

Municipal Building
Borough of Park Ridge
March 13, 2012–8:15 pm

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

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

ROLL CALL:

Present: Councilmember Galdi, Councilmember Kilmartin, Councilmember Oppelt
Councilmember Bosi (left at 8:50 p.m.), Councilmember Hopper, Council
President Misciagna, Mayor Maguire

Absent: None

Also Present: John Ten Hoeve Jr., Esq. Borough Attorney
Colleen Ennis, CFO
Kelley O'Donnell, Borough Clerk/Administrator

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Maguire calls for a motion to suspend the regular order of business for the Presentation of Iron Man Awards

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

AYES: Councilmembers, Galdi, Kilmartin, Oppelt, Bosi, Hopper, Council President Misciagna

Mayor Maguire asks Council President Misciagna to help distribute the awards. These awards are given out to students who are able to participate in the soccer program from Kindergarten to 8th grade.

IRON MAN SOCCER AWARDS

Calvin Kistler	Tommy Kersting	Raymond Lavender
Steven Panagi	Eric Katirachi	Connor Rendeiro
Ryan Gallahue	Kristopher Conroy	

AGENDA CHANGES

Ms. O'Donnell read the addition of Resolution #012-096 - Approval of Request Fireworks to be included with the Consent Agenda.

PUBLIC PRIVILEGE OF THE FLOOR:

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

Speaker: NONE

ORDINANCES – INTRODUCTION

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2012-005**

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND ESTABLISH A CAP BANK**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2012-005, an Ordinance to exceed the Municipal Budget Appropriation Limits and to establish a CAP Bank.

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

AYES: Councilmembers, Galdi, Kilmartin, Opetl, Bosi, Hopper, Council President Misciagna

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2012 – 005**

**CALENDAR YEAR 2012
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

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

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

WHEREAS, the Governing Body of the Borough of Park Ridge in the County of Bergen finds it advisable and necessary to increase its CY 2012 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 1.0% increase in the budget for said year, amounting to \$83,827 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Park Ridge, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2012 budget year, the final appropriations of the Borough of Park Ridge shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$293,394, and that the CY 2012

municipal budget for the Borough of Park Ridge be approved and adopted in accordance with this ordinance; and,

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

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

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

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

Ms. Ennis: This is part of the Budget process each year. By statute the borough is subject two different caps. The cap levy is a 2% cap that is placed on the prior year tax levy. The second one is the tax appropriation cap which is the 2 ½ percent cap over the prior year appropriations. What this ordinance does is allow the Borough to budget an additional one percent over what's established by state statute. So instead of 2 ½ percent we are allowed to go up to 3 ½ percent increases for the appropriations. I would like to point out that it's more of a formality in our case because we are not exceeding the tax cap. It is like an insurance policy for future years. If the ordinance is past it allows the municipality to appropriate the difference between the prior year's actual and the 3 ½% in any of the two years budget. It's like an insurance policy if something extraordinary expense comes about in the next two years and the regular 2 ½ percent cap is not sufficient you're allowed to dip into cap bank to help you get through the process. In this year the additional one percent amounts to \$83,827.00 of additional funding. It is more like an insurance policy. Two notes; we are under the appropriation cap by one million fifty four thousand dollars. On the tax levy cap we are under one hundred seventy four thousand dollars.

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

Speaker: NONE

Mayor Maguire asks for a motion to pass this ordinance on first reading by title and that it Be published in full in the Ridgewood News with notice of Public Hearing to be held on March 27, 2012.

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

AYES: Councilmembers, Galdi, Kilmartin, Oppelt, Bosi, Council President Misciagna

NAYES: Councilmember Hopper

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO 2012 - 004

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF AN AERIAL BUCKET TRUCK IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$200,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2012-004, a Bond Ordinance to authorize the acquisition of an aerial bucket truck in, by and for the Electric Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$200,000 to pay the cost thereof, to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

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

AYES: Councilmembers, Galdi, Kilmartin, Oppelt, Bosi, Hopper, Council President Misciagna

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO 2012 - 004**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF AN AERIAL BUCKET TRUCK IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$200,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

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

Section 2. The sum of \$200,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required for this bond ordinance pursuant to the provisions of N.J.S.A. 40A:2-11(c) and 40A:2-7(h). Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$200,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$200,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$5,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that the Electric Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 2011, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one half percentum (4 1/2%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose plus an amount for charges as aforesaid with respect to all bonds and notes authorized but not issued for such Electric Utility.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$200,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$200,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$200,000, but said \$200,000 shall be deducted from gross debt pursuant to Section 44(c) of the Local Bond Law and that the issuance of the bonds and notes authorized by this ordinance is

permitted by an exception to the debt limitations prescribed by the Local Bond Law as provided in Sections 47(a) and 7(h) of the Local Bond Law.

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

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

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

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

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

Mayor Maguire asks the CFO to give a brief description of this ordinance

Ms. Ennis: The Electric Utility is in need of an aerial bucket truck estimated to cost about \$200,000 this ordinance is the mechanism to provide the funding.

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

Speaker: None

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 Councilman Bosi and seconded by Council President Misciagna to confirm

AYES: Councilmembers, Galdi, Kilmartin, Oppelt, Bosi, Hopper, Council President Misciagna

INTRODUCTION OF 2012 MUNICIPAL BUDGET

Mayor Maguire announces that the 2012 Municipal Budget is being introduced tonight, and asks Councilmember Bosi as Finance Committee Chair to present the budget for introduction.

Councilmember Bosi: Total Estimated cost to operate the Borough of Park Ridge in 2012 is estimated at \$12,149,707.00 as per the municipal budget which will be introduced currently. The amount to be raised by taxes to support the budget is \$8,794,600.00. An increase of \$321,960.00 or 3.8% over the 2011 tax levy. This will result in a municipal tax rate of 54 cents which is an increase of 1.9 cents per hundred of assessed value compared to 2011 restated at a rate of .54. Applying this tax rate to an average assessed home in Park Ridge at \$475,000 would be approximately \$2,570.00 versus the 2011 average \$2,480.00 an increase of approximately \$90.00 per home. State Aid allocations to the Borough in 2012 is estimated at \$415,604.00 which represents no change from the prior year. The 2012 Budget for the State of New Jersey has not been adopted as of this date. However it is unlikely that local aid will change from the amount anticipated in this budget. New Jersey law requires that municipalities operate on a balanced budget basis which is achieved by using the portion of the surplus generated in the prior years as revenue in the succeeding year's budget. As of December 31st 2011 the borough's surplus was \$1,077,255. The Borough is utilizing \$650,000 of the surplus in 2012 to offset a portion of the tax levy. This will leave the borough with a balance of \$427,255 surplus estimated at December 31st 2012. I am just going to give a couple brief increases and decreases to the budget line items this year. Two increases to the budget line items this year that were significant was \$208,000 in employee group health insurance increases and \$177,300.00 differed charges in emergency authorizations that are related to Hurricane Irene and the Halloween Snow Storm. Two decreases for this year's budget were \$95,500.00 in garbage renewal in the second year of the contract we see the full benefit this year. The other decrease was \$66,400 which pertains to pensions and social security benefits. On April 24th we will be having the Public Hearing on the budget which will include the Municipal Budget as well as the Board of Public Utilities as well as the Library presentation. We encourage all residents to come and share their concerns.

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

Ms. O'Donnell:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-095**

Introduction of 2012 Budget

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Park Ridge, Bergen County, New Jersey for the year 2012.

