

Municipal Building
Borough of Park Ridge
April 10, 2012–8:20 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 Oppelt
Councilmember Bosi, Council President Misciagna, Mayor Maguire

Absent: Councilmember Kilmartin, Councilmember Hopper

Also Present: John Ten Hoeve, Jr., Esq. Borough Attorney
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 and Woman Awards

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

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

Awards were presented by Mayor Maguire and Council President Misciagna

Mayor Maguire stated we love giving out the Iron Man and Iron Women awards here in Park Ridge it's a very exciting for everyone and is a big achievement for all the eight graders.

IRON WOMAN BASKETBALL AWARDS

Shayna Bohus	Dominique Franco	Camryn Layne
Jennifer Malespina	Cara Mastangelo	Devyn Molinari
Danielle Nutile	Maia Rippe	Anna Rizzie
Daniella Schack	Kayla Sheridan	Lauren McDermott

IRON MAN BASKETBALL AWARDS

Hari Akella	Chris Arcodia	Brandon Barish
Danny Beer	William Foley	Brandon Hall
Kyle Lagnese	Raymond Lavender	Sean Mahoney
Michael Russell	Danny Sherlock	Jack Tudisco
Michael Wittenberg		

AGENDA CHANGES

Removing from the Consent Agenda

- #012-113 – Authorizing award of contract for EUS – Police CALEA Accreditation. Chief will be holding off until 9/1

Under the Consent Agenda we have the addition of the following resolutions:

- #012-125 – Authorizing the Purchase of Two 2012 Chevrolet Caprice Police Pursuit Vehicles under State Contract #A79008
- #012-126 – Approval of Request Social Affair Permit – YCS Foundation
- #012-127 – Authorize Promotion Daniel Boyle to Position of Water Repairer 2 (Senior Water Repairer)
- #012-128 – Authorizing Promotion William Hahn to Position of General Supervisor of Water
- #012-129 – Resolution Authorizing the Issuance of Requests for Qualifications for Consulting Services

PUBLIC PRIVILEGE OF THE FLOOR:

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

Speaker: NONE

ORDINANCES – INTRODUCTION

NONE

ORDINANCES – PUBLIC HEARING

NONE

CONSENT AGENDA:

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

Speaker: NONE

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 (with the abstentions so noted).

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-114**

**AMENDMENT TO RESOLUTION #12-112
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; and

WHEREAS, Resolution #12-112 did not include sufficient transfers to pay all expenditures.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following appropriation transfers be amended to Resolution #12-112:

<u>FROM</u>		<u>TO</u>	
Administration-S&W	2,000	Legal-O/E	16,900
Administration-O/E	1,500		
Tax Collection-S&W	10,000		
Zoning Officer-O/E	3,400		
 Total	 16,900		 16,900

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-115**

**RESOLUTION AUTHORIZING PARTIAL WAIVER OF FEES FOR RENTAL OF
SULAK FIELD**

WHEREAS, on March 13, 2012 the Mayor and Council of the Borough of Park Ridge adopted Resolution Number 012-079 establishing fees for both resident and non-resident use of Borough Fields for the 2012 calendar year; and

WHEREAS, said Resolution established a fee of \$500.00 per day for the use of a Borough Field for the purposes of holding a tournament; and

WHEREAS, Gerard J. Maughan has requested permission to utilize Sulak Lane Field for a three-day baseball tournament held during the Fourth of July weekend in 2012, a tournament that has been held during past years at the Sulak Lane Field and High School Baseball field during the July 4th weekend; and

WHEREAS, Gerard J. Maughan has advised the Mayor and Council that One Hundred Percent (100%) of the net profits from the tournament and proceeds of snack stand sales will be given to the Park Ridge High School Athletic program; and

WHEREAS, in light of the charitable nature of the tournament, Gerard J. Maughan has asked that the required \$500.00 per day charge be reduced to a total fee of \$300.00 for the use of the field for the three day tournament; and

WHEREAS, the Mayor and Council are willing to reduce the required field usage fee in light of the charitable distribution of tournament proceeds,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that the fee for the usage of Sulak Lane Field by Gerard J. Maughan for the purpose of holding a July 4th, 2012 three day baseball tournament is hereby reduced to a total fee of \$500.00 subject to the ability of Gerard J. Maughan to provide adequate insurance coverage naming the Borough of Park Ridge as an additional insured with coverages and amounts acceptable to the Borough Risk Management Consultant and subject to the presentation and approval of an Insurance Certificate naming the Borough of Park Ridge as an additional insured, again in a form acceptable to the Borough Risk Management Consultant.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-116**

**RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 1- NAVKA
CONSTRUCTION CO., INC.**

WHEREAS, on January 24, 2012 the Mayor and Council of the Borough of Park Ridge adopted Resolution Number 012-036 awarding a contract to NAVKA CONSTRUCTION CO., INC. for the completion of various improvements for a project known as “Footbridge and Walking Path at Mill Pond”; and

WHEREAS, after commencing work on the project it was determined that the project would require the removal of several large trees and that the New Jersey Department of Environmental Protection was imposing a requirement that replacement trees of a specific species be planted to replace said trees; and

WHEREAS, the Borough Engineer has confirmed that the required removal of trees and replacement of trees results from the discovery that existing fill soil in the area contains materials that result in inadequate compacting and create a condition that renders it impossible to retain the trees in question, a condition that could not have been known at the time of public bidding; and

WHEREAS, the Borough Engineer has advised the Mayor and Council that the cost of removing and replacing said trees will be \$7,200.00; and

WHEREAS, the Borough Engineer has recommended to the Mayor and Council that the Borough approve the requested change order as set forth in a letter from the Borough Engineer, a copy of which is attached hereto; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that Change Order Number One for the Contract with Navka Construction Co. Inc. for improvements to the Footbridge and Walking Path at Mill Pond in the amount of \$7,200.00 is hereby authorized.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-117**

Resolution Opposing Senate Bill 1451

WHEREAS, legislation has been introduced to reform and modernize the Open Public Meetings Act (S-1451); and

WHEREAS, the governing body of the Borough of Park Ridge agrees with and supports the statement that “the right of the public to be present at all meetings of public bodies, and to witness in full detail all phases of the deliberation, policy formulation, and decision making of public bodies, is vital to the enhancement and proper functioning of the democratic process”; and

WHEREAS, the changes, however, proposed in S-1451 will not only be a cost driver for local and State government but make government less effective; and

WHEREAS, S-1451 includes a number of proposed requirements which involve costly unfunded mandates, impractical requirements and impediments to the democratic process, including the following:

