purchase of Body Armor 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 \$2,015.49 which is now available as a revenue from:

- Miscellaneous Revenues:
 - Special Items of General Revenue Anticipated
 - With Prior Written Consent of the Director of the
 - Division of Local Government Services:
 - State and Federal Revenues Off-set with Appropriations:
 - 2015 New Jersey Department of Justice – Body Armor Grant - \$2,023.77

BE IT FURTHER RESOLVED that the like sum of \$2,015.49 be and the same is hereby appropriated under the caption of:

- General Appropriations
 - Operations Excluded from CAPS
 - State and Federal Programs Offset by Revenues:
 - 2015 New Jersey Department of Justice – Body Armor Grant - \$2,023.77

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 297**

**RELEASE OF ESCROW – LC DEVELOPERS LLC
112 GRAND AVENUE**

WHEREAS, LC DEVELOPERS LLC contractor of record for 112 Grand Avenue, known as Block 1110, Lot 11 on the tax map of the Borough of Park Ridge, has posted a CCO Bond in the amount of \$1,500.00 in 2014; and

WHEREAS, the CCO Bond has earned interest in Escrow Sub Account No. 7763039805; and

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

WHEREAS, LC DEVELOPERS LLC has finished construction on the home on this lot and the CO was issued in 2014; and

WHEREAS, there remains \$250.50 in escrow account no. 7763039805; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$250.00 as well as any accrued interest to LC DEVELOPERS LLC, 22 Ruth Place, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 298**

**RELEASE OF ESCROW – LC DEVELOPERS LLC
51 TERRANCE STREET**

WHEREAS, LC DEVELOPERS LLC contractor of record for 51 Terrance Street, known as Block 1905, Lot 1 on the tax map of the Borough of Park Ridge, has posted a CCO Bond in the amount of \$1,500.00 in 2014; and

WHEREAS, the CCO Bond has earned interest in Escrow Sub Account No. 7763040042; and

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

WHEREAS, LC DEVELOPERS LLC has finished construction on the home on this lot and the CO was issued in 2014; and

WHEREAS, there remains \$10.00 in escrow account no. 7763040042; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$10.00 as well as any accrued interest to LC DEVELOPERS LLC, 22 Ruth Place, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 299**

**RELEASE OF ESCROW – LC DEVELOPERS
112 GRAND AVENUE**

WHEREAS, LC DEVELOPERS, contractor of record for 112 Grand Avenue, known as Block 1001, Lot 3 on the tax map of the Borough of Park Ridge, has posted a Planning and Zoning Bond in the amount of \$8,452.34 in 2009; and

WHEREAS, the Planning and Zoning Bond has earned interest in Escrow Sub Account No. 77603167319; and

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

WHEREAS, LC DEVELOPERS has finished construction on the home on this lot and the CO was issued in 2014; and

WHEREAS, there remains \$674.63 in escrow account no. 7760317319; and

WHEREAS, the Land Use Administrator Julie Falkenstern has determined there are no outstanding claims against the Planning and Zoning Bond and there remains no reason to maintain this escrow account;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$674.63 as well as any accrued interest to LC DEVELOPERS, 22 Ruth Place, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 300**

**RELEASE OF ESCROW – LC DEVELOPERS
51 TERRANCE STREET**

WHEREAS, LC DEVELOPERS, contractor of record for 51 Terrace Street, known as Block 1905, Lot 1 on the tax map of the Borough of Park Ridge, has posted a Planning and Zoning Bond in the amount of \$1,500.00 in 2014; and

WHEREAS, the Planning and Zoning Bond has earned interest in Escrow Sub Account No. 7763039962; and

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

WHEREAS, LC DEVELOPERS has finished construction on the home on this lot and the CO was issued in 2015; and

WHEREAS, there remains \$182.00 in escrow account no. 7763039962; and

WHEREAS, the Land Use Administrator Julie Falkenstern has determined there are no outstanding claims against the Planning and Zoning Bond and there remains no reason to maintain this escrow account;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$182.00 as well as any accrued interest to LC DEVELOPERS, 22 Ruth Place, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 301**

**RELEASE OF ESCROW – LC DEVELOPERS
14 LAKEVIEW AVENUE**

WHEREAS, LC DEVELOPERS, contractor of record for 14 Lakeview Avenue, known as Block 1110, Lot 11 on the tax map of the Borough of Park Ridge, has posted a Planning and Zoning Bond in the amount of \$1,050.00 in 2010; and

WHEREAS, the Planning and Zoning Bond has earned interest in Escrow Sub Account No. 7760316809; and

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

WHEREAS, LC DEVELOPERS has finished construction on the home on this lot and the CO was issued in 2011; and

WHEREAS, there remains \$66.66 in escrow account no. 7760316809; and

WHEREAS, the Land Use Administrator Julie Falkenstern has determined there are no outstanding claims against the Planning and Zoning Bond and there remains no reason to maintain this escrow account;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$66.06 as well as any accrued interest to LC DEVELOPERS, 22 Ruth Place, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 302**

**RELEASE OF ESCROW – CHIELLINI CONSTRUCTION
79 OAK AVENUE**

WHEREAS, CHIELLINI CONSTRUCTION contractor of record for 79 Oak Avenue, known as Block 1406, Lot 21 on the tax map of the Borough of Park Ridge, has posted a CCO Bond in the amount of \$1,500.00 in 2009; and

WHEREAS, the CCO Bond has earned interest in Escrow Sub Account No. 7760316792; and

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

WHEREAS, CHIELLINI CONSTRUCTION has finished construction on the home on this lot and the CO was issued in 2010; and

WHEREAS, there remains \$85.00 in escrow account no. 7760316792; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$85.00 as well as any accrued interest to CHEILLINI CONSTRUCTION, 22 Ruth Place, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 303**

**RELEASE OF ESCROW – CHIELLINI CONSTRUCTION
14 LAKEVIEW AVENUE**

WHEREAS, CHIELLINI CONSTRUCTION contractor of record for 14 Lakeview Avenue, known as Block 1110, Lot 11 on the tax map of the Borough of Park Ridge, has posted a CCO Bond in the amount of \$3,000.00 in 2010; and

WHEREAS, the CCO Bond has earned interest in Escrow Sub Account No. 7761456362; and

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

WHEREAS, CHIellini CONSTRUCTION has finished construction on the home on this lot and the CO was issued in 2011; and

WHEREAS, there remains \$2,780.00 in escrow account no. 7761456362; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow balance of \$2,780.00 as well as any accrued interest to CHEILLINI CONSTRUCTION, 22 Ruth Place, Park Ridge, NJ 07656.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-304**

**RESOLUTION AUTHORIZING THE SUBMISSION OF A NEW JERSEY DEPARTMENT OF
TRANSPORTATION – TRANSPORTATION ALTERNATIVES PROGRAM (TAP) GRANT
APPLICATION**

WHEREAS, the New Jersey Department of Transportation (DOT) is making funding available to local government entities through the Transportation Alternatives Program; and,

WHEREAS, funding provided through the Transportation Alternatives Program is designed to support community based “non-traditional” surface transportation projects that will help to strengthen the cultural, aesthetic, and environmental aspects of the nation’s intermodal system; and,

WHEREAS, the Borough of Park Ridge wishes to submit a grant application through the Transportation Alternatives Program for the completion of the Park Avenue Streetscape project; and,

WHEREAS, the proposed project that funding is being sought for is directly related to surface transportation; correlates with other local/regional plans; and will help to increase and improve upon the local economy, user mode of choice and cultural/historical resources within the Borough of Park Ridge.

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

1. The Borough of Park Ridge is hereby authorized to submit said grant application, to the New Jersey DOT for the project titled *TA-2016-Park Avenue Streetscape-00114*.
2. The Borough of Park Ridge has designated Ms. Kelley O’Donnell, Municipal Clerk/Administrator for and full time employee of the Borough of Park Ridge, as the *responsible charge* for the purposes of overseeing all grant related activity should the Borough receive a grant award.
3. The Borough of Park Ridge is committed to the continual *ownership and maintenance* for the useful life of the project and project site following the completion of project related activities.
4. The Borough of Park Ridge will ensure *full-time supervision and inspection* required to complete this project in conformance with the approved plans specifications and federal requirements is in place.
5. The Borough of Park Ridge will complete all project related construction in conformance with the *Americans with Disabilities Act (ADA)* guidelines.

