

Municipal Building  
Borough of Park Ridge  
March 12, 2013–8:20 pm

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

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

**ROLL CALL:**

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

Absent: Councilmember Oppelt

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

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

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Maguire calls for a motion to suspend the regular order of business for the Presentation of Certificates.

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

**AYES:** Council members, Galdi, Kilmartin, Bosi, Hopper, Council President Misciagna

Mayor Maguire distributes the awards. I think we will call up the ladies first. We are very excited tonight. We have on the agenda the undefeated Soccer Team and the Girl Scouts Troop #5481 receiving the Bronze Awards tonight. I know how much work goes into the Bronze Award. The girls should be very excited and we are all very proud of you here.

**Troop #5481 Bronze Awards**

Michelle Galdi	Farah Hussaini	Jane Lim
Mary Lisa	Julia Manning	Alexis Menzel
Elizabeth O'Rourke	Lia Scarduffa	Sandra Schneider
Sara Shanley	Lauren Sung	Phiona Tobia
Jillian Vangelakos	Taryn Woodley	

**PRAA Undefeated Soccer Season**

***Park Ridge Wildcats***

***3<sup>rd</sup>/4<sup>th</sup> Grade Boys***

Robbie Anzilotti	Nick Barros	Ryan Borgensen
Alex Fineman	Aldair Gayton	Matt Golembiewski
Eric Herrerra	Michael Kuron	Seton Lui
Matus Mancheno	AJ Menzel	Peter Shahin
Timothy Sung	Richie Weissenborn	Brandon Wittrock

**PRAA Undefeated Soccer Season*****Park Ridge Pride******5<sup>th</sup>/6<sup>th</sup> Grade Boys***

Peter McNamera	Ryan Buckner	Gabriel Fuchs
Kyle Gallahue	Spencer Ghiraldini	Adam Rodriguez
Sebastian Wittrock	Jack Burns	Patrick Fay
Dustin Glynn	Vincent Ippolito	Nicholas Ippolito
Markus Kivisikk	Benjamin D'Alessandro	Michael DiRienzo
Robert Nicolich	Nardi Lita	Brandon Paller
Neil Patel	Marcus Raman	

**AGENDA CHANGES****Under the CONSENT AGENDA**

The following resolutions are added:

- #013-092 – Approval of Banner Request
- #013- 093 – Opposition to S2364/A3553

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

**William Fenwick - 5 Mae Court:** If we go to Ordinance Number 2013-004, I see you are modifying the Borough Code. Are you changing the entire Borough Code or is it just select revisions mandated by the state.

**Mayor Maguire:** This is a requirement to codify Borough Ordinances.

**Kelley O'Donnell:** It's just a recodification process that started in 2007 when our code was reviewed and amended where there was reference to the statute that was replaced and also more user friendly.

**Mr. Fenwick:** When will the new version be available?

**Kelley O'Donnell:** It's actually available in an electronic version through the website. There have been limited versions of hard copies since we are changing more to an electronic format. We have cut back on the number of hard copies available.

**Mr. Fenwick:** My second question has to do with Ordinance # 2013-005. I see the budget will be increased by 3.5%. Is that correct?

**Mayor Maguire:** Ordinance #2013- 005 is to create a cap bank.

**Mr. Fenwick:** Yes, and it says the local government cap law etc. etc. increased in the set budget to 2.5% or increased it to 3.5% over the previous year's final appropriations. Is this cap bank going to increase the budget?

**Mayor Maguire:** No, maybe I will ask the CFO to explain this. We had a question regarding the cap bank on whether it will increase the tax levy.

**Colleen Ennis:** (No audio)

**Mr. Fenwick:** Will we be exceeding the 2.5% this year?

**Councilman Bosi:** on the expense side, the expense side going up 2.1%

**Colleen Ennis:** (No Audio)

**Mr. Fenwick:** Ok

**Mayor Maguire:** We had this cap bank for several years now. We never had to use it.

**Mr. Fenwick:** One other question, the emergency temporary appropriations - why is this happening? Is it because the budget hasn't been passed yet for this year?

**Mayor Maguire:** Yes, that is exactly right.

**Mr. Fenwick:** Ok, I just have a remark. I was on the town website today and I noticed that none of the Mayor and Council meetings are on the Borough calendar on the website. I know the budget hearing is coming soon. I know people would like to know when that is.

**Mayor Maguire:** You mean the calendar itself. We do post them separately. Your suggestion is to post them on the overall calendar.

**Mr. Fenwick:** Yes, if you look at the website, even today's meeting, people getting awards today, that was not listed at all today anywhere. It's just a friendly suggestion.

**Mayor Maguire:** I appreciate the comment.

**Mr. Fenwick:** Thank you very much.

### **ORDINANCES – INTRODUCTION**

#### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2013-003**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW FIRE ENGINE AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,304,710 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2013-003, a Bond Ordinance to authorize the making of various public improvements and the acquisition of new, additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and a new fire engine and new automotive vehicles, including original apparatus and equipment, in, by and for the Borough of Park Ridge, in the county of Bergen, State of New Jersey, to appropriate the sum of \$1,304,710 to pay the cost thereof, to make a down payment, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

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

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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2013 - 003**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW FIRE ENGINE AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,304,710 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and a new fire engine and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

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

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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of various improvements to public buildings and property, including, but not limited to, (i) renovation of the old radio room and upgrading of the existing generator at Police Headquarters, (ii) installation of access/security system at various public buildings and properties, (iii) installation of safety coating on the apparatus floor at the Fire House, (iv) various improvements to the Pistol Range, (v) various improvements to Borough Hall and (vi) rehabilitation of the Colony Softball Field. It is hereby determined and stated that said public buildings being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$316,000
Down Payment Appropriated	\$ 15,050
Bonds and Notes Authorized	\$300,950
Period of Usefulness	15 years

B. Acquisition of new communication and signal systems equipment consisting of radio equipment for the use of the Police Department.

Appropriation and Estimated Cost	\$ 6,600
Down Payment Appropriated	\$ 320
Bonds and Notes Authorized	\$ 6,280
Period of Usefulness	10 years

C. Acquisition of new additional or replacement equipment and machinery for the use of various Borough departments, offices and agencies:

Fire Department

air monitoring equipment  
industrial tumble dryer

Sewer Department

manhole inflow protection inserts

Buildings and Grounds

riding mower

Appropriation and Estimated Cost	\$ 26,200
Down Payment Appropriated	\$ 1,250
Bonds and Notes Authorized	\$ 24,950
Period of Usefulness	15 years

D. Acquisition of a new fire engine/pumper, including original apparatus and equipment.

Appropriation and Estimated Cost	\$670,000
Down Payment Appropriated	\$ 31,910
Bonds and Notes Authorized	\$638,090
Period of Usefulness	10 years

E. Acquisition of new information technology equipment, new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, for the use of various Borough departments, offices and agencies:

Road Department

dump truck with plow  
rack body utility truck with lift gate and plow

Police Department

SUV  
evidence management system  
computer equipment  
E-ticketing system for police vehicles

Fire Department

turnout gear

Appropriation and Estimated Cost	\$285,910
Down Payment Appropriated	\$ 14,180
Bonds and Notes Authorized	\$271,730
Period of Usefulness	5 years

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Aggregate Appropriation and Estimated Cost	\$1,304,710
Aggregate Down Payment Appropriated	\$ 62,710
Aggregate Amount of Bonds and Notes Authorized	\$1,242,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$25,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$62,710, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$62,710 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,242,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,242,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 10.21 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,242,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

Mayor Maguire asks the CFO give a brief description of this ordinance.

Ms. Ennis: Yes, Mayor, this is a multipurpose ordinance. The purpose is to provide a funding mechanism for our 2013 capital program. Specifically, this ordinance appropriates \$1,304,710 for the capital project outlined in the ordinance. Additionally, it authorizes issuances of bonds to finance the project.

Mayor Maguire: Thank you.

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

Clerk: Yes

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

Speaker: None

Mayor Maguire asks for a motion to pass this ordinance on first reading by title and that it be published in full in the Ridgewood News with notice of Public Hearing to be held on March 26, 2013.

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

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

**NAYE:** Councilman Hopper

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2013-004**

**AN ORDINANCE ADOPTING A CODIFICATION AND REVISION OF THE ORDINANCES OF THE BOROUGH OF PARK RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY; PROVIDING FOR THE MAINTENANCE OF SAID CODE; REPEALING AND SAVING FROM REPEAL CERTAIN ORDINANCES NOT INCLUDED THEREIN; ESTABLISHING A PENALTY FOR ALTERING OR TAMPERING WITH THE CODE; AND MAKING CERTAIN CHANGES IN PREVIOUSLY ADOPTED ORDINANCES**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2013-004, An Ordinance adopting a codification and revision of the ordinances of the Borough of Park Ridge, County of Bergen, state of New Jersey; Providing for the Maintenance of said Code; repealing and saving from repeal certain ordinances not included therein; establishing a penalty for altering or tampering with the Code and making certain changes in previously adopted ordinances.

