

Municipal Building
Park Ridge, NJ
September 14, 2010 – 8:18 p.m.

A Regular Meeting of the Park Ridge Mayor and Council 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: Councilmember Hopper, Councilmember Viola, Councilmember Maughan, Councilmember Maguire, Council President Kane, Mayor Ruschman.

Absent: Councilmember Misciagna

Also Present: Robert J. Mancinelli, Esq., Borough Attorney
Helene V. Fall, Borough Administrator
Colleen Ennis, CFO
Kelley R. O'Donnell, Borough Clerk

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

AGENDA CHANGES

The Clerk advised that under the consent agenda there were two additional resolutions:

Borough of Park Ridge Resolution No. 010-238 – Authorize Banner Request – Open House at Park Ridge Fire House

Borough of Park Ridge Resolution No. 010-239 – Authorize Tax Overpayment Refund

PROCLAMATION

Mayor Ruschman read the following proclamation:

NATIONAL PATRIOTISM WEEK

WHEREAS, The Benevolent and Protective Order of Elks, through its Constitution is a Patriotic Order; and

WHEREAS, The Order promotes the ideals that the citizens of this nation live in freedom, won through the sacrifices and many tribulations which have provided the foundation for a free, prosperous and independent life; and

WHEREAS, We realize that each generation must work to maintain this freedom, otherwise, through carelessness or indifference, the rights and liberties enjoyed may vanish; and

WHEREAS, It is fitting and proper to recognize this freedom and to honor the nation which provides it, now

THEREFORE, I Donald J. Ruschman, Mayor of the Borough of Park Ridge do hereby proclaim September 6-12, 2010 as **NATIONAL PATRIOTISM WEEK**, in recognition of this event, urge all citizens to join with the Benevolent and Protective Order of Elks in expressing gratitude for the privilege of Americanism Citizenship with appropriate celebrations and observances.

Mayor Ruschman asked Mr. Ed Cooke representing the Elks to accept the Proclamation. Mr. Cooke thanked the Mayor and Council for their support of the various Elks activities and programs.

ORDINANCES – PUBLIC HEARING

BOROUGH OF PARK RIDGE ORDINANCE NO. 2010-032

CAPITAL ORDINANCE OF THE BOROUGH OF PARK RIDGE IN THE COUNTY OF BERGEN, NEW JERSEY APPROPRIATING THE SUM OF \$44,450 FROM THE CAPITAL IMPROVEMENT FUND FOR VARIOUS EQUIPMENT AND IMPROVEMENTS

BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the sum of \$44,450 be appropriated from the Capital Improvement fund for various equipment and improvements as outlined below for the payment of the cost of said purpose:

1. Roof Upgrades
2. Various Roads Department Equipment
3. Various Fire Department Equipment
4. Various Police Department Equipment
5. Various Building Upgrades
6. Various Sewer Equipment
7. Various Vehicle Maintenance Equipment
8. Various Radio Equipment

SECTION I.

The sum \$44,450 is hereby appropriated from and charged to the Capital Improvement Fund heretofore created and established by the Borough of Park Ridge and shall be applied to payment of the costs and expenses of the items set forth in Section I hereof.

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 for a motion to open the Public Hearing on Ordinance No. 2010-032, a capital ordinance of the Borough of Park Ridge in the County of Bergen, New Jersey appropriating the sum of \$44,450 from the capital improvement fund for various equipment and improvements.

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

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

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

Clerk: Ordinance No. 2010-032, a Capital Ordinance of the Borough of Park Ridge in the County of Bergen, New Jersey appropriating the sum of \$44,450 from the capital improvement fund for various equipment and improvements.

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

Ms. Fall: Explained that this ordinance fully funds various equipment purchases and upgrades including Roof Upgrades, Various Roads Department Equipment, Various Fire Department Equipment, Various Police Department Equipment, Various Building Upgrades, Various Sewer Equipment, Various Vehicle Maintenance Equipment, Various Radio Equipment.

Mayor Ruschman asked the Clerk if she had 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 Council President Kane and seconded by Councilmember Maguire to confirm.

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2010-033**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A BUCKET LOADER FOR THE USE OF THE ROAD DEPARTMENT IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$170,000 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.

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. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire new additional or replacement equipment and machinery consisting of an integrated tool bucket loader for the use of the Road Department in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$170,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the total estimated cost of said purpose is \$170,000, and (4) \$8,500 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$161,500, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$5,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$8,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$8,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$161,500 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$161,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$161,500 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. 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 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Mayor Ruschman asked for a motion to open the Public Hearing on Ordinance No. 2010-033, a Bond Ordinance to Authorize the Acquisition of a Bucket Loader for the Use of the Road Department in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$170,000 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 the anticipation of the issuance of such bonds.

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

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

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

Clerk: Ordinance No. 2010-033, a Bond Ordinance to Authorize the Acquisition of a Bucket Loader for the Use of the Road Department in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$170,000 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 the anticipation of the issuance of such bonds.

