

Approved November 12, 2013

Municipal Building
Borough of Park Ridge
October 8, 2013–8:30 pm

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

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

ROLL CALL:

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

Absent: Councilmember Kilmartin

Also Present: John Ten Hoeve, Jr., Esq. Borough Attorney
Kelley O'Donnell, Borough Clerk/Administrator
Mirella C. Hernandez, Deputy Clerk/Administrative Assistant

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

PROCLAMATION

DONALD J. RUSCHMAN DAY
October 11, 2013

WHEREAS, Donald J. Ruschman moved to the Borough of Park Ridge in the year 1964 to raise his family; and

WHEREAS, he then promptly began what culminated in a 30-year lifetime of service to this community; and

WHEREAS, he began this service in the year 1969 as a three-year Councilman; and

WHEREAS, he then followed this by serving six years on the Board of Education from the years 1981 to 1987, being its President from 1985 to 1987 and then returning to serve on that Board from the years 1990 to 1993; and

WHEREAS, Donald J. Ruschman returned to the service of the Park Ridge governing body of this Community as a Councilman from the years 1995 to 2001, which was followed by his time as Mayor of Park Ridge from years 2001 to 2011; and

WHEREAS, Donald J. Ruschman has consistently put the concerns and well being of this Community before his own as evidenced by his 30 years of service,

NOW, THEREFORE, BE IT RESOLVED that I, Terence P. Maguire, Mayor of Park Ridge, do hereby proclaim October 11th, 2013 ad DONALD J. RUSCHMAN DAY in the Borough of Park Ridge.

**GFWC Advocates for Children Week
October 20-26, 2013**

WHEREAS, The General Federation of Women's Clubs [GFWC] is dedicated to strengthening communities and enhancing the lives of others through volunteer service; and,

WHEREAS, GFWC members have played an intricate role in advocating for the health and well-being of children since the early 1900s with prominent clubwomen such as Jane Addams and Julia Lathrop paving the way for the implementation of improved child labor and juvenile court laws, respectively; and,

WHEREAS, GFWC members actively educate, advocate, and engage in projects concerning the well-being of children via health, social, and safety programs, by working to ensure children are protected from harmful situations and encourage healthy physical and emotional lifestyles; and,

WHEREAS, the GFWC Greater Pascack Valley Woman's Club and the GFWC Pascack Junior Woman's Club work diligently year round to raise money for academic scholarships, promote literacy, sponsor library programs, raise awareness to prevent Domestic Violence against women and children; and,

WHEREAS, During the fourth week of October, October 20-26, 2013, GFWC and its affiliated local clubs in Park Ridge, stand with parents, grandparents, educators, community leaders, and others, in recognizing the important role children play in our lives and raising awareness about issues that directly impact the lives of children everywhere; and

NOW, THEREFORE, I, Terence P. Maguire, Mayor of the Borough of Park Ridge, New Jersey, do hereby proclaim October 20-26, 2013, as GFWC Advocates for Children Week in Park Ridge, and recognize that by educating ourselves, we will improve the quality of life for all Park Ridge children.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Park Ridge New Jersey to be affixed this 8th day of October, two thousand thirteen.

Mayor Maguire presented proclamation to Barbara Lucania and Beverly Mancini.

AGENDA CHANGES

The following Resolutions are to be added to the Consent Agenda:

- #013-263 – Authorizing Refund of Redemption Monies to Outside Lienholder
- #013-264 – Award of Contract for colony Softball Field Rehabilitation – Landscape Systems, Inc.

PUBLIC PRIVILEGE OF THE FLOOR:

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

Speaker: None

ORDINANCES – INTRODUCTION

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2013-013**

AN ORDINANCE AMENDING CHAPTER 97-31 ENTITLED "SCHEDULE III, NO STOPPING OR STANDING", OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2013-013, An Ordinance Amending Chapter 97-31 of the Ordinances of the Borough of Park Ridge entitled schedule III, no stopping or standing of the Code of the Borough of Park Ridge, NJ.

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2013-13**

AN ORDINANCE AMENDING CHAPTER 97-31 ENTITLED "SCHEDULE III, NO STOPPING OR STANDING", OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY

WHEREAS, Chapter 97-33 of the Code of the Borough of Park Ridge establishes regulations restricting the stopping and standing of vehicles on various streets within the Borough; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge believe that in order to protect the safety of the residents of the Borough, and in order to provide for appropriate vehicular traffic and parking, said Chapter should be amended to restrict the stopping and standing of vehicles on additional portions of Sibbald Drive in the Borough of Park Ridge,

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 97-33 entitled "Schedule III- No Stopping or Standing", of the Code of the Borough of Park Ridge be and is hereby amended as follows:

SECTION ONE: Chapter 97-33 of the Code of the Borough of Park Ridge is hereby amended to include the following amended reference to no stopping or standing on Sibbald Drive:

"Name of Street	Side	Hours	Location
Sibbald Drive	East	2:00 p.m. to 4:00 p.m. on School days only	From the easterly curblin of Park Avenue to the inter- section of Hall Court.

SECTION TWO: All other provisions of Chapter 97-33 shall remain unchanged.

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

SECTION FOUR: **Effective Date.** This Ordinance shall take effect immediately following final passage, adoption and publication as provided by law.

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

Mr. Ten Hoeve: This is an ordinance at the request of the Police Department that extending the No Stopping or Standing on Sibbald Drive from Park Avenue to Hall Court.

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 pass this ordinance on first reading by title and that it be published in full in the Ridgewood News with notice of Public Hearing to be held on October 22, 2013.

