

Municipal Building
Park Ridge, NJ
June 10, 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, Councilman Hopper, Councilman 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

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

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Maguire calls for a motion to suspend the regular order of business to recognize the Park Ridge Police Accreditation, PRHS Varsity Boys Tennis Team – State Sectional Title Winners and the administration of Oath of Office.

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

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

Park Ridge Police
CALEA Accreditation

Chief Madden: I would just like to introduce the representative from the Chiefs Association. Good evening everyone, how are you tonight? This is a very, I guess, legendary moment in the Borough of the Park Ridge. We finally met our accreditation standards which we've been working on for quite a few years now. I have a representative, Chief Harry Delgado, from the New Jersey State Chiefs Association who would like to come up and make a presentation.

Chief Delgado: Thank you, Chief, Mayor and Council – if you would indulge me for just a minute I would like to explain to you the significance of the achievement because it certainly is quite an achievement. I get the pleasure of coming to municipalities like yours and actually proclaiming that you have one of the best Police Departments, not only in the state of New Jersey, but in the nation. But what makes me different is that I actually bring proof. I can show you why it is that I'm making such a statement. So if I may just explain to you for a few seconds what accreditation means, you will probably get a different perspective. I can tell you that to put it within context, there is over 470 law enforcement agencies in the state of New Jersey that would be eligible for accreditation. However, there are only about 118 that are accredited to date. So what does that mean? It means that the other ones are trying, but it is a very rigorous process and not everyone can complete it. Certainly I think there is a lot of pride in asserting that the Park Ridge Police Department has actually completed the rigors of accreditation so they have joined a very elite group of law enforcement agencies.

Accreditation represents a significant professional achievement, no doubt. Police agencies seek accreditation as a way of ensuring the public that the agency meets the high standards for professionalism, training and discipline. Accreditation is a progressive and time-proven way of helping law enforcement agencies calculate and improve their overall performance. So in effect, you will see a Police Department that delivers the police services in a more effective way and a cost efficient way so it saves taxpayers money. Accreditation lies in the adoption of standards, containing a clear statement of professional objectives. Participating agencies conduct a thorough self-analysis to determine how existing operations can be adapted to meet these objectives. This process can take up to two years. I am proud to say to you that the Park Ridge Police Department completed such a process in less than two years. Accreditation reflects that the accredited agency was carefully measured against an established set of state and national standards and has met, in the case of the Park Ridge Police Department, or exceeded accepted practices in the field of law enforcement.

The insurance group provides us with data that demonstrates how it is that it can actually save in terms of workmen compensation claims and many other areas so certainly that is of interest to the taxpayers. But I will say that besides the financial advantages, there is some very tangible benefits to the agency and the governing body as well. Accredited agencies are better able to defend against lawsuits and citizen complaints. Accreditation provides objective evidence of an agency's commitment to excellence in leadership, resource management and service delivery. Government officials can be more confident in the agency's ability to operate efficiently and to meet community needs. Accreditation embodies the precepts of community oriented policing. It creates a forum in which police and citizens work together to prevent and control challenges confronting law enforcement and provides clear direction of community expectations. I wanted to say that because part of the very rigorous two day on-site examination that they go through at the end of the process entails a section where we allow the public to call in and actually say whatever it is that they want to say to the Police Department. Now, when you deliver a service that sometimes implies that people will get a summons, you would be surprised about what you may hear. But in this case, I have pages upon pages of a significant number of people that took the time to call just to say how wonderful your Police Department was:

PD is doing a fantastic job, leadership unsurpassed...

As a school nurse, their services are greatly appreciated...

Entire police department is very professional under Chief Madden...

Always a pleasure –professional relationship with Chief Madden...

What it tells me is that the Police Department actually is engaged in a relationship with the community that has no equal and that is pretty much what the goal of policing is right now. You know what – when you read a textbook, the textbook tells you that 95% of the time police officers are engaged in social work which is very important. It has a lot of value. It has value to the community. It actually enhances the quality of life and I can tell you that I believe that the Park Ridge Police Department has proven to be certainly a prime example of that relationship. So with that said, and without further ado, I would like to call the Chief in here and present him with the certificate that he has earned. It is a very nice certificate which actually states:

“The Park Ridge Police Department having fulfilled all of the accreditations standards as established by the New Jersey State Association of Chiefs of Police is hereby awarded this three year Certificate of Accreditation.”

This is the beginning of a process that they'll have to again engage in the next three years – so, Chief, here, with a lot of pride, you earned it.

Chief Madden: Thank you very much. Before we get to the photo op, I just wanted to recognize some people who were very instrumental in making this day possible. First of all, I would like to thank Chief Delgado and the NJ State Chiefs of Police for coming all this way to present us with this very prestigious certificate. I would like to thank Mayor Maguire and the entire Council for their support throughout the whole process. I would like to single out our new Police Commissioner, Rich Bosi, who has really been a rather vocal supporter in a lot of

ways and we truly appreciate that, Police Commissioner. Most of all, I would like to thank the people in my department. Being short-staffed it really takes a toll when you introduce a significant amount of a new workload into your department. Our department, with the help of Frank Rogers - it was a very arduous process and a lot of the members of my department contributed to help make it the success that it was. But I would really like to recognize two people – my accreditation manager, Captain Joseph Rampolla, and Sergeant Peter Mauro because they went above and beyond – dedicated a lot of hours- moved their schedules, didn't create any overtime, thank goodness, and really help make our department attain this accreditation. So if we could get a round of applause for these two great officers. And also, like Chief Delgado said, I always felt that prior to this accreditation process we had the finest department in the County and possibly in the State. I think this accreditation rose us to an even higher level. This is going to make us much more efficient, if that's possible. It is also going to provide two very important things for the town. It is going to increase our efficiency and professionalism, but also reduce our liability for the town. And everyone knows in this state of litigation, all we hear about is who is suing who. I think it is very important that this certification actually raises an already excellent department into the stratosphere. I thank everybody for their support and I appreciate it.

Mayor Maguire: Chief, congratulations and Chief Delgado, thank you for coming out. This is just another step for the Park Ridge Police Department who is continually trying to improve and that is evident every day that I see it so I wasn't surprised that they passed this accreditation at all.

Mayor Maguire: We are going to try to move this program along because we have some Park Ridge High School seniors with us tonight that are probably anxious to get home and study for their finals. June 19th is almost upon us - countdown has begun. We have with us this evening the State Sectional Title Winners for the Park Ridge High School Varsity Boys Tennis Team. It doesn't surprise me because you have two of my favorite teachers as your coaches, Mr. Fogarty, Mr. Awais. Come on up.

