

Municipal Building  
Borough of Park Ridge  
June 11, 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, Kilmartin, Councilmember Oppelt  
Councilmember Bosi, Councilmember Hopper, Council President Misciagna,  
Mayor Maguire

Absent: None

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

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

**AGENDA CHANGES**

**Under the Consent Agenda**

The following Resolutions are added to the Consent Agenda:

- #013-165 – Authorize Payment No 1 and Final La Rocca Barrier Free Toilet Room Alterations Memorial / Davies Field
- #013-166 – 2013-2014 Alcoholic Beverage License Renewals
- #013-167 – Authorize Tax Appeal Settlement with Ridge Manor Apartments, LLC
- #013-168 – Authorize Issuance of Duplicate Tax Sale Certificate
- #013-169 – Authorize Payment of Tax Appeal Settlement with JLM Park Ridge, LLC c/o Marriott
- #013-170 – Authorize Payment of Tax Appeal Settlement with Sony Corporation of America

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

**George Heller: 80 Second Street** - I have a question on the traffic signal on Brae Boulevard.

**Mayor Maguire:** There is a large development occurring on what is known as BMW Drive-large gym - the majority of the property is located in Montvale and a small part is in Park Ridge. This also includes the traffic signal that is there. It was a recommendation by the Montvale Planning Board that an analysis be heard to remove the traffic light. The applicant then approached Park Ridge. We are doing our own analysis but in the meantime the court has recommended to remove the traffic light and that is what that is about.

**George Heller:** (No Audio)

**Mayor Maguire:** Looking back on the history, it is ironic because at the time the traffic light was put in, Park Ridge requested the light not be put in but Montvale was insisting that it go in. We find ourselves years later that Montvale is requesting the traffic light be taken out and Park Ridge is questioning that. We welcome the development there. As long as they can keep the

business in town, more power to them. We all learned with the Hertz announcement how difficult it is to keep business in town.

**George Heller:** (No Audio)

**ORDINANCES – INTRODUCTION**

None

**ORDINANCES – PUBLIC HEARING**

**ORDINANCE NO. 2013-009  
AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION  
FOR CERTAIN OFFICIALS, APPOINTEES AND EMPLOYEES OF THE BOROUGH  
OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEAR 2013**

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2013-009, An Ordinance Establishing the Classification and Compensation for Certain Officials, Appointees and Employees of the Borough of Park Ridge, Bergen County, New Jersey for the Year 2013.

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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2013-009**

**AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN  
OFFICIALS, APPOINTEES AND EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN  
COUNTY, NEW JERSEY FOR THE YEAR 2012**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, State of New Jersey that the compensation paid certain officials, appointees and employees of the Borough of Park Ridge shall be as follows:

**SECTION 1.** That the minimum and maximum range of salary, wage or compensation to be paid to certain officials, appointees and employees or servants of the Borough of Park Ridge, Bergen County, New Jersey for the year 2013 is hereby fixed as follows:

<u>POSITION</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>BASIS</u>
Mayor	-	\$7,200	Per Annum
Councilmember	-	6,000	“ “
Administrator Part-Time	-	50,000	“ “
Borough Clerk	39,000	73,000	“ “
Director of Operations	85,000	140,000	“ “
General Supervisor, Elect. Dist.	65,000	120,000	“ “
General Supervisor, Water & Sewer Maint.	65,000	100,000	“ “
General Supervisor, Roads, Parks Recycling, Bldgs & Grounds, Vehicle Maintenance	50,000	100,000	“ “
Recycling Coordinator Stipend		1,000	
Project Engineer	40,000	66,500	
Deputy Borough Clerk	2,000	8,000	“ “
Confidential Administrative Assistant	30,000	40,000	
Collector Treasurer	30,000	60,000	“ “
Utilities - CFO/Treasurer	30,000	60,000	“ “
Assistant Municipal Treasurer	35,000	65,000	“ “

Assistant Utilities Treasurer	35,500	110,000	“	“
TriBoro Consultant		50.00	Per Hour	
Tax Assessor, P.T.	15,000	15,000	Per Annum	
Zoning Officer, P.T.	5,000	33,000	“	“
Construction Code Official	35,000	66,500	“	“
Plumbing Sub-Code Official	5,000	5,200	“	“
Electrical Sub-Code Official, P.T.	5,000	12,500	“	“
Fire Sub-Code Official, P.T.	5,000	12,500	“	“
Fire Official, P.T.	3,500	9,000	“	“
Fire Code Inspectors, P.T.	2,500	6,200	“	“
Public Assistance Director, P.T.	3,500	10,200	“	“
Secretary, Board of Public Works, P.T.	5,000	15,500	“	“
Pistol Range Facility Coordinator	3,000	4,000	“	“
Police Secretary, P.T.	20,000	32,000	“	“
Housing Inspector		10,000	“	“
Senior Citizen Van Driver		19.00	Per Hour	

**SECTION 2.** In addition to the salaries set forth above, department heads and other eligible employees shall be paid longevity pay on the following basis: (a) 49<sup>th</sup> month through 60<sup>th</sup> month of service: \$500 for that year of service; (b) 61<sup>st</sup> through 120<sup>th</sup> month of service: \$300 per year for each year of service; (c) 121<sup>st</sup> month and over: \$200 per year for each year of service. Payments shall be part of the bi-weekly pay.

**SECTION 3.** All salaries shall be retroactive to January 1, 2013.

**SECTION 4.** In addition to the salaries set forth herein employees in the following positions shall be paid an additional sum of \$1,000, said amount to be designated, “Exempt Stipend,” in recognition of the additional hours and duties required of their positions. The eligible positions are: Administrator-Clerk, Confidential Administrative Asst., Collector-Treasurer, Ass’t Collector-Treasurer, Director of Operations, General Supervisors of Electric Distribution, Roads/Parks/Bldgs & Grounds/Vehicle Maint., Water Distribution and Sewer Maintenance, Supervising Communications Operator and Zoning Officer.

**SECTION 5.** In addition to the salary set forth herein, the Fire Official, P.T., shall each be paid an additional stipend of \$500 in recognition of additional hours required as the administrative duties associated with residential smoke detector certifications.