BE IT FURTHER RESOLVED, that upon the receipt of a grant award, the Mayor and Municipal Clerk are hereby authorized to sign the grant award agreement on behalf of the Borough of Park Ridge and that their signatures constitutes acceptance of the terms and conditions of the grant award agreement and approves the execution of the grant award agreement.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 305**

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 \$111,646.15 have been approved and that the Mayor, Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

FUND	PAYMENT OF BILLS	AMOUNT
October 11, 2016		
CURRENT FUND	SEE ATTACHED 3 PAGE DETAIL	\$90,740.78
CAPITAL FUND	NO ATTACHMENT	\$0.00
SWIM UTILITY	SEE ATTACHED 1 PAGE DETAIL	\$590.30
ANIMAL CONTROL	NO ATTACHMENT	\$0.00
ESCROW	SEE ATTACHED 3 PAGE DETAIL	\$20,315.07
COAH	NO ATTACHMENT	\$0.00
MUNICIPAL OPEN SPACE	NO ATTACHMENT	\$0.00
AGENCY	NO ATTACHMENT	\$0.00
PAYROLL FUND	NO ATTACHMENT	\$0.00
GOLDEN AGE CLUB	NO ATTACHMENT	\$0.00
UNEMPLOYMENT	NO ATTACHMENT	\$0.00
TOTAL		\$111,646.15

October 11, 2016
02:56 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 144322 to 144343
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
144322	10/11/16	ATT0010 AT&T			4926
16-01102	MONTHLY BILLS (JUN-DEC)		63.83		
144323	10/11/16	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4926
16-01761	INSURANCE - OCTOBER		8,417.00		
144324	10/11/16	CREAT045 CREATIVE SERVICES NJ, LLC			4926
16-01620	QUICKRETE FOR BRIDGE REPAIR		103.50		
144325	10/11/16	EZPAS010 E-ZPASS			4926
16-01651	FUNDS RENEWAL		50.00		
144326	10/11/16	HIGHW010 HIGHWAY TRAFFIC SUPPLY			4926
16-01685	8 U-CHANNELS		200.00		
144327	10/11/16	INTER125 INTERSTATE WASTE SVC, INC			4926
16-00955	TRASH PICKUP JUN-DEC 2016		42,399.08		
16-01762	TIPPING FEES - SEPTEMBER		4,569.07		
			46,968.15		
144328	10/11/16	JESCO010 JESCO, INC.			4926
16-01641	WHEEL LOADER		426.70		
144329	10/11/16	NEOP010 US POSTAL SERV POSTAGE ON CALL			4926
16-01756	POSTAGE - SEPTEMBER 2016		355.67		
144330	10/11/16	NETW010 NETWORK BILLING SYSTEMS, LLC			4926
16-00564	MONTHLY BILLS (APR-DEC)		625.43		
144331	10/11/16	NEHW010 NEW HORIZON COMMUNICATIONS COR			4926
16-00550	MONTHLY BILLS (MAR-DEC)		928.86		
144332	10/11/16	PUBLI030 PUBLIC EMPLOYEES' RETIREMENT S			4926
16-01774	2Q2016 PERS INTEREST		452.70		
144333	10/11/16	SAVAT010 SAVATREE			4926
16-01619	EVERGREEN DISEASE TREATMENT		107.00		
144334	10/11/16	SPEC020 SPECTROTEL INC.			4926
16-00616	MONTHLY BILLS (APR-DEC)		1,206.42		
144335	10/11/16	THEST020 THE STANDARD INSURANCE CO.			4926
16-01488	POLICE LIFE INSUR (AUG-DEC)		120.58		
16-01699	DISABILITY INS OCT 2016		1,263.73		
			1,384.31		
144336	10/11/16	TIMBE010 TIMBER TREE			4926
16-01747	OCT 1 INVOICE TREE SERVICE		4,655.00		

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BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
144337	10/11/16	TREAS020 TREASURER, STATE OF NEW JERSE			4926
	16-01769	2016 3Q DCA FEES DUE TO STATE	3,700.00		
144338	10/11/16	UNITE015 UNITED HEALTHCARE			4926
	16-01491	TROJAN PREMIUMS (SEP-DEC)	158.00		
144339	10/11/16	USBAN006 US BANK CUST FOR PC6, LLC			4926
	16-01770	REDEMPTION 15-00954	3,976.68		
144340	10/11/16	USBAN011 US BANKCUST BV001 TRST & CRD			4926
	16-01772	REDEMPTION 15-00956	11,690.77		
144341	10/11/16	VERIZ020 VERIZON			4926
	16-01683	MONTHLY BILLS - SEP BORO	4,920.74		
144342	10/11/16	VERIZ030 VERIZON WIRELESS			4926
	16-01109	MONTHLY BILLS (JUN-DEC) FIRE	70.88		
	16-01359	MONTHLY BILLS (JUL-DEC) PDRSVS	63.09		
			133.97		
144343	10/11/16	ZZTAL010 ELIZABETH TALLMAN			4926
	16-01686	REIMBURSE GIRL SCOUT PROJECT	216.05		
<hr/>					
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	22	0	90,740.78	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	22	0	90,740.78	0.00

October 11, 2016
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BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 3

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
CURRENT FUND	6-01	75,073.33	15,667.45	0.00	90,740.78
Total of All Funds:		75,073.33	15,667.45	0.00	90,740.78

October 11, 2016
02:36 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Ids: 140280 to 140282
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
140280	10/11/16	BIRCH010 BIRCH COMMUNICATIONS			4924
		16-01692 POOL PHONE BILL 8/6-9/5	12.31		
140281	10/11/16	ERIKLO05 ERIK LUKMANN			4924
		16-01561 REIMBURSE 2106 POOL MEMBERSHIP	545.00		
140282	10/11/16	VERIZ020 VERIZON			4924
		16-01682 MONTHLY BILLS - SEP POOL	32.99		
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	3	0	590.30
		Direct Deposit:	0	0	0.00
		Total:	3	0	590.30

September 28, 2016
02:07 PM

BOROUGH OF PARK RIDGE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2736 to 2736
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
2736	09/28/16	PGATO010 PGA TOUR SUPERSTORE			4910
		16-01670 GOODIE BAGS FOR GOLF OUTING	800.00		
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	800.00
		Direct Deposit:	0	0	0.00
		Total:	1	0	800.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2737 to 2740
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
2737	10/11/16	PARKR130 PARK RIDGE COWL BOOSTERS					4925
16-01765	1	COWL BOOSTERS FULL PAGE AD DARE	100.00	7760316608 DARE	Project		4 1
2738	10/11/16	RACH0010 RACHLES/MICHELE'S OIL CO. INC					4925
16-01687	1	FUEL DELIVERY 9/7/16	6,797.66	7760316625 FUEL	Project		2 1
16-01687	2	FUEL DELIVERY 9/2/16	2,824.91	7760316625 FUEL	Project		3 1
			9,622.57				
2739	10/11/16	USBAN006 US BANK CUST FOR PC6, LLC					4925
16-01771	1	REDEEM 15-00954, PREMIUM	1,400.00	7763840145 PROCAPITAL (PC4, LLC)	Project		5 1
2740	10/11/16	USBAN011 US BANKCUST BV001 TRST & CRD					4925
16-01773	1	REDEEM 15-00956, PREMIUM	7,400.00	7763840137 BV001 TAX SALE	Project		6 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	18,522.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	18,522.57	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2742 to 2742
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Contract	Ref Num
2742	10/14/16	WAKEF010 WAKEFIELD GRAPHICS COMPANY			4927
16-01632		MAROON CAPS - MAYOR GOLF	992.50		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	992.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	992.50	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 306**

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 \$2,831,827.23 have been approved and that the Mayor, Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

FUND	PAYMENT OF BILLS	AMOUNT
	October 25, 2016	
CURRENT FUND	SEE ATTACHED 8 PAGE DETAIL	\$2,723,610.19
CAPITAL FUND	SEE ATTACHED 1 PAGE DETAIL	\$54,568.24
SWIM UTILITY	SEE ATTACHED 1 PAGE DETAIL	\$13,511.08
ANIMAL CONTROL	SEE ATTACHED 1 PAGE DETAIL	\$1.20
ESCROW	SEE ATTACHED 4 PAGE DETAIL	\$36,404.62
COAH	SEE ATTACHED 1 PAGE DETAIL	\$1,788.31
MUNICIPAL OPEN SPACE	NO ATTACHMENT	\$0.00
AGENCY	NO ATTACHMENT	\$0.00
PAYROLL FUND	NO ATTACHMENT	\$0.00
GOLDEN AGE CLUB	SEE ATTACHED 1 PAGE DETAIL	\$1,260.00
UNEMPLOYMENT	SEE ATTACHED 1 PAGE DETAIL	\$683.59
TOTAL		\$2,831,827.23

