

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

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

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

ROLL CALL:

Present: Councilmembers Galdi, Kilmartin, Oppelt, Bosi, and Hopper, Acting Mayor Misciagna

Absent: Mayor Maguire

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

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

AGENDA CHANGES

NONE

Acting Mayor Misciagna: thanked all Borough employees for getting us through last week; Hurricane Sandy was a brutal event and everyone came together. Our Electrical Line man, Utility, Water, Road Department Police and Fire and OEM and Joan Valas and her crew they did a tremendous job and the one group that is always overlooked is our office staff they did a tremendous job they fielded all the complaints and made sure the people out in the field got all the right information it was really a group effort that I was proud to be a part of. I wanted to publically thank them for that.

PUBLIC PRIVILEGE OF THE FLOOR:

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

George Heller: 80 Second Street to follow up on opening remarks Keith; I am a little bit surprised by what you said. I think one part that needs to be talked about which wasn't really directly commented on was the brains behind the group effort also. One again we see how Park Ridge does things. I want to applaud the efforts of Kelley, Bill and whoever in headquarters that directed the efforts that made it all go well. Second I would like to commend the people who ran for office. Do you have anything new to report on the Police Consolidation Study?

Acting Mayor Misciagna: I can tell you that Matrix has begun its interviews. I was interviewed. I meet with Mr. Brady he had begun his interview process and started his evaluations.

Kelley O'Donnell: Due to the Hurricane Sandy the schedule has been pushed back two weeks but all the data has been collected and as Keith mentioned the interviews have taken place and the next step is the formation of the focus groups in the three communities separate with the representation from the public without any seated elected officials. Since our neighbors to the south of us had their Borough facilities still running on generators and the neighbors on the north are still cleaning up there mess. As you pointed out they weren't as well equipped as we are so things have been pushed back a little bit.

Mr. Heller: You mentioned something about talking with the Public what's that?

Kelley O'Donnell: Key members of the public will form a focus group; former Mayors, Police Commissioners and representation in Park Ridge, from Board of Ed, from Chamber of Commerce, some of the key stake holders in the community that will be affected by consolidation study.

George Heller: Looks like you don't expect a written report till like the end of the year.

Kelley O'Donnell: No

Mr. Heller: Ok, another word on the election I think once again we see that ballot questions are unlikely to win all by themselves if the governing body thinks it is something good it is on the ballot that it needs some nice stuff on the website for people to see it. I know Keith that you're disappointed that the question did not pass as I am, but lessons are to be learned from this. The final thing I want to bring up was something I found very exciting and I don't know if you all caught it or not but what I am going to talk about is statistical information recorded in The Record in Park Ridge is number one in voter turnout in Bergen County which I think I was impressed by that. We were followed by Woodridge which was 71%. Westwood was number 5 and Hillsdale was number 7 at 69%. Emerson, Montvale, and River vale were 68%. I think that was very impressive and I know when Kelley gets together with her peers she can brag about she is such a competent clerk and town we did very well indeed and I am proud of her. Thank you.

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2012-016

REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF \$3,240,000 AGGREGATE PRINCIPAL AMOUNT OF OUTSTANDING BONDS OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, APPROPRIATING A SUM NOT EXCEEDING \$3,400,000 TO PAY THE COST THEREOF AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$3,400,000 AGGREGATE PRINCIPAL AMOUNT OF REFUNDING BONDS OF SAID BOROUGH TO FINANCE SUCH APPROPRIATION.

Acting Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2012-016; Refunding Bond Ordinance providing for the refunding of \$3,240,000 aggregate principal amount of outstanding bonds of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, appropriating a sum not exceeding \$3,400,000 to pay the cost thereof and authorizing the issuance of not exceeding \$3,400,000 aggregate principal amount of refunding bonds of said Borough to finance such appropriation

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

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

Acting Mayor Misciagna asks the Clerk to read the ordinance by title:

Ms. O'Donnell: Ordinance No. 2012-016; Refunding Bond Ordinance providing for the refunding of \$3,240,000 aggregate principal amount of outstanding bonds of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, appropriating a sum not exceeding \$3,400,000 to pay the cost thereof and authorizing the issuance of not exceeding \$3,400,000 aggregate principal amount of refunding bonds of said Borough to finance such appropriation

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

Ms. Ennis: In 2003 the governing body authorized the issuance of \$5,970,000 bond because of favorable interest rates the finance committee along with our municipal auditor are recommending we do a refunding bond ordinance this ordinance allow us to pay off the original bond balance and renegotiate the balance of \$3,240,000 to more favorable rate.

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

Clerk: yes

Acting Mayor Misciagna asks if there is anyone present that wishes to be heard concerning the introduction of the ordinance.

George Heller: 80 Second Street, I completely understand refunding on ordinances is interesting in this case. What is the interest rate expected? What are the economics of this?

Colleen Ennis: Additional costs involved with professionals auditor bond, Counsel advertising, expense associated with refunding bond. (no audio on this conversation)

Mr. Heller: That does not satisfy me.

Councilman Bosi: Based on Jeff analysis will save each resident about \$5.00.

Mr. Heller: Just stick to these numbers what kind of interest rate will you get on the new note.

Councilman Bosi: We won't know till the actually date approximately 2%.

Mr. Heller: I don't see what the benefit is. If it's going to cost you \$160,000 to do this what is the benefit. If it was going to cost you \$50,000 I would see why you would do it. I don't see why you would do it. What is the cash benefit to the borrow going to be.

Councilman Bosi: Jeff through his analysis is predicting it will be a \$5.00 decrease for the people in Park Ridge.

Mr. Heller: Rich that is not an answer. It's a numerical exercise. It's an easy number you should have at your fingertips. I fault you for that. Thank you.

Councilman Bosi: I do have the number Mr. Heller just not with me I will get it to you.

Acting Mayor Misciagna asks for a motion to pass this ordinance on first reading by title and that it be published in full in The Record with notice of Public Hearing to be held on November 27, 2012.

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

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

ORDINANCES – PUBLIC HEARING

NONE

CONSENT AGENDA:

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

Councilman Hopper: #4 Authorization to Execute 2013 Green Communities Grant PF13-019

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

None:

Acting Mayor Misciagna asks for a motion to accept the Consent Agenda.

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-315**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE
RESERVE APPLICANT - LEPORE**

WHEREAS, Fire Chief Peter Mauro has approved an application prepared by Jack Lepore, 78 Oak Avenue, for the Park Ridge Volunteer Fire Reserve Program,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Jack Lepore in the Park Ridge Volunteer Fire Reserve Program.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-316**

**AUTHORIZING APPOINTMENT OF SPECIAL COUNSEL
DELINQUENT UTILITY ACCOUNTS**

John J. D'Anton, Esq.

WHEREAS, the Mayor and Council of the Borough Park Ridge have been advised that there is a substantial delinquency on the electric and water accounts of the Plaza Regency in Park Ridge Water;

WHEREAS, John J. D'Anton is the attorney for the Board of Public Works and is fully familiar with this matter; and

WHEREAS, these unpaid balances are substantial and may have to be collected by way of a lawsuit against the Plaza Regency and/or its other related corporations.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough Park Ridge as follows:

1. John J. D'Anton Esq. is hereby appointed Special Counsel to represent the Borough Park Ridge in the collection of outstanding alleged utility charges against Plaza Regency.
2. John J. D'Anton Esq. is authorized to take all such necessary action for the collection of these funds and the prosecution these claims including instituting the suit in the Superior Court of New Jersey.
3. John J. D'Anton Esq. shall advise the Mayor and Council and the Board of Public Works on a regular basis as to the status of this matter and shall serve in accordance with his previously agreed-upon hourly rate of \$150.00 per hour.

