

Municipal Building
Park Ridge, NJ
August 10, 2010 – 8:20 p.m.

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

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

ROLL CALL:

Present: Councilmember Hopper, Councilmember Viola, Councilmember Maughan – via telephone, Councilmember Maguire, Councilmember Misciagna, Council President Kane, Mayor Ruschman.

Absent: None

Also Present: Robert Mancinelli, Esq., Borough Attorney
Helene Fall, Borough Administrator
Kelley O'Donnell, Borough Clerk

Mayor Ruschman Reads Compliance Statement, as required by Open Public Meetings Act, P.L. 1975, Chapter 231. Mayor Ruschman noted that Mr. Maughan would be participating and voting in this meeting.

AGENDA CHANGES

Borough Clerk advised there were none.

PROCLAMATION

Mayor Ruschman and Borough Clerk O'Donnell read the following:

2010 WOMEN'S EQUALITY DAY

WHEREAS, August 26, 2010 marks the 90th anniversary of the ratification of the 19th Amendment, guaranteeing women's right to vote; and

WHEREAS, the beginning of the debate over a woman's right to vote began at the world's first Women's Rights Convention in Seneca Falls, NY in 1848; and

WHEREAS, the campaign continued for seventy-two years highlighted by the extraordinary efforts of New Jerseyan Alice Paul; and

WHEREAS, support for the movement grew and on August 26, 1920, the final state ratification for the amendment was passed and the enfranchisement of women became law; and

WHEREAS, this date also marked the re-enfranchisement of women in New Jersey after an absence of 113 years; and

WHEREAS, this year's 90th anniversary of the greatest single expansion of citizenship rights in the United States presents a remarkable opportunity both to honor the unrelenting tenacity and spirit of the multitude of women and men who worked to secure women's right to vote and also to illustrate how much can be achieved in a democratic society by the collective efforts of citizens committed to political reform; and

WHEREAS, it was the hope of our Foremothers who fought and died for Women's Suffrage that future generations of women would use that hard-won vote to make this a better world and to fight for full equality and justice for women; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that August 26, 2010, the 90th anniversary of the constitutional affirmation of women’s right to vote in the United States, be celebrated by governing agencies at the local, state, and national level, as well as by educational institutions, workplaces, civic organizations, places of worship, and communities throughout the nation, with programs, events, proclamations, performances, parades, conferences, and other special ceremonies worthy of this uniquely important and historic occasion.

ORDINANCES – PUBLIC HEARING

ORDINANCE NO. 2010-030

AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEAR 2010.

Mayor Ruschman asked for a motion to open the Public Hearing on Ordinance No. 2010-030, An Ordinance Establishing the Classification and Compensation for Certain Employees of the Borough of Park Ridge, Bergen County, New Jersey for the Year 2010.

A motion was made by Councilmember Misciagna and seconded by Councilmember Maguire to confirm.

Roll Call: Councilmember Misciagna -yes, Councilmember Hopper - yes, Councilmember Maguire - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Council President Kane - yes.

Mayor Ruschman asked the Clerk to read the Ordinance by title.

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2010-030**

AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEAR 2010.

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

SECTION 1. Each of the positions of employment hereinafter named that is not established or created by virtue of any statute or of any ordinance; resolution or other lawful authority heretofore exercised by the Borough of Park Ridge, is hereby established, created, ratified and confirmed.

SECTION 2: As provided in a collective bargaining agreement between the Borough of Park Ridge and the Park Ridge Utility Employees Association the salary to be paid employees covered under this agreement for the year 2010 (as noted below) are hereby fixed as follows:

I. PARK RIDGE UTILITY EMPLOYEES ASSOCIATION – contractual ranges 2010:

POSITION	MINIMUM	MAXIMUM	BASIS
Supervising Line Worker	\$67,892	\$90,522	Per Annum
Senior Line Worker	64,733	86,311	Per Annum
Line Worker	61,572	82,095	Per Annum
Lineworker, Trainee	49,842	66,457	Per Annum
Supervisor, Roads	58,958	78,610	Per Annum
Supervisor, Water	59,298	79,065	Per Annum
Electric Meter Repairer	57,329	76,438	Per Annum
Mechanic	56,460	75,281	Per Annum
Meter Reader – A	53,909	71,879	Per Annum
Meter Reader - B	47,294	63,059	Per Annum
Senior Road Repairer	54,138	72,183	Per Annum
Senior Water Repairer	54,480	72,639	Per Annum
Road Repairer & Maint.Repairer	49,501	66,001	Per Annum
Water Repairer	49,842	66,457	Per Annum
Sewer Maint. Wkr/Water Repairer	49,842	66,457	Per Annum
Laborer Part Time	7.25	20.00	Per Hour

SECTION 3. Except as may be stated in Section 2 above, all other manner of compensation, fringe benefits, vacation, holidays, allowances, stipends and administration of departmental affairs shall be pursuant to the written memorandum of agreement between the Borough of Park Ridge and the Park Ridge Utility Employees Association as approved on June 29, 2010, which will expire on December 31, 2010. All manner of remuneration shall be effective pursuant to the memorandum of agreement as indicated hereinbefore. Mileage reimbursement, when approved, shall be at the IRS minimum as established for that specific calendar year.