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

**AYES:** Councilmember's, Galdi, Kilmartin, Bosi, Hopper Council President Misciagna

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2013-004**

**AN ORDINANCE ADOPTING A CODIFICATION AND REVISION OF THE ORDINANCES OF THE BOROUGH OF PARK RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY; PROVIDING FOR THE MAINTENANCE OF SAID CODE; REPEALING AND SAVING FROM REPEAL CERTAIN ORDINANCES NOT INCLUDED THEREIN; ESTABLISHING A PENALTY FOR ALTERING OR**

**TAMPERING WITH THE CODE; AND MAKING CERTAIN CHANGES IN PREVIOUSLY ADOPTED ORDINANCES**

Be it ordained and enacted by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, as follows:

**§ 1-1. Adoption of Code.**

Pursuant to N.J.S.A. 40:49-4, the ordinances of the Borough of Park Ridge of a general and permanent nature adopted by the Mayor and Council of the Borough of Park Ridge, as revised, codified and consolidated into chapters and sections by General Code, and consisting of Chapters 1 through 101, together with an Appendix, are hereby approved, adopted, ordained and enacted as the "Code of the Borough of Park Ridge," hereinafter known and referred to as the "Code."

**§ 1-2. Code supersedes prior ordinances.**

This ordinance and the Code shall supersede all other general and permanent ordinances enacted prior to the enactment of this Code, except such ordinances as are hereinafter expressly saved from repeal or continued in force.

**§ 1-3. When effective.**

This ordinance shall take effect immediately upon passage and publication according to law.

**§ 1-4. Copy of Code on file.**

A copy of the Code in loose-leaf form has been filed in the office of the Borough Clerk and shall remain there for use and examination by the public until final action is taken on this ordinance; and, if this ordinance shall be adopted, such copy shall be certified to by the Clerk of the Borough of Park Ridge by impressing thereon the Seal of the Borough, as provided by law, and such certified copy shall remain on file in the office of the Clerk of the Borough, to be made available to persons desiring to examine the same during all times while said Code is in effect.

**§ 1-5. Amendments to Code.**

Any and all additions, amendments or supplements to the Code, when passed and adopted in such form as to indicate the intent of the governing body to make them a part thereof, shall be deemed to be incorporated into such Code so that reference to the "Code of the Borough of Park Ridge" shall be understood and intended to include such additions and amendments. Whenever such additions, amendments or supplements to the Code shall be adopted, they shall thereafter be printed and, as provided hereunder, inserted in the loose-leaf book containing said Code as amendments and supplements thereto.

**§ 1-6. Publication; filing.**

The Clerk of the Borough of Park Ridge, pursuant to law, shall cause this Adopting Ordinance to be published, in the manner required, in a newspaper of general circulation in the Borough. Sufficient copies of the Code shall be maintained in the office of the Clerk for inspection by the public at all times during regular office hours. The enactment and publication of this Adopting Ordinance, coupled with availability of copies of the Code for inspection by the public, shall be deemed, held and considered to be due and legal publication of all provisions of the Code for all purposes.

**§ 1-7. Code book to be kept up-to-date.**

It shall be the duty of the Clerk or someone authorized and directed by the Clerk to keep up-to-date the certified copy of the book containing the Code required to be filed in his or her office for the use of the public. All changes in said Code and all ordinances adopted subsequent to the effective date of this codification which shall be adopted specifically as part of the Code shall, when finally adopted, be included therein by reference until such changes or new ordinances are printed as supplements to said Code book, at which time such supplements shall be inserted therein.

**§ 1-8. Sale of Code book.**

Copies of the Code, or any chapter or portion of it, may be purchased from the Clerk, or an authorized agent of the Clerk, upon the payment of a fee authorized by the Borough. The Clerk shall also arrange for procedures for the periodic supplementation of the Code.

**§ 1-9. Altering or tampering with Code; penalties for violation.**

It shall be unlawful for anyone to improperly change or amend, by additions or deletions, any part or portion of the Code or to alter or tamper with such Code in any manner whatsoever which will cause the law of the Borough of Park Ridge to be misrepresented thereby. Anyone violating this section or any part of this ordinance shall be subject, upon conviction, to one or more of the following: a fine of not more than \$1,250, imprisonment for not more than 90 days or a period of community service not exceeding 90 days, in the discretion of the Judge imposing the same.

**§ 1-10. Severability of Code provisions.**

Each section of the Code and every part of each section is an independent section or part of a section, and the holding of any section or a part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other sections or parts thereof.

**§ 1-11. Severability of ordinance provisions.**

Each section of this ordinance is an independent section, and the holding of any section or part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other sections or parts thereof.

**§ 1-12. Inconsistent ordinances repealed.**

- A. Except as provided in § 1-13, Ordinances saved from repeal, below, all ordinances or parts of ordinances inconsistent with the provisions contained in the Code adopted by this ordinance are hereby repealed; provided, however, that such repeal shall only be to the extent of such inconsistency, and any valid legislation of the Borough of Park Ridge which is not in conflict with the provisions of the Code shall be deemed to remain in full force and effect.
- B. The prior Code of the Borough of Park Ridge, Parts I and II, as adopted by the Mayor and Council July 8, 1974 by Ord. No. 74-16, as amended and supplemented, is hereby repealed. Part III, Board of Health Legislation, of said prior Code, as adopted by the Board of Health August 14, 1974, is not affected by this ordinance, and shall continue in full force and effect.

**§ 1-13. Ordinances saved from repeal.**

The adoption of this Code and the repeal of ordinances provided for in § 1-12 of this ordinance shall not affect the following ordinances, rights and obligations, which are hereby expressly saved from repeal:

- A. Any ordinance adopted subsequent to 12-11-2012.
- B. Any right or liability established, accrued or incurred under any legislative provision prior to the effective date of this ordinance or any action or proceeding brought for the enforcement of such right or liability.
- C. Any offense or act committed or done before the effective date of this ordinance in violation of any legislative provision or any penalty, punishment or forfeiture which may result therefrom.
- D. Any prosecution, indictment, action, suit or other proceeding pending or any judgment rendered, prior to the effective date of this ordinance, brought pursuant to any legislative provision.
- E. Any franchise, license, right, easement or privilege heretofore granted or conferred.
- F. Any ordinance providing for the laying out, opening, altering, widening, relocating, straightening, establishing of grade, changing of name, improvement, acceptance or vacation of any right-of-way, easement, street, road, highway, park or other public place or any portion thereof.
- G. Any ordinance or resolution appropriating money or transferring funds, promising or guaranteeing the payment of money or authorizing the issuance and delivery of any bond or other instruments or evidence of the Borough's indebtedness.
- H. Ordinances authorizing the purchase, sale, lease or transfer of property or any lawful contract, agreement or obligation.
- I. The levy or imposition of taxes, assessments or charges or the approval of the municipal budget.
- J. The dedication of property or approval of preliminary or final subdivision plats.
- K. All currently effective ordinances pertaining to the rate and manner of payment of salaries and compensation of officers and employees.
- L. Any ordinance adopting or amending the Zoning Map.

M. Any ordinance relating to or establishing a pension plan or pension fund for municipal employees.

**§ 1-14. Changes in previously adopted ordinances.**

- A. In compiling and preparing the ordinances for adoption and revision as part of the Code pursuant to N.J.S.A. 40:49-4, certain grammatical changes and other minor changes were made in one or more of said ordinances. It is the intention of the Mayor and Council that all such changes be adopted as part of the Code as if the ordinances so changed had been previously formally amended to read as such.
- B. In addition, the following changes, amendments or revisions are made herewith, to become effective upon the effective date of this ordinance. (Chapter and section number references are to the ordinances as they have been renumbered and appear in the Code.)
- (1) Chapter 84, Soil Removal.
    - (a) Section 84-7 is amended to read in part as follows: "...shall be accompanied by an original plus 13 copies of a topographical map of the lot..."
  - (2) Chapter 87, Subdivision and Site Plan Review.
    - (a) Section 87-5 is amended to repeal Subsection C, Planning Board and Board of Adjustment acting as approving authority.
    - (b) Section 87-6C(3) is amended to read: "The fee for reproducing electronic minutes shall be the cost to the municipality for purchasing the CD/disc."
    - (c) Section 87-7C(4) is amended to read in part as follows: "The approving authority shall also cause notice of the hearing..."
    - (d) Section 87-7E is amended to read in part as follows: "...the development of property be given by personal service or certified mail, return receipt requested, to:"
    - (e) Section 87-7I(1) is amended to read in part as follows: "A copy of the decision shall be mailed by the approving authority, return receipt requested, within 10 days..."
    - (f) Section 87-9, Subdivision classification, is repealed.
    - (g) Section 87-11 is amended to read in part as follows: "The application shall be accompanied by an original and 24 copies of the proposed subdivision..."
    - (h) Section 87-17A is amended to read in part as follows: "The application shall be accompanied by an original and 24 copies of the proposed subdivision..."
    - (i) The first sentence of § 87-21A is amended to read as follows: "The application shall be accompanied by an original and 24 copies of the proposed final subdivision."
  - (3) Chapter 101, Zoning.
    - (a) Section 101-5 is amended to delete the table entries for RD-1 and RD-2.
    - (b) Chapter 101 is amended to repeal Article XIII A, RD-1 and RD-2 Redevelopment Zones.

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

Mr. Ten Hoeve: As was explained earlier by the Borough Administrator, it is a codification that takes place periodically to just clean up some provisions of the code. I know there was a question whether there were changes that were included the ordinance, and if you look at section 1-14B, it outlines the specific changes that are being made, almost all of which were in the subdivision site plan review ordinance.

