

Municipal Building  
Borough of Park Ridge  
October 10, 2012 8:20 pm

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

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

**ROLL CALL:**

Present: Councilmember Galdi, Councilmember Oppelt  
Councilmember Bosi, Councilmember Hopper, Council President Misciagna,  
Mayor Maguire

Absent: Councilmember Kilmartin

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**

- #012-290 - Chapter 159 – Shared Service Agreement with County of Bergen Spring Valley Road/Mapleleaf Drive Drainage
- #012-291 - Additional Fees – Burial
- #012-292 - Authorization to Purchase Radios & Equipment Under State Contract – PRFD
- #012- 293 – Authorizing Change Order Sixth Street and Leroy Place
- #012-294 - Authorizing Voucher No. 7 – Sixth Street and Leroy Place – M. Ingannamorte & Son

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

**Douglas DiMotta:** 41 Ridge Avenue I spoke to Kelley O'Donnell today regarding the Drainage issue coming down on Ridge Avenue. The sand bags are not cutting it, the last storm was the worst I ever got flooded. It came in like you would never believe. Through the conversation with you today I was thinking about it and the Belgium Blocks will just be a replacement of the sand bags that just didn't work. You proposed 35 feet you will probably need the whole length of the sidewalk to keep it on the sidewalk.

**Kelley O'Donnell:** The engineer and contractor's feeling is that combined with the landscape berm and the soil it will absorb some of the water where it hits the basement window. Also the asphalt berm in the intersection of 6<sup>th</sup> and Ridge is going to keep more of the water in the gutter line going down Ridge Avenue instead of jumping up to sidewalk.

**Mayor Maguire:** So we will have the contractor redo the berm on at the intersection there. The black top berm will be redone.

**Kelley O'Donnell:** It will be higher and wider but will be a temporary fix. The engineer is in the process of designing a drainage program for Ridge Avenue to cover what you and I discussed.

**Mr. DiMotta:** Ok, I just want it on record because I spoke to you on the phone so we agreed upon the Belgium Blocks. Sorry, that I am being repetitive.

**Kelley O'Donnell:** The Belgium blocks 35 feet from the corner of catch basin continuing around the full length of the wood that you put up behind the sand bags and ten yards of top soil will be drop within the Borough right away of way on the corner. In addition the asphalt berm in the intersection of 6<sup>th</sup> and Ridge will be expanded to a height of 3 inches the curbing is 4 inches to comply with the Federal ADA requirements you can't go higher.

**Mr. DiMotta:** So why if you are going to do the work why wouldn't you go 20 more feet to cover the little bit of that. It's just going to come right on the front lawn again and come right in.

**Kelley O'Donnell:** Their feeling is that it will not.

**Mr. DiMotta:** If they're going to do the work anyway then why not just do it all.

**Mayor Maguire:** The recommendation from the engineer and the contractor is that the 35 feet after that it tilts back toward Ridge it will flow out that way. We can certainly keep an eye on that. They felt that this was the best solution.

**Mr. DiMotta:** Ok, I guess we will see what happens.

**Mayor Maguire:** We hoping that this is what the engineer is telling us that the combination of redoing of the hump or berm and the Belgium block on the sidewalk will solve it.

**Kelley O'Donnell:** I can assure you that it is on record, your concerns. If it doesn't work and it is still a problem you can contact me and we will look at it. Neither I nor this council will leave you hanging.

**Mr. DiMotta:** Ok, One more question that I have is when they plow the snow they push it on my corner with snow, dirt through the years the black top curb that was there is gone. My concern now will be they will destroy the Belgian block that will be there.

**Kelley O'Donnell:** I will email the DPW Supervisor Pete Wayne. There are various locations throughout town on their radar that precautions need to be taken. That spot already is because of the asphalt berm you had before at that intersection. So they will know.

**Mr. DiMotta:** Ok, Thank you I appreciate it.

**Sandy Wilhovsky:** 74 River Vale Road last month we were here regarding 82 River Vale Road Mark Prusha property and the removal of soil. My question was why we have to wait for a developer to remove soil.

**Mr. Ten Hoeve:** your question is that you believe that there was soil deposited there and not removed from there.

**Mrs. Wilhovsky:** We know we have pictures and people who saw the company I believe Tobar bringing in the soil.

**Mr. Ten Hoeve:** There have been things that the Borough has been doing to investigate the situation I spoke to the planning board attorney to get some information with regard to Woodcliff Lake. I know that the borough engineer also communicated with the Department of Environmental Protection. We have a response with the Department of Environmental Protection. We were going to prepare a letter to send out to the residents and suggest there will be a meeting with me, the planning board attorney and the residents to try to review some of the information. I can tell you however that the DEP has indicated and went out to the site and did soil borings on the site to determine whether or not any fill had been placed there and the soil borings had confirmed that no fill had been placed there.

**Mrs. Wilhovsky:** They actually told me Richard Langbine the Supervisor in the Permit Department that it was so wet that he should of brought boots with him. The problem with the soil is that they couldn't tell the new from the old because the top of the soil was covered with water.

**Mr. Ten Hoeve:** This letter is from Mr. Perez Regional Supervisor this is dated September 26<sup>th</sup>.

**Mrs. Wilhovsky:** We do know that what you said to be true that is the reasoning behind the DEP not really doing more than they could do. They referred us to the Mayor and Council or back to the Planning Board. They said it's like a homeland type of thing. That Park Ridge is responsible.

**Mr. Ten Heove:** Well Park Ridge would not be responsible its actually DEP is taking the position here that not only did they find no evidence of recent filling or change of grade but that the pounded area be drained but the permit required that be done upon their approval. They claim that there is no violation of the fresh water wet land protection act rules or the permit that was applied for.

**Mrs. Wilhovsky:** In the Park Ridge resolution from this town its say's prior to the execution.

**Mr. Ten Hoeve:** Has to do the topographical survey and supply it to the planning board.

**Mrs. Wilhovsky:** Before the developers agreement is made.

**Mr. Ten Hoeve:** I am aware of that I know that is a condition of the resolution I believe that there is no Developers Agreement signed, I believe that no bonds have been posted in connection to this project. My suggestion is that I am going to prepare a letter that outlines a little history of this so I will suggest a meeting with the residents so I can answer some of their questions that is what I am instructed to do from the Council.

**Mrs. Wilhovsky:** our problem remains that the water always drains down toward the pond area and sits on our property and is intolerable there is no drainage resource. That was the total drain for all of our properties.

**Mr. Ten Hoeve:** Again, I suggest we have a meeting I will ask the Borough Engineer, Planning Board Attorney and I will be present so we all can discuss this.

**Mrs. Wilhovsky:** Can we ask that the survey be done sooner than later at the meeting?

**Mr. Ten Hoeve:** I don't know that we have the power to compel him to do that at this moment. I will discuss what options we have.

**Mrs. Wilhovsky;** and the meeting will be when?

**Mr. Ten Hoeve:** I will prepare a letter and I just saw the letter from DEP tonight so I will get it out as soon as I can.

**Mrs. Wilhovsky:** Ok, Thank you.

**Charlie Forino:** 76 Rivervale Road here again so what I understand from what you talking to Sandy what the DEP is saying and I don't know what the town is saying that no permitted soil that this guy brought on his property which had to be an eye sore over 100 cubic yards a number thrown out there where did it go? I understand what you guys are saying but this is a giant cover up for what this guy is doing where he came in with a huge machine and dump trucks and dumped soil all in that area and I watched him fill it in. People walked on it and admitted that it was like walking on a mattress. Even four DEP officers that were there said the same.

**Mr. Ten Hoeve:** It may be a good idea that you check with them because their taking the position that there studies have confirmed that no soil was brought there.

**Mr. Forino:** Because of the water and the rain and time it all blended together. Like he explained to me on the phone, we feel that they verbally said this you know counsel hearsay verbal all the nonsense they admitted to me on the phone. That is why I got up and asked the question. I made a request that it be written if you do another Topo on his property it will show it the feet of soil and where all the soil went that we are all admitting to seeing and where it exactly went because the creek is gone and the property is almost level I don't want to argue anymore, I don't want to get upset about this anymore it's a cover up. I want to know why the State doesn't want to do anything.