PRHS Varsity Boys Tennis Team – State Sectional Title Winners

SENIORS

Tushar Bishnoi	Nakul Gangoli	Scott Hansen
Jerry Jing	Scott Katirachi	Kevin Leone
Divy Mehra	Michael Putignano	Michael Weinberg
	Bryan Zeug	

JUNIORS

Zachary Lucanie	Samir Tawalare	Cole Tempsick
	Will Wise	

COACHES

John Fogarty	Muhammad Awais
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Mr. Fogarty: It is a great opportunity and we appreciate the Council inviting us here. It has been about 17 years since we've had a Sectional Title here for tennis, but we knew about three years ago we had a number of freshman out who were pretty talented and extremely hardworking. We knew it was a special group and we thought this year we could make something happen. We went in as the 4th seed in the State Sectional Tournament and after a win

in the quarterfinal against Palisades Park, we had to travel to the #1 Seed down in Pompton Lakes – and it was a really thrilling, kind of come from behind 3-2 win, and then we took on the #2 seed – Hasbrouck Heights – and that was another 3-2 win so there was a lot of drama, a lot of excitement, but it is very rewarding because again a really decent group of student athletes who have contributed a lot to the school. So the fact that they were able to achieve this is pretty special to them and to all of us. And, of course, this wouldn't have happened without the passion and efforts of Coach Awas as well. So everything just kind of worked together here to make 2014 a great season. We thank you very much.

OATHS OF OFFICE

Deputy Borough Clerk

Narita Maraj

AGENDA CHANGES

The following Resolution is added to the Consent Agenda:

#014 – 182 - Appointment of Probationary Police Officer Michael J. Lange

PUBLIC PRIVILEGE OF THE FLOOR:

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

There was no one.

ORDINANCES – INTRODUCTION

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2014-013**

**AN ORDINANCE AMENDING SECTION 60-20 OF THE PARK RIDGE CODE TO
ESTABLISH PENALTIES FOR PARKING IN FIRE ZONES**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2014-013, An ordinance amending Section 60-20 of the Park Ridge Code to Establish Penalties for Parking in Fire Zones.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2014-013**

**AN ORDINANCE AMENDING SECTION 60-20 OF THE PARK RIDGE CODE TO ESTABLISH
PENALTIES FOR PARKING IN FIRE ZONES**

WHEREAS, the Code of the Borough of Park Ridge provides for the establishment of fire zones within the Borough; and

WHEREAS, the Code fails to provide specific language prohibiting parking, stopping or standing in said zones and fails to provide specific penalties for the parking, stopping or standing of vehicles in fire zones; and

WHEREAS, the Chief of Police for the Borough of Park Ridge has recommended that the Ordinance be amended to establish penalties for the parking, stopping and standing of vehicles in fire zones,

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 60-20 of the Code of the Borough of Park Ridge entitled "Violation and Penalties, Fire Zones" is hereby amended to read in its entirety as follows:

"VIOLATION AND PENALTIES, FIRE ZONES:

A. Except as set forth in Subsection B hereof, it shall be unlawful for any person to park, stop or stand any motor vehicle or to otherwise place or store material or obstruct any fire zone.

- B. The following vehicles shall be permitted to part, stop or stand in fire zones
 - 1) Any fire or emergency vehicle that is actively engaged in the Performance of official business.
 - 2) School buses that are loading and unloading passengers. School buses must park in designated areas when waiting more than fifteen (15) minutes for passengers.

C. Any person, company, corporation, proprietorship, partnership association or other business entity that shall park, stop or stand a motor vehicle or otherwise obstruct a fire zone shall be subject to a fine, upon conviction, for a first violation in an amount not to exceed \$100.00 and, upon conviction for a second violation, to a fine in an amount not to exceed \$200.00 or to be confined to the county jail for a period not exceeding thirty (30) days, or both.

D. In any instance where a fire zone shall be obstructed by the storage or placement of material therein, each day in which such obstruction shall occur shall be considered a separate violation."

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

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

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

John Ten Hoeve: This is an ordinance that was requested by the Tri-Boro Municipal Court Judge to make it easier for him to convict people of parking in Park Ridge fire zones.

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

There was no one.

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 June 24, 2014.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2014-014**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A MINI-EXCAVATOR AND THE INSTALLATION OF CIRCUIT BREAKERS AT THE MILL ROAD SUBSTATION IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$245,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2014-014, A Bond Ordinance to Authorize the Acquisition of a Mini-Excavator and the Installation of Circuit Breakers at the Mill Road Substation in, by and for the Electric Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$245,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2014 -014**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A MINI-EXCAVATOR AND THE INSTALLATION OF CIRCUIT BREAKERS AT THE MILL ROAD SUBSTATION IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$245,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire new additional or replacement equipment and machinery and to undertake an improvement in, by and for the Electric Utility of the Borough consisting of: (A) acquisition of a mini-excavator with trailer for the use of the Electric Department and (B) installation of 1,200 amp circuit breakers at the Mill Road Substation. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$245,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required for this bond ordinance pursuant to the provisions of N.J.S.A. 40A:2-11(c) and 40A:2-7(h). Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$245,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$245,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$25,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that the Electric Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 2013, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one half percentum (4 1/2%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose plus an amount for charges as aforesaid with respect to all bonds and notes authorized but not issued for such Electric Utility.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$245,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$245,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$245,000, but said \$245,000 shall be deducted from gross debt pursuant to Section 44(c) of the Local Bond Law and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by the Local Bond Law as provided in Sections 47(a) and 7(h) of the Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitations as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

Ms. Ennis: This ordinance is required in order to establish the funding for the projects which are related to the Mill Pond sub-station and also for a mini-excavator. One thing I would like to

point out is that the utilities are self -liquidating which then results in no down payment being required so it's the full amount that is being authorized for bond anticipation notes of \$245,000.

Mayor Maguire asks the Clerk if she is in receipt of the Supplemental Debt Statement.

Kelley O'Donnell: Yes, Mayor, we are.

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

There was no one.

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 June 24, 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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2014-015**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$470,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2014-015, A Bond Ordinance to Authorize the Making of Various Public Improvements and the Acquisition of new additional or replacement equipment and machinery, new information technology equipment, in, by and for the Water Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriated the sum of \$470,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2014 -015**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$470,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE

ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new information technology equipment and a new automotive vehicle, including original apparatus and equipment, in, by and for the Water Utility of said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required for this bond ordinance pursuant to the provisions of N.J.S.A. 40A:2-11(c) and 40A:2-7(h). Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (3) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new information technology equipment and a new automotive vehicle, including original apparatus and equipment, for the use of the Water Department consisting of (i) upgraded Supervisory Control and Data Acquisition (SCADA) equipment and (ii) a pickup truck with utility body.

Appropriation and Estimated Cost	\$ 70,000
Bonds and Notes Authorized	\$ 70,000
Period of Usefulness	5 years

B. (i) Replacement of the air stripping tower at Well #19 and (ii) acquisition of new additional or replacement equipment and machinery consisting of a trailer-mounted generator for use at Well #16.

Appropriation and Estimated Cost	\$295,000
Bonds and Notes Authorized	\$295,000
Period of Usefulness	15 years

C. Replacement of the water pipe crossing the Musquapsink Brook located between Pinecrest and Brookview Drives in Woodcliff Lake.