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

Ms. Fall: Explained that this funds the replacement of the 1987 Loader with an integrated tool bucket loader.

Mayor Ruschman asked the Clerk if she had 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 Maguire and seconded by Council President Kane to confirm.

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

ORDINANCES – INTRODUCTION

None.

RESOLUTION

Mayor Ruschman read the following Resolution:

**Recognizing All Employees of the Borough of Park Ridge as the
“Employees of the Year 2010”**

WHEREAS, the Mayor and Council of the Borough of Park Ridge recognize that the employees of the Borough of Park Ridge are the most important asset of the Borough’s organization and contribute on a daily basis to the success of the organization and to the material well being of the residents of Park Ridge; and

WHEREAS, the employees of the Borough of Park Ridge are known throughout the Pascack Valley for their quality service to the public, professional conduct and judgment in job performance, efficiency, effectiveness and productivity in job performance, teamwork and cooperation in working with fellow employees to attain established goals; and

WHEREAS, the Borough of Park Ridge underwent a rigorous 2010 Budget review process and faced many challenges in order to deliver a 2010 Budget which was compliant with the many State mandates while still preserving the quality and array of services provided to our residents; and

WHEREAS, a significant part of the Borough’s success in resolving the 2010 Budget challenges was as the result of the commitment, teamwork and flexibility of the entire employee workforce and their willingness to make changes to the benefits they enjoyed heretofore; and

WHEREAS, the Mayor and Borough Council of the Borough of Park Ridge realize fully that the progress in municipal government is predicated, for the most part, upon the loyalty and efficiency of the Borough employee’s and on their ability to carry out faithfully and effectively the responsibilities of their position; and

WHEREAS, the Mayor and Borough Council of the Borough of Park Ridge wish to recognize all of the employees of the Borough of Park Ridge for their contributions this year, not only in the day to day operations, but specifically with respect to the 2010 Budget.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that all Employees of the Borough of Park Ridge are hereby recognized as the 2010 “Employees of the Year”.

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

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

Mayor Ruschman stated that on behalf of the governing body he wishes to sincerely and totally thank the employees this year – not only for the work they do every day but for their cooperation during the budget crisis. He understood that some might question the motivation of this award, but the significant contributions of the employees during the year deserved this recognition. The plaque with this resolution will be hung in a prominent place for all to enjoy.

CONSENT AGENDA:

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

Speaker: No one.

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

Speaker: Council President Kane, Councilmember Maughan, Councilmember Viola and Councilmember Hopper advised they would be abstaining on Resolution No. 6 - Authorize Unemployment Claim Reimbursement.

Mr. Mancinelli advised there were insufficient members then to vote and this resolution was tabled until September 28, 2010.

Mayor Ruschman asked for a motion to accept the Consent Agenda with the abstentions so noted.

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-225**

**AUTHORIZE PROBATIONARY PROMOTION
PAUL F. LONGO TO POSITION OF GENERAL SUPERVISOR ELECTRIC DISTRIBUTION**

WHEREAS, by adoption of Resolution dated February 23, 2010 the Park Ridge Mayor and Borough Council provisionally promoted Mr. Paul F. Longo to the position of General Supervisor Electric Distribution subject to New Jersey Civil Service Commission’s testing procedures; and

WHEREAS, by Certification of Eligibles for Appointment dated August 23, 2010 the Borough of Park Ridge has been notified that Mr. Longo has been certified as the sole qualified person for said promotion.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that permanent certification of Paul F. Longo General Supervisor Electric Distribution is hereby approved effective September 15, 2010 subject to the satisfactory completion of the required ninety (90) day work test period.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-226**

Authorize Limited Street Sweeping Services Contract

WHEREAS, the Borough of Park Ridge is in needs of street sweeping services as a result of the storms over the weekend of August 14, 2010; and

WHEREAS, pursuant to the Local Public Contracts Law NJSA 40A:11-1 et seq. contracts below the bid threshold may be awarded after solicitations of competitive quotations; and

WHEREAS, the Borough Administrator has solicited quotations and there is one responsive quotation; and

WHEREAS, the Borough Administrator has recommended that the limited contract for this work be awarded to NJ Sweeping & Maintenance Co., Inc., 41 Wood Street, Paterson, NJ 07524 in the amount of \$3,600 for

one sweep of Section I, II, III, IV, \$200 for one downtown sweep and \$525 for on Main Roads sweep pursuant to their August 23, 2010 quotation; and

WHEREAS, the Borough Administrator reviewed this cost estimate with the Mayor and Council at the August 24th meeting and recommends this work be undertaken as soon as possible and the vendor has advised it can be done the week of September 7th; and