\$220,000 BAN	8/16/13 – 8/15/14
\$451,754 SEN	8/16/13 – 8/15/14
\$2,889,000 BOND	8/15/13 - 8/15/14-27

SECTION 4. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 5. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2013 dated as of the date of delivery of the Note.

SECTION 6. This resolution shall take effect immediately upon its adoption.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 013 – 246**

Additional Fees – Marriage and Civil Union Licenses

WHEREAS, Assembly Bill 618 was signed into law December 31, 1981, effective February 1, 1982; and

WHEREAS, New Jersey Civil Union Act NJSA 37:1-28 to 36, PL 2006, C. 103 was signed into law December 21, 2006, effective February 19, 2007; and

WHEREAS, they provide for charging an additional \$25.00 fee for marriage and civil union licenses to be used for programs for shelters for victims of domestic violence; and

WHEREAS, payments to the Department of Children and Families, Division of Prevention and Community Partnership must be awarded on a quarterly basis,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park ridge that the Treasurer send a check in the amount of \$225.00 to the Treasurer, State of New Jersey for the quarter ending 09/30/2013.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 013 – 247**

**AUTHORIZATION TO EXECUTE DEVELOPERS AGREEMENT WITH
 CASTLE DEVELOPERS LLC**

WHEREAS, Castle Developers LLC has received approval for the development of Lot 15 in Block 809, known as 47 South Third Street, by the Park Ridge Planning Board; and

WHEREAS, as part of the approval process a Developers Agreement must be executed between the parties;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Mayor and Clerk are authorized to execute a Developers Agreement approved as to form and substance by the Borough Attorney with Castle Developers.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 013 – 248**

AUTHORIZATION TO EXECUTE DEVELOPERS AGREEMENT WITH MICHAEL DIBELLA

WHEREAS, Michael DiBella has received approval for the development of Lot 1 in Block 1101, known as 63 Colony Avenue, by the Park Ridge Planning Board; and

WHEREAS, as part of the approval process a Developers Agreement must be executed between the parties;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Mayor and Clerk are authorized to execute a Developers Agreement approved as to form and substance by the Borough Attorney with Michael DiBella.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 249**

**RESOLUTION AUTHORIZING AWARD OF CONTRACT
FOR THE PURCHASE OF LAW ENFORCEMENT
SPEED DETECTION EQUIPMENT
Kustom Signals, Inc. - StealthStat**

WHEREAS, there exists a need for the Borough of Park Ridge to purchase Law Enforcement Speed Detection Equipment; and

WHEREAS, the Police Chief has investigated purchasing this equipment through the National Cooperative HGAC; and

WHEREAS, on May 14, 2013, the Mayor and Council of the Borough of Park Ridge adopted Resolution 13-126 authorizing the Borough to enter into an agreement with the Houston-Galveston Area Council (hereinafter HGAC) a National Intergovernmental Purchasing Alliance Cooperative thereby allowing the Borough to make purchases through said Intergovernmental Cooperative; and

WHEREAS, pursuant to said Resolution, the Mayor and Council entered into an agreement with HGAC authorizing the Borough to purchase police equipment through the HGAC national purchasing cooperative; and

WHEREAS, the Borough Administrator and Chief Financial Officer of the Borough concur with the recommendation of the Police Chief to purchase the equipment through the HGAC Intergovernmental Cooperative; and

WHEREAS, the Borough has determined that the national cooperative contract to be utilized by the Borough pursuant to its agreement with HGAC was awarded through a competitive bidding process not negotiated through a sole source procurement practice; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No. 3-01-25-240-000-058.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the award of a contract for StealthStat Law Enforcement Speed Detection Equipment from Kustom signals Inc. located at 9325 Loiret Blvd., Lenexa, KS 66219 as part of the HGAC Intergovernmental Cooperative Purchasing in the amount of \$2,796.32.

BE IT FURTHER RESOLVED that certified copies of this resolution be sent to HGAC and Kustom Signals Inc. within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 250**

**AUTHORIZING THE CONTRACT WITH
ORGANIC RECYCLING, INC.
2013 Leaf Disposal Facility**

WHEREAS, the Mayor and Council recognize that the Borough needs a facility to drop off leaves collected each year; and

WHEREAS, the Borough Administrator in conjunction with the Director of Operations and the Roads Supervisor have sought various vendors to price the cost of this service; and

WHEREAS, it is the recommendation that the Borough hire Organic Recycling, Inc. who will charge the price of \$11.45 (Eleven Dollars and Forty-Five Cents) per cubic yard for compacted leaves or \$10.30 (Ten Dollars and Thirty Cents) per cubic yard for loose leaves that are delivered to their composting facility pursuant to their September 10, 2013 proposal which is no increase from the 2012 price; and

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

public bid is required.

WHEREAS, Organic Recycling Inc., has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Borough of Park Ridge in the previous one (1) year, and that the contract will prohibit them from making any reportable contributions through the term of the contract, and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) is hereby incorporated into this contract.

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 3-01-26-308-000-258.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the Chief Financial Officer is authorized to sign purchase orders between the Borough of Park Ridge and Organic Recycling at a price of \$11.45 (Eleven Dollars and Forty-Five Cents) or \$10.30 (Ten Dollars and Thirty Cents) per cubic yard for the delivery of leaves to their facility; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Park Ridge authorize the Borough Attorney to prepare said contract for execution by the Mayor and Borough Clerk.