**Mr. Ten Hoeve:** We can't answer that question.

**Mr. Forino:** That Ok, It's crazy I am putting it on record it's a cover up.

**Mayor Maguire:** We instructed the Borough Engineer to contact the DEP and we were all surprised at the response we got from them as well. We also instructed our engineer to go and see if there is anything we can do in terms of the drainage on Rivervale Road to possibly help them I don't know if she has done that yet.

**Mr. Forino:** This guy buys this property there is all kinds of rules and regulations when you buy wetlands. He has come in I didn't cut any trees down. His lawyer came in we didn't cut any trees down. Then we showed you pictures then finally he admitted we cut a few trees down. No, you cut them all down. It's nothing but lies. Ten years of grass growing in an area now its dirt it's a cover up. We are asking the town before I hire a lawyer, this is a giant cover up, fix the problem.

**Mr. Ten Hoeve;** My suggestion is you come to the meeting that you talk to me, to the Planning Board Attorney , Borough Engineer and we can discuss all the options that are available.

**Mr. Forino:** OK

**George Heller-** 80 Second Street just on prior conversation it may be worthwhile for the people affected on this I know nothing about this property. But having experience with DEP maybe have someone else do the testing in the soil which would not be expensive and would prove the point of these people who I believe. Might be a way to get around what the attorney says you can't do anything about. With respect to the agenda first resolution on the consent agenda has to do with amending ordinance 2009-06 providing \$86,000 for more money for Leroy Place and Sixth Street project looks like more overruns remember correctly I talked about this project a couple of months ago. Having a view on what the engineering done on this was not too good. So I presumed that this is what the first resolution is doing providing more money for this project that has not been done very well.

**Kelley O'Donnell:** there is a list of streets on the resolution George, it's not just Sixth and Leroy and Ridge that money is left over from the 2009 Road Project so what this is doing is reappropriating the funds so it can be used to do improvements to other street in town that might be necessary.

**Mr. Heller:** Well it looks like the response you gave to the young man on the corner of Sixth and Ridge that more money will be spend on that so I presume it will take up most of that \$86,000.

**Mayor Maguire:** There were overages on that project and some of that money is from that 2009 the changes you heard the contractor will do at no cost to the Borough. We had a lot of discussions on the storm drains I think that was your comment on why the storm drain was on Sixth Street side and not on Ridge Street side.

**Mr. Heller:** I was going to get to that and my comment maybe I can rephrase it when you answer me. I went down Ridge a little bit too late for one of the storms but by the time I got there the storm was abated done with. Don't know why this didn't happen in the past or maybe it did?

**Mayor Maguire:** We believe it's a combination of things one being new requirements of handicap ramps, and the intersection curb, the lack of storm drains on Ridge.

**Mr. Heller:** Perhaps you can recall that your engineer had zero comment at that time.

**Mayor Maguire:** There were two things we learned about this large drainage project the first I have been involved in since 2007 that was put off by several councils because it was a large drainage project. The drainage system on Sixth is on its own drainage runs down into a county drain that runs down to Sixth and Leroy, and Ridge has its own separate piping system. At the time we were defining the reason why hindsight is always 20/20 we had a Sixth Street project and we defined the scope of Sixth Street. Ridge Avenue was a project that has been on the back burner for ten years at least. Ridge Avenue is a large project that we are contemplating. I think that answers your question.

**Council President Misciagna:** If I can interrupt you one second, the county would not allow us to take the drainage off Ridge and put into their system on Sixth. Which logic would tell you is the way to do it but the County will not allow us to pipe it in.

**Mr. Heller:** Well I guess I don't buy this with the gentleman who lives on the corner of Sixth and Ridge the point is well taken. I hope you have gone up and down Ridge and seen the number of catch basins along Ridge which do a good job. Where your spending all this money on Leroy and Sixth Street and not addressing that catch basin on Ridge and Sixth or up a little is completely beyond me. Why the engineer did not address that at that meeting and say exactly what you said Keith I just don't know I know she is a sweet person but I don't think that Borough of Park Ridge can afford her.

**Council President Misciagna:** Mr. Mayor if you don't mind I am a glump also I am learning too. I have been on Ridge several times also like many people on the council have been spending time also. There's no catch basin there. From the North of 5th all the way to the museum there's nothing. That should have been done years ago when they designed that road that is what we are trying to correct. Unfortunately, what we are being told by the County is we are not permitted to divert the Ridge Avenue drainage to Sixth Street. The Borough wants to add drainage to Ridge as part of next year's program.

**Mayor Maguire:** I will say this council has learned a lot about drainage in this project. There has been a lot of learning and hope we get it right. If you have questions for Eve that maybe you can come to the next meeting and ask here?

**Mr. Heller:** I have no questions for her I wouldn't appreciate her answers. I am sorry I don't expect you all to become experts on it but as Keith said something was obvious and should have been brought to your attention at that time moving right along. Sorry, that gentleman has that problem.

**Mayor Maguire:** Thank you

**Mr. Heller:** You have item #6 an appointment for this fine gentleman from Florida. I read the letter from Mr. Beattie that you have to live in New Jersey but you have to wait a year to move in New Jersey. It's funny to have a line worker working for us is living in Florida Is a not a good idea? Can you comment on that? Why this job was offered to this gentleman.

**Kelley O'Donnell:** The governor requires Municipal, County and State employees to reside in the State of New Jersey. When the Utility Board went out to search for a line worker they had to widen the search to include other portions of the state and ultimately country. this gentleman is relocating to this area he has family here. He has to have permanent address within the State of New Jersey within one year. That was all that extra language that was added into the resolution.

**Mr. Heller:** Missing the point Kelley, I think if you have to hire this guy for a line worker has to live closer than Florida. I don't think he should be hired till he is living close by.

**Council President Misciagna:** He will be residing in New Jersey.

**George Mehm:** He will be residing in Edgewater, New Jersey starting right away. We have been looking for a line worker for 3 years. We are happy to hire this gentleman who has 12 years experience. We will gain experience. He does have plans to reside here immediately.

**Mr. Heller:** I thought it was a little bit strange that the letter was worded that way. You can live in New Jersey but not have to do it for a year. Anyway moving right along item # 11 authorizing voucher #1 Emergency Bank Stabilization Pascack Brook I have seen a lot of activity going on there which I think is a good thing. Have you contacted or done anything with the schools to protect their property.

**Mayor Maguire:** We did walk the property with school officials. We were looking to submit it together to FEMA or DEP. I don't know if they have any plans to do that.

**Mr. Heller:** The school property not being protected the same way could lead to damage to them the same way.

**Mayor Maguire:** The only reason FEMA will reimburse you is if you're protecting the structures. I don't know if they consider the bleachers structures?

**Mr. Heller:** Ok, It hasn't been talked about in quite a while what is the status of the Post Office?

**Mayor Maguire:** We are under contract at this time. I don't know what else I can share. They presented to the Planning Board a proposal. We went back to relook at that proposal in terms of the contract and we are in discussions with them.

**Mr. Heller:** Can you talk about how much are we likely to recover the sale of the property.

**Mr. Ten Hoeve:** I am not sure what you're asking there was a contract signed some time ago I don't have that in front of me.

**Mayor Maguire:** Initially was for land swap and after no action was taken on that we negotiated that to a purchase and we went out to bid and the animal hospital was the only bidder and they bid approximately \$810,000.

**Mr. Heller:** Really, wow well there not quite as dumb as we were. So we will recover quite a bit.

**Mr. Heller:** Last item I want to talk about recently and had to do with an article that caught my attention in the local press having to do with the about of money Woodcliff Lake and Park Ridge should pay for our water. Has Mr. Mehm brought that to your attention?

**Mayor Maguire:** Yes, we did. We had a presentation from the utility board.

**Mr. Heller:** Mr. Mehm I am sure can take care of Woodcliff Lake at least I hope he will he takes care of everybody else. The reason I think this is important is in light of the study of the Police Department and I don't know why anybody in their right mind would join venture with Woodcliff Lake on something as important as the Police Department and Water department. Here you have it's not a municipality down on the dumps there penny pinching on this. Woodcliff Lake is richer than skunks and certainly can afford this. This is the view that Woodcliff Lake has of the Park Ridge governing Body so poor that they would not accept the fair presentation that Mr. Mehm made to them regarding the water company. So this is just an omen of why you might want to keep in mind the kind of people you're dealing with the governing body in Woodcliff Lake. No more getting in joint venture with them. Thank you.

