

Municipal Building
Park Ridge, NJ
December 9, 2014–8:20 pm

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

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

ROLL CALL:

Present: Councilmember 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

- #014-333 – Appointment of Municipal Housing Liaison – Falkenstern
- #014-334 – Authoring the Issuance of RFQ's for Various Professional Services for 2015 Calendar Year.
- 014 – 335 – Transfer of Appropriations

PUBLIC PRIVILEGE OF THE FLOOR:

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

George Heller – 80 Second Street – First of all, in the backyard I see a lot of demolition and stuff going on – or what's going on?

Mayor Maguire: Enhancements. Yes, that is part of what has become known as Mill Pond Phase II.

George Heller: What?

Mayor Maguire: Mill Pond Phase II. Phase I was to create the bridge behind the Pistol Range and then this Phase II is actually to connect that path out to Park Avenue so what you are seeing is the pathway being built from the bridge in the back out along the stream and it is actually going to cross over by the library here and you can walk up to Park Avenue. It is also going to revamp the parking lot in the back as well.

George Heller: Well, it looks like...so it is going to be a path alongside the brook?

Mayor Maguire: Yes.

George Heller: Well, I gather there is going to be a loss of parking spaces.

Mayor Maguire: Somebody just asked me that the other day, George, and I have to go back and look at the numbers. I think there was 38 spots back there originally and we are going to end up with 35. I don't know if anybody has those numbers. There was two or three spots. Because of the way it was configured previously, it wasn't optimized for the parking. I know the Open Space Committee worked hard to make sure there wasn't a big impact on the parking. They actually created a few tandem parking spots so when the coaches come they can pull all the way up and then people will be able to park behind them.

George Heller: Wait, I'm missing out that part.

Mayor Maguire: We tried to optimize the parking. This was a way to try to optimize the parking and create as many parking spots because right now, or not right now, but previously, what would happen is people would pull all the way into the back corner.

George Heller: What do you mean, back corner?

Councilman Hopper: Back by the field

George Heller: Oh, back by the field.

Mayor Maguire: They would pull into that back corner. It wasn't really paved – it was kind of the crushed...

George Heller: I'm just talking about the parking area. Forget about the field – the parking area for Borough Hall and the Library.

Mayor Maguire: Yes. I believe that is where we ended losing a spot there.

George Heller: Well, you got to lose some spots there if you are going to have a path along the brook and from what I saw from the demolition derby down there...

Mayor Maguire: If you want to see the plan, I think the plan is hanging on the wall outside the Library and I think part of the reason they lost the spots there was to try to improve the circulation because it wasn't...

George Heller: I guess my concern isn't with respect to back there, but to lose parking spaces right in back of Borough Hall for the Community Center, Borough Hall, and Library – that was limited parking in the first place. To lose anything there is not a good idea unless there is some reward that you get for doing that.

Councilman Oppelt: I think there are only two spaces – one against the guardrail and one by the firehouse. There is nothing right in this area here if that is what you're thinking.

George Heller: Well, I'll pass on that then if you're telling me. I mean, I hate to lose anything, but I just don't know how many people are going to be walking along that path along the brook and, you know, walking along the parking area wouldn't seem to be the end of the world to me rather than taking parking spaces.

Council President Galdi: Actually, George, we are seeing a new phenomenon in town with the turf field now. With the sports taking place at night, there are a number of residents that are parking at night all the way back by the Memorial Field Parking area and all through the Community Center area, and they are walking across and walking and being crossed over Park Avenue by the Reserve Police. I actually think that walking path is going to be a betterment to the people walking from that whole area and it will be a safer situation for them as they are walking along that narrow section by the Fire Department. Although it was designed for a walking path and beautification, I actually think it is going to turn into a great opportunity for people to walk safely along that area where the Fire Department is.

George Heller: So, when I say when are you going to have this enhancement for this beautiful pathway from, I guess, beginning of Mill Road over to the field, the school field, whatever. So that is going to be nice but this little part here, but I don't know how much nicer – so you are going to give up two or three parking spaces which I think is too bad, but then you are saying in addition you believe there is going to be an enhancement to safety.

Council President Galdi: Safety, I think there is an enhancement to safety right here.

George Heller: Thank you. Seeing is believing - we'll see what happens.

Mayor Maguire: Yes. I think we all will.

George Heller: Change Orders on the Agenda for Borough Hall – anything exciting going on in the Change Orders there? I haven't had a chance to really look at this. Is there any significant Change Orders?

Mayor Maguire: No, they're minor – all minor - 3,000 I think was the highest one.

George Heller: What was that for, Terry?

Mayor Maguire: It was for the door opener. We had to change the second door inside - we had to put a door opener, a handicap door opener. The other one is for \$500 for electrical outlets, and then last one was to change out the back door. We thought we could reuse it. We are going to replace that with the new door.

George Heller: On the door opener thing, I mean, we've had automatic door openers right along. Hadn't they been in the plan?

Mayor Maguire: It was somewhat of a miss. Because it is a double door, the new door will be a double entry. You'll come through the first set of doors, and they included in the quote the door opener for that first pair of doors. They didn't include it on the second pair - so it was a miss.

George Heller: So you had the automatic door openers for the things facing the street and then there is another door.

Council President Galdi: Creates a weather barrier.

George Heller: O.K., and then there is another Change Order. Oh, let's see, another thing on Borough Hall – I guess I left this out when I was asking about that before -which is the cost of the disaster or whatever you called it, was something having to do with the flat roof which always caused problems. Now, what has been done to remediate that problem so it won't recur?

Mayor Maguire: What caused the problem before was a backup into something they call the "scupper" so we had essentially a hole in the parapet wall on the roof. Essentially, there is an opening in that wall and the water flows out into that into a gutter. What the engineer recommended we do is to go to an internal roof drain, so we actually put a drain into the roof that the pipe now comes down into the ceiling and then out so that it won't freeze and back up.

George Heller: So you think you are taking on and overcoming the problem that caused the problem in the first place.

Mayor Maguire: Yes.

George Heller: As best you can.

Mayor Maguire: Yes.

George Heller: Guaranteed another flat roof problem will come about but for a different reason.

Mayor Maguire: The proof is in the pudding. We'll see how it goes.

George Heller: Well, flat roofs are flat roofs. That's what happens. And then there is another Change Order you have with respect to this brick paving on Brae Boulevard.

Councilmember Bosi: George, there was a water main break on Brae Boulevard after we paved so that was the traffic controls for them to fix the... We actually hired AJM to come back and redo the area where the water main break was and they would have to shut Brae Boulevard down, I think it was for a Saturday so they could pave where the water main break was.

