

Approved December 9, 2014

Municipal Building
Park Ridge, NJ
November 10, 2014–8:17 pm

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

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

ROLL CALL:

Present: Councilmember 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

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

AGENDA CHANGES

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

- #014-311 - Resolution Honoring the Veterans of Park Ridge
- #014-312 - 2014-2015 Alcoholic Beverage License Renewal

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 - 025**

**AN ORDINANCE AMENDING CHAPTER 80 OF THE CODE OF THE BOROUGH OF
PARK RIDGE ENTITLED "PROPERTY MAINTENANCE" TO INCLUDE
PROVISIONS IMPOSING MAINTENANCE OBLIGATIONS ON FORECLOSURE
PROPERTIES**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2014-025, An Ordinance Amending Chapter 80 of the Code of the Borough of Park Ridge entitled “Property Maintenance” to Include Provisions Imposing Maintenance Obligations of Foreclosure Properties.

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 - 025**

**AN ORDINANCE AMENDING CHAPTER 80 OF THE CODE OF THE BOROUGH OF PARK RIDGE
ENTITLED "PROPERTY MAINTENANCE" TO INCLUDE PROVISIONS IMPOSING MAINTENANCE
OBLIGATIONS ON FORECLOSURE PROPERTIES**

WHEREAS, the legislature of the State of New Jersey recently adopted Public Law 2014, c.35, a statute that permits municipalities to adopt ordinances regulating the care and maintenance of vacant properties that are the subject of foreclosure actions; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge wish to adopt an Ordinance incorporating the provisions of said law to impose permitted maintenance obligations with regard to foreclosure properties,

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the Borough Code be amended as follows:

SECTION ONE. Chapter 80 of the Code of the Borough of Park Ridge is hereby amended to include the following additional provisions:

"ARTICLE VIII- DUTIES AND OBLIGATIONS APPLICABLE TO FORECLOSURE PROPERTIES

§ 80-37 Creditor Maintenance Obligations.

A. Any creditor, individual or entity filing a summons and complaint in an action to foreclose on any real property within the Borough of Park Ridge shall be responsible for the care, maintenance, security and upkeep of the exterior of the property, if vacant and/or abandoned. If said creditor, individual or entity is located outside of the State of New Jersey, said creditor, individual or entity shall be required to appoint an agent or representative within the State of New Jersey to act on behalf of the creditor, individual or entity, providing the Borough of Park Ridge with the full name and contact information of the agent or representative within the State of New Jersey at the time the creditor, individual or entity provides the notice to the Borough required by N.J.S.A. 46:10(B)-51.

B. Either the Zoning Officer or the Construction Code Official of the Borough of Park Ridge shall be authorized to issue a notice to the creditor, individual or entity filing a foreclosure action if it is determined that the creditor, individual or entity has failed to provide for the care, maintenance, security and upkeep of the exterior of any vacant and abandoned property. Said notice shall require the creditor, individual or entity to correct any violation within thirty (30) days of receipt of the notice, or within ten (10) days of receipt of the notice if the violation presents an imminent threat to public health and safety. The issuance of a notice pursuant to this paragraph shall constitute proof that a property is vacant and abandoned for the purposes of N.J.S.A. 2A:50-73.

C. An out-of-State creditor found by the municipal court entrusted with the responsibility of adjudicating violations of the within Ordinance or any other court of competent jurisdiction to be in violation of the requirement to appoint an in-State representative or agent pursuant to this Ordinance shall be subject to a fine of \$2,500.00 for each day of any violation of this Ordinance. Any fines imposed on a creditor for failure to appoint an in-State representative or agent shall commence on the day after the 10-day period set forth in paragraph (1) of subsection a. of section 17 of P.L. 2008, chapter 127 (N.J.S.A. 46:10(B)-51) for providing notice to the Borough Clerk that a summons and complaint in an action to foreclose on a mortgage has been served.

D. A creditor, individual or agent found by the municipal court having the responsibility of adjudicating violations of this Ordinance to have violated the requirement to correct, care for, maintain, secure or upkeep property which is subject to this Ordinance shall be subject to a fine of \$1,500.00 for each day of the violation. Any fines imposed pursuant to this paragraph shall commence thirty-one (31) days following receipt of the notice except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence eleven (11) days following receipt of the notice.

E. For purposes of this Ordinance, failure to maintain, care for or secure vacant or abandoned property shall include the following:

1. Overgrown or neglected vegetation;
2. The accumulation of newspapers, circulars, flyers, mail or other paper on the property;
3. Disconnected gas, electric or water utility services to the property;
4. The accumulation of hazardous, noxious or unhealthy substances or materials on the property;

5. The absence of window treatments such as blinds, curtains or shutters;
6. Windows or entrances to the property that are boarded up, closed off, damaged, broken and/or unrepaired.
7. Doors that are broken, unhinged or continuously unlocked;
8. Any violation of any applicable building, housing or similar Code;
9. Any condition evidencing a risk to the health, safety or welfare of any adjoining property due to acts of vandalism, loitering, criminal conduct;
10. Any physical destruction or deterioration of the exterior of the Structure."

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.

Mr. Ten Hoeve – This is an ordinance that is adopted pursuant to a new New Jersey statute that allows municipalities, not only to clean up and make repairs to properties that have been abandoned as a result of the foreclosure, but to impose fines, substantial fines, against the bank or other lender who has foreclosed upon the property.

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 November 25, 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.

There was no one.

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

There was no one.

