

Municipal Building  
Borough of Park Ridge  
June 12, 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 Kilmartin, Councilmember Oppelt  
Councilmember Bosi, Councilmember Hopper, Council President Misciagna,  
Mayor Maguire

Absent: Councilmember Galdi

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 Mayor's Commendation.

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

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

*David Pascaru*

*PKRG-TV*

**AGENDA CHANGES**

- **Under the Consent Agenda we are adding the following resolutions:**
- #012-194 – Authorize Receipt of Bids Garbage Truck
- #012-195 – Capital Budget Amendment
- #012-196 – Authorization to Execute Second Memorandum of Understanding with Park Ridge Utility Employees

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

**William Fenwick - 5 Mae Court** was looking over some information from the Borough Code the other day and I notice that the position of Tax Collector used to be an elected position in town. When they actually changed it to an appointed position they forgot to remove the ordinance allowing for a special election for Tax Collector in an instance of a vacancy.

**ORDINANCES – INTRODUCTION**

**ORDINANCE NO. 2012-009**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,085,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2012-009, A Bond Ordinance to authorize the making of various public improvements and the acquisition of a new automotive vehicle, including original apparatus and equipment, in, by and for the Water Utility of the Borough of Park Ridge, County of Bergen, State of New Jersey, to appropriate the sum of \$1,085,000 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 Councilman Misciagna and seconded by Councilman Oppelt to confirm

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

**ABSTAIN:** Councilman Hopper

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2012-009**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,085,000 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 make various public improvements and to acquire a new automotive vehicle, including original apparatus and equipment, in, by and for the Water Utility of said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required for this bond ordinance pursuant to the provisions of N.J.S.A. 40A:2-11(c) and 40A:2-7(h). Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

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

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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

## A. Renovation of the Holly Court Water Storage Tank located in Woodcliff Lake.

Appropriation and Estimated Cost	\$ 965,000
Bonds and Notes Authorized	\$ 965,000
Period of Usefulness	20 years

B. Undertaking the following Water System improvements: (i) installation of a new generator building at Well #16 and (ii) installation of a new well pump and motor at Well #17.

Appropriation and Estimated Cost	\$ 80,000
Bonds and Notes Authorized	\$ 80,000
Period of Usefulness	15 years

C. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a pickup truck with dump body for the use of the Water Department.

Appropriation and Estimated Cost	\$ 40,000
Bonds and Notes Authorized	\$ 40,000
Period of Usefulness	5 years

---

Aggregate Appropriation and Estimated Cost	\$1,085,000
Aggregate Amount of Bonds and Notes Authorized	\$1,085,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$60,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that the Water Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 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 Water Utility.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,085,000 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 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,085,000 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 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 19.07 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,085,000, but said \$1,085,000 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 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. 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 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Mayor Maguire asks Ms. Ennis, CFO to give a brief description of this ordinance.

Ms. Ennis: Yes Mayor, The utility board has a number of capital projects that want to move forward with this ordinance is the funding mechanism to be able to move forward with these requested projects. Just like to note that because the water utilities are self liquidated there's no down payment required. The four projects included a renovation of a Holly Court storage tank in Wood Cliff Lake for \$965,000, the installation of a new generator at Well 16, along with new well pump and motor at Well 17 for \$80,000 and new pickup truck with dumb body for \$40,000.

Mayor Maguire asks the Clerk if she is in receipt of the Supplemental Debt Statement.

Clerk: Yes Mayor.

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 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 June 26, 2012.

A motion was made by Councilman Bosi and seconded by Councilman Oppelt to confirm

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

**ABSTAIN:** Councilman Hopper

**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 Council President Misciagna and seconded by Councilman Bosi to confirm.

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-169**

**BE IT RESOLVED** that the ordinance entitled:

**"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,085,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."**

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 26th day of June, 2012, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-170**

**RESOLUTION GRANTING LEAVE OF ABSENCE IN ACCORDANCE WITH THE FAMILY MEDICAL LEAVE ACT (FMLA) WITHOUT PAY TO ANGELA KENT**

**WHEREAS,** Angela Kent has requested an unpaid leave of absence from her position with the Borough commencing on June 4, 2012 and ending on November 1, 2012 pursuant to the provisions of the New Jersey Family Medical Leave Act; and

**WHEREAS,** said individual has requested that she be permitted to take her unpaid leave without first utilizing any accumulated paid vacation time or accumulated paid sick time; and

**WHEREAS,** the policy of the Borough provides that employees must first utilize paid vacation leave prior to receiving unpaid Family Medical Leave; and

**WHEREAS**, said individual seeks permission to take unpaid leave without first utilizing said paid vacation leave; and

**WHEREAS**, Mayor and Council find that unusual and exceptional extenuating and special circumstances exist which compel a decision to allow said individual to take unpaid Family Medical Leave; and

**WHEREAS**, the decision to allow said individual to take Family Medical Leave without first utilizing paid vacation leave is not intended to constitute any change in policy on the part of the Borough,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that Angela Kent is hereby granted leave of absence in accordance with the Family Medical Leave Act (FMLA) commencing June 4, 2012 and ending November 1, 2012.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-171**

**AUTHORIZING EXTENSION OF CONTRACT WITH AMERICAN POWER NET FOR THE MANAGED CONTRACT SERVICES ALONG WITH THE AMENDMENT FOR LOAD FORECASTING SERVICES**

**WHEREAS**, in July 2008 after performing a “Request for Proposals” that was issued in March 2008, the Borough of Park Ridge, in addition to other members of the Public Power Association of New Jersey, executed a “Master Energy Supply Agreement” with American Power Net to provide wholesale electric procurement services for the Park Ridge Electric Department; and

**WHEREAS**, said electric procurement services utilized the managed contract method for the purchase and scheduling of electrical power for the Park Ridge Electric Utility; and

**WHEREAS**, using the managed contract method has facilitated the Borough’s ability to receive proposals and purchase blocks of power from suppliers at various times to build up a portfolio of contracts for the Borough’s power requirements; and

**WHEREAS**, using this approach has given the Borough the ability to monitor the power supply market and purchase its requirements when there are dips in the wholesale electricity futures market; and

**WHEREAS**, using the managed contract approach to purchase wholesale electric supply is included in the “PPANJ Procurement Model for Electric Supply” which has been approved by the New Jersey Division of Local Government Services; and

**WHEREAS**, the March 2008 “Request For Proposals” for managed contract services specified a term of contract for a period of three years with the ability to extend the term to a period of up to five years; and

**WHEREAS**, attached to this resolution is an Amendment to the Master Energy Supply Agreement to extend the term of the original contract for two years; and

**WHEREAS**, in addition to the services provided in the original contract, American Power Net has provided an amendment to the contract to provide load forecasting services for the months of June through September 2012 as provided in the attached amendment which is included and made part thereof; and

**WHEREAS**, it is the desire of the Board of Public Works to approve the extension of the Master Energy Supply Agreement with American Power in addition to the amendment to provide Load Forecasting Services.