George Heller: Well, the Change Order is for \$16,000 or so.

Kelley O'Donnell: That is the payment for total release but this authorization is for Voucher #6 and Change Order #4. Change Order #4 is traffic control for the repaving where the water main break was.

George Heller: Well, if that was needed for just one day, \$16,000 for traffic control sounds a little bit on the steep side – more than a little bit.

Kelley O'Donnell: No, Change Order #4 is only \$763.13.

George Heller: This is for Police Officers, I presume.

Kelley O'Donnell: Right.

George Heller: Who hadn't been provided for in the scope of work for the project.

Council President Galdi: George, what was the amount of the Change Order that you were looking at?

George Heller: Excuse me.

Council President Galdi: What was the amount of the Change order you were looking at?

George Heller: I think it was something like \$16,000.

Council President Galdi: So there was one for \$15,868.

George Heller: That's it. You got it.

Kelley O'Donnell: That was the beginning of the project.

Council President Galdi: So that is the one he is looking at. The Police Officer issue is only \$761.00.

Kelley O'Donnell: This was also a traffic control that was approved in the beginning.

George Heller: What's the \$15,000?

Councilmember Hopper: She is trying to explain that.

Kelley O'Donnell: That is also traffic control. The beginning of the project that was approved in an earlier resolution with payment. This is when we had Brae Boulevard shut down one lane and traffic was being rerouted through Montvale.

George Heller: Oh, this wasn't for the storm drain?

Kelley O'Donnell: No, for the whole job. When they paved from Spring Valley back to Maynard.

George Heller: That's kind of a lot of money for traffic control. Wasn't that provided for in the first place or overlooked?

Mayor Maguire: No, it was underestimated and it did trigger a review with the Police Department as to how they schedule the police traffic duty because the way they did it – like we thought they would just shut down one lane and we would have one – but they had to station an officer at either end because it was Brae Boulevard, it was a busy road, and with the businesses coming in and out it created a higher cost.

Council President Galdi: The essentially doubled up the traffic control because of both ends of Brae Boulevard.

George Heller: That's a lot of money for traffic control for a project like that - well be that as it may. I guess my main thing tonight, now that I've gotten in trouble already, I was very unhappy when I learned that Scott was resigning from the Governing Body, as I imagine you all agree with that, and I think based on just brief conversation with Scott on this, it was kind of a timing thing – other responsibilities – the time required for the Governing Body was the thing that could go. He didn't tell me in advance because he knew I would try to talk him out of that which I couldn't have done anyhow.

Mayor Maguire: We all tried, George.

George Heller: But the point I guess I want to make is this job of yours shouldn't be all that – this is all opinion now - shouldn't be all that time consuming that somebody has to work for a living and be with the family, and particularly when you're in business for yourself, etc. etc., should be able to serve in the Governing Body because as I see it from my experience in these affairs, it is not so much the time that's put in by you all, it is the common sense and understanding of the community that is important. So, if timing becomes a problem with respect to individuals' ability to serve, I think this deserves a look. You know, I know the amount of time spent in the regular meetings isn't exhaustive and I don't normally attend work sessions, but maybe you all are spending too much time on this and it's a detraction from really good people wanting to serve, and if that's the case, I think you ought to rethink about this. The main thing that we look for is good judgment, good common sense on the part of people, and I think Park Ridge has basically been blessed with attracting good people and things are in good order. There have been two major fiascos which have been uncovered and dealt with recently, one being the past practice predating anybody here, of not paying your bills for debt obligations in a timely way, which I could comment on if anybody is interested, and I think I know whose shoulder that should lean on, and I don't know the part that Ann played in that, but I don't know what part Ann played in not doing it, and how it was uncovered or dealt with. I know Rich has said that he dealt with (**inaudible**), whether he was a major instigator or whether it was Jeff or Colleen. I don't know and I really don't care but that was dealt with. Unfortunately, that was a major problem of lack of judgment and common sense on their predecessors. The other one, of course, was the ill-advised purchase of the post office. It was strange that it went through as easily as it did. There were comments from the floor that didn't make sense, it was a bad plan, it wasn't any point at all – Council didn't think much objections to its plan to go ahead with that, and then it required a loss of funds on the part of the Borough and quite a bit of lost time – changing it around so maybe it will turn out to be a good thing in the long run, but it is one of those things where there was a lack of a lot of time spent on it and not good judgment and common sense. So, I think you ought to think about that. I know everybody likes to participate in events, everybody likes to discuss all the things that come out, come about, but maybe there is more time than is really required to do the job and if that results in individuals not being able to serve, particularly individuals that are as qualified and as good as Scott, I think it is important. Anyhow, that is an opinion and a reflection on one who has served for a long time in governmental things – although kind of learned along the way – although not served on a Governing Body such as yours. It is meant in good taste and for the general benefit of all of you.

My last item has to do with the junior member of the Governing Body and the question goes something like this – if Park Ridge is a quaint town are the members of the Governing Body quaint too?

Council President Galdi: Why not.

George Heller: Doesn't have to be answered. It was interesting to read that because I never heard of Park Ridge referred to that way and to some extent I suppose it is correct. At any rate, thank you for your attention and I wish all of you the best of Christmas and other related holidays as they come up on your respective agendas.

Council President Galdi: Thank you, George. Thank you.

Mayor Maguire: Thank you. Just to comment, George, we learned a lot from those two events that you brought up and I think this Council realizes that they need to learn from history. In terms of the hours spent doing this job, I know our employers and our spouses would echo what you're saying, but it is something we enjoy doing and I think we certainly work to balance both our employers and our family lives and our spouses. I do have to comment on Council President Galdi stepping down and we certainly are going to miss his enthusiasm and energy and there will be some more of that at the Reorg and we'll do a little celebration. I'm sure he'll be celebrating as well.

Council President Galdi: George, I certainly thank you for your words. I know that we spoke on line a little bit and talked about it a little bit as well, but it was a very difficult decision. I love what I've done in the past three years – giving back is always a great thing. Being involved in learning is always great. I never want to stop learning so I think that is very important. The residents gave me an opportunity of a lifetime when they voted me into this position and it has been a tremendous learning and growing experience for me and my family and certainly going to miss lots of pieces of this because it has been a fun ride. I do have to keep balance with my work and my family, and that is very important and I have a tendency to go a little deep with whatever I do - so I'm an extremist- so when I try to do something, I try to do it to my very best ability.

Mayor Maguire: It was fully recognized and appreciated, Scott.