BE IT FURTHER RESOLVED that a true copy of this Resolution shall be sent to John J. D'Anton, the Board of Public Works of the Borough Park Ridge within 10 days from date of adoption

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-317**

RESOLUTION AMENDING RESOLUTION NO. 011-153

Authorizing Execution of a Grant Agreement

BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge adopted a resolution on May 24, 2011 authorizing the execution of a grant agreement and any amendment thereto with the State known as the Borough of Park Ridge Open Space Plan.

BE IT FURTHER RESOLVED that the Mayor is authorized to be signatory for the aforesaid grant agreement.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-319**

**Local Public Contracts Law – Designation of Director of Operations as the Borough Official In Charge of Awarding Emergency Contracts
(N.J.S.A. 40A:11-6 et. seq.)
Resulting from Hurricane Sandy**

WHEREAS, Pursuant to Section 11-6 of the State’s Local Public Contracts Law set forth in N.J.S.A. 40A:11-1 et seq., any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold, provided that the awarding of such contracts is made in accordance with said Section 11-6 pursuant to those rules and procedures established by the Director of the Division of Local Government Services in the Department of Community Affairs which are codified in N.J.A.C. 5:34-6.1.

WHEREAS, the governing body of the Borough of Park Ridge has designated Director of Operations, William Beattie, to assess the damage to the real and personal property owned by the Borough as a result of Hurricane Sandy beginning on October 29, 2012; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, that the Director of Operations, is hereby designated as the Borough Official in charge of awarding emergency contracts pursuant to the local public contract law exception set forth in Section 11-6 of the State’s Local Public Contracts Law set forth in N.J.S.A. 40A:11-1 et seq.;

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-320**

**Local Public Contracts Law – Award of Emergency Contracts
(N.J.S.A. 40A:11-6 et. seq.)
Resulting from Hurricane Sandy**

WHEREAS, the Director of Operations, William Beattie, has been designated by the Borough of Park Ridge, pursuant to Borough Resolution 012-319 to assess the damage to the real and personal property owned by the Borough as a result of Hurricane Sandy beginning on October 29, 2012; and

WHEREAS, it has been determined by the Director of Operations for the Borough of Park Ridge, that certain emergency repairs, to both personal and real property owned by the Borough, are needed by reason of the damage caused by Hurricane Sandy beginning on October 29, 2012, which are set forth on the attached Director of Operation’s memorandum; and

WHEREAS, the governing body of the Borough of Park Ridge has determined that it must award certain contracts for the immediate delivery of goods or the performance of services to undertake the said repairs as said emergency affects the public health, safety or welfare of the residents of the Borough of Park Ridge; and

WHEREAS, Pursuant to Section 11-6 of the State’s Local Public Contracts Law set forth in N.J.S.A. 40A:11-1 et seq., any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold, provided that the awarding of such contracts is made in accordance with said Section 11-6 pursuant to those rules and procedures established by the Director of the Division of Local Government Services in the Department of Community Affairs which are codified in N.J.A.C. 5:34-6.1.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, that the Director of Operations shall notify the Borough Administrator of the need for the performance of a contract, the nature of the emergency, the time of its occurrence and the need for invoking the local public contract law exception set forth in Section 11-6 of the State’s Local Public Contracts Law set forth in N.J.S.A. 40A:11-1 et seq.;

AND BE IT FURTHER RESOLVED, that the Borough Administrator and/or the Borough's Director of Operations, shall prepare and file an Emergency Procurement Report with the Director of the Division of Local Government Services in the Department of Community pursuant to N.J.S.A. 40A:11-1 et seq. and N.J.A.C. 5:34-6.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-321**

RESOLUTION AUTHORIZING AUCTION OF SURPLUS PROPERTY AND ONLINE AUCTION OF SURPLUS PROPERTY

WHEREAS, the Borough of Park Ridge is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-36 the Borough of Park Ridge may sell any personal property which is no longer needed for public use; and

WHEREAS, the Borough of Park Ridge is desirous of selling said surplus property in an "as is" condition without express or implied warranties; and

WHEREAS, the Borough of Park Ridge, by adoption of Resolution No. 012-302 authorized that the Internet sale of the surplus property be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract with the successfully bidder paying a 12.5% Buyers Premium to GovDeals; and

WHEREAS, a list of the surplus property to be sold is attached as Schedule A with the mandatory minimum bids:

WHEREAS, the surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property; and

WHEREAS, the Borough of Park Ridge reserves the right to accept or reject any bid submitted with such determination to be made by the Park Ridge Mayor and Borough Council at their December 18, 2012 meeting scheduled to begin at 8:15 PM or as soon thereafter as the matter may be reached; and

WHEREAS, the vehicles/equipment may be inspected, by appointment only, weekdays (no Saturdays or Sundays or Holidays) between December 3, 2012 and December 10, 2012 between the hours of 8 AM and 2 PM at the Park Ridge Public Works Facility located at 18 Sulak Lane, Park Ridge, NJ.

WHEREAS, in accordance with N.J.S.A. 39:10-9.1 the certificate of ownership for the Chevy Impalas and the Jeep Grand Cherokee shall state that the motor vehicle was used as a police patrol vehicle and notice is provided that the buyer shall continue to so state on each subsequent sale or transfer; and

WHEREAS, the Borough of Park Ridge will not release any vehicles/equipment to the successful bidders until the Borough of Park Ridge has received verification from GovDeals that payment has been received from the winning bidder, the Borough will not deliver the vehicles/equipment to the successful bidder and the vehicles/equipment are to be transferred and taken off the site within five business days after the sale has occurred and payment received; and

WHEREAS, items not picked up within the above prescribed time period will be offered to the second highest bidder.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that it hereby authorizes that this auction will take place over the Internet, at www.govdeals.com, beginning on December 3, 2012 at 9AM and concluding on December 11, 2012 as specifically indicated for each vehicle. Bidders/buyers must pre-register at www.govdeals.com. Interested bidders/buyers are directed to look at the specific concluding time for each vehicle listed since they will have staggered closing times on December 11, 2012.

BE IT FURTHER RESOLVED that a direct link to the GovDeals Internet site will also be available from the Borough of Park Ridge's website at www.parkridgeboro.com.