**WHEREAS**, the Park Ridge Board of Public Works has made a recommendation to the Park Ridge Mayor and Council to approve the extension to the contract with American Power Net for the managed contract services, along with the amendment for load forecasting services, and that the Mayor be authorized to sign both agreements 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 extension to the contract with American Power Net for the managed contract services, along with the amendment for load forecasting services is hereby extended for a period of two years, and that the Mayor is authorized to sign both agreements, subject to review by the Borough Attorney.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-172**

**APPOINT COMMUNITY DEVELOPMENT REPRESENTATIVES**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have entered into a Three Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1, et seq. and Title I of the Housing and Community Development Act of 1974; and

**WHEREAS**, said Agreement requires that one Municipal Representative be appointed by the Governing Body of the community to be part of the Community Development Regional Committee for the term of one year coinciding with the fiscal year July 1, 2012 through June 30, 2013;

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby appoint Keith Misciagna as its Council representative to participate on the Community Development Regional Committee; and

**BE IT FURTHER RESOLVED** that Kelley R. O'Donnell is hereby appointed as the Mayor's representative; and

**BE IT FURTHER RESOLVED** that Colleen Ennis is appointed as the alternate representative to said committee.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-173**

**AUTHORIZE REIMBURSEMENTS TO BEARS NEST CONDOMINIUM ASSOCIATION  
2011-2012 SNOW SEASON AND 2011 LEAF REMOVAL SEASON**

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

2011-2012 SNOW SEASON	\$2,050
2011 LEAF REMOVAL SEASON	<u>\$2,500</u>
Total	\$4,550

and

**WHEREAS**, by letter dated June 5, 2012 the Bears Nest Condominium Association's Board of Directors has agreed to said reimbursements pursuant to the above cited Municipal Services Act.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that the total reimbursement for the combined period above is \$4,550 to be made to the Bears Nest Condominium Association.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-174**

**AUTHORIZE ADDITIONAL POOL STAFF AND SALARY FOR 2012**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to hire at the subscribed rates of pay, the following person in order to operate the Park Ridge Swimming Pool for the 2012 season:

Steven Nagel	Lifeguard	\$ 18.64/hr
Asst. Swim Team Coach		\$ 450/season

Payment of the aforementioned salaries shall be made in installments beginning May 28, 2012 in accordance with approved time cards submitted.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-175**

**RELEASE OF ESCROW 37 PARK AVENUE, LLC**

**Whereas**, 37 PARK AVENUE, LLC, 37 Park Avenue, known as Lot 4 in block 1505, on the tax map of the Borough of Park Ridge, has posted a Cash Performance Bond in the amount of \$96,660.00 in 2006; and

**Whereas**, the Cash Performance bond was reduced to \$89,910.00 in October 2009; and

**Whereas**, the Cash Performance Bond was further reduced to \$74,910.00 in December 2009; and

**Whereas**, the Cash Performance Bond was again further reduced to \$17,760.00 in September 2010; and

**Whereas**, the Cash Performance Bond was further reduced to \$4,341.75 in May 2011; and

**Whereas**, the Cash Performance Bond of \$4,341.75 was reduced together with interest in November 2011; and

**Whereas**, there remains in the escrow account \$521.62, which escrow the applicant has requested be returned; and

**Whereas**, the project has been completed and the Certificates of Occupancy issued, there remains no reason to have an escrow account.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow of \$521.62 as well as any accrued interest to 37 Park Avenue LLC.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-176**

**2012-2013 ALCOHOLIC BEVERAGE LICENSE RENEWALS**

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

**PLENARY RETAIL CONSUMPTION LICENSES**

- 1. 0247-33-005-004 Silver Fountain Inc. T/A Valentino's of Park Ridge
- 2. 0247-33-006-007 Food First Restaurant Group LLCs T/A The Park Steakhouse

**BE IT FURTHER RESOLVED** that said licenses be renewed for the period of one year, commencing July 1, 2012 and ending June 30, 2013, and that the Borough Clerk be and she is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-177**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE  
DEPARTMENT APPLICANT - DERIENZO**

**WHEREAS**, Fire Chief Peter Mauro has approved an application prepared by Thomas G. Derienzo, 107 Highland Street, for the Park Ridge Volunteer Fire Department,

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

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-178**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE  
DEPARTMENT APPLICANT - BRUNO**

**WHEREAS**, Fire Chief Peter Mauro has approved an application prepared by Nicholas Bruno, 29 Pascack Road, for the Park Ridge Volunteer Fire Department,

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

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-179**

**AUTHORIZING VOUCHER NO. 2 AND FINAL  
2011 ROAD IMPROVEMENT PROGRAM  
AJM Contractors, Inc.**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge awarded a contract to AJM Contractors, Inc. on August 23, 2011 for \$351,320.00 for the Borough's 2011 Road Improvement Program; and

**WHEREAS**, AJM Contractors, Inc. has requested release of retainage and final payment; and

**WHEREAS**, the Borough Engineer by way of letter dated June 7, 2012; a copy of which is attached, has certified that the work is completed as stated; and

Original Contract Amount	\$ 351,320.00
Change Order No. 1	\$ 12,000.00
Amended Contract Amount	\$ 363,320.00
Final Contract Amount	\$ 340,870.57
Work Completed to Date	\$ 340,870.57
0% retainage	\$ 0
Less Previously Paid	\$ 325,577.04
Amount due Contractor	\$ 15,293.53

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to make final payment to AJM Contractors, Inc. in the amount of \$ 15,293.53, subject to review and acceptance of the Maintenance Bond by the Borough Attorney..

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-180**

**VOUCHER NO. 9 AND FINAL PAYMENT  
MILL POND DAM REHABILITATION PROJECT  
Adamsville Maintenance**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge awarded Adamsville Maintenance a contract on April 28, 2009 for \$883,961.25 for the Rehabilitation of the Mill Pond Dam; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge approved the change in contract on March 13, 2012 which authorized the removal and reconstruction of damaged areas on both the east and west spillways; and

**WHEREAS**, Adamsville Maintenance submitted a request for payment of \$ 21,508.42 on May 1, 2012; and

**WHEREAS**, the Chief Financial Officer had previously certified the funds were available in Account No. C-04-55-914-000-001; and

**WHEREAS**, Brooker Engineering via letter dated June 7, 2012 has recommended that payment No. 9 and final be authorized to Adamsville Maintenance in the amount of \$21,508.42:

<b>Base Bid</b>	<b>\$ 883,961.25</b>
CO 1 and CO 2	\$ 13,890.00
CO 3	\$ 250,000.00

Amended Contract Amount	\$1,147,851.20
Unused Quantity Adjustment	\$ (-74,430.25)
Final Contract Amount	\$1,075,421.00
Less Previously Paid	\$1,053,912.58
Amount due Contractor	\$ 21,508.42

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to make final payment to Adamsville Maintenance in the amount of \$ 21,508.42 subject to review and acceptance of the Maintenance Bond by the Borough Attorney.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-181**

**VOUCHER NO. 1 AND CHANGE ORDER NO. 1  
FAIRVIEW AVENUE TRAIL PROJECT  
SCS Contracting**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge awarded SCS Contracting a contract on March 27, 2012 for \$ 59,625.00 for the Fairview Avenue Trail Project; and

**WHEREAS**, SCS Contracting has submitted a request for payment of work completed to date; and

**WHEREAS**, the Borough Engineer by way of letter dated June 7, 2012, a copy of which is attached, has certified that the work is completed as stated; and

Original Contract Amount	\$ 59,625.00
Change Order No. 1	\$ 3,900.00
Amended Contract Amount	\$ 63,525.00
Work completed to Date	\$ 51,103.00
2% retainage	\$ 2,605.15
Less previously paid	\$ 0
Amount due Contractor	\$ 49,497.85