#### **ORDINANCES – INTRODUCTION**

NONE

#### **ORDINANCES – PUBLIC HEARING**

NONE

#### **CONSENT AGENDA:**

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

None:

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

None:

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-277**

**AMEND ORDINACE 2009-06 LISTING OF APPROVED ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENTS**

**WHEREAS**, the Mayor and Borough Council of the Borough of Park Ridge, on March 10, 2009 adopted Ordinance #2009-06 in the amount of \$887,000 for the 2009 Road, Curb, Drainage and Sidewalk Improvement Program, and

**WHEREAS**, the ordinance provides for the addition or deletion of intended projects by the Borough Council by amending a list on file with the Borough Clerk, and

**WHEREAS**, there remains an unexpended balance in the amount of \$85,976 which the Mayor and Council desire to utilize by expanding the list of intended projects to include the following locations:

- Leroy Place
- Sixth Street
- Fremont Avenue
- Kinderkamack Road
- Ridge Avenue

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge that the list on file with the Borough Clerk for the 2009 Road, Curb, Drainage and Sidewalk Improvement Program be amended to include Leroy Place, Sixth Street, Fremont Avenue, Kinderkamack Road and Ridge Avenue and that the list be available for public inspection during regular business hours.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-278**

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, DESIGNATING A \$290,000 BOND ANTICIPATION NOTE AND A \$426,000 SPECIAL EMERGENCY NOTE, BOTH ISSUES DATED SEPTEMBER 28, 2012 AND PAYABLE AUGUST 16, 2013, AS "QUALIFIED TAX-EXEMPT OBLIGATIONS" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

**WHEREAS**, the Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") desires to designate a \$290,000 Bond Anticipation Note and a \$426,000 Special Emergency Note, both issues dated

September 28, 2012 and payable August 16, 2013 (collectively, the "Notes"), as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code");

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

SECTION 1. The Notes are hereby designated as "qualified tax-exempt obligations" for the purpose of Section 265(b)(3) of the Code.

SECTION 2. It is hereby determined and stated that (1) said Notes 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.

SECTION 3. It is further determined and stated that the Borough has, as of the date hereof, issued the following tax-exempt obligations (other than the Notes) during the calendar year 2012:

<u>AMOUNT</u>	<u>DATED – DUE</u>
\$5,819,000 BAN	2/3/12 - 8/16/12
\$5,160,000 BONDS	8/15/12 - 8/15/13-27
\$2,207,350 BAN	8/16/12 - 8/16/13

SECTION 4. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 5. The issuing officers of the Borough be and they hereby are authorized to deliver a certified copy of this resolution to the original purchaser of the Notes and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2012 dated as of the date of delivery of the Notes.

SECTION 6. This resolution shall take effect immediately upon its adoption.

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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 012-279**

**REFUND COUNTY BOARD JUDGMENT**

**WHEREAS**, the Bergen County Tax Board entered 2012 Judgments; and

**WHEREAS**, taxes are to be refunded for 2012 taxes on the following property:

	<b>2012</b>
B103/L3	\$1,611.26
QC0282	

**WHEREAS**, the interest of 5% was waived by the Court.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Director of Finance/CFO refund the monies as requested by the Judgments.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-280**

**RESOLUTION OF THE BOROUGH OF PARK RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO SUPPORT THE PASSAGE OF S108/A291 BY THE LEGISLATURE**

**WHEREAS**, Bill S108/A291, introduced in the Legislature in 2010 proposes to amend Megan’s Law to require the County Prosecutors to determine the risk of re-offense of sex offenders under Megan’s Law prior to the release of a sex offender from incarceration; and

**WHEREAS**, currently, many sex offenders are not tiered until they have been released into the community; and

**WHEREAS**, the Mayor and Borough Council believes it is in the best interests of the citizens of the Borough of Park Ridge and all of New Jersey to require the Prosecutor’s Office to determine a sex offender’s risk of re-offense prior to release.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey supports the passage of New Jersey Legislature Bill S108/A291 which amends Megan’s Law in order to require the County Prosecutors to determine a sex offender’s risk of re-offense prior to release from incarceration and urges the enactment of such legislation as soon as possible.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012 – 281**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR  
ACTIVATED CARBON  
Well #1 and 2 Water Treatment**

**WHEREAS**, the Borough of Park Ridge Water Department will need to replace the activated carbon at the Well #1 & 2 water treatment facility; and

**WHEREAS**, the anticipated expenditures for this activated carbon replacement are over \$36,000.00; and

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

**WHEREAS**, by the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, has recommended to the Mayor and Council that they authorize the receipt of sealed bids for the purchase of the activated carbon replacement for the Well #1 & 2 water treatment facility.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for the purchase of activated carbon replacement for the Well #1 and #2 water treatment facility.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012 – 282**

**AUTHORIZE PROVISIONAL APPOINTMENT  
MARTINO IPPOLITO TO THE POSITION OF  
LINE WORKER IN THE ELECTRIC DEPARTMENT**

**WHEREAS**, the retirement of Robert Minugh has left an open position as Line Worker in the Electric Department; and

**WHEREAS**, the General Supervisor of Electric Distribution and the Director of Operations have recommended that said position be filled with an experienced Line Worker; and

**WHEREAS**, the General Supervisor of Electric Distribution and the Director of Operations have evaluated and interviewed prospective experienced Line Workers to fill the open position; and

**WHEREAS**, the General Supervisor of Electric Distribution and the Director of Operations have recommended that Martino Ippolito, of Deerfield Beach, FL be hired for the position of Line Worker in the Electric Department; and

**WHEREAS**, said prospective employee has advised us that if he is offered the position, he will relocate to New Jersey as required by the "New Jersey First Act"; and

**WHEREAS**, the Board of Public Work's personnel committee concurs with said recommendation; and

**WHEREAS**, as recommended by the Board of Public Works, the Director of Operations provided a letter with an offer of employment to Martino Ippolito which included the details of the offer for the position; and

**WHEREAS**, Martino Ippolito has accepted the offer, a copy of the signed letter is attached to this resolution.

**WHEREAS**, the Board of Public Works has recommended to the Mayor and Council that Martino Ippolito of 4111 Crystal Lake Drive, Deerfield Beach, FL be provisionally appointed effective November 12, 2012 to the position of Line Worker for the Electric Department at the annual salary of \$84,575.00 subject to Martino Ippolito's satisfactory completion of the required ninety (90) day work test period.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that Martino Ippolito of 4111 Crystal Lake Drive, Deerfield Beach, FL is provisionally appointed effective November 12, 2012 to the position of Line Worker for the Electric Department at the annual salary of \$84,575.00 subject to Martino Ippolito's satisfactory completion of the required ninety (90) day work test period.

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-283**

**Additional Fees – Marriage and Civil Union Licenses**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park ridge that the Treasurer send a check in the amount of \$225.00 to the Treasurer, State of New Jersey for the quarter ending 9/30/2012.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-284**

**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**, \$2,983 based upon 330,674 cubic feet of new construction and \$1,076,480 of construction in alterations has been collected for the period of July 1 through September 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.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012 - 285**

**AUTHORIZATION TO TRADE IN SECONDHAND OR PREOWNED PRECIOUS METALS, GEMS AND JEWELRY**

**Salci & Salci Jewelers and Antiques Estate Buyers**

**WHEREAS**, pursuant to Chapter 79 of the Borough Code an individual interested in trading in secondhand or pre-owned precious metals, gems and jewelry must submit an application to the Borough Clerk; and

**WHEREAS**, the Borough Clerk has forwarded the application to the Chief of Police so that the required investigation and fingerprinting may be performed; and

**WHEREAS**, by memo dated September 19, 2012 the Park Ridge Police Department has approved the issuance of a license to Deniz Salci, Salci & Salci Jewelers and Antiques Estate Buyers.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Deniz Salci of Salci & Salci Jewelers and Antiques Estate Buyers is licensed to trade in secondhand or pre-owned precious metals, gems and jewelry,

**BE IT FURTHER RESOLVED** that this license shall be effective upon adoption of this resolution through December 31, 2013.