SECTION 4. All ordinances or parts thereof inconsistent herewith are expressly repealed.

SECTION 5. This ordinance shall become effective after final passage and publication as required by law.

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

Ms. Fall: Explained this ordinance establishes the 2010 salary ranges for the employees in the Park Ridge Utility Employees Association in compliance with the contract, updates the minimum hourly amount for the part-time laborers in conformance with State law and establishes that if an employee is to be reimbursed or mileage it will be at the IRS minimum.

Mayor Ruschman asked the Clerk if she received any correspondence concerning the adoption of this ordinance.

Clerk: None.

Mayor Ruschman asked if anyone present wished to be heard concerning the adoption of this ordinance.

Speaker: No one.

Mayor Ruschman asked for a motion 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.

A motion was made by Councilmember Misciagna and seconded by Councilmember Maguire to confirm.

Roll Call: Councilmember Misciagna -yes, Councilmember Hopper - yes, Councilmember Maguire - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Council President Kane - yes.

ORDINANCES – INTRODUCTION

ORDINANCE NO. 2010-031 – AUTHORIZING AN EMERGENCY APPROPRIATION FOR THE PREPARATION AND EXECUTION OF A BOROUGH-WIDE REASSESSMENT

Mayor Ruschman asked for a motion to introduce on first reading Ordinance No. 2010-031, An Ordinance Authorizing an Emergency Appropriation – N.J.S.A. 40A:4-53 for the Preparation and Execution of a Borough-Wide Reassessment

A motion was made by Councilmember Misciagna and seconded by Councilmember Maguire to confirm.

Roll Call: Councilmember Misciagna -yes, Councilmember Hopper - yes, Councilmember Maguire - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Council President Kane - yes.

Mayor Ruschman asked the Clerk to read the ordinance by title:

**BOROUGH OF PARK RIDGE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 2010-031**

AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION-N.J.S.A. 40A:4-53 FOR THE PREPARATION AND EXECUTION OF A BOROUGH - WIDE REASSESSMENT OF THE PREVIOUS REVALUATION OF REAL PROPERTY FOR THE USE OF THE LOCAL ASSESSOR.

BE IT ORDAINED, by the Governing Body of the Borough of Park Ridge in the County of Bergen, New Jersey, that pursuant to N.J.S. 40A:4-53 (Ch. 48, P.L. 1956 as amended by Ch. 144, P.L. 1965 and Ch. 38, P.L. 1969) the sum of \$110,000 is hereby appropriated for the preparation and execution of a complete program of a Borough-wide reassessment of the previous revaluation of real property for the use of and by the local assessor and shall be deemed a special emergency appropriation as defined and provided for in N.J.S. 40A:4-53.

The Chief Financial Officer is hereby authorized to issue negotiable notes to meet this emergency appropriation in the manner and method provided for in N.J.S.A. 40A:4-55, and provision for payment thereof shall be provided for in succeeding annual budgets by the inclusion of at least one-fifth (1/5) of the amount authorized pursuant to said act until the appropriation has been fully provided for. Such notes shall bear the designation: "Special Emergency Notes – Preparation and Execution of a Borough-Wide Reassessment".

That two (2) certified copies of this ordinance be filed with the Director of the Division of Local Government Services; however, no approval is required by the Division.

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

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

Ms. Fall: Explained that this ordinance provides for the funding for the Borough to conduct a Borough-wide reassessment since no funds were provided in the 2010 Budget; it establishes the maximum amount of funding but we do not necessarily have to spend the entire amount; and, it provides that at a minimum we have to pay back one-fifth over a five year period of time- we can do it sooner.

Councilmember Maughan noted that the repayment schedule is still to be discussed.

Mayor Ruschman asked if anyone present wished to be heard concerning the introduction of this ordinance.

Speaker: No one.

Mayor Ruschman asked for a motion to pass this ordinance on first reading and that it be published in The Ridgewood News with notice of Public Hearing to be held on August 24, 2010.

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

Roll Call: Councilmember Misciagna -yes, Councilmember Hopper - yes, Councilmember Maguire - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Council President Kane - yes.

CONSENT AGENDA:

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

Speaker: Councilmember Viola asked that Resolution No. 7 - Authorize Execution of Agreement with Dean Albanis be pulled from the consent agenda.

