

Approved July 28, 2015
Municipal Building
Park Ridge, NJ
June 9, 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.

ROLL CALL:

Present: Councilmember Bertini, Councilmember Hopper, Councilmember Bosi,
Councilmember Cangialosi, Council President Misciagna,
Mayor Maguire

Absent: Councilmember Oppelt

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

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

AGENDA CHANGES

Under the Consent Agenda the following Resolution is to be added:

Resolution #015-172 - Approval of County Contracts for Certain Items

Under the Consent Agenda the following Resolution is to be pulled and put under New Business for no other reason than we think it is an important item on tonight's agenda and we would like to give it the full recognition that it deserves.

Resolution #015- 171 Appointment of Joe Kolodziej to Position of Finance Director
And Acting Chief Financial Officer

PUBLIC PRIVILEGE OF THE FLOOR:

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

There was no one.

ORDINANCES – INTRODUCTION

None

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 Hopper: Resolution No. 15-061 – Award of Contract for the Ridge Avenue Road Improvement Project – AJM Contracting, Inc.

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 Councilmember Bosi and seconded by Councilmember Cangialosi to confirm.

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

ABSENT: Councilmember Oppelt

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015-158**

**AUTHORIZING SETTLEMENT OF TAX APPEAL
SARTAK HOLDINGS, INC.**

WHEREAS, the Mayor and Council of the Borough of Park Ridge have been advised of the proposed settlement of a property tax appeal filed on behalf of Sartak Holdings, Inc. (hereinafter the "tax appeal") covering premises known as Lot 1, Block 303 on the Tax Assessment Map for the Borough of Park Ridge; and

WHEREAS, the said Governing Body has been advised as to the merits of the subject tax appeal by the Borough Attorney and the Borough Tax Assessor; and

WHEREAS, the proposed tax appeal settlement would adjust the taxpayer's assessment from \$20,850,000.00 to \$19,850,000.00 for the 2015 tax year and to \$16,500,000.00 for the 2016, 2017 and 2018 tax years; and

WHEREAS, the Mayor and Council have determined that it is in the best interest of the Borough to settle the subject tax appeal in accordance with the settlement proposal set forth hereinabove,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the settlement of the aforesaid tax appeal be finalized so as to adjust the subject property's tax assessment from \$20,850,000.00 to \$19,850,000.00 for the 2015 tax year and to \$16,500,00 for the 2016, 2017 and 2018 tax years.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 159**

**AWARD OF CONTRACT FOR 2015 BOROUGH ROAD
IMPROVEMENT PROJECT – DLS CONTRACTING, INC.**

WHEREAS, on May 21, 2015, the Borough of Park Ridge received bids for the 2015 Road Improvement Project; and

WHEREAS, the bid specifications for the project included a base bid together with alternate bid proposals, with a total of four (4) bids having been received by the Borough and

WHEREAS, the Borough has elected to proceed only with the work described in the base bid and not to proceed with the work described in any alternate bid proposals; and

WHEREAS, the bids were reviewed by the Borough Clerk and Eve Mancuso, P.E. Borough Engineer; and

WHEREAS, Eve Mancuso recommended that the contract be awarded to DLS Contracting, Inc. as the lowest responsible, responsive bidder; and

WHEREAS, the total bid amount for the base bid submitted by DLS Contracting, Inc. is \$652,992.50; and

NOW, THEREFORE, BE IT RESOLVED that the contract for the Borough’s 2015 Road Improvement Project be awarded to DLS Contracting, Inc., in an amount not to exceed \$652,992.50 pending legal review by the Borough Attorney; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified the funds are available in account number C-04-55-944-500-000 and as provided in an emergency funding resolution adopted by the Borough of Park Ridge, and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Park Ridge authorize Borough Attorney, John E. Ten Hoeve, Jr. Esq. to prepare and execute a contract with DLS Contracting, Inc., and the Borough of Park Ridge in an amount not to exceed \$652,992.50.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 - 160**

**PARK RIDGE RECREATION COMMITTEE
SUMMER DAY CAMP 2015 SALARY**

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

BE IT FURTHER RESOLVED that the Borough Treasurer be and is hereby authorized to make payments to said persons in one installment by July 31, 2015, provided proper individual income tax forms, and working papers (if applicable) are on file with the Borough. Vacation/Sick Deductions may be made from the installment.

BE IT FURTHER RESOLVED that two position of *Substitute Program Directors* will be assigned to two senior level counselors (over 18 years of age) to serve as an “as needed” basis. Should a director be absent from day camp, both substitute directors would serve concurrently – assisting the Co-director who is present at camp. A per diem rate of \$75.00 per individual would be offset by the per diem reduction in director pay (1/29 of the summer rate for each day the Co-director is not in attendance.), so there would be no additional cost to the Borough.

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

THE LONGEVITY STRUCTURE IS IN INCREMENTS OF \$25.00 WITH A \$125.00 (6 YEAR) MAXIMUM.

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

TIME SERVED AS A COUNSELLOR IN TRAINING (CIT) COUNTS TOWARDS LONGEVITY AS LONG AS THERE IS NO BREAK IN SERVICE AND THE YEARS ARE CONSECUTIVE. LONGEVITY IS AWARDED TO COUNSELORS WHO HAVE MAINTAINED GOOD STANDING THROUGH THE SUMMER AND WHOSE ATTENDANCE IS 100%.

		Gr	Base Pay	Longevity	Total Salary
DIRECTORS					
Cheryl	Shaw				\$4,650.00
Rob	Cerabona				\$4,650.00
COUNSELORS					
Lindsay	Beer	C	\$675.00	\$150.00	\$825.00
Steven	DeVincent	C	\$675.00	\$25.00	\$700.00
Christine	DeVita	C	\$675.00	\$50.00	\$725.00
Michael	Weinberg	C	\$675.00	\$100.00	\$775.00
Sabrina	Fitzpatrick	12	\$575.00	\$50.00	\$625.00
Christina	Kvopka	12	\$575.00	\$50.00	\$625.00
Cara	Mastrangelo	12	\$575.00	\$75.00	\$650.00
Megan	O'Keefe	12	\$575.00	\$0.00	\$575.00
Anna	Rizzie	12	\$575.00	\$0.00	\$575.00
Alyssa	Weinberg	12	\$575.00	\$100.00	\$675.00
Faith	Azevedo	11	\$475.00	\$50.00	\$525.00
Callie	Bohus	11	\$475.00	\$25.00	\$500.00
Diana	DeVita	11	\$475.00	\$25.00	\$500.00
Rachel	Galdi	11	\$475.00	\$50.00	\$525.00
Vincent	Iopollo	11	\$475.00	\$75.00	\$550.00
Jake	Torsland	11	\$475.00	\$0.00	\$475.00
Timothy	Chandler	10	\$375.00	\$0.00	\$375.00
Alison	Ciarletta	10	\$375.00	\$50.00	\$425.00
Erica	Cowper	10	\$375.00	\$50.00	\$425.00
Evan	Kinsey	10	\$375.00	\$25.00	\$400.00
Chris	Mahoney	10	\$375.00	\$50.00	\$425.00
Dana	Soulas	10	\$375.00	\$50.00	\$425.00
Julia	Wharton	10	\$375.00	\$50.00	\$425.00
Jack	Burns	9	\$275.00	\$25.00	\$300.00
Michele	Galdi	9	\$275.00	\$25.00	\$300.00
Dustin	Glynn	9	\$275.00	\$25.00	\$300.00
Philip	Iocono	9	\$275.00	\$25.00	\$300.00
Andrew	Javier	10	\$375.00	\$50.00	\$425.00
Ryan	Kvopka	9	\$275.00	\$25.00	\$300.00
Nick	Lister	9	\$275.00	\$25.00	\$300.00
Alex	Matuson	9	\$275.00	\$0.00	\$275.00
Jack	McDermott	9	\$275.00	\$25.00	\$300.00
Zach	Papataros	9	\$275.00	\$25.00	\$300.00
Allison	Santos	9	\$275.00	\$25.00	\$300.00
Nick	Shappell	9	\$275.00	\$25.00	\$300.00
Mia	Shaw	9	\$275.00	\$25.00	\$300.00
LIFEGUARDS					
Melanie Lewis			\$50/day		\$50/day
Jaime Di Fiore			\$50/day		\$50/day
ALTERNATES					
Claudia Bonvicino			\$50/day		\$50/day

Dana Keenan	\$50/day	\$50/day
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 162**

**AUTHORIZING VOUCHER NO. 6
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 May 26, 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 Amount	\$ 10,660.00
Amended Contract Amount	\$ 178,160.00
Work Completed to Date	\$ 178,160.00
5% retainage	\$ 8,908.00
Less Previously Paid	\$ 169,252.00
Amount due Contractor	\$ 8,908.00

WHEREAS, the Chief Financial Officer had certified the funds are available in Account No. C- 04-55-942-000-001.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to make payment of Voucher No. 6 to Catcord Construction in the amount of \$ 8,908.00

BE IT FURTHER RESOLVED, that payment be processed with the June 9, 2015 Payment of Bills.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 163**

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$2,545,637.57 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
June 9, 2015		
CURRENT FUND	SEE ATTACHED 11 PAGE DETAIL	\$2,466,059.61
CAPITAL FUND	SEE ATTACHED 2 PAGE DETAIL	\$46,593.11
SWIM UTILITY	SEE ATTACHED 4 PAGE DETAIL	\$16,396.79
ANIMAL CONTROL	SEE ATTACHED 2 PAGE DETAIL	\$37.20
ESCROW	SEE ATTACHED 2 PAGE DETAIL	\$14,386.50
COAH	SEE ATTACHED 2 PAGE DETAIL	\$579.36
MUNICIPAL OPEN SPACE	SEE ATTACHED 2 PAGE DETAIL	\$100.00
GOLDEN AGE CLUB	SEE ATTACHED 2 PAGE DETAIL	\$1,485.00
UNEMPLOYMENT	NO ATTACHMENT	\$0.00
TOTAL		\$2,545,637.57