**WHEREAS**, this project is being funded in part by a Bergen County OSTF matching grant pursuant to BC COSTF Contract OSTFMP PKTDG-09-03.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council for the Borough of Park Ridge that the Chief Financial Officer is authorized to make payment to SCS contracting in the amount of \$49,497.85.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-182**

**VOUCHER NO. 3  
FOOTBRIDGE AND WALKING PATH AT MILL POND  
Navka Construction Company, Inc.**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge awarded Navka Construction Company, Inc. a contract on January 24, 2012 for \$299,940 for Footbridge and Walking Path at Mill Pond; and

**WHEREAS**, Navka Construction Company Inc. submitted a request for payment for work completed to date; and

**WHEREAS**, the Chief Financial Officer has certified the funds were available through the Bergen County Open Space Trust Fund and the Borough's Open Space Trust Fund; and

**WHEREAS**, Brooker Engineering via letter dated June 8, 2012 has recommended that payment No. 3 be authorized to Navka Construction Company Inc. in the amount of \$123,911.21, which includes the hold back of the 2% retainage:

<b>Base Bid</b>	<b>\$ 299,940.00</b>
CO Number 1	\$ 7,200.00
CO Number 2	\$ 18,776.98
Amended Contract Amount	\$ 325,916.98
2% retainage	\$ 6,308.34
Less Previously Paid	\$ 185,197.44
<b>Currently Due</b>	<b>\$ 123,911.21</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to make payment of Voucher No. 3 to Navka Construction Company Inc. in the amount of \$ 123,911.21.

**BE IT FURTHER RESOLVED**, that payment be processed on the June 12, 2012 bill list.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-183**

**AUTHORIZE BID FOR 2012 ROAD IMPROVEMENT PROJECT**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Clerk be and is hereby authorized to advertise for receipt of bids for the following project:

2012 Road Improvement Project Including Rock Avenue, W. Leach Avenue, King Road (from Wield Court to the end), Colony Avenue (portion), "B" type inlet at Greenbrook Place, subject to bid results.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-184**

**RESOLUTION AUTHORIZING ENGINEERING SERVICES  
2012 Road Improvement Program  
Brooker Engineering**

**WHEREAS**, the Borough of Park Ridge has need to acquire professional engineering services in connection with the 2012 Road Improvement Program including Engineering Design, Preparation of Bid Documents and provision of Construction Inspection Services; and

**WHEREAS**, the Borough of Park Ridge has received a quote dated May 22, 2012 from Brooker Engineering, PLLC, 76 Lafayette Avenue, Suffern, NY 10901 for the requested services, attached, with a not to exceed amount of \$25,200.00 billed via the hourly rate established in the current contract for Borough Engineering Services for 2012; and

**WHEREAS**, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as "Professional Services", pursuant to NJSA 40A:11-5(1)(a); and

**WHEREAS**, the vendor is the current 2012 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2012 contract pursuant to the provisions of NJSA 19:44A-20.5 with said hourly rates included therein; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. c-04-55-936-005-002, Bond Ordinance No. 2012-007; and

**WHEREAS**, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE NJSA 10:5-31 et. Seq., NJAC 17:27 (Exhibit A) is hereby incorporated in full in said contract.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a contract as described herein to Brooker Engineering, PLLC, in the not to exceed amount of \$25,200.00.

**BE IT FURTHER RESOLVED** that Notice of this action shall be published in the newspaper The Bergen Record within ten (10) days of adoption.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-185**

**AUTHORIZING PEPPERCORNS, PLACE-TO-PLACE TRANSFER  
(Extension of Premises)**

**WHEREAS**, an application has been filed for a place-to-place transfer (extension of premises) of Plenary Retail Consumption License # 0247-33-007-004, for purposes of expanding the premises under license wherein the sale and service of alcoholic beverages are authorized; and

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

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of park Ridge, does hereby approve, effective June 12, 2012 the expansion of the aforesaid Plenary Retail Consumption licensed premises located at 176 Colony Avenue, Park Ridge, NJ to place under license the area delineated in the application form and sketch of the licensed premises attached thereto.

-----  
**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-186**

**AUTHORIZATION TO EXECUTE DEVELOPERS AGREEMENT WITH PARK RIDGE PROPERTIES,  
LLC**

**WHEREAS**, Park Ridge Properties LLC has received approval for the development of Lot 1 in Block 1517, known as 26 Hawthorne Avenue, by the Park Ridge Planning Board; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Mayor and Clerk are authorized to execute a Developers Agreement approved as to form and substance by the Borough Attorney with Park Ridge Properties LLC.

-----  
**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-187**

**AUTHORIZING EXECUTION OF AGREEMENT FOR COAH UNITS  
26 HAWTHORNE AVENUE AND EXECUTION OF DECLARATION OF COVENANTS AND  
CONDITIONS AND RESTRICTION**

**WHEREAS**, the Mayor and Council have been advised that the property at 26 Hawthorne Avenue will as part of the development process create rental units which the property owner has agreed shall be deemed affordable housing units in accordance with the fair housing act; and

**WHEREAS**, in order to insure that these units are kept as affordable housing units a Declaration of Covenants, Conditions and Restrictions must be executed between the parties and recorded in the office of the Bergen County Clerk; and

**WHEREAS**, the additional agreement for restrictions on the rental of the COAH units must be executed between the Borough of Park Ridge and the owner of the property.

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk are authorized to execute a Declaration of Covenants, Conditions and Restrictions in an agreement for rental of COAH units at 26 Hawthorne Avenue in the Borough of Park Ridge for the purpose of creating affordable rental units at that site; and

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to attorney for the property owner within ten (10) days of adoption.

-----  
**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-188**

**AUTHORIZING CONTRACT WITH NATIONAL BUSINESS FURNITURE LLC  
Community Center**

**WHEREAS**, the Mayor and Council agreed to a cooperative purchase with the Park Ridge Library Board to provide new furnishings for the Community Center; and

**WHEREAS**, the Library Director, Chief Financial Officer and Borough Administrator met and reviewed the proposals received for tables and chairs; and

**WHEREAS**, it was determined that National Business Furniture, LLC had the most favorable pricing, a copy of which is attached, and offered a lifetime warranty; and

**WHEREAS**, the Borough Administrator has recommended to the Mayor and Council, at the meeting held on May 22, 2012, that it is in the best interest of the residents of the Borough of Park Ridge to participate in this cooperative purchase with the Park Ridge Library; and

**WHEREAS**, the Mayor and Council concurred with this recommendation; and

**WHEREAS**, the Chief Financial officer has certified the funds are available in Account No.C-04-55-921-000-002.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize the purchase of tables and chairs for the Community Center in the amount of \$4,483.78.