Appropriation and Estimated Cost	\$105,000
Bonds and Notes Authorized	\$105,000
Period of Usefulness	40 years

Aggregate Appropriation and Estimated Cost	\$470,000
Aggregate Amount of Bonds and Notes Authorized	\$470,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$50,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that the Water Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 2013, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one half percentum (4 1/2%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose plus an amount for charges as aforesaid with respect to all bonds and notes authorized but not issued for such Water Utility.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$470,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$470,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 19.09 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$470,000, but said \$470,000 shall be deducted from gross debt pursuant to Section 44(c) of the Local Bond Law and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by the Local Bond Law as provided in Sections 47(a) and 7(h) of the Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

Ms. Ennis: This ordinance is in regard to the water utility. As stated, it provides funding of \$470,000 for capital projects in the water utility, namely computer upgrades and a pick-up with the utility body that's for \$70,000, \$295,000 is being allocated for air stripper at Well #19 along with a generator, and \$105,000 for a replacement of water pipes in Woodcliff Lake.

Mayor Maguire asks the Clerk if she is in receipt of the Supplemental Debt Statement.

Kelley O'Donnell: Yes, Mayor, we are.

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

There was no one.

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 June 24, 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

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.

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 014-173
CAPITAL BUDGET AMENDMENT

Whereas, the local capital budget for the year 2014 was adopted on the 22nd day of April, 2014; and,
Whereas, it is desired to amend said adopted capital budget section,
Now, Therefore Be It Resolved, by the Governing Body of the Borough of Park Ridge, County of Bergen that the following amendment(s) to the adopted capital budget section of the 2014 be made:

RECORDED VOTE (Insert last names) AYES (NAYS (ABSTAIN (ABSENT (

FROM
CAPITAL BUDGET (Current Year Action)
2014

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2014					6 TO BE FUNDED IN FUTURE YEARS
				5a 2014 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants In Aid and Other Funds	5e Debt Authorized	
Water - Improvements and Acquisitions		\$ 975,000		\$ 220,000	\$ 255,000				\$ 500,000
Electric - Improvements and Acquisitions		670,000		33,500	186,500				450,000
TOTAL ALL PROJECTS		\$ 1,645,000	\$ -	\$ 253,500	\$ 441,500	\$ -	\$ -	\$ -	\$ 950,000

3 YEAR CAPITAL PROGRAM 2014 - 2016
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2014	2015	2016	2017	2018	2019
Water - Improvements and Acquisitions		\$ 975,000		\$ 475,000	\$ 250,000	\$ 250,000			
Electric - Improvements and Acquisitions		670,000		250,000	225,000	225,000			
TOTALS ALL PROJECTS		\$ 1,645,000	\$ -	\$ 695,000	\$ 475,000	\$ 475,000	\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2014 - 2016
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2014	Future Years				General	Self Liquidating	Assessment	School
Water - Improvements and Acquisitions	\$ 975,000	\$ 220,000	\$ 500,000	\$ 255,000						
Electric - Improvements and Acquisitions	670,000	33,500	450,000	186,500						
TOTAL ALL PROJECTS	\$ 1,645,000	\$ 253,500	\$ 950,000	\$ 441,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TO
CAPITAL BUDGET (Current Year Action)
2014

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2014 Budget Appropriations	6 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2014				
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Water - Improvements and Acquisitions		\$ 1,190,000		\$ 220,000				\$ 470,000	\$ 500,000
Electric - Improvements and Acquisitions		728,500		33,500				245,000	450,000
TOTALS ALL PROJECTS		\$ 1,918,500	\$ -	\$ 253,500	\$ -	\$ -	\$ -	\$ 715,000	\$ 950,000

3 YEAR CAPITAL PROGRAM 2014-2016
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2014	2015	2016	2017	2018	2019
Water - Improvements and Acquisitions		\$ 1,190,000		\$ 690,000	\$ 230,000	\$ 230,000			
Electric - Improvements and Acquisitions		728,500		278,500	225,000	225,000			
TOTALS ALL PROJECTS		\$ 1,918,500	\$ -	\$ 968,500	\$ 475,000	\$ 475,000	\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2014-2016
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2014	Future Years				General	Self Liquidating	Assessment	School
Water - Improvements and Acquisitions	\$ 1,190,000	\$ 220,000	\$ 500,000				\$ 470,000			
Electric - Improvements and Acquisitions	728,500	33,500	450,000				245,000			
TOTALS ALL PROJECTS	\$ 1,918,500	\$ 253,500	\$ 950,000	\$ -	\$ -	\$ -	\$ 715,000	\$ -	\$ -	

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 - 174**

**A RESOLUTION AUTHORIZING INCLUSION IN THE BERGEN COUNTY COMMUNITY
DEVELOPMENT PROGRAM**

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended and HOME Investment Partnership Act of 1990, as amended; and

WHEREAS, the Grantee or a unit of general local government that directly or indirectly receives Community Development Block Grant (CDBG) funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

WHEREAS, the current Interlocal Services Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS, by June 20, 2014 each municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS, it is in the best interest of the Borough of Park Ridge and its residents to participate in said programs.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant municipality in the Urban County entitlement programs being the Community Development Block Grant Program and Home Investment Partnership Act Program for the Program Years 2015, 2016 and 2017 (July 1, 2015- June 30, 2018); and

BE IT FURTHER RESOLVED that a copy to this resolution be forwarded to the Bergen County Division of Community Development no later than June 20, 2014.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 014 – 175**

PARK RIDGE RECREATION COMMITTEE

SUMMER DAY CAMP 2014

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Recreation Committee is hereby authorized to enter into terminable agreements with the following persons, here so named, for services associated with the Borough’s Summer Day Camp program.

BE IT FURTHER RESOLVED that the Borough Treasurer be and is hereby authorized to make payments to said persons in one installment by July 30, 2014, provided proper individual income tax forms, and working papers (if applicable) are on file with the Borough. Vacation/Sick Deductions may be made from the installment.

BE IT FURTHER RESOLVED that a longevity structure is included in salaries of employees as follows:

THE LONGEVITY STRUCTURE IS IN INCREMENTS OF \$25.00 WITH A \$125.00 (5 YEAR) MAXIMUM.

LONGEVITY IS BASED ON PRIOR CONSECUTIVE YEARS SERVED. THE CURRENT YEAR IS NOT INCLUDED IN THE CALCULATIONS. CREDIT IS GIVEN FOR CONSECUTIVE YEAR(S) WORKED. SHOULD A COUNSELOR WISH TO RETURN TO SERVICE AFTER YEARS AWAY FROM THE PROGRAM, HE/SHE WILL BE INELIGIBLE DURING HIS/HER FIRST YEAR OF RETURN AND THEN RECEIVE 1 YEAR OF LONGEVITY AT THE START OF HIS/HER 2ND YEAR, AND SO ON...

TIME SERVED AS A COUNSELLOR IN TRAINING (CIT) COUNTS TOWARDS LONGEVITY AS LONG AS THERE IS NO BREAK IN SERVICE AND THE YEARS ARE CONSECUTIVE.

