

Municipal Building
Park Ridge, NJ
May 12, 2015 – 8:15 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.

Mayor Maguire: Some of you may or may not know but we lost a Borough family member and long-time employee, Jeannine Hosselet, who passed away suddenly this past week so we want to take a moment to remember her (*Moment of Silence*). Our hearts and prayers go out to Jeannine and her family.

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

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

Mayor Maguire: You may have noticed that we have a lot of cameras in the room. We are broadcasting out live on our Local Cable Access Channel – PKRG-TV which is Channel 22 on Verizon and Channel 77 on Cablevision. We have an exciting night of events tonight.

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Maguire calls for a motion to suspend the regular order of business to Administer the Oath of Office, and to also recognize the accomplishments of the 5th Grade Park Ridge Boys Basketball Champs, The Northwest Bergen 7th & 8th Grade Girls Soccer Association and the PRAA Iron Man/Iron Woman Awards, as well as reading a Proclamation for Mental Health Month and Older Americans Month.

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

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

OATH OF OFFICE

SWEARING IN OF POLICE LIEUTENANT

Peter J. Mauro

Mayor Maguire: A little bit about Pete. Many of you have probably seen Pete in some of his other uniforms that he wears in the Borough - long-time resident, Fire Department, and a lot of other activities before joining the Police Department. Pete joined the Police Department in 1999 after a short career in the private sector and one of Pete's most unforgettable moments of his career was when he volunteered as a rescue worker, as a Police Officer at Ground Zero after 9/11. He was one of our finest DARE Officers during the early years of his career and he was promoted to Sergeant in May, 2008. After his promotion to Sergeant he had a variety leadership roles. He worked in the Professional Standards Unit. He was in charge of the Traffic Unit. He was instrumental in helping the department achieve their State Accreditation. He has received numerous accommodations and medals for his excellence in police work and he was named "*Police Officer of the Year*" in Park Ridge for 2012. He is also presently our OEM - Office of Emergency Management Coordinator for the Borough. He is a graduate of the West Point Leadership and Command School. He hold a Bachelor's Degree in Engineering from Oklahoma State University and Master's Degree in Industrial Engineering at NJIT. He has been the Chief of our Fire Department on two different occasions and he had the second highest score in the entire State during the recent Lieutenant testing process, so congratulations, Pete.

Chief Madden: Not so fast on the swearing in just as of yet. I just want to educate everybody a little bit to how Pete got to this Lieutenant's promotion today and I know that a lot of people aren't that knowledgeable about the civil service testing process, but we, the Park Ridge Police Department, are one of the few departments in the area that are governed by the Department of Personnel which is civil service. Normally during the promotional process it is basically a testing process and a short couple of different steps before you get named to your new position, but in Park Ridge we made it a little more challenging. Just to let you know what Pete had to go through to get to this point was initially you are called to test amongst everybody in the state, and like the Mayor had said before, he came out #2 in the entire state, which I think is a record for Park Ridge Police for which he deserves a round of applause. Our process is a little more defined. Once you pass the test, that doesn't make sure that you are named the next candidate. We base our results on more merits of the job so we do a thorough analysis of the personnel file, all of Pete's accommodations, if there were any reprimands, and I can tell you honestly that there were not. Pete has had a pretty distinguished career. But after that, we also check out his bi-annual evaluation because we evaluate our Officers twice a year and I have to say that throughout the whole process, Pete came out pretty close to perfect throughout the process and I'm very proud to be naming him our next Lieutenant. Prior to him coming up here, I do have a couple of thanks to give out to the Council, especially Mayor Terry Maguire, and the entire Council. They supported our department throughout. We appreciate their support. I want to single out our Police Commissioner, Keith Misciagna. He was actually involved in the promotional process in the later stages and we truly appreciated his professionalism and his input. There is one other thing that we like to do during the promotional process - it was started after I became Chief, and we want to recognize Pete's support staff because anybody that knows a law enforcement career knows that you have to have a good support staff at home. So, without further ado, we have a token of appreciation, for you know she doesn't like to be in the limelight at all, but his wife, Patti Mauro, if she could come up we have a presentation for her as well.

Patti Mauro: Thank you very much.

Chief Madden: And without further ado, I would just like to mention a couple of character attributes that I'd say Pete has had since the day he stepped into the Park Ridge uniform. I call them the 4 C's of success: He has confidence in all of his abilities; he is compassionate in everything he does; he is considerate to those around him, understanding that not everybody is perfect but will work as hard as we can to make them as close to perfect as possible; and above all, he is truly a man of character and if anybody knows Mr. Joe Mauro, the apple doesn't fall too far from the tree. Without further ado, I would like to bring Pete up for his promotion.

Mayor Maguire: Many of you have seen the Police Reserves out at various events, whether it is a football game or directing traffic, and they are a great help to the Borough. They help us control taxes but it is also a great group of folks and a great group of role models for our young adults. We have three new members and we need to swear them in.

SWEARING IN OF POLICE RESERVES

George Harcher
Colin Kochakian
Kurt Alemany

Paul Witte: Good evening. I just want to welcome you three new Officers to the Police Reserves. I know you just finished a three month training academy, put a lot of hours in up in Mahwah at the Police Academy. You are going to start within a good organization. We are celebrating our 65th anniversary this year and you have a long road ahead of you to fulfill the duties of the Reserves. Welcome aboard and I also want to thank the Mayor and Council for your continued support to the Reserves. Thank you.

Mayor Maguire: Just a noteworthy mention. Chief Witte was rather humble – the Police Reserves are celebrating 65 years of service to the Borough of Park Ridge and Chief Witte will be celebrating 40 years of service to the Borough of Park Ridge, so congratulations, Chief.

5th Grade Park Ridge Boys Basketball Champs

Evan Burns	Patrick Burns
Sami Dema	David Hodgins
Andrew Lio	Ryan Long
Trevor Markowsky	Liam O'Connor

Coaches: Ron Dema, Tony Markowsky

Ron Dema: I just want to say that it was great coaching these groups of boys. I've seen them since the 2nd grade when they first learned how to dribble the ball and first shoot so it is great to see you guys practice hard and come all the way to the 5th Grade Championship. It was great coaching you boys. Thank you.

Mayor Maguire: Thanks, Ronnie. Good job and congratulations.

The Northwest Bergen 7th & 8th Grade Girls Soccer Association

Chloe Collister	Kailey DeGeorge	Dana DiBella
Sara Friedman	Michele Galdi	Sierra Halsband
Hannah Hanson	Kaitlin Katirachi	Terri-Jeanne Liu
Julia Manning	Megan McCusker	Alison McNamara
Julia Moran	Amanda Mulligan	Olivia Neilan
Lauren Nicolich	Ruth Schechtman	Claudia Segovia
Phiona Tobia	Alexis von der Lieth	Danielle Witte

Coaches: Shahab Katirachi, Joe Moran, Robert Nicolich

Coach: The Park Ridge Bears have a three year season of 30-0 – most of these girls have been on the team in one year or another and they have done an incredible job.

PRAA Iron Woman Basketball Awards

Violet Agoos	Linda Collins
McKenzie Freiler	Michelle Galdi
Terri-Jeanne Liu	

PRAA Iron Man Basketball Awards

**Jack Burns
Matthew LaCroce
Alex Matuson
Conor Lepore
Christopher Lorenzo**

**Franklyn Falby
Michael Mastrangelo
Zachary Papataros
Gavin Gertsen**

PROCLAMATION

MENTAL HEALTH MONTH

WHEREAS, mental wellness is essential to everyone’s overall health and well-being;
and

WHEREAS, the National Institute of Mental Health reports that 1 in 4 adults experiences mental illness in a given year and 1 in 17 adults live with a serious mental illness such as schizophrenia, major depression, or bipolar disorder; approximately 20% of youth ages 13 to 18 and 13% of youth ages 8 to 15 experience severe mental disorders in a given year, and;

WHEREAS, the stigma associated with the disease of mental illness is identified as the primary reason individuals fail to seek the help they need to recover from the disease, and;

WHEREAS, with the proper treatment of, and services to, people with mental illness can lead productive, fulfilling lives that can enrich our society; and

WHEREAS, the Borough of Park Ridge formed a Stigma Free Task Force on May 20, 2014 to offer public education and awareness of mental illness; and

WHEREAS, the Stigma Free Task Force has done a commendable job in organizing themselves and promoting conversations and knowledge about mental health issues; and

BE IT RESOLVED the Borough of Park Ridge continues to express its commitment to the success of the events organized by the Stigma Free Task Force; and

BE IT FURTHER RESOLVED that the Borough of Park Ridge recognizes the national designation of May as Mental Health Month, and by this Resolution celebrates and promotes awareness of mental health.

PROCLAMATION

OLDER AMERICANS’ MONTH

WHEREAS, the **BOROUGH OF PARK RIDGE** includes over 2,200 citizens ages 60 and older; and

WHEREAS, the **BOROUGH OF PARK RIDGE** is committed to valuing all individuals and recognizing their ongoing life achievements; and

WHEREAS, the older adults in the **BOROUGH OF PARK RIDGE** play an important role by continuing to contribute experience, knowledge, wisdom, and accomplishments; and

WHEREAS, our older adults are active community members involved in volunteering, mentorship, arts and culture, and civic engagement; and

WHEREAS, recognizing the successes of community elders encourages their ongoing participation and further accomplishments; and

WHEREAS, our community can provide opportunities to allow older citizens to continue to flourish by:

- Emphasizing the importance of elders and their leadership by publicly recognizing their continued achievements
- Presenting opportunities for older Americans to share their wisdom, experience, and skills
- Recognizing older adults as a valuable asset in strengthening American communities

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, do hereby proclaim May 2015 to be Older Americans' Month. We urge every citizen to take time this month to recognize older adults and the people who serve and support them as powerful and vital citizens who greatly contribute to the community.

