

Municipal Building
Borough of Park Ridge
May 14, 2013–8:15 pm

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

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

ROLL CALL:

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

Absent: None

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

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Maguire calls for a motion to suspend the regular order of business for the **Public Hearing on the Amendment to the Borough's Recreation and Open Space Inventory (ROSI)**

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

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

Mayor Maguire introduces Borough Planner, Brigitte Bogart

Brigitte Bogart: I just passed out a report which is called the Open Space Inventory which is the data base that was filed with Green Acres. It identifies every property that we have with the state registry. This inventory allows us to go with green acres funding so when we first created it we identified Veteran's Park as one of the properties that has always been identified for Open Space preservation. What happened was the lot line and actual development coincided - so what I have for you in the presentation tonight is showing you the existing tax maps, the previous development and historical survey and approved sight plan for Krell.

Mayor Maguire: Opening to the public for questions.

George Mayer – 159A South Maple Avenue: As I understand the presentation that is not a driveway and will not be used as a driveway? We understand that it will never be used as a driveway because there is a rumor that a tenant in that building will use it as a driveway to park his ambulance there. Is that a rumor?

Mayor Maguire: Yes, it is a false rumor.

Mr. Heller: 80 Second Street - I understand that. In the effort of Park Ridge to deal with this situation how much is this going to cost and what is the dollar amount?

Mayor Maguire: The publication and the planner were covered by the developer.

Mr. Heller: Why didn't anyone bring this to the attention of the state in the first place?

Mayor Maguire: We did try every avenue but it was identified as a prudent process. I am going to close the hearing. Does anyone have any more questions on this?

John Ten Hoeve: This hearing is solely being held because there are administrative code regulations that need to be provided before Green Acres can permit a change in the ROSI inventory. They are proving you have to have a public hearing, there are publication requirements and you have to put a sign up. We have to submit certain documentation to them after this takes place. This is the purpose of having the hearing, even though it's a small piece of property we have to go through these requirements. It's only for the little strip of land, we have to do this.

Mayor Maguire: Does anybody else have any questions for the ROSI hearing?

Erwin Greenberg – 105B South Maple Avenue: there was a sliding glass door there when I passed tonight. There is now a window - if it's a Green Area why did you take away the sliding glass door?

Mayor Maguire: I don't know the exact answer but my guess is that at some point it was going to be an outside seating area but it was decided not to do that and use it as office space. Valley Medical will be moving into that space. Any other questions before we close the ROSI hearing? I need a motion to close the hearing.

Motion was made by Councilman Oppelt seconded by Councilman Hopper. Motion Carried unanimously.

AGENDA CHANGES

Under the Consent Agenda

The following Resolution is added to the Consent Agenda:

#013-146 – Authorizing the Appointment of John Wittekind to the positions of Temporary Part Time Building Sub Code Official and Construction Code Official

PUBLIC PRIVILEGE OF THE FLOOR:

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

George Heller - 80 Second Street- Terry, with respect to the Consent Agenda, two items on the list for Resolution #3 on the traffic light on Brae Blvd. What was the result on the litigation?

Mayor Maguire: This is associated with a development on Brae Blvd which borders Montvale and Park Ridge. The question was should the traffic light be removed. There was a recommendation from Montvale to remove the light. Park Ridge requested to do our own independent traffic study. Montvale and the developer rejected that. We went to court early this week and we were successful in court and we will be doing our own independent study of that light.

Mr. Heller: So there was no consent with Montvale - we won in court?

Mayor Maguire: yes

George Heller: Ok, good. Item #7 - of all interesting things in Park Ridge is an agreement for the Development of Community Forestry plan. Of all things that can happen in Park Ridge - maybe you would like to tell us about that.

Kelley O'Donnell: the Borough applied and reserved a grant for green communities which will allow us to be eligible for future grants. Once we adopt a Community Forestry Management Plan, which is on the resolution for tonight's agenda, the contract will be awarded for the Forestry Management Plan.

Mayor Maguire: it takes an inventory of the overall plan for all the trees in the communities.

George Heller: How is this different from what the Shade Tree Commission does?

Mayor Maguire: This is being done under the Shade Tree.

Mr. Heller: Then you're saying they can do a better job if you hire these people to provide a plan.

Mayor Maguire: It goes to documenting what we have and it allows us to apply for grants and provides us with good information - like what trees should be planted.

Mr. Heller: How much are we paying for this service?

Mayor Maguire: We received a grant for \$3,000.00 and the total was \$4,500.00.

Mr. Heller: Ok, let me ask. I guess we are going to provide communication for the item -we are waiting for the Planner. What is the status of the Police Consolidation study?

Mayor Maguire: The Police Consolidation Study is progressing. We received a revised version of that. There is a meeting of the Police Consolation Study of all three towns on Thursday evening. At that point the expert that developed the study for it will take us through the changes he made and will finalize the report. At that point each town will take it back and hold public hearings and decide where to take it from there.

Mr. Heller: Well, it sounds like its getting close, but frankly, there is something unusual about this – this is being dragged on amongst the three communities which is of no surprise to me. It just seems fishy with respect to this project.

Mayor Maguire: I can assure you that there is nothing fishy going on. It's not without its controversy and disagreements with the three towns. We have the representatives from the Police Department doing revisions and corrections and things that should be included in the document. Your right, Sandy happened in the middle of this so there have been some delays. So we are moving it along.

Mr. Heller: Ok, Thank you.

George Mayer: When the Efron building was put up, beautiful building by the way, but there is a problem that was created because of the traffic there. When you come out of South Maple Avenue and want to make a right hand turn to go east on Park Avenue, you have to come around a little bit of a lift that was put on the sidewalk which creates a hazard because it forces you into the lane. Anyone who lives on South Maple Avenue would know this. Why did they put that thing there - can it be removed?

Mayor Maguire: I personally know a lot of time and effort went into that one corner for a couple of reasons- one was the handicap ramp. As they were finishing the ramp, the County changed the requirements for the ramp. The County changed the incline requirements for the ramp so they had to go back and redesign the ramp. The purpose was for pedestrian safety. They want to tighten those corners and slow down the cars. I certainly understand, it's not the first time I heard this, the way the bump out was designed making the right hand turn. I think we have to go back and ask the engineer to take a look at it.

Mr. Mayer: It is a very bad situation and a problem - that is what I am trying to point out.

Mayor Maguire: I know it is a bad situation. I will let the town engineer take a look at that and see if there is a way we can change that.

Brigette Bogart: I agree with what the Mayor had to say. The reason we put the bump out there is to make sure the cars pull out from the street and look and not have a vehicle blocked there. I can see if we can talk to the County and see if we can change this.

Mayor Maguire: Anyone else wish to be heard?

Betsy Thomason - 36 Mountain Avenue: If I may suggest asking the County for a 25mph speed limit. There are people on Park Avenue getting out of the car on the driver's side, people crossing the street, students walking. There is a lot of activity on this street - it's posted at 30mph.

Mayor Maguire: Point well taken. We will follow up with the Police Department. Thank you.

Betsy Thomason: Thank you.

John Kane - South Maple Avenue: So when I was sitting up on this chair the one concern I had for this building was the parking - give an incentive to the tenants who work in the building and a better opportunity for businesses to succeed here.

Mayor Maguire: We had that dialogue with the new tenant there. I don't know what is taking so long to get into the space. Valley Medical is allowed to park in the commuter lot with parking permits. They have already made arrangements to provide offsite parking.

