

Municipal Building
Borough of Park Ridge
March 11, 2014 – 8:15pm

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 Bertini, Councilmember Hopper, Councilmember Oppelt
Councilmember Cangialosi, Councilmember Bosi, Council President Galdi,
Mayor Maguire

Absent: None

Also Present: John Ten Hoeve, Jr., Esq. Borough Attorney
Kelley O'Donnell, Borough Clerk/Administrator
Colleen Ennis, Chief Financial Officer

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

AGENDA CHANGES

The following Resolution is to be added to the Consent Agenda

- #014-094 - Resolution Authorizing Shared Services Agreement with the Borough of Upper Saddle River for Improvements to the Police Pistol Range

PUBLIC PRIVILEGE OF THE FLOOR:

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

George Heller – 80 Second Street: - It wasn't clear to me what the added item is to the Agenda, Terry.

Mayor Maguire: We have a shared pistol range.

George Heller: I'm sorry, shared?

Mayor Maguire: Pistol range.

George Heller: Oh, I thought it mentioned Upper Saddle River.

Mayor Maguire: It did, so we have a shared pistol range with multiple towns and there is a project that we're proposing here and the costs of which are going to be split by all the towns.

George Heller: - So #17 is the same as 2, 3, and 4. O.k., let's start there then. It seemed to me that your proposition for financing this was a little bit strange. It is our facility but in order to do the thing you are having other people make capital contributions. Is there a precedent for this? It's peculiar, it seems.

Mayor Maguire: There is. Actually, the precedent has to do with the air handlers that were installed there many years ago. I guess with all the gunpowder, there has to be these expensive air handlers and the cost of doing that was shared between all the towns that at that point were participating. This is going to be upgrades to the inside of the building including a new targeting system. So all the Chiefs got together and they supported it and they went back to their towns and so we are going to split the cost of it.

George Heller: Oh, so you're saying this sort of thing has been done before.

Mayor Maguire: It has, yes.

George Heller: O.k., so everybody is happy with it.

Mayor Maguire: They are, yes.

George Heller: Good. Nothing like happy family.

Mayor Maguire: We'll take it.

George Heller: Let's go to my regular so I don't forget it. Anything new to report with respect to litigation or other matters on the Police Study.

Mayor Maguire: I think we're in litigation and I'll turn that over to the Borough Attorney.

John Ten Hoeve: I assume you're asking about the Police Consolidation litigation?

George Heller: Yes.

John Ten Hoeve: There was a case management conference held before Judge Doyne. The parties have agreed that they are going to attempt to resolve it through arbitration rather than litigation. However, the parties have also been engaged in settlement negotiations and we're seeing if there is a possibility of resolving it by way of settlement.

George Heller: The parties being?

John Ten Hoeve: All parties - the Prosecutor, Woodcliff Lake, Montvale, Park Ridge and Matrix.

George Heller: Why would Matrix be a party to this conflict?

John Ten Hoeve: They have to made part of this conflict because they're a party who has an interest that would be determined by the litigation. They were named in the complaint in the declaratory judgment suit as an interested party.

George Heller: So be it.

John Ten Hoeve: That was required by rule. We couldn't have filed a complaint without doing that.

George Heller: I see, but there is no intent at least on the part of Park Ridge and hopefully anybody else for Matrix to suffer because of....

John Ten Hoeve: I know that Park Ridge has been adamant in attempting to secure compensation for Matrix and that's one of the reasons the litigation was filed. I can't comment on any settlement discussion.

George Heller: All right. Fair warning, this question will be raised again.

John Ten Hoeve: I'm sure.

George Heller: On Item #8, Terry, do you want to tell us a little bit about what's going on here.

Mayor Maguire: Sure, today the Bear's Nest community is a private community, and it's governed by the Kelly laws, maybe not in particular, but in which these communities are compensated for snow plowing and other services that the Borough provides. One thing that we don't do today, is we do not patrol inside that private community. The Bear's Nest has asked that we institute police patrols inside the private community of the Bear's Nest.

John Ten Hoeve: Just another comment. By law, a municipality is not authorized to enforce any traffic regulations, any state traffic regulations, unless a private community requests the Borough to do that and the Borough adopts a resolution indicating that they are going to do that. The Bear's Nest has asked Park Ridge to do that, and it has to be accepted by resolution of the Borough, and then approved by the Commissioner of Transportation as well.

George Heller: I see. Is there any compensation by Bear's Nest for this or are we providing as part of the taxes that they pay?

Mayor Maguire: It's provided as part of the taxes. There is no compensation.

John Ten Hoeve: It's as there is other areas where this would apply in Park Ridge and in many other municipalities.

George Heller: So this is just an added responsibility to be taken on by our Police.

Mayor Maguire: Yes, they apparently have some scofflaws there that are going through stop signs.

John Ten Hoeve: Another example would be a large shopping center. A typical example.

George Heller: Good. It sounds like it makes good sense to me. The other question I have seems to be a good thing based on prior gossip that I've heard is it relates to Items #6 and #7 on our relationship with the Board of Education – our schools. You want to comment on what's going on there?

Mayor Maguire: Sure, maybe I'll let Council President and/or Councilman Cangialosi comment. We've been in negotiations and discussions, I guess, really, with the Board of Ed to have them join our paving program. Specifically, they want to repave West Ridge, and then we also have a lot of discussions about the use of the scarifier and the maintenance of the fields and how we can work together on that. So, yes, it is good news. Scott did you want to add anything, or Ryan?

Scott Galdi: Certainly it has been a combined effort between the Borough and the school, and Ryan's being working on the school side as well, and we found common ground in working on taking care of and maintaining the fields, both the turf fields as well as the clay fields, which was a great step in the right direction. It was brought to their attention that we run a very robust road program and we thought it would be very beneficial if they were part of that bidding process and they responded in a very positive way thinking that it would be beneficial and we are going through that process now. Eve is on board and working through that as well in securing the bids so that we could move forward to get this project off the ground. We're moving in the right direction.

George Heller: I don't know or recall of any precedent with respect to paving. Is this the first time this has been agreed to in anybody's memory here?

Mayor Maguire: In my memory it is, I think because the timing of the bids didn't line up with the school schedule, school calendar, so in my mind it's the first I know where we've done it.

Scott Galdi: George, they did do East Brook last year and it's something - that's what made me think about it because there was fresh pavement at East Brook and I knew that we ran a very extensive program last year and we didn't connect on it and that's why I looked and I knew that West Ridge was in poor shape as well. Being we started our conversations here on the overall road program, we just thought it would be an opportune time to bring it up and see if there was that opportunity

George Heller: It seems to me that I do recollect some joint effort with respect to the schools' athletic fields before, but it seems that dropped by the wayside. Is that within anybody's recollection here?

Mayor Maguire: We've done a lot of upgrades to the fields. Actually, I think it was last year or the year before, we jointly with the Open Space funds, the Board of Ed, and the field fees – we actually split the cost of renovating East Brook field.

Scott Galdi: We've done other things too with the school. For example, the lightning detection system was shared between not only the school in the Borough but even the PRAA, so there have been times when we've been able to do things in a joint fashion which is great.

Ryan Cangialosi: And this field agreement really came from the PRAA. They had interest in the ability to actually scarify the diamonds up at Colony and Atkins Glen, and that's where the idea sprang from to move the scarifier and then to really maximize the Borough and the schools both physical and social resources by doing so. It came out of the PRAA to do that.

George Heller: Now, there's one item here, at least one item I can recognize of major significance, just not included, which has to do with the garbage and trash collection which I understand the school does its own thing on that. Is there any talking?

Mayor Maguire: I know I personally spoke to the Board of Ed President, Mr. Bruno, about a month ago and he was going to go look into that but again I think it's the timing of the contracts. We signed a four year contract and I'm wondering now if we could have negotiated in the schools into that contract the minimal additional costs and Joe is going to go back and talk to Mr. Wright. I haven't heard back him. I don't know if anybody else has. Have you?

Ryan Cangialosi: No, we haven't spoken directly on that but things are really just getting going in what we're trying to do working together.

Mayor Maguire: Check with Joe because I asked him. It was one of these things that came up. Bumped into him.