Council President Galdi: Thank you.

ORDINANCES – INTRODUCTION

None

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2014 – 026

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "PARKING LOTS, MUNICIPAL" OF THE BOROUGH OF PARK RIDGE

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2014-026, An Ordinance Amending an Ordinance Entitles "Parking Lots, Municipal" of the Borough of Park Ridge

A motion was made by Councilmember Bosi and seconded by Councilmember Cangialosi 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 – 026**

**AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "PARKING LOTS, MUNICIPAL" OF
THE BOROUGH OF PARK RIDGE**

WHEREAS, Chapter 76, specifically Article I, Section 76-1, of the Code of the Borough of Park Ridge regulates the parking of vehicles in designated Municipal Parking Lots and Municipal Parking Spaces; and

WHEREAS, Section 76-1(B) provides that vehicles may not park in certain designated municipal spaces except between the hours of 6:00 A.M. and 12:00 midnight; and;

WHEREAS, the Police Chief for the Borough of Park Ridge has advised the Park Ridge Mayor and Council that the last commuter train arrives in Park Ridge on or about 1:30 A.M. and has recommended that the Section 76-1(B) be amended to allow parking in the designated municipal spaces until 2:00 A.M.,

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, State of New Jersey that Chapter 76, Article I, Section 76-1(B) be amended as follows:

SECTION 1. Section 76-1(B) of Article I of Chapter 76 of the Code of the Borough of Park Ridge be amended to read in its entirety as follows:

"B. In conjunction with an agreement between the Borough of Park Ridge and New Jersey Transit, a ten-foot wide by approximately five-hundred-sixty-foot parcel owned by New Jersey Transit running along the easterly side of the railroad and along Broadway beginning approximately 100 feet south of Park Avenue and continuing south to approximately opposite Roland Street with Broadway shall be designated as a daily park-and-ride area for commuters. Said area shall function between the hours of 6:00 a.m. and 2:00 a.m. on weekdays, except legal holidays. No overnight parking within the designated park-and-ride area shall be permitted. The daily fee to park in a designated space shall be \$2.

SECTION 2. All ordinances or parts thereof inconsistent herewith are expressly repealed.

SECTION 3. This ordinance shall become effective after final passage and publication as required by law.

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

Mr. Ten Hoeve: It's simply an Ordinance to extend the permitted time for parking in the commuter parking area so that it will accommodate the last train schedule.

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

There was no one.

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

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

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

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 Oppelt and seconded by Councilmember Bosi to confirm.

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014-323**

**RESOLUTION AUTHORIZING CHANGE ORDER NUMBERS 2, 3 AND 4, CATCORD
CONSTRUCTION BOROUGH HALL RENOVATIONS**

WHEREAS, on October 14, 2014 the Mayor and Council of the Borough of Park Ridge adopted Resolution Number 014-280 awarding a contract to CATCORD CONSTRUCTION COMPANY, INC. for the completion of various improvements for a project known as Park Ridge Borough Hall Renovations; and

WHEREAS, during work the Borough discovered that several changes to the specifications and project work were required by virtue of the discovery of various unforeseen conditions, specifically the following changes:

Change Order No. 2- the addition of two electrical outlets shown to exist on plans but not existing on the site increasing costs by \$500.00,

Change Order No. 3- the addition of an additional automatic door opener required by ADA regulations at opening 101 increasing costs by \$3,960, and

Change Order No. 4- the need to replace the door and frame at opening 103(b) increasing costs by \$1,440.00; and

WHEREAS, the project cannot be properly completed without the additional work required in the aforementioned change orders; and

WHEREAS, whereas the additional costs incurred by virtue of the aforementioned change orders will result in a new contract price total of \$173,400.00; and

WHEREAS, the Borough Administrator has recommended to the Mayor and Council that the Borough approve the requested change orders as described above and as set forth in written change order requests from the Contractor, copies of which are attached hereto; and

WHEREAS, the approval of the requested change order, together with any prior approved change orders, will not increase the cost of the project by more than twenty percent (20%) of the original contract price; and

WHEREAS, the Chief Financial Officer of the Borough has provided the necessary Certificate of amended Certificate of Availability of Funds as listed in Account C-04-55-942-000-001,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, that Change Orders Numbered Two, Three and Four for the Contract with Catcord Construction Company, Inc. for improvements to the Park Ridge Borough Hall in the amount of \$5,900.00 are hereby authorized and that the Contract with Catcord Construction Company, Inc. shall be amended to reflect said increases.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 324**

**AUTHORIZING CASUAL LABOR
WATER DEPARTMENT**

WHEREAS, the Water Department hired several people to work as casual laborers over the past summer; and

WHEREAS, the following employees have asked if they could return to work during their winter break through the end of January 2015; and

WHEREAS, the Director of Operations has recommended that the following employees be hired as casual labor during this period as the following rates:

<u>Water Department</u>	
Paul Hurley, 5 North Second St. Park Ridge NJ	\$9.50/hr
Matthew Zuccaro, 8 Queen Court Park Ridge NJ	\$9.00/hr

WHEREAS, the Board of Public works has recommended to the Mayor and Council that said employees be hired as casual laborers through the end of January 2015.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the employees listed above are hereby hired as casual laborers in the Water Department through the end of January 2015.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 325**

AUTHORIZE RECEIPT OF SEALED BIDS

Circuit Breakers and Relaying Equipment – Mill Road Substation

WHEREAS, the Borough of Park Ridge Electric Department needs to purchase two (2) 1,200 amp 35KV vacuum circuit breakers and relaying equipment to be installed at the Mill Road substation; and

WHEREAS, anticipated expenditure for said equipment is over \$36,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$36,000;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize for the receipt of sealed bids for the purchase of two (2) 1,200 amp 35KV vacuum circuit breakers and relaying equipment.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 326**

**AUTHORIZING VOUCHER NO. 6
CHANGE ORDER #4
2014 Road Improvement Project
AJM Contractors Inc.**

WHEREAS, the Mayor and Council of the Borough of Park Ridge awarded a contract to AJM Contractors Inc. on May 13, 2014 for \$373,276.50 for the 2014 Road Improvement Project; and

WHEREAS, AJM Contractors Inc. has requested payment for the work completed to date; and

WHEREAS, the Borough Engineer by way of letters dated November 17th, 2014 copy of which are attached, has certified that the work is completed as stated; and

Original Contract Amount	\$ 373,276.50
Change Order #1 (Traffic Control)	\$ 15,868.10
Change Order #2 (Traffic Control)	\$ 2,427.95
Change Order #3 (Water Main Break)	\$ 6,900.00
Change Order #4 (Traffic Control)	\$ 763.13
Amended Contract Amount	\$ 399,235.68
Work Completed to Date	\$ 387,297.88
2% retainage	\$ 7,745.96
Less Previously Paid	\$ 370,303.26
	(pending BoE \$92,147.07)
Amount due Contractor	\$ 9,248.66

WHEREAS, the Chief Financial Officer had certified the funds are available in Account No. C- 04-55-941-600-001.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to make payment of Voucher No. 5 to AJM Contractors Inc. in the amount of \$9,248.66.