Mr. Kane: Ok, I don't even know how many in total were going in each unit but the commuter lot would be better for everyone. Great, thank you.

Erwin Greenberg: We have many tenants and homeowners on South Maple Avenue - you put the bump out there - why haven't you considered putting a traffic light there? It's a risk - they don't slow down. We need a traffic control light.

Mayor Maguire: We have followed up with the County with both those intersections. It is a County road that requires County approval. But we have made a request and we will follow up on that. We can revisit that.

Marcia Bush -107 B South Maple Avenue: Has anyone looked at our American Flag in the park? It's at half mass hanging on one hook for three months now. They lowered it and no one has ever fixed it. When the wind blows it hits the trees. I am very upset.

Mayor Maguire: We will have someone out there tomorrow to take a look and fix that.

Mrs. Bush: Thank you.

ORDINANCES – INTRODUCTION

NONE

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2013-008

AN ELECTRIC UTILITY CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$150,000 FOR THE PURCHASE OF ELECTRIC DISTRIBUTION INFRASTRUCTURE MATERIALS BY THE BOROUGH OF PARK RIDGE AND TO APPROPRIATE \$150,000 FROM THE ELECTRIC UTILITY CAPITAL IMPROVEMENT FUND

Mayor Maguire asks for a motion to open the Public Hearing introduce on Ordinance No. 2013-008, A Capital Ordinance appropriating the sum of \$150,000 for the purchase of Electric Distribution Infrastructure materials by the Borough of Park Ridge and to appropriate \$150,000 from the Electric Utility Capital Improvement Fund.

A motion was made by Council President Misciagna and seconded by Councilwoman Kilmartin to confirm.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2013-008**

AN ELECTRIC UTILITY CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$150,000 FOR THE PURCHASE OF ELECTRIC DISTRIBUTION INFRASTRUCTURE MATERIALS BY THE BOROUGH OF PARK RIDGE AND TO APPROPRIATE \$150,000 FROM THE ELECTRIC UTILITY CAPITAL IMPROVEMENT FUND

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

SECTION 1. The improvement described in Section 2 of this Ordinance is hereby respectively authorized as a general electric utility improvement to be made by the Borough of Park Ridge, New Jersey, for the said improvements or purposes stated in Section 2, there are hereby appropriated the sum of money therein stated as the appropriation made for said improvement or purpose, said sum being inclusive of all appropriations herefore made thereof and amounting in the aggregate to \$150,000 which is now available from the Electric Utility Capital Improvement Fund.

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

The purchase of electric distribution infrastructure materials to be installed in the electric distribution system, including but not limited to cable and wire, overhead and underground transformers, utility poles, pole line hardware, street lighting equipment, underground conduit and accessories and substation equipment and all related materials and appurtenances necessary and suitable therefor.

\$150,000

SECTION 3. It is hereby determined and stated:

- (a) That said purpose is not a current expense. That the same is an improvement which the municipality may lawfully make and that no part of the cost of said improvement has been or shall be specifically be assessed on properties specifically benefited.
- (b) It is not necessary to finance said appropriation by the issuance of obligations by the Borough of Park Ridge pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriation thereof shall be available from the Electric Utility Capital Improvement Fund in the amount of \$150,000.

SECTION 4. The Capital Budget of the Borough of Park Ridge is hereby amended or established to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing all detail of the amended or temporary Capital Budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and is available for public inspection.

SECTION 5. The sum of \$150,000 is hereby appropriated for the aforementioned purpose.

SECTION 6. It is hereby determined and stated that no supplemental debt statement is required to be made and signed in connection with said appropriation, since the gross debt of the municipality, as defined under the Local Bond Law, is not increased by this Ordinance and no obligations in the matter of notes or bonds are authorized by this Ordinance.

SECTION 7. This Ordinance shall take effect after publication thereof and final passage as required by law.

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

Mr. Mehm: What this ordinance does is allow us to take some capital improvement funds on our balance sheet and use them for capital expenditures that we will have over the next year or so in the amount of \$150,000- what we did do as part of our planning and budget we did reduce operating budget by that amount also.

Colleen Ennis: The ordinance specifically deals with electric utility that provides \$150,000 in funding for the infrastructure materials for the distribution of electricity examples of materials that include cable, wires, transformers, utility poles, street lighting equipment and substation equipment.

Mayor Maguire: Thank you, Mrs. Ennis.

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

Speaker: None

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

A motion was made by Council President Misciagna and seconded by Councilwoman Kilmartin to confirm.

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

Mayor Maguire: Before going onto the Consent Agenda, I do want to highlight the 2013 Road Improvement Program. This year, the Council, Engineer and the Administrator spent a lot of time on the 2013 Borough Road Improvement Program. We did get out early requests for bids. We received very favorable bids and we will be able to pave 11 roads this year and 6 of those roads have some form of drainage and permit work associated with them. A lot of hard work went into the 2013 Road Improvement Program. We learned a lot about it last year so I expect us to follow that again this year and this is a two year program. We did that to take advantage of the low interest rates. Anyone else want to comment on it?

CONSENT AGENDA:

Mayor Maguire asks if any Councilmember would like to have any resolution removed from the Consent Agenda and placed under New Business. None

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

Speaker: None

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

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

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

RESOLUTIONS:**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-129****AUTHORIZE POOL STAFF AND SALARIES FOR 2013**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to hire at the subscribed rates of pay, the following persons in order to operate the Park Ridge Swimming Pool for the 2013 season.

BE IT FURTHER RESOLVED that Thomas Bauer is appointed Pool Manager for a period of April 1, 2013 to March 31, 2014 for a sum of \$18,500 to be paid in 5 installments.

Dolly Lewis	1 st Assistant Manager	\$27.50/hr
Andrew Lewis	Asst. Mgr.	\$15.00/hr
John Fogarty	Asst. Mgr.	\$14.50/hr
Laura Scheutte	Asst. Mgr.	\$15.00/hr
	Head Swim Team Coach	\$1,600/season
Kevin Origoni	Lifeguard	\$14.00/hr
Jamie DiFiore	Lifeguard	\$13.79/hr
Melanie Lewis	Lifeguard	\$13.21/hr
Steve Tinghitella	Lifeguard	\$12.64/hr
Brian Desmond	Lifeguard	\$12.64/hr
Kevin Desmond	Lifeguard	\$11.58/hr
Izzy Skovira	Lifeguard	\$11.58/hr
	Co-Head Dive Team Coach	\$600/season
Vinny Maccaro	Lifeguard	\$10.63/hr
Julia Lewis	Lifeguard	\$10.63/hr
Taylor Ross	Lifeguard	\$10.27/hr
Claudia Bonvicino	Lifeguard	\$10.27/hr
Thomas Dowd	Lifeguard	\$10.27/hr
Jen Porkka	Lifeguard	\$10.27/hr
Zach Rippe	Lifeguard	\$10.27/hr
Katie Ryan	Lifeguard	\$10.27/hr
Jeff Ellingsen	Lifeguard	\$10.27/hr
Emily Belthoff	Lifeguard	\$ 9.91/hr
	Asst. Swim Coach	\$900/season
Mairead Fahy	Lifeguard	\$ 8.64/hr
Molly Neilan	Lifeguard	\$ 8.64/hr
Kyle Conroy	Lifeguard	\$ 8.64/hr
Belen Healy	Lifeguard	\$ 9.91/hr
Marissa Origoni	Lifeguard	\$ 9.91/hr
Dana Keenan	Lifeguard	\$ 9.91/hr
Julia Kinsey	Lifeguard	\$ 9.91/hr
Valerie Laurer	Lifeguard	\$ 9.91/hr
	Asst. Swim Team Coach	\$ 550/season
Christine Kehrli	Lifeguard	\$ 9.59/hr
Caroline Kehrli	Lifeguard	\$ 9.59/hr
	Asst. Dive Team Coach	\$ 385/season
Dylan Magee	Lifeguard	\$ 9.59/hr
Ashley Goreschnik	Lifeguard	\$ 9.59/hr
Joseph Kohn	Lifeguard	\$ 9.59/hr
Karen Shen	Lifeguard	\$ 9.59/hr
Mikki Zaidan	Lifeguard	\$ 9.59/hr
David Dulberg	Lifeguard	\$ 9.59/hr
Melissa Dulberg	Lifeguard	\$ 9.59/hr
Ally Raspanti	Lifeguard	\$ 9.59/hr
Steve Nagel	Lifeguard	\$ 9.59/hr
Becca Skovira	Lifeguard	\$ 9.91/hr
	Asst. Dive Team Coach	\$165/season
Steve Sorrano	Lifeguard	\$ 8.64/hr
Scott Desmond	Lifeguard	\$ 8.64/hr
Sean Brennan	Lifeguard	\$ 8.64/hr
	Asst. Swim Team Coach	\$450/season