- A new definition of subcommittees that expands subcommittees to be overly inclusive so that, for example, even research projects assigned to one member of a public body could be covered; and
- A new requirement that all subcommittees meetings include notice of their meeting and the preparation of minutes, which would, among other things, necessitate additional administrative support for all meetings of subcommittees as well as increased legal advertising cost; and
- A new requirement that agendas provide a description of all agenda items, including the names of parties to and approximate dollar amounts of any contracts to be acted upon, which will delay the award of contracts and could lead to the loss of grant monies; and
- A new requirement that the governing body may discuss, but not act upon, an item brought up by a citizen at a public meeting if it was not published as an agenda item, that not only runs contrary to the time honored tradition of holding a public meeting for the very purpose of soliciting such input and acting upon it but is impractical, ineffective and unnecessarily inhibits the operations of municipal government; and
- A new requirement for advance notification of estimated start times for the public portion of the meeting and the portion of the meeting from which the public is to be excluded that is unworkable and disruptive; and
- A new requirement that recordings of meetings become a part of the minutes that renders the recordings a permanent municipal record and is not only counter to the already-established records retention schedule of Division of Archive and Records Management for such records but which will be costly to preserve the records to ensure that they are permanent; and
- A new requirement that electronic communications, such as e-mails and text messages, concerning public business among an effective majority of the members that occurred prior to a meeting become part of the minutes and renders the recordings a permanent municipal record, is unworkable and unmanageable as the technology does not always exist to make “hard copies” or digital copies of text messages and the records custodian does not always have access to them, and which is an unprecedented expansion of the meeting concept; and
- A new requirement that public bodies be permitted to exclude the public from discussion of personnel matters only with the written consent of the employee and potentially affected employees which will inhibit the public bodies’ ability to take necessary actions on personnel matters and could lead to costly litigation; and
- A new requirement that comprehensive minutes that must include each member’s stated reason for their actions or vote, the identity of each member of the public who spoke, and summary of what was said, be made available to the public as soon as possible but no later than 45 days after the meeting that will not only be costly but the historical value of minutes will be lost in order to meet an arbitrary deadline; and

WHEREAS, the provisions of S-1451 place financial, time, manpower and other burdens on municipalities at a time when municipalities are forced to layoff municipal employees, impose furloughs and reduce departmental budgets so that municipalities can meet the strict CAP requirements with decreased revenues and increasing operating expense; and

WHEREAS, the totality of the new requirements of S-1451 will be a significant cost driver for local and State government with no known appropriation contemplated or any alternate means to offset these costs, such a reasonable increase in fees; and

WHEREAS, while the governing body of the Borough of Park Ridge strives for and agrees that open and transparent government is essential to the democratic process, the provisions of S-1451 will make government inefficient;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Park Ridge, County of Bergen, and State of New Jersey for reasons stated above, does hereby oppose S-1451, as currently drafted, and strongly urges the State Senate and Assembly to oppose these bills; and

BE IT FURTHER RESOLVED that a copy of this duly adopted resolution be forwarded to Senate President Stephen Sweeney, Senator Loretta Weinberg, Assembly Speaker Shelia Oliver, Assemblyman Gordon Johnson, Assemblyman Upendra Chivukula, the legislators of the 39th State Legislative District, Governor Chris Christie, the New Jersey State League of Municipalities and the Municipal Clerks' Association of New Jersey.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-118**

Resolution Opposing Senate Bill 1452

WHEREAS, legislation has been introduced to reform and modernize the Open Public Records Act (S-1452); and

WHEREAS, the governing body of the Borough of Park Ridge agrees that government records should be readily accessible and transparent but there must be an appropriate balance between the need for openness and transparency in government and citizens' reasonable expectation of privacy; and

WHEREAS, among the costly unfunded mandates and impractical new requirements of S-1452 are the following:

- The expansion of the definition of government record to include records that are required by law to be made, maintained or kept on file by any public agency that will lead to a records custodians to be in violation of OPRA for the non-existence of a government records created before their tenure with the public body; and
- The creation of a definition for "advisory, consultative or deliberative" material that may be contrary to the well established definition in case law leading to costly litigation; and
- The expanding of the definition of government record to include electronic communications, such as e-mails and text messages, concerning public business among an effective majority of the members that occurred prior to a meeting that is unworkable and unmanageable as the technology does not always exist to make "hard copies" or digital copies of text messages, the records custodian does not always have access to the electronic communications and certain cell phone carriers will not provide this information without a subpoena; and
- The inclusion of a subjective definition for "reasonable" that may be contrary to the well established definition in case law leading to costly litigation; and
- A new requirement that any video or audio recordings or public meetings should be available in unedited form will be in direct violation of the Open Public Meetings Act requirement that requires the redacting of discussions in closed session until the matter can legally be released; and

- A new requirement on how to handle redactions and special services fees is time consuming and costly, especially considering that the Government Records Council has already addressed these procedures in their Custodians' Toolkit, which should be codified; and
- A provision that permits the records custodian to advise a requestor that a government record is readily available on the public agency's website; however, the bill requires the records custodian to directly provide the records to the requestor if they do not have access to a computer but does not define what is meant by "access to a computer"; and
- A new costly requirement that when there is a special service charge the requestor must be provided, at no cost, an index generally describing the responsive government records to be provided and to the greatest extent possible the index shall include the name of each record or brief description of the record or general categories of records, a detailed breakdown of how the special charges were assessed and if records are exempt or redacted, the records custodian must provide a description of those records; and
- A provision that prohibits the assessment of a special service charge for requests for budgets, bills, vouchers, contracts and public employee salaries and overtime unless the request is deemed voluminous, which is undefined and subjective; and

WHEREAS, the provisions of S-1452 place financial, time, manpower and other burdens on municipalities at a time when municipalities are forced to layoff municipal employees, impose furloughs and reduce departmental budgets so that municipalities can meet the strict CAP requirements with decreased revenues and increasing operating expense; and

WHEREAS, the totality of the new requirements of S-1452 will be a significant cost driver for local and State government with no known appropriation contemplated or any alternate means to offset these costs, such a reasonable increase in fees; and

WHEREAS, while the governing body of the Borough of Park Ridge strives for and agrees that open and transparent government is essential to the democratic process, the provisions of S-1452 will make government inefficient;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Park Ridge, County of Bergen, and State of New Jersey for reasons stated above, does hereby oppose S-1452, as currently drafted, and strongly urges the State Senate and Assembly to oppose these bills; and

BE IT FURTHER RESOLVED that a copy of this duly adopted resolution be forwarded to Senate President Stephen Sweeney, Senator Loretta Weinberg, Senator Barbara Buono, Senator Shirley Turner, Assembly Speaker Shelia Oliver, Assemblyman Gordon Johnson, the legislators of the 39th State Legislative District, Governor Chris Christie, the New Jersey State League of Municipalities and the Municipal Clerks' Association of New Jersey.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-119**

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 \$125.00 to the Treasurer, State of New Jersey for the quarter ending 3/31/2012.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 012-120**

STATE TRAINING FEES

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

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

WHEREAS, \$1,348 based upon 25,754 cubic feet of new construction and \$ 740,115 of construction in alterations has been collected for the period of January 1through March 31, 2012;

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. 012-121**

Award of Contract for Maintenance, Service and Repair of Potable Water Storage, Treatments, Pumping and Distribution System Facilities

Universal Electric Motor Service, Inc.

WHEREAS, upon the recommendation by the Borough of Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of sealed 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 April 2, 2012; 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)
Universal Electric Motor Service, Inc.	Hackensack, NJ	64,175.00	73,335.00
A.C. Schultes	Woodbury Heights, NJ	89,405.00	101,755.00
Rapid Pump & Meter Service Co., Inc.	Paterson, NJ	93,038.00	108,120.00

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

WHEREAS, the Director of Operations has deemed the bid of Universal Electric Motor Service Inc. as the lowest responsible bidder; and

WHEREAS, the labor rates submitted by Universal are within the range of the expected costs.