AGENDA CHANGES

Under the Consent Agenda we are adding the following Resolution:

#015-141 Authoring Refund of Redemption Monies to Outside Lien Holder

Under the Consent Agenda we are rescinding the following Resolution

#015-128 Probationary Appointment of Payroll Clerk/Finance Clerk

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. 2015-009

AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN OFFICIALS, APPOINTEES AND EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEAR 2015

Mayor Maguire asks for a motion to introduce on first reading Ordinance No. 2015-009, An Ordinance Establishing the Classification and Compensation for Certain Officials, Appointees and Employees of the Borough of Park Ridge, Bergen County, New Jersey for the Year 2015.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2015 – 009**

**AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN
OFFICIALS, APPOINTEES AND EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN
COUNTY, NEW JERSEY FOR THE YEAR 2015**

BE IT ORDAINED by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, State of New Jersey that the compensation paid certain officials, appointees and employees of the Borough of Park Ridge shall be as follows:

SECTION 1. That the minimum and maximum range of salary, wage or compensation to be paid to certain officials, appointees and employees or servants of the Borough of Park Ridge, Bergen County, New Jersey for the year 2015 is hereby fixed as follows:

<u>POSITION</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>BASIS</u>
Mayor	-	\$7,200	Per Annum
Councilmember	-	6,000	“ “
Administrator Part-Time	-	60,000	“ “
Borough Clerk	39,000	75,000	“ “
Director of Operations	95,000	160,000	“ “
General Supervisor, Elect. Dist.	75,000	130,000	“ “
General Supervisor, Water & Sewer Maint.	75,000	120,000	“ “
General Supervisor, Roads, Parks Recycling, Bldgs & Grounds, Vehicle Maintenance	60,000	120,000	“ “
Recycling Coordinator Stipend		1,000	
Project Engineer	40,000	66,500	
Deputy Borough Clerk	40,000	60,000	“ “
Collector Treasurer	30,000	60,000	“ “
Utilities - CFO/Treasurer	30,000	60,000	“ “
Assistant Municipal Treasurer	45,000	110,000	“ “
Assistant Utilities Treasurer	45,000	110,000	“ “
TriBoro Consultant		50.00	Per Hour
Tax Assessor, P.T.	15,000	15,000	Per Annum
Zoning Officer, P.T.	10,000	40,000	“ “
Construction Code Official	45,000	70,000	“ “
Plumbing Sub-Code Official	5,000	12,500	“ “
Electrical Sub-Code Official, P.T.	5,000	12,500	“ “
Fire Sub-Code Official, P.T.	5,000	12,500	“ “
Fire Official, P.T.	4,500	10,000	“ “
Fire Code Inspectors, P.T.	2,500	6,500	“ “
Public Assistance Director, P.T.	3,500	10,500	“ “
Secretary, Board of Public Works, P.T.	5,000	15,500	“ “
Pistol Range Facility Coordinator	3,000	4,000	“ “
Police Secretary, P.T.	20,000	32,000	“ “
Housing Inspector		11,000	“ “
Senior Citizen Van Driver		20.00	Per Hour
Crossing Guards	15.50	22.50	Per Hour

SECTION 2. In addition to the salaries set forth above, department heads and other eligible employees shall be paid longevity pay on the following basis: (a) 49th month through 60th month of service: \$500 for that year of service; (b) 61st through 120th month of service: \$300 per year for each year of service; (c) 121st month and over: \$200 per year for each year of service. Payments shall be part of the semi-monthly pay.

SECTION 3. All salaries shall be retroactive to January 1, 2015.

SECTION 4. In addition to the salaries set forth herein employees in the following positions shall be paid an additional sum of \$1,500, said amount to be designated, “Exempt Stipend,” in recognition of the additional hours and duties required of their positions. The eligible positions are: Deputy Borough Clerk, Ass’t Collector-Treasurer, General Supervisors of Electric Distribution, Roads/Parks/Bldgs & Grounds/Vehicle Maint., Water Distribution and Sewer Maintenance, Project Engineer and Zoning Officer.

SECTION 5. In addition to the salary set forth herein, the Administrator – Borough Clerk, Collector – Treasurer and Director of Operations positions shall be paid an additional sum of \$2,500, said amount to be designated as “Administrative Exempt Stipend” in recognition of the additional hours and duties required of their positions.

SECTION 6. In addition to the salary set forth herein, the Fire Official, P.T., shall each be paid an additional stipend of \$750 in recognition of additional hours required as the administrative duties associated with residential smoke detector certifications.

SECTION 7. In addition to the salaries set forth herein, the Fire Official, P.T., and the Zoning Officer, P.T., shall be paid an additional stipend of \$750 each in recognition of additional hours associated with the Mayor’s Housing Task Force.

SECTION 8. In addition to salary set forth herein, the Fire Officials, P.T., shall each be paid an additional \$17.00 per hour for court appearances in recognition of the hours spent in Court associated with summons issued for violations.

SECTION 9. All ordinances or parts thereof inconsistent herewith are expressly repealed.

SECTION 10. This ordinance shall become effective after final passage and publication as required by law.

Mayor Maguire asks the Clerk to give a brief description of this Ordinance.

Ms. O’Donnell: What this ordinance does is it sets the salary range for those exempt employees not covered under any collective bargaining agreement within the Borough of Park Ridge for the calendar year 2015.

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 the first reading by title and it Be published in full in The Ridgewood News with notice of Public Hearing to be held on May 26, 2015.

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

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

ORDINANCES – PUBLIC HEARING

None

CONSENT AGENDA:

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

Councilmember Cangialosi:

Abstain - Resolution No. 015 – 134 - Resolution Authorizing the Award of Pool Improvement Contract

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 (with the abstentions so noted).

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 127**

Resolution Celebrating Mental Health Month 2015

WHEREAS, mental wellness is essential to everyone’s overall health and well-being; and

WHEREAS, the National Institute of Mental Health reports that 1 in 4 adults experiences mental illness in a given year and 1 in 17 adults live with a serious mental illness such as schizophrenia, major depression, or bipolar disorder; approximately 20% of youth ages 13 to 18 and 13% of youth ages 8 to 15 experience severe mental disorders in a given year, and;

WHEREAS, the stigma associated with the disease of mental illness is identified as the primary reason individuals fail to seek the help they need to recover from the disease, and;

WHEREAS, with the proper treatment of, and services to, people with mental illness can lead productive, fulfilling lives that can enrich our society; and

WHEREAS, the Borough of Park Ridge formed a Stigma Free Task Force on May 20, 2014 to offer public education and awareness of mental illness; and

WHEREAS, the Stigma Free Task Force has done a commendable job in organizing themselves and promoting conversations and knowledge about mental health issues; and

BE IT RESOLVED the Borough of Park Ridge continues to express its commitment to the success of the events organized by the Stigma Free Task Force; and

BE IT FURTHER RESOLVED that the Borough of Park Ridge recognizes the national designation of May as Mental Health Month, and by this Resolution celebrates and promotes awareness of mental health.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 129**

**PROBATIONARY APPOINTMENT OF
RECEPTIONIST
Elizabeth Tallman**

WHEREAS, the Borough Administrator has recommended that the Mayor and Council appoint a full time receptionist; and

WHEREAS, during the 2015 Municipal Budget meetings the appointment was discussed as a means of providing the best level of service to the residents of the Borough of Park Ridge; and

WHEREAS, the Borough Administrator and Interim CFO interviewed candidates for the position; and

WHEREAS, the Borough Administrator and Interim CFO have recommended that Elizabeth Tallman be appointed to the positions of Receptionist (Civil Service title Keyboard Clerk I) effective May 18, 2015; and

WHEREAS, the Borough Administrator has discussed the appointment with the Mayor and Council President and they concur with this recommendation; and

WHEREAS, the Borough Administrator has recommended to the Mayor and Council that Elizabeth Tallman be hired to the position of Receptionist (Keyboard Clerk I) at the Step 1 annual salary of \$32,318.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Elizabeth Tallman is hereby probationally appointed to the position of Receptionist (Keyboard Clerk I), effective

May 18, 2015 at an annual salary of \$32,318.00 subject to satisfactory completion of the required ninety (90) day work test period.

BE IT FURTHER RESOLVED that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 130**

AUTHORIZE PART TIME/CASUAL LABOR

WHEREAS, the Water and Road Departments are in need of Casual Labor employees during the Summer months, concluding September 15, 2015; and

WHEREAS, the Director of Operations has recommended the following people be hired as Casual Laborers:

Water Department

Paul Hurley, 5 North Second Street, Park Ridge, NJ \$10.00/hr
Matt Rega, 92 Standish Road, Hillsdale, NJ \$ 9.00/hr

Road Department:

John Forte, 701 Westwood Avenue, River Vale, NJ \$ 9.00/hr
Tyler Lukowski, 149 Dwight Avenue, Hillsdale, NJ \$ 9.00/hr

WHEREAS, the Board of Public Works of the Borough of Park Ridge, has recommended to the Mayor and Council that said employees be hired as casual labor employees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said employees be hired as casual laborers during the summer months, concluding September 15, 2015.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 131**

**RESOLUTION AUTHORIZING CERTAIN ENGINEERING AND SURVEYING SERVICES
Mill Pond Dam Inspection**

WHEREAS, the Borough of Park Ridge has been notified by the New Jersey Department of Environmental Protection that a Regular Visual Dam Inspection is due to be performed for a Mill Pond Dam a Class I Dam; and

WHEREAS, the Borough of Park Ridge has received a quote dated April 24, 2015 from Brooker Engineering, PLLC, 76 Lafayette Avenue, Suffern, NY 10901 for the requested services, with a not to exceed amount of \$ 5,800, copy attached; and

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

WHEREAS, the vendor is the current 2015 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2015 contract as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 with said hourly rates included therein; and,

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No. 5-01-20-165-000-140.