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be forwarded to the Park Ridge Library Board upon adoption.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-189**

**AUTHORIZE RECEIPT OF BIDS  
Consulting Services  
New Jersey State Association of Chiefs of Police  
Recognition and Accreditation**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge wish to seek bids from qualified consultants to assist the Park Ridge Police department in obtaining recognition and accreditation from the New Jersey State Association of Chiefs of Police (NJSACOP); and

**WHEREAS**, the Borough Council of the Borough of Park Ridge adopted a Resolution at the March 27, 2012 meeting to enter into a grant agreement with the Bergen Joint Insurance Fund in an amount not to exceed \$25,000 to support the park Ridge Police Department’s efforts to attain accreditation; and

**WHEREAS**, the anticipated expenditure for these improvements is over \$36,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when the anticipated expenditures for a project are over \$36,000; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge hereby authorizes the receipt of sealed bids from qualified consultants to assist the Park Ridge Police Department in attaining accreditation from NJSACOP.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-190**

**AUTHORIZE GRANT AGREEMENT  
2011 BERGEN COUNTY OPEN SPACE TRUST FUND  
MUNICIPAL PROGRAM  
CONTRACT NO. TFMP-PR-12-00305**

**BE IT RESOLVED**, that the Governing Body of the Borough of Park Ridge wishes to enter into a grant agreement with the County of Bergen for the purpose of using a \$55,885.00 grant award from the 2011 Funding Round of the Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund (“Trust Fund”) for the project entitled **Mill Pond Phase 2 Trailway Link & Fitness Area** located in; Block 1402, Lot 1, and Block 1506, Lot 1; and

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

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

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Council recognizes that the Borough of Park Ridge is liable for a dollar for dollar match of any funds awarded in accordance with the Trust Fund’s requirements.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-191**

**AUTHORIZATION TO OPEN FLEXIBLE SPENDING ACCOUNT  
BANK ACCOUNT**

**WHEREAS**, the Borough’s Chief Financial Officer has requested permission to open a new Borough checking account for the purpose of segregating Flexible Spending Account Funds; and

**WHEREAS**, TD Bank requires a resolution authorizing the agreement,

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge hereby authorize the Mayor, Chief Financial Officer, Clerk, and Deputy Clerk to execute the attached agreement.

**BE IT FURTHER RESOLVED**, that a true copy of this resolution shall be sent to TD Bank with ten (10) days of adoption.

-----

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-192**

**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 \$3,155,081.77 have been approved and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

<b>PAYMENT OF BILLS June 12, 2012</b>		
<b>CURRENT FUND</b>	SEE ATTACHED DETAIL	<b>\$2,591,084.97</b>
<b>CAPITAL FUND</b>	SEE ATTACHED DETAIL	<b>\$326,833.55</b>
<b>SWIM UTILITY</b>	SEE ATTACHED DETAIL	<b>\$44,528.81</b>
<b>ANIMAL CONTROL</b>	SEE ATTACHED DETAIL	<b>\$25.20</b>
<b>ESCROW</b>	SEE ATTACHED DETAIL	<b>\$41,147.89</b>
<b>COAH</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>MUNICIPAL OPEN SPACE</b>	SEE ATTACHED DETAIL	<b>\$151,461.35</b>
<b>UNEMPLOYMENT</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>TOTAL</b>		<b>\$3,155,081.77</b>

June 12, 2012  
02:07 PMBOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 05/09/12 to 12/31/12  
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				
24895	05/10/12	ZZROE002 MS. PATRICIA ROETTGER	7.93	1991
24896	05/11/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	171,671.76	1998
24897	05/25/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	189,179.01	2009
24898	05/29/12	CASTL020 CASTLE CREATIONS	2,290.75	2014
24899	06/07/12	ZZBEE001 HELYN BEER	1,000.00	2022
24900	06/12/12	1075E010 10-75 EMERGENCY LIGHTING LLC	235.00	2027
24901	06/12/12	ADVANO30 ADVANCED WASTE SYSTEMS, INC	27,078.16	2027
24902	06/12/12	AGLWE010 AGL WELDING SUPPLY CO., INC.	153.77	2027
24903	06/12/12	ALLAMO20 AAGPBL - GIRLS BASEBALL LEAGUE	50.00	2027
24904	06/12/12	AMER1230 AMERICAN WEAR, INC.	644.50	2027
24905	06/12/12	APPRO050 APPROVED SURGICAL SUPPLIES INC	144.00	2027
24906	06/12/12	ATLAN085 ATLANTIC TACTICAL	1,501.50	2027
24907	06/12/12	ATT00010 AT&T	353.46	2027
24908	06/12/12	AVAYA020 AVAYA, INC. MER	1,020.60	2027
24909	06/12/12	BEARS010 BEARS NEST CONDOMINIUM ASSOC.	4,550.00	2027
24910	06/12/12	BELFI010 BEL FIORE GREENHOUSE, INC.	218.00	2027
24911	06/12/12	BERGE130 BERGEN COUNTY GARDEN CENTER	65.00	2027
24912	06/12/12	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	20,779.54	2027
24913	06/12/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	114,615.50	2027
24914	06/12/12	BHPHO010 B&H PHOTO VIDEO	298.00	2027
24915	06/12/12	BLUME002 BLUMENTHAL & BLUMENTHAL	150.00	2027
24916	06/12/12	BOARD010 BOARD OF EDUCATION	1,937,811.00	2027
24917	06/12/12	BOBDO010 BOB DOXEY ATHLETIC FIELD SUPPL	112.77	2027
24918	06/12/12	BOROU010 BOROUGH OF HILLSDALE	60.00	2027
24919	06/12/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	6,649.86	2027
24920	06/12/12	BOROU050 BOROUGH OF PARK RIDGE	6,526.90	2027
24921	06/12/12	BOROU070 BOROUGH OF WOODCLIFF LAKE	250.00	2027
24922	06/12/12	BOYCE010 BOYCE ASSOCIATES INC	505.76	2027
24923	06/12/12	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,409.44	2027
24924	06/12/12	BRIGE010 BRIGETTE BOGART, LLC	1,250.00	2027
24925	06/12/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	640.00	2027
24926	06/12/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	1,832.50	2027
24927	06/12/12	CAMBR010 CAMBRIA AUTOMOTIVE COMPANIES,	4,590.00	2027
24928	06/12/12	CAROU010 CAROUSEL INDUSTRIES OF NORTH	550.69	2027
24929	06/12/12	CHASE001 CHASE	1,075.87	2027
24930	06/12/12	COLEM002 BARBARA COLEMAN	71.38	2027
24931	06/12/12	COLLE020 COLLEEN ENNIS	7.00	2027
24932	06/12/12	COMFINA COMMISSIONER OF FINANCE	120.00	2027
24933	06/12/12	DANIE030 DANIEL J. KNOTHE	23.95	2027
24934	06/12/12	DAVENPOR DAVENPORT & SPIOTTI	3,876.40	2027
24935	06/12/12	DAVID050 DAVID WEBER OIL CO.	794.78	2027
24936	06/12/12	DRAEG010 DRAEGER SAFETY DIAGNOSTICS, IN	142.00	2027
24937	06/12/12	DURIE010 DURIE LAWMOWER & EQUIPMENT	342.35	2027
24938	06/12/12	FEDER010 FEDERAL EXPRESS CORP.	130.04	2027
24939	06/12/12	FIREA010 FIRE AND SAFETY SERVICES, LTD.	907.22	2027
24940	06/12/12	FLOYD010 FLOYD'S SERVICES	762.99	2027
24941	06/12/12	GENER010 GENERAL CODE, LLC	507.71	2027
24942	06/12/12	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	1,731.95	2027
24943	06/12/12	GTBMI010 G.T.B.M. INC.	1,700.00	2027