SCHEDULE A

Road Department:

1. 1997 Mack Roll off – Model DM688S
 - a. Miles: 135,227
 - b. Vin #1M2B224C3VM004087
 - c. Minimum Bid: \$12,000
2. 1990 White/Autocar 25 Cubic Yard Leach Rear Packing Garbage Truck

- a. Miles: 75,344
- b. Vin # 4V2RCBME5LU505106
- c. Minimum Bid: \$5,000
- 3. 1999 Ford F-350 Pick Up Truck
 - a. Miles: 63,472
 - b. Vin # 1FTSF31FOXEE16901
 - c. Minimum Bid: \$2,500
- 4. Monroe Salt Spreader – Model MV-120-84-50
 - a. Serial #48-01-8563
 - b. Minimum Bid: \$500
- 5. Caterpillar 3,000 pound Forklift – Model V30D
 - a. Serial # 5HBO5262
 - b. Minimum Bid: \$300
- 6. Motorvac Transmission Flush Machine – Model MTT-1150
 - a. Serial # 115062
 - b. Minimum Bid: \$3,000
- 7. Wald Line Painting Machine- Model 8T
 - a. Serial # 1332
 - b. Minimum Bid: \$100

Police Department:

- 1. 2002 Jeep Grand Cherokee
 - a. Miles: 107,764
 - b. Vin # 1J4GW58SO2C1433848
 - c. Minimum Bid: \$1,000
- 2. 2007 Chevy Impala Police Car
 - a. Miles: 108,340
 - b. Vin # 2G1WS55R679406236
 - c. Minimum Bid: \$1,000
- 3. 2007 Chevy Impala Police Car
 - a. Miles: 101,515
 - b. Vin # 2G1WS55R279407738
 - c. Minimum Bid: \$1,000

Utility Department:

- 1. 1999 Ford F250 Pickup Truck XL Super Duty
 - a. Miles: 60,539
 - b. Vin # 1FTNF20F8XED74549
 - c. Minimum bid: \$1,000
- 2. 2003 Ford Taurus
 - a. Miles: 94,564
 - b. Vin # 1FAFP55U13G240769
 - c. Minimum Bid: \$1,000

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-322**

**RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR QUALIFICATIONS FOR
VARIOUS PROFESSIONAL SERVICES FOR THE 2013 CALENDAR YEAR**

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(a) contracts for the provision of professional 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., for contracts in excess of \$17,500.00; and

WHEREAS, pursuant to the Pay to Play Law a municipality may not award a contract with a value in excess of \$17,500.00 to a business entity that has made any contribution within one year of the date the contract is to be awarded that is reportable by the recipient under N.J.S.A. 19:44A-1 et seq. to a municipal political party or candidate unless the contract is awarded under a “fair and open process” as defined pursuant to said statute; and

WHEREAS, the Borough wishes to award contracts for various professionals pursuant to the fair and open process defined by the aforementioned statute and explained in suggest procedures issued by the New Jersey Department of Community Affairs,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Requests for Qualifications be issued for the following Borough Professional positions:

Attorney, Auditor, Bond Counsel, Engineer, Environmental Engineer, Rate Counsel, Rate Engineer, Risk Manager and Special Rate Counsel.

BE IT FURTHER RESOLVED that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before December 4, 2012.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-323**

**RESOLUTION AUTHORIZING INTRODUCTION AND ADVERTISING OF REFUNDING BOND
ORDINANCE**

BE IT RESOLVED that the ordinance entitled:

"REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF \$3,240,000 AGGREGATE PRINCIPAL AMOUNT OF OUTSTANDING BONDS OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, APPROPRIATING A SUM NOT EXCEEDING \$3,400,000 TO PAY THE COST THEREOF AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$3,400,000 AGGREGATE PRINCIPAL AMOUNT OF REFUNDING BONDS OF SAID BOROUGH TO FINANCE SUCH APPROPRIATION."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 27th day of November, 2012, at 8:15 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-324**

**AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Municipal Tax Sale held on December 28, 2010, a lien was sold on Block 809 Lot 9, also known as 40 Fourth Street in Park Ridge, for 2009 taxes charges; and,

WHEREAS, this lien, known as Tax Sale Certificate #10-938 was sold to Robert U. DelVecchio Pension Trust for 18% interest and,

WHEREAS, Hector G. Peretti, executor for the Estate of Pamela Johnson, has affected redemption of Certificate #10-938, on November 8, 2012, in the amount of \$38,535.55.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$38,535.55, AND return the premium amount of \$9,500.00 being held in escrow, payable to Robert U. DelVecchio Pension Trust, P.O. Box 196 Hawthorne, NJ 07507, for the redemption of Tax Sale Certificate #10-938.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-325**

**AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Municipal Tax Sale held on December 28, 2010, a lien was sold on Block 809 Lot 15, also known as 47 Third Street in Park Ridge, for 2009 taxes charges; and,

WHEREAS, this lien, known as Tax Sale Certificate #10-939 was sold to Robert U. DelVecchio Pension Trust for 18% interest and,

WHEREAS, Hector G. Peretti, executor for the Estate of Pamela Johnson, has affected redemption of Certificate #10-939, on November 8, 2012, in the amount of \$60,886.89.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$60,886.89, AND return the premium amount of \$12,800.00 being held in escrow, payable to Robert U. DelVecchio Pension Trust, P.O. Box 196 Hawthorne, NJ 07507, for the redemption of Tax Sale Certificate #10-938.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-326**

**AUTHORIZE VOUCHER NO. 1 AND CHANGE ORDER NO. 1
2012 ROAD IMPROVEMENT PROGRAM
D & L Paving Contractors**

WHEREAS, the Mayor and Council of the Borough of Park Ridge awarded D & L Paving Contractors a contract on August 14, 2012 for \$360,382.76 for the Borough's 2012 Road Improvement Program; and

WHEREAS, D & L Paving contractors has submitted a request for payment of work completed to date; and

WHEREAS, the Borough Engineer by way of letter dated October 29, 2012, a copy of which is attached, has certified that the work is completed as stated; and

Original Contract Amount	\$ 360,382.76
Change Order No. 1	\$ 1,600.00
Amended Contract Amount	\$ 361,982.76
Work completed to Date	\$ 302,922.94
2% retainage	\$ 6,058.46
Less previously paid	\$ 0
Amount due Contractor	\$ 296,864.48

WHEREAS, the Chief Financial Officer has certified that the funds are available in Account No. C-04-55-936-005-001.

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 D & L Paving Contractors in the amount of \$ 296,684.18

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-327**

**AUTHORIZE CONTRACT EMERGENCY BRANCH AND BRUSH REMOVAL AS A RESULT OF
HURRICANE SANDY
TIMBER TREE SERVICE**

WHEREAS, the Borough of Park Ridge experienced a significant amount of damaged trees and brush as a result of Hurricane Sandy on October 29th, 2012; and

WHEREAS, the Borough required the assistance of an outside contractor to assist in the clearing of the Borough's roadways of tree and brush debris; and

WHEREAS, in order to ensure public safety and welfare on the Borough's roadways proposals were solicited; and

WHEREAS, **Timber Tree Service** submitted a proposal dated November 7, 2012, a copy of which is attached to this resolution, providing for a chipping crew at a per diem rate of \$2,300.00; and

WHEREAS, the General Supervisor of Roads has recommended that the Borough contract with Timber Tree Service to assist in the debris removal from the Borough's roadways.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that an emergency contract for branch and brush removal is hereby awarded to Timber Tree Service at a per diem rate of \$2,300.00.