BE IT FURTHER RESOLVED, that the said budget be published in the Ridgewood News in the issue of March 16th, 2012, and that a hearing on the Budget will be held at the Municipal Building on April 24th, 2012 at 8:15 PM or as soon thereafter as the matter may be reached.

Mayor Maguire asks for a motion to introduce the 2012 Municipal Budget and that the budget be published in The Ridgewood News with a Public Hearing to be held on April 24, 2012.

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

AYES: Councilmembers, Galdi, Kilmartin, Oppelt, Bosi, Hopper, Council President Misciagna

CONSENT AGENDA:

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

Speaker: Councilman Hopper with question on #10 - Authorize Repairs of Davies Field Turf & #13 - Authorize Street Sweeping Services Contract 2012.

Ms. O'Donnell: Advised those present that the repairs to Davies Field were due to normal "wear and tear", since the damage was not storm related we could not include it with the other repairs. The Street Sweeping Contract will be partially funded through Clean Communities Grant money.

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

Speaker: None

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

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

AYES: Councilmembers, Galdi, Kilmartin, Oppelt, Bosi, Hopper, Council President Misciagna

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-078**

AUTHORIZE 2012 POOL FEES

WHEREAS, the Borough of Park Ridge Pool Commission has recommended to the Mayor and Council of the Borough of Park Ridge, pursuant to Section 28-5 of the Code of the Borough of Park Ridge, the fees for membership in the Municipal Pool as stated below:

2012 RATES

Resident Family	\$345	(\$375 late fee)
Resident Single	\$245	(\$275 late fee)
Non-resident Family	\$445	(\$475 late fee)
(maximum of 125 families)		
Non-resident Single	\$300	(\$330 late fee)

Other rate increases:

<u>2012</u>	<u>Adult</u>	<u>Child</u>
Weekday	\$9	\$8
After 5 p.m.	\$4.50	\$4
Weekend	\$11	\$9
After 5 p.m.	\$5.50	\$4.50

7 Day Passes:

<u>2012</u>	<u>Adult</u>	<u>1st Child</u>	<u>2nd Child</u>	<u>3rd Child</u>
	\$50	\$40	\$30	\$25

Swim/Dive Lessons:

<u>2012</u>	<u>1st Child</u>	<u>2nd Child</u>	<u>Additional Children</u>
	\$20	\$14	\$10

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that it hereby approves said 2012 Pool Fees as hereinbefore stated.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-079**

ESTABLISHMENT OF PARKS AND RECREATION FEES FOR 2012

WHEREAS, Ordinance No 2009-07 requires the Mayor & Council to adopt a Resolution on an annual basis establishing the fees for both Resident and Non Resident Teams which have received the required permit to use any Borough fields for that calendar year and to establish the hours of operation and participation fees for the Summer Day Camp Program.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approve the following fee schedule for the year 2012.

Day Camp - Day camp program shall start on the first Monday following the end of the public school term and shall continue for five consecutive weeks; Monday through Friday 9:30AM to 12:00 PM:

Park Ridge Residents	\$150 per camper
Non Residents	\$250 per camper
Extended Day Care – Before Care 8:30 am-9:30 am	-Preregistered all weeks - \$60 -Preregistered, per week -\$30 -Preregistered, per day -\$10 -No preregistration, per day-\$15
Late Pickup After 12:10 PM per 10 minute increment	\$10

Fields: Field fees to be paid by each league. All using fields must adhere to all Borough codes and ordinances.

Adult club teams	\$500 per team per season not to exceed 3 months or 25 dates for resident teams. \$750 per team per season not to exceed 3 months or 25 dates for non-residents teams. Any additional time or dates will constitute an additional season \$500 per team per season
League Fees (minimum of 10 teams)	
Adult club teams per diem charge	\$50 for resident team. \$75 for non-resident team.
Tournament Fee	\$500 per day
Children (under 18) club teams	\$300.00 per resident team per season not to exceed 3 months or 25 dates. \$450 per non-resident team per season not to exceed 3 months or 25 dates. Any additional time or dates will constitute an additional season.
Children club teams per diem charge	\$30.00 for resident team. \$45.00 for non-resident team.
Exception to Field Use Fee	Fees are waived for children club teams which are 100% Park Ridge residents using Fields, except Davies Field (Memorial Field) Fees are waived for exempt non-profit veterans’ organizations located within the Borough of Park Ridge

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-080**

**AUTHORIZE PISTOL RANGE AGREEMENT – 2012
Upper Saddle River**

WHEREAS, the Borough of Park Ridge currently owns and operates a pistol range facility; and

WHEREAS, for many years the Borough of Park Ridge has shared its use with the Borough of Montvale and the Borough of Woodcliff Lake; and

WHEREAS, the Borough of Upper Saddle River in 2012 advised the Borough of Park Ridge that it wished to use said facility for the annual cost of \$3,500 with one day per work week set aside for its use with the approval of the Park Ridge Police Chief; and

WHEREAS, ½ of the payment shall be due on June 1, 2012 from the Borough of Emerson and the balance ½ of the amount owed shall be paid by December 1, 2012; and

WHEREAS, the Borough of Upper Saddle River shall issue to the Borough of Park Ridge a signed hold harmless agreement and certificate of insurance naming the Borough of Park Ridge as an additional insured for the use of said Pistol Range for calendar year 2012; and

WHEREAS, the Borough of Upper Saddle River shall comply with all rules and regulations of the Pistol Range facility as established by the Borough of Park Ridge. Active Police Department members and retired members with permission from their respective Chiefs shall be allowed to use the Pistol Range Facility subject to the approval of the Park Ridge Police Chief; and

WHEREAS, the Pistol Range shall be under the supervision of the respective Borough Chief of Police or his designee and each member Borough, through their Police Chief or designee shall insure that their Police Officers comply with the operating procedures and safety rules as established by the Park Ridge Police Chief.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that it hereby authorizes the Borough Attorney to draft said agreement for the use of the Pistol Range by the Borough of Upper Saddle River and authorizes the Mayor and Borough Clerk to execute said agreement on behalf of the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-082**

**AUTHORIZING THE CONTRACT WITH
BRAEN STONE INDUSTRIES
Disposal of Concrete and Asphalt**

WHEREAS, the Mayor and Council recognize that the Borough needs a facility to drop off collected concrete and asphalt; and

WHEREAS, currently the Borough of Park Ridge is disposing of these materials at Tilcon New York Inc. at a rate of \$450.00 and \$525.00 respectively per roll off container; and

WHEREAS, the General Supervisor of Roads has sought a proposal from Braen Stone Industries; and

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 2-01-26-308-000-272.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the Chief Financial Officer is authorized to sign purchase orders between the Borough and Braen Stone Industries at a price of \$200.00 per roll off container of concrete and \$350.00 per roll off container of asphalt; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Park Ridge authorize the Borough Attorney to prepare a contract for execution by the Mayor and Borough Clerk.