**BE IT FURTHER RESOLVED**, that a true copy of this resolution shall be forwarded to Deniz Salci of Salci & Salci Jewelers and Antiques Estate Buyers within ten (10) days of adoption and shall serve as the license.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012 - 286**

**AUTHORIZING THE CONTRACT WITH  
ORGANIC RECYCLING, INC.**

**2012 Leaf Disposal Facility**

**WHEREAS**, the Mayor and Council recognize that the Borough needs a facility to drop off leaves collected each year; and

**WHEREAS**, the Borough Administrator in conjunction with the Director of Operations and the Roads Supervisor have sought various vendors to price the cost of this service; and

**WHEREAS**, it is the recommendation that the Borough hire Organic Recycling, Inc. who will charge the price of \$11.45 (Eleven Dollars and Forty-Five Cents) per cubic yard for compacted leaves or \$10.30 (Ten Dollars and Thirty Cents) per cubic yard for loose leaves that are delivered to their composting facility pursuant to their September 27, 2012 proposal which is no increase from the 2011 price; and

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

**WHEREAS**, Organic Recycling Inc., has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Borough of Park Ridge in the previous one (1) year, and that the contract will prohibit them from making any reportable contributions through the term of the contract, and

**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.

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account No. 2-01-26-308-000-258.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council that the Chief Financial Officer is authorized to sign purchase orders between the Borough of Park Ridge and Organic Recycling at a price of \$11.45 (Eleven Dollars and Forty-Five Cents) or \$10.30 (Ten Dollars and Thirty Cents) per cubic yard for the delivery of leaves to their facility; and

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

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012 - 287**

**AUTHORIZING VOUCHER NO. 1  
EMERGENCY BANK STABILIZATION PASCACK BROOK  
Dave O'Donovan Excavating, Inc.**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge awarded a contract on October 11, 2011 to Dave O'Donovan Excavating, Inc. in the amount of \$92,656.50 for Emergency Bank Stabilization on Pascack 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 December 2, 2011; and

**WHEREAS**, the Borough Engineer has certified that the work as stated is complete, a copy of October 6, 2012 letter attached; and

Original Pascack Brook Contract Amount	\$ 92,656.50
Change Order #1	\$ 4,100.00
Change Order #2	\$ 2,771.74
Amended Contract Amount	\$ 99,528.24
Completed to Date	\$ 95,428.24
Less 2% retainage	\$ 1,908.56
Amount due contractor	\$ 93,519.68

**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. 1 to Dave O'Donovan Excavating Inc. in the amount of \$93,519.68.

**BE IT FURTHER RESOLVED**, that payment be processed with the October 9, 2012 bill list.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012 - 288**

**RESOLUTION FOR RENEWAL OF MEMBERSHIP  
IN THE  
BERGEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Borough of Park Ridge is a member of the Bergen County Municipal Joint Insurance Fund; and

**WHEREAS**, said renewed membership terminates as of December 31, 2012 unless earlier renewed by agreement between the Municipality and the Fund; and

**WHEREAS**, the Municipality desires to renew said membership;

**NOW THEREFORE**, be it resolved as follows:

1. The Borough of Park Ridge agrees to renew its membership in the Bergen County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Bergen County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-289**

**ADOPTION OF CORRECTIVE ACTION PLAN FOR ANNUAL AUDIT**

**WHEREAS**, the Annual Report of Audit for the year 2011 was filed with the Municipal Clerk pursuant to N.J.S.A. 40A:5 on August 10, 2012; and

**WHEREAS**, the Governing Body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Recommendations," have signed the group affidavit form, and adopted the resolution of certification; and

**WHEREAS**, the CFO has filed the attached Corrective Action Plan pursuant to N.J.S.A 40A: 5; and

**WHEREAS**, N.J.S.A. 40A:5 requires the Governing Body to adopt by resolution the Corrective Action Plan within 60 days of receipt of audit;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Corrective Action Plan is hereby approved.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-290**

**Chapter 159  
Shared Service Agreement with the County of Bergen  
Spring Valley Road & Mapleleaf Drive Drainage Problems**

**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 been awarded \$31,770.01 for a Shared Service Agreement from the County of Bergen for Spring Valley and Mapleleaf Drive Drainage Problems 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 \$31,770.01 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 – Share Service Agreement-Spring Valley Road/Mapleleaf Drive Drainage

**BE IT FURTHER RESOLVED**, that the like sum of \$31,770.01 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-Shared Service Agreement-Spring Valley Road/Mapleleaf Drive Drainage

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-291**

**ADDITIONAL FEES – BURIAL, REMOVAL AND TRANSIT PERMITS**

**WHEREAS**, Assembly Bill 4293 was signed into law on June 28, 2007, effective September 1, 2007; and

**WHEREAS**, this bill provides for charging an additional \$5.00 fee for fetal burial, removal and transit permits to fund the development, maintenance and deployment of the Electronic Death Registration System; and

**WHEREAS**, payments to the New Jersey Department of Health and Senior Services – Bureau of Vital Statistics and Registration/Burial Permit Fees must be forwarded 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 \$5.00 to the Treasurer, State of New Jersey for the quarter ending 09/30/12.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-292**

**AUTHORIZATION TO PURCHASE RADIOS AND EQUIPMENT  
UNDER STATE CONTRACT #A53804**

**Motorola Solutions**

**WHEREAS**, the Park Ridge Fire Department needs to purchase new radios and equipment in order to be compliant with the narrow band requirements; and

**WHEREAS**, the New Jersey Public Contracts Law, N.J.S.A. 40A:11-12, permits municipalities to purchase goods and services without advertising for bids, from companies under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury, commonly referred to as “State Bid Contracts”; and

**WHEREAS**, the Park Ride Fire Department has investigated the options to purchase radios using a State Bid Contract; and

**WHEREAS**, the radios and equipment can be purchased using the NJ State Bid Contract #A53804 from Motorola Solutions, 5 Paragon Drive, Montvale, NJ as per Quotation No. Q0000205202 dated September 27, 2012 at a cost of \$54,407.20, a copy of the quotation being attached to this resolution; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in account no. C-04-55-936-001-002; and

**WHEREAS**, the Borough Administrator affirms the recommendation to purchase the radios and equipment using the State Bid Contract.

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge authorize the purchase of radios and equipment using NJ State Bid Contract #A53804, from Motorola Solutions, 5 Paragon Drive, Montvale, NJ 07645 at a cost of \$54,407.20.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012 - 293**

**RESOLUTION AUTHORIZING CHANGE  
ORDER – SIXTH STREET AND LEROY PLACE  
ROAD IMPROVEMENTS**

**WHEREAS**, on February 1, 2011, the Mayor and Council of the Borough of Park Ridge adopted a Resolution awarding a Contract to M. Ingannamorte & Son General Contractors for the completion of various road improvements; and

**WHEREAS**, during said work several unforeseen conditions were discovered as outlined in certifications submitted to the Mayor and Council by the Borough Engineer and Contractor requiring substantial additional work not contemplated under the original Contract; and

**WHEREAS**, the Borough Engineer and Borough Administrator have determined that it is in the best interest of the Borough that the Contract be amended to authorize the additional work outlined in Change Orders #1-13 and that the additional work could not have been contemplated at the time of the initial Contract; and

**WHEREAS**, the Borough Engineer and Borough Administrator have advised the Mayor and Council that the total cost of all Change Orders is \$74,591.12; and

**WHEREAS**, the Borough Engineer and the Borough Administrator have recommended that the Mayor and Council approve said Change Orders; and

**WHEREAS**, the approval of the requested Change Orders will increase the Contract price by more than 20%; and

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

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF PARK RIDGE** that Change Orders #1 – 13 be approved and that the Contract between the Borough and Contractor be amended to reflect the additional work outlined in said Change Order.

