Approved August 14, 2012

Municipal Building
Borough of Park Ridge
July 24, 2012–8:26 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, Kilmartin, Councilmember Oppelt
Councilmember Bosi, Councilmember Hopper, Council President Misciagna, Mayor Maguire

Absent: None

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.

AGENDA CHANGES

We are introducing the following Ordinances:

- **Ordinance No. 2012-011;** An Ordinance Amending Ordinance 2007-007 of the Borough of Park Ridge, in the County of Bergen, New Jersey

- **Ordinance No. 2012-012;** An Ordinance Amending Ordinance 2012-003, Appropriating an Additional $13,713 for the Improvements to Mill Pond Park and Davies (Memorial) Field Trailway to be Undertaken by the Borough of Park Ridge and to Appropriate an Additional $13,713 from the Borough of Park Ridge Open Space Trust Fund

Under the Consent Agenda we are removing the following resolution:

- #012-226 – Authorizing Voucher No. 6, Sixth Street and Leroy Place Road Improvements – M. Ingannamorte and Son

Under the Consent Agenda we are adding the following resolutions:

- #012-232 – Approval of Banner Request
- #012-233 – Chapter 159 Forfeiture Funds – Portable Message Display sign
- #012-234 – Chapter 159 Hazard Mitigation Grant Program Award for the Multi Hazard Communication Project
- #012-235 – Chapter 159 Forfeiture Funds – Consultant & Fee for NJSACOP Accreditation
- #012-236 – Authorizing Planning Services – Transit Village Application
- #012-237 – Capital Budget Amendment
- #012-238 – Payment of Bills – Borough
- #012-239 – Payment of Bills – Utility

PUBLIC PRIVILEGE OF THE FLOOR:

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

George Mehm: 92 Greenbrook Place - I just wanted to publically thank Council President Misciagna for all he did on the PRUEA Memorandum. He spent a lot of time, energy and emotion on that and the end result was a fair contract on both sides. I just wanted to publically thank you for that.

Mayor Maguire: Thank you George and thank you Keith. I know that those contract negotiations can get emotional. I think it worked out well.

George Heller – 80 Second Street - First Terry, there have been a lot of resolutions that were added to the agenda - are any of them significant? Are any of them routine matters?

Mayor Maguire: - Most of them are routine matters. The Transit Village application is something of interest in terms of things going on in town. We met with New Jersey Transit and discussed with them the Transit Village designation. In our ddiscussion with them everything we have done downtown to date will qualify us for this Transit Village. Everything from the apartment buildings built there, bike and parking and train station there qualifies us for this. The benefit of doing that qualifies us to move to the front of the list for grant application for this. That is the most notable one there.

Mr. Heller: With respect to item number two I have read the proposal submitted by Matrix. Did you talk to the principal there?

Mayor Maguire Yes, actually we had two responses to the Police Consolidation study - RFP Blue Shield Consulting and the other one was called Matrix Consulting. There is an advisory group made of members of the three participating towns Woodcliff Lake, Montvale, and Park Ridge we invited both applicants in and had meetings with both. It was a unanimous decision by all the three towns to move ahead with Matrix Consulting.

Mr. Heller: the proposal looked like they were confident. Did they come across as well as the package, seems to be any one can put a nice proposal together?

Mayor Maguire: Yes, It was interesting to interview both and you learn from each of them as you go through this - each have their own qualifications. They both have done police consolidation as well as Police Staffing Studies. The main difference we liked about Matrix was the structure to the study and the ability to manage and communicate the results of the study.

Mr. Heller: Did the references you checked seem to back up what you're saying?

Mayor Maguire: Yes they actually gave us copies of the studies that were done.

Mr. Heller: Which references did you check?

Mayor Maguire: I did not personally check the references?

Mr. Heller: Did someone check the references?

Mayor Maguire: No, we based it upon the studies that were done and provided to us in the interviews.

Council President Misciagna: George, just to add to that, they did a Police study with Ridgewood. We spoke to them and they were happy with that.

Mr. Heller: When did they do that study?

Council President Misciagna: Within the last couple of years.

Mr. Heller: If I recall correctly based on their $49,000 charge for their program we would be on the hook for $16,000 if we did not go ahead with the proposal.

Mayor Maguire: As it stands now, the prosecutor is committed to the full amount of the study as we go along with the outcome of the study. If we don't go along with the study, we go out to referendum and the people vote opposite of the recommendation than we would not have to pay for it, the prosecutor would also have to pay.

Mr. Heller: If I recall you saying we would be on the hook for 1/3 of the cost?

Mayor Maguire: Yes, because the other two towns would pick up on the other 2/3 of the cost.

Mr. Heller: What is the time line back on the study?

Mayor Maguire: We are hoping to start this next month. Approve the resolution tonight, then it goes to the other two towns to approve, and then to the prosecutors' to sign off to study.

Mr. Heller: Oh, the Prosecutor's office will sign off too. I didn't expect that to happen.

Mayor Maguire: Yes, he is paying so.

Mr. Heller: I look forward to what they have to say. I hope the departments gives full cooperation on that. On items 4, 5, and 6 are you doing a lot of bonding. These all for putting bonding anticipation notes or is there anything new?

Mayor Maguire: Four is the Electric Utility and Six is Water Utility and Mr. Mehm gave pretty good description the last meeting on what those items where and entailed the general improvement one is the borough. This is the consolidation of the bands.

Mr. Heller: There is nothing new here?

Councilman Bosi: We are taking advantage of the historically low interest rates to get rid of some of the BANs that are out there to convert them to bonds.

Mr. Heller: We need to be cautious on our spending habits with this economy. Any comment on that?

Mayor Maguire: Yes, It was a learning experience for me going through this. We are rolling up a lot of BANs from previous years taking out of bonds for anticipation over the years from everything from Fire trucks to roads to a lot of bonds that we see every year those big ticket items. The impact of rolling these all into a bond that we actually are paying off the principle will be an impact to the tax payer next year. This council is concerned about it and managing through it. We are happy about the interest rates but it's timely that we are doing this.

Mr. Heller: Did your financing gurus indicate what kind of interest you're supposed to get?

Councilman Bosi- Should be around 2% or under two percent interest.

Mr. Heller: We have a feel to what is going on in respect to our tax payers. The economy does not look good today or in near future we should be vigilante and come up with whatever cost improvements in providing good services Park Ridge does. Any comment on that?

Mayor Maguire: It is a major focus of this council. It is a balancing act we all seem to work hard on whether providing services and providing them at the best cost. Absolutely, yes everyone comes to work every day thinking on how to provide best services every day.

Mr. Heller: Thank you.

Mr. Burkhardt: 170 Colony Avenue I understand that Colony Avenue is on the list to be paved?

Mayor Maguire: Yes

Mr. Burkhardt: Need to leave the bumps there it's like a speed track there I don't mind the bumps and I live there. I think also before a meeting night the front of this Borough looks terrible they should clean up this place get a broom sweep up the cigarette butts and clean it up it has never been this bad before. Thank you that's all I have tonight.

Betsy Thompson: 36 Mountain Avenue - I am speaking of the loss of life that took place at Ridge Manor apartments yes life trees oxygen factory gone in one day. I have three questions: where were the watch dogs when all this cutting was going on, what ordinances are in place now that could have protected that area, and what do we need to do for the future to protect trees.

Mayor Maguire: I speak for myself and this council - no one likes to see trees taken down. One of the reasons we all move to Park Ridge is the setting that we have here. I have a beautiful Oak tree on my property I try to maintain them. That is my choice - I do try to keep those trees. Property that you are speaking of is the site of new development. I did hear and go over and look the strip of land that separates the two developments is probably were the bulk of those trees that were taken down. The shade trees the planning board did know about were slated to be removed to fit new construction that is going in there. They were also slated to have new trees planted. The noticeable part of it is between the two properties.

Mrs. Thompson: Its 250 feet long - it's very noticeable and all the stumps are gone. You can never reconstruct it because you have no clue they were there.

Mayor Maguire: They didn't show up on the plans that I saw. We have to look back on the plans we saw. It's unfortunate that trees have to come down but the planning board that I know does a good job. Anytime a development comes in they look at any tree that is coming down they ask what your plan on replacing that.

Mrs. Thompson: Where were the borough engineer and the planner when the chain saws were buzzing. Where were they? It needs to be addressed.

Mayor Maguire: I don't know- I will address the second comment. We do not have an ordinance on the books today to restrict a property owner from removing trees. There was an article over this weekend in other towns that have a tree cutting ordinances and the reasons why the majority of the towns don't have an ordinance is hard to tell someone they can't cut down a 6 inch sapling. It's a difficult thing to try to legislate. That's why the ordinance has not past here yet. We can have the council agreeable to look at tree ordinances to see if that is something that they want to do.

Council President Misciagna: Watch dog not needed nothing unlawful was done.

Mayor Maguire: Educate people would be a part of it. Street trees and trees on private properties we can look into this.

Mrs. Thompson: We know the benefits of the trees. We have to do something to have home owners use less energy.

Councilman Hopper: Tree ordinance would be a benefit - he offered to put together a spread sheet of towns that have ordinances for September meeting.

Mayor Maguire: Yes that would be good to see. Anyone else wish to be heard . There be none let's move on.

ORDINANCES – INTRODUCTION

ORDINANCE NO. 2012-011

AN ORDINANCE AMENDING ORDINANCE 2007-07 OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2012-011, An Ordinance Amending Ordinance No. 2007-007 of the Borough of Park Ridge, in the County of Bergen, New Jersey.

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

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

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

BOROUGH OF PARK RIDGE
BERGEN COUNTY, NEW JERSEY

ORDINANCE NO. 2012-011

AN ORDINANCE AMENDING ORDINANCE 2007-07 OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN,
NEW JERSEY

BE IT ORDAINED, by the Governing Body of the Borough of Park Ridge, in the County of Bergen, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. a Capital Ordinance of the Borough of Park Ridge, New Jersey, adopted by the governing body thereof on April 10, 2007 and entitled "BOND ORDINANCE TO AUTHORIZE THE MAKING IF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $1,413,800 TO PAY THE COSTS THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OR THE ISSUANCE OF SUCH BONDS ", is hereby amended to the extent and with the effect that SECTION 4B thereof shall read as follows:

SECTION 4B. Undertaking of engineering and design phase for the dredging of Mill Pond and repairs, improvements and inspections to Mill Pond Dam.

SECTION 2. This Ordinance shall take effect after publication thereof and final passage as required by law.

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

Ms. Ennis: Ordinance No. 2007-007 was a Bond Ordinance authorizing $1,413,000 in repairs for the Mill Pond Dam. $1,213,000 was for actual construction with $200,000 for Engineering and design phase for Mill Pond Dredging. This amendment allows the Borough to utilize some of the $200,000 for the actual repairs to the Mill Pond Dam

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 August 14, 2012.

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

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

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ORDINANCE NO. 2012-012

A CAPITAL ORDINANCE AMENDING ORDINANCE 2012-003, APPROPRIATING AN ADDITIONAL $13,713 FOR THE IMPROVEMENTS TO MILL POND PARK AND DAVIES (MEMORIAL) FIELD TRAILWAY TO BE UNDERTAKEN BY THE BOROUGH OF PARK RIDGE AND TO APPROPRIATE AN ADDITIONAL $13,713 FROM THE BOROUGH OF PARK RIDGE OPEN SPACE TRUST FUND

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2012-012, A Capital Ordinance amending Ordinance No. 2012-003, Appropriating an Additional $13,713 for the Improvements to Mill Pond Park and Davies (Memorial) Field Trailway to be Undertaken by the Borough of Park Ridge and to Appropriate an Additional $13,713 from the Borough of park Ridge Open Space Trust Fund.

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

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

NAYE: Councilman Hopper

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

BOROUGH OF PARK RIDGE
BERGEN COUNTY, NEW JERSEY

ORDINANCE NO. 2012-012

A CAPITAL ORDINANCE AMENDING ORDINANCE 2012-003, APPROPRIATING AN ADDITIONAL $13,713 FOR THE IMPROVEMENTS TO MILL POND PARK AND DAVIES (MEMORIAL) FIELD TRAILWAY TO BE UNDERTAKEN BY THE BOROUGH OF PARK RIDGE AND TO APPROPRIATE AN ADDITIONAL $13,713 FROM THE BOROUGH OF PARK RIDGE OPEN SPACE TRUST FUND

BE IT ORDAINED, by the Governing Body of the Borough of Park Ridge in the County of Bergen, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. Capital ordinances of the Borough of Park Ridge, New Jersey adopted by the governing body thereof on February 28, 2012 is hereby amended to the extent and with the effect that Section 1, Section 2, Section 3(b) and Section 5 thereof shall read as follows (changed text is underscored):

> SECTION 1. The improvement described in Section 2 of this ordinance is hereby respectively authorized as a general capital improvement to be made by the Borough of Park Ridge, New Jersey, for the said improvements or purposes stated in Section2, there are hereby appropriated the sum of money therein stated as the appropriation made for said improvement or purpose, said

sum being a supplement appropriation to that previously authorized by the adoption of Ordinance No. 2011-033 on November 29, 2011, inclusive of all appropriations herefore made thereof and amounting in the aggregate to $163,713 of which from the Bergen County Open Space Trust Fund Municipal Program for Park Improvement and Development for the 2007 Award Year pursuant in an award transmitted by letter dated December 30, 2011, from the Bergen County Executive $75,000 has been reappropriated and the amount of $88,713 is funded from the Borough of Park Ridge Open Space Trust Fund as a match for the Bergen County Open Space Trust Fund Municipal Program for Park Improvements and Development for the 2007 Award Year grant.

SECTION 2. The Borough of Park Ridge, in County of Bergen, State of New Jersey, is hereby authorized to provide for the following:

The purpose for which these appropriations are authorized is to complete the second phase of the Mill Pond Trail Project which includes the installation if the last section of the Trail to connect Davies (Memorial) Field from Mill Pond Walkway and bridge, the connection of the outdoor classroom, a seating area and landscaping; all work, materials and costs necessary therefore or incidental thereto.

$163,713

SECTION 3. (b) It is not necessary to finance said appropriation by the issuance of obligations by the Borough of Park Ridge pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriation thereof shall be available from the Borough of Park Ridge Open Space Trust Fund in the amount of $88,713 as a match for the Bergen County Open Space Trust Fund Municipal Program for Park Improvement and Development for the 2007 Award Year grant in the amount of $75,000.

SECTION 5. The sum of $163,713 is hereby appropriated for the aforementioned purposes.

SECTION 2. The Capital Budget of the Borough of Park Ridge is hereby amended or established to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing all detail of the amended or temporary Capital Budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available for public inspection.

SECTION 3. This Ordinance shall take effect after publication thereof and final passage as required by law.

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

Ms. Ennis: Change Order was approved by the Mayor and Council at the May 8, 2012 meeting in the amount of $18, 776.98. The additional $13,713 is needed to issue the final payment to Navka Construction.

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 August 14, 2012.

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

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

NAYE: Councilman Hopper

ORDINANCES – PUBLIC HEARING

ORDINANCE NO. 2012-010

BOND ORDINANCE TO AMEND SECTIONS 4, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 2011-021) 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 ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $315,000 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," ADOPTED JULY 12, 2011.

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2012-010, A Bond Ordinance to amend sections 4, 7, 8, 10 and 11 of the Bond Ordinance No. 2011-012 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 Electric Utility of the Borough of Park Ridge, in the County of Bergen, State of New jersey, to appropriate the sum of $315,000 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,” adopted July 12, 2011.

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

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

NAYE: Councilman Hopper

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

BOROUGH OF PARK RIDGE
ORDINANCE NO. 2012-010

BOND ORDINANCE TO AMEND SECTIONS 4, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 2011-021) 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 ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $315,000 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," ADOPTED JULY 12, 2011.

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. Section 4 of Ordinance No. 2011-021 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 ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $315,000 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"

adopted by the Borough Council of the Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") on July 12, 2011 (the "Prior Ordinance") is hereby amended to (A) (i) increase the appropriation and

estimated cost in Section 4.A. from $205,000 to $305,000 (an increase of $100,000); and (ii) increase the bonds and notes authorized in Section 4.A. from $205,000 to $305,000 (an increase of $100,000) and (B) (i) increase the aggregate appropriation and estimated cost for Section 4 from $315,000 to $415,000 (an increase of $100,000); and (ii) increase the aggregate amount of bonds and notes authorized in Section 4 from $315,000 to $415,000 (an increase of $100,000); and shall hereafter read as follows:

"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 (l) 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. Replacement of the wire storage shed at the Road Department Yard.

Appropriation and Estimated Cost	$305,000
Bonds and Notes Authorized	$305,000
Period of Usefulness	20 years

B. Installation of 1,200 amp circuit breakers at the Mill Road Substation.

Appropriation and Estimated Cost	$60,000
Bonds and Notes Authorized	$ 60,000
Period of Usefulness	15 years

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

Appropriation and Estimated Cost	$ 50,000
Bonds and Notes Authorized	$ 50,000
Period of Usefulness	5 years

Aggregate Appropriation and Estimated Cost	$415,000
Aggregate Amount of Bonds and Notes Authorized	$415,000."

Section 2. Section 7 of the Prior Ordinance is hereby amended to increase the amount of bonds authorized from $315,000 to $415,000 (an increase of $100,000), and shall hereafter read as follows:

"Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding $415,000 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 3. Section 8 of the Prior Ordinance is hereby amended to increase the amount of bond anticipation notes authorized from $315,000 to $415,000 (an increase of $100,000), and shall hereafter read as follows:

"Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding $415,000 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 4. Section 10 of the Prior Ordinance is hereby amended to increase the average period of usefulness of the purposes authorized from 16.66 years to 17.46 years (an increase of 0.80 years), and shall hereafter read as follows:

"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 17.46 years computed from the date of said bonds."

Section 5. Section 11 of the Prior Ordinance is hereby amended to increase the amount of gross debt of the Borough shown on the Supplemental Debt Statement filed for the ordinance, as amended, from $315,000 to $415,000 (an increase of $100,000), and shall hereafter read as follows:

"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 $415,000, but said $415,000 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 6. No down payment is required for this amendatory bond ordinance pursuant to the provisions of N.J.S.A. 40A:2-11(c) and 40A:2-7(h). It is hereby determined and stated that the Electric Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 2011, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one half percentum (4 1/2%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose plus an amount for charges as aforesaid with respect to all bonds and notes authorized but not issued for such Electric Utility.

Section 7. The capital budget is hereby amended to conform with the provisions of this amendatory bond 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 8. 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: Amending 2011-2 which was originally a multipurpose ordinance for the electric utility for the wire storage shed going to be higher by $100,000 more than anticipated.

