

Approved August 24, 2010

**Municipal Building  
Park Ridge, NJ  
July 13, 2010 – 8:15 p.m.**

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 Ruschman led those attending in the Pledge of Allegiance to the Flag.

**ROLL CALL:**

Present: Councilmembers Hopper, Misciagna, Council President Kane,  
Mayor Ruschman, Councilmember Maughan (via telephone)

Absent: Councilmembers Maguire, Viola

Also Present: Robert Mancinelli, Esq., Borough Attorney  
Helene Fall, Borough Administrator  
Colleen Ennis, C.F.O.  
Lyn Beer, Deputy Clerk

**Mayor Ruschman read the Compliance Statement as required by Open Public Meetings Act, P.L. 1975, Chapter 231.**

**AGENDA CHANGES:**

Deputy Clerk read the following agenda additions; Introduction of Ordinance 2010-029, An Ordinance Establishing Chapter 55B, Park Ridge Electric Department Tariff for Net Metering Installations of the Code of the Borough of Park Ridge, Resolution #15, Retirement of Joan Higgins, #16, Amendment to Employment Agreement with Police Chief Joseph J. Madden, #17, Park Ridge Recreation Committee, Summer Day Camp 2010, 318, Amend 2010 Municipal Budget, #19, Authorizing Refund of Redemption Monies to Outside Lien holder and #20, Authorizing Refund of Redemption Monies to Outside Lien holder. Deputy Clerk also advised of language changes to Resolution #1, Award of Contract for Pascack Valley Cooperative Pricing System – 2009 NJDOT Project and #13, Approving Disability Retirement Medical Insurance Benefits to Timothy Malloy.

**PUBLIC PRIVILEGE OF THE FLOOR:**

There was no one.

**ORDINANCES – PUBLIC HEARING**

**ORDINANCE NO. 2010-024 Ordinance No. 2010-024, a Bond Ordinance to further amend Section 4,A of Bond Ordinance No. 2009-16 adopted July 14, 2009, as previously amended by Bond Ordinance No. 2010-014 adopted May 25, 2010.**

Mayor Ruschman asks for motion to open the Public Hearing on Ordinance No. 2010-024, a Bond Ordinance to further amend Section 4,A of Bond Ordinance No. 2009-16 adopted July 14, 2009, as previously amended by Bond Ordinance No. 2010-014 adopted May 25, 2010.

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

**AYES:** Councilmembers Hopper, Misciagna, Maughan (via telephone), Council President Kane

Mayor Ruschman asks the Clerk to read the ordinance by title.

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2010-024**

**BOND ORDINANCE TO AMEND SECTION 4.A OF THE BOND ORDINANCE (ORD. NO. 2009-16) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$454,250 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS," ADOPTED ON JULY 14, 2009, AS PREVIOUSLY AMENDED BY ORDINANCE NO. 2010-014 ADOPTED ON MAY 25, 2010.**

BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, as follows:

Section 1. Section 4.A of Ordinance No. 2009-16 entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$454,250 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS"

adopted by the Borough Council of the Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") on July 14, 2009, as previously amended by Ordinance No. 2010-014 adopted on May 25, 2010 (collectively, the "Prior Ordinance"), is hereby amended to change one of the purposes authorized from lighting and ceiling upgrade at Borough Hall to acquisition and installation of an electronic messaging board, and shall hereafter read as follows:

"[Section 4.]A. Undertaking of various improvements to public buildings and property, including, but not limited to, (i) roof replacement at Borough Hall, (ii) improvements to the HVAC system and chemical fire suppression system at the Fire House, (iii) improvement of the building exterior at the Fire House, (iv) reconfiguration of offices at Borough Hall, including acquisition of file cabinets and office furniture, (v) elevator shaft modification at the Fire House, (vi) acquisition and installation of an electronic messaging board, (vii) bridge repairs at Sulak Walk and (viii) renovation of the Colony Little League Field. It is hereby determined and stated that said public buildings being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$237,150
Down Payment Appropriated	\$ 11,300
Bonds and Notes Authorized	\$225,850
Period of Usefulness	15 years."

Section 2. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 3. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Mayor Ruschman asks CFO Ennis to give a brief description of the ordinance.

CFO Ennis said in 2009 a multi-purpose bond ordinance was adopted for various public improvements, which are detailed in the ordinance. There was then funding allocated for lighting and ceiling upgrades at the borough hall. The purpose of this ordinance to reallocate that funding so that we may purchase an electronic message board.

Deputy Clerk advised that no correspondence had been received concerning the adoption of this ordinance.

Mayor Ruschman asks if anyone present wishes to be heard.

There was no one present wishing to be heard.

A motion was made by Councilmember Hopper and seconded by Councilmember Misciagna to close the public hearing on this ordinance and that it be adopted and that Notice of final passage be published in the Ridgewood News.

**AYES:** Councilmembers Hopper, Misciagna, Maughan (via telephone), Council President Kane.

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**Ordinance No. 2010-25, a Capital Ordinance Appropriating the Sum of \$200,000 for Fifth Street Improvements, Section One, to be Undertaken by the Borough of Park Ridge, and to Appropriate \$200,000 from a New Jersey Department of Transportation Grant 2009 Municipal Aid Program available in the General Capital Fund.**

Mayor Ruschman asked for a motion to open the Public Hearing on Ordinance No. 2010-25, a Capital Ordinance Appropriating the Sum of \$200,000 for Fifth Street Improvements, Section One, to be Undertaken by the Borough of Park Ridge, and to Appropriate \$200,000 from a New Jersey Department of Transportation Grant 2009 Municipal Aid Program available in the General Capital Fund.

A motion was made by Councilman Misciagna and seconded by Council President Kane to confirm.

**AYES:** Councilmember Hopper, Misciagna, Maughan (via telephone), Council President Kane.

Mayor Ruschman asks the Clerk to read the ordinance by title.

**BOROUGH OF PARK RIDGE**

**ORDINANCE NO 2010 - 025**

**A GENERAL CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$200,000 FOR FIFTH STREET IMPROVEMENTS, SECTION ONE, TO BE UNDERTAKEN BY THE BOROUGH OF**

**PARK RIDGE AND TO APPROPRIATE \$200,000 FROM A NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT 2009 MUNICIPAL AID PROGRAM AVAILABLE IN THE GENERAL CAPITAL FUND.**

**BE IT ORDAINED**, by the Governing Body of the Borough of Park Ridge in the County of Bergen, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. The improvement described in Section 2 of this Ordinance is hereby respectively authorized as a general capital improvement to be made by the Borough of Park Ridge, New Jersey, for the said improvements or purposes stated in Section 2, there are hereby appropriated the sum of money therein stated as the appropriation made for said improvement or purpose, said sum being inclusive of all appropriations herefore made thereof and amounting in the aggregate to \$200,000 which is now available through a New Jersey Department of Transportation Grant.

SECTION 2. The Borough of Park Ridge, in the County of Bergen, State of New Jersey, is hereby authorized to provide for the following:

Road Improvements to Fifth Street, Section One, including

all work, materials and costs necessary therefore or incidental thereto \$200,000

SECTION 3. It is hereby determined and stated:

- (a) That said purpose is not a current expense. That the same is an improvement which the municipality may lawfully make and that no part of the cost of said improvement has been or shall be specifically be assessed on properties specifically benefited.
- (b) It is not necessary to finance said appropriation by the issuance of obligations by the Borough of Park Ridge pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriation thereof shall be available from a New Jersey Department of Transportation Grant available in the General Capital Fund in the amount of \$200,000.

SECTION 4. The Capital Budget of the Borough of Park Ridge is hereby amended or established to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing all detail of the amended or temporary Capital Budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available for public inspection.

SECTION 5. The sum of \$200,000 is hereby appropriated for the aforementioned purpose.

SECTION 6. It is hereby determined and stated that no supplemental debt statement is required to be made and signed in connection with said appropriation, since the gross debt of the municipality, as defined under the Local Bond Law, is not increased by this Ordinance and no obligations in the matter of notes or bonds are authorized by this Ordinance.

SECTION 7. This Ordinance shall take effect after publication thereof and final passage as required by law.

Mayor Ruschman asks Borough Administrator Fall to give a brief description of this ordinance.

Administrator Fall advised the Borough has received a grant from the New Jersey Department of Transportation in the sum of \$200,000 to begin some resurfacing and improvements on North Fifth Street and this ordinance allows us to appropriate the money so the Mayor and Council will be able to award the contract.

Deputy Clerk advised that no correspondence had been received regarding this ordinance.

Mayor Ruschman asks if anyone present wishes to be heard.

There was no one present wishing to be heard.

A motion was made by Councilman Misciagna and seconded by Councilman Hopper to close the Public Hearing on this ordinance and that it be adopted and Notice of final passage be published in the Ridgewood News.

**AYES:** Councilmembers Misciagna, Hopper, Maughan (via telephone), Council President Kane.

**INTRODUCTION OF ORDINANCES:**

**ORDINANCE NO. 2010-026 - A General Capital Ordinance Authorizing Improvements to 85 Fairview Avenue, Block 2207, Lot 1 for the Installation of a Trail System as a General Improvement and Appropriating \$43,742 to be entirely Funded by a 2009 Grant under Bergen County Open Space, Trust Fund Municipal Program for Park Improvements and Development Available in the General Capital Fund and Appropriating \$43,724 from the Borough of Park Ridge Open Space Trust Fund for a Total of \$87,484.**

A motion was made by Councilmember Misciagna and seconded by Council President Kane to confirm to introduce on first reading Ordinance No. 2010-026.

**AYES:** Councilmembers Hopper, Misciagna, Maughan (via telephone), Council President Kane

Mayor Ruschman asks the Clerk to read the ordinance by title.