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) is hereby incorporated into this contract and shall be incorporated in full in the said contract.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a purchase order as described herein to Brooker Engineering, PLLC, in the not to exceed amount of \$ 5,800.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 132**

**AUTHORIZING RESCISSION OF APPOINTMENT OF LERCH VINCI & HIGGINS, LLP TO PROVIDE
FINANCIAL CONSULTING SERVICES**

WHEREAS, the Borough of Park Ridge has authorized the Planning Board of the Borough to investigate the potential rezoning of certain parcels within the Borough, specifically Blocks 1801, 1802, and 1803, and also including Block 1516, Lot 2; and

WHEREAS, the Mayor and Council previously appointed Lerch, Vinci & Higgins, LLP. to provide certain financial consulting services in connection with the possible redevelopment of the area by way of a Resolution dated April 14, 2015; and

WHEREAS, the Borough wishes to rescind the appointment of Lerch, Vinci & Higgins, LLP to provide financial consulting services,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough hereby rescinds the appointment of Lerch, Vinci & Higgins, LLP to provide financial consulting services.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 133**

**AUTHORIZING RESCISSION OF APPOINTMENT OF MC NERNEY & ASSOCIATES, INC. TO
PROVIDE APPRAISAL SERVICES**

WHEREAS, the Borough of Park Ridge has authorized the Planning Board of the Borough to investigate the potential rezoning of certain parcels within the Borough, specifically Blocks 1801, 1802, and 1803, and also including Block 1516, Lot 2; and

WHEREAS, the Mayor and Council previously appointed McNerney Associates, Inc. to provide certain appraisal services in connection with the possible redevelopment of the area by way of a Resolution dated April 14, 2015; and

WHEREAS, the Borough wishes to rescind the appointment of McNerney & Associates to provide appraisal services,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough hereby rescinds the appointment of McNerney Associates, Inc.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 134**

RESOLUTION AUTHORIZING THE AWARD OF POOL IMPROVEMENT CONTRACT

WHEREAS, the Borough of Park Ridge has solicited bids for the completion of certain improvements to the Park Ridge Municipal Pool, specifically the construction of a pool slide as set forth in bid specifications dated April 23, 2015; and

WHEREAS, the Borough has reviewed all responses to said public bidding process and determined that the lowest responsible bidder for the improvements is Stoneridge, Inc., a Corporation of the State of New Jersey; and

WHEREAS, the Borough has confirmed by reference to an examination of a list developed by the State Department of the Treasury that Stoneridge, Inc. is not an entity prohibited from entering into a contract with the Borough by virtue of being engaged in any investment or other activities with Iran; and

WHEREAS, the Stoneridge, Inc. proposal provides for the completion of the requested improvements at a cost of \$48,900.00; and

WHEREAS, the Chief Financial Officer of the Borough has confirmed that there are funds available for the completion of the improvement in Account Number 5-09-55-502-000-026 and

WHEREAS, the Borough believes that it is in the best interest of the residents of the Borough to enter into a contract for the completion of the pool improvements with Stoneridge, Inc.,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, hereby authorizes the award of a Contract with Stoneridge, Inc. for the completion of the pool improvements in accordance with the proposal and costs referenced above.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 135**

AUTHORIZE PROBATIONARY PROMOTION PETER J. MAURO TO POLICE LIEUTENANT

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

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

WHEREAS, by Certification of Eligibles for Appointment dated February 26, 2015 the Borough of Park Ridge has been notified of the applicants qualified for said promotion.

WHEREAS, the Search Committee has recommended that Peter J. Mauro be promoted to the position of Police Lieutenant; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Peter J. Mauro is hereby appointed as Police Lieutenant effective May 12, 2015 at a salary of \$137,860, subject to the satisfactory completion of the required ninety (90) day work test period.

BE IT FURTHER RESOLVED that the Borough Administrator be and is hereby authorized to submit the necessary paperwork and executed Certification of Eligibles to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 136**

**AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Municipal Tax Sale held on December 4, 2014, a lien was sold on Block 606 Lot 13, also known as 96 Brook Road in Park Ridge, for 2013 delinquent taxes ; and,

WHEREAS, this lien, known as Tax Sale Certificate #14-00951 was sold to 72 Oak Street Holdings, LLC at 0% interest and a premium of \$40,000.00; and,

WHEREAS, Carrington Mortgage Services, has affected redemption of Certificate #14-00951, on April 28, 2015, in the amount of \$ 22,404.81,

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$22,404.81, payable to 72 Oak Street Holdings, LLC, PO Box 653, Montvale, NJ 07645, for the redemption of Tax Sale Certificate #14-00951, along with a premium check in the amount of \$40,000.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 137**

SUPPORT OF LEGISLATION TO PROVIDE SEPARATE MUNICIPAL TAX BILLS TO RESIDENTS

WHEREAS, Assembly Bill No. A-4235 supplementing chapter 4 of Title 54, R.S.54:4-65 and designated the “Transparent Tax Act of 2015” is being considered for adoption by the New Jersey State Assembly, and

WHEREAS, the amendments would permit the local jurisdiction to print separate tax bills to each taxpayer, one showing the amount of property taxes due and payable for municipal tax purposes, the other shall state the amount of property taxes due and payable for county purposes, school purposes, fire district purposes, and for the purposes of any other special district on behalf of which the municipality collects property taxes; and

WHEREAS, both bills shall include a brief tabulation showing the distribution of the total amount to be raises by taxes; and

WHEREAS, A-4235 would require the municipal tax collector to send notice of the pro rata share, if any, of the property tax appeal refunds paid by the municipality during the tax year to the county, school districts, and fire districts for inclusion in their annual budgets; and

WHEREAS, these amendments, if adopted, will assist the general public to understand the tax bill, the structure of the taxes, and the level of support for each agency, and will further provide a more equitable structure to share the obligation of paying approved tax appeals as the title states, creates transparency in the tax supporting local assessments.

BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge, County of Bergen, and State of New Jersey, hereby supports Assembly Bill A-4235 amending Title 54:4-65 and urges the Legislature to approve and pass the bill for the reasons expressed herein;

BE IT FURTHER RESOLVED, that a copy of this resolution be sent to the members of the NJ State Assembly, the members of the NJ State Senate, and the Governor of the State of NJ, the New Jersey State League of Municipalities, the Municipal Clerks' Association of New Jersey, and all Bergen county municipalities.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 138**

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 \$ 3,487,346.21 have been approved and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

FUND	PAYMENT OF BILLS	AMOUNT
	May 12, 2015	
CURRENT FUND	SEE ATTACHED 8 PAGE DETAIL	\$3,431,878.64
CAPITAL FUND	SEE ATTACHED 2 PAGE DETAIL	\$22,346.36
SWIM UTILITY	SEE ATTACHED 2 PAGE DETAIL	\$9,343.14
ANIMAL CONTROL	NO ATTACHMENT	\$0.00
ESCROW	SEE ATTACHED 2 PAGE DETAIL	\$23,051.94
COAH	NO ATTACHMENT	\$0.00
MUNICIPAL OPEN SPACE	NO ATTACHMENT	\$0.00
UNEMPLOYMENT	SEE ATTACHED 2 PAGE DETAIL	\$726.13
TOTAL		\$3,487,346.21

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 142147 to 142243
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
142147 15-00654	05/08/15	AETNA001 AETNA FSA ACCOUNT 2015	156.00		4103
142148 15-00760	05/08/15	ALLA0010 ALLAN BRITWAY ELECTRICAL REPAIR TO TRAFFIC STANCHION	2,045.71		4103
142149 15-00216	05/08/15	AMERI125 AMERICAN PAPER TOWEL CO., LLC TOWELS & TISSUES	480.08		4103
142150 15-00772	05/08/15	AMERI230 AMERICAN WEAR, INC. MONTHLY SERVICE APRIL-DPW	675.75		4103
142151 15-00460	05/08/15	ATLAN085 ATLANTIC TACTICAL SHIRTS/PANTS FOR DET BABCOCK	224.95		4103
142152 15-00754	05/08/15	ATTO0010 AT&T MONTHLY BILL 4/15	62.21		4103
142153 15-00613	05/08/15	BAUER010 BAUER DOORS LLC LABOR TO PUT DOOR SECTION	170.00		4103
142154 15-00214	05/08/15	BENSH010 BEN SHAFFER & ASSOCIATES, INC. BENCH FOR FIRE DEPT	543.00		4103
142155 15-00715	05/08/15	BERGE130 BERGEN COUNTY GARDEN CENTER PROPANE	30.00		4103
142156 15-00681	05/08/15	BERGE240 BERGEN COUNTY TREASURER 2015 PRELIMINARY TAX MAY 15	996,000.00		4103
142157 15-00759	05/08/15	BERGE250 BERGEN COUNTY UTILITIES AUTHOR RECYCLING FEES - MARCH 2015	16,459.70		4103
142158 15-00675	05/08/15	BERGE280 BERGEN CTY DEPT OF HEALTH SERV HEALTH SERVICES CONTRACT 2015	15,302.65		4103
142159 15-00676	05/08/15	BERGE390 BERGEN-PASSAIC CTY REGISTRARS 2015 MEMBERSHIP - JOAN & LIZ	20.00		4103
142160 15-00001	05/08/15	BOARD010 BOARD OF EDUCATION 2015 SCHOOL BOARD PAYMENTS	2,138,089.00		4103
142161 15-00475	05/08/15	BOGER010 BOGERT WELDING REPAIR CRACKS IN FRONT LOADER	450.00		4103
142162 15-00637 15-00721	05/08/15	BOROU020 BOROUGH OF MONTVALE 1ST QTR COURT COSTS 2015 1ST QTR SENIOR VAN EXPENSES	26,804.38 337.26 27,141.64		4103