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 298**

AUTHORIZE UNEMPLOYMENT CLAIM REIMBURSEMENT

WHEREAS, beginning in 1978 municipalities were required to set aside funds to reimburse the State of New Jersey for unemployment benefits paid to former employees or part time employees of that municipality; and

WHEREAS, the Division of Unemployment and Disability Insurance of New Jersey Department of Labor and Industry had submitted a bill in the amount of \$12,413.54 as the borough share of unemployment claims made during the 3rd Quarter of 2014; and

WHEREAS, the borough’s portion of said claim by employees is as follows:

<u>EMPLOYEE</u>	<u>POSITION</u>	<u>PERIOD COVERED</u>	<u>AMOUNT</u>
Joseph Felice	Crossing Guard	08/02/14-09/06/14	1,020.09
Joseph D’ Angelo	Crossing Guard	08/02/14-09/06/14	1,033.00
James Donovan	Crossing Guard	08/02/14-08/16/14	565.00
Nicki Ariza	Crossing Guard	08/16/14-08/23/14	380.00
Joseph Millington	Crossing Guard	06/28/14-09/06/14	246.13
Lance Villa	Crossing Guard	08/02/14-09/06/14	1,103.00
Linda Strabone	Crossing Guard	08/02/14-09/06/14	988.00
Eugene Zanetti, Jr.	Finance	07/05/14-09/27/14	686.32
Mirella Hernandez	Deputy Borough Clerk	07/05/14-09/20/14	5,616.00
Thomas Hoskins	Crossing Guard	08/09/14-08/30/14	776.00
Total			\$12,413.54

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to make said payment to the New Jersey Division of Unemployment and Disability Insurance.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 299**

**PROCLAMATION REAFFIRMING THE COMMITMENT AND OBJECTIVE OF THE BOROUGH OF
PARK RIDGE GREEN TEAM**

WHEREAS, the Mayor and Borough Council adopted Resolution No. 010-100," BOROUGH OF PARK RIDGE RESOLUTION No.010-100, ESTABLISH GREEN TEAM” at a regular meeting conducted on April 27, 2010; and

WHEREAS, the Borough of Park Ridge resolved in that resolution that they wished to pursue local initiatives and actions that would lead to Sustainable Jersey Municipal Certification; and

WHEREAS, the Borough of Park Ridge further resolved in that resolution to create the Green Team, to serve as the Borough of Park Ridge 's agent for the Sustainable Jersey municipal certification process; and

WHEREAS, the Borough of Park Ridge Green Team was composed of individuals who are interested in advancing the efforts of Borough of Park Ridge in the Sustainable Jersey municipal certification program, and that have been actively working as a Green Team for 4 years 6 months; and

WHEREAS the Green Team has been creating and cataloging significant sustainability actions so that Borough of Park Ridge will maintain Sustainable Jersey certification at the Bronze level or pursue Silver Level certification in 2015.

BE IT FURTHER RESOLVED BY the Mayor and Council of the Borough of Park Ridge **DO HEREBY PROCLAIM THAT:**

- 1) The Green Team of the Borough of Park Ridge is active in the community and advancing sustainable practices and actions included in the Sustainable Jersey municipal certification program;
- 2) The Green Team has been and shall continue to be composed of individuals who have demonstrated interest in advancing the efforts of Borough of Park Ridge to pursue certification through the Sustainable Jersey municipal certification program;
- 3) The role of the Green Team has been and shall continue to be to lead and coordinate the sustainability activities of the community;

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 300**

Resolution of Support from Local Governing Body Authorizing the Sustainable Jersey® Grant funded by Gardinier Environmental Fund NJ Sustainable Energy Projects – LED Street Lighting Upgrade

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Governing Body of the Borough of Park Ridge strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Borough of Park Ridge is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the NJ Sustainable Energy Projects funded by Gardinier Environmental Fund;

THEREFORE, the Mayor and Council of the Borough of Park Ridge has determined that the Borough of Park Ridge should apply for the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant funded by Gardinier Environmental Fund.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 301**

**AUTHORIZING VOUCHER NO. 8 AND FINAL
2013 Road Improvement Project
Marini Brothers Construction**

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

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

WHEREAS, the Borough Engineer by way of letter dated November 4th, 2014, a copy of which is attached, has certified the work is completed as stated; and

Original Contract Amount	\$ 664,157.00
Change Order #1	\$ 18,000.00
Change Order #2	\$ 13,900.00
Change Order #3	\$ 7,200.00
Change Order #4	\$ 19,500.00
Change Order #5	\$ 36,500.00
Change Order #6	\$ 4,900.00
(Subrogation filed)	
NJDOT Change Order #1	\$ 53,000.00
Amended Contract Amount	\$ 817,157.00
Work Completed to Date	\$ 823,902.67
2% retainage	\$ 0
Less Previously Paid	\$ 807,424.46
Amount due Contractor	\$ 16,478.05

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to make payment of Voucher No. 8 and Final to Marini Brothers Construction in the amount of \$ 16,478.05.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 302**

AUTHORIZE PART TIME/CASUAL LABOR

WHEREAS, the Administrative and Finance Departments are in need of a Part Time /Casual Labor employee during the Borough Hall renovations; and

WHEREAS, the Borough Administrator discussed with the Mayor and Council at the October 28th Work Session the hiring of Vince Corrado to assist with the packing and moving as required during the renovations; and

WHEREAS, the Mayor and Council concur with this recommendation beginning on or about October 30th;

Administrative / Finance Department:

Vincent Corrado, 1 Cottage Lane, Saddle River, NJ \$ 10.00/hr

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that said employee be hired as a casual laborer.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 303**

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

GARDEN STATE OFFICE SYSTEMS & EQUIPMENT

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

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

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

WHEREAS, the total cost for the Times-2 Space Saving File Cabinets is \$14,491.40 as per the proposal received August 20, 2014 and revised November 7, 2014 a copy of which is attached; and

WHEREAS, the Chief Financial Officer has certified the funds are available in account nos. C-04-55-942-000-002; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge authorize the purchase of Times-2 Space Saving High Density File Cabinets using NJ State Bid Contract #A75246, from Garden State Office Systems and Equipment, 560 Shelton Road, Piscataway, NJ 08854 at a cost of \$ 14,491.40.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 304**

**AUTHORIZATION TO PURCHASE FLOORING MATERIALS
UNDER STATE CONTRACT #A81751
RUG & FLOOR STORE, INC.**

WHEREAS, as part of the Borough Hall Improvements Project the Borough of Park Ridge is in need of replacing flooring material in the Administrative Offices with space saving high density models; and

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

WHEREAS, the Borough Administrator, Director of Operations and Chief Financial Officer have investigated the options to purchase the flooring material using a State Bid Contract; and

WHEREAS, the total cost for the flooring materials is \$ 18,290.88 as per the proposal received November 1, 2014 a copy of which is attached; and