Payment of the aforementioned salaries shall be made in installments beginning May 30, 2013 in accordance with approved time cards submitted.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-130**

Authorize Street Sweeping Services Contract – 2013

WHEREAS, the Borough of Park Ridge is in need of periodic street sweeping services for 2013; and

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

WHEREAS, the Superintendent of Public works has solicited quotations and there is one responsive quotation; and

WHEREAS, the Borough Administrator has recommended that the contract for this work be awarded to Cristi Cleaning Services, 77 Trinity Place, Hackensack, NJ 07601 in the amount of \$13,800 as per the proposal attached dated April 26, 2013; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Clean Communities Account No.32-01-41-770-000-000 and in Account No. 3-01-26-290-000-177.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that a purchase order be authorized for issuance in the amount not to exceed \$ 13,800 for Street Sweeping Services in the Borough for 2013, subject to the provision of the required certificate of insurance naming the Borough of Park Ridge as an additional insured and other such requirements of the Borough Attorney.

Insert Resol. #131

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-132**

AUTHORIZE UNEMPLOYMENT CLAIM REIMBURSEMENT

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

WHEREAS, the Division of Unemployment and Disability Insurance of New Jersey Department of Labor and Industry had submitted a bill in the amount of \$744.00 as the borough share of unemployment claims made during the 1st Quarter of 2013; and

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

EMPLOYEE	POSITION	PERIOD COVERED	AMOUNT
Joseph Felice	Crossing Guard	12/29/12	157.00
Nicki Ariza	Crossing Guard	01/05/13	251.00
Lance Villa	Crossing Guard	12/29/12	156.00
Linda Strabone	Crossing Guard	12/29/12	180.00
Total			\$744.00

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-133**

**RESOLUTION AUTHORIZING THE PURCHASE OF FORD F-450
CONTRACT WITH APPROVED STATE CONTRACT VENDOR
BEYER/WARNOCK FORD
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Programs for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the General Supervisor of Public Works has requested permission for the purchase of a Ford F-450 pursuant to State Contract #A83560 from Beyer/Warnock Ford of 170 Ridgedale Ave, Morristown, NJ 07960 as outlined in the attached quote dated May 7, 2013 for a total of \$ 44,233.00; and

WHEREAS, the Borough of Park Ridge wishes to purchase said vehicle from Beyer/Warnock Ford, 170 Ridgedale Avenue, Morristown, NJ 07960 through this resolution and properly issued Purchase Order, which shall be subject to all the conditions applicable to the current State Contract as follows; and

2013 Ford F-450 4WD Reg Cab 141" WB 60" CA XL

Base Vehicle as per contract	\$ 27,178.00
Options	\$ 17,055.00
Total Cost of Complete Vehicle #1	\$ 44,233.00

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No. C-04-55-939-500-002.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes the purchase of the above stated goods and services from Beyer/Warnock Ford pursuant to the above in the total amount of \$44,233.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-134**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED BERGEN COUNTY
COOPERATIVE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A.
40A:11-12a**

WHEREAS, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under a County Cooperative; and

WHEREAS, the Borough of Park Ridge is a member of the Bergen County Cooperative program; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge have the need on a timely basis to purchase goods or services utilizing Bergen County contracts; and

WHEREAS, the General Supervisor of Roads has recommended that we use Bergen County Cooperative Contract #12-24 for the purchase of a Kubota Zero Turn 60" Mower Gas Engine; and

WHEREAS, Wilfred MacDonald, Inc. of 19 Central Boulevard, South Hackensack, NJ 07606 is the vendor on this Bergen County Cooperative Contract;

WHEREAS, any purchase made by the Borough of Park Ridge made through this resolution shall be subject to the conditions applicable to the current Bergen County Cooperative Contract #12-24 as follows; and

Kubota Model ZG227LA-60 Zero Turn Mower

Base Price as per Co-op	\$ 8,967.20
Optional Accessories	\$ 2,235.60
60" Mulch Kit	\$ 278.10
Total	\$ 11,480.90

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. C-04-55-939-300-004.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Park Ridge authorizes the Chief Finance Officer and/or Borough Administrator to purchase certain goods or services from those approved Bergen County Cooperative Vendor pursuant to all conditions of the individual Bergen County Cooperative contracts; and

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Park Ridge authorizes the purchase of the above stated goods and services from Wilfred MacDonald, Inc. pursuant to the above in the total amount of \$ 11,480.90.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-135**

**Authorize Agreement for the Development of a
Community Forestry Management Plan
Timber View Consulting, LLC**

WHEREAS, the Borough of Park Ridge is the recipient of a Green Communities Grant through the State of New Jersey, D.E.P.; and

WHEREAS, the purpose of the grant is to assist communities in the development of a Community Forestry Management Plan (CFMP); and

WHEREAS, the Chairman of the Shade Tree Committee did solicit proposals from approved consultants for the preparation of a CFMP and two were received; and

WHEREAS, the proposal received from Timber View Consulting, LLC dated April 23, 2013 is the lowest responsive bid; and

WHEREAS, the Chairman of the Shade Tree Committee has recommended that the Borough enter into an agreement with Timber View Consulting of 11 Jacobs Road, Rockaway, NJ 07866; and

WHEREAS, the Borough Administrator agrees with this recommendation; and

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 3-01-41-729-000-000 and in Account No. 3-01-26-300-000-000.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that a purchase order be authorized to Timber View Consulting, LLC in the amount not to exceed \$ 4,500 for the preparation of a Community Forestry management Plan.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-136**

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

WHEREAS, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under a County Cooperative as well as Federal Supply Schedules; and

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

WHEREAS, the Fire Chief and Deputy Fire Chief have recommended that the Borough use H-GAC Cooperative Purchasing for the purchase of Fire Equipment; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Park Ridge authorizes the Chief Finance Officer and/or Borough Administrator to purchase certain goods or services through H-GAC Cooperative Purchasing Program pursuant to all conditions of the National Intergovernmental Purchasing Alliance Cooperative; and