		GR	BASE PAY	LONGEVITY	TOTAL SALARY
DIRECTORS					
Robert	Cerabona				\$4,500.00
Cheryl	Shaw				\$4,500.00
COUNSELLORS					
Jacqueline	Beltram	9	\$275.00	\$0.00	\$275.00
Alison	Ciarletta	9	\$275.00	\$25.00	\$300.00
Erica	Cowper	9	\$275.00	\$25.00	\$300.00
Connor	Hughes	9	\$275.00	\$0.00	\$275.00
Andrew	Javier	9	\$275.00	\$25.00	\$300.00
Evan	Kinsey	9	\$275.00	\$0.00	\$275.00
Luke	Lagnese	9	\$275.00	\$25.00	\$300.00
Chris	Mahoney	9	\$275.00	\$25.00	\$300.00
Tyler	Pavese	9	\$275.00	\$25.00	\$300.00

Brett	Saunders	9	\$275.00	\$25.00	\$300.00
Dylan	Triano	9	\$275.00	\$0.00	\$275.00
Cole	Triano	9	\$275.00	\$0.00	\$275.00
Julia	Wharton	9	\$275.00	\$25.00	\$300.00
Matt	Allen	10	\$375.00	\$50.00	\$425.00
Faith	Azevedo	10	\$375.00	\$25.00	\$400.00
Callie	Bohus	10	\$375.00	\$0.00	\$375.00
Diana	DeVita	10	\$375.00	\$0.00	\$375.00
Rachel	Galdi	10	\$375.00	\$25.00	\$400.00
Vincent	Iopollo	10	\$375.00	\$50.00	\$425.00
Colleen	Wetzelberger	10	\$375.00	\$0.00	\$375.00
Michele	Zhou	10	\$375.00	\$25.00	\$400.00
Hari	Akella	11	\$475.00	\$0.00	\$475.00
Danny	Beer	11	\$475.00	\$75.00	\$550.00
Sabrina	Fitzpatrick	11	\$475.00	\$25.00	\$500.00
Christina	Kvopka	11	\$475.00	\$25.00	\$500.00
Sean	Mahoney	11	\$475.00	\$75.00	\$550.00
Cara	Mastrangelo	11	\$475.00	\$50.00	\$525.00
Alyssa	Weinberg	11	\$475.00	\$75.00	\$550.00
Lindsay	Beer	C	\$675.00	\$125.00	\$800.00
Mathew	Beer	C	\$675.00	\$125.00	\$800.00
Steven	DeVincent	C	\$675.00	\$0.00	\$675.00
Christine	DeVita	C	\$675.00	\$25.00	\$700.00
Lauren	Petro	C	\$675.00	\$0.00	\$675.00
Michael	Weinberg	C	\$675.00	\$75.00	\$750.00
Rebecca	Zuniga	C	\$675.00	\$25.00	\$700.00
LIFEGUARDS					
Laura	Mielke		\$50.00/Day		
Jamie	DiFiore		\$50.00/Day		
Melanie	Lewis		\$50.00/Day		
Julia	Lewis		\$50.00/Day		

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 176**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE
RESERVE APPLICANT - VERDUCCI**

WHEREAS, Fire Chief William I. Diedtrich, Jr. has approved an application prepared by Sophia Verducci, 5 Chadwick Court, Park Ridge, NJ, for the Park Ridge Volunteer Fire Reserve Program,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Sophia Verducci in the Park Ridge Volunteer Fire Reserve Program.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 177**

2014-2015 ALCOHOLIC BEVERAGE LICENSE RENEWALS

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

PLENARY RETAIL CONSUMPTION LICENSES

1. 0247-33-002-006 Fremont Holdings LLC, T/A Esty Street
2. 0247-33-007-005 D C A J Inc., T/A Peppercorn's
3. 0247-33-005-004 Silver Fountain Inc, T/A Valentino's of Park Ridge
4. 0247-36-011-002 Marriott Hotel Services, Inc. (Hotel/Motel Exception)

CLUB LICENSES

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

BE IT FURTHER RESOLVED that said licenses be renewed for the period of one year, commencing July 1, 2014 and ending June 30, 2015, and that the Borough Clerk be and she is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 178**

**AUTHORIZE RELEASE OF PERFORMANCE BONDS
70-72 Park Avenue, LLC**

WHEREAS, 70-72 Park Avenue, LLC, known as Lots 1 and 2 of Block 1604 on the Tax Map of the Borough of Park Ridge has posted a Performance Bonds in the amount of \$162,910.80; and

WHEREAS, the Performance Bond was reduced to \$48,873.24 in order to ensure the completion of any outstanding items; and

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

WHEREAS, the Borough Engineer has reviewed the site and has recommended a release; and

WHEREAS, the Borough Planner completed a final inspection and prepared a report dated April 30, 2014 a copy of which is attached; and

WHEREAS, the applicant has requested release of the Performance Bond and return of the Cash Performance Bond.

WHEREAS, the Planning Board has recommended that the Performance Bonds and accrued interest be released.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Performance Bond of \$48,873.24 be released and the Cash Performance Bond of \$4,896.65 as well as any accrued interest be released to the applicant 70-72 Park Avenue, LLC.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 179**

RESOLUTION AUTHORIZING RELEASE OF ESCROWED FUNDS POSTED BY THE OWNER OF 70-72 PARK AVENUE FOR COSTS INCURRED IN CONNECTION WITH RECREATION AND OPEN SPACE INVENTORY APPLICATION

WHEREAS, the Borough of Park Ridge previously obtained approval to amend its Recreation and Open Space Inventory to allow for the removal of a small driveway portion of land adjacent to 70-72 Park Avenue; and

WHEREAS, the owner of said property posted escrow funds to cover the costs and fees necessary to secure said amendment; and

WHEREAS, the present balance in said escrow account is \$4,217.40; and

WHEREAS, the Borough Administrator and Chief Financial Officer have recommended the return of said escrow balance,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that the Chief Financial Officer is hereby directed to return the escrow balance of \$4,217.40 to said property owner.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 014 – 180**

**PAYMENT OF BILLS
 BOROUGH**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 2,426,547.31 have been approved and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS June 10, 2014		
CURRENT FUND	SEE ATTACHED DETAIL	\$2,351,386.69
CAPITAL FUND	SEE ATTACHED DETAIL	\$32,626.35
SWIM UTILITY	SEE ATTACHED DETAIL	\$1,279.64
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$12,696.61
ESCROW	SEE ATTACHED DETAIL	\$28,558.02
COAH	SEE ATTACHED DETAIL	\$0.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$2,426,547.31

