

Approved April 14, 2015

Municipal Building  
Park Ridge, NJ  
March 10, 2015 – 8:30 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 Bosi, Councilmember Cangialosi, Council President Misciagna  
Mayor Maguire

Absent: None

Also Present: John Ten Hoeve, Jr., Esq., Borough Attorney  
Kelley O'Donnell, Borough Clerk/Administrator

**Acting Mayor Misciagna 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:

#015-079 – Approval of Banner Request – Mayor's Wellness Committee

#015-080 – Designating Irish American Heritage Week

**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. 2015-005**

**CALENDAR YEAR 2015  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)**

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2015-005, Calendar Year 2015 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank

A motion was made by Council President Misciagna and seconded by Councilmember Cangialosi to confirm.

**AYES:** Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,  
Council President Misciagna

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2015-005**

**CALENDAR YEAR 2015  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)**

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

**WHEREAS**, the cost of living adjustment for calendar year 2015 budgets is calculated at 1.5% pursuant to N.J.S.A. 40A:4-45.2; and

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

**WHEREAS**, the Governing Body of the Borough of Park Ridge in the County of Bergen finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Governing Body hereby determines that a 2.0% increase in the budget for said year, amounting to \$175,717 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

**NOW, THEREFORE BE IT ORDAINED**, by the Governing Body of the Borough of Park Ridge, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of the Borough of Park Ridge shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$307,505, and that the CY 2015 municipal budget for the Borough of Park Ridge be approved and adopted in accordance with this ordinance; and,

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

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

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

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

**Ms. Ennis:** This resolution specifically addresses the Budget Appropriation Cap. There are two Caps each year that the state sets. One is the Tax Levy Cap and the other is the Budget Appropriation, and as I said, this one is the Budget Appropriation and what this limits are is that your budget from the prior year there is a calculation done where they take 2.5% above last

year's budget and they compare that to the cost of living increase. This year the cost of living increase was 1.5% so we are allowed to increase the appropriations from last year by \$175,717 and that is without any ordinance at all. The purpose of this ordinance though is it allows us to exceed what the state limit is on the \$175,000. We are allowed to increase it to 3.5% which is \$307,505. It doesn't mean that we are going to be spending that. All it means is that it gives you an insurance policy to say it in terms of future years. Every year there is the Cap in effect and what happens is if an emergency comes up, it just allows you to actually budget for future emergencies if you need to. Right now, we have \$459,000 in our Cap Bank. This would be increasing it, and again, it doesn't mean that we are spending it. It is just for an insurance policy for future years that should something come up.

**Mayor Maguire:** Thank you.

**Ms. Ennis:** I think I did better other years but I'm sorry.

**Mayor Maguire:** You did fine. This is an insurance policy that we have not had to use and it is an insurance policy in the event of a catastrophic financial issue on the Appropriations Budget.

**Councilmember Hopper:** It is self-funding in this rollover thing - isn't it now? It is basically a rollover thing. We've reached that level that we've reached the limit from prior years.

**Ms. Ennis:** It is not that we are actually collecting it or spending it. It just gives you the ability to budget for that in the future if you want to.

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 March 24, 2015.

A motion was made by Council President Misciagna and seconded by Councilmember Hopper to confirm.

**AYES:** Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,  
Council President Misciagna

### **ORDINANCES – PUBLIC HEARING**

#### **BOROUGH OF PARK RIDGE ORDINANCE NO. 2015 – 004**

**BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$50,000 FOR THE UNDERTAKING OF VARIOUS RENOVATIONS AND IMPROVEMENTS TO BOROUGH HALL IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Maguire asks for a motion to open the public hearing on Ordinance No. 2015-004, a Bond Ordinance to Appropriate and Additional Sum of \$50,000 for the Undertaking of Various Renovations and Improvements to Borough Hall in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to make a down payment, to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

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

**AYES:** Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,  
Council President Misciagna

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2015 -004**

**BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$50,000 FOR THE UNDERTAKING OF VARIOUS RENOVATIONS AND IMPROVEMENTS TO BOROUGH HALL IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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**WHEREAS**, the Borough Council of the Borough of Park Ridge has heretofore authorized the undertaking of various renovations and improvements to Borough Hall and appropriated \$350,000 therefor pursuant to bond ordinance no. 2014-020 adopted on September 23, 2014; and

**WHEREAS**, the Borough Council now finds and determines that the additional sum of \$50,000 is required for such improvement,

**NOW, THEREFORE, BE IT ORDAINED** by the Borough Council of the Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough"), as follows:

Section 1. The additional sum of \$50,000 is hereby appropriated to the payment of the cost of the improvement authorized by bond ordinance no. 2014-020 adopted by the Borough Council of the Borough on September 23, 2014 (the "Prior Ordinance"). Said additional appropriation shall be met from the down payment appropriated and from the proceeds of the sale of the bonds authorized by this ordinance. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose") is not a current expense of said Borough, and (2) it is necessary to finance the additional cost of said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$400,000, including the sum of \$350,000 appropriated by the Prior Ordinance and the \$50,000 appropriated by this ordinance, and (4) \$19,500 of said sum is to be provided by the down payment, including the \$17,000 appropriated by the Prior Ordinance and the \$2,500 hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for such purpose is \$380,500, including the \$333,000 authorized by the Prior Ordinance and the \$47,500 hereinafter authorized, and (6) the cost of such purpose includes the sum of \$30,000, including the sum of \$25,000 stated in the Prior Ordinance and the sum of \$5,000 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. It is hereby determined and stated that moneys exceeding \$2,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough or heretofore appropriated for down payments on capital improvements or for the capital improvement fund by an emergency temporary appropriation, are now available to finance said purpose. The sum of \$2,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$47,500 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$47,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this

ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$47,500 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The Borough intends to issue the bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and described herein. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 11. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 12. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage

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

**Ms. Ennis:** This ordinance appropriates an additional \$50,000 for the renovations at Borough Hall and it authorizes the funding mechanism for it.

Mayor Maguire asks the Clerk if she has received acknowledgment from the Director that they are in receipt of the Supplemental Debt Statement.

**Ms. O'Donnell:** Yes.

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 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, Bosi, Cangialosi,  
Council President Misciagna

### **INTRODUCTION OF 2015 MUNICIPAL BUDGET**

Mayor Maguire announces that the 2015 Municipal Budget is being introduced tonight, and asks Councilmember Bosi as Finance Committee Chair to present the budget for introduction.