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 144345 to 144449
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
144345	10/25/16	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.			4944
		16-01511 AIRPAK TESTS,BATTERIES & PARTS	1,863.43		
		16-01658 SCBA AIRPAK TEST & SEAT ASSEMB	<u>153.38</u>		
			2,016.81		
144346	10/25/16	ACTIO035 ACTION RUBBER & INDUSTRIAL, INC			4944
		16-01712 SPREADER CURTAIN	264.00		
144347	10/25/16	AETNA001 AETNA			4944
		16-00854 FSA MONTHLY FEES (JUN-DEC)	50.00		
144348	10/25/16	ALDA0010 ALDAN PRESS			4944
		16-01693 FIRE PREVENTION ENVELOPES	252.00		
		16-01694 PURCHASING DEPT ENVELOPES	130.00		
		16-01696 #10 WINDOW ENVELOPES - FINANCE	144.00		
		16-01711 LETTERHEAD FOR ADMIN	<u>110.00</u>		
			636.00		
144349	10/25/16	AMERIO05 AMERIHEALTH INSURANCE OF NJ			4944
		16-01069 D. LIU PREMIUMS (JUL-DEC)	2,750.68		
144350	10/25/16	AMERI230 AMERICAN WEAR, INC.			4944
		16-01766 UNIFORM SERVICE - SEP (1/2 SEP	296.20		
144351	10/25/16	ARCTIO05 ARCTIC FALLS SPRING WATER, CORP			4944
		16-01709 BREAKFAST BLEND COFFEE	59.01		
144352	10/25/16	ATRIU010 ATRIUM SENIOR LIVING PARK RIDG			4944
		16-01656 DONATION FOR CAR SHOW	50.00		
144353	10/25/16	BERGE130 BERGEN COUNTY GARDEN CENTER			4944
		16-01671 30# PROPANE	30.00		
144354	10/25/16	BERGE260 BERGEN COUNTY UTILITIES AUTHOR			4944
		16-01758 4TH QTR WASTEWATER CHARGE	166,788.00		
144355	10/25/16	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4944
		16-01761 INSURANCE - OCTOBER	345.00		
144356	10/25/16	BOGER010 BOGERT WELDING			4944
		16-01470 CRACK REPAIR FRONT END LOADER	640.00		
144357	10/25/16	BOROU020 BOROUGH OF MONTVALE			4944
		16-01848 JOINT COURT 3RD & 4TH QTR 2016	30,298.30		
144358	10/25/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4944
		16-01840 WATER BILLS 8/24-9/26/16	2,269.79		
		16-01841 ELECY BILLS 9/16	<u>8,545.77</u>		
			10,815.56		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref NUM
PO #	Description			Contract	
144359	10/25/16	BOROU050 BOROUGH OF PARK RIDGE			4944
	16-01839	FUEL BORO & 1/3 TRI SEP	3,868.50		
144360	10/25/16	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4944
	16-01708	SHBP - OCTOBER	115,821.48		
144361	10/25/16	BOROU070 BOROUGH OF WOODCLIFF LAKE			4944
	16-00348	TRIBORO DISPATCH COORD 1/3	772.33		
144362	10/25/16	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4944
	16-01554	FILLIN	1,050.00		
	16-01640	TACK COAT & FABC	954.52		
	16-01705	FILLIN	<u>1,050.00</u>		
			3,054.52		
144363	10/25/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.		10/25/16 VOID	0
144364	10/25/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4944
	16-01515	MILL POND PH III RES 016-197	2,873.50		
	16-01782	GENERAL ENGINEERING SEP 2016	900.00		
	16-01783	ATTENDANCE M&C MTG 6/28/16	200.00		
	16-01784	ATTENDANCE M&C MTG 9/27/16	200.00		
	16-01785	RECONS RETAINING WALL 55 PARK	180.00		
	16-01786	ZONING BD MEETING 5/17/16	200.00		
	16-01787	ZONING BD MTG 8/16 & 9/20/16	<u>400.00</u>		
			4,953.50		
144365	10/25/16	CABLE010 CABLEVISION			4944
	16-01152	STATIC IP & CABLE BOX (JUN-DEC)	89.90		
144366	10/25/16	CAROL020 CAROL TYLER			4944
	16-00733	ANIMAL CONTROL (APR-DEC)	935.00		
144367	10/25/16	CHATH010 CHATHAM IRRIGATION			4944
	16-01618	REPAIR SPRINLER @ GUN RANGE	165.00		
144368	10/25/16	CONTI010 CONTINENTAL FIRE & SAFETY, INC			4944
	16-01654	READY RACK 16 SCBA CART	1,049.00		
144369	10/25/16	CREAT045 CREATIVE SERVICES NJ, LLC			4944
	16-01740	QUIKCRETE	40.50		
144370	10/25/16	CROOK010 CROOKED HALO LLC			4944
	16-01779	ANN KILMARTIN DEDICATION FRAME	258.48		
144371	10/25/16	CROWN010 CROWN TROPHY			4944
	16-01707	AWARD FOR GEORGE HERCHER	25.00		
144372	10/25/16	DANIE030 DANIEL J. KNOTHE			4944
	16-01605	DRILL BIT	23.95		
144373	10/25/16	DAVID050 DAVID WEBER OIL CO.			4944
	16-01704	OIL DRUMS	1,150.45		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
144374 16-01714	10/25/16	DEJON010 DE JONG IRON WORKS INC. STEEL FOR LIQUID CALCIUM SPRAY	94.00		4944
144375 16-01738 16-01823	10/25/16	DEMAR010 DEMAREST FARMS ITEMS FOR RAGAMUFFIN PARADE DONUTS & CIDER - FD OPEN HOUSE	1,039.39 201.00 <u>1,240.39</u>		4944
144376 16-01759	10/25/16	DRAIN010 DRAINBUSTERS PLUMBING SOLUTION CLEAR DEBRIS LADIES ROOM BORO	725.00		4944
144377 16-01622	10/25/16	DRISCO10 DRISCOLL'S LOCK & KEY ILLINOIS KEYS	45.00		4944
144378 16-01851	10/25/16	DURIE010 DURIE LAWNMOWER & EQUIPMENT INVOICES - AUG & SEPT DPW	403.89		4944
144379 16-01691	10/25/16	ENVIRO03 ENVIRO WASTE OIL RECOVERY, LLC DRUM DISPOSAL/OIL FILTER	108.86		4944
144380 16-01850	10/25/16	FEDER010 FEDERAL EXPRESS CORP. FEDEX BOX COLLEGE OF NJ	17.98		4944
144381 16-01743	10/25/16	FOLEY010 FOLEY MACHINERY COMPANY, INC. ENGINE REPAIR LADDER 5	3,150.56		4944
144382 16-01637 16-01710	10/25/16	FORCE010 FORCELLATI BROS., INC. BOXWOOD SEPTEMBER INVOICES	49.98 335.98 <u>385.96</u>		4944
144383 16-01631	10/25/16	GALAX010 GALAXY GARDENS SOD	399.20		4944
144384 16-00571 16-00572 16-01642	10/25/16	GOOSE020 GOOSETOWN COMMUNICATIONS, INC 2016 MAINTENANCE TBR 2-4TH QTR MAINTENANCE - PD (2-4TH QTR) COMPACT MICROPHONE - PD	1,185.00 210.00 229.00 <u>1,624.00</u>		4944
144385 16-01813	10/25/16	GRAPH010 GRAPHICALLY SPEAKING 22OZ FROSTED MUGS OCTOBERFEST	415.00		4944
144386 16-01755	10/25/16	GREEN030 GREENBAUM, ROWE, SMITH & DAVIS REDEVELOPMENT	10,917.50		4944
144387 16-01634	10/25/16	HOMED010 HOME DEPOT, INC. (THE) VOYAGER ROTOR SPRINKLER	31.96		4944
144388 16-01212	10/25/16	JESCO010 JESCO, INC. EDGE, END BITS, BOLTS, WASHERS	2,069.82		4944