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

George Mehm: 92 Greenbrook Place. This is the second reading on assumption the council will approve it. The increase is $100,000 is basically the amount we saw in the bids coming back which will allow us to complete this project. After the last meeting the borough engineer had went through the details - the two things she mentioned was that the flooring of the facility will be higher than currently and the garage door will be on the west side. So what we are doing is taking the building that is in the mist of falling down and replacing it with existing footprint. Spending the money we have to spend to keep the facility there. We think the board reviewed and some detail and recommending it be approved. Thank you.

Mayor Maguire: Thank you George I know that utilities is very frugal with spending of the money and a lot of thought went into construction of this building I believe it's a safety issue. I believe you heard most of this council in support of replacing that building and making it safer. I am disappointed to hearing some councilman voting against it. There was also some vote against some work the water department was doing to make the water quality and water infrastructure to make it safer here in Park Ridge you certainly have the support of the majority of this council to make this work. Thank you.

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

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

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

NAYE: Councilman Hopper

CONSENT AGENDA:

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

Councilman Oppelt: #26 Public Question on Open Space.

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

Councilman Bosi: #9 Abstain 2011 Fire Department LOSAP eligibles
Councilman Galdi: #26 Abstain

Mayor Maguire asks for a motion to accept the Consent Agenda with the abstentions so noted.

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

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

RESOLUTIONS:

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-206

RESOLUTION AUTHORIZING AWARD OF CONTRACT
FOR MAINTENANCE OF THE PARK RIDGE
WEBSITE BY DANORI, LLC

WHEREAS, the Borough of Park Ridge is in need of website management services, including modification of the current Borough website; and

WHEREAS, the Borough Administrator and Director of Operations for the Borough have solicited proposals from individuals and companies to provide the required website management services; and

WHEREAS, the Borough Administrator and Chief Financial Officer have determined that the proposal best suited to meet the Borough's requirements and the most cost effective proposal was that submitted by Danori, LLC, a Limited Liability Company of the State of New Jersey; and

WHEREAS, the Borough Administrator and the Director of Operations for the Borough have recommended awarding a Contract to Danori, LLC to provide the required website management services; and

WHEREAS, Danori, LLC is willing to enter into a Contract with the Borough to provide said website services for a period commencing July 24, 2012 and ending on December 31, 2012 at a cost not to exceed $5,000.00, an amount that is less than the amount requiring any public bidding process; and

WHEREAS, the Mayor and Council wish to authorize the award of a Contract to Danori, LLC to provide the required website management services; and

WHEREAS, the Chief Financial Officer has certified that the funds for the payment of said Contract are available in Account No. 2-01-20-100-000-061 as evidenced by the Chief Financial Officer's Certification attached hereto and filed herewith; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that the Mayor and Clerk are hereby authorized and directed to execute a Contract with Danori, LLC in accordance with the terms and conditions of a proposal dated April 6, 2012.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-207

RESOLUTION RECOMMENDING AWARD OF POLICE CONSOLIDATION STUDY CONTRACT TO MATRIX CONSULTING GROUP, LTD.

WHEREAS, pursuant to N.J.S.A. § 40A:11-5(1)(a), contracts for the provision of professional and contracts for Extraordinary, Unspecifiable Services are not subject to the bidding requirements of the Local Public Contracts Law; however, they are subject to the requirements of the New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.1, et seq., if the contract is anticipated to exceed $17,500; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.1 et seq., a municipality may not award a contract with a value in excess of $17,500.00 to a business entity that has made a contribution within one year of the date the contract is to be awarded that is reportable by the recipient under P.L. 1973, c.83 (C.19.44A-1 et seq.) to a municipal political party committee in that municipality if a member of that party is serving in elective public office when such contract is awarded or to any candidate committee of any person who is serving in an elective public office of the municipality when such contract is awarded, unless the contract is awarded under a "fair and open process" pursuant to N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, the Borough of Park Ridge (hereinafter the "Borough") as the lead Municipality, sought proposals for the services of a Consultant to perform a police consolidation study commenced at the behest of the governing bodies of the Borough of Park Ridge, the Borough of Montvale and the Borough of Woodcliff Lake (the "Boroughs"), and to be coordinated and facilitated through the Office of the Borough Administrator of the Borough Park Ridge, with funding to be provided by the Bergen County Prosecutor's Office; and

WHEREAS, the Borough of Park Ridge has received two responses to the request for proposals; and

WHEREAS, the Bergen County Prosecutor's Office has confirmed that both submissions comply with the requirements of the aforementioned Request for Proposals; and

WHEREAS, an advisory committee consisting of representatives of the Borough of Park Ridge, Borough of Woodcliff Lake and Borough of Montvale has reviewed the responses and interviewed the principals of the entities to have submitted responses; and

WHEREAS, based upon a review of the submitted responses and after interviewing the principals of the entities to have submitted responses, the Borough of Park Ridge believes that it is in the best interest of the residents of the Borough of Park Ridge, and the Boroughs of Montvale and Woodcliff Lake, to award a Contract to MATRIX CONSULTING GROUP, LTD., the entity to have submitted the lower contract amount for the required services; and

WHEREAS, the Borough of Park Ridge wishes to recommend that a Contract be awarded to MATRIX CONSULTING GROUP, LTD., subject to the requirement that both the Boroughs of Montvale and Woodcliff Lake, as well as the Bergen County Prosecutor's Office are also required to make a recommendation with respect to the award of said Contract,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Park Ridge that the Mayor and Council of the Borough of Park Ridge recommend that a Contract for the aforementioned Police

Consolidation Study be awarded to MATRIX CONSULTING GROUP, LTD. subject to the additional required recommendations of the Borough of Montvale, Borough of Woodcliff Lake and Bergen County Prosecutor's Office.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-208

RESOLUTION AUTHORIZING THE PUBLICATION, PRINTING AND DISTRIBUTION OF A NOTICE OF SALE AND THE PUBLICATION OF A SUMMARY NOTICE OF SALE AND PRESCRIBING THE FORMS THEREOF FOR $3,215,000 GENERAL IMPROVEMENT BONDS, $1,250,000 WATER UTILITY BONDS AND $695,000 ELECTRIC UTILITY BONDS, EACH ISSUE DATED AUGUST 15, 2012, APPROVING THE PREPARATION, DISTRIBUTION AND EXECUTION OF A PRELIMINARY AND A FINAL OFFICIAL STATEMENT FOR SUCH BONDS, UNDERTAKING TO PROVIDE CONTINUING DISCLOSURE OF FINANCIAL INFORMATION, COVENANTING TO COMPLY WITH THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, DESIGNATING SUCH BONDS AS "QUALIFIED TAX-EXEMPT OBLIGATIONS" FOR PURPOSES OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, AND AUTHORIZING VARIOUS MATTERS IN CONNECTION WITH ELECTRONIC BIDDING FOR THE BONDS

WHEREAS, the Borough Council of The Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough"), desires to make further provision for the issuance of $3,215,000 General Improvement Bonds, $1,250,000 Water Utility Bonds and $695,000 Electric Utility Bonds (collectively, the "Bonds"), which are to be issued pursuant to bond ordinances heretofore adopted by the Borough Council; NOW, THEREFORE,

BE IT RESOLVED by the Borough Council of The Borough of Park Ridge, in the County of Bergen, as follows:

Section 1. A Notice of Sale (the "Full Notice of Sale") shall be published and printed and inserted in the Preliminary Official Statement (as hereinafter defined) for distribution in substantially the following form:

NOTICE OF SALE

THE BOROUGH OF PARK RIDGE,
IN THE COUNTY OF BERGEN, NEW JERSEY

$5,160,000 BONDS CONSISTING OF
$3,215,000 GENERAL IMPROVEMENT BONDS,
$1,250,000 WATER UTILITY BONDS AND
$695,000 ELECTRIC UTILITY BONDS

(Book-Entry Only) (Bank-Qualified)
(Parity Bid) (Sure-Bid Surety Bond)

dated
August 15, 2012

The Borough of Park Ridge, in the County of Bergen, a municipal corporation of the State of New Jersey (the "Borough"), hereby invites ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS for the purchase of its $3,215,000 General Improvement Bonds, $1,250,000 Water Utility Bonds and $695,000 Electric Utility Bonds, each issue dated August 15, 2012 (individually, the "General Improvement Bonds", the "Water Utility Bonds" or the "Electric Utility Bonds"; collectively, the "Bonds").

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received and publicly opened and announced by the Chief Financial Officer at the Borough Hall, 53 Park Avenue, Park Ridge, New Jersey 07656 on August 7, 2012 at 11:00 o'clock A.M. (local time).

The Bonds comprise three issues of bonds payable on August 15 in each year as follows:

$3,215,000 General Improvement Bonds

$150,000 in each of the years 2013 to 2015, inclusive,
$210,000 in each of the years 2016 to 2019, inclusive,
$225,000 in the year 2020,
$250,000 in each of the years 2021 and 2022, and
$300,000 in each of the years 2023 to 2026, inclusive.

$1,250,000 Water Utility Bonds

$70,000 in the year 2013,
$75,000 in each of the years 2014 to 2016, inclusive,
$80,000 in each of the years 2017 to 2019, inclusive,
$85,000 in each of the years 2020 to 2022, inclusive,
$90,000 in each of the years 2023 to 2025, inclusive, and
$95,000 in each of the years 2026 and 2027.

$695,000 Electric Utility Bonds

$ 95,000 in each of the years 2013 and 2014,
$100,000 in each of the years 2015 to 2018, inclusive, and
$105,000 in the year 2019.

The combined maturity schedule for the Bonds is as follows:

Year	Principal Amount	Year	Principal Amount
2013	$315,000	2021	$335,000
2014	320,000	2022	335,000
2015	325,000	2023	390,000
2016	385,000	2024	390,000
2017	390,000	2025	390,000
2018	390,000	2026	395,000
2019	395,000	2027	95,000
2020	310,000		

To the extent any instructions or directions set forth in PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds shall be issued in registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity of each issue will be issued to The Depository Trust Company, New York, New York ("DTC") and immobilized in its custody. The book-entry system will evidence ownership of the Bonds in the principal amount of $5,000 or any integral multiple thereof, with transfers of ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC and its participants. The successful bidder, as a condition to delivery of the Bonds, shall be required to deposit the bond certificates with DTC, registered in the name of Cede & Co., its nominee. Interest on the Bonds will be payable on each February 15 and August 15, commencing February 15, 2013 (each, an "Interest Payment Date"), in each year until maturity or prior redemption, and principal of the Bonds will be payable, at maturity, by payment of immediately available funds by the Bond Registrar/Paying Agent to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest to participants of DTC will be the responsibility of DTC. Transfer of principal and interest to beneficial owners will be the responsibility of the DTC participants and other nominees of the beneficial owners. The Borough will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event (a) DTC determines not to continue to act as securities depository for the Bonds or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Borough will discontinue the book-entry system with DTC. If the Borough fails to identify another qualified securities depository to replace DTC, the Borough will deliver replacement bonds in the form of fully registered certificates.

The Electric Utility Bonds are not subject to redemption prior to their stated maturities.

The General Improvement Bonds and the Water Utility Bonds maturing on or before August 15, 2022 are not subject to redemption prior to their stated maturities. The General Improvement Bonds and the Water Utility Bonds maturing on or after August 15, 2023 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after August 15, 2022, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the General Improvement Bonds or the Water Utility Bonds prior to maturity, such General Improvement Bonds or Water Utility Bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; *provided, however*, that the portion of any General Improvement Bond or Water Utility Bond to be redeemed shall be in the principal amount of $5,000 or some multiple thereof and that, in selecting General Improvement Bonds or Water Utility Bonds for redemption, the Bond Registrar/Paying Agent shall treat each General Improvement Bond or Water Utility Bond as representing that number of General Improvement Bonds or Water Utility Bonds that is obtained by dividing the principal amount of such General Improvement Bond or Water Utility Bond by $5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the General Improvement Bonds or the Water Utility Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any General Improvement Bond or Water Utility Bond subject to redemption is a part of a greater principal amount of the General Improvement Bonds or Water Utility Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the General Improvement Bond or Water Utility Bond not to be redeemed, a new General Improvement Bond or Water Utility Bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the General Improvement Bond or Water Utility Bond surrendered less the amount to be redeemed.

The Bonds are general obligations of the Borough and are secured by a pledge of the full faith and credit of the Borough for the payment of the principal thereof and the interest thereon. The Bonds are payable, if not paid from other sources, from ad valorem taxes to be levied upon all the real property taxable within the Borough without limitation as to rate or amount.

Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds bid for, and the rate or rates named must be a multiple of 1/8th or 1/20th of one percentum (1%). The interest payable with respect to each Bond on any one date will be evidenced by a single rate of interest. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. If more than one rate of interest is named, no interest rate named for any maturity may be less than the interest rate named for any prior maturity. Each proposal submitted must be for all of the Bonds offered and the purchase price specified must not be less than $5,160,000 nor more than $5,211,600. The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest net interest cost, such net interest cost shall be computed, as to each bid, by adding to the total principal amount of Bonds bid for (which shall be all of the Bonds offered) the total interest cost to maturity in accordance with such bid and by deducting therefrom the amount of premium, if any, bid, which premium shall not exceed $51,600 (1% of par). No proposal shall be considered which offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest net interest cost to the Borough under any legally acceptable proposal. The Borough reserves its right to reject all bids, and any bid not complying with the material terms of this notice will be rejected. The Borough reserves the right to waive defects it deems non-material, in its sole discretion.

The successful bidder must pay accrued interest from the date of the Bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The Bonds will be authenticated by the Chief Financial Officer, acting as Bond Registrar/Paying Agent for the Bonds.

Sealed proposals should be addressed to the undersigned Chief Financial Officer, and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". A good faith deposit (the "Deposit") in the form of a certified, treasurer's or cashier's check drawn upon a bank or trust company or a Financial Surety Bond in the amount of $103,200, payable to the order of THE BOROUGH OF PARK RIDGE, is required for each bid to be considered. If a check is used, it must accompany the bid or be received by the undersigned Chief Financial Officer prior to the opening of bids. If a Financial Surety Bond is used, it must be issued by Assured Guaranty Municipal Corp. (formerly known as Financial Security Assurance Inc.), 31 West 52nd Street New York, NY 10019 and such bond must be submitted to the Borough prior to the opening of bids. The Financial Surety Bond must identify each bidder whose Deposit is guaranteed by the Financial Surety Bond. If the Bonds are awarded to a bidder utilizing a Financial Surety Bond, then that bidder (the "Purchaser") is required to submit its Deposit to the Borough in the form of a cashier's check (or wire transfer of such amount as instructed by the Borough) not later than 3:30 p.m. (local time) on the next business day following the award. If the Deposit is not received by that time, the Borough may draw upon the Financial Surety Bond to satisfy the Deposit requirement. No interest on the Deposit will accrue to the Purchaser. The Deposit will be applied in part payment for the Bonds or to partially secure the Borough from any loss resulting from the failure of the Purchaser to comply with the terms of its bid.

Award of the Bonds to the successful bidder or rejection of all bids is expected to be made within two hours after opening of the bids, but such successful bidder may not withdraw its proposal until after 3:00 p.m. (local time) of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the successful bidder thereof to accept delivery of and pay for the Bonds in accordance with its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid for by the Borough; provided, however, that the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the successful bidder.

The Bonds shall be delivered on or about August 15, 2012 at the office of Rogut McCarthy LLC, Cranford, New Jersey ("Bond Counsel"), or at such other place as may be determined by the successful bidder and the Borough. PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE IN IMMEDIATELY AVAILABLE FUNDS.

A preliminary Official Statement has been prepared and is available at www.i-DealProspectus.com or may be obtained from the undersigned, Chief Financial Officer, Borough Hall, 53 Park Avenue, Park Ridge, New Jersey 07656, Telephone No. (201) 822-3116. The preliminary Official Statement is deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12"), but is subject to (a) completion with certain pricing and other information to be made available by the successful bidder for the Bonds and (b) amendment. The preliminary Official Statement, as so revised, will constitute the "final official statement". By the submission of a bid for the Bonds, the successful bidder contracts for the receipt of a reasonable number of copies of the final Official Statement within seven business days of the award of the Bonds. In order to complete the final Official Statement, the successful bidder must furnish on behalf of the underwriters of the Bonds the following information to Bond Counsel and the Borough by facsimile transmission or overnight delivery received by Bond Counsel and the Borough within 24 hours after the award of the Bonds: (a) initial offering prices or yields (expressed as percentages), (b) selling compensation (aggregate total anticipated compensation to the underwriters expressed in dollars), (c) the identity of the underwriters if the successful bidder is part of a group or syndicate and (d) any other material information necessary for the final Official Statement, but not known to the Borough (such as the bidder's purchase of credit enhancement). It shall also be the obligation of the successful bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

Concurrently with the delivery of the Bonds, the officials of the Borough who will have executed the final Official Statement will deliver to the purchaser of the Bonds a certificate stating that, to the best of their knowledge, the preliminary Official Statement did not as of its date and as of the sale date, and the final Official Statement did not as of its date and does not as of the date of delivery of the Bonds, contain an untrue statement of a material fact or omit to state a material fact required to be included therein for the purpose for which the preliminary Official Statement or the final Official Statement is to be used or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, provided such certificate shall not include consideration of information supplied by, or which should have been supplied by, the successful bidder for the Bonds.

The Borough has agreed in its bond resolution adopted on July 24, 2012 to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12, (i) not later than seven months after the end of the Borough's fiscal year (presently December 31) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year (commencing with the fiscal year ending December 31, 2012), (ii) timely notice of the occurrence of certain material events with respect to the Bonds and (iii) timely notice of a failure by the Borough to provide the required annual financial information on or before the date specified in (i) above.

The successful bidder's obligation to purchase the Bonds shall be conditioned upon its receiving, at or prior to the delivery of the Bonds, in form and substance reasonably satisfactory to the successful bidder, evidence that the Borough has made the continuing disclosure undertaking set forth above in a written agreement or contract for the benefit of the Bondholders and the beneficial owners of the Bonds.

The approving legal opinion of Bond Counsel will be furnished without cost to the purchaser. The preliminary Official Statement contains a discussion of the provisions of the Internal Revenue Code of 1986, as amended (the "Code"), with respect to the exclusion from gross income for Federal income tax purposes of the interest on the Bonds and a description of the opinion of Bond Counsel with respect thereto. The Borough has covenanted, to the extent permitted by the Constitution and laws of the State of New Jersey, to comply with the provisions of the Code required to preserve the exclusion from gross income of interest on the Bonds for Federal income tax purposes. There will also be furnished the usual closing papers.