**Councilmember Bosi:** Thank you, Mayor. Total estimated cost to operate the Borough of Park Ridge in 2015 is estimated at \$12,937,771 as per the municipal budget which will be introduced tonight. The amount to be raised by taxes to support the budget is \$9,075,532 an increase of \$90,869 or 1% as compared to the prior year's 2014 tax levy. This will result in a municipal tax rate of 56.5 cents which results in a .9% percent municipal tax increase. Applying this tax rate to an average assessed home in Park Ridge for 2015 valued at \$470,000 would be approximately \$2,656 or a \$24.00 a year increase over 2014. State Aid allocations to the Borough in 2015 are estimated at \$384,196.00 which represents no change from the prior year. The 2015 Budget for the State of New Jersey has not been adopted as of this date. However, it is unlikely that the local aid will change from the amount anticipated in the budget. New Jersey law requires that municipalities operate on a balanced budget which is achieved by using a portion of the surplus generated in the prior years as revenue in the succeeding year's budget. As of December 31<sup>st</sup> 2014, the Borough's surplus was \$1,963,603. The Borough is utilizing \$750,700 of the surplus in 2015 to offset a portion of the tax levy. This will leave the Borough with a balance of \$1,212,903 surplus estimated at December 31, 2015. Although healthcare costs continue to rise, an increase in employee contributions towards healthcare has helped to offset the Borough's contribution. This coupled with a reduction in salaries due to retirements has helped to keep our tax rate stable.

The total introduced appropriations for the Water Utility budget in 2015 is \$3,614,559 compared to \$3,744,177 in 2014, a decrease of \$129,618 or 3.5%. The total introduced appropriations for the Electric Utility budget in 2015 is \$10,422,439 compared to \$11,188,563 in 2014, a decrease of \$766,124 or 6.8%. On April 14<sup>th</sup> we will be having the Public Hearing on the budget which will include the Municipal Budget, as well as the Board of Public Utilities and the Library presentations. We encourage all residents to come and share their concerns.

And lastly, I would like to thank the Finance Committee who worked tirelessly to prepare the Municipal Budget with a municipal tax increase of less than 1%. The Mayor and Council does not have control over the school board and the county, so we did a great job on the municipal side and I thank everybody for their efforts.

Lastly, and I should have stated a little earlier, it comes down to basically a \$2.00 a month increase which was a job well done by the Finance Committee and the Mayor and Council. That is all I have, Mayor.

**Mayor Maguire:** Thank you so much, Rich, and the Finance Committee for all their work that went into this budget. This is a responsible budget with a healthy increase in surplus even though one of the increases we had was a healthy increase in the pension payments.

**Councilmember Bosi:** \$50,000.00

**Mayor Maguire:** We did see a reduction in the Police budget, but at the same time we also increased the reserve for tax appeals, and I guess snow storms as well, so to come out with a less than 1% increase is good work.

**Councilmember Bosi:** This budget also includes the Recycling Center being open all year round from 9am – 2pm not just those few months that we did have last year so this budget includes additional services as well as resources that were much needed within the Borough.

**Mayor Maguire:** Including the improvements to Borough Hall. Thank you again for all the work.

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

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 068**

**Introduction of 2015 Budget**

**BE IT RESOLVED,** that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Park Ridge, Bergen County, New Jersey for the year 2015.

**BE IT FURTHER RESOLVED,** that the said budget be published in the Ridgewood News in the issue of March 27<sup>th</sup>, 2015, and that a hearing on the Budget will be held at the Municipal Building on April 14<sup>th</sup>, 2015 at 8:15 PM or as soon thereafter as the matter may be reached.

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Mayor Maguire asks for a motion to introduce the 2015 Municipal Budget and that the budget be published in The Ridgewood News with a Public Hearing to be held on April 14<sup>th</sup>, 2015.

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

**AYES:** Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,  
Council President Misciagna

**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 Councilmember 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 Council President Misciagna and seconded by Councilmember Hopper to confirm.

**AYES:** Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,  
Council President Misciagna

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 069**

**A RESOLUTION ACCEPTING AND APPROVING COMMUNITY FORESTRY MANAGEMENT PLAN  
FOR THE  
BOROUGH OF PARK RIDGE**

**WHEREAS**, the “New Jersey Shade Tree and Community Forestry Assistance Act” N.J.S.A. 13:1L-17.1 *et. seq.* authorizes a municipality to adopt a community forestry management plan to reduce or eliminate liability associated with local tree care programs and shade tree committees; and

**WHEREAS**, the Shade Tree Committee of the Borough of Park Ridge has approved a “Community Forestry Management Plan 2015-2019” for the Borough of Park Ridge; and

**WHEREAS**, the Borough of Park Ridge wishes to submit this Plan to the New Jersey Forestry Service Community Forestry Program for review and approval.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen, and State of New Jersey, that the Borough of Park Ridge hereby accepts the “Community Forestry Management Plan 2015-2019” for the Borough of Park Ridge and authorizes the Mayor to sign the Plan.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 070**

**APPROVAL OF BANNER REQUESTS  
RECREATION COMMITTEE**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Recreation Committee requests, subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

Banners:

Easter Egg Hunt  
Park Avenue – Borough Hall  
March 16 – March 23

Car Show  
Municipal Pool Parking Lot  
Colony Avenue  
May 4 – May 11

Town Picnic  
Park Avenue – Borough Hall  
June 8 – June 15

Recreation Concerts  
Park Avenue – Borough Hall  
August 3 – August 31

Ragamuffin Parade  
Park Avenue – Borough Hall  
October 19 – October 26

Tree Lighting  
Park Avenue – Borough Hall  
November 30 – December 7

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 071**

**AUTHORIZING VOUCHER NO. 3  
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 January 13, 2015 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
Change Order #4	\$ 1,440.00
Change Order #6	\$ 600.00
Amended Contract Amount	\$ 174,000.00
Work Completed to Date	\$ 142,490.00
5% retainage	\$ 7,125.00
Less Previously Paid	\$ 109,858.00
Amount due Contractor	\$ 25,508.00

**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. 3 to Catcord Construction in the amount of \$ 25,508.00.

**BE IT FURTHER RESOLVED**, that payment be processed with the March 10, 2015 Payment of Bills.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 072**