**BOROUGH OF PARK RIDGE**

**ORDINANCE NO 2010 - 026**

**A GENERAL CAPITAL ORDINANCE AUTHORIZING IMPROVEMENTS TO 85 FAIRVIEW AVENUE, BOCK 2207 LOT 1 FOR THE INSTALLATION OF A TRAIL SYSTEM AS A GENERAL IMPROVEMENT AND APPROPRIATING \$43,742 TO BE ENTIRELY FUNDED BY A 2009 GRANT UNDER BERGEN COUNTY OPEN SPACE, TRUST FUND MUNICIPAL PROGRAM FOR PARK IMPROVEMENTS AND DELVEOPMENT AVAILABLE IN THE GENERAL CAPITAL FUND AND APPROPRIATING \$43,724 FROM THE BOROUGH OF PARK RIDGE OPEN SPACE TRUST FUND FOR A TOTAL OF \$87,484**

**BE IT ORDAINED,** by the Governing Body of the Borough of Park Ridge in the County of Bergen, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

**SECTION 1.** The improvement described in Section 2 of this Ordinance is hereby respectively authorized as a general capital improvement to be made by the Borough of Park Ridge, New Jersey, for the said improvements or purposes stated in Section 2, there are hereby appropriated the sum of money therein stated as the appropriation made for said improvement or purpose, said sum being inclusive of all appropriations herefore made thereof and amounting in the aggregate to \$87,484 of which from the Bergen County Open Space Trust Fund Municipal Program for Park Improvement and Development for 2009 Award Year pursuant in an award transmitted by letter dated May 14, 2010, from the Bergen County Executive \$43,742 has been awarded and the amount of \$43,742 is funded from the Borough of Park Ridge Open Space Trust Fund as a dollar for dollar match for the Bergen County Open Space Trust Fund Municipal Program for Park Improvement and Development for 2009 Award Year grant.

**SECTION 2.** The Borough of Park Ridge, in the County of Bergen, State of New Jersey, is hereby authorized to provide for the following:

The purpose for which these appropriations are authorized is to create an educational passive pedestrian trail through the recently acquired Fairview Avenue property including all work, materials and costs necessary therefore or incidental thereto \$87,484

**SECTION 3.** It is hereby determined and stated:

- (a) That said purpose is not a current expense. That the same is an improvement which the municipality may lawfully make and that no part of the cost of said improvement has been or shall be specifically be assessed on properties specifically benefited.
- (b) It is not necessary to finance said appropriation by the issuance of obligations by the Borough of Park Ridge pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriation thereof shall be available from the Borough of Park Ridge Open Space Trust Fund in the amount of \$43,742 as a dollar for dollar match for the Bergen County Open Space Trust Fund Municipal Program for Park Improvement and Development for 2009 Award Year grant in the amount of \$43,742.

SECTION 4. The Capital Budget of the Borough of Park Ridge is hereby amended or established to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing all detail of the amended or temporary Capital Budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available for public inspection.

SECTION 5. The sum of \$87,484 is hereby appropriated for the aforementioned purpose.

SECTION 6. It is hereby determined and stated that no supplemental debt statement is required to be made and signed in connection with said appropriation, since the gross debt of the municipality, as defined under the Local Bond Law, is not increased by this Ordinance and no obligations in the matter of notes or bonds are authorized by this Ordinance.

SECTION 7. This Ordinance shall take effect after publication thereof and final passage as required by law.

Mayor Ruschman asks Borough Administrator Fall to give a brief description of this ordinance.

Administrator Fall said the ordinance did two things, one, the Borough received a grant from the Bergen County Open Space Trust Fund in the amount of \$43,724 and the Borough is required to do a minimum of a 50% match, so this ordinance appropriates the grant received from the County as well as appropriating the exact same sum of money from the Borough's Open Space Trust Fund.

There was no one present wishing to be heard regarding the introduction of the ordinance.

A motion was made by Councilman Misciagna and seconded by Council President Kane to confirm to pass the ordinance on first reading by title and that it be published in full in the Ridgewood News with notice of Public Hearing to be held on July 27, 2010.

**AYES:** Councilmembers Misciagna, Hopper, Maughan (via telephone), Council President Kane

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**ORDINANCE 2010-027 -AN ORDINANCE AMENDING CHAPTER 76 PARKING LOTS, OF THE MUNICIPAL CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

Mayor Ruschman asks for a motion to introduce on first reading Ordinance 2010-027, an Ordinance Amending Chapter 76, Parking Lots, of the Code of the Borough of Park Ridge, New Jersey.

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

**AYES:** Councilmembers Misciagna, Hopper, Maughan (via telephone), Council President Kane

Mayor Ruschman asks the Clerk to read the ordinance by title.

**AN ORDINANCE AMENDING CHAPTER 76 PARKING LOTS, MUNICIPAL OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

**WHEREAS**, the Borough of Park Ridge maintains certain commuter parking lots within the Borough; and

**WHEREAS**, it has been recommended to the Mayor and Council that the daily fee charged for use of the Broadway commuter lot be increased; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge believe that this action will be in the best interest of the Borough and its citizens;

**NOW, BE IT ORDAINED** by the Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 76, Parking Lots, Municipal of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION I.** Article I. Commuter Park Lots be amended as follows:

**76-1. Location; hours of use.**

Paragraph B. shall be deleted and replaced in its entirety as follows:

In conjunction with an agreement between the Borough of Park Ridge and New Jersey Transit, a ten-foot wide by approximately five-hundred-sixty foot parcel owned by New Jersey Transit running along the easterly side of the railroad and along Broadway beginning approximately 100 feet south of Park Avenue and continuing south to approximately opposite Roland Street with Broadway shall be designated as a daily park-and-ride area for commuters. Said area shall function between the hours of 6:00 am and 12:00 midnight on weekdays, except legal holidays. No overnight parking within the designated park-and-ride area shall be permitted. The daily fee to park in a designated space shall be \$2.00.

**SECTION II.**

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency only.

**SECTION III.**

If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision and the remainder of this ordinance shall be deemed valid.

**SECTION IV.**

This ordinance shall take effect immediately following final passage, adoption and publication as provided by law.

Mayor Ruschman asked the Borough Attorney to give a brief description of this ordinance.

Mr. Mancinelli said this ordinance increased the daily parking fee that presently exists on the strip that the N.J. Transit owns along the easterly side of the railroad along Broadway, where there is designated commuter parking.

There was no one present wishing to be heard concerning the ordinance.

Mayor Ruschman asked for a motion to pass this ordinance on first reading by title and that it be published in full in the Ridgewood News with Notice of Public Hearing to be held on July 27, 2010.

A motion was made by Council President Kane and seconded by Councilman Hopper.

**AYES:** Councilmembers Misciagna, Hopper, Maughan (via telephone), Council President Kane.

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**ORDINANCE NO. 2010-028 - AN ORDINANCE AMENDING CHAPTER 101 ZONING, OF THE CODE OF THE BOROUGH OF PARK RIDGE, IN ORDER TO ESTABLISH AN “NB” NEIGHBORHOOD BUSINESS ZONE.**

Mayor Ruschman asks for a motion to introduce on first reading Ordinance No. 2010-028, an Ordinance Amending Chapter 101, Zoning, of the Code of the Borough of Park Ridge, New Jersey.

A motion was made by Councilman Misciagna and seconded by Councilman Hopper to confirm.

**AYES:** Councilmembers Misciagna, Hopper, Maughan (via telephone), Council President Kane

Mayor Ruschman asks the Clerk to read the ordinance by title.

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2010 - 028**

**AN ORDINANCE AMENDING CHAPTER 101, ZONING, OF THE CODE OF THE BOROUGH OF PARK RIDGE, IN ORDER TO ESTABLISH AN ‘NB’ NEIGHBORHOOD BUSINESS ZONE.**

**WHEREAS**, the 2009 Borough of Park Ridge Comprehensive Master Plan recommends the establishment of a new Neighborhood Business zone district to recreate the pedestrian shopping district with a mix of complementary land uses and encourage its upgrade and rehabilitation through improved aesthetic and site design regulations; and

**WHEREAS**, on May 25, 2010, the Mayor and Council adopted Ordinance 2010-017 creating the new Neighborhood Business district in furtherance of the Master Plan recommendation; and

**WHEREAS**, the Mayor and Council believes it is appropriate to provide for additional zoning incentives to encourage this districts redevelopment in accordance with the Master Plan goals; and

**WHEREAS**, modifications to the original area and bulk regulations created with Ordinance 2010-17 are necessary in order to provide these incentives;

**NOW, BE IT ORDAINED** by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 101 of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION ONE:**

Chapter 101 is hereby amended and supplemented by the insertion of a new Article XIII C entitled “NB Neighborhood Business Zone”. This article shall read as follows:

§101-58.19 Area and Bulk Requirements.

A. The following area and bulk regulations shall apply to all uses permitted in the NB Neighborhood Business District:

Regulation	Requirement
Min. Lot Area (sq. ft.)	10,000
Min. Lot Width (ft.)	50
Min. Street Frontage (ft.)	--
Min. Lot Depth (ft.)	--

Min. Front Yard (ft.)	
Park Avenue	10
Broadway	10
Kinderkamack Road	10
Other Streets	20
Max. Front Yard (ft.)	
Park Avenue	20
Broadway	20
Other Streets	--
Min. Side Yard (ft.)	--
Min. Rear Yard (ft.)	--
Max. Building Height (ft.)	35
Max. Building Coverage (%)	40
Max. Impervious Coverage (%)	75
Max. Floor Area Ratio	0.60
Min. Distance Between Buildings on Same Lot (ft.)	15

B. In order to encourage the assemblage of small properties, a density bonus shall be provided to developers of larger properties. Specifically, for every additional 10,000 square feet of lot area over the minimum, the property may be developed with an additional 0.10 floor area ratio over the maximum, not to exceed a total floor area ratio of 1.0.

C. In order to encourage the architectural details as detailed in Section 101-58.21, an increase in the permitted floor area shall be provided. Specifically, if a building design complies with 101-58.21A, the property may be developed with an additional .05 floor area ratio over the maximum, not to exceed a total floor area ratio of 1.0.

D. In order to encourage sustainable design and more green space as detailed in Section 101-58.22, an increase in the permitted floor area shall be provided. Specifically, if a building design complies with 101-58.22, the property may be developed with an additional .05 floor area ratio over the maximum, not to exceed a total floor area ratio of 1.0.

E. In addition to the maximum building height regulation identified in 101-58.19A, all buildings are also subject to additional regulations detailed in §101-58.21.C.

**SECTION TWO:**

101-58.24 B. Parking area design.

(3) Parking stall size. All parking spaces shall be nine (9) feet by eighteen (18) feet in dimension, except as required elsewhere in the Borough development ordinances for parking for the handicapped. If said parking space immediately abuts green space, the space can be reduced to 17 feet in depth if a 2 foot overhang above the green space is provided.

**SECTION THREE:** All ordinances or parts of ordinances of the Borough of Park Ridge which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**SECTION FOUR:** The provisions of this ordinance are hereby declared to be severable. Should any section, paragraph, subparagraph, provision, sentence, or part hereof be declared invalid or unconstitutional, said finding shall not affect any other section, paragraph, subparagraph, provision, sentence, or part thereof and the remainder of this ordinance shall be deemed valid and effective.

**SECTION FIVE:** This Ordinance shall take effect immediately following final passage, adoption and publication as provided by law.