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby directed to cause a notice to be printed in a newspaper authorized by the Borough to print public notices indicating that the additional total Change Order amount of \$74,591.12 is to be expended over the original Contract price as well as the nature of the additional work and why it is necessary to expend the additional funds. A copy of said notice shall be maintained on file with the Office of the Borough Clerk, which shall be made available for inspection by the public.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer of the Borough of Park Ridge shall comply with the provisions of N.J.A.C. 5:30-11.9 with regard to the reporting of Change Orders in excess of the 20% limitation.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-294**

**AUTHORIZING VOUCHER NO. 7  
Sixth Street and Leroy Place  
Road Improvements  
M. Ingannamorte and Son General Contractors**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge awarded a contract to M. Ingannamorte and Son General Contractors on February 1, 2011 for \$208,410.00 for the Improvements to Sixth Street and Leroy Place; and

**WHEREAS**, M. Ingannamorte and Son General Contractors has requested payment for the work completed to date; and

**WHEREAS**, the Borough Engineer by way of letter dated August 10, 2012; a copy of which is attached, has certified that the work is completed as stated; and

Original Contract Amount	\$ 208,410.00
Extra 1	\$ 1,250.00
Extra 2	\$ 288.00
Extra 3	\$ 4,570.00
Extra 4	\$ 2,000.00
Extra 5	\$ 3,910.00
Extra 6	\$ 11,149.30
(\$18,003.45 less credit issued \$6,854.15)	
Extra 7	\$ 9,140.00
Extra 8	\$ 13,645.00
Extra 9 (Item 4)	\$ 758.72
Extra 10 (Item 5)	\$ 1,600.00
Extra 11 (Item 17)	\$ 17,123.70
Extra 12 (Item 18)	\$ 350.00
Extra 13	\$ 13,448.90
Amended Contract Amount	\$ 287,643.62
Less Quantity adjustments	\$ -4,642.50
Work Completed to Date	\$ 283,001.12
2% retainage	\$ 5,660.02
Less Previously Paid	\$ 235,318.38
Amount due Contractor	\$ 42,022.72

**WHEREAS**, the Chief Financial Officer had certified the funds are available in account no. C-04-55-915-000-004 and C-04-55-923-400-002.

**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. 7 to M. Ingannamorte and Son General Contractor in the amount of \$ 55,180.86.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-295**

**PAYMENT OF BILLS – BOROUGH**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 2,950,192.58 have been approved and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS October 9, 2012		
CURRENT FUND	SEE ATTACHED DETAIL	\$2,814,662.97
CAPITAL FUND	SEE ATTACHED DETAIL	\$54,708.45
SWIM UTILITY	SEE ATTACHED DETAIL	\$18,158.66
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$0.00
ESCROW	SEE ATTACHED DETAIL	\$62,662.50
COAH	SEE ATTACHED DETAIL	\$0.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
<b>TOTAL</b>		<b>\$2,950,192.58</b>

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Check Register By Check Date

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 09/12/12 to 10/09/12  
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					
25326	09/13/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	164,395.81		2225
25327	09/24/12	TREAS050 TREASURER, STATE OF NEW JERSEY	50.00		2240
25328	09/26/12	ROBER020 ROBERT DEL VECCHIO PENSION TRU	23,210.94		2241
25329	09/26/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	177,902.44		2243
25330	10/01/12	INNOV003 INNOVATIONAL CONST& DESIGN, INC	15,227.50		2250
25331	10/03/12	STONE001 STONEFIELD INVESTMENT FUND I	25,159.43		2251
25332	10/04/12	TREAS803 TREASURER, STATE OF NEW JERSEY	50.00		2257
25333	10/09/12	ADVAN030 ADVANCED WASTE SYSTEMS, INC	26,863.33		2262
25334	10/09/12	ALDA0010 ALDAN PRESS	36.00		2262
25335	10/09/12	AMERI230 AMERICAN WEAR, INC.	515.60		2262
25336	10/09/12	ANTHO020 ANTHONY MORGEN HEATING & AIR	925.00		2262
25337	10/09/12	APPRO050 APPROVED SURGICAL SUPPLIES INC	171.00		2262
25338	10/09/12	ATLAN050 ATLANTIC DETROIT DIESEL ALLISO	1,500.38		2262
25339	10/09/12	ATT00010 AT&T	345.42		2262
25340	10/09/12	AVAYA020 AVAYA, INC. MER	90.58		2262
25341	10/09/12	AWIMA010 AW IMAGEWORKS	51.00		2262
25342	10/09/12	BERGE260 BERGEN COUNTY UTILITIES AUTHOR	160,575.00		2262
25343	10/09/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	113,713.00		2262
25344	10/09/12	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	32.00		2262
25345	10/09/12	BOROU050 BOROUGH OF PARK RIDGE	13,154.35		2262
25346	10/09/12	BRAEN010 BRAEN STONE INDUSTRIES, INC.	2,651.61		2262
25347	10/09/12	BRIGE010 BRIGETTE BOGART, LLC	543.75		2262
25348	10/09/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	247.50		2262
25349	10/09/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	677.50		2262
25350	10/09/12	CABLE010 CABLEVISION	74.90		2262
25351	10/09/12	CAESA010 CAESARS ATLANTIC CITY	159.00		2262
25352	10/09/12	CANDC010 C. AND C. TIRE, INC.	1,767.70		2262
25353	10/09/12	CAROL020 CAROL TYLER	825.00		2262
25354	10/09/12	CAROU010 CAROUSEL INDUSTRIES OF NORTH	550.69		2262
25355	10/09/12	CASAM010 CASA MIA MANOR HOUSE	8,085.00		2262
25356	10/09/12	CERTI020 CERTIFIED LABORATORIES	932.10		2262
25357	10/09/12	COMMFNA COMMISSIONER OF FINANCE	120.00		2262
25358	10/09/12	CROWN010 CROWN TROPHY ROC	145.00		2262
25359	10/09/12	DEUNI010 D & E UNIFORMS	75.00		2262
25360	10/09/12	DURIE010 DURIE LAWNMOWER & EQUIPMENT	3,475.00		2262
25361	10/09/12	EMERG030 EMERGENCY SOFTWARE PRODUCTS	500.00		2262
25362	10/09/12	FDPRO010 F D PRODUCTS	223.75		2262
25363	10/09/12	FEDER010 FEDERAL EXPRESS CORP.	11.74		2262
25364	10/09/12	FIREA010 FIRE AND SAFETY SERVICES, LTD.	615.50		2262
25365	10/09/12	FIREF020 FIREFIGHTER ONE, LLC	860.00		2262
25366	10/09/12	GALAX010 GALAXY GARDENS	117.06		2262
25367	10/09/12	GALLS010 GALLS, INC.	265.46		2262
25368	10/09/12	GOLDS015 GOLDSMITH STUDIOS INC	19.98		2262
25369	10/09/12	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	392.25		2262
25370	10/09/12	GRAN005 GRAND PRIZE BUICK	680.40		2262
25371	10/09/12	GTBMT010 G.T.B.M. INC.	250.00		2262
25372	10/09/12	GUARDTRA GUARDIAN TRACKING	575.00		2262
25373	10/09/12	HHMAC010 H & H MACK SALES, INC.	364.26		2262
25374	10/09/12	HIGHW010 HIGHWAY TRAFFIC SUPPLY	46.46		2262