WHEREAS, the Board of Public Works of the Borough of Park Ridge has recommended that the Mayor and Council accept the bid of Universal Electric Motor Service Inc, of Hackensack New Jersey subject to review by the Borough Attorney.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the contract for the Maintenance, Service and Repair of Potable Water Storage, Treatment, Pumping and Distribution System Facilities be awarded to Universal Electric Motor Service Inc, of Hackensack New Jersey.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute a contract with Universal Electric Motor Services Inc., approved as to substance and form by the Borough Attorney.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to Universal Electric Motor Service Inc. within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-122**

Award of Contract for Well Drilling and Redevelopment Services

Rinbrand Well Drilling Co., Inc.

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

WHEREAS, pursuant to the Notice to Bidders, duly advertised, two bids were received on March 30, 2012; and

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

WHEREAS, based on the estimated quantities, the bid of Rinbrand Well Drilling Co., Inc. is the lowest apparent bid at a cost of \$111,550.00 based on the estimated quantities; and

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

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

WHEREAS, the Board of Public Works of the Borough of Park Ridge has recommended that the Mayor and Council accept the bid of Rinbrand Well Drilling Co., Inc. of Glen Rock, NJ in the amount of \$111,550.00 based on the estimated quantities, pending the legal review by the Borough Attorney.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the contract for well drilling and redevelopment services is hereby awarded to Rinbrand Well Drilling Co., Inc. of Glen Rock, NJ in the amount of \$111,550.00 based on the estimated quantities.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute a contract with Rinbrand Well Drilling Co., Inc. approved as to substance and form by the Borough Attorney.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-123**

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 \$3,283,176.58 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 April 10, 2012		
CURRENT FUND	SEE ATTACHED DETAIL	\$3,172,714.41
CAPITAL FUND	SEE ATTACHED DETAIL	\$57,569.58
SWIM UTILITY	SEE ATTACHED DETAIL	\$2.56
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$6.84
ESCROW	SEE ATTACHED DETAIL	\$36,554.94
COAH	SEE ATTACHED DETAIL	\$1,516.25
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$14,812.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$3,283,176.58

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 03/14/12 to 04/10/12
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
01CURRENT FUND				
24544	03/14/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	157,020.97	1882
24672	03/14/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	3,200.00	1881
24673	03/20/12	NETWO010 NETWORK BILLING SYSTEMS, LLC	614.16	1894
24674	03/20/12	SHRED010 SHRED-IT NEWARK	75.00	1895
24679	03/29/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	180,072.29	1904
24675	03/31/12	NJDEV005 NEW JERSEY DEVILS	5,460.00	1910
24680	04/03/12	IDCHE010 I.D. CHECKING GUIDE	175.55	1911
24681	04/10/12	ADVAN030 ADVANCED WASTE SYSTEMS, INC	27,078.16	1924
24682	04/10/12	AMERT230 AMERICAN WEAR, INC.	644.50	1924
24683	04/10/12	APPRO050 APPROVED SURGICAL SUPPLIES INC	117.00	1924
24684	04/10/12	AQUAR010 AQUARIS SUPPLY, INC	90.37	1924
24685	04/10/12	ATT00010 AT&T	359.16	1924
24686	04/10/12	AVAYA020 AVAYA, INC. MER	510.30	1924
24687	04/10/12	AWIMA010 AW IMAGEWORKS	85.00	1924
24688	04/10/12	BEATTIE1 BEATTIE PADOVANO, LLC	11,073.16	1924
24689	04/10/12	BERGE130 BERGEN COUNTY GARDEN CENTER	85.95	1924
24690	04/10/12	BERGE150 BERGEN COUNTY MUN JOINT INS. F	49,439.09	1924
24691	04/10/12	BERGE210 BERGEN COUNTY PROSECUTORS OFFI	12,000.00	1924
24692	04/10/12	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	15,316.05	1924
24693	04/10/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	108,327.50	1924
24694	04/10/12	BHPHO010 B&H PHOTO VIDEO	229.00	1924
24695	04/10/12	BOARD010 BOARD OF EDUCATION	1,937,811.00	1924
24696	04/10/12	BOBDO010 BOB DOXEY ATHLETIC FIELD SUPPL	993.00	1924
24697	04/10/12	BOBRA010 BOB RAYOT TIRE SERVICE, LLC	49.90	1924
24698	04/10/12	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	325.00	1924
24699	04/10/12	BOGER010 BOGERT WELDING	700.00	1924
24700	04/10/12	BOROU050 BOROUGH OF PARK RIDGE	6,004.52	1924
24701	04/10/12	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	566,898.60	1924
24702	04/10/12	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,237.60	1924
24703	04/10/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	2,080.00	1924
24704	04/10/12	BURGI010 BURGIS ASSOCIATES, INC.	1,250.00	1924
24705	04/10/12	CABLE010 CABLEVISION	74.90	1924
24706	04/10/12	CALSC010 CALS CAR CARE INC.	614.62	1924
24707	04/10/12	CAMPB010 CAMPBELL FOUNDRY COMPANY	2,037.00	1924
24708	04/10/12	CAROL020 CAROL TYLER	825.00	1924
24709	04/10/12	CAROU010 CAROUSEL INDUSTRIES OF NORTH	740.69	1924
24710	04/10/12	COLLE010 COLLEEN A ENNIS	42.09	1924
24711	04/10/12	CONN010 CONNELL CONSULTING	255.00	1924
24712	04/10/12	DANIE030 DANIEL J. KNOTHE	134.75	1924
24713	04/10/12	DAVID050 DAVID WEBER OIL CO.	395.55	1924
24714	04/10/12	DEUNI010 D & E UNIFORMS	373.85	1924
24715	04/10/12	FDPRO010 F D PRODUCTS	222.50	1924
24716	04/10/12	FEDER010 FEDERAL EXPRESS CORP.	57.01	1924
24717	04/10/12	FIREA010 FIRE AND SAFETY SERVICES, LTD.	203.43	1924
24718	04/10/12	GALLS010 GALLS, INC.	134.99	1924
24719	04/10/12	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	97.55	1924
24720	04/10/12	GRAVI005 FRANK GRAVINA HOME IMPROVEMENT	84.00	1924
24721	04/10/12	HIGHW010 HIGHWAY TRAFFIC SUPPLY	38.00	1924
24722	04/10/12	HOLTZ010 HOLTZ LEARNING CENTERS LTD	902.00	1924