Mayor Maguire: Thank you

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

Speaker: None

Mayor Maguire asks for a motion to pass this ordinance on first reading by title and that it Be published in full in the Ridgewood News with notice of Public Hearing to be held on March 26, 2013.

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

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

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2013-005**

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS AND ESTABLISH A CAP BANK**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2013-005, an Ordinance to exceed the Municipal Budget Appropriation Limits and to establish a CAP Bank.

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

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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2013-005**

**BOROUGH OF PARK RIDGE  
CALENDAR YEAR 2013  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% or the cost of living adjustment, whichever is less, unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

**WHEREAS**, the cost of living adjustment for calendar year 2013 budgets is calculated at 2% pursuant to N.J.S.A. 40A:4-45.2; and

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Governing Body of the Borough of Park Ridge in the County of Bergen finds it advisable and necessary to increase its CY 2013 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Governing Body hereby determines that a 1.5% increase in the budget for said year, amounting to \$126,953 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW, THEREFORE BE IT ORDAINED**, by the Governing Body of the Borough of Park Ridge, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2013 budget year, the final appropriations of the Borough of Park Ridge shall, in accordance with

this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$296,223, and that the CY 2013 municipal budget for the Borough of Park Ridge be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Mayor Maguire asks the CFO to give a brief description of this ordinance.

Ms. Ennis: The State mandates two caps for budget purposes. The first is the 2% cap on the levy and the second is the budget appropriation cap. The budget appropriation cap is the lesser of 2.5% or the cost of living whichever is less. This year the cost of living is 2%. There is a provision in this ordinance that the state allows to increase it by 3.5% by ordinance. The purpose is to increase the cap for purposes to establish a cap bank.

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

Speaker: None

Mayor Maguire asks for a motion to pass this ordinance on first reading by title and that it be published in full in the Ridgewood News with notice of Public Hearing to be held on March 26, 2013.

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

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

**ORDINANCES – PUBLIC HEARING**

Mayor Maguire advises that the Public Hearing on Ordinances 2013-001 and 2013-002 have been adjourned to March 26, 2013 due to notices not being published in The Ridgewood News on Friday, March 1<sup>st</sup>. The Public Notice requirements have been satisfied with publication in the Friday, March 8<sup>th</sup> edition of The Ridgewood News.

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2013-001**

**BOND ORDINANCE TO AUTHORIZE THE 2013/2014 ROAD, CURB, DRAINAGE AND SIDEWALK IMPROVEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$ 770,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2013-002**

**A GENERAL CAPITAL ORDINANCE AMENDING ORDINANCE 2012-013 AUTHORIZING IMPROVEMENTS TO MILL POND PARK AND DAVIES**

**(MEMORIAL) FIELD TRAILWAY AND APPROPRIATING AN ADDITIONAL \$23,300 FROM THE BOROUGH OF PARK RIDGE OPEN SPACE TRUST FUND**

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**INTRODUCTION OF 2013 MUNICIPAL BUDGET**

Mayor Maguire announces that the 2013 Municipal Budget is being introduced tonight and asks Councilmember Bosi, as Finance Committee Chair, to present the budget for introduction.

**Councilmember Bosi:** Total estimated cost to operate the Borough of Park Ridge in 2013 is estimated at \$12,400,506.00 as per the municipal budget which will be introduced currently. The amount to be raised by taxes to support the budget is \$8,979,717.00, an increase of \$185,117.00 or 2.1% over the 2012 tax levy. This will result in a municipal tax rate of 56 cents which is an increase of 2.3 cents per hundred of assessed value compared to the 2012 rate of 54 cents. Applying this tax rate to an average assessed home in Park Ridge at \$476,000 would be approximately \$2,675.00 versus the 2012 average \$2,566.00 and increase of approximately \$109.00 per home. State Aid allocations to the Borough in 2013 are estimated at \$384,196.00 which represents no change from prior year. The 2013 Budget for the State of New Jersey has not been adopted as of this date. However, it is unlikely that local aid will change from the amount anticipated in this budget. New Jersey law requires that municipalities operate on a balanced budget basis which is achieved by using the portion of the surplus generated in the prior years as revenue in the succeeding year's budget. As of December 31<sup>st</sup> 2012, the Borough's surplus was \$1,237,303. The Borough is utilizing \$650,000 of the surplus in 2013 to offset a portion of the tax levy. This will leave the Borough with a balance of \$587,303 surplus estimated at December 31, 2013. I am just going to give a few brief increases and decreases to the budget line items this year. Three increases to the budget line items this year that were significant was \$97,000 for deferred charges related to unfunded bond ordinances and \$50,000 in emergency authorizations and \$47,000 for debt service increases. Two decreases for this year's budget were \$80,000.00 for tax appeals which were funded by 2012 tax collections. The other decreases were \$66,000 which pertains to Police - other expenses.

The total introduced appropriations for the Water Utility budget in 2013 is \$3,667,644 compared to \$3,574,100 in 2012, an increase of \$93,544 or 2.6%. The total introduced appropriations for the Electric Utility budget in 2013 is \$10,780,570 compared to \$10,246,335 in 2012, an increase of \$534,235 or 5.2% increase. On April 9<sup>th</sup> we will be having the Public Hearing on the budget which will include the Municipal Budget, as well as the Board of Public Utilities and the Library presentation. We encourage all residents to come and share their concerns.

Mayor Maguire asks the Borough Clerk to read the Budget Resolution.

**Ms. O'Donnell:**

**Be It Resolved**, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Park Ridge, Bergen County, New Jersey for the year 2013.

**Be It Further Resolved**, that the said budget be published in the Ridgewood News in the issue of March 29th, 2013, and that a hearing on the Budget will be held at the Municipal Building on April 9th, 2013 at 8:15 PM or as soon thereafter as the matter may be reached.

Mayor Maguire asks for a motion to introduce the 2013 Municipal Budget and that the budget be published in The Ridgewood News with a Public Hearing to be held on April 9th, 2013.

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

**AYES:** Councilmembers, Galdi, Kilmartin, 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 Councilmember would like to abstain from voting on any resolution on the consent agenda.

Speaker: Councilman Bosi to abstain: #5 2012 Fire Department LOSAP

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-079**

**AUTHORIZING THE 2012 RECYCLING TONNAGE GRANT APPLICATION**

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing this municipality to apply for the 2012 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor and Council of the Borough of Park Ridge to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough of Park Ridge hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Kelley R. O'Donnell, Borough Clerk / Administrator to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-080**

**AUTHORIZATION UNCLASSIFIED APPOINTMENT  
SUSAN CORRADO TO THE POSITION OF  
MUNICIPAL DEPARTMENT HEAD  
PARK RIDGE UTILITIES**

**WHEREAS**, due to the resignation of Gene Zanetti there has been a vacancy in the position of Municipal Department Head-Park Ridge Utilities; and

**WHEREAS**, the Board of Public Works and Mayor & Council previously authorized the advertising for and acceptance of resumes to fill the position of Municipal Department Head within the Park Ridge Utilities; and

**WHEREAS**, the Personnel Committee has conducted interviews and has recommended to the Board of Public Works and the Mayor & Council that Susan Corrado of 1 Cottage Lane, Upper Saddle River has the best qualifications for the position; and

**WHEREAS**, the Board of Public Works and the Mayor & Council have agreed to hire Susan Corrado to the position of Municipal Department Head effective on or about March 18, 2013 at an annual salary of \$75,000 and that this position will be a 50% share between the Utilities and the Borough.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Susan Corrado be appointed to the unclassified position of Department Head within the Park Ridge Utilities Department.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-081**

**2012 APPROPRIATION RESERVE TRANSFERS**

**WHEREAS**, certain 2012 Budget Appropriation Reserves are in excess of requirements; and

**WHEREAS**, other 2012 Budget Appropriation Reserves are insufficient to pay expenditures contracted before the end of the fiscal year and are payable at this time.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following appropriation transfers be made:

<u><b>FROM</b></u>		<u><b>TO</b></u>	
Administration	\$3,000	Engineering-O/E	\$3,000
Zoning Officer-O/E	\$500	Zoning Officer-S&W	\$500
Housing Task Force-O/E	\$275	Housing Task Force-S&W	\$275
Vehicle Maintenance-S&W	\$1,500	Vehicle Maintenance	\$1,500
Tax Collection-O/E	\$2,645	Tri-Boro LOSAP	\$2,645
<b>Total</b>	<b>\$7,920</b>	<b>Total</b>	<b>\$7,920</b>

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BOROUGH OF PARK RIDGE RESOLUTION NO. 013-082  
 TEMPORARY CAPITAL BUDGET

Whereas, it is desired to introduce a Capital Ordinance.  
 Now, Therefore Be It Resolved, by the Borough Council of the Borough of Park Ridge, County of Bergen  
 that the following temporary capital budget amendment of 2013 be made:

RECORDED VOTE  
 (Insert last names)

AYES {  
 {  
 {

NAYS {  
 {  
 {

ABSTAIN {  
 {  
 {

ABSENT {  
 {  
 {

CAPITAL BUDGET (Current Year Action)  
 2013

PROJECT 1	PROJECT NUMBER 2	ESTIMATED TOTAL COST 3	AMOUNTS RESERVED IN PRIOR YEARS 4	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2013						TO BE FUNDED IN FUTURE YEARS 6
				5a 2013 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized		
Various Improvements		\$ 1,304,710			\$ 62,710			\$ 1,242,000		
<b>TOTAL ALL PROJECTS</b>		\$ 1,304,710			\$ 62,710			\$ 1,242,000		

3 YEAR CAPITAL PROGRAM 2013 - 2015  
 Anticipated PROJECT Schedule and Funding Requirement

PROJECT NUMBER 2	ESTIMATED TOTAL COST 3	ESTIMATED COMPLETION TIME 4	5 FUNDING AMOUNTS PER YEAR					
			Budget Year 2013	2014	2015	2016	2017	2018
Various Improvements	\$ 1,304,710		\$ 1,304,710					
<b>TOTAL ALL PROJECTS</b>	\$ 1,304,710		\$ 1,304,710					

2-  
3 YEAR CAPITAL PROGRAM 2013-2015  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated Total Cost	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2013	Future Years				General	Self Liquidating	Assessment	School
Various Improvements	\$ 1,304,710			\$ 62,710		\$ 1,242,000				
<b>TOTAL ALL PROJECTS</b>	<b>\$ 1,304,710</b>			<b>\$ 62,710</b>		<b>\$ 1,242,000</b>				

Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services. It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 12th day of March, 2013.