BE IT FURTHER RESOLVED, that payment be processed with the December 9, 2014 Payment of Bills.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 014 – 327**

**AUTHORIZING VOUCHER NO. 1
 Borough Hall Renovations
 Catcord Construction Company, Inc.**

WHEREAS, the Mayor and Council of the Borough of Park Ridge awarded a contract to Catcord Construction Company, Inc. on October 14, 2014 for \$167,500.00 for the Borough Hall Renovations; and

WHEREAS, Catcord Construction Company, Inc. has requested payment for the work completed to date; and

WHEREAS, the Architect by way of letter dated December 5, 2014 a copy of which is attached, has certified that the work is completed as stated; and

Original Contract Amount	\$ 167,500.00
Change Order #2	\$ 500.00
Change Order #3	\$ 3,960.00
Amended Contract Amount	\$ 171,960.00
Work Completed to Date	\$ 57,000.00
5% retainage	\$ 2,850.00
Less Previously Paid	\$ 0
Amount due Contractor	\$ 54,150.00

WHEREAS, the Chief Financial Officer had certified the funds are available in Account No. C- 04-55-941-600-001.

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. 1 to Catcord Construction in the amount of \$ 54,150.00.

BE IT FURTHER RESOLVED, that payment be processed with the December 9, 2014 Payment of Bills.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 014-329**

AUTHORIZATION TO CONTRACT PAYCHEX, INC. TO PROVIDE PAYROLL SERVICES

WHEREAS, the Borough’s Chief Financial Officer met with several payroll specialty companies to determine their ability to provide enhanced municipal payroll services including time and attendance reporting; and employee healthcare contribution calculations; and

WHEREAS, the Borough’s Chief Financial Officer consulted with the Borough Auditor and Mayor and Council, and it was decided to utilize Paychex, Inc. as its new payroll provider taking into consideration that Paychex, Inc is a financially sound public company with competitive pricing, numerous municipal clients, and has provided its SSAE16 report.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize contracting with Paychex Inc.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 014 – 330**

POLICE DEPARTMENT UNIFORM MAINTENANCE ALLOWANCE

WHEREAS, by collective bargaining agreement, members of the Park Ridge Police Department are entitled to annual uniform purchase and maintenance allowances of \$1,000 per member; and

WHEREAS, the agreement stipulates that \$500 is payable in the month of December, immediately following the first public meeting of the Mayor & Council; and

WHEREAS, appropriations for such expenditures are included in the 2012 Municipal Budget under Police Department, Uniforms 4-01-25-240-000-013;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following members of the Park Ridge Police Department are entitled to the second installment of said uniform maintenance allowances of Five Hundred Dollars (\$500):

Lieutenant Nicholas Errico
Sergeant Peter Mauro
Sergeant Anthony DiBlasi
Sergeant James M. Babcock

Police Officers:

Paul Marchese
Scott Laughton
Scott Malloy
Gregory Stalb
Michael G. Babcock
Christopher Puglis
Daniel Hoffman
Todd Stowe
John Szot
John Gleason
Gerald Powers
Gregory Santangelo

BE IT RESOLVED that the Borough Treasurer be and she is hereby authorized to make said payments according to the aforementioned schedule and to charge said allowances against departmental charge 4-01-25-240-000-013.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 331**

PAYMENT OF BILLS

BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$ 3,046,605.59 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		
December 9, 2014		
CURRENT FUND	SEE ATTACHED DETAIL	\$2,936,118.77
CAPITAL FUND	SEE ATTACHED DETAIL	\$71,054.57
SWIM UTILITY	SEE ATTACHED DETAIL	\$187.05
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$592.29
ESCROW	SEE ATTACHED DETAIL	\$26,239.37
COAH	SEE ATTACHED DETAIL	\$0.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$12,413.54
TOTAL		\$3,046,605.59