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 142285 to 142360
 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
142285	06/09/15	AETNA001 AETNA			4145
15-00949		FSA ACCOUNT PARTICIPANT FEES	52.00		
142286	06/09/15	AMERI230 AMERICAN WEAR, INC.			4145
15-00967		MONTHLY INVOICES - MAY - DPW	540.60		
142287	06/09/15	ATT00010 AT&T			4145
15-00917		MONTHLY BILL MAY 2015	62.21		
142288	06/09/15	BARRI010 BARRINGTON PRESS			4145
15-00778		STIGMA FREE CARDS ^ BRACELETS	523.50		
142289	06/09/15	BERGE250 BERGEN COUNTY UTILITIES AUTHOR			4145
15-00899		RECYCLING - APRIL	18,745.65		
142290	06/09/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4145
15-00889		INSURANCE JUNE 2015	7,616.50		
142291	06/09/15	BOARD010 BOARD OF EDUCATION			4145
15-00001		2015 SCHOOL BOARD PAYMENTS	2,138,089.00		
142292	06/09/15	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI			4145
15-00481		BUSINESS CARDS -PETE WAYNE	69.00		
142293	06/09/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4145
15-00947		ELECTRIC BILLS MAY 2015	6,464.23		
15-00948		WATER BILLS - 2/23-5/22/15	<u>1,522.58</u>		
			7,986.81		
142294	06/09/15	BOROU053 BORO OF PARK RIDGE- BORO HALL			4145
15-00973		PETTY CASH - BORO HALL 6/5	459.39		
142295	06/09/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4145
15-00898		SHBP/MEDICAL - JUNE	103,692.48		
142296	06/09/15	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4145
15-00820		FABC MIX & TACK COAT	597.52		
15-00828		FILLIN, TACK COAT, FABC	<u>1,913.16</u>		
			2,510.68		
142297	06/09/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4145
15-00923		RIDGE AVE NJDOT FY2014	206.96		
15-00925		GENERAL ENGINEERING APRIL	1,980.00		
15-00927		MEETING ATTENDANCE APRIL	<u>100.00</u>		
			2,286.96		
142298	06/09/15	BYSTA010 BYSTANDUP			4145
15-00878		SCHOOL PROGRAMS - MUNI ALLIANC	3,150.00		

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142299 15-00832	06/09/15	CANDC010 C. AND C. TIRE, INC. NEW TIRES, WHEELS, VALVES	708.89		4145
142300 15-00951	06/09/15	CAROL020 CAROL TYLER MAY THRU DEC + EMERG CALLS	875.00		4145
142301 15-00427 15-00848	06/09/15	CAROU010 CAROUSEL INDUSTRIES OF NORTH MONTHLY MAINT: 4/17 - 5/16/15 MAINTENANCE - 6/17-7/16/15	550.69 550.69 <u>1,101.38</u>		4145
142302 15-00800	06/09/15	CHATH010 CHATHAM IRRIGATION IRRIGATION REPAIRS/START UPS	3,311.25		4145
142303 15-00818 15-00901	06/09/15	CREAT045 CREATIVE SERVICES NJ, LLC QUIKRETE QUIKRETE	43.45 22.75 <u>66.20</u>		4145
142304 15-00836	06/09/15	CROWN005 CROWN LIFT TRUCKS MAINTENANCE FOR IC SERIES	150.00		4145
142305 15-00850 15-00851	06/09/15	DARTC010 DART COMPUTER SERVICES, INC. BACKUP/MONITORING EDMUNDS 2015 BACKUP/MONITORING FPRV 2015	360.00 600.00 <u>960.00</u>		4145
142306 15-00816	06/09/15	DAVID050 DAVID WEBER OIL CO. 15W/40 & HYDRAULIC OIL	745.88		4145
142307 15-00861	06/09/15	DEUNI010 D & E UNIFORMS NEW RESERVE OFFICER UNIFORMS	2,332.45		4145
142308 15-00854	06/09/15	DRISCO10 DRISCOLL'S LOCK & KEY BES KEYS	42.00		4145
142309 15-00785	06/09/15	ENVIRO03 ENVIRO WASTE OIL RECOVERY, LLC DRUM DISPOSAL/FILTER	98.56		4145
142310 15-00792	06/09/15	FIREW010 FIREWORKS EXTRAVAGANZA FIREWORKS DISPLAY JUNE 13	6,500.00		4145
142311 15-00478	06/09/15	FOLEY010 FOLEY MACHINERY COMPANY, INC. WEED WACKER ALARM	150.00		4145
142312 15-00802	06/09/15	FREMG010 FREMGEN'S POWER EQUIPMENT, INC CHAINSAW PARTS/SUPPLIES	183.00		4145
142313 15-00781	06/09/15	GOODY010 GOODYEAR GEMINI AUTO SERVICE C TIRES FOR POLICE CARS	1,308.64		4145
142314 15-00788	06/09/15	GTBMI010 G.T.B.M. INC. INFO-COP RENEWAL APRIL 24TH	1,575.00		4145

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PO #		Description			Contract
142315	06/09/15	HHMAC010 H & H MACK SALES, INC.			4145
15-00840		84168196 LOCK	20.23		
142316	06/09/15	HIGHW010 HIGHWAY TRAFFIC SUPPLY			4145
15-00831		EXTRUDED STREET SIGN	72.52		
15-00849		DECALS & VARIOUS SIGNS	465.16		
			<u>537.68</u>		
142317	06/09/15	INTER125 INTERSTATE WASTE SVC, INC			4145
15-00966		TRASH PICKUP JUN - DEC 2015	25,506.50		
142318	06/09/15	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			4145
15-00163		ANNUAL RETAINER - 2015	2,363.83		
15-00970		LEGAL SERVICES MAY 2015	2,362.00		
			<u>4,725.83</u>		
142319	06/09/15	JOHNM010 JOHN M. HARTEL CO., INC.			4145
15-00932		PARTS FOR POLICE RESERVES	10.07		
15-00955		PARTS FOR FIRE HOUSE	21.25		
			<u>31.32</u>		
142320	06/09/15	JOHNN010 JOHNNY ON THE SPOT, INC.			4145
15-00821		INVOICES 4/29/15-5/26/15	380.80		
142321	06/09/15	KRELL010 KRELL LIGHTING			4145
15-00835		GCTRON CURVALUME BULBS	16.80		
142322	06/09/15	KRIGE010 KRIGER CONSULTING, INC			4145
15-00879		TECHNOLOGY DEPENDENCE MU ALLIAN	1,000.00		
142323	06/09/15	MARCS010 MARC'S DELI			4145
15-00672		FOOD FOR SELF DEFENSE TRAINERS	43.00		
15-00954		FOOD FOR ELECTION WORKERS	267.00		
			<u>310.00</u>		
142324	06/09/15	MGLPR010 MGL PRINTING SOLUTIONS			4145
15-00804		TAX RECEIPT STUB SHEETS	252.00		
15-00833		CHECKS - PUBLIC ASSISTANCE	193.00		
			<u>445.00</u>		
142325	06/09/15	NATIO210 NNS, INC			4145
15-00942		CLEANING SERVICES MAY 2015	1,950.00		
142326	06/09/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4145
15-00937		POSTAGE MAY 2015	440.35		
142327	06/09/15	NICKS010 NICK SALUZZI			4145
15-00885		CELL PHONE REIMBURSE JAN-APR	180.00		
142328	06/09/15	NJSTA010 NJ STATE ASSN OF CHIEFS OF POL			4145
14-01292		RIDE/TOUR WEST POINT CH & CPT	250.00		

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PO #		Description			Contract
142328		NJ STATE ASSN OF CHIEFS OF POL			
		Continued			
15-00801		ALUMNI DUES 7/1/14-6/30/15	50.00		
			300.00		
142329	06/09/15	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT			4145
15-00909		DIGITAL SUBSCRIPTION RENEWAL	300.00		
142330	06/09/15	NORTH160 NORTHWEST BERGEN CENTRAL DISPA			4145
15-00823		DISPATCH FEES - MAY, JUN, JULY	45,396.75		
142331	06/09/15	OFFIC010 OFFICE BUSINESS SYSTEMS, INC.			4145
15-00531		FTR GOLD 5.6.2 RECORDING BUNDL	3,355.00		
142332	06/09/15	ORGAN010 ORGANIC RECYCLING, INC.			4145
15-00826		MONTHLY INVOICES - APRIL 2015	10,243.50		
142333	06/09/15	PAAUT010 P&A AUTO PARTS, INC.			4145
15-00822		MONTHLY INVOICES - APRIL DPW	309.38		
15-00842		MONTHLY INVOICES APRIL - FIRE	9.43		
			318.81		
142334	06/09/15	PARKR015 PARK RIDGE HS SADD			4145
15-00877		WEBINAR LICENSE -MUNI ALLIANCE	948.00		
142335	06/09/15	PARKR150 PARK RIDGE POLICE RESERVES			4145
15-00876		REIMBURSEMENT FOR DINNER SUPPL	875.33		
15-00963		REIMBURSEMENTS 4 ANNUAL DINNER	1,541.78		
			2,417.11		
142336	06/09/15	PUBLI090 PUBLITICS SOLUTIONS, LLC			4145
15-00044		WEBMASTER SERVICES - 2015	1,000.00		
142337	06/09/15	RAREF005 RARE FIND NURSERY			4145
14-02446		GREEN TEAM PLANTS	892.50		
142338	06/09/15	RICOH020 RICOH AMERICAS CORP			4145
15-00289		COPIER AT BORO HALL 2015 QTLY	1,309.47		
142339	06/09/15	ROCKE010 ROCKET BUILDING SUPPLY CO., IN			4145
15-00817		CATCH BASIN BLOCK 2	373.00		
142340	06/09/15	SCOTT010 SCOTT LAUGHTON			4145
15-00886		SPRING 2015 SEMESTER- NURSING	3,048.37		
142341	06/09/15	SEASO010 SEASONS CATERING			4145
15-00943		BALANCE OF PD RESERVES DINNER	6,425.00		
142342	06/09/15	SICOM010 SICOMAC DAIRY FOODS			4145
15-00956		MONTHLY DELIVERIES - MAY ROAD	26.12		
15-00957		MONTHLY DELIVERIES - MAY BORO	24.12		
			50.24		