**AUTHORIZE BID FOR 2015 ROAD IMPROVEMENT PROJECT  
FY 2014 NJDOT Municipal Aid Program**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Clerk be and is hereby authorized to advertise for receipt of bids for the following project:

FY 2014 NJDOT Municipal Aid Program – Ridge Avenue Phase II (Section 6), subject to bid results.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 073**

**AUTHORIZE RECEIPT OF BIDS  
SULAK RECREATION FACILITY TRAIL & MULTI-SPORT COURT BERGEN COUNTY OPEN  
SPACE TRUST FUND  
MUNICIPAL PROGRAM  
CONTRACT NO. OSTFMP-PKRDG-14-00359**

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

**WHEREAS**, the Borough Council of the Borough of Park Ridge adopted a Resolution at the July 8, 2014 meeting to enter into a grant agreement for 2013 Funding Round of the Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund for the project entitled Fairview Avenue Trail System; and

**WHEREAS**, the anticipated expenditure for these improvements is over \$36,000.00; and

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge hereby authorizes the receipt of sealed bids for the Sulak Recreation Facility Trail & Multi-Sport Court.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 074**

**AUTHORIZING THE 2014 RECYCLING TONNAGE GRANT APPLICATION**

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

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

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

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

**WHEREAS**, a resolution authorizing this municipality to apply for the 2014 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor and Council of the Borough of Park Ridge to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

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

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

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 075**

**AUTHORIZING AWARD OF CONTRACT FOR THE PURCHASE OF A NEW REPLACEMENT ASPHALT ROLLER**

**WHEREAS**, the General Supervisor of Public Works has advised the Mayor and Council that there is a need to replace the asphalt roller; and

**WHEREAS**, the Mayor and Council have provided for funding as part of the Borough's 2015 Capital Budget; and

**WHEREAS**, the General Supervisor of Public Works has solicited proposals for the purchase of a new replacement asphalt roller; and

**WHEREAS**; two proposals were received from Foley Rents and Construction & Industrial Equipment; and

**WHEREAS**, the General Supervisor of Public Works has recommended that the contract be awarded to Foley Rents of Piscataway, NJ at a total cost of \$ 14,542.00; and

**WHEREAS**, the Borough Administrator concurs with this recommendation; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account. No. C-04-55-944-200-000.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the contract for the replacement of the asphalt roller be awarded to Foley Rents of Piscataway, NJ in an amount not to exceed \$ 14,542.00.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 076**

**APPOINTMENT OF CANNING GROUP, LLC  
TO PROVIDE EXECUTIVE SEARCH SERVICES**

**WHEREAS**, the Borough of Park Ridge recently received the resignation of the Borough Chief Financial Officer and Tax Collector; and

**WHEREAS**, the Borough of Park Ridge wishes to secure the services of an experienced and qualified entity to provide the Borough with Executive Search Services including an executive search for the position of Chief Financial Officer/Tax Collector as well as an evaluation to determine the needs and appropriate structure of staffing within the Borough Finance Department; and

**WHEREAS**, the Mayor and Council have solicited requests for proposals from various entities to provide said services; and

**WHEREAS**, THE CANNING GROUP, LLC has provided a proposal dated February 19, 2015 and subsequent communications in response to said solicitation that is acceptable to the Borough; and

**WHEREAS**, said proposal provides that THE CANNING GROUP, LLC will provide the described Executive Search Services for a fee of \$12,000.00; and

**WHEREAS**, the Borough wishes to retain THE CANNING GROUP, LLC, to provide the described Executive Search Services, said company being the only entity to respond to the requests for proposals; and

**WHEREAS**, this appointment is exempt from the competitive bidding requirements of the Local Public Contracts Law, since the payments to be made to THE CANNING GROUP, LLC will be below the bid threshold for the Borough of Park Ridge; and

**WHEREAS**, notwithstanding the fact that the within appointment is not subject to public bidding requirements, the Mayor and Council have chosen to award by way of a fair and open process; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available for the payment of said contract amount; and

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Mayor and Borough Clerk are authorized to execute a contract on behalf of the Borough of Park Ridge with THE CANNING GROUP, LLC for executive search and Finance Department review services incorporating the terms and conditions of the January 19, 2015 proposal (but at a total cost of \$12,000.00) said contract to be in the form as approved by the Borough Attorney.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 - 077**

**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 \$1,250,247.07 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS MARCH 4, 2015		
WATER	SEE ATTACHED DETAIL	\$285,487.07
ELECTRIC	SEE ATTACHED DETAIL	\$212,787.64
ELECTRIC WIRES	SEE ATTACHED DETAIL	\$751,972.36
TOTAL		\$1,250,247.07