George Heller: Well, I guess looks like Ryan and Scott have been doing good things for Park Ridge on this because we are all one community and the way we can do it best and it makes sense, I hope we can work out who pays for these things in due course, and it is not as difficult as the Mayor found in working with the Library Board on doing the project.

Mayor Maguire: That Library Board was tough. We got a lot of stuff done on the Library Board.

George Heller: We had to "hash around." We had a good time. Well, I compliment you on that, but if things are going to happen somebody has to keep nagging about them because there is nothing like a School Board to feel like they're an independent entity. They know what they're doing, they spend a lot of money for a good purpose, but sometimes these lesser amounts are like chicken feed to them, so where as they're important to the rest of us to keep on top of it, and my compliments progress in this line. Thank you.

Mayor Maguire: Thank you, Mr. Heller.

ORDINANCES – INTRODUCTION

BOROUGH OF PARK RIDGE ORDINANCE NO. 2014-008

CALENDAR YEAR 2014 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2014-008, Calendar Year 2014 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank.

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

AYES: Councilmembers Bertini, Hopper, Oppelt, Cangialosi, Bosi, Council President Galdi

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2014-008**

**CALENDAR YEAR 2014
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

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

WHEREAS, the cost of living adjustment for calendar year 2014 budgets is calculated at 0.5% pursuant to N.J.S.A. 40A:4-45.2; and

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

WHEREAS, the Governing Body of the Borough of Park Ridge in the County of Bergen finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 3.0% increase in the budget for said year, amounting to \$257,293 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Park Ridge, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year, the final appropriations of the Borough of Park Ridge shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$300,175, and that the CY 2014 municipal budget for the Borough of Park Ridge be approved and adopted in accordance with this ordinance; and,

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

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

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

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

Mayor Maguire: And I look forward to every year to hearing Colleen give a brief description of this ordinance.

Ms. Ennis: O.k., I am going to do my best here. This is a statute which limits the annual budget increase to be limited to an increase of 2.5% or the annual cost of living increase, whichever is less, and this year the annual cost of living was .5%. The State of New Jersey allows municipalities to pass an ordinance if desired to increase the amount to 3.5% which amounts to \$300,175. over last year's final appropriations. Well, while we're not going to be exceeding the percentage permitted, it still recommended for passage because it allows us to establish what they call a Cap Bank. The Cap Bank is the \$300,175. and it carries into future years should we have any kind of unanticipated expenditure. So, in the past, it is kind of referred to as an insurance policy, and again, we're not going to be exceeding it, we're not going to be using it, it is just to carry it to the future years should something unanticipated come along.

Mayor Maguire: Thank you, Colleen. I think your explanation gets better and better every year so I think I almost understand it.

Steve Hopper: I have a question. We've approved this the past three or four years, I believe?

Colleen Ennis: Every year that I've been here.

Steve Hopper: Right. How much have we accrued in this Cap Bank?

Colleen Ennis: I'd have to get it but it lasts for three years and then the next two years get added to it.

Steve Hopper: I just didn't know the history of it when it expires, what have you.

Rich Bosi: Steve, I think it was in Jeff's presentation of two weeks ago. You can see what's in there.

Steve Hopper: O.k., if it's got a three year term then now we are rotating it is what I was realizing.

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

Speaker: None

Mayor Maguire asks for a motion to pass this ordinance on first reading by title and that it Be published in full in the Ridgewood News with notice of Public Hearing to be held on March 25, 2014.

A motion was made by Councilmember Oppelt and seconded by Council President Galdi to confirm.

AYES: Councilmembers Bertini, Hopper, Oppelt, Cangialosi, Bosi, Council President Galdi

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2014-005A

AN ORDINANCE AMENDING CHAPTER 55A ENTITLED ELECTRIC RATES OF THE CODE OF THE BOROUGH OF PARK RIDGE

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2014-005A, An Ordinance Amending Chapter 55A, Entitled Electric Rates, of the Code of the Borough of Park Ridge

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

AYES: Councilmembers Bertini, Hopper, Oppelt, Cangialosi, Bosi, Council President Galdi

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2014-005A**

**AN ORDINANCE AMENDING CHAPTER 55A ENTITLED ELECTRIC RATES OF THE CODE OF THE
BOROUGH OF PARK RIDGE**

WHEREAS, the Park Ridge Board of Public Works has recommended that the Mayor and Council adopt various amendments to Chapter 55A of the Borough Code pertaining to Electric Rates to require security deposits for certain residential and non-residential users and to amend sections of the Chapter to provide for the payment of interest when payments are not made in a timely manner; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge wish to amend said Ordinance to include the provisions recommended by the Board of Public Works,

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 as follows:

SECTION ONE. Section 55A-1 is hereby amended to delete paragraphs 55A-1(E) and 55A-1(F) in their entirety. Paragraphs (E) and (F) of Section 55A-2 are hereby repealed.

SECTION TWO. Section 55A-2 is hereby amended to delete paragraphs 55A-2(F) and 55A-2(G) in their entirety. Paragraphs (F) and (G) of Section 55A-2 are hereby repealed.

SECTION THREE. Section 55A-3 is hereby amended to delete paragraphs 55A-3(F) and 55A-3(G) in their entirety. Paragraphs (F) and (G) of Section 55A-3 are hereby repealed.

SECTION FOUR. Section 55A-4 is hereby amended to delete paragraphs 55A-4(G) and 55A-4(H) in their entirety. Paragraphs (G) and (H) of Section 55A-4 are hereby repealed.

SECTION FIVE. Section 55A-5 is hereby amended to delete paragraphs 55A-5(G) and 55A-5(H) in their entirety. Paragraphs (G) and (H) of Section 55A-5 are hereby repealed.

SECTION SIX. Section 55A-8 is hereby amended to delete paragraph 55A-(F) in its entirety. Paragraph (F) of Section 55A-8 is hereby repealed.

SECTION SEVEN. Section 55A-10 is hereby amended to read it its entirety as follows:

"Section 55A-10. PAYMENT TERMS. Bills are due and payable when rendered. If unpaid at the end of twenty (20) days, a ten (10) day grace period will be allowed. Following the 30th day, the grace period will no longer be applicable and interest shall accrue from the first day of delinquency, retroactive to day 21, at a rate of 8% per annum on the first \$1,500.00 and 18% per annum for any amount over \$1,500.00. Additionally, the Borough of Park Ridge reserves the right to terminate service following appropriate written notice."

SECTION EIGHT. Chapter 55A is hereby amended to include the following Section 55A-11 entitled Discontinuation of Services:

"Section 55A-11. DISCONTINUATION OF SERVICES. All Residential and Commercial users, both owner and tenant:

- a) who are delinquent 60 days or more from the billing due date are subject to discontinuation of services.
- b) whose service is disconnected will be charged a shut off fee of \$50.00. There will be no reconnect fee during the Park Ridge Electric Department's normal business hours of 7:30am to 3:00pm Monday through Friday.
- c) will be charged a \$100.00 reconnection fee during non-business hours, prior to 7:30am and after 3:00pm Monday through Friday."

SECTION NINE. Chapter 55A is hereby amended to include the following Section 55A-12 entitled Security Deposits by Residential Users:

"Section 55A-12. SECURITY DEPOSITS BY RESIDENTIAL USERS. Owners of record of property within the Borough of Park Ridge shall not be required to pay a deposit. All tenants within the Borough of Park Ridge shall be required to pay a deposit based upon estimated bills which would accrue for two months' services or a minimum of the following:

a)	Residential	\$200.00
b)	Electric Heat	\$200.00
c)	Senior citizen, lifeline and disability service	\$150.00
d)	Lehman Gardens	\$150.00"

SECTION TEN. Chapter 55A is hereby amended to include the following Section 55A-13 entitled Security Deposits for Commercial Users:

"Section 55A-13. SECURITY DEPOSITS FOR COMMERCIAL USERS. All new commercial users within the Borough of Park Ridge shall be required to pay a deposit as follows:

a)	General	\$ 1,000.00
b)	Large Power	\$10,000.00"

SECTION ELEVEN. Chapter 55A is hereby amended to include the following section 55A-14 entitled Security Deposits Held On Account:

"Section 55A-14. SECURITY DEPOSITS HELD ON ACCOUNT. Security deposits must be paid in full within three (3) business days when an account is opened. Failure to pay said security deposit shall result in discontinuation of service. Such deposit will be held until the premises are vacated and all final bills are paid in full. Interest on the deposit is applied to the account when payable. The Board of Public Works shall have the right to increase the amount of a deposit if in its judgment such action is necessary."