The Borough has designated the Bonds "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code and will represent that it reasonably expects that neither it nor its subordinate entities will issue more than $10,000,000 of new money tax-exempt obligations in the current calendar year.

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of

the bidder and any increased costs of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall also be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued, shall not in any way relieve the purchaser of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

The successful bidder will be required to furnish, prior to the delivery of the Bonds, a certificate acceptable to Bond Counsel setting forth information with respect to the Bonds including the "issue price" of the Bonds within the meaning of Section 1273 of the Code.

By order of the Borough Council of The Borough of Park Ridge, in the County of Bergen, New Jersey.

Dated: July 27, 2012

/s/ Colleen Ennis
Chief Financial Officer
The Borough of Park Ridge
County of Bergen, New Jersey

Section 2. A Summary Notice of Sale ("Summary Notice of Sale") shall be published in substantially the following form:

SUMMARY NOTICE OF SALE

THE BOROUGH OF PARK RIDGE,
IN THE COUNTY OF BERGEN, NEW JERSEY

$5,160,000 BONDS CONSISTING OF
$3,215,000 GENERAL IMPROVEMENT BONDS,
$1,250,000 WATER UTILITY BONDS AND
$695,000 ELECTRIC UTILITY BONDS

(Book-Entry Only) (Bank-Qualified)
(Parity Bid) (Sure-Bid Surety Bond)

dated
August 15, 2012

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received by the Chief Financial Officer of The Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough"), at the Borough Hall, 53 Park Avenue, Park Ridge, New Jersey 07656 on

August 7, 2012

at 11:00 o'clock A.M. (local time) at which time they will be publicly opened and announced, for the purchase of the Borough's $3,215,000 General Improvement Bonds, $1,250,000 Water Utility Bonds and $695,000 Electric Utility Bonds, each issue dated August 15, 2012 (individually, the “General Improvement Bonds”, the “Water Utility Bonds” or the “Electric Utility Bonds”; collectively, the “Bonds”).

The Bonds comprise three issues of bonds payable on August 15 in each year as follows:

$3,215,000 General Improvement Bonds

$150,000 in each of the years 2013 to 2015, inclusive,
$210,000 in each of the years 2016 to 2019, inclusive,
$225,000 in the year 2020,
$250,000 in each of the years 2021 and 2022, and
$300,000 in each of the years 2023 to 2026, inclusive.

$1,250,000 Water Utility Bonds

$70,000 in the year 2013,
$75,000 in each of the years 2014 to 2016, inclusive,
$80,000 in each of the years 2017 to 2019, inclusive,
$85,000 in each of the years 2020 to 2022, inclusive,

$90,000 in each of the years 2023 to 2025, inclusive, and
$95,000 in each of the years 2026 and 2027.

$695,000 Electric Utility Bonds

$ 95,000 in each of the years 2013 and 2014,
$100,000 in each of the years 2015 to 2018, inclusive, and
$105,000 in the year 2019.

The combined maturity schedule for the Bonds is as follows:

Year	Principal Amount	Year	Principal Amount
2013	$315,000	2021	$335,000
2014	320,000	2022	335,000
2015	325,000	2023	390,000
2016	385,000	2024	390,000
2017	390,000	2025	390,000
2018	390,000	2026	395,000
2019	395,000	2027	95,000
2020	310,000		

The Bonds shall be issued in book-entry only form through the book-entry system operated by The Depository Trust Company, New York, New York. The Electric Utility Bonds are not subject to redemption prior to their stated maturities. The General Improvement Bonds and the Water Utility Bonds are subject to redemption prior to maturity at the option of the Borough in accordance with the terms set forth in the Notice of Sale to be made available to interested persons (the "Notice of Sale"). The Notice of Sale and Proposal for Bonds should be reviewed by potential bidders for additional terms and conditions of the sale of the Bonds prior to bidding on the Bonds. To the extent any instructions or directions set forth in PARITY conflict with the Notice of Sale, the terms of the Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds will bear interest from their date at a rate or rates of interest in multiples of 1/8th or 1/20th of 1% per annum (same or ascending rates and only one rate per maturity) specified by the successful bidder payable on each February 15 and August 15, commencing February 15, 2013, in each year until maturity or prior redemption. The purchase price specified must not be less than $5,160,000 nor more than $5,211,600 (par plus a maximum 1% premium). Each proposal must be for all the Bonds offered. As further described in the Notice of Sale, bidders must, at the time of making their bids, deposit a certified, cashier's or treasurer's check drawn upon a bank or trust company or a financial surety bond in the amount of $103,200 to the order of the Borough. The Bonds will be sold to the bidder specifying the lowest net interest cost in accordance with the terms set forth in the Notice of Sale. The Borough will furnish the Bonds and the approving legal opinion of Rogut McCarthy LLC, Cranford, New Jersey, Bond Counsel.

The Bonds will be designated as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

Copies of the Preliminary Official Statement, the Notice of Sale and the Proposal for Bonds are available at www.i-DealProspectus.com or by contacting the undersigned Chief Financial Officer at the Borough Hall, 53 Park Avenue, Park Ridge, New Jersey 07656 (telephone (201) 822-3116).

By order of the Borough Council of The Borough of Park Ridge, in the County of Bergen, New Jersey.

Dated: July 26, 2012

/s/ Colleen Ennis
Chief Financial Officer
The Borough of Park Ridge
County of Bergen, New Jersey

Section 3. The Borough Clerk is hereby authorized and directed to publish (A) the Summary Notice of Sale in THE BOND BUYER, which is a publication carrying municipal bond notices and devoted primarily to the subject of State and municipal bonds, and is published in New York City, and (B) the Full Notice of Sale in The Ridgewood News, a newspaper of general circulation published in Bergen County and circulating in the

Borough. Said Summary Notice of Sale and Full Notice of Sale shall be published in each publication not later than one week before the date of the sale of said Bonds.

Section 4. The preparation of and distribution to potential bidders for the Bonds of a Preliminary Official Statement to be dated on or about July 27, 2012 is hereby approved. Such Preliminary Official Statement is hereby deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12").

Section 5. The preparation of an Official Statement in connection with the sale of the Bonds to be dated on or about August 7, 2012 is hereby approved. Such Official Statement is hereby deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12.

Section 6. The execution of the Official Statement by the Chief Financial Officer on behalf of the Borough, the distribution of same to the successful bidder and the successful bidder's subsequent distribution of the Official Statement to purchasers or prospective purchasers of the Bonds are hereby authorized.

Section 7. The Borough hereby agrees to undertake for the benefit of the Bondholders and the beneficial owners of the Bonds to provide certain secondary market disclosure information pursuant to Rule 15c2-12 to the Municipal Securities Rulemaking Board (the "MSRB") in an electronic format, as prescribed by the MSRB. Specifically, the Borough will do the following for the benefit of the holders of the Bonds and the beneficial owners thereof:

(A) Not later than seven months after the end of the Borough's fiscal year (presently December 31), commencing with the report for the fiscal year ending December 31, 2012, provide or cause to be provided annual financial information with respect to the Borough consisting of (i) audited financial statements (or unaudited financial statements if audited financial statements are not then available by the date of filing, which audited financial statements will be delivered when and if available) of the Borough and (ii) certain financial information and operating data consisting of (a) information concerning the Borough's debt, overlapping indebtedness, tax rate, levy and collection data, property valuation and fund balance of the type contained under the headings "Budget Information", "Financial Information" and "Debt Information" in Appendix A of the Official Statement and (b) the Borough's most recent adopted budget. The audited financial statements will be prepared in accordance with mandated State statutory accounting principles, as in effect from time to time. Audited financial statements if not available by the filing date will be submitted separately when available.

(B) Provide or cause to be provided in a timely manner not in excess of ten days after the occurrence of the event, notice of the occurrence of any of the following events with respect to the Bonds:

(1) Principal or interest payment delinquencies;

(2) Non-payment related default, if material;

(3) Unscheduled draws on debt service reserves reflecting financial difficulties;

(4) Unscheduled draws on credit enhancements reflecting financial difficulties;

(5) Substitution of credit or liquidity providers, or their failure to perform;

(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;

(7) Modifications to the rights of Bondholders, if material;

(8) Bond calls, if material, and tender offers;

(9) Defeasances;

(10) Release, substitution or sale of property which secures the repayment of the Bonds, if material;

(11) Rating changes;

(12) Bankruptcy, insolvency, receivership or similar event of the Borough (the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Borough in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Borough, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Borough);

(13) The consummation of a merger, consolidation, or acquisition involving the Borough or the sale of all or substantially all of the assets of the Borough, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

(C) Provide or cause to be provided, in a timely manner, notice of a failure of the Borough to provide required annual financial information on or before the date specified above.

Section 8. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

Section 9. If the Borough fails to comply with the undertaking described above, any Bondholder or beneficial owner of the Bonds may pursue an action for specific performance to enforce the rights of all Bondholders and beneficial owners with respect to such undertaking; provided, however, that failure to comply with such undertaking shall not be an event of default and shall not result in any acceleration of payment of the Bonds or any liability by the Borough for monetary damages. All actions shall be instituted, had and maintained in the manner provided in this paragraph for the benefit of all Bondholders and beneficial owners of the Bonds.

Section 10. The Borough reserves the right to terminate its obligation to provide annual financial information and notice of material events, as set forth above, if and when the Borough no longer remains an "obligated person" with respect to the Bonds within the meaning of Rule 15c2-12.

Section 11. The undertaking may be amended by the Borough from time to time, without the consent of the Bondholders or the beneficial owners of the Bonds, in order to make modifications required in connection with a change in legal requirements or change in law, or change in the identity, nature, type of operation, or status of the Borough, which in the opinion of nationally recognized bond counsel complies with Rule 15c2-12

and does not, in such bond counsel's opinion, materially impair the interest of the Bondholders and the beneficial owners of the Bonds.

Section 12. The Borough hereby covenants, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on the Bonds be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code").

Section 13. The Borough hereby designates the Bonds as "qualified tax-exempt obligations" for the purpose of Section 265(b)(3) of the Code. It is hereby determined and stated that the Bonds (1) are not "private activity bonds" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of $10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2012. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, the Borough does not covenant to do so, and expressly states that a covenant is not made hereby.

Section 14. The Mayor, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to execute and deliver such other documents and to take such other action as they determine to be necessary or appropriate in order to effectuate the issuance and sale of the Bonds including, without limitation, the execution and delivery of all closing documents and certificates.

Section 15. The Chief Financial Officer, the Borough Clerk, the Bond Counsel, the Auditor and other Borough officials and representatives are hereby authorized to take all necessary actions to allow for (A) the submission of electronic bids for the bonds, (B) the electronic posting of the Preliminary Official Statement, the full Notice of Sale and the bid form and (C) the submission by bidders of a financial surety bond in lieu of a good faith check.

Section 16. This resolution shall take effect immediately upon its adoption.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-209

RESOLUTION COMBINING SEVERAL AUTHORIZATIONS OF
BONDS INTO A SINGLE ISSUE AND PRESCRIBING
THE DETAILS AND BOND FORM THEREOF FOR
$695,000 ELECTRIC UTILITY BONDS
DATED AUGUST 15, 2012

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances;

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

Section 1. There shall be issued at this time $180,000 of the bonds authorized pursuant to Bond Ordinance No. 2010-015 adopted by the Borough Council of the Borough on May 25, 2010. The bonds are issued to finance

the acquisition of an aerial bucket truck for the use of the Electric Department in, by and for the Electric Utility of the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 5 years computed from the date of such bonds.

Section 2. There shall be issued at this time $315,000 of the bonds authorized pursuant to Bond Ordinance No. 2011-021 adopted by the Borough Council of the Borough on July 12, 2011. The bonds are issued to finance (A) the replacement of the wire storage shed at the Road Department Yard, (B) the installation of 1,200 amp circuit breakers at the Mill Road Substation and (C) the acquisition of a pickup truck with plow for the use of the Electric Department, all in, by and for the Electric Utility of the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 16.66 years computed from the date of such bonds.

Section 3. There shall be issued at this time $200,000 of the bonds authorized pursuant to Bond Ordinance No. 2012-004 adopted by the Borough Council of the Borough on March 13, 2012. The bonds are issued to finance the acquisition of an aerial bucket truck for the use of the Electric Department in, by and for the Electric Utility of the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 5 years computed from the date of such bonds.

Section 4. The bonds authorized by said three bond ordinances described in Sections 1 through 3, inclusive, of this resolution shall be issued as a single issue of bonds, aggregating $695,000 and consisting of an issue of bonds in the denomination of $5,000 each or any integral multiple thereof, numbered in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity that are not in multiples of $5,000, or if there are any such bonds herein, such bonds shall be in the denomination of $1,000 or any integral multiple thereof, numbered upwards from the last numbered $5,000 bond. The average period of usefulness within which the bonds authorized by said three bond ordinances mature, according to the respective reasonable lives of the purposes to be financed, as determined in such bond ordinances taking into consideration the respective amounts of bonds authorized for the purposes to be financed as set forth in each of the bond ordinances hereinbefore set forth, is a period of 10.28 years computed from the date of such bonds. Said issue shall be payable in annual installments on August 15 in each year as follows:

$ 95,000 in each of the years 2013 and 2014,
$100,000 in each of the years 2015 to 2018, inclusive, and
$105,000 in the year 2019.

Said bonds shall be designated "Electric Utility Bonds". A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportion to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to the three such bond ordinances.

Section 5. All of said bonds shall be dated August 15, 2012, and shall bear interest from their date until their respective maturities at the rates per annum named in the proposal accepted. Such rates of interest shall be determined at the time said bonds are sold. Such interest shall be payable on each February 15 and August 15,

commencing February 15, 2013 (each, an "Interest Payment Date"), in each year until maturity. The bonds shall not be subject to redemption prior to their stated maturities.

Section 6. The bonds will be issued in fully registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, New York, New York ("DTC"), and immobilized in its custody. The book-entry system will evidence ownership of the bonds in principal amounts of $5,000 or integral multiples thereof, with transfers of beneficial ownership effected on the records of DTC and its participants pursuant to the rules and procedures established by DTC. Interest on the bonds will be payable at the times stated in Section 5 of this resolution, and principal of the bonds will be paid annually on August 15 as set forth in the maturity schedule hereinbefore stated, in immediately available funds to DTC or its nominee as registered owner of the bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of such participants and other nominees of beneficial owners. Interest will be payable to owners of bonds shown on the records of DTC as of the last business day of the month preceding the month in which such Interest Payment Date occurs. The Borough will not be responsible or liable for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event that (a) DTC determines not to continue to act as securities depository for the bonds, or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the bonds would adversely affect the interests of the beneficial owners of the bonds, the Borough will discontinue the book-entry system with DTC. If the Borough fails to identify another qualified securities depository to replace DTC, the Borough will authenticate and deliver replacement bonds in the form of fully registered certificates.

The principal of and interest on the bonds shall be payable in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

Section 7. The Chief Financial Officer, pursuant to N.J.S.A. 40A:2-34, is hereby authorized to sell and award the bonds in accordance with the terms of the notice of sale, such terms to be determined by a resolution of the Borough Council to be hereafter adopted. The Chief Financial Officer shall report in writing to the Borough Council at the next meeting after the sale of the bonds as to the principal amount, interest rates and maturities of the bonds sold, the price obtained and the name of the purchaser.

Section 8. All of said bonds shall be signed by the Mayor by manual or facsimile signature and by the Chief Financial Officer by manual or facsimile signature, and the corporate seal of the Borough shall be imprinted, affixed or reproduced thereon and such seal shall be attested by the Borough Clerk or Deputy Borough Clerk by manual or facsimile signature. The bonds will be authenticated by the manual signature of the Bond Registrar/Paying Agent.

Section 9. Each of said bonds shall be issued in substantially the following form:

[Form of Bond]

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

No. R-__ $_____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF BERGEN
THE BOROUGH OF PARK RIDGE
ELECTRIC UTILITY BOND

INTEREST RATE PER ANNUM	MATURITY DATE	DATED DATE	CUSIP
____%	AUGUST 15, 20__	AUGUST 15, 2012	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: ----------DOLLARS

The Borough of Park Ridge, a municipal corporation of the State of New Jersey, located in the County of Bergen (hereinafter referred to as the "Borough"), for value received, hereby acknowledges itself indebted and promises to pay to the REGISTERED OWNER named above, on the MATURITY DATE specified above, upon surrender hereof, the PRINCIPAL SUM stated above and to pay to the REGISTERED OWNER hereof interest thereon from the DATED DATE of this Bond until it shall mature at the INTEREST RATE PER ANNUM specified above, payable on each February 15 and August 15, commencing February 15, 2013 (each, an "Interest Payment Date"), of each year until maturity. This Bond is not subject to redemption prior to maturity. The principal hereof is payable at the office of the Chief Financial Officer, Borough Hall, 53 Park Avenue, Park Ridge, New Jersey 07656 (the "Bond Registrar/Paying Agent"). The interest so payable on any such Interest Payment Date will be paid to the person in whose name this Bond is registered on the record date for such interest, which shall be the last business day of the month preceding the month in which such Interest Payment Date occurs. Both the principal of and interest on this Bond shall be paid in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

This Bond is one of an issue of Bonds of like date and tenor, except as to number, denomination, interest rate and maturity, issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and pursuant to three bond ordinances adopted by the Borough Council of the Borough on May 25, 2010 (Ord. No. 2010-015), July 12, 2011 (Ord. No. 2011-021) and March 13, 2012 (Ord. No. 2012-004) and resolutions adopted by the Borough Council of the Borough on July 24, 2012.

The Bond Registrar/Paying Agent shall keep at its office the books of the Borough for the registration of transfer of Bonds. The transfer of this Bond may be registered only upon such books and as otherwise provided in the hereinabove mentioned resolutions upon the surrender hereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner hereof or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall deliver in exchange for this Bond a new bond or bonds, registered in the name of the transferee, of authorized denomination, in an aggregate principal amount equal to the unredeemed principal amount of this Bond, of the same maturity and bearing interest at the same rate.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this Bond exist, have been performed and have happened, and that this Bond, together with all other indebtedness of the Borough, is within every debt and other limit prescribed by the Constitution or statutes of said State.

The full faith and credit of the Borough are hereby pledged irrevocably to the punctual payment of the principal of and interest on this Bond in accordance with its terms.

This Bond shall not be valid or become obligatory for any purpose until the Certification of Authentication hereon shall have been signed by the Bond Registrar/Paying Agent.

