

Approved February 12, 2013

Municipal Building
Borough of Park Ridge
December 11, 2012–8:15 pm

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

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

ROLL CALL:

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

Absent: None

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

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

AGENDA CHANGES

Under the Consent Agenda we are adding the following resolution:

- #012 - 357 – Authorize Contract Tub Grinding of Branch & Brush Debris as a result of Hurricane Sandy – Organic Waste Solutions
- #012-358 - Allowing the Sale of Alcoholic Beverages on Sunday Immediately Preceding Christmas and New Year's Days Beginning at 10:00 AM

PUBLIC PRIVILEGE OF THE FLOOR:

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

None

ORDINANCES – INTRODUCTION

None

ORDINANCES – PUBLIC HEARING

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2012-017**

**AN ORDINANCE AMENDING THE “AREA, YARD AND BULK REQUIREMENTS”
SCHEDULE (SCHEDULE IV-2) OF CHAPTER 101 OF THE BOROUGH CODE
ENTITLED “ZONING” TO DELETE CERTAIN MAXIMUM PERMITTED FLOOR
AREAS WITH RESPECT TO FLOOR AREA RATIO CALCULATIONS AND TO
CREATE A NEW MAXIMUM PERMITTED GROSS FLOOR AREAS IN CERTAIN
ZONING DISTRICTS WITHIN THE BOROUGH OF PARK RIDGE**

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2012-017; An Ordinance Amending the “Area, Yard and Bulk Requirements” Schedule (Schedule IV-2) of

Chapter 101 of the Borough Code entitled “Zoning” to delete certain maximum permitted floor areas with respect to floor area ratio calculations and to create a new maximum permitted Gross Floor Areas in Certain Zoning Districts within the Borough of Park Ridge.

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2012-017**

AN ORDINANCE AMENDING THE “AREA, YARD AND BULK REQUIREMENTS” SCHEDULE (SCHEDULE IV-2) OF CHAPTER 101 OF THE BOROUGH CODE ENTITLED “ZONING” TO DELETE CERTAIN MAXIMUM PERMITTED FLOOR AREAS WITH RESPECT TO FLOOR AREA RATIO CALCULATIONS AND TO CREATE A NEW MAXIMUM PERMITTED GROSS FLOOR AREAS IN CERTAIN ZONING DISTRICTS WITHIN THE BOROUGH OF PARK RIDGE

WHEREAS, the “Area, Yard and Bulk Requirements” Schedule (Schedule IV-2) of the Zoning Ordinance of the Borough of Park Ridge, Chapter 101 of the Borough Code, currently establishes maximum Floor Area Ratios for various Zoning Districts with the Borough of Park Ridge and also provides a specified maximum floor area for structures within said Zoning Districts; and

WHEREAS, the Borough of Park Ridge Planning Board and the Borough Planner for the Borough of Park Ridge have recommended that said “Area, Yard and Bulk Requirements” Schedule be amended to delete specific maximum floor areas from the Floor Area Ratio bulk requirements established in said Schedule, however, to also create a new bulk category entitled “Maximum Gross Floor Area; and

WHEREAS, said Planning Board and Planner believe that the deletion of specific maximum gross floor area provisions from the Floor Area Ratio category of the “Area, Yard and Bulk Requirements” Schedule and the creation of a separate bulk category entitled “Maximum Gross Floor Area” more accurately reflects the intent and purpose of the New Jersey Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.); and

WHEREAS, the Mayor and Council of the Borough of Park Ridge wish to amend the provisions of said “Area, Yard and Bulk Requirements” Schedule to reflect said recommended changes,

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the “Area, Yard and Bulk Requirements” Schedule (Schedule IV-2) of the Zoning Ordinance of the Borough of Park Ridge, Chapter 101 of the Borough Code, be amended as follows:

SECTION ONE. AREA, YARD AND BULK REQUIREMENTS SCHEDULE (SCHEDULE IV-2) AMENDMENTS.

The specific Maximum Floor Area Ratio bulk limitations set forth in the Area, Yard and Bulk Requirements Schedule (Schedule IV-2 of Chapter 101 of the Borough Code) shall be amended to delete all references to specific maximum square feet. The Maximum Floor Area Ratio provisions of said Schedule shall hereafter include only the specific percentage limitations stated in the revised Schedule set forth in Section Three hereinbelow.

SECTION TWO. CREATION OF NEW AREA, YARD AND BULK REQUIREMENTS CATEGORY- MAXIMUM GROSS FLOOR AREA.

The “Area, Yard and Bulk Requirements” Schedule (Schedule IV-2) of the Zoning Ordinance, Chapter 101 of the Borough Code, is hereby amended to create a new category entitled “Maximum Gross Floor Area.” The Maximum Gross Floor Areas for structures within the R-40, R-20, R-15, R-10 and ARH-15 Zoning Districts shall be as set forth on the revised Schedule set forth in Section Three hereinbelow.

SECTION THREE. REVISED AREA, YARD AND BULK REQUIREMENTS SCHEDULE (SCHEDULE IV-2).

Revised Schedule Attached.

SECTION FOUR. INVALIDITY.

All ordinances or parts of ordinances of the Borough of Park Ridge which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION FIVE. SEVERABILITY.

The provisions of this ordinance are hereby declared to be severable. Should any section, paragraph, subparagraph, provision, sentence, or part hereof be declared invalid or unconstitutional, said finding shall not affect any other section, paragraph, subparagraph, provision, sentence, or part thereof and the remainder of this ordinance shall be deemed valid and effective.

SECTION SIX. EFFECTIVE DATE.

This Ordinance shall take effect immediately following final passage, adoption and publication as provided by law.