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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: 11/11/14 to 12/09/14
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			
141268	11/13/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	194,690.05		3712
141269	11/13/14	INTER125 INTERSTATE WASTE SVC, INC	25,749.41		3716
141270	11/13/14	THEST030 THE STATE CHEMICAL MFG CO.	192.06		3716
141272	11/26/14	MARIN010 MARINI BROTHERS CONST. CO., IN	10,880.75		3743
141273	11/30/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	253,677.98		3749
141274	12/05/14	BURKE MARGARET ROSE BURKE	66.28		3765
141275	12/05/14	CURATOLA RYAN & DANIELLE CURATOLA	301.89		3765
141276	12/05/14	GLASNER DONALD & GAIL GLASNER	350.06		3765
141277	12/05/14	HALTON CHRISTOPHER & VALERIE HALTON	955.77		3765
141278	12/05/14	HELMAN KENNETH HELMAN& MARIA DEBOWSKA	1,422.70		3765
141279	12/05/14	KAPLAN ADAM KAPLAN & SHIREEN MOIDUE	771.25		3765
141280	12/05/14	MAGILL THOMAS & LYNDA MAGILL	170.36		3766
141281	12/05/14	MOLTZEN ROBERT & NINA MOLTZEN	8.59		3766
141282	12/05/14	TSOUGRAN PAUL & JESSICA TSOUGRANIS	128.87		3766
141311	12/09/14	AGLWE010 AGL WELDING SUPPLY CO., INC.	230.82		3770
141312	12/09/14	AMER1230 AMERICAN WEAR, INC.	587.60		3770
141313	12/09/14	APPRO050 APPROVED SURGICAL SUPPLIES INC	108.00		3770
141314	12/09/14	ATLAN085 ATLANTIC TACTICAL	428.99		3770
141315	12/09/14	ATT00010 AT&T	61.52		3770
141316	12/09/14	BERGE130 BERGEN COUNTY GARDEN CENTER	30.00		3770
141317	12/09/14	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	37,358.63		3770
141318	12/09/14	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	6,755.50		3770
141319	12/09/14	BERGE410 BERGENFIELD FIRE TRAINING CTR,	600.00		3770
141320	12/09/14	BHPHO010 B&H PHOTO VIDEO	99.99		3770
141321	12/09/14	BORO0010 BORO OF PARK RIDGE WATER DEPT.	2,360.36		3770
141322	12/09/14	BOROU010 BOROUGH OF HILLSDALE	35.00		3770
141323	12/09/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	20,565.12		3770
141324	12/09/14	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	90,327.89		3770
141325	12/09/14	BOROU070 BOROUGH OF WOODCLIFF LAKE	45.79		3770
141326	12/09/14	BRAEN010 BRAEN STONE INDUSTRIES, INC.	925.00		3770
141327	12/09/14	BRIGE010 BRIGETTE BOGART, LLC	1,832.50		3770
141328	12/09/14	CABLE010 CABLEVISION	89.29		3770
141329	12/09/14	CANDC010 C. AND C. TIRE, INC.	692.50		3770
141330	12/09/14	CAROL020 CAROL TYLER	850.00		3770
141331	12/09/14	CAROU010 CAROUSEL INDUSTRIES OF NORTH	550.69		3770
141332	12/09/14	CONST015 CONSTANT CONTACT, INC	612.00		3770
141333	12/09/14	COUNT035 CTY OF PASSAIC POLICE ACADEMY	175.00		3770
141334	12/09/14	DANIE030 DANIEL J. KNOTHE	21.10		3770
141335	12/09/14	DEPIE010 DEPIERO'S FARM	1,109.00		3770
141336	12/09/14	FOREM010 FOREMOST PROMOTIONS	1,031.65		3770
141337	12/09/14	GALLS010 GALLS, INC.	1,207.67		3770
141338	12/09/14	GENER010 GENERAL CODE, LLC	305.28		3770
141339	12/09/14	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	1,718.52		3770
141340	12/09/14	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	1,185.00		3770
141341	12/09/14	HIGHW010 HIGHWAY TRAFFIC SUPPLY	349.70		3770
141342	12/09/14	HOMED010 HOME DEPOT, INC. (THE)	164.70		3770
141343	12/09/14	HVACD010 H.V.A.C. DISTRIBUTORS, INC.	130.92		3770
141344	12/09/14	INSTI020 INSTITUTE FOR PROF DEVELOPMENT	198.00		3770
141345	12/09/14	INTER125 INTERSTATE WASTE SVC, INC	25,749.41		3770

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT FUND	CURRENT FUND-TD	Continued		
141346	12/09/14	JACOB020 JACOBSEN LANDSCAPE CONTRACTORS	7,205.00		3770
141347	12/09/14	JOANH010 JOAN HIGGINS	64.33		3770
141348	12/09/14	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	2,972.83		3770
141349	12/09/14	JOHNM010 JOHN M. HARTEL CO., INC.	50.00		3770
141350	12/09/14	JOHNN010 JOHNNY ON THE SPOT, INC.	380.80		3770
141351	12/09/14	JOSEP040 JOSEPH J. MADDEN	45.00		3770
141352	12/09/14	KELLE010 KELLEY R. O'DONNELL	1,084.56		3770
141353	12/09/14	KRELL010 KRELL LIGHTING	243.00		3770
141354	12/09/14	LANGU010 LANGUAGE LINE SERVICES	26.37		3770
141355	12/09/14	LAWCO010 W.B. LAW & SONS	246.12		3770
141356	12/09/14	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	7,657.29		3770
141357	12/09/14	LERCH010 LERCH, VINCI, & HIGGINS LLP	1,325.00		3770
141358	12/09/14	LIFES010 LIFESAVERS, INC.	15.00		3770
141359	12/09/14	LOGAT010 LOGATTO BOOKBINDING INC	190.00		3770
141360	12/09/14	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	216.00		3770
141361	12/09/14	NATIO210 NMS, INC	1,950.00		3770
141362	12/09/14	NEOP0010 US POSTAL SERV POSTAGE ON CALL	722.76		3770
141363	12/09/14	NETWO010 NETWORK BILLING SYSTEMS, LLC	1,229.70		3770
141364	12/09/14	NEWHO010 NEW HORIZON COMMUNICATIONS COR	871.93		3770
141365	12/09/14	NORTH050 NORTH JERSEY FIRE PROTECTION C	1,426.00		3770
141366	12/09/14	NORTH070 NORTH JERSEY MEDIA GROUP	398.11		3770
141367	12/09/14	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	29,671.00		3770
141368	12/09/14	ORGANO10 ORGANIC RECYCLING, INC.	11,505.55		3770
141369	12/09/14	PALISO20 PALISADES SALES CORPORATION, I	167.00		3770
141370	12/09/14	PANGA010 PANGARO TRAINING & MANAGEMENT	129.00		3770
141371	12/09/14	PARKR090 PARK RIDGE BOARD OF EDUCATION	2,138,089.00		3770
141372	12/09/14	PARKR150 PARK RIDGE POLICE RESERVES	398.59		3770
141373	12/09/14	PASCA090 PASCACK VALLEY FIREMAN'S ASSO	800.00		3770
141374	12/09/14	POSIT010 POSITIVE PROMOTIONS	788.91		3770
141375	12/09/14	POSTM010 POSTMASTER - MAHWAH	220.00		3770
141376	12/09/14	PSEG0010 P S E & G	376.47		3770
141377	12/09/14	PUBLI090 PUBLICITICS SOLUTIONS, LLC	700.00		3770
141378	12/09/14	QSEND010 QSCEND TECHNOLOGIES INC	7,400.00		3770
141379	12/09/14	RICOH020 RICOH AMERICAS CORP	1,309.47		3770
141380	12/09/14	ROGUT020 ROGUT MCCARTHY LLC	1,837.60		3770
141381	12/09/14	RUBEN RUBENSTEIN, MEYERSON, FOX,	300.00		3770
141382	12/09/14	SAFEK010 SAFE KIDS WORLDWIDE	170.00		3770
141383	12/09/14	SHRED010 SHRED-IT NEWARK	102.45		3770
141384	12/09/14	SICOM010 SICOMAC DAIRY FOODS	100.39		3770
141385	12/09/14	SPART005 SPARTAN ARMOR SYSTEMS, LLC	607.98		3770
141386	12/09/14	SPEC0020 SPECTROTEL INC.	1,142.26		3770
141387	12/09/14	STAPL010 STAPLES	25.49		3770
141388	12/09/14	STAPL040 STAPLES ADVANTAGE	0.00	12/09/14 VOID	0
141389	12/09/14	STAPL040 STAPLES ADVANTAGE	1,523.85		3770
141390	12/09/14	SWIFT020 SWIFTREACH NETWORKS INC	405.00		3770
141391	12/09/14	THEST020 THE STANDARD INSURANCE CO.	225.78		3770
141392	12/09/14	TIMBE010 TIMBER TREE	8,800.00		3770
141393	12/09/14	TRUGR010 TRUGREEN L P	391.00		3770
141394	12/09/14	UNUML010 UNUM LIFE INSURANCE COMPANY	3,463.76		3770
141395	12/09/14	VERIZ020 VERIZON	4,497.20		3770
141396	12/09/14	VERIZ030 VERIZON WIRELESS	2,138.96		3770
141397	12/09/14	WEST0010 WEST	502.00		3770