BE IT FURTHER RESOLVED that notice of this action as an exception to Local Public Contracts Law be published in the newspaper of record within ten (10) days from adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 251**

**AUTHORIZE CASUAL LABOR
Leaf Season**

WHEREAS, the Mayor and Council of the Borough of Park Ridge have been advised that the Road Department is in need of Casual Labor employees beginning on November 4, 2013 and continuing for approximately six weeks; and

WHEREAS, the Director of Operations has recommended that the following employee be hired as a casual laborer during this period at the following pay rate:

Zeljko BeLasic, 34 Ridge Avenue, Park Ridge, NJ	\$14.00/hr
William Prentce, 39 Pascack Road, Park Ridge, NJ	\$12.50/hr

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said employees be hired as casual laborers beginning November 4, 2013.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-252**

**AUTHORIZE WATER DEPARTMENT
PART TIME/CASUAL LABOR**

WHEREAS, the Water Department is in need of Casual Labor employee while a full-time employee is out on sick leave; and

WHEREAS, the Director of Operations has recommended the following person be hired as a Casual Labor employee;

Michael Ryan, 73 Broadway, Park Ridge, NJ	\$ 8.00/hr
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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 employee be hired as casual laborer through December 31, 2013.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 253**

**AUTHORIZE RECEIPT OF SEALED BIDS
REPLACEMENT OF RESIN AT WELL #9 AND WELL #15**

WATER TREATMENT FACILITIES

WHEREAS, the Borough of Park Ridge Water Department will need to replace the resin at the Well #9 and #15 water treatment facilities; and

WHEREAS, the total anticipated expenditure for this resin replacement is over \$36,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when the anticipated expenditure 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 the purchase of the resin replacement for the Well #9 and #15 water treatment facilities.

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 the resin replacement for the Well #9 and #15 water treatment facilities.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 254**

Award of Contract for Preparation and Installation of Safety Flooring at Park Ridge Fire House

WHEREAS, the Mayor and Council of the Borough of Park Ridge included in the 2013 Capital Improvement Budget allocations for necessary renovations to the Park Ridge Fire House; and

WHEREAS, Chief Mauro and Deputy Chief Diedtrich solicited proposals on behalf of the Borough for these renovations;

WHEREAS, the New Jersey Public Contracts Law allows for the award of a contract when the estimated value is less than \$36,000 and a minimum of two proposals are received; and

WHEREAS, two proposals were received for these renovations;

Platinum Seamless Floors	\$27,000.00
Steve’s Painting Inc.	\$31,880.00

WHEREAS, Deputy Chief Diedtrich has recommended that the Mayor and Council award the contract for Preparation and Installation of Safety Flooring at the Park Ridge Fire House to Platinum Seamless Floors of Park Ridge, NJ in an amount not to exceed Twenty Seven Thousand Dollars (\$27,000.00); and

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. C-04-55-939-100-007.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the contract for Preparation and Installation of Safety Flooring at the Park Ride Fire House be awarded to Platinum Seamless Floors in an amount not to exceed Twenty Seven Thousand Dollars (\$27,000.00); and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Platinum Seamless Floors, 69 Second Street, Park Ridge, NJ 07656 within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 255**

**Award of Contract for Interior Painting
at Park Ridge Fire House**

WHEREAS, the Mayor and Council of the Borough of Park Ridge included in the 2013 Capital Improvement Budget allocations for necessary renovations to the Park Ridge Fire House; and

WHEREAS, Chief Mauro and Deputy Chief Diedtrich solicited proposals on behalf of the Borough for these renovations;

WHEREAS, the New Jersey Public Contracts Law allows for the award of a contract when the estimated value is less than \$36,000 and a minimum of two proposals are received; and

WHEREAS, two proposals were received for these renovations;

Kronewitter Painting LLC	\$13,200.00
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Steve's Painting Inc. \$14,880.00

WHEREAS, Deputy Chief Diedtrich has recommended that the Mayor and Council award the contract for Interior Painting at the Park Ridge Fire House to Kronewitter Painting LLC of Westwood, NJ in an amount not to exceed Thirteen Thousand Dollars (\$13,000.00); and

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. Nos C-04-55-939-100-007 and C-04-55-915-000-003

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the contract for Interior Painting at the Park Ridge Fire House to Kronewitter Painting LLC of Westwood, NJ in an amount not to exceed Thirteen Thousand Dollars (\$13,000.00); and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Kronewitter Paintint LLC, 25 Lake Drive, Westwood, NJ 07675 within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 256**

**AUTHORIZING VOUCHER NO. 5
2013 Road Improvement Project
Marini Brothers Construction**

WHEREAS, the Mayor and Council of the Borough of Park Ridge awarded a contract to Marini Brothers Construction on May 14, 2013 for \$664,157.00 for the 2013 Road Improvement Project; and

WHEREAS, Marini Brothers Construction has requested payment for the work completed to date; and

WHEREAS, the Borough Engineer by way of letter dated October 2nd, 2013, a copy of which is attached, has certified the work is completed as stated; and

Original Contract Amount	\$ 664,157.00
Change Order #1	\$ 18,000.00
Change Order #2	\$ 13,900.00
Change Order #3	\$ 7,200.00
Change Order #4	\$ 19,500.00
Change Order #5	\$ 36,500.00
NJDOT Change Order #1	\$ 53,000.00
Amended Contract Amount	\$ 812,257.00
Work Completed to Date	\$ 458,665.75
2% retainage	\$ 9,173.32
Less Previously Paid	\$ 289,805.11
Amount due Contractor	\$ 159,687.32

WHEREAS, the Chief Financial Officer had certified the funds are available in Account No. C- 04-55-938-000-001.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to make payment of Voucher No. 5 to Marini Brothers Construction in the amount of \$ 159,687.32.