IN WITNESS WHEREOF, the Borough has caused this Bond to be signed by its Mayor by manual or facsimile signature and by its Chief Financial Officer by manual or facsimile signature and its seal to be impressed, affixed or reproduced hereon, and said seal to be attested by its Borough Clerk by manual or facsimile signature, and this Bond to be dated August 15, 2012.

[SEAL] manual or facsimile signature)
Mayor

ATTEST:

manual or facsimile signature) (manual or facsimile signature)
Borough Clerk Chief Financial Officer

AUTHENTICATION DATE: AUGUST 15, 2012

CERTIFICATION OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned resolutions, and is one of the Electric Utility Bonds dated August 15, 2012 of The Borough of Park Ridge, in the County of Bergen, State of New Jersey.

Chief Financial Officer,
as Bond Registrar/Paying Agent

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto _____ _____, the within Bond and irrevocably appoints _____ _____attorney-in-fact, to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____ _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without any alteration whatsoever.

Signature Guaranteed:

_____

[End of Form of Bond]

Section 10. Bonds may, upon surrender thereof at the office of the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of bonds of the same maturity, of any denomination or denominations authorized by this resolution and bearing interest at the same rate.

The transfer of any bond may be registered only upon the registration books of the Borough upon the surrender thereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall authenticate and deliver in exchange for such bond a new bond or bonds, registered in the name of the transferee, of any denomination or denominations authorized by this resolution, in an aggregate principal amount equal to the unredeemed principal amount of such bond so surrendered, of the same maturity and bearing interest at the same rate.

In all cases in which bonds shall be exchanged or the transfer of bonds shall be registered hereunder, the Bond Registrar/Paying Agent shall authenticate and deliver at the earliest practicable time bonds in accordance with the provisions of this resolution. All bonds surrendered in any such exchange or registration of transfer shall forthwith be canceled by the Bond Registrar/Paying Agent. The Borough or the Bond Registrar/Paying Agent may make a charge for shipping and out-of-pocket costs for every such exchange or registration of transfer of bonds sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or registration of transfer, but no other charge shall be made for exchanging or registering the transfer of bonds under this resolution.

As to any bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such bond and the interest on any such bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such bond, including interest thereon, to the extent of the sum or sums so paid.

The Borough shall appoint such registrars, transfer agents, depositories or other agents and make such other arrangements as may be necessary for the registration, registration of transfer and exchange of bonds within a reasonable time according to the then commercial standards for the timely payment of principal and interest with respect to the bonds. The Chief Financial Officer is hereby appointed registrar and paying agent for the bonds (the "Bond Registrar/Paying Agent") subject to the right of the Borough Council to appoint another Bond Registrar/Paying Agent, and, as such, shall keep at the Borough Hall, 53 Park Avenue, Park Ridge, New Jersey 07656, the books of the Borough for the registration, registration of transfer, exchange and payment of the bonds.

Section 11. The Mayor, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to cause said bonds to be prepared and to execute and deliver said bonds upon payment of the purchase price therefor.

Section 12. This resolution shall take effect immediately upon its adoption.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-210

RESOLUTION COMBINING SEVERAL AUTHORIZATIONS OF BONDS INTO A SINGLE ISSUE AND PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR $3,215,000 GENERAL IMPROVEMENT BONDS DATED AUGUST 15, 2012

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances; NOW, THEREFORE,

BE IT RESOLVED by the Borough Council of The Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough"), as follows:

Section 1. There shall be issued at this time $33,541 of the bonds authorized pursuant to Bond Ordinance No. 2000-13 adopted by the Borough Council of the Borough on October 10, 2000. The bonds are issued to finance the reconstruction of a softball field at Park Ridge High School in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 2. There shall be issued at this time $23,750 of the bonds authorized pursuant to Bond Ordinance No. 2001-19 adopted by the Borough Council of the Borough on December 11, 2001. The bonds are issued to finance the undertaking of environmental monitoring in connection with site remediation previously undertaken at the former site of underground fuel storage tanks behind Borough Hall in, by and for the Borough. The period of

usefulness of the purpose to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 3. There shall be issued at this time $38,091 of the bonds authorized pursuant to Bond Ordinance No. 2004-13 adopted by the Borough Council of the Borough on December 14, 2004. The bonds are issued to finance the installation of a multipurpose synthetic turf athletic field and the making of related improvements and acquisitions at Memorial Field in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 4. There shall be issued at this time $784,135 of the bonds authorized pursuant to Bond Ordinance No. 2007-10 adopted by the Borough Council of the Borough on May 8, 2007. The bonds are issued to finance the acquisition of a new ladder fire truck, including original apparatus and equipment, in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 5. There shall be issued at this time $141,820 of the bonds authorized pursuant to Bond Ordinance No. 2007-22 adopted by the Borough Council of the Borough on September 25, 2007. The bonds are issued to finance the resurfacing or reconstruction of various roads, including improvement of curbs and sidewalks, where necessary, in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 6. There shall be issued at this time $318,263 of the bonds authorized pursuant to Bond Ordinance No. 2007-24 adopted by the Borough Council of the Borough on November 27, 2007. The bonds are issued to finance the acquisition of real property (current Post Office located at 38 Park Avenue), including structures, for municipal purposes in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 40 years computed from the date of such bonds.

Section 7. There shall be issued at this time $248,115 of the bonds authorized pursuant to Bond Ordinance No. 2008-06 adopted by the Borough Council of the Borough on March 11, 2008. The bonds are issued to finance the undertaking of the 2008 Road Resurfacing Program at various locations in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 8. There shall be issued at this time $782,535 of the bonds authorized pursuant to Bond Ordinance No. 2008-08 adopted by the Borough Council of the Borough on April 8, 2008. The bonds are issued to finance (A) the acquisition of computer and telecommunications equipment for use with the Northwest Bergen Dispatch Center and document imaging equipment for the use of various Borough departments, offices and agencies, (B) the undertaking of various renovations and improvements to the Municipal Complex, including, but not limited to, (i) roof replacement at the Borough Hall, (ii) installation of an elevator at the Fire House and (iii) improvement of the building exterior and installation of outside lighting at the Fire House, (C) the acquisition of an SUV for the use of the Police Department, (D) the acquisition of a leaf vacuum trailer for the use of the Department of Public Works, (E) the undertaking of curb, sidewalk and drainage improvements at various locations, (F) supplemental funding for

the repairs to Mill Pond Dam, and (G) the installation of benches, planters and trash receptacles and the making of various other improvements to the downtown business district, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 13.63 years computed from the date of such bonds.

Section 9. There shall be issued at this time $844,750 of the bonds authorized pursuant to Bond Ordinance No. 2009-06 adopted by the Borough Council of the Borough on March 24, 2009. The bonds are issued to finance the undertaking of the 2009 Road, Curb, Drainage and Sidewalk Improvement Program at various locations in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 10. The bonds authorized by said nine bond ordinances described in Sections 1 through 9, inclusive, of this resolution shall be issued as a single issue of bonds, aggregating $3,215,000 and consisting of an issue of bonds in the denomination of $5,000 each or any integral multiple thereof, numbered in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity that are not in multiples of $5,000, or if there are any such bonds herein, such bonds shall be in the denomination of $1,000 or any integral multiple thereof, numbered upwards from the last numbered $5,000 bond. The average period of usefulness within which the bonds authorized by said nine bond ordinances mature, according to the respective reasonable lives of the purposes to be financed, as determined in such bond ordinances taking into consideration the respective amounts of bonds authorized for the purposes to be financed as set forth in each of the bond ordinances hereinbefore set forth, is a period of 14.00 years computed from the date of such bonds. Said issue shall be payable in annual installments on August 15 in each year as follows:

$150,000 in each of the years 2013 to 2015, inclusive,
$210,000 in each of the years 2016 to 2019, inclusive,
$225,000 in the year 2020,
$250,000 in each of the years 2021 and 2022, and
$300,000 in each of the years 2023 to 2026, inclusive.

Said bonds shall be designated "General Improvement Bonds". A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportion to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to the nine such bond ordinances.

Section 11. All of said bonds shall be dated August 15, 2012, and shall bear interest from their date until their respective maturities at the rates per annum named in the proposal accepted. Such rates of interest shall be determined at the time said bonds are sold. Such interest shall be payable on each February 15 and August 15, commencing February 15, 2013 (each, an "Interest Payment Date"), in each year until maturity or prior redemption.

Section 12. The bonds maturing on or before August 15, 2022 are not subject to redemption prior to their stated maturities. The bonds maturing on or after August 15, 2023 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after August 15,

2022, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the bonds prior to maturity, such bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; *provided, however*, that the portion of any bond to be redeemed shall be in the principal amount of $5,000 or some multiple thereof and that, in selecting bonds for redemption, the Bond Registrar/Paying Agent (as hereinafter defined) shall treat each bond as representing that number of bonds that is obtained by dividing the principal amount of such bond by $5,000.

Section 13. Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any bond subject to redemption is a part of a greater principal amount of the bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the bond not to be redeemed, a new bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the bond surrendered less the amount to be redeemed.

Section 14. The bonds will be issued in fully registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, New York, New York ("DTC"), and immobilized in its custody. The book-entry system will evidence ownership of the bonds in principal amounts of $5,000 or integral multiples thereof, with transfers of beneficial ownership effected on the records of DTC and its participants pursuant to the rules and procedures established by DTC. Interest on the bonds will be payable at the times stated in Section 11 of this resolution, and principal of the bonds will be paid annually on August 15 as set forth in the maturity schedule hereinbefore stated, in immediately available funds to DTC or its nominee as registered owner of the bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of such participants and other nominees of beneficial owners. Interest will be payable to owners of bonds shown on the records of DTC as of the last business day of the month preceding the month in which such Interest Payment Date occurs. The Borough will not be responsible or liable for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event that (a) DTC determines not to continue to act as securities depository for the bonds, or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the bonds would adversely affect the interests of the beneficial owners of the bonds, the Borough will discontinue the book-entry system with DTC. If the Borough fails to identify another qualified securities depository to replace DTC, the Borough will authenticate and deliver replacement bonds in the form of fully registered certificates.

The principal of and interest on the bonds shall be payable in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

Section 15. The Chief Financial Officer, pursuant to N.J.S.A. 40A:2-34, is hereby authorized to sell and award the bonds in accordance with the terms of the notice of sale, such terms to be determined by a resolution of the Borough Council to be hereafter adopted. The Chief Financial Officer shall report in writing to the Borough Council at the next meeting after the sale of the bonds as to the principal amount, interest rates and maturities of the bonds sold, the price obtained and the name of the purchaser.

Section 16. All of said bonds shall be signed by the Mayor by manual or facsimile signature and by the Chief Financial Officer by manual or facsimile signature, and the corporate seal of the Borough shall be imprinted, affixed or reproduced thereon and such seal shall be attested by the Borough Clerk or Deputy Borough Clerk by manual or facsimile signature. The bonds will be authenticated by the manual signature of the Bond Registrar/Paying Agent.

Section 17. Each of said bonds shall be issued in substantially the following form:

[Form of Bond]

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

No. R-__ $_____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF BERGEN
THE BOROUGH OF PARK RIDGE
GENERAL IMPROVEMENT BOND

INTEREST RATE PER ANNUM	MATURITY DATE	DATED DATE	CUSIP
____%	AUGUST 15, 20__	AUGUST 15, 2012	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: ----------DOLLARS

The Borough of Park Ridge, a municipal corporation of the State of New Jersey, located in the County of Bergen (hereinafter referred to as the "Borough"), for value received, hereby acknowledges itself indebted and promises to pay to the REGISTERED OWNER named above, on the MATURITY DATE specified above, upon surrender hereof, the PRINCIPAL SUM stated above and to pay to the REGISTERED OWNER hereof interest thereon from the DATED DATE of this Bond until it shall mature at the INTEREST RATE PER ANNUM specified above, payable on each February 15 and August 15, commencing February 15, 2013 (each, an "Interest Payment Date"), of each year until maturity or prior redemption. The principal hereof is payable at the office of the Chief Financial Officer, Borough Hall, 53 Park Avenue, Park Ridge, New Jersey 07656 (the "Bond Registrar/Paying Agent"). The

interest so payable on any such Interest Payment Date will be paid to the person in whose name this Bond is registered on the record date for such interest, which shall be the last business day of the month preceding the month in which such Interest Payment Date occurs. Both the principal of and interest on this Bond shall be paid in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

This Bond is one of an issue of Bonds of like date and tenor, except as to number, denomination, interest rate and maturity, issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and pursuant to nine bond ordinances adopted by the Borough Council of the Borough on October 10, 2000 (Ord. No. 2000-13), December 11, 2001 (Ord. No. 2001-19), December 14, 2004 (Ord. No. 2004-13), May 8, 2007 (Ord. No. 2007-10), September 25, 2007 (Ord. No. 2007-22), November 27, 2007 (Ord. No. 2007-24), March 11, 2008 (Ord. No. 2008-06), April 8, 2008 (Ord. No. 2008-08) and March 24, 2009 (Ord. No. 2009-06) and resolutions adopted by the Borough Council of the Borough on July 24, 2012.

The Bonds maturing on or before August 15, 2022 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after August 15, 2023 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after August 15, 2022, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the Bonds prior to maturity, such Bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; *provided, however*, that the portion of any Bond to be redeemed shall be in the principal amount of $5,000 or some multiple thereof and that, in selecting Bonds for redemption, the Bond Registrar/Paying Agent shall treat each Bond as representing that number of Bonds that is obtained by dividing the principal amount of such Bond by $5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/ Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any Bond subject to redemption is a part of a greater principal amount of the Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/ Paying Agent and, for that portion of the Bond not to be redeemed, a new Bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the Bond surrendered less the amount to be redeemed.

The Bond Registrar/Paying Agent shall keep at its office the books of the Borough for the registration of transfer of Bonds. The transfer of this Bond may be registered only upon such books and as otherwise provided in the hereinabove mentioned resolutions upon the surrender hereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner hereof or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond

Registrar/Paying Agent shall deliver in exchange for this Bond a new bond or bonds, registered in the name of the transferee, of authorized denomination, in an aggregate principal amount equal to the unredeemed principal amount of this Bond, of the same maturity and bearing interest at the same rate.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this Bond exist, have been performed and have happened, and that this Bond, together with all other indebtedness of the Borough, is within every debt and other limit prescribed by the Constitution or statutes of said State.

The full faith and credit of the Borough are hereby pledged irrevocably to the punctual payment of the principal of and interest on this Bond in accordance with its terms.

This Bond shall not be valid or become obligatory for any purpose until the Certification of Authentication hereon shall have been signed by the Bond Registrar/Paying Agent.

IN WITNESS WHEREOF, the Borough has caused this Bond to be signed by its Mayor by manual or facsimile signature and by its Chief Financial Officer by manual or facsimile signature and its seal to be impressed, affixed or reproduced hereon, and said seal to be attested by its Borough Clerk by manual or facsimile signature, and this Bond to be dated August 15, 2012.

[SEAL] (manual or facsimile signature)
Mayor

ATTEST:

manual or facsimile signature) (manual or facsimile signature)
Borough Clerk Chief Financial Officer

AUTHENTICATION DATE: AUGUST 15, 2012

CERTIFICATION OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned resolutions, and is one of the General Improvement Bonds dated August 15, 2012 of The Borough of Park Ridge, in the County of Bergen, State of New Jersey.

Chief Financial Officer,
as Bond Registrar/Paying Agent

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto
_____, the within Bond, and irrevocably appoints

_____, attorney-in-fact, to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without any alteration whatsoever.

Signature Guaranteed:

[End of Form of Bond]

Section 18. Bonds may, upon surrender thereof at the office of the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of bonds of the same maturity, of any denomination or denominations authorized by this resolution and bearing interest at the same rate.

The transfer of any bond may be registered only upon the registration books of the Borough upon the surrender thereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall authenticate and deliver in exchange for such bond a new bond or bonds, registered in the name of the transferee, of any denomination or denominations authorized by this resolution, in an aggregate principal amount equal to the unredeemed principal amount of such bond so surrendered, of the same maturity and bearing interest at the same rate.

In all cases in which bonds shall be exchanged or the transfer of bonds shall be registered hereunder, the Bond Registrar/Paying Agent shall authenticate and deliver at the earliest practicable time bonds in accordance with the provisions of this resolution. All bonds surrendered in any such exchange or registration of transfer shall forthwith be canceled by the Bond Registrar/Paying Agent. The Borough or the Bond Registrar/Paying Agent may make a charge for shipping and out-of-pocket costs for every such exchange or registration of transfer of bonds sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or registration of transfer, but no other charge shall be made for exchanging or registering the transfer of bonds under this resolution.

As to any bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such bond and the interest on any such bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such bond, including interest thereon, to the extent of the sum or sums so paid.

The Borough shall appoint such registrars, transfer agents, depositories or other agents and make such other arrangements as may be necessary for the registration, registration of transfer and exchange of bonds within a reasonable time according to the then commercial standards for the timely payment of principal and interest with respect to the bonds. The Chief Financial Officer is hereby appointed registrar and paying agent for the bonds (the "Bond Registrar/Paying Agent") subject to the right of the Borough Council to appoint another Bond Registrar/Paying Agent, and, as such, shall keep at the Borough Hall, 53 Park Avenue, Park Ridge, New Jersey 07656, the books of the Borough for the registration, registration of transfer, exchange and payment of the bonds.

Section 19. The Mayor, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to cause said bonds to be prepared and to execute and deliver said bonds upon payment of the purchase price therefor.

Section 20. This resolution shall take effect immediately upon its adoption.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-211

RESOLUTION COMBINING SEVERAL AUTHORIZATIONS OF BONDS INTO A SINGLE ISSUE AND PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR $1,250,000 WATER UTILITY BONDS DATED AUGUST 15, 2012

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances; NOW, THEREFORE,

BE IT RESOLVED by the Borough Council of The Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough"), as follows:

Section 1. There shall be issued at this time $100,000 of the bonds authorized pursuant to Bond Ordinance No. 2006-19 (Section 4.B) adopted by the Borough Council of said Borough on September 5, 2006. The bonds are issued to finance the installation of an emergency generator at Booster 1 at Sulak Lane in, by and for the Water Utility of the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 2. There shall be issued at this time $625,000 of the bonds authorized pursuant to Bond Ordinance No. 2010-016 adopted by the Borough Council of the Borough on May 25, 2010. The bonds are issued to finance (A) the acquisition of a backhoe/loader for the use of the Water Department and (B) the undertaking of the drilling and installation of a new replacement well (including related improvements) on the Well #3 site and installation of an arsenic treatment facility at Well #13, all in, by and for the Water Utility of the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 36.20 years computed from the date of such bonds.