SECTION TWELVE. Chapter 55A is hereby amended to include the following section 55A-15 entitled Delinquent Accounts.

"DELINQUENT ACCOUNTS. All Residential and Commercial users, both owner and tenant, whose account becomes thirty (30) days or more delinquent shall be subject to the following:

a) Owner occupied residential and existing commercial users shall be required to pay a deposit as outlined in Sections § 55A-12 and § 55A-13, respectively.

b) In addition, all delinquent users shall be subject to an increase in deposit based upon estimated bills which would accrue for two months' service calculated using an average of the two highest billings in the 12 months; or if service has not been in effect for 12 months, then the average would be calculated based upon time occupied.

SECTION THIRTEEN: Invalidity. All ordinances or parts of ordinances of the Borough of Park Ridge which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION FOURTEEN: 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 FIFTEEN: 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: As explained last time, this is an ordinance that allows for the collection of security deposits from certain occupants for electric usage and also provides for penalties and collection fees for individuals and companies that don't pay any of their outstanding bills.

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

Speaker: None

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

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

AYES: Councilmembers Bertini, Hopper, Oppelt, Cangialosi, Bosi, Council President Galdi

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2014-007**

**AN ORDINANCE AMENDING SECTION 76-3 OF CHAPTER 76 OF THE CODE OF THE
BOROUGH OF PARK RIDGE ENTITLED "IDENTIFICATION STICKERS:
APPLICATION, ISSUANCE AND FEE"**

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2014-007, An Ordinance Amending Section 76-3 of Chapter 76 of the Code of the Borough of Park Ridge Entitled "Identification Stickers: Application, Issuance and Fee"

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

AYES: Councilmembers Bertini, Hopper, Oppelt, Cangialosi, Bosi, Council President Galdi

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2014-007**

**AN ORDINANCE AMENDING SECTION 76-3 OF CHAPTER 76 OF THE CODE OF THE BOROUGH
OF PARK RIDGE ENTITLED "IDENTIFICATION STICKERS: APPLICATION, ISSUANCE AND FEE"**

WHEREAS, the Mayor and Council of the Borough of Park Ridge have determined that there has been an increase in administrative costs and related expenses with regard to the enforcement of Borough commuter lot parking; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge wish to amend Chapter 76 of the Borough Code to increase fees for parking identification stickers,

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 as follows:

SECTION ONE. Section 76A-3 of the Code of the Borough of Park Ridge is hereby amended to read in its entirety as follows:

"(3) The annual cost for a decal shall be \$130.00; provided, however, that a decal purchased after October 1st shall be \$65.00."

SECTION TWO. Section 76A-4(a) of the Code of the Borough of Park Ridge is hereby amended to read in its entirety as follows:

"(4)(a) One duplicate decal of the original decal shall be provided upon request for a fee of \$40.00. The resident must identify the license plate of the vehicle for which a duplicate is being issued.

SECTION THREE: **Invalidity.** All ordinances or parts of ordinances of the Borough of Park Ridge which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION FOUR: **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 FIVE: **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 just an ordinance that increases some of the costs for parking decals in the Borough to cover increased administrative costs.

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

Speaker: None

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

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

AYES: Councilmembers Bertini, Hopper, Oppelt, Cangialosi, Bosi, Council President Galdi

INTRODUCTION OF 2014 MUNICIPAL BUDGET

Mayor Maguire announces that the 2014 Municipal Budget is being introduced tonight, and asks Councilmember Bosi as Finance Committee Chair to present the budget for introduction.

Councilmember Bosi: Thank you, Mayor. Total estimated cost to operate the Borough of Park Ridge in 2014 is estimated at \$12,401,049 as per the municipal budget which will be introduced currently. The amount to be raised by taxes to support the budget is \$8,984,663, an increase of \$4,946 or .1% as compared to the prior year 2013 tax levy. This will result in a municipal tax rate of 56 cents which results in a zero percent municipal tax increase. Applying this tax rate to an average assessed home in Park Ridge for 2014 valued at \$470,000 would be approximately \$2,632. State Aid allocations to the Borough in 2014 are estimated at \$384,196.00 which also represents no change from the prior year. The 2014 Budget for the State of New Jersey has not been adopted as of this date. However, it is unlikely that the local aid will change from the amount anticipated in this budget. New Jersey law requires that municipalities operate on a balanced budget basis which is achieved by using a portion of the surplus generated in the prior years as revenue in the succeeding year's budget. As of December 31st 2013, the Borough's surplus was \$1,806,511. The Borough is utilizing \$670,700 of the surplus in 2014 to offset a portion of the tax levy. This will leave the Borough with a balance of \$1,135,811 surplus estimated at December 31, 2014. One of the major decreases to the budget this year was the healthcare costs. By joining the SHBP, the Borough and the Utilities will see a savings of over \$300 thousand during a 12-month period.

The total introduced appropriations for the Water Utility budget in 2014 is \$3,744,177 compared to \$3,667,644 in 2013, an increase of \$76,533 or 2.1%. The total introduced appropriations for the Electric Utility budget in 2014 is \$11,188,563 compared to \$10,780,570 in 2013, an increase of \$407,993 or 3.8%. On April 8th we will be having the Public Hearing on the budget which will include the Municipal Budget, as well as the Board of Public Utilities and the Library presentation. We encourage all residents to come and share their concerns.

And lastly, I would like to thank the Finance Committee. We work a lot of nights and a couple of weekends and we truly are a zero percent municipal, and I stress the word, municipal, tax increase. The Mayor and Council does not have control over the school board and the county, so we did a great job on the municipal side and for that I thank everybody. Thank you, Mayor.

Mayor Maguire: Thank you, Rich, and thank you to the Finance Committee for all the hard work. I know this is the first step in introducing the budget, but I do want to thank you and commend everyone involved because it certainly not an easy task to get us through a no municipal tax increase, so thank you.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 077**

INTRODUCTION OF 2014 BUDGET

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Park Ridge, Bergen County, New Jersey for the year 2014.

BE IT FURTHER RESOLVED, that the said budget be published in the Ridgewood News in the issue of March 28th, 2014, and that a hearing on the Budget will be held at the Municipal Building on April 8th, 2014 at 8:15 PM or as soon thereafter as the matter may be reached.

Mayor Maguire asks for a motion to introduce the 2014 Municipal Budget and that the budget be published in The Ridgewood News with a Public Hearing to be held on April 8th, 2014.

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

AYES: Councilmembers Bertini, Hopper, Oppelt, Cangialosi, Bosi, Council President Galdi

CONSENT AGENDA:

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

Speaker: None

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

Speaker: None

Mayor Maguire asks for a motion to accept the Consent Agenda.