Mayor Ruschman asked the Borough Attorney to give a brief description of the ordinance.

Mr. Mancinelli said back in May the Council created the new Neighborhood Business Zone District subsequent to that adoption our planner had further reviewed the amendment and speaking with some of the property owners and other professionals felt it was in the best interest to further amend the ordinance and specifically create some incentives to development, particularly with regard to floor area ratio and parking requirements. This ordinance seeks to amend the ordinance adopted in May to further supplement the development that is envisioned.

There was no one present wishing to be heard regarding this ordinance.

Mayor Ruschman asked for a motion to pass the ordinance on first reading by title and that it be published in full in the Ridgewood News with Notice of Public Hearing to be held on July 27, 2010.

A motion was made by Councilman Misciagna and seconded by Councilman Hopper to confirm.

**AYES:** Councilmembers Misciagna, Hopper, Maughan (via telephone), Council President Kane.

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**ORDINANCE NO. 2010-029 -AN ORDINANCE ESTABLISHING CHAPTER 55B, PARK RIDGE ELECTRIC DEPARTMENT TARIFF FOR NET METERING INSTALLATIONS, OF THE CODE OF THE BOROUGH OF PARK RIDGE.**

Mayor Ruschman asks for a motion to introduce on first reading Ordinance No. 2010-029, an ordinance establishing Chapter 55B, Park Ridge Electric Department Tariff for Net Metering Installations, of the Code of the Borough of Park Ridge, New Jersey.

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

**AYES:** Councilmembers Misciagna, Hopper, Maughan (via telephone), Council President Kane

Mayor Ruschman asks the Clerk to read the ordinance by title.

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2010-029**

**AN ORDINANCE ESTABLISHING CHAPTER 55B, PARK RIDGE ELECTRIC DEPARTMENT TARIFF FOR NET METERING INSTALLATIONS, OF THE CODE OF THE BOROUGH OF PARK RIDGE**

**WHEREAS**, the Mayor and Council have been advised by the Park Ridge Board of Public Works that a Net Metering and Interconnection Policy (the "Policy") has been established in order for the customers

of the Park Ridge Electric Department to have the opportunity to interconnect with self-generation equipment to the Borough's electric distribution system; and

**WHEREAS**, the Mayor in Council recognizes that for such Policy to be implemented, an Ordinance for that purpose must be created and that same will be in the best interest of the Borough, its citizens and customers of the Park Ridge Electric Department.

**NOW, BE IT ORDAINED** by the Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 55B, Park Ridge Electric Department Tariff for Net Metering Installations, of the Borough of Park Ridge be and is hereby established as follows:

**SECTION I.** This Chapter may be cited as the "Park Ridge Electric Department Tariff for Net Metering Installations"

**§ 55B-1. General.**

- A. This Tariff for Net Metering Installations is for all approved customers that generate electricity, on the customer's side of the meter, using a wind or solar photovoltaic system. Net Metering, subject to the conditions and limitations described in this Section, is available to customer-generators that are provided service under the Borough of Park Ridge Electric Department's ("Borough") Residential, General Commercial, or Large Power Tariffs.
- B. Net Metering of a qualified customer provides for the billing or crediting, as applicable, of energy usage by measuring the difference between the amount of electricity delivered by the Borough to the Net Metering qualified customer in a given billing period and the electricity delivered by the Net Metering qualified customer into the Borough's distribution system.
- C. The Borough will select and supply the type of meter(s) that will enable the measurement of the electricity for the billing or crediting of energy delivered as indicated above.
- D. Customers qualified for Net Metering shall enter into the Borough of Park Ridge Electric Department Interconnection Application/Agreement for Net Metering Facilities for Wind Based and Photovoltaic (PV) Systems ("Interconnection Agreement") and shall be responsible for all interconnection costs, which shall be in addition to any service charges required to meet service requirements.

**§ 55B-2. Size Limitations:**

- A. To qualify for Net Metering, a customer's wind or solar photovoltaic system cannot exceed 90% of the customer's current peak electric needs of their residence or facility, as applicable. Any installations which are greater than 150 kW are beyond the terms of this Tariff and would require a specific Purchased Power Agreement with the Borough which will be based upon avoided cost principles.
- B. The Borough reserves the right to monitor the aggregate load of all renewable energy installations connected to the Borough and to institute aggregate limits.

**§ 55B-3. Installation Standards:**

- A. A Net Metering qualified customer shall comply with the requirements of the Interconnection Agreement.
- B. The Net Metering qualified customer shall be responsible for meeting all applicable safety and power quality standards including but not limited to all applicable safety and power quality standards approved by the National Electric Code, Institute of Electrical and Electronic Engineers, accredited testing institutions, such as Underwriters Laboratories, and specifically IEEE Standard 929- 2000.

**§ 55B-4. Initiation of Service:**

- A. Prior to interconnecting with the Borough's distribution system the Net Metering qualified customer is required to provide the Borough an Interconnection Application/Agreement accompanied by a fee of \$100.00 to process the application. The application Fee shall be waived for all Government or Board of Education applications.

- B. After the Borough receives the completed application and conducts the appropriate review and inspection, it will execute the Interconnection Agreement and inform the applicant that it is permitted to proceed with the interconnection; or, permission to interconnect will be denied and the Borough will explain its reasons for denying permission. Reasons for denying the interconnection may include the need for a more detailed interconnection study.
- C. If a detailed interconnection study is needed, the Borough shall provide a good faith estimate of the cost of reviewing the plans, conducting inspections, and for the cost of all equipment that may be necessary to interconnect the self-generating equipment with the Borough's distribution system. The customer shall pay the Borough the full amount of this good faith estimate. Any amounts not expended shall be returned to the customer. Any additional costs reasonably incurred by the to complete the interconnection with the customer shall be paid to the Borough prior to interconnection. The customer shall be responsible for the cost of periodic testing of the interconnection facilities.
- D. Initiation of service will become effective on the Net Metering qualified customer's first regularly scheduled meter reading date as agreed to by the customer and the Borough and after the Interconnection Agreement has been fully executed by both the customer and the Borough.

**§ 55B-5. Net Billing:**

- A. The Annualized Period shall be one (1) year from the date of the initiation of service and shall be repeated each year while the system is online. Once operational, the Borough shall have the right to adjust the annualized period for operational and billing purposes.
- B. When the amount of electricity delivered by the Net Metering qualified customer plus any kilowatt hour credits held over from the previous billing periods exceeds the electricity supplied by the Borough, the Net Metering qualified customer shall be credited for the excess kilowatt hours until the end of the Annualized Period.
- C. At the end of the Annualized Period the Net Metering qualified customer will be compensated for any remaining credits by the Borough at the Borough's avoided wholesale power cost for energy. Transmission, Capacity, Ancillary Services and costs not related to the Borough's avoided energy cost shall not be included in this compensation.

**§ 55B-6. Billing Adjustments:**

- A. Whenever a meter measuring energy delivered from a Net Metering qualified customer to the Borough's distribution system is found to be registering slow or fast by 2% or more an adjustment of the energy delivered shall be made.

**SECTION TWO:** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency only.

**SECTION THREE:** If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision and the remainder of this ordinance shall be deemed valid and effective.

**SECTION FOUR:** This Ordinance shall take effect immediately following final passage, adoption and publication as provided by law.

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

Mr. Mancinelli said this ordinance created a new chapter, Chapter 55B, which allows the Park Ridge Board of Public Works to implement new policy that is established with respect to the net metering and net interconnection policy with respect to the use of solar or other type of alternative energy. Basically, he said, what this does is it allows the department to have a tariff in place with respect to those property owners that use this type of alternative energy. To quote one of our Councilmembers, he said, this is a way of collecting credits for the property owners by a reverse spin, so to speak, of our electric meter.

There was no one present wishing to be heard concerning this ordinance.

Mayor Ruschman asked for a motion to pass this ordinance on first reading by title and that it be published in full in the Ridgewood News with Notice of Public Hearing to be held on July 27, 2010.

A motion was made by Councilman Misciagna and seconded by Council President Kane.

**AYES:** Councilmembers Misciagna, Hopper, Maughan (via telephone), Council President Kane.

**CONSENT AGENDA:**

Mayor Ruschman asked if any Councilmember wished to have any resolution removed from the consent agenda and placed under New Business.

There was no one.

Mayor Ruschman asked if any Councilmember would like to abstain from voting on any resolution on the Consent Agenda.

There were none.

Mayor Ruschman asked for a motion to accept the Consent Agenda.

A motion was made by Councilman Misciagna and seconded by Council President Kane to confirm.

**AYES:** Councilmembers Misciagna, Hopper, Maughan (via telephone), Council President Kane.

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE**

**RESOLUTION NO. 010 - 166**

**AWARD OF CONTRACT FOR PASCACK VALLEY COOPERATIVE PRICING SYSTEM – 2009 NJDOT PROJECT**

**Accepting the Proposal submitted by Owl Contracting to construct improvements to Fifth Street as a part of the comprehensive project known as the 2009 Pascack Valley NJDOT Project for the Pascack Valley Cooperative Pricing System (#107-PVCPS)**

**WHEREAS**, the Borough of Park Ridge plans to improve Fifth Street; and

**WHEREAS**, the Borough has obtained a grant from the municipal aid portion of the Transportation Trust Fund to help fund improvements to Fifth Street; and

**WHEREAS**, the Borough has chosen to improve a portion of Fifth Street as a part of the comprehensive project known as the 2009 Pascack Valley NJDOT Project for the Pascack Valley Cooperative Pricing System (#107-PVCPS); and

**WHEREAS**, the comprehensive project known as the 2009 Pascack Valley NJDOT Project includes improvements to Fifth Street in the Borough of Park Ridge, Brookside Avenue Improvements in the Township of River Vale, Irvington Street Section 2 in the Borough of Westwood, and Brookview Drive in the Borough of Woodcliff Lake

**WHEREAS**, on May 25, 2010, the Borough of Westwood, acting as Lead Agency for the Pascack Valley Cooperative Pricing System, received bids for the 2009 Pascack Valley NJDOT Project; and

**WHEREAS**, six (6) bids were received with totals ranging from \$542,403.82 to \$667,907.50 for the base bid, and \$127,555.68 to \$142,051.45 for the alternate bid; and

**WHEREAS**, the bids were reviewed by Maser Consulting on behalf of the Pascack Valley Cooperative Pricing System; and

**WHEREAS**, Owl Contracting is the lowest responsible bidder, with a base bid of \$542,403.82 and an alternate bid of \$127,555.68; and