Section 3. There shall be issued at this time $22,000 of the bonds authorized pursuant to Bond Ordinance No. 2011-022 adopted by the Borough Council of the Borough on July 12, 2011. The bonds are issued to finance

the acquisition of a valve box vacuum cleaning machine for the use of the Water Department in, by and for the Water Utility of the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 4. There shall be issued at this time $503,000 of the bonds authorized pursuant to Bond Ordinance No. 2012-009 adopted by the Borough Council of the Borough on June 26, 2012. The bonds are issued to finance (A) the renovation of the Holly Court Water Storage Tank located in Woodcliff Lake, (B) the installation of a new generator building at Well #16 and the installation of a new well pump and motor at Well #17 and (C) the acquisition of a pickup truck with dump body for the use of the Water Department, all in, by and for the Water Utility of the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 19.07 years computed from the date of such bonds.

Section 5. The bonds authorized by said four bond ordinances described in Sections 1 through 4, inclusive, of this resolution shall be issued as a single issue of bonds, aggregating $1,250,000 and consisting of an issue of bonds in the denomination of $5,000 each or any integral multiple thereof, numbered in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity that are not in multiples of $5,000, or if there are any such bonds herein, such bonds shall be in the denomination of $1,000 or any integral multiple thereof, numbered upwards from the last numbered $5,000 bond. The average period of usefulness within which the bonds authorized by said four bond ordinances mature, according to the respective reasonable lives of the purposes to be financed, as determined in such bond ordinances taking into consideration the respective amounts of bonds authorized for the purposes to be financed as set forth in each of the bond ordinances hereinbefore set forth, is a period of 27.23 years computed from the date of such bonds. Said issue shall be payable in annual installments on August 15 in each year as follows:

$70,000 in the year 2013,
$75,000 in each of the years 2014 to 2016, inclusive,
$80,000 in each of the years 2017 to 2019, inclusive,
$85,000 in each of the years 2020 to 2022, inclusive,
$90,000 in each of the years 2023 to 2025, inclusive, and
$95,000 in each of the years 2026 and 2027.

Said bonds shall be designated "Water Utility Bonds". A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportion to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to the four such bond ordinances.

Section 6. All of said bonds shall be dated August 15, 2012, and shall bear interest from their date until their respective maturities at the rates per annum named in the proposal accepted. Such rates of interest shall be determined at the time said bonds are sold. Such interest shall be payable on each February 15 and August 15, commencing February 15, 2013 (each, an "Interest Payment Date"), in each year until maturity or prior redemption.

Section 7. The bonds maturing on or before August 15, 2022 are not subject to redemption prior to their stated maturities. The bonds maturing on or after August 15, 2023 are subject to redemption at the option of the

Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after August 15, 2022, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the bonds prior to maturity, such bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; *provided, however*, that the portion of any bond to be redeemed shall be in the principal amount of $5,000 or some multiple thereof and that, in selecting bonds for redemption, the Bond Registrar/Paying Agent (as hereinafter defined) shall treat each bond as representing that number of bonds that is obtained by dividing the principal amount of such bond by $5,000.

Section 8. Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any bond subject to redemption is a part of a greater principal amount of the bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the bond not to be redeemed, a new bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the bond surrendered less the amount to be redeemed.

Section 9. The bonds will be issued in fully registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, New York, New York ("DTC"), and immobilized in its custody. The book-entry system will evidence ownership of the bonds in principal amounts of $5,000 or integral multiples thereof, with transfers of beneficial ownership effected on the records of DTC and its participants pursuant to the rules and procedures established by DTC. Interest on the bonds will be payable at the times stated in Section 6 of this resolution, and principal of the bonds will be paid annually on August 15 as set forth in the maturity schedule hereinbefore stated, in immediately available funds to DTC or its nominee as registered owner of the bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of such participants and other nominees of beneficial owners. Interest will be payable to owners of bonds shown on the records of DTC as of the last business day of the month preceding the month in which such Interest Payment Date occurs. The Borough will not be responsible or liable for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event that (a) DTC determines not to continue to act as securities depository for the bonds, or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the bonds would adversely affect the interests of the beneficial owners of the bonds, the Borough will discontinue the book-

entry system with DTC. If the Borough fails to identify another qualified securities depository to replace DTC, the Borough will authenticate and deliver replacement bonds in the form of fully registered certificates.

The principal of and interest on the bonds shall be payable in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

Section 10. The Chief Financial Officer, pursuant to N.J.S.A. 40A:2-34, is hereby authorized to sell and award the bonds in accordance with the terms of the notice of sale, such terms to be determined by a resolution of the Borough Council to be hereafter adopted. The Chief Financial Officer shall report in writing to the Borough Council at the next meeting after the sale of the bonds as to the principal amount, interest rates and maturities of the bonds sold, the price obtained and the name of the purchaser.

Section 11. All of said bonds shall be signed by the Mayor by manual or facsimile signature and by the Chief Financial Officer by manual or facsimile signature, and the corporate seal of the Borough shall be imprinted, affixed or reproduced thereon and such seal shall be attested by the Borough Clerk or Deputy Borough Clerk by manual or facsimile signature. The bonds will be authenticated by the manual signature of the Bond Registrar/Paying Agent.

Section 12. Each of said bonds shall be issued in substantially the following form:

[Form of Bond]

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

No. R-__ $_____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF BERGEN
THE BOROUGH OF PARK RIDGE
WATER UTILITY BOND

INTEREST RATE PER ANNUM	MATURITY DATE	DATED DATE	CUSIP
____%	AUGUST 15, 20__	AUGUST 15, 2012	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: ----------DOLLARS

The Borough of Park Ridge, a municipal corporation of the State of New Jersey, located in the County of Bergen (hereinafter referred to as the "Borough"), for value received, hereby acknowledges itself indebted and promises to pay to the REGISTERED OWNER named above, on the MATURITY DATE specified above, upon surrender hereof, the PRINCIPAL SUM stated above and to pay to the REGISTERED OWNER hereof interest thereon from the DATED DATE of this Bond until it shall mature at the INTEREST RATE PER ANNUM specified above, payable on each February 15 and August 15, commencing February 15, 2013 (each, an "Interest Payment Date"), of each year until maturity or prior redemption. The principal hereof is payable at the office of the Chief Financial Officer, Borough Hall, 53 Park Avenue, Park Ridge, New Jersey 07656 (the "Bond Registrar/Paying Agent"). The interest so payable on any such Interest Payment Date will be paid to the person in whose name this Bond is registered on the record date for such interest, which shall be the last business day of the month preceding the month in which such Interest Payment Date occurs. Both the principal of and interest on this Bond shall be paid in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

This Bond is one of an issue of Bonds of like date and tenor, except as to number, denomination, interest rate and maturity, issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and pursuant to four bond ordinances adopted by the Borough Council of the Borough on September 5, 2006 (Ord. No. 2006-19), May 25, 2010 (Ord. No. 2010-016), July 12, 2011 (Ord. No. 2011-022) and June 26, 2012 (Ord. No. 2012-009) and resolutions adopted by the Borough Council of the Borough on July 24, 2012.

The Bonds maturing on or before August 15, 2022 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after August 15, 2023 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after August 15, 2022, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the Bonds prior to maturity, such Bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; *provided, however*, that the portion of any Bond to be redeemed shall be in the principal amount of $5,000 or some multiple thereof and that, in selecting Bonds for redemption, the Bond Registrar/Paying Agent shall treat each Bond as representing that number of Bonds that is obtained by dividing the principal amount of such Bond by $5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/ Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any Bond subject to redemption is a part of a greater principal amount of the Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/ Paying Agent and, for that portion of the Bond not to be redeemed, a new Bond shall be issued

in the name of the registered owner in an amount equal to the principal amount of the Bond surrendered less the amount to be redeemed.

The Bond Registrar/Paying Agent shall keep at its office the books of the Borough for the registration of transfer of Bonds. The transfer of this Bond may be registered only upon such books and as otherwise provided in the hereinabove mentioned resolutions upon the surrender hereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner hereof or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall deliver in exchange for this Bond a new bond or bonds, registered in the name of the transferee, of authorized denomination, in an aggregate principal amount equal to the unredeemed principal amount of this Bond, of the same maturity and bearing interest at the same rate.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this Bond exist, have been performed and have happened, and that this Bond, together with all other indebtedness of the Borough, is within every debt and other limit prescribed by the Constitution or statutes of said State.

The full faith and credit of the Borough are hereby pledged irrevocably to the punctual payment of the principal of and interest on this Bond in accordance with its terms.

This Bond shall not be valid or become obligatory for any purpose until the Certification of Authentication hereon shall have been signed by the Bond Registrar/Paying Agent.

IN WITNESS WHEREOF, the Borough has caused this Bond to be signed by its Mayor by manual or facsimile signature and by its Chief Financial Officer by manual or facsimile signature and its seal to be impressed, affixed or reproduced hereon, and said seal to be attested by its Borough Clerk by manual or facsimile signature, and this Bond to be dated August 15, 2012.

[SEAL] (manual or facsimile signature)
Mayor

ATTEST:

manual or facsimile signature manual or facsimile signature
Borough Clerk Chief Financial Officer

AUTHENTICATION DATE: AUGUST 15, 2012

CERTIFICATION OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned resolutions, and is one of the Water Utility Bonds dated August 15, 2012 of The Borough of Park Ridge, in the County of Bergen, State of New Jersey.

Chief Financial Officer,
as Bond Registrar/Paying Agent

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____, the within Bond, and irrevocably appoints _____, attorney-in-fact, to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without any alteration whatsoever.

Signature Guaranteed:

[End of Form of Bond]

Section 13. Bonds may, upon surrender thereof at the office of the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of bonds of the same maturity, of any denomination or denominations authorized by this resolution and bearing interest at the same rate.

The transfer of any bond may be registered only upon the registration books of the Borough upon the surrender thereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall authenticate and deliver in exchange for such bond a new bond or bonds, registered in the name of the transferee, of any denomination or denominations authorized by this resolution, in an aggregate principal amount equal to the unredeemed principal amount of such bond so surrendered, of the same maturity and bearing interest at the same rate.

In all cases in which bonds shall be exchanged or the transfer of bonds shall be registered hereunder, the Bond Registrar/Paying Agent shall authenticate and deliver at the earliest practicable time bonds in accordance with the provisions of this resolution. All bonds surrendered in any such exchange or registration of transfer shall forthwith be canceled by the Bond Registrar/Paying Agent. The Borough or the Bond Registrar/Paying Agent may make a charge for shipping and out-of-pocket costs for every such exchange or registration of transfer of bonds sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or registration of transfer, but no other charge shall be made for exchanging or registering the transfer of bonds under this resolution.

As to any bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such bond and the interest on any such bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such bond, including interest thereon, to the extent of the sum or sums so paid.

The Borough shall appoint such registrars, transfer agents, depositories or other agents and make such other arrangements as may be necessary for the registration, registration of transfer and exchange of bonds within a reasonable time according to the then commercial standards for the timely payment of principal and interest with respect to the bonds. The Chief Financial Officer is hereby appointed registrar and paying agent for the bonds (the "Bond Registrar/Paying Agent") subject to the right of the Borough Council to appoint another Bond Registrar/Paying Agent, and, as such, shall keep at the Borough Hall, 53 Park Avenue, Park Ridge, New Jersey 07656, the books of the Borough for the registration, registration of transfer, exchange and payment of the bonds.

Section 14. The Mayor, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to cause said bonds to be prepared and to execute and deliver said bonds upon payment of the purchase price therefor.

Section 15. This resolution shall take effect immediately upon its adoption.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-212

Resolution of Support from Local Governing Body Authorizing the Sustainable Jersey® Grant funded by PSEG Small Grant Application – Capacity Building Grant

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

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

WHEREAS, the Borough of Park Ridge is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants funded by PSEG;

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

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

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-213

Resolution of Support from Local Governing Body Authorizing the Sustainable Jersey® Grant funded by PSEG Small Grant Application – Wildlife Interaction Plan

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

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

WHEREAS, the Borough of Park Ridge is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants funded by PSEG;

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

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

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-214

2011 FIRE DEPARTMENT LOSAP ELIGIBLES

WHEREAS, the Borough of Park Ridge has adopted a LOSAP program for the members of the volunteer Fire Department; and

WHEREAS, to be eligible for the annual $1,459.05 stipend, members must meet certain criteria as included in the approving ordinance; and

WHEREAS, Chief Peter Mauro has certified that certain eligible members meet the established criteria, a copy of said list of eligibles being attached hereto; and

WHEREAS, 34 members have been authorized at $1,459.05 each for a total of $49,607.70; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorizes the Borough Treasurer to initiate the LOSAP payments in the names of those deemed eligible to receive them.

2011 Fire Department
LOSAP Eligible Members

J.M. Babcock
J.R. Babcock
R. Bosi
T. Cangialosi
N. Caviello
T. Derienzo
W.I. Diedtrich
B.J. Diedtrich
M. Durst
M. Eisen
P.Gebhardt
M. Halzack
J. Hansen
M. Izzo
T. Lepore
M. Levinson
R. Ludwig
G. Mancision
E. Marchesini
P. Mauro
B. Schnoor
J. Stepe
J. Strabone
J. Taromina
W. Walker
J. Wirth
G. Wolfe
B. Moser
M. Bruno
J. Mauro, Jr.
T.Rogers
B.Rogers
D. Digregorio
J. Sigillito

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-215

PETTY CASH POLICY

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in any county or municipality by application and resolution, and,

WHEREAS, the Borough currently has the following existing petty cash funds:

Current Fund	$750
Electric & Water Utility	$500
Swim Pool Utility	$250

Which, were previously approved by the Division of Local Government Services naming Colleen Ennis as the Custodian of Petty Cash, and,

WHEREAS, it is the intent of the Mayor and Council to formally establish guidelines for use of such funds as follows:

1. Petty Cash is to be used for business related cash expenditures or reimbursement of $50 or less.
2. A Petty Cash slip indicating the name, purpose, date, amount, and line-item to charge must be completed and signed by the individual receiving the funds. Additionally a receipt must be attached. The slip must also be signed by the Petty Cash Custodian.
3. The Petty Cash fund will be replenished periodically. All receipts will be attached and included on the payment of bills.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Petty Cash disbursements be limited to $50 or less and must include proper documentation as outlined above.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-216

AUTHORIZE UNEMPLOYMENT CLAIM REIMBURSEMENT

WHEREAS, beginning in 1978 municipalities were required to set aside funds to reimburse the State of New Jersey for unemployment benefits paid to former employees or part time employees of that municipality; and

WHEREAS, the Division of Unemployment and Disability Insurance of New Jersey Department of Labor and Industry had submitted a bill in the amount of $1,579.00 as the borough share of unemployment claims made during the 2nd Quarter of 2012; and

WHEREAS, the borough's portion of said claim by employees is as follows:

EMPLOYEE	POSITION	PERIOD COVERED	AMOUNT
Joseph Felice	Crossing Guard	04/14/12	191.00
Nicki Ariza	Crossing Guard	04/14/12	232.00
Lance Villa	Crossing Guard	04/14/12	202.00
Linda Strabone	Crossing Guard	04/14/12	181.00
Total			$993.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to make said payment to the New Jersey Division of Unemployment and Disability Insurance.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-217

MUNICIPAL REPRESENTATIVE FOR OPEN SPACE COMMITTEE

WHEREAS, the Borough of Park Ridge has entered into a Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. to participate in Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund; and

WHEREAS, said Agreement requires that one municipal representative be appointed by the governing body of the community to be part of the Open Space Trust Fund Municipal Park Improvement Program Recreational Subcommittee for the term coinciding with the 2012 funding year of September 1, 2012 through August 31, 2013;

NOW, THEREFORE, BE IT RESOLVED that the governing body herby appoints Kelley R. O'Donnell as its representative to participate as a member of the Open Space Trust Fund Municipal Program Regional Subcommittee.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-218

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 $150.00 to the Treasurer, State of New Jersey for the quarter ending 6/30/2012.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-219

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, $3,331 based upon 198,419 cubic feet of new construction and $ 1,565,822 of construction in alterations has been collected for the period of April 1 through June 30, 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- 220

AUTHORIZE STIPEND PAYMENT

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the Park Ridge Utility Employees Association dated January 1, 2005 through December 31, 2009, provides for an annual stipend for those employees who obtain certifications and licenses in their respective fields; and

WHEREAS, the Borough Administrator has received notice from the NJ Department of Environmental Protection Pesticide Control Program that Richard Solimando has successfully fulfilled the requirements of the Commercial Pesticide License on June 26, 2012.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to pay the following employees an annual stipend for having successfully completed the requirements for the following certifications:

EMPLOYEE	LICENSE(S)	STIPEND
Richard Solimando	Pesticide	$ 575.00

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-221

AUTHORIZE RECEIPT OF SEALED BIDS

Board of Public Works
Rehabilitation and Painting Holly Court Water Storage Tank

WHEREAS, the Borough of Park Ridge Water Department has deemed it necessary to rehabilitate and paint the Holly Court Water Storage Tank; and

WHEREAS, the anticipated expenditure for this tank rehabilitation is over $36,000; and

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

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for the rehabilitation and painting of the Holly Court Water Storage Tank.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-222

RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED NATIONALLY APPROVED COOPERATIVE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO NJ Law
P.L. 2011, c. 139

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 a County Cooperative as well as Federal Supply Schedules; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge have the need on a timely basis to purchase goods or services utilizing the Federal Supply Schedules; and

WHEREAS, the General Supervisor of Roads has recommended that we use National Intergovernmental Purchasing Alliance Company for the purchase of Janitorial Supplies; and

WHEREAS, American Paper & Supply Company located at 10 Industrial Road, Carlstadt, NJ 07072 is the vendor on this National Intergovernmental Purchasing Alliance Cooperative;

WHEREAS, any purchase made by the Borough of Park Ridge made through this resolution shall be subject to the conditions applicable to the current National Cooperative.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Park Ridge authorizes the Chief Finance Officer and/or Borough Administrator to purchase certain goods or services from American Paper & Supply Company pursuant to all conditions of the National Intergovernmental Purchasing Alliance Cooperative; and

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Park Ridge pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

BE IT FURTHER RESOLVED that the duration of the contract between the Borough of Park Ridge and the referenced National Intergovernmental Purchasing Alliance Company shall be from July 31, 2012 to December 2012 unless otherwise extended.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-223

RESOLUTION AUTHORIZING THE PURCHASE OF
2013 FORD ESCAPE SUV MAHWAH FORD SALES AND SERVICES, INC.