WHEREAS, the Borough has funds from the Clean Communities Grant – Account No. 0-01-55-620-000-011 which may be used for street cleaning and the Chief Financial Officer has certified that funds are available in this account.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that a purchase order be authorized for issuance in the amount not to exceed \$4,325 for this limited work for the year 2010, subject to the provision of the required certificate of insurance naming the Borough of Park Ridge as an additional insured and other such requirements of the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-227**

**AUTHORIZE GRANT AGREEMENT
BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT
SENIOR ACITIVITES
CONTRACT NO. PS-PARKRGSR10**

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 \$4,950 in Program Year 2010 in Community Development Block Grant Funds for Senior Citizens Activities in the Borough of Park Ridge; and

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 and/or Borough Administrator 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 any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-228**

REFUND COUNTY AND STATE COURT JUDGMENTS

WHEREAS, the New Jersey State Court has entered 2009 Judgments; and

WHEREAS, taxes are to be refunded for 2009 on the following properties:

	2009
B103/L3 QC0231	\$ 11.41
Davenport & Spiotti I/T/F Joseph P. Randazzo 219 Changebridge Rd. Montville, NJ 07045 Joseph P. Randazzo 231 Cambridge Oaks	
B103/L3 QC0279	\$2,366.75
Davenport & Spiotti I/T/F Donald Gheysen et al 219 Changebridge Rd. Montville, NJ 07045 Donald, Audrey & Pamela Gheysen 279 Hampshire Ridge	

	Davenport & Spiotti I/T/F Lesley Defretias 219 Changebridge Rd. Montville, NJ 07045	\$2,102.51
B103/L3 QC0272	Lesley Defretias 272 Hampshire Ridge	

	Davenport & Spiotti I/T/F Pasquale & Rose M. Albano 219 Changebridge Rd. Montville, NJ 07045	\$1,302.19
B103/L3 QC0230	Pasquale & Rose Marie Albano 230 Cambridge Oaks	

	Davenport & Spiotti I/T/F Joseph & Shirley Giovannoli 219 Changebridge Rd. Montville, NJ 07045	\$3,172.77
B103/L3 QC0280	Joseph & Shirley Giovannoli 280 Hampshire Ridge	

	Stanley & Marcy Schrier 234 cambridge Oaks Park Ridge, NJ 07656	\$1,056.96
B103/L3 QC0234		

WHEREAS, the interest of 5% was waived by the Court.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Director of Finance/CFO refund the monies as requested by the Judgments.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-229**

**AUTHORIZE REDUCTION OF PERFORMANCE BOND –
L.C. Developers, LLC**

WHEREAS, L.C. DEVELOPERS, LLC, Grand Avenue, North Fifth Street, and Lafayette Avenue, officially known as Lots 3 and 28 in Block 1001, on the Tax Map of the Borough of park Ridge, had posted a Performance Bond in the amount of \$234,348.12, of which 10% was a Cash Performance Bond in the amount of \$26,038.68; and

WHEREAS, the Performance Bond was reduced in July 2008 to a total of \$137,446.80; and

WHEREAS, the developer has completed part of the required Landscape Plan and has submitted a Landscape As-Built detailing the plantings on two of the lots, said lots now known as Lots 34 and 28; and

WHEREAS, the remaining two lots, now known as Lots 33 and 3 are still to be completed as required by the approved Landscape Plan; and

WHEREAS, the applicant has requested a bond reduction; and

WHEREAS, the Borough Planner has both reviewed the As-Built Plan and conducted an on-site inspection and has submitted a report dated July 22, 2010, a copy of which is attached.

WHEREAS, the Planning Board has recommended to the Mayor and Council that the Cash Performance Bond be reduced in an amount that retains \$11,950.00 for the completion of the remaining landscaping.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Cash Performance Bond be further reduced in an amount that retains \$11,950.00 for the completion of the remaining landscaping.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 010-231

APPROVAL OF COUNTY CONTRACTS FOR CERTAIN ITEMS

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

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

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

<u>Commodity</u>	<u>Bid No.</u>	<u>Contract Period</u>
Fuel Oil #2	#09-99	09/21/2010 – 09/20/2011
Concrete Sand & Grit	#10-47	08/13/2010 – 08/12/2011
#10-55	10/01/2010 – 09/30/2011	Rock Salt

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-232**

Chapter 159 – Forfeiture Funds

WHEREAS, N.J.S.A 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any Special Item of Revenue in the budget of any County or Municipality when such item shall have been available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amounts, and;

WHEREAS, the Borough of Park Ridge has Forfeiture Funds on account with the County of Bergen and has been approved to expend \$7,469.25 from its Municipal Escrow Account and wishes to amend its 2010 Budget to include this amount as a revenue;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge requests the Director of Division of Local Government Services to approve the insertion of an Item of Revenue in the 2010 Budget in the sum of \$7,469.25 which is now available as a revenue from State and Federal Grants off-set by revenue;

BE IT FURTHER RESOLVED, that a like sum of \$ 7,469.25 and the same is hereby appropriated under the caption