**WHEREAS**, Maser Consulting recommended the award of contract for the 2009 Pascack Valley NJDOT Project to Owl Contracting, for the base bid in the amount of \$542,403.82, and if sufficient funding is available, the alternate bid in the amount of \$127,555.68; and

**WHEREAS**, the Borough of Park Ridge does not have sufficient funding to award the alternate bid; and

**WHEREAS**, Park Ridge Borough Engineer Mancuso has reviewed the bid results and performed reference checks and concurs as so stated to the Park Ridge Mayor and Borough Council at their June 7<sup>th</sup> meeting; and

**WHEREAS**, the Westwood Borough Attorney, has reviewed the bids and recommends Owl Contracting, as the lowest responsible, responsive bidder;

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Park Ridge accepts the Bid Proposal submitted by Owl Contracting to construct the Borough's portion of the 2009 Pascack Valley NJDOT Project, improvements to Fifth Street, in the amount of \$171,267.70, not to exceed \$200,000 for contingencies related to the Park Ridge portion, and concurs with the award of a master contract by the Borough of Westwood, Lead Agency for the Pascack Valley Cooperative Pricing System (#107-PVCPS) to Owl Contracting, 36 Berkshire Valley Road, Kenvil, NJ 07847, in an amount not to exceed \$542,403.82; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified the funds are available in Bond Ordinance No. 2010-025 - account no. C-04-

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize the appropriate Borough Attorney, Robert Mancinelli is to prepare and execute a contract with Owl Contracting for the base bid not to exceed \$171,267.70 plus an additional amount as contingency up to \$28,732.30 which is the maximum amount of the NJDOT grant total of \$200,000 for extras as discussed by the Mayor and Council at their June 7, 2010 meeting.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 10-167**

**AUTHORIZE SUBMISSION OF NEW JERSEY  
DIVISION OF HIGHWAY TRAFFIC SAFETY PROJECT GRANT  
Over the Limit Under Arrest 2010**

**BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that the appropriate Borough officials be and are hereby authorized to submit the Over the Limit Under Arrest 2010 NJ Division of Highway Traffic Safety Project Grant Application in the amount of \$4,400.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010 - 168**

**AUTHORIZE GRANT AGREEMENT  
BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT  
FAIRVIEW AVENUE TRAIL PROJECT  
CONTRACT NO. OSTFMP-PKRDG -09-03**

**BE IT RESOLVED** that the Governing Body of the Borough of Park Ridge wishes to enter into a grant agreement with the County of Bergen for the purpose of using a \$43,732.00 grant award from the 2009

Funding Round of the Bergen County Open Space, Recreation Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the project entitled Fairview Avenue Trail Project located in Block 2207 Lot, 85 Fairview Avenue, on the tax maps of the Borough of Park Ridge;

**BE IT FURTHER RESOVLED**, that the Mayor and Borough Council hereby authorizes the Mayor and Borough Clerk to be a signatory to the aforesaid grant agreement; and

**BE IT FURTHER RESOLVED** that the Mayor and Borough Council hereby authorizes the CFO to sign all County vouchers submitted in connection with the aforesaid project; and

**BE IT FURTHER RESOLVED** that the Mayor and Borough Council recognizes that the Borough of Park Ridge is liable for a dollar for dollar match for any funds awarded in accordance with the Trust Fund’s requirements;

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**BOROUGH OF PARK RIDGE**

**RESOLUTION NO. 010 - 169**

**LKL CONTRACTING**

**VOUCHER NO. 2 AND FINAL PAYMENT**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge did award a contract for the Barrier Free Toilet Room Alterations for the Park Ridge Swim Club Project to LKL Contracting Inc., on March 23, 2010 in the total amount of \$69,040; and

**WHEREAS**, Voucher No. 1 was approved and processed for payment as below:

Base Bid	\$53,540
Alternate #1	\$ 2,625
Alternate #2	\$ 4,025
Alternate #3	<u>\$ 8,850</u>
TOTAL	\$69,040
Voucher 1	(\$19,656) Paid
Voucher 2 & Final	\$49,384

and

**WHEREAS**, the Project Architect recommends payment, per his May 25, 2010 letter be made in the amount of \$49,384 as the second and final payment as all close out documents have been received, subject to the Borough Attorney’s approval; and

**WHEREAS**, the Borough Attorney has reviewed said documents and finds them acceptable.

**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 final payment to LKL Contracting in the amount of \$49,394.00.

**BE IT FURTHER RESOLVED** that payment be processed on the July 13, 2010 bill list.

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**BOROUGH OF PARK RIDGE**

**RESOLUTION NO. 010 - 170**

**RESOLUTION IN SUPPORT OF LEGISLATIVE ACTION ON THE GOVERNOR’S PROPOSED 2.5% CONSTITUTIONAL CAP ON PROPERTY TAX LEVIES, WITH MODIFICATIONS AND CLARIFICATIONS, AND AFTER PASSAGE OF THE GOVERNOR’S “TOOLKIT” REFORMS AND MANDATES RELIEF**

**WHEREAS**, Governor Christopher Christie has called for a Constitutional Amendment to cap annual property tax levy increases at 2.5% and another Constitutional Amendment to limit some annual State spending increases to 2.5%; and

**WHEREAS**, New Jersey mayors and municipal officials enthusiastically support such caps, as long as municipalities are also given the tools to continue to provide our citizens with high-quality, vital services life-sustaining and life-enhancing services, within that limit;

**WHEREAS**, we commend Governor Christie, who has recognized this as an absolute necessity, both when he introduced his toolkit, and when he said about the cap, in Hoboken, "If that's all we do, what we leave for Mayor Zimmer is an impossible situation;" and

**WHEREAS**, there is a danger that the Legislature may advance the cap question to the voters and be delayed in acting on the other reforms; and while the Governor can delay signing a bill that would amend current law or enact a new statute, nothing can delay a proposed Constitutional Amendment, once the Legislature passes the Resolution by sufficient majorities; and

**WHEREAS**, it is, therefore, imperative for the other toolkit and mandates reform bills to be on the Governor's Desk, before the Legislature votes to advance the proposed caps; now therefore be it

**RESOLVED**, that the Mayor and Council of the Borough of Park Ridge does register its enthusiastic support for Governor Chris Christie's proposed 2.5% Constitutional Cap on property tax levies, with modifications and clarifications, and after the passage of the Governor's "Toolkit" reforms and mandates relief; and

**BE IT FURTHER RESOLVED**, that the cap proposal must be the final piece, not the centerpiece, of a well-thought-out 'toolkit' of reforms; and

**BE IT FURTHER RESOLVED**, statutory reforms relating to binding arbitration, civil service, public employee pensions and benefits, disciplinary procedures, school and special district elections and mandates relief must be enacted **BEFORE** the voters are asked to approve the Constitutional Caps; and

**BE IT FURTHER RESOLVED**, statutory arbitration reforms must limit the full economic impact of awards to conform to the 2.5% cap; and

**BE IT FURTHER RESOLVED**, statutory Health benefit reforms must conform future health benefit costs to the 2.5% cap; and

**BE IT FURTHER RESOLVED**, municipal revenues, such as the Energy Tax, which are now collected by, and diverted to, the State, but which are legally intended for municipal property tax relief, must be constitutionally dedicated for their original purpose; or in the alternative, those taxes should be reformed to allow collection directly by municipalities; and

**BE IT FURTHER RESOLVED**, the Administration must advance immediate mandates relief initiatives to assist municipalities in managing within the 2.5% cap; and

**BE IT FURTHER RESOLVED**, the cap must allow local units some flexibility to deal with pension costs, utility costs, disaster and emergency response costs and other costs imposed by factors beyond the control of local leaders, it must mirror the State cap, where possible, on exceptions and the process needed to exceed cap limits, it should include a provision allowing an exception to the cap, up to a limit of, for example, 5%, to be approved by a 2/3 vote of the governing body; and

**BE IT FURTHER RESOLVED**, so that the will of the majority may be allowed to prevail, the proposal could still require the voters to approve by a simple majority any increase over that level, and

**BE IT FURTHER RESOLVED**, a cap exception for the costs associated with tax appeals should be included, and costs mandated by the Administrative Office of the Courts (AOC) should be excepted from the 2.5% cap or the costs of new AOC mandates should be capped at 2.5%; now therefore

**BE IT FURTHER RESOLVED**, that copies of this Resolution be forwarded to New Jersey Governor Christopher Christie, to Senate President Stephen Sweeney, to Assembly Speaker Sheila Oliver, to our State Senator, to our two Representatives in the General Assembly, and to the New Jersey League of Municipalities.

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**BOROUGH OF PARK RIDGE**

**RESOLUTION NO. 010 – 171**

**Establish Shared Services Committee**

**WHEREAS**, the Borough of Park Ridge has a long history of commitment and participation in shared services; and

**WHEREAS**, sharing services is focused on practical government, doing more with less and providing the highest quality of services to the residents of the Borough of Park Ridge; and

**WHEREAS**, shared services are a key component to achieving real property tax reform for the long term and making government work better; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge wish to continue the study of Tri-Borough opportunities for shared services and potential areas for implementation of new joint services.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby establishes the Park Ridge Shared Services Committee with the following governing body members appointed:

Mayor Donald J. Ruschman, alternate  
Councilmember Gerry Maughan  
Councilmember Keith Misciagna

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**BOROUGH OF PARK RIDGE**

**RESOLUTION NO. 010-172**

**Rename Woodland Gardens to Honor Tom Lehmann**

**WHEREAS**, Park Ridge resident Tom Lehmann, recently passed away; and

**WHEREAS**, at the age of 18 as the result of an accident he became a quadriplegic; and

**WHEREAS**, Mr. Lehmann, has been an inspiration to many persons throughout Bergen County for his personal accomplishments which included learning to drive a specially equipped vehicle, receiving a degree from Ramapo College, counseling disabled students at Bergen Community College and speaking at numerous churches across Bergen County; and

**WHEREAS**, Mr. Lehmann was committed to serving others and with the assistance of various government officials in the 1980s, convinced government housing officials to build a 36 unit apartment complex in Park Ridge for disabled people, known as Woodland Gardens now operated by the Bergen County Housing Authority; and

**WHEREAS**, Mr. Lehmann was an inspiration to all who knew him; and

**WHEREAS**, through his efforts so many people have benefited from the existence of the apartment complex known as Woodland Gardens which allows residents to live independent lives today, and for many years to come.

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have determined that it is fitting and proper that Woodland Gardens be renamed for Mr. Lehmann.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby urges the Bergen County Board of Chosen Freeholders, Bergen County Executive McNerney and the Bergen County Housing Authority to take immediate steps to have the Woodland Gardens apartment complex renamed to honor Mr. Tom Lehmann.