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

AYES: Councilmembers Bertini, Hopper, Oppelt, Cangialosi, Bosi, Council President Galdi

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 078**

AUTHORIZE TAX OVERPAYMENT REFUND

WHEREAS, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following first quarter 2014 tax overpayment:

B 801/ L 11	Hudson City Savings Bank Attn: Ms. Lissette Taurus 80 West Century Road Paramus, NJ 07652	\$ 3335.00
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 079**

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH THE BOROUGH OF
MONTVALE FOR IMPROVEMENTS TO THE POLICE PISTOL RANGE**

WHEREAS, the Borough of Park Ridge and the Borough of Montvale are currently parties to an Interlocal Shared Services Agreement wherein Montvale utilizes the Park Ridge Police Pistol Range; and

WHEREAS, the Pistol Range is in need of substantial improvements; and

WHEREAS, the Borough of Montvale, together with other Boroughs utilizing the Police Pistol Range, have agreed to jointly share in the cost of said improvements,

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge that the Borough hereby authorize the execution of an Interlocal Shared Services Agreement with Borough of Montvale for the completion of improvements to the Police Pistol Range.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 080**

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH THE BOROUGH OF
EMERSON FOR IMPROVEMENTS TO THE POLICE PISTOL RANGE**

WHEREAS, the Borough of Park Ridge and the Borough of Emerson are currently parties to an Interlocal Shared Services Agreement wherein Emerson utilizes the Park Ridge Police Pistol Range; and

WHEREAS, the Pistol Range is in need of substantial improvements; and

WHEREAS, the Borough of Emerson, together with other Boroughs utilizing the Police Pistol Range, have agreed to jointly share in the cost of said improvements,

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge that the Borough hereby authorize the execution of an Interlocal Shared Services Agreement with Borough of Emerson for the completion of improvements to the Police Pistol Range.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 081**

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH THE BOROUGH OF
WOODCLIFF LAKE FOR IMPROVEMENTS TO THE POLICE PISTOL RANGE**

WHEREAS, the Borough of Park Ridge and the Borough of Woodcliff Lake are currently parties to an Interlocal Shared Services Agreement wherein Woodcliff Lake utilizes the Park Ridge Police Pistol Range; and

WHEREAS, the Pistol Range is in need of substantial improvements; and

WHEREAS, the Borough of Woodcliff Lake, together with other Boroughs utilizing the Police Pistol Range, have agreed to jointly share in the cost of said improvements,

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge that the Borough hereby authorize the execution of an Interlocal Shared Services Agreement with Borough of Woodcliff Lake for the completion of improvements to the Police Pistol Range.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 082**

REFUND STATE TAX COURT JUDGMENT

WHEREAS, Resolution # 012-333, for the Tax Appeal Settlement with JLM Park Ridge LLC c/o Marroitt was approved in December 2012: and

WHEREAS, the Stipulation of Settlement, stated 50% of the refund be refunded in 2013 and the balance 50% be refunded in early 2014 on the following property:

B 302/ L 1	Gregory G. Lotz, Esq. I/T/F JLM Park Ridge LLC c/o Marriott 66 Park Street Montclair, NJ 07042	2012 \$ 11,395.00 (Final 50%)
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NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, that the CFO/Tax Collector is authorized to refund the monies requested by this Judgment.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 - 083**

RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH THE PARK RIDGE BOARD OF EDUCATION FOR THE PAVING OF THE WEST RIDGE ELEMENTARY SCHOOL PARKING LOT

WHEREAS, the Borough of Park Ridge will be soliciting bids for the repaving and repair of various roadways within the Borough as part of its 2014 Road Improvement Program; and

WHEREAS, the Park Ridge Board of Education has determined that the parking lot and sidewalk at the West Ridge Elementary School are in need of repair and repaving; and

WHEREAS, the Borough of Park Ridge and the Park Ridge Board of Education wish to enter into an interlocal shared services agreement wherein the Borough of Park Ridge will include the paving of the West Ridge Elementary School parking lot and sidewalk repair as one of the items in the bid specifications for the 2014 Road Improvement Program, and

WHEREAS, the Park Ridge Board of Education has adopted a Resolution dated February 24, 2014, confirming that it wishes to enter into an interlocal shared services agreement with the Borough of Park Ridge allowing the Borough of Park Ridge to include the West Ridge work as an item in its bid specifications,

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge that the Borough hereby authorize the execution of an Interlocal Shared Services Agreement with the Park Ridge Board of Education for the purpose of including paving and sidewalk repair at the West Ridge Elementary School as an item in its bid specifications for the 2014 Road Improvement Project, with said Agreement including provisions requiring the Park Ridge Board of Education to be responsible for all costs involved in issuing and awarding said bid and in completing the project, with the Board of Education preparing all specifications for the work to be done on Board of Education property paying for all costs of the Borough Engineer to oversee the work to be done on the Board of Education property.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 - 084**

RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH THE PARK RIDGE BOARD OF EDUCATION FOR THE GROOMING OF BOROUGH AND BOARD OF EDUCATION ATHLETIC FIELDS

WHEREAS, the Borough of Park Ridge (Borough) and Park Ridge Board of Education (Board) have determined that is in the interest of both parties to enter into an agreement to jointly scarify and groom certain athletic fields located on properties located within the Borough and the Board; and

WHEREAS, by entering into said agreement the Borough and the Board will be able to utilize existing equipment and prepare the athletic fields for use in a more efficient and effective manner; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge that the Borough hereby authorize the execution of an Interlocal Shared Services Agreement with the Park Ridge Board of Education for the purpose of grooming the following described athletic fields:

1. The Board of Education will scarify both athletic fields located at the end of Sulak Lane, the baseball field located at Park Ridge High School and the athletic fields located at East Brook and West Ridge Elementary Schools.

2. The Borough will scarify the athletic fields at Colony Avenue and the field located at the Glen. The Borough will groom the artificial turf field at Park Ridge High School and the artificial turf field at Davies Field. The Borough will also be responsible for transporting the Borough scarifier to the Colony Avenue athletic field and the Glen athletic field. The Borough will also provide a shed for the scarifier and will be responsible for supplying a trailer to transport the scarifier.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 014 - 085**

**RESOLUTION AUTHORIZING ENFORCEMENT OF TITLE 39 OF THE REVISED STATUTES OF
 NEW JERSEY UPON ALL INTERNAL STREETS LOCATED WITHIN THE "BEAR'S NEST"
 COMMUNITY**

WHEREAS, the Borough of Park Ridge has received a written request from the Bear's Nest Association seeking to have the provisions of Title 39 of the Revised Statutes of the State of New Jersey applied to and enforced in the Bear's Nest residential community; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge deem that the enforcement of traffic regulations on the streets within the Bear's Nest community will benefit the citizens of the Borough of Park Ridge,

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge that the Borough hereby that all Police Department of the Borough of Park Ridge, the County of Bergen and State of New Jersey and other law enforcement agencies of the State of New Jersey are hereby empowered to enforce the provisions of Title 39 of the Revised Statutes of New Jersey within the Bear's Nest streets designated herein below; provided, however that this Resolution will not become effective until approved by the New Jersey Commissioner of Transportation as required by law.

Designated Streets: Bearwoods Road; Cambridge Oaks Road; Chelsea Manor Road; Forester Way; Hampshire Ridge Road, Earlshire Run Road; Whitney Hill Road; Sherwood Drive; Fox Hollow Road; Camelot Gate Road and Ashley Place.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 014 - 086**

AUTHORIZING THE 2013 RECYCLING TONNAGE GRANT APPLICATION

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

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

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

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

WHEREAS, a resolution authorizing this municipality to apply for the 2013 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor and Council of the Borough of Park Ridge to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

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

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

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 087**

**AUTHORIZE REDUCTION OF PERFORMANCE BOND
Ridge Manor Apartments, LLC**

WHEREAS, Ridge Manor Apartments, LLC, 71-91 Hawthorne Avenue, known as Lot 3 of Block 1402 on the Tax Map of the Borough of Park Ridge was required to post Performance Bonds in the amount of \$128,482.00; and

WHEREAS, the applicant posted a Performance Bond in the amount of \$128,482.00 and a Cash Performance Bond in the amount of \$14,275.80 in December 2011; and

WHEREAS, the required site improvements are in substantial compliance with the approval plans; and

WHEREAS, the Borough Engineer has reviewed the site and submitted a report, dated November 18, 2013, a copy of which is attached; and

WHEREAS, a the Planning Consultant has reviewed the site and submitted a report, dated February 7, 2014, a copy of which is attached; and

WHEREAS, the Borough Engineer has recommended the Performance Bond be reduced to \$38,544.40 and the Cash Performance Bond be reduced to \$4,283.00 to guarantee the completion of the outstanding items in the Planning Consultant’s February 7, 2014 report; and

WHEREAS, the Planning Board has recommended to the Mayor and Council that the Performance Bond be reduced to \$38,544.40 and the Cash Performance Bond be reduced to \$4,283.00 to guarantee the completion of outstanding items.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Performance Bond be reduced to \$38,544.40 and the Cash Performance bond be reduced to \$4,283.00; which amount will ensure the completion of the outstanding items.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 088**