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 02/05/15 to 03/04/15  
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		
140915	02/10/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL	1,265.18	3970
140916	02/15/15	BOROU061 BORO OF PARK RIDGE-PAYROLL	47,744.82	3989
140917	02/26/15	BOROU061 BORO OF PARK RIDGE-PAYROLL	49,514.62	3992
140918	03/04/15	ALSE0010 ALS ENVIRONMENTAL	2,550.00	4000
140919	03/04/15	AMER1230 AMERICAN WEAR, INC.	674.75	4000
140920	03/04/15	APCE0010 A P CERTIFIED TESTING LLC	402.50	4000
140921	03/04/15	AQUAP010 AQUA PRO-TECH LABORATORIES	1,340.00	4000
140922	03/04/15	AQUAS010 AQUA SMART, INC.	2,955.68	4000
140923	03/04/15	BCPUB010 BC PUBLIC WORKS ASSOCIATION	75.00	4000
140924	03/04/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	1,839.60	4000
140925	03/04/15	BISTA010 BI STATE BRAKE CO., INC.	206.46	4000
140926	03/04/15	BODYC010 EXOVA INC	1,430.00	4000
140927	03/04/15	BORGA010 BORGATA HOTEL CASINO AND SPA	936.00	4000
140928	03/04/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	62,061.48	4000
140929	03/04/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	25,973.75	4000
140930	03/04/15	BRAEN010 BRAEN STONE INDUSTRIES, INC.	3,159.06	4000
140931	03/04/15	CABL0020 CABLEVISION	42.45	4000
140932	03/04/15	CALGO010 CALGON CARBON CORP.	34,860.00	4000
140933	03/04/15	CERULO10 CERULLO FIRE PROTECTION, INC.	197.50	4000
140934	03/04/15	CREAT045 CREATIVE SERVICES NJ, LLC	154.00	4000
140935	03/04/15	DARTCO10 DART COMPUTER SERVICES, INC.	2,400.00	4000
140936	03/04/15	GAME9999 GAMESTOP	243.13	4000
140937	03/04/15	IDEAL020 IDEAL PETRL PRODUCTS	50.00	4000
140938	03/04/15	ITRO0010 ITRON CORPORATION	1,152.76	4000
140939	03/04/15	IWORQ010 IWORQ SYSTEMS INC	877.37	4000
140940	03/04/15	JESCO010 JESCO, INC.	65.28	4000
140941	03/04/15	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	207.00	4000
140942	03/04/15	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00	4000
140943	03/04/15	JOHNM010 JOHN M. HARTEL CO., INC.	106.60	4000
140944	03/04/15	LAWCO010 W.B. LAW & SONS	176.72	4000
140945	03/04/15	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	6,428.25	4000
140946	03/04/15	LERCH010 LERCH, VINCI, & HIGGINS LLP	500.00	4000
140947	03/04/15	LUCA9999 MICHAEL & DEBRA LUCARELLO	166.79	4000
140948	03/04/15	LUHR9999 RICHARD LUHRS	18.22	4000
140949	03/04/15	MCDOW999 MICHAEL MC DOWELL	186.30	4000
140950	03/04/15	MGLPR010 MGL PRINTING SOLUTIONS	69.00	4000
140951	03/04/15	MIRAC010 MIRACLE CHEMICAL CO.	402.90	4000
140952	03/04/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL	861.30	4000
140953	03/04/15	NEWJE110 NEW JERSEY SECTION A.W.W.A	1,475.00	4000
140954	03/04/15	NEWJE140 NEW JERSEY WATER ASSOC.	435.00	4000
140955	03/04/15	ONEC0010 ONE CALL CONCEPT	22.63	4000
140956	03/04/15	PAAUT010 P&A AUTO PARTS, INC.	437.72	4000
140957	03/04/15	PALIS020 PALISADES SALES CORPORATION, I	324.00	4000
140958	03/04/15	PANA9999 E PANAGIOTOU	155.12	4000
140959	03/04/15	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	150.00	4000
140960	03/04/15	PSEG0010 P S E & G	8,443.70	4000
140961	03/04/15	PUBL0090 PUBLIC WORKS ASSOC. OF NJ	10.00	4000
140962	03/04/15	QUADT010 QUAD THREE GROUP	1,732.47	4000
140963	03/04/15	RAPI0010 RAPID PUMP & METER SERVICE CO.	418.50	4000

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
05WATER		WATER-WACHOVIA			Continued
140964	03/04/15	RINBR010 RINBRAND WELL DRILLING CO.	10,562.10		4000
140965	03/04/15	SCIBU010 S C I BUILDING MAINTENANCE	300.00		4000
140966	03/04/15	SICOM010 SICOMAC DAIRY FOODS	101.39		4000
140967	03/04/15	SPEC0020 SPECTROTEL INC.	150.40		4000
140968	03/04/15	STAPL030 STAPLES ADVANTAGE	108.08		4000
140969	03/04/15	STATE020 STATE LINE FIRE & SAFETY, INC.	268.65		4000
140970	03/04/15	SWIFT020 SWIFTREACH NETWORKS INC	202.50		4000
140971	03/04/15	SZOT9999 JOHN SZOT	163.93		4000
140972	03/04/15	TRAFP020 TRAFFIC SAFETY & EQUIPMENT CO.	200.00		4000
140973	03/04/15	UNITE040 UNITED RENTALS AERIAL EQUIP,EN	219.14		4000
140974	03/04/15	UNUML010 UNUM LIFE INSURANCE COMPANY	591.18		4000
140975	03/04/15	VERIZ030 VERIZON WIRELESS	256.53		4000
140976	03/04/15	WATER020 WATER ENVIRONMENT FEDERATION	148.00		4000
140977	03/04/15	WBMAS010 W.B. MASON CO., INC.	55.98		4000
140978	03/04/15	WILLI050 WILLIAM HAHN	490.20		4000
140979	03/04/15	WWGRA010 W. W. GRAINGER, INC.	131.90		4000
140980	03/04/15	ZIRP9999 FRANK & LILLIAN ZIRPOLO	123.69		4000
140981	03/04/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	1,839.60		4002
140982	03/04/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	1,615.44		4002
140983	03/04/15	EDMUN010 EDMUNDS & ASSOCIATES	2,316.00		4002
140984	03/04/15	JOHNJ010 JOHN J. D'ANTON, ESQ.	243.75		4004
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	70	0	285,487.07	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	70	0	285,487.07	0.00
Report Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	70	0	285,487.07	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	70	0	285,487.07	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
***WATER UTILITY OPERATING***	4-05	69,725.34	0.00	0.00	69,725.34
***WATER UTILITY OPERATING***	5-05	215,133.99	0.00	0.00	215,133.99
	w-06	627.74	0.00	0.00	627.74
Total of All Funds:		285,487.07	0.00	0.00	285,487.07