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
144389	10/25/16	JOHNE020 JOHN E. TEN MOEVE, JR., ESQ.			4944
		16-00745 RETAINER (APR-DEC)	2,363.83		
		16-01764 SEPTEMBER SERVICES	3,500.80		
			<u>5,864.63</u>		
144390	10/25/16	JOHNE020 JOHN HANSEN			4944
		16-01789 DINNER FOR FIRE PREV WEEK	181.06		
144391	10/25/16	JOHNE010 JOHN M. HARTEL CO., INC.			4944
		16-01702 G2 SOLENOID	24.99		
		16-01791 URINAL AND VAC BREAKERS	36.11		
		16-01846 URINAL REPAIR KIT	39.35		
			<u>100.45</u>		
144392	10/25/16	JOHNE010 JOHNNY ON THE SPOT, INC.			4944
		16-01701 PORTABLE TOILETS 9/16-10/13/16	380.80		
144393	10/25/16	KNOXC010 KNOX COMPANY			4944
		16-01578 2600 KEYSECURE 3B USB NO STROB	607.00		
144394	10/25/16	KUIKO10 KUIKEN BROTHERS COMPANY, INC.			4944
		16-01633 STUDS & PLYWOOD	153.88		
		16-01749 TARTAN MASKING TAPE	6.99		
			<u>160.87</u>		
144395	10/25/16	LAWCO010 W.B. LAW & SONS			4944
		16-01630 COFFEE PACKS 2.5OZ - ROAD	145.00		
144396	10/25/16	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4944
		16-01763 FORMER UST CASE	227.56		
144397	10/25/16	LERCH010 LERCH, VINCI, & HIGGINS LLP			4944
		16-01838 ADVISORY SVCS END 9/30/16	425.00		
144398	10/25/16	MARSH005 MARSH & MCLENNAN AGENCY LLC			4944
		16-00217 2016 2nd, 3rd & 4th QTRS	10,500.00		
144399	10/25/16	MILLE012 MILLENNIUM STRATEGIES, LLC			4944
		16-00758 GRANT WRITER SVS - (APR-DEC)	2,500.00		
144400	10/25/16	MONTV020 MONTVALE HARDWARE & SUPPLY			4944
		16-01760 MONTHLY INVOICES - AUG DPW	86.39		
		16-01854 MONTHLY INVOICES - SEP DPW	155.54		
			<u>241.93</u>		
144401	10/25/16	NATIO090 NATIONAL FIRE PROTECTION ASSN.			4944
		16-01569 FPRV WEEK SUPPLIES	621.30		
144402	10/25/16	NATIO210 NMS, INC			4944
		16-00732 CLEANING SERVICES - (APR-DEC)	1,950.00		
144403	10/25/16	NEWJE120 NEW JERSEY SHADE TREE FEDERATI			4944
		16-01752 91ST ANNUAL SHADE TREE CONFERE	220.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
144404	10/25/16	NJSAC010 NJSACOP 16-00812 TRAINING FOR FRAN - PD	149.00		4944
144405	10/25/16	NORTH070 NORTH JERSEY MEDIA GROUP 16-01817 LEGAL ADS - SEP ADMIN/CLERK	190.24		4944
144406	10/25/16	ORGAN010 ORGANIC RECYCLING, INC. 16-01690 MONTHLY INVOICES - AUGUST	4,320.00		4944
144407	10/25/16	PAAUTO10 P&A AUTO PARTS, INC. 16-01639 MONTHLY BILLS - AUG FIRE	143.31		4944
144408	10/25/16	PALIS020 PALISADES SALES CORPORATION, I 16-01607 CISCO VPN FIREWALL - PKRGTV 16-01653 STORAGECRAFT & VMWARE RENEWAL 16-01655 SANDISK 128 GB MICRO SD	290.00 1,047.50 <u>158.00</u> 1,495.50		4944
144409	10/25/16	PARKR030 PARK RIDGE ELKS LODGE NO. 2234 16-01602 CHARITY BALL JOURNAL AD 2016	350.00		4944
144410	10/25/16	PARKR050 PARK RIDGE FLORIST 16-01603 DISH GARDEN ED M. CORNELL JR	57.95		4944
144411	10/25/16	PARKR090 PARK RIDGE BOARD OF EDUCATION 16-00794 2016 SCHOOL TAXES PAYABLE	2,262,772.00		4944
144412	10/25/16	PARKR150 PARK RIDGE POLICE RESERVES 16-01742 REIMBURSE - DINNER & MEETING	451.48		4944
144413	10/25/16	PARKR160 PARK RIDGE PUBLIC LIBRARY 16-01853 PAYMENTS TO LIBRARY	36,388.79		4944
144414	10/25/16	PASCAL20 PASCACK VALLEY MAYORS' ASSOCIA 16-01689 3RD QTR SHARED EXPENSES	329.38		4944
144415	10/25/16	PCSPE010 P&C SPECIALTY SALES, INC 16-01447 COFFEE CUPS - POLICE	53.50		4944
144416	10/25/16	PENGUD10 PENGUIN MANAGEMENT, INC 16-01748 6 MO VOICE NOTIFICATION	1,518.00		4944
144417	10/25/16	PETER010 PETER MAURO 16-01778 FOOD FOR TRAFFIC MEETING	60.00		4944
144418	10/25/16	POSTM010 POSTMASTER - MAHWAH 16-01115 STANDARD MAIL PERMIT 104	215.00		4944
144419	10/25/16	POWER050 POWERTECH MOTION CONTROL 16-01599 RG46 HYD OIL 5 GALLON PAIL	324.95		4944
144420	10/25/16	PRAIR010 PRAIRIE NURSERY, INC 16-01394 PLANTING - ELECTRIC LAKE GRANT	335.00		4944

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
144421	10/25/16	PSEG0010 P S E & G			4944
	16-01845	MONTHLY BILLS 9/16	141.56		
144422	10/25/16	QSEND010 QSCEND TECHNOLOGIES INC			4944
	16-01703	SOFTWARE MAINT & SUPPORT	2,412.19		
144423	10/25/16	QUALI010 QUALIFICATION TARGETS, INC.			4944
	16-01183	TARGETS & CLEANING SUPPLIES	584.60		
144424	10/25/16	RENTA005 RENT A TENT, LLC			4944
	16-01684	TABLES & CHAIRS 10/15/16	513.16		
144425	10/25/16	ROBER050 ROBERT LUDWIG			4944
	16-01796	2 MO CELL REIMBURSEMENT	173.08		
144426	10/25/16	ROCKE010 ROCKET BUILDING SUPPLY CO., IN			4944
	16-01621	CATCH BASIN BLOCK	373.00		
144427	10/25/16	ROGUT020 RGGUT MCCARTHY LLC			4944
	16-01825	BOND COUNSEL 7/1-9/30/16	2,612.45		
144428	10/25/16	RUTGE040 RUTGERS, THE STATE UNIV OF NJ			4944
	16-01768	MUNICIPAL CURRENT FUND 2 - RON	980.00		
144429	10/25/16	SEASO010 SEASONS CATERING			4944
	16-01706	MAITRE'D GRATUITY PORSVS DINNE	606.00		
144430	10/25/16	SICOM010 WESLEY/SICOMAC DAIRY FOODS			4944
	16-01753	DAIRY DELIVERIES - SEP BORO	43.64		
	16-01754	DAIRY DELIVERIES - SEP ROAD	<u>26.52</u>		
			70.16		
144431	10/25/16	SPECC020 SPECTROTEL INC.			4944
	16-00616	MONTHLY BILLS (APR-DEC)	1,199.43		
144432	10/25/16	STAPL010 STAPLES			4944
	16-01739	COPIES FOR OPRA REQUEST	40.97		
	16-01827	ENVELOPES, BATTERIES, COFFEE	<u>451.85</u>		
			492.82		
144433	10/25/16	STAPL040 STAPLES ADVANTAGE		10/25/16 VOID	0
144434	10/25/16	STAPL040 STAPLES ADVANTAGE			4944
	16-01519	COFFEE, SUGAR & PENCILS - PD	139.79		
	16-01536	COFFEE POTS & LABELS	35.21		
	16-01558	CALENDAR, PENCILS, PADS - FIN	105.93		
	16-01559	POST ITS, PURELL, DUSTOFF UCC	36.56		
	16-01598	BUG SPRAY & TAPE	36.12		
	16-01608	BACK SUPPORT & KEY RINGS - ADM	<u>37.06</u>		
			390.67		
144435	10/25/16	STATE020 STATE LINE FIRE & SAFETY, INC.			4944
	16-01615	FIRE EXT INSPECTIONS - PD	153.30		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
144435		STATE LINE FIRE & SAFETY, INC. Continued			
16-01844		6 VOLT BATTERIES EXIT LIGHTS	<u>120.00</u>		
			273.30		
144436	10/25/16	SWIFT020 SWIFTRACH NETWORKS INC			4944
16-01386		911 SUBSCRIPTION FEE (JUL-DEC)	405.07		
144437	10/25/16	THEST020 THE STANDARD INSURANCE CO.			4944
16-01488		POLICE LIFE INSUR (AUG-DEC)	120.58		
144438	10/25/16	THEV0010 THE VOZZA AGENCY, INC.			4944
16-01842		OKTOBERFEST RIDER	175.00		
144439	10/25/16	TONIE010 TONI EMBROIDERY CO.			4944
16-01635		POLICE COMMISSIONER CAPS	36.00		
144440	10/25/16	TRUGR010 TRUGREEN L P			4944
16-00365		LAWN SERVICE - COLONY FIELD	173.25		
16-00368		LAWN SVC - POLICE STATION	<u>158.00</u>		
			331.25		
144441	10/25/16	VALLE040 VALLEY PHYSICIANS SERVICES			4944
16-01835		DOT TESTING 3RD & 4TH QTR 2016	158.90		
144442	10/25/16	VERIZ020 VERIZON			4944
16-01847		MONTHLY BILLS (OCT-DEC) 2016	4,929.96		
144443	10/25/16	VERIZ030 VERIZON WIRELESS			4944
16-01134		MONTHLY BILLS (JUN-DEC) POLICE	306.05		
16-01280		MONTHLY BILLS (JUL-DEC) ROADS	<u>157.29</u>		
			463.34		
144444	10/25/16	WILFR010 WILFRED MAC DONALD, INC.			4944
16-01214		SLEEVES & SPACERS, ETC	75.74		
16-01216		PARTS FOR TURF FIELD GROOMER	167.32		
16-01461		BEARING FOR TURF GROOMER	128.86		
16-01463		TINE SEGMENT, BOLT/BLADE	<u>402.61</u>		
			774.53		
144445	10/25/16	WIRED010 WIRED BLUE, LLC			4944
16-01652		MYPD APP 12 MO USE	500.00		
144446	10/25/16	WVGRA010 W. W. GRAINGER, INC.			4944
16-01464		GREASE PUMP & SENSOR ASSEMBLY	1,334.20		
16-01465		AUTO HAND DRYER & JUMBO TOILET	<u>640.36</u>		
			1,974.56		
144447	10/25/16	ZUIDE010 ZUIDEMA PORTABLE TOILETS			4944
16-01676		PORTABLE TOILETS 10/15/16	200.00		
144448	10/25/16	ZZGYS010 TIM GYSIN			4944
16-01675		MUSIC FOR OKTOBERFEST	300.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
144449	10/25/16	ZZPAR010 GWEN PARDI			4944
16-01812		REIMBURSEMENTS GARDEN CLUB	262.59		
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	103	2	2,723,610.19
		Direct Deposit:	0	0	0.00
		Total:	103	2	2,723,610.19
					<u>Amount Void</u>
					0.00
					0.00
					0.00