BE IT FURTHER RESOLVED that the Borough Administrator is authorized to sign the Inter local Contract between the Borough of Park Ridge and H-GAC.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-137**

**RESOLUTION AUTHORIZING THE PURCHASE OF
CHEVROLET TAHOE SSV 4WD
CONTRACT WITH APPROVED STATE CONTRACT VENDOR
DAY CHEVROLET, INC.
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Programs for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Park Ridge Police Chief has requested permission for the purchase of a 2013 Chevrolet Tahoe SSV 4WD pursuant to State Contract #A82926 from Day Chevrolet, Inc., 1600 Golden Mile Hwy., Monroeville, PA 15146 as outlined in the attached quote dated February 26, 2013 for a total of \$ 30,259.33; and

WHEREAS, the Borough of Park Ridge wishes to purchase said vehicle from Day Chevrolet, Inc., 1600 Golden Mile Hwy, Monroeville, PA 15146 through this resolution and properly issued Purchase Order, which shall be subject to all the conditions applicable to the current State Contract as follows; and

2013 Chevrolet Tahoe SSV 4WD	
Base Vehicle as per contract	\$ 27,479.00
Options	\$ 2,780.33
Total Cost of Complete Vehicle #1	\$ 30,259.33

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No. C-04-55-939-500-003.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes the purchase of the above stated goods and services from Day Chevrolet, Inc. pursuant to the above in the total amount of \$30,259.33.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-138**

**RESOLUTION ENDORISNG APPLICATION FOR
TRANSIT VILLAGE DESIGNATION**

WHEREAS, the NJ Department of Transportation (NJDOT) has created a Smart Growth community revitalization and redevelopment program known as the Transit Village Initiative; and

WHEREAS, the Transit Village Initiative supports Smart Growth, revitalization and redevelopment within walking distance of transit for the purpose of increasing transit ridership, reducing automobile congestion and improving air quality in the State of New Jersey; and

WHEREAS, the NJDOT along with NJ Transit, the Department of Community Affairs, the Department of Environmental Protection, the Redevelopment Authority, the Council on the Arts, Main Street New Jersey, the Economic Development Authority, the Office of Smart Growth and the Housing and Mortgage Finance Agency are partners in the Transit Village Initiative and make up the Transit Village Task Force; and

WHEREAS, the NJDOT may designated a Transit Village after the municipality has achieved a majority of the Transit Village Criteria established by the Transit Village Task Force; and

WHEREAS, once a municipality has been deemed a Transit Village, the Transit Village Task Force will provide that municipality with (1) a contact person in each of the 11 state agencies that make up the Transit Village Task Force; (2) technical assistance from each agency; (3) up-to-date information on grants, loans, programs or other opportunities; (4) priority funding where feasible; and (5) access to special information meetings, educational programs and research information; and

WHEREAS, the governing body of the Borough of Park Ridge desires to apply to the NJDOT for Transit Village designation.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Park Ridge, in the county of Bergen, State of New Jersey, that the Borough of Park Ridge requests to be considered for Transit Village designation; and

BE IT FURTHER RESOLVED that the governing body of the Borough of Park Ridge is committed to Smart Growth and is willing to accept meaningful growth in terms of jobs, housing and population within the transit village development district; and

BE IT FURTHER RESOLVED that the governing body of the Borough of Park Ridge hereby commits to the implementation of the compact, mixed-use, transit-supportive vision as represented in the Transit Village Statement of Qualification; and

BE IT FURTHER RESOLVED that the governing body of the Borough of Park Ridge has identified Bob Ludwig, who is knowledgeable in municipal planning, development and/or economic issues, to be the primary contact person to the Transit Village Task Force; and

BE IT FURTHER RESOLVED that if designated a Transit Village, the governing body of the Borough of Park Ridge will commit to submitting annual updates as required by the Transit Village Task Force; and

BE IT FURTHER RESOLVED that if designated, the governing body of the Borough of Park Ridge will continuously strive to improve the quality of the transit village district; and

BE IT FURTHER RESOLVED that in the event that the Transit Village Task Force determines that a designated Transit Village is no longer acting consistently with the Transit Village program goals, the Transit Village Task Force may suspend designation and/or withhold program benefits.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-139**

**AWARD OF CONTRACT 2013 BOROUGH ROAD
IMPROVEMENT PROJECT – MARINI BROTHERS CONSTRUCTION COMPANY INC.**

WHEREAS, on May 2, 2013 the Borough of Park Ridge received bids for the 2013 Road Improvement Project; and

WHEREAS, eleven (11) bids were received with base bid totals ranging from \$491,725.00 to \$674,037.50; and

WHEREAS, the bids were reviewed by the Deputy Borough Clerk and Eve Mancuso, P.E. Borough Engineer; and

WHEREAS, by letter dated May 6, 2013 Eve Mancuso recommends the contract be awarded to Marini Brothers Construction Company Inc. as the lowest responsible, responsive bidder; and

WHEREAS, Eve Mancuso, P.E. of Brooker Engineering, PLLC has reviewed the bid document submitted and has recommended the following;
Base Bid + Alternate Bid; and

WHEREAS, the total for these improvements is \$664,157.00 (Six Hundred and Sixty Four Thousand One Hundred and Fifty Seven Dollars); and

NOW, THEREFORE, BE IT RESOLVED that the contract for the Borough's 2013 Road Improvement Project be awarded to Marini Brothers Construction Company Inc. in an amount not to exceed \$664,157.00 pending legal review by the Borough Attorney; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified the funds are available in account no. C-04-55-938-000-001.

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Park Ridge authorize Borough Attorney John Ten Hoeve to prepare and execute a contract with Marini Brothers Construction Company, Inc. in an amount not to exceed \$664,157.00.

BE IT FURTHER ESOLVED that a true copy of this resolution shall be sent to Marini Brothers Construction Company Inc. of Hackensack, NJ within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-140**

**AUTHORIZE PAYMENT NO. 4 AND FINAL
INNOVATIONAL CONSTRUCTION & DESIGN
BARRIER FREE TOILET ROOM ALTERATIONS
COLONY AND SULAK FIELDS**

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

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

WHEREAS, Joe Bruno, AIA is providing construction oversight on this project, by letter dated May 10, 2013 attached to the original of this resolution, has recommended to the Mayor and Borough Council payment of the \$5,425.30 as hereinbefore described and the Borough Administrator concurs; and

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

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

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that said Payment No. 4 and Final be approved for payment in the amount of \$5,425.30.

**BOROUGH OF PARK RIDGE
BOARD OF PUBLIC WORKS
RESOLUTION NO. 13-141**

WHEREAS, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did award a bid for the Holly Court Water Storage Tank Rehabilitation; and

WHEREAS, said project was awarded to US Tank Painting, Inc. at a total cost of \$592,700.00; and

WHEREAS, during the course of the work on the project, upon recommendation of Quad Three Group, the Park Ridge Water Department's consulting engineer, the Borough authorized US Tank Painting to modify the intake pipe and to perform a pressure test on pipe at a cost of \$3,000; and

WHEREAS, said work was not part of the original specifications and needs to be approved as a change order as permitted under the New Jersey Public Contracts Law.

WHEREAS, the Director of Operations recommends the Board approve the additional work as Change Order #1.