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142343	06/09/15	SPOTL010 SPOTLESS AUTO DETAILING			4145
		15-00900 WHT CHEVY IMPALA FIPRV	165.00		
142344	06/09/15	STAPL010 STAPLES			4145
		15-00856 OPRA COPIES - BC	7.78		
		15-00921 ENGINEERING COPIES - OPRA	<u>11.67</u>		
			19.45		
142345	06/09/15	STAPL040 STAPLES ADVANTAGE			4145
		15-00444 YELLOW TONER RIC888277 - FD	102.74		
		15-00685 EXPANDING FOLDERS LABEL TAPE	<u>55.26</u>		
			158.00		
142346	06/09/15	STATE020 STATE LINE FIRE & SAFETY, INC.			4145
		15-00841 BANDAGES & BEE STING KIT	10.80		
142347	06/09/15	THECA010 THE CANNING GROUP, LLC			4145
		15-00442 EXECUTIVE SEARCH - CFO/CTC	3,000.00		
		15-00892 INTERIM CFO SALARY 5/11-5/15	4,275.00		
		15-00958 INTERIM CFO SALARY 5/18-5/22	<u>7,980.00</u>		
			15,255.00		
142348	06/09/15	THERI020 THE RIDGWOOD NEWS			4145
		15-00962 INTERIM PAYMENT	4.88		
142349	06/09/15	TIMBE010 TIMBER TREE			4145
		15-00944 TREE REMOVAL & PRUNINGS 5/20	2,600.00		
142350	06/09/15	TIREM010 TIRE MANAGEMENT LLC			4145
		15-00819 TIRE RECYCLING	285.00		
142351	06/09/15	TOTAL005 TOTAL ENTERTAINMENT			4145
		15-00791 ENTERTAINMENT PACKAGE PICNIC	6,500.00		
142352	06/09/15	UNUML010 UNUM LIFE INSURANCE COMPANY			4145
		15-00897 DISABILITY INSURANCE JUNE	1,667.28		
142353	06/09/15	VALTE010 VALTEK, INC.			4145
		15-00863 REPAIR ROOF RADIUS IN CAB	1,575.15		
142354	06/09/15	VERIZ030 VERIZON WIRELESS			4145
		15-00827 MONTHLY BILL - 4/15 FIRE	70.88		
		15-00964 MONTHLY BILL 5/15 PDRSVS	<u>60.35</u>		
			131.23		
142355	06/09/15	WBMAS010 W.B. MASON CO., INC.			4145
		15-00776 ORDER FOR POLICE - FRAN	95.93		
142356	06/09/15	WEST0010 WEST			4145
		15-00812 2015 STATUTE UPDATES - CLERK	320.00		
142357	06/09/15	WWGRA010 W. W. GRAINGER, INC.			4145
		15-00480 SUPPLIES FOR ROAD DEPT	259.03		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
142358	06/09/15	ZZMAG010 ELIZABETH MAGGIO			4145
		15-00978 REIMBURSEMENT FOR EMPLOYEE BBQ	157.27		
142359	06/09/15	ZZMAZ010 JESSICA MAZZARELLA			4145
		15-00914 MILEAGE REIMB TAX COLLECTOR	164.30		
142360	06/09/15	ZZSTO010 TODD STOWE			4145
		15-00888 ARMOR CERT CLASS IN FEB	415.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	76	0	2,447,598.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	76	0	2,447,598.61	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	1,192.50	0.00	0.00	1,192.50
CURRENT FUND	5-01	2,446,406.11	0.00	0.00	2,446,406.11
Total of All Funds:		<u>2,447,598.61</u>	<u>0.00</u>	<u>0.00</u>	<u>2,447,598.61</u>

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 142283 to 142284
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
142283	05/27/15	THEV0010 THE VOZZA AGENCY, INC.					4134
15-00894	1	VOLUNTEER ACCIDENT & SICKNESS	5,851.00	5-01-23-212-000-001	Budget		1 1
				LIABILITY-OTHER			
142284	06/03/15	NEWJE045 NJ MOTOR VEHICLE COMMISSION					4137
15-00960	1	MASON DUMP REGISTRATION	60.00	5-01-26-308-000-063	Budget		1 1
				MISCELLANEOUS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	5,911.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>5,911.00</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	5,911.00	0.00	0.00	5,911.00
Total of All Funds:		<u>5,911.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,911.00</u>

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 142361 to 142361
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
142361 15-00979	06/05/15 RESOLUTION 015-148	BEARS010 BEARS NEST CONDOMINIUM ASSOC.	12,550.00		4152
Report Totals					
	Checks:		<u>Paid</u> 1	<u>Void</u> 0	<u>Amount Paid</u> 12,550.00
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:		<u>1</u>	<u>0</u>	<u>12,550.00</u>

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Totals by Year--Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	12,550.00	0.00	0.00	12,550.00
Total of All Funds:		<u>12,550.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,550.00</u>

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 140140 to 140146
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
140140 15-00924 15-00976	06/09/15 SULAK REC IMPRV PARKING LOT 2015 ROAD PROGRAM SERVICES	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,260.00 24,986.00 26,246.00		4146
140141 14-02074	06/09/15 SULAK PARK-ENGINEERING/SURVEY	BROOK011 BROOKER ENGINEERING, P.L.L.C.	2,900.00		4146
140142 14-02019	06/09/15 BOROUGH HALL RENOVATIONS	CATCO010 CATCORD CONSTRUCTION CO., INC	8,908.00		4146
140143 15-00980	06/09/15 BOND SERVICES 1ST QTR 2015	ROGUT020 ROGUT MCCARTHY LLC	1,735.96		4146
140144 15-00678	06/09/15 ADDITIONAL DESKS/FURNITURE	RUGAN010 RUG & FLOOR STORE INC	1,115.15		4146
140145 15-00974	06/09/15 NEW VOLLEYBALL COURT @ POOL	STEIN010 STEIN & SONS, INC.	4,600.00		4146
140146 15-00794	06/09/15 PARTS FOR LIGHTNING DETECTION	WIRELO10 WIRELESS COMM & ELECT., INC	1,088.00		4146
Report Totals					
	Checks:		<u>Paid</u> 7	<u>Void</u> 0	<u>Amount Paid</u> 46,593.11
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:		<u>7</u>	<u>0</u>	<u>46,593.11</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	46,593.11	0.00	0.00	46,593.11
Total of All Funds:		46,593.11	0.00	0.00	46,593.11

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Ids: 140127 to 140138
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
140127	06/09/15	BIRCH010 BIRCH COMMUNICATIONS 15-00922 PHONE BILL 4/6-5/5/15 POOL	9.13		4147
140128	06/09/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY) 15-00891 ELCT & WATER FOR SWIM CLUB	7,954.61		4147
140129	06/09/15	BROOK010 BROOKER ENGINEERING, P.L.L.C. 15-00928 IMPROVEMENTS TO POOL- EXPENSES	100.00		4147
140130	06/09/15	EASTC030 EAST COAST SECURITY, INC. 15-00616 ALARM MONITORING 5/1/15-5/1/16	240.00		4147
140131	06/09/15	JOHNM010 JOHN M. HARTEL CO., INC. 15-00857 PLUMBING REPAIRS AT POOL	373.05		4147
140132	06/09/15	NORTH010 NORTH EAST FIRE & SAFETY 15-00839 ANNUAL SERVICE TO HOOD - POOL	435.50		4147
140133	06/09/15	SPORT005 SPORTS EXPERT 15-00810 SPORTS SUPPLIES FOR POOL	127.93		4147
140134	06/09/15	STAPLO10 STAPLES 15-00855 SUPPLIES FOR POOL	188.61		4147
140135	06/09/15	VERIZ020 VERIZON 15-00934 MONTHLY BILL - MAY POOL	30.49		4147
140136	06/09/15	WILDRO10 WILD RIDGE SALES & PROMOTIONS, 15-00468 FURNITURE FOR SWIM CLUB	5,530.76		4147
140137	06/09/15	ZZKIL020 TERRY KILEY 15-00968 WIRE MAID SHELVING AT POOL	900.00		4147
140138	06/09/15	ZZKOZ010 FRANK KOZAR 15-00935 REIMBURSE FOR POOL GAMES	255.07		4147

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks: 12	12	0	16,145.15	0.00
Direct Deposit: 0	0	0	0.00	0.00
Total: 12	12	0	16,145.15	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SWIM UTILITY FUND	5-09	16,145.15	0.00	0.00	16,145.15
Total of All Funds:		16,145.15	0.00	0.00	16,145.15

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Ids: 140126 to 140126
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
140126	05/21/15	TOMBA011 TOM BAUER					4127
15-00859	1	POSTAGE	12.00	5-09-55-502-000-022	Budget		1 1
		Postage					
15-00859	2	POSTAGE	12.42	5-09-55-502-000-022	Budget		2 1
		Postage					
15-00859	3	STAPLES	4.58	5-09-55-502-000-023	Budget		3 1
		Printing & Binding					
15-00859	4	MONTVALE CITCO	5.01	5-09-55-502-000-063	Budget		4 1
		Miscellaneous					
15-00859	5	MONTVALE CITCO	7.03	5-09-55-502-000-063	Budget		5 1
		Miscellaneous					
15-00859	6	STAPLES - BUSINESS CARDS	22.44	5-09-55-502-000-063	Budget		6 1
		Miscellaneous					
15-00859	7	BUCKEYE ENGERY SERVICE - MOWER	10.00	5-09-55-502-000-063	Budget		7 1
		Miscellaneous					
15-00859	8	GUARDS LUNCH 5/16/15	38.00	5-09-55-502-000-063	Budget		8 1
		Miscellaneous					
15-00859	9	GUARDS LUNCH 5/2/15	30.00	5-09-55-502-000-063	Budget		9 1
		Miscellaneous					
15-00859	10	GUARDS LUNCH 5/9/15	25.00	5-09-55-502-000-063	Budget		10 1
		Miscellaneous					
15-00859	11	SHOP RITE - SUN BLOCK	24.27	5-09-55-502-000-063	Budget		11 1
		Miscellaneous					
15-00859	12	MAYBERRY NURSERY	14.97	5-09-55-502-000-063	Budget		12 1
		Miscellaneous					
15-00859	13	STAPLES	12.29	5-09-55-502-000-063	Budget		13 1
		Miscellaneous					
15-00859	14	DOLLAR TREE STORES	9.63	5-09-55-502-000-063	Budget		14 1
		Miscellaneous					
15-00859	15	A & P FIRST AID SUPPLIES	24.00	5-09-55-502-000-063	Budget		15 1
		Miscellaneous					
			251.64				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	251.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	251.64	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
SWIM UTILITY FUND	5-09	251.64	0.00	0.00	251.64
Total of All Funds:		251.64	0.00	0.00	251.64

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Ids: 140028 to 140028
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
140028	06/09/15	NEWJE007 NJ DEPT OF HEALTH 15-00953 APRIL & MAUY LICENSES	37.20		4150
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	37.20
		Direct Deposit:	0	0	0.00
		Total:	1	0	37.20

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
ANIMAL CONTROL FUND	T-15	37.20	0.00	0.00	37.20
Total of All Funds:		<u>37.20</u>	<u>0.00</u>	<u>0.00</u>	<u>37.20</u>