June 12, 2012  
02:07 PMBOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT FUND	Continued		
24944	06/12/12	HMAC010 H & H MACK SALES, INC.	641.21	2027
24945	06/12/12	HIGHW010 HIGHWAY TRAFFIC SUPPLY	342.86	2027
24946	06/12/12	INNOV005 INNOVATIVE DATA SOLUTIONS INC	2,232.00	2027
24947	06/12/12	JESCO010 JESCO, INC.	869.15	2027
24948	06/12/12	JOHNC010 JOHN CRUM PRINTING, INC.	168.00	2027
24949	06/12/12	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	5,031.83	2027
24950	06/12/12	KRELL010 KRELL LIGHTING	18.72	2027
24951	06/12/12	LAWCO010 LAW COFFEE	129.50	2027
24952	06/12/12	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	637.60	2027
24953	06/12/12	LESCO010 LESCO, INC.	130.28	2027
24954	06/12/12	LEXIS010 LEXISNEXIS MATTHEW BENDER	144.94	2027
24955	06/12/12	MACOO010 MACO OFFICE SUPPLIES	66.27	2027
24956	06/12/12	MARYK010 MARYKNOLL LAY MISSIONERS	50.00	2027
24957	06/12/12	MELSA010 MEL'S ARMY NAVY CENTER	239.95	2027
24958	06/12/12	MGLPR010 MGL PRINTING SOLUTIONS	165.00	2027
24959	06/12/12	MONTV020 MONTVALE HARDWARE & SUPPLY	9.26	2027
24960	06/12/12	MUNIC080 MUNICIPAL INFORMATION SYSTEMS,	900.00	2027
24961	06/12/12	NATIO210 NMS, INC	1,950.00	2027
24962	06/12/12	NETW010 NETWORK BILLING SYSTEMS, LLC	611.56	2027
24963	06/12/12	NEWH010 NEW HORIZON COMMUNICATIONS COR	4,222.82	2027
24964	06/12/12	NEWJEL50 NJWEA	379.00	2027
24965	06/12/12	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	245.00	2027
24966	06/12/12	NJSWE010 N J SWEEPING & MAINTENANCE CO.	4,800.00	2027
24967	06/12/12	NORTH070 NORTH JERSEY MEDIA GROUP	276.22	2027
24968	06/12/12	OMAHA010 OMAHA STANDARD, INC.	202.48	2027
24969	06/12/12	ONSIT010 ON SITE APPARATUS SERVICES	2,204.00	2027
24970	06/12/12	ORGAN010 ORGANIC RECYCLING, INC.	7,394.65	2027
24971	06/12/12	PAAUT010 P&A AUTO PARTS, INC.	1,604.33	2027
24972	06/12/12	PALIS010 PALISADES BADGE & EMBLEM, LLC	155.00	2027
24973	06/12/12	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA	162.36	2027
24974	06/12/12	PETER010 PETER MAURO	144.38	2027
24975	06/12/12	PSEGO010 P S E & G	549.11	2027
24976	06/12/12	RICOH010 RICOH BUSINESS SYSTEMS, INC.	727.13	2027
24977	06/12/12	RUBEN RUBENSTEIN, MEYERSON, FOX,	2,285.50	2027
24978	06/12/12	SATURO10 SATURN SOFTWARE SYSTEMS, INC	1,830.00	2027
24979	06/12/12	SICOM010 SICOMAC DAIRY FOODS	108.65	2027
24980	06/12/12	STAPL010 STAPLES	24.99	2027
24981	06/12/12	STAPL040 STAPLES ADVANTAGE	306.97	2027
24982	06/12/12	STATE020 STATE LINE FIRE & SAFETY, INC.	1,266.10	2027
24983	06/12/12	STJUD010 ST. JUDE CHILDREN'S RESEARCH	50.00	2027
24984	06/12/12	THEST020 THE STANDARD INSURANCE CO.	112.89	2027
24985	06/12/12	THEST030 THE STATE CHEMICAL MFG CO.	425.00	2027
24986	06/12/12	TIMBE010 TIMBER TREE	6,175.00	2027
24987	06/12/12	TREAS080 TREASURER, STATE OF NEW JERSEY	80.00	2027
24988	06/12/12	TREAS090 TREASURER, STATE OF NEW JERSEY	504.00	2027
24989	06/12/12	UNUML010 UNUM LIFE INSURANCE COMPANY	1,533.63	2027
24990	06/12/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	545.85	2027
24991	06/12/12	VANWE010 VANWELL ELECTRONICS INC.	340.00	2027
24992	06/12/12	VERIZ020 VERIZON	5,057.28	2027
24993	06/12/12	VERIZ030 VERIZON WIRELESS	879.41	2027
24994	06/12/12	WEST0010 WEST	560.00	2027
24995	06/12/12	WESTW020 WESTWOOD CAR WASH	180.00	2027

June 12, 2012  
02:07 PM

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND <span style="float:right">Continued</span>					
24996	06/12/12	WILFR010 WILFRED MAC DONALD, INC.	116.44		2027
24997	06/12/12	WILLI050 WILLIAM HAHN	99.24		2027
24998	06/12/12	WILLI090 WILLIAM F. RUPP, ESQ.	2,946.25		2027
24999	06/12/12	WNGRA010 W. W. GRAINGER, INC.	636.28		2027
25000	06/12/12	ZZDEF001 DEFENDER SECURITY COMPANY	76.00		2027
25001	06/12/12	ZZREN010 RENEE L. GALDI MEM FOUNDATION	50.00		2027
25002	06/12/12	ZZRIL002 DAVID RILEY	100.00		2027
25003	06/12/12	TREAS030 TREASURER, STATE OF NEW JERSEY	17,001.84		2034
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	109	0	2,591,084.97	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	109	0	2,591,084.97	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	109	0	2,591,084.97	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	109	0	2,591,084.97	0.00

June 12, 2012  
02:08 PM

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 05/09/12 to 12/31/12  
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					
1485	06/12/12	ADAMS020 ADAMSVILLE MAINTENANCE, INC.	21,508.42	06/12/12 VOID	2028
1486	06/12/12	AJMCO010 A J M CONTRACTORS, INC.	15,293.53		2028
1487	06/12/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	2,977.50		2028
1488	06/12/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	2,255.00		2028
1489	06/12/12	CAMBR010 CAMBRIA AUTOMOTIVE COMPANIES,	165,400.00		2028
1490	06/12/12	MARIN010 MARINI BROTHERS CONST. CO., IN	4,722.50		2028
1491	06/12/12	NAVKA010 NAVKA CONSTRUCTION COM, INC	61,955.60		2028
1492	06/12/12	NEWJE030 NEW JERSEY DOOR WORKS, INC.	472.50		2028
1493	06/12/12	PRINC030 PRINCETON HYDRO, LLC	1,900.00		2028
1494	06/12/12	STEVE030 STEVEN J. OVERGAARD	1,800.00		2028
1495	06/12/12	WINDS010 WINDSOR BARREL WORKS	4,041.00		2028
1496	06/12/12	ADAMS020 ADAMSVILLE MAINTENANCE, INC.	4,060.31		2036
1497	06/12/12	NAVKA010 NAVKA CONSTRUCTION COM, INC	61,955.61		2036
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	12	1	326,833.55	21,508.42
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	1	326,833.55	21,508.42
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	12	1	326,833.55	21,508.42
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	1	326,833.55	21,508.42