BOROUGH OF PARK RIDGE
Schedule IV-2
Area, Yard and Bulk Requirements
Borough of Park Ridge, New Jersey

Zone	Minimum Lot Area (square feet)	Minimum Lot Width (feet)	Minimum Street Frontage (feet)	Minimum Lot Depth (feet)	Minimum Front Yard (feet)	Minimum Side Yard Each (feet)	Maximum Dwelling Width (percent of lot width)	Minimum Rear Yard (feet)	Maximum Building Height (feet)	Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)	Maximum Floor Area Ratio	Maximum Gross Floor Area (SF)
R-40	40,000	150	113	175	50	35	60	60	32	12	25	20%	9,200 square feet of floor area
R-20	20,000	110	83	160	40	22	60	50	32	18	40	22%	4,800 square feet of floor area
R-15	15,000	100	75	150	30	18	65	45	32	20	35	25%	4,250 square feet of floor area
R-10	10,000	85	75	120	25	15	65	35	32	20	40	30%	3,333 square feet of floor area
R-HH	175,000	75	56	200	50	25	-	50	20	18	50	-	-
R-T	435,600	300	225	400	-	See § 101-20D	-	-	35	20	50	-	-
R-GAL	87,120	200	225	200	50	25	50	50	35	18	50	-	-
R-GAL	217,800	200	150	200	25	25	50	30	35	25	70	-	-
AH-1 & AH-2	87,120	100	-	-	50	25	-	25	35	20	50	-	-
AH-3 Overlay ¹	15,000	75	-	100	10	10	-	10	40	35	60	-	-
ARH-15	15,000	100 along Fifth, 85 interior access roads	75 along Fifth, 50 interior access roads	-	30	18	-	35	32	20	35	25%	4,250 square feet of floor area
B-1	10,000	100	75	100	20	15	30	30	35	25	80	-	-
B-2	40,000	150	113	200	20	25	30	40	35	40	75	-	-

BOROUGH OF PARK RIDGE
Schedule IV-2
Area, Yard and Bulk Requirements
Borough of Park Ridge, New Jersey

Zone	Minimum Lot Area (square feet)	Minimum Lot Width (feet)	Minimum Street Frontage (feet)	Minimum Lot Depth (feet)	Minimum Front Yard (feet)	Minimum Side Yard Each (feet)	Maximum Dwelling Width (percent of lot width)	Minimum Rear Yard (feet)	Maximum Building Height (feet)	Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)	Maximum Floor Area Ratio
RP ²	10,000	100	-	100	25	20	-	50	35	-	45	20
NB ²	10,000	50	-	-	-	-	-	-	35	40	75	60
NB ³	50,000	200	200	100	Minimum = 10 along Park; 10 along Broadway; 10 along Kinderkamack; 20 along other streets Maximum = 20 along Broadway; none along other streets	30	-	-	40	85	90	70
ORL	435,600	300	225	400	100	60	120	100	40	20	65	-

1 A density bonus shall be provided to developers who incorporate certain architectural details and/or green building strategies into their development as established in § 101-19.
 2 Subject to additional regulations detailed in § 101-20E(3)(e)
 3 Subject to additional regulations detailed in § 101-43.
 4 Area, yard and bulk regulations tailored for conditional uses are set forth in § 101-58.13.
 5 Subject to additional regulations detailed in Article XIIC.
 6 Subject to the site having a minimum lot area of 50,000 square feet in area.

¹ A density bonus shall be provided to developers who incorporate certain architectural details and/or green building strategies into their development as established in § 101-19.

² Subject to additional regulations detailed in § 101-20E(3)(e)

³ Subject to additional regulations detailed in § 101-43.

⁴ Area, yard and bulk regulations tailored for conditional uses are set forth in § 101-58.13.

⁵ Subject to additional regulations detailed in Article XIIC.

⁶ Subject to the site having a minimum lot area of 50,000 square feet in area.

Mayor Maguire asks the Borough Attorney to give a brief description of this ordinance

Mr. Ten Hoeve: Technical change to zoning ordinance if you comply with floor area ratio what it means is if you comply with the ratio you will still need a variance will be a C variance rather than a D variance which has a difficult requirement.

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

None:

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

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

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

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 (with the abstentions so noted).

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-346**

AUTHORIZE SETTLEMENT OF GARRETY TRUST TAX APPEAL

WHEREAS, The John F. and Kathleen A. Garrety Trust had filed a tax appeal from the 2012 Borough tax assessment for property known as Block 1006, Lot 6 (76 Grand Avenue) within the Borough of Park Ridge; and

WHEREAS, the Borough Tax Assessor and the Borough Attorney have recommended a settlement of the litigation, indicating that it is in the best interests of the Municipality to settle said tax appeal,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, that the Borough Attorney be and is hereby authorized and directed to execute any and all documents necessary in order to effectuate a settlement as set forth in the Stipulation of Settlement attached hereto.

AND BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon waiver of payment of interest on any refund.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-347**

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

WHEREAS, RICHARD SOLIMANDO had previously 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, the Borough previously approved said request by Resolution dated November 8, 2012; and

WHEREAS, RICHARD SOLIMANDO had previously acknowledged and agreed that he would 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 acknowledged that his failure to make said payments will result in the termination of his medical insurance coverage; and

WHEREAS, RICHARD SOLIMANDO has now requested an extension of his unpaid leave through January 17, 2013; and

WHEREAS, RICHARD SOLIMANDO has further advised the Borough that he is opting out of Borough medical insurance coverage effective December 1, 2012, being eligible for coverage under a policy issued to a family member;

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) continuing through January 17, 2013, with the understanding that RICHARD SOLIMANDO make the monthly payment of \$202.4 as his required contribution towards continued medical insurance coverage through December 31, 2012, and that RICHARD SOLIMANDO thereafter has opted out of the Borough medical insurance plan.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-348**

AUTHORIZE TAX OVERPAYMENT REFUND

WHEREAS, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following 3rd quarter 2012 and 4th quarter Added Assessment tax overpayments:

<u>Block</u>	<u>Lot</u>	<u>Qual.</u>	<u>Name</u>	<u>Amount</u>
1905	3		CitiMortgage Inc. PO Box 23689 Rochester, NY 14692 (80 Kinderkamack Rd.)	\$ 3,737.46

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-349**

**RESOLUTION AUTHORIZING CERTAIN ENGINEERING SERVICES
Sulak Lane Drainage Area Analysis
Brooker, Engineering, PLLC**

WHEREAS, the Borough of Park Ridge has need to acquire professional engineering services in connection with the Sulak Lane stormwater system; and

WHEREAS, this analysis is in response to the request of Bergen County in determining what percentage of the Sulak Lane Stormwater System is contributed from the County Drainage System; and

WHEREAS, the results of this study will help the Borough in determining the County's cost sharing of the drainage project required; and

WHEREAS, the Borough of Park Ridge has received a proposal dated November 21, 2012 to perform the Sulak Lane Drainage Area Analysis from Brooker Engineering in the amount of \$2,600.00; and

WHEREAS, the vendor is not required to submit a Business Entity Disclosure Certification since Brooker Engineering, PLLC is the Borough's Engineer for calendar year 2012 and was selected through a "fair and open" process pursuant to N.J.S.A. 19:44A-20.5 and all necessary forms were submitted to the Borough of Park Ridge as part of the process; and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE n.j.s.a. 10:5-31 et. seq., N.J.A.C. 17:27 WAS INCORPORATED INTO THE 2012 CONTRACT AND ATTACHED TO THE ORIGINAL CONTRACT FOR Borough Engineering Services and considered a part thereof; and

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 2-01-20-165-000-138;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a purchase order as described herein pursuant to the November 21, 2012 proposal.