Mayor Ruschman asked if any Council member would like to abstain from voting on any resolution on the consent agenda.

Speaker: No one.

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

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

Roll Call: Councilmember Misciagna -yes, Councilmember Hopper - yes, Councilmember Maguire - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Council President Kane - yes.

RESOLUTIONS:

BOROUGH OF PARK RIDGE RESOLUTION NO. 010-205

Establish Background Checks and Procedures for Candidates, Employees and Volunteers

WHEREAS, the Borough of Park Ridge is a member of the Bergen County Municipal Joint Insurance Fund; and

WHEREAS, as part of its membership, the Borough is required to have established a policy for background checks for all candidates, whether for paid or volunteer positions, working directly or indirectly with children/youth/minors. Background checks will also be administered for each employee or volunteer who works directly or indirectly with children/youth/minors every three years including, but not limited to include all recreational positions, crossing guards, library positions, and maintenance and administrative positions pertaining to such programs; and

WHEREAS, the Mayor and Borough Council of the Borough of Park Ridge wish to establish the below policy for background checks which is in conformance with the Bergen County Municipal Joint Insurance Fund:

- Background check procedure: The Borough Administrator will perform or initiate background checks via the use of an outside vendor and be the recipient of reports from outside agencies or contractors. The applicant, employee or volunteer shall be responsible for the cost of said background check. The Borough Administrator will discuss disqualifying information received with the employee's or volunteer's department head. Written information received as a result of a "Request for Criminal History Record Information for a Noncriminal Justice Purpose" will be destroyed immediately after it has served its authorized purpose, as required by the State Police. Such information will be kept confidential and will not be published or disclosed in any manner not consistent with the procedures listed herein. Such information will not be deemed a public record under P.L. 1963, c.73 (C:47:1A-1, et seq.) as amended and supplemented by P.L. 2001, c.404 (C:47:1A-5, et seq.).

The Borough Administrator will inform the candidate, volunteer, or employee, in writing, of any information that would disqualify the person from working with children/youth.

- Existing employees or volunteers will be placed on immediate suspension pending the outcome of a hearing or appeal. Employee suspensions may be with or without pay at the discretion of the Borough Administrator.
- Conditions Under Which An Employee Will Be Disqualified From Working With Children/Youth: A candidate, volunteer, or employee may be disqualified from employment in a position that works with children/youth/minors if that person's criminal record history background check reveals a record of conviction of any of the following crimes and disorderly persons offenses as defined by New Jersey law or by analogous laws in other States:
 - Homicide (N.J.S.A. 2C:11)
 - Assault, reckless endangerment, threats, stalking (N.J.S.A. 2C:12)
 - Kidnapping (N.J.S.A. 2C:13)
 - Sexual Offenses (N.J.S.A. 2C:14)
 - Offenses Against the Family, Children and Incompetents (N.J.S.A. 2C:24)
 - Controlled Dangerous Substances (N.J.S.A. 2C:35 except for 2C:35-10(a)4)
 - Robbery (N.J.S.A. 2C:15)
 - Theft (N.J.S.A. 2C:20)

A disqualification from any position will be based only on a conviction for one or more of the above disqualifying crimes and offenses. An acquittal, a dismissal, successful completion of Pre-Trial Intervention (PTI), or an expungement of a criminal offense, including a disqualifying criminal offense, is not a disqualifying conviction.

- Appeal Process: The Appeals Committee will be comprised of a Borough Administrator, Police Chief or other designated superior officer, and Borough Clerk.

Once a candidate, employee or volunteer has been notified of a disqualifying conviction, the employee has 14 calendar days to file a Notice of Appeal with the Borough of Park Ridge. Such Notice of Appeal must be sent in writing to the Borough Administrator. The Notice of Appeal shall include a Notice of Rehabilitation and/or a Notice that the information is inaccurate or incorrect, pursuant to NJAC 13:59-1.6.

During the 14-day period listed above, and until the issuance of the decision of the Appeals Committee, an employee will be on a suspension with pay, pending the outcome of the Notice of Appeal.

In making a determination on the appeal, the following information will be considered:

1. The nature and responsibility of the position which the convicted individual would hold, has held, or currently holds, as the case may be.
2. The nature and seriousness of the crime or offense.
3. The circumstances under which the crime or offense occurred.
4. The date of the crime or offense.
5. The age of the individual when the crime or offense was committed.
6. Whether the crime or offense was an isolated or a repeated incident.
7. Any social conditions which may have contributed to the commission of the crime or offense.
8. Any evidence of rehabilitation, including good conduct in prison or in the community, counseling or psychiatric treatment received.
9. Acquisition of additional academic or vocational schooling, successful participation in correctional work-release programs, or the recommendation of those who have had the individual under their supervision.