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND CURRENT FUND-TD Continued					
141398	12/09/14	WNGRA010 W. W. GRAINGER, INC.	55.08		3770
141399	12/09/14	ZZGAL010 SCOTT GALDI	1,331.10		3770
141400	12/09/14	ZZLAV001 JOHN LOVATO	500.00		3770
141401	12/09/14	ZZMAG010 ELIZABETH MAGGIO	171.44		3770
141402	12/09/14	ZZMAZ010 JESSICA MAZZARELLA	58.80		3770
141403	12/09/14	ZZPAR010 GWEN PARDI	34.68		3770
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	106	1	2,936,118.77	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	106	1	2,936,118.77	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	106	1	2,936,118.77	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	106	1	2,936,118.77	0.00

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 11/11/14 to 12/09/14
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					
140070	11/17/14	PODS0002 PODS - TRISTATE	282.40	11/17/14 VOID	3723
140071	11/17/14	PODS0002 PODS - TRISTATE	282.40		3724
140072	11/26/14	MARIN010 MARINI BROTHERS CONST. CO., IN	5,597.30		3744
140073	12/04/14	DARTC010 DART COMPUTER SERVICES, INC.	1,750.00		3762
140074	12/04/14	PALIS020 PALISADES SALES CORPORATION, I	10,305.50	12/04/14 VOID	3762
140075	12/04/14	PALIS020 PALISADES SALES CORPORATION, I	10,305.50		3763
140076	12/09/14	ALSSH010 AL'S SHED WORLD	5,800.00		3771
140077	12/09/14	CROSS010 CROSS MATCH TECHNOLOGIES, INC.	17,687.04		3771
140078	12/09/14	NATIO020 NATIONAL BUSINESS FURNITURE	1,313.50		3771
140079	12/09/14	PODS0002 PODS - TRISTATE	189.95		3771
140080	12/09/14	SAYER010 SAYERS CONSTRUCTION LLC	21,500.00		3771
140081	12/09/14	STAPL040 STAPLES ADVANTAGE	274.88		3771
140082	12/09/14	VARTO010 VARTO FINE ARTS TECH, INC	6,354.00		3771
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	2	71,054.57	10,587.90
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	2	71,054.57	10,587.90
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	2	71,054.57	10,587.90
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	2	71,054.57	10,587.90

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 11/11/14 to 12/09/14
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			
140096	12/09/14	BIRCH010 BIRCH COMMUNICATIONS	6.72		3772
140097	12/09/14	RAIN010 RAINFLOW SPRINKLER SYSTEMS, IN	150.00		3772
140098	12/09/14	VERIZ020 VERIZON	30.33		3772
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			3	0	187.05
			0	0	0.00
			<u>3</u>	<u>0</u>	<u>187.05</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			3	0	187.05
			0	0	0.00
			<u>3</u>	<u>0</u>	<u>187.05</u>

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 11/11/14 to 12/09/14
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			
140014	12/09/14	DRMANDER Dr. Donna Manderino	275.00		3773
140015	12/09/14	NEOP0010 US POSTAL SERV POSTAGE ON CALL	317.29		3773
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			2	0	592.29
			0	0	0.00
			<u>2</u>	<u>0</u>	<u>592.29</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			2	0	592.29
			0	0	0.00
			<u>2</u>	<u>0</u>	<u>592.29</u>

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 11/11/14 to 12/09/14
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					
2344	11/20/14	ZZHAN005 DAVID & SHERRY HANSEN	1,000.00		3731
2345	12/09/14	37PAR001 37 PARK AVENUE, LLC	398.73		3774
2346	12/09/14	BRIGE010 BRIGETTE BOGART, LLC	217.50		3774
2347	12/09/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	12/09/14 VOID	0
2348	12/09/14	BROOK010 BROOKER ENGINEERING, P.L.L.C.	3,062.50		3774
2349	12/09/14	MONTV060 MONTVALE LANES	1,200.00		3774
2350	12/09/14	NORTH070 NORTH JERSEY MEDIA GROUP	17.63		3774
2351	12/09/14	RACH0010 RACHLES/MICHELE'S OIL CO. INC	17,945.96		3774
2352	12/09/14	WEATH010 WEATHER DECISION TECHNOLOGIES,	649.98		3774
2353	12/09/14	ZZCOM005 FRANCES COMUNALE	975.00		3774
2354	12/09/14	ZZGAL010 SCOTT GALDI	604.38		3774
2355	12/09/14	ZZSMI010 ELISE SMITH	167.69		3774
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	11	1	26,239.37
		Direct Deposit:	0	0	0.00
		Total:	11	1	26,239.37
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	11	1	26,239.37
		Direct Deposit:	0	0	0.00
		Total:	11	1	26,239.37

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Range of Checking Accts: 18 UNEMPLOYMENT to 18 UNEMPLOYMENT Range of Check Dates: 11/11/14 to 12/09/14
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
18 UNEMPLOYMENT UNEMPLOYMENT-WACHOVIA					
140005	12/09/14	NJDEP060 NJ DEPT OF LABOR&WORFORCE DEV	12,413.54		3775
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	12,413.54
		Direct Deposit:	0	0	0.00
		Total:	1	0	12,413.54
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	12,413.54
		Direct Deposit:	0	0	0.00
		Total:	1	0	12,413.54

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 332**

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 \$ 1,058,411.38 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS December 3, 2014		
WATER	SEE ATTACHED DETAIL	\$253,648.97
ELECTRIC	SEE ATTACHED DETAIL	\$153,351.83
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$651,410.58
TOTAL		\$1,058,411.38