BE IT FURTHER RESOLVED that notice of this action shall be published in the newspaper The Ridgewood News within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-350**

**AUTHORIZE REDUCTION OF PERFORMANCE BOND
70-72 Park Avenue LLC**

WHEREAS, 70-72 PARK AVENUE, LLC, 70-72 Park Avenue, known as Lots 1 & 2 of Block 1604 on the Tax Map of the Borough of Park Ridge has posted Performance Bonds in the amount of \$162,910.80; and

WHEREAS, the applicant posted a Performance Bond in the amount of \$146,619.72 and a Cash Performance Bond in the amount of \$16,651.08 in December 2010; and

WHEREAS, the required site improvements are in substantial compliance with the approval plans; and

WHEREAS, the Borough Engineer has reviewed the site and has recommended a reduction in the posted bonds; and

WHEREAS, a copy of the Borough Engineer's review, dated November 28, 2012 is attached; and

WHEREAS, the Planning Board has recommended to the Mayor and Council that the Performance Bond be reduced from \$162,910.80 to \$48,873.24, which is the required 30% of the original Performance Bond amount, which amount will ensure the completion of the remaining items as noted on the engineer's report.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Performance Bond of \$162,910.80 be reduced to \$48,873.24; which amount will ensure the completion of the remaining items as noted on the engineer's report.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-351**

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

WHEREAS, Fire Chief Peter Mauro has approved an application prepared by Dorothy Mauro, 238 Knickerbocker Avenue, Hillsdale, NJ, 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 Dorothy Mauro in the Park Ridge Volunteer Fire Reserve Program.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-352**

REJECTING BIDS FOR ELECTRIC STORAGE SHED REPLACEMENT

WHEREAS, on August 14, 2012 upon authorization by resolution of the Mayor and Council the Park Ridge electric Department received bids for the Electric Storage Shed Replacement; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, five bids were received on August 14, 2012, the lowest apparent bid coming in at a price of \$366, 935.00; and

WHEREAS, for said bid, all of the prices came in at a significantly higher price than the budgeted and expected cost of the project; and

WHEREAS, upon recommendation of the Board of Public Works the Mayor and council rejected the August 14th bid and authorized re-advertising and bidding of the project; and

WHEREAS, pursuant to a new Notice to Bidders, duly advertised bids another round of bids were received on November 15, 2012 for the Electric Storage Shed replacement; and

WHEREAS, the following table summarizes the prices submitted on November 15, 2012 for the project; and

Contractor	Location	Total Base Bid	Alt #A1 Demo of Existing Bldg	Alt #A2 Exclude Mezzanine (deduct)	Alt #A3 De-Watering if needed
Daska Brothers Contracting LLC	Wallington, NJ	243,850	14,500	46,500	11,600
Three Sons Restoration LLC	Union, NJ	340,500	10,000	42,000	10,000
Tekton Development Corp	New Brunswick, NJ	361,000	25,000	70,000	3,000
Belmont Construction Corp.	Maywood, NJ	384,000	16,000	48,697	9,000
Riefolo Construction Co., Inc	Bellville, NJ	393,600	3,000	45,000	5,000
Cavalucci Construction, Inc	Park Ridge, NJ	435,900	9,500	88,200	3,500
Harley Const Mgmt Corp	Northvale, NJ	454,000	10,500	64,000	15,000
Salazar & Associates, Inc.	Union, NJ	473,000	35,000	44,000	8,000

WHEREAS, the lowest apparent bid came from Daska Brothers Contracting LLC (Daska) at a price of \$243,850; and

WHEREAS, since the bid opening, Daska realized that they made an error in their bid proposal and has formally requested that their bid be withdrawn; and

WHEREAS, upon recommendation of the Borough's consulting engineer, Brooker Engineering, the Board of Public Works recommends that the Mayor and council accept the request from Daska for the withdrawal of their bid; and

WHEREAS, the second lowest apparent bid came from Three Sons Restoration LLC (Three Sons) at a price of \$340,500.00; and

WHEREAS, the bid of Three Sons is significantly higher than the budgeted and expected cost of the project; and

WHEREAS, based on the fact that the bid price is above the expected and budgeted costs of the project the Mayor and Council reject all bids as recommended by the Board of Public Works; and

WHEREAS, there are provisions in the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-5) that allow for the Borough to negotiate a price for a project when after two unsuccessful bids it is determined that they were not reasonable as to price and cost estimate; and

WHEREAS; the Board of Public Works as recommended that the Mayor and Council authorize the negotiation with contractors for this project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the bids received on November 15, 2012 are rejected.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Board of Public Works is authorized to negotiate with the contractors for the construction of the Electric Storage Shed Replacement.

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 \$ 3,476,631.72 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 December 11, 2012		
CURRENT FUND	SEE ATTACHED DETAIL	\$3,028,350.28
CAPITAL FUND	SEE ATTACHED DETAIL	\$368,394.97
SWIM UTILITY	SEE ATTACHED DETAIL	\$1,312.00
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$306.75
ESCROW	SEE ATTACHED DETAIL	\$78,267.72
COAH	SEE ATTACHED DETAIL	\$0.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$3,476,631.72