WHEREAS, the Chief Financial Officer has certified the funds are available in account nos. C-04-55-942-000-002; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge authorize the purchase of Flooring Materials using NJ State Bid Contract #A81751, from Rug & Floor Store, 280 N. Midland Avenue, Bldg. M, Postal Unit #220, Saddle Brook, NJ 07663 at a cost of \$ 18,290.88.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 305**

AUTHORIZING UNPAID LEAVE OF ABSENCE

WHEREAS, Michael Lange, recently appointed Police Officer for the Borough of Park Ridge has requested an unpaid leave of absence effective as of November 5, 2014 and continuing until January 31, 2015 or such earlier time as may be requested by Police Officer Lange; and

WHEREAS, the Park Ridge Chief of Police has recommended that the Mayor and Council provide Officer Lange with said unpaid leave of absence; and

WHEREAS, Office Lange has requested that the leave of absence be both without pay and without payment of health or other employment benefits; and

WHEREAS, the Mayor and Council wish to approve Officer Lange's unpaid leave request,

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge Police Officer Michael Lange's request for a leave of absence commencing as of November 5, 2014 be granted with the condition that said leave be without pay and without medical or other employee benefits. Said leave of absence shall continue through January 31, 2015 unless sooner terminated upon the request of Officer Lange and the Park Ridge Chief of Police.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014-306**

**APPROVE RENEWAL INTERLOCAL SERVICES AGREEMENTS
TV INSPECTIONS AND SANITARY SEWER CLEANING
NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

WHEREAS, the Borough of Park Ridge currently has an Interlocal Services Agreements for TV Inspections and Cleaning Sanitary Sewers with the Northwest Bergen County Utilities Authority, 30 Wyckoff Avenue, PO Box 255, Waldwick, NJ 07463 on an as needed basis to provide such services pursuant to NJSA 40:8A-1 et seq., and

WHEREAS, said two-year Agreement expires on December 31, 2014; and

WHEREAS, the Director of Operations recommends renewal for the calendar years 2015 and 2016 pursuant to the attached renewal Agreement as provided by the NWBCUA dated October 28, 2014, and the Borough Administrator concurs.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge hereby approve said renewal and authorize the Mayor and Borough Clerk to execute said agreements on behalf of the Borough of Park Ridge subject to the approval of Borough Attorney to said agreement as to form.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 307**

**RESOLUTION EXPRESSING THE IMPORTANCE TO RECOGNIZE THE STRENGTH OF LOCAL
PENSION FUNDING IN REGARDS TO RECOMMENDATIONS FROM GOVERNOR CHRISTIE'S
PENSION
& HEALTH BENEFIT STUDY COMMISSION**

WHEREAS, State actuaries confirm by the latest Valuation Report the pension and benefit reform enacted in 2010 and 2011, coupled with the consistent pension payments made by employees and local governing bodies, have resulted in the savings; and

WHEREAS, the fiscal health of “Other Than State” public pension systems, report a distinction between local commitments, and the commitments which are a State government’s responsibility; and

WHEREAS, according to the latest Valuation Reports, local government Public Employees Retirement System (local PERS) and local Police and Fire Retirement System (local PFRS), are more sound, due to the fact municipalities and counties have funded full employer contributions as required for over a decade, with local PERS currently funded (comparing assets to liabilities) at 73.9% and local PFRS is currently funded at 76.9%, according to the experts; and

WHEREAS, the State PERS, on the other hand, is currently funded at 48.1%, and State PFRS is at 50.8%, and both will go lower for lack of payment; and

WHEREAS, the Officers of the League of Municipalities have submitted a statement to Governor Christie’s Pension and Health Benefit Study Commission, urging the Final Report and Recommendations of that Study Commission not weaken the vitality of local pension plans;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge, County of Bergen, State of New Jersey according to the following:

1. The Borough of Park Ridge Mayor and Council urge State policy makers to recognize the deficit issues are State Funding problems, and reject any recommendations that would threaten municipal budgets and property taxpayers; to share the cost.
2. We recognize the State’s budget problems and are anxious to see results but cannot permit a shifting of the State burdens to our property taxpayers.
3. The Pensions and Health Benefits commission also address State mandated requirements which drive up the cost of funding health benefits insurance by property taxpayers.
4. A certified copy of this resolution is to be forwarded to Governor Chris Christie, State Treasurer Andrew Sidamon-Eristoff, our State Senator Cardinale, Assemblywoman Schepisi, Assemblyman Auth and to the New Jersey League of Municipalities.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 014 – 308**

TRANSFER OF APPROPRIATIONS

WHEREAS, certain 2014 Budget Appropriations are in excess of requirements; and

WHEREAS, other 2014 Budget Appropriations are insufficient to pay expenditures contracted before the end of the fiscal year and are payable at this time.

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

	From		To
Gasoline	\$20,251	Engineering-O/E	\$20,000
		Zoning Officer-O/E	\$250
		PERS	\$1
Total	\$20,251	Total	\$20,251

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 309**

PAYMENT OF BILLS

BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 4,033,503.90 have been approved and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS November 10, 2014		
CURRENT FUND	SEE ATTACHED DETAIL	\$3,893,857.05
CAPITAL FUND	SEE ATTACHED DETAIL	\$84,857.69
SWIM UTILITY	SEE ATTACHED DETAIL	\$3,005.35
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$240.98
ESCROW	SEE ATTACHED DETAIL	\$51,397.83
COAH	SEE ATTACHED DETAIL	\$145.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$4,033,503.90