Certified by me

(DATE)

TRENTON, NEW JERSEY  
APPROVED \_\_\_\_\_, 2013

DIRECTOR OF LOCAL GOVERNMENT SERVICES

\_\_\_\_\_ MUNICIPAL CLERK

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-083**

**2012 FIRE DEPARTMENT LOSAP ELIGIBLES**

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

**WHEREAS**, to be eligible for the annual \$1,459.05 stipend, plus a \$32.10 cost of living increase at the rate of 2.2%, members must meet certain criteria as included in the approving ordinance; and

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

**WHEREAS**, 28 members have been authorized at \$1,491.15 each for a total of \$41,752.20; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-084**

**TRI BORO AMBULANCE LOSAP ELIGIBLES**

**WHEREAS**, The Borough of Montvale, Park Ridge and Woodcliff Lake have each adopted a LOSAP program for the members of the Tri Boro Ambulance Corps.; and

**WHEREAS**, to be eligible for the annual \$1,459.05 stipend, plus a \$32.10 cost of living increase at the rate of 2.2%, members must meet certain criteria; and

**WHEREAS**, the attached list of eligibles have met the established criteria; and

**WHEREAS**, the Borough of Park Ridge is responsible for the Tri Boro Ambulance Corps. payment of \$43,243.35 for 2012; and

**WHEREAS**, the Tri Boro Ambulance Corps. Payment is to be divided by the three (3) Boroughs, the cost per each Borough is \$14,414.45;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer initiate LOSAP payments in the names of those Tri Boro Ambulance Corps. Members deemed eligible to receive them.

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**BOROUGH OF PARK RIDGE  
BOARD OF PUBLIC WORKS  
RESOLUTION 013-085**

**WHEREAS**, due to a promotion in the Road Department there has been a vacancy in the position of Senior Road Repairer (Civil Service Title Road Repairer 2); and

**WHEREAS**, the job opening was posted for as required in the Agreement with the Borough and the United Public Service Employees Union; and

**WHEREAS**, the General Supervisor of Public Works and the Director of Operations have performed an interview and thorough evaluation of the two candidates who applied for said open position; and

**WHEREAS**, based on their evaluation, the General Supervisor of Public Works and the Director of Operations have concluded that John Woods has the best qualifications for the open position of Senior Road Repairer and would recommend that he be promoted to the position; and

**WHEREAS**, the Board of Public Works Personnel Committee concurs with said recommendation.

**NOW THEREFOR BE IT RESOLVED** by the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that John Woods of 26 Sycamore Ct, Westwood, NJ be promoted to the position of Senior Road Repairer (Civil Service Title Road Repairer 2) at an annual salary of \$71,971 (step 6) which conforms to the requirement in Schedule A of the Agreement with the United Public Service Employees Union.

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**BOROUGH OF PARK RIDGE  
BOARD OF PUBLIC WORKS  
RESOLUTION 013-086**

**WHEREAS**, the upon the recommendation by the Borough of Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for unit prices for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, two bids were received on March 5, 2013; and

**WHEREAS**, the following table shows the total bid prices submitted for each section based on the estimated quantities:

<b>Bidding Contractor List</b>				
<b>Bidder</b>	<b>Address</b>	<b>Section 1 Cast Iron Mtls, Etc.</b>	<b>Section 2 Service Materials</b>	<b>Section 3 Low Lead Service Materials</b>
Water Works Supply Co., Inc.	Pompton Plains, NJ	45,584.34	5,548.80	5,571.10
HD Supply Waterworks	Edison, NJ	46,549.25	6,007.50	5,435.00

WHEREAS, upon review of the bids, Water Works Supply Company is the lowest apparent bidder for Section 1 (Cast Iron Materials, etc.) and Section 2 (Service Materials) and HD Supply Waterworks is the lowest apparent bidder for Section 3 (Low Lead Service Materials); and

WHEREAS, the Director of Operations has reviewed both bids and has concluded that both have complied with the requirements of the bid specifications and therefore are the lowest responsible bid for each section respectively; and

WHEREAS, based on the above, the Director of Operations has recommended splitting the award of this contract, Section 1 and 2 of the bid to Water Works Supply Company and section 3 to HD Supply Waterworks.

NOW THEREFORE BE IT RESOLVED, by the Board of Public Works of the Borough of Park Ridge that it recommends to the Mayor and Council that Section 1 and 2 of the bid for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS be awarded to the Water Works Supply Company of Pompton Plains, NJ subject to review by the Borough Attorney; and

BE IT FURTHER RESOLVED, the Board of Public Works recommends the award for Section 3 of the bid for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS be awarded to HD Supply Waterworks Edison, NJ subject to review by the Borough Attorney.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-087**

**Resolution Re: Dedicate by Rider, Snow Removal Reserve**

**WHEREAS**, N.J.S. 40A:4-62.1 provides that a municipality may establish a Snow Removal Reserve, and

**WHEREAS**, the Borough will transfer unexpended balances budgeted annually for snow removal into the Snow Removal Reserve to be used solely for expenses related to snow and ice removal.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Park Ridge that unexpended snow removal appropriations are hereby dedicated and shall be made available for expenditures for the purpose stated above when transferred during the fiscal year.

**BE IT FURTHER RESOLVED**, by the Governing Body that two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-088**

**2013 EMERGENCY TEMPORARY APPROPRIATIONS**

**WHEREAS**, an emergent condition has arisen in that the Borough of Park Ridge is expected to enter into contracts, commitments or payments prior to the 2013 Budget and no adequate provision has been made in the 2013 temporary budget for the aforesaid purposes; and

**WHEREAS**, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose, and

**WHEREAS**, the total emergency temporary appropriation resolutions adopted in the year 2013 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A 4-20) including this resolution total \$8,380,192 (all funds),

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

Emergency temporary appropriations be and the same are hereby made as follows:

<b>GENERAL APPROPRIATIONS</b>	<i>Salary &amp; Wages</i>	<i>Other Expenses</i>	<i>Total</i>
<b><i>General Government</i></b>			
General Administration	\$0	\$15,000	\$15,000
Mayor & Council	\$11,000	\$0	\$11,000
Mayor's Special Committee	\$0	\$3,000	\$3,000
Municipal Clerk	\$20,000	\$15,000	\$35,000
Finance Administration	\$0	\$10,000	\$10,000
Collection of Taxes	\$0	\$2,500	\$2,500
Assessment of Taxes	\$6,000	\$0	\$6,000
Legal Services	\$0	\$30,000	\$30,000
Engineering Services	\$0	\$4,000	\$4,000
<b><i>Land Use Administration</i></b>			
Planning Board	\$5,000	\$7,500	\$12,500
Zoning Board of Adjustments	\$10,000	\$9,000	\$19,000
Zoning Officer	\$1,500	\$2,000	\$3,500
Housing Task Force	\$2,500	\$500	\$3,000
<b><i>Insurance</i></b>			
General Liability	\$0	\$110,000	\$110,000
Unemployment	\$0	\$2,500	\$2,500
Employee Group Health	\$0	\$450,000	\$450,000
Tri-Boro Ambulance	\$0	\$0	\$0
<b><i>Public Safety Functions</i></b>			
Police	\$550,000	\$50,000	\$600,000
Police Reserves	\$0	\$1,500	\$1,500
Pistol Range	\$0	\$6,000	\$6,000
Tri-Boro Safety	\$0	\$100,000	\$100,000
Emergency Management	\$0	\$0	\$0
Municipal Court	\$0	\$0	\$0
First Aid Organization	\$0	\$0	\$0
Fire Department	\$0	\$15,000	\$15,000
Fire Prevention	\$7,000	\$1,000	\$8,000
LOSAP-Fire	\$0	\$0	\$0
LOSAP-Tri-Boro Ambulance	\$0	\$0	\$0
<b><i>Public Works Functions</i></b>			
Streets & Road Maintenance	\$90,000	\$60,000	\$150,000
Sewer System	\$14,000	\$4,000	\$18,000
Recycling	\$0	\$50,000	\$50,000
Solid Waste Collection	\$0	\$170,000	\$170,000
Buildings & Grounds	\$20,000	\$16,000	\$36,000
Vehicle Maintenance	\$20,000	\$15,000	\$35,000
<b><i>Health &amp; Human Services</i></b>			
Board of Health	\$3,500	\$56,000	\$59,500
Public Assistance	\$2,000	\$0	\$2,000
Municipal Alliance	\$0	\$0	\$0
<b><i>Parks &amp; Recreation Functions</i></b>			
Recreation	\$0	\$5,000	\$5,000
Senior Citizens	\$1,000	\$0	\$1,000