**RESOLUTION AUTHORIZING THE PURCHASE OF 2014 FORD POLICE INTERCEPTOR UTILITY
AWD
CONTRACT WITH APPROVED STATE CONTRACT VENDOR
WINNER FORD
PURSUANT TO N.J.S.A. 40A:11-12a**

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

WHEREAS, the Chief of Police has requested permission for the purchase of a 2014 Ford Police Interceptor Utility AWD pursuant to State Contract #A829250 from Winner Ford of 250 Berlin Road, Cherry Hill, NJ 08034 as outlined in the attached quote dated March 4, 2014 for a total of \$ 26,240.00; and

WHEREAS, this vehicle is being purchased as a replacement for the police vehicle deemed a total loss as a result of the motor vehicle accident which occurred on January 28, 2014; and

WHEREAS, the Borough of Park Ridge wishes to purchase said vehicle from Winner Ford, 250 Berlin Road, Cherry Hill, NJ through this resolution and properly issued Purchase Order, which shall be subject to all the conditions applicable to the current State Contract as follows; and

2014 Ford Police Interceptor Utility AWD	
Base Vehicle as per contract	\$ 23,400.00
Options	\$ 2,840.00
Total Cost of Complete Vehicle #1	\$ 26,240.00

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No.4-01-25-240-000-164.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes the purchase of the above stated goods and services from Winner Ford pursuant to the above in the total amount of \$ 26,240.00.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 014 – 089**

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 \$1,352,942.86 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS March 5, 2014		
WATER	SEE ATTACHED DETAIL	\$217,906.68
ELECTRIC	SEE ATTACHED DETAIL	\$174,274.65
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$960,761.53
TOTAL		\$1,352,942.86

March 8, 2014
10:11 AMBOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 02/06/14 to 03/05/14
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		WATER-WACHOVIA		
140053	02/20/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	48,661.93	3177
140054	02/20/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	3,843.60	3179
140052	02/21/14	CURRE010 BOROUGH OF PARK RIDGE-CURRENT	68.04	3187
140055	02/21/14	CUST0030 CUSTOM KITCHENS BY KEN BAUER	2,355.00	3185
140056	03/05/14	AMERI220 AMERICAN WATER WORKS ASSOC.	1,881.00	3194
140057	03/05/14	AMERI230 AMERICAN WEAR, INC.	774.70	3194
140058	03/05/14	AQUAP010 AQUA PRO-TECH LABORATORIES	4,163.75	3194
140059	03/05/14	BAUER020 BAUER PRECISION, INC.	960.00	3194
140060	03/05/14	BCPUB010 BC PUBLIC WORKS ASSOCIATION	75.00	3194
140061	03/05/14	BERGE130 BERGEN COUNTY GARDEN CENTER	20.00	3194
140062	03/05/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	39,381.70	3194
140063	03/05/14	BOROU020 BOROUGH OF MONTVALE	208.55	3194
140064	03/05/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	38,708.77	3194
140065	03/05/14	BOROU050 BOROUGH OF PARK RIDGE	2,811.16	3194
140066	03/05/14	BOROU070 BOROUGH OF WOODCLIFF LAKE	427.60	3194
140067	03/05/14	BRAEN010 BRAEN STONE INDUSTRIES, INC.	2,476.10	3194
140068	03/05/14	CALGO010 CALGON CARBON CORP.	31,400.00	3194
140069	03/05/14	CARL0010 CARL WILLIAMS PLUMBING	350.00	3194
140070	03/05/14	CERULO10 CERULLO FIRE PROTECTION, INC.	527.75	3194
140071	03/05/14	CONT9999 C/O MIKE CONTRATTO	195.49	3194
140072	03/05/14	COUNT030 COUNTY OF BERGEN/DEPT. OF PUBL	1,050.00	3194
140073	03/05/14	DARTC010 DART COMPUTER SERVICES, INC.	280.00	3194
140074	03/05/14	GOVCO010 GOV CONNECTION, INC.	29.00	3194
140075	03/05/14	HANS0010 HANSEN MECHANICAL SERVICES	86.25	3194
140076	03/05/14	HDSUP010 HD SUPPLY WATERWORKS	2,133.75	3194
140077	03/05/14	HHMAC010 H & H MACK SALES, INC.	253.80	3194
140078	03/05/14	IWORQ010 IWORQ SYSTEMS INC	877.37	3194
140079	03/05/14	JOHNJ010 JOHN J. D'ANTON, ESQ.	957.50	3194
140080	03/05/14	JOHNM010 JOHN M. HARTEL CO., INC.	299.46	3194
140081	03/05/14	LAWCO010 W.B. LAW & SONS	223.86	3194
140082	03/05/14	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	3,810.00	3194
140083	03/05/14	LERCH010 LERCH, VINCI, & HIGGINS LLP	1,298.75	3194
140084	03/05/14	MANZJA99 JOANN MANZELLA	187.27	3194
140085	03/05/14	MARCS010 MARC'S DELI	309.03	3194
140086	03/05/14	MGLPR010 MGL PRINTING SOLUTIONS	354.75	3194
140087	03/05/14	MIRAC010 MIRACLE CHEMICAL CO.	363.48	3194
140088	03/05/14	MONTV020 MONTVALE HARDWARE & SUPPLY	112.43	3194
140089	03/05/14	NEOPO010 US POSTAL SERV POSTAGE ON CALL	806.22	3194
140090	03/05/14	NEOPO005 NEOPOST USA, INC.	82.50	3194
140091	03/05/14	NEWJE140 NEW JERSEY WATER ASSOC.	425.00	3194
140092	03/05/14	NJAWW010 NJAWWA	1,475.00	3194
140093	03/05/14	NORTH090 NORTH JERSEY WATER CONFERENCE	160.00	3194
140094	03/05/14	NORTH110 NORTHEAST WATER TECHNOLOGY	437.50	3194
140095	03/05/14	ONEC0010 ONE CALL CONCEPT	17.17	3194
140096	03/05/14	PAAUT010 P&A AUTO PARTS, INC.	85.37	3194
140097	03/05/14	PALIS020 PALISADES SALES CORPORATION, I	324.00	3194
140098	03/05/14	PARC9999 ESTATE OF MARGARET PARCHMENT	6.00	3194
140099	03/05/14	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	150.00	3194
140100	03/05/14	PSEG0010 P S E & G	7,809.37	3194

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March 8, 2014
10:11 AM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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		Continued			
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140102	03/05/14	QUADT010 QUAD THREE GROUP	2,030.00		3194
140103	03/05/14	RICOH010 RICOH BUSINESS SYSTEMS, INC.	147.54		3194
140104	03/05/14	RINBR010 RINBRAND WELL DRILLING CO.	400.00		3194
140105	03/05/14	ROCKE010 ROCKET BUILDING SUPPLY CO., IN	15.00		3194
140106	03/05/14	RUGGE010 RUGGED OUTFITTERS, INC.	469.97		3194
140107	03/05/14	SCIBU010 S C I BUILDING MAINTENANCE	600.00		3194
140108	03/05/14	SICOM010 SICOMAC DAIRY FOODS	105.08		3194
140109	03/05/14	SMITM999 MICHELLE & BRANDON SMITH	197.36		3194
140110	03/05/14	SPEC0020 SPECTROTOL INC.	293.90		3194
140111	03/05/14	STAPL030 STAPLES ADVANTAGE	171.07		3194
140112	03/05/14	SWIFT020 SWIFTREACH NETWORKS INC	447.54		3194
140113	03/05/14	TREAS150 TREASURER-STATE OF NEW JERSEY	674.91		3194
140114	03/05/14	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	4,816.00		3194
140115	03/05/14	UNUML010 UNUM LIFE INSURANCE COMPANY	591.19		3194
140116	03/05/14	VALLE040 VALLEY PHYSICIANS SERVICES	445.50		3194
140117	03/05/14	VERIZ030 VERIZON WIRELESS	291.14		3194
140118	03/05/14	WATER030 WATER WORKS SUPPLY CO	1,348.74		3194
140119	03/05/14	WBMAS010 W.B. MASON CO., INC.	69.97		3194
140120	03/05/14	WWGRA010 W. W. GRAINGER, INC.	1,030.03		3194
140121	03/05/14	CABL0020 CABLEVISION	42.45		3196
140122	03/05/14	CABL0020 CABLEVISION	14.32		3198
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	Direct Deposit:	0	0	0.00	0.00
	Total:	71	0	217,906.68	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	71	0	217,906.68	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	71	0	217,906.68	0.00