**BE IT FURTHERE RESOLVED** that a copy of this resolution be sent to the Bergen County Board of Chosen Freeholder, County Executive McNerney, the Bergen County Housing Authority and Pastor Janssen of the Pascaek Reformed Church.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-173**

**RESOLUTION IN SUPPORT OF REPEALING KYLEIGH’S LAW**

**WHEREAS**, parents and teens across the State of New Jersey have voiced their strong opposition to the Kyleigh’s Law decal requirements for Graduated Driver License holders under the age of 21; and

**WHEREAS**, the decals make it easier for criminals and other predators to identify and target drivers under the age of 21; and

**WHEREAS**, these decals have also been cited as discriminatory to young drivers; and

**WHEREAS**, legislation has been introduced in both the Assembly and the Senate to immediately repeal the “teen decal” requirements; and

**WHEREAS**, the safety of our young drivers must be preserved and protected without infringing on their rights or unintentionally putting them in harm’s way.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge implore the General Assembly and the Senate of the State of New Jersey, along with Governor Chris Christie, to act swiftly to rescind the decal requirements stipulated under Kyleigh’s Law, and support the passage of Bills A2650 and S1908, and any floor amendments that would result in the repeal of decals.

**BE IT FURTHER RESOLVED** that a copy of this resolution be sent to Governor Chris Christie and to all State Legislators in both the Senate and the Assembly and all municipalities in Bergen County.

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**RESOLUTION NO. 010-174**

**2010-2011 ALCOHOLIC BEVERAGE LICENSE RENEWAL**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage license be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

**PLENARY RETAIL CONSUMPTION LICENSE**

- 1. 0247-33-001-003 Benedict A. Schepis, Inc, T/A Brand Bar & Beverage

**BE IT FURTHER RESOLVED** that said licenses be renewed for the period of one year, commencing July 13, 2010 and ending June 30, 2011, and that the Borough Clerk be and she is hereby authorized and directed to issue and sign such license renewal in the name of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010 - 175**

**STATE TRAINING FEES**

**WHEREAS**, the State Bureau of Construction Code enforcement of the Department of Community Affairs instituted a State Training Fee that is based on the cubic feet volume of new construction; and

**WHEREAS**, the municipality collects these fees for the state and pursuant to NJAC 5:23-4.19 payment of these fees must be made quarterly; and

**WHEREAS**, \$3,047 based upon 118,746 cubic feet of new construction and \$1,556,032 of construction in alterations has been collected for the period of April 1 through June 30, 2010;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and she is hereby directed to draw a check to the Treasurer, State of New Jersey.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-176  
Amend Temporary Capital Budget**

**WHEREAS**, the local capital budget for the year 2010 has not been adopted; and

**WHEREAS**, it is desired to introduce a Capital Ordinance to appropriate a \$43,732 Grant from the Bergen County Open Space Trust Fund for the project entitled Fairview Avenue Trail System.

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Park Ridge, County of Bergen that the following temporary capital budget amendment of 2010 be made as attached hereto.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-177**

**AUTHORIZE TENNIS CAMP STAFF SALARIES**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Recreation Committee is authorized to pay the following persons to operate the tennis camp.

Lauren Mazzei, 11 Tuxedo Avenue	\$ 150.00
Stephanie Baumann, 4 Seibert Court	\$ 150.00
Nihar Dhaki, 239 Prospect Avenue	\$150.00

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BOROUGH OF PARK RIDGE  
RESOLUTION

PAYMENT OF BILLS

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following approved bills in the sum of \$2,927,597.55 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS July 13, 2010		
<b>CAPITAL</b>	SEE ATTACHED DETAIL	<b>\$19,858.89</b>
<b>CURRENT FUND</b>	SEE ATTACHED DETAIL	<b>\$2,754,233.49</b>
<b>DOG ACCOUNT</b>	SEE ATTACHED DETAIL	<b>\$28.20</b>
<b>POOL</b>	SEE ATTACHED DETAIL	<b>\$107,826.60</b>
<b>MUNICIPAL OPEN SPACE</b>	SEE ATTACHED DETAIL	<b>\$1,500.00</b>
<b>TRUST</b>	SEE ATTACHED DETAIL	<b>\$34,350.08</b>
<b>UNEMPLOYMENT</b>	SEE ATTACHED DETAIL	<b>\$8,800.29</b>
<b>COAH</b>	SEE ATTACHED DETAIL	<b>\$1,000.00</b>
<b>TOTAL</b>		<b>\$2,927,597.55</b>

07/11/10  
21:15:16

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 06/08/10 to 07/13/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
04CAPITAL	CAPITAL				
1335	06/10/10	BERGE220 BERGEN COUNTY SOIL	835.00		752
1336	07/13/10	KUIK010 KUIKEN BROTHERS COMPANY	172.80		789
1337	07/13/10	MASER005 MASER CONSULTING	1,349.00		789
1338	07/13/10	NJTRA010 NJ TRANSIT	5,951.75		789
1339	07/13/10	QUADT010 QUAD THREE GROUP	509.02		789
1340	07/13/10	STEV0010 STEVEN WINTER ASSOCIATES	7,000.50		789
1341	07/13/10	TMASS010 T&M ASSOCIATES	4,040.82		789
<b>Checking Account Totals</b>					
			<b>Paid</b>	<b>Void</b>	<b>Amount Paid</b>
			7	0	19,858.89
			0	0	0.00
			<b>Total: 7</b>	<b>0</b>	<b>19,858.89</b>
<b>Report Totals</b>					
			<b>Paid</b>	<b>Void</b>	<b>Amount Paid</b>
			7	0	19,858.89
			0	0	0.00
			<b>Total: 7</b>	<b>0</b>	<b>19,858.89</b>

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11:40:28

BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 06/08/10 to 07/13/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
01CURRENT FUND					
22210	06/10/10	MILLE010 MILLENNIUM ENTERPRISES LLC	1,200.00		751
22211	06/10/10	STAPL040 STAPLES ADVANTAGE	50.12		751
22216	06/14/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	38,570.00		756
22217	06/18/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	155,707.95		758
22218	06/24/10	CRUSA010 CRUSADER SERVICING CORPORATION	7,311.59		769
22220	07/01/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	102,618.18		779
22219	07/02/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	51,920.17		775
22325	07/12/10	RUBEN RUBENSTEIN, MEYERSON, FOX,	12,846.83		794
22326	07/12/10	UNUML010 UNUM LIFE INSURANCE COMPANY	1,768.91		794
22221	07/13/10	AMERI050 AMERICAN HOSE & HYDRAULICS	779.00		788
22222	07/13/10	AMERI230 AMERICAN WEAR, INC.	1,851.25		788
22223	07/13/10	ANTHO020 ANTHONY MORGEN HEATING & AIR	442.27		788
22224	07/13/10	ATLAN050 ATLANTIC DETROIT DIESEL ALLISO	246.27		788
22225	07/13/10	ATT00010 AT&T	401.06		788
22226	07/13/10	AVAYA020 AVAYA, INC. MER	1,036.02		788
22227	07/13/10	AWIMA010 AW IMAGEWORKS	346.50		788
22228	07/13/10	BCCOM010 B & C COMMUNICATIONS, INC.	1,398.00		788
22229	07/13/10	BCPUB010 BC PUBLIC WORKS ASSOCIATION	50.00		788
22230	07/13/10	BERGE010 BERGEN BROOKSIDE TOWING, INC.	500.00		788
22231	07/13/10	BERGE130 BERGEN COUNTY GARDEN CENTER	29.00		788
22232	07/13/10	BERGE150 BERGEN COUNTY MUN JOINT INS. F	46,155.92		788
22233	07/13/10	BERGE260 BERGEN COUNTY UTILITIES AUTHOR	142,774.00		788
22234	07/13/10	BERGE280 BERGEN CTY DEPT OF HEALTH SERV	24,047.55		788
22235	07/13/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	76,086.00		788
22236	07/13/10	BOBRA010 BOB RAYOT TIRE SERVICE, LLC	75.85		788
22237	07/13/10	BOLKE010 BOLKEMA FUEL COMPANY	650.00		788
22238	07/13/10	BOROU010 BOROUGH OF HILLSDALE	30.00		788
22239	07/13/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	9,873.07		788
22240	07/13/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	5,041.22		788
22241	07/13/10	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,180.98		788
22242	07/13/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,280.00		788
22243	07/13/10	BURGI010 BURGIS ASSOCIATES, INC.	1,250.00		788
22244	07/13/10	CABLE010 CABLEVISION	74.90		788
22245	07/13/10	CAROL020 CAROL TYLER	845.00		788
22246	07/13/10	CHATH010 CHATHAM IRRIGATION	1,399.50		788
22247	07/13/10	CLEAN010 CLEAN AIR COMPANY	633.40		788
22248	07/13/10	CROWN010 CROWN TROPHY ROC	78.00		788
22249	07/13/10	CRUSA008 CRUSADER LIEN SERVICES	7,311.59	07/13/10 VOID	788
22250	07/13/10	DANIE030 DANIEL J. KNOTHE	17.15		788
22251	07/13/10	DELGA010 DELGADO INTERPRETING SERVICE	165.00		788
22252	07/13/10	DEUNI010 D & E UNIFORMS	495.95		788
22253	07/13/10	DRISC010 DRISCOLL'S LOCK & KEY	19.00		788
22254	07/13/10	DURIE010 DURIE LAWMOWER & EQUIPMENT	15.00		788
22255	07/13/10	FEDER010 FEDERAL EXPRESS CORP.	43.25		788
22256	07/13/10	FIREA010 FIRE AND SAFETY SERVICES, LTD.	62.49		788
22257	07/13/10	FORCE010 FORCELLATI BROS., INC.	56.00		788
22258	07/13/10	GANNL010 GANN LAW BOOKS	90.00		788
22259	07/13/10	GENER010 GENERAL CODE, LLC	753.80		788
22260	07/13/10	HHMAC010 H & H MACK SALES, INC.	8,507.51		788

