

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

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

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

ROLL CALL:

Present: Councilmember Galdi, Councilmember Kilmartin, Councilmember 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

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

- #013-282 - Authorizing Contract Approved State Contract 48 Month Copier Lease Ricoh Police Department
- #013-283 - Authorization to Purchase High Density File Cabinets Approved State Contract Garden State Office Systems and Equipment
- #013-284 - Fire Department Clothing Allowance 2013
- #013-285 - Authorizing the Issuance of Requests for Qualifications for 2014
- #013-286 - Authorize Purchase of Hardware – State Contract

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 few comments relating to the recent election. First, I want to congratulate Ryan and June who won a spirited campaign. In particular, Ryan received votes on 58% of the voters which is an outstanding 6% margin over his second highest voter. He was first In five of our six districts. He highly benefited from the coat tails of his good old dad, Ron - will also become perhaps the first father and son Councilmen duo in Park Ridge history, which I think is quite an achievement for the Cangialosi family. He will have to do a mighty fine job if he's to come close to matching dad's performance on the governing body of Park Ridge and we all wish him well.

Item number two - 3,100 Park Ridgers voted. Sometimes we know the percentage of people voting in the Pascack Valley and I don't have that yet. It's not advertised in public yet. Hopefully, we will see the statistics in Park Ridge. Item number three- it was very disappointing that the half penny Open Space question went down 2 to 1. Unfortunately, we had this margin in all six districts. I, for one, don't understand how the people of Park Ridge could approve a 2 to 1 margin - spending half million dollars on a turf football field when we have a green field already. Just curious, if when folks were campaigning this year out on the trail whether they promoted this Open Space Referendum. I am still compelled to think it was a good idea and I think it makes sense and is not a costly item on our tax bill. I am disappointed in the Park Ridge people for not going along with this. Item number four - this relates more to the candidates when the

police consolidation questions came up for all four candidates. It got me thinking that I was at the Waffle House. I would have thought it was something that all four people could have made a definitive decision on the case, but none of them did. I will have more to say on this at a later date. The last item has to do with our good friend, Keith, who has become yet another victim of the old political adage that no good deed goes unpunished. I appreciate the many good things you have done for the people of Park Ridge. My only advice to you is to take solace from the satisfaction of what you tried to do as a member of the governing body and what you were able to accomplish, which I think is a great deal. I am sure your colleagues agree with me on this one - you did a fine job and we look forward to seeing you serve again. Thank you for your service.

Council President Misciagna: Thank you, George, I appreciate that.

Mayor Maguire: I certainly agree with you on the ballot question on Open Space. It certainly is frustrating for all of us. I certainly echo your comments on Keith as well, Thank you, George.

ORDINANCES – INTRODUCTION

NONE

ORDINANCES – PUBLIC HEARING

NONE

CONSENT AGENDA:

Mayor Maguire asks if any Councilmember would like to have any resolution removed from the consent agenda and placed under New Business.

None

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

Councilman Bosi to Abstain from Resolution No. 013-284 Fire Department Clothing Allowance 2013

Mayor Maguire asks for a motion to accept the Consent Agenda with the abstention so noted.

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

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

RESOLUTIONS:

BOROUGH OF PARK RIDGE RESOLUTION NO. 013 – 270

2013 EXEMPT EMPLOYEE SALARY AMENDING RESOLUTION NO. 013-232

WHEREAS, the Mayor and Council of the Borough of Park Ridge have adopted Borough Ordinance 2013-009 which sets salary ranges for certain municipal positions for the year 2013; and

WHEREAS, the Director of Operations has brought to the attention of the Chief Financial Officer and Borough Administrator that the position of Project Engineer was inadvertently left off Borough Resolution No. 013-232 adopted by the Mayor and Council on July 9, 2013;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following exempt employee shall receive the annual salary designated in this resolution said salary being within the range set by Ordinance 2013-009. The salary stated shall be retroactive to January 1, 2013.

NAME	POSITION	SALARY PER ANNUM
Angelo Dell' Armo	Project Engineer	\$ 53,040.00

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 013-271**

REFUND STATE COURT JUDGMENTS

WHEREAS, the New Jersey State Court entered 2009 & 2010 Judgments; and 2012 & 2013 Judgments;
 and

WHEREAS, taxes are to be refunded for on the following properties:

	2009	2010
William S. Winters I/T/F John & Carolyn Cannan 199 Route 18 South East Brunswick, NJ 08816	\$ 408.71	\$ 427.42
B 906/L6 10 Lenape Road		
	2012	2013
Brach Eicher, LLC and Ridge Manor Apartments LLC 101 Eisenhower Parkway Roseland, NJ 07068		
B1402/L3 71-91 Hawthorne Avenue	\$7,773.67	\$10,476.13

WHEREAS, the interest of 5% was waived by the Court.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Director of Finance/CFO refund the monies as requested by the Judgments.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 013-272**

TRANSFER OF APPROPRIATIONS

WHEREAS, certain 2013 Budget Appropriations in the Electric Utility Budget are in excess of requirements; and

WHEREAS, other 2013 Electric Utility Budget Appropriations Budget Appropriations are insufficient to pay expenditures contracted before the end of the 2013 fiscal year and are payable at this time.

WHEREAS, the Board of Public Works has recommended to the Mayor and Council that the following transfers be made;

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

From:		To:	
Purchase of Current		Capital Outlay	
3-07-55-504-000-541	\$50,000.00	3-07-55-512-000-000	\$50,000.00
Total	\$50,000.00	Total	\$50,000.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 273**

**AUTHORIZING EXECUTION OF AGREEMENT BETWEEN THE
BOROUGH OF PARK RIDGE AND PLAZA REGENCY**

WHEREAS, the Borough of Park Ridge, by and through its Board of Public Works has initiated a lawsuit entitled **The Borough of Park Ridge v. Plaza Regency**, Law division, Bergen County, Docket No. BER-L-769-13; and

WHEREAS, the Board of Public Works has, in fact, entered into a recent agreement with Plaza Regency for payment of deposits in accordance with that agreement; and

WHEREAS, the agreement must be executed by the Mayor of the Borough of Park Ridge and that the appropriate Stipulation of Dismissal be signed; and

WHEREAS, the Park Ridge Board of Public Works recommends the execution of this agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Mayor is authorized to execute the attached agreement on behalf of the Borough of Park Ridge; and

BE IT FURTHER RESOLVED that a true copy of this Resolution be sent to the Board of Public Works within 5 days from the date of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 274**

**AUTHORIZE RECEIPT OF SEALED BIDS FOR
ACTIVATED CARBON
Well #9 and 15 Water Treatment**

WHEREAS, the Borough of Park Ridge Water Department will need to replace the activated carbon at the Well #9 & 15 water treatment facility; and

WHEREAS, the anticipated expenditures for this activated carbon replacement are 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;

WHEREAS, by 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 the receipt of sealed bids for the purchase of the activated carbon replacement for the Well #9 & 15 water treatment facility.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for the purchase of activated carbon replacement for the Well #9 and #15 water treatment facility.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 275**

**AUTHORIZE RECEIPT OF BIDS – TREE TRIMMING
AND REMOVAL SERVICES**

WHEREAS, due to normal maintenance of the Borough Streets and Parks there is a need to contract for tree trimming and removal services; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said tree trimming and removal services is over \$36,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total annual expenditures for similar materials or supplies is over \$36,000;