**SECTION 6.** In addition to the salaries set forth herein, the Fire Official, P.T., and the Zoning Officer, P.T., shall be paid an additional stipend of \$500 each in recognition of additional hours associated with the Mayor’s Housing Task Force.

**SECTION 7.** In addition to salary set forth herein, the Fire Officials, P.T., shall each be paid an additional \$17.00 per hour for court appearances in recognition of the hours spent in Court associated with summons issued for violations.

**SECTION 8.** All ordinances or parts thereof inconsistent herewith are expressly repealed.

**SECTION 9.** This ordinance shall become effective after final passage and publication as required by law.

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

Ms. O’Donnell: As mentioned when we introduced this, what this ordinance does is set the salary range for the exempt employees or managerial employees that are not covered under any collective bargaining agreement.

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

**George Heller:** 80 Second Street

Kelley O’Donnell’s predecessor was part time. Kelly is full time and she is doing dual roles, I don’t understand why it would be considered part time. (No audio)

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

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

**AYES:** Councilmembers, Galdi, Kilmartin, Opetl, 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.

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.

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. 013-156**

**RESOLUTION AUTHORIZING AWARD OF CONTRACT  
TO PROVIDE TRAFFIC SIGNAL ANALYSIS**

**WHEREAS**, the Borough of Park Ridge, as part of a settlement of litigation between the Borough of Park Ridge, Borough of Montvale and LTF Real Estate Company, LLC was authorized by the Court to engage the services of an independent traffic engineer to determine whether there is a need for the maintenance or construction of a traffic signal at the intersection of Brae Boulevard and BMW Plaza/Sony Drive in the Borough of Park Ridge; and

**WHEREAS**, the Court required LTF Real Estate Company, LLC to post an escrow in the sum of \$4,500.00 to provide funds for the payment for services rendered by said independent traffic engineer; and

**WHEREAS**, LTF Real Estate Company, LLC has posted said funds with the Clerk of the Borough of Park Ridge; and

**WHEREAS**, the Borough of Park Ridge has solicited two proposals from engineering firms capable of providing the aforementioned traffic analysis, with proposals initially submitted by two firms, one of which is Stantec Consulting Services, Inc Company (hereinafter Stantec) with the terms of said proposal being set forth in a Stantec proposal dated March 13, 2013; and

**WHEREAS**, the Borough of Park Ridge has determined that it wishes to employ Stantec to provide said traffic analysis in accordance with the terms of said proposal, with fees to be paid not to exceed the sum of \$4,500.00, said fees to be paid from the escrow posted by LTF Real Estate Company, LLC,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that the Borough employ Stantec Consulting Services, Inc., 365 West Passaic Street, Rochelle Park, NJ 07662 to provide the aforementioned traffic analysis in accordance with the terms and conditions of its proposal dated March 13, 2013.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-157**

**Chapter 159  
Tri-Boro Police Consolidation Study**

**WHEREAS**, N.J.S.A 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any Special Item of Revenue in the budget of any County or Municipality when such item shall have been available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for equal amounts, and;

**WHEREAS**, the County of Bergen has approved the allocation of \$49,000 of forfeiture funds from its Bergen County Prosecutor’s Office’s County Law Enforcement Trust Account, and;

**WHEREAS**, the Borough of Park Ridge wishes to amend its 2013 Budget to include this amount as a revenue;

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge requests the Director of Division of Local Government Services to approve the insertion of an Item of Revenue in the 2013 Budget in the sum of \$49,000.00 which is now available as a revenue from:

Miscellaneous Revenues:

- Special Items of General Revenue Anticipated
- With Prior Written Consent of the Director of the
- Division of Local Government Services:
- Public & Private Revenues Offset with Appropriations:
- County of Bergen – Forfeiture Funds-Tri-Boro Police Consolidation Study

**BE IT FURTHER RESOLVED**, that the like sum of \$49,000.00 and the same is hereby appropriated under the caption of:

- General Appropriations
- Operations Excluded from CAPS
- Public and Private Programs Offset by Revenues
- County of Bergen-Forfeiture Funds-Tri-Boro Police Consolidation
- Study

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-158**

**POLICE DEPARTMENT  
UNIFORM PURCHASE AND MAINTENANCE ALLOWANCE**

**WHEREAS**, by collective bargaining agreement, members of the Park Ridge Police Department are entitled to annual uniform purchase and maintenance allowances of \$925.00 per member; and

**WHEREAS**, the first payment of \$475.00 is to be made with the first payroll following the adoption of the Municipal Budget and the second payment of \$450.00 is to be made with the first payroll of December; and

**WHEREAS**, appropriations for such expenditures are included in the 2013 Municipal Budget under Police Department, Uniforms 3-01-25-240-000-013.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following employees are entitled to said uniform allowance:

Police Department:

- Lieutenant Nicholas Errico
- Sergeant Peter Mauro
- Sergeant Anthony DiBlasi
- Sergeant James M. Babcock

Police Officers:

- Paul Marchese
- Scott Laughton
- Scott Malloy
- Gregory Stalb
- Matthew Eitner
- Michael Babcock
- Christopher Puglis
- Daniel Hoffman
- Todd Stowe
- John S. Szot
- John Gleason

**BE IT FURTHER RESOLVED** that the Borough Treasurer be and she is hereby authorized to make said payments according to the aforementioned schedule and to charge said allowances against departmental charge 3-01-25-240-013.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-159**

**AUTHORIZE RECEIPT OF SEALED BIDS  
DUMP TRUCK WITH SALTER INSERT  
Park Ridge Road Department**

**WHEREAS**, the Borough of Park Ridge Road Department is in need of a replacement dump truck with a salter insert; and

**WHEREAS**, the Mayor and Council have authorized the funding to purchase said dump truck through municipal Bond Ordinance 2013 - 003; and

**WHEREAS**, the anticipated expenditure for the dump truck is over \$36,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$36,000.00; and

**WHEREAS**, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, has recommended that the Mayor and Council authorize for the receipt of sealed bids for purchase of a dump truck with a salter insert.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge in the County of Bergen and the State of New Jersey authorizes the receipt of sealed bids for the purchase of a dump truck with salter insert.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-160**

**AUTHORIZE RECEIPT OF SEALED BIDS  
UNIFORM MAINTENANCE SERVICES  
Public Works Departments**

**WHEREAS**, the Park Ridge Public Works Departments need to contract for uniform maintenance services; and

**WHEREAS**, over a one (1) year period, the anticipated total annual expenditure for said uniform maintenance services contract is over \$36,000; and

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

**WHEREAS**, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, has recommended to the Mayor and Council that they authorize for the receipt of sealed bids for uniform maintenance services.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey authorizes the receipt of sealed bids for uniform maintenance service.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-161**

**AUTHORIZE RECEIPT OF SEALED BIDS  
LABORATORY TESTING AND ANALYSIS  
OF POTABLE DRINKING WATER**

**WHEREAS**, throughout the period of a year, the Water Department needs to hire a laboratory testing service to perform sampling analysis for various types of tests on the potable drinking water.