June 12, 2012  
02:08 PM

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 05/09/12 to 12/31/12  
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		SWIM UTILITY			
1270	05/11/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	807.37		2001
1271	05/18/12	TOMBA011 TOM BAUER	250.00		2003
1272	05/25/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	1,965.09		2012
1273	06/12/12	COVIS010 COVISTA, INC.	2.55		2029
1274	06/12/12	DURIE010 DURIE LAWNMOWER & EQUIPMENT	309.00		2029
1275	06/12/12	EAMOR010 E. A. MORSE & COMPANY, INC.	169.18		2029
1276	06/12/12	EASTC030 EAST COAST SECURITY, INC.	350.00		2029
1277	06/12/12	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	22,578.75		2029
1278	06/12/12	NORTH010 NORTH EAST FIRE & SAFETY	130.75		2029
1279	06/12/12	OTTER010 OTTERSTEDT'S HOME ENHANCEMENT	900.00		2029
1280	06/12/12	SPORT005 SPORTS EXPERT	5,180.02		2029
1281	06/12/12	STEVE030 STEVEN J. OVERGAARD	3,040.00		2029
1282	06/12/12	THOMA040 THOMAS J. MAZZARELLA	237.00		2029
1283	06/12/12	VERIZ020 VERIZON	29.13		2029
1284	06/12/12	WILDR010 WILD RIDGE SALES & PROMOTIONS,	4,863.98		2029
1285	06/12/12	ZZKOZ010 FRANK KOZAR	320.99		2029
1286	06/12/12	ALLLA010 ALL LANDSCAPES	3,395.00		2037

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	44,528.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	44,528.81	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	44,528.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	44,528.81	0.00

June 12, 2012  
02:09 PM

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 05/09/12 to 12/31/12  
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			
2426	06/12/12	NEWJE007 NJ DEPT OF HEALTH	25.20		2030

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	25.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25.20	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	25.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25.20	0.00

June 12, 2012  
02:09 PM

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 05/09/12 to 12/31/12  
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					
1603	05/10/12	ONORA001 RICHARD ONORATO	400.00		1992
1604	06/07/12	FAIRM002 FAIRMOUNT TRUCK LEASING CO INC	400.00		2023
1605	06/07/12	OUTRA010 OUTRAGEHISS PETS, INC.	575.00		2023
1606	06/07/12	TOTAL005 TOTAL ENTERTAINMENT	8,450.00		2023
1607	06/08/12	BLUEC010 BLUE CHIP CHORUS OF BERGEN CTY	300.00		2025
1608	06/12/12	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	542.00		2031
1609	06/12/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	06/12/12 VOID	0
1610	06/12/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	06/12/12 VOID	0
1611	06/12/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	2,970.00		2031
1612	06/12/12	CREAT040 CREATIVE PRODUCT SOURCING, INC	100.00		2031
1613	06/12/12	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	92.00		2031
1614	06/12/12	NORTH070 NORTH JERSEY MEDIA GROUP	7.59		2031
1615	06/12/12	OVERG002 EMILY OVERGAARD &	1,000.00		2031
1616	06/12/12	RACH0010 RACHLES/MICHELE'S OIL CO. INC	20,107.87		2031
1617	06/12/12	SUNOC010 SUNOCO	53.00		2031
1618	06/12/12	UNITE025 UNITED METHODIST CHURCH	356.41		2031
1619	06/12/12	WEATH010 WEATHER DECISION TECHNOLOGIES,	433.32		2031
1620	06/12/12	ZZ37P001 37 PARK RIDGE LLC	521.62		2031
1621	06/12/12	ZZBAS002 MR. & MRS. J. BASCIANO	2,000.00		2031
1622	06/12/12	ZZBLU005 BLUE HILL ESTATES	860.00		2031
1624	06/12/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	165.00		2035
1625	06/12/12	CASSATA1 RICHARD & CATHERINE CASSATA	650.00		2035
1626	06/12/12	ZZCAL002 FRANK & PATRICIA CALABRESE	937.50		2035
1627	06/12/12	ZZRAI001 MICHAEL RAIA	226.58		2035

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	22	2	41,147.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	22	2	41,147.89	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	22	2	41,147.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	22	2	41,147.89	0.00

June 12, 2012  
02:09 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: 05/09/12 to 12/31/12  
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					
1084	05/17/12	BOROU055 BOROUGH OF PARK RIDGE CAPITAL	100,000.00		2032
1085	06/12/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	1,926.00		2033
1086	06/12/12	RUBEN RUBENSTEIN, MEYERSON, FOX,	37.50		2033
1087	06/12/12	SCSCO010 SCS CONTRACTING INC.	15,293.53	06/12/12 VOID	2033
1088	06/12/12	SCSCO010 SCS CONTRACTING INC.	49,497.85		2038

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	1	151,461.35	15,293.53
Direct Deposit:	0	0	0.00	0.00
Total:	4	1	151,461.35	15,293.53

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	1	151,461.35	15,293.53
Direct Deposit:	0	0	0.00	0.00
Total:	4	1	151,461.35	15,293.53

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-193**

**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 \$1,315,271.70 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS June 12, 2011		
<b>WATER</b>	SEE ATTACHED DETAIL	<b>\$345,848.76</b>
<b>ELECTRIC</b>	SEE ATTACHED DETAIL	<b>\$510,533.81</b>
<b>ELECTRIC-WIRES</b>	SEE ATTACHED DETAIL	<b>\$458,889.13</b>
<b>TOTAL</b>		<b>\$1,315,271.70</b>

June 10, 2012  
06:15 PM

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 05WATER to 05WATER      Range of Check Dates: 05/03/12 to 06/06/12  
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					
12990	05/07/12	NORTH070 NORTH JERSEY MEDIA GROUP	56.70		1981
12991	05/09/12	ASSI9999 ISMAEL ASSI	92.23		1987
12992	05/09/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	32.49		1987
12993	05/09/12	CHIAN999 JEAN CHIANG	29.90		1987
12994	05/09/12	DAVI9999 ROSA DAVILA	141.01		1987
12995	05/09/12	DESIN999 HENRIETTA DE SINO	6.00		1987
12996	05/09/12	NEWM9999 FRANCES NEWMAN	6.00		1987
12997	05/09/12	PESC VIVIANA PESCE	126.89		1987
12998	05/09/12	PIGO9999 JOSEPH PIGOT	65.10		1987
12999	05/09/12	PION9999 PIONEER DEVELOPERS	64.12		1987
13000	05/09/12	RIVE9999 KEVIN & ANNA RIVERA	200.06		1987
13001	05/09/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	109.68		1989
13002	05/11/12	ZZREN010 RENEE L. GALDI MEM FOUNDATION	25.00		1993
13003	05/11/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	63,607.04		1999
13004	05/25/12	Alignment Check		VOID	
13005	05/25/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	54,923.85		2011
13006	06/02/12	REMIN010 REMINGTON INC	1,687.05		2019
13007	06/06/12	AMERI230 AMERICAN WEAR, INC.	981.45		2021
13008	06/06/12	AQUAS010 AQUA SMART, INC.	5,852.00		2021
13009	06/06/12	ASFEN010 A&S FENCES	3,197.00		2021
13010	06/06/12	BARB3999 JOE BARBIERE	108.14		2021
13011	06/06/12	BERGE130 BERGEN COUNTY GARDEN CENTER	73.50		2021
13012	06/06/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	30,587.70		2021
13013	06/06/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	55,458.15		2021
13014	06/06/12	BOROU050 BOROUGH OF PARK RIDGE	1,127.00		2021
13015	06/06/12	CABLE010 CABLEVISION	37.45		2021
13016	06/06/12	CANDC010 C. AND C. TIRE, INC.	267.74		2021
13017	06/06/12	CASS9999 C/O CASS INFO SYSTEMS	161.48		2021
13018	06/06/12	CURT9999 TARA CURRAN	200.00		2021
13019	06/06/12	DEPP9999 MAGUERITE DEPERT	150.00		2021
13020	06/06/12	DEUNI010 D & E UNIFORMS	95.00		2021
13021	06/06/12	DRISC010 DRISCOLL'S LOCK & KEY	4.00		2021
13022	06/06/12	FEAM9999 GARY FEAMAN	105.08		2021
13023	06/06/12	FEDER010 FEDERAL EXPRESS CORP.	97.43		2021
13024	06/06/12	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,	3,009.37		2021
13025	06/06/12	GUMA9999 MICHAEL GUMA	147.71		2021
13026	06/06/12	HHMAC010 H & H MACK SALES, INC.	5,441.72		2021
13027	06/06/12	HOLE0010 HOLES INFRASTRUCTURE SOLUTIONS	300.00		2021
13028	06/06/12	ITRO0010 ITRON CORPORATION	1,024.80		2021
13029	06/06/12	JESCO010 JESCO, INC.	260.78		2021
13030	06/06/12	JOHNC010 JOHN CRUM PRINTING, INC.	510.00		2021
13031	06/06/12	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00		2021
13032	06/06/12	KEITD999 DANIEL KEITEL	54.39		2021
13033	06/06/12	LAWCO010 LAW COFFEE	98.80		2021
13034	06/06/12	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	5,845.55		2021
13035	06/06/12	MARCS010 MARC'S DELI	40.65		2021
13036	06/06/12	MCVE9999 EUGENE MC VERRY	155.07		2021
13037	06/06/12	MIRAC010 MIRACLE CHEMICAL CO.	538.20		2021
13038	06/06/12	NEWHO010 NEW HORIZON COMMUNICATIONS COR	157.80		2021