BE IT FURTHER RESOLVED that notice of this action as an exception to Local Public Contracts Law be published in the newspaper of record within ten (10) days from adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-083**

**BOROUGH OF PARK RIDGE RESOLUTION IN SUPPORT OF LEGISLATION TO CREATE
A MUNICIPAL SHARED SERVICES ENERGY AUTHORITY**

WHEREAS, the Borough of Park Ridge owns and operates a not-for-profit electric utility that is owned by the customers it serves, and

WHEREAS, the Borough of Park Ridge electric utility is one of ten (10) such utilities commonly referred to as public power utilities that are located throughout the State of New Jersey, and

WHEREAS, the Borough of Park Ridge desires to ensure that our customers receive reliable electric service at consistently competitive prices by maximizing its strengths through shared services with other New Jersey public power utilities, and

WHEREAS, management of shared services through a municipal shared services energy authority will provide increased opportunities for success in all facets of power supply procurement as well as other electric utility endeavors, and

WHEREAS, enabling legislation is required to establish a municipal shared services energy authority to coordinate action in the wholesale electricity markets on behalf of public power utilities that choose to become members.

WHEREAS, by the Park Ridge Board of Public Works of the Borough of Park Ridge hereby supports the concept of a municipal shared services energy authority as embodied in S.1389 and A.2316 now pending in the 2012-2013 Legislative Session; and

WHEREAS, the Board of Public Works has recommended that the Park Ridge Mayor and Borough Council support, by resolution, the passage of S.1389 and A.2316 with the amendments attached hereto and as prepared for consideration by the Senate Budget and Appropriations Committee for S.2630 in the 2010-2011 Legislative Session.

BE IT RESOLVED, that the Mayor and Borough Council along with the Board of Public Works of the Borough of Park Ridge recommend the swift passage of amended versions of S.1389 and A.2316 so that the New Jersey Municipal Shared Services Energy Authority may act as soon as possible to achieve cost savings for our electric utility customers and

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to: Honorable Governor Chris Christie, all Members of the 39th Legislative District and the State League of Municipalities.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-084**

AUTHORIZE RECEIPT OF SEALED BIDS

Electric Department – Wire Storage Shed

WHEREAS, the Borough of Park Ridge Electric Department will need to contract for the construction of a new wire storage shed located in the Department of Public Works yard; and

WHEREAS, the anticipated expenditure for the construction of said wire shed is over \$36,000; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$36,000.00; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for the construction of a new wire storage shed located in the Department of Public Works.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-085**

AUTHORIZE RECEIPT OF SEALED BIDS

Electric Department – Insulated Hydraulic Articulating Overcenter Material Handling Aerial Bucket Truck

WHEREAS, the Borough of Park Ridge Electric Department is in need of an Insulated Hydraulic Articulating Overcenter material Handling Aerial Bucket Truck; and

WHEREAS, the anticipated expenditure for the bucket truck is over \$36,000; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$36,000.00; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for the purchase of an Insulated Hydraulic Articulating Overcenter Material Handling Aerial Bucket Truck.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-086**

APPROVAL OF REQUEST

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

Social Affair Permit
Park Ridge Volunteer Fire Department
Family Picnic
June 23rd (Rain Date June 24th)
Memorial Field

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-087**

AUTHORIZE REPAIRS OF DAVIES FIELD TURF

WHEREAS, the Mayor and Council have been advised that due to normal wear and tear the turf field at Davies Field is in need of repairs; and

WHEREAS, the Director of Operations sought proposals for the scope of work required; and

WHEREAS, the proposal received from FieldTurf was the lowest; and

WHEREAS, the estimate to perform the scope of work required is \$13,050.00; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Field Fee Trust Account.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that FieldTurf is authorized to make the necessary repairs and remediation to the turf field at Davies Field in an amount not to exceed \$13,050.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-088**

**RESOLUTION APPROVING CHANGE ORDER TO AUTHORIZE A CHANGE IN THE
CONTRACT WITH ADAMSVILLE MAINTENANCE, INC. FOR THE
REHABILITATION OF THE MILL POND DAM**

WHEREAS, the Governing Body of the Borough of Park Ridge had previously entered into a Contract with Adamsville Maintenance, Inc. after the solicitation of bids for the rehabilitation of the Mill Pond Dam; and

WHEREAS, the original contract and bid amount were in the sum of \$883,961.25 as set forth in the bid and Contract; and

WHEREAS, there have been two prior change orders in connection with said Contract totaling \$13,890.00, and

WHEREAS, Eve Mancuso, Borough Engineer for the Borough of Park Ridge, and the Borough Administrator of the Borough of Park Ridge, have requested that the Borough approve a Change Order in the sum of \$250,000.00, an amount that will result in all change orders exceeding the original contract amount by more than twenty percent (20%); and

WHEREAS, the Borough Engineer and the Contractor for the project have provided the Mayor, as Chief Executive Officer of the Borough of Park Ridge, with certified statements justifying the requested Change Order and confirming that the performance of the additional work that is the subject of the within Change Order could not be foreseen at the time the original contract was executed; that difference conditions were discovered during the contract work than had originally been contemplated; and that a situation exists rendering the execution of a new contract an unreasonable interference with the efficient completion of the work; and

WHEREAS, the Chief Financial Officer of the Borough of Park Ridge has provided a Certificate of Available Funds to be attached to the within Resolution,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the requested Change Order Number 1 in the sum of \$250,000.00 is hereby approved.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to cause a notice to be printed in a newspaper authorized by the Borough to print public notices indicating that the additional total amount of \$250,000.00 is to be expended over the original contract price as well as the nature of the additional work, and why it is necessary to expend the additional

funds. A copy of said notice shall be maintained on file with the office of the Borough Clerk and which shall be made available for inspection by the public.

BE IT FURTHER RESOLVED, that the Borough Attorney and/or Borough Engineer are hereby directed to prepare an amendatory contract to be executed by the Borough and the Contractor covering the additional work described in Change Order Number 1 authorized by virtue of this Resolution.

BE IT FURTHER RESOLVED that the Chief Financial Officer shall also comply with all provisions of N.J.A.C. 5:30-11.9 with regard to the reporting of change orders in excess of 20 percent limitations.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-089**

**AUTHORIZE GRANT AGREEMENT
FEMA Hazard Mitigation Grant Program CDFR #97.039
FEMA-1897-DR-NJ
Multi-Hazard Communication Project #1867-0001**

BE IT RESOLVED, that the Governing Body of the Borough of Park Ridge wishes to enter into a grant agreement with the State of New Jersey Office of Emergency Management for the purchase of one Solar Powered Message Board; and

BE IT FURTHER RESOVLED, that the estimated cost of this project is \$19,195; and

BE IT FURTHER RESOLVED, that HMGP contribution is \$14,396 and the local contribution is \$4,799; and

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-090**

Authorize Street Sweeping Services Contract – 2012

WHEREAS, the Borough of Park Ridge is in need of periodic street sweeping services for 2012; and

WHEREAS, since this is a recycling contract it is an exception to the Local Public Contracts Law and no public bid is required; and

WHEREAS, the Superintendent of Public works has solicited quotations and there is one responsive quotation; and

WHEREAS, the Borough Administrator has recommended that the contract for this work be awarded to NJ Sweeping & Maintenance Co., Inc., 41 Wood Street, Paterson, NJ 07524 in the amount of \$18,600 as per the proposal attached dated March 8, 2012; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Clean Communities Account No. 2-01-41-770-000-000 in the amount of \$4,650 and in Account No. 2-01-26-290-000-177 in the amount of \$13,950.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that a purchase order be authorized for issuance in the amount not to exceed \$18,600 for Street Sweeping Services in the Borough for 2012, subject to the provision of the required certificate of insurance naming the Borough of Park Ridge as an additional insured and other such requirements of the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-091**

REFUND STATE COURT JUDGMENTS

WHEREAS, the Tax Court of New Jersey entered 2009 and 2010 tax judgments for JLM Park Ridge LLC (Marriott) contingent upon the withdrawal of the 2007 and 2008 tax years; and