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT FUND	Continued		
24723	04/10/12	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	6,135.83	1924
24724	04/10/12	JOHNM010 JOHN M. HARTEL CO., INC.	869.98	1924
24725	04/10/12	LAWCO010 LAW COFFEE	47.08	1924
24726	04/10/12	LIFES010 LIFESAVERS, INC.	36.00	1924
24727	04/10/12	MACOO010 MACO OFFICE SUPPLIES	154.63	1924
24728	04/10/12	MARCS010 MARC'S DELI	73.30	1924
24729	04/10/12	MGLPR010 MGL PRINTING SOLUTIONS	298.00	1924
24730	04/10/12	MILLE010 MILLENNIUM ENTERPRISES LLC	537.00	1924
24731	04/10/12	MONTV020 MONTVALE HARDWARE & SUPPLY	95.91	1924
24732	04/10/12	MUNIC068 MUNICIPAL EXCESS LIAB JIF	21,289.39	1924
24733	04/10/12	NATIO210 NMS, INC	1,950.00	1924
24734	04/10/12	NETW0010 NETWORK BILLING SYSTEMS, LLC	614.16	1924
24735	04/10/12	NEWHO010 NEW HORIZON COMMUNICATIONS COR	2,121.11	1924
24736	04/10/12	NICKS010 NICK SALUZZI	180.00	1924
24737	04/10/12	NICOL010 NICOLE REPRODUCTIONS	102.00	1924
24738	04/10/12	NJPLA010 NJ PLANNING OFFICIALS	65.00	1924
24739	04/10/12	NJRCP010 NJRCPOA - CRIME PREVENTION ASS	20.00	1924
24740	04/10/12	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	70.00	1924
24741	04/10/12	NORTH070 NORTH JERSEY MEDIA GROUP	663.35	1924
24742	04/10/12	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	147.00	1924
24743	04/10/12	OFFIC040 OFFICE OF WEIGHTS & MEASURES	220.00	1924
24744	04/10/12	OLDHO010 OLD HOOK MEDICAL ASSOCIATES, L	5,400.00	1924
24745	04/10/12	ORGAN010 ORGANIC RECYCLING, INC.	1,150.50	1924
24746	04/10/12	ORIEN010 ORIENTAL TRADING COMPANY, INC.	1,630.57	1924
24747	04/10/12	PAAUT010 P&A AUTO PARTS, INC.	1,344.71	1924
24748	04/10/12	PALIS020 PALISADES SALES CORPORATION, I	113.00	1924
24749	04/10/12	PITNE020 PITNEY BOWES, INC.	45.00	1924
24750	04/10/12	POLIC010 POLICE & FIREMEN'S RETIREMENT	42.68	1924
24751	04/10/12	PSEG0010 P S E & G	2,735.67	1924
24752	04/10/12	PUBLI030 PUBLIC EMPLOYEES' RETIREMENT S	78.13	1924
24753	04/10/12	QUACK010 QUACKENBUSH LUMBER	350.56	1924
24754	04/10/12	QUALI010 QUALIFICATION TARGETS, INC.	321.65	1924
24755	04/10/12	REINE020 REINER OVERHEAD DOORS, L.L.C.	295.00	1924
24756	04/10/12	RICOH010 RICOH BUSINESS SYSTEMS, INC.	727.13	1924
24757	04/10/12	ROCKE010 ROCKET BUILDING SUPPLY CO., IN	84.60	1924
24758	04/10/12	ROGUT020 ROGUT MCCARTHY TROY LLC	1,972.18	1924
24759	04/10/12	RUBEN RUBENSTEIN, MEYERSON, FOX,	3,789.50	1924
24760	04/10/12	SHRED010 SHRED-IT NEWARK	75.00	1924
24761	04/10/12	SICOM010 SICOMAC DAIRY FOODS	36.88	1924
24762	04/10/12	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &	44.00	1924
24763	04/10/12	SPORT009 SPORT SHOTS UNLIMITED, INC.	582.95	1924
24764	04/10/12	STAPL010 STAPLES	29.99	1924
24765	04/10/12	STAPL040 STAPLES ADVANTAGE	351.96	1924
24766	04/10/12	STATE020 STATE LINE FIRE & SAFETY, INC.	997.40	1924
24767	04/10/12	TCTAO020 TCTA OF NEW JERSEY	285.00	1924
24768	04/10/12	TEMPL010 TEMPLE BETH SHOLOM OF	50.00	1924
24769	04/10/12	THERI020 THE RIDGEWOOD NEWS	19.50	1924
24770	04/10/12	THEST020 THE STANDARD INSURANCE CO.	112.89	1924
24771	04/10/12	TILCO020 TILCON NEW YORK, INC.	945.00	1924
24772	04/10/12	TIMBE010 TIMBER TREE	3,000.00	1924
24773	04/10/12	TONIE010 TONI EMBROIDERY CO.	77.00	1924
24774	04/10/12	TREAS040 TREASURER, STATE OF NEW JERSEY	135.00	1924

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND		Continued			
24775	04/10/12	TRIBO010 TRI BORO AMBULANCE SERVICE, IN	50.00		1924
24776	04/10/12	UNUML010 UNUM LIFE INSURANCE COMPANY	1,533.63		1924
24777	04/10/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	400.64		1924
24778	04/10/12	VERIZ020 VERIZON	6,106.78		1924
24779	04/10/12	VERIZ030 VERIZON WIRELESS	756.44		1924
24780	04/10/12	WAKEF010 WAKEFIELD GRAPHICS COMPANY	590.00		1924
24781	04/10/12	WILFR010 WILFRED MAC DONALD, INC.	256.99		1924
24782	04/10/12	WILLI090 WILLIAM F. RUPP, ESQ.	2,946.25		1924
24783	04/10/12	WOUND010 WOUNDED WARRIOR PROJECT	50.00		1924
24784	04/10/12	WPCSI010 MOTOROLA	440.00		1924
24785	04/10/12	WNGRA010 W. W. GRAINGER, INC.	398.95		1924
24786	04/10/12	ZZGAL010 SCOTT GALDI	115.78		1924
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	113	0	3,172,714.41
		Direct Deposit:	0	0	0.00
		Total:	113	0	3,172,714.41
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	113	0	3,172,714.41
		Direct Deposit:	0	0	0.00
		Total:	113	0	3,172,714.41

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 03/14/12 to 04/10/12
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			
1471	03/20/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	760.00		1896
1472	04/10/12	ADAMS020 ADAMSVILLE MAINTENANCE, INC.	1,500.00		1925
1473	04/10/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	11,550.00		1925
1474	04/10/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	1,972.50		1925
1475	04/10/12	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	2,895.34		1925
1476	04/10/12	MARINO10 MARINI BROTHERS CONST. CO., IN	14,715.00		1925
1477	04/10/12	MINGA010 M. INGANNAMORTE & SONS, INC.	17,644.11		1925
1478	04/10/12	ROGUT020 ROGUT MCCARTHY TROY LLC	1,232.63		1925
1479	04/10/12	WPCSI010 MOTOROLA	5,300.00		1925
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	9	0	57,569.58
		Direct Deposit:	0	0	0.00
		Total:	9	0	57,569.58
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	9	0	57,569.58
		Direct Deposit:	0	0	0.00
		Total:	9	0	57,569.58

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 03/14/12 to 04/10/12
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
09 SWIM UTILITY	04/10/12	SWIM UTILITY 1262 COVIS010 COVISTA, INC.	2.56		1926
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	
Checks:			1	0	
Direct Deposit:			0	0	
Total:			1	0	
Report Totals					
			<u>Paid</u>	<u>Void</u>	
Checks:			1	0	
Direct Deposit:			0	0	
Total:			1	0	