***Other Common Operating Functions***

Celebration of Public Events	\$0	\$2,000	\$2,000
Park Ridge Television	\$1,200	\$1,000	\$2,200
Terminal Leave	\$0	\$0	\$0
Municipal Service Act	\$0	\$5,000	\$5,000

***Code Enforcement & Administration***

Construction Code Official	\$15,000	\$5,000	\$20,000
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***Utility Expenses & Bulk Purchases***

Electricity	\$0	\$27,000	\$27,000
Telephone	\$0	\$10,000	\$10,000
Water	\$0	\$1,500	\$1,500
Gas & Oil	\$0	\$5,000	\$5,000
Gasoline	\$0	\$50,000	\$50,000
Bergen Cty Utilities Authority	\$0	\$350,000	\$350,000

***Landfill/Solid Waste Disposal Costs***

Disposal Fees	\$0	\$30,000	\$30,000
Recycling Tax	\$0	\$7,000	\$7,000

<b><i>Contingent</i></b>	\$0	\$0	\$0
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***Deferred & Statutory Charges***

Emergency Authorizations	\$0	\$0	\$0
Social Security	\$0	\$40,000	\$40,000
Police & Firemen Retirement System	\$0	\$427,726	\$427,726
Public Employee's Retirement System	\$0	\$129,245	\$129,245
Defined Contribution Plan	\$0	\$0	\$0

***Other Operating Functions***

Tax Appeals	\$0	\$0	\$0
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***Education Functions***

Maintenance of Public Library	\$0	\$185,000	\$185,000
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***Programs Offset by Revenues***

Clean Communities	\$0	\$4,110	\$4,110
Body Armor Fund	\$0	\$1,989	\$1,989
Recycling Tonnage Grant	\$0	\$11,252	\$11,252
Alcohol & Rehabilitation Fund	\$0	\$540	\$540
Over the Limit	\$0	\$2,175	\$2,175
Green Team Grant	\$0	\$25,600	\$25,600

Capital Improvement Fund	\$0	\$109,000	\$109,000
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***Municipal Debt Service***

Payment of Bond Principal	\$0	\$400,000	\$400,000
Payment of BANS	\$0	\$70,000	\$70,000
Interest on Bonds	\$0	\$155,000	\$155,000
Interest on Notes	\$0	\$39,018	\$39,018
Green Trust Loan Repayment	\$0	\$35,000	\$35,000

<b>TOTAL</b>	<b>\$779,700</b>	<b>\$3,339,655</b>	<b>\$4,119,355</b>
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**DEDICATED APPROPRIATIONS*****Water Utility***

Operating	\$265,000	\$376,550	\$641,550
Group Health Insurance	\$0	\$121,250	\$121,250

***Capital Improvements***

Capital Improvement Fund	\$0	\$25,000	\$25,000
Capital Outlay	\$0	\$-2,000	\$-2,000

***Statutory Expenditures***

Public Employees Retirement System	\$0	\$99,750	\$99,750
Social Security	\$0	\$25,000	\$25,000

***Debt Service***

Bond Principal Payment	\$0	\$70,000	\$70,000
Interest on Bonds	\$0	\$32,511	32,511
BAN Interest	\$0	\$283	\$283

<b>TOTAL</b>	<b>\$265,000</b>	<b>\$748,344</b>	<b>\$1,013,344</b>
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***Electric Utility***

Operating	\$312,500	\$179,450	\$491,950
Purchase of Electric	\$0	\$2,217,500	\$2,217,500
Group Health Insurance	\$0	\$95,000	\$95,000
Franchise & Gross Receipts Taxes	\$0	\$0	\$0
Payment in Lieu of Taxes	\$0	\$0	\$0

***Capital Improvements***

Capital Improvement Fund	\$0	\$50,000	\$50,000
Capital Outlay	\$0	\$-85,000	\$-85,000

***Statutory Expenditures***

Public Employees Retirement System	\$0	\$103,595	\$103,595
Social Security	\$0	\$16,125	\$16,125

***Debt Service***

Bond Principal Payment	\$0	\$220,000	\$220,000
Interest on Bonds	\$0	\$58,627	\$58,627
BAN Interest	\$0	\$3,696	\$3,696

<b>TOTAL</b>	<b>\$312,500</b>	<b>\$2,858,993</b>	<b>\$3,171,493</b>
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**Swim Pool Utility**

Operating	\$15,000	\$55,000	\$70,000
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***Capital Improvements***

Capital Improvement Fund	\$0	\$0	\$0
Capital Outlay	\$0	\$0	\$0

***Statutory Expenditures***

Social Security	\$0	\$6,000	\$6,000
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***Debt Service***

Interest on Notes	\$0	\$0	\$0
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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 02/13/13 to 03/12/13  
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					
25945	02/14/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	187,836.69		2497
25946	02/15/13	NIMCO010 NIMCO, INC.	647.90		2501
25947	02/15/13	NJEHA010 NJEHA	110.00		2501
25803	02/19/13	POSTM010 POSTMASTER - MAHWAH	1,130.35		2492
25816	02/19/13	PODS0002 PODS	129.95		2492
25948	02/20/13	CHURCH01 FRANK & CATHERINE CHURCH	2,687.54		2505
25949	02/20/13	CICCAREL GIUSEPPE & DENISE CICCARELLI	234.70		2505
25950	02/20/13	COZZI001 JOHN & ALICE COZZI	445.65		2505
25951	02/21/13	CLEAROC CLEAR TO CLOSE TITLE	2,096.51		2506
25954	03/01/13	APPLE003 APPLE STORE	739.00	03/12/13 VOID	2517
25955	03/01/13	INTER035 INTERNATIONAL BRONZE	1,409.00		2517
25956	03/12/13	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.	129.00		2527
25957	03/12/13	ADVANO30 ADVANCED WASTE SYSTEMS, INC	26,863.33		2527
25958	03/12/13	AERUS010 AERUS ELECTROLUX	229.96		2527
25959	03/12/13	AGLWE010 AGL WELDING SUPPLY CO., INC.	1,441.39		2527
25960	03/12/13	ALDA0010 ALDAN PRESS	168.00		2527
25961	03/12/13	AMERI070 AMERICAN LEGION POST 153	2,000.00		2527
25962	03/12/13	AMERI125 AMERICAN PAPER TOWEL CO., LLC	590.37		2527
25963	03/12/13	AMERI230 AMERICAN WEAR, INC.	515.60		2527
25964	03/12/13	ANTHO020 ANTHONY MORGEN HEATING & AIR	1,944.64		2527
25965	03/12/13	ATLAN080 ATLANTIC SALT, INC.	5,678.72		2527
25966	03/12/13	ATT00010 AT&T	57.46		2527
25967	03/12/13	BALLY010 BALLY'S	158.00		2527
25968	03/12/13	BCPUB010 BC PUBLIC WORKS ASSOCIATION	75.00		2527
25969	03/12/13	BEATTIE1 BEATTIE PADOVANO, LLC	7,377.12		2527
25970	03/12/13	BERGE130 BERGEN COUNTY GARDEN CENTER	68.65		2527
25971	03/12/13	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	18,542.14		2527
25972	03/12/13	BERGE260 BERGEN COUNTY UTILITIES AUTHOR	167,245.38		2527
25973	03/12/13	BERGE300 BERGEN CTY FIRE PREVENTION PRO	105.00		2527
25974	03/12/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	123,465.50		2527
25975	03/12/13	BILLT010 BILL TOLG BUSINESS MACHINES	485.50		2527
25976	03/12/13	BOGER010 BOGERT WELDING	510.00		2527
25977	03/12/13	BORO0010 BORO OF PARK RIDGE WATER DEPT.	895.90		2527
25978	03/12/13	BOROU010 BOROUGH OF HILLSDALE	90.00		2527
25979	03/12/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	7,783.49		2527
25980	03/12/13	BOROU050 BOROUGH OF PARK RIDGE	16,860.03		2527
25981	03/12/13	BRAEN010 BRAEN STONE INDUSTRIES, INC.	2,135.00		2527
25982	03/12/13	BRIGE010 BRIGETTE BOGART, LLC	1,250.00		2527
25983	03/12/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	1,460.00		2527
25984	03/12/13	CABLE010 CABLEVISION	84.30		2527
25985	03/12/13	CALMO010 CALMONT/NYCAL INDUSTRIES	657.53		2527
25986	03/12/13	CANDCO10 C. AND C. TIRE, INC.	68.00		2527
25987	03/12/13	CAROL020 CAROL TYLER	825.00		2527
25988	03/12/13	CIVIL010 CIVIL SOLUTIONS	2,994.00		2527
25989	03/12/13	COMMFINA COMMISSIONER OF FINANCE	520.00		2527
25990	03/12/13	CREAT045 CREATIVE SERVICES NJ, LLC	952.00		2527
25991	03/12/13	DANIED030 DANIEL J. KNOTHE	107.95		2527
25992	03/12/13	DAVENPOR DAVENPORT & SPIOTTI	4,232.10		2527
25993	03/12/13	DIBELLA1 PHILIP & JUDITH DI BELLA	10,148.39		2527