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2422 to 2429
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
2422	06/09/15	BRIGE010 BRIGETTE BOGART, LLC			4148
		15-00890 95 BROOK AVE	652.50		
		15-00913 DOWNTOWN REDEVELOPMENT	1,196.25		
			1,848.75		
2423	06/09/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.		06/09/15 VOID	0
2424	06/09/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4148
		15-00895 PLOT PLAN B604 L20 95 BROOK RD	90.00		
		15-00896 PLOT PLAN B713 L3 NORTH 3RD	90.00		
		15-00902 SOIL MOVEMENT B1905 L1 TERRACE	315.50		
		15-00904 SFDR B711 L9 100 LOUVILLE AVE	90.00		
		15-00961 B604 L20 BROOK RD BR 115230	360.00		
			945.50		
2425	06/09/15	CREAT040 CREATIVE PRODUCT SOURCING, INC			4148
		14-02183 DARE GRADUATION SUPPLIES	659.17		
2426	06/09/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4148
		15-00939 POSTAGE - MAY - DARE	5.28		
2427	06/09/15	NETC0020 NET CONNECTION			4148
		15-00734 NYLON BASEBALL NETTING	1,198.00		
2428	06/09/15	RIVER001 RIVER VALE COUNTRY CLUB			4148
		15-00288 DARE GOLF OUTING MAY 4TH	9,604.80		
2429	06/09/15	WESTR010 WEST RIDGE PTO			4148
		15-00714 DARE DONATION CASINO NIGHT	125.00		
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	1	14,386.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	1	14,386.50	0.00

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Project Description	Project No.	Project Total
DARE	7760316608	10,394.25
FIELD FEES	7760316626	1,198.00
190S-1 51 TERRACE ST	7763039962	315.50
ROBERT RICCO 711/9	7763039970	90.00
146 KINDERKAMACK-REZONE ESCROW	7763040000	1,196.25
9 NO. THIRD ST- RECPT# 940	7763040084	90.00
JAIME FERREIRA 604-20	7763040125	1,102.50
Total of All Projects:		<u>14,386.50</u>

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Range of Checking Accts: 21COAH to 21COAH Range of Check Ids: 140011 to 140011
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
140011	06/09/15	PIAZZ010 PIAZZA & ASSOCIATES, INC	579.36		4149
		15-00798 MONTHLY MONITOR MAR & APR			
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:			1	0	579.36
Direct Deposit:			0	0	0.00
Total:			<u>1</u>	<u>0</u>	<u>579.36</u>

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
	H-21	579.36	0.00	0.00	579.36
Total of All Funds:		<u>579.36</u>	<u>0.00</u>	<u>0.00</u>	<u>579.36</u>

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Ids: 140005 to 140005
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
140005	06/09/15	BROOK010 BROOKER ENGINEERING, P.L.L.C.	100.00		4151
		15-00926 OPEN SPACE MEETING APRIL			
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:			1	0	100.00
Direct Deposit:			0	0	0.00
Total:			<u>1</u>	<u>0</u>	<u>100.00</u>

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
MUNICIPAL OPEN SPACE TRUST FUND	M-20	100.00	0.00	0.00	100.00
Total of All Funds:		<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>

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Range of Checking Accts: 28GOLDEN AGE to 28GOLDEN AGE Range of Check Ids: 1001 to 1002
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
1001	06/09/15	BELFIO10 BEL FIORE GREENHOUSE, INC.			4153
		15-00883 MOTHERS DAY PLANTS- GOLDEN AGE	382.50		
1002	06/09/15	DEPIE010 DEPIERO'S FARM			4153
		15-00882 DANISH/PASTRY GOLDEN AGE	1,102.50		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,485.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,485.00	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
RECREATION-GOLDEN AGE CLUB	R-28	1,485.00	0.00	0.00	1,485.00
Total of All Funds:		1,485.00	0.00	0.00	1,485.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 164**

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 \$942,543.38 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer.

PAYMENT OF BILLS June 3, 2015		
WATER	SEE ATTACHED DETAIL	\$182,425.56
ELECTRIC	SEE ATTACHED DETAIL	\$178,862.45
ELECTRIC-Purchase of Current	SEE ATTACHED DETAIL	\$448,257.57
ELECTRIC-Water Transfer	SEE ATTACHED DETAIL	\$132,997.80
TOTAL		\$942,543.38

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Check Register By Check Date

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 05/07/15 to 05/19/15
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			
141115	05/09/15	REMIND10 REMINGTON INC			4108
	45-00407	BOARD DINNER /SPRING	2,257.38		
141116	05/12/15	AMERIZ20 AMERICAN WATER WORKS ASSOC.			4115
	45-00116	AWWA CONF REGISTRATION/W HAHN	795.00		
141117	05/14/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4117
	15-00790	PAYROLL 5/15/15	52,781.39		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	55,833.77	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	55,833.77	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	55,833.77	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	55,833.77	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
WATER UTILITY OPERATING	5-05	55,833.77	0.00	0.00	55,833.77
Total of All Funds:		55,833.77	0.00	0.00	55,833.77

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 05/21/15 to 06/03/15
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			
141120	06/03/15	CABL0020 CABLEVISION		06/03/15 VOID	4138
		45-00487 MONTHLY BILLING/JUNE-GARAGE	13.34		
141121	06/03/15	CABL0020 CABLEVISION			4139
		45-00487 MONTHLY BILLING/JUNE-GARAGE	13.34		
141122	06/03/15	ACCEN010 ACCENT CONTROL SYSTEMS			4141
		45-00342 PUMPS	7,891.09		
141123	06/03/15	ALDA0010 ALDAN PRESS			4141
		45-00444 ENVELOPE PRINTING	51.00		
141124	06/03/15	ANGE0010 ANGELO DELL'ARMO			4141
		45-00414 REIMBURSE/ DATARADIOS	440.00		
141125	06/03/15	AQUAP010 AQUA PRO-TECH LABORATORIES			4141
		45-00399 WATER ANALYSIS/MARCH	1,097.00		
141126	06/03/15	AQUAS010 AQUA SMART, INC.			4141
		45-00405 DRY PHOSPHATE BLEND	2,955.68		
141127	06/03/15	AUTOM030 AUTOMATION DIRECT			4141
		45-00432 6 RELAY OUT MICRO PLC	142.00		
141128	06/03/15	BERGE130 BERGEN COUNTY GARDEN CENTER			4141
		45-00371 MULCH, LIME, GRASS SEED	127.53		
141129	06/03/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4141
		45-00443 MONTHLY BILLING/JUNE	1,805.10		
141130	06/03/15	BLACG999 GARY BLACK			4141
		45-00483 RETURN DEPOSIT 3834-0 6625	90.66		
141131	06/03/15	BOROS010 BOROUGH OF SADDLE RIVER			4141
		45-00418 POLICE DUTY/HYDRANT HIT WCL	1,244.53		
141132	06/03/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4141
		45-00447 MONTHLY BILLING/APRIL	26,158.49		
		45-00476 MONTHLY BILLING / MAY	805.89		
			<u>26,964.38</u>		
141133	06/03/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4141
		45-00450 MONTHLY BILLING/JUNE	27,037.33		
141134	06/03/15	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4141
		45-00321 ASPHALT	320.28		
		45-00349 SHOULDER STONE, WINTER TOP	1,383.68		
			<u>1,703.96</u>		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
		OSWATER WATER-WACHOVIA	Continued		
141135	06/03/15	CABL0020 CABLEVISION			4141
	45-00412	MAY BILLING	42.45		
141136	06/03/15	CHATH010 CHATHAM IRRIGATION			4141
	45-00419	IRRIGATION SYST REPAIR	207.00		
141137	06/03/15	DANC9999 DANCEWEAR UNLIMITED			4141
	45-00481	RET DEPOSIT 4219&20 6012,4431	303.39		
141138	06/03/15	EAGLE030 EAGLE FIRE & SAFETY			4141
	45-00236	LIGHT BAR NEW TRUCK	5,304.40		
	45-00420	ANTENNA /BACKHOE	25.00		
			<u>5,329.40</u>		
141139	06/03/15	FEDER010 FEDERAL EXPRESS CORP.			4141
	45-00442	SHIPPING/EXOVA	103.96		
141140	06/03/15	HACHC010 HACH COMPANY			4141
	45-00335	FREE CHLORINE REAGENTS	2,916.00		
141141	06/03/15	HARPO010 HARPER CONTROL SOLUTIONS INC			4141
	45-00273	AIR RELIEF VALVES	2,180.00		
141142	06/03/15	HIGHW010 HIGHWAY TRAFFIC SUPPLY			4141
	45-00427	REFLECTIVE ALUM SIGNS	75.00		
141143	06/03/15	INDUS050 INDUSTRIAL REPAIR			4141
	45-00319	JACK HAMMER REPAIR	174.87		
141144	06/03/15	JOHNJ010 JOHN J. D'ANTON, ESQ.			4141
	45-00048	LEGAL RETAINER 2015	500.00		
	45-00408	LEGAL SERVICES/APRIL	461.25		
			<u>961.25</u>		
141145	06/03/15	JOHNM010 JOHN M. HARTEL CO., INC.			4141
	45-00466	BUSH, CPLG TEFLON TAPE	86.49		
141146	06/03/15	KENK0010 KEN KOURY PAINTING			4141
	45-00344	BOOSTER 3 EXTERIOR CLEANING	4,200.00		
141147	06/03/15	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4141
	45-00464	ENGINEERING SERV/APRIL	3,297.50		
141148	06/03/15	MIRAC010 MIRACLE CHEMICAL CO.			4141
	45-00374	SODIUM HYPOCHLORITE	215.67		
	45-00436	SODIUM HYPOCHLORITE	355.50		
	45-00456	SODIUM HYPOCHLORITE	222.78		
			<u>793.95</u>		
141149	06/03/15	MURR9999 MIKE MURRAY			4141
	45-00482	RETURN DEPOSIT 4071-0 4252	68.47		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
05WATER		WATER-WACHOVIA	Continued		
141150	06/03/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4141
		45-00478 MAY POSTAGE	954.94		
141151	06/03/15	ONEC0010 ONE CALL CONCEPT			4141
		45-00488 MESSAGES/MAY	88.06		
141152	06/03/15	PAAUT010 P&A AUTO PARTS, INC.		06/03/15 VOID	0
141153	06/03/15	PAAUT010 P&A AUTO PARTS, INC.			4141
		44-01276 SHOP/VEHICLE SUPPLIES/OCT	331.94		
		45-00346 MARCH STATEMENT	172.43		
		45-00375 SHOP/VEHICLE SUPPLIES/APRIL	<u>381.85</u>		
			886.22		
141154	06/03/15	PALIS020 PALISADES SALES CORPORATION, I			4141
		45-00453 KEYBOARD TRAY	122.50		
141155	06/03/15	PDIR0020 PDIR			4141
		45-00323 VLT AQUA DRIVE FC 200	4,193.99		
141156	06/03/15	PSEG0010 P S E & G			4141
		45-00441 MONTHLY BILLING/APRIL	9,573.32		
141157	06/03/15	QUADT010 QUAD THREE GROUP			4141
		45-00409 ENGINEERING SERVICES/APRIL	1,624.00		
141158	06/03/15	RINBR010 RINBRAND WELL DRILLING CO.			4141
		45-00422 WELL 20 SERVICE	4,228.00		
		45-00423 WELL 7 & 8 SERVICE	<u>520.00</u>		
			4,748.00		
141159	06/03/15	RUTGE030 RUTGERS, THE STATE UNIVERSITY			4141
		45-00354 OPERATOR REVIEW COURSE	232.50		
141160	06/03/15	SAFET030 SAFETYLINE, INC.			4141
		45-00406 SAFETY VESTS	222.98		
141161	06/03/15	SICOM010 SICOMAC DAIRY FOODS			4141
		45-00490 DAIRY FOODS/MAY	35.09		
141162	06/03/15	SPEC0020 SPECTROTEL INC.			4141
		45-00424 MONTHLY BILLING /MAY	149.57		
141163	06/03/15	STAPL030 STAPLES ADVANTAGE			4141
		45-00268 SNACKS/ EPSON INK	35.80		
		45-00305 FOLD OUT SHEETS, EPSON INK	7.97		
		45-00328 PLATES, ELEC STAPLER/PEN SHARP	<u>42.48</u>		
			86.25		
141164	06/03/15	STATE020 STATE LINE FIRE & SAFETY, INC.			4141
		45-00474 2 1/3" BRASS ADAPTOR	49.40		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
OSWATER WATER-WACHOVIA Continued					
141165	06/03/15	SWIFT020 SWIFTREACH NETWORKS INC			4141
		45-00396 SUBSCRIPTION FEE/APRIL	202.52		
141166	06/03/15	TIMBE010 TIMBER TREE			4141
		45-00468 TREE REMOVAL WELL 19, WERIMUS	2,600.00		
141167	06/03/15	TLCF0010 TLC FACILITY MAINTENANCE			4141
		45-00416 UTILTY GARAGE MAINTENANCE	300.00		
141168	06/03/15	UNITE040 UNITED RENTALS AERIAL EQUIP,EN			4141
		45-00421 AERIAL LIFT RENTAL WELL 19	1,109.72		
141169	06/03/15	UNUML010 UNUM LIFE INSURANCE COMPANY			4141
		45-00451 MONTHLY BILLING/JUNE	572.68		
141170	06/03/15	USABL010 USA BLUEBOOK			4141
		45-00334 FOOD GRADE GREASE, ANTI-SEIZE	367.66		
		45-00365 SOLUTION TANK, MARKERS, WRENCH	<u>1,179.40</u>		
			1,547.06		
141171	06/03/15	VALLE040 VALLEY PHYSICIANS SERVICES			4141
		45-00411 TESTING	27.00		
141172	06/03/15	VERIZ030 VERIZON WIRELESS			4141
		45-00467 MONTHLY BILLING/APRIL	255.63		
141173	06/03/15	VLAS9999 NATALIA VLASOVA			4141
		45-00485 RETURN DEPOSIT 5037-0 6568	295.48		
141174	06/03/15	WBMAS010 W.B. MASON CO., INC.			4141
		45-00338 HP CE250X TONER	175.99		
		45-00370 HP TONER CE252A	<u>120.99</u>		
			296.98		
141175	06/03/15	WWGRA010 W. W. GRAINGER, INC.			4141
		45-00114 GLASSES, SHOVELS DEHUMIDIFIER	2,716.43		
		45-00345 GLOVES, MOTOR, VISE, HEATER	1,146.43		
		45-00404 FUSES, SOCKET	<u>201.71</u>		
			4,064.57		
141176	06/03/15	ZZGRE020 GREENWOOD LAKE VOL AMBULANCE			4141
		45-00417 DONATION/JEANNINE HOSSELET	50.00		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	55	2	126,591.79
		Direct Deposit:	0	0	0.00
		Total:	<u>55</u>	<u>2</u>	<u>126,591.79</u>
					<u>Amount Void</u>
					13.34
					0.00
					13.34