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, has made a recommendation to the Mayor and Council to authorize for the receipt of sealed bids for unit prices for the purchase of tree trimming and removal services.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for the purchase of tree trimming and removal services.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 276**

**AUTHORIZING SALARY INCREASE FOR UTILITY
DEPARTMENT HEAD/ASSISTANT TREASURER**

Susan Corrado

WHEREAS, Susan Corrado was hired on March 18, 2013 as a Utility Department Head/Assistant Treasurer; and

WHEREAS, the Director of Finance has completed a six month performance review and states that she has satisfactorily completed her six month probationary period of employment; and

WHEREAS, the hiring terms of her agreement provided for a \$5,000 increase upon successfully completing a six month probationary term; and

WHEREAS, the Board of Public Works has recommended to the Mayor and Council that effective September 18, 2013 Susan Corrado's salary as Utility Department Head/Assistant Treasurer be increased \$5,000.00 to \$80,000.00 as per the terms of her hiring agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Susan Corrado's salary be increased \$5,000.00 to \$80,000.00 effective September 18, 2013.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 277**

**AWARD OF CONTRACT FOR ELECTRIC SUBSTATION DIAGNOSTIC TESTING AND
MAINTENANCE SERVICES
REUTER HANNEY, INC.**

WHEREAS, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt sealed bid for Electric Substation Diagnostic Testing and Maintenance Services; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, three bids were received on October 15, 2013; and

WHEREAS, attached to this resolution is the tabulation showing the prices submitted from all the bidders; and

WHEREAS, the lowest apparent bid is from Reuter Hanney, Inc. with a bid total of \$35,993.28; and

WHEREAS, the bid amount is within the budgeted and expected cost; and

WHEREAS, said firm has complied with all the requirements of the bid proposal; and

WHEREAS, based on the above, the Director of Operations recommends the bid of Reuter Hanney, Inc. is, in fact, the lowest responsible bid.

WHEREAS, the Board of Public Works of the Borough of Park Ridge recommends to the Mayor and Council that they accept the bid of Reuter Hanney, Inc. of Ivyland,, PA subject to final review of the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Reuter Hanney, Inc. of Ivyland, PA is hereby awarded the contract for Electric Substation Diagnostic Testing and Maintenance Services in the amount of \$35,993.28 subject to the final review of the Borough Attorney.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Reuter Hanney, Inc. in Ivyland, PA within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-278**

**POLICE DEPARTMENT
UNIFORM PURCHASE AND MAINTENANCE ALLOWANCE
AMENDMENT**

WHEREAS, by collective bargaining agreement executed on October 22, 2013, members of the Park Ridge Police Department are entitled to annual uniform purchase and maintenance allowances of \$1,000.00 per member; and

WHEREAS, the first payment of \$500.00 is to be made with the first payroll following the adoption of the Municipal Budget and the second payment of \$500.00 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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 279**

**AUTHORIZE RECEIPT OF BIDS
MILL POND PHASE II TRAILWAY LINK AND FITNESS AREA
BERGEN COUNTY OPEN SPACE TRUST FUND
MUNICIPAL PROGRAM
CONTRACT NO. OSTFMP-PKRDG-12-00305**

WHEREAS, the Mayor and Council of the Borough of Park Ridge wish to refurbish an existing park and continue the trailway link and fitness area in the Borough of Park Ridge; and

WHEREAS, the Borough Council of the Borough of Park Ridge adopted a Resolution at the June 12, 2012 meeting to enter into a grant agreement for 2012 Funding Round of the Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund for the project entitled Fairview Avenue Trail System; and

WHEREAS, the anticipated expenditure for these improvements 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 expenditures for a project are over \$36,000; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge hereby authorizes the receipt of sealed bids for the Mill Pond Phase II Trailway Link and Fitness Area.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-280**

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 \$ 4,095,882.20 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 November 12, 2013		
CURRENT FUND	SEE ATTACHED DETAIL	\$3,968,950.74
CAPITAL FUND	SEE ATTACHED DETAIL	\$75,284.84
SWIM UTILITY	SEE ATTACHED DETAIL	\$3,037.90
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$0.00
ESCROW	SEE ATTACHED DETAIL	\$47,992.47
COAH	SEE ATTACHED DETAIL	\$616.25
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$4,095,882.20

November 12, 2013
06:29 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: 10/09/13 to 11/12/13
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND					
26862	10/09/13	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	480.74	10/09/13 VOID	2898
26863	10/09/13	UNIT0010 UNITED STATES POSTAL SERVICE	480.74		2899
26864	10/10/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	183,295.51		2900
26865	10/11/13	HATKINSR ROBERT W. HATKINS	479.86		2907
26866	10/16/13	BEARS010 BEARS NEST CONDOMINIUM ASSOC.	10,200.00		2910
26867	10/22/13	TREAS100 TREASURER, STATE OF NEW JERSEY	225.00		2916
26868	10/22/13	WILFR010 WILFRED MAC DONALD, INC.	138.46		2916
26869	10/23/13	GILSA010 GIL SANTOS LANDSCAPING LLC	400.00		2917
26870	10/24/13	TREAS020 TREASURER, STATE OF NEW JERSE	1,733.00		2918
26871	10/28/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	174,853.85		2921
26872	11/05/13	SUSTA011 SUSTAINABLE JERSEY	70.00		2928
26873	11/12/13	1075E010 10-75 EMERGENCY LIGHTING LLC	9,038.00		2942
26874	11/12/13	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.	45.75		2942
26875	11/12/13	ALDA0010 ALDAN PRESS	614.00		2942
26876	11/12/13	AMERI230 AMERICAN WEAR, INC.	680.50		2942
26877	11/12/13	ANCH0010 ANCHOR FENCE CONTRACTORS, INC.	89.00		2942
26878	11/12/13	ATLAN085 ATLANTIC TACTICAL	344.00		2942
26879	11/12/13	ATTO0010 AT&T	62.35		2942
26880	11/12/13	AWIMA010 AW IMAGWORKS	159.07		2942
26881	11/12/13	BELFI010 BEL FIORE GREENHOUSE, INC.	225.00		2942
26882	11/12/13	BERGE010 BERGEN BROOKSIDE TOWING, INC.	179.00		2942
26883	11/12/13	BERGE130 BERGEN COUNTY GARDEN CENTER	270.00		2942
26884	11/12/13	BERGE210 BERGEN COUNTY PROSECUTORS OFFI	6,000.00		2942
26885	11/12/13	BERGE240 BERGEN COUNTY TREASURER	986,942.00		2942
26886	11/12/13	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	18,822.76		2942
26887	11/12/13	BERGE260 BERGEN COUNTY UTILITIES AUTHOR	167,246.00		2942
26888	11/12/13	BERGE280 BERGEN CTY DEPT OF HEALTH SERV	19,056.20		2942
26889	11/12/13	BERGE300 BERGEN CTY FIRE PREVENTION PRO	150.00		2942
26890	11/12/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	119,917.00		2942
26891	11/12/13	BOGER010 BOGERT WELDING	375.00		2942
26892	11/12/13	BORGA010 BORGATA HOTEL CASINO AND SPA	155.00		2942
26893	11/12/13	BOROO010 BORO OF PARK RIDGE WATER DEPT.	9.23		2942
26894	11/12/13	BOROU010 BOROUGH OF HILLSDALE	60.00		2942
26895	11/12/13	BOROU020 BOROUGH OF MONTVALE	28,887.59		2942
26896	11/12/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	8,844.13		2942
26897	11/12/13	BOROU050 BOROUGH OF PARK RIDGE	7,721.60		2942
26898	11/12/13	BOROU070 BOROUGH OF WOODCLIFF LAKE	772.50		2942
26899	11/12/13	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,907.09		2942
26900	11/12/13	BRIGE010 BRIGETTE BOGART, LLC	3,968.75		2942
26901	11/12/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	1,455.45		2942
26902	11/12/13	CABLE010 CABLEVISION	168.60		2942
26903	11/12/13	CAROL020 CAROL TYLER	825.00		2942
26904	11/12/13	CAROU010 CAROUSEL INDUSTRIES OF NORTH	550.69		2942
26905	11/12/13	COLLE020 COLLEEN ENNIS	499.53		2942
26906	11/12/13	COUNT040 COUNTY OPEN SPACE TRUST FUND	10,799.00		2942
26907	11/12/13	CREAT030 CREATIVE PAVERS	960.00		2942
26908	11/12/13	CREAT045 CREATIVE SERVICES NJ, LLC	134.00		2942
26909	11/12/13	CROWN010 CROWN TROPHY ROC	115.00		2942
26910	11/12/13	CSCMA010 CSC MANAGEMENT, INC.	1,760.00		2942