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 02/05/15 to 03/04/15  
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		
140755	02/10/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL	1,258.77	3971
140756	02/15/15	BOROU061 BORO OF PARK RIDGE-PAYROLL	57,151.46	3990
140757	02/26/15	BOROU061 BORO OF PARK RIDGE-PAYROLL	47,307.44	3993
140758	03/04/15	AGLWE010 AGL WELDING SUPPLY CO., INC.	174.50	4001
140759	03/04/15	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00	4001
140760	03/04/15	AMERI150 AMERICAN PUBLIC POWER ASSOC,	5,496.93	4001
140761	03/04/15	AMERI230 AMERICAN WEAR, INC.	305.50	4001
140762	03/04/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	2,163.40	4001
140763	03/04/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	5,802.11	4001
140764	03/04/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	23,328.72	4001
140765	03/04/15	BUCA9999 OSCAR BUCARO	48.79	4001
140766	03/04/15	BUG BUG RUNNER EXTERMINATING	162.00	4001
140767	03/04/15	CABL0020 CABLEVISION	42.45	4001
140768	03/04/15	CERULO10 CERULLO FIRE PROTECTION, INC.	197.50	4001
140769	03/04/15	CREAT045 CREATIVE SERVICES NJ, LLC	154.00	4001
140770	03/04/15	CURRE010 BOROUGH OF PARK RIDGE-CURRENT	1,029.50	4001
140771	03/04/15	DARTCO10 DART COMPUTER SERVICES, INC.	2,400.00	4001
140772	03/04/15	DOUGE999 ERIC & KRISTY DOUGHERTY	232.23	4001
140773	03/04/15	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	1,414.95	4001
140774	03/04/15	ITRO0010 ITRON CORPORATION	1,152.77	4001
140775	03/04/15	IWORQ010 IWORQ SYSTEMS INC	877.38	4001
140776	03/04/15	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00	4001
140777	03/04/15	JOHNM010 JOHN M. HARTEL CO., INC.	54.70	4001
140778	03/04/15	KOML9999 ELLIOT KOLOMER	133.00	4001
140779	03/04/15	KRELL010 KRELL LIGHTING	14,571.90	4001
140780	03/04/15	LAWCO010 W.B. LAW & SONS	176.73	4001
140781	03/04/15	LERCHO10 LERCH, VINCI, & HIGGINS LLP	500.00	4001
140782	03/04/15	MCDOW999 MICHAEL MC DOWELL	2.86	4001
140783	03/04/15	MGLPR010 MGL PRINTING SOLUTIONS	69.00	4001
140784	03/04/15	MUNIC050 MUNICIPAL ELECTRIC UTILITIES A	500.00	4001
140785	03/04/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL	868.92	4001
140786	03/04/15	OGDE9999 TIMOTHY OGDEN	254.02	4001
140787	03/04/15	ONEC0010 ONE CALL CONCEPT	22.63	4001
140788	03/04/15	PAAUT010 P&A AUTO PARTS, INC.	22.82	4001
140789	03/04/15	PACH9999 PACH FOOD SERVICES LLC	514.31	4001
140790	03/04/15	PALIS020 PALISADES SALES CORPORATION, I	324.00	4001
140791	03/04/15	PANA9999 E PANAGIOTOU	184.48	4001
140792	03/04/15	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	150.00	4001
140793	03/04/15	PSEG0010 P S E & G	159.60	4001
140794	03/04/15	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	7,262.73	4001
140795	03/04/15	QUADT010 QUAD THREE GROUP	540.00	4001
140796	03/04/15	RUGGE010 RUGGED OUTFITTERS, INC.	125.99	4001
140797	03/04/15	SCIBU010 S C I BUILDING MAINTENANCE	300.00	4001
140798	03/04/15	SCOTC999 CAROL SCOTON	247.11	4001
140799	03/04/15	SICOM010 SICOMAC DAIRY FOODS	101.40	4001
140800	03/04/15	SPEC0020 SPECTROTEL INC.	150.39	4001
140801	03/04/15	STAPL030 STAPLES ADVANTAGE	222.61	4001
140802	03/04/15	STARNO10 STARNET BUSINESS SOLUTIONS	475.40	4001
140803	03/04/15	SWEEE999 EDWARD SWEENEY	273.28	4001

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07ELECTRIC		ELECTRIC-WACHOVIA			Continued
140804	03/04/15	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	455.32		4001
140805	03/04/15	SWIFT020 SWIFTREACH NETWORKS INC	559.68		4001
140806	03/04/15	SZOT9999 JOHN SZOT	188.30		4001
140807	03/04/15	THEST030 THE STATE CHEMICAL MFG CO.	165.24		4001
140808	03/04/15	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	290.85		4001
140809	03/04/15	UNUML010 UNUM LIFE INSURANCE COMPANY	550.33		4001
140810	03/04/15	VERIZ030 VERIZON WIRELESS	256.52		4001
140811	03/04/15	WBMAS010 W.B. MASON CO., INC.	55.98		4001
140812	03/04/15	WESCO010 WESCO DISTRIBUTION	0.00	03/04/15 VOID	0
140813	03/04/15	WESCO010 WESCO DISTRIBUTION	17,772.60		4001
140814	03/04/15	WNGRA010 W. W. GRAINGER, INC.	0.00	03/04/15 VOID	0
140815	03/04/15	WNGRA010 W. W. GRAINGER, INC.	4,560.82		4001
140816	03/04/15	YOUN9999 ANDREW YOUNG	194.33		4001
140817	03/04/15	ZANF9999 JOE ZANFARDINO	184.82		4001
140818	03/04/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	2,163.40		4003
140819	03/04/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	457.47		4003
140820	03/04/15	CABL0020 CABLEVISION	59.95		4003
140821	03/04/15	EDMUN010 EDMUNDS & ASSOCIATES	2,100.00		4003
140822	03/04/15	JOHNJ010 JOHN J. D'ANTON, ESQ.	213.75		4005
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	66	2	212,787.64	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	66	2	212,787.64	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	66	2	212,787.64	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	66	2	212,787.64	0.00

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
***ELECTRIC UTILITY OPERATING***	4-07	8,717.48	0.00	0.00	8,717.48
***ELECTRIC UTILITY OPERATING***	5-07	177,329.27	0.00	0.00	177,329.27
	E-08	26,740.89	0.00	0.00	26,740.89
Total of All Funds:		212,787.64	0.00	0.00	212,787.64

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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 02/05/15 to 03/04/15  
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
07ELECTRICWIRES ELECTRIC WIRES					
562	02/06/15	PJMIN010 PJM INTERCONNECTION LLC	36,379.68		3953
563	02/09/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	65,269.41		3955
564	02/13/15	PJMIN010 PJM INTERCONNECTION LLC	389.20		3979
565	02/13/15	PJMIN010 PJM INTERCONNECTION LLC	20,593.98		3980
566	02/18/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	28,145.13		3981
567	02/20/15	PJMIN010 PJM INTERCONNECTION LLC	30,296.88		3983
568	02/20/15	PSEGE010 PSEG ER&T	332,513.52		3984
569	02/20/15	EXEL0010 EXELON GENERATION CO LLC	107,543.04		3985
570	02/24/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	30,399.91		3986
571	02/27/15	PJMIN010 PJM INTERCONNECTION LLC	54,948.04		3997
572	02/27/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	45,493.57		3998

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	751,972.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	751,972.36	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	751,972.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	751,972.36	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
***ELECTRIC UTILITY OPERATING***	5-07	751,972.36	0.00	0.00	751,972.36
Total of All Funds:		751,972.36	0.00	0.00	751,972.36