The Borough of Park Ridge will issue a written determination on the employee's appeal of their disqualifying conviction, setting forth the reasons for the determination.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that the aforesaid policy be and is hereby established.

BE IT FURTHER RESOLVED that said policy be included in the Policies and Procedures Manual.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-206**

**Background Checks for Candidates, Employees and Volunteers
Authorize Vendor**

WHEREAS, the Borough of Park Ridge is a member of the Bergen County Municipal Joint Insurance Fund; and

WHEREAS, as part of its membership, the Borough is required to have established a policy for background checks for all candidates, whether for paid or volunteer positions, working directly or indirectly with children/youth/minors. Background checks will also be administered for each employee or volunteer who works directly or indirectly with children/youth/minors every three years including, but not limited to include all recreational positions, crossing guards, library positions, and maintenance and administrative positions pertaining to such programs; and

WHEREAS, the Borough Administrator has recommended and the Borough Attorney concurs, the use of an outside vendor to perform said checks when required by the Borough pursuant to said policy with the candidates, employees or volunteers being responsible for the cost of said background check; and

WHEREAS, the Borough Administrator recommends the use of Instant Verification, Inc., 602 Woodmere Avenue, Interlaken, NJ 07712 and the Borough Attorney concurs.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that the Borough Administrator be and is hereby authorized to use the services of Instant Verification Inc. with the cost of said background check to be borne by the candidates, employees or volunteers, unless determined otherwise by the Borough Administrator.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-207**

**AUTHORIZING TAX EXEMPT STATUS AND REFUND FOR
DISABLED VETERAN**

WHEREAS, Mr. Richard Sowpel of 55 Fremont Avenue, Block 1312 Lot 3 is a 100% Disabled Veteran;
and,

WHEREAS, the Borough of Park Ridge received application for tax exemption from Mr. Sowpel on June 18, 2010; and after reviewing the paperwork, the assessor has declared he is 100% disabled and entitled to a full exemption from taxes under NJSA 54:4-3.30 et seq; and,

WHEREAS, Mr. Sowpel’s taxes are paid through June 30, 2010;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is authorized to exempt Mr. Sowpel 100% from taxes and reimburse him in the amount of \$300.82 for taxes paid from June 18, through June 30, 2010.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-208**

APPROVAL OF REQUEST - FIREWORKS

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following request:

Fireworks

Park Ridge Recreation Committee
September 4th
Park Ridge High School Football Field

BE IT FURTHER RESOLVED that the Chief Finance Officer has certified the funds are available through donations to the Recreation Trust Fund.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-209**

AUTHORIZE BANNER REQUESTS

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

Park Ridge Recreation Committee Banners:

Concert and Fireworks
Park Avenue
8/30 – 9/7

Ragamuffin Parade
Park Avenue
10/25 – 11/1

Christmas Tree Lighting
Park Avenue
11/29 – 12/6

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-210**

AUTHORIZATION TO EXECUTE LAND EXCHANGE AGREEMENT WITH PRAH ASSOCIATES, LLC

WHEREAS, the Borough of Park Ridge and PRAH Associates, LLC, have previously entered into a Letter of Intent, as amended on February 2, 2010, regarding the exchange of their respective properties, including all improvements and rights vested in said properties; and

WHEREAS, the Borough of Park Ridge and PRAH Associates, LLC, have conducted their respective due diligence to inspect and review the subject properties and all matters relating to same and to conduct such studies that either party deemed necessary; and

WHEREAS, the parties have negotiated certain terms and conditions of the proposed land exchange and have drafted a formal Land Exchange Agreement acceptable to the parties; and

WHEREAS, the Borough Council has reviewed the terms of the Land Exchange Agreement and, upon advice of the Borough Attorney, have found same to be in the best interest of the Borough to proceed with the land exchange with PRAH Associates, LLC.

NOW, THEREFORE, BE IT RESOLVED that the Council hereby authorizes Mayor Donald Ruschman to execute the aforesaid Land Exchange Agreement with PRAH Associates, LLC on behalf of the Borough; and

BE IT FURTHER RESOLVED that a true copy of this Resolution shall be sent to PRAH Associates, LLC immediately upon the date of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-212**

RESOLUTION RE: Preparation and Execution of a Borough-Wide Reassessment

WHEREAS, an ordinance has been introduced creating a special emergency appropriation of \$110,000 to meet certain extraordinary expenses to be incurred for the preparation and execution of a Borough-wide reassessment program to update and make current the previous revaluation of real property for the use of and by the local assessor and no adequate provision was made in the 2010 budget for the aforesaid purpose, and N.J.S.A. 40A:4-53 provides for the creation of a special emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of the emergency appropriation created including the appropriation to be created by this resolution is..... \$ 22,000
and three percent of the total operations in the budget for the year 2010 was... \$656,653