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void Ref Num Contract
142163 15-00738	05/08/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY) MONTHLY ELECTRIC BILLS - 4/15	6,390.41	4103
142164 15-00627 15-00739	05/08/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY WORKER'S COMP-GREG STALB-1Q15 SHBP - MAY BILLING	824.75 99,959.44 <u>100,784.19</u>	4103
142165 15-00554	05/08/15	BRAEN010 BRAEN STONE INDUSTRIES, INC. TACK COAT & WINTER TOP & RCY	1,246.80	4103
142166 15-00612	05/08/15	CANDC010 C. AND C. TIRE, INC. BALANCE TIRES	70.00	4103
142167 15-00218	05/08/15	CARGI010 CARGILL, INC. (SALT DIVISI ROAD SALT	6,229.73	4103
142168 15-00748	05/08/15	CAROL020 CAROL TYLER ANIMAL CONTROL - APRIL	995.00	4103
142169 15-00706	05/08/15	CAROU010 CAROUSEL INDUSTRIES OF NORTH MAINTENANCE - 5/17-6/16/15	550.69	4103
142170 15-00568	05/08/15	CENTE020 CENTER FOR OCCUPATIONAL MEDICI EXAM FOR KYLE DUTCHER - PD	1,200.00	4103
142171 15-00682	05/08/15	COUNT040 COUNTY OPEN SPACE TRUST FUND 2015 PRELIMINARY DUE MAY 15	11,000.00	4103
142172 15-00652	05/08/15	DANIE030 DANIEL J. KNOTHE GREASE GUN & SOLUS SCANBAY	688.95	4103
142173 15-00558 15-00671	05/08/15	DEUNIO10 D & E UNIFORMS UNIFORM FOR K DUTCHER - PD CITATION HOLDER & PANTS RSVS	1,477.10 76.00 <u>1,553.10</u>	4103
142174 15-00653	05/08/15	DURIE010 DURIE LAWNMOWER & EQUIPMENT KILL SWITCH	10.95	4103
142175 15-00575	05/08/15	EREVI010 eREVIVAL LLC RECYCLING ELECTRONICS (TV'S)	502.04	4103
142176 15-00219	05/08/15	FASTE010 FASTENAL COMPANY WASHER FLUID & CABLE TIES	392.61	4103
142177 15-00679 15-00764	05/08/15	FEDER010 FEDERAL EXPRESS CORP. FEDEX ENVELOPE TO AETNA FEDEX PAK TO DEPT COMM AFFAIRS	29.20 24.61 <u>53.81</u>	4103
142178 15-00712	05/08/15	FIREF020 FIREFIGHTER ONE, LLC REPLACEMENT KIT FOR ALTAIR -FD	840.00	4103

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
142179	05/08/15	GALLS010 GALLS, INC.			4103
		15-00305 FIRE BLANKETS FOR CARS	55.91		
		15-00439 EMERGENCY BLANKETS - PD	<u>32.97</u>		
			88.88		
142180	05/08/15	GOOSE020 GOOSETOWN COMMUNICATIONS, INC			4103
		15-00662 MAINTENANCE CONTRACT 2-4TH QTR	210.00		
142181	05/08/15	HARVEYA1 ARCHIBALD HARVEY JR.			4103
		15-00684 2012 HOMESTEAD TAX - CREDIT	1,000.00		
142182	05/08/15	HIGHW010 HIGHWAY TRAFFIC SUPPLY			4103
		15-00611 SIGNS, ARROWS, TUFF NUTS	185.60		
		15-00692 GREEN U CHANNELS	<u>162.00</u>		
			347.60		
142183	05/08/15	HVACD010 H.V.A.C. DISTRIBUTORS, INC.			4103
		15-00651 MEDIA MERV10 & FILTERS	222.00		
142184	05/08/15	INTER020 INTERNATIONAL ASSN CHIEFS OF P			4103
		15-00716 MEMBERSHIP RENEWAL	150.00		
142185	05/08/15	INTER125 INTERSTATE WASTE SVC, INC			4103
		15-00130 FEB - MAY 2015 YEAR 4 END	25,749.41		
142186	05/08/15	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			4103
		15-00163 ANNUAL RETAINER - 2015	2,363.83		
		15-00756 APRIL 2015 SERVICES	<u>1,672.50</u>		
			4,036.33		
142187	05/08/15	JOHNL010 JOHN LEWIS, LLC			4103
		15-00650 ITS IN THE BASEMENT FDTRAINING	250.00		
142188	05/08/15	JOHNM010 JOHN M. HARTEL CO., INC.			4103
		15-00677 PLUMBING SUPPLIES	254.93		
		15-00750 A/C CONTROL PANEL - JAIL CELL	<u>421.44</u>		
			676.37		
142189	05/08/15	JOHNN010 JOHNNY ON THE SPOT, INC.			4103
		15-00660 PORTABLE TOILETS 4/1-4/28/15	380.80		
142190	05/08/15	KELLE010 KELLEY R. O'DONNELL			4103
		15-00072 CELL PHONE REIMBURSEMENT 2015	225.00		
142191	05/08/15	KRELL010 KRELL LIGHTING			4103
		15-00664 BULBS FOR PISTOL RANGE	69.32		
		15-00665 BULBS - POLICE STATION	<u>85.84</u>		
			155.16		
142192	05/08/15	KUIK010 KUIKEN BROTHERS COMPANY, INC.			4103
		15-00614 1 PIECE OF RED CEDAR	37.44		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
142193 15-00752	05/08/15	LEGGED10 LEGGETTE, BRASHEARS & GRAHAM, FORMER UST CASE	450.00		4103
142194 15-00629 15-00635 15-00640 15-00641 15-00644	05/08/15	LERCH010 LERCH, VINCI, & HIGGINS LLP ADVISORY SERVICES DEC 2014 MANAGEMENT SERVICES 3/31/15 PREP ANNUAL AUDIT 2014 2015 BUDGET ADVISORY SERVICE ENDED 3/31/15	2,437.50 510.00 11,000.00 3,300.00 <u>377.50</u> 17,625.00		4103
142195 15-00753	05/08/15	MONTV020 MONTVALE HARDWARE & SUPPLY FEB 2015 INVOICES - DPW	41.92		4103
142196 15-00735	05/08/15	NATIO210 NMS, INC CLEANING SERVICES APRIL 2015	1,950.00		4103
142197 15-00763	05/08/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL POSTAGE - APRIL	400.94		4103
142198 15-00131	05/08/15	NETWD010 NETWORK BILLING SYSTEMS, LLC FEB- DEC PHONES	615.08		4103
142199 15-00546	05/08/15	NEWJE090 NEW JERSEY LOCAL BOARDS OF HEA ANNUAL MEMBERSHIP FULL BOARD	95.00		4103
142200 15-00717 15-00720	05/08/15	NJSTA010 NJ STATE ASSN OF CHIEFS OF POL 2015 MEMBERSHIP DUES ANNUAL CONFERENCE REGISTRATION	275.00 <u>325.00</u> 600.00		4103
142201 15-00732	05/08/15	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT Tax Assessment Seminar	55.00		4103
142202 15-00576	05/08/15	NORTH060 NORTH JERSEY MEDIA GROUP PAYROLL AD & REC DIR ADS	1,173.70		4103
142203 15-00659	05/08/15	NORTH160 NORTHWEST BERGEN CENTRAL DISPA 1ST QTR 2015 PHONE CHARGES	304.80		4103
142204 15-00536	05/08/15	OLYMP010 OLYMPIC GLOVE & SAFETY CO., IN MSA ALTER 5 GAS MONITOR REPAIR	393.75		4103
142205 15-00609	05/08/15	ORGANO10 ORGANIC RECYCLING, INC. MARCH INVOICES	210.00		4103
142206 14-02202 14-02203 15-00496 15-00497 15-00707	05/08/15	PAAUT010 P&A AUTO PARTS, INC. OCTOBER INVOICES - POLICE VR OCTOBER INVOICES - DPW MONTHLY INVOICES - JAN DPW MONTHLY INVOICES - JAN FIRE MONTHLY BILLS - MARCH POLICE	264.06 436.11 1,465.25 95.53 885.82		4103