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 11/09/12 to 12/11/12
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					
25561	11/09/12	PARKR172 PARK RIDGE UTILITIES	3,580.86		2313
25562	11/13/12	ROBER020 ROBERT DEL VECCHIO PENSION TRU	99,422.44		2322
25563	11/15/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	181,121.05		2325
25564	11/21/12	PODS0002 PODS	433.80		2332
25566	11/28/12	OPTIC025 OPTICS PLANET, INC	49.95		2337
25572	11/29/12	DLPV010 D & L PAVING CONSTRUCTION, INC	32,950.00		2346
25567	11/30/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	243,546.05		2338
25568	11/30/12	BARRYWMP WILLIAM & PATRICIA BARRY	2,819.00		2343
25569	11/30/12	EINSTEVE STEVE & MICHELLE EIN	2,726.00		2343
25570	11/30/12	KOEHLERK KENNETH & PAMELA KOEHLER	2,328.08		2343
25571	11/30/12	MILLER01 HERBERT & SHARON MILLER	5,133.03		2343
25573	12/04/12	UNIVE005 UNIVERSAL AWARDS	40.00		2262
25574	12/06/12	BOROU055 BOROUGH OF PARK RIDGE CAPITAL	100,000.00		2355
25575	12/07/12	AQUAT010 AQUA TERRA GRILLE	200.00		2356
25576	12/11/12	1075E010 10-75 EMERGENCY LIGHTING LLC	172.05		2359
25577	12/11/12	ADVANO30 ADVANCED WASTE SYSTEMS, INC	26,863.33		2359
25578	12/11/12	ALDA0010 ALDAN PRESS	112.00		2359
25579	12/11/12	AMERI125 AMERICAN PAPER TOWEL CO., LLC	355.57		2359
25580	12/11/12	AMERI230 AMERICAN WEAR, INC.	1,160.10		2359
25581	12/11/12	APPRO050 APPROVED SURGICAL SUPPLIES INC	153.00		2359
25582	12/11/12	ATT00010 AT&T	77.78		2359
25583	12/11/12	BALLY010 BALLY'S	1,529.00		2359
25584	12/11/12	BERGE130 BERGEN COUNTY GARDEN CENTER	188.87		2359
25585	12/11/12	BERGE150 BERGEN COUNTY MUN JOINT INS. F	49,439.09		2359
25586	12/11/12	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	38,941.52		2359
25587	12/11/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	113,406.00		2359
25588	12/11/12	BOGER010 BOGERT WELDING	1,745.00		2359
25589	12/11/12	BOROU010 BORO OF PARK RIDGE WATER DEPT.	3,210.69		2359
25590	12/11/12	BOROU010 BOROUGH OF HILLSDALE	30.00		2359
25591	12/11/12	BOROU020 BOROUGH OF MONTVALE	659.87		2359
25592	12/11/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	6,377.61		2359
25593	12/11/12	BOROU050 BOROUGH OF PARK RIDGE	20,368.65		2359
25594	12/11/12	BOROU070 BOROUGH OF WOODCLIFF LAKE	750.00		2359
25595	12/11/12	BRAEN010 BRAEN STONE INDUSTRIES, INC.	328.19		2359
25596	12/11/12	BRIGE010 BRIGETTE BOGART, LLC	1,250.00		2359
25597	12/11/12	BURGI010 BURGIS ASSOCIATES, INC.	580.00		2359
25598	12/11/12	CABLE010 CABLEVISION	164.20		2359
25599	12/11/12	CAESA010 CAESARS ATLANTIC CITY	159.00		2359
25600	12/11/12	CAROL020 CAROL TYLER	825.00		2359
25601	12/11/12	CAROU010 CAROUSEL INDUSTRIES OF NORTH	985.69		2359
25602	12/11/12	CHATH010 CHATHAM IRRIGATION	1,040.00		2359
25603	12/11/12	CHEAP010 CHEAPER THAN DIRT, INC	733.95		2359
25604	12/11/12	COLLE020 COLLEEN ENNIS	575.18		2359
25605	12/11/12	DARTC010 DART COMPUTER SERVICES, INC.	90.00		2359
25606	12/11/12	DAVID050 DAVID WEBER OIL CO.	933.15		2359
25607	12/11/12	DEPIE010 DEPIERO'S FARM	594.00		2359
25608	12/11/12	DEUNI010 D & E UNIFORMS	300.00		2359
25609	12/11/12	DRIVE020 DRIVEWAY DOCTOR	975.00		2359
25610	12/11/12	DURIE010 DURIE LAWNMOWER & EQUIPMENT	197.00		2359

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND		Continued			
25611	12/11/12	FEDER010 FEDERAL EXPRESS CORP.	20.36		2359
25612	12/11/12	FIREA010 FIRE AND SAFETY SERVICES, LTD.	10.22		2359
25613	12/11/12	FLOYD010 FLOYD'S SERVICES LLC	577.22		2359
25614	12/11/12	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	838.68		2359
25615	12/11/12	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	104.00		2359
25616	12/11/12	HHMAC010 H & H MACK SALES, INC.	112.02		2359
25617	12/11/12	HIGHW010 HIGHWAY TRAFFIC SUPPLY	222.96		2359
25618	12/11/12	JESCO010 JESCO, INC.	242.18		2359
25619	12/11/12	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	2,363.83		2359
25620	12/11/12	JOHNN010 JOHNNY ON THE SPOT, INC.	471.20		2359
25621	12/11/12	KATIC010 KATICA BUKVIC	75.00		2359
25622	12/11/12	KRELL010 KRELL LIGHTING	386.26		2359
25623	12/11/12	LANGU010 LANGUAGE LINE SERVICES	65.73		2359
25624	12/11/12	LIFES010 LIFESAVERS, INC.	69.44		2359
25625	12/11/12	LYNNC010 LYNN CARD COMPANY	122.95		2359
25626	12/11/12	MACOO010 MACO OFFICE SUPPLIES	897.67		2359
25627	12/11/12	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	2,479.75		2359
25628	12/11/12	NATIO010 NMS, INC	1,950.00		2359
25629	12/11/12	NETWO010 NETWORK BILLING SYSTEMS, LLC	1,223.12		2359
25630	12/11/12	NEWHO010 NEW HORIZON COMMUNICATIONS COR	4,766.23		2359
25631	12/11/12	NEWJE030 NEW JERSEY DOOR WORKS, INC.	997.75		2359
25632	12/11/12	NORTH070 NORTH JERSEY MEDIA GROUP	14.28		2359
25633	12/11/12	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	26,655.67		2359
25634	12/11/12	OBORG010 OBERG & LINDQUIST CORP.	575.00		2359
25635	12/11/12	OFFIC010 OFFICE BUSINESS SYSTEMS, INC.	1,266.71		2359
25636	12/11/12	ORGAN010 ORGANIC RECYCLING, INC.	4,434.20		2359
25637	12/11/12	PAAUT010 P&A AUTO PARTS, INC.	0.00	12/11/12 VOID	0
25638	12/11/12	PAAUT010 P&A AUTO PARTS, INC.	1,215.93		2359
25639	12/11/12	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,993,890.00		2359
25640	12/11/12	PARKR150 PARK RIDGE POLICE RESERVES	268.49		2359
25641	12/11/12	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	50.00		2359
25642	12/11/12	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA	440.87		2359
25643	12/11/12	PODS0002 PODS	368.80		2359
25644	12/11/12	POWER050 POWERTECH MOTION CONTROL	140.58		2359
25645	12/11/12	PSEG0010 P S E & G	2,607.05		2359
25646	12/11/12	QUILL010 QUILL CORPORATION	54.99		2359
25647	12/11/12	RICH010 RICH'S AUTOMOTIVE	3,600.00		2359
25648	12/11/12	RICOH010 RICOH BUSINESS SYSTEMS, INC.	991.03		2359
25649	12/11/12	ROBER050 ROBERT LUDWIG	175.86		2359
25650	12/11/12	RUBEN RUBENSTEIN, MEYERSON, FOX,	3,964.00		2359
25651	12/11/12	SETIN010 SETINA MFG. CO., INC	309.17		2359
25652	12/11/12	SEWER010 SEWER EQUIPMENT CO. OF FL, INC	1,134.76		2359
25653	12/11/12	SHRED010 SHRED-IT NEWARK	80.25		2359
25654	12/11/12	SICOM010 SICOMAC DAIRY FOODS	50.44		2359
25655	12/11/12	STAND010 STANDARD SPRINGS, INC.	1,448.00		2359
25656	12/11/12	STAPL010 STAPLES	312.96		2359
25657	12/11/12	STAPL040 STAPLES ADVANTAGE	0.00	12/11/12 VOID	0
25658	12/11/12	STAPL040 STAPLES ADVANTAGE	689.45		2359
25659	12/11/12	STATE020 STATE LINE FIRE & SAFETY, INC.	784.90		2359
25660	12/11/12	SWIFT020 SWIFTRACH NETWORKS INC	405.00		2359
25661	12/11/12	TECHN010 TECHNICAL ASSISTANT ASSOC B/P	40.00		2359
25662	12/11/12	TECHN020 TECHNICAL FIRE SERVICES, INC	532.40		2359