WHEREAS, the Tax Collector has calculated the 2009 refund equals \$114,060 and the 2010 refund equals \$159,040; and

WHEREAS, originally the 2010 refund and 50% of the 2009 refund was to be refunded to the taxpayer, and the remaining 2009 refund was to be issued as a 25% credit issued against the 2011 and 2012 tax years; and

WHEREAS, at this time, issuing a credit against the 2011 and 2012 tax years would create an overpayment; and

WHEREAS, the Borough of Park Ridge passed a Refunding Bond Ordinance in the amount of \$360,000 to supplement the Tax Appeal Refund Reserve to refund outstanding tax court judgments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Director of Finance/CFO refund the monies as requested by the judgments to JLM Park Ridge LLC as follows:

Refunding Bond Ordinance	\$185,076
Tax Appeal Refund Reserve	\$ 88,024
Total	\$273.100

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-092**

2011 APPROPRIATION RESERVE TRANSFERS

WHEREAS, certain 2011 Budget Appropriation Reserves are in excess of requirements; and

WHEREAS, other 2011 Budget Appropriation Reserves are insufficient to pay expenditures contracted before the end of the fiscal year and are payable at this time.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following appropriation transfers be made:

<u>FROM</u>		<u>TO</u>	
Vehicle Maintenance - O/E	\$9,000	Police - S&W	\$4,000
Board of Health - S&W	\$5,000	Engineering - O/E	\$925
Sewer - S&W	\$14,405	Tri-Boro LOSAP	\$23,480
Total	\$28,405	Total	\$28,405

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-093
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 \$2,737,571.32 have been approved and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS March 13, 2012		
CURRENT FUND	SEE ATTACHED DETAIL	\$2,674,719.28
CAPITAL FUND	SEE ATTACHED DETAIL	\$25,297.20
SWIM UTILITY	SEE ATTACHED DETAIL	\$14,255.26
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$351.67
ESCROW	SEE ATTACHED DETAIL	\$22,865.41
COAH	SEE ATTACHED DETAIL	\$0.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$82.50
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$2,737,571.32

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 02/15/12 to 03/13/12
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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24532	02/16/12	THEVO010 THE VOZZA AGENCY, INC.	11,732.00		1841
24533	02/22/12	SICOM010 SICOMAC DAIRY FOODS	117.10		1848
24534	02/22/12	TREAS452 TREASURER, STATE OF NEW JERSEY	25.00		1849
24535	02/22/12	COMMI005 COMMISSIONER OF TAX & FINANCE	363.02	02/22/12 VOID	1850
24536	02/23/12	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	15,000.00		1851
24537	02/28/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	163,677.87		1856
24539	03/02/12	FREEMAN1 ANTHONY FREEMAN	2,685.17		1867
24540	03/06/12	CORELOGI CORELOGIC REAL ESTATE TAX SERV	2,434.17		1870
24541	03/06/12	MATHIS01 GREGORY & GINA MATHIS	8,841.92		1870
24542	03/06/12	MILLER01 HERBERT & SHARON	4,751.22		1870
24543	03/06/12	SRINKANT KUPPAHALLY&SHILAJA SRINKANTIAH	725.36		1870
24553	03/13/12	ADVANO12 ADVANCE LEARNING	99.00		1875
24554	03/13/12	ADVANO30 ADVANCED WASTE SYSTEMS, INC	27,078.16		1875
24555	03/13/12	AMERI230 AMERICAN WEAR, INC.	515.60		1875
24556	03/13/12	ANTHOO20 ANTHONY MORGEN HEATING & AIR	2,991.13		1875
24557	03/13/12	ATLAN050 ATLANTIC DETROIT DIESEL ALLISO	3,938.63		1875
24558	03/13/12	ATT00010 AT&T	344.73		1875
24559	03/13/12	AVAYA020 AVAYA, INC. MER	517.95		1875
24560	03/13/12	AWIMA010 AW IMAGEWORKS	327.00		1875
24561	03/13/12	BCPUB010 BC PUBLIC WORKS ASSOCIATION	50.00		1875
24562	03/13/12	BERGE010 BERGEN BROOKSIDE TOWING, INC.	375.00		1875
24563	03/13/12	BERGE080 BERGEN COUNTY BAR ASSOCIATION	180.00		1875
24564	03/13/12	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	18,948.31		1875
24565	03/13/12	BERGE260 BERGEN COUNTY UTILITIES AUTHOR	160,574.43		1875
24566	03/13/12	BERGE300 BERGEN CTY FIRE PREVENTION PRO	140.00		1875
24567	03/13/12	BERGE305 BRG CTY JUVENILE OFFICERS ASSO	100.00		1875
24568	03/13/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	119,454.50		1875
24569	03/13/12	BERGE390 BERGEN-PASSAIC CTY REGISTRARS	20.00		1875
24570	03/13/12	BOARD010 BOARD OF EDUCATION	1,937,811.00		1875
24571	03/13/12	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	132.50		1875
24572	03/13/12	BOROU010 BOROUGH OF HILLSDALE	130.00		1875
24573	03/13/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	13,958.57		1875
24574	03/13/12	BOROU050 BOROUGH OF PARK RIDGE	6,560.52		1875
24575	03/13/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	3,200.00		1875
24576	03/13/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	1,150.00		1875
24577	03/13/12	CABLE010 CABLEVISION	74.90		1875
24578	03/13/12	CALMO010 CALMONT/NYCAL INDUSTRIES	222.74		1875
24579	03/13/12	CAROL020 CAROL TYLER	825.00		1875
24580	03/13/12	CAROU010 CAROUSEL INDUSTRIES OF NORTH	550.69		1875
24581	03/13/12	COMMA005 COMMANDNET TRAINING ASSOC. LLC	225.00		1875
24582	03/13/12	CONN010 CONNELL CONSULTING	250.00		1875
24583	03/13/12	DARTC010 DART COMPUTER SERVICES, INC.	240.00		1875
24584	03/13/12	DRISCO010 DRISCOLL'S LOCK & KEY	203.85		1875
24585	03/13/12	DTMCO010 DTM CONSULTING LLC	225.77		1875
24586	03/13/12	DURIE010 DURIE LAWNMOWER & EQUIPMENT	109.10		1875
24587	03/13/12	EASTC020 EAST COAST EMERGENCY LIGHTING,	2,734.00		1875
24588	03/13/12	ENFOR010 ENFORSYS POLICE SYSTEMS, INC.	5,500.00		1875
24589	03/13/12	ESSEX010 ESSEX MANAGEMENT SERVICES	140.00		1875
24590	03/13/12	EXECU010 EXECUTIVE LEADERSHIP	139.00		1875