BE IT FURTHER RESOLVED, that payment be processed with the October 8, 2013 Payment of Bills.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 257**

**AUTHORIZING VOUCHER NO. 6
2013 Road Improvement Project
Marini Brothers Construction**

WHEREAS, the Mayor and Council of the Borough of Park Ridge awarded a contract to Marini Brothers Construction on May 14, 2013 for \$664,157.00 for the 2013 Road Improvement Project; and

WHEREAS, Marini Brothers Construction has requested payment for the work completed to date; and

WHEREAS, the Borough received a letter dated July 5, 2013 from NJ Department of Transportation awarding a grant in an amount not to exceed \$150,000 as part of the Borough's 2013 Road Improvement Project, a copy of which is attached; and

WHEREAS, the Borough Engineer by way of letter dated August 9th, 2013 copies of which are attached, has certified that the work is completed as stated; and

Original Contract Amount	\$ 664,157.00
Change Order #1	\$ 18,000.00
Change Order #2	\$ 13,900.00
Change Order #3	\$ 7,200.00
Change Order #4	\$ 19,500.00
Change Order #5	\$ 36,500.00
NJDOT Change Order #1	\$ 53,000.00
Amended Contract Amount	\$ 812,257.00
Work Completed to Date	\$ 458,665.75
2% retainage	\$ 11,156.57
Less Previously Paid	\$ 449,492.43
Amount due Contractor	\$ 97,179.25

WHEREAS, the Chief Financial Officer had certified the funds are available in Account No. 3-01-41-738-000-000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to make payment of Voucher No. 1 and Voucher No. 2 to Marini Brothers Construction in the amount of \$ 97,179.25.

BE IT FURTHER RESOLVED, that payment be processed with the October 8, 2013 Payment of Bills.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 013 – 258**

**MUTUAL AID - PASCACK VALLEY
 FIRE DEPARTMENTS**

WHEREAS, the Borough of Park Ridge recognizes the necessity for the sharing of the emergency services, aka mutual aid, to communities or districts inside and outside of the presently established Pascack Valley and Tri-Boro Mutual Aid groups, for the purpose of providing of personnel and fire rescue equipment; and

WHEREAS, the Borough of Park Ridge’s Fire Chief or the Fire Chief’s designated representative will be making decisions to provide mutual aid to area communities with brief notice; and

WHEREAS, the Borough of Park Ridge’s Fire Chief or the Fire Chief’s designated representative will insure that arrangements are made, prior to providing such mutual aid to other communities, for appropriate emergency protection for the Borough of Park Ridge and its residents; and

WHEREAS, the Borough of Park Ridge understands that the community or region requiring mutual aid may not be adjacent to or part of the existing Pascack Valley or Tri-Boro Mutual Aid groups already established in the Pascack Valley of Bergen County; and

WHEREAS, Worker’s Compensation will be provided by the Borough of Park Ridge (employer), General Liability is assumed by the recipient of the service and Automobile Liability/Physical Damage and Property Insurance stays with the owner of the property (Borough of Park Ridge).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park that it authorizes the Borough of Park Ridge’s Fire Chief and or the Fire Chief’s designated representative to provide mutual aid services to any community or district the Fire Chief or his designated representative deems necessary.

BE IT FURTHER RESOLVED, that the Borough of Park Ridge will provide its insurance carriers and its insurance agents with copies of this resolution to insure that insurance coverage, in the same manner as provided on an everyday basis, is provided to the Borough of Park Ridge and its representatives during the time period mutual aid is provided to another community or district.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Governing Body of Emerson, Hillsdale, Montvale, Old Tappan, River Vale, Township of Washington, Westwood, Woodcliff Lake and to the Park Ridge Fire Department.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 013 – 259**

TELVue Care for PKRG-TV

WHEREAS, the Mayor and Council have received a recommendation from PKRG-TV Committee for the Borough of Park Ride (PKRG) to enter in an agreement for service and support with TELVUE Corporation of 16000 Horizon Way, Suite 500, Mt. Laurel New Jersey 08054; and

WHEREAS, TelVue Corporation has provided a proposal dated September 24, 2013, a copy of which is attached; and

WHEREAS, PKRG-TV Committee has recommended a four year contract, which affords the Borough the greatest savings; and

WHEREAS, the Borough Administrator agrees with this recommendation and has discussed such with the Mayor and Council at the September 24th meeting.

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 3-01-28-368-000-063.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Mayor and Clerk are authorized to execute a contract with TELVUE approved by the Borough Attorney to provide service and support to PKRG for a period of four years all in accordance with the TELVUE agreement dated September 24, 2013; and

BE IT FURTHER RESOLVED a true copy of this resolution shall be sent to TELVUE Corporation of 16000 Horizon Way, Suite 500, Mt. Laurel New Jersey 08054 within ten days from the date of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 260**

AUTHORIZE TRI-BORO MUTUAL AID AGREEMENT 2013

WHEREAS, the Tri-Boro Mutual Aid Association comprised of the Borough of Park Ridge, the Borough of Montvale and the Borough of Woodcliff Lake have provided manpower and equipment for both standby and emergencies for many years; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the appropriate Borough officials be and are hereby authorized to formally agree to supply equipment and manpower to each other in case of fire, emergency and/or standby whenever outside assistance is required for the calendar year 2013.