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 11/06/14 to 12/03/14
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		
140699	11/07/14	KENNE010 KENNETH REYNOLDS	258.46	3703
140700	11/07/14	ESTA9999 ESTATE OF ANTHONY COSTELLO	13.73	3704
140701	11/13/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	58,233.13	3713
140703	11/30/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	50,016.50	3750
140747	12/03/14	ACSCH010 A C SCHULTES	3,000.00	3754
140748	12/03/14	ALDA0010 ALDAN PRESS	510.00	3754
140749	12/03/14	AMERI230 AMERICAN WEAR, INC.	674.75	3754
140750	12/03/14	ANGE0010 ANGELO DELL'ARMO	109.79	3754
140751	12/03/14	APCE0010 A P CERTIFIED TESTING LLC	535.00	3754
140752	12/03/14	AQUAP010 AQUA PRO-TECH LABORATORIES	1,130.00	3754
140753	12/03/14	AQUAS010 AQUA SMART, INC.	2,955.68	3754
140754	12/03/14	BOROH003 BOROUGH OF HILLSDALE	531.93	3754
140755	12/03/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	31,513.95	3754
140756	12/03/14	BOROU050 BOROUGH OF PARK RIDGE	1,352.51	3754
140757	12/03/14	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	24,275.68	3754
140758	12/03/14	BOROU070 BOROUGH OF WOODCLIFF LAKE	587.54	3754
140759	12/03/14	COUNT030 COUNTY OF BERGEN/DEPT. OF PUBL	525.00	3754
140760	12/03/14	DANIE050 DANIEL P. BOYLE	229.98	3754
140761	12/03/14	DURIE010 DURIE LAWNMOWER & EQUIPMENT	471.99	3754
140762	12/03/14	ELECT020 ELECTRICAL POWER SYSTEMS, INC.	5,765.00	3754
140763	12/03/14	FEDER010 FEDERAL EXPRESS CORP.	98.46	3754
140764	12/03/14	GINS9999 MICHAEL GINS	238.33	3754
140765	12/03/14	GOLDD999 DAWN GOLDSTEIN	144.69	3754
140766	12/03/14	GOVCO010 GOV CONNECTION, INC.	29.95	3754
140767	12/03/14	HALL9999 STEVEN HALL	116.76	3754
140768	12/03/14	HDSUP010 HD SUPPLY WATERWORKS	4,892.00	3754
140769	12/03/14	IDEAL020 IDEAL PETRL PRODUCTS	25.00	3754
140770	12/03/14	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	172.50	3754
140771	12/03/14	JOHNJ010 JOHN J. D'ANTON, ESQ.	650.00	3754
140772	12/03/14	LAWCO010 W.B. LAW & SONS	75.50	3754
140773	12/03/14	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	4,317.64	3754
140774	12/03/14	MIRAC010 MIRACLE CHEMICAL CO.	226.01	3754
140775	12/03/14	NEOP0010 US POSTAL SERV POSTAGE ON CALL	1,126.86	3754
140776	12/03/14	NORTH060 NORTH JERSEY MEDIA GROUP	79.38	3754
140777	12/03/14	ONEC0010 ONE CALL CONCEPT	56.18	3754
140778	12/03/14	OTTE9999 SARAH OTTERSTEDT	129.54	3754
140779	12/03/14	POWER050 POWERTECH MOTION CONTROL	105.10	3754
140780	12/03/14	PRECA010 PRECAST CONCRETE SALES CO.	619.96	3754
140781	12/03/14	PSEG0010 P S E & G	8,171.54	3754
140782	12/03/14	QUADT010 QUAD THREE GROUP	3,187.92	3754
140783	12/03/14	RINBR010 RINBRAND WELL DRILLING CO.	21,889.50	3754
140784	12/03/14	RUGGE010 RUGGED OUTFITTERS, INC.	137.26	3754
140785	12/03/14	SCIBU010 S C I BUILDING MAINTENANCE	600.00	3754
140786	12/03/14	SICOM010 SICOMAC DAIRY FOODS	54.14	3754
140787	12/03/14	SPEC0020 SPECTROTEL INC.	150.19	3754
140788	12/03/14	STAND010 STANDARD SPRINGS, INC.	1,627.60	3754
140789	12/03/14	STAPL030 STAPLES ADVANTAGE	438.82	3754
140790	12/03/14	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	127.33	3754
140791	12/03/14	THEUP010 THE UPS STORE	96.00	3754

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BOROUGH OF PARK RIDGE
Check Register by Check Date

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Range of Checking Accts: 07ELECTRIC to 07ELECTRICWIRES Range of Check Dates: 11/06/14 to 12/03/14
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			
140599	11/07/14	MAKH9999 HUNG MAK	55.46		3705
140600	11/13/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	46,271.60		3714
140601	11/14/14	GAND9999 SIDDHARTH GANDOTRA	155.56		3720
140602	11/20/14	HAMR999 RAMESH HAMECHAND	232.14		3729
140603	11/20/14	GGDIS010 G&G DISTRIBUTORS	133.50		3730
140604	11/30/14	BOROU061 BORO OF PARK RIDGE-PAYROLL	44,585.80		3751
140605	12/03/14	ALDA0010 ALDAN PRESS	510.00		3755
140606	12/03/14	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		3755
140607	12/03/14	AMERI230 AMERICAN WEAR, INC.	305.50		3755
140608	12/03/14	ANGE0010 ANGELO DELL'ARMO	109.78		3755
140609	12/03/14	BERGE130 BERGEN COUNTY GARDEN CENTER	90.00		3755
140610	12/03/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	3,264.55		3755
140611	12/03/14	BOROU050 BOROUGH OF PARK RIDGE	761.96		3755
140612	12/03/14	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	24,115.50		3755
140613	12/03/14	BUG BUG RUNNER EXTERMINATING	162.00		3755
140614	12/03/14	GOLDD999 DAWN GOLDSTEIN	286.60		3755
140615	12/03/14	GOVCO010 GOV CONNECTION, INC.	29.95		3755
140616	12/03/14	HALL9999 STEVEN HALL	254.29		3755
140617	12/03/14	JIML0010 JIM LEICHTNAM	528.00		3755
140618	12/03/14	JOHNJ010 JOHN J. D'ANTON, ESQ.	612.50		3755
140619	12/03/14	KLOO9999 MICHAEL KLOORFAIN	168.47	12/03/14 VOID	3755
140620	12/03/14	KRELL010 KRELL LIGHTING	268.50		3755
140621	12/03/14	LAWCO010 W.B. LAW & SONS	75.50		3755
140622	12/03/14	MCMAS010 MCMAS-MASTER-CARR SUPPLY COMPANY	625.36		3755
140623	12/03/14	MONTV020 MONTVALE HARDWARE & SUPPLY	147.00		3755
140624	12/03/14	NEOP0010 US POSTAL SERV POSTAGE ON CALL	1,086.90		3755
140625	12/03/14	ONEC0010 ONE CALL CONCEPT	56.18		3755
140626	12/03/14	OTTE9999 SARAH OTTERSTEDT	41.00		3755
140627	12/03/14	PRBU9999 PARK RIDGE UTILITIES	750.00		3755
140628	12/03/14	PSEG0010 P S E & G	15.81		3755
140629	12/03/14	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	7,423.43		3755
140630	12/03/14	QUADT010 QUAD THREE GROUP	4,794.97		3755
140631	12/03/14	RILEI010 RILEIGHS OUTDOOR DECOR	622.05		3755
140632	12/03/14	SCIBU010 S C I BUILDING MAINTENANCE	600.00		3755
140633	12/03/14	SICOM010 SICOMAC DAIRY FOODS	54.14		3755
140634	12/03/14	SIGNL010 SIGNAL CONTROL PRODUCTS INC	285.00		3755
140635	12/03/14	SPEC0020 SPECTROTEL INC.	150.18		3755
140636	12/03/14	STAPL030 STAPLES ADVANTAGE	263.44		3755
140637	12/03/14	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	562.50		3755
140638	12/03/14	SWIFT020 SWIFTREACH NETWORKS INC	65.21		3755
140639	12/03/14	TAPP9999 BRAIN TAPP	228.23		3755
140640	12/03/14	THEUP010 THE UPS STORE	96.00		3755
140641	12/03/14	TONIE010 TONI EMBROIDERY CO.	1,535.00		3755
140642	12/03/14	TYNDA010 TYNDALE CO., INC.	0.00	12/03/14 VOID	0
140643	12/03/14	TYNDA010 TYNDALE CO., INC.	5,911.75		3755
140644	12/03/14	UNUML010 UNUM LIFE INSURANCE COMPANY	550.33		3755
140645	12/03/14	VERIZ030 VERIZON WIRELESS	554.06		3755
140646	12/03/14	WESCO010 WESCO DISTRIBUTION	850.23		3755
140647	12/03/14	CABL0020 CABLEVISION	21.97		3757