**WHEREAS**, over a one (1) year period, the anticipated total annual expenditure for said laboratory testing service is over \$36,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total the annual expenditure for similar materials or supplies is over \$36,000.00;

**WHEREAS**, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, has recommended to the Mayor and Council to authorize for the receipt of sealed bids for unit prices for Laboratory Testing and Analysis of Potable Drinking Water.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, in the county of Bergen and the State of New Jersey authorizes the receipt of sealed bids for unit prices for Laboratory Testing and Analysis of Potable Drinking Water.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-162**

**AUTHORIZE CHANGE ORDER #1  
ELECTRIC STORAGE SHED REPLACEMENT  
Three Sons Restoration**

**WHEREAS**, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did award a contract for the Electric Storage Shed Replacement; and

**WHEREAS**, said project was awarded to Three Son’s Restoration in the amount of \$300,000; and

**WHEREAS**, during the course of the work on the project the Electric Department General Supervisor determined that it would be beneficial to relocate the stairs to the mezzanine level to the exterior of the building; and

**WHEREAS**, said relocation of the staircase to the exterior would increase the amount of storage area and would improve the ability to load and unload materials into the building; and

**WHEREAS**, said work to relocate the stairs 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 contractor Three Sons Restoration has provided a proposal to relocate the stairs to the exterior at a cost of \$1,850.00; and

**WHEREAS**, the Director of Operations, Electric Department General Supervisor and Project Engineer have reviewed and recommended this change with the Board of Public Works; and

**WHEREAS**, the Board of Public Works concurs with the recommended change; and

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

**WHEREAS**, the Board of Public Works has recommended that the Mayor and council authorize Change Order #1 in the amount of \$1,850.00.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge authorize Change Order #1 for the contract with Three Son’s Restoration in the amount of \$1,850.00.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-163**

**PAYMENT OF BILLS**

**BOROUGH**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 2,648,619.76 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 June 11, 2013		
CURRENT FUND	SEE ATTACHED DETAIL	\$2,561,980.21
CAPITAL FUND	SEE ATTACHED DETAIL	\$17,264.83
SWIM UTILITY	SEE ATTACHED DETAIL	\$33,867.22
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$82.01
ESCROW	SEE ATTACHED DETAIL	\$35,425.49
COAH	SEE ATTACHED DETAIL	\$0.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
<b>TOTAL</b>		<b>\$2,648,619.76</b>

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 05/15/13 to 06/11/13  
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					
26294	05/20/13	BERGE280 BERGEN CTY DEPT OF HEALTH SERV	1,300.00		2639
26295	05/24/13	CROWN001 CROWNE PLAZA	95.00		2646
26296	05/24/13	CROWN001 CROWNE PLAZA	190.00		2647
26297	05/29/13	ANIMA001 ANIMAL EXPERIENCES	50.00		2653
26299	05/29/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	170,432.13		2660
26298	05/31/13		0.00	05/31/13 VOID	0
26300	05/31/13	COLLE010 COLLEEN A ENNIS	1,000.00		2662
26301	05/31/13	INNOV003 INNOVATIONAL CONST& DESIGN,INC	5,425.30		2663
26302	05/31/13	BATTA003 GUY BATTAGLIA	200.00		2664
26303	05/31/13	DEMAR003 KAREN DEMARCO	200.00		2664
26304	05/31/13	MONAC003 TOM MONACO	200.00		2664
26305	05/31/13	ZZBEE002 MATT BEER	50.00		2664
26306	06/11/13	ACTIO020 ACTION CARTING , INC	26,863.33		2677
26307	06/11/13	AMER1230 AMERICAN WEAR, INC.	670.40		2677
26308	06/11/13	APPRO010 APPRAISAL SYSTEMS, INC.	15,000.00		2677
26309	06/11/13	APPRO050 APPROVED SURGICAL SUPPLIES INC	126.00		2677
26310	06/11/13	ATT00010 AT&T	57.17		2677
26311	06/11/13	BERGE130 BERGEN COUNTY GARDEN CENTER	29.00		2677
26312	06/11/13	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	22,760.25		2677
26313	06/11/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	127,125.50		2677
26314	06/11/13	BMMAR010 B & M MARKET	160.03		2677
26315	06/11/13	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	26.00		2677
26316	06/11/13	BOROU010 BOROUGH OF HILLSDALE	60.00		2677
26317	06/11/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	6,693.41		2677
26318	06/11/13	BOROU050 BOROUGH OF PARK RIDGE	6,252.87		2677
26319	06/11/13	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,542.05		2677
26320	06/11/13	BROOK010 BROOKER ENGINEERING, P.L.L.C.	3,698.78		2677
26321	06/11/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	3,610.00		2677
26322	06/11/13	CABLE010 CABLEVISION	84.30		2677
26323	06/11/13	CALMO010 CALMONT/NYCAL INDUSTRIES	178.33		2677
26324	06/11/13	CANDC010 C. AND C. TIRE, INC.	1,716.00		2677
26325	06/11/13	CAROL020 CAROL TYLER	825.00		2677
26326	06/11/13	CHATH010 CHATHAM IRRIGATION	2,871.75		2677
26327	06/11/13	DARTC010 DART COMPUTER SERVICES, INC.	156.00		2677
26328	06/11/13	DAVED010 DAVE O'DONOVAN EXCAVATING, INC	2,905.76		2677
26329	06/11/13	DEUNI010 D & E UNIFORMS	287.85		2677
26330	06/11/13	DRISCO010 DRISCOLL'S LOCK & KEY	6.00		2677
26331	06/11/13	DTMCO010 DTM CONSULTING LLC	231.46		2677
26332	06/11/13	DURIE010 DURIE LAWNMOWER & EQUIPMENT	522.79		2677
26333	06/11/13	FEDER010 FEDERAL EXPRESS CORP.	42.23		2677
26334	06/11/13	FIREA010 FIRE AND SAFETY SERVICES, LTD.	2,076.41		2677
26335	06/11/13	GENER010 GENERAL CODE, LLC	413.86		2677
26336	06/11/13	GLOBA010 GLOBAL EQUIPMENT COMPANY	323.98		2677
26337	06/11/13	GOLDE020 GOLDEN RULE CREATIONS, INC.	315.36		2677
26338	06/11/13	GRAN005 GRAND PRIZE BUICK	138.00		2677
26339	06/11/13	GRAPH010 GRAPHICALLY SPEAKING	493.00		2677
26340	06/11/13	HHMAR010 H & H MACK SALES, INC.	280.00		2677
26341	06/11/13	HOLAB010 HOLABIRD SPORTS	65.90		2677
26342	06/11/13	HOMED010 HOME DEPOT, INC. (THE)	104.64		2677