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND		Continued			
25375	10/09/12	HILLS030 HILLSDALE PAINT & WALLPAPER	281.39		2262
25376	10/09/12	HVAC010 H.V.A.C. DISTRIBUTORS, INC.	1,039.36		2262
25377	10/09/12	JACOB020 JACOBSEN LANDSCAPE CONTRACTORS	595.00		2262
25378	10/09/12	JOHNN010 JOHNNY ON THE SPOT, INC.	465.00		2262
25379	10/09/12	JOSHU010 JOSHUA MARCUS GROUP, LLC	727.62		2262
25380	10/09/12	LAURA010 LAURAB INCORPORATED	140.65		2262
25381	10/09/12	LAWCO010 LAW COFFEE	187.08		2262
25382	10/09/12	LAWMA010 LAWMAN TECHNOLOGY & CONSULTING	60.00		2262
25383	10/09/12	MACOO010 MACO OFFICE SUPPLIES	50.57		2262
25384	10/09/12	MONTV020 MONTVALE HARDWARE & SUPPLY	139.30		2262
25385	10/09/12	MORR1016 MORRIS CTY POLICE CHIEFS ASSOC	500.00		2262
25386	10/09/12	NATIO090 NATIONAL FIRE PROTECTION ASSN.	93.10		2262
25387	10/09/12	NATIO210 NMS, INC	1,950.00		2262
25388	10/09/12	NETWO010 NETWORK BILLING SYSTEMS, LLC	1,223.12		2262
25389	10/09/12	NEWHO010 NEW HORIZON COMMUNICATIONS COR	4,415.77		2262
25390	10/09/12	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	356.00		2262
25391	10/09/12	NJSWE010 N J SWEEPING & MAINTENANCE CO.	4,500.00		2262
25392	10/09/12	NORTH070 NORTH JERSEY MEDIA GROUP	323.56		2262
25393	10/09/12	ORGAN010 ORGANIC RECYCLING, INC.	4,440.00		2262
25394	10/09/12	PAAUT010 P&A AUTO PARTS, INC.	220.74		2262
25395	10/09/12	PALIS020 PALISADES SALES CORPORATION, I	3,330.00		2262
25396	10/09/12	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,993,890.00		2262
25397	10/09/12	PARKR130 PARK RIDGE OWL BOOSTERS	100.00		2262
25398	10/09/12	PARKR150 PARK RIDGE POLICE RESERVES	1,192.54		2262
25399	10/09/12	PSEG0010 P S E & G	156.95		2262
25400	10/09/12	QSEND010 QSCEND TECHNOLOGIES INC	1,984.50		2262
25401	10/09/12	QUALI010 QUALIFICATION TARGETS, INC.	538.50		2262
25402	10/09/12	REGIS025 REGISTRARS' ASSN OF NJ	98.00		2262
25403	10/09/12	RICOH010 RICOH BUSINESS SYSTEMS, INC.	1,150.75		2262
25404	10/09/12	ROBER050 ROBERT LUDWIG	175.58		2262
25405	10/09/12	RRRAD010 R&R RADAR, INC.	680.95		2262
25406	10/09/12	RUBEN RUBENSTEIN, MEYERSON, FOX,	4,654.00		2262
25407	10/09/12	RUGGE010 RUGGED OUTFITTERS, INC.	355.84		2262
25408	10/09/12	RUTGE040 RUTGERS, THE STATE UNIV OF NJ	673.00		2262
25409	10/09/12	SICOM010 SICOMAC DAIRY FOODS	99.88		2262
25410	10/09/12	STAPL010 STAPLES	121.98		2262
25411	10/09/12	STAPL040 STAPLES ADVANTAGE	363.43		2262
25412	10/09/12	STATE020 STATE LINE FIRE & SAFETY, INC.	135.45		2262
25413	10/09/12	STEVE020 STEVE RICH & ASSOCIATES, INC.	300.00		2262
25414	10/09/12	STEVE050 STEVEN VALAS	15.39		2262
25415	10/09/12	SWIFT020 SWIFTREACH NETWORKS INC	405.14		2262
25416	10/09/12	TECHN020 TECHNICAL FIRE SERVICES, INC	700.00		2262
25417	10/09/12	THEST020 THE STANDARD INSURANCE CO.	112.89		2262
25418	10/09/12	THEST030 THE STATE CHEMICAL MFG CO.	428.09		2262
25419	10/09/12	THEVO010 THE VOZZA AGENCY, INC.	31.60		2262
25420	10/09/12	TIMBE010 TIMBER TREE	5,750.00		2262
25421	10/09/12	TONIE010 TONI EMBROIDERY CO.	96.00		2262
25422	10/09/12	TREAS080 TREASURER, STATE OF NEW JERSEY	144.00		2262
25423	10/09/12	TRIBO010 TRI BORO AMBULANCE SERVICE	17,500.00		2262
25424	10/09/12	TROPI010 TROPICANA	285.00		2262
25425	10/09/12	TRUGR010 TRUGREEN L P	165.00		2262
25426	10/09/12	UNIVE005 UNIVERSAL AWARDS	40.00		2262

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND		Continued			
25427	10/09/12	UNUML010 UNUM LIFE INSURANCE COMPANY	1,533.63		2262
25428	10/09/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	375.60		2262
25429	10/09/12	VALLE040 VALLEY HEALTH MEDICAL GROUP	148.50		2262
25430	10/09/12	VERIZ020 VERIZON	2,462.49		2262
25431	10/09/12	VERIZ030 VERIZON WIRELESS	431.69		2262
25432	10/09/12	WWGRA010 W. W. GRAINGER, INC.	644.12		2262
25433	10/09/12	ZZHOU010 MICHAEL HOURIGAN, CPA	100.00		2262
25434	10/09/12	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	2,363.83		2263
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	109	0	2,814,662.97	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	109	0	2,814,662.97	0.00
Report Totals					
	Checks:	109	0	2,814,662.97	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	109	0	2,814,662.97	0.00

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 09/12/12 to 10/09/12  
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			
1523	09/12/12	NAVKA010 NAVKA CONSTRUCTION COM, INC	16,808.33		2223
1524	09/14/12	ADAMS020 ADAMSVILLE MAINTENANCE, INC.	4,498.12		2232
1525	10/09/12	APPLI010 APPLIED CONCEPTS, INC.	2,005.50		2264
1526	10/09/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	2,470.00		2264
1527	10/09/12	IBM00200 IBM DIRECT	3,089.00		2264
1528	10/09/12	MAHWA010 MAHWAH FORD	25,837.50		2264
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	54,708.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	54,708.45	0.00
Report Totals					
	Checks:	6	0	54,708.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	54,708.45	0.00

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 09/12/12 to 10/09/12  
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			
1322	09/13/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	17,162.55		2228
1323	10/09/12	ANG ANGEL'S RESTRAPPING	255.00		2265
1324	10/09/12	COVIS010 COVISTA, INC.	11.15		2265
1325	10/09/12	MONTV020 MONTVALE HARDWARE & SUPPLY	68.98		2265
1326	10/09/12	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	630.00		2265
1327	10/09/12	VERIZ020 VERIZON	30.98		2265
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	18,158.66	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	18,158.66	0.00
Report Totals					
	Checks:	6	0	18,158.66	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	18,158.66	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 09/12/12 to 10/09/12  
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				
1684	09/12/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	09/12/12 VOID	0
1685	09/12/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	3,850.00		2224
1686	09/26/12	ROBER020 ROBERT DEL VECCHIO PENSION TRU	7,500.00		2242
1687	10/03/12	STONE001 STONEFIELD INVESTMENT FUND I	3,600.00		2252
1688	10/05/12	TOYSR001 TOYS R US	664.94		2260
1689	10/09/12	BLUEH010 BLUE HILL GOLF COURSE	2,340.00		2266
1690	10/09/12	BLUEH011 BLUE HILL GC LLC	150.00		2266
1691	10/09/12	BRIGE010 BRIGETTE BOGART, LLC	1,346.25		2266
1692	10/09/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	10/09/12 VOID	0
1693	10/09/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	3,052.50		2266
1694	10/09/12	CREAT025 CREATIVE INSTINCT, INC.	3,120.00		2266
1695	10/09/12	DARE0010 D.A.R.E.	1,797.16		2266
1696	10/09/12	EMMET001 EMMETT'S CASTLE AT BLUE HILL	1,512.00		2266
1697	10/09/12	GRAPH010 GRAPHICALLY SPEAKING	1,115.75		2266
1698	10/09/12	INTER055 INTERNATIONAL FIREWORKS MFG CO	2,800.00		2266
1699	10/09/12	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	34.50		2266
1700	10/09/12	RACH0010 RACHLES/MICHELE'S OIL CO. INC	24,124.40		2266
1701	10/09/12	TRI-B010 TRI-BORO FAMILY CARE FUND	5,000.00		2266
1702	10/09/12	WAKEF010 WAKEFIELD GRAPHICS COMPANY	372.00		2266
1703	10/09/12	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		2266
1704	10/09/12	ZZGAL010 SCOTT GALDI	66.34		2266
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	19	2	62,662.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	19	2	62,662.50	0.00
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	19	2	62,662.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	19	2	62,662.50	0.00

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 012-296**

**PAYMENT OF BILLS - UTILITY**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$ 1,315,958.38' which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS October 3, 2012		
<b>WATER</b>	SEE ATTACHED DETAIL	\$253,966.05
<b>ELECTRIC</b>	SEE ATTACHED DETAIL	<b>\$443,415.84</b>
<b>ELECTRIC-WIRES</b>	SEE ATTACHED DETAIL	<b>\$618,576.49</b>
<b>TOTAL</b>		<b>\$1,315,958.38</b>