November 10, 2014
05:57 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 10/15/14 to 11/10/14
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			
141172	10/15/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	177,333.26		3698
141156	10/16/14	STATE102 TREAS. STATE OF NEW JERSEY	70.00	10/16/14 VOID	3653
141157	10/16/14	STATE102 TREAS. STATE OF NEW JERSEY	70.00	10/16/14 VOID	3654
141158	10/16/14	STATE102 TREAS. STATE OF NEW JERSEY	70.00		3655
141159	10/20/14	VALLE040 VALLEY PHYSICIANS SERVICES	100.00		3661
141160	10/20/14	NATIO090 NATIONAL FIRE PROTECTION ASSN.	354.71		3662
141161	10/20/14	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	88,532.73		3663
141162	10/20/14	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	25.38		3664
141163	10/21/14	AMERI005 AMERIHEALTH INSURANCE OF NJ	2,548.76		3667
141164	10/21/14	ZZTRO006 CHARLES TROJAN	141.60		3668
141165	10/21/14	TREAS100 TREASURER, STATE OF NEW JERSEY	200.00		3669
141166	10/21/14	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	3,717.83		3670
141167	10/22/14	BROOK011 BROOKER ENGINEERING, P.L.L.C.	5,800.68		3671
141168	10/23/14	STAPL040 STAPLES ADVANTAGE	0.00	10/23/14 VOID	0
141169	10/23/14	STAPL040 STAPLES ADVANTAGE	558.07		3673
141170	10/29/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	181,627.00		3681
141171	11/03/14	BRIGE010 BRIGETTE BOGART, LLC	2,326.25		3688
141173	11/07/14	POSTM015 POSTMASTER-PARK RIDGE	192.00		3706
141174	11/10/14	Alignment Check		VOID	
141175	11/10/14	AMERI125 AMERICAN PAPER TOWEL CO., LLC	653.05		3708
141176	11/10/14	AMERI230 AMERICAN WEAR, INC.	908.50		3708
141177	11/10/14	ANCH010 ANCHOR FENCE CONTRACTORS, INC.	385.00		3708
141178	11/10/14	ATT00010 AT&T	61.91		3708
141179	11/10/14	BENCH010 BENCHMARK PROFESSIONAL SEMINAR	295.00		3708
141180	11/10/14	BENSH010 BEN SHAFFER & ASSOCIATES, INC.	1,900.20		3708
141181	11/10/14	BERGE240 BERGEN COUNTY TREASURER	1,003,922.00		3708
141182	11/10/14	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	20,333.00		3708
141183	11/10/14	BERGE280 BERGEN CTY DEPT OF HEALTH SERV	15,302.65		3708
141184	11/10/14	BERGE300 BERGEN CTY FIRE PREVENTION PRO	90.00		3708
141185	11/10/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	7,465.50		3708
141186	11/10/14	BOGER010 BOGERT WELDING	475.00		3708
141187	11/10/14	BOROU020 BOROUGH OF MONTVALE	28,413.26		3708
141188	11/10/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	7,707.63		3708
141189	11/10/14	BOROU050 BOROUGH OF PARK RIDGE	7,065.94		3708
141190	11/10/14	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	103,519.27		3708
141191	11/10/14	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,852.38		3708
141192	11/10/14	BRIGE010 BRIGETTE BOGART, LLC	1,250.00		3708
141193	11/10/14	CABLE010 CABLEVISION	89.29		3708
141194	11/10/14	CANDC010 C. AND C. TIRE, INC.	1,160.72		3708
141195	11/10/14	CAROL020 CAROL TYLER	850.00		3708
141196	11/10/14	CAROU010 CAROUSEL INDUSTRIES OF NORTH	1,101.38		3708
141197	11/10/14	CDWG0010 CDW-G	100.00		3708
141198	11/10/14	COUNT040 COUNTY OPEN SPACE TRUST FUND	10,651.00		3708
141199	11/10/14	DARTC010 DART COMPUTER SERVICES, INC.	720.00		3708
141200	11/10/14	DRAEG010 DRAEGER SAFETY DIAGNOSTICS, IN	165.00		3708
141201	11/10/14	DRISCO10 DRISCOLL'S LOCK & KEY	181.65		3708
141202	11/10/14	DURIE010 DURIE LAWNMOWER & EQUIPMENT	471.99		3708
141203	11/10/14	ENFOR005 ENFORSYS FIRE SYSTEMS, INC	975.00		3708
141204	11/10/14	FASTE010 FASTENAL COMPANY	154.94		3708

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check #	check date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT FUND	CURRENT FUND-TD	Continued		
141205	11/10/14	FDPRO010 F D PRODUCTS	1,685.00		3708
141206	11/10/14	FDRHI010 FDR HITCHES, LLC	840.00		3708
141207	11/10/14	FEDERO10 FEDERAL EXPRESS CORP.	18.96		3708
141208	11/10/14	FIRST035 FIRST CONGREGATIONAL CHURCH	65.00		3708
141209	11/10/14	FLORE010 FLORENTINE GARDENS	3,411.00		3708
141210	11/10/14	GNEIL010 G. NEIL	219.90		3708
141211	11/10/14	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	549.68		3708
141212	11/10/14	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	547.54		3708
141213	11/10/14	HECKL010 HECKLER & KOCH, INC.	540.00		3708
141214	11/10/14	HIGHW010 HIGHWAY TRAFFIC SUPPLY	431.08		3708
141215	11/10/14	HOLE0010 HOLES INFRASTRUCTURE SOLUTIONS	2,700.00		3708
141216	11/10/14	HOMED010 HOME DEPOT, INC. (THE)	181.56		3708
141217	11/10/14	INFOR040 INFORMATION DESTRUCTION SYSTEM	540.00		3708
141218	11/10/14	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	4,822.13		3708
141219	11/10/14	JOHNH020 JOHN HANSEN	190.57		3708
141220	11/10/14	KELLE010 KELLEY R. O'DONNELL	291.76		3708
141221	11/10/14	KRELL010 KRELL LIGHTING	22.52		3708
141222	11/10/14	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	575.00		3708
141223	11/10/14	MARSH005 MARSH & MCLENNAN AGENCY LLC	12,000.00		3708
141224	11/10/14	MICRO030 MICROSYSTEMS-NJ.COM, L.L.C.	1,500.00		3708
141225	11/10/14	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	936.36		3708
141226	11/10/14	MUNIC080 MUNICIPAL INFORMATION SYSTEMS,	900.00		3708
141227	11/10/14	NATIO090 NATIONAL FIRE PROTECTION ASSN.	1,165.50		3708
141228	11/10/14	NATIO210 NMS, INC	1,950.00		3708
141229	11/10/14	NEOP0010 US POSTAL SERV POSTAGE ON CALL	443.09		3708
141230	11/10/14	NEWH0010 NEW HORIZON COMMUNICATIONS COR	865.99		3708
141231	11/10/14	NJAPZ010 NJAPZA (PLANNING & ZONING ASS)	55.00		3708
141232	11/10/14	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	25.00		3708
141233	11/10/14	NORTH070 NORTH JERSEY MEDIA GROUP	173.83		3708
141234	11/10/14	OFFIC010 OFFICE BUSINESS SYSTEMS, INC.	1,266.71		3708
141235	11/10/14	ORGAN010 ORGANIC RECYCLING, INC.	4,261.88		3708
141236	11/10/14	PAAUT010 P&A AUTO PARTS, INC.	550.25		3708
141237	11/10/14	PARKR090 PARK RIDGE BOARD OF EDUCATION	2,138,089.00		3708
141238	11/10/14	PENGU010 PENGUIN MANAGEMENT, INC	1,558.50		3708
141239	11/10/14	POWER015 GERALD POWERS	1,091.00		3708
141240	11/10/14	PROFE010 PROFESSIONAL GOVT EDUCATORS, I	90.00		3708
141241	11/10/14	PSEGO010 P S E & G	152.37		3708
141242	11/10/14	PUBLI090 PUBLITICS SOLUTIONS, LLC	1,700.00		3708
141243	11/10/14	REEDS010 REED SYSTEMS, LTD	1,355.34		3708
141244	11/10/14	RICOH010 RICOH USA INC	906.60		3708
141245	11/10/14	ROBER050 ROBERT LUDWIG	290.25		3708
141246	11/10/14	ROBOT010 ROBOTRONICS, INC.	229.00		3708
141247	11/10/14	SANTO015 GREGORY SANTANGELO	1,091.00		3708
141248	11/10/14	SICOM010 SICOMAC DAIRY FOODS	103.88		3708
141249	11/10/14	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &	48.60		3708
141250	11/10/14	SPEC0020 SPECTROTEL INC.	1,138.44		3708
141251	11/10/14	STAPL010 STAPLES	67.97		3708
141252	11/10/14	STAPL040 STAPLES ADVANTAGE	0.00	11/10/14 VOID	0
141253	11/10/14	STAPL040 STAPLES ADVANTAGE	1,673.54		3708
141254	11/10/14	STATE020 STATE LINE FIRE & SAFETY, INC.	347.50		3708
141255	11/10/14	SWIFT020 SWIFTREACH NETWORKS INC	405.00		3708
141256	11/10/14	TELVU005 TELVUE	300.00		3708