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
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24591	03/13/12	FEDER010 FEDERAL EXPRESS CORP.	36.38	1875
24592	03/13/12	FIREA010 FIRE AND SAFETY SERVICES, LTD.	2,870.00	1875
24593	03/13/12	FREMG010 FREMGEN'S POWER EQUIPMENT, INC	161.75	1875
24594	03/13/12	GALLS010 GALLS, INC.	733.90	1875
24595	03/13/12	GENER010 GENERAL CODE, LLC	592.31	1875
24596	03/13/12	GNEIL010 G. NEIL	69.49	1875
24597	03/13/12	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	667.12	1875
24598	03/13/12	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	579.50	1875
24599	03/13/12	HILLS030 HILLSDALE PAINT & WALLPAPER	42.60	1875
24600	03/13/12	IDCHE010 I.D. CHECKING GUIDE	175.55	1875
24601	03/13/12	IMPA0010 IMPACT ENVIRONMENTAL CONSULT	340.00	1875
24602	03/13/12	INTER020 INTERNATIONAL ASSN CHIEFS OF P	120.00	1875
24603	03/13/12	INTER080 INTERNATIONAL SALT COMPANY, LL	5,970.25	1875
24604	03/13/12	JOHNC010 JOHN CRUM PRINTING, INC.	170.00	1875
24605	03/13/12	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	4,318.83	1875
24606	03/13/12	JOHNM010 JOHN M. HARTEL CO., INC.	329.35	1875
24607	03/13/12	JOSEPO30 JOSEPH J. BRUNO, AIA	4,000.00	1875
24608	03/13/12	KRELL010 KRELL LIGHTING	247.32	1875
24609	03/13/12	KUSTO010 KUSTOM SIGNALS, INC.	157.00	1875
24610	03/13/12	LABSA010 LAB SAFETY SUPPLY	82.17	1875
24611	03/13/12	LAWCO010 LAW COFFEE	146.00	1875
24612	03/13/12	LAWEN060 LAW ENFORCEMENT SYSTEMS, INC.	87.00	1875
24613	03/13/12	LERCH010 LERCH, VINCI, & HIGGINS LLP	2,986.25	1875
24614	03/13/12	LOGAT010 LOGATTO BOOKBINDING INC	190.00	1875
24615	03/13/12	MACOO010 MACO OFFICE SUPPLIES	293.50	1875
24616	03/13/12	MICRO030 MICROSYSTEMS-NJ.COM, L.L.C.	1,400.00	1875
24617	03/13/12	MONMO020 MONMOUTH COUNTY POLICE ACADEMY	60.00	1875
24618	03/13/12	NATIO210 NMS, INC	1,950.00	1875
24619	03/13/12	NEWH0010 NEW HORIZON COMMUNICATIONS COR	2,095.08	1875
24620	03/13/12	NJ-IA010 NJ-TAAO	120.00	1875
24621	03/13/12	NJSAC010 NJSACOP	850.00	1875
24622	03/13/12	NORTH070 NORTH JERSEY MEDIA GROUP	203.77	1875
24623	03/13/12	OFFIC035 OFFICE OF NATURAL LANDS MGNT	70.00	1875
24624	03/13/12	ORGAN010 ORGANIC RECYCLING, INC.	62,635.25	1875
24625	03/13/12	PAAUT010 P&A AUTO PARTS, INC.	610.18	1875
24626	03/13/12	PALIS020 PALISADES SALES CORPORATION, I	545.00	1875
24627	03/13/12	PARKR040 PARK RIDGE FLOORING, INC.	35.25	1875
24628	03/13/12	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	750.00	1875
24629	03/13/12	PCSPE010 P&C SPECIALTY SALES, INC	45.00	1875
24630	03/13/12	PETER010 PETER MAURO	95.08	1875
24631	03/13/12	PITNE020 PITNEY BOWES, INC.	180.00	1875
24632	03/13/12	POLIC050 POLICE TRAFFIC OFFICERS ASSOCI	200.00	1875
24633	03/13/12	POWER050 POWERTECH MOTION CONTROL	436.24	1875
24634	03/13/12	PREMI010 PREMIER SUPPLIES	39.49	1875
24635	03/13/12	PUBLI080 PUBLIC WORKS ASSOC. OF NEW JER	50.00	1875
24636	03/13/12	QUACK010 QUACKENBUSH LUMBER	369.89	1875
24637	03/13/12	REGIS025 REGISTRARS' ASSN OF NJ	70.00	1875
24638	03/13/12	RICOH010 RICOH BUSINESS SYSTEMS, INC.	727.13	1875
24639	03/13/12	ROBER050 ROBERT LUDWIG	185.76	1875
24640	03/13/12	RUBEN RUBENSTEIN, MEYERSON, FOX,	5,311.00	1875
24641	03/13/12	RUGGE010 RUGGED OUTFITTERS, INC.	249.98	1875
24642	03/13/12	RUTGE040 RUTGERS, THE STATE UNIV OF NJ	399.00	1875

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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24643	03/13/12	SATUR010 SATURN SOFTWARE SYSTEMS, INC	1,800.00		1875
24644	03/13/12	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	24.37		1875
24645	03/13/12	SCOLL020 SCOLLO EQUIPMENT LLC	12,500.00		1875
24646	03/13/12	SEASO010 SEASONS CATERING	14,697.50		1875
24647	03/13/12	SHAW020 SHAW'S COMPLETE SECURITY	380.98		1875
24648	03/13/12	SHRED010 SHRED-IT NEWARK	91.00		1875
24649	03/13/12	SICOM010 SICOMAC DAIRY FOODS	55.61		1875
24650	03/13/12	SOCIE010 SOCIETY OF PROFESS ASSESSORS	95.00		1875
24651	03/13/12	STAPL010 STAPLES	248.68		1875
24652	03/13/12	STAPL040 STAPLES ADVANTAGE	0.00	03/13/12 VOID	0
24653	03/13/12	STAPL040 STAPLES ADVANTAGE	918.55		1875
24654	03/13/12	STATE020 STATE LINE FIRE & SAFETY, INC.	90.85		1875
24655	03/13/12	SYN-T010 SYN-TECH SYSTEMS, INC.	190.00		1875
24656	03/13/12	TAJMA010 TRUMP TAJ MAHAL CASINO RESORT	345.00		1875
24657	03/13/12	THEST020 THE STANDARD INSURANCE CO.	112.89		1875
24658	03/13/12	THETW010 THE 200 CLUB OF BERGEN COUNTY	250.00		1875
24659	03/13/12	THEVE010 THE VERDIN COMPANY	1,183.50		1875
24660	03/13/12	THEVT010 THE VILLAGE GRILLE	700.00		1875
24661	03/13/12	THEVO010 THE VOZZA AGENCY, INC.	3,116.00		1875
24662	03/13/12	TREAS090 TREASURER, STATE OF NEW JERSEY	492.00		1875
24663	03/13/12	UNUML010 UNUM LIFE INSURANCE COMPANY	1,533.63		1875
24664	03/13/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	498.75		1875
24665	03/13/12	VANME010 VAN METER & ASSOCIATES, INC.	135.00		1875
24666	03/13/12	VANWE010 VANWELL ELECTRONICS INC.	2,190.00		1875
24667	03/13/12	VERIZ020 VERIZON	6,048.51		1875
24668	03/13/12	VERIZ030 VERIZON WIRELESS	394.91		1875
24669	03/13/12	WWGRA010 W. W. GRAINGER, INC.	1,389.61		1875
24670	03/13/12	ZZMAS010 STEVE MASSON	112.55		1875
24671	03/13/12	ZZVIO005 MIKE VIOLA	48.13		1875
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	Total:	128	2	2,674,719.28	363.02
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	128	2	2,674,719.28	363.02
	Direct Deposit:	0	0	0.00	0.00
	Total:	128	2	2,674,719.28	363.02

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 02/15/12 to 03/13/12
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04CAPITAL		CAPITAL			
1466	03/08/12	BERGE220 BERGEN COUNTY SOIL	1,450.00		1873
1467	03/13/12	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.	10,398.20		1876
1468	03/13/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	5,250.00		1876
1469	03/13/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	615.00		1876
1470	03/13/12	MOTOR010 MOTOROLA	7,584.00		1876
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	25,297.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	25,297.20	0.00
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	25,297.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	25,297.20	0.00