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 09/06/12 to 10/03/12  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
05WATER					
13278	09/13/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	49,296.52		2226
13279	09/24/12	TREAS050 TREASURER, STATE OF NEW JERSEY	100.00		2239
13280	09/26/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	42,955.31		2244
13281	10/03/12	ACCEN010 ACCENT CONTROL SYSTEMS	953.69		2254
13282	10/03/12	ALDA0010 ALDAN PRESS	637.50		2254
13283	10/03/12	AMER1220 AMERICAN WATER WORKS ASSOC.	196.00		2254
13284	10/03/12	AMER1230 AMERICAN WEAR, INC.	545.25		2254
13285	10/03/12	APCE0010 A P CERTIFIED TESTING LLC	245.00		2254
13286	10/03/12	AQUAP010 AQUA PRO-TECH LABORATORIES	2,061.50		2254
13287	10/03/12	ARTIA9999 DANIEL ARIAS	39.80		2254
13288	10/03/12	ASCA9999 ASCAPE LANDSCAPE & CONSTR CORP	710.00		2254
13289	10/03/12	BERGE130 BERGEN COUNTY GARDEN CENTER	43.50		2254
13290	10/03/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	30,024.00		2254
13291	10/03/12	BODYC010 EXOVA INC	1,605.00		2254
13292	10/03/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	42,096.51		2254
13293	10/03/12	BOROU050 BOROUGH OF PARK RIDGE	1,594.33		2254
13294	10/03/12	BRAEN010 BRAEN STONE INDUSTRIES, INC.	427.05		2254
13295	10/03/12	CABLE010 CABLEVISION	54.18		2254
13296	10/03/12	ELECT020 ELECTRICAL POWER SYSTEMS, INC.	762.80		2254
13297	10/03/12	ERRI9999 JENNIFER ERRITY	119.24		2254
13298	10/03/12	GERS9999 DAVE GERSON	185.11		2254
13299	10/03/12	HDSUP010 HD SUPPLY WATERWORKS	14,736.00		2254
13300	10/03/12	HHMAC010 H & H MACK SALES, INC.	121.70		2254
13301	10/03/12	HOLMQ999 ROBERT HOLMQUIST	178.90		2254
13302	10/03/12	IWORQ010 IWORQ SYSTEMS INC	715.25		2254
13303	10/03/12	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00		2254
13304	10/03/12	LAWCO010 LAW COFFEE	36.00		2254
13305	10/03/12	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	3,610.00		2254
13306	10/03/12	MARCS010 MARC'S DELI	41.73		2254
13307	10/03/12	MIRAC010 MIRACLE CHEMICAL CO.	519.48		2254
13308	10/03/12	MONTV020 MONTVALE HARDWARE & SUPPLY	995.90		2254
13309	10/03/12	MOOS9999 SIAMAK MOOSIGHI	333.44		2254
13310	10/03/12	NEWH0010 NEW HORIZON COMMUNICATIONS COR	158.56		2254
13311	10/03/12	NEWJE140 NEW JERSEY WATER ASSOC.	1,000.00		2254
13312	10/03/12	NJAWW010 NJAWWA	150.00		2254
13313	10/03/12	NORTH060 NORTH JERSEY MEDIA GROUP	67.10		2254
13314	10/03/12	OLYMP010 OLYMPIC GLOVE & SAFETY CO., IN	207.17		2254
13315	10/03/12	ONECO010 ONE CALL CONCEPT	53.69		2254
13316	10/03/12	PAAUT010 P&A AUTO PARTS, INC.	154.84		2254
13317	10/03/12	PALIS020 PALISADES SALES CORPORATION, I	1,138.00		2254
13318	10/03/12	PITNE020 PITNEY BOWES, INC.	22.50		2254
13319	10/03/12	PSEGO010 P S E & G	9,034.16		2254
13320	10/03/12	QUADT010 QUAD THREE GROUP	5,562.95		2254
13321	10/03/12	RICOH010 RICOH BUSINESS SYSTEMS, INC.	121.73		2254
13322	10/03/12	RINBR010 RINBRAND WELL DRILLING CO.	25,062.40		2254
13323	10/03/12	RUGGE010 RUGGED OUTFITTERS, INC.	119.99		2254
13324	10/03/12	SCIBU010 S C I BUILDING MAINTENANCE	375.00		2254
13325	10/03/12	SEKI9999 KATSUHIA SEKI	70.74		2254
13326	10/03/12	STAPL030 STAPLES ADVANTAGE	1,895.26		2254

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
05WATER					
Continued					
13327	10/03/12	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	3,569.00		2254
13328	10/03/12	UNUM010 UNUM LIFE INSURANCE COMPANY	554.48		2254
13329	10/03/12	USABL010 USA BLUEBOOK	431.04		2254
13330	10/03/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,193.02		2254
13331	10/03/12	VALLE040 VALLEY HEALTH MEDICAL GROUP	132.00		2254
13332	10/03/12	VERIZ030 VERIZON WIRELESS	265.31		2254
13333	10/03/12	WATER030 WATER WORKS SUPPLY CO	1,297.23		2254
13334	10/03/12	WBMAS010 W.B. MASON CO., INC.	55.98		2254
13335	10/03/12	WGRA010 W. W. GRAINGER, INC.	4,733.21		2254
13336	10/03/12	BOROU050 BOROUGH OF PARK RIDGE	100.00		2256

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	59	0	253,966.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	59	0	253,966.05	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	59	0	253,966.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	59	0	253,966.05	0.00

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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 09/06/12 to 10/03/12  
 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					
11756	09/07/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	36,628.08		2203
11757	09/13/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	39,578.96		2227
11758	09/14/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	53,119.33		2233
11759	09/26/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	47,868.71		2245
11760	09/28/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	179,750.10		2247
11761	10/01/12	TYNDA010 TYNDALE CO., INC.	0.00	10/01/12 VOID	0
11762	10/01/12	TYNDA010 TYNDALE CO., INC.	6,015.55		2249
11763	10/03/12	AGLWE010 AGL WELDING SUPPLY CO., INC.	167.31		2253
11764	10/03/12	ALDAD010 ALDAN PRESS	637.50		2253
11765	10/03/12	AMERI030 AMERICAN COMPRESSED GASES INC.	350.49		2253
11766	10/03/12	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,400.00		2253
11767	10/03/12	AMERI230 AMERICAN WEAR, INC.	315.50		2253
11768	10/03/12	BERGE130 BERGEN COUNTY GARDEN CENTER	43.50		2253
11769	10/03/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	29,107.00		2253
11770	10/03/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	1,430.29		2253
11771	10/03/12	BOROU050 BOROUGH OF PARK RIDGE	990.14		2253
11772	10/03/12	BUG BUG RUNNER EXTERMINATING	162.00		2253
11773	10/03/12	CABLE010 CABLEVISION	54.18		2253
11774	10/03/12	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	3,949.37		2253
11775	10/03/12	FREMGO10 FREMGEN'S POWER EQUIPMENT, INC	821.50		2253
11776	10/03/12	GEWI9999 JEFFREY GEWIRTZ DPM	258.94		2253
11777	10/03/12	HOLMQ999 ROBERT HOLMQUIST	250.77		2253
11778	10/03/12	HUGHE010 HD SUPPLY UTILITIES LTD	2,120.48		2253
11779	10/03/12	IWORQ010 IWORQ SYSTEMS INC	715.25		2253
11780	10/03/12	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00		2253
11781	10/03/12	JSSER010 J & S SERVICE CENTER	918.73		2253
11782	10/03/12	LAWCO010 LAW COFFEE	36.00		2253
11783	10/03/12	LONG9999 MARY LONG	231.91		2253
11784	10/03/12	MARCS010 MARC'S DELI	41.73		2253
11785	10/03/12	MONTV020 MONTVALE HARDWARE & SUPPLY	255.75		2253
11786	10/03/12	MUSCI999 DAVID MUSCIOTTO	41.77		2253
11787	10/03/12	NEWHO010 NEW HORIZON COMMUNICATIONS COR	158.57		2253
11788	10/03/12	OLYMP010 OLYMPIC GLOVE & SAFETY CO., IN	207.18		2253
11789	10/03/12	ONECO010 ONE CALL CONCEPT	53.69		2253
11790	10/03/12	PAAUT010 P&A AUTO PARTS, INC.	122.87		2253
11791	10/03/12	PALIS020 PALISADES SALES CORPORATION, I	1,124.00		2253
11792	10/03/12	PITNE020 PITNEY BOWES, INC.	22.50		2253
11793	10/03/12	PSEG0010 P S E & G	7.72		2253
11794	10/03/12	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	5,736.21		2253
11795	10/03/12	QUADT010 QUAD THREE GROUP	2,477.55		2253
11796	10/03/12	REGIS030 REGISTRATION ELECTRIC SUPPLY C	7,466.00		2253
11797	10/03/12	RICOH010 RICOH BUSINESS SYSTEMS, INC.	121.74		2253
11798	10/03/12	SCIBU010 S C I BUILDING MAINTENANCE	375.00		2253
11799	10/03/12	SPEE9999 SPEECH & HEARING ASSOC.	281.27		2253
11800	10/03/12	STAPL030 STAPLES ADVANTAGE	906.87		2253
11801	10/03/12	STEIN010 STEIN & SONS, INC.	1,650.00		2253
11802	10/03/12	STUA0010 STUART C IRBY CO	2,941.20		2253
11803	10/03/12	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	463.30		2253
11804	10/03/12	TCIOF010 TCI OF NY, LLC	1,780.06		2253