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND		Continued			
26343	06/11/13	HORIZ020 HORIZON TERMITE & PEST CORP	750.00		2677
26344	06/11/13	INNOV005 INNOVATIVE DATA SOLUTIONS INC	268.00		2677
26345	06/11/13	INTER035 INTERNATIONAL BRONZE	659.00		2677
26346	06/11/13	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	6,694.33		2677
26347	06/11/13	JOHNM010 JOHN M. HARTEL CO., INC.	73.00		2677
26348	06/11/13	JOHNN010 JOHNNY ON THE SPOT, INC.	360.00		2677
26349	06/11/13	JOSEP030 JOSEPH J. BRUNO, AIA	1,500.00		2677
26350	06/11/13	KRELL010 KRELL LIGHTING	14.86		2677
26351	06/11/13	KUIKO10 KUIKEN BROTHERS COMPANY, INC.	60.74		2677
26352	06/11/13	LANGU010 LANGUAGE LINE SERVICES	14.04		2677
26353	06/11/13	LEGEN010 LEGEND LANDSCAPE DESIGN INC.	150.00		2677
26354	06/11/13	LEXIS010 LEXISNEXIS MATTHEW BENDER	62.89		2677
26355	06/11/13	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	152.00		2677
26356	06/11/13	NETWO010 NETWORK BILLING SYSTEMS, LLC	614.81		2677
26357	06/11/13	NEWHO010 NEW HORIZON COMMUNICATIONS COR	2,402.69		2677
26358	06/11/13	NICOL010 NICOLE REPRODUCTIONS	155.70		2677
26359	06/11/13	NJDIV030 NJ DIV OF ALCOHOLIC BEV CONTRO	39.00		2677
26360	06/11/13	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	240.00		2677
26361	06/11/13	NORTH070 NORTH JERSEY MEDIA GROUP	107.01		2677
26362	06/11/13	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	43,283.00		2677
26363	06/11/13	ORGAN010 ORGANIC RECYCLING, INC.	12,303.50		2677
26364	06/11/13	PAAUT010 P&A AUTO PARTS, INC.	1,138.63		2677
26365	06/11/13	PALIS020 PALISADES SALES CORPORATION, I	600.00		2677
26366	06/11/13	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,993,890.00		2677
26367	06/11/13	PARKR160 PARK RIDGE PUBLIC LIBRARY	21,805.18		2677
26368	06/11/13	PENGU010 PENGUIN MANAGEMENT, INC	1,273.00		2677
26369	06/11/13	RICH010 RICH'S AUTOMOTIVE	4,188.89		2677
26370	06/11/13	RICOH010 RICOH BUSINESS SYSTEMS, INC.	303.51		2677
26371	06/11/13	ROBER050 ROBERT LUDWIG	172.04		2677
26372	06/11/13	RODRIO03 ORLANDO RODRIGUEZ	250.00		2677
26373	06/11/13	ROGUT020 ROGUT MCCARTHY LLC	783.09		2677
26374	06/11/13	RUBEN RUBENSTEIN, MEYERSON, FOX,	1,200.00		2677
26375	06/11/13	SAVAT010 SAVATREE	158.00		2677
26376	06/11/13	SEASO010 SEASONS CATERING	12,125.00		2677
26377	06/11/13	SERVP010 SERVPRO OF PARAMUS 9475	1,000.00		2677
26378	06/11/13	SICOM010 SICOMAC DAIRY FOODS	70.48		2677
26379	06/11/13	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &	102.00		2677
26380	06/11/13	STAPL010 STAPLES	92.25		2677
26381	06/11/13	STAPL040 STAPLES ADVANTAGE	245.44		2677
26382	06/11/13	STATE020 STATE LINE FIRE & SAFETY, INC.	1,106.10		2677
26383	06/11/13	TAYLO010 TAYLOR RENTAL	1,614.60		2677
26384	06/11/13	THERO020 THE RODGERS GROUP LLC	3,250.00		2677
26385	06/11/13	THEST020 THE STANDARD INSURANCE CO.	112.89		2677
26386	06/11/13	THYKR010 THYSSENKRUPP ELEVATOR	422.77		2677
26387	06/11/13	TIMBE010 TIMBER TREE	9,125.00		2677
26388	06/11/13	TONIE010 TONI EMBROIDERY CO.	94.00		2677
26389	06/11/13	TRAVE010 TRAVELING TREATS ICE CREAM	150.00		2677
26390	06/11/13	TREAS030 TREASURER, STATE OF NEW JERSEY	17,001.84		2677
26391	06/11/13	TREAS050 TREASURER, STATE OF NEW JERSEY	2,000.00		2677
26392	06/11/13	TREAS090 TREASURER, STATE OF NEW JERSEY	504.00		2677
26393	06/11/13	UNUML010 UNUM LIFE INSURANCE COMPANY	1,705.69		2677
26394	06/11/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	481.51		2677