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
OSWATER WATER-WACHOVIA Continued					
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	55	2	126,591.79
		Direct Deposit:	0	0	0.00
		Total:	<u>55</u>	<u>2</u>	<u>126,591.79</u>
					<u>Amount Void</u>
					13.34
					0.00
					13.34

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	4-05	331.94	0.00	0.00	331.94
WATER UTILITY OPERATING	5-05	123,950.13	0.00	0.00	123,950.13
	W-06	2,309.72	0.00	0.00	2,309.72
Total Of All Funds:		126,591.79	0.00	0.00	126,591.79

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 05/07/15 to 06/03/15
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
07ELECTRIC 140930	05/09/15	ELECTRIC-WACHOVIA REMIN010 REMINGTON INC			4109
		45-00407 BOARD DINNER /SPRING	2,257.38		
140931	05/14/15	BOROU061 BORO OF PARK RIDGE-PAYROLL			4118
		15-00790 PAYROLL 5/15/15	54,286.44		
140932	06/03/15	CABLO020 CABLEVISION			4140
		45-00487 MONTHLY BILLING/JUNE-GARAGE	13.34		
140933	06/03/15	ALDA0010 ALDAN PRESS			4142
		45-00444 ENVELOPE PRINTING	51.00		
140934	06/03/15	AMERI140 AMERICAN POWERNET MANAGEMENT L			4142
		45-00050 2015 MANAGMENT/LOAD FEE	3,150.00		
140935	06/03/15	BERGE130 BERGEN COUNTY GARDEN CENTER			4142
		45-00455 SEED, MULCH, PROPANE	165.96		
140936	06/03/15	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4142
		45-00443 MONTHLY BILLING/JUNE	1,970.40		
140937	06/03/15	BLACG999 GARY BLACK			4142
		45-00483 RETURN DEPOSIT 3834-0 6625	108.73		
140938	06/03/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4142
		45-00476 MONTHLY BILLING / MAY	2,233.67		
140939	06/03/15	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4142
		45-00450 MONTHLY BILLING/JUNE	23,453.08		
140940	06/03/15	BUG BUG RUNNER EXTERMINATING			4142
		45-00433 EXTERMINATING SERVICES/APRIL	162.00		
140941	06/03/15	CABLO020 CABLEVISION			4142
		45-00412 MAY BILLING	42.45		
140942	06/03/15	CREATO45 CREATIVE SERVICES NJ, LLC			4142
		45-00429 SONO TUBE/EAGLE SCOUT PROJECT	45.00		
140943	06/03/15	DOWNE010 DOWNES TREE SERVICE, INC.			4142
		45-00410 TREE TRIMMING PROJECT EAS SIDE	67,090.00		
140944	06/03/15	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C			4142
		45-00430 CONDUIT	525.83		
140945	06/03/15	JOHNJ010 JOHN J. D'ANTON, ESQ.			4142
		45-00048 LEGAL RETAINER 2015	500.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
07ELECTRIC		ELECTRIC-WACHOVIA		Continued	
140945		JOHN J. D'ANTON, ESQ.		Continued	
45-00408		LEGAL SERVICES/APRIL	<u>131.25</u>		
			631.25		
140946	06/03/15	JSSER010 J & S SERVICE CENTER			4142
45-00400		GMC C8500 SERVICE	308.62		
45-00401		2006 FORD F550 TRUCK SERVICE	886.12		
45-00402		GMC 8500 AERIAL SERVICE	<u>1,603.35</u>		
			2,798.09		
140947	06/03/15	KLINS999 SUSAN KLINE			4142
45-00484		RETURN DEPOSIT 1616-0 6076	252.19		
140948	06/03/15	MONTV020 MONTVALE HARDWARE & SUPPLY			4142
45-00480		SHOP SUPPLIES	18.94		
140949	06/03/15	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4142
45-00478		MAY POSTAGE	966.51		
140950	06/03/15	ONEC0010 ONE CALL CONCEPT			4142
45-00488		MESSAGES/MAY	88.06		
140951	06/03/15	PAAUT010 P&A AUTO PARTS, INC.		06/03/15 VOID	0
140952	06/03/15	PAAUT010 P&A AUTO PARTS, INC.			4142
44-01276		SHOP/VEHICLE SUPPLIES/OCT	374.61		
45-00346		MARCH STATEMENT	112.13		
45-00375		SHOP/VEHICLE SUPPLIES/APRIL	<u>368.03</u>		
			854.77		
140953	06/03/15	PALIS020 PALISADES SALES CORPORATION, I			4142
45-00453		KEYBOARD TRAY	122.50		
140954	06/03/15	PSEG0010 P S E & G			4142
45-00441		MONTHLY BILLING/APRIL	26.72		
140955	06/03/15	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER			4142
45-00428		APRIL BILLING	8,200.05		
140956	06/03/15	QUADT010 QUAD THREE GROUP			4142
45-00463		ENGINEERING SERV/APR SUBSTA	2,277.72		
140957	06/03/15	SICOM010 SICOMAC DAIRY FOODS			4142
45-00490		DAIRY FOODS/MAY	35.10		
140958	06/03/15	SPEC0020 SPECTROTEL INC.			4142
45-00424		MONTHLY BILLING /MAY	149.57		
140959	06/03/15	STAPL030 STAPLES ADVANTAGE			4142
45-00268		SNACKS/ EPSON INK	67.43		
45-00305		FOLD OUT SHEETS, EPSON INK	55.39		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
07ELECTRIC		ELECTRIC-WACHOVIA	Continued		
140959		STAPLES ADVANTAGE	Continued		
		45-00328 PLATES, ELEC STAPLER/PEN SHARP	25.28		
			148.10		
140960	06/03/15	SWIFT020 SWIFTREACH NETWORKS INC			4142
		45-00396 SUBSCRIPTION FEE/APRIL	202.52		
140961	06/03/15	TIMBE010 TIMBER TREE			4142
		45-00486 TREE REMOVAL FIRE HOUSE	400.00		
140962	06/03/15	TLCF0010 TLC FACILITY MAINTENANCE			4142
		45-00416 UTILITY GARAGE MAINTENANCE	300.00		
140963	06/03/15	UNUM010 UNUM LIFE INSURANCE COMPANY			4142
		45-00451 MONTHLY BILLING/JUNE	483.46		
140964	06/03/15	VERIZ030 VERIZON WIRELESS			4142
		45-00467 MONTHLY BILLING/APRIL	255.63		
140965	06/03/15	WBMAS010 W.B. MASON CO., INC.			4142
		45-00370 HP TONER CE252A	121.00		
140966	06/03/15	WESCO010 WESCO DISTRIBUTION			4142
		45-00151 POLYMER CUTOUTS, TIE WIRE	1,058.55		
		45-00326 COBRA HEAD LIGHT BOOMS	1,354.80		
		45-00347 ELECTRIC LINE MATERIALS	2,384.50		
			4,797.85		
140967	06/03/15	WWGRA010 W. W. GRAINGER, INC.			4142
		45-00366 FAN, CORDS	67.19		
140968	06/03/15	ZZGRE020 GREENWOOD LAKE VOL AMBULANCE			4142
		45-00417 DONATION/JEANNINE HOSSELET	50.00		
140969	06/03/15	CABL0020 CABLEVISION			4143
		45-00446 MONTHLY BILLING / JUNE SUBSTAT	59.95		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 39	1	178,862.45	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 39	1	178,862.45	0.00
Report Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 39	1	178,862.45	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 39	1	178,862.45	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	374.61	0.00	0.00	374.61
ELECTRIC UTILITY OPERATING	5-07	176,074.49	0.00	0.00	176,074.49
	E-08	2,413.35	0.00	0.00	2,413.35
Total of All Funds:		178,862.45	0.00	0.00	178,862.45