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND		Continued			
25663	12/11/12	THEST020 THE STANDARD INSURANCE CO.	112.89		2359
25664	12/11/12	THEVE010 THE VERDIN COMPANY	590.00		2359
25665	12/11/12	THOMA040 THOMAS J. MAZZARELLA	982.50		2359
25666	12/11/12	TIMMY010 TIMMY'S SERVICE CENTER	355.45		2359
25667	12/11/12	UNIVE005 UNIVERSAL AWARDS	70.00		2359
25668	12/11/12	UNUMLO10 UNUM LIFE INSURANCE COMPANY	1,533.63		2359
25669	12/11/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	743.71		2359
25670	12/11/12	VERIZ020 VERIZON	4,332.02		2359
25671	12/11/12	VERIZ030 VERIZON WIRELESS	1,182.11		2359
25672	12/11/12	WILLI070 WILLIAM I. DIEDTRICH, JR.	184.95		2359
25673	12/11/12	WILLI090 WILLIAM F. RUPP, ESQ.	2,946.25		2359
25674	12/11/12	WVGRA010 W. W. GRAINGER, INC.	698.82		2359
25675	12/11/12	NORTH070 NORTH JERSEY MEDIA GROUP	499.84		2364
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	112	2	3,028,350.28	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	112	2	3,028,350.28	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	112	2	3,028,350.28	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	112	2	3,028,350.28	0.00

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 11/09/12 to 12/11/12
 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			
1537	11/09/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	6,010.00		2314
1538	11/29/12	DLPV010 D & L PAVING CONSTRUCTION, INC	296,864.48		2345
1539	12/11/12	APCE0010 A P CERTIFIED TESTING LLC	2,973.60		2360
1540	12/11/12	BROOK011 BROOKER ENGINEERING, P.L.L.C.	990.00		2360
1541	12/11/12	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	624.00		2360
1542	12/11/12	L3MOB010 L3 MOBILE-VISION, INC	668.90		2360
1543	12/11/12	MOTOR010 MOTOROLA	4,556.80		2360
1544	12/11/12	MOTOR030 MOTOROLA SOLUTIONS	54,407.20		2360
1545	12/11/12	RADIO020 RADIO TECHNOLOGY INC	1,010.00		2360
1546	12/11/12	STATE020 STATE LINE FIRE & SAFETY, INC.	289.99		2360
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	368,394.97	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	368,394.97	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	368,394.97	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	368,394.97	0.00

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 11/09/12 to 12/11/12
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			
1336	12/11/12	ALLLA010 ALL LANDSCAPES	1,100.00		2361
1337	12/11/12	COVIS010 COVISTA, INC.	2.31		2361
1338	12/11/12	RAINFO10 RAINFLOW SPRINKLER SYSTEMS, IN	150.00		2361
1339	12/11/12	VERIZ020 VERIZON	59.69		2361
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	1,312.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	1,312.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	1,312.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	1,312.00	0.00

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 11/09/12 to 12/11/12
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			
2437	12/11/12	DRMANDER Dr. Donna Manderino	250.00		2362
2438	12/11/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	56.75		2362
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	306.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	306.75	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	306.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	306.75	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 11/09/12 to 12/11/12
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			
1723	11/09/12		0.00	11/09/12 VOID	0 (Reason: LEFT IN PRINTER)
1724	11/13/12	ROBER020 ROBERT DEL VECCHIO PENSION TRU	22,300.00		2323
1725	12/11/12	BRIGE010 BRIGETTE BOGART, LLC	2,465.00		2363
1726	12/11/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	12/11/12 VOID	0
1727	12/11/12	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,555.00		2363
1728	12/11/12	BURGI010 BURGIS ASSOCIATES, INC.	652.50		2363
1729	12/11/12	CERTI020 CERTIFIED LABORATORIES	736.75		2363
1730	12/11/12	DEPIE010 DEPIERO'S FARM	500.00		2363
1731	12/11/12	FERRA001 FERRARA, TURITZ, HARRAKA&GOLDBER	500.00		2363
1732	12/11/12	NORTH070 NORTH JERSEY MEDIA GROUP	37.75		2363
1733	12/11/12	RACH0010 RACHLES/MICHELE'S OIL CO. INC	46,931.04		2363
1734	12/11/12	TELVU005 TELVUE	592.50		2363
1735	12/11/12	TOBIAADM ADAM TOBIA	692.19		2363
1736	12/11/12	WAKEF010 WAKEFIELD GRAPHICS COMPANY	610.00		2363
1737	12/11/12	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		2363
1738	12/11/12	ZZALE001 ESTATE OF BERNICE ALEXANDER	478.33		2363
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	14	2	78,267.72	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	14	2	78,267.72	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	14	2	78,267.72	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	14	2	78,267.72	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-354**