- General Appropriations
- Operations Excluded from CAPS
- Public and Private Programs Offset by Revenues
- Bergen County Forfeiture Funds

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-233**

Chapter 159 – Drunk Driving Enforcement Fund Grant

WHEREAS, N.J.S.A 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any Special Item of Revenue in the budget of any County or Municipality when such item shall have been available by law and the amount thereof was not determined at the time of the adoption of the budget: and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amounts;

WHEREAS, the Borough of Park Ridge has received \$3,805.36 from the State of Drunk Driving Enforcement Fund Grant and wishes to amend its 2010 Budget to include this amount as a revenue

NOW, THEREFOR BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge requests the Director of Division of Local Government Services to approve the insertion of an Item of Revenue in the 2010 Budget in the sum of \$3,805.36 which is now available as a revenue from State and Federal Grants off-set by revenue;

BE IT FURTHER RESOLVED, that the sum of \$3,805.36 hereby be appropriated under the caption:

- General Appropriations
- Operations Excluded from CAPS
- State and Federal Programs Offset by Revenues
- State of NJ DDEF Grant

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-234**

Award of Contract for the Insulated Hydraulic Articulating Overcenter Aerial Bucket Truck

WHEREAS, the Mayor and Council did authorize the receipt of sealed bids for the purchase of an insulated hydraulic articulating overcenter aerial bucket truck; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, bids were received on August 17, 2010 as follows:

Bidding Contractor List					
Bidder	Address	Base Bid	Optional Trade-in (1994 Bucket)	Net Bid Including Trade-in	Bid Security
Altec Industries	Creedmoor, NC	\$ 156,286.00	\$ 4,000.00	\$ 152,286.00	10% Bid Bond
Brian Hoskins Ford	Coatesville, PA	\$ 149,800.00	\$ 5,400.00	\$ 144,400.00	10% Bid Bond
Dueco Inc.	Waukesha, WI	\$ 156,676.00	\$ 4,500.00	\$ 152,176.00	10% Bid Bond

WHEREAS, the lowest apparent bid came from Brian Hoskins Ford; and

WHEREAS, upon review of the bids, there were several exceptions to the specifications noted in the bid submitted by Brian Hoskins Ford; and

WHEREAS, one significant exception stated in the bid submitted by Brian Hoskins Ford was that their vehicle would exceed the maximum travel length required due to the utility garage storage limitations; and

WHEREAS, due to its importance, this requirement was highlighted in the bid specifications informing bidders that there would be no exceptions; and

WHEREAS, due to this deviation, the Director of Operations has deemed the bid of Brian Hoskins Ford non-responsible; and

WHEREAS, the Borough Attorney has also reviewed the bids and concurs that the exception submitted by Brian Hoskins Ford is material and should disqualify their bid; and

WHEREAS, the second lowest apparent bid for the purchase of the insulated hydraulic articulating overcenter aerial bucket truck is from Altec Industries, and

WHEREAS, the bid submitted by Altec includes no exceptions to the specifications; and

WHEREAS, the bid of Altec includes a trade-in allowance of \$4,000.00 for the existing 1994 Bucket Truck; and

WHEREAS, the Director of Operations feels that based on the age and condition of the 1994 Bucket Truck this is a fair and reasonable price; and

WHEREAS, the net total bid amount including the trade-in allowance is \$152,086.00 which is within the range of the budgeted and expected cost; and

WHEREAS, based on the above, the Director of Operations recommends the bid of Altec Industries is in fact the lowest, responsible bid.

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 0-07-55-581-000-001.

WHEREAS, the Board of Public Works of the Borough of Park Ridge recommends to the Mayor and Council that they accept the bid of Altec Industries of Creedmoor, North Carolina in the amount of \$152,086.00, including the trade-in allowance subject to the final review of the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Altec Industries of Creedmoor, North Carolina is hereby awarded the contract for the Insulated Hydraulic Articulating Overcenter Aerial Bucket Truck in the amount of \$152,086.00, including the trade-in allowance subject to the final review of the Borough Attorney.

BE IT FURTHER ESOLVED that a true copy of this resolution shall be sent to Altec Industries of Creedmoor, North Carolina within ten (10) days of adoption

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-235**

Chapter 159 – Over the Limit Under Arrest 2010 Statewide Crackdown

WHEREAS, N.J.S.A 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any Special Item of Revenue in the budget of any County or Municipality when such item shall have been available by law and the amount thereof was not determined at the time of the adoption of the budget: and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amounts;

WHEREAS, the Borough of Park Ridge has been granted \$4,400 from the State of New Jersey’s Division of Highway Traffic Safety for its Over the Limit Under Arrest 2010 Statewide Crackdown Grant and wishes to amend its 2010 Budget to include this amount as a revenue

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge requests the Director of Division of Local Government Services to approve the insertion of an Item of Revenue in the 2010 Budget in the sum of \$4,400 which is now available as a revenue from State and Federal Grants off-set by revenue;