November 12, 2013
06:29 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01CURRENT FUND		Continued		
26911	11/12/13	DARTC010 DART COMPUTER SERVICES, INC.	4,800.00	2942
26912	11/12/13	DEMAR010 DEMAREST FARMS	42.45	2942
26913	11/12/13	DEUNI010 D & E UNIFORMS	2,354.20	2942
26914	11/12/13	DRAEG010 DRAEGER SAFETY DIAGNOSTICS, IN	240.00	2942
26915	11/12/13	EXCEE010 EXCEED RENOVATIONS LLC	300.00	2942
26916	11/12/13	EZPAS010 E-ZPASS	25.00	2942
26917	11/12/13	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	237.69	2942
26918	11/12/13	FORCE010 FORCELLATI BROS., INC.	50.00	2942
26919	11/12/13	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	1,395.00	2942
26920	11/12/13	GRAN005 GRAND PRIZE BUICK	835.28	2942
26921	11/12/13	GUARD020 GUARDIAN PROTECTIVE DEVICES IN	39.00	2942
26922	11/12/13	HIGHW010 HIGHWAY TRAFFIC SUPPLY	791.94	2942
26923	11/12/13	HOLAB010 HOLABIRD SPORTS	65.90	2942
26924	11/12/13	INTER125 INTERSTATE WASTE SVC, INC	26,454.75	2942
26925	11/12/13	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	2,363.83	2942
26926	11/12/13	JOHNH020 JOHN HANSEN	299.68	2942
26927	11/12/13	JOHNM010 JOHN M. HARTEL CO., INC.	221.50	2942
26928	11/12/13	JOHNN010 JOHNNY ON THE SPOT, INC.	663.40	2942
26929	11/12/13	JOSEP040 JOSEPH J. MADDEN	1,257.80	2942
26930	11/12/13	KAYPR010 KAY PRINTING & ENVELOPE CO., I	922.64	2942
26931	11/12/13	KRELL010 KRELL LIGHTING	51.20	2942
26932	11/12/13	KUSTO010 KUSTOM SIGNALS, INC.	2,872.32	2942
26933	11/12/13	LAWCO010 W.B. LAW & SONS	184.68	2942
26934	11/12/13	LYNNC010 LYNN CARD COMPANY	73.70	2942
26935	11/12/13	MACOO010 MACO OFFICE SUPPLIES	107.84	2942
26936	11/12/13	MARQU005 MARQUEE WEB DESIGN & MGMT, INC	3,200.00	2942
26937	11/12/13	MGLPR010 MGL PRINTING SOLUTIONS	163.00	2942
26938	11/12/13	MILLE015 MILLENNIUM VISUAL SYSTEMS, LLC	1,055.70	2942
26939	11/12/13	MONTV020 MONTVALE HARDWARE & SUPPLY	22.76	2942
26940	11/12/13	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	2,487.00	2942
26941	11/12/13	NATIO210 NMS, INC	3,900.00	2942
26942	11/12/13	NEOP0010 US POSTAL SERV POSTAGE ON CALL	392.99	2942
26943	11/12/13	NETWO010 NETWORK BILLING SYSTEMS, LLC	614.83	2942
26944	11/12/13	NEWHO010 NEW HORIZON COMMUNICATIONS COR	2,363.43	2942
26945	11/12/13	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	50.00	2942
26946	11/12/13	NORTH070 NORTH JERSEY MEDIA GROUP	88.97	2942
26947	11/12/13	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	28,855.34	2942
26948	11/12/13	OFFIC010 OFFICE BUSINESS SYSTEMS, INC.	1,266.71	2942
26949	11/12/13	OMAHA010 OMAHA STANDARD, INC.	28.78	2942
26950	11/12/13	OPERA010 OPERATION GRADUATION	250.00	2942
26951	11/12/13	ORGAN010 ORGANIC RECYCLING, INC.	10,250.00	2942
26952	11/12/13	PAAUT010 P&A AUTO PARTS, INC.	450.30	2942
26953	11/12/13	PARKR090 PARK RIDGE BOARD OF EDUCATION	2,056,914.83	2942
26954	11/12/13	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA	373.44	2942
26955	11/12/13	PRECA010 PRECAST CONCRETE SALES CO.	728.00	2942
26956	11/12/13	PSEG0010 P S E & G	172.21	2942
26957	11/12/13	RICOH010 RICOH BUSINESS SYSTEMS, INC.	303.51	2942
26958	11/12/13	ROBER050 ROBERT LUDWIG	172.06	2942
26959	11/12/13	ROGUT020 ROGUT MCCARTHY LLC	1,462.36	2942
26960	11/12/13	RRRAD010 R&R RADAR, INC.	456.75	2942
26961	11/12/13	RUGGE010 RUGGED OUTFITTERS, INC.	649.92	2942
26962	11/12/13	RUTGE040 RUTGERS, THE STATE UNIV OF NJ	614.00	2942