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 078**

**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 \$ 3,266,862.34 have been approved and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

<b>PAYMENT OF BILLS March 10, 2015</b>		
<b>CURRENT FUND</b>	SEE ATTACHED DETAIL	<b>\$3,096,387.07</b>
<b>CAPITAL FUND</b>	SEE ATTACHED DETAIL	<b>\$128,793.96</b>
<b>SWIM UTILITY</b>	SEE ATTACHED DETAIL	<b>\$6,594.31</b>
<b>ANIMAL CONTROL</b>	SEE ATTACHED DETAIL	<b>\$39.54</b>
<b>ESCROW</b>	SEE ATTACHED DETAIL	<b>\$35,047.46</b>
<b>COAH</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>MUNICIPAL OPEN SPACE</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>UNEMPLOYMENT</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>TOTAL</b>		<b>\$3,266,862.34</b>

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 02/11/15 to 03/10/15  
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		
141644	02/12/15	GOVCO010 GOV CONNECTION, INC.	110.51	3978
141646	02/15/15	BOROU061 BORO OF PARK RIDGE-PAYROLL	199,906.29	3988
141645	02/19/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL	683.73	3982
141647	02/26/15	BOROU061 BORO OF PARK RIDGE-PAYROLL	193,715.26	3991
141649	02/27/15	PARKR172 PARK RIDGE UTILITIES-ELECTRIC	787.50	3996
141650	03/10/15	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.	1,320.55	4011
141651	03/10/15	ALDA0010 ALDAN PRESS	300.00	4011
141652	03/10/15	AMERI125 AMERICAN PAPER TOWEL CO., LLC	476.80	4011
141653	03/10/15	AMERI175 AMERICAN RELIABLE INSURANCE	4,934.00	4011
141654	03/10/15	AMERI230 AMERICAN WEAR, INC.	528.10	4011
141655	03/10/15	ANTHO020 ANTHONY MORGEN HEATING & AIR	894.19	4011
141656	03/10/15	APPRO050 APPROVED SURGICAL SUPPLIES INC	153.00	4011
141657	03/10/15	ASCAP010 ASCAP	335.00	4011
141658	03/10/15	ATT00010 AT&T	61.89	4011
141659	03/10/15	BCPUB010 BC PUBLIC WORKS ASSOCIATION	75.00	4011
141660	03/10/15	BERGE130 BERGEN COUNTY GARDEN CENTER	270.00	4011
141661	03/10/15	BERGE200 BERGEN COUNTY POLICE CHIEFS AS	350.00	4011
141662	03/10/15	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	15,397.11	4011
141663	03/10/15	BERGE260 BERGEN COUNTY UTILITIES AUTHOR	162,791.29	4011
141664	03/10/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	8,324.00	4011
141665	03/10/15	BOARD010 BOARD OF EDUCATION	2,138,089.00	4011
141666	03/10/15	BOROU010 BOROUGH OF HILLSDALE	35.00	4011
141667	03/10/15	BOROU020 BOROUGH OF MONTVALE	394.99	4011
141668	03/10/15	BOROU050 BOROUGH OF PARK RIDGE	19,476.17	4011
141669	03/10/15	BOROU055 BOROUGH OF PARK RIDGE CAPITAL	79,869.16	4011
141670	03/10/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	101,222.05	4011
141671	03/10/15	BRAEN010 BRAEN STONE INDUSTRIES, INC.	225.00	4011
141672	03/10/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,350.00	4011
141673	03/10/15	BROOK011 BROOKER ENGINEERING, P.L.L.C.	1,876.50	4011
141674	03/10/15	CANDC010 C. AND C. TIRE, INC.	2,161.75	4011
141675	03/10/15	CARGI010 CARGILL, INC. (SALT DIVISI	10,653.38	4011
141676	03/10/15	CAROL020 CAROL TYLER	2,660.00	4011
141677	03/10/15	CAROU010 CAROUSEL INDUSTRIES OF NORTH	1,101.38	4011
141678	03/10/15	CREAT045 CREATIVE SERVICES NJ, LLC	1,210.00	4011
141679	03/10/15	DARTC010 DART COMPUTER SERVICES, INC.	4,876.00	4011
141680	03/10/15	DEGEORGE MRS. MARYANN DeGORGE	13.00	4011
141681	03/10/15	DEUNIO10 D & E UNIFORMS	26.00	4011
141682	03/10/15	ENFOR010 ENFORSYS POLICE SYSTEMS, INC.	5,835.00	4011
141683	03/10/15	FASTE010 FASTENAL COMPANY	191.33	4011
141684	03/10/15	GENERO10 GENERAL CODE, LLC	765.90	4011
141685	03/10/15	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	1,704.28	4011
141686	03/10/15	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	2,681.25	4011
141687	03/10/15	HANSO010 HANSEN MECHANICAL SERVICES	623.50	4011
141688	03/10/15	HMMAC010 H & H MACK SALES, INC.	1,981.58	4011
141689	03/10/15	HIGHW010 HIGHWAY TRAFFIC SUPPLY	24.21	4011
141690	03/10/15	IDCHE010 I.D. CHECKING GUIDE	176.55	4011
141691	03/10/15	INTER125 INTERSTATE WASTE SVC, INC	25,749.41	4011
141692	03/10/15	JESCO010 JESCO, INC.	2,546.72	4011
141693	03/10/15	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	3,572.33	4011