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC ELECTRIC-WACHOVIA Continued					
140648	12/03/14	CABL0020 CABLEVISION	59.95		3758
140649	12/03/14	CABL0020 CABLEVISION	42.45		3760
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	49	2	153,351.83	168.47
	Direct Deposit:	0	0	0.00	0.00
	Total:	49	2	153,351.83	168.47
07ELECTRICWIRES ELECTRIC WIRES					
526	11/07/14	PJMIN010 PJM INTERCONNECTION LLC	41,182.75		3702
527	11/14/14	PJMIN010 PJM INTERCONNECTION LLC	4,411.86		3717
528	11/14/14	PJMIN010 PJM INTERCONNECTION LLC	32,290.91		3719
529	11/17/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	84,670.20		3725
530	11/20/14	PSEGE010 PSEG ER&T	197,041.80		3727
531	11/20/14	EXEL0010 EXELON GENERATION CO LLC	109,429.76		3728
532	11/21/14	PJMIN010 PJM INTERCONNECTION LLC	42,507.34		3732
533	11/24/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	65,671.73		3742
534	11/28/14	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	26,711.81		3746
535	12/02/14	PJMIN010 PJM INTERCONNECTION LLC	47,492.42		3753
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	651,410.58	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	651,410.58	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	59	2	804,762.41	168.47
	Direct Deposit:	0	0	0.00	0.00
	Total:	59	2	804,762.41	168.47

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 333**

APPOINTMENT OF MUNICIPAL HOUSING LIAISON

WHEREAS, the Mayor and Council of the Borough of Park Ridge petitioned the Council on Affordable Housing (COAH) for substantive certification of its Housing Element and Fair Share Plan on December 20, 2005; and

WHEREAS, the Borough of Park Ridge’s Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.) and COAH’s Third Round Substantive Rules (N.J.A.C. 5:94-1, et. seq.); and

WHEREAS, pursuant to N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. seq., Borough of Park Ridge is required to appoint a Municipal Housing Liaison for the administration of the Borough of Park Ridge’s affordable housing program to enforce requirements of N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. seq.; and

WHEREAS, the Borough of Park Ridge has amended Chapter 101 – Article. XI entitled Affordable Housing to provide for the appointment of a Municipal Housing Liaison to administer the Borough of Park Ridge’s affordable housing program.

WHEREAS, the Borough Clerk/Administrator has recommended to the Mayor and Council that Julie Falkenstern, Secretary to the Planning Board and Zoning Board of Adjustment be appointed as Municipal Housing Liaison.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, and the State of New Jersey that Julie Falkenstern, Secretary to the Planning Board and Zoning Board of Adjustment is hereby appointed by the Mayor and Council of the Borough of Park Ridge as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Section 101-47B of the Code of the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 - 334**

**RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR QUALIFICATIONS FOR
VARIOUS PROFESSIONAL SERVICES FOR THE 2015 CALENDAR YEAR**

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

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

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

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

Financial Advisor for Current and Continuing SEC Disclosure Requirements and Grant Writer and Consultant.

BE IT FURTHER RESOLVED that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before December 30, 2014.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 014 – 335**

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:

Tax Collection-O/E	\$ 3,000	Engineering-O/E	\$12,000
Legal-O/E	\$15,460	Zoning Officer-S&W	\$ 360
Sewer-S&W	\$ 4,000	Zoning Officer-O/E	\$ 100
Sewer-O/E	\$ 5,000	Bld & Grounds-O/E	\$ 6,000
Administration-O/E	\$ 3,400	Tri-Boro LOSAP	\$12,400
Total	\$30,860		\$30,860

COMMUNICATIONS:

None

OLD BUSINESS:

None

NEW BUSINESS:

None

APPROVAL OF MINUTES

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

Closed and Work Session Minutes dated October 28th, 2014

Closed and Work Session Minutes dated November 10th, 2014

Public Hearing Minutes dated November 10th, 2014

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

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

Mayor Maguire: I think we have two minor announcements. One is that the December 23rd meeting will be cancelled unless there is an urgent need to hold that meeting and the other is the Holiday lights.

Councilmember Oppelt: We don't have an exact date on when we are going to do the Holiday Light competition award – that will be coming out the next couple of days. We are looking for people to get a hold of us, any Councilmember, anybody associated with PKRG, and let us know that they want to be in the competition. So George, go get some lights up and we'll do your house.

ADJOURN

A motion was made by Councilmember Bosi and seconded by Councilmember Cangialosi 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