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48 and 40A:4-53:

1. A Special Emergency Appropriation be and the same is hereby made for:

Special Emergency Appropriations – 5 Years..... \$110,000
2. Total amount of the ordinance is for \$110,000 and the Borough of Park Ridge hereby requests that an exclusion from the “CAP” be granted by the Director of Local Government services in accordance with P.L. 1981, Chapter 56, in the amount of \$22,000 per year in the budgets of the next five succeeding years commencing with the budget of 2011 in accordance with 40A:4-55(c).
3. That a special emergency note or notes be authorized not in excess of \$110,000, the amount appropriated by ordinance as stated above.
4. That said note or notes may be renewed from time to time and at least 1/5 of all such notes and renewals thereof shall mature and be paid in each fiscal year thereafter until all are paid.
5. That two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

RESOLUTION NO. 010-213

EXTEND THIRD QUARTER 2010 GRACE PERIOD

WHEREAS, the Mayor and Council of the Borough of Park Ridge adopted the 2010 Municipal Budget on July 27, 2010; and

WHEREAS, this caused a delay in the County of Bergen’s certification of the Borough of Park Ridge’s 2010 tax rate; and

WHEREAS, this delayed the issuance of the tax bills until August 11, 2010; and

WHEREAS, State Law requires a twenty-five day period from the mailing before payment is due.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge establishes a no-interest grace period for the third quarter tax payment until September 10, 2010. Payments remitted after that date will accrue interest from August 2, 2010 as mandated by State Law.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-214**

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 \$2,709,249.94 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS August 10, 2010		
CAPITAL	SEE ATTACHED DETAIL	\$163,373.19
CURRENT FUND	SEE ATTACHED DETAIL	\$2,475,252.18
DOG ACCOUNT	SEE ATTACHED DETAIL	\$0.00
POOL	SEE ATTACHED DETAIL	\$45,574.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$0.00
TRUST	SEE ATTACHED DETAIL	\$25,050.57
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
COAH	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$2,709,249.94

08/06/10
21:12:14

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 07/14/10 to 08/10/10
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				
1342	08/03/10	TMASS010 T&M ASSOCIATES	10,367.65		826
1343	08/10/10	BULLE020 BULLEX DIGITAL SAFETY	9,895.00		832
1344	08/10/10	JOSEP045 JOSEPH M. SANZARI, INC	137,049.20		832
1345	08/10/10	QUADT010 QUAD THREE GROUP	1,320.00		832
1346	08/10/10	TMASS010 T&M ASSOCIATES	4,741.34		832
Checking Account Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	5	0	0.00	163,373.19
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	0.00	163,373.19
Report Totals					
	Checks:	5	0	0.00	163,373.19
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	0.00	163,373.19