BE IT FURTHER RESOLVED that such services shall be provided at no cost to each other.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-261**

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 \$ 3,601,060.16 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 October 8, 2013		
CURRENT FUND	SEE ATTACHED DETAIL	\$2,852,913.28
CAPITAL FUND	SEE ATTACHED DETAIL	\$696,014.95
SWIM UTILITY	SEE ATTACHED DETAIL	\$15,497.38
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$22.20
ESCROW	SEE ATTACHED DETAIL	\$36,612.35
COAH	SEE ATTACHED DETAIL	\$0.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$3,601,060.16

October 8, 2013
03:37 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 09/11/13 to 12/31/13
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					
26773	09/12/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	180,905.86		2853
26774	09/19/13	TCTA0010 TCTA OF BERGEN COUNTY, NJ	78.00		2862
26772	09/20/13	HARBO005 HARBOR VIEW RESTAURANT	1,068.00		2888
26775	09/20/13	APPLE003 APPLE STORE	736.00		2863
26776	09/20/13	RICOH020 RICOH AMERICAS CORP	1,309.47		2865
26777	09/26/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	198,349.12		2874
26778	09/26/13	AETNA001 AETNA	296.00		2878
26779	10/08/13	ACTIO020 ACTION CARTING , INC	26,454.75		2889
26780	10/08/13	AMERI125 AMERICAN PAPER TOWEL CO., LLC	367.06		2889
26781	10/08/13	AMERI230 AMERICAN WEAR, INC.	938.60		2889
26782	10/08/13	ATT00010 AT&T	62.07		2889
26783	10/08/13	AWIMA010 AW IMAGEWORKS	51.00		2889
26784	10/08/13	BALLY010 BALLY'S	1,251.00		2889
26785	10/08/13	BERGE105 BERGEN COUNTY CLERK -J. HOGAN	7,639.24		2889
26786	10/08/13	BERGE130 BERGEN COUNTY GARDEN CENTER	95.95		2889
26787	10/08/13	BERGE230 BERGEN COUNTY TECHNICAL SCHOOL	48.00		2889
26788	10/08/13	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	19,471.69		2889
26789	10/08/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	119,225.00		2889
26790	10/08/13	BILLK010 BILL KOLVEK PERENNIALS	48.00		2889
26791	10/08/13	BOGER010 BOGERT WELDING	450.00		2889
26792	10/08/13	BOROU010 BOROUGH OF HILLSDALE	30.00		2889
26793	10/08/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	7,355.95		2889
26794	10/08/13	BOROU050 BOROUGH OF PARK RIDGE	6,509.98		2889
26795	10/08/13	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,425.00		2889
26796	10/08/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	0.00	10/08/13 VOID	0
26797	10/08/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	3,176.90		2889
26798	10/08/13	CAROL020 CAROL TYLER	885.00		2889
26799	10/08/13	CAROU010 CAROUSEL INDUSTRIES OF NORTH	1,025.69		2889
26800	10/08/13	CASAM010 CASA MIA MANOR HOUSE	6,391.00		2889
26801	10/08/13	COLLE010 COLLEEN A ENNIS	493.80		2889
26802	10/08/13	COLLE020 COLLEEN ENNIS	475.17		2889
26803	10/08/13	DEUNI010 D & E UNIFORMS	48.00		2889
26804	10/08/13	FEDER010 FEDERAL EXPRESS CORP.	42.69		2889
26805	10/08/13	FREMG010 FREMGEN'S POWER EQUIPMENT, INC	184.00		2889
26806	10/08/13	GRAN005 GRAND PRIZE BUICK	138.28		2889
26807	10/08/13	HMMAC010 H & H MACK SALES, INC.	171.46		2889
26808	10/08/13	HIGHW010 HIGHWAY TRAFFIC SUPPLY	30.00		2889
26809	10/08/13	HOMED010 HOME DEPOT, INC. (THE)	350.06		2889
26810	10/08/13	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	3,557.33		2889
26811	10/08/13	JOHNM010 JOHN M. HARTEL CO., INC.	686.48		2889
26812	10/08/13	KRELL010 KRELL LIGHTING	32.55		2889
26813	10/08/13	LANGU010 LANGUAGE LINE SERVICES	20.05		2889
26814	10/08/13	LOGAT010 LOGATTO BOOKBINDING INC	95.00		2889
26815	10/08/13	MARIN010 MARINI BROTHERS CONST. CO., IN	97,179.25		2889
26816	10/08/13	MOTOR010 MOTOROLA	84.00		2889
26817	10/08/13	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	251.40		2889
26818	10/08/13	NEOP005 NEOPOST USA, INC.	165.00		2889
26819	10/08/13	NETWO010 NETWORK BILLING SYSTEMS, LLC	614.72		2889
26820	10/08/13	NEWHO010 NEW HORIZON COMMUNICATIONS COR	2,406.93		2889