BE IT FURTHER RESOLVED, that a true copy of this resolution shall be sent to Timber Tree Service within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-328**

**AUTHORIZE CONTRACT EMERGENCY BRANCH AND BRUSH REMOVAL AS A RESULT OF
HURRICANE SANDY
KINDERGAN LANDSCAPING, INC**

WHEREAS, the Borough of Park Ridge experienced a significant amount of damaged trees and brush as a result of the snowstorm of October 29th, 2012; and

WHEREAS, the Borough required the assistance of an outside contractor to assist in the clearing of the Borough's roadways of tree and brush debris; and

WHEREAS, in order to ensure public safety and welfare on the Borough's roadways proposals were solicited; and

WHEREAS, Kindergan Landscaping Inc submitted a proposal dated November 5, 2012, a copy of which is attached to this resolution, providing for a chipping crew at an hourly rate of \$270.00 and a per diem rate of \$2,160.00; and

WHEREAS, the General Supervisor of Roads has recommended that the Borough contract with Kindergan Landscaping, Inc. to assist in the debris removal from the Borough's roadways.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that an emergency contract for branch and brush removal is hereby awarded to Kindergan Landscaping at an hourly rate of \$270.00 and a per diem rate of \$2,160.00.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-329**

**AUTHORIZE CASUAL LABOR
Leaf Season**

WHEREAS, the Supervisor of the Road Department has requested to hire three casual labor employees to assist with the leaf disposal operation for a six week period beginning October 29, 2012, and

WHEREAS, two employees have already been hired and began their employment on October 29, but there is still a need for one additional employee; and

WHEREAS, the Director of Operations has recommended that the following employee be hired as the third casual laborer to work during for the remainder of the leaf season at the following pay rate:

Kevin J. Rice, 328 Ridgewood Blvd North, Washington Twp., NJ \$12.00/hr.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said employee be hired as casual laborer for a four week term beginning November 12, 2012.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-330**

**AWARD OF CONTRACT
ACTIVATED CARBON REPLACEMENT WELL #1 AND #2
Calgon Carbon Corp.**

WHEREAS, the Mayor and Borough Council authorized the receipt of sealed bids for the ACTIVATED CARBON REPLACEMENT FOR THE WELL 1 & 2 FILTRATION UNITS.

WHEREAS, pursuant to the Notice to Bidders, duly advertised, two bids were received on November 2, 2012 as follows: and

Bidding Contractor List		
Bidder	Address	Well 1 & 2 Total
General Carbon Corp	33 Paterson St. Paterson NJ	\$32,400.00
Calgon Carbon	500 Calgon Carbon Dr. Pittsburgh PA	\$29,400.00

WHEREAS, the Board of Public Works recognizes Calgon Carbon Corp. of Pittsburgh PA as the lowest responsible bidder; and

WHEREAS, said company has complied with the requirements of the bid proposal.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the contract for activated carbon replacement at Well #1 and Well #2 be awarded to Carbon Carbon Corp. of Pittsburgh PA, in the amount of \$29,400.00 subject to review by the Borough Attorney.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Calgon Carbon Corp., within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-331**

RESOLUTION GRANTING LEAVE OF ABSENCE IN ACCORDANCE WITH THE FAMILY MEDICAL LEAVE ACT (FMLA) WITHOUT PAY TO RICHARD SOLIMANDO

WHEREAS, RICHARD SOLIMANDO has requested an unpaid leave of absence from his position with the Borough commencing on October 25, 2012 and ending on December 10, 2012 pursuant to the provisions of the New Jersey Family Medical Leave Act; and

WHEREAS, RICHARD SOLIMANDO is currently paying, pursuant to the provisions of Chapter 78 of Public Laws of 2011, the monthly sum of \$202.64 as his contribution to existing medical insurance benefits; and

WHEREAS, RICHARD SOLIMANDO has acknowledged and agreed that he will be required to make payments directly to the Borough in the monthly amount of \$202.64 in order to continue his current medical insurance policy and that he further acknowledges that his failure to make said payments will result in the termination of his medical insurance coverage; and

WHEREAS, the Borough acknowledges that RICHARD SOLIMANDO may return to his employment prior to the December 10, 2012 requested family leave termination date, at which time he would resume receipt of his normal compensation, and that RICHARD SOLIMANDO may extend his request for unpaid family medical leave for such maximum period of time as is permitted by law,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that RICHARD SOLIMANDO is hereby granted unpaid leave of absence in accordance with the Family Medical Leave Act (FMLA) commencing October 25, 2010 and ending December 10, 2012, with the understanding that RICHARD SOLIMANDO makes a monthly payment to the Borough in the sum of \$202.64 as his required contribution towards continued medical insurance coverage.

BE IT FURTHER RESOLVED, that RICHARD SOLIMANDO, upon notice to the Borough, may return to employment prior to the December 10, 2012 date set forth hereinabove, resuming normal employment and terminating his obligation to make payments for medical insurance, and that RICHARD SOLIMANDO may, upon notice to the Borough, extend his period of unpaid family medical leave for such maximum period of time as is permitted by law.

The provisions of the within Resolution shall not be deemed to preclude RICHARD SOLIMANDO from pursuing any other benefits to which he may be otherwise entitled pursuant to law.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-332**

**AUTHORIZE TAX APPEAL SETTLEMENT
WITH SONY CORP. OF AMERICA**

WHEREAS, the Mayor and Council of the Borough of Park Ridge have been advised of the proposed settlement of a property Tax Appeal filed on behalf of Sony Corp. of America (hereinafter the "Tax Appeal"), under Docket Number 011018-2011 and 006142-2012 and;

WHEREAS, the property under appeal is located at One Sony Drive in the Borough of Park Ridge, otherwise known as Block 301, Lot 1, as designated on the Borough Tax Map (hereinafter the "Subject Property")

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by the Borough's Tax Appeal Attorney and the Borough Tax Assessor, and;

WHEREAS, the proposed Tax Appeal settlement would result in the withdrawal of the 2011 tax appeal; the adjustment of the taxpayer's assessment from \$33,750,000 to \$28,668,800 for the 2012 tax year, and the adjustment of the taxpayer's assessment from \$33,750,000 to \$30,000,000 for the 2013 tax year, and;

WHEREAS, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, that the settlement of the aforesaid Tax Appeal be finalized to adjust the Subject Properties' tax assessment from \$33,750,000 to \$28,668,800 for the 2012 tax year, and the adjustment of the taxpayer's assessment from \$33,750,000 to \$30,000,000 for the 2013 tax year;

BE IT FURTHER RESOLVED, that respect to same, the Borough Administrator, Borough Treasurer/CFO, Borough Tax Assessor, Borough Tax Appeal Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-333**

BOROUGH OF PARK RIDGE

**AUTHORIZE TAX APPEAL SETTLEMENT
WITH JLM PARK RIDGE LLC C/O MARRIOTT**

WHEREAS, the Mayor and Council of the Borough of Park Ridge have been advised of the proposed settlement of a property Tax Appeal filed on behalf of JLM Park Ridge LLC c/o Marriott (hereinafter the "Tax Appeal"), under Docket Number 001462-2011 and 010215-2012 and;

WHEREAS, the property under appeal is located at 300 Brae Boulevard in the Borough of Park Ridge, otherwise known as Block 302, Lot 1, as designated on the Borough Tax Map (hereinafter the "Subject Property")

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by the Borough's Tax Appeal Attorney and the Borough Tax Assessor, and;

WHEREAS, the proposed Tax Appeal settlement would result in the withdrawal of the 2011 tax appeal; the adjustment of the taxpayer's assessment from \$13,500,000 to \$12,500,000 for the 2012 tax year, and the adjustment of the taxpayer's assessment from \$13,500,000 to \$12,000,000 for the 2013 tax year, and;

WHEREAS, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, that the settlement of the aforesaid Tax Appeal be finalized to adjust the Subject Properties' tax assessment from

\$13,500,000 to \$12,500,000 for the 2012 tax year, and the adjustment of the taxpayer's assessment from \$13,500,000 to \$12,000,000 for the 2013 tax year;