NOW, THEREFORE BE IT RESOLVED by the Board of Public Works that it hereby recommends to the Mayor and Council to authorize Change Order #1 for the contract with US Tank Painting Inc. in the amount of \$3,000.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-142**

AUTHORIZE PART TIME/CASUAL LABOR

WHEREAS, the Water Department and Road Department are in need of Casual Labor employees during the late Spring and Summer months, concluding August 30, 2013; and

WHEREAS, the Director of Operations has recommended the following people be hired as Casual Laborers;

Water Department:

Ryan O'Donnell, 708 Pine Lake Drive, Washington Twp., NJ	\$9.50/hr
Paul Hurley, 5 North Second Street, Park Ridge, NJ	\$9.00/hr
Matthew Zuccaro, 8 Queen Court, Park Ridge, NJ	\$8.50/hr

Road/DPW Department:

Michael Mintz, 66 Third Street, Park Ridge, NJ	\$9.00/hr
Ethan Schechtman, 9 Hall Court, Park Ridge, NJ	\$8.50/hr

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 said employees be hired as casual laborers.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-143**

AUTHORIZE STIPEND PAYMENT

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the Park Ridge Utility Employees Association provides for an annual stipend for those employees who obtain a W-1 Public Water Distribution system license, a T-1 Public Water Treatment license or a C-1 Public Wastewater Collection System license; and

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the Park Ridge Utility Employees Association and the UPSEU Clerical Staff provides for an annual stipend for those employees who obtain certifications in their respective fields;

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

<u>EMPLOYEE</u>	<u>LICENSE(S)</u>	<u>STIPEND</u>
James R. Babcock	W-1, T-1	\$1,200
Daniel P. Boyle	W-2, C-2, T-1	\$1,800
Paul F. Neumann	W-2, C-2, T-1	\$1,800
Jay A. Ottens	C-1	\$ 600
Kenneth C. Reynolds	W-2, C-2, T-2	\$1,800
James Leichtnam	Lineman Cert. Troubleshooter Cert	\$2,000 \$ 500
Shane Geanoules	Lineman Cert	\$2,000
Slyvestre Jose	Lineman Cert	\$2,000
Martino Ippolito	Lineman Cert	\$2,000
Robert Murken	NEC Electrical Lic.	\$ 500

Jessica Mazarella	Tax Collector	\$ 750
Elizabeth Maggio	BH Deputy Registrar	\$ 350
Elena Rega	CCO Tech Asst.	\$ 250

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-144**

PAYMENT OF BILLS – BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 3,735,345.91 have been approved and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same

PAYMENT OF BILLS May 14, 2013		
CURRENT FUND	SEE ATTACHED DETAIL	\$3,657,099.43
CAPITAL FUND	SEE ATTACHED DETAIL	\$27,905.70
SWIM UTILITY	SEE ATTACHED DETAIL	\$488.66
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$199.62
ESCROW	SEE ATTACHED DETAIL	\$48,908.50
COAH	SEE ATTACHED DETAIL	\$0.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$744.00
TOTAL		\$3,735,345.91

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 04/10/13 to 05/14/13
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
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26175	04/10/13	USPOS020 US POSTAL SERVICE	89.00		2574
26176	04/12/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	164,906.52		2577
26177	04/15/13	PARKR170 PARK RIDGE ROTARY	225.00		2585
26178	04/15/13	BRIGE010 BRIGETTE BOGART, LLC	458.75		2587
26179	04/15/13	NICKS010 NICK SALUZZI	250.00		2587
26180	04/15/13	ROBER050 ROBERT LUDWIG	250.00		2587
26181	04/15/13	ROBER070 ROBERT R. MURKEN, JR.	250.00		2587
26182	04/16/13	TREAS100 TREASURER, STATE OF NEW JERSEY	100.00		2589
26183	04/16/13	AETNA001 AETNA	185.00		2592
26184	04/16/13	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	585,611.00		2593
26185	04/17/13	LINCO005 LINCOLN FINANCIAL GROUP	43,243.35		2596
26186	04/17/13	LINCO005 LINCOLN FINANCIAL GROUP	41,752.20		2597
26188	04/26/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	161,644.00		2603
26190	05/14/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	173,665.71		2624
26191	05/14/13	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.	1,763.56		2628
26192	05/14/13	ACROS010 ACROSS THE STREET PRODUCTIONS	770.00		2628
26193	05/14/13	ACTION020 ACTION CARTING, INC	26,863.33		2628
26194	05/14/13	ALDA0010 ALDAN PRESS	68.00		2628
26195	05/14/13	AMER1125 AMERICAN PAPER TOWEL CO., LLC	530.41		2628
26196	05/14/13	AMER1230 AMERICAN WEAR, INC.	1,031.20		2628
26197	05/14/13	ANCH0010 ANCHOR FENCE CONTRACTORS, INC.	9.00		2628
26198	05/14/13	ASCAP010 ASCAP	327.00		2628
26199	05/14/13	ATT00010 AT&T	57.17		2628
26200	05/14/13	AWIMA010 AW IMAGEWORKS	232.16		2628
26201	05/14/13	BERGE130 BERGEN COUNTY GARDEN CENTER	44.95		2628
26202	05/14/13	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	18,237.17		2628
26203	05/14/13	BERGE260 BERGEN COUNTY UTILITIES AUTHOR	167,246.00		2628
26204	05/14/13	BERGE280 BERGEN CTY DEPT OF HEALTH SERV	17,756.00		2628
26205	05/14/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	126,443.50		2628
26206	05/14/13	BHPHO010 B&H PHOTO VIDEO	80.83		2628
26207	05/14/13	BOROU010 BOROUGH OF HILLSDALE	90.00		2628
26208	05/14/13	BOROU020 BOROUGH OF MONTVALE	27,220.67		2628
26209	05/14/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	7,328.65		2628
26210	05/14/13	BOROU050 BOROUGH OF PARK RIDGE	6,271.45		2628
26211	05/14/13	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,722.56		2628
26212	05/14/13	BRIGE010 BRIGETTE BOGART, LLC	1,503.75		2628
26213	05/14/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	695.00		2628
26214	05/14/13	CABLE010 CABLEVISION	84.30		2628
26215	05/14/13	CANDC010 C. AND C. TIRE, INC.	828.24		2628
26216	05/14/13	CAROL020 CAROL TYLER	825.00		2628
26217	05/14/13	CHATH010 CHATHAM IRRIGATION	278.00		2628
26218	05/14/13	CROWN005 CROWN LIFT TRUCKS	150.00		2628
26219	05/14/13	DANIE030 DANIEL J. KNOTHE	592.60		2628
26220	05/14/13	DARTC010 DART COMPUTER SERVICES, INC.	90.00		2628
26221	05/14/13	DAVID050 DAVID WEBER OIL CO.	1,047.15		2628
26222	05/14/13	DURIE010 DURIE LAWNMOWER & EQUIPMENT	97.80		2628
26223	05/14/13	ESIEQ010 ESI EQUIPMENT, INC	33.00		2628
26224	05/14/13	FEDER010 FEDERAL EXPRESS CORP.	20.85		2628
26225	05/14/13	FIREW010 FIREWORKS EXTRAVAGANZA	6,000.00		2628