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
22261	07/13/10	HVACD010 H.V.A.C. DISTRIBUTORS, INC.	76.92		788
22262	07/13/10	IDEAL020 IDEAL PETRL PRODUCTS	705.50		788
22263	07/13/10	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY	176.50		788
22264	07/13/10	INNOV005 INNOVATIVE DATA SOLUTIONS INC	2,480.00		788
22265	07/13/10	INTER120 INTERSTATE WASTE SERVICES OF	86,666.66		788
22266	07/13/10	JESCO010 JESCO, INC.	628.70		788
22267	07/13/10	JOANV010 JOAN VALAS	111.61		788
22268	07/13/10	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	2,946.25		788
22269	07/13/10	JOHNM010 JOHN M. HARTEL CO., INC.	277.42		788
22270	07/13/10	JOHNN010 JOHNNY ON THE SPOT, INC.	372.00		788
22271	07/13/10	KAYPR010 KAY PRINTING & ENVELOPE CO., I	450.00		788
22272	07/13/10	LAMER010 LA MER BEACHFRONT MOTOR INN	642.00		788
22273	07/13/10	LAWCO010 LAW COFFEE	176.35		788
22274	07/13/10	LAWME010 LAWREN SUPPLY CO. OF NEW JERSE	1,399.02		788
22275	07/13/10	LEXIS010 LEXISNEXIS MATTHEW BENDER	185.89		788
22276	07/13/10	MAGLO010 LAW ENFORCEMENT COMMITTEE (MAG	400.00		788
22277	07/13/10	MCNER010 MCNERNEY & ASSOCIATES, INC.	300.00		788
22278	07/13/10	MILLE010 MILLENNIUM ENTERPRISES LLC	175.00		788
22279	07/13/10	MONTV020 MONTVALE HARDWARE & SUPPLY	31.49		788
22280	07/13/10	MORRI010 MORRIS COUNTY PUBLIC SAFETY	75.00		788
22281	07/13/10	MOTOR010 MOTOROLA	89.60		788
22282	07/13/10	MUNICO60 MUNICIPAL EMERGENCY SERVICES,	1,285.40		788
22283	07/13/10	MUNIC110 MUNICIPAL RECORD SERVICE	116.00		788
22284	07/13/10	NATIO115 NMSS- NATIONAL MS SOCIETY	250.00		788
22285	07/13/10	NATIO210 NMS, INC	1,950.00		788
22286	07/13/10	NETWO010 NETWORK BILLING SYSTEMS, LLC	1,217.30		788
22287	07/13/10	NEWHO010 NEW HORIZON COMMUNICATIONS COR	2,019.60		788
22288	07/13/10	NORTH070 NORTH JERSEY MEDIA GROUP	1,379.65		788
22289	07/13/10	OFFIC030 OFFICE CONCEPTS GROUP, INC	170.70		788
22290	07/13/10	ORGAN010 ORGANIC RECYCLING, INC.	5,925.00		788
22291	07/13/10	PAAUTO10 P&A AUTO PARTS, INC.	950.84		788
22292	07/13/10	PALIS010 PALISADES BADGE & EMBLEM	657.00		788
22293	07/13/10	PALIS020 PALISADES SALES CORPORATION, I	199.00		788
22294	07/13/10	PARKR050 PARK RIDGE FLORIST	326.50		788
22295	07/13/10	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,899,817.50		788
22296	07/13/10	PETER010 PETER MAURO	57.98		788
22297	07/13/10	POWER050 POWERTECH MOTION CONTROL	497.38		788
22298	07/13/10	PREMI010 PREMIER SUPPLIES	390.55		788
22299	07/13/10	PSEG0010 P S E & G	364.91		788
22300	07/13/10	RICOH010 RICOH BUSINESS SYSTEMS, INC.	709.34		788
22301	07/13/10	RUGGE010 RUGGED OUTFITTERS, INC.	119.99		788
22302	07/13/10	SICOM010 SICOMAC DAIRY FOODS	129.42		788
22303	07/13/10	SIRCH010 SIRCHIE FINGER PRINT LABORATOR	40.77		788
22304	07/13/10	STAPL010 STAPLES	72.83		788
22305	07/13/10	STAPL040 STAPLES ADVANTAGE	69.96		788
22306	07/13/10	STARNO10 STARNET DESIGN & LITHO, INC.	570.00		788
22307	07/13/10	STATE020 STATE LINE FIRE & SAFETY, INC.	1,167.25		788
22308	07/13/10	SYMET010 SYMETRA LIFE INSURANCE CO/GROU	276.00		788
22309	07/13/10	THEVA005 THE VALLEY HOSPITAL	50.00		788
22310	07/13/10	THEVE010 THE VERDIN COMPANY	590.00		788
22311	07/13/10	TILCO020 TILCON NEW YORK, INC.	680.00		788
22312	07/13/10	TIMBE010 TIMBER TREE	3,683.50		788
22313	07/13/10	TIREM010 TIRE MANAGEMENT LLC	197.50		788
22314	07/13/10	TRAFF020 TRAFFIC SAFETY & EQUIPMENT CO.	240.00		788

07/12/10  
11:40:28

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
22315	07/13/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	554.37		788
22316	07/13/10	VALLE040 VALLEY HEALTH MEDICAL GROUP	148.50		788
22317	07/13/10	VERIZ020 VERIZON	4,447.52		788
22318	07/13/10	VERIZ030 VERIZON WIRELESS	769.10		788
22319	07/13/10	WASTE010 WASTE MANAGEMENT OF NEW JERSEY	17,950.04		788
22320	07/13/10	WEST0010 WEST	440.50		788
22321	07/13/10	WESTW020 WESTWOOD CAR WASH	140.00		788
22322	07/13/10	WMGRA010 W. W. GRAINGER, INC.	1,112.77		788
22323	07/13/10	ZZGUARDI GUARDIAN TITLE SERVICE	2,760.25		788
22324	07/13/10	ZZSOL005 VINCENT SOLOZO	599.00		788

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	112	1	7,311.59	2,754,233.49
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>112</b>	<b>1</b>	<b>7,311.59</b>	<b>2,754,233.49</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	112	1	7,311.59	2,754,233.49
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>112</b>	<b>1</b>	<b>7,311.59</b>	<b>2,754,233.49</b>

07/11/10  
21:16:07

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 06/08/10 to 07/13/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
15ANIMAL FUND		ANIMAL CONTROL FUND			
2380	07/13/10	NEWJED07 NJ DEPT OF HEALTH	28.20		791
<b>Checking Account Totals</b>					
			<b>Paid</b>	<b>Void</b>	<b>Amount Paid</b>
		Checks:	1	0	28.20
		Direct Deposit:	0	0	0.00
		<b>Total:</b>	<b>1</b>	<b>0</b>	<b>28.20</b>
<b>Report Totals</b>					
			<b>Paid</b>	<b>Void</b>	<b>Amount Paid</b>
		Checks:	1	0	28.20
		Direct Deposit:	0	0	0.00
		<b>Total:</b>	<b>1</b>	<b>0</b>	<b>28.20</b>

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21:15:48

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 06/08/10 to 07/13/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
09 SWIM UTILITY		SWIM UTILITY			
1112	06/18/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	4,559.72		761
1113	06/30/10	TOMBA011 TOM BAUER	242.92		774
1114	07/02/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	6,432.04		778
1115	07/13/10	ARROW020 ARROW FUEL CO.	505.61		790
1116	07/13/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	5,317.27		790
1117	07/13/10	EAMOR010 E. A. MORSE & COMPANY, INC.	473.23		790
1118	07/13/10	EASTC030 EAST COAST SECURITY, INC.	150.00		790
1119	07/13/10	LKLC0010 L.K.L CONTRACTING	49,384.00		790
1120	07/13/10	MONTV020 MONTVALE HARDWARE & SUPPLY	250.33		790
1121	07/13/10	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	0.00	07/13/10 VOID	0
1122	07/13/10	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	36,517.85		790
1123	07/13/10	NICOL010 NICOLE REPRODUCTIONS	91.00		790
1124	07/13/10	NORTH010 NORTH EAST FIRE & SAFETY	124.50		790
1125	07/13/10	RAINF010 RAINFLOW SPRINKLER SYSTEMS, IN	425.00		790
1126	07/13/10	TOBYS010 TOBY'S ELECTRIC SERVICE, INC.	322.58		790
1127	07/13/10	VERIZ020 VERIZON	27.37		790
1128	07/13/10	WILDR010 WILD RIDGE SALES & PROMOTIONS,	3,003.18		790
<b>Checking Account Totals</b>					
			<b>Paid</b>	<b>Void</b>	<b>Amount Paid</b>
		Checks:	16	1	107,826.60
		Direct Deposit:	0	0	0.00
		<b>Total:</b>	<b>16</b>	<b>1</b>	<b>107,826.60</b>
<b>Report Totals</b>					
			<b>Paid</b>	<b>Void</b>	<b>Amount Paid</b>
		Checks:	16	1	107,826.60
		Direct Deposit:	0	0	0.00
		<b>Total:</b>	<b>16</b>	<b>1</b>	<b>107,826.60</b>

07/11/10  
21:16:37

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 06/08/10 to 07/13/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
MUN OPEN SPACE		MUNICIPAL OPEN SPACE TRUST			
1019	07/13/10	MCNER010 MCNERNEY & ASSOCIATES, INC.	1,500.00		793
<b>Checking Account Totals</b>					
			<b>Paid</b>	<b>Void</b>	<b>Amount Paid</b>
			Checks: 1	0	1,500.00
			Direct Deposit: 0	0	0.00
			<b>Total: 1</b>	<b>0</b>	<b>1,500.00</b>
<b>Report Totals</b>					
			<b>Paid</b>	<b>Void</b>	<b>Amount Paid</b>
			Checks: 1	0	1,500.00
			Direct Deposit: 0	0	0.00
			<b>Total: 1</b>	<b>0</b>	<b>1,500.00</b>

07/11/10  
21:16:22

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 06/08/10 to 07/13/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
16ESCROW		ESCROW			
1244	07/13/10	ABBEY010 ABBEY ICE COMPANY, INC.	417.00		792
1245	07/13/10	ALLIE010 ALLIED OIL COMPANY	27,576.02		792
1246	07/13/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	07/13/10 VOID	0
1247	07/13/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	640.00		792
1248	07/13/10	BURGI010 BURGIS ASSOCIATES, INC.	908.70		792
1249	07/13/10	CERTI020 CERTIFIED LABORATORIES	1,048.50		792
1250	07/13/10	MARCS010 MARC'S DELI	208.90		792
1251	07/13/10	MONTV020 MONTVALE HARDWARE & SUPPLY	5.90		792
1252	07/13/10	NORTH070 NORTH JERSEY MEDIA GROUP	31.24		792
1253	07/13/10	RIDGE030 RIDGEMONT LIQUORS, INC.	540.00		792
1254	07/13/10	TAYLO010 TAYLOR RENTAL	1,319.00		792
1255	07/13/10	TOTAL005 TOTAL ENTERTAINMENT	400.00		792
1256	07/13/10	WAKEF010 WAKEFIELD GRAPHICS COMPANY	821.50		792
1257	07/13/10	WEATH010 WEATHER DECISION TECHNOLOGIES,	433.32		792
<b>Checking Account Totals</b>					
			<b>Paid</b>	<b>Void</b>	<b>Amount Paid</b>
			Checks: 13	1	34,350.08
			Direct Deposit: 0	0	0.00
			<b>Total: 13</b>	<b>1</b>	<b>34,350.08</b>
<b>Report Totals</b>					
			<b>Paid</b>	<b>Void</b>	<b>Amount Paid</b>
			Checks: 13	1	34,350.08
			Direct Deposit: 0	0	0.00
			<b>Total: 13</b>	<b>1</b>	<b>34,350.08</b>