BE IT FURTHER RESOLVED, that respect to same, the Borough Administrator, Borough Treasurer/CFO, Borough Tax Assessor, Borough Tax Appeal Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-334**

**AWARD OF CONTRACT
ELECTRIC DISTRIBUTION MATERIAL & SUPPLIES
Stuart C. Irby**

WHEREAS, the Mayor and Council did authorize the receipt of sealed bids for unit prices for the purchase of electric distribution material and supplies; and

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

WHEREAS, attached is a table showing the details of all of the bids that were submitted; and

WHEREAS, upon performing a thorough review of the two bids submitted, and comparing the total cost based on the estimated quantities for all of the line items bid by both bidders, the Director of Operations has deemed the bid of Stuart C Irby of Liverpool, NY as the lowest apparent bid; and

WHEREAS, the bid submitted by Stuart C Irby does comply with all the requirements of the bid proposal; and

WHEREAS, based on the above, the Director of Operations has deemed the bid of Stuart C Irby as the lowest responsible bid and has recommended award to this supplier; and

WHEREAS, the Board of Public Works concurs with this recommendation, pending review by the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the contract for Electric Distribution Materials and Supplies is hereby awarded to Stuart C. Irby of Liverpool, NY.

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

RESOLUTION NO. 012-335

PAYMENT OF BILLS – BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 3,532,233.24 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 November 8, 2012		
CURRENT FUND	SEE ATTACHED DETAIL	\$3,470,888.62
CAPITAL FUND	SEE ATTACHED DETAIL	\$838.82
SWIM UTILITY	SEE ATTACHED DETAIL	\$12,431.69
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$374.85
ESCROW	SEE ATTACHED DETAIL	\$32,215.76
COAH	SEE ATTACHED DETAIL	\$5,142.50
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$4,793.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$5,548.00
TOTAL		\$3,532,233.24

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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: 10/24/12 to 11/08/12
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					
25499	11/01/12	NAGEL999 MARK NAGELHOUT	2,210.37		2300
25500	11/06/12	DAVE0010 DAVE O'DONOVAN EXCAVATING, INC	93,519.68		2302
25501	11/08/12	ADVANO30 ADVANCED WASTE SYSTEMS, INC	26,863.33		2305
25502	11/08/12	ALDA0010 ALDAN PRESS	156.00		2305
25503	11/08/12	AMERI125 AMERICAN PAPER TOWEL CO., LLC	1,117.18		2305
25504	11/08/12	ATT00010 AT&T	360.51		2305
25505	11/08/12	BERGE240 BERGEN COUNTY TREASURER	1,085,644.00		2305
25506	11/08/12	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	19,145.76		2305
25507	11/08/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	113,056.50		2305
25508	11/08/12	BERGE410 BERGENFIELD FIRE TRAINING CTR,	600.00		2305
25509	11/08/12	BHPHO010 B&H PHOTO VIDEO	93.30		2305
25510	11/08/12	BISTA010 BI STATE BRAKE CO., INC.	263.76		2305
25511	11/08/12	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	90.00		2305
25512	11/08/12	BOROO010 BORO OF PARK RIDGE WATER DEPT.	12,425.00		2305
25513	11/08/12	BOROU020 BOROUGH OF MONTVALE	26,165.22		2305
25514	11/08/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	8,478.71		2305
25515	11/08/12	BRAEN010 BRAEN STONE INDUSTRIES, INC.	808.86		2305
25516	11/08/12	BRIGE010 BRIGETTE BOGART, LLC	2,158.50		2305
25517	11/08/12	BURGI010 BURGIS ASSOCIATES, INC.	0.00	11/08/12 VOID	0
25518	11/08/12	BURGI010 BURGIS ASSOCIATES, INC.	0.00	11/08/12 VOID	0
25519	11/08/12	BURGI010 BURGIS ASSOCIATES, INC.	12,061.24		2305
25520	11/08/12	CAROL020 CAROL TYLER	945.00		2305
25521	11/08/12	CAROU010 CAROUSEL INDUSTRIES OF NORTH	550.69		2305
25522	11/08/12	COUNT040 COUNTY OPEN SPACE TRUST FUND	11,776.00		2305
25523	11/08/12	CREAT045 CREATIVE SERVICES NJ, LLC	40.35		2305
25524	11/08/12	DARTCO10 DART COMPUTER SERVICES, INC.	4,800.00		2305
25525	11/08/12	DURIE010 DURIE LAWMOWER & EQUIPMENT	499.95		2305
25526	11/08/12	FIREA010 FIRE AND SAFETY SERVICES, LTD.	1,738.23		2305
25527	11/08/12	HIGHW010 HIGHWAY TRAFFIC SUPPLY	746.88		2305
25528	11/08/12	IDEAL010 IDEAL AUTOMOTIVE REPAIR SERVIC	447.34		2305
25529	11/08/12	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	3,801.83		2305
25530	11/08/12	JOHNH020 JOHN HANSEN	50.00		2305
25531	11/08/12	JOHNN010 JOHNNY ON THE SPOT, INC.	384.40		2305
25532	11/08/12	LERCH010 LERCH, VINCI, & HIGGINS LLP	687.50		2305
25533	11/08/12	NATIO0210 NMS, INC	1,950.00		2305
25534	11/08/12	NJSTA010 NJ STATE ASSN OF CHIEFS OF POL	2,000.00		2305
25535	11/08/12	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	305.28		2305
25536	11/08/12	OPTO2010 OPTO 22	49.95		2305
25537	11/08/12	ORGANO10 ORGANIC RECYCLING, INC.	6,910.00		2305
25538	11/08/12	PAAUT010 P&A AUTO PARTS, INC.	931.30		2305
25539	11/08/12	PALIS020 PALISADES SALES CORPORATION, I	1,690.00		2305
25540	11/08/12	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,993,890.00		2305
25541	11/08/12	PRESR010 PRESRAY CORPORATION	21,725.00		2305
25542	11/08/12	RICH010 RICH'S AUTOMOTIVE	1,579.74		2305
25543	11/08/12	RICOH010 RICOH BUSINESS SYSTEMS, INC.	423.62		2305
25544	11/08/12	ROBER050 ROBERT LUDWIG	225.69		2305
25545	11/08/12	ROGUT020 ROGUT MCCARTHY TROY LLC	1,467.28		2305
25546	11/08/12	SAINT010 SAINT JOSEPH'S UNIVERSITY	20.00		2305
25547	11/08/12	SHRED010 SHRED-IT NEWARK	80.25		2305

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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			
25548	11/08/12	SICOM010 SICOMAC DAIRY FOODS	92.20		2305
25549	11/08/12	STAND010 STANDARD SPRINGS, INC.	318.60		2305
25550	11/08/12	STAPL010 STAPLES	19.49		2305
25551	11/08/12	STAPL040 STAPLES ADVANTAGE	1,279.20		2305
25552	11/08/12	TELVU005 TELVUE	300.00		2305
25553	11/08/12	THEST020 THE STANDARD INSURANCE CO.	112.89		2305
25554	11/08/12	TRIBO020 TRIBORO MUTUAL AID ASSOCIATION	700.00		2305
25555	11/08/12	TRUGR010 TRUGREEN L P	545.37		2305
25556	11/08/12	UNUML010 UNUM LIFE INSURANCE COMPANY	1,533.63		2305
25557	11/08/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	458.52		2305
25558	11/08/12	VERIZ030 VERIZON WIRELESS	166.26		2305
25559	11/08/12	WWGRA010 W. W. GRAINGER, INC.	151.56		2305
25560	11/08/12	ZZHER010 MIRELLA HERNANDEZ	276.70		2305
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	60	2	3,470,888.62	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	60	2	3,470,888.62	0.00
Report Totals					
	Checks:	60	2	3,470,888.62	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	60	2	3,470,888.62	0.00