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND		Continued			
26821	10/08/13	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	386.00		2889
26822	10/08/13	NORTH070 NORTH JERSEY MEDIA GROUP	465.87		2889
26823	10/08/13	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	304.64		2889
26824	10/08/13	PALIS020 PALISADES SALES CORPORATION, I	702.00		2889
26825	10/08/13	PARKR050 PARK RIDGE FLORIST	42.95		2889
26826	10/08/13	PARKR090 PARK RIDGE BOARD OF EDUCATION	2,056,914.83		2889
26827	10/08/13	PARKR135 PARK RIDGE POLICE EMPLYS ASSOC	70.00		2889
26828	10/08/13	PARKR150 PARK RIDGE POLICE RESERVES	1,574.78		2889
26829	10/08/13	PASCA040 PASCACK HISTORICAL SOCIETY	500.00		2889
26830	10/08/13	PENGU010 PENGUIN MANAGEMENT, INC	1,074.00		2889
26831	10/08/13	POLIC010 POLICE & FIREMEN'S RETIREMENT	94.38		2889
26832	10/08/13	PSEG0010 P S E & G	146.09		2889
26833	10/08/13	PUBLI030 PUBLIC EMPLOYEES' RETIREMENT S	76.04		2889
26834	10/08/13	QSEND010 QSCEND TECHNOLOGIES INC	2,083.73		2889
26835	10/08/13	RICOH010 RICOH BUSINESS SYSTEMS, INC.	303.51		2889
26836	10/08/13	SAVAT010 SAVATREE	101.00		2889
26837	10/08/13	SEASO010 SEASONS CATERING	1,000.00		2889
26838	10/08/13	SHRED010 SHRED-IT NEWARK	95.75		2889
26839	10/08/13	SICOM010 SICOMAC DAIRY FOODS	121.56		2889
26840	10/08/13	SNAP0010 SNAP-ON EQUIPMENT	1,785.00		2889
26841	10/08/13	SPOHR010 SPOHRER COMPRESSOR SERVICE CO.	3,205.00		2889
26842	10/08/13	STAPL010 STAPLES	174.09		2889
26843	10/08/13	STAPL040 STAPLES ADVANTAGE	90.40		2889
26844	10/08/13	STATE020 STATE LINE FIRE & SAFETY, INC.	374.50		2889
26845	10/08/13	STATE130 STATEWIDE STRIPING CORPORATION	5,120.00		2889
26846	10/08/13	STONE001 STONEFIELD INVESTMENT FUND I	67,276.20		2889
26847	10/08/13	SWIFT020 SWIFTREACH NETWORKS INC	405.07		2889
26848	10/08/13	THERO020 THE RODGERS GROUP LLC	6,500.00		2889
26849	10/08/13	THEST020 THE STANDARD INSURANCE CO.	112.89		2889
26850	10/08/13	THEVO010 THE VOZZA AGENCY, INC.	304.00		2889
26851	10/08/13	THYKR010 THYSSENKRUPP ELEVATOR	422.77		2889
26852	10/08/13	TIREM010 TIRE MANAGEMENT LLC	328.75		2889
26853	10/08/13	TREAS040 TREASURER, STATE OF NEW JERSEY	200.00		2889
26854	10/08/13	TRI-B010 TRI-BORO FAMILY CARE FUND	50.00		2889
26855	10/08/13	TROP1010 TROPICANA	315.00		2889
26856	10/08/13	UNUML010 UNUM LIFE INSURANCE COMPANY	1,745.65		2889
26857	10/08/13	VERIZ020 VERIZON	4,341.79		2889
26858	10/08/13	VERIZ030 VERIZON WIRELESS	609.69		2889
26859	10/08/13	WILLI070 WILLIAM I. DIEDTRICH, JR.	67.52		2889
26860	10/08/13	WWGRA010 W. W. GRAINGER, INC.	426.56		2889
26861	10/08/13	ZZCOL010 BARBARA COLEMAN	330.77		2889

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	89	1	2,852,913.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	89	1	2,852,913.28	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	89	1	2,852,913.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	89	1	2,852,913.28	0.00

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 09/11/13 to 10/08/13
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			
1603	09/17/13	NEWJE045 NJ MOTOR VEHICLE COMMISSION	60.00		2860
1604	09/19/13	PIERC010 PIERCE MANUFACTURING, INC.	467,848.00		2861
1605	09/20/13	SOURC001 SOURCE MEDIA LLC	2,310.13		2864
1606	10/08/13	BEYER020 BEYER/WARNOCK FORD	44,233.00		2890
1607	10/08/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	9,411.50		2890
1608	10/08/13	MARIN010 MARINI BROTHERS CONST. CO., IN	159,687.32		2890
1609	10/08/13	NEOPO005 NEOPOST USA, INC.	2,530.50		2890
1610	10/08/13	PALIS020 PALISADES SALES CORPORATION, I	209.00		2890
1611	10/08/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	9,725.50		2894

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	696,014.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	696,014.95	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	696,014.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	696,014.95	0.00

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 09/11/13 to 12/31/13
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					
1409	09/12/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	15,072.28		2856
1410	10/08/13	BIRCH010 BIRCH COMMUNICATIONS	18.51		2891
1411	10/08/13	EAMOR010 E. A. MORSE & COMPANY, INC.	46.56		2891
1412	10/08/13	RAINFO10 RAINFLOW SPRINKLER SYSTEMS, IN	330.00		2891
1413	10/08/13	VERIZ020 VERIZON	30.03		2891
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	15,497.38	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	15,497.38	0.00

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	15,497.38	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	15,497.38	0.00

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 09/11/13 to 12/31/13
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					
2459	10/08/13	NEWJE007 NJ DEPT OF HEALTH	22.20		2892
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	22.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	22.20	0.00

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	22.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	22.20	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 09/11/13 to 12/31/13
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					
1869	10/08/13	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	10/08/13 VOID	0
1870	10/08/13	BROOK010 BROOKER ENGINEERING, P.L.L.C.	800.00		2893
1871	10/08/13	FRANK040 FRANKLIN ELECTRIC	1,369.90		2893
1872	10/08/13	NORTH070 NORTH JERSEY MEDIA GROUP	6.56		2893
1873	10/08/13	RACH0010 RACHLES/MICHELE'S OIL CO. INC	23,968.39		2893
1874	10/08/13	STANT005 STANTEC CONSULTING SERVICES	4,467.50		2893
1875	10/08/13	STONE001 STONEFIELD INVESTMENT FUND I	6,000.00		2893
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	1	36,612.35	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	1	36,612.35	0.00

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	1	36,612.35	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	1	36,612.35	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-262**

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 \$1,617,819.37 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS October 2, 2013		
WATER	SEE ATTACHED DETAIL	\$238,277.75
ELECTRIC	SEE ATTACHED DETAIL	\$663,143.67
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$716,397.95
TOTAL		\$1,617,819.37