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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26227	05/14/13	GALAX010 GALAXY GARDENS	68.00		2628
26228	05/14/13	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	838.68		2628
26229	05/14/13	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	1,395.00		2628
26230	05/14/13	GTBMT010 G.T.B.M. INC.	1,575.00		2628
26231	05/14/13	HMAC010 H & H MACK SALES, INC.	833.00		2628
26232	05/14/13	HIGHW010 HIGHWAY TRAFFIC SUPPLY	139.98		2628
26233	05/14/13	HOMEF020 HOMEFRONT PROTECTIVE GROUP	40.00		2628
26234	05/14/13	HVAC010 H.V.A.C. DISTRIBUTORS, INC.	91.68		2628
26235	05/14/13	IPRE0010 IPREO	1,500.00		2628
26236	05/14/13	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	4,514.33		2628
26237	05/14/13	JOHNN010 JOHNNY ON THE SPOT, INC.	731.60		2628
26238	05/14/13	KUIK010 KUIKEN BROTHERS COMPANY, INC.	1,106.73		2628
26239	05/14/13	LAWCO010 W.B. LAW & SONS	184.68		2628
26240	05/14/13	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	160.00		2628
26241	05/14/13	LERCH010 LERCH, VINCI, & HIGGINS LLP	10,577.50		2628
26242	05/14/13	MACOO010 MACO OFFICE SUPPLIES	654.45		2628
26243	05/14/13	MGLPR010 MGL PRINTING SOLUTIONS	71.00		2628
26244	05/14/13	NATIO210 NMS, INC	1,950.00		2628
26245	05/14/13	NETWO010 NETWORK BILLING SYSTEMS, LLC	611.56		2628
26246	05/14/13	NEWH0010 NEW HORIZON COMMUNICATIONS COR	2,347.89		2628
26247	05/14/13	NEWJE005 NEW JERSEY BIAS CRIMES ASSOC	60.00		2628
26248	05/14/13	NJPLA010 NJ PLANNING OFFICIALS	360.00		2628
26249	05/14/13	NJSWE010 N J SWEEPING & MAINTENANCE CO.	4,800.00		2628
26250	05/14/13	NORTH070 NORTH JERSEY MEDIA GROUP	355.22		2628
26251	05/14/13	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	305.28		2628
26252	05/14/13	ONORA001 RICHARD ONORATO	550.00		2628
26253	05/14/13	ORGAN010 ORGANIC RECYCLING, INC.	2,610.00		2628
26254	05/14/13	PAAUT010 P&A AUTO PARTS, INC.	364.85		2628
26255	05/14/13	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,993,890.00		2628
26256	05/14/13	PARTA010 PARTAC PEAT CORP.	3,516.05		2628
26257	05/14/13	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA	185.98		2628
26258	05/14/13	PITNE020 PITNEY BOWES, INC.	225.00		2628
26259	05/14/13	PODS0002 PODS	129.95		2628
26260	05/14/13	PSEG0010 P S E & G	4,025.46		2628
26261	05/14/13	PUBLI030 PUBLIC EMPLOYEES' RETIREMENT S	95.00		2628
26262	05/14/13	RICHS010 RICH'S AUTOMOTIVE	1,960.20		2628
26263	05/14/13	RICOH010 RICOH BUSINESS SYSTEMS, INC.	600.49		2628
26264	05/14/13	ROBER005 ROBERT GRANDO MASONRY INC.	877.00		2628
26265	05/14/13	RUGGE010 RUGGED OUTFITTERS, INC.	247.93		2628
26266	05/14/13	SHAWS020 SHAW'S COMPLETE SECURITY	312.50		2628
26267	05/14/13	SHRED010 SHRED-IT NEWARK	122.48		2628
26268	05/14/13	SICOM010 SICOMAC DAIRY FOODS	85.93		2628
26269	05/14/13	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &	112.00		2628
26270	05/14/13	SPORT005 SPORTS EXPERT	384.08		2628
26271	05/14/13	STAPL010 STAPLES	23.99		2628
26272	05/14/13	STAPL040 STAPLES ADVANTAGE	650.99		2628
26273	05/14/13	STARN010 STARNET BUSINESS SOLUTIONS	2,387.42		2628
26274	05/14/13	STATE020 STATE LINE FIRE & SAFETY, INC.	303.50		2628
26275	05/14/13	TCTA0020 TCTA OF NEW JERSEY	590.00		2628
26276	05/14/13	THERE010 THE RECORD	69.99		2628
26277	05/14/13	THEST020 THE STANDARD INSURANCE CO.	112.89		2628

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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26278	05/14/13	THEV0010 THE VOZZA AGENCY, INC.	5,864.00		2628
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26280	05/14/13	TRUGR010 TRUGREEN L P	564.25		2628
26281	05/14/13	UNUML010 UNUM LIFE INSURANCE COMPANY	1,705.69		2628
26282	05/14/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,250.45		2628
26283	05/14/13	VALLE040 VALLEY PHYSICIANS SERVICES	132.00		2628
26284	05/14/13	VERIZ020 VERIZON	4,332.49		2628
26285	05/14/13	VERIZ030 VERIZON WIRELESS	605.50		2628
26286	05/14/13	WESTW020 WESTWOOD CAR WASH	100.00		2628
26287	05/14/13	WILLI090 WILLIAM F. RUPP, ESQ.	1,606.25		2628
26288	05/14/13	WWGRA010 W. W. GRAINGER, INC.	277.48		2628
26289	05/14/13	ZZCOL010 BARBARA COLEMAN	108.91		2628
26290	05/14/13	ZZHER010 MIRELLA HERNANDEZ	86.65		2628
26291	05/14/13	ZZJEV010 MICHAEL JEVIK	550.00		2628
26292	05/14/13	ZZPAL010 ROBERT PALLER	850.00		2628
26293	05/14/13	ZZSMI010 ELISE SMITH	285.67		2628
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	Total:	117	0	3,657,099.43	0.00

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Check Register By Check Date

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 04/10/13 to 05/14/13
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
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1577	05/14/13	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.	15,590.70		2629
1578	05/14/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	11,005.00		2629
1579	05/14/13	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	1,310.00		2629
Checking Account Totals					
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Report Totals					
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	Total:	3	0	27,905.70	0.00

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 04/10/13 to 05/14/13
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					
1357	04/12/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	830.22		2580
1358	04/16/13	UNITE060 UNITED STATES POSTAL SERVICE	488.66	04/16/13 VOID	2590 (Reason: INCORRECT VENDOR)
1359	04/16/13	POSTM010 POSTMASTER - MAHWAH	488.66		2591
1360	05/01/13	TOMBA011 TOM BAUER	250.00		2610
1361	05/14/13	EASTC030 EAST COAST SECURITY, INC.	240.00		2630
1362	05/14/13	MVPPLO10 MVP PLUMBING, INC	2,591.10		2630
1363	05/14/13	SPORT005 SPORTS EXPERT	4,428.96		2630
1364	05/14/13	STAPLO10 STAPLES	283.31		2630
1365	05/14/13	VERIZ020 VERIZON	29.49		2630
Checking Account Totals					
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Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	8	1	9,141.74 488.66
		Direct Deposit:	0	0	0.00 0.00
		Total:	8	1	9,141.74 488.66