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND		Continued			
26395	06/11/13	VERIZ020 VERIZON	4,365.37		2677
26396	06/11/13	VERIZ030 VERIZON WIRELESS	606.83		2677
26397	06/11/13	WEST0010 WEST	320.00		2677
26398	06/11/13	WILFR010 WILFRED MAC DONALD, INC.	581.34		2677
26399	06/11/13	WWGRA010 W. W. GRAINGER, INC.	1,013.00		2677
26400	06/11/13	ZZCOL010 BARBARA COLEMAN	197.48		2677
26401	06/11/13	ZZMAZ010 JESSICA MAZZARELLA	119.22		2677
26402	06/11/13	ZZTHO030 BETSY THOMASON	50.65		2677

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	108	1	2,561,980.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	108	1	2,561,980.21	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	108	1	2,561,980.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	108	1	2,561,980.21	0.00

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 05/15/13 to 06/11/13  
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					
1580	06/11/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	6,476.83		2678
1581	06/11/13	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	4,434.90		2678
1582	06/11/13	ROGUT020 ROGUT MCCARTHY LLC	433.10		2678
1583	06/11/13	TNTCA010 T-N-T CARPORTS, INC	5,920.00		2678
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	4	0	17,264.83
		Direct Deposit:	0	0	0.00
		Total:	4	0	17,264.83
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	4	0	17,264.83
		Direct Deposit:	0	0	0.00
		Total:	4	0	17,264.83

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 05/15/13 to 06/11/13  
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					
1366	05/24/13	TOMBA011 TOM BAUER	248.31		2644
1367	05/29/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	2,321.99		2658
1368	06/11/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	5,032.06		2679
1369	06/11/13	DURIE010 DURIE LAWNMOWER & EQUIPMENT	88.50		2679
1370	06/11/13	NAUTIO10 NAUTILUS SWIMMING POOL SUPPLIE	23,741.05		2679
1371	06/11/13	NORTH010 NORTH EAST FIRE & SAFETY	133.25		2679
1372	06/11/13	STAPLO10 STAPLES	249.77		2679
1373	06/11/13	STEVE030 STEVEN J. OVERGAARD	1,000.00		2679
1374	06/11/13	VAUGHAN1 ROBERT & MAUREEN VAUGHAN	445.00		2679
1375	06/11/13	VERIZ020 VERIZON	29.50		2679
1376	06/11/13	ZZKOZ010 FRANK KOZAR	577.79		2679
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	11	0	33,867.22
		Direct Deposit:	0	0	0.00
		Total:	11	0	33,867.22
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	11	0	33,867.22
		Direct Deposit:	0	0	0.00
		Total:	11	0	33,867.22

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 05/15/13 to 06/11/13  
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					
2452	06/11/13	NEWJE007 NJ DEPT OF HEALTH	75.60		2680
2453	06/11/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	6.41		2680
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	2	0	82.01
		Direct Deposit:	0	0	0.00
		Total:	2	0	82.01
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	2	0	82.01
		Direct Deposit:	0	0	0.00
		Total:	2	0	82.01

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 05/15/13 to 06/11/13  
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				
1798	05/15/13	ROCKL005 ROCKLAND BOULDERS	375.00		2634
1799	05/29/13	BOUNC002 BOUNCE U OF PARAMUS	200.00		2652
1801	05/30/13	INTRAN03 INTRANSITION	500.00		2655
1802	06/11/13	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	985.00		2681
1803	06/11/13	BOUNC002 BOUNCE U OF PARAMUS	400.00		2681
1804	06/11/13	CHIEL005 CHIELLINI CONSTRUCTION	8,950.00		2681
1805	06/11/13	GRAVI003 GRAVITY VAULT	1,200.00		2681
1806	06/11/13	JOHNN010 JOHNNY ON THE SPOT, INC.	260.00		2681
1807	06/11/13	JRRES010 JR RESOURCES, INC	491.61		2681
1808	06/11/13	RACH0010 RACHLES/MICHELE'S OIL CO. INC	15,339.61		2681
1809	06/11/13	TRI-B010 TRI-BORO FAMILY CARE FUND	6,000.00		2681
1810	06/11/13	ZZBUR001 DARA BURNS	78.39		2681
1811	06/11/13	ZZGAL010 SCOTT GALDI	197.64		2681
1812	06/11/13	ZZRAT001 MICHAEL RAIA	448.24		2681

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	35,425.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	35,425.49	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	35,425.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	35,425.49	0.00

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-164**

**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 \$1,343,851.59 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS June 5, 2013		
<b>WATER</b>	SEE ATTACHED DETAIL	<b>\$352,185.79</b>
<b>ELECTRIC</b>	SEE ATTACHED DETAIL	<b>\$458,080.26</b>
<b>ELECTRIC-WIRES</b>	SEE ATTACHED DETAIL	<b>\$533,585.54</b>
<b>TOTAL</b>		<b>\$1,343,851.59</b>