08/06/10
22:42:01

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 07/14/10 to 08/10/10
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
01CURRENT FUND					
22327	07/16/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	140,765.18	07/31/10	799
22328	07/21/10	DANNY001 DANNY QUINN	599.00		809
22329	07/21/10	LJENG010 L J ENGRAVING & SIGNS	350.00	07/31/10	809
22330	07/23/10	SYMET010 SYMETRA LIFE INSURANCE CO/GROU	262.20	07/31/10	813
22331	07/28/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	136,700.27	07/31/10	816
22332	07/30/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	45,289.46		823
22333	07/30/10	PARKR090 PARK RIDGE BOARD OF EDUCATION	500,000.00	07/31/10	824
22334	08/03/10	UNITE060 UNITED STATES POSTMASTER	185.00		825
22335	08/10/10	AMER1230 AMERICAN WEAR, INC.	659.50		831
22336	08/10/10	ATT00010 AT&T	313.52		831
22337	08/10/10	BERGE130 BERGEN COUNTY GARDEN CENTER	75.00		831
22338	08/10/10	BERGE280 BERGEN CTY DEPT OF HEALTH SERV	2,832.50		831
22339	08/10/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	86,493.00		831
22340	08/10/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	4,980.17		831
22341	08/10/10	CALMO010 CALMONT/NYCAL INDUSTRIES	64.19		831
22342	08/10/10	CAROL020 CAROL TYLER	785.00		831
22343	08/10/10	DANIE030 DANIEL J. KNOTHE	51.03		831
22344	08/10/10	DARTC010 DART COMPUTER SERVICES, INC.	4,800.00		831
22345	08/10/10	DELGA010 DELGADO INTERPRETING SERVICE	165.00		831
22346	08/10/10	DEUN1010 D & E UNIFORMS	3,246.15		831
22347	08/10/10	DONSS010 DON'S SUNOCO, INC.	116.80		831
22348	08/10/10	DURIE010 DURIE LAWNMOWER & EQUIPMENT	207.80		831
22349	08/10/10	EZPAS010 E-ZPASS	25.00		831
22350	08/10/10	FEDER010 FEDERAL EXPRESS CORP.	14.55		831
22351	08/10/10	FIREA010 FIRE AND SAFETY SERVICES, LTD.	62.49		831
22352	08/10/10	GOLDE020 GOLDEN RULE CREATIONS, INC.	223.15		831
22353	08/10/10	GOVCO010 GOV CONNECTION, INC.	126.69		831
22354	08/10/10	HIGHW010 HIGHWAY TRAFFIC SUPPLY	1,181.46		831
22355	08/10/10	IDEAL020 IDEAL PETRL PRODUCTS	110.00		831
22356	08/10/10	JOANV010 JOAN VALAS	70.10		831
22357	08/10/10	JOHNC010 JOHN CRUM PRINTING, INC.	168.00		831
22358	08/10/10	JOHNM010 JOHN M. HARTEL CO., INC.	33.63		831
22359	08/10/10	JOHNN010 JOHNNY ON THE SPOT, INC.	384.40		831
22360	08/10/10	KRELL010 KRELL LIGHTING	291.90		831
22361	08/10/10	LANGU010 LANGUAGE LINE SERVICES	152.33		831
22362	08/10/10	LAWCO010 LAW COFFEE	44.25		831
22363	08/10/10	LIFES010 LIFESAVERS, INC.	173.60		831
22364	08/10/10	MCNER010 MCNERNEY & ASSOCIATES, INC.	1,500.00		831
22365	08/10/10	MGLPR010 MGL PRINTING SOLUTIONS	244.00		831
22366	08/10/10	MILLE010 MILLENNIUM ENTERPRISES LLC	507.00		831
22367	08/10/10	NATIO210 NMS, INC	1,950.00		831
22368	08/10/10	NETWO010 NETWORK BILLING SYSTEMS, LLC	1,217.30		831
22369	08/10/10	NEWHO010 NEW HORIZON COMMUNICATIONS COR	4,107.62		831
22370	08/10/10	NFPAI010 NFPA INTERNATIONAL	270.00		831
22371	08/10/10	NORTH070 NORTH JERSEY MEDIA GROUP	455.66		831
22372	08/10/10	NORTH115 NORTHEASTERN AUTO GLASS	335.00		831
22373	08/10/10	NORTH165 NORTHWEST BERGEN CTY UTILITIES	2,702.97		831
22374	08/10/10	ORGAN010 ORGANIC RECYCLING, INC.	7,255.00		831
22375	08/10/10	PAAUT010 P&A AUTO PARTS, INC.	0.00	08/10/10 VOID	0

08/06/10
22:42:01

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
22376	08/10/10	PAAUT010 P&A AUTO PARTS, INC.	1,012.89		831
22377	08/10/10	PARAM010 PARAMUS AUTO MALL CHEVROLET	459.44		831
22378	08/10/10	PARKR050 PARK RIDGE FLORIST	55.00		831
22379	08/10/10	PARKR090 PARK RIDGE BOARD OF EDUCATION	500,000.00		831
22380	08/10/10	PARKR130 PARK RIDGE OWL BOOSTERS	100.00		831
22381	08/10/10	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA	187.10		831
22382	08/10/10	PETER010 PETER MAURO	60.17		831
22383	08/10/10	PSEG0010 P S E & G	10.70		831
22384	08/10/10	QUACK010 QUACKENBUSH LUMBER	219.34		831
22385	08/10/10	RICOH010 RICOH BUSINESS SYSTEMS, INC.	1,587.42		831
22386	08/10/10	ROBER050 ROBERT LUDWIG	189.19		831
22387	08/10/10	RUTGE030 RUTGERS, THE STATE UNIVERSITY	345.00		831
22388	08/10/10	STAND010 STANDARD SPRINGS, INC.	244.40		831
22389	08/10/10	STAPL040 STAPLES ADVANTAGE	179.05		831
22390	08/10/10	STATE020 STATE LINE FIRE & SAFETY, INC.	183.75		831
22391	08/10/10	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	7.89		831
22392	08/10/10	TAJMA010 TAJ MAHAL RESERVATIONS DEPT.	402.00		831
22393	08/10/10	TELVU005 TELVUE	300.00		831
22394	08/10/10	THYKR010 THYSSENKRUPP ELEVATOR	387.15		831
22395	08/10/10	TILCO020 TILCON NEW YORK, INC.	2,670.00		831
22396	08/10/10	TIREM010 TIRE MANAGEMENT LLC	191.25		831
22397	08/10/10	TRAFF020 TRAFFIC SAFETY & EQUIPMENT CO.	322.50		831
22398	08/10/10	UNUML010 UNUM LIFE INSURANCE COMPANY	1,699.76		831
22399	08/10/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	441.80		831
22400	08/10/10	VERIZ020 VERIZON	4,998.70		831
22401	08/10/10	VERIZ030 VERIZON WIRELESS	81.27		831
22402	08/10/10	WASTE010 WASTE MANAGEMENT OF NEW JERSEY	17,561.55		831
22403	08/10/10	WWGRA010 W. W. GRAINGER, INC.	1,178.10		831
22404	08/10/10	BERGE240 BERGEN COUNTY TREASURER	987,629.89		835