March 8, 2014
10:11 AM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 02/06/14 to 03/05/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
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140044	02/20/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	41,367.04	3178
140045	02/20/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	3,178.09	3180
140043	02/21/14	CURRE010 BOROUGH OF PARK RIDGE-CURRENT	271.96	3188
140046	02/21/14	CUST0030 CUSTOM KITCHENS BY KEN BAUER	2,355.00	3186
140047	03/05/14	ACCU0030 ACCURATE CALIBRATION SERVICES	600.00	3195
140048	03/05/14	AMER1140 AMERICAN POWERNET MANAGEMENT L	3,150.00	3195
140049	03/05/14	AMER230 AMERICAN WEAR, INC.	305.50	3195
140050	03/05/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	36,895.80	3195
140051	03/05/14	BETTS010 BETTS & HOLT	3,801.46	3195
140052	03/05/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	10,198.84	3195
140053	03/05/14	BOROU050 BOROUGH OF PARK RIDGE	1,058.53	3195
140054	03/05/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	4,374.00	3195
140055	03/05/14	BUG BUG RUNNER EXTERMINATING	324.00	3195
140056	03/05/14	CONT9999 C/O MIKE CONTRATTO	298.71	3195
140057	03/05/14	DART010 DART COMPUTER SERVICES, INC.	280.00	3195
140058	03/05/14	DOWNE010 DOWNES TREE SERVICE, INC.	30,525.00	3195
140059	03/05/14	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	358.99	3195
140060	03/05/14	GOVCO010 GOV CONNECTION, INC.	69.00	3195
140061	03/05/14	HANS0010 HANSEN MECHANICAL SERVICES	86.25	3195
140062	03/05/14	IWORQ010 IWORQ SYSTEMS INC	877.38	3195
140063	03/05/14	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	92.00	3195
140064	03/05/14	JOHNJ010 JOHN J. D'ANTON, ESQ.	650.00	3195
140065	03/05/14	JOHNM010 JOHN M. HARTEL CO., INC.	177.51	3195
140066	03/05/14	KELL9999 PATRICK KELLY	158.43	3195
140067	03/05/14	LAWCO010 W.B. LAW & SONS	223.86	3195
140068	03/05/14	LERCH010 LERCH, VINCI, & HIGGINS LLP	1,218.75	3195
140069	03/05/14	LIFE0020 LIFELINE	78.18	3195
140070	03/05/14	MANZJA99 JOANN MANZELLA	249.86	3195
140071	03/05/14	MARCS010 MARC'S DELI	214.05	3195
140072	03/05/14	MCMAS010 MCMASTER-CARR SUPPLY COMPANY	421.79	3195
140073	03/05/14	MGLPR010 MGL PRINTING SOLUTIONS	354.75	3195
140074	03/05/14	MONTV020 MONTVALE HARDWARE & SUPPLY	70.72	3195
140075	03/05/14	NEOP0010 US POSTAL SERV POSTAGE ON CALL	863.05	3195
140076	03/05/14	NEOP0005 NEOPOST USA, INC.	82.50	3195
140077	03/05/14	ONECO010 ONE CALL CONCEPT	17.17	3195
140078	03/05/14	PAAUT010 P&A AUTO PARTS, INC.	88.32	3195
140079	03/05/14	PALIS020 PALISADES SALES CORPORATION, I	324.00	3195
140080	03/05/14	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	150.00	3195
140081	03/05/14	PSEG0010 P S E & G	500.76	3195
140082	03/05/14	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	8,168.84	3195
140083	03/05/14	QUADT010 QUAD THREE GROUP	8,998.55	3195
140084	03/05/14	REGIS030 REGISTRATION ELECTRIC SUPPLY C	1,484.40	3195
140085	03/05/14	RICOH010 RICOH BUSINESS SYSTEMS, INC.	147.54	3195
140086	03/05/14	SCHN9999 STUART SCHNAPP	70.95	3195
140087	03/05/14	SCIBU010 S C I BUILDING MAINTENANCE	600.00	3195
140088	03/05/14	SICOM010 SICOMAC DAIRY FOODS	105.08	3195
140089	03/05/14	SMITM999 MICHELLE & BRANDON SMITH	275.01	3195
140090	03/05/14	SPEC0020 SPECTROTEL INC.	293.89	3195
140091	03/05/14	STAPL030 STAPLES ADVANTAGE	150.79	3195

March 8, 2014
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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC ELECTRIC-WACHOVIA Continued					
140092	03/05/14	SWIFT020 SWIFTREACH NETWORKS INC	202.50		3195
140093	03/05/14	UNUML010 UNUM LIFE INSURANCE COMPANY	550.33		3195
140094	03/05/14	VALLE040 VALLEY PHYSICIANS SERVICES	445.50		3195
140095	03/05/14	VERIZ030 VERIZON WIRELESS	310.41		3195
140096	03/05/14	WBMAS010 W.B. MASON CO., INC.	69.98		3195
140097	03/05/14	WINKA999 AMANDA WINKLER	182.21		3195
140098	03/05/14	WWGRA010 W. W. GRAINGER, INC.	320.76		3195
140099	03/05/14	CABL0020 CABLEVISION	42.45		3197
140100	03/05/14	CABL0020 CABLEVISION	14.33		3199
140101	03/05/14	CABL0020 CABLEVISION	29.95		3200
140102	03/05/14	AMERI150 AMERICAN PUBLIC POWER ASSOC,	4,999.93		3201
140103	03/05/14	MUNIC050 MUNICIPAL ELECTRIC UTILITIES A	500.00		3201
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	61	0	174,274.65	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	61	0	174,274.65	0.00
07ELECTRICWIRES ELECTRIC WIRES					
417	02/07/14	PJMIN010 PJM INTERCONNECTION LLC	165,401.40		3167
418	02/07/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	30,855.87		3168
419	02/14/14	PJMIN010 PJM INTERCONNECTION LLC	95,777.40		3174
420	02/14/14	PJMIN010 PJM INTERCONNECTION LLC	38,602.20		3175
421	02/20/14	PJMIN010 PJM INTERCONNECTION LLC	83,754.21		3182
422	02/21/14	PPL0010 PPL ENERGYPLUS LLC	271,889.41		3189
423	02/21/14	EXELO010 EXELON GENERATION CO LLC	84,627.52		3190
424	02/21/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	60,139.37		3191
425	02/27/14	PJMIN010 PJM INTERCONNECTION LLC	70,055.67		3192
426	02/28/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	59,658.48		3193
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	960,761.53	0.00
	Direct Deposit:	0	0	0.00	0.00
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Report Totals					
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	Checks:	71	0	1,135,036.18	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	71	0	1,135,036.18	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 091**

**TRANSFER OF APPROPRIATIONS
ELECTRIC UTILITY**

WHEREAS, certain budgeted Electric Utility appropriations are now due and payable; and

WHEREAS, the Board of Public Works of the borough of Park Ridge has recommended to the Mayor and Council that the following appropriation transfer be made.

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

FROM		TO
Capital Outlay	\$ 2,000	Other Expenses
		\$2,000

Total	\$2,000	\$2,000
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 092**

**RESOLUTION AUTHORIZING ENGINEERING SERVICES
2014 Road Improvement Program
Brooker Engineering**

WHEREAS, the Borough of Park Ridge has need to acquire professional engineering services in connection with the 2014 Road Improvement Program including Engineering Design, Preparation of Bid Documents and provision of Construction Inspection Services; and

WHEREAS, the Borough of Park Ridge has received a quote dated February 21, 2014 from Brooker Engineering, PLLC, 76 Lafayette Avenue, Suffern, NY 10901 for the requested services, attached, with a not to exceed amount of \$19,500.00 billed via the hourly rate established in the current contract for Borough Engineering Services for 2014; and

WHEREAS, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as “Professional Services”, pursuant to NJSA 40A:11-5(1)(a); and

WHEREAS, the vendor is the current 2014 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2014 contract pursuant to the provisions of NJSA 19:44A-20.5 with said hourly rates included therein; and

WHEREAS, the Chief Financial Officer has certified the funds are available in the Borough of Park Ridge Account No. C-04-55-938-000-002; and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE NJSA 10:5-31 et. Seq., NJAC 17:27 (Exhibit A) is hereby incorporated in full in said contract.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a contract as described herein to Brooker Engineering, PLLC, in the not to exceed amount of \$19,500.00.