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 10/24/12 to 11/08/12
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				
1536	11/08/12	ELITE010 ELITE DEALS	838.82		2306
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	838.82	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	838.82	0.00
Report Totals					
	Checks:	1	0	838.82	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	838.82	0.00

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 10/24/12 to 11/08/12
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				
1331	11/08/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	9,054.95		2307
1332	11/08/12	COVIS010 COVISTA, INC.	5.97		2307
1333	11/08/12	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	2,775.00		2307
1334	11/08/12	RAINF010 RAINFLOW SPRINKLER SYSTEMS, IN	566.00		2307
1335	11/08/12	VERIZ020 VERIZON	29.77		2307
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	12,431.69	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	12,431.69	0.00
Report Totals					
	Checks:	5	0	12,431.69	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	12,431.69	0.00

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 10/24/12 to 11/08/12
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			
2435	11/08/12	NEWJE007 NJ DEPT OF HEALTH	7.20		2309
2436	11/08/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	367.65		2309
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	374.85	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	374.85	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	374.85	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	374.85	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 10/24/12 to 11/08/12
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			
1713	11/08/12	BOROU021 BOROUGH OF MONTVALE DARE	1,797.15		2308
1714	11/08/12	BRIGE010 BRIGETTE BOGART, LLC	797.50		2308
1715	11/08/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	165.00		2308
1716	11/08/12	BURGI010 BURGIS ASSOCIATES, INC.	0.00	11/08/12 VOID	0
1717	11/08/12	BURGI010 BURGIS ASSOCIATES, INC.	0.00	11/08/12 VOID	0
1718	11/08/12	BURGI010 BURGIS ASSOCIATES, INC.	0.00	11/08/12 VOID	0
1719	11/08/12	BURGI010 BURGIS ASSOCIATES, INC.	11,701.25		2308
1720	11/08/12	FLORE010 FLORENTINE GARDENS	2,262.50		2308
1721	11/08/12	RACH0010 RACHLES/MICHELE'S OIL CO. INC	15,275.70		2308
1722	11/08/12	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		2308
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 7	3	32,215.76	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 7	3	32,215.76	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 7	3	32,215.76	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 7	3	32,215.76	0.00

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 10/24/12 to 11/08/12
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			
1093	11/08/12	BURGI010 BURGIS ASSOCIATES, INC.	4,793.00		2312
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	4,793.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	4,793.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	4,793.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	4,793.00	0.00

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
Range of Checking Accts: 21COAH to 21COAH Range of Check Dates: 10/24/12 to 11/08/12					
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y					
21COAH		AFFORDABLE HOUSING TRUST FUND			
2066	11/08/12	BURGI010 BURGIS ASSOCIATES, INC.	5,142.50		2311
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	5,142.50 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	1	0	5,142.50 0.00
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	5,142.50 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	1	0	5,142.50 0.00

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
Range of Checking Accts: 18 UNEMPLOYMENT to 18 UNEMPLOYMENT Range of Check Dates: 10/24/12 to 11/08/12					
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y					
18 UNEMPLOYMENT					
1329	11/08/12	NJDEP060 NJ DEPT OF LABOR&WORFORCE DEV	5,548.00		2310
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	5,548.00 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	1	0	5,548.00 0.00
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	5,548.00 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	1	0	5,548.00 0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-336**

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 \$ 1,457,756.61 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS November 7, 2012		
WATER	SEE ATTACHED DETAIL	\$261,971.80
ELECTRIC	SEE ATTACHED DETAIL	\$685,279.01
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$510,503.83
TOTAL		\$1,457,754.64

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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 10/04/12 to 11/07/12
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC					
11816	10/05/12	MARCS010 MARC'S DELI	3,881.60		2259
11817	10/09/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	112,702.22		2261
11818	10/12/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	37,245.36		2274
11819	10/12/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	137,027.31		2280
11820	10/12/12	SOURC001 SOURCE MEDIA LLC	473.36		2282
11821	10/17/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	1,189.53		2285
11822	10/23/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	100,523.05		2292
11824	10/31/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	112,007.76		2299
11825	11/07/12	ALDAD010 ALDAN PRESS	18.00		2304
11826	11/07/12	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		2304
11827	11/07/12	AMERI230 AMERICAN WEAR, INC.	252.40		2304
11828	11/07/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	29,090.00		2304
11829	11/07/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	2,647.62		2304
11830	11/07/12	BOROU050 BOROUGH OF PARK RIDGE	2,101.06		2304
11831	11/07/12	BUG BUG RUNNER EXTERMINATING	162.00		2304
11832	11/07/12	CABLE010 CABLEVISION	37.45		2304
11833	11/07/12	CARD9999 DENISE CARDONA	117.97		2304
11834	11/07/12	CAST9999 MARCELA CASTILLO	62.02		2304
11835	11/07/12	CERUL010 CERULLO FIRE PROTECTION, INC.	541.13		2304
11836	11/07/12	CIVIL010 CIVIL SOLUTIONS	1,350.00		2304
11837	11/07/12	DRISC010 DRISCOLL'S LOCK & KEY	8.00		2304
11838	11/07/12	GCFIN010 GCF INC.	13,461.00		2304
11839	11/07/12	HUGHE010 HD SUPPLY UTILITIES LTD	1,322.50		2304
11840	11/07/12	JERE9999 VERONICA JEREMISS	72.64		2304
11841	11/07/12	JIML0010 JIM LEICHTNAM	83.45		2304
11842	11/07/12	JOHNJ010 JOHN J. D'ANTON, ESQ.	1,306.25		2304
11843	11/07/12	KENKO010 KEN KOURY PAINTING	8,414.18		2304
11844	11/07/12	KRELL010 KRELL LIGHTING	13,579.20		2304
11845	11/07/12	LAWCO010 LAW COFFEE	113.58		2304
11846	11/07/12	LERCH010 LERCH, VINCI, & HIGGINS LLP	0.00	11/07/12 VOID	0
11847	11/07/12	LERCH010 LERCH, VINCI, & HIGGINS LLP	27,111.26		2304
11848	11/07/12	MCFAR010 MCFARLAND CASCADE	10,384.00		2304
11849	11/07/12	MGLPR010 MGL PRINTING SOLUTIONS	465.25		2304
11850	11/07/12	MURM9999 MIGUEL ANGEL MURPHY	229.29		2304
11851	11/07/12	NEWHO010 NEW HORIZON COMMUNICATIONS COR	158.09		2304
11852	11/07/12	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	55.00		2304
11853	11/07/12	OLBO9999 ESTATE OF HELENE OLBOLSKY	45.55		2304
11854	11/07/12	ONEC0010 ONE CALL CONCEPT	74.90		2304
11855	11/07/12	PAULF010 PAUL F. LONGO	106.95		2304
11856	11/07/12	PSEG0010 P S E & G.	7.61		2304
11857	11/07/12	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	5,393.38		2304
11858	11/07/12	REGIS030 REGISTRATION ELECTRIC SUPPLY C	11,451.75		2304
11859	11/07/12	ROGUT020 ROGUT MCCARTHY TROY LLC	2,716.63		2304
11860	11/07/12	ROSS9999 MIA ROSSY-ABERNATHY	78.83		2304
11861	11/07/12	RUBEN RUBENSTEIN, MEYERSON, FOX,	955.00		2304
11862	11/07/12	RUGGE010 RUGGED OUTFITTERS, INC.	299.99		2304
11863	11/07/12	SCIO0010 S C I	225.00		2304
11864	11/07/12	SHINN999 NICOLE SHINE	231.27		2304
11865	11/07/12	SICOM010 SICOMAC DAIRY FOODS	70.49		2304