June 10, 2012  
06:14 PM

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 05/03/12 to 06/06/12  
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					
11464	05/03/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	150,978.90		1963
11465	05/04/12	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	2,512.60		1967
11466	05/04/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	19,930.91		1968
11467	05/07/12	NORTH070 NORTH JERSEY MEDIA GROUP	95.45		1982
11468	05/09/12	ARTD9999 ARTDOR REALTY	812.96		1988
11469	05/09/12	BIAN9999 FRANK BIANCOROSSO	25.01		1988
11470	05/09/12	BURR9999 SRINVASA BURRI	269.47		1988
11471	05/09/12	EMMET999 RICHARD EMMETT	123.16		1988
11472	05/09/12	KORF9999 TRICIA KORFF	288.30		1988
11473	05/09/12	PASCK999 PASCACK PARTNERS LLC	140.60		1988
11474	05/09/12	PIGO9999 JOSEPH PIGOT	55.91		1988
11475	05/09/12	RIVED999 DWAYNE RIVERA	59.96		1988
11476	05/09/12	WUND9999 MICHAEL WUNDER	303.29		1988
11477	05/09/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	800.56		1990
11478	05/11/12	ZZREN010 RENEE L. GALDI MEM FOUNDATION	25.00		1994
11479	05/11/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	27,114.88		1995
11480	05/11/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	46,341.19		2000
11481	05/25/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	50,916.79		2007
11482	05/25/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	44,326.57		2010
11483	05/25/12	LERCH010 LERCH, VINCI, & HIGGINS LLP	330.00	05/31/12 VOID	2010
11485	05/31/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	25,693.50		2015
11484	06/02/12	REMIND10 REMINGTON INC	1,687.05		2018
11486	06/06/12	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		2020
11487	06/06/12	AMERI230 AMERICAN WEAR, INC.	567.90		2020
11488	06/06/12	BARB3999 JOE BARBIERE	42.92		2020
11489	06/06/12	BERGE130 BERGEN COUNTY GARDEN CENTER	73.50		2020
11490	06/06/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	29,482.80		2020
11491	06/06/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	4,710.57		2020
11492	06/06/12	BOROU050 BOROUGH OF PARK RIDGE	890.64		2020
11493	06/06/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	7,583.43		2020
11494	06/06/12	BUG BUG RUNNER EXTERMINATING	162.00		2020
11495	06/06/12	CABLE010 CABLEVISION	37.45		2020
11496	06/06/12	CANDC010 C. AND C. TIRE, INC.	267.74		2020
11497	06/06/12	CHEN9999 LIANG CHEN	287.29		2020
11498	06/06/12	COPP9999 CHRISTOPHER COPPOLA	150.00		2020
11499	06/06/12	DALE9999 DENICE D'ALESSIO	215.51		2020
11500	06/06/12	DEUNI010 D & E UNIFORMS	95.00		2020
11501	06/06/12	DRISC010 DRISCOLL'S LOCK & KEY	4.00		2020
11502	06/06/12	FAZI9999 JOSEPH FAZIO	165.77		2020
11503	06/06/12	FEAM9999 GARY FEAMAN	61.39		2020
11504	06/06/12	FEDER010 FEDERAL EXPRESS CORP.	50.86		2020
11505	06/06/12	GOLDB999 GAIL GOLDBERG	168.04		2020
11506	06/06/12	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,	3,009.38		2020
11507	06/06/12	GUMA9999 MICHAEL GUMA	213.06		2020
11508	06/06/12	HUGHE010 HD SUPPLY UTILITIES LTD	5,698.46		2020
11509	06/06/12	ITRO0010 ITRON CORPORATION	1,024.80		2020
11510	06/06/12	JOHNC010 JOHN CRUM PRINTING, INC.	510.00		2020
11511	06/06/12	JOHN010 JOHN J. D'ANTON, ESQ.	500.00		2020
11512	06/06/12	KUIK010 KUIKEN BROTHERS COMPANY, INC.	134.39		2020

June 10, 2012  
06:14 PM

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC		Continued			
11513	06/06/12	LAWCO010 LAW COFFEE	98.81		2020
11514	06/06/12	LEGG010 LEGGETTE, BRASHEARS & GRAHAM,	13,721.54		2020
11515	06/06/12	LIZO9999 TRACY LIZOTTE	347.18		2020
11516	06/06/12	MISC9999 THOMAS MISCIAGNA	90.52		2020
11517	06/06/12	MULLK999 KELLY MULLIGAN	120.57		2020
11518	06/06/12	NEWHO010 NEW HORIZON COMMUNICATIONS COR	157.80		2020
11519	06/06/12	NORTH060 NORTH JERSEY MEDIA GROUP	69.93		2020
11520	06/06/12	OLRA9999 HOLLY OLRAND	188.40		2020
11521	06/06/12	OLYMP010 OLYMPIC GLOVE & SAFETY CO., IN	388.93		2020
11522	06/06/12	ONEC0010 ONE CALL CONCEPT	56.12		2020
11523	06/06/12	PARKR050 PARK RIDGE FLORIST	18.98		2020
11524	06/06/12	PATEA999 ARPIT KUMAR PATEL	296.54		2020
11525	06/06/12	PITNE020 PITNEY BOWES, INC.	90.00		2020
11526	06/06/12	PSEG0010 P S E & G	39.64		2020
11527	06/06/12	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	5,790.93		2020
11528	06/06/12	QUADT010 QUAD THREE GROUP	145.00		2020
11529	06/06/12	RUBEN RUBENSTEIN, MEYERSON, FOX,	88.00		2020
11530	06/06/12	SBO9999 JOSEPH SABO	213.82		2020
11531	06/06/12	SCIBU010 S C I BUILDING MAINTENANCE	450.00		2020
11532	06/06/12	SICOM010 SICOMAC DAIRY FOODS	50.00		2020
11533	06/06/12	SIEME020 SIEMENS INDUSTRY INC	43,122.00		2020
11534	06/06/12	STAPL010 STAPLES	39.69		2020
11535	06/06/12	STAPL030 STAPLES ADVANTAGE	224.02		2020
11536	06/06/12	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	1,246.68		2020
11537	06/06/12	SWIFT020 SWIFTREACH NETWORKS INC	202.54		2020
11538	06/06/12	TCIOF010 TCI OF NY, LLC	120.00		2020
11539	06/06/12	TIMBE010 TIMBER TREE	4,500.00		2020
11540	06/06/12	TIRP9999 MARI TIRPANCYAN	327.41		2020
11541	06/06/12	TOTA9999 TOTAL TRAINING INC	400.00		2020
11542	06/06/12	UNUML010 UNUM LIFE INSURANCE COMPANY	456.37		2020
11543	06/06/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,179.80		2020
11544	06/06/12	VERIZ010 VERIZON	203.98		2020
11545	06/06/12	VERIZ030 VERIZON WIRELESS	305.03		2020
11546	06/06/12	WESCO010 WESCO DISTRIBUTION	2,088.00		2020
11547	06/06/12	WORD9999 GEORGE WORDEN	104.99		2020
11548	06/06/12	WWGRA010 W. W. GRAINGER, INC.	1,575.88		2020
11549	06/06/12	ZHAN9999 BO ZHANG	255.75		2020