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 04/10/13 to 05/14/13
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					
2449	04/15/13	NEWJED07 NJ DEPT OF HEALTH	167.40		2588
2450	05/14/13	NEWJED07 NJ DEPT OF HEALTH	28.80		2631
2451	05/14/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	3.42		2631
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	3	0	199.62 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	3	0	199.62 0.00
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	3	0	199.62 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	3	0	199.62 0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 04/10/13 to 05/14/13
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			
1782	05/14/13	AWIMA010 AW IMAGEWORKS	322.52		2632
1783	05/14/13	BRIGE010 BRIGETTE BOGART, LLC	3,840.00		2632
1784	05/14/13	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	05/14/13 VOID	0
1785	05/14/13	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	05/14/13 VOID	0
1786	05/14/13	BROOK010 BROOKER ENGINEERING, P.L.L.C.	7,650.00		2632
1787	05/14/13	DAREN010 D.A.R.E. NEW JERSEY, INC.	450.00		2632
1788	05/14/13	FAIRM002 FAIRMOUNT TRUCK LEASING CO INC	400.00		2632
1789	05/14/13	JBADV010 JB ADVERTISING SPECIALTIES	2,049.64		2632
1790	05/14/13	NORTH070 NORTH JERSEY MEDIA GROUP	6.15		2632
1791	05/14/13	OUTRA010 OUTRAGEHISS PETS, INC.	575.00		2632
1792	05/14/13	PARKR172 PARK RIDGE UTILITIES-ELECTRIC	94.71		2632
1793	05/14/13	RACH0010 RACHLES/MICHELE'S OIL CO. INC	24,315.56		2632
1794	05/14/13	SCOTT020 SCOTT MALLOY	51.90		2632
1795	05/14/13	TOTAL005 TOTAL ENTERTAINMENT	8,450.00		2632
1796	05/14/13	WEATH010 WEATHER DECISION TECHNOLOGIES,	649.98		2632
1797	05/14/13	ZZSMI010 ELISE SMITH	53.04		2632

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	2	48,908.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	2	48,908.50	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	2	48,908.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	2	48,908.50	0.00

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Range of Checking Accts: 18 UNEMPLOYMENT to 18 UNEMPLOYMENT Range of Check Dates: 04/10/13 to 05/14/13
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					
1333	05/14/13	NJDEP060 NJ DEPT OF LABOR&WORFORCE DEV	744.00		2633

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	744.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	744.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	744.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	744.00	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-145**

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 \$1,508,209.49 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS May 1, 2013		
WATER	SEE ATTACHED DETAIL	\$377,974.42
ELECTRIC	SEE ATTACHED DETAIL	\$641,038.80
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$489,196.27
TOTAL		\$1,508,209.49

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Range of Checking Accts: 0SWATER to 0SWATER Range of Check Dates: 04/04/13 to 05/01/13
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
0SWATER					
13684	04/04/13	STATE070 STATE OF NEW JERSEY P W T	988.08		2562
13685	04/12/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	51,412.03		2578
13686	04/15/13	USTAN010 U. S. TANK PAINTING INC.	50,000.00		2586
13687	04/16/13	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	99,750.00		2594
13688	04/18/13	WILLI050 WILLIAM HAHN	165.25		2598
13689	04/26/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	49,048.16		2604
13690	04/30/13	ZARR9999 LOUISE ZARRO	191.83		2608
13691	05/01/13	ALAR0020 ALARMAX DISTRIBUTORS INC	2,199.60		2611
13692	05/01/13	ALDA0010 ALDAN PRESS	619.00		2611
13693	05/01/13	AMER230 AMERICAN WEAR, INC.	539.80		2611
13694	05/01/13	ANDER999 DAVID ANDERSON	139.23		2611
13695	05/01/13	AQUAP010 AQUA PRO-TECH LABORATORIES	1,270.00		2611
13696	05/01/13	AQUAS010 AQUA SMART, INC.	2,926.00		2611
13697	05/01/13	BAUER020 BAUER PRECISION, INC.	78.00		2611
13698	05/01/13	BERGE130 BERGEN COUNTY GARDEN CENTER	62.96		2611
13699	05/01/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	35,534.30		2611
13700	05/01/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	31,633.16		2611
13701	05/01/13	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,039.29		2611
13702	05/01/13	CABLE010 CABLEVISION	43.58		2611
13703	05/01/13	CASSL999 LINDSAY CASSIDY	103.17		2611
13704	05/01/13	GALAX010 GALAXY GARDENS	84.00		2611
13705	05/01/13	GCFIN010 GCF INC.	2,217.50		2611
13706	05/01/13	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	568.60		2611
13707	05/01/13	GRAYB010 GRAYBAR INDUSTRIES	236.16		2611
13708	05/01/13	HUTTO010 HUTTON COMMUNICATIONS	181.86		2611
13709	05/01/13	IWORQ010 IWORQ SYSTEMS INC	715.25		2611
13710	05/01/13	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	149.50		2611
13711	05/01/13	JOHNJ010 JOHN J. D'ANTON, ESQ.	1,906.25		2611
13712	05/01/13	JOHNM010 JOHN M. HARTEL CO., INC.	1,171.11		2611
13713	05/01/13	KIRKD999 DOROTHY KIRKPATRICK	79.22		2611
13714	05/01/13	LAWCO010 W.B. LAW & SONS	112.38		2611
13715	05/01/13	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	3,270.00		2611
13716	05/01/13	LERCH010 LERCH, VINCI, & HIGGINS LLP	3,100.00		2611
13717	05/01/13	MIRAC010 MIRACLE CHEMICAL CO.	132.72		2611
13718	05/01/13	NEWHO010 NEW HORIZON COMMUNICATIONS COR	167.03		2611
13719	05/01/13	NEWJE030 NEW JERSEY DOOR WORKS, INC.	1,417.53		2611
13720	05/01/13	PAAUT010 P&A AUTO PARTS, INC.	109.71		2611
13721	05/01/13	PSEG0010 P S E & G	5,808.60		2611
13722	05/01/13	QUADT010 QUAD THREE GROUP	17,392.04		2611
13723	05/01/13	RAMAO010 RAMAPO COLLEGE OF NEW JERSEY	812.50		2611
13724	05/01/13	RINBR010 RINBRAND WELL DRILLING CO.	400.00		2611
13725	05/01/13	SCIBU010 S C I BUILDING MAINTENANCE	300.00		2611
13726	05/01/13	STAPL030 STAPLES ADVANTAGE	115.95		2611
13727	05/01/13	STATE020 STATE LINE FIRE & SAFETY, INC.	176.70		2611
13728	05/01/13	SUFF9999 SHELLEY SUFFIN	84.10		2611
13729	05/01/13	SWIFT020 SWIFTREACH NETWORKS INC	202.50		2611
13730	05/01/13	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	1,326.00		2611
13731	05/01/13	UNUML010 UNUM LIFE INSURANCE COMPANY	572.95		2611
13732	05/01/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	937.28		2611

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
		Continued			
13733	05/01/13	VALLE040 VALLEY PHYSICIANS SERVICES	148.50		2611
13734	05/01/13	VERIZ030 VERIZON WIRELESS	294.02		2611
13735	05/01/13	WAKEF010 WAKEFIELD GRAPHICS COMPANY	525.00		2611
13736	05/01/13	WATER030 WATER WORKS SUPPLY CO	5,202.16		2611
13737	05/01/13	WNGRA010 W. W. GRAINGER, INC.	313.86		2611
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	54	0	377,974.42	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	54	0	377,974.42	0.00
Report Totals					
	Checks:	54	0	377,974.42	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	54	0	377,974.42	0.00