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT FUND	CURRENT FUND-TD		Continued
141694	03/10/15	JOHN010 JOHN M. HARTEL CO., INC.	63.29	4011
141695	03/10/15	KRELL010 KRELL LIGHTING	50.40	4011
141696	03/10/15	KUIK010 KUIKEN BROTHERS COMPANY, INC.	184.00	4011
141697	03/10/15	LAWCO010 W.B. LAW & SONS	150.00	4011
141698	03/10/15	LAWME010 LAWREN SUPPLY CO. OF NEW JERSE	3,634.80	4011
141699	03/10/15	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	1,159.94	4011
141700	03/10/15	LERCH010 LERCH, VINCI, & HIGGINS LLP	3,487.50	4011
141701	03/10/15	METRO030 METROPOLITAN CENTER FOR FORENS	450.00	4011
141702	03/10/15	MGLPRO10 MGL PRINTING SOLUTIONS	2,551.63	4011
141703	03/10/15	MICHA020 MICHAEL BABCOCK	86.19	4011
141704	03/10/15	NATIO210 NMS, INC	3,900.00	4011
141705	03/10/15	NEOPO010 US POSTAL SERV POSTAGE ON CALL	577.55	4011
141706	03/10/15	NETWO010 NETWORK BILLING SYSTEMS, LLC	615.08	4011
141707	03/10/15	NEWHO010 NEW HORIZON COMMUNICATIONS COR	870.05	4011
141708	03/10/15	NJ-IA010 NJ-IAAO	120.00	4011
141709	03/10/15	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	75.00	4011
141710	03/10/15	NORTH050 NORTH JERSEY FIRE PROTECTION C	1,850.00	4011
141711	03/10/15	NORTH070 NORTH JERSEY MEDIA GROUP	271.84	4011
141712	03/10/15	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	45,396.75	4011
141713	03/10/15	OMAHA010 OMAHA STANDARD, INC.	722.43	4011
141714	03/10/15	ORGAN010 ORGANIC RECYCLING, INC.	1,488.00	4011
141715	03/10/15	PALIS020 PALISADES SALES CORPORATION, I	716.00	4011
141716	03/10/15	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	125.00	4011
141717	03/10/15	PARKR050 PARK RIDGE FLORIST	57.90	4011
141718	03/10/15	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	827.12	4011
141719	03/10/15	POWER050 POWERTECH MOTION CONTROL	199.07	4011
141720	03/10/15	PUBLI090 PUBLITICS SOLUTIONS, LLC	1,000.00	4011
141721	03/10/15	QSEND010 QSCEND TECHNOLOGIES INC	1,650.00	4011
141722	03/10/15	REGIS025 REGISTRAR'S ASSN OF NJ	70.00	4011
141723	03/10/15	RETRO010 RE-TRON TECHNOLOGIES, INC	249.92	4011
141724	03/10/15	RICCI010 RICCIARDI BROS HILLSDALE, INC	1,042.61	4011
141725	03/10/15	RICOH020 RICOH AMERICAS CORP	1,309.47	4011
141726	03/10/15	ROBER004 ROBERT A. VERRY	45.00	4011
141727	03/10/15	SATUR010 SATURN SOFTWARE SYSTEMS, INC	330.00	4011
141728	03/10/15	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	420.00	4011
141729	03/10/15	SHRED010 SHRED-IT NEWARK	101.53	4011
141730	03/10/15	SICOM010 SICOMAC DAIRY FOODS	155.12	4011
141731	03/10/15	SPEC0020 SPECTROTEL INC.	1,138.48	4011
141732	03/10/15	STAPL010 STAPLES	161.43	4011
141733	03/10/15	STAPL040 STAPLES ADVANTAGE	626.38	4011
141734	03/10/15	STATE020 STATE LINE FIRE & SAFETY, INC.	76.45	4011
141735	03/10/15	SWIFT020 SWIFTRACH NETWORKS INC	105.49	4011
141736	03/10/15	TCTAO020 TCTA OF NEW JERSEY	100.00	4011
141737	03/10/15	TECHN010 TECHNICAL ASSISTANT ASSOC B/P	50.00	4011
141738	03/10/15	TELVU005 TELVUE	300.00	4011
141739	03/10/15	THOMA020 THOMAS DERIENZO	266.53	4011
141740	03/10/15	THYKR010 THYSSENKRUPP ELEVATOR	557.52	4011
141741	03/10/15	TIMBE020 TIMBER VIEW CONSULTING, LLC	4,500.00	4011
141742	03/10/15	TREAS090 TREASURER, STATE OF NEW JERSEY	546.00	4011
141743	03/10/15	TRIBO010 TRI BORO AMBULANCE SERVICE	100.00	4011
141744	03/10/15	UNUML010 UNUM LIFE INSURANCE COMPANY	1,747.69	4011
141745	03/10/15	VERIZ020 VERIZON	4,492.01	4011

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT FUND    CURRENT FUND-TD    Continued					
141746	03/10/15	VERIZ030 VERIZON WIRELESS	409.98		4011
141747	03/10/15	WILFR010 WILFRED MAC DONALD, INC.	571.83		4011
141748	03/10/15	WWGRA010 W. W. GRAINGER, INC.	1,842.76		4011
141749	03/10/15	ZZSMI010 ELISE SMITH	285.67		4011
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	105	0	3,096,387.07
		Direct Deposit:	0	0	0.00
		Total:	105	0	3,096,387.07
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	105	0	3,096,387.07
		Direct Deposit:	0	0	0.00
		Total:	105	0	3,096,387.07

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Range of Checking Accts: 04CAPITAL to 04CAPITAL    Range of Check Dates: 02/11/15 to 03/10/15  
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					
140104	03/06/15	CATCO010 CATCORD CONSTRUCTION CO., INC	55,708.00		4008
140105	03/10/15	BROOK011 BROOKER ENGINEERING, P.L.L.C.	38,398.50		4012
140106	03/10/15	CATCO010 CATCORD CONSTRUCTION CO., INC	25,508.00		4012
140107	03/10/15	PALIS020 PALISADES SALES CORPORATION, I	5,131.00		4012
140108	03/10/15	PERRY010 PERRY M. PETRILLO ARCHITECTS	845.00		4012
140109	03/10/15	PODS0002 PODS - TRISTATE	189.95		4012
140110	03/10/15	SAFET005 SAFETYFILE, INC	2,971.63		4012
140111	03/10/15	ZZMAG010 ELIZABETH MAGGIO	41.88		4012
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	8	0	128,793.96
		Direct Deposit:	0	0	0.00
		Total:	8	0	128,793.96
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	8	0	128,793.96
		Direct Deposit:	0	0	0.00
		Total:	8	0	128,793.96

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 02/11/15 to 03/10/15  
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			
140105	03/10/15	ALDA0010 ALDAN PRESS	2,325.00		4013
140106	03/10/15	BIRCH010 BIRCH COMMUNICATIONS	3.90		4013
140107	03/10/15	BROOK011 BROOKER ENGINEERING, P.L.L.C.	3,000.00		4013
140108	03/10/15	GARDE070 GARDEN STATE LABORATORIES, INC	1,235.00		4013
140109	03/10/15	VERIZ020 VERIZON	30.41		4013
<b>Checking Account Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			5	0	6,594.31
			Direct Deposit: 0	0	0.00
			Total: 5	0	6,594.31
<b>Report Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			5	0	6,594.31
			Direct Deposit: 0	0	0.00
			Total: 5	0	6,594.31