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 \$ 1,371,887.23 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS December 5, 2012		
WATER	SEE ATTACHED DETAIL	\$470,265.64
ELECTRIC	SEE ATTACHED DETAIL	\$445,724.62
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$455,896.97
TOTAL		\$1,371,887.23

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 11/08/12 to 12/05/12
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					
13397	11/13/12	NEWJE140 NEW JERSEY WATER ASSOC.	750.00		2320
13398	11/15/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	52,090.43		2326
13399	11/30/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	48,714.44		2339
13400	12/01/12	REMIN010 REMINGTON INC	3,185.48		2348
13401	12/05/12	AMERI230 AMERICAN WEAR, INC.	901.20		2351
13402	12/05/12	AQUAP010 AQUA PRO-TECH LABORATORIES	2,540.00		2351
13403	12/05/12	BEARS010 BEARS NEST CONDOMINIUM ASSOC.	301.16		2351
13404	12/05/12	BERGE130 BERGEN COUNTY GARDEN CENTER	58.00		2351
13405	12/05/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	30,921.00		2351
13406	12/05/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	30,385.71		2351
13407	12/05/12	BOROU050 BOROUGH OF PARK RIDGE	1,931.14		2351
13408	12/05/12	CABLE010 CABLEVISION	55.01		2351
13409	12/05/12	CALT9999 LOUIS CALTAVUTURO	116.09		2351
13410	12/05/12	CLIFF030 CLIFFSIDE BODY CORP.	739.49		2351
13411	12/05/12	CONCR010 CONCRETE CONSTRUCTION CORP.	384.86		2351
13412	12/05/12	FEDER010 FEDERAL EXPRESS CORP.	97.00		2351
13413	12/05/12	FLEM0010 FLEMINGTON CHEVY BUICK LLC	28,802.00		2351
13414	12/05/12	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	2,408.85		2351
13415	12/05/12	HDSUP010 HD SUPPLY WATERWORKS	4,572.00		2351
13416	12/05/12	JOHNM010 JOHN M. HARTEL CO., INC.	44.15		2351
13417	12/05/12	KUIK010 KUIKEN BROTHERS COMPANY, INC.	591.03		2351
13418	12/05/12	LEGG010 LEGGETTE, BRASHEARS & GRAHAM,	3,010.00		2351
13419	12/05/12	MARCS010 MARC'S DELI	618.72		2351
13420	12/05/12	MIRAC010 MIRACLE CHEMICAL CO.	175.50		2351
13421	12/05/12	NEWH0010 NEW HORIZON COMMUNICATIONS COR	161.07		2351
13422	12/05/12	NORTH060 NORTH JERSEY MEDIA GROUP	68.99		2351
13423	12/05/12	ONEC0010 ONE CALL CONCEPT	72.82		2351
13424	12/05/12	PAAUT010 P&A AUTO PARTS, INC.	270.15		2351
13425	12/05/12	PALIS020 PALISADES SALES CORPORATION, I	177.00		2351
13426	12/05/12	PARKR110 PARK RIDGE MARRIOTT HOTEL	774.36		2351
13427	12/05/12	PITNE020 PITNEY BOWES, INC.	90.00		2351
13428	12/05/12	PSEG0010 P S E & G	9,177.85		2351
13429	12/05/12	QUADT010 QUAD THREE GROUP	5,058.10		2351
13430	12/05/12	RAYPA010 RAY PALMER ASSOCIATES, INC.	9,560.00		2351
13431	12/05/12	ROSB9999 JOAN ROSENBLATT	95.76		2351
13432	12/05/12	RUGGE010 RUGGED OUTFITTERS, INC.	199.26		2351
13433	12/05/12	RUTGE030 RUTGERS, THE STATE UNIVERSITY	769.50		2351
13434	12/05/12	SICOM010 SICOMAC DAIRY FOODS	35.58		2351
13435	12/05/12	STAPL030 STAPLES ADVANTAGE	158.21		2351
13436	12/05/12	TIES9999 FRANK TIESSEN	107.80		2351
13437	12/05/12	TRIDI010 TRI DIM FILTER CORP.	1,250.27		2351
13438	12/05/12	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	1,878.00		2351
13439	12/05/12	UNUML010 UNUM LIFE INSURANCE COMPANY	554.48		2351
13440	12/05/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,077.02		2351
13441	12/05/12	VERIZ030 VERIZON WIRELESS	685.74		2351
13442	12/05/12	WAKEF010 WAKEFIELD GRAPHICS COMPANY	575.01		2351
13443	12/05/12	WATER030 WATER WORKS SUPPLY CO	1,293.97		2351
13444	12/05/12	WNGRA010 W. W. GRAINGER, INC.	2,281.44		2351
13445	12/05/12	USTAN010 U. S. TANK PAINTING INC.	220,500.00		2354

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
05WATER					
Checking Account Totals			Continued		
			<u>Paid</u>	<u>Void</u>	
			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		49	0	470,265.64
	Direct Deposit:		0	0	0.00
	Total:		49	0	470,265.64
Report Totals					
	Checks:		49	0	470,265.64
	Direct Deposit:		0	0	0.00
	Total:		49	0	470,265.64