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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					
13738	05/02/13	USTAN010 U. S. TANK PAINTING INC.	108,316.00		2613
13739	05/07/13	BALLY010 BALLY'S	708.00		2617
13740	05/10/13	REMIN010 REMINGTON INC	2,276.80		2621
13741	05/14/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	48,782.98		2625
13742	05/16/13	ALDA0010 ALDAN PRESS	50.00		2635
13743	05/31/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	56,776.22		2656
13744	05/31/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	31.94		2659
13745	06/05/13	AMBI0010 AMBIENT WEATHER	1,384.29		2666
13746	06/05/13	AMERI230 AMERICAN WEAR, INC.	539.80		2666
13747	06/05/13	ANGE0010 ANGELO DELL'ARMO	300.00		2666
13748	06/05/13	APCE0010 A P CERTIFIED TESTING LLC	940.00		2666
13749	06/05/13	AQUAP010 AQUA PRO-TECH LABORATORIES	1,270.00		2666
13750	06/05/13	BERGE130 BERGEN COUNTY GARDEN CENTER	85.00		2666
13751	06/05/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	34,726.70		2666
13752	06/05/13	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	6.50		2666
13753	06/05/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	29,562.76		2666
13754	06/05/13	BOROU050 BOROUGH OF PARK RIDGE	3,597.09		2666
13755	06/05/13	BRAEN010 BRAEN STONE INDUSTRIES, INC.	219.90		2666
13756	06/05/13	CABLE010 CABLEVISION	39.95	06/10/13 VOID	2666
13757	06/05/13	CLIFF030 CLIFFSIDE BODY CORP.	277.85		2666
13758	06/05/13	COOP9999 LAUREN COOPER	59.96		2666
13759	06/05/13	DANIE030 DANIEL J. KNOTHE	383.00		2666
13760	06/05/13	DONO9999 THOMAS DONOHUE	180.30		2666
13761	06/05/13	ELEC0010 ELECTRONIC DRIVES & CONTROLS I	1,488.93		2666
13762	06/05/13	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	210.00		2666
13763	06/05/13	GOVCO010 GOV CONNECTION, INC.	470.22		2666
13764	06/05/13	HAMI9999 HOWARD HAMILTON	313.87		2666
13765	06/05/13	HDSUP010 HD SUPPLY WATERWORKS	21,748.00		2666
13766	06/05/13	HILT0010 HILTI INC	20.16		2666
13767	06/05/13	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00		2666
13768	06/05/13	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	3,090.00		2666
13769	06/05/13	LERCH010 LERCH, VINCI, & HIGGINS LLP	7,100.00		2666
13770	06/05/13	LIFES010 LIFESAVERS, INC.	80.36		2666
13771	06/05/13	MASO9999 JENNIFER MASON	194.34		2666
13772	06/05/13	MEDTR010 PHYSIO-CONTROL INC	337.00		2666
13773	06/05/13	MELSA010 MEL'S ARMY NAVY CENTER	120.00		2666
13774	06/05/13	MENA9999 ANDREW MENASIAN	114.90		2666
13775	06/05/13	MIRAC010 MIRACLE CHEMICAL CO.	777.36		2666
13776	06/05/13	NEWHO010 NEW HORIZON COMMUNICATIONS COR	166.64		2666
13777	06/05/13	ONECO010 ONE CALL CONCEPT	159.82		2666
13778	06/05/13	PAAUT010 P&A AUTO PARTS, INC.	875.17		2666
13779	06/05/13	PODE9999 DONNA PODESTA	80.84		2666
13780	06/05/13	PSEG0010 P S E & G	5,997.94		2666
13781	06/05/13	RINBR010 RINBRAND WELL DRILLING CO.	7,976.60		2666
13782	06/05/13	RUGGE010 RUGGED OUTFITTERS, INC.	359.96		2666
13783	06/05/13	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	121.15		2666
13784	06/05/13	SCIBU010 S C I BUILDING MAINTENANCE	300.00		2666
13785	06/05/13	SICOM010 SICOMAC DAIRY FOODS	116.92		2666
13786	06/05/13	SPECT030 SPECTRUM ADVERTISING	631.29		2666

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
OSWATER					
Continued					
13787	06/05/13	STAPL010 STAPLES	12.00		2666
13788	06/05/13	STAPL030 STAPLES ADVANTAGE	83.01		2666
13789	06/05/13	SWIFT020 SWIFTRTEACH NETWORKS INC	202.57		2666
13790	06/05/13	THOMA040 THOMAS J. MAZZARELLA	287.00		2666
13791	06/05/13	TIMBE010 TIMBER TREE	2,500.00		2666
13792	06/05/13	UNUML010 UNUM LIFE INSURANCE COMPANY	572.95		2666
13793	06/05/13	USABL010 USA BLUEBOOK	388.78		2666
13794	06/05/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	987.27		2666
13795	06/05/13	VERIZ030 VERIZON WIRELESS	291.10		2666
13796	06/05/13	WAKEF010 WAKEFIELD GRAPHICS COMPANY	58.50		2666
13797	06/05/13	WATER030 WATER WORKS SUPPLY CO	1,502.62		2666
13798	06/05/13	WOLF9999 JENNY WOLF	197.98		2666
13799	06/05/13	WWGRA010 W. W. GRAINGER, INC.	1,235.50		2666
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	61	1	352,145.84
		Direct Deposit:	0	0	0.00
		Total:	61	1	352,145.84
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	61	1	352,145.84
		Direct Deposit:	0	0	0.00
		Total:	61	1	352,145.84

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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 05/02/13 to 06/05/13  
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					
12244	05/02/13	AMBR9999 ROBERT AMBROSINI	43.43		2614
12245	05/02/13	DARI9999 ROYA & SAIDI DARIUSH	150.47		2614
12246	05/06/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	9,228.35		2616
12247	05/10/13	REMIND10 REMINGTON INC	2,276.80		2622
12248	05/13/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	36,314.11		2623
12249	05/14/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	44,959.13		2626
12250	05/16/13	ALDA0010 ALDAN PRESS	50.00		2636
12251	05/16/13	MUSCI999 DAVID MUSCIOTTO	41.77		2637
12252	05/20/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	63,653.45		2638
12253	05/24/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	38,903.23		2645
12254	05/29/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	54,877.76		2657
12255	05/31/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	36,038.50		2665
12256	06/05/13	AMERI050 AMERICAN HOSE & HYDRAULICS	82.71		2667
12257	06/05/13	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		2667
12258	06/05/13	AMERI230 AMERICAN WEAR, INC.	244.40		2667
12259	06/05/13	BERGE130 BERGEN COUNTY GARDEN CENTER	85.00		2667
12260	06/05/13	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	69.07		2667
12261	06/05/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	32,167.80		2667
12262	06/05/13	BETTS010 BETTS & HOLT	1,561.16		2667
12263	06/05/13	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	6.50		2667
12264	06/05/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	1,256.88		2667
12265	06/05/13	BOROU050 BOROUGH OF PARK RIDGE	2,189.37		2667
12266	06/05/13	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,847.50		2667
12267	06/05/13	BUG BUG RUNNER EXTERMINATING	162.00		2667
12268	06/05/13	CABLE010 CABLEVISION	121.68	06/10/13 VOID	2667
12269	06/05/13	COOP9999 LAUREN COOPER	409.04		2667
12270	06/05/13	DONO9999 THOMAS DONOHUE	240.08		2667
12271	06/05/13	EURE9999 ANDREW EUREKA	264.71		2667
12272	06/05/13	FEDER010 FEDERAL EXPRESS CORP.	24.44		2667
12273	06/05/13	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	608.26		2667
12274	06/05/13	FREMG010 FREMGEN'S POWER EQUIPMENT, INC	1,434.00		2667
12275	06/05/13	GOVCO010 GOV CONNECTION, INC.	470.21		2667
12276	06/05/13	HUGHE010 HD SUPPLY UTILITIES LTD	1,540.00		2667
12277	06/05/13	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00		2667
12278	06/05/13	LEEK9999 KYLE LEE	226.82		2667
12279	06/05/13	LERCH010 LERCH, VINCI, & HIGGINS LLP	7,380.00		2667
12280	06/05/13	LIFES010 LIFESAVERS, INC.	80.36		2667
12281	06/05/13	MARR9999 THOMAS MARRAFFINI	219.49		2667
12282	06/05/13	MASO9999 JENNIFER MASON	220.56		2667
12283	06/05/13	MEDTR010 PHYSIO-CONTROL INC	337.00		2667
12284	06/05/13	NEWHO010 NEW HORIZON COMMUNICATIONS COR	166.64		2667
12285	06/05/13	ONECO010 ONE CALL CONCEPT	159.82		2667
12286	06/05/13	PAAUT010 P&A AUTO PARTS, INC.	95.34		2667
12287	06/05/13	PSEG0010 P S E & G	41.22		2667
12288	06/05/13	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	6,646.44		2667
12289	06/05/13	RUGGE010 RUGGED OUTFITTERS, INC.	569.96		2667
12290	06/05/13	SCIBU010 S C I BUILDING MAINTENANCE	300.00		2667
12291	06/05/13	SICOM010 SICOMAC DAIRY FOODS	116.91		2667
12292	06/05/13	SPECT030 SPECTRUM ADVERTISING	631.29		2667