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
142206		P&A AUTO PARTS, INC.		Continued	
15-00708		MONTHLY BILLS - MARCH DPW	255.12		
			<u>3,401.89</u>		
142207	05/08/15	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA	249.10		4103
15-00541		1ST QTR 2015 MEETING EXPENSES			
142208	05/08/15	PCSPE010 P&C SPECIALTY SALES, INC	44.00		4103
15-00574		HOT CUPS FOR POLICE			
142209	05/08/15	PENGU010 PENGUIN MANAGEMENT, INC	1,518.00		4103
15-00661		VOICE NOTIFICATION 5/1-10/31			
142210	05/08/15	POWER050 POWERTECH MOTION CONTROL	321.65		4103
15-00693		HOSE ASSEMBLY			
142211	05/08/15	RHOMA010 RHOMAR INDUSTRIES, INC.	681.46		4103
15-00217		LUBRA SEAL FOR SALTER			
142212	05/08/15	RICOH010 RICOH USA INC	906.60		4103
15-00766		COPIER AT POLICE DEPT 2015			
142213	05/08/15	RIDGE060 RIDGEWOOD PRESS	349.00		4103
15-00499		CASE OF ENVELOPES - POLICE			
142214	05/08/15	ROBER050 ROBERT LUDWIG	172.72		4103
15-00761		2 MONTH CELL REIMBURSEMENT			
142215	05/08/15	RUBEN RUBENSTEIN, MEYERSON, FOX,	139.50		4103
15-00636		TAX APPEALS - CASEY			
142216	05/08/15	RUGGE010 RUGGED OUTFITTERS, INC.	315.31		4103
15-00657		COATS, HATS & VESTS - PD	104.99		
15-00751		BOOTS JASON C. - ROAD	<u>420.30</u>		
142217	05/08/15	SCHWA010 SCHWAAB, INC	46.25		4103
15-00626		TAX COLLECTOR STAMP			
142218	05/08/15	SEASO010 SEASONS CATERING	13,840.00		4103
15-00625		POLICE RESERVES DINNER 5/29/15			
142219	05/08/15	SHRED010 SHRED-IT NEWARK	95.85		4103
15-00673		POLICE SHREDDING			
142220	05/08/15	SICOM010 SICOMAC DAIRY FOODS	63.80		4103
15-00606		DELIVERIES - POLICE 3/15	26.12		
15-00757		MONTHLY DELIVERIES 4/15 ROAD	24.12		
15-00758		MONTHLY DELIVERIES 4/15 BORO	29.51		
15-00768		MONTHLY DELIVERIES APRIL PD	<u>143.55</u>		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
142221	05/08/15	SPEC0020 SPECTROTEL INC. 15-00605 MONTHLY BILL APRIL	1,125.87		4103
142222	05/08/15	STAPL010 STAPLES 15-00608 HDMI CABLE & ASUS CHROMEBOX FD 15-00649 COPIES FOR OPRA REQUEST	168.68 <u>22.76</u> 191.44		4103
142223	05/08/15	STAPL040 STAPLES ADVANTAGE 15-00393 ENTERED STAMP & HP TONER 15-00409 SUPPLIES FOR POLICE 15-00443 CALCULATOR & BATTERIES 15-00504 COFFEE & FOLDERS	51.31 64.13 81.27 <u>54.54</u> 251.25		4103
142224	05/08/15	STARN010 STARNET BUSINESS SOLUTIONS 15-00638 BOROUGH NEWSLETTER	1,990.02		4103
142225	05/08/15	TCTA020 TCTA OF NEW JERSEY 15-00655 SPRING CONFERENCE - JESS M.	385.00		4103
142226	05/08/15	TELVU005 TELVUE 15-00183 WEBUS SUPPORT 2015 PKRG-TV	300.00		4103
142227	05/08/15	THECA010 THE CANNING GROUP, LLC 15-00767 INTERIM CFO SALARY INVOICE#1	4,560.00		4103
142228	05/08/15	THERE010 THE RECORD 15-00639 1 YEAR RENEWAL 5/12/15-5/12/16	88.40		4103
142229	05/08/15	THEST020 THE STANDARD INSURANCE CO. 15-00674 LIFE INSURANCE PD - APRIL	25.67		4103
142230	05/08/15	THETW010 THE 200 CLUB OF BERGEN COUNTY 15-00718 2015 MEMBERSHIP RENEWAL	250.00		4103
142231	05/08/15	THYKR010 THYSSENKRUPP ELEVATOR 15-00440 1ST QUARTER MAINT - 2015 15-00617 2ND QTR MAINTENANCE	450.76 <u>450.81</u> 901.57		4103
142232	05/08/15	TREAS050 TREASURER, STATE OF NEW JERSEY 15-00670 HAZ WASTE COMPLIANCE MONITORFEE	30.00		4103
142233	05/08/15	UNIVE005 UNIVERSAL AWARDS 15-00658 SHADOW BOX - MARCHESE - PD	210.00		4103
142234	05/08/15	UNUML010 UNUM LIFE INSURANCE COMPANY 15-00747 DISABILITY INS MAY	1,757.97		4103
142235	05/08/15	USPOS020 US POSTAL SERVICE 15-00565 AISVIEW RENEWAL ADS215	96.00		4103

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
142236	05/08/15	VERIZ020 VERIZON			4103
	15-00686	MONTHLY BILL 4/15	4,487.49		
142237	05/08/15	VERIZ030 VERIZON WIRELESS			4103
	15-00749	MONTHLY BILL - 4/15 POLICE	306.66		
	15-00765	MONTHLY BILL 4/15 PDRSYS	61.66		
	15-00774	MONTHLY BILL - 5/15 ROAD	<u>104.72</u>		
			473.04		
142238	05/08/15	WBMAS010 W.B. MASON CO., INC.			4103
	15-00620	USB A/B CABLE KARENS DESK	14.99		
142239	05/08/15	WILLI090 WILLIAM F. RUPP, ESQ.			4103
	15-00432	ZONING BOARD ATTORNEY	1,340.00		
	15-00433	PLANNING BRD ATTORNEY 2015	<u>1,606.25</u>		
			2,946.25		
142240	05/08/15	WWGRA010 W. W. GRAINGER, INC.			4103
	15-00220	ELECTRIC HEATER FOR FD & GLOVES	1,325.57		
142241	05/08/15	ZZCOL010 BARBARA COLEMAN			4103
	15-00770	REFRESHMENTS & SUPPLIES 4/18/1	38.79		
142242	05/08/15	ZZMAG010 ELIZABETH MAGGIO			4103
	15-00746	MILEAGE REIMBURSEMENT SEMINAR	54.80		
142243	05/08/15	ZZMAZ010 JESSICA MAZZARELLA			4103
	15-00755	MILEAGE REIMBURSEMENT - CLASS	241.50		
Report Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	97	0	3,431,878.64	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	97	0	3,431,878.64	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
CURRENT FUND	4-01	14,392.67	0.00	0.00	14,392.67
CURRENT FUND	5-01	3,417,485.97	0.00	0.00	3,417,485.97
Total of All Funds:		<u>3,431,878.64</u>	<u>0.00</u>	<u>0.00</u>	<u>3,431,878.64</u>

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 140130 to 140132
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
140130	05/08/15	FOLEY010 FOLEY MACHINERY COMPANY, INC. 15-00215 ASPHALT ROLLER	14,542.00		4105
140131	05/08/15	GOVCO010 GOV CONNECTION, INC. 15-00389 WIRELSS ACCESS PT, WALL MT CAB	409.11		4105
140132	05/08/15	RUGAN010 RUG & FLOOR STORE INC 15-00190 FILE CABINETS, DESKS ETC RENO	7,395.25		4105
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	3	0	22,346.36
		Direct Deposit:	0	0	0.00
		Total:	3	0	22,346.36

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
CAPITAL FUND	C-04	22,346.36	0.00	0.00	22,346.36
Total of All Funds:		<u>22,346.36</u>	<u>0.00</u>	<u>0.00</u>	<u>22,346.36</u>

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Ids: 140118 to 140125
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
140118	05/08/15	BIRCH010 BIRCH COMMUNICATIONS			4104
	15-00610	PHONE BILL POOL 3/6-4/5/15	1.95		
140119	05/08/15	HIGHE010 HIGH ENERGY ELECTRIC, INC.			4104
	15-00353	POOL BONDING INSPECTION	1,095.00		
140120	05/08/15	LERCH010 LERCH, VINCI, & HIGGINS LLP			4104
	15-00268	BOND ORDINANCE-SLIDE/VOLLEYBAL	400.00		
	15-00640	PREP ANNUAL AUDIT 2014	1,000.00		
	15-00641	2015 BUDGET	500.00		
			1,900.00		
140121	05/08/15	PALIS020 PALISADES SALES CORPORATION, I			4104
	15-00728	LAPTOP, MICRO OFFICE,QUICKBOOK	918.00		
140122	05/08/15	RAYSR010 RAYS REPRODUCTIONS			4104
	15-00736	7 DAY PASSESS & ID CARDS	71.25		
140123	05/08/15	SPORT005 SPORTS EXPERT			4104
	15-00428	SWIM SUITS/UNIFORMS LIFE GUARDS	4,832.42		
140124	05/08/15	THOMA040 THOMAS J. MAZZARELLA			4104
	15-00737	REPAIRS IN BATHROOMS - POOL	494.00		
140125	05/08/15	VERIZ020 VERIZON			4104
	15-00687	MONTHLY BILL POOL 4/15	30.52		
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	9,343.14	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	9,343.14	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
SWIM UTILITY FUND	4-09	1,000.00	0.00	0.00	1,000.00
SWIM UTILITY FUND	5-09	8,343.14	0.00	0.00	8,343.14
Total of All Funds:		9,343.14	0.00	0.00	9,343.14