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 05/14/14 to 06/10/14
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			
140510	05/19/14	NEWJ045 NJ MOTOR VEHICLE COMMISSION	60.00	3308
140511	05/19/14	TREAS090 TREASURER, STATE OF NEW JERSEY	504.00	3309
140512	05/20/14	PARK0025 PARK RIDGE CHAMBER OF COMMERCE	30.00	3315
140513	05/25/14	BRIGE010 BRIGETTE BOGART, LLC	7,797.50	3322
140514	06/05/14	COLLE010 COLLEEN A ENNIS	700.00	3337
140515	06/06/14	BADAM005 CARSON BADAME	200.00	3339
140516	06/06/14	MONAC003 TOM MONACO	250.00	3339
140517	06/06/14	ZZBEE002 MATT BEER	200.00	3339
140518	06/06/14	FIREW010 FIREWORKS EXTRAVAGANZA	3,250.00	3340
140519	06/10/14	1075E010 10-75 EMERGENCY LIGHTING LLC	8,536.00	3342
140520	06/10/14	AERUS010 AERUS ELECTROLUX	132.97	3342
140521	06/10/14	AMERI230 AMERICAN WEAR, INC.	716.50	3342
140522	06/10/14	APPRO050 APPROVED SURGICAL SUPPLIES INC	108.00	3342
140523	06/10/14	ATT00010 AT&T	62.88	3342
140524	06/10/14	BAUER010 BAUER DOORS LLC	390.00	3342
140525	06/10/14	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	18,216.31	3342
140526	06/10/14	BERGE300 BERGEN CTY FIRE PREVENTION PRO	105.00	3342
140527	06/10/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	7,759.50	3342
140528	06/10/14	BMMAR010 B & M MARKET	193.52	3342
140529	06/10/14	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	94,236.81	3342
140530	06/10/14	BRAEN010 BRAEN STONE INDUSTRIES, INC.	2,236.28	3342
140531	06/10/14	BROOK011 BROOKER ENGINEERING, P.L.L.C.	3,126.00	3342
140532	06/10/14	CABLE010 CABLEVISION	89.29	3342
140533	06/10/14	CAROL020 CAROL TYLER	910.00	3342
140534	06/10/14	CAROU010 CAROUSEL INDUSTRIES OF NORTH	550.69	3342
140535	06/10/14	COLEM002 BARBARA COLEMAN	26.23	3342
140536	06/10/14	CROWN005 CROWN LIFT TRUCKS	150.00	3342
140537	06/10/14	DARTC010 DART COMPUTER SERVICES, INC.	2,400.00	3342
140538	06/10/14	DAVID050 DAVID WEBER OIL CO.	505.35	3342
140539	06/10/14	DEUNI010 D & E UNIFORMS	5,760.65	3342
140540	06/10/14	DURIE010 DURIE LAWMOWER & EQUIPMENT	131.90	3342
140541	06/10/14	EASTE025 EASTERN REGION COMM & TECH	220.00	3342
140542	06/10/14	FAIRF010 FAIRFIELD MAINTENANCE, INC.	590.98	3342
140543	06/10/14	FASTE010 FASTENAL COMPANY	426.02	3342
140544	06/10/14	FORCE010 PORCELLATI BROS., INC.	324.99	3342
140545	06/10/14	GRAN005 GRAND PRIZE BUICK	771.44	3342
140546	06/10/14	GRAPH010 GRAPHICALLY SPEAKING	497.00	3342
140547	06/10/14	HMAC010 H & H MACK SALES, INC.	124.79	3342
140548	06/10/14	HIGHW010 HIGHWAY TRAFFIC SUPPLY	415.66	3342
140549	06/10/14	HVACD010 H.V.A.C. DISTRIBUTORS, INC.	279.68	3342
140550	06/10/14	INTER125 INTERSTATE WASTE SVC, INC	25,749.41	3342
140551	06/10/14	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	4,036.33	3342
140552	06/10/14	JOHNM010 JOHN M. HARTEL CO., INC.	137.63	3342
140553	06/10/14	JOSEPO40 JOSEPH J. MADDEN	37.90	3342
140554	06/10/14	JOSEPO60 JOSEPH RAMPOLLA	200.63	3342
140555	06/10/14	KRELL010 KRELL LIGHTING	14.94	3342
140556	06/10/14	KUTIK010 KUTKEN BROTHERS COMPANY, INC.	103.01	3342
140557	06/10/14	LAURA010 LAURAB INCORPORATED.	142.24	3342
140558	06/10/14	LAWCO010 W.B. LAW & SONS	47.08	3342

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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
01	CURRENT FUND	CURRENT FUND-TD	Continued		
140559	06/10/14	NATIO210 NMS, INC	1,950.00		3342
140560	06/10/14	NEOP0010 US POSTAL SERV POSTAGE ON CALL	478.95		3342
140561	06/10/14	NETW0010 NETWORK BILLING SYSTEMS, LLC	615.04		3342
140562	06/10/14	NEWH0010 NEW HORIZON COMMUNICATIONS COR	875.47		3342
140563	06/10/14	NTCK0010 NICK SALUZZI	180.00		3342
140564	06/10/14	NJPLA010 NJ PLANNING OFFICIALS	70.00		3342
140565	06/10/14	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	285.00		3342
140566	06/10/14	NORTH070 NORTH JERSEY MEDIA GROUP	900.45		3342
140567	06/10/14	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	44,506.50		3342
140568	06/10/14	ORGAN010 ORGANIC RECYCLING, INC.	8,898.00		3342
140569	06/10/14	PAAUTO010 P&A AUTO PARTS, INC.	809.46		3342
140570	06/10/14	PALIS020 PALISADES SALES CORPORATION, I	2,159.00		3342
140571	06/10/14	PARKR090 PARK RIDGE BOARD OF EDUCATION	2,056,914.67		3342
140572	06/10/14	POWER050 POWERTECH MOTION CONTROL	828.61		3342
140573	06/10/14	PRESCROW PARK RIDGE ESCROW ACCOUNT	5,787.59		3342
140574	06/10/14	RETRO010 RE-TRON TECHNOLOGIES, INC	249.92		3342
140575	06/10/14	RICOH020 RICOH AMERICAS CORP	1,309.47		3342
140576	06/10/14	ROBER050 ROBERT LUDWIG	172.18		3342
140577	06/10/14	RUBEN RUBENSTEIN, MEYERSON, FOX,	195.00		3342
140578	06/10/14	RUGGE010 RUGGED OUTFITTERS, INC.	159.99		3342
140579	06/10/14	RUTGE020 RUTGERS, THE STATE UNIVERSITY	40.00		3342
140580	06/10/14	SCOTT010 SCOTT LAUGHTON	1,890.92		3342
140581	06/10/14	SHAWS020 SHAW'S COMPLETE SECURITY	463.00		3342
140582	06/10/14	SHRED010 SHRED-IT NEWARK	96.17		3342
140583	06/10/14	SICOM010 SICOMAC DAIRY FOODS	91.32		3342
140584	06/10/14	SPEC0020 SPECTROTEL INC.	1,053.06		3342
140585	06/10/14	SPOTL010 SPOTLESS AUTO DETAILING	555.00		3342
140586	06/10/14	STAPL010 STAPLES	4.00		3342
140587	06/10/14	STAPL030 STAPLES ADVANTAGE	19.16		3342
140588	06/10/14	STAPL040 STAPLES ADVANTAGE	455.63		3342
140589	06/10/14	STATE395 STATE OF NEW JERSEY	80.00		3342
140590	06/10/14	THERE010 THE RECORD	88.40		3342
140591	06/10/14	THETW010 THE 200 CLUB OF BERGEN COUNTY	140.00		3342
140592	06/10/14	TIMBE010 TIMBER TREE	16,050.00		3342
140593	06/10/14	TIREM010 TIRE MANAGEMENT LLC	197.50		3342
140594	06/10/14	TRIBO010 TRI BORO AMBULANCE SERVICE	200.00		3342
140595	06/10/14	TRUGR010 TRUGREEN L P	458.25		3342
140596	06/10/14	UNUML010 UNUM LIFE INSURANCE COMPANY	1,668.10		3342
140597	06/10/14	VERIZ020 VERIZON	4,298.05		3342
140598	06/10/14	VERIZ030 VERIZON WIRELESS	474.19		3342
140599	06/10/14	WEST0010 WEST	360.00		3342
140600	06/10/14	WMGRA010 W. W. GRAINGER, INC.	642.31		3342
140601	06/10/14	ZZGAL010 SCOTT GALDI	670.64		3342
140602	06/10/14	ZZMAZ010 JESSICA MAZZARELLA	201.60		3342
140603	06/10/14	ZZTRO005 CAROLYN TROJAN	388.98		3342
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	94	0	2,351,386.69	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	94	0	2,351,386.69	0.00