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND CURRENT FUND-TD Continued					
141257	11/10/14	THEV0010 THE VOZZA AGENCY, INC.	6,756.00		3708
141258	11/10/14	TONIE010 TONI EMBROIDERY CO.	144.00		3708
141259	11/10/14	TRUGR010 TRUGREEN L P	458.25		3708
141260	11/10/14	UNIVE005 UNIVERSAL AWARDS	199.20		3708
141261	11/10/14	UNUMI010 UNUM LIFE INSURANCE COMPANY	1,781.61		3708
141262	11/10/14	VALLE040 VALLEY PHYSICIANS SERVICES	148.50		3708
141263	11/10/14	VERIZ020 VERIZON	4,021.33		3708
141264	11/10/14	VERIZ030 VERIZON WIRELESS	471.84		3708
141265	11/10/14	WILLI090 WILLIAM F. RUPP, ESQ.	2,946.25		3708
141266	11/10/14	WMGRAD10 W. W. GRAINGER, INC.	582.04		3708
141267	11/10/14	ZZMAZ010 JESSICA MAZZARELLA	235.20		3708
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	
		Checks:	107	5	
		Direct Deposit:	0	0	
		Total:	107	5	
			<u>Amount Paid</u>	<u>Amount Void</u>	
			3,893,857.05	140.00	
			0.00	0.00	
			3,893,857.05	140.00	
Report Totals					
			<u>Paid</u>	<u>Void</u>	
		Checks:	107	5	
		Direct Deposit:	0	0	
		Total:	107	5	
			<u>Amount Paid</u>	<u>Amount Void</u>	
			3,893,857.05	140.00	
			0.00	0.00	
			3,893,857.05	140.00	

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 10/15/14 to 11/10/14
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
04CAPITAL CAPITAL-TD					
140064	11/10/14	ACTI0030 ACTION TARGET INC	74,656.20		3707
140065	11/10/14	FDRHI010 FDR HITCHES, LLC	5,332.00		3707
140066	11/10/14	GALLS010 GALLS, INC.	76.94		3707
140067	11/10/14	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	2,124.00		3707
140068	11/10/14	PODS0002 PODS - TRISTATE	312.55		3707
140069	11/10/14	SALS010 SALSBUURY INDUSTRIES	2,356.00		3707
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	
		Checks:	6	0	
		Direct Deposit:	0	0	
		Total:	6	0	
			<u>Amount Paid</u>	<u>Amount Void</u>	
			84,857.69	0.00	
			0.00	0.00	
			84,857.69	0.00	
Report Totals					
			<u>Paid</u>	<u>Void</u>	
		Checks:	6	0	
		Direct Deposit:	0	0	
		Total:	6	0	
			<u>Amount Paid</u>	<u>Amount Void</u>	
			84,857.69	0.00	
			0.00	0.00	
			84,857.69	0.00	

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 10/15/14 to 11/10/14
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			
140093	11/10/14	NAUTIO10 NAUTILUS SWIMMING POOL SUPPLIE	2,975.00		3709
140094	11/10/14	VERIZ020 VERIZON	30.35		3709
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	3,005.35	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	3,005.35	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	3,005.35	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	3,005.35	0.00