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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 05/07/15 to 06/03/15
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			
596	05/08/15	PJMIN010 PJM INTERCONNECTION LLC			4102
45-00304		PURCHASE OF CURRENT/APRIL	50,850.48		
597	05/11/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4110
45-00413		TRANSFER TOWATER 5/1-5/8/15	45,378.03		
598	05/15/15	PJMIN010 PJM INTERCONNECTION LLC			4120
45-00435		PURCHASE OR CURRENT/MAY	44,894.61		
599	05/18/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4124
45-00438		TRANSFER TO WATER 5/11-5/15/15	36,286.22		
600	05/20/15	EXEL0010 EXELON GENERATION CO LLC			4131
45-00393		PURCHASE OF CURRENT/APRIL	84,902.40		
601	05/20/15	PSEGE010 PSEG ER&T			4131
45-00445		PURCHASE OF CURRENT/APRIL	170,298.72		
602	05/22/15	PJMIN010 PJM INTERCONNECTION LLC			4132
45-00435		PURCHASE OR CURRENT/MAY	63,291.77		
603	05/26/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4133
45-00449		TRANSFER TO WATER 5/18-5/22/15	27,164.50		
604	05/28/15	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4135
45-00462		TRANSFER TO WATER 5/26-5/28	24,169.05		
605	05/29/15	PJMIN010 PJM INTERCONNECTION LLC			4136
45-00435		PURCHASE OR CURRENT/MAY	54,135.31		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	601,371.09	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	601,371.09	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	601,371.09	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	601,371.09	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	5-07	601,371.09	0.00	0.00	601,371.09
Total of All Funds:		601,371.09	0.00	0.00	601,371.09

June 3, 2015 Meeting

Wires

PJM	5/8/2015	\$50,850.48	
PJM	5/15/2015	\$44,894.61	
PJM	5/15/2015	\$20,115.72	CREDIT
PJM	5/22/2015	\$63,291.77	
PJM	5/29/2015	\$54,135.31	
PJM			
PSEG ERT	5/20/2015	\$170,298.72	
Exelon	5/20/2015	\$84,902.40	
TOTAL		\$448,257.57	\$448,257.57
Transfers	5/8/2015	\$45,378.03	
	5/15/2015	\$36,286.22	
	5/22/2015	\$27,164.50	
	5/28/2015	\$24,169.05	
Total		\$132,997.80	\$132,997.80
TOTAL			\$581,255.37

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 015 – 165**

AUTHORIZE RECEIPT OF SEALED BIDS

Department of Public Works – Tree Trimming

WHEREAS, the Borough of Park Ridge Department of Public Works, due to normal operation and maintenance of the Borough Streets and Parks there is a need to contract for tree trimming and removal services; and

WHEREAS, over a one (1) year period, the anticipated expenditure for said maintenance is over \$36,000; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$36,000.00; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for the purchase of tree trimming and removal services.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 015 – 166**

AUTHORIZE RECEIPT OF SEALED BIDS

Department of Utility - Water

WHEREAS, the Borough of Park Ridge Water Department due to normal operation and maintenance of the water distribution system, the water department needs to purchase various water distribution materials and supplies; and

WHEREAS, over a one (1) year period, the anticipated expenditure for said maintenance is over \$36,000; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$36,000.00; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for the purchase of various water distribution materials and supplies.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 167**

AUTHORIZE RECEIPT OF SEALED BIDS

Department of Utility - Electric

WHEREAS, the Borough of Park Ridge Electric Department due to normal operation and maintenance of the electric distribution system, the electric department needs to purchase various electric distribution materials and supplies; and

WHEREAS, over a one (1) year period, the anticipated expenditure for said maintenance is over \$36,000; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$36,000.00; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for the purchase of various electric distribution materials and supplies.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 168**

RESOLUTION AUTHORIZING EXECUTION OF ADA CURB RAMP IMPROVEMENT CONTRACT WITH P.A. CONTRACTORS INC.

WHEREAS, the Borough has previously entered into an Interlocal Agreement with the County of Bergen wherein the County has agreed to fund the construction of ADA compliant curb ramps within the Borough of Park Ridge; and

WHEREAS, pursuant to said Agreement, the County of Bergen has required that the Borough enter into a Curb Ramp Construction Contract with the successful bidder of the County's ADA Cooperative Curb Ramp Construction Bid; and

WHEREAS, the County of Bergen has advised the Borough that P.A. Contractors, Inc. is the successful bidder pursuant to said Construction Bid; and

WHEREAS, the Borough wishes to enter into an agreement with P.A. Contractor's Inc. for the completion of the curb ramp construction within the Borough at a cost of \$116,821.72, said amount to be funded by the County of Bergen as set forth in more detail in the existing Agreements between the Borough and the County of Bergen,

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the Mayor and Borough Clerk to enter into a Contract with P.A. Contractors, Inc. for the completion of ADA Compliant Ramps in accordance with the terms and conditions of the prior Agreement between the Borough and the County of Bergen in a form approved by the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 169**

RELEASE OF ESCROW CINGULAR WIRELESS

WHEREAS, CINGULAR WIRELESS, 208 Hawthorne Avenue, known as Lot 1403, Block 1 on the tax map of the Borough of Park Ridge, has posted a Planning and Zoning Review Bond in the amount of \$834.75 in 2007; and

WHEREAS, the Planning and Zoning Review Bond has earned interest in Escrow Sub Account No. 7760316734; and

WHEREAS, there has been no draw down on the initial deposit from this Planning and Zoning Review Bond; and

WHEREAS, CINGULAR WIRELESS has withdrawn their application; and

WHEREAS, there remains in the escrow account \$850.33 which the applicant has requested be returned; and

WHEREAS, the Land Use Administrator Julie Falkenstern has determined there are no outstanding claims against this escrow balance and there remains no reason to have an escrow account.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow of \$834.75 as well as any accrued interest to CINGULAR WIRELESS.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 170**

**RESOLUTION AUTHORIZING THE PURCHASE OF 2016 FORD FUSION SE 4RD SEDAN HYBRID
FWD
CONTRACT WITH APPROVED STATE CONTRACT VENDOR
Hertrich Fleet Services Inc.
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Programs for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Electric and Water Department need to purchase a new vehicle for the Meter Reader to replace the 2003 Toyota Prius Hybrid, and

WHEREAS, the Director of Operations has investigated the options to purchase a vehicle under as New Jersey State Bid contract; and

WHEREAS, after evaluating the options for the a purchase of a new meter reading vehicle, the Director of Operations has recommended purchasing a Ford Fusion Hybrid, a hybrid electric vehicle utilizing both electric and gas power to significantly increase fuel efficiency and lower gas emissions; and

WHEREAS, the Director of Operations has requested permission for the purchase of a 2016 Model Ford Fusion Hybrid pursuant to State Contract #A78758 from Hertrich Fleet Services Inc. located at 1427 Bay Road, Milford DE as outlined in the attached quote for a total of \$ 25,465.00; and

WHEREAS, the Borough of Park Ridge wishes to purchase said vehicle from Hertrich Fleet Services Inc. located at 1427 Bay Road, Milford DE through this resolution and properly issued Purchase Order, which shall be subject to all the conditions applicable to the current State Contract as follows; and

WHEREAS, funds in the Electric and Water Utility Budget have been allocated for the purchase of the vehicle; and

WHEREAS, the Board of Public Works affirms the recommendation to purchase the hybrid electric vehicle.

WHEREAS, the Chief Financial Officer has certified that funds are available in Account No's. #5-07-55-502-000-514 and #5-05-55-512-000-588.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes the purchase of the above stated goods and services from Hertrich Fleet Services Inc. located at 1427 Bay Road, Milford DE pursuant to the above in the total amount of \$ 25,465.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 015 – 172**

APPROVAL OF COUNTY CONTRACTS FOR CERTAIN ITEMS

WHEREAS, the Borough of Park Ridge is enrolled in the County's Registered Cooperative Pricing System #11-BeCCP and the Bergen County Cooperative Purchasing System #CK-04; and

WHEREAS, the County supplier agrees to make his products and county contract prices available to all municipalities which are enrolled,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorizes the purchase of the following county contracted items by personnel of the Borough:

<u>Commodity</u>	<u>Bid No.</u>	<u>Contract Period</u>
Fuel Oil #2	#14-98	09/21/2014 – 09/20/2015
Gasoline	#14-100	09/21/2014 – 09/20/2015
Diesel Fuel	#14-99	09/21/2014 – 09/20/2015
Rock Salt	#14-63	10/01/2014 – 09/30/2015

BE IT FURTHER RESOLVED, copies of this resolution shall be forwarded to the Director of Operations, CFO and the Borough Auditor.