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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 11/08/12 to 12/05/12
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					
11883	11/13/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	47,354.06		2321
11884	11/15/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	70,205.68		2327
11885	11/16/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	54,359.15		2331
11886	11/30/12	BOROU061 BORO OF PARK RIDGE-PAYROLL	50,519.96		2340
11887	11/30/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	105,958.28		2344
11889	11/30/12	CONTR010 CONTRACT APPLICATORS INC	10,975.15		2347
11888	12/01/12	REMIN010 REMINGTON INC	3,185.47		2349
11890	12/05/12	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		2352
11891	12/05/12	AMERI230 AMERICAN WEAR, INC.	252.40		2352
11892	12/05/12	BERGE130 BERGEN COUNTY GARDEN CENTER	58.00		2352
11893	12/05/12	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	29,107.00		2352
11894	12/05/12	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	2,883.98		2352
11895	12/05/12	BOROU050 BOROUGH OF PARK RIDGE	1,387.16		2352
11896	12/05/12	BUG BUG RUNNER EXTERMINATING	162.00		2352
11897	12/05/12	CABLE010 CABLEVISION	55.01		2352
11898	12/05/12	DEJ00010 DE JONG IRON WORKS	1,240.00		2352
11899	12/05/12	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	277.00		2352
11900	12/05/12	FERR9999 DANIELLE FERRANTE	331.91		2352
11901	12/05/12	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	525.08		2352
11902	12/05/12	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	2,408.85		2352
11903	12/05/12	HUDD9999 CHARLES HUDDLESTON	137.92		2352
11904	12/05/12	HUGHE010 HD SUPPLY UTILITIES LTD	5,591.44		2352
11905	12/05/12	KANN9999 VIJAY KANNAPPAN	288.48		2352
11906	12/05/12	LERCH010 LERCH, VINCI, & HIGGINS LLP	825.00		2352
11907	12/05/12	MARCS010 MARC'S DELI	618.72		2352
11908	12/05/12	NEWHO010 NEW HORIZON COMMUNICATIONS COR	161.06		2352
11909	12/05/12	NORTH060 NORTH JERSEY MEDIA GROUP	211.68		2352
11910	12/05/12	ONEC0010 ONE CALL CONCEPT	72.82		2352
11911	12/05/12	PALIS020 PALISADES SALES CORPORATION, I	177.00		2352
11912	12/05/12	PARHAM01 BRETT PARHAM	237.39		2352
11913	12/05/12	PARKR110 PARK RIDGE MARRIOTT HOTEL	4,645.08		2352
11914	12/05/12	PITNE020 PITNEY BOWES, INC.	90.00		2352
11915	12/05/12	PSEG0010 P S E & G	21.80		2352
11916	12/05/12	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	5,192.46		2352
11917	12/05/12	QUADT010 QUAD THREE GROUP	6,607.94		2352
11918	12/05/12	REGIS030 REGISTRATION ELECTRIC SUPPLY C	11,193.75		2352
11919	12/05/12	REYN9999 HEATHER REYNOLDS	140.90		2352
11920	12/05/12	RILEI010 RILEIGHS OUTDOOR DECOR	565.82		2352
11921	12/05/12	RUGGE010 RUGGED OUTFITTERS, INC.	129.99		2352
11922	12/05/12	RUMSE010 RUMSEY ELECTRIC COMPANY	1,560.00		2352
11923	12/05/12	SICOM010 SICOMAC DAIRY FOODS	35.58		2352
11924	12/05/12	STAPL030 STAPLES ADVANTAGE	485.35		2352
11925	12/05/12	STUA0010 STUART C IRBY CO	7,017.69		2352
11926	12/05/12	SWIFT020 SWIFTREACH NETWORKS INC	1,721.20		2352
11927	12/05/12	TIES9999 FRANK TIESSEN	55.88		2352
11928	12/05/12	TRELE010 T & R ELECTRIC CO., INC.	7,320.00		2352
11929	12/05/12	TYNDA010 TYNDALE CO., INC.	787.85		2352
11930	12/05/12	UNUML010 UNUM LIFE INSURANCE COMPANY	521.36		2352
11931	12/05/12	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,099.88		2352

December 11, 2012
04:47 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC					
Continued					
11932	12/05/12	VERIZ020 VERIZON	203.98		2352
11933	12/05/12	VERIZ030 VERIZON WIRELESS	685.75		2352
11934	12/05/12	WAKEF010 WAKEFIELD GRAPHICS COMPANY	574.99		2352
11935	12/05/12	WOOD9999 HILDA WOODSON-DUBOSE	228.67		2352
11936	12/05/12	ZARL9999 BEVERLY ZARLENGO	216.29		2352
11937	12/05/12	CURRE010 BOROUGH OF PARK RIDGE-CURRENT	1,904.76		2353
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	55	0	445,724.62	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	55	0	445,724.62	0.00
07ELECTRICWIRES ELECTRIC WIRES					
275	11/16/12	PJMIN010 PJM INTERCONNECTION LLC	18,127.48		2329
276	11/16/12	PJMIN010 PJM INTERCONNECTION LLC	36,450.74		2330
279	11/20/12	PSEGE010 PSEG ER&T	223,253.86		2335
280	11/20/12	NEXT0010 NEXTERA ENERGY POWER MARKETING	109,838.08		2336
278	11/27/12	PJMIN010 PJM INTERCONNECTION LLC	34,698.74		2334
281	11/30/12	PJMIN010 PJM INTERCONNECTION LLC	33,528.07		2342
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	455,896.97	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	455,896.97	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	61	0	901,621.59	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	61	0	901,621.59	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-355**

**Emergency – Under 3% Limitation
Appropriation for October 2012 Hurricane Sandy**

WHEREAS, an emergency has arisen with respect to the 2012 Hurricane Sandy Emergency – Executive Order #104, and no adequate provision was made in the 2012 Budget for the aforesaid purpose, and

WHEREAS, N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$175,000 and three (3) percent of the total operating appropriations (including utilities) in the budget for 2012 is \$701,039; and

NOW THEREFORE BE IT RESOLVED, by the Council of the Borough of Park Ridge, County of Bergen, State of New Jersey (not less than two thirds of all the governing body members affirmatively concurring) that in accordance with N.J.S. 40A:4-48 that:

1. An emergency appropriation be and the same is hereby made for in the amount of :

Current Fund	\$150,000
Water Utility	\$ 25,000
2. That said Borough shall seek approval from the Local Finance Board to spread the cost of said emergency appropriation over a three year period, with the understanding that said appropriation shall be paid in full in the 2013 budget if said approval is not provided.
3. That the Chief Financial Officer has certified that the expenditures to be financed through this resolution are related to the aforementioned emergency
4. That an “Emergency Note: not in excess of the above amount be authorized pursuant to N.J.S.A. 40A:4-48 and in accordance with the provision of N.J.S.A. 40A:4-51.
5. That an “Emergency Note: shall be executed by the Chief Financial Officer and by the Borough Clerk.
6. That said note may be renewed from time to time and such notes and any renewals thereof shall be payable on or before December 31, 2013.
7. That two certified copies of this resolution be filed with the Director Local Government Services.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-356**