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01CURRENT FUND		Continued		
25994	03/12/13	DRISC010 DRISCOLL'S LOCK & KEY	197.75	2527
25995	03/12/13	DURIE010 DURIE LAWNMOWER & EQUIPMENT	65.00	2527
25996	03/12/13	EDMUN010 EDMUNDS & ASSOCIATES	7,403.00	2527
25997	03/12/13	EZPAS010 E-ZPASS	25.00	2527
25998	03/12/13	FDPRO010 F D PRODUCTS	222.50	2527
25999	03/12/13	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	905.90	2527
26000	03/12/13	FREMGE010 FREMGEN'S POWER EQUIPMENT, INC	59.10	2527
26001	03/12/13	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	8,585.00	2527
26002	03/12/13	HMMAC010 H & H MACK SALES, INC.	372.98	2527
26003	03/12/13	HIGHW010 HIGHWAY TRAFFIC SUPPLY	415.28	2527
26004	03/12/13	HILLS020 HILLSDALE GLASS & MIRROR, L.L.	19.60	2527
26005	03/12/13	HILLS030 HILLSDALE PAINT & WALLPAPER	767.05	2527
26006	03/12/13	IDCHE010 I.D. CHECKING GUIDE	175.55	2527
26007	03/12/13	INTER020 INTERNATIONAL ASSN CHIEFS OF P	120.00	2527
26008	03/12/13	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	3,065.33	2527
26009	03/12/13	KRELL010 KRELL LIGHTING	156.68	2527
26010	03/12/13	LAWCO010 W.B. LAW & SONS	231.76	2527
26011	03/12/13	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	240.00	2527
26012	03/12/13	LERCH010 LERCH, VINCI, & HIGGINS LLP	2,390.00	2527
26013	03/12/13	MCGRATH1 JAMIE & PHOEBE MCGRATH	626.73	2527
26014	03/12/13	MGLPR010 MGL PRINTING SOLUTIONS	408.00	2527
26015	03/12/13	MILLER01 HERBERT & SHARON MILLER	4,947.00	2527
26016	03/12/13	MUNIC080 MUNICIPAL INFORMATION SYSTEMS,	900.00	2527
26017	03/12/13	NATIO210 NMS, INC	1,950.00	2527
26018	03/12/13	NETWO010 NETWORK BILLING SYSTEMS, LLC	611.56	2527
26019	03/12/13	NEWHO010 NEW HORIZON COMMUNICATIONS COR	4,726.41	2527
26020	03/12/13	NEWJE040 TREASURER, STATE OF NJ	50.00	2527
26021	03/12/13	NEWJE090 NEW JERSEY LOCAL BOARDS OF HEA	95.00	2527
26022	03/12/13	NICKS010 NICK SALUZZI	270.00	2527
26023	03/12/13	NORTH070 NORTH JERSEY MEDIA GROUP	19.27	2527
26024	03/12/13	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	43,283.00	2527
26025	03/12/13	ONTAR010 ON TARGET RANGE SERVICES, INC	2,950.00	2527
26026	03/12/13	ORIEN010 ORIENTAL TRADING COMPANY, INC.	1,828.92	2527
26027	03/12/13	OUTST010 OUTSTANDING SERVICE CO., INC.	381.00	2527
26028	03/12/13	PAAUT010 P&A AUTO PARTS, INC.	1,559.36	2527
26029	03/12/13	PALIS020 PALISADES SALES CORPORATION, I	780.00	2527
26030	03/12/13	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	125.00	2527
26031	03/12/13	PARKR040 PARK RIDGE FLOORING, INC.	395.00	2527
26032	03/12/13	PARKR050 PARK RIDGE FLORIST	413.70	2527
26033	03/12/13	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,993,890.00	2527
26034	03/12/13	PDRDI010 PDR DISTRIBUTION, LLC	77.90	2527
26035	03/12/13	PITNE020 PITNEY BOWES, INC.	225.00	2527
26036	03/12/13	PODS0002 PODS	129.95	2527
26037	03/12/13	PUBL0090 PUBLIC WORKS ASSOC. OF NJ	50.00	2527
26038	03/12/13	RICHS010 RICH'S AUTOMOTIVE	7,694.16	2527
26039	03/12/13	RICOH010 RICOH BUSINESS SYSTEMS, INC.	806.96	2527
26040	03/12/13	RIDGE020 RIDGE SUPPLY CO.	561.56	2527
26041	03/12/13	ROGUT020 ROGUT MCCARTHY TROY LLC	493.77	2527
26042	03/12/13	RUBEN RUBENSTEIN, MEYERSON, FOX,	3,774.00	2527
26043	03/12/13	RUGGE010 RUGGED OUTFITTERS, INC.	509.97	2527
26044	03/12/13	RUTGE040 RUTGERS, THE STATE UNIV OF NJ	906.00	2527
26045	03/12/13	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	63.85	2527

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND		Continued			
26046	03/12/13	SCOTT020 SCOTT MALLOY	47.50		2527
26047	03/12/13	SHRED010 SHRED-IT NEWARK	80.25		2527
26048	03/12/13	SICOM010 SICOMAC DAIRY FOODS	142.89		2527
26049	03/12/13	SOCIE010 SOCIETY OF PROFESS ASSESSORS	95.00		2527
26050	03/12/13	STAPL010 STAPLES	23.10		2527
26051	03/12/13	STAPL040 STAPLES ADVANTAGE	0.00	03/12/13 VOID	0
26052	03/12/13	STAPL040 STAPLES ADVANTAGE	1,208.00		2527
26053	03/12/13	STATE020 STATE LINE FIRE & SAFETY, INC.	469.00		2527
26054	03/12/13	SWIFT020 SWIFTREACH NETWORKS INC	382.76		2527
26055	03/12/13	TELVU005 TELVUE	300.00		2527
26056	03/12/13	THERI010 THE RIDGE DINER	24.56		2527
26057	03/12/13	THERI020 THE RIDGEWOOD NEWS	19.50		2527
26058	03/12/13	THERO020 THE RODGERS GROUP LLC	3,250.00		2527
26059	03/12/13	THEST020 THE STANDARD INSURANCE CO.	112.89		2527
26060	03/12/13	THEST030 THE STATE CHEMICAL MFG CO.	1,043.55		2527
26061	03/12/13	THEVO010 THE VOZZA AGENCY, INC.	3,287.00		2527
26062	03/12/13	THOMA040 THOMAS J. MAZZARELLA	492.00		2527
26063	03/12/13	THYKR010 THYSSENKRUPP ELEVATOR	422.77		2527
26064	03/12/13	TREAS090 TREASURER, STATE OF NEW JERSEY	492.00		2527
26065	03/12/13	UNUML010 UNUM LIFE INSURANCE COMPANY	1,682.57		2527
26066	03/12/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	585.66		2527
26067	03/12/13	USPOS020 US POSTAL SERVICE	89.00		2527
26068	03/12/13	VASCO001 FRANCISCO & MARIA VASCO	339.55		2527
26069	03/12/13	VERIZ020 VERIZON	4,262.61		2527
26070	03/12/13	VERIZ030 VERIZON WIRELESS	608.42		2527
26071	03/12/13	VOSS010 VOSS SIGNS, LLC	332.50		2527
26072	03/12/13	WESTW020 WESTWOOD CAR WASH	180.00		2527
26073	03/12/13	WILDB010 WILD BIRDS UNLIMITED	75.00		2527
26074	03/12/13	WILLI090 WILLIAM F. RUPP, ESQ.	2,946.25		2527
26075	03/12/13	WINKS010 GO ORGANIC LAWN CARE	160.00		2527
26076	03/12/13	ZEMAN001 MICHAEL ZEMAN & TARA MACKAY	1,091.51		2527
26077	03/12/13	ZZMAG010 ELIZABETH MAGGIO	171.59		2527
26078	03/12/13	NJRES010 NJ RESTAURANT EQUIPMENT CORP.	850.00		2534

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	132	2	2,731,630.72	739.00
Direct Deposit:	0	0	0.00	0.00
Total:	132	2	2,731,630.72	739.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	132	2	2,731,630.72	739.00
Direct Deposit:	0	0	0.00	0.00
Total:	132	2	2,731,630.72	739.00

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Range of Checking Accts: 04CAPITAL to 04CAPITAL      Range of Check Dates: 02/13/13 to 03/12/13  
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			
1568	03/12/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	950.00		2528
1569	03/12/13	MOTOR010 MOTOROLA	237.00		2528
1570	03/12/13	ROGUT020 ROGUT MCCARTHY TROY LLC	15,797.74		2528
1571	03/12/13	STATE020 STATE LINE FIRE & SAFETY, INC.	2,295.00		2528
1572	03/12/13	TMASS010 T&M ASSOCIATES	269.48		2528

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	19,549.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	19,549.22	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	19,549.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	19,549.22	0.00