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 02/15/12 to 03/13/12
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
15ANIMAL FUND		ANIMAL CONTROL FUND			
2421	03/13/12	NEWJED07 NJ DEPT OF HEALTH	318.60		1878
2422	03/13/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	33.07		1878
Checking Account Totals					
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		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	351.67	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	351.67	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	351.67	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 02/15/12 to 03/13/12
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
16ESCROW		ESCROW			
1570	02/22/12	RUBEN RUBENSTEIN, MEYERSON, FOX,	57.50	02/29/12	1846
1571	03/13/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	742.50		1879
1572	03/13/12	DISANZA1 PETER & DEIDRE DISANZA	127.50		1879
1573	03/13/12	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	1,292.39		1879
1574	03/13/12	RACH0010 RACHLES/MICHELE'S OIL CO. INC	20,428.86		1879
1575	03/13/12	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		1879
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 6	0	22,865.41	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	0	22,865.41	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 6	0	22,865.41	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	0	22,865.41	0.00

March 10, 2012
05:20 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 02/15/12 to 03/13/12
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
MUN OPEN SPACE		MUNICIPAL OPEN SPACE TRUST			
1079	03/13/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	82.50		1880
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	82.50	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	82.50	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	82.50	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	82.50	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-094**

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 \$1,239,001.19 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS March 7, 2012		
WATER	SEE ATTACHED DETAIL	\$367,653.58
ELECTRIC	SEE ATTACHED DETAIL	\$336,133.80
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$535,213.81
TOTAL		\$1,239,001.19

March 9, 2012
05:32 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 02/02/12 to 03/07/12
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
05WATER				
12796	02/10/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	26,282.73	1817
12797	02/13/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	46,647.13	1838
12798	02/17/12	STJUD010 ST. JUDE CHILDREN'S RESEARCH	50.00	1843
12799	02/28/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	42,821.48	1857
12801	03/07/12	A-1 LOC A-1 LOCKSMITH	930.00	1872
12802	03/07/12	ACCEN010 ACCENT CONTROL SYSTEMS	1,021.93	1872
12803	03/07/12	ACONF010 A+ CONFERENCING	15.92	1872
12804	03/07/12	AMERI220 AMERICAN WATER WORKS ASSOC.	1,172.00	1872
12805	03/07/12	AMERI230 AMERICAN WEAR, INC.	872.40	1872
12806	03/07/12	AQUAP010 AQUA PRO-TECH LABORATORIES	2,885.00	1872
12807	03/07/12	AQUAS010 AQUA SMART, INC.	2,926.00	1872
12808	03/07/12	BAKE9999 ARLEEN BAKER	26.34	1872
12809	03/07/12	BCPUB010 BC PUBLIC WORKS ASSOCIATION	50.00	1872
12810	03/07/12	BECKE999 LAFOLLETTE BECKER	137.51	1872
12811	03/07/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	30,672.70	1872
12812	03/07/12	BODYC010 EXOVA INC	1,605.00	1872
12813	03/07/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	33,517.40	1872
12814	03/07/12	BOROU050 BOROUGH OF PARK RIDGE	1,281.70	1872
12815	03/07/12	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,761.72	1872
12816	03/07/12	CABLE010 CABLEVISION	37.45	1872
12817	03/07/12	CANDC010 C. AND C. TIRE, INC.	90.00	1872
12818	03/07/12	COUNT030 COUNTY OF BERGEN/DEPT. OF PUBL	525.00	1872
12819	03/07/12	DUFF0010 DUFF CO.	16,064.20	1872
12820	03/07/12	DURIE010 DURIE LAWMOWER & EQUIPMENT	190.00	1872
12821	03/07/12	EASTC020 EAST COAST EMERGENCY LIGHTING,	140.10	1872
12822	03/07/12	ENGL9999 RAY ENGLISH	384.41	1872
12823	03/07/12	ESTEB999 ALFONSO ESTEBAN	150.02	1872
12824	03/07/12	FALT9999 WESLEY FALT	159.95	1872
12825	03/07/12	FEDER010 FEDERAL EXPRESS CORP.	103.38	1872
12826	03/07/12	GOVCO010 GOV CONNECTION, INC.	115.65	1872
12827	03/07/12	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,	3,012.50	1872
12828	03/07/12	GREV9999 GREEN VALLEY CLEANERS LLC	167.12	1872
12829	03/07/12	HACHC010 HACH COMPANY	415.41	1872
12830	03/07/12	HDSUP010 HD SUPPLY WATERWORKS	1,352.00	1872
12831	03/07/12	HICK9999 RONALD HICKS	151.10	1872
12832	03/07/12	JAMES040 JAMES R. BABCOCK	150.00	1872
12833	03/07/12	JAYOT010 JAY OTTENS	150.00	1872
12834	03/07/12	JOHNC010 JOHN CRUM PRINTING, INC.	75.00	1872
12835	03/07/12	JOHNJ010 JOHN J. D'ANTON, ESQ.	1,000.00	1872
12836	03/07/12	JUST010 JUSTIN MEZZADRI	150.00	1872
12837	03/07/12	KUIK010 KUIKEN BROTHERS COMPANY, INC.	479.57	1872
12838	03/07/12	LAWCO010 LAW COFFEE	100.80	1872
12839	03/07/12	LEGG010 LEGGETTE, BRASHEARS & GRAHAM,	7,830.00	1872
12840	03/07/12	LEVYE999 E A LEVY	6.00	1872
12841	03/07/12	MGLPR010 MGL PRINTING SOLUTIONS	474.50	1872
12842	03/07/12	MIRAC010 MIRACLE CHEMICAL CO.	552.24	1872
12843	03/07/12	MONTV020 MONTVALE HARDWARE & SUPPLY	65.16	1872
12844	03/07/12	NEWH0010 NEW HORIZON COMMUNICATIONS COR	312.41	1872
12845	03/07/12	NEWJE030 NEW JERSEY DOOR WORKS, INC.	700.00	1872