WHEREAS, the Mayor and Council of the Borough of Park Ridge have been advised that the Park Ridge Road Department is in need of a new vehicle; and

WHEREAS, the General Supervisor of Roads has recommended the purchase of a 2013 Ford Escape SE four wheel drive SUV; and

WHEREAS, appropriations for the purchase of this vehicle were included in the 2012 Municipal Capital Budget; and

WHEREAS, pursuant to NJSA 40A:11-4 public advertising was not required as the anticipated expenditure was below $36,000; and

WHEREAS, the General Supervisor of Roads has received quotations from Mahwah Ford Sales and Service Inc. and All American Ford Lincoln of Paramus to purchase a 2013 Ford Escape SE four wheel drive SUV; and

WHEREAS, the quotation received from Mahwah Ford Sales and Service of $26,108.50 included registration, document fees and installation of strobe warning lights; and

WHEREAS, the General Supervisor of Roads recommends the vehicle be purchased from Mahwah Ford Sales and Service, Inc.; and

WHEREAS, the Borough Administrator concurs with this recommendation.

WHEREAS, the Chief Financial Officer certified the funds are available for this purchase in Account No. C-04-55-936-003-001.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the purchase of a 2013 Ford Escape SUV from Mahwah Ford Sales and Service, Inc.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-224

RESOLUTION AUTHORIZING THE PURCHASE OF
NEW SALT SPREADER

WHEREAS, the Mayor and Council of the Borough of Park Ridge have been advised that the Park Ridge Road Department is in need of a new salt spreader; and

WHEREAS, appropriations for the purchase were included in the 2012 Municipal Capital Budget; and

WHEREAS, pursuant to NJSA 40A:11-4 public advertising was not required as the anticipated expenditure was below $36,000; and

WHEREAS, the General Supervisor of Roads has received quotations from Showalter's Equipment and Van Dine's FWD Center Inc; and

WHEREAS, the quotation received from Showalter's Equipment in an amount not to exceed $18,000.00, is the lowest; and

WHEREAS, the General Supervisor of Roads recommends the salt spreader be purchased from Showalter's Equipment; and

WHEREAS, the Borough Administrator concurs with this recommendation.

WHEREAS, the Chief Financial Officer certified the funds are available for this purchase in Account No. C-04-55-936-002-002.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the purchase of a New Salt Spreader from Showalter's Equipment.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-225

AUTHORIZE PAYMENT NO. 1
INNOVATIONAL CONSTRUCTION & DESIGN
BARRIER FREE TOILET ROOM ALTERATIONS
COLONY AND SULAK FIELDS

WHEREAS, by Resolution No. 012-108 the Park Ridge Mayor and Borough Council awarded a contract to Innovational Construction and Design for Barrier Free Toilet room Alterations at Colony and Sulak fields in the amount of $56,250.00; and

WHEREAS, the contractor has submitted a request for payment for work completed to date:

WHEREAS, Joe Bruno, AIA is providing construction oversight on this project, by letter dated June 27, 2012 attached to the original of this resolution, has recommended to the Mayor and Borough Council payment of the $11,464.20 as hereinbefore described and the Borough Administrator concurs; and

WHEREAS, the above referenced projected is being funded in part by a Bergen County CDBG matching grant pursuant to BC CDBG Contact Number PV-PR-03F-11; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for the payment of contract amounts as evidenced by the Chief Financial Director's Certification attached hereto and filed herewith,

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that said Payment No. 1 be approved for payment in the amount of $11,464.20.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-227

VOUCHER NO. 4 AND FINAL
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 July 20, 2012 has recommended that payment No. 4 and final be authorized to Navka Construction Company Inc. in the amount of $16,808.33:

Base Bid	**$ 299,940.00**
CO Number 1	$ 7,200.00
CO Number 2	$ 18,776.98
Amended Contract Amount	$ 325,916.98
2% retainage	$ 0.00
Less Previously Paid	$ 309,108.65
Currently Due	**$ 16,808.33**

WHEREAS, the Borough Administrator has confirmed receipt of the Maintenance Bond.

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. 4 and final to Navka Construction Company Inc. in the amount of $ 16,808.33.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-228

AUTHORIZING VOUCHER NO. 5
EMERGENCY BANK STABILIZATION MILL BROOK
Dave O'Donovan Excavating, Inc.

WHEREAS, the Mayor and Council of the Borough of Park Ridge awarded a contract on October 11, 2011to Dave O'Donovan Excavating, Inc, in the amount of $137,735.00 for Emergency Bank Stabilization on Mill Brook as a result of Hurricane Irene; and

WHEREAS, the Dave O'Donovan Excavating, Inc. has requested a partial payment for work completed to date by way of invoice dated June 21, 2012; and

WHEREAS, the Borough Engineer has certified that the work as stated is complete, a copy of July 10, 2012 letter attached; and

Original Mill Brook Contract Amount	$137,735.00
Change Order No. 1	$ 2,953.20
Change Order No. 2	$ 4,600.00
Amended Contract Amount	$145,288.20
Completed to Date	$145,288.20
Less 2% retainage	$ 2,905.76
Less previously paid	$137,874.44
Amount due to contractor	$ 4,508.00

WHEREAS, the Chief Financial Officer has certified the funds are available in account no. 1-01-46-877-002-003.

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. to Dave O'Donovan Excavating Inc. in the amount of $ 4,508.00.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-229

AUTHORIZE VOUCHER NO. 2 AND FINAL
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 29, 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	$ 63,525.00
2% retainage	$ 0
Less previously paid	$ 49,497.85
Amount due Contractor	$ 14,027.15

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

WHEREAS, the Borough Administrator has confirmed receipt of the Maintenance Bond.

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 to SCS contracting in the amount of $14,027.15.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-230

REQUESTING BUS SHELTER

WHEREAS, NJ TRANSIT has funds for the purchase of bus shelters throughout the State of New Jersey; and

WHEREAS, the governing body of a municipality in New Jersey or the Board of Chosen Freeholders of a County may apply to New Jersey Transit Corporation for the purchase and installation of bus shelters at legally designated bus stops; and

WHEREAS, the **Borough of Park Ridge,** in the interest of promoting public transportation, conservation of energy, traffic safety, and for the conveniences of the public endorses the concept of providing bus shelters within its jurisdiction.

NOW, THEREFORE, BE IT RESOLVED, that the application is hereby made by the **Borough of Park Ridge** to the New Jersey Transit Corporation for the purchase and installation of one (1) bus shelter as set forth in Exhibit A, made a part hereof.

FURTHER, BE IT RESOLVED that the Mayor and Municipal Clerk be authorized to execute an agreement or agreements with NJ Transit to arrange for the purchase and installation of the bus shelter.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-232

APPROVAL OF BANNER REQUEST

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following request, subject to the availability of space and other conditions which may occur that would not permit banner to be hung at this location:

Banner:

Park Ridge Recreation Committee
Concert in the Park
Park Avenue – Borough Hall
August 13th – August 17th

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-233

Chapter 159
Forfeiture Funds-Portable Message Display Sign

WHEREAS, N.J.S.A 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any Special Item of Revenue in the budget of any County or Municipality when such item shall have been available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amounts, and;

WHEREAS, the Borough of Park Ridge has Forfeiture Funds on account with the County of Bergen and has been approved to expend $5,000.00 from its Municipal Escrow Account and wishes to amend its 2012 Budget to include this amount as a revenue;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge requests the Director of Division of Local Government Services to approve the insertion of an Item of Revenue in the 2012 Budget in the sum of $5,000.00 which is now available as a revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
Public & Private Revenues Offset with Appropriations:
County of Bergen – Forfeiture Funds-Portable Message Display Sign

BE IT FURTHER RESOLVED, that the like sum of $5,000.00 and the same is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
Public and Private Programs Offset by Revenues
County of Bergen-Forfeiture Funds-Portable Message Display Sign

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

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-234

Chapter 159
Hazard Mitigation Grant Program Award for the Multi-Hazard Communication Project

WHEREAS, N.J.S.A 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any Special Item of Revenue in the budget of any County or Municipality when such item shall have been available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amounts, and;

WHEREAS, it is the intent of the Police Department to purchase a portable emergency alert messaging board in the amount of $19,195, and;

WHEREAS, the Borough of Park Ridge has been awarded a Hazard Mitigation Grant from the Federal Emergency Management Agency for the Multi-Hazard Communication project in the amount of $14,396.00, subject to a non-federal match of $4,799, and wishes to amend its 2012 Budget to include this amount as a revenue;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge requests the Director of Division of Local Government Services to approve the insertion of an Item of Revenue in the 2012 Budget in the sum of $14,396 which is now available as a revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
Public & Private Revenues Offset with Appropriations:
FEMA-Hazard Mitigation Grant-Portable Emergency Messaging Board

BE IT FURTHER RESOLVED, that the like sum of $14,396 and the same is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
Public and Private Programs Offset by Revenues
FEMA-Hazard Mitigation Grant-Portable Emergency Messaging Board

BE IT FURTHER RESOLVED, that the non-federal match of $4,799 be anticipated from the proceeds of a Chapter 159 resolution theretofore adopted providing for the municipalities share of said project from County of Bergen Forfeiture Funds, and;

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

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-235

Chapter 159
Forfeiture Funds-Consultant & Fee for NJSACOP Accreditation

WHEREAS, N.J.S.A 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any Special Item of Revenue in the budget of any County or Municipality when such item shall have been available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amounts, and;

WHEREAS, the Borough of Park Ridge has Forfeiture Funds on account with the County of Bergen and has been approved to expend $19,000.00 from its Municipal Escrow Account and wishes to amend its 2012 Budget to include this amount as a revenue;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge requests the Director of Division of Local Government Services to approve the insertion of an Item of Revenue in the 2012 Budget in the sum of $19,000.00 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
Public & Private Revenues Offset with Appropriations:
County of Bergen – Forfeiture Funds-Consultant & Fee for NJSACOP
Accreditation

BE IT FURTHER RESOLVED, that the like sum of $19,000.00 and the same is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
Public and Private Programs Offset by Revenues
County of Bergen-Forfeiture Funds-Consultant & Fee for NJSACOP
Accreditation

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

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-236

RESOLUTION AUTHORIZING CERTAIN PLANNING SERVICES
Transit Village Application

WHEREAS, the Borough of Park Ridge has need to acquire professional Planning Services in connection with the Application for Transit Village Designation; and

WHEREAS, the quote dated July 23, 2012 from Brigette Bogart LLC, 300 Harvey court, Wyckoff, NJ for the requested services as outlined in Article IV A through IV D will be billed on a hourly basis, with a not to exceed amount of $5,200, attached; and

WHEREAS, attendance at meetings will be charged at the hourly rate of $145/hr, with a minimum charge of $200; 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 Planner for the Borough of Park Ridge and the Mayor and Council awarded said 2012 contract as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 with said hourly rates included therein; and,

WHEREAS, the Chief Financial Officer has certified that funds are available in the Special Studies Account No. 2-01-21-180-000-141.

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) is hereby incorporated into this contract and shall be incorporated in full in the said contract.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a purchase order as described herein.

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. 012-237

CAPITAL BUDGET AMENDMENT

Whereas, the local capital budget for the year 2012 was adopted on the 8th day of May, 2012; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Park Ridge, County of Bergen that the following amendment(s) to the adopted capital budget section of the 2012 be made:

RECORDED VOTE
(Insert last names)

AYES (

NAYS (

ABSTAIN (

ABSENT (

FROM
CAPITAL BUDGET (Current Year Action)
2012

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2012					6 TO BE FUNDED IN FUTURE YEARS
				5a 2012 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
None									
TOTAL ALL PROJECTS									

3 YEAR CAPITAL PROGRAM 2012 - 2014
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2012	2013	2014	2015	2016	2017
None									
TOTALS ALL PROJECTS									

3 YEAR CAPITAL PROGRAM 2012 - 2014

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2012	Future Years				General	Self Liquidating	Assessment	School
None										
TOTAL ALL PROJECTS										

TO
CAPITAL BUDGET (Current Year Action)
2012

1 PROJECT		2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2012 Budget Appro-priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2012				6 To Be Funded in Future Years
						5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Improvements to Mill Pond Park and										
Davies (Memorial) Field Trailway			$ 163,713					$ 163,713		
TOTALS ALL PROJECTS			$ 163,713					$ 163,713		

-3-

3 YEAR CAPITAL PROGRAM 2012-2014
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT		2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
					Budget Year 2012	2013	2014	2015	2016	2017
Improvements to Mill Pond Park and										
Davies (Memorial) Field Trailway			$ 163,713		$ 163,713					
TOTALS ALL PROJECTS			$ 163,713		$ 163,713					

3 YEAR CAPITAL PROGRAM 2012-2014
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants ia Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2012	Future Years				General	Self Liquidating	Assessment	School
Improvements to Mill Pond Park and										
Davies (Memorial) Field Trailway	$ 163,713					$ 163,713				
TOTALS ALL PROJECTS	$ 163,713					$ 163,713				

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Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 24th day of July, 2012.

Certified by me

_____
(DATE)

_____
MUNICIPAL CLERK

TRENTON, NEW JERSEY
APPROVED _____, 2012

_____
DIRECTOR OF LOCAL GOVERNMENT SERVICES

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-238

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 $ 5,196,976.07 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 July 24, 2012		
CURRENT FUND	SEE ATTACHED DETAIL	$4,839,841.16
CAPITAL FUND	SEE ATTACHED DETAIL	$224,371.72
SWIM UTILITY	SEE ATTACHED DETAIL	$47,892.47
ANIMAL CONTROL	SEE ATTACHED DETAIL	$638.60
ESCROW	SEE ATTACHED DETAIL	$69,211.97
COAH	SEE ATTACHED DETAIL	$0.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	$14,027.15
UNEMPLOYMENT	SEE ATTACHED DETAIL	$993.00
TOTAL		$5,196,976.07

August 14, 2012
04:57 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 06/13/12 to 07/24/12
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					
25004	06/14/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	167,203.15	2039
25005	06/19/12	AETNA001	AETNA	550.00	2049
25006	06/19/12	ZZCAM020	SEAN CAMPBELL	700.00	2049
25007	06/19/12	BOROU055	BOROUGH OF PARK RIDGE CAPITAL	500,000.00	2050
25008	06/19/12	JLM00001	JLM PARK RIDGE,LLC C/O MARRIOT	88,024.00	2051
25009	06/21/12	TRAVE010	TRAVELING TREATS ICE CREAM	75.00	2060
25010	06/22/12	TOMBA011	TOM BAUER	248.42	2132
25011	06/27/12	BOROU050	BOROUGH OF PARK RIDGE	1,500.00	2069
25012	06/28/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	174,200.69	2070
25013	06/30/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	7,274.75	2082
25014	07/09/12	TOMBA011	TOM BAUER	248.13	2132
25015	07/10/12	SHAPI001	SHAPIRO & CROLAND	1,684.49	2088
25016	07/12/12	ADVAN030	ADVANCED WASTE SYSTEMS, INC	26,863.33	2089
25017	07/12/12	JOHND020	JOHN DEERE LANDSCAPES/LESCO IN	130.28	2090
25018	07/12/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	175,269.41	2091
25019	07/17/12	AMERI230	AMERICAN WEAR, INC.	515.60	2100
25020	07/17/12	ASCAP010	ASCAP	325.00	2100
25021	07/17/12	ATT00010	AT&T	357.03	2100
25022	07/17/12	BERGE250	BERGEN COUNTY UTILITIES AUTHOR	22,545.43	2100
25023	07/17/12	BERGE360	BERGEN MUNICIPAL EMP BENEFIT F	114,551.50	2100
25024	07/17/12	BOROU050	BOROUGH OF PARK RIDGE	1,000.00	2100
25025	07/17/12	BOURB010	BOURBON BBQ	457.92	2100
25026	07/17/12	CABLE010	CABLEVISION	149.80	2100
25027	07/17/12	CAROL020	CAROL TYLER	1,830.00	2100
25028	07/17/12	CAROU010	CAROUSEL INDUSTRIES OF NORTH	550.69	2100
25029	07/17/12	DANNY001	DANNY QUINN	599.00	2100
25030	07/17/12	DURIE010	DURIE LAWNMOWER & EQUIPMENT	181.65	2100
25031	07/17/12	FIREF020	FIREFIGHTER ONE, LLC	248.00	2100
25032	07/17/12	HOMED010	HOME DEPOT, INC. (THE)	235.04	2100
25033	07/17/12	IDEAL020	IDEAL PETRL PRODUCTS	237.76	2100
25034	07/17/12	JOSEP040	JOSEPH J. MADDEN	641.93	2100
25035	07/17/12	MONTV020	MONTVALE HARDWARE & SUPPLY	13.04	2100
25036	07/17/12	MUNIC060	MUNICIPAL EMERGENCY SERVICES,	762.94	2100
25037	07/17/12	NATIO210	NMS, INC	1,950.00	2100
25038	07/17/12	NETWO010	NETWORK BILLING SYSTEMS, LLC	611.56	2100
25039	07/17/12	NICOL010	NICOLE REPRODUCTIONS	48.00	2100
25040	07/17/12	NJDIV030	NJ DIV OF ALCOHOLIC BEV CONTRO	39.00	2100
25041	07/17/12	NORTH070	NORTH JERSEY MEDIA GROUP	378.45	2100
25042	07/17/12	PAAUT010	P&A AUTO PARTS, INC.	411.53	2100
25043	07/17/12	PSEG0010	P S E & G	174.08	2100
25044	07/17/12	RICOH010	RICOH BUSINESS SYSTEMS, INC.	727.13	2100
25045	07/17/12	STAPL010	STAPLES	53.75	2100
25046	07/17/12	STAPL040	STAPLES ADVANTAGE	290.88	2100
25047	07/17/12	THEST020	THE STANDARD INSURANCE CO.	112.89	2100
25048	07/17/12	UNITE060	UNITED STATES POSTAL SERVICE	190.00	2100
25049	07/17/12	UNUML010	UNUM LIFE INSURANCE COMPANY	1,533.63	2100
25050	07/17/12	VERIZ020	VERIZON	5,626.22	2100
25051	07/17/12	VERIZ030	VERIZON WIRELESS	557.96	2100
25052	07/17/12	WILFR010	WILFRED MAC DONALD, INC.	477.61	2100