COMMUNICATIONS:

We received a thank you card from the Greenwood Lake Ambulance Corps for our donation in memory of our friend and former employee, Jeannine Hosselet.

OLD BUSINESS:

None

NEW BUSINESS

Mayor Maguire: We have a resolution on tonight for the appointment of Joseph Kolodziej to the position of Finance Director and acting Chief Financial Officer. This was done after an extensive search and review and we wanted to welcome Mr. Kolodziej.

BOROUGH OF PARK RIDGE RESOLUTION NO. 015 – 171

APPOINTMENT OF JOSEPH KOLODZIEJ AS FINANCE DIRECTOR AND ACTING CHIEF FINANCIAL OFFICER AND FIXING 2015 SALARY

WHEREAS, the Borough of Park Ridge requires the services of a Finance Director and licensed Chief Financial Officer; and

WHEREAS, the Mayor and Council have solicited requests for proposals for the position of Finance Director and Chief Financial Officer; and

WHEREAS, the statutes of the State of New Jersey permit the Borough to appoint a temporary Chief Financial Officer; and

WHEREAS, after carefully considering all potential applicants for the position of Finance Director and acting Chief Financial Officer, the Mayor and Council wish to appoint JOSEPH KOLODZIEJ as Finance Director and acting Chief Financial Officer of the Borough; and

WHEREAS, the term of this appointment is for a period of six months commencing on June 15, 2015 and ending on December 31, 2015; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge also have adopted Borough Ordinance 2015-009 which sets salary ranges for certain municipal positions for the year 2015; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge will also adopt a separate Exempt Employee Salary Resolution fixing the actual salaries to be paid to exempt employees; and

WHEREAS, the Mayor and Council wish to fix the 2015 salary for the combined position of Finance Director and acting Chief Financial Officer,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that JOSEPH KOLODZIEJ is hereby appointed to the position of Finance Director and acting Chief Financial Officer for

the Borough of Park Ridge, said appointment to commence as of June 15, 2015 and end on December 31, 2015 subject to the following terms and conditions:

1. JOSEPH KOLODZIEJ shall receive an annual base salary of \$115,000.00.
2. Upon securing a "Municipal Finance Officer Certificate" from the State of New Jersey the annual base salary of JOSEPH KOLODZIEJ shall be increased to an annual base salary of \$123,750.00, with said increase payable only for the balance of the calendar year from the date of issuance of the Certificate.
3. The stated 2015 salary set forth herein shall not be deemed to include the \$1,250.00 annual stipend (adjusted on a pro rata basis for the 2015 calendar year) payable for attending meetings.
4. JOSEPH KOLODZIEJ shall be entitled to two weeks of vacation for the remaining portion of the 2015 calendar year.

Mayor Maguire asks for a motion to approve Resolution No. 015-171 - Appointment of Joseph Kolodziej as Finance Director and acting Chief Financial Officer and Fixing 2015 Salary

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

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

ABSENT: Councilmember Oppelt

Mayor Maguire: Thank you. Joe, welcome aboard – good to have you.

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Maguire asks for a motion to suspend the regular order of business to Administer the Oath of Office to the Director of Finance and acting Chief Financial Officer.

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

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

ABSENT: Councilmember Oppelt

SWEARING IN OF DIRECTOR OF FINANCE AND ACTING CHIEF FINANCIAL OFFICER

Joseph Kolodziej

NEW BUSINESS:

BOROUGH OF PARK RIDGE RESOLUTION NO. 015 – 161

AWARD OF CONTRACT FOR THE RIDGE AVENUE ROAD IMPROVEMENT PROJECT – AJM CONTRACTING, INC.

WHEREAS, on May 21, 2015, the Borough of Park Ridge received bids for a road improvement project known and designated as the RIDGE AVENUE ROAD IMPROVEMENT PROJECT; and

WHEREAS, the bid specifications for the project included only a base bid with a total of four (4) bids having been received by the Borough and

WHEREAS, the bids were reviewed by the Borough Clerk and Eve Mancuso, P.E. Borough Engineer; and

WHEREAS, Eve Mancuso recommended that the contract be awarded to AJM Contracting, Inc. as the lowest responsible, responsive bidder; and

WHEREAS, the total bid amount for the base bid submitted by AJM Contracting, Inc. is \$231,730.00; and

NOW, THEREFORE, BE IT RESOLVED that the contract for the Borough's Ridge Avenue Road Improvement Project be awarded to AJM Contracting, Inc. in an amount not to exceed \$231,730.00 pending legal review by the Borough Attorney; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified the funds are available in account number C-04-55-944-500-000 and as provided in an emergency funding resolution adopted by the Borough of Park Ridge, and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Park Ridge authorize Borough Attorney, John E. Ten Hoeve, Jr. Esq., to prepare and execute a contract with AJM Contracting, Inc., and the Borough of Park Ridge in an amount not to exceed \$231,730.00.

Councilmember Hopper: I am going to be voting against the award of AJM. We recently went through a project with them in Mill Pond Phase II and last year we had a paving project but specifically this Mill Pond Phase II. In my opinion, they did win the award for being the lowest bid contractor and we are obligated to accept the lowest responsible bidder. In my opinion, a good contractor doesn't leave a job in progress for a three-week period. They don't leave piles of debris when you have children playing in the back in the ball fields. Kids are kids – they are going to be going up and down piles of rocks and blacktop and soil and things like that. I've seen many emails with our Engineer, our Planner, and our Administrator that they have not heard back from the contractor. So in good conscience, I will not be voting to award them another project.

Mayor Maguire: Thank you, Steve, and you are certainly entitled to vote. The only thing that I would add to that is, as we discussed previously, that one of the things that the Council has determined to do is to make sure there is a firm schedule in place with AJM Contracting to make sure they adhere to the schedule and there is the appropriate bonding in place. To your point, the Borough with that project incurred some of the delays. I won't say that AJM was the best contractor we've ever had in the Borough, but some of the delays that were incurred were self-inflicted, if you will, and we hopefully learn from that and we certainly are going to, and we've discussed this previously, but like I said, you are entitled to vote but we will make sure that they are on a firm schedule with a firm start and complete dates for Ridge Avenue Road Improvement Project.

Councilmember Hopper: I'd like to see them get to "responsible" – that is the part that they are lacking in my opinion.

Council President Misciagna: I would just like to make a quick comment – that our legal advice was that based on their last project, we probably didn't have enough to declare them an irresponsible bidder so the choices that the Council had was either to not pave Ridge and wait till next year or have them do it. I think if we keep them on a short leash we can make sure that it is done right.

Councilmember Bosi: And Steve, being the liaison to the Utility Department which oversees the Road Program, I'm going to be intimately involved. I will be at the pre-con meeting and making sure that guy fully understands the deadlines.

Councilmember Hopper: I hope it works. You can understand my skepticism.

Mayor Maguire asks for a motion to approve Resolution No. 015 – 161 - Award of Contract for the Ridge Avenue Road Improvement Project – AJM Contracting, Inc.

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

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

NAYES: Councilmember Hopper

ABSENT: Councilmember Oppelt

REPORTS OF THE GOVERNING BODY

Councilmember Cangialosi: First let me start off with Stigma Free Park Ridge. I have a timeline which I am actually going to distribute to you all to let you know what they have done recently. May was a good month for them. They actually gave out lime green bracelets to all of the school students and what the school did was they had the kids, if they wanted to, sign a pledge saying that they were committed to it. They actually hung the pledges up in the lobby. Also with that, Shelby Klein has been the groups' lead – I know June could attest to that because she works closely with them as well. She is absolutely fantastic in what she does and she is exactly what we needed to really rally this group forward. She was down in Trenton last Thursday. The Assembly Human Services Committee had a resolution up that would basically encourage every municipality in New Jersey and the County to adopt Stigma Free Ordinances. She spoke on behalf of Stigma Free Park Ridge and she was down there with other mental health advocates. That passed unanimously through the Committee and it is poised for a vote, I believe this Thursday, for the Fall Assembly. They have been doing a lot of great things especially within the last month or two and I'm excited to see where they take it because they just passed the one month anniversary. If you remember around this year the end of May, we declared the Borough Stigma Free and then the group just kind of launched. They've done a lot in a year – they picked up a lot of steam.

Other than that, the Lighting Detection System is scheduled to be up at the end of June so I know that is important to a lot of people – especially now as the weather is starting to turn we are starting to get more thunderstorms so just still a reminder for everybody to be vigilant when they are out on the fields. I know that everybody relies upon the Lightning Detection System but it is good to know - trust what you know about the weather – if you see it turning get off the fields - but the email alerts are working – so for the coaches and everybody subscribed to it, they are still getting the messages if a storm is coming which is great.

Mayor Maguire: Good point – it is important for everyone to heed those alarms and get off the field because we did have those fatalities in Montvale not too long ago. Thank you, Ryan.

Councilmember Bosi: Thanks, Mayor.

On the Finance Front – I would like to welcome Joe Kolodziej as Park Ridge's CFO and I am looking forward to working closely with Joe and his team. Our annual audit is complete and I would like to thank the Finance Department for their help in the process. This year was extremely tough on the Finance team due to being short staffed and I would like to thank everyone for going above and beyond.

On the Utilities Front - Water Department – two weeks ago the Utility Board met with representatives of Woodcliff Lake regarding Well #21 and the placement of the well and the land that needs to be acquired by Woodcliff Lake. Happy to report they had a good call with their Council President and Councilwoman Chiavelli – they are on board with getting that parcel of land. Bill just has to get me a few things. In addition, the Water Department will be testing the valves on the roads that are on our 2015 Road Program. By doing this testing they can determine if the valves are in need of replacement prior to the paving of the roads.

Electric Department – The plans for the third sub-station are moving forward and we will be working in conjunction with PSE&G in getting this enormous task done. During the torrential storms of two Sundays ago there were two minor issues. One was on Perry Street where it appears the lightning struck a wire and knocked out power in the area which was quickly restored by the Electric Department and the second was a pole on fire, actually on Monday, on Degroff which was taken care of as well by the Electric Department.

Road Department – within a few weeks we will be starting on the 2015 Road Program. As mentioned, the storms played havoc with the Road Department with many trees and tree limbs

down which were quickly addressed by the Road Department. Additionally, we've had an issue on Park Avenue by Broadway which the County will be addressing.

Just a reminder to our residents, the Recycling Center is open each Saturday from 9:00 am - 2:00pm and according to Pete Wayne, it has been really, really busy since the spring time.