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 03/14/12 to 04/10/12
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	04/10/12	ANIMAL CONTROL FUND 2423 USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	6.84		1927
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	
Checks:			1	0	
Direct Deposit:			0	0	
Total:			1	0	
Report Totals					
			<u>Paid</u>	<u>Void</u>	
Checks:			1	0	
Direct Deposit:			0	0	
Total:			1	0	

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 03/14/12 to 04/10/12
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			
1576	03/19/12	DAVID060 DAVID CORSARO	650.00		1892
1578	03/19/12	ZZOTF005 KEVIN & WENDY OTTO	700.00		1899
1577	03/20/12	TEESP010 TEE'S PLUS	212.68		1893
1579	03/27/12	NJDEV005 NEW JERSEY DEVILS	5,285.00	03/31/12 VOID	1903
1580	04/10/12	BOROU050 BOROUGH OF PARK RIDGE	5,460.00		1928
1581	04/10/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	04/10/12 VOID	0
1582	04/10/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	3,685.00		1928
1583	04/10/12	BURGI010 BURGIS ASSOCIATES, INC.	2,838.75		1928
1584	04/10/12	MONTV060 MONTVALE LANES	768.00		1928
1585	04/10/12	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	371.80		1928
1586	04/10/12	NORTH070 NORTH JERSEY MEDIA GROUP	65.60		1928
1587	04/10/12	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	125.00		1928
1588	04/10/12	RACH0010 RACHLES/MICHELE'S OIL CO. INC	21,319.45		1928
1589	04/10/12	STATE040 STATE OF NEW JERSEY	100.00		1928
1590	04/10/12	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		1928
1591	04/10/12	ZZGAL010 SCOTT GALDI	42.00		1928
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	14	2	36,554.94
		Direct Deposit:	0	0	0.00
		Total:	14	2	36,554.94
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	14	2	36,554.94
		Direct Deposit:	0	0	0.00
		Total:	14	2	36,554.94

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Range of Checking Accts: 21COAH to 21COAH Range of Check Dates: 03/14/12 to 04/10/12
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
21COAH		AFFORDABLE HOUSING TRUST FUND			
2065	04/10/12	BURGI010 BURGIS ASSOCIATES, INC.	1,516.25		1929
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	1,516.25
		Direct Deposit:	0	0	0.00
		Total:	1	0	1,516.25
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	1,516.25
		Direct Deposit:	0	0	0.00
		Total:	1	0	1,516.25

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 03/14/12 to 04/10/12
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			
1080	04/10/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,750.00		1930
1081	04/10/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	11,562.00		1930
1082	04/10/12	PRINC030 PRINCETON HYDRO, LLC	1,500.00		1930
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			3	0	14,812.00
			0	0	0.00
			<u>3</u>	<u>0</u>	<u>14,812.00</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			3	0	14,812.00
			0	0	0.00
			<u>3</u>	<u>0</u>	<u>14,812.00</u>

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-124**

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 \$1,155,308.57 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS April 4, 2012		
WATER	SEE ATTACHED DETAIL	\$380,390.15
ELECTRIC	SEE ATTACHED DETAIL	\$308,755.76
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$466,162.66
TOTAL		\$1,155,308.57

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 03/08/12 to 04/04/12
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					
12877	03/14/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	46,981.04		1883
12878	03/15/12	TEMPL010 TEMPLE BETH SHOLOM OF	50.00		1886
12879	03/16/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	31,909.18		1888
12880	03/16/12	BOROU050 BOROUGH OF PARK RIDGE	1,608.22		1888
12881	03/29/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	43,986.40		1905
12882	04/04/12	ACCEN010 ACCENT CONTROL SYSTEMS	1,852.46		1916
12883	04/04/12	AQUAS010 AQUA SMART, INC.	2,926.00		1916
12884	04/04/12	ASFEN010 A&S FENCES	7,404.00		1916
12885	04/04/12	ASSI9999 ISMAEL ASSI	57.81		1916
12886	04/04/12	BENI9999 ALEX BENISATTO	314.14		1916
12887	04/04/12	BERGE130 BERGEN COUNTY GARDEN CENTER	62.95		1916
12888	04/04/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	30,502.70		1916
12889	04/04/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	27,791.71		1916
12890	04/04/12	BRAEN010 BRAEN STONE INDUSTRIES, INC.	399.48		1916
12891	04/04/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,500.00		1916
12892	04/04/12	CABLE010 CABLEVISION	37.45		1916
12893	04/04/12	CYPR9999 CYPRESS VIEW ASSOC II LLC	347.15		1916
12894	04/04/12	EDMUN010 EDMUNDS & ASSOCIATES	6,600.00	04/05/12 VOID	1916
12895	04/04/12	FOLEY020 FOLEY SIGNS	307.50		1916
12896	04/04/12	GCFIN010 GCF INC.	2,217.50		1916
12897	04/04/12	GOVCO010 GOV CONNECTION, INC.	979.00		1916
12898	04/04/12	IDEAL020 IDEAL PETRL PRODUCTS	54.50		1916
12899	04/04/12	IDEXX010 IDEXX LABORATORIES, INC.	573.66		1916
12900	04/04/12	IWORQ010 IWORQ SYSTEMS INC	965.25		1916
12901	04/04/12	JESCO010 JESCO, INC.	21,006.83		1916
12902	04/04/12	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00		1916
12903	04/04/12	JOHNM010 JOHN M. HARTEL CO., INC.	14.00		1916
12904	04/04/12	LAMM9999 SAMUEL LAMMANA	76.70		1916
12905	04/04/12	LAWCO010 LAW COFFEE	79.82		1916
12906	04/04/12	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	3,460.00		1916
12907	04/04/12	LENO0010 LENOVO US INC	1,728.09		1916
12908	04/04/12	LERCH010 LERCH, VINCI, & HIGGINS LLP	531.25		1916
12909	04/04/12	LOOK9999 THAT LOOK OF WOODCLIFF LAKE LL	123.91		1916
12910	04/04/12	MGLPR010 MGL PRINTING SOLUTIONS	837.00		1916
12911	04/04/12	MIRAC010 MIRACLE CHEMICAL CO.	222.30		1916
12912	04/04/12	MONTV020 MONTVALE HARDWARE & SUPPLY	40.11		1916
12913	04/04/12	NEWJE030 NEW JERSEY DOOR WORKS, INC.	397.90		1916
12914	04/04/12	NORTH060 NORTH JERSEY MEDIA GROUP	63.32		1916
12915	04/04/12	ONEC0010 ONE CALL CONCEPT	55.53		1916
12916	04/04/12	PAAUT010 P&A AUTO PARTS, INC.	69.90		1916
12917	04/04/12	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	150.00		1916
12918	04/04/12	PFIS0010 PFISTER ENERGY INC.	830.00		1916
12919	04/04/12	PITNE020 PITNEY BOWES, INC.	1,320.50		1916
12920	04/04/12	POWER050 POWERTECH MOTION CONTROL	864.10		1916
12921	04/04/12	PSEG0010 P S E & G	9,209.72		1916
12922	04/04/12	QUACK010 QUACKENBUSH LUMBER	29.92		1916
12923	04/04/12	QUADT010 QUAD THREE GROUP	2,588.00		1916
12924	04/04/12	RAYPA010 RAY PALMER ASSOCIATES, INC.	101,920.00		1916
12925	04/04/12	RINBR010 RINBRAND WELL DRILLING CO.	2,945.50		1916