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 140248 to 140255
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	
140248	10/25/16	BOGER010 BOGERT WELDING		4943
	16-01741	REMOVE/REPLACE PLATES BACKSTOP	2,000.00	
140249	10/25/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.		4943
	16-01514	MILL RD 2016 NJDOT LOCAL AID	1,875.00	
140250	10/25/16	BROOK011 BROOKER ENGINEERING, P.L.L.C.		4943
	15-00597	SULAK RECREATION-TASK II	1,110.00	
140251	10/25/16	EAGLE020 EAGLE EQUIPMENT, INC.		4943
	16-01055	NEW MARATHON R3100SC ROLL OFF	24,723.00	
140252	10/25/16	KI999999 KI		4943
	16-01217	FURNISHINGS QUOTE ES08-308046C	6,762.97	
140253	10/25/16	PALIS020 PALISADES SALES CORPORATION, I		4943
	16-01606	LENOVO THINK CENTER - PD	1,356.00	
140254	10/25/16	RUGAN010 RFS COMMERCIAL INC		4943
	16-01218	REQUIRED FLOORING - SC A81751	11,776.97	
	16-01219	FURNISHINGS SC - #A81638	4,400.00	
			<u>16,176.97</u>	
140255	10/25/16	STATE020 STATE LINE FIRE & SAFETY, INC.		4943
	16-01843	CAIRNS HELMET	564.30	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	54,568.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	54,568.24	0.00

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Ids: 140049 to 140049
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	
140049	10/25/16	NEWJE007 NJ DEPT OF HEALTH		4941
	16-01777	LICENSE REPORT - SEPTEMBER	1.20	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1.20	0.00

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
2743	10/18/16	BROOK011 BROOKER ENGINEERING, P.L.L.C.			4931
	15-00365	ENGINEERING 1501/6 01/15	1,260.00		
Report Totals					
	Checks:	<u>1</u>	<u>0</u>	<u>1,260.00</u>	<u>0.00</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>1</u>	<u>0</u>	<u>1,260.00</u>	<u>0.00</u>

Replacement check for lost check no. 2386 dated 03/10/2015

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
2745	10/18/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4932
	16-00822	SFDR B2003 L6.01 BR 118827	220.00		
	16-00823	SFDRB2003 L6.02 BR 118828	220.00		
	16-00824	SFDR B1006 L6.05 BR 118829	180.00		
	16-00825	PLOT PLAN B809 L11 BR 118830	90.00		
	16-00826	SP B1601 L11 PRAH BR 118820	720.00		
	16-00827	SUB B1006 L6 BR 118825	990.00		
			<u>2,420.00</u>		
Report Totals					
	Checks:	<u>1</u>	<u>0</u>	<u>2,420.00</u>	<u>0.00</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>1</u>	<u>0</u>	<u>2,420.00</u>	<u>0.00</u>

Replacement check for lost check no. 2633 dated 05/24/2016

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2746 to 2757
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
2746	10/25/16	ATRIU010 ATRIUM SENIOR LIVING PARK RIDG			4940
		16-01674 DONATION FOR CAR SHOW EVENT	100.00		
2747	10/25/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.		10/25/16 VOID	0
2748	10/25/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.		10/25/16 VOID	0
2749	10/25/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.		10/25/16 VOID	0
2750	10/25/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4940
		16-01660 SFDR B2401L3 BR 119976	270.00		
		16-01661 SFDR B150 L7 BR 119979	432.50		
		16-01662 PLOT PLAN B708 L2 BR 119977	90.00		
		16-01664 SM B1508 L2 BR 119975	239.75		
		16-01665 SOIL MOVE B808 L26 BR 119973	360.00		
		16-01666 SFDR B1001 L9 BR 119972	180.00		
		16-01667 PLOT PLAN B604 L20 BR 119971	180.00		
		16-01697 SFDR B714 L7 BR 119969	450.00		
		16-01797 SP B1406 L6 BR 120139	180.00		
		16-01798 PLOT PLAN B604 L20 BR 120143	405.00		
		16-01799 SFDR B603 L20 BR 120144	270.00		
		16-01800 REZONING B1801-1802 BR 120142	540.00		
		16-01801 SFDR B717 L8 BR 120148	270.00		
		16-01802 SFDR B1001 L9 BR 120145	45.00		
		16-01803 SFDR B2507 L4 BR 120146	270.00		
		16-01826 PLOT PLAN B2201 L15 BR 116034	180.00		
		16-01831 PLOT PLAN B604 L20 BR 116038	180.00		
		16-01832 SITE PLAN B1509 L2 BR 119974	180.00		
		16-01833 SUB B1006 L6 BR 119968	360.00		
			<u>5,082.25</u>		
2751	10/25/16	DJDOU005 DJ DOUBLE C PRODUCTIONS, LLC			4940
		16-01672 DJ FOR DARE NIGHT 9/15/16	850.00		
2752	10/25/16	JUMPI010 JUMPIN-JIMS LLC			4940
		16-01673 ACTIVITIES FOR DARE NIGHT 9/15	560.00		
2753	10/25/16	LERCH010 LERCH, VINCI, & HIGGINS LLP			4940
		16-01751 MNGMNT SVC ENDED JULY	9,123.75		
		16-01837 ADVISORY SVCS ENDING 9/30/16	<u>2,421.25</u>		
			11,545.00		
2754	10/25/16	NORTH070 NORTH JERSEY MEDIA GROUP			4940
		16-01816 LEGAL ADS AUG & SEP 2016 BDADJ	40.18		
2755	10/25/16	RACH0010 RACHLES/MICHELE'S OIL CO. INC			4940
		16-01828 FUEL DELIVERY 9/30/16	7,756.20		
2756	10/25/16	RIVER001 RIVER VALE COUNTRY CLUB			4940
		16-01757 MAYORS GOLF CUTTING 10/3/16	6,780.00		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
2757	10/25/16	STAPL040 STAPLES ADVANTAGE 16-01520 CANON INK - DARE	70.99	4940
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	9	3	32,724.62
	Direct Deposit:	0	0	0.00
	Total:	9	3	32,724.62
				<u>Amount Void</u>
				0.00
				0.00
				0.00