BE IT FURTHER RESOLVED that Notice of this action shall be published in the newspaper The Bergen Record within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 093**

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 \$ 3,667,545.19 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 March 11, 2014		
CURRENT FUND	SEE ATTACHED DETAIL	\$3,695,754.45
CAPITAL FUND	SEE ATTACHED DETAIL	\$38,865.18
SWIM UTILITY	SEE ATTACHED DETAIL	\$3,987.05
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$544.71
ESCROW	SEE ATTACHED DETAIL	\$28,393.80
COAH	SEE ATTACHED DETAIL	\$0.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$3,667,545.19

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Check Register By Check Date

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 02/12/14 to 03/11/14
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	CURRENT FUND-TD				
140153	02/19/14	NJ DIV NJ DIVISION OF MOTOR VEHICLES	60.00		3176
140152	02/20/14	COUNT040 COUNTY OPEN SPACE TRUST FUND	11,066.01	02/28/14	3183
140154	02/20/14	BCPUB010 BC PUBLIC WORKS ASSOCIATION	75.00		3181
140155	02/20/14	BERGE130 BERGEN COUNTY GARDEN CENTER	38.66	02/28/14	3181
140156	02/20/14	BOROU020 BOROUGH OF MONTVALE	679.40	02/28/14	3181
140157	02/20/14	BOROU070 BOROUGH OF WOODCLIFF LAKE	772.50		3181
140158	02/20/14	CAROU010 CAROUSEL INDUSTRIES OF NORTH	1,101.38	02/28/14	3181
140159	02/20/14	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	14,427.66	02/28/14	3181
140160	02/20/14	QSEND010 QSCEND TECHNOLOGIES INC	1,650.00	02/28/14	3181
140161	02/20/14	VERIZ020 VERIZON	4,157.86	02/28/14	3181
140162	02/20/14	BERGE240 BERGEN COUNTY TREASURER	993,927.79	02/28/14	3184
140163	03/06/14	NJ DIV NJ DIVISION OF MOTOR VEHICLES	60.00		3204
140164	03/11/14	ALDA0010 ALDAN PRESS	252.00		3209
140165	03/11/14	AMERI125 AMERICAN PAPER TOWEL CO., LLC	369.38		3209
140166	03/11/14	AMERI230 AMERICAN WEAR, INC.	515.60		3209
140167	03/11/14	ANJRO010 ANJR	180.00		3209
140168	03/11/14	ATLAN080 ATLANTIC SALT, INC.	13,357.27		3209
140169	03/11/14	ATT00010 AT&T	60.17		3209
140170	03/11/14	BERGE130 BERGEN COUNTY GARDEN CENTER	30.00		3209
140171	03/11/14	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	19,738.32		3209
140172	03/11/14	BERGE260 BERGEN COUNTY UTILITIES AUTHOR	163,921.26		3209
140173	03/11/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	126,943.50		3209
140174	03/11/14	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	345.50		3209
140175	03/11/14	BOGER010 BOGERT WELDING	175.00		3209
140176	03/11/14	BOROU010 BOROUGH OF HILLSDALE	35.00		3209
140177	03/11/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	1,260.18		3209
140178	03/11/14	BOROU072 BOROUGH OF WESTWOOD	500.00		3209
140179	03/11/14	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,537.80		3209
140180	03/11/14	BROOK011 BROOKER ENGINEERING, P.L.L.C.	0.00	03/11/14 VOID	0
140181	03/11/14	BROOK011 BROOKER ENGINEERING, P.L.L.C.	6,226.00		3209
140182	03/11/14	CABLE010 CABLEVISION	178.60		3209
140183	03/11/14	CANDC010 C. AND C. TIRE, INC.	1,272.50		3209
140184	03/11/14	CAROL020 CAROL TYLER	850.00		3209
140185	03/11/14	CAROU010 CAROUSEL INDUSTRIES OF NORTH	550.69		3209
140186	03/11/14	CENTE020 CENTER FOR OCCUPATIONAL MEDICI	2,400.00		3209
140187	03/11/14	CERTI020 CERTIFIED LABORATORIES	242.55		3209
140188	03/11/14	CIVIL010 CIVIL SOLUTIONS	2,700.00		3209
140189	03/11/14	COLLE020 COLLEEN ENNIS	285.47		3209
140190	03/11/14	CREAT045 CREATIVE SERVICES NJ, LLC	1,045.00		3209
140191	03/11/14	DARTC010 DART COMPUTER SERVICES, INC.	240.00		3209
140192	03/11/14	DRAIN010 DRAINBUSTERS PLUMBING SOLUTION	350.00		3209
140193	03/11/14	DRISCO10 DRISCOLL'S LOCK & KEY	221.50		3209
140194	03/11/14	DURIE010 DURIE LAWNMOWER & EQUIPMENT	292.50		3209
140195	03/11/14	EDMUN010 EDMUNDS & ASSOCIATES	7,583.00		3209
140196	03/11/14	ENFOR010 ENFORSYS POLICE SYSTEMS, INC.	5,665.00		3209
140197	03/11/14	FASTE010 FASTENAL COMPANY	1,917.03		3209
140198	03/11/14	FBINA010 FBI NATIONAL ACADEMY ASSOCIATE	125.00		3209
140199	03/11/14	FEDERO10 FEDERAL EXPRESS CORP.	21.45		3209
140200	03/11/14	FIREFO20 FIREFIGHTER ONE, LLC	465.80		3209