BE IT FURTHER RESOLVED, that the sum of \$4,400 hereby be appropriated under the caption:

- General Appropriations
- Operations Excluded from CAPS
- State and Federal Programs Offset by Revenues
- SNJ Over the Limit Under Arrest 2010

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-237**

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 \$5,589,398.64 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS September 14, 2010		
CAPITAL	SEE ATTACHED DETAIL	\$32,829.81
CURRENT FUND	SEE ATTACHED DETAIL	\$5,427,720.44
DOG ACCOUNT	SEE ATTACHED DETAIL	\$0.00
POOL	SEE ATTACHED DETAIL	\$10,379.06
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$1,476.75
TRUST	SEE ATTACHED DETAIL	\$108,023.24
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$8,171.84
COAH	SEE ATTACHED DETAIL	\$797.50
TOTAL		\$5,589,398.64

09/13/10
21:33:31

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

 Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 08/11/10 to 09/14/10
 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			
1347	08/19/10	BERGE220 BERGEN COUNTY SOIL	650.00		848
1348	09/13/10	MASER005 MASER CONSULTING	286.25		900
1349	09/13/10	OLDD0010 OLD DOMINION BURSH COMPANY, IN	29,431.00		900
1350	09/13/10	TMASS010 T&M ASSOCIATES	2,462.56		900

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	32,829.81
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	32,829.81

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	32,829.81
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	32,829.81

09/14/10
15:54:57

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: 08/11/10 to 09/14/10
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					
22406	08/11/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	125,718.49		837
22407	08/20/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	115,841.00		850
22408	08/20/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	94,722.00		851
22410	08/27/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	122,677.59		856
22411	08/27/10	72OAK001 72 OAK STREET HOLDINGS	29,892.43		863
22412	08/31/10	PARKR090 PARK RIDGE BOARD OF EDUCATION	399,817.50		870
22413	08/31/10	Alignment Check		VOID	
22414	08/31/10	TREAS020 TREASURER, STATE OF NEW JERSE	3,047.00		871
22415	08/31/10	COLLE020 COLLEEN ENNIS	331.34		872
22416	09/08/10	CRUSA010 CRUSADER SERVICING CORPORATION	35,490.92		883
22417	09/08/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	126,077.14		889
22418	09/14/10	AMERI050 AMERICAN HOSE & HYDRAULICS	983.22		901
22419	09/14/10	AMERI230 AMERICAN WEAR, INC.	527.60		901
22420	09/14/10	ATT00010 AT&T	222.82		901
22421	09/14/10	AVAYA020 AVAYA, INC. MER	3,469.39		901
22422	09/14/10	AWIMA010 AW IMAGEWORKS	284.67		901
22423	09/14/10	BAUER010 BAUER DOORS LLC	440.00		901
22424	09/14/10	BERGE110 BERGEN COUNTY TREASURER	8,597.11		901
22425	09/14/10	BERGE280 BERGEN CTY DEPT OF HEALTH SERV	373.00		901
22426	09/14/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	89,107.00		901
22427	09/14/10	BOBRA010 BOB RAYOT TIRE SERVICE, LLC	38.90		901
22428	09/14/10	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	94.00		901
22429	09/14/10	BOROU010 BOROUGH OF HILLSDALE	30.00		901
22430	09/14/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	25,304.02		901
22431	09/14/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	5,058.19		901
22432	09/14/10	BOROU070 BOROUGH OF WOODCLIFF LAKE	750.00		901
22433	09/14/10	BRAEN010 BRAEN STONE INDUSTRIES, INC.	490.32		901
22434	09/14/10	BURGI010 BURGIS ASSOCIATES, INC.	1,845.00		901
22435	09/14/10	CABLE010 CABLEVISION	149.80		901
22436	09/14/10	CAROL020 CAROL TYLER	845.00		901
22437	09/14/10	CAROU010 CAROUSEL INDUSTRIES OF NORTH	1,544.00		901
22438	09/14/10	CHATH010 CHATHAM IRRIGATION	160.00		901
22439	09/14/10	CRUSA008 CRUSADER LIEN SERVICES	7,311.59		901
22440	09/14/10	DANIE030 DANIEL J. KNOTHE	554.50		901
22441	09/14/10	DELGA010 DELGADO INTERPRETING SERVICE	330.00		901
22442	09/14/10	EAGLE030 EAGLE FIRE & SAFETY	2,015.00		901
22443	09/14/10	ELECT020 ELECTRICAL POWER SYSTEMS, INC.	1,545.25		901
22444	09/14/10	ESIEQ010 ESI EQUIPMENT, INC	735.00		901
22445	09/14/10	FEDER010 FEDERAL EXPRESS CORP.	68.20		901
22446	09/14/10	FIREA010 FIRE AND SAFETY SERVICES, LTD.	6,170.37		901
22447	09/14/10	FORCE010 FORCELLATI BROS., INC.	35.99		901
22448	09/14/10	FREMG010 FREMGEN'S POWER EQUIPMENT, INC	45.00		901
22449	09/14/10	GENER010 GENERAL CODE, LLC	4,528.54		901
22450	09/14/10	GFOAO010 G.F.O.A. OF NEW JERSEY	325.00		901
22451	09/14/10	GUYVI010 GUY VILLARD CEIDE	190.00		901
22452	09/14/10	HMMAC010 H & H MACK SALES, INC.	727.52		901
22453	09/14/10	HIGHS010 HIGH SIERRA LANDSCAPE CONTR, I	135.00		901
22454	09/14/10	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY	390.50		901
22455	09/14/10	INFO0010 INFOCROSSING, INC	4,595.04		901