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	85	1	510,533.81	330.00
Direct Deposit:	0	0	0.00	0.00
Total:	85	1	510,533.81	330.00

07ELECTRICWIRES	ELECTRIC WIRES	Amount Paid	Reconciled/Void	Ref Num
Continued				
221	05/04/12	PJMIN010 PJM INTERCONNECTION LLC	29,480.64	1965
222	05/11/12	PJMIN010 PJM INTERCONNECTION LLC	26,190.65	1996
223	05/11/12	PJMIN010 PJM INTERCONNECTION LLC	9,048.75	1997
225	05/18/12	PJMIN010 PJM INTERCONNECTION LLC	31,015.92	2006
224	05/21/12	NEXT0010 NEXTERA ENERGY POWER MARKETING	295,773.70	2005
226	05/25/12	PJMIN010 PJM INTERCONNECTION LLC	33,852.40	2008
227	06/01/12	PJMIN010 PJM INTERCONNECTION LLC	33,527.07	2016

June 10, 2012  
06:14 PM

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRICWIRES		Continued			
07ELECTRICWIRES		ELECTRIC WIRES			
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	458,889.13	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	0	458,889.13	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	92	1	969,422.94	330.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	92	1	969,422.94	330.00

-----

**COMMUNICATIONS:**

NONE

**OLD BUSINESS:**

NONE

**NEW BUSINESS:**

NONE

**REPORTS OF THE GOVERNING BODY:**

**Councilmember Galdi:** Message read by Councilmember Bosi; regarding the town picnic I would like to commend the hard work and dedication the Recreation Committee did for the success for the town picnic this weekend. To see how the committee works collectively to provide the children, parents and seniors with an event to be remembered is tremendously rewarding. I am proud of their accomplishments and the memories there making. I would also like to extend a sincere thank you to all the event volunteers, sponsors, supports business and residents. Special thank you for the Folten friendship lodge for running the chip program and the Marriott for their commitment and efforts preparing and delivering outstanding food. The Park Ridge Fire department for coming out in full force and being part of this wonderful event. The boy's scouts troop 80 for all there help setting up and being part of this event. The Park Ridge utilities for all their support and preparations. The Park Ridge Police and Reserve Police for this support during this event and the entertainment group for providing our children a day of rise to be remember for a long time to come. If I have missed someone, I apologize there were so many that contributed to the picnic most hobble thanks Scott.

**Councilmember Kilmartin:** I had a report from the pool. They had 429 families' residents. 39 single residents, 98 families for nonresident, 9 Single for nonresident.

**Councilmember Oppelt:** The green team was very active in the picnic as well. We had seven or eight tables home depot, bird house building, bee keepers, they contributed a lot they worked a lot putting it together. Some new program for PKRG are putting together, Circus, the secret life as a teen, Hackensack River Keeper's program, Pearl Harbor event, Opening Day Parade PRAA, Sorry Terry the Saint Patrick's Day parade has not made it yet. Other items that have been recently taped or will be taped are Yankee's signing, Girl Scout bridging and toy truck Boy Scout Eagle troop ceremony, also planning on Flag Day and graduations. The shade Tree committee which we have formed like a subcommittee with the garden flower planting in the flower pots last weekend. The other issue we spoke about is the internship with PKRG we already have another applicant for the intern who just received an award she will be starting midsummer. We are also approaching the Park Ridge High School for another intern also.

**Councilmember Bosi:** the Finance Committee has meet and we are working with the auditor to repackage some of the debt to take advantage with some historically low interest rate. The Chamber of Commerce very quit on this front was active in the picnic the utilities the second round of interviews for the project engineer has been taken place someone should be hired next week to replace Justin's position which he left about three months ago. As well as a lineman position should be scheduled for the next couple of weeks. Buildings and Grounds they helped set up for the picnic. They cleaned up the outdoor pistol range looks great. The summer help has been hired and will start in couple weeks. Peter Wayne is working with Borough Engineer with 2012 road program would like to get this done sooner rather than later. The Water Department has been working with the County with the repaving of Spring Valley Road to replace all the manholes with no cost to the Borough just need to provide the man holes. Thank you that's all.

**Councilmember Hopper:** The library board had a meeting went over objectives for the coming year. There are working on working on reading garden. It will be a nice addition to the library. Historic Preservation we have a meeting set for July 12<sup>th</sup>. Would like to echo what everyone said about the town picnic it was a good job by all I like to complement Steve Mason and Mike Raya good job all they did. A good job by all thank you.

**Council President Misciagna:** I will keep my comments brief tonight, I just became aware of an interesting event taking place June 17th, 12:00 to 2 o'clock pm is sponsoring a cook off from Park Ridge Fire Department and several other Fire Departments in the area. Fairway Super Markets of Paramus, will hold a night of shopping and donate 25% of store sales to the winning Charity the Park Ridge Charity of Choice is the Mary Terse Rose Fund I encourage everyone try to get there and support them. The fund was established to benefit disabled children and families cared for by Valley Hospital located in Ridgewood. The fund allows children to reclaim childhood in case some expenses that insurance does not cover, Wheelchairs, Hearing Aids, Walker, Braces therapeutic events and activities. A great cause recommends all residents to go out and support this cause. Thank you.

**Mayor Maguire:** I would like to thank our Borough Clerk/Administrator Kelley O'Donnell and Deputy Clerk/ Lyn Beer for all their help in pulling together for all the repairs that took place at the spill way, pedestrian bridge and repairs to the pistol range a lot of activities that went on behind the scene to get all that work coordinated and pulled together it looks great and was done in a timely fashion. Thank you Kelley if you can pass on thanks to Lyn as well.

**APPROVAL OF MINUTES**

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

Closed and Work Session minutes dated May 22, 2012

Councilman Hopper to abstain

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

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

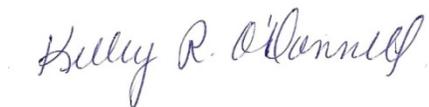
**ABSTAIN:** Councilman Hopper

**ADJOURN**

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

**Meeting adjourned to Public Work Session at 8:41 p.m.**

Respectfully submitted,



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