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
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140201	03/11/14	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	1,185.00	3209
140202	03/11/14	HHMAC010 H & H MACK SALES, INC.	68.79	3209
140203	03/11/14	HUDSONCY HUDSON CITY SAVING BANK	3,335.00	3209
140204	03/11/14	HVACD010 H.V.A.C. DISTRIBUTORS, INC.	413.28	3209
140205	03/11/14	IDCHE010 I.D. CHECKING GUIDE	176.55	3209
140206	03/11/14	INNOV005 INNOVATIVE DATA SOLUTIONS INC	231.51	3209
140207	03/11/14	INTER020 INTERNATIONAL ASSN CHIEFS OF P	120.00	3209
140208	03/11/14	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	4,028.50	3209
140209	03/11/14	JOHNM010 JOHN M. HARTEL CO., INC.	42.42	3209
140210	03/11/14	KRELL010 KRELL LIGHTING	62.00	3209
140211	03/11/14	KUIK010 KUIKEN BROTHERS COMPANY, INC.	23.76	3209
140212	03/11/14	LAWCO010 W.B. LAW & SONS	369.36	3209
140213	03/11/14	LERCH010 LERCH, VINCI, & HIGGINS LLP	4,682.50	3209
140214	03/11/14	LOTZESQ1 GREGORY G. LOTZ, ESQ (I/T/F)	11,395.00	3209
140215	03/11/14	MARCS010 MARC'S DELI	364.00	3209
140216	03/11/14	MARQU005 MARQUEE WEB DESIGN & MGMT, INC	800.00	3209
140217	03/11/14	MGLPR010 MGL PRINTING SOLUTIONS	74.00	3209
140218	03/11/14	MICHA040 MICHAEL NERNEY & ASSOCIATES	1,000.00	3209
140219	03/11/14	MICRO030 MICROSYSTEMS-NJ.COM, L.L.C.	1,500.00	3209
140220	03/11/14	MONTV020 MONTVALE HARDWARE & SUPPLY	217.56	3209
140221	03/11/14	NATIO210 NMS, INC	1,950.00	3209
140222	03/11/14	NEOPO010 US POSTAL SERV POSTAGE ON CALL	871.86	3209
140223	03/11/14	NETWO010 NETWORK BILLING SYSTEMS, LLC	614.99	3209
140224	03/11/14	NJIAA005 NJ-IAAO	120.00	3209
140225	03/11/14	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	855.00	3209
140226	03/11/14	NORTH070 NORTH JERSEY MEDIA GROUP	416.97	3209
140227	03/11/14	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	44,811.30	3209
140228	03/11/14	PAAUTO10 P&A AUTO PARTS, INC.	75.66	3209
140229	03/11/14	PALIS020 PALISADES SALES CORPORATION, I	648.00	3209
140230	03/11/14	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	125.00	3209
140231	03/11/14	PARKR090 PARK RIDGE BOARD OF EDUCATION	2,056,914.67	3209
140232	03/11/14	PARKR110 PARK RIDGE MARRIOTT HOTEL	320.76	3209
140233	03/11/14	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	1,460.00	3209
140234	03/11/14	PCSPE010 P&C SPECIALTY SALES, INC	43.50	3209
140235	03/11/14	PENGU010 PENGUIN MANAGEMENT, INC	60.00	3209
140236	03/11/14	POWER050 POWERTECH MOTION CONTROL	937.50	3209
140237	03/11/14	PUBLIC080 PUBLIC WORKS ASSOC. OF NEW JER	50.00	3209
140238	03/11/14	REEDS010 REED SYSTEMS, LTD	940.00	3209
140239	03/11/14	RICOH010 RICOH BUSINESS SYSTEMS, INC.	266.81	3209
140240	03/11/14	RICOH020 RICOH AMERICAS CORP	1,309.47	3209
140241	03/11/14	RRRAD010 R&R RADAR, INC.	375.10	3209
140242	03/11/14	RUBEN RUBENSTEIN, MEYERSON, FOX,	540.00	3209
140243	03/11/14	RUTGE040 RUTGERS, THE STATE UNIV OF NJ	773.00	3209
140244	03/11/14	SHRED010 SHRED-IT NEWARK	95.75	3209
140245	03/11/14	SICOM010 SICOMAC DAIRY FOODS	51.84	3209
140246	03/11/14	SKILL010 SKILLPATH SEMINARS	149.00	3209
140247	03/11/14	SPEC0020 SPECTROTREL INC.	2,360.60	3209
140248	03/11/14	STAPL010 STAPLES	133.17	3209
140249	03/11/14	STAPL040 STAPLES ADVANTAGE	234.28	3209
140250	03/11/14	STARNO10 STARNET BUSINESS SOLUTIONS	1,855.93	3209
140251	03/11/14	STATE020 STATE LINE FIRE & SAFETY, INC.	68.50	3209
140252	03/11/14	TCTA0020 TCTA OF NEW JERSEY	100.00	3209

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140254	03/11/14	THERT010 THE RIDGE DINER	35.89		3209
140255	03/11/14	THEST020 THE STANDARD INSURANCE CO.	112.89		3209
140256	03/11/14	THETW010 THE 200 CLUB OF BERGEN COUNTY	250.00		3209
140257	03/11/14	THEVO010 THE VOZZA AGENCY, INC.	14,155.00		3209
140258	03/11/14	THOMA040 THOMAS J. MAZZARELLA	375.00		3209
140259	03/11/14	THYKR010 THYSENKRUPP ELEVATOR	436.56		3209
140260	03/11/14	TIMBE010 TIMBER TREE	3,900.00		3209
140261	03/11/14	TRAFF020 TRAFFIC SAFETY & EQUIPMENT CO.	294.00		3209
140262	03/11/14	TREAS090 TREASURER, STATE OF NEW JERSEY	492.00		3209
140263	03/11/14	TREAS110 TREASURER, STATE OF NEW JERSEY	0.08		3209
140264	03/11/14	UNUMI010 UNUM LIFE INSURANCE COMPANY	1,745.40		3209
140265	03/11/14	VALLE040 VALLEY PHYSICIANS SERVICES	396.00		3209
140266	03/11/14	VERIZ020 VERIZON	4,170.01		3209
140267	03/11/14	VERIZ030 VERIZON WIRELESS	930.57		3209
140268	03/11/14	WELLC005 WELLCORE	1,000.00		3209
140269	03/11/14	WTNNE010 WINNER FORD OF CHERRY HILL	26,240.00		3209
140270	03/11/14	WWGRA010 W. W. GRAINGER, INC.	1,060.19		3209
140271	03/11/14	ZZMCD010 JAMES McDERMOTT	373.64		3209
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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Report Totals					
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Check Register By Check Date

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 02/12/14 to 03/11/14
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
PO #		Description			Contract	
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140011	03/11/14	BOGEO10 BOGERT WELDING			3210	
		14-00213 MODIFY SNOW PLOW	750.00			
140012	03/11/14	BROOK011 BROOKER ENGINEERING, P.L.L.C.			3210	
		13-00736 MILL POND DAM-PHASEII-TASKI&II	3,175.50			
		14-00335 2013 ROAD PROGRAM-01/14	384.00			
			3,559.50			
140013	03/11/14	FIREFO20 FIREFIGHTER ONE, LLC			3210	
		13-02356 ALTAIR 5X METERS - FIRE	3,600.00			
140014	03/11/14	GARDE080 GARDEN STATE OFFICE SYSTEMS &			3210	
		13-01910 HIGH DENSITY FILE CABINETS	24,009.60			
140015	03/11/14	JASON010 JASON H. DURIE, LLC			3210	
		14-00181 MSA EVOLUTION TIC CHARGER FD	500.00			
140016	03/11/14	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			3210	
		13-00599 SITE REMED RES 013-118 0812.	3,703.74			
140017	03/11/14	ROGUT020 ROGUT MCCARTHY LLC			3210	
		14-00347 BOND COUNSEL SVCS-4Q2013	1,405.30			
140018	03/11/14	STAPLO40 STAPLES ADVANTAGE			3210	
		13-02209 FILING CABINET & BULLETIN BD	1,097.52			
140019	03/11/14	WNGRA010 W. W. GRAINGER, INC.			3210	
		14-00187 V-NECK DOUBLE RIVET	239.52			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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Check Register By Check Date

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 02/12/14 to 03/11/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
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1925	03/11/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	03/11/14 VOID	0	
1926	03/11/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,552.50		3213	
1927	03/11/14	BROOK011 BROOKER ENGINEERING, P.L.L.C.	850.00		3213	
1928	03/11/14	CFRTT020 CERTIFIED LABORATORIES	756.27		3213	
1929	03/11/14	NORTH070 NORTH JERSEY MEDIA GROUP	54.12		3213	
1930	03/11/14	RACH0010 RACHLES/MICHELE'S OIL CO. INC	23,156.93		3213	
1931	03/11/14	ROBER030 ROBERT J. LA RUBBIO	974.00		3213	
1932	03/11/14	WEATH010 WEATHER DECISION TECHNOLOGIES,	649.98		3213	
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		8	1	28,393.80	0.00
	Direct Deposit:		0	0	0.00	0.00
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Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		8	1	28,393.80	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		8	1	28,393.80	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 094**

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH THE BOROUGH OF
UPPER SADDLE RIVER FOR IMPROVEMENTS TO THE POLICE PISTOL RANGE**

WHEREAS, the Borough of Park Ridge and the Borough of Upper Saddle River are currently parties to an Interlocal Shared Services Agreement wherein Upper Saddle River utilizes the Park Ridge Police Pistol Range; and

WHEREAS, the Pistol Range is in need of substantial improvements; and

WHEREAS, the Borough of Upper Saddle River, together with other Boroughs utilizing the Police Pistol Range, have agreed to jointly share in the cost of said improvements,

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge that the Borough hereby authorize the execution of an Interlocal Shared Services Agreement with Borough of Upper Saddle River for the completion of improvements to the Police Pistol Range.

COMMUNICATIONS:

We received a thank you note from Tri-Boro Volunteer Ambulance Corps for the memorial contribution that the Borough made in Rich O'Dowd's name.

OLD BUSINESS:

None

NEW BUSINESS:

None

APPROVAL OF MINUTES

Public Hearing minutes dated February 11, 2014

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

AYES: Councilmembers Bertini, Hopper, Oppelt, Cangialosi, Bosi, Council President Galdi

ADJOURN

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

Meeting adjourned at 8:43p.m.

Respectfully submitted,



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