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 10/15/14 to 11/10/14
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			
140013	11/10/14	NEOP0010 US POSTAL SERV POSTAGE ON CALL	240.98		3710
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	240.98	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	240.98	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	240.98	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	240.98	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 10/15/14 to 11/10/14
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			
2328	10/22/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	10/22/14 VOID	0
2329	10/22/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	10/22/14 VOID	0
2330	10/22/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	10/22/14 VOID	0
2331	10/22/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	10/22/14 VOID	0
2332	10/22/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	5,238.00		3672
2333	10/23/14	70-72 PK 70-72 PARK AVENUE, LLC.	4,529.90		3674
2334	11/03/14	BRIGE010 BRIGETTE BOGART, LLC	0.00	11/03/14 VOID	0
2335	11/03/14	BRIGE010 BRIGETTE BOGART, LLC	5,367.50		3689
2336	11/03/14	ROCKL005 ROCKLAND BOULDERS	1,910.20		3691
2337	11/10/14	FIRST035 FIRST CONGREGATIONAL CHURCH	37.00		3711
2338	11/10/14	LEYT0025 CAROL LEYTON	352.00		3711
2339	11/10/14	NORTH070 NORTH JERSEY MEDIA GROUP	35.26		3711
2340	11/10/14	RACH0010 RACHLES/MICHELE'S OIL CO. INC	24,037.87		3711
2341	11/10/14	RIVER001 RIVER VALE COUNTRY CLUB	9,486.60		3711
2342	11/10/14	STONY010 STONYBROOK SWIM CLUB	300.00		3711
2343	11/10/14	WAKEF010 WAKEFIELD GRAPHICS COMPANY	103.50		3711

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	5	51,397.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	5	51,397.83	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	5	51,397.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	5	51,397.83	0.00

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Range of Checking Accts: 21COAH to 21COAH Range of Check Dates: 10/15/14 to 11/10/14
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
21COAH		COAH-TD			
140007	11/03/14	BRIGE010 BRIGETTE BOGART, LLC	145.00		3690

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	145.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	145.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	145.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	145.00	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 310**

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 \$ 1,607,885.84 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS		
November 5, 2014		
WATER	SEE ATTACHED DETAIL	\$298,237.96
ELECTRIC	SEE ATTACHED DETAIL	\$220,972.09
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$1,088,675.79
TOTAL		\$1,607,885.84

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 10/02/14 to 11/05/14
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		
140620	10/02/14	MAIE9999 THOMAS MAIELLO	360.43	3633
140621	10/02/14	STATE070 STATE OF NEW JERSEY P W T	1,087.76	3633
140622	10/08/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	48.48	3636
140698	10/15/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	52,728.47	3699
140623	10/20/14	AGENC010 AGENCY ACCOUNT	24,275.68	3665
140624	10/29/14	PRLYN999 PARK RIDGE UTILITIES	9.50	3678
140625	10/29/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	49,972.44	3680
140626	11/03/14	PRKO9999 PARK RIDGE UTILITIES/KOKOT	134.73	3686
140627	11/05/14	ADVA9999 ADVANCED DRILLING INC	117.98	3692
140628	11/05/14	ALDA0010 ALDAN PRESS	127.50	3692
140629	11/05/14	AMERI230 AMERICAN WEAR, INC.	539.80	3692
140630	11/05/14	ANGE0010 ANGELO DELL'ARMO	138.00	3692
140631	11/05/14	APCE0010 A P CERTIFIED TESTING LLC	1,520.00	3692
140632	11/05/14	AQUAP010 AQUA PRO-TECH LABORATORIES	1,360.00	3692
140633	11/05/14	AQUAS010 AQUA SMART, INC.	2,955.68	3692
140634	11/05/14	ASFEN010 A&S FENCES	6,240.00	3692
140635	11/05/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	1,873.70	3692
140636	11/05/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	39,074.02	3692
140637	11/05/14	BOROU050 BOROUGH OF PARK RIDGE	1,349.84	3692
140638	11/05/14	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	24,275.68	3692
140639	11/05/14	BRAEN010 BRAEN STONE INDUSTRIES, INC.	2,084.49	3692
140640	11/05/14	BRYL9999 MARYANN BRYLA	313.74	3692
140641	11/05/14	CABL0020 CABLEVISION	42.45	3692
140642	11/05/14	CANDC010 C. AND C. TIRE, INC.	364.24	3692
140643	11/05/14	COLLE020 COLLEEN ENNIS	117.72	3692
140644	11/05/14	COUNT030 COUNTY OF BERGEN/DEPT. OF PUBL	525.00	3692
140645	11/05/14	DARTC010 DART COMPUTER SERVICES, INC.	875.00	3692
140646	11/05/14	ELECT020 ELECTRICAL POWER SYSTEMS, INC.	124.82	3692
140647	11/05/14	ESCE0010 E S C ENTERPRISES INC.	1,207.50	3692
140648	11/05/14	FEDER010 FEDERAL EXPRESS CORP.	18.09	3692
140649	11/05/14	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	592.90	3692
140650	11/05/14	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	588.64	3692
140651	11/05/14	GOVCO010 GOV CONNECTION, INC.	185.45	3692
140652	11/05/14	HDSUP010 HD SUPPLY WATERWORKS	1,445.00	3692
140653	11/05/14	HUTTO010 HUTTON COMMUNICATIONS	1,348.32	3692
140654	11/05/14	IWORQ010 IWORQ SYSTEMS INC	877.38	3692
140655	11/05/14	JAYOT010 JAY OTTENS	66.93	3692
140656	11/05/14	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	115.00	3692
140657	11/05/14	JOHNG020 JOHN GARCIA CONSTRUCTION CO IN	4,840.00	3692
140658	11/05/14	JOHNJ010 JOHN J. D'ANTON, ESQ.	1,092.50	3692
140659	11/05/14	JOSE9999 JERRY JOSEPH	47.12	3692
140660	11/05/14	LAWCO010 W.B. LAW & SONS	51.45	3692
140661	11/05/14	LEGG0010 LEGGETTE, BRASHEARS & GRAHAM,	5,440.00	3692
140662	11/05/14	LOEB9999 MICHAEL LOEB	48.78	3692
140663	11/05/14	LTSNJ010 LTS NJ INC	959.50	3692
140664	11/05/14	MGLPR010 MGL PRINTING SOLUTIONS	762.50	3692
140665	11/05/14	MIRACO10 MIRACLE CHEMICAL CO.	640.75	3692
140666	11/05/14	MONTV020 MONTVALE HARDWARE & SUPPLY	79.01	3692
140667	11/05/14	NEOP0010 US POSTAL SERV POSTAGE ON CALL	1,050.01	3692