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Check Register By Check Date

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Range of checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 05/14/14 to 06/10/14
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
04	CAPITAL	CAPITAL-TD			
140029	05/23/14	NEWJE045 NJ MOTOR VEHICLE COMMISSION	60.00		3317
140030	05/25/14	BRIGE010 BRIGETTE BOGART, LLC	11,778.75		3321
140031	06/10/14	BROOK011 BROOKER ENGINEERING, P.L.L.C.	1,688.25		3343
140032	06/10/14	DURIE010 DURIE LAWNMOWER & EQUIPMENT	1,299.00		3343
140033	06/10/14	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	5,215.43		3343
140034	06/10/14	HAGEM010 HAGEMAN ROOFING	9,900.00		3343
140035	06/10/14	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	1,480.00		3343
140036	06/10/14	OMAHA010 OMAHA STANDARD, INC.	1,204.92		3343
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	32,626.35	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	32,626.35	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	32,626.35	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	32,626.35	0.00

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Check Register By Check Date

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 05/14/14 to 06/10/14
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
09 SWIM UTILITY		SWIM UTILITY-WACHOVIA			
140024	06/03/14	TOMBA011 TOM BAUER	245.04		3328
140025	06/10/14	BIRCH010 BIRCH COMMUNICATIONS	6.95	06/10/14 VOID	3344
140026	06/10/14	DOLLY010 DOLLY LEWIS	66.15	06/10/14 VOID	3344
140027	06/10/14	DURIE010 DURIE LAWMOWER & EQUIPMENT	132.90	06/10/14 VOID	3344
140028	06/10/14	EASTC030 EAST COAST SECURITY, INC.	105.00	06/10/14 VOID	3344
140029	06/10/14	KEYST020 KEYSTONE PRINTING, INC.	55.00	06/10/14 VOID	3344
140030	06/10/14	NORTH010 NORTH EAST FIRE & SAFETY	430.75	06/10/14 VOID	3344
140031	06/10/14	SPORT005 SPORTS EXPERT	207.74	06/10/14 VOID	3344
140032	06/10/14	VERIZ020 VERIZON	30.11	06/10/14 VOID	3344
140033	06/10/14	BIRCH010 BIRCH COMMUNICATIONS	6.95		3347
140034	06/10/14	DOLLY010 DOLLY LEWIS	66.15		3347
140035	06/10/14	DURIE010 DURIE LAWMOWER & EQUIPMENT	132.90		3347
140036	06/10/14	EASTC030 EAST COAST SECURITY, INC.	105.00		3347
140037	06/10/14	KEYST020 KEYSTONE PRINTING, INC.	55.00		3347
140038	06/10/14	NORTH010 NORTH EAST FIRE & SAFETY	430.75		3347
140039	06/10/14	SPORT005 SPORTS EXPERT	207.74		3347
140040	06/10/14	VERIZ020 VERIZON	30.11		3347
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	8	1,279.64	1,034.60
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	8	1,279.64	1,034.60
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	8	1,279.64	1,034.60
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	8	1,279.64	1,034.60

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 05/14/14 to 06/10/14
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
15ANIMAL FUND		ANIMAL-WACHOVIA			
2467	05/15/14	BOROU050 BOROUGH OF PARK RIDGE	12,126.61		3305
140007	06/10/14	NEWJE007 NJ DEPT OF HEALTH	570.00		3345
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	12,696.61	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	12,696.61	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	12,696.61	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	12,696.61	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 05/14/14 to 06/10/14
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
16ESCROW		ESCROW-TD			
1949	05/19/14	ROCKL005 ROCKLAND BOULDERS	1,100.00		3307
1952	05/19/14	UNIVE005 UNIVERSAL AWARDS	380.00		3307
1956	05/24/14	ZZDES005 THOMAS & CONCETTA DESIDERO	586.26	05/24/14 VOID	3326
1957	05/24/14	ZZDES005 THOMAS & CONCETTA DESIDERO	586.26		3327
1955	05/25/14	BRIGE010 BRIGETTE BOGART, LLC	833.75		3323
1958	06/06/14	FAIRM002 FAIRMOUNT TRUCK LEASING CO INC	295.87		3338
1959	06/06/14	MAGI0010 MAGIC BY RICHARD	300.00		3338
1960	06/10/14		0.00	06/10/14 VOID	0
1961	06/10/14		0.00	06/10/14 VOID	0
1962	06/10/14		0.00	06/10/14 VOID	0
1963	06/10/14		0.00	06/10/14 VOID	0
1964	06/10/14		0.00	06/10/14 VOID	0
1965	06/10/14		0.00	06/10/14 VOID	0
1966	06/10/14		0.00	06/10/14 VOID	0
1967	06/10/14		0.00	06/10/14 VOID	0
1968	06/10/14		0.00	06/10/14 VOID	0
1969	06/10/14		0.00	06/10/14 VOID	0
1970	06/10/14		0.00	06/10/14 VOID	0
1971	06/10/14		0.00	06/10/14 VOID	0
1972	06/10/14		0.00	06/10/14 VOID	0
1973	06/10/14		0.00	06/10/14 VOID	0
1974	06/10/14		0.00	06/10/14 VOID	0
1976	06/10/14	Alignment Check		VOID	
1977	06/10/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	262.50		3346
1978	06/10/14	CREAT040 CREATIVE PRODUCT SOURCING, INC	162.00		3346
1979	06/10/14	DANIE025 DANIEL HOFFMAN	44.25		3346
1980	06/10/14	HORIZ030 HORIZON PRODUCTIONS	500.00		3346
1981	06/10/14	NEOP0010 US POSTAL SERV POSTAGE ON CALL	16.32		3346
1982	06/10/14	NORTH070 NORTH JERSEY MEDIA GROUP	37.72		3346
1983	06/10/14	RACH0010 RACHLES/MICHELE'S OIL CO. INC	14,546.46		3346
1984	06/10/14	RIDGE060 RIDGEWOOD PRESS	190.28		3346
1985	06/10/14	RIVER001 RIVER VALE COUNTRY CLUB	7,477.80		3346
1986	06/10/14	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &	983.00		3346
1987	06/10/14	STAPL010 STAPLES	25.47		3346
1988	06/10/14	TRIBO010 TRI BORO AMBULANCE SERVICE	360.00		3346
1989	06/10/14	ZZGAL010 SCOTT GALDI	290.31		3346
1990	06/10/14	ZZMCC005 ALEXANDRA MCCREIGHT	121.75		3346
1991	06/10/14	ZZSHI005 CLEO SHIELDS	44.28		3346