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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 04/04/13 to 05/01/13
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
07ELECTRIC					
12195	04/04/13	TONE9999 JOHN TONELLI	1,000.00		2563
12196	04/08/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	61,419.84		2565
12197	04/11/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	34,232.11		2575
12198	04/12/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	42,216.59		2579
12199	04/12/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	56,204.82		2583
12200	04/16/13	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	103,595.00		2595
12201	04/22/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	66,658.05		2599
12202	04/26/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	43,888.19		2605
12203	04/30/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	70,564.46		2609
12204	05/01/13	ALDA0010 ALDAN PRESS	619.00		2612
12205	05/01/13	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		2612
12206	05/01/13	AMERI230 AMERICAN WEAR, INC.	244.40		2612
12207	05/01/13	ANDER999 DAVID ANDERSON	244.88		2612
12208	05/01/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	32,706.20		2612
12209	05/01/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	3,043.63		2612
12210	05/01/13	BUG BUG RUNNER EXTERMINATING	162.00		2612
12211	05/01/13	CABLE010 CABLEVISION	43.57		2612
12212	05/01/13	CASSL999 LINDSAY CASSIDY	162.65		2612
12213	05/01/13	CERULO010 CERULLO FIRE PROTECTION, INC.	2,275.35		2612
12214	05/01/13	GCFIN010 GCF INC.	2,217.50		2612
12215	05/01/13	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	97.50		2612
12216	05/01/13	GOVCO010 GOV CONNECTION, INC.	1,086.14		2612
12217	05/01/13	HUGHE010 HD SUPPLY UTILITIES LTD	262.00		2612
12218	05/01/13	IWORQ010 IWORQ SYSTEMS INC	715.25		2612
12219	05/01/13	JOHNJ010 JOHN J. D'ANTON, ESQ.	683.75		2612
12220	05/01/13	JOHNS999 SANDY JOHNSON	227.07		2612
12221	05/01/13	JSSER010 J & S SERVICE CENTER	1,052.47		2612
12222	05/01/13	LAWCO010 W.B. LAW & SONS	112.38		2612
12223	05/01/13	LERCH010 LERCH, VINCI, & HIGGINS LLP	2,800.00		2612
12224	05/01/13	NEWHO010 NEW HORIZON COMMUNICATIONS COR	167.02		2612
12225	05/01/13	PSEG0010 P S E & G	93.48		2612
12226	05/01/13	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	8,347.79		2612
12227	05/01/13	RAMA0010 RAMAPO COLLEGE OF NEW JERSEY	812.50		2612
12228	05/01/13	SCIBU010 S C I BUILDING MAINTENANCE	300.00		2612
12229	05/01/13	SISS9999 LIRON SISSMANN	102.88		2612
12230	05/01/13	STAPL030 STAPLES ADVANTAGE	120.23		2612
12231	05/01/13	STATE020 STATE LINE FIRE & SAFETY, INC.	72.70		2612
12232	05/01/13	STUAD010 STUART C IRBY CO	2,818.96		2612
12233	05/01/13	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	165.00		2612
12234	05/01/13	SWIFT020 SWIFTREACH NETWORKS INC	291.54		2612
12235	05/01/13	THRE0010 THREE SONS RESTORATION LLC	93,100.00		2612
12236	05/01/13	UNUML010 UNUM LIFE INSURANCE COMPANY	540.29		2612
12237	05/01/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	829.00		2612
12238	05/01/13	VALLE040 VALLEY PHYSICIANS SERVICES	148.50		2612
12239	05/01/13	VERIZ020 VERIZON	203.98		2612
12240	05/01/13	VERIZ030 VERIZON WIRELESS	294.03		2612
12241	05/01/13	WAKEF010 WAKEFIELD GRAPHICS COMPANY	525.00		2612
12242	05/01/13	WNGRA010 W. W. GRAINGER, INC.	148.05		2612
12243	05/01/13	ZHU99999 BO ZHU	273.05		2612

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC		Continued			
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>Paid</u>	<u>Void</u>		
	49	0	641,038.80	0.00	
	Direct Deposit:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:	<u>49</u>	<u>641,038.80</u>	<u>0.00</u>	
07ELECTRICWIRES ELECTRIC WIRES					
320	04/05/13	PJMIN010 PJM INTERCONNECTION LLC	43,715.69		2564
321	04/12/13	PJMIN010 PJM INTERCONNECTION LLC	21,835.45		2581
322	04/12/13	PJMIN010 PJM INTERCONNECTION LLC	17,655.30		2582
323	04/19/13	PJMIN010 PJM INTERCONNECTION LLC	51,848.87		2600
324	04/22/13	PSEGE010 PSEG ER&T	204,152.68		2601
325	04/22/13	NEXT0010 NEXTERA ENERGY POWER MARKETING	107,825.96		2602
326	04/26/13	PJMIN010 PJM INTERCONNECTION LLC	42,162.32		2607
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>Paid</u>	<u>Void</u>		
	7	0	489,196.27	0.00	
	Direct Deposit:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:	<u>7</u>	<u>489,196.27</u>	<u>0.00</u>	
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>Paid</u>	<u>Void</u>		
	56	0	1,130,235.07	0.00	
	Direct Deposit:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:	<u>56</u>	<u>1,130,235.07</u>	<u>0.00</u>	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-146**

**AUTHORIZING THE APPOINTMENT OF JOHN WITTEKIND TO THE POSITION OF TEMPORARY,
PART-TIME BUILDING SUB-CODE OFFICIAL AND CONSTRUCTION CODE OFFICIAL
COMMENCING MAY 14, 2013**

WHEREAS, the individual currently serving as Building Sub-Code Official and Construction Code Official for the Borough of Park Ridge is currently unavailable being absent on medical leave, and

WHEREAS, the Borough is in need of an experienced Building Sub-Code Official and Construction Code Official to perform the duties of the absent Building Sub-Code Official and Construction Code Official during the period of his medical leave; and

WHEREAS, the Borough wishes to employ JOHN WITTEKIND on a part-time and temporary basis to provide Building Sub-Code and Construction Code Official services to the Borough; and

WHEREAS, the Borough and JOHN WITTEKIND have agreed that JOHN WITTEKIND will be employed on a part-time, temporary basis, working approximately eight (8) hours per week and at a payment rate of \$40.00 per hour together with a mileage allowance calculated in accordance with current Internal Revenue Code rates; and

WHEREAS, the Borough and JOHN WITTEKIND have agreed that his employment will be part-time and temporary, with the Borough retaining the right to terminate his part-time employment at any time and at the discretion of the Borough alone; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that Council hereby appoints JOHN WITTEKIND to be the part-time, temporary Building Sub-Code Official and Construction Code Official for the Borough as of May 14, 2013 to be paid at the rate of \$40.00 per hour for approximately eight (8) hours of work per week together with a car mileage allowance as described hereinabove. The Borough's employment of JOHN WITTEKIND shall be temporary, with the Borough retaining the right to terminate his temporary employment at any time at the discretion of the Borough of Park Ridge alone.

COMMUNICATIONS:

None

OLD BUSINESS:

None

NEW BUSINESS:

None

APPROVAL OF MINUTES

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

Closed and Work Session minutes dated April 9, 2013

Closed and Work Session minutes dated April 23, 2013
Councilman Oppelt to abstain

Public Hearing minutes dated April 9, 2013

Public Hearing minutes dated April 23, 2013
Councilman Oppelt to abstain

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

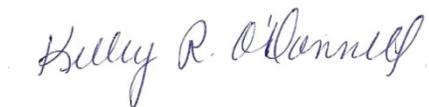
AYES: Councilmembers, Galdi, Kilmartin, Oppelt, Bosi, Hopper, Council President Misciagna

ADJOURN

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

Meeting adjourned to Public Work Session at 9:05 p.m.

Respectfully submitted,



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