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
05WATER		WATER-WACHOVIA	Continued		
140668	11/05/14	OLYMP010 OLYMPIC GLOVE & SAFETY CO., IN	309.25		3692
140669	11/05/14	ONEC0010 ONE CALL CONCEPT	46.42		3692
140670	11/05/14	OSULL010 O'SULLIVAN EQUIP	216.00		3692
140671	11/05/14	PAAUT010 P&A AUTO PARTS, INC.	133.41		3692
140672	11/05/14	PALIS020 PALISADES SALES CORPORATION, I	5,152.75		3692
140673	11/05/14	PSEG0010 P S E & G	16,503.82		3692
140674	11/05/14	QUADT010 QUAD THREE GROUP	4,424.30		3692
140675	11/05/14	RAIM9999 LARRY RAIMAN	140.07		3692
140676	11/05/14	RAPI0010 RAPID PUMP & METER SERVICE CO.	6,293.89		3692
140677	11/05/14	RINBR010 RINBRAND WELL DRILLING CO.	12,145.00		3692
140678	11/05/14	RUGGE010 RUGGED OUTFITTERS, INC.	129.98		3692
140679	11/05/14	RUTGE030 RUTGERS, THE STATE UNIVERSITY	650.00		3692
140680	11/05/14	SEAV9999 KEN & KARIN SEAVEY	109.21		3692
140681	11/05/14	SICOM010 SICOMAC DAIRY FOODS	121.69		3692
140682	11/05/14	SMMI9999 MICHAEL SMITH	94.85		3692
140683	11/05/14	SPEC0020 SPECTROTEL INC.	149.74		3692
140684	11/05/14	STAPL030 STAPLES ADVANTAGE	199.43		3692
140685	11/05/14	STATE020 STATE LINE FIRE & SAFETY, INC.	57.95		3692
140686	11/05/14	TOWE9999 JAMES TOWEY	132.51		3692
140687	11/05/14	UNUML010 UNUM LIFE INSURANCE COMPANY	591.17		3692
140688	11/05/14	USABL010 USA BLUEBOOK	2,285.71		3692
140689	11/05/14	VALLE040 VALLEY PHYSICIANS SERVICES	148.50		3692
140690	11/05/14	WAKEF010 WAKEFIELD GRAPHICS COMPANY	2,366.00		3692
140691	11/05/14	WATER030 WATER WORKS SUPPLY CO	7,785.20		3692
140692	11/05/14	WILLI050 WILLIAM HAHN	249.88		3692
140693	11/05/14	WWGRA010 W. W. GRAINGER, INC.	2,650.44		3692
140694	11/05/14	ZABR9999 VLADISLAV ZABRODSKY	299.36		3692
140695	11/05/14	BOROU050 BOROUGH OF PARK RIDGE	749.35		3695
140697	11/05/14	CABL0020 CABLEVISION	8.10		3696
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	78	0	298,237.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	78	0	298,237.96	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	78	0	298,237.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	78	0	298,237.96	0.00

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BOROUGH OF PARK RIDGE
Check Register by Check Date

Page No: 1

Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 10/02/14 to 11/05/14
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
07ELECTRIC		ELECTRIC-WACHOVIA		
140541	10/02/14	TURC9999 STEPHEN TURCINA	107.29	3634
140598	10/15/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	44,242.20	3700
140542	10/20/14	AGENC010 AGENCY ACCOUNT	26,315.89	3666
140543	10/29/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	50,169.70	3679
140544	11/05/14	AGLWE010 AGL WELDING SUPPLY CO., INC.	507.50	3693
140545	11/05/14	ALDA0010 ALDAN PRESS	127.50	3693
140546	11/05/14	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00	3693
140547	11/05/14	AMERI230 AMERICAN WEAR, INC.	244.40	3693
140548	11/05/14	ANGE0010 ANGELO DELL'ARMO	138.00	3693
140549	11/05/14	BEEG9999 BEE GREEN LLC	316.91	3693
140550	11/05/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	2,203.80	3693
140551	11/05/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	2,608.22	3693
140552	11/05/14	BOROU050 BOROUGH OF PARK RIDGE	661.75	3693
140553	11/05/14	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	24,115.50	3693
140554	11/05/14	BRIS9999 CURT BRISCOE	334.41	3693
140555	11/05/14	CABL0020 CABLEVISION	42.45	3693
140556	11/05/14	CANDC010 C. AND C. TIRE, INC.	364.24	3693
140557	11/05/14	COLLE020 COLLEEN ENNIS	147.16	3693
140558	11/05/14	DARTC010 DART COMPUTER SERVICES, INC.	875.00	3693
140559	11/05/14	EYEL9999 EYE LEVEL LEARNING CENTER	174.03	3693
140560	11/05/14	FREY9999 SEAN FREY	126.23	3693
140561	11/05/14	GOVCO010 GOV CONNECTION, INC.	30.50	3693
140562	11/05/14	IWORQ010 IWORQ SYSTEMS INC	877.38	3693
140563	11/05/14	JERRY020 JERRY'S ELECTRIC INC	4,800.00	3693
140564	11/05/14	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	92.00	3693
140565	11/05/14	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00	3693
140566	11/05/14	KUIK010 KUIKEN BROTHERS COMPANY, INC.	310.05	3693
140567	11/05/14	LAWCO010 W.B. LAW & SONS	51.45	3693
140568	11/05/14	LERCH010 LERCH, VINCI, & HIGGINS LLP	330.00	3693
140569	11/05/14	LTSNJ010 LTS NJ INC	1,815.50	3693
140570	11/05/14	LUG0010 LUG-ALL CORPORATION	994.26	3693
140571	11/05/14	MGLPR010 MGL PRINTING SOLUTIONS	762.50	3693
140572	11/05/14	MONTV020 MONTVALE HARDWARE & SUPPLY	77.60	3693
140573	11/05/14	NEOP0010 US POSTAL SERV POSTAGE ON CALL	1,037.65	3693
140574	11/05/14	NEWJE030 NEW JERSEY DOOR WORKS, INC.	176.00	3693
140575	11/05/14	OLYMP010 OLYMPIC GLOVE & SAFETY CO., IN	405.50	3693
140576	11/05/14	ONECO010 ONE CALL CONCEPT	46.42	3693
140577	11/05/14	PALIS020 PALISADES SALES CORPORATION, I	5,152.75	3693
140578	11/05/14	PSEG0010 P S E & G	8.02	3693
140579	11/05/14	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	5,683.53	3693
140580	11/05/14	QUADT010 QUAD THREE GROUP	8,842.32	3693
140581	11/05/14	RETRO010 RE-TRON TECHNOLOGIES, INC	379.08	3693
140582	11/05/14	RUGGE010 RUGGED OUTFITTERS, INC.	307.98	3693
140583	11/05/14	RUMSE010 RUMSEY ELECTRIC COMPANY	5,035.20	3693
140584	11/05/14	SICOM010 SICOMAC DAIRY FOODS	121.69	3693
140585	11/05/14	SPEC0020 SPECTROTEL INC.	149.74	3693
140586	11/05/14	STAPL030 STAPLES ADVANTAGE	163.47	3693
140587	11/05/14	STUA0010 STUART C IRBY CO	2,485.77	3693
140588	11/05/14	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	444.74	3693