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2409 to 2416
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
2409	05/08/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4107
15-00743	APRIL B604 L20 95 BROOK ROAD		270.00		
15-00744	APRIL B1006 L6 GRAND LAWN		180.00		
			450.00		
2410	05/08/15	NEOP010 US POSTAL SERV POSTAGE ON CALL			4107
15-00762	APRIL POSTAGE - DARE		12.48		
2411	05/08/15	RACH010 RACHLES/MICHELE'S OIL CO. INC			4107
15-00628	FUEL DELIVERIES		12,429.27		
2412	05/08/15	RIDGE011 RIDGE MANOR APARTMENTS, LLC			4107
15-00773	ESCROW REFUND		9,650.08		
2413	05/08/15	UNIVE005 UNIVERSAL AWARDS			4107
15-00447	GOLF OUTING TROPHIES - DARE		380.00		
2414	05/08/15	ZZMCC005 ALEXANDRA MCCREIGHT			4107
15-00668	CLEANING SUPPLIES REIMBURSEMEN		19.55		
2415	05/08/15	ZZSHI005 CLEO SHIELDS			4107
15-00667	HOLIDAY GIFT & SUPPLIES REIMBU		60.56		
2416	05/08/15	ZZWAL005 DANIELLE WALTER			4107
15-00669	HOLIDAY GIFT REIMBURSEMENT		50.00		
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	23,051.94	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	23,051.94	0.00

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Project Description	Project No.	Project Total
DARE	7760316608	392.48
FIRST FRIENDS	7760316612	130.11
FUEL	7760316625	12,429.27
RIDGE MANOR APARTMENTS, LLC.	7761456727	5,365.86
10% CASH PERFORMANCE BOND	7761456875	4,284.22
GRANDLAWN DEVELOPMENT 1006/6	7763039996	180.00
JAIIME FERREIRA 604-20	7763040125	270.00
Total of All Projects:		23,051.94

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Range of Checking Accts: 18 UNEMPLOYMENT to 18 UNEMPLOYMENT Range of Check Ids: 140007 to 140007
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Description	Amount Paid	Contract		
140007	05/08/15	NJDEP060 NJ DEPT OF LABOR&WORFORCE DEV		4106	
15-00647	1ST QTR 2015 UNEMPLOYMENT	726.13			
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	726.13	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	726.13	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
UNEMPLOYMENT TRUST	U-18	726.13	0.00	0.00	726.13
Total of All Funds:		<u>726.13</u>	<u>0.00</u>	<u>0.00</u>	<u>726.13</u>

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 - 139**

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 \$1,238,145.88 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS May 12, 2015		
WATER	SEE ATTACHED DETAIL	\$237,170.55
ELECTRIC	SEE ATTACHED DETAIL	\$189,304.74
ELECTRIC-Purchase of Current	SEE ATTACHED DETAIL	\$532,027.46
ELECTRIC-Water Transfer	SEE ATTACHED DETAIL	\$279,643.13
TOTAL		\$1,238,145.88

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 04/02/15 to 05/06/15
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
05WATER		WATER-WACHOVIA			
141048	04/16/15	STATE070 STATE OF NEW JERSEY P W T			4065
	45-00322	1ST QUARTER 2015 WATER TAX	1,095.67		
141049	04/21/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4074
	15-00646	PAYROLL 4/15/15	46,233.86		
141050	04/27/15	BERGE150 BERGEN COUNTY MUN JOINT INS. F			4084
	45-00355	2ND QUARTER 2015 JIF PAYMENT	34,527.52		
141051	04/29/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4090
	15-00731	PAYROLL 4/30/15	44,778.22		
141052	05/06/15	ALDA0010 ALDAN PRESS			4096
	45-00350	ENVELOPE PRINTING	510.00		
141053	05/06/15	AMERI230 AMERICAN WEAR, INC.			4096
	45-00291	CLOTHING MAINTENANCE/MARCH	539.80		
	45-00373	CLOTHING MAITNENANCE/APRIL	674.75		
			1,214.55		
141054	05/06/15	AQUAP010 AQUA PRO-TECH LABORATORIES			4096
	45-00297	WATER ANALYSIS	1,125.00		
141055	05/06/15	AQUAS010 AQUA SMART, INC.			4096
	45-00246	DRY PHOSPHATE BLEND	2,955.68		
141056	05/06/15	ARCH9999 CECILE ARCHER			4096
	45-00387	RETURN DEPOSIT 3366-0 #6564	161.31		
141057	05/06/15	BECKA999 ANDREW BECKER			4096
	45-00377	RETURN DEPOSIT 6016-0 #6529	144.16		
141058	05/06/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4096
	45-00356	MONTHLY BILLING/MAY	1,770.60		
141059	05/06/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4096
	45-00343	MARCH BILLING	29,264.78		
	45-00358	APRIL BILLING	1,620.17		
			30,884.95		
141060	05/06/15	BOROU050 BOROUGH OF PARK RIDGE			4096
	45-00368	FUEL BILLING /APRIL	895.21		
141061	05/06/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4096
	45-00359	MAY BILLING	25,432.91		
141062	05/06/15	BRAENO10 BRAEN STONE INDUSTRIES, INC.			4096
	45-00239	WINTER BASE	840.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05WATER		WATER-WACHOVIA	Continued		
141062		BRAEN STONE INDUSTRIES, INC.	Continued		
45-00261		WINTER TOP	<u>628.95</u>		
			1,468.95		
141063	05/06/15	CABL0020 CABLEVISION			4096
45-00292		APRIL BILLING	13.34		
45-00391		MAY BILLING	<u>13.34</u>		
			26.68		
141064	05/06/15	CALG0010 CALGON CARBON CORP.			4096
45-00340		SHIPPING ON 44-01244	12.74		
141065	05/06/15	CLIFF030 CLIFFSIDE BODY CORP.			4096
45-00266		LIGHT BOX UNDER LIFTGATE	2,352.00		
141066	05/06/15	FRIED999 DAVID FRIEDMAN			4096
45-00383		RETURN DEPOSIT 5181-0 #5231	371.98		
141067	05/06/15	GOVCO010 GOV CONNECTION, INC.			4096
44-01076		LARGE FORMAT INKJET PAPER	38.93		
141068	05/06/15	HDSUP010 HD SUPPLY WATERWORKS			4096
45-00173		CORP STOPS BALL CORP STOP PLUG	849.00		
141069	05/06/15	HIGHW010 HIGHWAY TRAFFIC SUPPLY			4096
45-00263		MAGNETIC LOGOS	30.00		
141070	05/06/15	IWORQ010 IWORQ SYSTEMS INC			4096
45-00259		2ND QUARTER MGMT FEES	877.37		
141071	05/06/15	JOHNJ010 JOHN J. D'ANTON, ESQ.			4096
45-00048		LEGAL RETAINER 2015	500.00		
141072	05/06/15	JOHNM010 JOHN M. HARTEL CO., INC.			4096
45-00317		PVC PIPING	143.25		
141073	05/06/15	LAWCO010 W.B. LAW & SONS			4096
45-00200		COFFEE / CUPS	101.52		
45-00308		COFFEE	<u>75.50</u>		
			177.02		
141074	05/06/15	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4096
45-00361		HYDRO ENGINEERING SERV/MARCH	3,335.00		
141075	05/06/15	LERC9999 MICHAEL LERCHE			4096
45-00384		RETURN DEPOSIT 5605-0 #2284	129.62		
141076	05/06/15	LERCH010 LERCH, VINCI, & HIGGINS LLP			4096
45-00331		PREP FOR ANNUAL AUDIT/ 2014	8,000.00		
45-00332		PREP OF 2015 MUNICIPAL BUDGET	<u>1,800.00</u>		
			9,800.00		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
05WATER		WATER-WACHOVIA	Continued		
141077	05/06/15	MARIN999 MARINERS BANK 45-00390 RETURN DEPOSIT 162-1,163-0	169.74		4096
141078	05/06/15	MEOL9999 JOHN MEOLA 45-00385 RETURN DEPOSIT 4549-0 #1452	36.37		4096
141079	05/06/15	MIRAC010 MIRACLE CHEMICAL CO. 45-00264 SOLDIUM HYPOCHLORITE	251.22		4096
141080	05/06/15	MONTV020 MONTVALE HARDWARE & SUPPLY 45-00363 SHOP SUPPLIES/ FEBRUARY	20.49		4096
141081	05/06/15	MULV9999 KERRIE MULVANEY 45-00379 RETURN DEPOSIT 4260-0 #6425	83.84		4096
141082	05/06/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL 45-00367 POSTAGE/APRIL	956.30		4096
141083	05/06/15	NEWJE030 NEW JERSEY DOOR WORKS, INC. 45-00271 UTILITY GARAGE DOOR SERVICE	1,238.25		4096
141084	05/06/15	NORK9999 NORKEZ PROPERTIES 45-00381 RETURN DEPOSIT 4126-0 #6520	127.55		4096
141085	05/06/15	OLYMP010 OLYMPIC GLOVE & SAFETY CO., IN 45-00288 GAS DETECTOR REPAIR/CALIBRATE	391.95		4096
141086	05/06/15	ONEC0010 ONE CALL CONCEPT 45-00395 MESSAGES/APRIL	55.80		4096
141087	05/06/15	PAAUT010 P&A AUTO PARTS, INC. 45-00211 VEHICLE/SHOP SUPPLIES/FEB	257.37		4096
141088	05/06/15	PALIS020 PALISADES SALES CORPORATION, I 45-00299 SAMSUNG NOTE/OTTERBOX	1,128.00		4096
141089	05/06/15	PARKP010 PARK PIZZA 45-00341 PIZZA LUNCH FOR TRAINING	52.50		4096
141090	05/06/15	PORTW999 WILLIAM PORTO 45-00378 RETURN DEPOSIT 655-0 #5813	158.98		4096
141091	05/06/15	PSEG0010 P S E & G 45-00337 MARCH BILLING	12,253.21		4096
141092	05/06/15	QUADT010 QUAD THREE GROUP 45-00306 ENGINEERING SERVICES/MARCH 45-00398 ENG SERV HOLLY CT - KTA	1,831.97 <u>11,200.00</u> 13,031.97	05/06/15 VOID	4096
141093	05/06/15	QUAI9999 VIRGINIA QUAIN 45-00380 RETURN DEPOSIT 654-0 #6562	170.58		4096