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Range of Checking Accts: 21COAH to 21COAH Range of Check Ids: 140022 to 140022
 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	
140022	10/25/16	PIAZZ010 PIAZZA & ASSOCIATES, INC 16-01627 MONTHLY COAH -JULY & AUGUST	1,788.31	4939
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	1,788.31
	Direct Deposit:	0	0	0.00
	Total:	1	0	1,788.31
				<u>Amount Void</u>
				0.00
				0.00

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Range of Checking Accts: 28GOLDEN AGE to 28GOLDEN AGE Range of Check Ids: 1030 to 1031
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
1030 16-01775	10/25/16	JOELZ010 JOEL ZELNIK GOLDEN AGE CLUB MUSIC 2 DATES	300.00		4938
1031 16-01745 16-01824 16-01852	10/25/16	SUGAR010 SUGARFLAKE BAKERY PASTRIES GOLDEN AGE - SEPTEMBE PASTRIES GOLDEN AGE - JUNE PASTRIES/DANISH -SENIORS OCT	480.00 240.00 240.00 960.00		4938

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,260.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,260.00	0.00

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Range of Checking Accts: 18 UNEMPLOYMENT to 18 UNEMPLOYMENT Range of Check Ids: 140016 to 140016
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
140016 16-01855	10/25/16	NJDEP060 NJ DEPT OF LABOR&WORFORCE DEV 2Q2016 UNEMPLOYMENT	683.59		4937

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	683.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	683.59	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-307**

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 \$ 587,677.73 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on October 5, 2016.

PAYMENT OF BILLS October 5, 2016		
WATER	SEE ATTACHED DETAIL	\$101,898.82
ELECTRIC	SEE ATTACHED DETAIL	\$36,676.34
ELECTRIC-Purchase of Current	SEE ATTACHED DETAIL	\$145,043.68
ELECTRIC-Water Transfer	SEE ATTACHED DETAIL	\$300,016.26
UTILITY TRUST	SEE ATTACHED DETAIL	\$4,042.63
TOTAL		\$587,677.73

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 09/22/16 to 10/05/16
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			
142081	09/22/16	AMERIO20 AMERICAN BANKERS INSURANCE COM		09/30/16	4900
	46-00919	FLOOD INS RENEWAL/ 15 SULAK	3,064.00		
142082	10/05/16	ALARO020 ALARMAX DESTRIUTORS INC			4914
	46-00918	DOOR STRTER KIT, 8 PORT SWITCH	584.05		
142083	10/05/16	ALDA0010 ALDAN PRESS			4914
	46-00949	WINDOW & RETURN ENVELOPES	510.00		
142084	10/05/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4914
	46-00926	AUGUST BILLING	42,408.67		
	46-00928	SEPTEMBER BILLING	625.84		
			<u>43,034.51</u>		
142085	10/05/16	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4914
	46-00947	OCTOBER BILLING	32,903.90		
142086	10/05/16	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4914
	46-00889	SHOULDER STONE	859.52		
142087	10/05/16	ELECT020 ELECTRICAL POWER SYSTEMS, INC.			4914
	46-00738	WELL 12 GENERATOR REPAIR	1,686.82		
142088	10/05/16	INORQ010 INORQ SYSTEMS INC			4914
	46-00923	4TH QUARTER MGMT APPLICATIONS	877.37		
142089	10/05/16	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			4914
	46-00964	LEGAL SERVICES/SEPTEMBER	149.50		
142090	10/05/16	JOHNJ010 JOHN J. D'ANTON, ESQ.			4914
	46-00016	LEGAL RETAINER 2016	500.00		
	46-00966	LEGAL SERVICES/SEPTEMBER	656.25		
			<u>1,156.25</u>		
142091	10/05/16	JOHNV010 JOHN M. HARTEL CO., INC.			4914
	46-00946	FILTER, SEALANT	152.53		
142092	10/05/16	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4914
	46-00961	HYDRD ENGINEERING SERV/AUGUST	9,811.60		
142093	10/05/16	MGLPRO10 MGL PRINTING SOLUTIONS			4914
	46-00908	PRINTING/ UTILITY BILLS	791.50		
142094	10/05/16	MIRAC010 MIRACLE CHEMICAL CO.			4914
	46-00905	SODIUM HYPOCHLORIE	201.60		
	46-00922	SODIUM HYPOCHLORITE	240.00		
			<u>441.60</u>		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05WATER		WATER-ORITANI	Continued		
142095	10/05/16	MONTV020 MONTVALE HARDWARE & SUPPLY			4914
		46-00925 AUG STATEMENT SHOP/WELL SUPPLY	94.99		
142096	10/05/16	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4914
		46-00965 SEPTEMBER POSTAGE	1,204.10		
142097	10/05/16	ONEC0010 ONE CALL CONCEPT			4914
		46-00967 SEPTEMBER MESSAGES	78.75		
142098	10/05/16	QUADT010 QUAD THREE GROUP			4914
		46-00962 ENGINEERING SERVICES/AUGUST	609.09		
142099	10/05/16	RINBR010 RINBRAND WELL DRILLING CO.			4914
		46-00920 WELL 14 SERVICE	875.00		
142100	10/05/16	SICOM010 WESLEY/SICOMAC DAIRY FOODS			4914
		46-00960 DAIRY FOODS/SEPTEMBER	67.50		
142101	10/05/16	STAN0040 STANDARD INSURANCE CO			4914
		46-00930 OCTOBER BILLING	320.66		
142102	10/05/16	STAPL030 STAPLES ADVANTAGE			4914
		46-00845 TZE LABELS, BREAKROOM SUPPLIES	147.75		
142103	10/05/16	VERIZ030 VERIZON WIRELESS			4914
		46-00943 SEPTEMBER BILLING	337.14		
142104	10/05/16	WATER030 WATER WORKS SUPPLY CO			4914
		46-00869 VALVE BOX RISERS	1,436.62		
		46-00890 COUPLINGS/ CLAMPS	687.96		
			<u>2,124.58</u>		
142105	10/05/16	CABL0020 CABLEVISION			4916
		46-00959 OCTOBER BILLING	16.11		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 25	0	101,898.82	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 25	0	101,898.82	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 25	0	101,898.82	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 25	0	101,898.82	0.00

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BOROUGH OF PARK RIDGE
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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	6-05	100,082.27	0.00	0.00	100,082.27
	W-06	1,816.55	0.00	0.00	1,816.55
Total of All Funds:		<u>101,898.82</u>	<u>0.00</u>	<u>0.00</u>	<u>101,898.82</u>