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref-Num
07ELECTRIC		Continued			
11866	11/07/12	SIEM0030 SIEMENS INDUSTRY INC	2,761.00		2304
11867	11/07/12	SIEME020 SIEMENS INDUSTRY INC	6,015.00		2304
11868	11/07/12	STAPL030 STAPLES ADVANTAGE	530.37		2304
11869	11/07/12	STUA0010 STUART C IRBY CO	2,338.00		2304
11870	11/07/12	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	977.06		2304
11871	11/07/12	TIMBE010 TIMBER TREE	21,850.00		2304
11872	11/07/12	TOYO0010 TOYOTA OF HACKENSACK	599.48		2304
11873	11/07/12	TRUB9999 MICHAEL TRUBACH	369.11		2304
11874	11/07/12	UNUML010 UNUM LIFE INSURANCE COMPANY	469.20		2304
11875	11/07/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,309.58		2304
11876	11/07/12	VANWE010 VANWELL ELECTRONICS INC.	106.67		2304
11877	11/07/12	VERIZ020 VERIZON	203.98		2304
11878	11/07/12	WAKEF010 WAKEFIELD GRAPHICS COMPANY	2,375.81		2304
11879	11/07/12	WESCO010 WESCO DISTRIBUTION	937.12		2304
11880	11/07/12	WILLI020 WILLIAM BEATTIE	75.40		2304
11881	11/07/12	WWGRA010 W. W. GRAINGER, INC.	1,109.78		2304
11882	11/07/12	YETE9999 MANUEL YETEMIAN	250.57		2304
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		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	65	1	685,279.01	0.00
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07ELECTRICWIRES ELECTRIC WIRES					
263	10/05/12	PJMIN010 PJM INTERCONNECTION LLC	27,615.18		2258
264	10/12/12	PJMIN010 PJM INTERCONNECTION LLC	15,063.31		2277
265	10/12/12	PJMIN010 PJM INTERCONNECTION LLC	13,043.32		2278
266	10/19/12	PJMIN010 PJM INTERCONNECTION LLC	29,344.10		2288
267	10/22/12	NEXT0010 NEXTERA ENERGY POWER MARKETING	103,209.92		2289
268	10/22/12	PSEGE010 PSEG ER&T	240,864.96		2290
269	10/22/12	EXELO010 EXELON GENERATION CO LLC	21,580.80		2291
270	10/26/12	PJMIN010 PJM INTERCONNECTION LLC	29,528.35		2298
271	11/02/12	PJMIN010 PJM INTERCONNECTION LLC	30,253.89		2301
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Check Register By Check Date

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 10/04/12 to 11/07/12
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13337	10/12/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	49,583.24		2273
13338	10/12/12	DANIE050 DANIEL P. BOYLE	150.00		2279
13339	10/12/12	KENNE010 KENNETH REYNOLDS	150.00		2279
13340	10/12/12	WILLI050 WILLIAM HAHN	150.00		2279
13341	10/12/12	SOURC001 SOURCE MEDIA LLC	849.18		2281
13342	10/17/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	42,012.41		2284
13343	10/18/12	STATE070 STATE OF NEW JERSEY P W T	2,485.00		2287
13345	11/07/12	ALDA0010 ALDAN PRESS	18.00		2303
13346	11/07/12	AMERI220 AMERICAN WATER WORKS ASSOC.	196.00		2303
13347	11/07/12	AMERI230 AMERICAN WEAR, INC.	436.20		2303
13348	11/07/12	ANJRO010 ANJR	80.00		2303
13349	11/07/12	AQUAP010 AQUA PRO-TECH LABORATORIES	1,270.00		2303
13350	11/07/12	AQUAS010 AQUA SMART, INC.	2,926.00		2303
13351	11/07/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	30,895.50		2303
13352	11/07/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	36,005.36		2303
13353	11/07/12	BOROU050 BOROUGH OF PARK RIDGE	5,617.70		2303
13354	11/07/12	BRAEN010 BRAEN STONE INDUSTRIES, INC.	2,023.68		2303
13355	11/07/12	CABLE010 CABLEVISION	37.45		2303
13356	11/07/12	CERULO010 CERULLO FIRE PROTECTION, INC.	541.12		2303
13357	11/07/12	CIVIL010 CIVIL SOLUTIONS	1,350.00		2303
13358	11/07/12	COLO9999 JENNIFER COLON	153.26		2303
13359	11/07/12	DRISCO010 DRISCOLL'S LOCK & KEY	8.00		2303
13360	11/07/12	DURIE010 DURIE LAWNMOWER & EQUIPMENT	95.00		2303
13361	11/07/12	GALAX010 GALAXY GARDENS	1,066.69		2303
13362	11/07/12	HDSUP010 HD SUPPLY WATERWORKS	14,666.00		2303
13363	11/07/12	JERE9999 VERONICA JEREMISS	71.64		2303
13364	11/07/12	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	264.50		2303
13365	11/07/12	JOHNJ010 JOHN J. D'ANTON, ESQ.	2,206.25		2303
13366	11/07/12	JOHNM010 JOHN M. HARTEL CO., INC.	3.55		2303
13367	11/07/12	LAWCO010 LAW COFFEE	113.58		2303
13368	11/07/12	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	1,690.00		2303
13369	11/07/12	LERCH010 LERCH, VINCI, & HIGGINS LLP	0.00	11/07/12 VOID	0
13370	11/07/12	LERCH010 LERCH, VINCI, & HIGGINS LLP	29,830.99		2303
13371	11/07/12	LOWRY010 LOWRY AERATION SYSTEMS	630.45		2303
13372	11/07/12	MGLPR010 MGL PRINTING SOLUTIONS	465.25		2303
13373	11/07/12	MIRAC010 MIRACLE CHEMICAL CO.	554.58		2303
13374	11/07/12	MONTV020 MONTVALE HARDWARE & SUPPLY	267.71		2303
13375	11/07/12	NEWHO010 NEW HORIZON COMMUNICATIONS COR	158.09		2303
13376	11/07/12	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	55.00		2303
13377	11/07/12	ONECO010 ONE CALL CONCEPT	74.90		2303
13378	11/07/12	PSEG0010 P S E & G	11,765.73		2303
13379	11/07/12	QUADT010 QUAD THREE GROUP	6,269.34		2303
13380	11/07/12	RICHA020 RICHARD BURTON	985.00		2303
13381	11/07/12	ROGUT020 ROGUT MCCARTHY TROY LLC	4,869.81		2303
13382	11/07/12	ROSS9999 MIA ROSSY-ABERNATHY	203.55		2303
13383	11/07/12	SAFET030 SAFETYLINE, INC.	300.87		2303
13384	11/07/12	SCHER9999 GLORIA SCHEIN	3.77		2303
13385	11/07/12	SCI00010 S C I	225.00		2303
13386	11/07/12	SICOM010 SICOMAC DAIRY FOODS	70.49		2303