09/14/10
15:54:57

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
22456	09/14/10	INTER120 INTERSTATE WASTE SERVICES OF	43,333.33		901
22457	09/14/10	JESCO010 JESCO, INC.	1,155.00		901
22458	09/14/10	JOHNC010 JOHN CRUM PRINTING, INC.	548.50		901
22459	09/14/10	JOHNM010 JOHN M. HARTEL CO., INC.	97.60		901
22460	09/14/10	JOHNN010 JOHNNY ON THE SPOT, INC.	384.40		901
22461	09/14/10	JUDIT020 JUDITH YOUNGMAN	138.63		901
22462	09/14/10	KRELL010 KRELL LIGHTING	42.00		901
22463	09/14/10	LAWCO010 LAW COFFEE	46.08		901
22464	09/14/10	LERCH010 LERCH, VINCI, & HIGGINS LLP	2,376.25		901
22465	09/14/10	LOGAT010 LOGATTO BOOKBINDING INC	95.00		901
22466	09/14/10	MACOO010 MACO OFFICE SUPPLIES	18.00		901
22467	09/14/10	MGLPR010 MGL PRINTING SOLUTIONS	947.50		901
22468	09/14/10	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	642.03		901
22469	09/14/10	MUNIC110 MUNICIPAL RECORD SERVICE	136.00		901
22470	09/14/10	NATIO210 NMS, INC	1,950.00		901
22471	09/14/10	NEWHO010 NEW HORIZON COMMUNICATIONS COR	2,096.49		901
22472	09/14/10	NJSAC010 NJSACOP	1,000.00		901
22473	09/14/10	NORTH070 NORTH JERSEY MEDIA GROUP	678.83		901
22474	09/14/10	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	47,325.00		901
22475	09/14/10	OFFIC030 OFFICE CONCEPTS GROUP, INC	242.26		901
22476	09/14/10	ORGAN010 ORGANIC RECYCLING, INC.	4,656.00		901
22477	09/14/10	PAAUT010 P&A AUTO PARTS, INC.	1,731.78		901
22478	09/14/10	PALIS020 PALISADES SALES CORPORATION, I	118.00		901
22479	09/14/10	PARKR030 PARK RIDGE ELKS LODGE NO. 2234	250.00		901
22480	09/14/10	PARKR090 PARK RIDGE BOARD OF EDUCATION	2,022,777.50		901
22481	09/14/10	POWER050 POWERTECH MOTION CONTROL	169.38		901
22482	09/14/10	PREMI010 PREMIER SUPPLIES	567.97		901
22483	09/14/10	PSEG0010 P S E & G	167.22		901
22484	09/14/10	QUACK010 QUACKENBUSH LUMBER	611.69		901
22485	09/14/10	RICHA020 RICHARD BURTON	250.00		901
22486	09/14/10	RICOH010 RICOH BUSINESS SYSTEMS, INC.	786.84		901
22487	09/14/10	ROBER050 ROBERT LUDWIG	1,958.00		901
22488	09/14/10	RUBEN RUBENSTEIN, MEYERSON, FOX,	12,729.33		901
22489	09/14/10	RUGGE010 RUGGED OUTFITTERS, INC.	299.98		901
22490	09/14/10	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	1,042.63		901
22491	09/14/10	SHRED010 SHRED-IT NEWARK	75.00		901
22492	09/14/10	SICOM010 SICOMAC DAIRY FOODS	196.69		901
22493	09/14/10	STAPL010 STAPLES	100.22		901
22494	09/14/10	STAPL040 STAPLES ADVANTAGE	142.29		901
22495	09/14/10	STATE020 STATE LINE FIRE & SAFETY, INC.	51.15		901
22496	09/14/10	SYMET010 SYMETRA LIFE INSURANCE CO/GROU	262.20		901
22497	09/14/10	THEVO010 THE VOZZA AGENCY, INC.	8,878.00		901
22498	09/14/10	TIMBE010 TIMBER TREE	3,600.00		901
22499	09/14/10	TRUGR010 TRUGREEN L P	1,285.90		901
22500	09/14/10	UNIVE005 UNIVERSAL AWARDS	140.00		901
22501	09/14/10	UNUML010 UNUM LIFE INSURANCE COMPANY	1,699.76		901
22502	09/14/10	USPOSO10 US POSTAL SERVICE(POSTAGE-BY-P	1,948.14		901
22503	09/14/10	VERIZ020 VERIZON	4,802.35		901
22504	09/14/10	VERIZ030 VERIZON WIRELESS	1,262.75		901
22505	09/14/10	WASTE010 WASTE MANAGEMENT OF NEW JERSEY	33,967.17		901
22506	09/14/10	WGRA010 W. W. GRAINGER, INC.	201.60		901
22507	09/14/10	ZSOWP01 RICHARD SOWPEL	300.82		901
22508	09/14/10	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,899,814.00		905
22509	09/14/10	RUBEN RUBENSTEIN, MEYERSON, FOX,	11,679.83		905