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-179**

**RETIREMENT OF JOAN HIGGINS**

**WHEREAS**, the Mayor and Council has been advised that the Senior Cashier, Joan Higgins, is retiring effective July 1, 2010; and

**WHEREAS**, Joan Higgins shall be entitled to certain retirement benefits including the lump sum payment of \$10,000.00 for her unused sick days to be paid in the year 2011 by April 1<sup>st</sup> or upon the adoption of the 2011 Municipal Budget, whichever date is later; and

**WHEREAS**, Joan Higgins shall receive medical and dental insurance coverage as set forth in the Collective Bargaining Agreement between the Borough of Park Ridge and the Park Ridge Borough Employees Association effective January 1, 2006 through December 31, 2010 as amended by a certain Memoranda Of Understanding dated June 29, 2010; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge accept the retirement of Joan Higgins in accordance with the within rights and duties of the parties after her retirement; and

**BE IT FURTHER RESOLVED** that a true copy of this Resolution shall be sent to Joan Higgins within ten (10) days from the date of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-180**

**AMENDMENT TO EMPLOYMENT AGREEMENT WITH  
POLICE CHIEF JOSEPH J. MADDEN**

**WHEREAS**, on December 1, 2009, the Borough and Police Chief Joseph Madden entered in into a written Employment Agreement commencing on January 1, 2009 and ending on December 31, 2012 (hereinafter the "Agreement"); and

**WHEREAS**, the Borough is experiencing budgetary difficulties such that it has notified some of its employees of possible layoffs and reduction in workforce hours; and

**WHEREAS**, Police Chief Joseph Madden agreed to amend his employment agreement wherein effective January 1, 2010 and continuing until December 31, 2010, he shall pay the Borough a total of 1.5% medical contribution on his pensionable base salary; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge that the Mayor is authorized to execute an amendment to the employment agreement with Police Chief Joseph Madden in a form and substance approved by the Borough Attorney;

**BE IT FURTHER RESOLVED** that a true copy of this Resolution shall be sent to Police Chief Joseph J. Madden within ten (10) days from the date of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-181**

**RESOLUTION APPROVING DISABILTY RETIREMENT MEDICAL  
INSURANCE COVERAGE BENEFITS TO TIMOTHY MALLOY**

**WHEREAS**, Timothy Malloy was hired by the Borough of Park Ridge on October 22, 1986, and last held the title of Senior Water Repairer in the Borough's Water Department; and

**WHEREAS**, On February 11, 2008, Timothy Malloy was seriously injured while working for the Borough and according to the written opinion of the Borough's Worker's Compensation Insurance Carrier's doctor, Dr. Mark A. Gurland, a Diplomate American Board Orthopaedic Surgeon specializing in surgery of the hand, that Timothy Malloy's injuries prevent him from returning to work in his current title and is unable to continue working in his position with the Borough of Park Ridge; and

**WHEREAS**, Timothy Malloy's employment with the Borough ended on March 26, 2010 due to his inability to return to work; and

**WHEREAS**, as of April 1, 2010, Timothy Malloy is one year and seven months short of obtaining

25 years of service with the Borough;

**WHEREAS**, in order to receive lifetime medical insurance coverage upon retirement, N.J.S.A. 40A:10-23 requires a retiree to have a period of service of up to 25 years with the employer at the time of retirement, such period of service to be determined by the employer and set forth in an ordinance or resolution as appropriate, or non-uniformed employees who have retired and reached the age of 62 years or older with at least 15 years of service with the employer, including the premiums on their dependents, if any, under uniform conditions as the governing body of the local unit shall prescribe; and

**WHEREAS**, by memorandum dated February 12, 2009, the Borough Administrator notified the Borough's employees and retirees that the aforesaid benefit eligibility provision in their respective collective bargaining agreements were in contradiction to N.J.S.A. 40A:10-23 and that the Borough would immediately change it Medical Plan consistent with N.J.S.A. 40A:10-23; and

**WHEREAS**, the current collective bargaining agreement with the Park Ridge Borough Utilities Employees Association does not specifically provide for paid medical coverage resulting from a disability retirement; and

**WHEREAS**, the Borough has consulted with its Labor Attorney, Mark S. Ruderman, Esq., its Borough Attorney, Robert J. Mancinelli, Esq., and its Insurance Broker and Benefits Consultant, David Vozza; and

**WHEREAS**, after due consideration of all of the opinions and advice presented to the Mayor & Council it is agreed that the within Resolution would be beneficial to the all parties concerned.

**NOW, THEREFORE BE IT RESOLVED**, that the Borough of Park Ridge, does hereby confirm that the aforesaid retiree, Timothy Malloy, shall continue to receive retiree medical insurance coverage (health only) consistent with the Borough's current medical plan, which may be amended from time to time in the future, including the terms and conditions of the recently approved Memorandum of Understanding between the Borough and the Park Ridge Borough Utilities Employees Association dated June 29, 2010, until such time that he becomes eligible to receive medical insurance benefits from any source including a future employer regardless if he must contribute to the costs of same, Medicare, Medicaid or similar, or in the event that he becomes eligible to receive medical insurance benefits from any other available medical insurance coverage provided to his spouse; and

**BE IT FURTHER RESOLVED** Upon his death, Timothy Malloy's spouse will receive insurance coverage as if he were still living, for a period of two (2) years so long as she does not remarry and she is not eligible to receive medical insurance benefits from any source including a future employer regardless if she must contribute to the costs of same, Medicare, Medicaid or similar and provided that she contributes monthly to the cost of such insurance at levels equal to those costs being paid by other retirees of the Borough; and

**BE IT FURTHER RESOLVED** that this Resolution shall be applicable only to Timothy Malloy and shall not be interpreted as a change in the Borough's current policies and practices nor shall be binding on the Borough with respect to any other employee or retiree who seeks medical insurance benefits resulting from a disability retirement; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to Timothy Malloy within ten (10) days of its adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-182**

**PARK RIDGE RECREATION COMMITTEE  
SUMMER DAY CAMP 2010**

**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 August 6, 2010, 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.

<u>NAME</u>	<u>POSITION</u>	<u>TOTAL PAYMENT</u>
Heather C. Nicolas	Co-Director	\$3,500
Heather C. Nicolas	Nurse	\$1,355
Holly B. DeSimone	Co-Director	\$3,500
Nick Buonarto	Sports Staff	\$ 800
John Duffy	Sports Staff	\$ 800
Kevin Hwang	Sports Staff	\$ 800
Rachel Beer	Senior Counselor, College	\$ 625
Max Brewer	Senior Counselor, College	\$ 625
Victoria Church	Senior Counselor, College	\$ 625
Trevor DeCandia	Senior Counselor, College	\$ 625
Kristina DelRosso	Senior Counselor, College	\$ 625
David Diomede	Senior Counselor, College	\$ 625
Steven Diomede	Senior Counselor, College	\$ 625
Matt Jago	Senior Counselor, College	\$ 625
Stef Jones	Senior Counselor, College	\$ 625
Jamie Kalafut	Senior Counselor, College	\$ 625
Lauren Lucanie	Senior Counselor, College	\$ 625
Christopher Nunes	Senior Counselor, College	\$ 625
Caitlin Quinn	Senior Counselor, College	\$ 625
Nick DiBlasi	Senior Counselor, Grade 12	\$ 525
Devin Kirwan	Senior Counselor, Grade 12	\$ 525
Vinny Maccaro	Senior Counselor, Grade 12	\$ 525
Garrett Matthews	Senior Counselor, Grade 12	\$ 525
Aiden O'Donoghue	Senior Counselor, Grade 12	\$ 525
Julianne Reich	Senior Counselor, Grade 12	\$ 525
Kyle Stearns	Senior Counselor, Grade 12	\$ 525
Guy Battaglia	Senior Counselor, Grade 11	\$ 425
Matt Beer	Senior Counselor, Grade 11	\$ 425
Kelly Duffy	Senior Counselor, Grade 11	\$ 425
Jeff Ellingsen	Senior Counselor, Grade 11	\$ 425
Chelsey Galdi	Senior Counselor, Grade 11	\$ 425
Chris Holstrom	Senior Counselor, Grade 11	\$ 425
Scott Jones	Senior Counselor, Grade 11	\$ 425
Ali LaCroce	Senior Counselor, Grade 11	\$ 425
Michael Levi	Senior Counselor, Grade 11	\$ 425
Anthony McEldowney	Senior Counselor, Grade 11	\$ 425
Nicole Quinn	Senior Counselor, Grade 11	\$ 425
Michael Stallone	Senior Counselor, Grade 11	\$ 425
Zach Rippe	Senior Counselor, Grade 11	\$ 425
Joe Verducci	Senior Counselor, Grade 11	\$ 425
Daniella Fishbein	Senior Counselor, Grade 10	\$ 350

Anthony Altomare	Counselor, Grade 10	\$ 300
Kerry Deen	Counselor, Grade 10	\$ 300
Brian Kalafut	Counselor, Grade 10	\$ 300
Dana Keenan	Counselor, Grade 10	\$ 300
Michaela Keenan	Counselor, Grade 10	\$ 300
Colin Kochakian	Counselor, Grade 10	\$ 300
Amanda Kuron	Counselor, Grade 10	\$ 300
Kaitlyn Mital	Counselor, Grade 10	\$ 300
Nicole Pantoliano	Counselor, Grade 10	\$ 300
Lauren Piccinich	Counselor, Grade 10	\$ 300
Jason Smith	Counselor, Grade 10	\$ 300
Troy Taber	Counselor, Grade 10	\$ 300
Lindsay Beer	Counselor, Grade 9	\$ 200
Tushar Bishnoi	Counselor, Grade 9	\$ 200
Emma Coniglio	Counselor, Grade 9	\$ 200
Alexis Criscuolo	Counselor, Grade 9	\$ 200
Eric DelRosso	Counselor, Grade 9	\$ 200
Ethan DeSimone	Counselor, Grade 9	\$ 200
Steven DeVincent	Counselor, Grade 9	\$ 200
Mike Fitzpatrick	Counselor, Grade 9	\$ 200
Caroline Kehrli	Counselor, Grade 9	\$ 200
Mike Raia	Counselor, Grade 9	\$ 200
Heather Schlosser	Counselor, Grade 9	\$ 200
Tyler Saunders	Counselor, Grade 9	\$ 200
Mike Weinberg	Counselor, Grade 9	\$ 200
Matthew Misley	Floater	\$ 400
Tom Klepper	Floater-Sports	\$ 300
Jennifer Walker	Floater	\$ 300
Dan Tis	Floater	\$ 250
Ryan Griffin	Floater	\$ 100
Nina Buonarota	Counselor/Early Care	\$ 500
Emily DeSimone	Counselor/Early Care	\$ 500
Lindsay Drubel	Counselor/Early Care	\$ 350
Peter Masterson	Counselor/Early Care	\$ 250