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 02/13/13 to 03/12/13  
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					
1349	03/12/13	ALDA0010 ALDAN PRESS	2,490.00		2529
1350	03/12/13	COVIS010 COVISTA, INC.	2.24		2529
1351	03/12/13	GARDE070 GARDEN STATE LABORATORIES, INC	1,195.00		2529
1352	03/12/13	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	57.50		2529
1353	03/12/13	VERIZ020 VERIZON	29.53		2529
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	3,774.27	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	3,774.27	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	3,774.27	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	3,774.27	0.00

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 02/13/13 to 03/12/13  
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					
2446	03/12/13	EDMUN010 EDMUNDS & ASSOCIATES	705.00		2530
2447	03/12/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	22.03		2530
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	727.03	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	727.03	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	727.03	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	727.03	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 02/13/13 to 03/12/13  
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					
1764	02/18/13	WINDA001 WINDAM MOUNTAIN	824.00		2511
1765	03/12/13	BROOK010 BROOKER ENGINEERING, P.L.L.C.	3,072.00		2531
1766	03/12/13	MONTV060 MONTVALE LANES	927.00		2531
1767	03/12/13	RACH0010 RACHLES/MICHELE'S OIL CO. INC	39,482.54		2531
1768	03/12/13	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		2531
1769	03/12/13	APPLE003 APPLE STORE	739.00		2533
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	45,261.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	45,261.20	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	45,261.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	45,261.20	0.00

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Range of Checking Accts: 18 UNEMPLOYMENT to 18 UNEMPLOYMENT Range of Check Dates: 02/13/13 to 03/12/13  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
18 UNEMPLOYMENT					
1332	03/12/13	NJDEP060 NJ DEPT OF LABOR&WORFORCE DEV	127.09		2532
<b>Checking Account Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	127.09      0.00
		Direct Deposit:	0	0	0.00      0.00
		Total:	1	0	127.09      0.00
<b>Report Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	127.09      0.00
		Direct Deposit:	0	0	0.00      0.00
		Total:	1	0	127.09      0.00

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-090**

**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 \$ 1,174,609.31 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

<b>PAYMENT OF BILLS</b>		
<b>March 6, 2013</b>		
<b>WATER</b>	SEE ATTACHED DETAIL	<b>\$222,922.77</b>
<b>ELECTRIC</b>	SEE ATTACHED DETAIL	<b>\$415,013.71</b>
<b>ELECTRIC-WIRES</b>	SEE ATTACHED DETAIL	<b>\$536,672.83</b>
<b>TOTAL</b>		<b>\$1,174,609.31</b>

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 02/07/13 to 03/06/13  
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				
13554	02/08/13	STATE102 STATE OF NEW JERSEY DEP	140.00	2488
13555	02/08/13	STATE102 STATE OF NEW JERSEY DEP	140.00	2489
13556	02/14/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	67,471.36	2498
13557	03/06/13	ALAR0020 ALARMAX DISTRIBUTORS INC	662.00	2520
13558	03/06/13	AMER1220 AMERICAN WATER WORKS ASSOC.	976.00	2520
13559	03/06/13	AMER1230 AMERICAN WEAR, INC.	1,214.55	2520
13560	03/06/13	BARG9999 JAMES BRAGMANN	107.05	2520
13561	03/06/13	BCPUB010 BC PUBLIC WORKS ASSOCIATION	75.00	2520
13562	03/06/13	BERGE130 BERGEN COUNTY GARDEN CENTER	58.00	2520
13563	03/06/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	33,910.10	2520
13564	03/06/13	BODYC010 EXOVA INC	30.00	2520
13565	03/06/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	33,769.63	2520
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13568	03/06/13	CABLE010 CABLEVISION	50.40	2520
13569	03/06/13	CALGO010 CALGON CARBON CORP.	29,400.00	2520
13570	03/06/13	CERTI020 CERTIFIED LABORATORIES	974.50	2520
13571	03/06/13	DANIE030 DANIEL J. KNOTHE	149.95	2520
13572	03/06/13	DARTC010 DART COMPUTER SERVICES, INC.	45.00	2520
13573	03/06/13	DURIE010 DURIE LAWMOWER & EQUIPMENT	247.20	2520
13574	03/06/13	EAGLE030 EAGLE FIRE & SAFETY	119.00	2520
13575	03/06/13	EDMUN010 EDMUNDS & ASSOCIATES	2,316.00	2520
13576	03/06/13	ELECT020 ELECTRICAL POWER SYSTEMS, INC.	316.98	2520
13577	03/06/13	FEDER010 FEDERAL EXPRESS CORP.	125.38	2520
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13579	03/06/13	GALE9999 JOHN GALEA	251.23	2520
13580	03/06/13	GIKA9999 CHRIS GIKAS	138.42	2520
13581	03/06/13	GOVCO010 GOV CONNECTION, INC.	12.05	2520
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13585	03/06/13	JOHNM010 JOHN M. HARTEL CO., INC.	394.01	2520
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13588	03/06/13	LERCH010 LERCH, VINCI, & HIGGINS LLP	1,436.25	2520
13589	03/06/13	LOWRY010 LOWRY AERATION SYSTEMS	1,227.69	2520
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13592	03/06/13	NAVA9999 MONICA NAVARRETE	115.28	2520
13593	03/06/13	NEHH0010 NEW HORIZON COMMUNICATIONS COR	171.34	2520
13594	03/06/13	NICOL010 NICOLE REPRODUCTIONS	290.00	2520
13595	03/06/13	NJAWW010 NJAWWA	675.00	2520
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13597	03/06/13	PAAUT010 P&A AUTO PARTS, INC.	302.28	2520
13598	03/06/13	PALIS020 PALISADES SALES CORPORATION, I	648.00	2520
13599	03/06/13	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	150.00	2520
13600	03/06/13	PARKR050 PARK RIDGE FLORIST	53.97	2520
13601	03/06/13	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	146.73	2520
13602	03/06/13	PITNE020 PITNEY BOWES, INC.	1,654.50	2520

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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13610	03/06/13	SICOM010 SICOMAC DAIRY FOODS	46.55		2520
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13614	03/06/13	STRE0010 STREAMLIGHT INC	52.34		2520
13615	03/06/13	SWIFT020 SWIFTREACH NETWORKS INC	202.54		2520
13616	03/06/13	TREAS050 TREASURER, STATE OF NEW JERSEY	820.00		2520
13617	03/06/13	UNUML010 UNUM LIFE INSURANCE COMPANY	559.26		2520
13618	03/06/13	USABL010 USA BLUEBOOK	1,828.33		2520
13619	03/06/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	601.67		2520
13620	03/06/13	VERIZ030 VERIZON WIRELESS	526.81		2520
13621	03/06/13	WATER040 WATERISAC	300.00		2520
13622	03/06/13	WBMAS010 W.B. MASON CO., INC.	69.97		2520
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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 02/07/13 to 03/06/13  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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12069	02/19/13	MCFAR010 MCFARLAND CASCADE	10,660.00		2504
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12071	02/25/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	21,629.58		2512
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12109	03/06/13	PARKR050 PARK RIDGE FLORIST	53.98		2521
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12117	03/06/13	RUGGE010 RUGGED OUTFITTERS, INC.	119.99		2521
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12125	03/06/13	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	518.55		2521
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307	02/15/13	PJMIN010 PJM INTERCONNECTION LLC	43,088.00		2502
308	02/15/13	PJMIN010 PJM INTERCONNECTION LLC	22,485.13		2503
309	02/20/13	PSEGE010 PSEG ER&T	240,815.90		2507
310	02/20/13	NEXT0010 NEXTERA ENERGY POWER MARKETING	108,891.20		2508
311	02/22/13	PJMIN010 PJM INTERCONNECTION LLC	29,409.90		2510
312	03/01/13	PJMIN010 PJM INTERCONNECTION LLC	38,966.79		2519
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-092**

**APPROVAL OF BANNER REQUEST**

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

Banner:

Park Ridge Recreation Committee  
Easter Egg Hunt  
Park Avenue – Borough Hall  
March 18<sup>th</sup> – March 25<sup>th</sup>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-093**

**Resolution Opposing S2364/A3553**

**WHEREAS**, Senate Bill S-2364 and Assembly Bill A3553 propose to create a system of early voting in the State of New Jersey; and

**WHEREAS**, the goal of accommodating voters in pursuit of greater participation in the democratic process is a worthy goal; and

**WHEREAS**, these bills would in reality increase workloads, add more costs to the election process, and ultimately serve to confuse voters more than it would accommodate their needs; and

**WHEREAS**, these bills would require for each primary and general election a public facility, except a public school, located in each municipality in an area of a high concentration of population to be open and available to registered voters starting 15 days before an election for early polling, possibly conflicting with if not pushing out other important uses for these buildings, causing inconvenience to residents; and

**WHEREAS**, these bills require retraining of poll workers and dramatically increased hours, as well as chain of custody requirements to protect the voting process, despite the fact that recruiting and training polls workers is already a difficult process; and

**WHEREAS**, these bills would increase costs to municipalities, including overtime pay for workers; and

**WHEREAS**, although these bills allow municipalities to request reimbursement for extra costs and provide an appropriation, the appropriation does not outline a specific amount nor dedicated funding, only that which the State Treasurer and the Director of the Division of Budget and Accounting deem necessary, and they do not outline the procedure for a municipality whose reimbursement request is denied; and

**WHEREAS**, the opportunity for "Early Voting" already exists in the State of New Jersey through the Vote by Mail ballot process.