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
		Continued			
05WATER					
12846	03/07/12	NEWJE110 NEW JERSEY SECTION A.W.W.A	1,300.00		1872
12847	03/07/12	NEWJE140 NEW JERSEY WATER ASSOC.	395.00		1872
12848	03/07/12	NORTH110 NORTHEAST WATER TECHNOLOGY	382.50		1872
12849	03/07/12	OLYMP010 OLYMPIC GLOVE & SAFETY CO., IN	202.37		1872
12850	03/07/12	ONEC0010 ONE CALL CONCEPT	57.78		1872
12851	03/07/12	PAAUT010 P&A AUTO PARTS, INC.	263.00		1872
12852	03/07/12	PITNE020 PITNEY BOWES, INC.	183.50		1872
12853	03/07/12	PSEG0010 P S E & G	8,896.74		1872
12854	03/07/12	PUBLI080 PUBLIC WORKS ASSOC. OF NEW JER	20.00		1872
12855	03/07/12	QUACK010 QUACKENBUSH LUMBER	182.20		1872
12856	03/07/12	QUADT010 QUAD THREE GROUP	3,080.78		1872
12857	03/07/12	RAYPA010 RAY PALMER ASSOCIATES, INC.	110,005.00		1872
12858	03/07/12	REKV9999 RAYMOND REKVC	154.68		1872
12859	03/07/12	RINBR010 RINBRAND WELL DRILLING CO.	4,033.50		1872
12860	03/07/12	SCIBU010 S C I BUILDING MAINTENANCE	300.00		1872
12861	03/07/12	SICOM010 SICOMAC DAIRY FOODS	93.48		1872
12862	03/07/12	STAPL030 STAPLES ADVANTAGE	252.66		1872
12863	03/07/12	SWIFT020 SWIFTREACH NETWORKS INC	202.50		1872
12864	03/07/12	TING9999 ROSEANNE TING	175.84		1872
12865	03/07/12	TREAS050 TREASURER, STATE OF NEW JERSEY	2,050.00		1872
12866	03/07/12	TREAS150 TREASURER-STATE OF NEW JERSEY	500.00		1872
12867	03/07/12	UNUML010 UNUM LIFE INSURANCE COMPANY	539.55		1872
12868	03/07/12	USABL010 USA BLUEBOOK	647.70		1872
12869	03/07/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	903.90		1872
12870	03/07/12	VANWE010 VANWELL ELECTRONICS INC.	162.50		1872
12871	03/07/12	VERIZ030 VERIZON WIRELESS	301.34		1872
12872	03/07/12	WATER030 WATER WORKS SUPPLY CO	69.06		1872
12873	03/07/12	WATER050 WATERISAC	300.00		1872
12874	03/07/12	WILLI050 WILLIAM HAHN	150.00		1872
12875	03/07/12	WWGRA010 W. W. GRAINGER, INC.	0.00	03/07/12 VOID	0
12876	03/07/12	WWGRA010 W. W. GRAINGER, INC.	2,067.07		1872
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
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Report Totals					
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	Total:	79	1	367,653.58	0.00

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Check Register By Check Date

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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 02/02/12 to 03/07/12
 Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
07ELECTRIC				
11278	02/10/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	19.47	1818
11279	02/13/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	37,854.78	1839
11280	02/17/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	75,283.18	1844
11281	02/17/12	CURRE010 CURRENT ACCOUNT	963.26	1844
11282	02/17/12	STJUD010 ST. JUDE CHILDREN'S RESEARCH	50.00	1844
11283	02/24/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	16,827.15	1852
11284	02/28/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	37,265.56	1858
11286	03/02/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	39,660.39	1868
11287	03/07/12	ACONF010 A+ CONFERENCING	15.93	1871
11288	03/07/12	ALBAR999 CUEVAS VICTOR ALBARRAN	9.24	1871
11289	03/07/12	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00	1871
11290	03/07/12	AMERI150 AMERICAN PUBLIC POWER ASSOC,	4,132.17	1871
11291	03/07/12	AMERI230 AMERICAN WEAR, INC.	441.20	1871
11292	03/07/12	ASFEN010 A&S FENCES	759.28	1871
11293	03/07/12	ATKI9999 NICOLE ATKINS	280.48	1871
11294	03/07/12	BELFI010 BEL FIORE GREENHOUSE, INC.	780.00	1871
11295	03/07/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	30,257.80	1871
11296	03/07/12	BETTS010 BETTS & HOLT	857.50	1871
11297	03/07/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	12,495.30	1871
11298	03/07/12	BOROU050 BOROUGH OF PARK RIDGE	1,073.29	1871
11299	03/07/12	BUG BUG RUNNER EXTERMINATING	162.00	1871
11300	03/07/12	CABLE010 CABLEVISION	37.45	1871
11301	03/07/12	CANDC010 C. AND C. TIRE, INC.	90.00	1871
11302	03/07/12	DERA9999 ELAINE DERAMO	195.53	1871
11303	03/07/12	EASTC020 EAST COAST EMERGENCY LIGHTING,	148.20	1871
11304	03/07/12	FISCH999 KATHERINE FISCHER	259.14	1871
11305	03/07/12	GERT9999 DEVIN GERTLER	400.00	1871
11306	03/07/12	GOVCO010 GOV CONNECTION, INC.	115.65	1871
11307	03/07/12	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,	3,012.50	1871
11308	03/07/12	GREV9999 GREEN VALLEY CLEANERS LLC	315.66	1871
11309	03/07/12	HICK9999 RONALD HICKS	224.16	1871
11310	03/07/12	HIGHW010 HIGHWAY TRAFFIC SUPPLY	72.00	1871
11311	03/07/12	INDU0010 INDUSTRIAL BATTERY & SERVICES	29,904.45	1871
11312	03/07/12	JOHNC010 JOHN CRUM PRINTING, INC.	75.00	1871
11313	03/07/12	JOHNJ010 JOHN J. D'ANTON, ESQ.	1,000.00	1871
11314	03/07/12	JSSER010 J & S SERVICE CENTER	5,249.47	1871
11315	03/07/12	KURD9999 ADRIENNE KURDYLA	144.45	1871
11316	03/07/12	LAKS9999 RAMESH LAKSHMANAPERUMAL	139.42	1871
11317	03/07/12	LANC9999 MARIA LANCIOTTI	151.18	1871
11318	03/07/12	LAWCO010 LAW COFFEE	100.81	1871
11319	03/07/12	MGLPRO10 MGL PRINTING SOLUTIONS	474.50	1871
11320	03/07/12	MLPOW010 M & L POWER SYSTEM	12,365.40	1871
11321	03/07/12	MONTV020 MONTVALE HARDWARE & SUPPLY	72.98	1871
11322	03/07/12	MUNIC050 MUNICIPAL ELECTRIC UTILITIES A	500.00	1871
11323	03/07/12	NEWH0010 NEW HORIZON COMMUNICATIONS COR	312.42	1871
11324	03/07/12	NEWJE030 NEW JERSEY DOOR WORKS, INC.	900.00	1871
11325	03/07/12	OLYMP010 OLYMPIC GLOVE & SAFETY CO., IN	202.38	1871
11326	03/07/12	ONEC0010 ONE CALL CONCEPT	57.78	1871
11327	03/07/12	PITNE020 PITNEY BOWES, INC.	183.50	1871