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 09/22/16 to 10/05/16
 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			
141743	09/22/16	AMERIO20 AMERICAN BANKERS INSURANCE COM		09/30/16	4901
		46-00919 FLOOD INS RENEWAL/ 15 SULAK	3,064.00		
141744	10/05/16	ALAR0020 ALARMAX DISTRIBUTORS INC			4915
		46-00918 DOOR STRTER KIT, 8 PORT SWITCH	584.05		
141745	10/05/16	ALDA0010 ALDAN PRESS			4915
		46-00949 WINDOW & RETURN ENVELOPES	510.00		
141746	10/05/16	AMERI140 AMERICAN POWERNET MANAGEMENT L			4915
		46-00029 MANAGMENT/ LOAD FORCASTING FEE	3,400.00		
141747	10/05/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4915
		46-00928 SEPTEMBER BILLING	2,013.48		
141748	10/05/16	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4915
		46-00947 OCTOBER BILLING	18,908.04		
141749	10/05/16	CABL0020 CABLEVISION			4915
		46-00924 OCTOBER BILLING	59.95		
141750	10/05/16	HILTO010 HILTI INC			4915
		46-00891 EPOXY ADHESIVE	80.90		
141751	10/05/16	IWORQ010 IWORQ SYSTEMS INC			4915
		46-00923 4TH QUARTER MGMT APPLICATIONS	877.38		
141752	10/05/16	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			4915
		46-00964 LEGAL SERVICES/SEPTEMBER	172.50		
141753	10/05/16	JOHNJ010 JOHN J. D'ANTON, ESQ.			4915
		46-00016 LEGAL RETAINER 2016	500.00		
		46-00966 LEGAL SERVICES/SEPTEMBER	656.25		
			<u>1,156.25</u>		
141754	10/05/16	MGLPRO10 MGL PRINTING SOLUTIONS			4915
		46-00908 PRINTING/ UTILITY BILLS	791.50		
141755	10/05/16	MONTV020 MONTVALE HARDWARE & SUPPLY			4915
		46-00963 SHOP SUPPLIES/ELECTRIC	119.71		
141756	10/05/16	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4915
		46-00965 SEPTEMBER POSTAGE	851.02		
141757	10/05/16	ONECO010 ONE CALL CONCEPT			4915
		46-00967 SEPTEMBER MESSAGES	78.75		
141758	10/05/16	PALIS020 PALISADES SALES CORPORATION, I			4915
		46-00952 THINKPAD WINDOWS 7	69.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	Contract
PO #		Description				
07ELECTRIC		ELECTRIC-ORITANI	Continued			
141759	10/05/16	RUGGED010 RUGGED OUTFITTERS, INC.			4915	
46-00958		BOOTS/SJ	284.98			
141760	10/05/16	SICOM010 WESLEY/SICOMAC DAIRY FOODS			4915	
46-00960		DAIRY FOODS/SEPTEMBER	67.50			
141761	10/05/16	STAN0040 STANDARD INSURANCE CO			4915	
46-00930		OCTOBER BILLING	325.74			
141762	10/05/16	STAPL030 STAPLES ADVANTAGE			4915	
46-00845		TZE LABELS, BREAKROOM SUPPLIES	17.44			
141763	10/05/16	STUA0010 STUART C IRBY CO			4915	
46-00866		FLOODLIGHTS	1,244.74			
141764	10/05/16	VERIZ030 VERIZON WIRELESS			4915	
46-00943		SEPTEMBER BILLING	337.13			
141765	10/05/16	WESCO010 WESCO DISTRIBUTION			4915	
46-00785		METER PANS/TEST SWITCHES	1,646.16			
141766	10/05/16	CABL0020 CABLEVISION			4917	
46-00959		OCTOBER BILLING	16.12			
Checking Account Totals						
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 24	0	36,676.34	0.00	
		Direct Deposit: 0	0	0.00	0.00	
		Total: 24	0	36,676.34	0.00	
Report Totals						
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 24	0	36,676.34	0.00	
		Direct Deposit: 0	0	0.00	0.00	
		Total: 24	0	36,676.34	0.00	

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
ELECTRIC UTILITY OPERATING	6-07	36,676.34	0.00	0.00	36,676.34
Total of All Funds:		36,676.34	0.00	0.00	36,676.34

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-308**

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 \$ 529,695.99 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on October 19, 2016.

PAYMENT OF BILLS October 19, 2016		
WATER	SEE ATTACHED DETAIL	\$41,550.22
ELECTRIC	SEE ATTACHED DETAIL	\$20,905.65
ELECTRIC-Purchase of Current	SEE ATTACHED DETAIL	\$106,426.84
ELECTRIC-Water Transfer	SEE ATTACHED DETAIL	\$360,813.28
UTILITY TRUST	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$529,695.99

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 10/06/16 to 10/19/16
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
05WATER		WATER-ORITANI			
142106	10/06/16	STATE070 STATE OF NEW JERSEY P W T 46-00981 3RD QUARTER 2016 WATER TAX	2,939.45		4920
142107	10/19/16	ALAR0020 ALARMAX DISTRIBUTORS INC 46-00955 AERIAL MESSENGER CABLE	59.98		4933
142108	10/19/16	ALLIN010 ALL INDUSTRIAL SAFETY PRODUCTS 46-00954 METER CALIBRATION	620.42		4933
142109	10/19/16	AMER1230 AMERICAN WEAR, INC. 46-01023 CLOTHING MAINTENANCE/SEPT	610.00		4933
142110	10/19/16	AQUAS010 AQUA SMART, INC. 46-00984 DRY PHOSPHATE BLEND	2,998.88		4933
142111	10/19/16	BERGE130 BERGEN COUNTY GARDEN CENTER 46-00972 PROPANE REFILL	45.00		4933
142112	10/19/16	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F 46-00982 OCTOBER BILLING	2,076.40		4933
142113	10/19/16	BOROU050 BOROUGH OF PARK RIDGE 46-00997 SEPTEMBER FUEL	1,004.25		4933
142114	10/19/16	BRAEN010 BRAEN STONE INDUSTRIES, INC. 46-00915 SHOULDER STONE/STABL BASE	1,615.19		4933
142115	10/19/16	CABL0020 CABLEVISTON 46-00995 OCTOBER BILLING	44.95		4933
142116	10/19/16	DURIE010 DURIE LAWMOWER & EQUIPMENT 46-00976 DUCTILE BLADES 46-00989 CHAIN SAW, PRTABLE PUMP REPAIR	403.90 87.00 490.90		4933
142117	10/19/16	ELECT020 ELECTRICAL POWER SYSTEMS, INC. 46-00970 BLOCK HEATER INSTALL BOOSTER 2 46-00974 BOOSTER 3 GENERATOR REPAIR	371.70 3,694.90 4,066.60		4933
142118	10/19/16	HACHC010 HACH COMPANY 46-00912 CHLORINE REAGENT SETS	3,069.00		4933
142119	10/19/16	JESCO010 JESCO, INC. 46-00916 BACKHOE SERVICE/REPAIR	1,356.91		4933
142120	10/19/16	LERCH010 LERCH, VINCI, & HIGGINS LLP 46-01001 MGMT ADVISORY/E/W NOTES & GL	3,555.00		4933

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05WATER		WATER-CRITANI	Continued		
142121	10/19/16	METRO050 METROPOLITAN RUBBER CO.			4933
46-00921		HOSE/CLAMPS	323.07		
142122	10/19/16	MIRAC010 MIRACLE CHEMICAL CO.			4933
46-00969		SODIUM HYPOCHLORITE	163.20		
142123	10/19/16	MONTV020 MONTVALE HARDWARE & SUPPLY			4933
46-01006		SHOP SUPPLIES/SEPT	17.01		
142124	10/19/16	NEOP0080 NEOPOST NORTHEAST			4933
46-01008		MAINTENANCE CONTRACT 2016-2017	611.00		
142125	10/19/16	NEOP0005 NEOPOST USA, INC.			4933
45-00802		BRUSH/SPONGE KIT- FOLDING MACH	23.00		
45-00886		MAINT CONTRACT/FOLDER EQUIP	490.50		
46-01009		METER RENTAL & ONLINE RATE MAN	110.25		
46-01010		SEALER REPLACEMENT	18.50		
			<u>642.25</u>		
142126	10/19/16	NORTH060 NORTH JERSEY MEDIA GROUP			4933
46-00986		PUBLIC NOTICES	245.71		
142127	10/19/16	PSEG0010 P S E & G			4933
46-01013		SEPTEMBER BILLING	15,114.13		
142128	10/19/16	RUGGE010 RUGGED OUTFITTERS, INC.			4933
46-01011		RAIN GEAR/M RASULO	49.99		
142129	10/19/16	SPEC0020 SPECTROTEL INC.			4933
46-01000		OCTOBER BILLING	160.35		
142130	10/19/16	STAPL030 STAPLES ADVANTAGE			4933
46-00864		FAX TONER, BANKER BOXES	37.25		
46-00872		COPY PAPER	85.50		
46-00909		SNACKS, BADGE HOLDER	29.87		
			<u>152.62</u>		
142131	10/19/16	VALLE040 VALLEY PHYSICIANS SERVICES			4933
46-01015		3RD QUARTER DOT TESTING	143.00		
142132	10/19/16	WWGRA010 W. W. GRAINGER, INC.			4933
46-00953		SHOP SUPPLIES	1,374.96		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	27	0	41,550.22	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>27</u>	<u>0</u>	<u>41,550.22</u>	<u>0.00</u>

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Check #	Check Date	Vendor	Reconciled/void		Ref Num
PO #	Description	Amount Paid		Contract	
05WATER	WATER-ORITANI	Continued			
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	27	0	41,550.22	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	27	0	41,550.22	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	5-05	532.00	0.00	0.00	532.00
WATER UTILITY OPERATING	6-05	41,018.22	0.00	0.00	41,018.22
Total of All Funds:		41,550.22	0.00	0.00	41,550.22