09/14/10
15:54:57

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
22510	09/14/10	NJDIV020 NJ DIVISION OF TAXATION	152.15		906
22511	09/14/10	PARKR160 PARK RIDGE PUBLIC LIBRARY	82,159.25		908

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	104	1	0.00	5,427,720.44
Direct Deposit:	0	0	0.00	0.00
Total:	104	1	0.00	5,427,720.44

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	104	1	0.00	5,427,720.44
Direct Deposit:	0	0	0.00	0.00
Total:	104	1	0.00	5,427,720.44

09/13/10
21:41:00

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: 08/11/10 to 09/14/10
 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					
1138	08/11/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	24,040.35	09/13/10 VOID	840
1139	08/27/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	15,879.80	09/13/10 VOID	859
1140	09/08/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	10,109.15	09/13/10 VOID	892
1141	09/14/10	COVIS010 COVISTA, INC.	11.64		902
1142	09/14/10	EAMOR010 E. A. MORSE & COMPANY, INC.	1,039.22		902
1143	09/14/10	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	0.00	09/14/10 VOID	0
1144	09/14/10	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	9,060.63		902
1145	09/14/10	TOMBA011 TOM BAUER	237.37		902
1146	09/14/10	VERIZ020 VERIZON	30.20		902

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	4	50,029.30	10,379.06
Direct Deposit:	0	0	0.00	0.00
Total:	5	4	50,029.30	10,379.06

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	4	50,029.30	10,379.06
Direct Deposit:	0	0	0.00	0.00
Total:	5	4	50,029.30	10,379.06

09/13/10
21:34:14

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 08/11/10 to 09/14/10
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			
1269	08/23/10	BERGE285 BERGEN COUNTY DEPT OF PARKS	40.00		852
1270	08/23/10	BERGE285 BERGEN COUNTY DEPT OF PARKS	100.00		853
1271	08/27/10	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	442.98		860
1272	08/27/10	72OAK001 72 OAK STREET HOLDINGS	10,000.00		862
1273	08/27/10	72OAK001 72 OAK STREET HOLDINGS	1,000.00		862
1274	08/31/10	JULY4010 JULY 4-EVER CO., LTD	7,500.00		866
1275	08/31/10	ALLIE010 ALLIED OIL COMPANY	27,576.02		869
1276	08/31/10	Alignment Check		VOID	
1277	08/31/10	COLLE020 COLLEEN ENNIS	409.63		873
1278	09/03/10	ZZSOL005 VINCENT SOLOZO	599.00		877
1279	09/08/10	CRUSA010 CRUSADER SERVICING CORPORATION	15,800.00		882
1281	09/14/10	ABBEY010 ABBEY ICE COMPANY, INC.	417.00		903
1282	09/14/10	ALLIE010 ALLIED OIL COMPANY	10,143.63		903
1283	09/14/10	AWIMA010 AW IMAGEWORKS	81.00		903
1284	09/14/10	AZZOL010 AZZOLINA & FEURY ENGINEERING	2,112.50		903
1285	09/14/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	09/14/10 VOID	0
1286	09/14/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	09/14/10 VOID	0
1287	09/14/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	6,315.00		903
1288	09/14/10	BURGI010 BURGIS ASSOCIATES, INC.	0.00	09/14/10 VOID	0
1289	09/14/10	BURGI010 BURGIS ASSOCIATES, INC.	6,940.00		903
1290	09/14/10	CERTI020 CERTIFIED LABORATORIES	69.85		903
1291	09/14/10	GRAPH010 GRAPHICALLY SPEAKING	1,604.00		903
1292	09/14/10	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	632.50		903
1293	09/14/10	NORTH070 NORTH JERSEY MEDIA GROUP	17.85		903
1294	09/14/10	PALIS020 PALISADES SALES CORPORATION, I	360.50		903
1295	09/14/10	SSWOR010 S&S WORLDWIDE	670.15		903
1296	09/14/10	TOTAL005 TOTAL ENTERTAINMENT	425.00		903
1297	09/14/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	49.72		903
1298	09/14/10	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		903
1299	09/14/10	WINDW001 WINDWARD LLC	14,500.25		903