November 12, 2013
06:29 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND		Continued			
26963	11/12/13	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	286.54		2942
26964	11/12/13	SHRED010 SHRED-IT NEWARK	95.75		2942
26965	11/12/13	SICOM010 SICOMAC DAIRY FOODS	124.85		2942
26966	11/12/13	STAPL010 STAPLES	136.32		2942
26967	11/12/13	STAPL040 STAPLES ADVANTAGE	0.00	11/12/13 VOID	0
26968	11/12/13	STAPL040 STAPLES ADVANTAGE	0.00	11/12/13 VOID	0
26969	11/12/13	STAPL040 STAPLES ADVANTAGE	2,112.61		2942
26970	11/12/13	STATE020 STATE LINE FIRE & SAFETY, INC.	0.00	11/12/13 VOID	0
26971	11/12/13	STATE020 STATE LINE FIRE & SAFETY, INC.	2,206.80		2942
26972	11/12/13	SUPER005 SUPER LAUNDRY EQUIP CORP.	125.00		2942
26973	11/12/13	SWIFT020 SWIFTREACH NETWORKS INC	810.21		2942
26974	11/12/13	TELVU005 TELVUE	2,077.50		2942
26975	11/12/13	THEST020 THE STANDARD INSURANCE CO.	112.89		2942
26976	11/12/13	THYKR010 THYSSENKRUPP ELEVATOR	422.77		2942
26977	11/12/13	TIMBE010 TIMBER TREE	9,000.00		2942
26978	11/12/13	TIREM010 TIRE MANAGEMENT LLC	67.50		2942
26979	11/12/13	TOWN9999 THE TOWN SCOOP	1,034.00		2942
26980	11/12/13	TRAFF020 TRAFFIC SAFETY & EQUIPMENT CO.	126.00		2942
26981	11/12/13	TRUGR010 TRUGREEN L P	564.25		2942
26982	11/12/13	UNUML010 UNUM LIFE INSURANCE COMPANY	1,745.65		2942
26983	11/12/13	VERIZ020 VERIZON	4,330.05		2942
26984	11/12/13	VERIZ030 VERIZON WIRELESS	845.14		2942
26985	11/12/13	WESTW020 WESTWOOD CAR WASH	360.00		2942
26986	11/12/13	WILLI090 WILLIAM F. RUPP, ESQ.	4,286.25		2942
26987	11/12/13	WORLD030 WORLD OF FAX & COPIERS, INC	248.00		2942
26988	11/12/13	WWGRA010 W. W. GRAINGER, INC.	1,374.45		2942
26989	11/12/13	ZZGOL010 GARY GOLEMBIEWSKI	97.46		2942
26990	11/12/13	ZZTAA010 JASON TAORMINA	625.00		2942
26991	11/12/13	ZZWOO005 JOHN WOODS	113.85		2942
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	126	4	3,968,950.74	480.74
	Direct Deposit:	0	0	0.00	0.00
	Total:	126	4	3,968,950.74	480.74
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	126	4	3,968,950.74	480.74
	Direct Deposit:	0	0	0.00	0.00
	Total:	126	4	3,968,950.74	480.74

November 12, 2013
06:29 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 10/09/13 to 11/12/13
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04CAPITAL		CAPITAL			
1612	10/16/13	PROGR030 PROGRESSIVE MICROTECHNOLOGY IN	5,639.00		2911
1613	11/07/13	PLATI010 PLATINUM SEAMLESS FLOORS, INC	15,000.00		2936
1614	11/12/13	BRIGE010 BRIGETTE BOGART, LLC	1,341.25		2943
1615	11/12/13	BROOK011 BROOKER ENGINEERING, P.L.L.C.	2,339.00		2943
1616	11/12/13	FIREF020 FIREFIGHTER ONE, LLC	19,561.60		2943
1617	11/12/13	KRONE010 KRONIEWITZER PAINTING LLC	13,200.00		2943
1618	11/12/13	PALIS020 PALISADES SALES CORPORATION, I	3,755.00		2943
1619	11/12/13	ROGUT020 ROGUT MCCARTHY LLC	11,948.99		2943
1620	11/12/13	STATE020 STATE LINE FIRE & SAFETY, INC.	2,500.00		2943
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	75,284.84	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	75,284.84	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	75,284.84	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	75,284.84	0.00

November 12, 2013
06:29 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 10/09/13 to 11/12/13
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
09 SWIM UTILITY SWIM UTILITY					
1414	11/12/13	BIRCH010 BIRCH COMMUNICATIONS	7.19		2944
1415	11/12/13	MONTV020 MONTVALE HARDWARE & SUPPLY	115.72		2944
1416	11/12/13	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	2,885.00		2944
1417	11/12/13	VERIZ020 VERIZON	29.99		2944
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		4	0	3,037.90	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		4	0	3,037.90	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		4	0	3,037.90	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		4	0	3,037.90	0.00

November 12, 2013
06:33 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 10/09/13 to 11/12/13
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
16ESCROW ESCROW					
1876	10/28/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	3,017.78		2924
1877	11/12/13	BRIGE010 BRIGETTE BOGART, LLC	0.00	11/12/13 VOID	0
1878	11/12/13	BRIGE010 BRIGETTE BOGART, LLC	1,232.50		2945
1879	11/12/13	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,615.00		2945
1880	11/12/13	CERTI020 CERTIFIED LABORATORIES	735.79		2945
1881	11/12/13	FLORE010 FLORENTINE GARDENS	3,000.00		2945
1882	11/12/13	JFEGAN01 JOHN FRANCIS EGAN CONSTRUCTION	6,100.50		2945
1883	11/12/13	NORTH070 NORTH JERSEY MEDIA GROUP	20.50		2945
1884	11/12/13	RACH0010 RACHLES/MICHELE'S OIL CO. INC	22,352.72		2945
1885	11/12/13	RIVER001 RIVER VALE COUNTRY CLUB	8,301.80		2945
1886	11/12/13	TREAS050 TREASURER, STATE OF NEW JERSEY	150.00		2945
1887	11/12/13	WAKEF010 WAKEFIELD GRAPHICS COMPANY	548.00		2945
1888	11/12/13	ZZKIL010 BRIAN KILMURRAY	66.88		2945
1889	11/12/13	ZZPAS005 PARK RIDGE PLAZA	851.00		2945
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		13	1	47,992.47	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		13	1	47,992.47	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		13	1	47,992.47	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		13	1	47,992.47	0.00

November 12, 2013
06:30 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
21COAH 2068	11/12/13	AFFORDABLE HOUSING TRUST FUND BRIGE010 BRIGETTE BOGART, LLC	616.25		2946
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	616.25 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	1	0	616.25 0.00
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	616.25 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	1	0	616.25 0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-281**

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 \$1,494,352.39 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS November 6, 2013		
WATER	SEE ATTACHED DETAIL	\$245,807.83
ELECTRIC	SEE ATTACHED DETAIL	\$637,447.45
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$611,097.11
TOTAL		\$1,494,352.39