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	77	1	0.00	2,475,252.18
Direct Deposit:	0	0	0.00	0.00
Total:	77	1	0.00	2,475,252.18

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	77	1	0.00	2,475,252.18
Direct Deposit:	0	0	0.00	0.00
Total:	77	1	0.00	2,475,252.18

08/06/10
21:12:31

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: 07/14/10 to 08/10/10
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			
1129	07/14/10	TOMBA011 TOM BAUER	250.00		798
1130	07/16/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	21,528.17		802
1131	07/28/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	15,247.32		819
1132	08/05/10	TOMBA011 TOM BAUER	246.12		828
1133	08/10/10	AFFOR010 AFFORDABLE LUXURY LANDSCAPING,	2,900.00		833
1134	08/10/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	3,334.95		833
1135	08/10/10	COVIS010 COVISTA, INC.	10.41		833
1136	08/10/10	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	2,029.90		833
1137	08/10/10	VERIZ020 VERIZON	27.13		833

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	9	0	0.00	45,574.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	0.00	45,574.00

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	9	0	0.00	45,574.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	0.00	45,574.00

08/06/10
21:12:51

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 07/14/10 to 08/10/10
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			
1258	07/14/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	4,497.08		804
1259	08/10/10	ABBEY010 ABBEY ICE COMPANY, INC.	144.00		834
1260	08/10/10	ALLIE010 ALLIED OIL COMPANY	17,542.00		834
1261	08/10/10	ARLENO10 ARLENE DI FIORE	1,800.00		834
1262	08/10/10	DANNY001 DANNY QUINN	500.00		834
1263	08/10/10	NORTH070 NORTH JERSEY MEDIA GROUP	28.56		834
1264	08/10/10	PARKP010 PARK PIZZA	232.00		834
1265	08/10/10	STAPLO10 STAPLES	23.97		834
1266	08/10/10	WAKEFO10 WAKEFIELD GRAPHICS COMPANY	60.00		834
1267	08/10/10	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		834
1268	08/10/10	ZZROZZ01 MATTHEW & LORRAINE ROZZI	6.30		834

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	11	0	0.00	25,050.57
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	0.00	25,050.57

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	11	0	0.00	25,050.57
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	0.00	25,050.57

COMMUNICATIONS:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-211**

AUTHORIZING THE PURCHASE OF A PORTION OF BLOCK 604, LOT 44, FOR OPEN SPACE PURPOSES WITH FUNDING FOR SAID PURCHASE BEING SECURED THROUGH AN OPEN SPACE FUNDING GRANT FROM THE COUNTY OF BERGEN AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program (“State”) and the County of Bergen (“County”), provide loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough has previously established the Park Ridge Open Space Trust Fund (“Trust Fund”) for the purpose of acquiring lands for recreation and conservation purposes; and

WHEREAS, the Park Ridge Open Space Committee has previously made a recommendation to the Mayor and Council that the Borough acquire a portion of the property known as Block 604, Lot 44, from Dean Albanis (“Owner”) consisting of approximately 34,387 square feet and an access easement to same consisting of approximately 7,837 square feet (“Property”); and

WHEREAS, the Borough of Park Ridge has previously obtained grants from the State and County to fund a substantial portion of the acquisition costs of the Property and the related professional costs and expenses; and

WHEREAS, there are sufficient funds in the Borough's Trust Funds to fund the remaining acquisition costs of the Property; and

WHEREAS, the Borough and the Owner have negotiated certain terms and conditions of the proposed open space acquisition including the purchase price of \$192,500.00 subject to the execution of a formal Contract of Sale acceptable to the Borough and the Owner; and

WHEREAS, the Borough Council has reviewed the appraisal for the Acquired Property and the terms and conditions of the purchase, and upon advice of the Borough Attorney, have found same to be in the best interest of the Borough to proceed with the open space acquisition of the Property.

NOW, THEREFORE, BE IT RESOLVED that the Council hereby authorizes the Borough Attorney to prepare a formal Contract of Sale with the Owner to acquire the Property for \$192,500.00, said funds to be paid from the previously obtained grants from the County and the State and from the Borough's Open Space Trust Funds; and

BE IT FURTHER RESOLVED that the Mayor, Donald Ruschman, is hereby authorized to execute the aforesaid Contract for Sale with Dean Albanis in a form acceptable to the Borough Attorney; and

BE IT FURTHER RESOLVED that a true copy of this Resolution shall be sent to Dean Albanis immediately upon the date of adoption.