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Page No: 1

Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 10/06/16 to 10/19/16
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
07ELECTRIC		ELECTRIC-ORITANI			
141767	10/06/16	CITI9999 CITIBANK			4921
		46-00979 RETURN OVERPAYMENT 505-0	672.69		
141768	10/06/16	UHLM9999 ERIC UHLMANN			4921
		46-00980 RETURN OVERPAYMENT 747-0	36.00		
141769	10/19/16	ALAR0020 ALARMAX DISTRIBUTORS INC			4934
		46-00955 AERIAL MESSENGER CABLE	59.97		
141770	10/19/16	AMER1140 AMERICAN POWERNET MANAGEMENT L			4934
		46-00029 MANAGMENT/ LOAD FORCASTING FEE	3,150.00		
141771	10/19/16	AMER1230 AMERICAN WEAR, INC.			4934
		46-01023 CLOTHING MAINTENANCE/SEPT	265.75		
141772	10/19/16	BERGE130 BERGEN COUNTY GARDEN CENTER			4934
		46-00972 PROPANE REFILL	45.00		
141773	10/19/16	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4934
		46-00982 OCTOBER BILLING	1,884.60		
141774	10/19/16	BOROU050 BOROUGH OF PARK RIDGE			4934
		46-00997 SEPTEMBER FUEL	602.98		
141775	10/19/16	BUG BUG RUNNER EXTERMINATING			4934
		46-00977 EXTERMINATING SERVICES/AUGUST	162.00		
		46-00978 EXTERMINATING SERVICES/SEPT	162.00		
			324.00		
141776	10/19/16	CABL0020 CABLEVISION			4934
		46-00995 OCTOBER BILLING	44.95		
141777	10/19/16	JSSER010 J & S SERVICE CENTER			4934
		46-00971 FORD F550 TRUCK SERVICE	1,846.10		
141778	10/19/16	LERCH010 LERCH, VINCI, & HIGGINS LLP			4934
		46-01001 MGMT ADVISORY/E/W NOTES & GL	195.00		
141779	10/19/16	NEOP0080 NEOPOST NORTHEAST			4934
		46-01008 MAINTENANCE CONTRACT 2016-2017	611.00		
141780	10/19/16	NEOP0005 NEOPOST USA, INC.			4934
		45-00802 BRUSH/SPONGE KIT- FOLDING MACH	23.00		
		45-00886 MAINT CONTRACT/FOLDER EQUIP	490.50		
		46-01009 METER RENTAL & ONLINE RATE MAN	110.25		
		46-01010 SEALER REPLACEMENT	18.50		
			642.25		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
07ELECTRIC		ELECTRIC-ORITANI	Continued	
141781	10/19/16	PSEG0010 P S E & G		4934
		46-01013 SEPTEMBER BILLING	8.25	
141782	10/19/16	RUGGE010 RUGGED OUTFITTERS, INC.		4934
		46-01016 BOOTS/ R MURKEN	139.99	
141783	10/19/16	SPEC0020 SPECTROTEL INC.		4934
		46-01000 OCTOBER BILLING	160.34	
141784	10/19/16	STAPLO30 STAPLES ADVANTAGE		4934
		46-00864 FAX TONER, BANKER BOXES	37.23	
		46-00872 COPY PAPER	85.50	
		46-00909 SNACKS, BADGE HOLDER	7.75	
			<u>130.48</u>	
141785	10/19/16	TRELE010 T & R ELECTRIC CO., INC.		4934
		46-00956 750KVA PAD MOUNT TRANSFORMER	9,440.00	
141786	10/19/16	VALLE040 VALLEY PHYSICIANS SERVICES		4934
		46-01015 3RD QUARTER DOT TESTING	127.10	
141787	10/19/16	WESCO010 WESCO DISTRIBUTION		4934
		46-00881 A TO S ADAPTER METER FORM 9	519.20	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 21	0	20,905.65
		Direct Deposit: 0	0	0.00
		Total: 21	0	<u>20,905.65</u>
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 21	0	20,905.65
		Direct Deposit: 0	0	0.00
		Total: 21	0	<u>20,905.65</u>

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Check Register By Check Date

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
ELECTRIC UTILITY OPERATING	5-07	532.00	0.00	0.00	532.00
ELECTRIC UTILITY OPERATING	6-07	20,373.65	0.00	0.00	20,373.65
Total of All Funds:		<u>20,905.65</u>	<u>0.00</u>	<u>0.00</u>	<u>20,905.65</u>

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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 10/06/16 to 10/19/16
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
07ELECTRICWIRES	ELECTRIC WIRES				
785	10/07/16	PJMIN010 PJM INTERCONNECTION LLC			4922
46-00893	PURCHASE OF CURRENT/SEPTEMBER		62,099.09		
786	10/07/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4923
46-00991	TRANSFER TO WATER 10/3-10/7/16		201,168.48		
787	10/14/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4928
46-01007	TRANSFER TO WATER 10/10-10/14		159,644.80		
788	10/14/16	PJMIN010 PJM INTERCONNECTION LLC			4929
46-00992	PURCHASE OF CURRENT/OCTOBER		44,327.75		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		4	0	467,240.12
	Direct Deposit:		0	0	0.00
	Total:		4	0	467,240.12
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		4	0	467,240.12
	Direct Deposit:		0	0	0.00
	Total:		4	0	467,240.12

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Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	6-07	467,240.12	0.00	0.00	467,240.12
Total of All Funds:		467,240.12	0.00	0.00	467,240.12

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-309**

**AUTHORIZE GRANT AGREEMENT
BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT
Borough Hall ADA Improvements
CONTRACT NO. PV-PARK-02-16**

BE IT RESOLVED, that the Governing Body of the Borough of Park Ridge wishes to enter into a grant agreement with the County of Bergen for the purpose of using \$42,125.00 in Program Year 2016 in Community Development Block Grant Funds for Borough Hall ADA Improvements in the Borough of Park Ridge; and

BE IT FURTHER RESOVLED, that the Mayor and Borough Council hereby authorizes the Mayor and Borough Clerk to be a signatory to the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Council hereby authorizes the CFO and/or Borough Administrator to sign all County vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Council recognizes that the Borough of Park Ridge is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-310**

**Award of Contract Landscape Improvements
Jacobsen Landscape Contractors, Inc.**

WHEREAS, the Mayor and Council are desirous of making landscape improvements to various locations within the Borough as described in the attached proposal; and

WHEREAS, proposals were obtained for the improvements recommended by the Shade Tree Committee; and

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

WHEREAS, two proposals were received as listed below:

Jacobsen Landscape Contractors, Inc.	\$ 11,430.00
Landscape Systems, Inc.	\$ 12,150.00

WHEREAS, the Borough Administrator has recommended that the Mayor and Council award the Contract for Landscape Improvements to Jacobsen Landscape Contractors, Inc.; and

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 6-01-26-300-000-001.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Contract for Landscape Improvements to various locations within the Borough be awarded to Jacobsen Landscape Contractors, Inc. in an amount not to exceed Eleven Thousand Four Hundred and Thirty Dollars (\$ 11,430.00); and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Jacobsen Landscape Contractors Inc., 115 Hawthorne Avenue, Park Ridge, NJ 07656 within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-311**

AUTHORIZE SEWER OVERPAYMENT REFUND

WHEREAS, as a result of a duplicate payment, there exists an overpayment of various sewer bills which should be returned to the customer;

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

B 1603/L 5 (334-0)	South Maple Associates 4 Burkhardt Lane Old Tappan, NJ 07675	\$428.04
-----------------------	--	----------

COMMUNICATIONS:

None

OLD BUSINESS:

None

NEW BUSINESS:

None

APPROVAL OF MINUTES

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

Closed and Work Session Minutes dated September 13, 2016 and September 27, 2016

Public Hearing Minutes dated September 13, 2016 and September 27, 2016

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

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

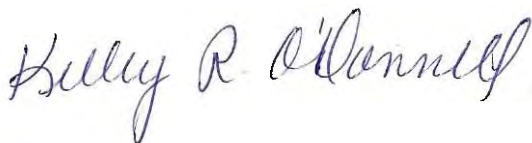
ABSENT: Councilmember Szot

ADJOURN

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

Meeting adjourned at 9:43 p.m.

Respectfully submitted,



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