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
05WATER					
Continued					
13387	11/07/12	STAPL030 STAPLES ADVANTAGE	282.68		2303
13388	11/07/12	STATE020 STATE LINE FIRE & SAFETY, INC.	130.75		2303
13389	11/07/12	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	11.50		2303
13390	11/07/12	TOYO0010 TOYOTA OF HACKENSACK	599.48		2303
13391	11/07/12	UNUML010 UNUM LIFE INSURANCE COMPANY	554.48		2303
13392	11/07/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	861.77		2303
13393	11/07/12	VANWE010 VANWELL ELECTRONICS INC.	106.66		2303
13394	11/07/12	WAKEF010 WAKEFIELD GRAPHICS COMPANY	1,531.25		2303
13395	11/07/12	WATER030 WATER WORKS SUPPLY CO	3,675.32		2303
13396	11/07/12	WGRA010 W. W. GRAINGER, INC.	372.07		2303

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
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Direct Deposit:	0	0	0.00	0.00
Total:	58	1	261,971.80	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	58	1	261,971.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	58	1	261,971.80	0.00

COMMUNICATIONS:

1. Thank you note received from Tri Boro Family Care Fund for donation
2. Thank you not received from Community Hospice of Bergen County, Inc for donation
3. Thank you note received from Operation Graduation 2013 for donation

OLD BUSINESS:

None

NEW BUSINESS:

Councilman Hopper: Commend the Green Team for bringing this grant to our attention.

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-318**

**AUTHORIZATION TO EXECUTE
2013 GREEN COMMUNITIES GRANT PF13-019
Community Forestry Management Plan**

WHEREAS, the Mayor and Council of the borough of Park Ridge desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$3,000.00 to fund the following project:

**2013 Green Communities Grant
Community Forestry Management Plan**

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Park Ridge authorizes Terence P. Maguire or the successor to the office of Mayor (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$3,000.00 and not more than \$3,000.00, and (c) to execute any amendments thereto which do not increase the Grantee's obligations.

BE IT FURTHER RESOLVED that the Park Ridge Mayor and Borough Council hereby agree to a 100% match of \$3,000.00 of the total Project Amount of \$6,000.00 in compliance with the match requirements of the agreement.

The Grantee agrees to comply with all applicable Federal, State and municipal laws, rules, and regulations in its performance pursuant to the agreement/

REPORTS OF THE GOVERNING BODY:

Councilmember Galdi: Fire Department- Very active month the activity during the storm was very busy. Boy's scout's event was great there were about 50 scouts and their parents that

attended. Troop 80 and Fire Department set up stations and did a wonderful job of hands on learning. Girl Scouts would like to also participate in an event like that for next spring also. The other thing I wanted to mention about the storm was that during the 31 hour period of Storm Sandy there were 45 calls to service which is tremendous. I have a pager that goes off this pager was going off so frequently I couldn't imagine how fast these volunteers were moving with each call. Chief Mauro would like to publically express his thanks to the Fire Department and Volunteers in Fire Department and Deputy Chief Dedrick and Captain Lapore and Lt. Marchesini. They did an outstanding job and their commitment and ability to manage this situation. Recreation Committee had a successful Bowling night 80 people attended. The Park Ridge Diner sponsored it. Tree lighting was scheduled for December 2, 2012 may be moved to rain date. There are some down wires we are still dealing with so we are contemplating on rescheduling it to the following weekend. Technology Committee cancelled their meeting due to the storm, they plan on meeting with Board of education and planning a class trip to the Board of Ed., High School and their IT and there system and what they have done.

Councilmember Kilmartin: No Report

Councilmember Oppelt: PKRG have had a busy month and busy November as well. A recap on a couple of items that will air soon are Soccer games, Football games, DARE, Ragamuffin Parade and the bike a thon. The Community service awards will be on the air very soon. Homecoming Parade and Candidate night was a victim of the hurricane did not have that this year. We have the holiday season coming up and we have the Christmas lighting changed to the 8th keep me posted on that. We have a Holiday concert night at the High School. The 24th Good Old Santa will come we will be taping that so we will be busy. Thank you.

Councilmember Bosi: Last night I attended the Chamber of Commerce meeting at that meeting we had members of the planning board and Brigette Bogart who is our Borough Planner she did a presentation to the Chamber regarding a parking study that was done. It was unfortunate that not many attended because of the weather. We have circulated the parking study to all the members of Chamber for their input with regards to parking. In the next month a map of all the business was created with the help of Peter Wells which did an incredible job which will go out to all the residents in town to show place of business and parking spaces. On the Utilities front I don't know what more I can say in addition to what Keith and everyone else has said our utilities did a tremendous job. There was significant damage within the Borough many down lines, polls and wires and transformers down. Power was restored to all the residents by Saturday. Many of the crews worked 16 hour days to accomplish this enormous task at hand and performed exceptionally well. I attended the utility board meeting so everybody's aware they are looking about a month of storm related damages if you go behind borough hall there are lines down. Like Keith Misciagna said the water department was also involved with the storm. As far as the water department as well they were out there paving the way as well. My hat goes off to those guys they put in a great amount of effort and time. One thing the road department said that branches cannot be comingled with leaves so they can bring them up to Rockland County. The Water department and Holly Court tank rehabilitation was delayed a week because of the storm will be back on Monday to get back on track. Lastly as Keith Misciagna mentioned earlier OEM did a great job Joan her team Kelley, Nancy and Colleen did a phenomenal job and they spend countless hours hear and for that I thank them very much. Thank you.

Councilmember Hopper: Thanked everyone who worked so well regarding Hurricane Sandy. Is amazing to see everyone chip in and do their part great team. On the Board of Health front something that I brought up last month there is a problem with prescription drugs how to dispose of them. There will be a unit in the Park Ridge Police Department lobby to dispose of it at no charge. Rotary Club there is going to be a relief effort within the district a good benefit for the community. I will like to thank the residents of Park Ridge for reelecting me I appreciate the honor and I will work hard to serve them well.

Council President Misciagna: It is amazing to see how people are contributing for the people who are displaced. I will like to read a brochure on a project that will be going on in town that

will benefit them it's called Hurricane Sandy Relief town wide Park Ridge Community service project in calibration of Hillsdale Community and other nonprofit organization. Please help us support disaster recovery efforts for the families in New Jersey and New York that are devastated from Hurricane Sandy many have lost everything and are in shelters we are working with the disaster relief teams for the Tri state area to get supplies for those in need Park Ridge in hosting a 2 day collection Drive please consider donating items listed below.

Bottle water, Juice boxes, non perishable items, blankets new and old, baby food, formula diapers, wipes, tooth brush, toothpaste, Hair brush, combs, comfort items for children stuffed animals, toys, pet foods, and trash bags, this will take place at First Congregational Church 131 Packsack Road in Park Ridge Friday November 9th from 9:30Am to 7:00PM and Saturday November 10th from 9:30 AM to 3:00PM blankets and clothing if used should be cleaned and gently used please give idea of clothing size. Volunteers are needed. Linda Menzale is the contact we will put on the website she is evolved will the Park Ridge Girl Scouts.

APPROVAL OF MINUTES

None

ADJOURN

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

Meeting adjourned to Public Work Session at 8:54 p.m.

Respectfully submitted,



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