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
		Continued			
05WATER					
12926	04/04/12	ROES9999 GLADYS ROES	109.64		1916
12927	04/04/12	RUBEN RUBENSTEIN, MEYERSON, FOX,	448.50		1916
12928	04/04/12	STAPL030 STAPLES ADVANTAGE	60.07		1916
12929	04/04/12	STATE020 STATE LINE FIRE & SAFETY, INC.	445.12		1916
12930	04/04/12	SWIFT020 SWIFTREACH NETWORKS INC	202.57		1916
12931	04/04/12	TAJMA010 TRUMP TAJ MAHAL CASINO RESORT	924.00		1916
12932	04/04/12	TIMBE010 TIMBER TREE	1,500.00		1916
12933	04/04/12	TREAS130 TREASURER-STATE OF NEW JERSEY	2,575.02		1916
12934	04/04/12	UNITE040 UNITED RENTALS AERIAL EQUIP,EN	744.27		1916
12935	04/04/12	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	9,736.00		1916
12936	04/04/12	UNUML010 UNUM LIFE INSURANCE COMPANY	539.55		1916
12937	04/04/12	USABL010 USA BLUEBOOK	92.86		1916
12938	04/04/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,022.95		1916
12939	04/04/12	VELK9999 KELLY VELASQUEZ	173.20		1916
12940	04/04/12	VERIZ030 VERIZON WIRELESS	310.94		1916
12941	04/04/12	WAKEF010 WAKEFIELD GRAPHICS COMPANY	525.00		1916
12942	04/04/12	WATER030 WATER WORKS SUPPLY CO	8,376.82		1916
12943	04/04/12	WSON9999 WOO SONG	350.08		1916
12944	04/04/12	WNGRA010 W. W. GRAINGER, INC.	361.06		1916
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	67	1	380,390.15	6,600.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	67	1	380,390.15	6,600.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	67	1	380,390.15	6,600.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	67	1	380,390.15	6,600.00

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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 03/08/12 to 04/04/12
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					
11351	03/09/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	39,240.28		1874
11352	03/14/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	37,300.31		1884
11353	03/15/12	TEMPL010 TEMPLE BETH SHOLOM OF	50.00		1887
11354	03/16/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	11,221.11		1889
11355	03/16/12	BOROU050 BOROUGH OF PARK RIDGE	1,274.19		1889
11356	03/19/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	22,123.93		1891
11357	03/23/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	30,335.66		1902
11358	03/29/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	41,563.41		1906
11359	03/30/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	30,525.42		1908
11360	04/04/12	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		1915
11361	04/04/12	AMERI150 AMERICAN PUBLIC POWER ASSOC,	826.43		1915
11362	04/04/12	BASLE010 BASLER ELECTRIC COMPANY	1,719.30		1915
11363	04/04/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	27,847.80		1915
11364	04/04/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	8,576.55		1915
11365	04/04/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	3,659.00		1915
11366	04/04/12	BUG BUG RUNNER EXTERMINATING	162.00		1915
11367	04/04/12	CABLE010 CABLEVISION	37.45		1915
11368	04/04/12	EDMUN010 EDMUNDS & ASSOCIATES	4,400.00	04/05/12 VOID	1915
11369	04/04/12	FOLEY020 FOLEY SIGNS	307.50		1915
11370	04/04/12	GCFIN010 GCF INC.	2,217.50		1915
11371	04/04/12	GOVCO010 GOV CONNECTION, INC.	41.99		1915
11372	04/04/12	HUGHE010 HD SUPPLY UTILITIES LTD	0.00	04/04/12 VOID	0
11373	04/04/12	HUGHE010 HD SUPPLY UTILITIES LTD	12,852.15		1915
11374	04/04/12	IDEAL020 IDEAL PETRL PRODUCTS	54.50		1915
11375	04/04/12	IWORQ010 IWORQ SYSTEMS INC	965.25		1915
11376	04/04/12	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00		1915
11377	04/04/12	KUIK010 KUIKEN BROTHERS COMPANY, INC.	247.78		1915
11378	04/04/12	LAWCO010 LAW COFFEE	79.84		1915
11379	04/04/12	LENO0010 LENOVO US INC	2,747.29		1915
11380	04/04/12	LERCH010 LERCH, VINCI, & HIGGINS LLP	968.75		1915
11381	04/04/12	LOHR9999 KATHLEEN LOHR	155.77		1915
11382	04/04/12	MGLPR010 MGL PRINTING SOLUTIONS	837.00		1915
11383	04/04/12	MONTV020 MONTVALE HARDWARE & SUPPLY	35.76		1915
11384	04/04/12	MUEL CATHERINE MUELLER	194.32		1915
11385	04/04/12	ONEC0010 ONE CALL CONCEPT	55.53		1915
11386	04/04/12	PAAUT010 P&A AUTO PARTS, INC.	25.63		1915
11387	04/04/12	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	150.00		1915
11388	04/04/12	PFIS0010 PFISTER ENERGY INC.	830.00		1915
11389	04/04/12	PITNE020 PITNEY BOWES, INC.	1,320.50		1915
11390	04/04/12	PLUN9999 GAVIN PLUNKETT	193.03		1915
11391	04/04/12	PSEG0010 P S E & G	85.62		1915
11392	04/04/12	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	6,484.41		1915
11393	04/04/12	QUADT010 QUAD THREE GROUP	350.00		1915
11394	04/04/12	ROES9999 GLADYS ROES	53.57		1915
11395	04/04/12	SIEME020 SIEMENS ENERGY INC.	7,260.00		1915
11396	04/04/12	STAPL030 STAPLES ADVANTAGE	45.83		1915
11397	04/04/12	STATE020 STATE LINE FIRE & SAFETY, INC.	320.13		1915
11398	04/04/12	STUA0010 STUART C IRBY CO	2,690.60		1915
11399	04/04/12	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	191.09		1915

April 10, 2012
03:35 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
Continued					
07ELECTRIC					
11400	04/04/12	SWIFT020 SWIFTREACH NETWORKS INC	202.57		1915
11401	04/04/12	TIMBE010 TIMBER TREE	350.00		1915
11402	04/04/12	TRAN0040 TRANSDATA INC	1,332.94		1915
11403	04/04/12	TYNDA010 TYNDALE CO., INC.	0.00	04/04/12 VOID	0
11404	04/04/12	TYNDA010 TYNDALE CO., INC.	800.55		1915
11405	04/04/12	UNITE040 UNITED RENTALS AERIAL EQUIP,EN	744.27		1915
11406	04/04/12	UNUM010 UNUM LIFE INSURANCE COMPANY	472.34		1915
11407	04/04/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,226.05		1915
11408	04/04/12	VELK9999 KELLY VELASQUEZ	216.74		1915
11409	04/04/12	VERIZ020 VERIZON	203.98		1915
11410	04/04/12	VERIZ030 VERIZON WIRELESS	310.95		1915
11411	04/04/12	WAKEF010 WAKEFIELD GRAPHICS COMPANY	525.00		1915
11412	04/04/12	WGRA010 W. W. GRAINGER, INC.	496.19		1915
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	59	3	308,755.76	4,400.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	59	3	308,755.76	4,400.00
07ELECTRICWIRES ELECTRIC WIRES					
210	03/16/12	PJMIN010 PJM INTERCONNECTION LLC	39,247.10		1890
211	03/20/12	NEXT0010 NEXTERA ENERGY POWER MARKETING	340,823.18		1897
212	03/20/12	PJMIN010 PJM INTERCONNECTION LLC	30,692.17		1898
213	03/23/12	PJMIN010 PJM INTERCONNECTION LLC	28,959.99		1901
214	03/30/12	PJMIN010 PJM INTERCONNECTION LLC	26,440.22		1909
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	466,162.66	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	466,162.66	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	64	3	774,918.42	4,400.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	64	3	774,918.42	4,400.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-125**

**RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2012 CHEVROELT CAPRICE
POLICE PURSUIT VEHICLES
CONTRACT WITH APPROVED STATE CONTRACT VENDOR
CHAS. S. WINNER/JTH CHEVROLET
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Programs for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Police Chief has requested permission for the purchase of two (2) 2012 Chevrolet Caprice 9C1 Police Pursuit Vehicles pursuant to State Contract #A79008 from Chas. S. Winner/TJH Chevrolet of Cherry Hill, NJ as outlined in the attached quote dated January 7, 2012 for a total of \$71,208.33; and

WHEREAS, the Borough of Park Ridge wishes to purchase said vehicles from Chas. S. Winner/TJH Chevrolet, 250 Berlin Road, Cherry Hill, NJ 08034 through this resolution and properly issued Purchase Order, which shall be subject to all the conditions applicable to the current State Contract as follows; and

2012 Chevrolet Caprice 9C1	
Base Vehicle as per contract	\$24,262.69
Options	\$ 1,626.00
Emergency Equipment	\$ 8,622.00
Total Cost of Complete Vehicle #1	\$34,510.69

2012 Chevrolet Caprice 9C1

Base Vehicle as per contract	\$24,262.69
Options	\$ 2,481.00
Emergency Equipment	\$ 9,953.95
Total Cost of Complete Vehicle #2	\$36,697.64

WHEREAS, the Chief Financial Officer has certified that funds have been appropriated in the Introduced 2012 Municipal Budget and are subject to the final adoption of the 2012 Municipal Budget by the Borough Mayor and Council.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes the purchase of the above stated goods and services from Chas. S. Winner/TJH Chevrolet pursuant to the above in the total amount of \$71,208.33.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-126**

**APPROVAL OF REQUEST
SOCIAL AFFAIR PERMIT**

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

Social Affair Permit – Food/Wine/Beer/Spirit Tasting
YCS Foundation, Inc.
October 29th
Park Ridge Marriott

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-127**

**AUTHORIZE PROMOTION DANIEL BOYLE TO POSITION OF WATER REPAIRER
2
(SENIOR WATER REPAIRER)**

WHEREAS, by Resolution dated November 19, 2010 the Park Ridge Mayor and Council provisionally promoted Daniel Boyle to the position of Senior Water Repairer subject to the New Jersey Civil Service Commission’s testing procedures; and

WHEREAS, by Certification of Eligibles for Appointment dated March 13, 2012 the Borough of Park Ridge has been notified that Daniel Boyle has been certified as the sole qualified person for said promotion to Water Repairer 2 (title formerly known as Senior Water Repairer) which is the first step in attaining the title via promotion of Water Repairer 2, which is the current Borough Title held by Daniel Boyle.

NOW, THEREFORE, BE IT RESOLVED that Daniel Boyle be permanently promoted to the title of Water Repairer 2 at his current annual salary, subject to the mandatory ninety (90) day working test period following certification.

BE IT FURTHER RESOLVED that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-128**

**AUTHORIZE PROMOTION WILLIAM HAHN TO POSITION OF
GENERAL SUPERVISOR WATER**

WHEREAS, by Resolution dated September 1, 2008 the Park Ridge Mayor and Council provisionally promoted William Hahn to the position of Assistant General Supervisor Water; and

WHEREAS, the NJ Civil Service Commission had advised the Borough that for Civil Service purposes the appropriate title at the original date of promotion should be Assistant General Supervisor Water for the period commencing September 1,2008; and

WHEREAS, by Certification of Eligibles for Appointment dated March 13, 2012 the Borough of Park Ridge had been notified that William Hahn is the sole qualified person for said promotion effective September 1, 2008; and

WHEREAS, William Hahn is now eligible for the promotion to the position of General Supervisor Water in accordance with the requirements of the NJ Civil Service Commission; and

WHEREAS, this promotion to the position of General Supervisor Water shall be effective November 1, 2011; and

WHEREAS, this change in title is for NJ Civil Service Commission record keeping purposes only and for all intent and purposes of the Borough of Park Ridge Mr. Hahn’s working title, duties and responsibilities and related salary will remain General Supervisor Water.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Administrator is hereby authorized to make said changes in the NJ civil Service Commission to reflect Mr. Hahn’s title as General Supervisor Water for the period commencing November 1, 2011, all subject to the approval of the NJ Civil Service Commission.

COMMUNICATIONS:

OLD BUSINESS: NONE

NEW BUSINESS: NONE

REPORTS OF THE GOVERNING BODY:

Councilmember Galdi- Stated the report on Fire Department activity for this month was 19 call outs, 7 Fire Alarm's and 3 Structure Fire's 2 Vehicle Fires and Brush Fire. We are involved with two Training sessions in March was a joint presentation given by the Hillsdale Police and River vale Police Detective the topic was effects of Social Media on Fire Service. The second was a lecture given by Bergen County Prosecutors office investigator's from both the fatal accident squad and the arson squad. I also wanted to also report that the officer's also attended the Tri-Boro Municipal Aide meeting in Woodcliff Lake. Chief Mauro and I also attended a meeting at the Tri-Boro Public safety community held in Park Ridge. There was one specific Fire that took place on Morning side that took place on the 26th of March was a shed fire total destruction. I like to report on the Recreation Committee our last meeting was on March 19th had number of guest invited to the meeting, chip program for town picnic, Chief Mauro talking about Fire Department and there involved in town picnic. David Salerino from Total Entertainment came and talked about the rides. Frank Farrinano vice president of PRAA spoke about their involvement of delivering the food for the picnic also we had the Chamber of Commerce at the meeting talked about the interest in supporting the town picnic. It was a busy Recreation Committee meeting we have our car show coming up on May 12th one day before Mothers' Day going to be held over the Town Pool . We hope to get a good turn outs nice event for the residents and families in town. Looking to have a band and a number of car clubs as well Reached out to Tinket T's, and other clubs in Bergen County area. Going to be placing flyers along all the business in town hopefully gets the attention on the program and there will be a donation benefit for Tri-Boro ambulance and Police Reserves One day before Mother's Day we will help remind all father's and son's that they need to think about their mom the next day. We had a very successful bowling night at the Montvale lanes. It was wonderful to see several families to stay over the eight o'clock time frame. We like to thank Broadway Joe's for sponsoring the event. We also had the Egg Hunt on April 1st rain date was executed we made a good call to move it to the next day. Many children should up lots of happy kids and candy. I would like to thank the sponsor's. Cycle sport donated two bicycles and TD Bank generous sponsorship and ShopRite chocolate bunnies 1' high and Rip Rash donate candy. The two winners of the bicycle were Jayer last place and Mathew Trent we are planning a photo shoot on Saturday over at Cycle Sport with the two winners so we can put something in the local paper. We are doing a lot of planning for the town picnic. Our next Recreation meeting is April 16th Monday we are hoping to hear presentation from Day Camp directors. We also had a guest speaker we are looking into a control or logging system in and out of Borough Hall Steve Mason is the gentleman in town that installs alarm systems and deals with Key pad Systems made a presentation to tech committee to what we should be thinking about or considering.