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Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
01CURRENT FUND			Continued		
25053	07/17/12	WWGRA010	W. W. GRAINGER, INC.	669.64	2100
25054	07/17/12	ZZMAG010	ELIZABETH MAGGIO	156.28	2100
25055	07/18/12	EDMUN011	EDMUNDS DIRECT MAIL	1,381.05	2103
25056	07/24/12	ADVAN030	ADVANCED WASTE SYSTEMS, INC	26,863.33	2114
25057	07/24/12	AMERI050	AMERICAN HOSE & HYDRAULICS	58.44	2114
25058	07/24/12	ANTHO020	ANTHONY MORGEN HEATING & AIR	1,140.93	2114
25059	07/24/12	ATT00010	AT&T	341.14	2114
25060	07/24/12	AVAYA020	AVAYA, INC. MER	517.95	2114
25061	07/24/12	AWIMA010	AW IMAGEWORKS	225.00	2114
25062	07/24/12	BEARS010	BEARS NEST CONDOMINIUM ASSOC.	187.50	2114
25063	07/24/12	BERGE130	BERGEN COUNTY GARDEN CENTER	225.66	2114
25064	07/24/12	BERGE150	BERGEN COUNTY MUN JOINT INS. F	49,439.09	2114
25065	07/24/12	BERGE240	BERGEN COUNTY TREASURER	1,085,645.90	2114
25066	07/24/12	BERGE250	BERGEN COUNTY UTILITIES AUTHOR	20,396.57	2114
25067	07/24/12	BERGE260	BERGEN COUNTY UTILITIES AUTHOR	160,575.00	2114
25068	07/24/12	BERGE300	BERGEN CTY FIRE PREVENTION PRO	340.00	2114
25069	07/24/12	BOBST010	BOB'S TROPHY SHOP/BT SPECIALTI	66.00	2114
25070	07/24/12	BOROU010	BOROUGH OF HILLSDALE	30.00	2114
25071	07/24/12	BOROU020	BOROUGH OF MONTVALE	26,212.99	2114
25072	07/24/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	16,246.98	2114
25073	07/24/12	BOROU050	BOROUGH OF PARK RIDGE	13,046.79	2114
25074	07/24/12	BRAEN010	BRAEN STONE INDUSTRIES, INC.	3,455.90	2114
25075	07/24/12	BRIGE010	BRIGETTE BOGART, LLC	580.00	2114
25076	07/24/12	CALMO010	CALMONT/NYCAL INDUSTRIES	165.32	2114
25077	07/24/12	CANDC010	C. AND C. TIRE, INC.	638.25	2114
25078	07/24/12	CAROU010	CAROUSEL INDUSTRIES OF NORTH	550.69	2114
25079	07/24/12	CHASE020	CHASE WILSON EDUCATION	809.99	2114
25080	07/24/12	CHASS010	CHAS. S. WINNER/TJH CHEVROLET	67,608.33	2114
25081	07/24/12	CHATH010	CHATHAM IRRIGATION	458.00	2114
25082	07/24/12	CLEAN010	CLEAN AIR COMPANY	918.50	2114
25083	07/24/12	COLLE020	COLLEEN ENNIS	7.00	2114
25084	07/24/12	COUNT040	COUNTY OPEN SPACE TRUST FUND	11,777.76	2114
25085	07/24/12	DANIE030	DANIEL J. KNOTHE	586.60	2114
25086	07/24/12	DAVEO010	DAVE O'DONOVAN EXCAVATING, INC	4,508.00	2114
25087	07/24/12	DAVID050	DAVID WEBER OIL CO.	386.17	2114
25088	07/24/12	DEUNI010	D & E UNIFORMS	60.00	2114
25089	07/24/12	DRISC010	DRISCOLL'S LOCK & KEY	50.25	2114
25090	07/24/12	DRIVE020	DRIVEWAY DOCTOR	100.00	2114
25091	07/24/12	ESIEQ010	ESI EQUIPMENT, INC	984.00	2114
25092	07/24/12	FEDER010	FEDERAL EXPRESS CORP.	77.19	2114
25093	07/24/12	FORCE010	FORCELLATI BROS., INC.	375.00	2114
25094	07/24/12	GALLS010	GALLS, INC.	518.19	2114
25095	07/24/12	GOLDS015	GOLDSMITH STUDIOS INC	106.39	2114
25096	07/24/12	GOODY010	GOODYEAR GEMINI AUTO SERVICE C	727.68	2114
25097	07/24/12	GOOSE020	GOOSETOWN COMMUNICATIONS, INC	210.00	2114
25098	07/24/12	HHMAC010	H & H MACK SALES, INC.	32.13	2114
25099	07/24/12	HIGHS010	HIGH SIERRA LANDSCAPE CONTR, I	90.00	2114
25100	07/24/12	HIGHW010	HIGHWAY TRAFFIC SUPPLY	303.79	2114
25101	07/24/12	HVACD010	H.V.A.C. DISTRIBUTORS, INC.	810.96	2114
25102	07/24/12	INSTA010	INSTANT VERIFICATION, INC.	418.00	2114
25103	07/24/12	JBADV010	JB ADVERTISING SPECIALTIES	240.00	2114
25104	07/24/12	JOHND020	JOHN DEERE LANDSCAPES/LESCO IN	139.90	2114

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01CURRENT FUND			Continued			
25105	07/24/12	JOHNE020	JOHN E. TEN HOEVE, JR., ESQ.	3,341.00		2114
25106	07/24/12	JOHNM010	JOHN M. HARTEL CO., INC.	311.15		2114
25107	07/24/12	JOHNN010	JOHNNY ON THE SPOT, INC.	967.20		2114
25108	07/24/12	LANGU010	LANGUAGE LINE SERVICES	28.82		2114
25109	07/24/12	LAWEN045	LAW ENFORCEMENT INTELLIGENCE	139.00		2114
25110	07/24/12	LEGGE010	LEGGETTE, BRASHEARS & GRAHAM,	1,623.00		2114
25111	07/24/12	LERCH010	LERCH, VINCI, & HIGGINS LLP	5,607.00		2114
25112	07/24/12	LEXIS010	LEXISNEXIS MATTHEW BENDER	196.17		2114
25113	07/24/12	LORCO010	LORCO PETROLEUM SERVICES	160.00		2114
25114	07/24/12	MACOO010	MACO OFFICE SUPPLIES	133.55		2114
25115	07/24/12	MAGLO010	MAGLOCLEN	400.00		2114
25116	07/24/12	MARCS010	MARC'S DELI	116.45		2114
25117	07/24/12	METRI010	METRIC GROUP INC.	122.00		2114
25118	07/24/12	MGLPR010	MGL PRINTING SOLUTIONS	988.00		2114
25119	07/24/12	MONTV020	MONTVALE HARDWARE & SUPPLY	9.76		2114
25120	07/24/12	NATIO090	NATIONAL FIRE PROTECTION ASSN.	300.00		2114
25121	07/24/12	NEWHO010	NEW HORIZON COMMUNICATIONS COR	2,278.82		2114
25122	07/24/12	NJPLA010	NJ PLANNING OFFICIALS	440.00		2114
25123	07/24/12	NORTH070	NORTH JERSEY MEDIA GROUP	335.67		2114
25124	07/24/12	NORTH160	NORTHWEST BERGEN CENTRAL DISPA	305.28		2114
25125	07/24/12	PAAUT010	P&A AUTO PARTS, INC.	18.86		2114
25126	07/24/12	PALIS020	PALISADES SALES CORPORATION, I	1,188.00		2114
25127	07/24/12	PARKR050	PARK RIDGE FLORIST	378.95		2114
25128	07/24/12	PARKR090	PARK RIDGE BOARD OF EDUCATION	500,260.16		2114
25129	07/24/12	PASCA090	PASCACK VALLEY FIREMAN'S ASSO	800.00		2114
25130	07/24/12	POLIC010	POLICE & FIREMEN'S RETIREMENT	184.36		2114
25131	07/24/12	POWER050	POWERTECH MOTION CONTROL	168.86		2114
25132	07/24/12	PSEG0010	P S E & G	168.89		2114
25133	07/24/12	PUBLI030	PUBLIC EMPLOYEES' RETIREMENT S	140.20		2114
25134	07/24/12	RICOH010	RICOH BUSINESS SYSTEMS, INC.	303.51		2114
25135	07/24/12	ROBER050	ROBERT LUDWIG	175.80		2114
25136	07/24/12	ROCKE010	ROCKET BUILDING SUPPLY CO., IN	382.56		2114
25137	07/24/12	RUBEN	RUBENSTEIN, MEYERSON, FOX,	1,370.00		2114
25138	07/24/12	RUGGE010	RUGGED OUTFITTERS, INC.	129.99		2114
25139	07/24/12	SICOM010	SICOMAC DAIRY FOODS	78.25		2114
25140	07/24/12	STAPL040	STAPLES ADVANTAGE	0.00	07/24/12 VOID	0
25141	07/24/12	STAPL040	STAPLES ADVANTAGE	986.57		2114
25142	07/24/12	STATE020	STATE LINE FIRE & SAFETY, INC.	56.00		2114
25143	07/24/12	STEVE001	LARRY STEVENS	1,500.00		2114
25144	07/24/12	SYN-T010	SYN-TECH SYSTEMS, INC.	425.00		2114
25145	07/24/12	THEST020	THE STANDARD INSURANCE CO.	112.89		2114
25146	07/24/12	THETR010	THE TROPHY KING, INC	50.00		2114
25147	07/24/12	TIMBE010	TIMBER TREE	4,025.00		2114
25148	07/24/12	TREAS040	TREASURER, STATE OF NEW JERSEY	45.00		2114
25149	07/24/12	TREAS080	TREASURER, STATE OF NEW JERSEY	831.69		2114
25150	07/24/12	TRUGR010	TRUGREEN L P	0.00	07/24/12 VOID	0
25151	07/24/12	TRUGR010	TRUGREEN L P	1,442.59		2114
25152	07/24/12	USPOS010	US POSTAL SERVICE(POSTAGE-BY-P	375.23		2114
25153	07/24/12	VALLE040	VALLEY HEALTH MEDICAL GROUP	148.50		2114
25154	07/24/12	VERIZ020	VERIZON	6,566.74		2114
25155	07/24/12	VERIZ030	VERIZON WIRELESS	179.25		2114
25156	07/24/12	VSP00005	VSP MARKETING GRAPHIC GROUP	690.80		2114

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Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND			Continued			
25157	07/24/12	WFCAF010	WFCA'S FIRE SERVICE BOOKSTORE	304.75		2114
25158	07/24/12	WILLI070	WILLIAM I. DIEDTRICH, JR.	570.34		2114
25159	07/24/12	WWGRA010	W. W. GRAINGER, INC.	119.20		2114
25160	07/24/12	ZZEIT010	MATT EITNER	120.00		2114
25161	07/24/12	ZZKIM010	PATRICIA KIMBALL	30.95		2114
25162	07/24/12	PARKR090	PARK RIDGE BOARD OF EDUCATION	1,493,892.50		2115

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	157	2	4,839,841.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	157	2	4,839,841.16	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	157	2	4,839,841.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	157	2	4,839,841.16	0.00

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 06/13/12 to 07/24/12
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				
1498	06/19/12	JLM00001	JLM PARK RIDGE,LLC C/O MARRIOT	185,076.00	06/30/12	2052
1499	06/22/12	ADAMS020	ADAMSVILLE MAINTENANCE, INC.	17,010.30	06/30/12	2066
1500	07/17/12	KUIK010	KUIKEN BROTHERS COMPANY,INC.	7,261.99	07/31/12	2104
1501	07/17/12	MONTV020	MONTVALE HARDWARE & SUPPLY	165.52		2104
1502	07/17/12	ZZGAL002	SHELLEY GALDI	836.47	07/31/12	2104
1503	07/17/12	ZZGAL010	SCOTT GALDI	317.83	07/31/12	2104
1504	07/24/12	MARCS010	MARC'S DELI	1,070.63		2116
1505	07/24/12	NATIO020	NATIONAL BUSINESS FURNITURE	4,456.98		2116
1506	07/24/12	THYSS010	THYSSENKRUPP ACCESS CORP.	8,176.00		2116

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	224,371.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	224,371.72	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	224,371.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	224,371.72	0.00

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 06/13/12 to 07/24/12
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				
1287	06/14/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	6,161.38	06/30/12	2042
1288	06/28/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	4,292.99	06/30/12	2073
1289	07/12/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	22,610.95	07/31/12	2094
1290	07/17/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	4,607.97	07/31/12	2105
1291	07/17/12	COVIS010	COVISTA, INC.	9.40	07/31/12	2105
1292	07/17/12	DRIVE020	DRIVEWAY DOCTOR	675.00	07/31/12	2105
1293	07/17/12	DURIE010	DURIE LAWNMOWER & EQUIPMENT	122.45	07/31/12	2105
1294	07/17/12	MONTV020	MONTVALE HARDWARE & SUPPLY	292.99		2105
1295	07/17/12	NAUTI010	NAUTILUS SWIMMING POOL SUPPLIE	7,103.55	07/31/12	2105
1296	07/17/12	VERIZ020	VERIZON	30.63	07/31/12	2105
1297	07/17/12	ZZKOZ010	FRANK KOZAR	85.54		2105
1298	07/24/12	ALLLA010	ALL LANDSCAPES	250.00		2117
1299	07/24/12	COVIS010	COVISTA, INC.	8.45		2117
1300	07/24/12	DURIE010	DURIE LAWNMOWER & EQUIPMENT	124.95		2117
1301	07/24/12	KOEHL010	KOEHLER CONST. & CONTRACTING,	130.00		2117
1302	07/24/12	LERCH010	LERCH, VINCI, & HIGGINS LLP	911.00		2117
1303	07/24/12	MONTV020	MONTVALE HARDWARE & SUPPLY	63.67		2117
1304	07/24/12	NAUTI010	NAUTILUS SWIMMING POOL SUPPLIE	411.55		2117

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	0	47,892.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	47,892.47	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	0	47,892.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	47,892.47	0.00

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 06/13/12 to 07/24/12
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				
2427	07/17/12	NEWJE007	NJ DEPT OF HEALTH	9.60		2106
2428	07/24/12	MGLPR010	MGL PRINTING SOLUTIONS	614.00		2118
2429	07/24/12	NEWJE007	NJ DEPT OF HEALTH	15.00		2118

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	638.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	638.60	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	638.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	638.60	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 06/13/12 to 07/24/12
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				
1623	06/13/12	WILDL002	WILDLIFE CONSERVATION SOCIETY	738.00	06/30/12	2047
1628	06/28/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	3,002.92	07/31/12	2074
1630	07/05/12	DAREN010	D.A.R.E. NEW JERSEY, INC.	3,424.91		2102
1629	07/12/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	3,005.33	07/31/12	2095
1631	07/17/12	AWIMA010	AW IMAGEWORKS	118.66	07/31/12	2101
1632	07/17/12	BOROU020	BOROUGH OF MONTVALE	320.51	07/31/12	2101
1633	07/17/12	BRIGE010	BRIGETTE BOGART, LLC	580.00	07/31/12	2101
1634	07/17/12	BROOK010	BROOKER ENGINEERING, P.L.L.C.	0.00	07/17/12 VOID	0
1635	07/17/12	BROOK010	BROOKER ENGINEERING, P.L.L.C.	1,567.50	07/31/12	2101
1636	07/17/12	GRAPH010	GRAPHICALLY SPEAKING	535.00	07/31/12	2101
1637	07/17/12	JBADV010	JB ADVERTISING SPECIALTIES	631.77		2101
1638	07/17/12	JOHNE020	JOHN E. TEN HOEVE, JR., ESQ.	126.50	07/31/12	2101
1639	07/17/12	LOGOF010	LOGO FX INC.	455.03	07/31/12	2101
1640	07/17/12	MARCS010	MARC'S DELI	88.00	07/31/12	2101
1641	07/17/12	MARRI005	MARRIOTT HOTELS & RESORTS	3,807.07	07/31/12	2101
1642	07/17/12	NORTH070	NORTH JERSEY MEDIA GROUP	84.80	07/31/12	2101
1643	07/17/12	PARKR150	PARK RIDGE POLICE RESERVES	400.00		2101
1644	07/17/12	PASCA060	PASCACK PRESS	399.00	07/31/12	2101
1645	07/17/12	RACH0010	RACHLES/MICHELE'S OIL CO. INC	35,022.49		2101
1646	07/17/12	RIDGE030	RIDGEMONT LIQUORS, INC.	631.00		2101
1647	07/17/12	STAPL010	STAPLES	110.86	07/31/12	2101
1648	07/17/12	TAYLO010	TAYLOR RENTAL	1,614.60	07/31/12	2101
1649	07/17/12	TRIBO010	TRI BORO AMBULANCE SERVICE	400.00		2101
1650	07/17/12	ZZGAL010	SCOTT GALDI	854.98	07/31/12	2101
1651	07/24/12	BRIGE010	BRIGETTE BOGART, LLC	2,320.25		2119
1652	07/24/12	BROOK010	BROOKER ENGINEERING, P.L.L.C.	0.00	07/24/12 VOID	0
1653	07/24/12	BROOK010	BROOKER ENGINEERING, P.L.L.C.	2,310.00		2119
1654	07/24/12	CREAT040	CREATIVE PRODUCT SOURCING, INC	2,251.61		2119
1655	07/24/12	FORDM010	FORD MOTOR CREDIT COMPANY	3,655.47		2119
1656	07/24/12	SSWOR010	S&S WORLDWIDE	408.14		2119
1657	07/24/12	STAPL010	STAPLES	130.91		2119
1658	07/24/12	WEATH010	WEATHER DECISION TECHNOLOGIES,	216.66		2119

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	30	2	69,211.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	30	2	69,211.97	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	30	2	69,211.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	30	2	69,211.97	0.00

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 06/13/12 to 07/24/12
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			
1089	07/24/12	SCSCO010 SCS CONTRACTING INC.	14,027.15		2121

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	14,027.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	14,027.15	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	14,027.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	14,027.15	0.00

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Range of Checking Accts: 18 UNEMPLOYMENT to 18 UNEMPLOYMENT Range of Check Dates: 06/13/12 to 07/24/12
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
18 UNEMPLOYMENT					
1327	07/24/12	NJDEP060 NJ DEPT OF LABOR&WORFORCE DEV	993.00		2120

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	993.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	993.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	993.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	993.00	0.00

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-239

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 $ 1,144,959.94 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS July 6, 2012		
WATER	SEE ATTACHED DETAIL	$333,831.82
ELECTRIC	SEE ATTACHED DETAIL	$384,863.64
ELECTRIC-WIRES	SEE ATTACHED DETAIL	$426,264.48
TOTAL		$1,144,959.94