November 12, 2013
06:42 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 05WATER to 05WATER MANUAL Range of Check Dates: 10/03/13 to 11/06/13
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
05WATER				
14046	10/03/13	RUFF9999 PETER RUFFA	14.42	2886
14047	10/03/13	SCOT9999 KYLE SCOTT	218.58	2886
14048	10/09/13	STATE070 STATE OF NEW JERSEY P W T	2,209.21	2895
14049	10/09/13	UNIT0010 UNITED STATES POSTAL SERVICE	1,366.22	2896
14050	10/10/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	53,666.75	2901
14051	10/10/13	PSEG0010 P S E & G	8,277.88	2903
14052	10/28/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	50,586.61	2922
14053	11/06/13	ACCEN010 ACCENT CONTROL SYSTEMS	493.79	2929
14054	11/06/13	ALDA0010 ALDAN PRESS	22.50	2929
14055	11/06/13	ALLI010 ALLIED ELECTRONICS INC	220.04	2929
14056	11/06/13	AMERI230 AMERICAN WEAR, INC.	1,214.55	2929
14057	11/06/13	APCE0010 A P CERTIFIED TESTING LLC	235.00	2929
14058	11/06/13	AQUAP010 AQUA PRO-TECH LABORATORIES	1,510.00	2929
14059	11/06/13	AQUAS010 AQUA SMART, INC.	5,852.00	2929
14060	11/06/13	ATLA0010 ATLANTEL INC	69.50	2929
14061	11/06/13	ATLAN060 ATLANTIC INFRARED INC	800.00	2929
14062	11/06/13	BERGE130 BERGEN COUNTY GARDEN CENTER	75.00	2929
14063	11/06/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	34,470.00	2929
14064	11/06/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	35,556.63	2929
14065	11/06/13	BOROU050 BOROUGH OF PARK RIDGE	1,901.06	2929
14066	11/06/13	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,600.69	2929
14067	11/06/13	CANDC010 C. AND C. TIRE, INC.	826.03	2929
14068	11/06/13	CANN9999 BIBIANA & SCOTT CANNAO	24.80	2929
14069	11/06/13	COHEM999 MITCHELL COHEN	107.96	2929
14070	11/06/13	CONR0010 CONRADY CONSULTANT SERVICES	3,750.00	2929
14071	11/06/13	DARTC010 DART COMPUTER SERVICES, INC.	1,200.00	2929
14072	11/06/13	DAVIO010 DAVIS INSTRUMENTS	154.95	2929
14073	11/06/13	ELECT020 ELECTRICAL POWER SYSTEMS, INC.	1,202.29	2929
14074	11/06/13	FEDER010 FEDERAL EXPRESS CORP.	8.75	2929
14075	11/06/13	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	22.74	2929
14076	11/06/13	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	156.50	2929
14077	11/06/13	GOVCO010 GOV CONNECTION, INC.	300.32	2929
14078	11/06/13	HACHC010 HACH COMPANY	1,862.98	2929
14079	11/06/13	IDEAL020 IDEAL PETRL PRODUCTS	55.00	2929
14080	11/06/13	IWORQ010 IWORQ SYSTEMS INC	715.25	2929
14081	11/06/13	JACOB020 JACOBSEN LANDSCAPE CONTRACTORS	2,935.00	2929
14082	11/06/13	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	92.00	2929
14083	11/06/13	JOHNJ010 JOHN J. D'ANTON, ESQ.	950.00	2929
14084	11/06/13	JOHNM010 JOHN M. HARTEL CO., INC.	150.36	2929
14085	11/06/13	JOSEP020 POLLARDWATER	209.55	2929
14086	11/06/13	KENNE010 KENNETH REYNOLDS	90.20	2929
14087	11/06/13	LAWCO010 W.B. LAW & SONS	34.65	2929
14088	11/06/13	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	4,767.00	2929
14089	11/06/13	MIRAC010 MIRACLE CHEMICAL CO.	540.36	2929
14090	11/06/13	MODER030 MODERN GROUP LTD	355.98	2929
14091	11/06/13	MONTV020 MONTVALE HARDWARE & SUPPLY	548.29	2929
14092	11/06/13	NEOF0030 NEOFUNDS BY NEOPOST	250.00	2929
14093	11/06/13	NEOP0010 US POSTAL SERV POSTAGE ON CALL	1,417.28	2929
14094	11/06/13	NEWH0010 NEW HORIZON COMMUNICATIONS COR	170.68	2929

November 12, 2013
06:42 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
		Continued			
14095	11/06/13	NEWJE140 NEW JERSEY WATER ASSOC.	1,060.00		2929
14096	11/06/13	NJAWW010 NJAWWA	150.00		2929
14097	11/06/13	NORTH090 NORTH JERSEY WATER CONFERENCE	300.00		2929
14098	11/06/13	ONEC0010 ONE CALL CONCEPT	67.59		2929
14099	11/06/13	PAAUT010 P&A AUTO PARTS, INC.	343.62		2929
14100	11/06/13	POLIG999 GREGORY POLIZOTO	182.14		2929
14101	11/06/13	PSEG0010 P S E & G	9,045.77		2929
14102	11/06/13	RICOH010 RICOH BUSINESS SYSTEMS, INC.	199.26		2929
14103	11/06/13	RINBR010 RINBRAND WELL DRILLING CO.	3,400.00		2929
14104	11/06/13	RUGGED10 RUGGED OUTFITTERS, INC.	154.26		2929
14105	11/06/13	RUTGE030 RUTGERS, THE STATE UNIVERSITY	765.00		2929
14106	11/06/13	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	74.34		2929
14107	11/06/13	SCHWP999 PATRICIA SCHWARTZ	179.92		2929
14108	11/06/13	SCIBU010 S C I BUILDING MAINTENANCE	300.00		2929
14109	11/06/13	SICOM010 SICOMAC DAIRY FOODS	65.18		2929
14110	11/06/13	SMAL9999 SMALL WORLD CHILD DEV CENTER	49.24		2929
14111	11/06/13	STAPL030 STAPLES ADVANTAGE	120.90		2929
14112	11/06/13	STUA0010 STUART C IRBY CO	549.12		2929
14113	11/06/13	THOMA040 THOMAS J. MAZZARELLA	590.00		2929
14114	11/06/13	TIMBE010 TIMBER TREE	1,600.00		2929
14115	11/06/13	TORRC999 CHRISTOPHER TORRENTE	146.76		2929
14116	11/06/13	TRIM9999 FRANCES TRIMBLE	91.38		2929
14117	11/06/13	UNUML010 UNUM LIFE INSURANCE COMPANY	572.95		2929
14118	11/06/13	VERIZ030 VERIZON WIRELESS	291.49		2929
14119	11/06/13	WAKEF010 WAKEFIELD GRAPHICS COMPANY	1,562.50		2929
14120	11/06/13	WATER030 WATER WORKS SUPPLY CO	574.75		2929
14121	11/06/13	WNGRA010 W. W. GRAINGER, INC.	63.58		2929
14122	11/06/13	CABL0020 CABLEVISION	39.95		2932
14123	11/06/13	CABL0020 CABLEVISION	8.78		2934
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	78	0	245,807.83	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	78	0	245,807.83	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	78	0	245,807.83	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	78	0	245,807.83	0.00