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	21	17	28,558.02	586.26
Direct Deposit:	0	0	0.00	0.00
Total:	21	17	28,558.02	586.26

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	21	17	28,558.02	586.26
Direct Deposit:	0	0	0.00	0.00
Total:	21	17	28,558.02	586.26

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 181**

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 \$ 871,689.50 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS		
June 4, 2014		
WATER	SEE ATTACHED DETAIL	\$105,634.28
ELECTRIC	SEE ATTACHED DETAIL	\$107,790.17
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$658,265.05
TOTAL		\$871,689.50

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 05/08/14 to 06/04/14
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		
140258	05/10/14	REMI010 REMINGTON INC	1,998.85	3314
140259	06/04/14	ALDA0010 ALDAN PRESS	561.00	3329
140260	06/04/14	AQUAP010 AQUA PRO-TECH LABORATORIES	1,130.00	3329
140261	06/04/14	ATLA0010 ATLANTEL INC	458.00	3329
140262	06/04/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	1,873.70	3329
140263	06/04/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	26,351.51	3329
140264	06/04/14	BOROU050 BOROUGH OF PARK RIDGE	1,677.01	3329
140265	06/04/14	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	24,275.68	3329
140266	06/04/14	BRAEN010 BRAEN STONE INDUSTRIES, INC.	3,586.22	3329
140267	06/04/14	CANDC010 C. AND C. TIRE, INC.	554.44	3329
140268	06/04/14	CERULO10 CERULLO FIRE PROTECTION, INC.	1,499.00	3329
140269	06/04/14	CONN9999 SHAWN CONNORS	41.12	3329
140270	06/04/14	DARTC010 DART COMPUTER SERVICES, INC.	1,200.00	3329
140271	06/04/14	FANT9999 JENNA FANTAUZZI	368.39	3329
140272	06/04/14	FEDER010 FEDERAL EXPRESS CORP.	112.71	3329
140273	06/04/14	GOVCO010 GOV CONNECTION, INC.	977.77	3329
140274	06/04/14	HDSUP010 HD SUPPLY WATERWORKS	12,911.00	3329
140275	06/04/14	HOLE0010 HOLES INFRASTRUCTURE SOLUTIONS	600.00	3329
140276	06/04/14	HOMED010 HOME DEPOT, INC. (THE)	411.10	3329
140277	06/04/14	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	92.00	3329
140278	06/04/14	JOHNJ010 JOHN J. D'ANTON, ESQ.	1,615.00	3329
140279	06/04/14	JOHNM010 JOHN M. HARTEL CO., INC.	64.67	3329
140280	06/04/14	LAWCO010 W.B. LAW & SONS	190.77	3329
140281	06/04/14	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	2,135.00	3329
140282	06/04/14	MGLPRO10 MGL PRINTING SOLUTIONS	495.27	3329
140283	06/04/14	MIRAC010 MIRACLE CHEMICAL CO.	452.02	3329
140284	06/04/14	MOBIO010 MOBILE AWARENESS LLC	325.88	3329
140285	06/04/14	NEOPO010 US POSTAL SERV POSTAGE ON CALL	1,164.88	3329
140286	06/04/14	NORTH060 NORTH JERSEY MEDIA GROUP	69.93	3329
140287	06/04/14	ONECO010 ONE CALL CONCEPT	76.31	3329
140288	06/04/14	PAAUTO10 P&A AUTO PARTS, INC.	33.61	3329
140289	06/04/14	PALISO20 PALISADES SALES CORPORATION, I	155.00	3329
140290	06/04/14	PDIR0020 PDIR	6,420.78	3329
140291	06/04/14	PLAC9999 JONATHAN PLACEK	146.00	3329
140292	06/04/14	PRERN999 PARK RIDGE UTILITIES	24.72	3329
140293	06/04/14	PSEG0010 P S E & G	6,639.49	3329
140294	06/04/14	QUADT010 QUAD THREE GROUP	1,992.13	3329
140295	06/04/14	REAR0010 REARVIEW SYSTEMS	465.00	3329
140296	06/04/14	SAFETO30 SAFETYLINE, INC.	167.82	3329
140297	06/04/14	SCIBU010 S C I BUILDING MAINTENANCE	300.00	3329
140298	06/04/14	SICOM010 SICOMAC DAIRY FOODS	54.14	3329
140299	06/04/14	SMIM9999 MATT SMITH	57.76	3329
140300	06/04/14	SPEC0020 SPECTROTEL INC.	137.59	3329
140301	06/04/14	STAPLO30 STAPLES ADVANTAGE	302.15	3329
140302	06/04/14	SWIFT020 SWIFTRACH NETWORKS INC	202.52	3329
140303	06/04/14	TRIBOO10 TRI BORO AMBULANCE SERVICE	50.00	3329
140304	06/04/14	UNUMLO10 UNUM LIFE INSURANCE COMPANY	591.19	3329
140305	06/04/14	VERIZ030 VERIZON WIRELESS	264.42	3329
140306	06/04/14	WBMAS010 W.B. MASON CO., INC.	55.98	3329

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
05WATER WATER-WACHOVIA Continued					
140307	06/04/14	WWGRA010 W. W. GRAINGER, INC.	247.98		3329
140310	06/04/14	CABL0020 CABLEVISION	14.32		3332
140311	06/04/14	CABL0020 CABLEVISION	42.45		3334
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	52	0	105,634.28
		Direct Deposit:	0	0	0.00
		Total:	52	0	105,634.28
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	52	0	105,634.28
		Direct Deposit:	0	0	0.00
		Total:	52	0	105,634.28