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
05WATER		WATER-WACHOVIA	Continued		
141094	05/06/15	RAPI0010 RAPID PUMP & METER SERVICE CO.			4096
		45-00315 WELL 15 & 18 SERVICE	829.40		
		45-00316 WELL 11 SERVICE	<u>279.00</u>		
			1,108.40		
141095	05/06/15	RINBR010 RINBRAND WELL DRILLING CO.			4096
		45-00324 WELL 14 MAINTENANCE	1,833.63		
141096	05/06/15	ROCHE999 ROBERT ROCHE			4096
		45-00382 RETURN DEPOSIT 650-0 #6193	152.94		
141097	05/06/15	RUGGE010 RUGGED OUTFITTERS, INC.			4096
		45-00327 BOOTS/WH	140.16		
141098	05/06/15	SICOM010 SICOMAC DAIRY FOODS			4096
		45-00307 DAIRY FOODS/MARCH	78.96		
		45-00392 DAIRY FOODS/APRIL	<u>57.73</u>		
			136.69		
141099	05/06/15	SOLBE010 SOLBERG MFG CO.			4096
		44-01128 AIR FILTER PAPER ELEMENT	313.98		
141100	05/06/15	SPEC0020 SPECTROTEL INC.			4096
		45-00312 APRIL BILLING	150.72		
141101	05/06/15	STAPL030 STAPLES ADVANTAGE			4096
		45-00201 DESK ORGANIZERS	34.35		
		45-00227 SPLENDIA, CALCLTR, LABLES	50.90		
		45-00230 WIRELS COMBO, PKG SUPL	<u>25.93</u>		
			111.18		
141102	05/06/15	SWIFT020 SWIFTREACH NETWORKS INC			4096
		45-00294 SUBSCRIPTION FEE MINUTES/MARCH	202.50		
141103	05/06/15	TLCF0010 TLC FACILITY MAINTENANCE			4096
		45-00325 UTILITY GARAGE MAINT/MARCH	300.00		
141104	05/06/15	UNUML010 UNUM LIFE INSURANCE COMPANY			4096
		45-00360 MAY BILLING	572.68		
141105	05/06/15	USTANO10 U. S. TANK PAINTING INC.		05/06/15 VOID	4096
		42-01059 HOLLY COURT TANK REHAB	51,884.00		
141106	05/06/15	VALLE040 VALLEY PHYSICIANS SERVICES			4096
		44-00349 2014 QUARTERLY DOT TESTING	148.50		
		45-00394 1ST QUARTER DOT TESTING	<u>148.50</u>		
			297.00		
141107	05/06/15	VANWE010 VANWELL ELECTRONICS INC.			4096
		45-00351 SMOKE DETECTOR REPAIRS/GARAGE	102.50		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
Continued					
05WATER 141108	05/06/15	WATER-WACHOVIA VERIZ030 VERIZON WIRELESS			4096
		45-00293 MONTHLY BILLING/MARCH	282.75		
		45-00372 APRIL BILLING	255.67		
			<u>538.42</u>		
141109	05/06/15	WBMA010 W.B. MASON CO., INC. 45-00310 COPY PAPER	69.97		4096
141110	05/06/15	WWGRA010 W. W. GRAINGER, INC. 45-00320 GLOVES, DRILLING SCREWS	71.03		4096
141111	05/06/15	CABL0020 CABLEVISION 45-00313 APRIL BILLING	42.45		4099
141112	05/06/15	QUADT010 QUAD THREE GROUP 45-00306 ENGINEERING SERVICES/MARCH	1,831.97		4101
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		checks: 63	2	237,170.55	64,915.97
		Direct Deposit: 0	0	0.00	0.00
		<u>Total: 63</u>	<u>2</u>	<u>237,170.55</u>	<u>64,915.97</u>
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		checks: 63	2	237,170.55	64,915.97
		Direct Deposit: 0	0	0.00	0.00
		<u>Total: 63</u>	<u>2</u>	<u>237,170.55</u>	<u>64,915.97</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	4-05	8,514.15	0.00	0.00	8,514.15
WATER UTILITY OPERATING	5-05	228,656.40	0.00	0.00	228,656.40
Total of All Funds:		<u>237,170.55</u>	<u>0.00</u>	<u>0.00</u>	<u>237,170.55</u>

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 04/02/15 to 05/06/15
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
07ELECTRIC		ELECTRIC-WACHOVIA			
140877	04/08/15	V5-55999 V5-55 NORTH FIFTH LLC			4049
	45-00302	REFUND OVERPAYMENT 3359-0	65.66		
140878	04/21/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4075
	15-00646	PAYROLL 4/15/15	43,331.60		
140879	04/27/15	BERGE150 BERGEN COUNTY MUN JOINT INS. F			4085
	45-00355	2ND QUARTER 2015 JIF PAYMENT	28,772.94		
140880	04/29/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4091
	15-00731	PAYROLL 4/30/15	49,614.63		
140881	05/06/15	AGLWE010 AGL WELDING SUPPLY CO., INC.			4097
	45-00260	NITROGEN REFILL	74.83		
140882	05/06/15	ALDA0010 ALDAN PRESS			4097
	45-00350	ENVELOPE PRINTING	510.00		
140883	05/06/15	AMERI140 AMERICAN POWERNET MANAGEMENT L			4097
	45-00050	2015 MANAGMENT/LOAD FEE	3,150.00		
140884	05/06/15	AMERI220 AMERICAN WATER WORKS ASSOC.			4097
	45-00116	AWWA CONF REGISTRATION/W HAHN	795.00		
140885	05/06/15	AMERI230 AMERICAN WEAR, INC.			4097
	45-00291	CLOTHING MAINTENANCE/MARCH	244.40		
	45-00373	CLOTHING MAINTENANCE/APRIL	289.60		
			534.00		
140886	05/06/15	ARCH9999 CECILE ARCHER			4097
	45-00387	RETURN DEPOSIT 3366-0 #6564	98.69		
140887	05/06/15	BECKA999 ANDREW BECKER			4097
	45-00377	RETURN DEPOSIT 6016-0 #6529	94.24		
140888	05/06/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4097
	45-00356	MONTHLY BILLING/MAY	1,832.40		
140889	05/06/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4097
	45-00358	APRIL BILLING	2,941.93		
140890	05/06/15	BOROU050 BOROUGH OF PARK RIDGE			4097
	45-00368	FUEL BILLING /APRIL	623.96		
140891	05/06/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4097
	45-00359	MAY BILLING	22,383.46		
140892	05/06/15	CABL0020 CABLEVISION			4097
	45-00292	APRIL BILLING	13.33		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
07ELECTRIC		ELECTRIC-WACHOVIA	Continued		
140892		CABLEVISION	Continued		
	45-00391	MAY BILLING	<u>13.34</u>		
			26.67		
140893	05/06/15	DEBIA999 PATRINA DEBIASE			4097
	45-00386	RETURN DEPOSIT 286-2 #6398	273.21		
140894	05/06/15	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C			4097
	45-00295	LAMPS/ TUBES	1,204.28		
	45-00296	CONDUIT METER SOCKET ADPTR	<u>1,276.40</u>		
			2,480.68		
140895	05/06/15	FREMG010 FREMGEN'S POWER EQUIPMENT, INC			4097
	45-00309	CHAINS, OIL, NYLON STRNG SAW BR	581.50		
140896	05/06/15	GOVCO010 GOV CONNECTION, INC.			4097
	44-01076	LARGE FORMAT INKJET PAPER	38.93		
140897	05/06/15	IWORQ010 IWORQ SYSTEMS INC			4097
	45-00259	2ND QUARTER MGMT FEES	877.38		
140898	05/06/15	JOHNJ010 JOHN J. D'ANTON, ESQ.			4097
	45-00048	LEGAL RETAINER 2015	500.00		
140899	05/06/15	KUIK010 KUIKEN BROTHERS COMPANY, INC.			4097
	45-00357	DRYWALL, SPADE BIT, PLYWOOD	229.81		
140900	05/06/15	LAWCO010 W.B. LAW & SONS			4097
	45-00200	COFFEE / CUPS	101.53		
	45-00308	COFFEE	<u>75.50</u>		
			177.03		
140901	05/06/15	LERCH010 LERCH, VINCI, & HIGGINS LLP			4097
	45-00331	PREP FOR ANNUAL AUDIT/ 2014	7,000.00		
	45-00332	PREP OF 2015 MUNICIPAL BUDGET	<u>2,200.00</u>		
			9,200.00		
140902	05/06/15	MALZ999 VINCENT MALZAHN			4097
	45-00388	RETURN DEPOSIT 38-0 #6447	79.57		
140903	05/06/15	MARIN999 MARINERS BANK			4097
	45-00390	RETURN DEPOSIT 162-1,163-0	439.15		
140904	05/06/15	MONTV020 MONTVALE HARDWARE & SUPPLY			4097
	45-00362	SHOP SUPPLIES/FEBRUARY	56.65		
140905	05/06/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4097
	45-00367	POSTAGE/APRIL	976.08		
140906	05/06/15	NORTH140 NORTHERN TOOL & EQUIPMENT CO.			4097
	45-00029	MAXLINE KIT MODEL	14.75		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
				Continued	
140907	05/06/15	07ELECTRIC ELECTRIC-WACHOVIA ONEC0010 ONE CALL CONCEPT 45-00395 MESSAGES/APRIL	55.80		4097
140908	05/06/15	PAAUT010 P&A AUTO PARTS, INC. 45-00211 VEHICLE/SHOP SUPPLIES/FEB	11.75		4097
140909	05/06/15	PARKP010 PARK PIZZA 45-00341 PIZZA LUNCH FOR TRAINING	52.50		4097
140910	05/06/15	PORTW999 WILLIAM PORTO 45-00378 RETURN DEPOSIT 655-0 #5813	250.01		4097
140911	05/06/15	PSEG0010 P S E & G 45-00337 MARCH BILLING	119.75		4097
140912	05/06/15	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER 45-00314 MARCH BILLING	12,168.78		4097
140913	05/06/15	QUAI9999 VIRGINIA QUAIN 45-00380 RETURN DEPOSIT 654-0 #6562	161.99		4097
140914	05/06/15	ROCHE999 ROBERT ROCHE 45-00382 RETURN DEPOSIT 650-0 #6193	36.85		4097
140915	05/06/15	SICOM010 SICOMAC DAIRY FOODS 45-00307 DAIRY FOODS/MARCH 45-00392 DAIRY FOODS/APRIL	78.97 57.72 <u>136.69</u>		4097
140916	05/06/15	SPEC0020 SPECTROTEL INC. 45-00312 APRIL BILLING	150.72		4097
140917	05/06/15	STAPL030 STAPLES ADVANTAGE 45-00201 DESK ORGANIZERS 45-00227 SPLENDIA, CALCLTR, LABELS 45-00230 WIRELS COMBO, PKG SUPL	34.34 16.02 <u>174.70</u> 225.06		4097
140918	05/06/15	SWIFT020 SWIFTREACH NETWORKS INC 45-00294 SUBSCRIPTION FEE MINUTES/MARCH	356.64		4097
140919	05/06/15	TAYLM999 MARGARET TAYLOR 45-00389 RETURN DEPOSIT 433-39 #4910	121.61		4097
140920	05/06/15	TLCF0010 TLC FACILITY MAINTENANCE 45-00325 UTILITY GARAGE MAINT/MARCH	300.00		4097
140921	05/06/15	UNUM010 UNUM LIFE INSURANCE COMPANY 45-00360 MAY BILLING	483.46		4097
140922	05/06/15	VALLE040 VALLEY PHYSICIANS SERVICES 44-00349 2014 QUARTERLY DOT TESTING	148.50		4097