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Range of Checking Accts: O5WATER to O5WATER Range of Check Dates: 06/07/12 to 07/06/12
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
O5WATER					
13068	06/14/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	49,531.06	2040
13069	06/20/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	53,242.28	2054
13070	06/20/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	1,046.40	2056
13071	06/20/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	244.92	2057
13072	06/21/12	TRAVE010	TRAVELING TREATS ICE CREAM	37.50	2062
13073	06/27/12	UNITE060	UNITED STATES POSTAL SERVICE	843.48	2068
13074	06/28/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	45,755.91	2071
13075	06/29/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	331.24	2076
13076	06/29/12	BALLY010	BALLY'S	236.00	2080
13077	07/03/12	CURT9999	TARA CURRAN	8.72	2081
13078	07/06/12	ABRA9999	ROBERTA ABRAMS	331.59	2084
13079	07/06/12	AMERI230	AMERICAN WEAR, INC.	436.20	2084
13080	07/06/12	APCE0010	A P CERTIFIED TESTING LLC	245.00	2084
13081	07/06/12	AQUAP010	AQUA PRO-TECH LABORATORIES	1,739.00	2084
13082	07/06/12	AQUAS010	AQUA SMART, INC.	2,926.00	2084
13083	07/06/12	BADGE010	BADGER METER, INC.	10,112.50	2084
13084	07/06/12	BAJA9999	SUZANNE BAJAKIAN	125.00	2084
13085	07/06/12	BERGE130	BERGEN COUNTY GARDEN CENTER	165.29	2084
13086	07/06/12	BERGE150	BERGEN COUNTY MUN JOINT INS. F	32,959.40	2084
13087	07/06/12	BERGE360	BERGEN MUNICIPAL EMP BENEFIT F	28,973.10	2084
13088	07/06/12	BODYC010	EXOVA INC	1,605.00	2084
13089	07/06/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	33,683.65	2084
13090	07/06/12	BOROU050	BOROUGH OF PARK RIDGE	3,516.30	2084
13091	07/06/12	BOURB010	BOURBON BBQ	228.96	2084
13092	07/06/12	BRAEN010	BRAEN STONE INDUSTRIES, INC.	2,424.02	2084
13093	07/06/12	CABLE010	CABLEVISION	42.42	2084
13094	07/06/12	CERUL010	CERULLO FIRE PROTECTION, INC.	565.37	2084
13095	07/06/12	COUNT030	COUNTY OF BERGEN/DEPT. OF PUBL	525.00	2084
13096	07/06/12	DARTC010	DART COMPUTER SERVICES, INC.	72.50	2084
13097	07/06/12	DURIE010	DURIE LAWNMOWER & EQUIPMENT	101.85	2084
13098	07/06/12	ELECT020	ELECTRICAL POWER SYSTEMS, INC.	6,000.49	2084
13099	07/06/12	FEDER010	FEDERAL EXPRESS CORP.	17.00	2084
13100	07/06/12	GRAMR999	REINHOLD GRAMSH	30.00	2084
13101	07/06/12	GROS9999	MARTIN GROSSMAN	58.31	2084
13102	07/06/12	IWORQ010	IWORQ SYSTEMS INC	715.25	2084
13103	07/06/12	JAMES010	JAMES F. WHITE, INC.	289.10	2084
13104	07/06/12	JOHNJ010	JOHN J. D'ANTON, ESQ.	500.00	2084
13105	07/06/12	JOHNM010	JOHN M. HARTEL CO., INC.	17.42	2084
13106	07/06/12	JOSEP020	JOSEPH G. POLLARD CO., INC.	373.00	2084
13107	07/06/12	KEVIN010	KEVIN ALTOMARE	149.54	2084
13108	07/06/12	KOUG9999	DANIEL KOUGH	187.38	2084
13109	07/06/12	LAWCO010	LAW COFFEE	25.30	2084
13110	07/06/12	LEGGE010	LEGGETTE, BRASHEARS & GRAHAM,	3,470.00	2084
13111	07/06/12	LERCH010	LERCH, VINCI, & HIGGINS LLP	3,657.50	2084
13112	07/06/12	LUMM9999	MARTIN LUM	178.11	2084
13113	07/06/12	MARCS010	MARC'S DELI	35.00	2084
13114	07/06/12	MGLPR010	MGL PRINTING SOLUTIONS	331.87	2084
13115	07/06/12	MIRAC010	MIRACLE CHEMICAL CO.	604.20	2084
13116	07/06/12	MONTV020	MONTVALE HARDWARE & SUPPLY	530.97	2084

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
05WATER			Continued		
13117	07/06/12	NEWHO010	NEW HORIZON COMMUNICATIONS COR	316.15	2084
13118	07/06/12	NORTH110	NORTHEAST WATER TECHNOLOGY	13,000.00	2084
13119	07/06/12	ONECO010	ONE CALL CONCEPT	67.92	2084
13120	07/06/12	PAAUT010	P&A AUTO PARTS, INC.	72.58	2084
13121	07/06/12	PALIS020	PALISADES SALES CORPORATION, I	74.50	2084
13122	07/06/12	PERRC999	CARRIE PERRICONE	26.36	2084
13123	07/06/12	PITNE020	PITNEY BOWES, INC.	22.50	2084
13124	07/06/12	PSEG0010	P S E & G	10,419.49	2084
13125	07/06/12	QUADT010	QUAD THREE GROUP	5,451.73	2084
13126	07/06/12	RICOH010	RICOH BUSINESS SYSTEMS, INC.	186.62	2084
13127	07/06/12	RINBR010	RINBRAND WELL DRILLING CO.	3,364.00	2084
13128	07/06/12	SNED9999	JACQUI SNEDEKER	282.01	2084
13129	07/06/12	SPECT030	SPECTRUM ADVERTISING	1,130.69	2084
13130	07/06/12	STAPL030	STAPLES ADVANTAGE	196.42	2084
13131	07/06/12	STARN010	STARNET BUSINESS SOLUTIONS	1,311.39	2084
13132	07/06/12	STATE020	STATE LINE FIRE & SAFETY, INC.	84.00	2084
13133	07/06/12	SWIFT020	SWIFTREACH NETWORKS INC	202.53	2084
13134	07/06/12	TIMBE010	TIMBER TREE	2,700.00	2084
13135	07/06/12	TOMA9999	YOSITKAZU & TOMOKO TOMATSU	200.00	2084
13136	07/06/12	TREAS090	TREASURER, STATE OF NEW JERSEY	184.00	2084
13137	07/06/12	TRIDI010	TRI DIM FILTER CORP.	1,250.27	2084
13138	07/06/12	TURTL010	TURTLE & HUGHES	566.98	2084
13139	07/06/12	UNUML010	UNUM LIFE INSURANCE COMPANY	515.62	2084
13140	07/06/12	USPOS010	US POSTAL SERVICE(POSTAGE-BY-P	789.00	2084
13141	07/06/12	VALLE040	VALLEY HEALTH MEDICAL GROUP	132.00	2084
13142	07/06/12	VANWE010	VANWELL ELECTRONICS INC.	233.75	2084
13143	07/06/12	VERIZ030	VERIZON WIRELESS	317.77	2084
13144	07/06/12	WILLI050	WILLIAM HAHN	970.36	2084
13145	07/06/12	WWGRA010	W. W. GRAINGER, INC.	458.95	2084
13146	07/06/12	ZZMAG010	ELIZABETH MAGGIO	78.13	2084

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	79	0	333,831.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	79	0	333,831.82	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	79	0	333,831.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	79	0	333,831.82	0.00

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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 06/07/12 to 07/06/12
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						
11550	06/08/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	27,391.83		2026
11551	06/14/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	39,937.82		2041
11552	06/14/12	FAZIO999	LISA FAZIO	165.77		2043
11553	06/15/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	23,515.79		2046
11554	06/20/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	1,537.17		2053
11555	06/20/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	2,390.24		2055
11556	06/21/12	TRAVE010	TRAVELING TREATS ICE CREAM	37.50		2061
11557	06/21/12	USPOS020	US POSTAL SERVICE	537.47	06/21/12 VOID	2061
11558	06/21/12	UNITE060	UNITED STATES POSTAL SERVICE	537.47		2063
11559	06/25/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	37,758.10		2067
11560	06/28/12	BOROU061	BORO OF PARK RIDGE-PAYROLL	43,434.77		2072
11561	06/29/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	834.49		2077
11563	06/29/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	55,255.29		2079
11564	07/06/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	52,118.70		2086
11565	07/06/12	AGLWE010	AGL WELDING SUPPLY CO., INC.	578.93		2085
11566	07/06/12	AKUN9999	ADITYA AKUNURI	287.98		2085
11567	07/06/12	ALBER010	ALBER & SON, INC.	2,086.25		2085
11568	07/06/12	AMERI140	AMERICAN POWERNET MANAGEMENT L	3,400.00		2085
11569	07/06/12	AMERI230	AMERICAN WEAR, INC.	252.40		2085
11570	07/06/12	BAJA9999	SUZANNE BAJAKIAN	150.00		2085
11571	07/06/12	BARE9999	LISBETH BARENBAUM	329.72		2085
11572	07/06/12	BERGE150	BERGEN COUNTY MUN JOINT INS. F	27,466.16		2085
11573	07/06/12	BERGE360	BERGEN MUNICIPAL EMP BENEFIT F	28,406.40		2085
11574	07/06/12	BOROU040	BOROUGH OF PARK RIDGE(UTILITY)	4,862.98		2085
11575	07/06/12	BOROU050	BOROUGH OF PARK RIDGE	1,798.27		2085
11576	07/06/12	BOURB010	BOURBON BBQ	228.96		2085
11577	07/06/12	BUG	BUG RUNNER EXTERMINATING	162.00		2085
11578	07/06/12	CABLE010	CABLEVISION	42.42		2085
11579	07/06/12	CERUL010	CERULLO FIRE PROTECTION, INC.	565.38		2085
11580	07/06/12	DARTC010	DART COMPUTER SERVICES, INC.	72.50		2085
11581	07/06/12	FELDM010	FELDMAN BROTHERS ELEC SUPPLY C	193.80		2085
11582	07/06/12	GROS9999	MARTIN GROSSMAN	8.19		2085
11583	07/06/12	HOPF9999	KIMBERLY HOPF	285.71		2085
11584	07/06/12	HUGHE010	HD SUPPLY UTILITIES LTD	543.00		2085
11585	07/06/12	IWORQ010	IWORQ SYSTEMS INC	715.25		2085
11586	07/06/12	JOHNJ010	JOHN J. D'ANTON, ESQ.	500.00		2085
11587	07/06/12	JSSER010	J & S SERVICE CENTER	1,651.18		2085
11588	07/06/12	JWAL9999	JYOSTNA JWALAPURAM	189.22		2085
11589	07/06/12	KOUG9999	DANIEL KOUGH	243.34		2085
11590	07/06/12	KRELL010	KRELL LIGHTING	844.00		2085
11591	07/06/12	KUIK010	KUIKEN BROTHERS COMPANY,INC.	567.73		2085
11592	07/06/12	LAWCO010	LAW COFFEE	25.31		2085
11593	07/06/12	LERCH010	LERCH, VINCI, & HIGGINS LLP	881.25		2085
11594	07/06/12	LUMM9999	MARTIN LUM	207.13		2085
11595	07/06/12	MANZJ999	JOSEF MANZELLA	213.61		2085
11596	07/06/12	MARCS010	MARC'S DELI	35.00		2085
11597	07/06/12	MAYR9999	LUCILLE MAYRER	253.72		2085
11598	07/06/12	MGLPR010	MGL PRINTING SOLUTIONS	331.88		2085
11599	07/06/12	NEWHO010	NEW HORIZON COMMUNICATIONS COR	316.15		2085

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Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
07ELECTRIC			Continued		
11600	07/06/12	ONEC0010	ONE CALL CONCEPT	67.92	2085
11601	07/06/12	PAAUT010	P&A AUTO PARTS, INC.	574.62	2085
11602	07/06/12	PALIS020	PALISADES SALES CORPORATION, I	74.50	2085
11603	07/06/12	PITNE020	PITNEY BOWES, INC.	22.50	2085
11604	07/06/12	PSEG0010	P S E & G	12.76	2085
11605	07/06/12	PUBLI040	PUBLIC POWER ASSOC. OF NEW JER	5,534.59	2085
11606	07/06/12	RANKJ999	JOHN RANKIN	232.56	2085
11607	07/06/12	REHA9999	SLAVA REHAK	291.45	2085
11608	07/06/12	RICOH010	RICOH BUSINESS SYSTEMS, INC.	186.61	2085
11609	07/06/12	RUBEN	RUBENSTEIN, MEYERSON, FOX,	1,455.00	2085
11610	07/06/12	RUGGE010	RUGGED OUTFITTERS, INC.	270.31	2085
11611	07/06/12	SPECT030	SPECTRUM ADVERTISING	1,130.68	2085
11612	07/06/12	STANC999	A STANCZYK	272.88	2085
11613	07/06/12	STAPL030	STAPLES ADVANTAGE	267.01	2085
11614	07/06/12	STARN010	STARNET BUSINESS SOLUTIONS	769.73	2085
11615	07/06/12	STUA0010	STUART C IRBY CO	1,196.00	2085
11616	07/06/12	SWIFT010	SWIFT ELECTRICAL SUPPLY CO., I	305.73	2085
11617	07/06/12	SWIFT020	SWIFTREACH NETWORKS INC	202.54	2085
11618	07/06/12	TIMBE010	TIMBER TREE	2,000.00	2085
11619	07/06/12	TOMA9999	YOSITKAZU & TOMOKO TOMATSU	600.00	2085
11620	07/06/12	TREAS090	TREASURER, STATE OF NEW JERSEY	184.00	2085
11621	07/06/12	UNUML010	UNUM LIFE INSURANCE COMPANY	456.37	2085
11622	07/06/12	USPOS010	US POSTAL SERVICE(POSTAGE-BY-P	1,156.55	2085
11623	07/06/12	VALLE040	VALLEY HEALTH MEDICAL GROUP	132.00	2085
11624	07/06/12	VANWE010	VANWELL ELECTRONICS INC.	233.75	2085
11625	07/06/12	VERIZ010	VERIZON	102.93	2085
11626	07/06/12	VERIZ030	VERIZON WIRELESS	317.78	2085
11627	07/06/12	WEEDS010	WEEDS, INC.	386.00	2085
11628	07/06/12	WWGRA010	W. W. GRAINGER, INC.	2,737.97	2085
11629	07/06/12	ZZMAG010	ELIZABETH MAGGIO	78.14	2085

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	78	1	384,863.64	537.47
Direct Deposit:	0	0	0.00	0.00
Total:	78	1	384,863.64	537.47

07ELECTRICWIRES	ELECTRIC WIRES				
228	06/08/12	PJMIN010	PJM INTERCONNECTION LLC	47,110.20	2024
229	06/15/12	PJMIN010	PJM INTERCONNECTION LLC	13,913.54	2044
230	06/15/12	PJMIN010	PJM INTERCONNECTION LLC	12,698.38	2045
231	06/20/12	NEXT0010	NEXTERA ENERGY POWER MARKETING	295,892.27	2058
232	06/20/12	PSEGE010	PSEG ER&T	8,096.00	2059
233	06/22/12	PJMIN010	PJM INTERCONNECTION LLC	20,668.25	2065
234	06/29/12	PJMIN010	PJM INTERCONNECTION LLC	27,885.84	2075

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	426,264.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	426,264.48	0.00

COMMUNICATIONS:

None

OLD BUSINESS:

None

NEW BUSINESS:

#26 Public Question Open Space - Mayor Maguire supports it has been discussed. Councilman Oppelt will be voting no. It was on the ballot voters voted no and now we are putting it back on the ballot. We are giving the residents a chance to vote again.
Mayor Maguire thinks it is important. Council President Misciagna stated a lot of people in our town are concerned about trees and open space. Most grants are matching. I'm in favor of giving

it back to the people and leave it up to the residents. Councilman Hopper is in favor of giving the option to the residents.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-231

PUBLIC QUESTION ON OPEN SPACE

WHEREAS, the Mayor and Council of the Borough of Park Ridge has previously provided for an open space fund; and

WHEREAS, said open space fund was established for a period of five (5) years and expired on December 31, 2008; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge believe it is in the best interest of the residents of the Borough to extend the open space fund to continue to preserve open space in the Borough now and in the future.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby request that the Bergen County Clerk place the following question upon the ballot in the General Election of November 2012.

SHALL THE BOROUGH OF PARK RIDGE ESTABLISH AN ANNUAL LEVY AT THE RATE OF $.01 PER $100 OF ASSESSED VALUE OF REAL PROPERTY LOCATED IN THE BOROUGH AND ANNUALLY LEVY AND APPROPRIATE THAT TOTAL REVENUE TO BE ALLOCATED, SUBDIVIDED AND EXPENDED AT THE DETERMINATION AND SOLE DISCRETION OF THE MAYOR & COUNCIL FOR ANY OR ALL OF THE FOLLOWING PURPOSES, OR ANY COMBINATION THEREOF:

a) acquisition of lands for recreation and conservation purposes;
b) development of lands acquired for recreation and conservation purposes;
c) maintenance of lands acquired for recreation and conservation purposes;
d) acquisition of farmland for farmland preservation purposes;
e) historic preservation of historic properties, structures, facilities, sites, areas or objects, and the acquisition of such properties, structures, facilities, sites, areas or objects for historic preservation purposes; or
f) payment of debt service on indebtedness issued or incurred by the Borough for any of the purposes set forth above.

Interpretive Statement

This question, if approved by the voters of Park Ridge, would impose a tax levy to fund a municipal trust fund on an annual basis at the discretion of the Mayor & Council for the acquisition, development, maintenance, and the preservation of lands for recreation, conservation, farmland preservation and historic preservation purposes, and provide for the payment of any debt service on indebtedness issued or incurred by the Borough for any of the purposes set forth herein.

BE IT FURTHER RESOLVED that a true copy of this Resolution shall be sent to the Bergen County Clerk as required by law.

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

NAYE: Councilmembers Galdi, Oppelt

THE FOLLOWING COMMITTEE APPOINTMENT IS FOR ONE YEAR, AND IS IN ADDITION TO THOSE MEMBERS APPOINTED AT THE REORGANIZATIONAL MEETING JANUARY 1, 2012.
IT IS THE MAYOR'S APPOINTMENT WITH COUNCIL CONFIRMATION

Councilman Robert Oppelt – Emergency Management Council

APPROVAL OF MINUTES

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

Public Hearing Minutes dated June 26, 2012

Closed and Work Session minutes dated June 26, 2012

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

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

ADJOURN

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

Meeting adjourned to Public Work Session at 9:10 p.m.

Respectfully submitted,

Kelley R. O'Donnell

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