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC		Continued			
11328	03/07/12	PSEG0010 P S E & G	284.35		1871
11329	03/07/12	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	5,539.30		1871
11330	03/07/12	QUACK010 QUACKENBUSH LUMBER	91.50		1871
11331	03/07/12	QUADT010 QUAD THREE GROUP	1,660.00		1871
11332	03/07/12	REKV9999 RAYMOND REKVC	147.49		1871
11333	03/07/12	RUBEN RUBENSTEIN, MEYERSON, FOX,	52.00		1871
11334	03/07/12	SCIBU010 S C I BUILDING MAINTENANCE	300.00		1871
11335	03/07/12	SICOM010 SICOMAC DAIRY FOODS	93.49		1871
11336	03/07/12	STAPL030 STAPLES ADVANTAGE	1,261.10		1871
11337	03/07/12	STUA0010 STUART C IRBY CO	1,047.60		1871
11338	03/07/12	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	139.41		1871
11339	03/07/12	SWIFT020 SWIFTREACH NETWORKS INC	202.50		1871
11340	03/07/12	TAMI9999 TAMILSELVN TAMILMANI	273.97		1871
11341	03/07/12	TONIE010 TONI EMBROIDERY CO.	165.00		1871
11342	03/07/12	TRELE010 T & R ELECTRIC CO., INC.	203.00		1871
11343	03/07/12	TURLT010 TURTLE & HUGHES	2,540.00		1871
11344	03/07/12	UNUML010 UNUM LIFE INSURANCE COMPANY	472.34		1871
11345	03/07/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	996.30		1871
11346	03/07/12	VANWE010 VANWELL ELECTRONICS INC.	162.50		1871
11347	03/07/12	VENI9999 DAVID VENITELLI	140.83		1871
11348	03/07/12	VERIZ010 VERIZON	203.98		1871
11349	03/07/12	VERIZ030 VERIZON WIRELESS	301.35		1871
11350	03/07/12	WWGRA010 W. W. GRAINGER, INC.	813.78		1871
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	72	0	336,133.80	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	72	0	336,133.80	0.00
07ELECTRICWIRES ELECTRIC WIRES					
202	02/03/12	PJMIN010 PJM INTERCONNECTION LLC	30,975.23		1813
203	02/10/12	PJMIN010 PJM INTERCONNECTION LLC	39,279.39		1815
204	02/10/12	PJMIN010 PJM INTERCONNECTION LLC	3,572.65		1816
205	02/17/12	PJMIN010 PJM INTERCONNECTION LLC	28,201.51		1842
206	02/21/12	NEXT0010 NEXTERA ENERGY POWER MARKETING	372,585.94		1845
207	02/24/12	PJMIN010 PJM INTERCONNECTION LLC	30,142.11		1853
208	02/27/12	NEXT0010 NEXTERA ENERGY POWER MARKETING	3,000.00		1855
209	03/02/12	PJMIN010 PJM INTERCONNECTION LLC	27,456.98		1869
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	535,213.81	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	535,213.81	0.00

COMMUNICATIONS:

Email received from Barbara Coleman 3/6/2012 – Thanking the Mayor and Council for their commitment to the process of dredging Electric Lake (Mill Pond) and adopting the resolution to proceed with the soil testing.

OLD BUSINESS:

NONE

NEW BUSINESS:

NONE

REPORTS OF THE GOVERNING BODY:

Councilmember Hopper: Historic Preservation Committee, we are trying to set up a meeting in May. There is a website with Historic Bergen County photo. The person lives in Park Ridge.

You can also see it on Facebook. On the Board of Health Dr. Joan Valas is President & Dr. Miller is Vice President there was a resignation Mr. Alvarez they are looking for someone to consider to be a replacement for that. Library I have no report.

Councilmember Bosi: Chamber of Commerce I attended the meeting on March 5th which was hosted by Valentino's. The Chamber's is trying to put together a brochure in the business district and Mayor Maguire provided the Chamber with some maps. The Borough planner is working on some additional things for the mapping that we will get to the Chamber for their brochure. I invited Councilman Scott Galdi to come and speak to the Chamber about upcoming events. The Chamber would also like to know more about PKRG I have asked Councilmember Bob Oppelt to attend with representatives from PKRG to speak to the Chamber. On the insurance front I attended the monthly JIF claim evaluation, myself and Kelley did. Tonight prior to public session we reviewed the insurance programs with Dave Vozza. As you heard earlier Insurance increase is our biggest increase month over month we are addressing that. On the Utility front the budget is complete and will be presented on April 24th. Due to nice weather the DPW is weeks ahead on their spring cleaning as well as getting fields ready for recreational baseball. The road department also within the last few weeks has received several loads of asphalt and has done major potholes repairs and road repairs. I visited the recycling center this Saturday and it was very active nice weather brought the people out. As we have been saying at the last few meeting's there is plenty of mulch at the pool so we encourage residents to please come and take it. It is decreasing I have seen a lot of people with their spackle buckets and garbage cans. On the Electric front the new wire shed is progressing nicely. The Brae Boulevard substation maintenance is complete with no major issues found and Well #13 is moving along on plan and on budget. Bill Beattie, Director of Operations met with the contractor and Eve to go over the footbridge and review any issues since the construction has now started. On the Finance update, as previously stated the public hearing will take place on April 24th at 8:15PM in the Council Chambers. As mentioned the overall tax rate should be 3.8% or about \$90.00 a household which is down \$15.00 a household from last year. I would like to thank the Department heads and employees for helping make this process as smooth as possible. I would also like to thank the Finance committee for guiding me through this process since it was my first time. Thank you.

Councilmember Oppelt Interesting month, I will start with the green team had a real exciting day on March 3rd. The middle school along with representatives with the ambassador certification program Hackensack River keepers were here early in the morning with 10 middle school and high school students with the teacher Mr. Mark Falcon. Three representatives from the program all waded into the brook cold water and all with nets in their hands catching bugs, and insects. We took them back to the community center and through microscope analyzed them identified them and log them in and made a report. We will receive a report from DEP. Betsy Thomason was a master of ceremony, did a really excellent job on the microphone introducing the people being the front runner of the program and introducing the students and explaining what was going on. Barbara Coleman coordinated this program without her it would of not been a success.

Looking forward to the finding out the information from the DEP. PKRG recorded the entire episode took about 4 hours once edited it will be on Verizon and Cablevision. Green Team is also evolved with Electric Lake clean up on May 5th Barbara Coleman is coordinating this event. The clean up the brook is also supported by the River Keepers they will have representatives and Volunteers with us on May 5th. Thank you

Councilmember Kilmartin: No Report

Councilmember Galdi: Had active couple weeks the Fire department had 14 call outs in the past several weeks, fire alarms, structure fires, two brush fires and odor detection. Attended a fire drill on Thursday during that event we were taking inventory on fire trucks and relabeling the items. Did inventory and checked on Scott packs made sure everything was up to speed. We washed about 4 trucks it was a nice night. I attended Packsack Mutual aide lecture on back to basics fire fighting and response to single family dwelling fires. Community Event was held on February 16th with the local Boy Scouts which was very nice. They have also begun an education campaign for residents about Fire Safety in our area. March 2nd also attended department dinner for Ex Chief Bob Ludwig he has put 43 years into the department for service quite a number of fireman have put in over 50 years of service they have a great commitment to the residents and

community. Attended the technology committee meeting, we continue at look at ways to cross reference sign up lists such as day camp. The Fire Department will be there to talk about the Town Picnic, don't miss it. A lot of planning for town picnic and On March 31st Easter Egg Hunt at Davies Field; 350 children running out for candy and eggs. The people at Cycle Sport have donated Bicycles and ShopRite donate chocolate bunnies and a gentleman in town donated candy. TD bank has also made a generous donation as well. All are welcome.

Council President Misciagna: In regards to the police Department we had two incidents in town that were reported in the press. On February 1st, there was a report of some fire that was repeatedly set outside in the back of the old post office. Our new Detective Eitner opened up an investigation that lasted a month. They have determined who set the fire; it was some juveniles. An arrest was made and charged with criminal mischief. Want to thank Detective Eitner for great police work. DARE officer Scott Molloy planning the DARE graduation; scheduling a special guest, don't know who it is this year. Tri-Boro safety meeting will be at Park Ridge on March 14th.

APPROVAL OF MINUTES

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

Closed and Work Session minutes dated February 14, 2012

Closed and Work Session minutes dated February 28, 2012

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

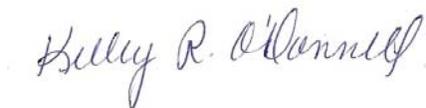
AYES: Councilmembers, Galdi, Kilmartin, Oppelt, Bosi, Hopper, Council President Misciagna

ADJOURN

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

Meeting adjourned to Public Work Session at 9:02 p.m.

Respectfully submitted,



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