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 02/11/15 to 03/10/15  
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			
140023	03/10/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL	39.54		4014
<b>Checking Account Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	39.54
			Direct Deposit: 0	0	0.00
			Total: 1	0	39.54
<b>Report Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	39.54
			Direct Deposit: 0	0	0.00
			Total: 1	0	39.54

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 02/11/15 to 03/10/15  
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				
2380	02/24/15	ZZWAI002 WAI YIP INTERNATIONAL	641.17		3977
2381	02/24/15	WINDA001 WINDAM MOUNTAIN	1,231.00		3987
2382	03/03/15	NJDEV005 NEW JERSEY DEVILS	1,625.50		3999
2383	03/10/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	03/10/15 VOID	0
2384	03/10/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	03/10/15 VOID	0
2385	03/10/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.	5,670.00		4015
2386	03/10/15	BROOK011 BROOKER ENGINEERING, P.L.L.C.	1,260.00		4015
2387	03/10/15	DEGEORGE MRS. MARYANN DeGORGE	144.00		4015
2388	03/10/15	JBADV010 JB ADVERTISING SPECIALTIES	2,422.08		4015
2389	03/10/15	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	300.00		4015
2390	03/10/15	RACH0010 RACHLES/MICHELE'S OIL CO. INC	20,660.73		4015
2391	03/10/15	STAPL010 STAPLES	443.00		4015
2392	03/10/15	WEATH010 WEATHER DECISION TECHNOLOGIES,	649.98		4015
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			11	2	35,047.46
			<u>Direct Deposit:</u>	<u>0</u>	<u>0.00</u>
			<u>Total:</u>	<u>11</u>	<u>35,047.46</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			11	2	35,047.46
			<u>Direct Deposit:</u>	<u>0</u>	<u>0.00</u>
			<u>Total:</u>	<u>11</u>	<u>35,047.46</u>

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 079**

**APPROVAL OF BANNER REQUESTS  
MAYOR’S WELLNESS COMMITTEE**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Mayor’s Wellness Committee request, subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

Banners:

Weight Loss Challenge  
Park Avenue – Borough Hall  
March 23 – April 10

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 015 – 080**

**A RESOLUTION OF THE BOROUGH OF PARK RIDGE, COUNTY OF BERGEN, STATE OF NEW  
JERSEY DESIGNATING  
IRISH AMERICAN HERITAGE WEEK  
MARCH 15 – 22, 2015**

**WHEREAS**, from long before American independence to today, countless individuals have reached our shores, bringing vibrant cultures and diverse roots, and immeasurably enriching our Nation. This month, the Borough of Park Ridge honors the contributions made by the tens of millions of Americans who trace their heritage to the Emerald Isle; and

**WHEREAS**, Irish Americans fought for our independence, and nine of their signatures adorn the Declaration of Independence. When famine ravaged Ireland in the 1840’s and 1850’s many Irish men and women sought a new beginning in the United States. Though they faced poverty and discrimination, these immigrants transformed our cities, serving in our Armed Forces with honor, and winning more medals of Honor than any other immigrant group, as well as settling the frontiers of our young Nation. Their children, and succeeding generations of Irish Americans, have preserved their culture’s values while becoming leaders in every facet of American life; and

**WHEREAS**, across the Atlantic, the people of Ireland continue to confront their own challenges with resolve and determination. In the face of violence perpetuated by some-testing a hard-earned peace the people of Northern Ireland have responded heroically. Undaunted, they and their leaders persist on the road to peace and prosperity enshrined over a decade ago in the Good Friday Agreement. The United States remains committed to supporting the political process and the work of those who have shown leadership in pursuit of a lasting peace; and

**WHEREAS**, today, the sons and daughters of Erin can look back with pride on their many contributions to the civic and cultural life of America. Like so many our Nation's ethnic communities, Irish Americans are people whose hard work and resilience have brought them great opportunity and success, AND WHOSE SERVICE TO OUR Nation has left it a better place;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, that the week of March 15 -22, 2015 shall hereby be designated as Irish American Heritage Week, and we call upon the residents to observe this week by celebrating contributions of Irish Americans both to our Borough and to our Nation with appropriate ceremonies and activities.

### **COMMUNICATIONS:**

None

### **OLD BUSINESS:**

None

### **NEW BUSINESS:**

**Councilmember Oppelt:** Just one comment, Mayor, if I may. Jim Hesse is in the audience and he put a lot of time into this Forestry Program and I would like to thank him personally for his efforts.

**Mayor Maguire:** Thanks, Bob. We have a change in the Management Team at the Borough of Park Ridge. Our CFO, who has served us well for many, many years is moving on to greener pastures and we do want to wish her well. So congratulations, Colleen, and all the best to you in future endeavors. Thank you.

### **APPROVAL OF MINUTES**

Public Hearing minutes from January 28, 2015  
Councilman Cangialosi to abstain

Public Hearing minutes dated February 10, 2015

Closed & Work Session minutes February 24, 2015

A motion was made by Council President Misciagna and seconded by Councilmember Hopper to confirm.

**AYES:** Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,  
Council President Misciagna

**Mayor Maguire:** Councilman Cangialosi just reminded me that there was an article in the paper recently where it was reported that Park Ridge owed Woodcliff Lake several thousand dollars for payments for a life insurance policy for our Ambulance Corps members. We are investigating that. I think it is the appropriate position at this point and to understand whether that is indeed accurate or not. We read about it in the newspaper and we are digging into it and trying to understand what we were billed for because Woodcliff Lake is the lead agency and they

invoice us for these payments for these items and then we pay them. We pay what we were invoiced for so we are trying to iron out what was actually in the agreement with the Tri-Boro Ambulance and we'll certainly make good on any payments that we owe our neighboring towns. Any other comment on that?

**Councilmember Hopper:** It would have been nice to have gotten a phone call or an email not see it in the paper.

**Councilmember Cangialosi:** They know our feelings about how we feel regarding that and going forward they'll give us the respect to contact us first so that we can look into an issue before reading about it.

**Councilmember Hopper** We'll see.

**Mayor Maguire:** I'm not going to read anything into it.

### **ADJOURN**

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

**Meeting adjourned at 8:50 p.m.**

Respectfully submitted,

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

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