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 09/05/13 to 10/02/13
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
05WATER				
13992	09/09/13	KLOS9999 BERNICE KLOSE	77.49	2845
13993	09/12/13	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00	2851
13994	09/12/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	64,234.47	2854
13995	09/20/13	SOURC001 SOURCE MEDIA LLC	609.20	2866
13996	09/26/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	52,386.44	2875
13997	10/02/13	AMERI220 AMERICAN WATER WORKS ASSOC.	196.00	2881
13998	10/02/13	AMERI230 AMERICAN WEAR, INC.	758.75	2881
13999	10/02/13	AQUAP010 AQUA PRO-TECH LABORATORIES	2,603.50	2881
14000	10/02/13	ATLA0010 ATLANTEL INC	76.50	2881
14001	10/02/13	BERGE130 BERGEN COUNTY GARDEN CENTER	255.95	2881
14002	10/02/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	34,502.40	2881
14003	10/02/13	BODYC010 EXOVA INC	2,030.00	2881
14004	10/02/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	37,547.54	2881
14005	10/02/13	BOROU050 BOROUGH OF PARK RIDGE	1,696.34	2881
14006	10/02/13	BRAEN010 BRAEN STONE INDUSTRIES, INC.	783.24	2881
14007	10/02/13	CABL0020 CABLEVISION	84.29	2881
14008	10/02/13	CHATH010 CHATHAM IRRIGATION	139.00	2881
14009	10/02/13	GOLDN001 GOLDEN NUGGET ATLANTIC CITY	632.00	2881
14010	10/02/13	GOVCO010 GOV CONNECTION, INC.	71.20	2881
14011	10/02/13	GULI9999 WILLIAM GULINO	160.57	2881
14012	10/02/13	JANS9999 DIANA JANSEZIAN	183.27	2881
14013	10/02/13	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	172.50	2881
14014	10/02/13	JOHNJ010 JOHN J. D'ANTON, ESQ.	1,347.50	2881
14015	10/02/13	JOHNM010 JOHN M. HARTEL CO., INC.	145.33	2881
14016	10/02/13	LAWCO010 W.B. LAW & SONS	59.96	2881
14017	10/02/13	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	5,583.62	2881
14018	10/02/13	LEVIJ999 JEFFREY LEVINE	109.78	2881
14019	10/02/13	MANZN999 NICHOLAS MANZTONE	177.40	2881
14020	10/02/13	MARCS010 MARC'S DELI	105.00	2881
14021	10/02/13	MELE9999 EDWARD MELENIK	102.55	2881
14022	10/02/13	MGLPR010 MGL PRINTING SOLUTIONS	75.50	2881
14023	10/02/13	MIRAC010 MIRACLE CHEMICAL CO.	808.17	2881
14024	10/02/13	NEOPO005 NEOPOST USA, INC.	6,886.25	2881
14025	10/02/13	NEWHO010 NEW HORIZON COMMUNICATIONS COR	166.47	2881
14026	10/02/13	ONEC0010 ONE CALL CONCEPT	56.19	2881
14027	10/02/13	PAAUT010 P&A AUTO PARTS, INC.	223.20	2881
14028	10/02/13	PARKP010 PARK PIZZA	72.45	2881
14029	10/02/13	PARKR050 PARK RIDGE FLORIST	37.50	2881
14030	10/02/13	PORO9999 HAROLD POROBIJA	253.65	2881
14031	10/02/13	PSEG0010 P S E & G	8,727.88	2881
14032	10/02/13	RINBR010 RINBRAND WELL DRILLING CO.	8,280.94	2881
14033	10/02/13	SALE9999 KATHLEEN SALERNO	257.98	2881
14034	10/02/13	SCAL9999 JOHN SCALANGA	173.62	2881
14035	10/02/13	SCIBU010 S C I BUILDING MAINTENANCE	300.00	2881
14036	10/02/13	SCOT9999 KYLE SCOTT	184.61	2881
14037	10/02/13	SICOM010 SICOMAC DAIRY FOODS	39.31	2881
14038	10/02/13	TOOL9999 TARA TOOLAN	330.54	2881
14039	10/02/13	UNUML010 UNUM LIFE INSURANCE COMPANY	572.95	2881
14040	10/02/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,366.22	2881

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
OSWATER					
Continued					
14041	10/02/13	VERIZ030 VERIZON WIRELESS	286.29		2881
14042	10/02/13	WESL9999 JOSEPH WESLEY	9.09		2881
14043	10/02/13	WRIGH010 WRIGHT LINE, LLC	270.10		2881
14044	10/02/13	WGRA010 W. W. GRAINGER, INC.	1,564.74		2881
14045	10/02/13	CABL0020 CABLEVISION	2.31		2884
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	54	0	238,277.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	54	0	238,277.75	0.00
Report Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	54	0	238,277.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	54	0	238,277.75	0.00