November 12, 2013
06:42 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 10/03/13 to 11/06/13
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
07ELECTRIC				
12593	10/07/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	68,736.10	2887
12594	10/09/13	UNIT0010 UNITED STATES POSTAL SERVICE	957.52	2897
12595	10/10/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	42,454.60	2902
12596	10/15/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	126,133.44	2909
12597	10/21/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	80,499.39	2913
12598	10/28/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	119,186.91	2920
12599	10/28/13	BOROU061 BORO OF PARK RIDGE-PAYROLL	49,095.19	2923
12600	10/31/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	61,785.78	2926
12601	11/06/13	ACIT9999 JUNE ACITO	98.68	2930
12602	11/06/13	AGLWE010 AGL WELDING SUPPLY CO., INC.	50.79	2930
12603	11/06/13	ALDA0010 ALDAN PRESS	22.50	2930
12604	11/06/13	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00	2930
12605	11/06/13	AMERI230 AMERICAN WEAR, INC.	549.90	2930
12606	11/06/13	ANDA0010 ANDAX INDUSTRIES LLC	1,312.90	2930
12607	11/06/13	ATLA0010 ATLANTEL INC	69.50	2930
12608	11/06/13	BERGE130 BERGEN COUNTY GARDEN CENTER	75.00	2930
12609	11/06/13	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	32,038.00	2930
12610	11/06/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	4,198.13	2930
12611	11/06/13	BOROU050 BOROUGH OF PARK RIDGE	778.20	2930
12612	11/06/13	BROOK010 BROOKER ENGINEERING, P.L.L.C.	600.00	2930
12613	11/06/13	BUG BUG RUNNER EXTERMINATING	162.00	2930
12614	11/06/13	DARTC010 DART COMPUTER SERVICES, INC.	1,200.00	2930
12615	11/06/13	DRISC010 DRISCOLL'S LOCK & KEY	22.50	2930
12616	11/06/13	FEDER010 FEDERAL EXPRESS CORP.	8.75	2930
12617	11/06/13	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	337.27	2930
12618	11/06/13	GOLDE030 GOLDEN WEST INDUSTRIAL SUPPLY	418.11	2930
12619	11/06/13	GOVCO010 GOV CONNECTION, INC.	603.22	2930
12620	11/06/13	HOLE0010 HOLES INFRASTRUCTURE SOLUTIONS	500.00	2930
12621	11/06/13	IDEAL020 IDEAL PETRL PRODUCTS	55.00	2930
12622	11/06/13	IWORQ010 IWORQ SYSTEMS INC	715.25	2930
12623	11/06/13	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	149.50	2930
12624	11/06/13	JOHNJ010 JOHN J. D'ANTON, ESQ.	575.00	2930
12625	11/06/13	LAWCO010 W.B. LAW & SONS	34.65	2930
12626	11/06/13	LIEN9999 DO LIEN	369.19	2930
12627	11/06/13	MODER030 MODERN GROUP LTD	355.97	2930
12628	11/06/13	MONTV020 MONTVALE HARDWARE & SUPPLY	296.51	2930
12629	11/06/13	NEOF0030 NEOFUNDS BY NEOPOST	250.00	2930
12630	11/06/13	NEOP0010 US POSTAL SERV POSTAGE ON CALL	1,170.14	2930
12631	11/06/13	NEWHO010 NEW HORIZON COMMUNICATIONS COR	170.67	2930
12632	11/06/13	NORTH060 NORTH JERSEY MEDIA GROUP	67.10	2930
12633	11/06/13	ONEC0010 ONE CALL CONCEPT	67.59	2930
12634	11/06/13	PAAUTO10 P&A AUTO PARTS, INC.	19.00	2930
12635	11/06/13	POLIG999 GREGORY POLIZOTO	273.34	2930
12636	11/06/13	PSEG0010 P S E & G	9.52	2930
12637	11/06/13	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	5,807.41	2930
12638	11/06/13	QUADT010 QUAD THREE GROUP	4,276.05	2930
12639	11/06/13	RICOH010 RICOH BUSINESS SYSTEMS, INC.	199.26	2930
12640	11/06/13	RUGGE010 RUGGED OUTFITTERS, INC.	309.98	2930
12641	11/06/13	RUMSE010 RUMSEY ELECTRIC COMPANY	10,627.23	2930

November 12, 2013
06:42 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			
12642	11/06/13	SAFET030 SAFETYLINE, INC.	52.36		2930
12643	11/06/13	SCHWP999 PATRICIA SCHWARTZ	269.72		2930
12644	11/06/13	SCIBU010 S C I BUILDING MAINTENANCE	300.00		2930
12645	11/06/13	SICOM010 SICOMAC DAIRY FOODS	65.17		2930
12646	11/06/13	SMAL9999 SMALL WORLD CHILD DEV CENTER	198.44		2930
12647	11/06/13	STAPL030 STAPLES ADVANTAGE	120.91		2930
12648	11/06/13	STUA0010 STUART C IRBY CO	4,002.50		2930
12649	11/06/13	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	238.13		2930
12650	11/06/13	TIMBE010 TIMBER TREE	1,750.00		2930
12651	11/06/13	TORRC999 CHRISTOPHER TORRENTE	198.19		2930
12652	11/06/13	TRIM9999 FRANCES TRIMBLE	17.96		2930
12653	11/06/13	TURL010 TURTLE & HUGHES	2,511.12		2930
12654	11/06/13	UNUML010 UNUM LIFE INSURANCE COMPANY	540.29		2930
12655	11/06/13	VERIZ030 VERIZON WIRELESS	291.50		2930
12656	11/06/13	WAKEF010 WAKEFIELD GRAPHICS COMPANY	1,562.50		2930
12657	11/06/13	WILLI020 WILLIAM BEATTIE	86.45		2930
12658	11/06/13	WNGRA010 W. W. GRAINGER, INC.	3,992.34		2930
12659	11/06/13	YOSCS999 SUSAN YOSCO	28.44		2930
12660	11/06/13	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	300.00		2931
12661	11/06/13	CABL0020 CABLEVISION	29.95		2931
12662	11/06/13	CABL0020 CABLEVISION	39.95		2933
12663	11/06/13	CABL0020 CABLEVISION	8.79		2935
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	71	0	637,447.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	71	0	637,447.45	0.00
07ELECTRICWIRES ELECTRIC WIRES					
367	10/04/13	PJMIN010 PJM INTERCONNECTION LLC	42,153.15		2905
368	10/11/13	PJMIN010 PJM INTERCONNECTION LLC	28,187.14		2906
369	10/11/13	PJMIN010 PJM INTERCONNECTION LLC	14,428.56		2908
370	10/18/13	PJMIN010 PJM INTERCONNECTION LLC	56,199.15		2912
371	10/21/13	EXEL0010 EXELON GENERATION CO LLC	116,130.40		2914
372	10/21/13	PPL0010 PPL ENERGYPLUS LLC	257,722.88		2915
373	10/25/13	PJMIN010 PJM INTERCONNECTION LLC	47,826.44		2919
374	11/01/13	PJMIN010 PJM INTERCONNECTION LLC	48,449.39		2927
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	611,097.11	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	611,097.11	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	79	0	1,248,544.56	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	79	0	1,248,544.56	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 282**

**AUTHORIZING CONTRACT APPROVED STATE CONTRACT VENDOR FOR CONTRACTING UNITS
PURSUANT TO N.J.S.A. 40A:11-12a
48 Month Lease for Copier
Police Department Headquarters**

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

WHEREAS, the Borough of Park Ridge Unit has the need on a timely basis to Lease a copier for the Police Department Headquarters utilizing State contracts; and

WHEREAS, the Borough of Park Ridge intends to enter into a contract with Ricoh Business Solutions, 19 Chapin Road, Building C, Pine Brook, NJ 07058 for the 48 month lease of the following copier through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contract; and

Borough Hall Administration Offices

State Contract #A82709

Ricoh MPC4503 Multifunctional B & W and Color Device

48 Month Lease

\$906.60 per quarter commencing on or about December 1, 2013

Per proposal dated 10-29-2013; service and supplies includes all parts, labor and full supplies (except paper) for the term of the lease. Includes 12,000 total copies per quarter B & W. Overage billed quarterly at \$.008 per page and 1,050 Color copies per quarter with overages billed at \$.042 per page.

WHEREAS, the Chief Financial Officer has certified that funds are available in the 2013 Budget Account No. 3-01-25-240-000-068 and that said certification will be renewed for Budget Years 2014, 2015, 2016 and 2017 subject to the Mayor and Borough Council providing the necessary funds in these budget years.