A motion was made by Councilmember Maguire and seconded by Council President Kane to approve.

Roll Call: Councilmember Misciagna -yes, Councilmember Hopper - yes, Councilmember Maguire - yes, Councilmember Viola - no, Councilmember Maughan - no, Council President Kane - no. As a result of a tie vote Mayor Ruschman cast his vote –yes.

REPORTS OF THE GOVERNING BODY

Councilmember Hopper:

Business development – ribbon cutting on August 27th at 52 Park Avenue – CimaEnergy Group, new Greek restaurant opening on Park Avenue at Broadway, storefront on Park Avenue redid its' entire exterior. Green Team – met last week – looking at program with public litter containers with advertising where there would be separate bins for recyclables and trash – will be providing a written report. Recreation – day camp has concluded and it was a success. Fireworks and concert planned for the Saturday of Labor Day – this is self funded.

Councilmember Viola:

July was again a very busy month with 44 Fire Calls. Reported on a great example of public spirit – a new Wall mounted Fire Call Monitor with computer and keyboard donated by fireman Rich Bosi. Mr. Bosi also donated his programmer's creating a custom program to capture all fire calls and display the route destination from Google Map, along with hydrants overlays and other key info, on the display. The combined equipment and man-hour donation is in the thousands of dollars. Working with Captain Diedtrich, they have created an enhancement that will make operation more efficient.

Council President Kane:

Reported that the Technology Committee would like to meet with the Mayor and Council in the fall to review various projects. Board of Health is on summer break for July and August; will be meeting with the various groups interested in the dog and cat ordinance at their September meeting which should be a significant meeting; the Board decided not to use a subcommittee as suggested by the governing body to undertake the review of the matter – preferring to do it as an entire Board.

Councilmember Maughan:

Reported that the draft audit is complete and being reviewed by the Finance Committee. Anticipate release mid- late September. Police Chief will be meeting with the Mayor and Council in September.

Councilmember Maguire:

Reported that PSEG will be replacing both redundant power feeds to the Borough (along Broadway and Pascack Road as well as several poles – this is the result of the problems PSEG experienced with their power lines earlier this summer which cause the power outage here. Estimated completion is three months. Do not anticipate any point during the project where there will be a power loss.

The new twice monthly on Saturday hours for the Recycling Center have been posted at the Center, on the website and in the paper. Councilmember Maguire expressed his hope that the Center will be able to open every Saturday in the future.

Water Utility is doing well - at this time do not see a need to ration water unless required to by the State.

Planning Board – recently the newly established Neighborhood Business Zone was amended to provide for FAR bonuses and “green buildings”. The Board will be hearing the application for the replacement of the Krell Building.

Councilmember Misciagna:

Reported that he spoke with Board of Ed President Bruno who advised that the construction at the three schools is on time and on budget – Eastbrook the roof is almost done and the solar panel installation will then start; High School is on the same schedule; West Ridge the roof will start on scheduled. Window replacement will be done during the school year, but afterhours.

The Pool bathroom ADA updates were completed on time and under budget. The new policies in place allowing for non-resident membership has kept the Pool viable and with no incidents.

Mayor Ruschman:

Commended Councilmember Hopper for the success of the Day Camp which was delivered to the residents as a self-funded program as promised.

Also advised the public of the rededication of Woodland Gardens to be renamed to honor longtime resident Tom Lehmann – scheduled for August 19th at 4 PM.

PUBLIC PRIVILEGE OF THE FLOOR:

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

Speaker: No one.

APPROVAL OF MINUTES

Mayor Ruschman asked for a motion to approve the minutes as follows:

Work Session minutes dated June 21, 2010

Councilmembers Maughan and Viola to abstain.

Closed and Work Session minutes dated June 22, 2010

Councilmember Maughan to abstain.

Closed Session minutes dated June 29, 2010

Public Hearing minutes dated June 29, 2010

Closed and Work Session minutes dated July 13, 2010

Councilmembers Viola and Maguire abstained

Special Tri Borough Shared Services Meeting dated July 26, 2010

Closed and Work Session Minutes dated July 27, 2010

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

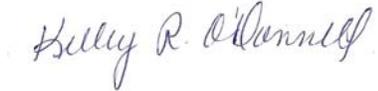
Roll Call: Councilmember Misciagna -yes, Councilmember Hopper - yes, Councilmember Maguire - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Council President Kane - yes.

ADJOURN

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

Meeting adjourned at 8:44 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Kelley R. O'Donnell".

Kelley R. O'Donnell, RMC
Borough Clerk