Library - the total circulation for April was 15,403 books/periodicals, and the Library attendance for April was 4,760 which was up from last April which was 3,910. Being on the Library Board has really enlightened me on how much our Library here in Park Ridge is used, not only from the number of items that are circulated, but just by the number of people that go to our Library. Again, my eyes were opened. Chris, our Library Director, will be at our town picnic this Saturday promoting the summer reading. Please stop by and speak to Chris about the activities for the summer. That's it, Mayor.

Mayor Maguire: Excellent, thanks, Rich. Are you going to do Councilman Oppelt?

Councilman Bosi: I have Bob's. Yes.

Councilmember Oppelt: Bob would like to thank the American Legion for their annual work in putting the Tri-Boro Memorial Day Parade together. It takes an enormous amount of coordination to assemble the various groups and I believe Park Ridge was well represented. Bob must also give a thank you for the help and support of the Park Ridge Road Department and Park Ridge Recreation Committee for setting up the various venues. One additional note of thanks – to our Garden Club for all of the flowers that are lining Park Avenue. Because we had a late start due to the weather, most of that work was accomplished on Memorial Day weekend.

May was a busy month for the members of PKRG. In addition to all the various sporting events recorded the group has been busy with the following: they have broadcasted live both the Mayor and Council Meeting of May 12th and for the first time they presented a live broadcast of the Memorial Day Parade. A special thanks to Patty Mauro for her work as MC of the Parade. The recorded version of the Parade is showing on PKRG and the schedule is posted on our website. They also recorded the Memorial Day service that was held at Veteran's Park. Both of these shows will continue to be shown on Cablevision Channel 77 and Verizon Channel 22. Last Tuesday evening, Keith and Bob had the opportunity to attend the High School Seniors' Awards night. During this event, there were over fifty presenters that awarded the students of the class of 2015. Bob and Keith presented the Mayor's Community Service Award and Keith will report on those recipients in his report.

Mayor Maguire: Excellent, thanks, Rich, we will let Bob know that you did an excellent job filling in for him. I have to agree – Memorial Day was one of the best that we've ever had in town and it was great to see everyone out and I was honored, and I mentioned it in my speech that day that I attended a ceremony at the American Legion for the greatest generation where they recognized the folks that served in World War II who most of them are in their nineties now – we have several in Park Ridge – so they were well represented and it was a great group of folks and it was nice to have them recognized on Memorial Day. Thank you.

Councilmember Hopper: Thank you, Mayor. Probably the hottest one right now is the Picnic which is scheduled for this Saturday. Everyone is concerned about the weather and we will be making a call by Thursday midday if there is going to be a rain date for it. The rain date will be on Sunday if that happens but we will be giving folks enough time by midday Thursday so this way they can make changes to their plans. I would like to thank Steve Masson, the Chairman, and Mike Rea, the Vice Chairman, and all the members of the Committee for all the work that has gone into this and our new Rec Director, Liz Falkenstern. She has been working real hard and everything is coming together nicely – we just need Mother Nature to help out.

With the park in the back, I would like to point out that Pete Jacobsen, from Jacobsen Landscaping, has volunteered to water the plants on his own so this way they don't die. He is a businessman who goes above and beyond – not only does he do the watering for the plants in the back there, but all the flowers that are on the streetscapes as well.

Pool Front – Everything is in full swing – the slide project was awarded to a contractor and we are working on getting a job site meeting so that we can get some of the underground utilities to that slide and the cement in anticipation of receiving the slide. We are going ahead and getting a defibrillator up at the pool next week so that way there will be one up at the pool. The painting for the bathrooms was completed at the pool by Frank Izzo Painting. The volleyball court was installed by Barry Stein and it is being enjoyed by many of the members and their families.

Green Team – James McDermott and Barbara Coleman worked very hard and the office staff as well - Kelley and Bill Beattie and many other folks, on submitting for Sustainable Jersey for recertification of the bronze. Betsy Thomason had a nature walk at Atkins Glen. This past weekend Barbara Coleman and a group of volunteers worked on pulling knotweeded Electric Lake pond, and if that is not enough, at the Pascack Brook, Mark Falcon, the environmental teacher at the high school – science teacher - but runs the Environmental Club – they did a stream monitoring at the Pascack Brook.

PRAA – As Ryan reported, the Lightning Detection System is being emailed now so the coaches are happy about that. There was a wire that was replaced underground at Sulak Field so the lighting is back up and working again. They had a very successful baseball and softball season that is coming to an end and they will be at the picnic having field activities so we've revived that as well.

Access for All – Down at Lehman Gardens I had built some raised gardens for the folks down there so that they can have vegetables and they can access it from using the wheelchairs and we had the Rotary Club and sixth graders because they needed a service project for their graduation and we had over forty people attend so it worked out very well. That's it.

Mayor Maguire: Excellent, thank you. That's enough – that is a busy month for you and everybody is excited about the town picnic. What is the weather forecast at this point?

Councilman Hopper: I don't want to talk about it.

Mayor Maguire: O.k. Looking forward to it and the seniors will be free again – we'll have food trucks and all kinds of new things going on. Exciting stuff so thank you. I was very impressed with the Green Team. Please thank them for the knotweed removal there. I think it is going to be an ongoing thing because it is a very invasive plant there and it has taken over that area there. Thank you.

Councilmember Bertini: Thank you, Mayor. The Golden Age Club just received today copies of the video that was taken of their “50th Anniversary Party” back in February and they were thrilled with it. They are planning another big luncheon on June 25th – they do them four times a year. I have learned very quickly that they are very much a fun loving group and much younger than their years would seem to dictate.

I also collaborated with Betsy Thomason and other members of the Green Team on the Sustainable Jersey application this year on the health sections of that application. At the picnic, the Mayor's Wellness Team, Stigma Free and the Board of Health will be sharing a table and we have a lot of great information and handouts to distribute. Speaking of health, the Weight Loss Challenge ended the end of May and in total we had twenty people sign up – thirteen completed the program – lost between zero and 9.4 pounds and the median weight loss was 3 pounds.

Last, but very definitely not least, the Board of Health and the Mayor's Wellness Committee are sponsoring a program that is being conducted by members of the County Health Department. It is a Stanford University program called “Take Control of Your Health” and it is for folks with chronic illnesses or caretakers of people with chronic illnesses. This is the second time that we have done this program. We only had nine people the first go around which was about two or three years ago and this session has fifteen people taking it and the reaction has been really, really positive. They really love it.

Mayor Maguire: Excellent. Thank you, June. Is it June 24th for the Golden Age?

Councilmember Bertini: It is June 25th – I think they only send out invitations for their January 1st.

Mayor Maguire: I don't think that I will be available that day anyway. Thank you.

Council President Misciagna: Thank you, Mr. Mayor. Last week we had some sad news – we had a young lady who got hit by a train just north of the train station on Madison Avenue. It was a 37-year old resident and she unfortunately did not survive. I mentioned that because I just wanted to speak about the Police Officers that showed up – it was Lt. Mauro, Officer Gleason and Officer Szot who administered first aid and kept her as comfortable as possible before she was transmitted to the hospital where she passed away. In today's age where every time you turn the television on you see the Police in a situation where they are doing the wrong thing, I want to commend the three Officers for making her as comfortable as possible during her short time after being hit. I wanted to mention that.

Bob Oppelt mentioned that last week we also gave out the Mayor's Service Awards. We gave out six of those and Bob asked me to read the names into the record. All six of them make me feel very lazy. In no particular order, I just want to give you a short little synopsis of what they've done. It is short synopsis.

Scott Galdi – who earned his Eagle Scout Award; he volunteered at the Town Picnic, the town Car Show and holiday events. He volunteered for local political campaigns.

Alyssa Laxer – PEAK Mentoring Program; volunteer with Relay for Life; Special Olympics Bowling and the Paint the Path Color Run; participant in Ridgewood YMCA summer camp as a volunteer.

Alex Maccaro - also an Eagle Scout – which always amazes me the amount of work that these kids put in to do that. He was a PEAK mentor; volunteered at the town picnic and holiday events; volunteer at Camp Turrell - Boy Scout volunteer and leadership camp.

Elias Marcopoulos – he was a Mini and Magnificent Maestro volunteer music group; school library volunteer; head Altar boy at St. Aloysius Church; volunteer at West Ridge Enrichment Program.

Kaitlin Morley – volunteer with Relay for Life and Special Olympics; served as a Youth Group Leader and Teacher's Assistant at our Lady of Mercy Church; a volunteer at Hackensack Soup Kitchen and Food Drive.

Erini Papas – earned her Bronze, Gold, and Silver Awards for the Girl Scouts; volunteered as a Sunday school teacher, volunteered for programs to assist the homeless and food pantries; assist children at St. Basil's Orphanage.

When I first heard that there were six, I thought that maybe we had too many but every single one of them earned it and we are in good hands. I always thought that the younger generation was a little lazy but these kids certainly are not. I did want to read that into the record, and last but not least, I want to welcome Joe aboard – we are looking forward to good things from you, Joe.

Mayor Maguire: Thank you, Keith, and I do want to say thank you for covering while I was away last week, for Bob and yourself for covering those Community Service Awards, and for Ryan for covering the Eagle Scout Award presentations as well. The other thing that I will mention is, and Steve mentioned it before, the Davies Field Project – we recognize that it has been a major inconvenience at Davies Field with the change in the parking and whereas we are wrapping that project up we'll been trying to educate everyone as to how the traffic flows through there and trying to help improve the parking there as well.

One other thing, New Jersey Transit - we have been in constant contact with New Jersey Transit in trying to advocate for the repair of the pavers at the train station. They sent us a note requesting our patience – they've been working “internally” to resolve, I guess, a policy issue

that they have internally at the transit in terms of correcting a safety issue vs. their policy towards requiring ADA improvements for any upgrades to the station. We are going to keep the pressure on New Jersey Transit but unfortunately there is no end in sight to this ongoing issue with the pavers and the safety issue there.

I did have a fun day in terms of having the 4th Grade Historic Walk come through. The kids are always great to hear their impressions of Borough Hall. They also met with Bill Beattie and Bill gave them a tour of Mill Pond and explained the history of the Electric and Water Company and explained what the Mayor and Council does and I gave them a tour of Borough Hall. I received four very nice colored thank you letters from the 4th Graders yesterday – fun stuff.

APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated May 26, 2015

Public Hearing Minutes dated April 14, 2015

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

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

ABSENT: Councilmember Oppelt

ADJOURN

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

Meeting adjourned at 8:51 p.m.

Respectfully submitted,



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