NOW, THEREFORE BE IT RESOLVED that the Borough of Park Ridge authorizes the Borough Administrator to lease the above stated goods or services from the approved New Jersey State Contract Vendor above, pursuant to all conditions of the individual State contracts.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 283**

**AUTHORIZATION TO PURCHASE HIGH DENSITY FILE CABINETS
UNDER STATE CONTRACT #A75246**

GARDEN STATE OFFICE SYSTEMS & EQUIPMENT

WHEREAS, the Borough of Park Ridge is in need of replacing file cabinets in the Administrative Offices with space saving high density models; and

WHEREAS, the New Jersey Public Contracts Law, N.J.S.A. 40A:11-12, permits municipalities to purchase goods and services without advertising for bids, from companies under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury, commonly referred to as “State Bid Contracts”; and

WHEREAS, the Borough Administrator and Chief Financial Officer have investigated the options to purchase these cabinets using a State Bid Contract; and

WHEREAS, the total cost for the Times-2 Space Saving File Cabinets is \$24,009.60 as per the proposal received November 15, 2012 and revised November 11, 2013 a copy of which is attached; and

WHEREAS, the Chief Financial Officer has certified the funds are available in account nos. C-04-55-937-300-005 (\$15,000.00) and C-04-55-939-100-005 (\$9,009.60); and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge authorize the purchase of Times-2 Space Saving High Density File Cabinets using NJ State Bid Contract #A75246, from Garden State Office Systems and Equipment, 560 Shelton Road, Piscataway, NJ 08854 at a cost of \$24,009.60.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013 – 284**

FIRE DEPARTMENT CLOTHING ALLOWANCE 2013

WHEREAS, the 2013 Municipal Budget provides for uniform maintenance and stipend allowances to members of the Park Ridge Fire Department; and

WHEREAS, appropriations for such expenditures are included in the 2013 Municipal Budget under Fire Department Clothing Allowance 3-01-25-255-000-012;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following members of the Park Ridge Fire Department:

Name	2013 Stipend Actual
Babcock, James M.	\$ 750.00
Babcock, James R.	\$ 550.00
Bosi, Rich	\$ 1,000.00
Bruno, Christopher	\$ 200.00
Bruno, Matthew	\$ 100.00
Bruno, Nicholas	\$ 100.00
Cangialosi, Travis	\$ 750.00

Caviello, Nick	\$ 575.00
D'Amico, John	\$ 400.00
Derienzo, Christopher	\$ 300.00
Derienzo, Jr. Thomas	\$ 1,000.00
Derienzo, Sr. Thomas	\$ 3,200.00
Diedtrich, Jr., William I	\$ 3,600.00
Diedtrich, Sr., William I	\$ 2,000.00
DiGregorio, David	\$ 350.00
Durst, Mark	\$ 900.00
Eisen, Mark	\$ 650.00
Friedman, Evan	\$ 100.00
Gebhardt, Paul	\$ 830.00
Geppner, Walter	\$ 565.00
Hahn, William	\$ 535.00
Halzack, Michael	\$ 570.00
Hansen, John	\$ 905.00
Izzo, Frank	\$ 350.00
Izzo, Mario	\$ 750.00
Ladewig, Kyle	\$ 350.00
Lepore, Jack	\$ 150.00
Lepore, Thomas	\$ 3,100.00
Levinson, Matt	\$ 800.00
Ludwig, Robert	\$ 2,000.00
Marchesini, Evan	\$ 2,500.00
Mauro, Dorothy	\$ 190.00
Mauro, Joseph	\$ 750.00
Mauro, Peter	\$ 4,000.00
Morgan, Frank	\$ 560.00
Moser, Bradley	\$ 660.00
Musicant, Alan	\$ 540.00
Paller, Connor	\$ 210.00
Paller, Robert	\$ 525.00
Puglis, Christopher	\$ 470.00
Rodgers, Blake	\$ 300.00
Rodgers, Tyler	\$ 300.00
Rothe, Fredric	\$ 530.00
Schnoor, Bernard	\$ 970.00
Sigillito, Jack	\$ 425.00
Sigillito, John	\$ 900.00
Steele, Ken	\$ 510.00
Steppe, John	\$ 580.00
Strabone, James	\$ 905.00
Szot, Sebastian J	\$ 100.00
Taormina, Jason	\$ 560.00
Thomas, John	\$ 905.00
Walker, William	\$ 450.00
Wirth, John	\$ 915.00
Wolfe, George	\$ 700.00
TOTAL	\$ 46,885.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 013-285**

**RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR QUALIFICATIONS FOR
VARIOUS PROFESSIONAL SERVICES FOR THE 2014 CALENDAR YEAR**

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(a) contracts for the provision of professional services are not subject to the bidding requirements of the Local Public Contracts Law, however, they are subject to the requirements of the New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.1 et seq., for contracts in excess of \$17,500.00; and

WHEREAS, pursuant to the Pay to Play Law a municipality may not award a contract with a value in excess of \$17,500.00 to a business entity that has made any contribution within one year of the date the contract is to be awarded that is reportable by the recipient under N.J.S.A. 19:44A-1 et seq. to a municipal political party or candidate unless the contract is awarded under a “fair and open process” as defined pursuant to said statute; and

WHEREAS, the Borough wishes to award contracts for various professionals pursuant to the fair and open process defined by the aforementioned statute and explained in suggest procedures issued by the New Jersey Department of Community Affairs,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Requests for Qualifications be issued for the following Borough Professional positions:

Attorney, Auditor, Bond Counsel, Engineer, Environmental Engineer, Rate Counsel, Rate Engineer, Risk Manager, and Special Rate Counsel.

BE IT FURTHER RESOLVED that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before December 3, 2013.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 013 – 286**

**AUTHORIZE PURCHASE HARDWARE
 STATE CONTRACT #A79873
 Fastenal Equipment**

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

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

WHEREAS, the Mayor and Council of the Borough of Park Ridge intends to enter into contracts with Fastenal Equipment through this resolution and properly executed contracts, which shall be subject to the conditions applicable to the current State contracts;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Park Ridge authorizes the Chief Finance Officer and/or Borough Administrator to purchase certain goods from Fastenal Equipment, pursuant to all conditions of the individual State contracts; and

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

COMMUNICATIONS:

1. Thank you letter from the Pascaack Historical Society acknowledging donation of \$500.00
2. Thank you note from the family of Richard Kilmartin acknowledging donation to Tri-Boro Family Care in Richard’s memory.
3. Dave Messiano’s resignation from Planning Board

Councilman Oppelt: Dave Messiano spent in excess of 20 years on the Board and will be missed.

OLD BUSINESS:

None

NEW BUSINESS:

Councilman Bosi: would like to say a few words:

Ryan and June, I would like to congratulate you on your victory and look forward to working with the both of you. As the Finance Chair I need to address some inaccurate statements made during your campaign. Ryan and June, you both claim that the municipal tax rate over the last four years increased by 28%. That increase is not correct. You failed to take into account the 2010 revaluation that took place and you should have used the restated number for 2010 to come to your 4 year tax increase percentage. Should you have used the correct information for 2010, the true increase would have been about 35% less than the 28% increase you stated. In addition, 42.7% of the last 2 years tax increase is related to the bonding of old items left to this administration along with lower assessed values for condo complexes and townhouses within Park Ridge, which you failed to mention. What I find most perplexing and disturbing is that the source document you cited was the 2013 municipal budget presentation, where it clearly shows the restatement of the 2010 municipal tax rate, but you both failed to acknowledge that in coming up with the 28% increase. I am requesting that you publicly admit the error on the information you provided to our residents. Our residents deserve to know the truth regarding the tax increase.

Ryan, at the debate you mention the borough should use/look into the Bergen County Improvement Authority for bonding since they are AAA rated. You should be made aware that this past summer, the borough CFO attended a meeting in Woodcliff Lake held by the Bergen County Improvement Authority in learning more about what the BCIA has to offer and in conjunction I did my due diligence as being the finance chairman on the Bergen County Improvement Authority program and after it is all said and done the cost to the borough would have been more than what we currently pay.