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC			Continued		
11805	10/03/12	TIMBE010 TIMBER TREE	2,250.00		2253
11806	10/03/12	TRAM9999 PIYUSH TRAMBADIA	132.24		2253
11807	10/03/12	UNUML010 UNUM LIFE INSURANCE COMPANY	469.20		2253
11808	10/03/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,161.83		2253
11809	10/03/12	VALLE040 VALLEY HEALTH MEDICAL GROUP	132.00		2253
11810	10/03/12	VERIZ020 VERIZON	203.98		2253
11811	10/03/12	VERIZ030 VERIZON WIRELESS	265.31		2253
11812	10/03/12	WBMAS010 W.B. MASON CO., INC.	55.98		2253
11813	10/03/12	WESCO010 WESCO DISTRIBUTION	74.55		2253
11814	10/03/12	WVGRA010 W. W. GRAINGER, INC.	2,914.18		2253
11815	10/03/12	BOROU050 BOROUGH OF PARK RIDGE	100.00		2255
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	59	1	443,415.84	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	59	1	443,415.84	0.00
07ELECTRICWIRES ELECTRIC WIRES					
254	09/07/12	PJMIN010 PJM INTERCONNECTION LLC	29,931.96		2204
255	09/14/12	PJMIN010 PJM INTERCONNECTION LLC	10,176.93		2230
256	09/14/12	PJMIN010 PJM INTERCONNECTION LLC	33,517.93		2231
258	09/20/12	EXELO010 EXELON GENERATION CO LLC	13,667.84		2235
259	09/20/12	NEXT0010 NEXTERA ENERGY POWER MARKETING	131,616.32		2236
260	09/20/12	PSEGE010 PSEG ER&T	273,192.86		2237
261	09/20/12	PSEGE010 PSEG ER&T	60,830.40		2238
257	09/21/12	PJMIN010 PJM INTERCONNECTION LLC	36,496.49		2234
262	09/28/12	PJMIN010 PJM INTERCONNECTION LLC	29,145.76		2248
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	618,576.49	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	618,576.49	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	68	1	1,061,992.33	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	68	1	1,061,992.33	0.00

**COMMUNICATIONS:**

None

**OLD BUSINESS:**

None

**NEW BUSINESS:**

None

**REPORTS OF THE GOVERNING BODY:**

**Councilmember Hopper:** No Report

**Councilmember Bosi:** Starting on Finance side we are starting to begin the process of 2013 budget more to come on that. Chamber of Commerce we had a meeting about a month ago. Shortly we will be distributing to all residents and business a downtown maps which will show all stores and parking for residents. On the Insurance front we met with Dave Vozza two weeks ago we asked him to go out and rebid our health Insurance premium we are looking at a substantial increase of 10% to get a better competitive rate. On the utility front new project engineer is working out well as we approved today the new lineman will start mid November and will be located in Edgewater, New Jersey. Pete Wayne and Kelley are putting a list of auction items. In the next couple of weeks we will have an auction we do have several large pieces of equipment that will be going up for auction. As mention earlier the road improvements started and hopefully will be completed by the end of the month. The DPW is preparing for leaf season

which is starting the next couple of weeks that will keep them busy for a while. Peter Wayne has been working with the mosquito authority to desnag some of the trees sticking out of the pond as soon as we have the man power we will be taken care of that. That's all I have Mr. Mayor.

**Councilmember Oppelt:** PKRG will be doing a public service announcement on watch their speeding. I like to thank Councilman Galdi for pinch hiding for one of my meeting I had some travel arrangements. Thank you. The 13<sup>th</sup> of October we had the Open House for the Police Department 12- 2:00 that will be videotaped. The Green teams clean up also starting at 9:00AM. The October 20<sup>th</sup> will be the Ragamuffin Parade. We will see who the guest judge will be. October 23<sup>rd</sup> Community Service award will also be taped here. The Green Team activity I drove Principal Silva and Vinnie Lemba from East Brook School to Bergen Community College to accept \$3000.00 grant from the BCUA this is a result of the Green Team effort to promoting recycling in the school systems. Vinnie had been the head of this program these grants were a direct results from his efforts. OLM received a thousand dollar grant also. We received \$4,000 out of the county which was good. In addition we received a \$10,000 grant for implementation for Wildlife interaction plan for Electric Lake. This is a big accomplishment only 1 out of 8 towns in the State receive this. I like to thank the Mayor, Kelley, Brigitte and members of the Green team for their help. Last but not least we have been recertified bronze New Jersey Certification again Kelley, Bill Beattie and support of the Green Team and James McDermott very successful big contributor as well. Thank you.

**Councilmember Kilmartin :** Absent

**Councilmember Galdi:** The Tech Committee will be at the Police open house we will have a table set up. The role is to get the residents to provide us with email address lists and get that set up. We might have to repeat with the cop cards give something away like balloons or something to get them to come by and give the email address. The recreation committee like Bob Oppelt said we will have the Ragamuffin parade October 20<sup>th</sup> Saturday with rain day on the 21<sup>st</sup> looking forward to having the Mayor Judge we rolled him in. Bowling night at November 4<sup>th</sup> and Tree lightning is December 2<sup>nd</sup>. We have a lot going on for the Tree lightning. We are going to try to expand it. Also invite the Fire Department as well and have some Hayrides. We will see if we can pull that off it will be interesting. I also attended the Police Consolidation meeting with Matrix I was delighted with our first meeting George I value your comments thank you. Great PKRG meeting I sat in the other night felt very comfortable there nice group. I am also working with Pete Wayne and Bill Beattie on lightning detection system at East Brook to get it fixed and signage in all the fields. Last but not least I know Keith will mention this but I just wanted to mention the Police Department and Pink hat campaign. I want the council to know that I have made \$200.00 contribution for a pink hat as a donation it's up to you to beat my bid raising the bar. Thank you.

**Council President Misciagna:** Like to start with PRAA they had their meeting last night they like for me to express their thanks to the Police Reserves. Police reserves are a tremendous asset to this community. We are please they has been any problem with the signage that is working out great. Worst keep secret is the Police Department and there pink hats. I want to personally thank them it has been a treat to be involved with this. Lt. Errico and his wife are cancer survivors. He came up with this. I think Counsel member Bosi out bid you Councilman Galdi. I would like the council perhaps to get together get a signed cap we all kick in and get a signed donation on display here. The cop cards program they put into place which again is a wonderful idea. I have never been so popular in my life. They need to collect all 20 cards and the kid who collects the first 20 gets an iPad there is a lot of buzz in town about it. In the last meeting a resident came up express concerned on speeding on the West side of town the Police the next day set up the patrol those area they put our sign over there for several days. Within a week Councilman Oppelt arranged the PKRG to film a commercial which will be airing this week on watching your speed now that school is open. I want to thank everyone involved with that. Thank you.

### **APPROVAL OF MINUTES**

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

- Public Hearing Minutes dated August 14, 2012
- Closed and Work Session minutes dated August 14, 2012
- Public Hearing Minutes dated September 11, 2012
- Closed Session Minutes dated September 11, 2012
- Public Hearing Minutes dated September 25, 2012
- Closed Session Minutes dated September 25, 2012

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

**Meeting adjourned to Public Work Session at 9:25 p.m.**

Respectfully submitted,



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