**Special Emergency Resolution
(N.J.S.A. 40A:4-54)
Hurricane Sandy Extraordinary Expenses**

Resolution requesting approval for authorization of a Special Emergency Appropriation in accordance with N.J.S.A. 40A:4.54 – To Fund Extraordinary Electric Utility Expenses Related to Hurricane Sandy in the amount of \$225,000

WHEREAS, the Borough of Park Ridge seeks to cover the Electric Utility costs of extraordinary expenses related to Hurricane Sandy through a special Emergency Appropriation, and

WHEREAS, N.J.S.A. 40A: 4-54 provides that it shall be lawful to make such appropriation and/or the special emergency notes issued to finance the same shall be provided for in succeeding annual budgets by the inclusion of an appropriation of at least 1/5 of the amount authorized pursuant to such statute; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), **AS FOLLOWS:**

1. A special emergency appropriation is hereby made for Hurricane Sandy in the amount of \$225,000.
2. Special emergency notes, in an amount not to exceed \$225,000 are hereby authorized, pursuant to N.J.S.A. 40A: 4-55 to provide for such special emergency appropriation.
3. The following matters in connection with the notes are hereby determined:
 - (a) All notes issued hereunder and any renewals thereof shall mature at such time as may be determined by the chief financial officer, provided, however, at least 1/5 of all such Notes, and the renewals thereof, shall mature and be paid in each year so that all Notes and renewals shall have matured and be paid no later than the last day of the fifth year following the date of this resolution;
 - (b) All notes issued hereunder shall bear interest at such rate or rates as may be determined by the chief financial officer;
 - (c) The notes shall be in the form determined by the chief financial officer and the chief financial officer's signature upon the notes shall be conclusive as to such determination.
4. The chief financial officer is hereby authorized and directed to determine all matters in connection with the notes not determined by this or a subsequent resolution and the chief financial officer's signature upon the notes shall be conclusive as to such determination.
5. The chief financial officer is hereby authorized to sell the notes and any renewals thereof from time to time at public or private sale in such amounts as such officer may determine at not less than par to deliver the same from time to time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.
6. All notes issued pursuant to this resolution shall be executed by the chief financial officer and the Mayor and shall be under the seal of the Borough and attested by the Clerk of the Borough. Such officers are hereby authorized to execute and deliver all documents necessary or convenient in connection with the issuance, sale and delivery of the notes.
7. Any notes issued pursuant to this resolution shall be a general obligation of the Borough. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the notes authorized herein and, unless otherwise paid or payment is provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.
8. The chief financial officer is authorized and directed to report in writing to this governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this resolution is made, such report to include the amount, description, interest rate and maturity of the notes sold, the price obtained and the name of the purchaser.
9. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
10. This Resolution shall take effect immediately.

**AUTHORIZE CONTRACT TUBGRINDING OF
BRANCH AND BRUSH DEBRIS AS A RESULT OF
HURRICANE SANDY ORGANIC WASTE SOLUTIONS**

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 contracted with Kindergan Landscaping and Timber Tree Service for the clearing of the Borough's roadways of tree and brush debris; and

WHEREAS, this material was chipped as it was collected at the curbside and deposited at the Municipal Pool Parking Lot; and

WHEREAS, immediately following the storm the Borough's DPW collected branches and trees using front end loaders and roll of trucks and deposited the material at the Municipal Pool Parking Lot; and

WHEREAS, there is currently approximately 4,000 cubic yards of debris at the Municipal Pool Parking Lot; and

WHEREAS, the Mayor and Council feel that it is in the best interest of the residents to tub grind this material and make the mulch available to the residents; and

WHEREAS, upon the recommendation of the Mayor and Council Peter Wayne, General Supervisor has solicited proposals from Organic Recycling Inc. and Organic Waste Solutions; and

WHEREAS, the proposal from Organic Waste Solutions dated November 29, 2012 for \$16,800.00 is significantly less than Organic Recycling Inc.; and

WHEREAS, Peter Wayne has recommended that the contract be awarded to Organic Waste Solutions and the Borough Administrator concurs with this recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the contract for tub grinding be awarded to Organic Waste Solutions in the amount of \$16,800.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 012-358**

**ALLOWING THE SALE OF ALCOHOLIC BEVERAGES ON SUNDAY IMMEDIATELY PRECEDING
CHRISTMAS AND NEW YEAR'S DAYS BEGINNING AT 10:00 AM**

WHEREAS, Christmas Day and New Year's Day fall on Tuesdays this year; and

WHEREAS, Chapter 40 Sections 5A and E prohibit the sale of alcoholic beverages on Sunday until 12:00 noon; and

WHEREAS, an ABC licensee has requested that the Mayor and Council allow the sale of alcoholic beverages on Sunday, December 23, 2012 and Sunday, December 30, 2012 beginning at 10:00 am; and

WHEREAS, the Mayor and Council feel it is in the best interest of the Borough's ABC licensees to permit the sale of alcoholic beverages beginning at 10:00 am on these two Sundays only;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the sale of alcoholic beverages in the Borough of Park Ridge is hereby permitted beginning at 10:00 am on Sunday, December 23, 2012 and Sunday, December 30, 2012 only.

COMMUNICATIONS:

- I received letters from Park Ridge Condo Associates regarding the lowering of the Electric Lake prior to the storm and thanking us to taking this proactive step.
- 2nd Letter is from a resident at Chelsea Manor expressing their gratefulness on the concerns expressed and the attention that was shown to guiding the community through Super Storm Sandy.

- Mayor Maguire stated that he wanted to commend everyone who is involved with the Jedh Barker Ceremony and Monument and planting of the memorial tree itself. He further stated that he had received a card from the Barker Family.
 - Dear Terry, Rich, Keith, Steve, Anne, Rich, Scott, Bob and Kelley.
 - Love and God Bless, the Barkers.
 - She went on to highlight words in the card. “Although this card says thank you in just the simple way there are special meanings in the words to all of you today. For the thoughts behind this message are special, warm and true, and words cannot express this special thanks to you”.

OLD BUSINESS:

None

NEW BUSINESS:

None

APPROVAL OF MINUTES

None

ADJOURN

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

Meeting adjourned to Public Work Session at 8:29 p.m.

Respectfully submitted,



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