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**RESOLUTION No. 010-183****BOROUGH OF PARK RIDGE****Resolution to Amend 2010 Municipal Budget**

WHEREAS, the local municipal budget for the year 2010 was approved on the 13th day of April, 2010,  
and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Park Ridge, County of Bergen, that the following amendments to the approved budget of 2010 be made:

CURRENT FUND	<u>From</u>	<u>To</u>
General Revenues		
3. Miscellaneous Revenues - Section A: Local Revenues		
Electric Utility Rental Fees		\$ 30,000
Total Section A: Local Revenues	\$ 826,360	856,360
3. Miscellaneous Revenues: Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset With Appropriations		
Municipal Alliance on Alcoholism and Drug Abuse	10,500	\$ 10,356
Total Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues	35,526	35,382
3. Miscellaneous Revenues - Section G: Special items of General Anticipated with prior written consent of Director of Local Government Services - Other Special Items:		
Indirect Cost Reimbursement - Utilities		30,000
Employee Health Benefit Contributions		30,000
Total Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items	907,500	967,500
Total Miscellaneous Revenues	2,284,984	2,374,840
5. Subtotal General Revenues (Items 1,2,3 and 4)	3,174,984	3,264,840
7. Total General Revenues	<u>\$11,293,052</u>	<u>\$ 11,382,908</u>

	<u>From</u>	<u>To</u>
CURRENT FUND		
General Appropriations		
(A) Operations - Within "CAPS"		
General Government		
General Administration		
Salaries & Wages	\$ 77,000	\$ 75,000
Mayor and Council		
Salaries & Wages	17,050	11,550
Other Expenses	15,500	11,500
Municipal Clerk		
Salaries & Wages	105,500	124,015
Other Expenses	65,000	60,000
Financial Administration		
Salaries & Wages	52,535	58,696
Revenue Administration		
Salaries & Wages	71,535	72,500
Land Use Administration		
Planning Board		
Salaries & Wages	35,250	33,250
Zoning Board of Adjustments		
Salaries & Wages	44,800	43,800
Insurance		
Unemployment Insurance	80,000	39,000
Employee Group Health	1,041,020	1,121,110
Public Safety Functions		
Police		
Salaries & Wages	2,030,755	2,001,505
Municipal Court		
Salaries & Wages	100,950	91,950
Public Works Functions		
Street and Road Maintenance		
Salaries & Wages	409,742	515,225
Vehicle Maintenance		
Other Expenses	70,000	78,000
Health & Human Services		
Board of Health		
Salaries & Wages	15,460	24,900
Other Common Operating Functions		
Terminal Leave		
Salaries & Wages	106,000	71,000
Code Enforcement and Administration		
Construction Code Official		
Salaries & Wages	129,150	129,650
Total Operations (Item 8(A)) within "CAPS"	7,334,727	7,430,131
Total Operations including Contingent - within "CAPS"	7,339,727	7,435,131
Detail		
Salaries & Wages	3,610,102	3,667,416
Other Expense (Including Contingent)	3,729,625	3,767,715
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	8,223,988	8,319,392

	<u>From</u>	<u>To</u>
General Appropriations		
(A) Operations - Excluded from "CAPS"		
Public and Private Programs Offset by Revenues		
Municipal Drug Alliance Program		
Salaries & Wages	\$ 10,500	\$ 10,356
Matching Funds for Grants	12,000	6,500
Total Public and Private Programs Offset by Revenues	47,526	41,882
Total Operations Excluded from "CAPS"	1,387,322	1,381,678
Detail		
Salaries & Wages	10,500	10,356
Other Expense	1,376,822	1,371,322
(D) Municipal Debt Service - Excluded from "CAPS"		
Interest on Notes	73,918	74,014
Total Municipal Debt Service Excluded from "CAPS"	1,018,742	1,018,838
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	2,619,064	2,613,516
(O) Total General Appropriations Excluded from "CAPS"	2,619,064	2,613,516
(L) Subtotal General Appropriations	10,843,052	10,932,908
9. Total General Appropriations	<u>\$11,293,052</u>	<u>\$ 11,382,908</u>

WATER UTILITY OPERATING FUND		
	<u>From</u>	<u>To</u>
10. Dedicated Revenues from Water Utility		
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services		
Employee Health Benefit Contributions		\$ 16,000
Total Water Utility Revenues	\$ 3,445,721	3,461,721
Appropriations		
Operating		
Other Expenses	1,479,500	1,495,500
Total Water Utility Appropriations	\$ 3,445,721	\$ 3,461,721

ELECTRIC UTILITY OPERATING FUND		
	<u>From</u>	<u>To</u>
10. Dedicated Revenues from Electric Utility		
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services		
Employee Health Benefit Contributions		\$ 14,000
Total Electric Utility Revenues	\$10,453,491	10,467,491
Appropriations		
Operating		
Other Expenses	558,500	572,500
Total Electric Utility Appropriations	\$10,453,491	\$ 10,467,491

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2010 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJS 40:4-9, be published in the Ridgewood News in the issue of July 16, 2010, and that said publication contain notice of a public hearing on said amendment to be held at Borough Hall at 8:15 o'clock (P.M.) on July 27, 2010.

It is hereby certified that this is a true copy of a resolution amending the budget, approved by the Governing Body on the 13th day of July, 2010.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-184**

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

**WHEREAS**, at Municipal Tax Sales held on November 6, 1996 and November 4, 1998 liens were sold on Block 1908 Lot 6, also known as

R O W Park Avenue in Park Ridge, for delinquent taxes; and,

**WHEREAS**, these liens, known as Tax Sale Certificates 96-913 and 98-920 were sold to Kenneth Kanter for 18% interest and,

**WHEREAS**, Francis A. Uzzi, Esq. on behalf of Richard Bromberg, owner, has effected redemption of said Certificates in the amount of \$ 1,111.89 and \$1,107.26 respectively.

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector is authorized to issue checks in the amount of \$1,111.89 and \$1,107.26, payable to Kenneth Kanter 136 Wallington Avenue, Wallington, NJ 07057, for the redemption of Tax Sale Certificates 96-913 and 98-920.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-185**

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

**WHEREAS**, at the Municipal Tax Sale held on December 15, 1999, a lien was struck off to the municipality on Block 1908 Lot 6, also known as R O W Park Avenue in Park Ridge, for 1998 delinquent taxes; and,

**WHEREAS**, this lien, known as Tax Sale Certificate #99-921 was sold to the Borough of Park Ridge for 18% interest and,

**WHEREAS**, Francis A. Uzzi, Esq. on behalf of Richard Bromberg, owner, has effected redemption of Certificate #928 in the amount of \$9,004.29.

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector is authorized to accept a check in the amount of \$9,004.29, payable to the Borough of Park Ridge for the redemption of Tax Sale Certificate #99-921.

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**COMMUNICATIONS:**

There were none.

**OLD BUSINESS:**

There was none.

**NEW BUSINESS:**

There was none.

**REPORTS OF THE GOVERNING BODY:**

**Councilmember Misciagna:** met with pool commission and they report they are close to being on target for membership...report that changes made before the season helped keep the pool viable...they asked the Councilman to read a letter that was sent to them by the PTO Solicitation Chairs; *Dear Friends of West Ridge Elementary...on behalf of the children at West Ridge and the Parent/Teacher Organization we would like to thank you for your generous contribution to our recent fund raiser. The annual Fund Raiser Dinner was a huge success raising over \$20,000. This would not have been possible without the help from your donation. These funds will go directly to improving our childrens' educational experience including improving the computer technology in our school. Your contribution to the event was highlighted in the evening's program which was distributed to all 120 of our guests. We gratefully appreciate your continued support of our elementary school and our students...* they also asked me to publicly thank two citizens, Frank Kozar for donation of a ping-pong table which the children are using and two computers and BJ Lewis who donated a Fozz Ball table.

**Councilmember Maughan** – no report

**Council President Kane:** thanked and publicly acknowledged the Negotiating Team who helped through the borough crisis and thanked Keith and Mike and the Mayor and staff especially the Administrator who was there from the beginning and worked behind the scenes and Colleen who helped on the finance side...he said the A Team came together and he even leaned on the Borough Attorney a few times with some legal questions/Board of Health is in summer session until September but are collecting information regarding Chapter 52, Dogs & Cats, which they will be discussing in September.

**Councilmember Hopper:** PRAA had a very successful year and are off for the summer/Chamber of Commerce as well will not be having any summer meetings/local business next door will be having a ribbon cutting/with the establishment of the Green Team for recycling efforts there has been a press release in the local paper and they are actively seeking local members to get involved with the recycling effort and work with the Utility Board for the Recycling Center/Recreation Committee sponsored a concert in June and a family movie in June...another concert scheduled for Thursday, July 29<sup>th</sup> at the Gazebo with Danny Quinn/Day Camp has 320 campers and he made a presentation to the Mayor of a photo of all the campers and counselors....he also said that for a project that was going to be cancelled it has worked out quite well and is self-sustaining.

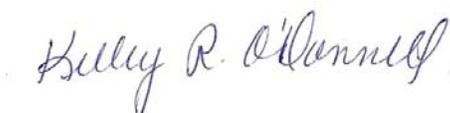
**Mayor Ruschman:** said the ribbon cutting has been changed to August 27<sup>th</sup>...and that he added his thanks and kudos to the Negotiating Team and all those involved with it...and also wanted to thank all the emergency units involved with the recent electric outage who turned out in full force and did an excellent job.

**ADJOURN:**

A motion was made by Councilman Hopper and seconded by Council President Kane to adjourn the regular meeting of the Mayor and Council.

**Meeting adjourned at 8:41pm.**

Respectfully submitted,



Kelley O'Donnell, RMC

Borough Clerk