As you may or may not be aware Park Ridge is rated AA- and in this environment of low interest rates the delta between Park Ridge and the BCIA interest rate would be minuscule at best. The cost of issuance would have been much higher going to the BCIA do to the many layers associated with the issuance at the BCIA. In addition, you failed to realize that doing an issuance with the BCIA you pay a yearly trustee fee, where currently, once we issue our bonds there are never any additional fees. Also, the BCIA may not always align with the refunding of our BANS.

Staying with the bonding theme, Ryan and June, even as late as this past weekend in the Pascack Press and I quote "we are really going to work on the debt and that is what we are going to do. " Sadly, your comments are too late and here is why. When this administration took office we were left with over 5 million dollars of unfunded liabilities. Over the past 2 years we have bonded at historically low interest rates and funded all the unfunded liabilities left to this administration. In addition, this past February, we refinanced approximately 3.24 million dollars of 2003 bonds that had an interest rate of 3.42% and we successfully reduced the rate to 1.67%. The refinancing of these bonds will save the tax payers of Park Ridge \$226,875 over the next 10 years; once again we took advantage of the historically low interest rates. All the hard work, heavy lifting & tough decisions were made by this administration. As of today, there is nothing more that we can do with the debt at hand; it has all been addressed over the past 2 years. As S&P stated in their report before our last bond sale 84% of debt will be retired over the next 10 years.

Ryan and June you enter the council at a time where you will reap the benefits of what this administration did. We have a plan in place to reduce our debt by over 2 million dollars over the next 3 years and we have already reduced spending drastically on the capital front and plan to keep it that way. We have a sound 5 year capital plan in place and many of the functional departments have already a 10 year capital plan in place for large capital purchases

In your campaign literature you are taking unfair advantage of our residents who may not fully understand what is included or excluded from the 2 % cap. If you truly understood what does not go into the 2 % cap, you may not have used it in your campaign literature as you did. With that

said, let me provide the two of you with an education. In 2011 & 2012, we had several natural disasters here in Park Ridge, we had Hurricane Irene and the October Snowstorm in 2011 and in 2012 we had super storm Sandy. In budget year 2012 we needed to put 212K into the budget for current year deferred expenses – emergencies and in 2013 we needed to put in 248K, related to the emergencies, I just mentioned. In addition to those expenses an increase in debt services of 41.1K and 63K respectfully are not included in the governor's 2 % cap, these expenses were attributable to capital purchases that date back as far as 2000 and yes, this council addressed items purchased in 2000, that is 13 years worth of interest we paid and never paid a dime towards principal till this administration made the tough decision to clean up the mess bestowed upon us. The last large expense in 2012 that was outside the 2 % cap was 96K in increased healthcare cost and in 2013 we needed to clean up some additional old capital items and we placed 97.3K in deferred charges. June & Ryan making the overage in the 2% cap a political issue, was unnecessary, unwarranted and took advantage of residents who just don't understand the 2% cap. As you can see the largest contributing factor to us being over the 2 % cap had to do with the Natural disasters over the past 2 years. I would be miffed if any resident would have objected to us being over the 2 % cap due to the emergencies that took place. Our police, fire, road department and office staff did an outstanding job during these emergencies. Both of you have publicly stated how good Park Ridge did during these storms. Yet, you decide to make the overage on the 2% cap a political item.

I am happy to report with cautious optimism and barring any unforeseen issues that for the budget year 2014, Park Ridge should be within the 2 % cap. This was made possible by the hard work of the finance committee over the past 2 years and along with support of many members of the council and the mayor. Let me remind you both that this council made tough decisions. We had to make decisions due to the fact that prior administrations were not making decisions and kicking the can down the road. Once again, let me reiterate that with cautious optimism and barring any unforeseen issues that for the budget year 2014, Park Ridge should be within the 2 % cap. Should we be able to achieve this goal the table for this achievement was set by the 2012 & 2013 council and not by the 2014 council.

Additionally, in your campaign literature, where you show the debt chart of neighboring towns, where once again you took from the 2013 budget presentation, you once again, decided to be deceitful in what you were trying to portray by not including Montvale's debt of 11,169,942 and in addition not showing River Vale's and Westwood's debt both of which have higher bonding than Park Ridge. The last time I looked at a map, Montvale was a lot closer than Hillsdale, Washington Township and not to mention Emerson. The strategy of using Montvale as a pawn when you find it convenient is incomprehensible and once again, not telling the residents the whole story.

June & Ryan, in reading the letters to the editors many of the letters supporting your candidacy are fraught with aggressions errors and were written from individuals within the inner circles within your party. One writer states that our debt was \$18,000,000, as we all know that is not case. This sounds very similar to when Councilman Hopper inaccurately stated the debt of neighboring towns and I needed to also correct, Councilman Hopper's misstatements. Secondly, a past councilman writes that the pistol range is unused for most weeks. It may have been unused when he was in office, but currently the pistol range is rented out to 5 neighboring towns and we are actively pursuing additional towns to join. The pistol range is a self supporting entity that does not require any additional borough funding. This is something that Councilman Hopper should know and should have made the inner circle more aware of, yet the residents of Park Ridge were misled by these letters.

Let's discuss your campaign literature where you speak about shared services and how a failure it is since there have been no new agreements since 2011. It is very evident that you are not in tune with the community. Park Ridge, was the lead agency for the police consolidation study and we were prepared to take the study to the next level, had Montvale not pulled out. In addition to the police consolidation study, we have added additional towns to the pistol range since 2011. While you may not consider it a shared service it actually is. In fact, it is a win win for Park Ridge and the towns renting the pistol range. Many of these towns would have had to travel to the police academy in Mahwah for range time, now they come to Park Ridge which is closer and saving those boroughs money and Park Ridge receiving the revenue for the range, thus lessening the burden of the range on the tax payers of Park Ridge. As I previously

mentioned, the pistol range is now a self sustaining entity within the borough, which I am sure you were not aware of.

The win at all cost mentality, if it even meant being deceitful and not truthful with our residents is deplorable. What I saw in this past campaign on your behalf is very discouraging to me. I hope you take the time from today till inauguration day to reflect upon how you acted, behaved and ran your campaign and I hope that once you are seated on the Dias you will cooperate and truly do what is in the best interest of Park Ridge and not what is in best interest for yourselves or your future political aspirations.

Lastly, June & Ryan, you both said on many occasions that you want to give back to Park Ridge, let's start by giving the residents of Park Ridge the true facts. I once again ask that both of you publicly state the inaccurate facts that you made mention in your campaign that I have brought to your attention tonight. That is what the residents of Park Ridge deserve.

Should either of you care to discuss any of these issues, please reach out to me. Again, I look forward to working with both of you.

APPROVAL OF MINUTES

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

- Closed and Work Session minutes dated October 8, 2013
 - Councilmember Kilmartin to abstain
- Closed and Work Session minutes dated October 22, 2013
 - Councilmember Galdi to abstain
- Public Hearing minutes dated October 8, 2013
 - Councilmember Kilmartin to abstain
- Public Hearing minutes dated October 22, 2013
 - Councilmember Galdi to abstain

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

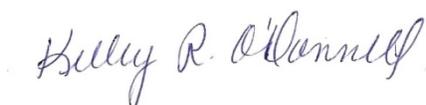
AYES: Councilmembers, Galdi, Kilmartin, Bosi, Oppelt, Hopper, Council President Misciagna:

ADJOURN

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

Meeting adjourned to Public Work Session at 8:50 p.m.

Respectfully submitted,



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