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
07ELECTRIC		ELECTRIC-WACHOVIA	Continued		
140922		VALLEY PHYSICIANS SERVICES	Continued		
		45-00394 1ST QUARTER DOT TESTING	132.00		
			280.50		
140923	05/06/15	VANWEO10 VANWELL ELECTRONICS INC.			4097
		45-00351 SMOKE DETECTOR REPAIRS/GARAGE	102.50		
140924	05/06/15	VERIZO30 VERIZON WIRELESS			4097
		45-00293 MONTHLY BILLING/MARCH	282.75		
		45-00372 APRIL BILLING	255.67		
			538.42		
140925	05/06/15	WBMAS010 W.B. MASON CO., INC.			4097
		45-00310 COPY PAPER	69.98		
140926	05/06/15	WNGRA010 W. W. GRAINGER, INC.			4097
		45-00275 DRILL BRUSH, FILES, CUTTERS	1,043.34		
		45-00298 DREMEL KIT, HYDRUA WRENCH	1,690.20		
		45-00320 GLOVES, DRILLING SCREWS	71.04		
			2,804.58		
140927	05/06/15	CABL0020 CABLEVISION			4098
		45-00352 MAY BILLING/SUBSTATION	59.95		
140928	05/06/15	CABL0020 CABLEVISION			4100
		45-00313 APRIL BILLING	42.45		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 52	0	189,304.74	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 52	0	189,304.74	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 52	0	189,304.74	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 52	0	189,304.74	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	4-07	7,187.43	0.00	0.00	7,187.43
ELECTRIC UTILITY OPERATING	5-07	179,613.85	0.00	0.00	179,613.85
	E-08	2,503.46	0.00	0.00	2,503.46
Total of All Funds:		189,304.74	0.00	0.00	189,304.74

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Check Register By Check Date

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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 04/02/15 to 05/06/15
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
07ELECTRICWIRES		ELECTRIC WIRES			
584	04/03/15	PJMIN010 PJM INTERCONNECTION LLC			4047
45-00233		PURCHASE OF CURRENT/MARCH	48,353.12		
585	04/10/15	PJMIN010 PJM INTERCONNECTION LLC			4053
45-00233		PURCHASE OF CURRENT/MARCH	31,278.97		
586	04/10/15	PJMIN010 PJM INTERCONNECTION LLC			4054
45-00304		PURCHASE OF CURRENT/APRIL	7,794.87		
587	04/13/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4056
45-00318		TRANSFER TO WATER 4/1-4/10/15	112,518.92		
588	04/17/15	PJMIN010 PJM INTERCONNECTION LLC			4069
45-00304		PURCHASE OF CURRENT/APRIL	54,289.73		
589	04/20/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4071
45-00330		TRANSFER TO WATER 4/13-4/17	58,634.50		
590	04/20/15	EXEL0010 EXELON GENERATION CO LLC			4072
45-00303		PURCHASE OF CURRENT/MARCH	108,368.48		
591	04/20/15	PSEGE010 PSEG ER&T			4072
45-00311		PURCHASE OF CURRENT/MARCH	181,059.90		
592	04/24/15	PJMIN010 PJM INTERCONNECTION LLC			4079
45-00304		PURCHASE OF CURRENT/APRIL	50,356.71		
593	04/27/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4083
45-00353		TRANSFER TO WATER 4/20-4/24/15	49,751.00		
594	04/30/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4093
45-00364		TRANSFER TO WATER 4/27-4/30/15	58,738.71		
595	05/01/15	PJMIN010 PJM INTERCONNECTION LLC			4094
45-00304		PURCHASE OF CURRENT/APRIL	50,525.68		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
checks:	12	0	811,670.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	811,670.59	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	811,670.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	811,670.59	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	5-07	811,670.59	0.00	0.00	811,670.59
Total of All Funds:		811,670.59	0.00	0.00	811,670.59

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 140**

**AUTHORIZE RELEASE OF PERFORMANCE BONDS
Ridge Manor Apartments, LLC**

WHEREAS, Ridge Manor Apartments, LLC, known as Lot 3 of Block 1402 on the Tax Map of the Borough of Park Ridge has posted Performance Bonds in the amount of \$ 128,482.00; and

WHEREAS, the applicant posted a Performance Bond in the amount of \$128,482 and a Cash Performance Bond in the amount of \$14,275.80; and

WHEREAS, the Performance Bond was reduced to \$ 38,544.40 and the Cash Performance Bond was reduced to \$4,283.00 in order to ensure the completion of any outstanding items; and

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Performance Bond of \$ 38,544.40 be released and the Cash Performance Bond of \$4,283.00 as well as any accrued interest be released to the applicant Ridge Manor Apartments, LLC.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 141**

**AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Municipal Tax Sale held on December 18, 2012, a lien was sold on Block 103 Lot 3 Qualifier C0035, also known as 35 Sherwood Downed in Park Ridge, for 2011 delinquent taxes ; and,

WHEREAS, this lien, known as Tax Sale Certificate #12-00945 was sold to D1Softball at 0% interest and a premium of \$17,000.00; and,

WHEREAS, Comerica Bank, has affected redemption of Certificate #12-00945, on February 24, 2015, in the amount of \$ 74,438.32; and

WHEREAS, the Tax Office was in receipt of the redemption funds, but failed to notify the lienholder of the redemption, thereby allowing additional interest to accrue,

NOW, THEREFORE, BE IT RESOLVED, that in the absence of a Tax Collector, the Interim CFO is authorized to issue a check in the amount of \$76,577.65 payable to D1Softball, 20 Glenside Terrace, Montclair, NJ 07043, for the redemption of Tax Sale Certificate #12-00945, along with a premium check in the amount of \$17,000.00.

COMMUNICATIONS:

Mayor Maguire: Everyone should have received the Memorial Day Program. The Parade will be held on Memorial Day and it starts this year in Woodcliff Lake. Very nice job on the Program.

Councilmember Oppelt: The ceremony starts at 9:00 a.m. in Veteran’s Park.

OLD BUSINESS:

None

NEW BUSINESS:

The following committee appointments are for One Year and they are the Mayor's Appointment with Council Confirmation.

PKRG-TV COMMITTEE

Mayor Maguire asks for a motion to appoint the following members to the PKRG-TV Committee, these appointments are in addition to those already made at the reorganization meeting held January 1, 2015.

**Nick Besink
Andrés Hardy
Tim Noe**

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

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

APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated April 28, 2015

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

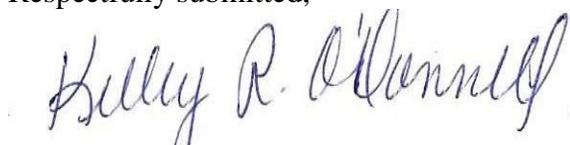
AYES: Councilmembers Bertini, Hopper, Oppelt, Bosi, Cangialosi,
Council President Misciagna

ADJOURN

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

Meeting adjourned at 9:00 p.m.

Respectfully submitted,



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