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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 09/05/13 to 10/02/13
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					
12499	09/09/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	35,462.60		2841
12500	09/09/13	CIPR9999 ANTHONY CIPRIANO	1,040.54		2844
12501	09/12/13	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00		2852
12502	09/12/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	67,998.89		2855
12503	09/16/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	63,862.05		2859
12504	09/20/13	SOURC001 SOURCE MEDIA LLC	104.67		2867
12505	09/23/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	77,542.22		2872
12506	09/23/13	AMERI020 AMERICAN BANKERS INSURANCE COM	2,470.00		2873
12507	09/26/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	51,211.74		2876
12508	09/30/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	279,127.43		2880
12548	10/02/13	ACME0010 ACME ROLLING STEEL DOOR CORP	216.00		2882
12549	10/02/13	AGLWE010 AGL WELDING SUPPLY CO., INC.	157.00		2882
12550	10/02/13	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,400.00		2882
12551	10/02/13	AMERI230 AMERICAN WEAR, INC.	305.50		2882
12552	10/02/13	ANCH0010 ANCHOR FENCE CONTRACTORS, INC.	4,200.00		2882
12553	10/02/13	ARGU9999 PETER ARGUEDAS	195.54		2882
12554	10/02/13	ATLA0010 ATLANTEL INC	76.50		2882
12555	10/02/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	32,059.60		2882
12556	10/02/13	BOROU050 BOROUGH OF PARK RIDGE	964.14		2882
12557	10/02/13	BUG BUG RUNNER EXTERMINATING	162.00		2882
12558	10/02/13	CABL0020 CABLEVISION	84.28		2882
12559	10/02/13	CROOK010 CROOKED HALO LLC	229.95		2882
12560	10/02/13	FALL9999 CHARLES FALLON	262.33		2882
12561	10/02/13	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	2,865.35		2882
12562	10/02/13	GOVCO010 GOV CONNECTION, INC.	205.20		2882
12563	10/02/13	JOHNJ010 JOHN J. D'ANTON, ESQ.	762.50		2882
12564	10/02/13	KUIK010 KUIKEN BROTHERS COMPANY, INC.	203.40		2882
12565	10/02/13	LAWCO010 W.B. LAW & SONS	59.95		2882
12566	10/02/13	MANZN999 NICHOLAS MANZIONE	193.14		2882
12567	10/02/13	MARCS010 MARC'S DELI	105.00		2882
12568	10/02/13	MARTJ999 JAVIER MARTINEZ	227.95		2882
12569	10/02/13	MENH9999 BRENDA MENHART	637.68		2882
12570	10/02/13	MGLPR010 MGL PRINTING SOLUTIONS	75.50		2882
12571	10/02/13	MINE9999 LORRAINE MINETTO	139.97		2882
12572	10/02/13	NEOP005 NEOPOST USA, INC.	6,886.25		2882
12573	10/02/13	NEWHO010 NEW HORIZON COMMUNICATIONS COR	166.47		2882
12574	10/02/13	ONEC0010 ONE CALL CONCEPT	56.19		2882
12575	10/02/13	PAAUT010 P&A AUTO PARTS, INC.	147.71		2882
12576	10/02/13	PARKP010 PARK PIZZA	72.45		2882
12577	10/02/13	PARKR050 PARK RIDGE FLORIST	37.50		2882
12578	10/02/13	PSEG0010 P S E & G	9.00		2882
12579	10/02/13	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	8,000.91		2882
12580	10/02/13	QUADT010 QUAD THREE GROUP	11,735.11		2882
12581	10/02/13	SAFET030 SAFETYLINE, INC.	126.25		2882
12582	10/02/13	SCAL9999 JOHN SCALANGA	193.17		2882
12583	10/02/13	SCIBU010 S C I BUILDING MAINTENANCE	300.00		2882
12584	10/02/13	SICOM010 SICOMAC DAIRY FOODS	39.30		2882
12585	10/02/13	STUA0010 STUART C IRBY CO	4,529.88		2882
12586	10/02/13	TYNDA010 TYNDALE CO., INC.	1,040.90		2882

October 8, 2013
12:11 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC Continued					
12587	10/02/13	UNUMLO10 UNUM LIFE INSURANCE COMPANY	540.29		2882
12588	10/02/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	957.52		2882
12589	10/02/13	VERIZ030 VERIZON WIRELESS	286.29		2882
12590	10/02/13	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	715.23		2883
12591	10/02/13	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	164.68		2883
12592	10/02/13	CABL0020 CABLEVISION	29.95		2885
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	55	0	663,143.67	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	55	0	663,143.67	0.00
07ELECTRICWIRES ELECTRIC WIRES					
359	09/06/13	PJMIN010 PJM INTERCONNECTION LLC	39,984.68		2842
360	09/13/13	PJMIN010 PJM INTERCONNECTION LLC	16,569.96		2857
361	09/13/13	PJMIN010 PJM INTERCONNECTION LLC	36,325.71		2858
362	09/20/13	NEXT0010 NEXTERA ENERGY POWER MARKETING	58,291.20		2868
363	09/20/13	PPL0010 PPL ENERGYPLUS LLC	300,351.68		2869
364	09/20/13	EXEL0010 EXELON GENERATION CO LLC	145,084.00		2870
365	09/20/13	PJMIN010 PJM INTERCONNECTION LLC	67,561.30		2871
366	09/27/13	PJMIN010 PJM INTERCONNECTION LLC	52,229.42		2879
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	8	0	716,397.95	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	716,397.95	0.00
Report Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	63	0	1,379,541.62	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	63	0	1,379,541.62	0.00

COMMUNICATIONS:

1. Received Correspondence on October 8, 2013 from **Pascack Valley Meals on Wheels, Inc.** - a letter of acknowledgement and thanks for the generous donation of \$500.00.

OLD BUSINESS:

None

NEW BUSINESS:

Mayor Maguire appoints Councilman Oppelt as liaison to the American Legion Post 153. This appointment is in addition to those previously assigned at the 2013 Reorganization meeting.

APPROVAL OF MINUTES

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

Closed and Work Session Minutes dated September 10, 2013
Councilwoman Kilmartin to abstain

Public Hearing Minutes dated September 10, 2013
Councilwoman Kilmartin to abstain

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

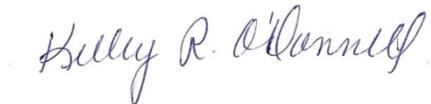
AYES: Councilmembers, Galdi, Oppelt, Bosi, Hopper, Council President Misciagna

ADJOURN

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

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

Respectfully submitted,

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

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