Councilmember Kilmartin- wanted to report that all the mulch is gone. The parking lot is all cleaned up. Also wanted to address the possibility of funds available pool liner and wants to make a recognition announcement to Tom Scheulen received trust of the year award and Tom Bauer received distinguished service award.

Councilmember Oppelt- the Green Team received the result back from the monitoring of the stream came in line with the rest of the area and neighboring towns. The Green Team also had participated in the Egg Hunt. We had literature we handed out and Mr. Natural who was offering advance and literature on Organic and lawn care and plant food and things like that. Some planned events coming up for Green Team is May 5th clean up coming up. The group will get other local community groups and business teams are doing the clean up on the pond and Brook along Borough Hall .Will hopefully get a good turnout. Junior women's club is also doing a cleanup over behind Sulock and participating in the DARE Shred program. Green team will also participate in the picnic. We will have a couple tables there. The recreation Committee is working with us to make sure that is in place. Tomorrow night the Green Team will be meeting with the planning board to go over joint interest to see how they can work better together. Also for the adopted beach meeting we had a meeting with the Mayor and some Key officials in town, the logistics planning with Police and Borough employees well organized and ready to go with it. You will see a lot of literature in the paper and handouts throughout the town as well. We had our first Shade Tree meeting March 26th a first time in a couple of years. This meeting was an administrative meeting and well organized for planning in the future that will be recommended for replacement for memorial tree's in town that were destroyed by weather or age. We are looking for a few new members. Last but not least was PKRG was a busy month with events. Wrestling breakfast our Councilman Galdi was on it Congratulations. Commissioner award is

each year the commissioner of the program identifies someone who has helped out behind the scenes and the commissioner provides an award to that individual. Councilman Galdi was recognized for that. We also have planned events PRAA Parade on the April 21st taping the Mill Pond Clean up that the Green Team is doing. They will be planning for the Memorial Day parade and Car Show and also the Marriott 25th anniversary.

Mayor Maguire- wanted to announce that April 22nd is the annual Operation Graduation run, if PKRG-TV is available to film.

Councilmember Bosi- on the Finance Committee a budget news letter will be mailed out to the residents by this week. The news letter is also on the Borough website for anyone who can download it. The public hearings for the budget is still scheduled for Tuesday April 24th in the Council chambers at 8:15pm and additionally we are working on a 5 year Capital plan to forecast our Capital plan's in the future. On the Chamber of commerce side as Councilman Galdi mentioned our Chamber of Commerce has been becoming more evolved in events here. There is a lot of enthusiasm here they are involved in the Car Show and Town Picnic. They will also be hosting a multi town chamber meeting on Tuesday May 1st in the Park Ridge Steak house and PKRG will be giving a presentation to what they can do for the business within town. In the Insurance committee Kelley and I are attending a meeting this coming Monday April 16th to learn more on how we can control our cost to Health Care Insurance it's sponsored by the MEL educational seminar. On the Utility Board front we had a resignation Justin Mezzadri who was a project manager looking to replace him. Test samples were taken from Mill Pond should be coming back shortly. State took water samples we are just waiting for them to come back saying everything is ok we don't for see any problem there. I would like to thank Pete Wayne and his crew to getting everything ready for the cleanup for Easter Egg Hunt and the items that were needed for the Colony field roof that Scott Galdi Spear help put on down there . There are two projects that are out to bid and are for the wire shed and utility truck.

Councilmember Hopper- absent

Mayor Maguire- before you speak Council President Misciagna I sadly wanted to report the passing over the past two weeks of two Park Ridge residents Fletch Creamer and Terry Durie nice gentleman they will be missed. Our thoughts and prayers go out to their family. Also Scott just reminded me long time resident Bill Finnegan past as well. Bill's daughter is our police matron He will be missed also our thoughts go out to their families.

Council President Misciagna- I was fortunate enough to know Fletcher Creamer very well I was friends with their third son Dale I was going to try put some words together for him as you can hear I get emotional he is such a great guy. I started putting down his accomplishments it's ridiculous he is such an accomplished person. He makes me feel bad about myself sometimes when I look at everything he did. He served in World War II, started the Bergen County 200 Club, Fire Chief of Fort Lee, Life Time member of Fort Lee Fire Department, He was a commissioner in New Jersey Sports and Exposition Authority, Director of New Jersey DARE, and goes on, on, and on he built one of the largest construction companies in the nation at of Fort Lee New Jersey inherited from his father. He was a great, gracious, generous guy who did things behind the scenes and helped people out when they needed it. He was never out in the newspaper trying to get credit for it. He will be missed. Thank you. Finishing up my report, I am happy to report that the PRAA we finally completed our first joint project with the Board of Ed, Municipality, and the PRAA combing the resources to get a field renovated at East Brook School. We put our resources together because the PRAA does use that field quite a bit. There was some bump along the way. We finally have it virtually completed it will have a portable mound which the PRAA will purchase this will allow different age groups to use the field. It's a great way to get the most bang out of our buck. As far as the Police report will go I was fortunate enough to attend the DARE awards .Officer Molly did a wonderful job. The Mayor and I attended that graduation. I think this is the last year for him they will past this on to someone

else for him. Unfortunately, he is home in bed with a herniated disc. I wish him well hope he recovers quickly. The Police Department is purchasing a portable solar power electronic sign that is purchased through a Hazard Mitigation Grant. We are happy to have that. That will elevate some the issues we have during football games and issue with particular roads. I wish I had more to say on negotiations due to scheduling conflicts we have not met hopefully we will meet next week hopefully we will wrap things up quickly. I wanted to thank Councilman Oppelt for inviting me to the shade tree committee meeting I never realized tree's can be so interesting. The people we have serving on them are incredible they know more about tree's than I imagined anyone could. I attended because we are hopeful we will be able to replace the Jet Barker tree that was damaged during the storm. We are hopeful we can get some input from the Shade Tree committee on our appropriate replacement from them. I just wanted to thank bob for allowing me to attend that meeting.

APPROVAL OF MINUTES

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

Closed and Work Session minutes dated March 27, 2012

Public Hearing Minutes dated March 27, 2012

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

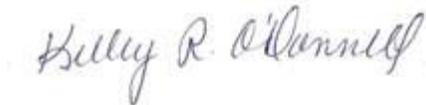
AYES: Councilmembers, Galdi, Council President Misciagna Oppelt, Bosi

ADJOURN

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

Meeting adjourned to Public Work Session at 9:03 p.m.

Respectfully submitted,



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