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC		Continued			
12293	06/05/13	STAPL010 STAPLES	11.99		2667
12294	06/05/13	STAPL030 STAPLES ADVANTAGE	83.02		2667
12295	06/05/13	STUA0010 STUART C IRBY CO	3,419.00		2667
12296	06/05/13	SWIFT020 SWIFTREACH NETWORKS INC	202.57		2667
12297	06/05/13	THRE0010 THREE SONS RESTORATION LLC	90,013.00		2667
12298	06/05/13	TIMBE010 TIMBER TREE	4,300.00		2667
12299	06/05/13	TRUBM999 MICHAEL TRUBEK	289.35		2667
12300	06/05/13	UNUML010 UNUM LIFE INSURANCE COMPANY	540.29		2667
12301	06/05/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,341.05		2667
12302	06/05/13	VERIZ020 VERIZON	203.98		2667
12303	06/05/13	VERIZ030 VERIZON WIRELESS	541.08		2667
12304	06/05/13	WAKEF010 WAKEFIELD GRAPHICS COMPANY	58.50		2667
12305	06/05/13	WOLF9999 JENNY WOLF	238.96		2667
12306	06/05/13	WWGRA010 W. W. GRAINGER, INC.	0.00	06/05/13 VOID	0
12307	06/05/13	WWGRA010 W. W. GRAINGER, INC.	1,050.85		2667
12308	06/05/13	ZLAT9999 VLADIMIR ZLATOV	161.52		2667
12309	06/05/13	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	2,815.83		2668
12310	06/05/13	WINT010 WINTERS SUPPLY	455.00		2668
12311	06/05/13	WWGRA010 W. W. GRAINGER, INC.	190.61		2668
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	66	2	457,958.58	121.68
	Direct Deposit:	0	0	0.00	0.00
	Total:	66	2	457,958.58	121.68
07ELECTRICWIRES ELECTRIC WIRES					
327	05/03/13	PJMIN010 PJM INTERCONNECTION LLC	41,243.90		2615
328	05/10/13	PJMIN010 PJM INTERCONNECTION LLC	69,059.88		2618
329	05/10/13	PJMIN010 PJM INTERCONNECTION LLC	5,639.96		2619
330	05/17/13	PJMIN010 PJM INTERCONNECTION LLC	41,076.76		2640
331	05/20/13	NEXT0010 NEXTERA ENERGY POWER MARKETING	85,219.20		2641
332	05/20/13	PSEGE010 PSEG ER&T	191,318.39		2642
333	05/24/13	PJMIN010 PJM INTERCONNECTION LLC	45,068.19		2643
334	05/31/13	PJMIN010 PJM INTERCONNECTION LLC	54,959.26		2661
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	533,585.54	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	533,585.54	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	74	2	991,544.12	121.68
	Direct Deposit:	0	0	0.00	0.00
	Total:	74	2	991,544.12	121.68

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-165**

**AUTHORIZE PAYMENT NO. 1 AND FINAL  
LA ROCCA INC.  
BARRIER FREE TOILET ROOM ALTERATIONS  
MEMORIAL / DAVIES FIELD**

**WHEREAS**, by Resolution No. 013-106 the Park Ridge Mayor and Borough Council awarded a contract to La Rocca Inc. for Barrier Free Toilet Room Alterations at Memorial/Davies Field in the amount of \$34,300.00; 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 June 5, 2013 attached to the original of this resolution, has recommended to the Mayor and Borough Council payment of the \$34,300.00 as hereinbefore described and the Borough Administrator concurs; and

**WHEREAS**, the above referenced project is being funded in part by a Bergen County CDBG matching grant pursuant to BC CDBG Contact Number PV-PR-03F-12; 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. 1 and Final be approved for payment in the amount of \$34,300.00.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-166**

**2013-2014 ALCOHOLIC BEVERAGE LICENSE RENEWALS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage licenses be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

**PLENARY RETAIL CONSUMPTION LICENSES**

- 1. 0247-33-001-003 Benedict A. Schepis Inc. T/A Brand Bar & Beverage
- 2. 0247-33-002-006 Fremont Holdings LLC, T/A Esty Street
- 3. 0247-33-007-004 D C A J Inc., T/A Peppercorn's
- 4. 0247-36-011-002 Marriott Hotel Services, Inc (Hotel/Motel Exception)

**PLENARY RETAIL DISTRIBUTION LICENSE**

- 1. 0247-44-004-003 Ridge-Mont Liquor, Inc.