**NOW, THEREFORE, BE IT RESOLVED** that governing body of the Borough of Park Ridge in the County of Bergen does hereby oppose S2364 and A3553; and

**BE IT FURTHER RESOLVED**, the governing body of the Borough of Park Ridge does hereby call upon its representatives in the State Legislature to oppose the adoption of this bill; and

**BE IT FURTHER RESOLVED**, that a copy of this Resolution shall be sent to the Office of the Governor, Senate President Sweeney, Senators Gill and Whelan, sponsors of S2364, Speaker Oliver, Assemblymen Wisniewski, Diegnan, Benson, Conaway, and Coughlin, sponsors of A3553, our State Senator and Assembly representatives, the County Board of Elections, and the New Jersey League of Municipalities.

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**COMMUNICATIONS:**

None

**OLD BUSINESS:**

None

**NEW BUSINESS:**

None

**REPORTS OF THE GOVERNING BODY:**

**Councilmember Galdi:** Attended the last Recreation Committee meeting - everything in line for the year. We had a very successful Wyndham ski trip for our families. We haven't done this for an awhile and had a good turnout. It seemed like everyone enjoyed the event. We are looking forward to having the event again next year. They told me that many years past we had as many as three bus loads filled - that would be a nice goal. Bowling night the other night, unfortunately I did not attend. I was in sick bed. We had 105 people who attended. Fun was had by all. I would like to thank PAPA John's who donated all of the food. They are new in town and they stepped up to the plate and made donations - that was nice. We have the Egg Hunt coming up here the 23<sup>rd</sup> of this month. We are doing the dance for the good weather. We are working hard on coordinating the car show as well as the Town Picnic. Alot is going into that. Attended a Chamber Meeting the other day and that's all that is going on with the Recreation Committee and new conversations with the Chamber. We also had the Tech Committee get involved. They

had a meeting a couple of weeks ago and got involved with an interactive Smart TV demo that took place in the Chambers.

The Fire Department had a busy month last month. They have been doing a lot of training. They partnered with the Westwood Fire Department. They had a training exercise on a house that was scheduled for demolition. They continued to do a lot of in-house training. I attended Sunday morning training for some of our Junior Firefighters. Rich was also there drilling and testing and made sure they were learning all that they can. Good experience.

**Councilmember Kilmartin:** The Library purchased 6 E-Readers and residents can use them. They can be borrowed for up to two weeks.

**Councilmember Oppelt:** I, too, would like to congratulate Girls Troop #5481 for the Bronze Award accomplishment. They have made Park Ridge proud. Park Ridge should be equally proud of our boys' soccer program and the boys of the 3<sup>rd</sup> and 4<sup>th</sup> grade group and the 5<sup>th</sup> and 6<sup>th</sup> group for both being undefeated. Well done! As a side note, Mr. Oppelt has two granddaughters who play indoor soccer for Montvale. While attending some recent games in Montvale when they were playing against Park Ridge, I noticed a very high level of very good sportsmanship on the part of the girls from Park Ridge. So while Park Ridge does have success with winning, it was very refreshing to see the girls from both teams, win or lose, have a good time and demonstrate good sportsmanship.

PKRG has been busy the last few weeks with recording various sporting events for wrestling and basketball. In addition, we are planning to tape the Egg Hunt on 3/23 and the Mayor and Council Special Budget Meeting on 4/9. I ask all to keep PKRG informed of all events that need to be recorded.

The Green Team and Shade Tree Committee are planning the planting of the 150 free trees we will be receiving. The trees will be planted on the northeast section of Mill Pond. We have some volunteers that will help to prepare the area.

**Councilmember Bosi:** Finance- tonight we introduced the budget. I would like to thank the Finance Committee, Kelley and the department heads in assisting us with pushing the 2013 budget along with all their hard work in 2012. We were able to accomplish a lot in 2012 and look forward to an even more successful 2013.

On the Insurance side - I will be attending the first quarter Safety Meeting this coming Thursday. Utilities-Road Department- last week we had another snow plowing event and would like to thank the Road Department for another fine job. Leaving for work early in the morning, there was a huge difference between Park Ridge and other neighboring boroughs as far as road conditions. All the branches from Sandy have been mulched and there is once again free mulch at the pool parking lot. Come early come often.

Electric Department - a pre-construction meeting took place last Friday with regards to the wire shed and work to commence shortly. A new bucket truck was delivered a few weeks ago.

Water Department - over the past month there were a few water main breaks due to the cold weather that have been repaired quickly and with little or no service interruptions to the residents.

**Councilmember Hopper:** I would like to recognize all of the Girl Scouts for the Bronze Award. My daughter is currently working on her Bronze Award so I know all the work that goes into it - also, the boys playing soccer. The DPW did a good job under difficult circumstances. The snow came late and we had to hustle to get the roads cleaned during the day. The Board of Health is short one alternate member. Anyone interested can join the Board of Health by contacting President, Joan Valas. There is going to be an Outreach Program late April or May at no cost to the town. It will be a support group for people who have depression issues. The Chamber, I am also a member as well as a liaison - we had a good meeting last week. We have 38 members and seems like it's going each month. The Business and Chamber to be specific and Recreation is continuing to sponsor events. They are going to be honoring the Veterans this coming Memorial Day and thought it was very appropriate with the Jedh C. Barker Memorial.

**Council President Misciagna:** Just a brief report tonight. Sadly, I have to report that the Cop Card Program has come to an end so I will not be as popular as I have been in the last six or eight months. I want to thank Kathryn for all her help. In case you did not make it to the celebration, she acted as a moderator for 30 kids in three different teams. We had a Jeopardy Program. My son was on losing team - he was a little upset about that. We did have a winner; a young man from OLM won the Ipad. There were a number of other prizes and again Papa John's that was new to town, stepped up and donated like thirty pizzas and all kinds of other things. It was a really nice day. The PRAA is working diligently to get the Colony score boards up and running. Barry Stein, of Steins and Sons, is donating his time and will be doing that shortly. The season is right around the corner. Hopefully, it will be up and running in the next few weeks. We'll see how that works out. Getting back to the Police, I should have mentioned we are still working on negotiations. We had some productive meetings but we haven't finished up yet. Hopefully, we will be meeting this week and hopefully we have something to report on that. We are also waiting on the final report on the consolidation study. Hopefully, we will have that in a couple of weeks. The Board of Education began their laptop programs in the last few weeks. They rolled out laptops to all sixth grades in town. My son, who didn't win the I Pad, is only a fifth grader so he didn't get the laptop either - so it's been kind of a rough week in the Misciagna household. I promised him that next year he will get his. I always like to finish up on athletics because we have the state wrestling finals right around the corner. I would just like to mention for the record those individuals that are making it and will be representing Park Ridge Wrestling at the States. They are as a Bantam - Brian Kennedy & Brandon Stapleton. The Nova we have five Kacy Allen, Jack Farinaro, The Farinaro name - his cousin just came in 5<sup>th</sup> in the High School States - we might have a future place winner there - Pierson Tobia, Jimmy Brozonski, Billy Conklin. Junior Program we have 4 that made it - Jonas Shakmin, Brian Kaywood, Zack Luis and Kevin Mortal. Three intermediates, Connor Hughes, Josh Luis, Gabe Robles', one High School Cadet, and Topco Robles. I want to wish all the boys the best of luck. Its 15 out of 60 kids in the program that are representing us at the State. It's a big deal for a small town like us. It's a point of pride and I want to wish them all the best of luck.

**Mayor Maguire:** Thanked everyone for their reports. There is so much going on in town. I do appreciate all your involvement in the PRAA events going on, the bowling nights and Cop Cards. I think those Cop cards will be worth a lot some day. Seriously, I have never seen so many children interacting like that. In terms of the budget, I do want to comment and I want to thank the Finance Committee, CFO and Borough Administrator for all their work and I know that they spent a lot of Saturdays pulling together the budget. It is a responsible budget. We have faced many challenges this year but we are seeing for the first time in many years the stabilization of the overall health care budget line items. That is due to the recently enacted Employee contributions to the Health Care contributions. As I said earlier, the debt service and the sewer fees and storm related costs contributed to the increase you have seen this year. On a good note, our surplus is in the best shape it has been in for quite awhile. I do want to also mention the hiring of a Finance Department Assistant Treasurer, Susan Corrado. We are excited to have Susan join us in the Finance Department. We have a parking lot full of mulch so it's free to the residents to pick up and utilize on their property.

### **APPROVAL OF MINUTES**

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

Closed and Work Session minutes dated February 12, 2013

Closed Session minutes dated February 26, 2013  
Councilmembers Hopper and Kilmartin to abstain

Work Session minutes dated February 26, 2013  
Councilwoman Kilmartin to abstain

Public Hearing Minutes dated February 12, 2013

Public Hearing minutes dated February 26, 2013  
Councilmembers Hopper and Kilmartin to abstain

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

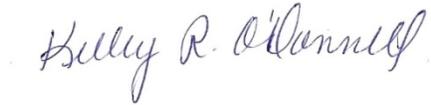
**AYES:** Councilmembers, Galdi, Kilmartin, Bosi, Hopper, Council President Misciagna

**ADJOURN**

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

**Meeting adjourned to Public Work Session at 9:27 p.m.**

Respectfully submitted,

A handwritten signature in cursive script that reads "Kelley R. O'Donnell".

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