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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 05/08/14 to 06/04/14
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
07ELECTRIC ELECTRIC-WACHOVIA					
140227	05/08/14	HARI9999 CHRISTOPHER HARBILAS	136.39		3293
140228	05/08/14	HAWT9999 HAWTHORNE TERRACE APTS	129.16		3293
140229	05/08/14	JULI9999 JULICORE	119.05		3293
140230	05/10/14	REMI010 REMINGTON INC	1,998.84		3313
140231	05/12/14	REUT010 REUTER & HANNEY INC	35,993.31		3296
140232	06/04/14	AGLWE010 AGL WELDING SUPPLY CO., INC.	594.80		3330
140233	06/04/14	ALDA0010 ALDAN PRESS	561.00		3330
140234	06/04/14	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		3330
140235	06/04/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	2,203.80		3330
140236	06/04/14	BOROU050 BOROUGH OF PARK RIDGE	615.13		3330
140237	06/04/14	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	29,813.60		3330
140238	06/04/14	BUG BUG RUNNER EXTERMINATING	180.00		3330
140239	06/04/14	CERULO10 CERULLO FIRE PROTECTION, INC.	1,499.00		3330
140240	06/04/14	DARTCO10 DART COMPUTER SERVICES, INC.	1,200.00		3330
140241	06/04/14	DOWNEO10 DOWNES TREE SERVICE, INC.	1,260.00		3330
140242	06/04/14	EAGLE030 EAGLE FIRE & SAFETY	178.00		3330
140243	06/04/14	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	657.41		3330
140244	06/04/14	FREMGO10 FREMGEN'S POWER EQUIPMENT, INC	201.55		3330
140245	06/04/14	GOVCO010 GOV CONNECTION, INC.	860.77		3330
140246	06/04/14	HOMED010 HOME DEPOT, INC. (THE)	411.10		3330
140247	06/04/14	JOHN010 JOHN J. D'ANTON, ESQ.	740.00		3330
140248	06/04/14	KLINA999 ANA KLINE	253.17		3330
140249	06/04/14	KRELO10 KRELL LIGHTING	2,897.15		3330
140250	06/04/14	KUIKO10 KUIKEN BROTHERS COMPANY, INC.	183.10		3330
140251	06/04/14	LAWCO010 W.B. LAW & SONS	190.78		3330
140252	06/04/14	MARCS010 MARC'S DELI	107.00		3330
140253	06/04/14	MGLPR010 MGL PRINTING SOLUTIONS	495.28		3330
140254	06/04/14	MOBI0010 MOBILE AWARENESS LLC	325.87		3330
140255	06/04/14	NEOPO010 US POSTAL SERV POSTAGE ON CALL	1,170.96		3330
140256	06/04/14	NORTO095 NORTHEAST CONCRETE PRODUCTS	600.00		3330
140257	06/04/14	NORTH060 NORTH JERSEY MEDIA GROUP	61.43		3330
140258	06/04/14	ONECO010 ONE CALL CONCEPT	76.31		3330
140259	06/04/14	PAAUT010 P&A AUTO PARTS, INC.	31.20		3330
140260	06/04/14	PALIS020 PALISADES SALES CORPORATION, I	155.00		3330
140261	06/04/14	PARKA999 ALAN PARKER	265.28		3330
140262	06/04/14	PLAC9999 JONATHAN PLACEK	180.77		3330
140263	06/04/14	PSEG0010 P S E & G	43.89		3330
140264	06/04/14	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	8,408.21		3330
140265	06/04/14	QUADT010 QUAD THREE GROUP	432.00		3330
140266	06/04/14	REAR0010 REARVIEW SYSTEMS	465.00		3330
140267	06/04/14	RUGGE010 RUGGED OUTFITTERS, INC.	239.99		3330
140268	06/04/14	SCELE010 S&C ELECTRIC	1,154.33		3330
140269	06/04/14	SCIBU010 S C I BUILDING MAINTENANCE	300.00		3330
140270	06/04/14	SICOM010 SICOMAC DAIRY FOODS	54.14		3330
140271	06/04/14	SPEC0020 SPECTROTEL INC.	137.58		3330
140272	06/04/14	STAPL030 STAPLES ADVANTAGE	302.16		3330
140273	06/04/14	STUA0010 STUART C IRBY CO	4,997.00		3330
140274	06/04/14	SWIFT020 SWIFTREACH NETWORKS INC	202.52		3330
140275	06/04/14	TRIBO010 TRI BORO AMBULANCE SERVICE	50.00		3330

June 10, 2014
07:09 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	ref Num
07ELECTRIC		ELECTRIC-WACHOVIA			Continued
140276	06/04/14	UNUML010 UNUM LIFE INSURANCE COMPANY	550.33		3330
140277	06/04/14	VERIZ030 VERIZON WIRELESS	264.43		3330
140278	06/04/14	WBMAS010 W.B. MASON CO., INC.	55.98		3330
140279	06/04/14	WWGRA010 W. W. GRAINGER, INC.	547.69		3330
140280	06/04/14	CABL0020 CABLEVISION	31.94		3331
140281	06/04/14	CABL0020 CABLEVISION	14.32		3333
140282	06/04/14	CABL0020 CABLEVISION	42.45		3335

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	56	0	107,790.17	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	56	0	107,790.17	0.00

07ELECTRICWIRES		ELECTRIC WIRES			
449	05/12/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	41,383.53		3295
450	05/15/14	PJMIND010 PJM INTERCONNECTION LLC	55,846.13		3303
451	05/15/14	PJMIND010 PJM INTERCONNECTION LLC	56,062.36		3304
452	05/16/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	32,690.45		3306
453	05/20/14	EXEL0010 EXELON GENERATION CO LLC	71,810.88		3310
455	05/20/14	PPL0010 PPL ENERGYPLUS LLC	209,817.22		3312
456	05/22/14	PJMIND010 PJM INTERCONNECTION LLC	56,724.88		3316
457	05/23/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	36,475.37		3318
458	05/29/14	PJMIND010 PJM INTERCONNECTION LLC	58,840.39		3324
459	05/30/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	38,613.84		3325

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	658,265.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	658,265.05	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	66	0	766,055.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	66	0	766,055.22	0.00

BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 182
APPOINTMENT OF PROBATIONARY POLICE OFFICER
MICHAEL J. LANGE

WHEREAS, there exists a vacancy in the position of Police Officer on the Park Ridge Police Department;
and

WHEREAS, the hiring process was conducted in accordance with Civil Service requirements; and

WHEREAS, the Search Committee has recommended Michael J. Lange of 21 Lakeview Avenue, Park Ridge, NJ be hired as a Probationary Police Officer and has reserved a seat for him in the Police Academy effective July 25, 2014;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Michael J. Lange is hereby appointed as a Probationary Police Officer with the Borough of Park Ridge effective July 25, 2014 at a salary of \$40,000.

COMMUNICATIONS:

1. Gift Receipt received from HUMC Foundation. This was a donation made in memory of Kerry Butler to the John Theurer Cancer Center.
2. Received a note from a resident thanking the Mayor and Council and Finance Committee for a job well done on the budget.

2nd Paragraph:

“Not in our wildest dreams did we ever think that we would ever see a community attain such remarkable results, especially during these difficult economic times coupled with the continual budget failure by our federal and state government. We extend our congratulations to you, members of the Council, including our municipal employees – an outstanding illustration of responsible government in action.”

OLD BUSINESS:

None

NEW BUSINESS:

None

APPROVAL OF MINUTES

Public Hearing Minutes dated April 22, 2014
Councilmembers Cangialosi and Hopper to abstain

Closed and Work Session Minutes dated May 13, 2014

Councilmember Oppelt to abstain

ADJOURN

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

Meeting adjourned at 8:48 p.m.

Respectfully submitted,



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