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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					
140589	11/05/14	THEST030 THE STATE CHEMICAL MFG CO.	310.00		3693
140590	11/05/14	TIMBE010 TIMBER TREE	2,400.00		3693
140591	11/05/14	UNUMLO10 UNUM LIFE INSURANCE COMPANY	550.33		3693
140592	11/05/14	VALLE040 VALLEY PHYSICIANS SERVICES	148.50		3693
140593	11/05/14	WAKEF010 WAKEFIELD GRAPHICS COMPANY	2,366.00		3693
140594	11/05/14	WESCO010 WESCO DISTRIBUTION	14,565.60		3693
140595	11/05/14	WWGRA010 W. W. GRAINGER, INC.	2,510.34		3693
140596	11/05/14	CABLO020 CABLEVISION	59.95		3694
140597	11/05/14	CABLO020 CABLEVISION	8.09		3697
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	58	0	220,972.09	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	58	0	220,972.09	0.00
07ELECTRICWIRES ELECTRIC WIRES					
512	10/03/14	PJMIN010 PJM INTERCONNECTION LLC	35,045.44		3635
513	10/10/14	PJMIN010 PJM INTERCONNECTION LLC	26,349.17		3639
514	10/10/14	PJMIN010 PJM INTERCONNECTION LLC	6,049.90		3640
515	10/10/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	194,490.04		3641
516	10/17/14	PJMIN010 PJM INTERCONNECTION LLC	41,576.91		3656
517	10/20/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	117,734.00		3657
518	10/20/14	EXELO010 EXELON GENERATION CO LLC	122,330.88		3658
519	10/20/14	PPLE010 PPL ENERGYPLUS LLC	40,284.00		3659
520	10/20/14	PSEGE010 PSEG ER&T	218,440.08		3660
521	10/24/14	PJMIN010 PJM INTERCONNECTION LLC	42,611.50		3675
522	10/29/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	139,512.79		3683
523	10/31/14	PJMIN010 PJM INTERCONNECTION LLC	41,255.93		3684
524	10/31/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	58,252.11		3685
525	10/31/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	4,743.04		3687
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	14	0	1,088,675.79	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	14	0	1,088,675.79	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	72	0	1,309,647.88	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	72	0	1,309,647.88	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 311**

**RESOLUTION HONORING THE VETERANS OF THE
BOROUGH OF PARK RIDGE**

WHEREAS, men and women of the Borough of Park Ridge who have served or are serving in the Armed Forces of our nation have been vital in maintaining our American way of life; and

WHEREAS, these veterans are brave and selfless individuals who, when duty called, willingly put themselves in harm’s way to defend the lives and liberty of others; and

WHEREAS, their abiding patriotism and enduring devotion to the ideals on which the United States is founded can never fail to inspire use; and

WHEREAS, our veterans understand the important task before those American service men and women now keeping watch; and

WHEREAS, the Park Ridge veterans are deserving of the support and appreciation of all citizens of Park Ridge for the sacrifices which they and their families have made on our behalf.

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor and Borough Council of the Borough of Park Ridge:

1. The Veterans of the Borough of Park Ridge are hereby honored by the observance of November 11, 2014, as Veterans’ Day, and all citizens are urged to join in this observance, and express their appreciation for the contributions and sacrifices veterans and their families have made.

2. On behalf of all citizens of the Borough of Park Ridge, the Mayor and Borough Council hereby extends their thanks and gratitude to all veterans for their contributions to the principles of democracy, individual freedom and human rights.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 312**

2014-2015 ALCOHOLIC BEVERAGE LICENSE RENEWAL

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage license 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:

POCKET LICENSE

1. 0247-33-003-009 DiBella 6 LLC

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.

COMMUNICATIONS:

We received a communication from the Golden Age Club of Park Ridge thanking us for our 2014 donation to the Golden Age Social Club and that is to maintain a level balance sheet and continue its current activities. These activities are enjoyed and looked forward to by all members.

We also received a thank you from Pasack Valley Meals on Wheels for our \$500 donation to them.

OLD BUSINESS:

None

NEW BUSINESS:

Mayor Maguire: I just want to remind everyone that tomorrow at 10:45 a.m. we will have a Veterans' Day Celebration at the American Legion Hall. All are welcome and I also wanted to please ask the residents' patience as we begin our renovations. We ask that they please pardon our appearance. The renovations are much needed and we will be changing the front entrance as well as the locations of several departments within the Borough. We will be posting more information about it on the website and again we ask for everyone's patience during the renovations.

Councilmember Hopper: I would like to congratulate Scott Galdi on his son earning the rank of Eagle Scout the day before his 18th birthday.

Council President Galdi: Thank you.

Mayor Maguire: Congratulations, Scott and to Scotty.

Council President Galdi: Thank you - will pass it along. Thank you.

Mayor Maguire: We had another graduation. Kelley finished her mini MPA, so congratulations Kelley on your graduation.

APPROVAL OF MINUTES

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

Closed and Work Session Minutes dated October 14, 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 Councilmember Hopper to adjourn the regular Mayor and Council meeting.

Meeting adjourned at 8:25 p.m.

Respectfully submitted,

A handwritten signature in blue ink that reads "Kelley R. O'Donnell". The signature is written in a cursive style with a large initial 'K' and 'O'.

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