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	26	4	0.00	108,023.24
Direct Deposit:	0	0	0.00	0.00
Total:	26	4	0.00	108,023.24

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	26	4	0.00	108,023.24
Direct Deposit:	0	0	0.00	0.00
Total:	26	4	0.00	108,023.24

09/13/10
21:34:40

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: 08/11/10 to 09/14/10
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			
1020	09/14/10	BURGI010 BURGIS ASSOCIATES, INC.	1,051.25		904
1021	09/14/10	RUBEN RUBENSTEIN, MEYERSON, FOX,	425.50		904

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	1,476.75
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	1,476.75

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	1,476.75
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	1,476.75

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010 - 238**

AUTHORIZE BANNER REQUEST

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.

Banner:

“Open House at Park Ridge Fire House – October 3rd“
Park Avenue
September 27th – October 4th

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-239**

AUTHORIZE TAX OVERPAYMENT REFUND

WHEREAS, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following 2010 tax overpayment:

Block	Lot	Name	Amount
1102	12	BAC Tax Services Corp. 1757 Tapo Canyon Rd. Simi Valley, CA 93063	\$ 2,225.96
		for William & Janice Wittenberg 40 No. Fifth Street	

COMMUNICATIONS:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Mayor Ruschman commented there were two Borough residents who were moving; they were longtime members and supporters of the community including through their participation in the Tri-Boro Ambulance Corps and PKRG-TV, Ruth and Rolf Wahl; he would be mailing to them a Borough of Park Ridge Community Service Commendation recognizing their long service.

REPORTS OF THE GOVERNING BODY

Councilmember Misciagna:

Absent.

Councilmember Maguire:

Reported on the outage over the Labor Day weekend at Sony. The Electric and Roads Departments worked through the weekend; first had to build the road to access the manhole and then perform the repair to the electric service. He commended the efforts of the staff. He also reported that the PSEG feeder cable replacement work is ongoing along Pascack Road and that residents may also be seeing our employees working on the project as well installing new poles.

Councilmember Maughan:

None.

Council President Kane:

Reported on the Joint Court meetings with Montvale, Park Ridge and Woodcliff Lake; there has been 1 meeting of the subcommittee and there will be continued meetings. So far progress has been good; there are a number of matters to be resolved.

Councilmember Viola:

None.

Councilmember Hopper:

Reported that the Green Team had a webinar presentation about the Greener Corners program and he would be providing a presentation to the governing body; the next meeting will be open to the public on October 19th about composting. Reported on the Recreation Committee's recent Fireworks/Concert/Band event which were all funded through donations; thanked Nick Ruhl from the Board of Education for his assistance. Reported about PRAA and their October 9th fundraising event at the Elks and the drawing for Superbowl tickets.

PUBLIC PRIVILEGE OF THE FLOOR:

Mayor Ruschman asked if anyone present wished to be heard on any matter.

Speaker:

Betsy Thomason of 36 Mountain Avenue.

Spoke about environmental activism and that trees and construction can co-exist. Spoke about the trees on Lawn Street which had been marked for removal as part of the road improvement program and that some still remained even though marked with an "x". Spoke about the Trees for Watertown initiative. Spoke about the benefits of trees to the environment. Questioned whether we provide for the planting of trees.

Spoke about the work of the Green Team of which she is a member. Need more recycling and need to encourage residents to use reusable containers for water.

Mayor Ruschman spoke about a program from years past where we had bottled Park Ridge Water and asked Councilmember Maguire to suggest to the Utility Board that they might want to re-introduce this program. Mayor Ruschman advised that with respect to the trees and the removal of them the Shade Tree Committee Chairperson who is very knowledgeable about trees along with the Director of Operations and the Borough Engineer evaluate the trees. Will check on the trees with the "x" which remain.

Ms. Thomason asked whether residents can plant trees in the right of way to which the Mayor responded we would review and further advise.

Ms. Thomason also asked about the Borough's general tree trimming program other than for utility work. Mayor Ruschman advised we would provide additional information.

APPROVAL OF MINUTES

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

Closes and Work Session minutes dated April 27, 2010

Public Hearing minutes dated May 25, 2010

Closed and Work Session minutes dated August 24, 2010

Councilmember Hopper to abstain.

Public Hearing minutes dated August 24, 2010

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

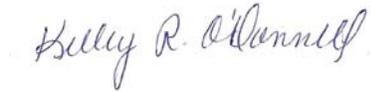
Roll Call: Councilmember Hopper- yes, Councilmember Viola - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna - absent, Council President Kane –yes with abstentions as noted above.

ADJOURN

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

Meeting adjourned at 8:47 p.m.

Respectfully submitted,



Kelley R. O'Donnell, RMC
Borough Clerk