**CLUB LICENSES**

- 1. 0247-31-008-002 Park Ridge Elks lodge #2234 Inc.
- 2. 0247-31-010-001 Cpl Jedh C Barker Memorial Post 153 American Legion
- 3. 0247-31-012-001 Park Ridge Police Reserve
- 4. 0247-31-013-001 Park Ridge Volunteer Firemens Association Inc.
- 5. 0247-31-014-001 Bears Nest Condominium Association

**BE IT FURTHER RESOLVED** that said licenses be renewed for the period of one year, commencing July 1, 2013 and ending June 30, 2014, and that the Borough Clerk be and she is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-167**

**AUTHORIZE TAX APPEAL SETTLEMENT  
WITH RIDGE MANOR APARTMENTS, LLC**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have been advised of the proposed settlement of a property Tax Appeal filed on behalf of Ridge Manor apartments, LLC (hereinafter the "Tax Appeal"), under Docket Numbers 008815-2011; 002944-2012 and 007134-2013;

**WHEREAS**, the property under appeal is located at 71-91 Hawthorne Avenue in the Borough of Park Ridge, otherwise known as Block 1402, Lot 3, as designated on the Borough Tax Map (hereinafter the "Subject Property")

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

**WHEREAS**, the proposed Tax Appeal settlement would result in the withdrawal of the 2011 tax appeal; the adjustment of the taxpayer's assessment from \$4,041,100 to \$3,700,000 for the 2012 tax year, and the adjustment of the taxpayer's assessment to \$3,600,000 for the 2013 tax year, and;

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, that the settlement of the aforesaid Tax Appeal be finalized to adjust the Subject Properties' tax assessment from \$4,041,100 to \$3,700,000 for the 2012 tax year, and the adjustment of the taxpayer's assessment to \$3,600,000 for the 2013 tax year;

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-168**

**AUTHORIZING ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE**

**WHEREAS**, the Tax Collector of Park Ridge has previously issued a tax sale certificate to D1softball, which certificate was dated December 18, 2012 covering premises commonly known and referred to as Block 103, Lot 3, Qualifier C0035 and as set out on the municipal tax map then in use which bears the address 35 Sherwood Downs; and,

**WHEREAS**, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector; and,

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough Of Park Ridge, that the Tax Collector is authorized to issue a an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously stated all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or imprinted with the word "Duplicate" as required by law.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-169**

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

**WHEREAS**, JLM Park Ridge, LLC c/o Marriott (Block 302, Lot1), has appealed their 2012 tax assessment (docket number 010215-2012); and

**WHEREAS**, by Resolution dated November 8, 2012, the Mayor and Council authorized the negotiated settlement of the taxpayer's assessment from \$13,500,000 to \$12,500,000 for the 2012 tax year, and the adjustment of the taxpayer's assessment from \$13,500,000 to \$12,000,000 for the 2013 tax year, and;

**WHEREAS**, on April 4, 2013, the Borough and JLM Park Ridge, LLC c/o Marriott entered into a Stipulation of Settlement Agreement resulting in a 2012 tax refund due JLM Park Ridge, LLC c/o Marriott in the amount of \$22,790 to be disbursed as follows through its attorney, Gregory G. Lotz, Esq.: fifty (50%) of the 2012 tax refund will be issued within 120 days of the filing of the Stipulation of Settlement, and the remaining (50%) will be issued within one year of the filing of the Stipulation of Settlement Agreement annexed hereto; and

**WHEREAS**, the 50% of the refund payment in the amount of \$11,395 is now due to JLM Park Ridge, LLC c/o Marriott in accordance with the terms of the settlement, said refund payment is to made payable to "Gregory G. Lotz, Esq., Attorney Trust Account", who is the attorney representing JLM Park Ridge, LLC c/o Marriott,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, that the Borough Treasurer/CFO is hereby authorized to release the refund payment in the amount of \$11,395, and;

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 013-170**

**AUTHORIZE PAYMENT OF TAX APPEAL SETTLEMENT  
WITH SONY CORPORATION OF AMERICA**

**WHEREAS**, Sony Corporation of America (Block 301/Lot 1), has appealed their 2012 tax assessment (docket number 006142-2012); and

**WHEREAS**, by Resolution dated November 8, 2012, the Mayor and Council authorized the negotiated settlement of the taxpayer's assessment from \$33,750,000 to \$28,668,800 for the 2012 tax year, and the adjustment of the taxpayer's assessment from \$33,750,000 to \$30,000,000 for the 2013 tax year, and;

**WHEREAS**, on April 19, 2013 a stipulation settlement between the Borough and Sony Corporation of America was entered resulting in a 2012 tax refund due Sony Corporation of America in the amount of \$115,800.54 to be disbursed in accordance with the stipulation agreement as follows through its attorney, Bruce J. Stavitsky, Esq., fifty (50%) of the 2012 tax refund will be issued within 120 days of the filing of the Stipulation of Settlement, and the remaining (50%) will be issued within one year of the filing of the Stipulation of Settlement Agreement annexed hereto; and

**WHEREAS**, the 50% of the refund payment in the amount of \$57,900.27 is now due to Sony Corporation of America in accordance with the terms of the settlement, said refund payment is to made payable to "Bruce J. Stavitsky, Esq., Attorney Trust Account", who is the attorney representing Sony Corporation of America,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, that the Borough Treasurer/CFO is hereby authorized to release the refund payment in the amount of \$57,900.27, and;

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

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**COMMUNICATIONS:**

None

**OLD BUSINESS:**

None

**NEW BUSINESS:**

**RECREATION AND CULTURAL COMMITTEE**

Mayor Maguire asks for a motion to appoint the following member to the Recreation and Cultural Committee. This appointment is in addition to those already made at the Reorganization Meeting held on January 1, 2013.

**Helyn N. Beer**

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

**APPROVAL OF MINUTES**

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

Closed and Work Session minutes dated May 14, 2013

Closed and Work Session minutes dated May 28, 2013  
Councilwoman Kilmartin to abstain

Public Hearing Minutes dated May 14, 2013

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

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

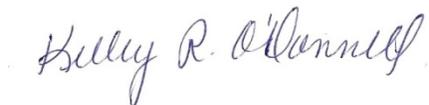
**Mayor Maguire:** Just a quick note - Mr. Galdi – It was another great day for the town picnic and fireworks, a lot of effort went into that. I thank you and the Recreation Committee and everyone who jumped in and helped out. I also got a few compliments about you marching with the firemen over the weekend in the New York, New Jersey Fireman’s Parade - good job! Thank you.

**ADJOURN**

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

**Meeting adjourned to Public Work Session at 8:40 p.m.**

Respectfully submitted,



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