

Approved October 26, 2010

Municipal building  
Park Ridge, NJ  
October 12, 2010 -8:30 pm

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

Mayor Ruschman led those attending in the Pledge of Allegiance.

**ROLL CALL:**

Present: Councilmember Hopper, Councilmember Maughan, Councilmember Maguire, Councilmember Misciagna, Mayor Ruschman.

Absent: Councilmember Viola, Council President Kane

Also Present: Borough Administrator Fall, Borough Clerk O'Donnell, Borough Attorney Mancinelli

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

**AGENDA CHANGES**

The Clerk advised that the Girl Scouts cancelled at the last minute for certificate presentation for their work in the Adopt a Street Program, once again and that under the Consent agenda we have the addition of Resolution No. 010-264 - Approve Membership Park Ridge Volunteer Fire Reserve Program – Christopher Bruno.

**ORDINANCES – PUBLIC HEARING**

None.

**ORDINANCES – INTRODUCTION**

**ORDINANCE NO. 2010 - 34**

**AN ORDINANCE AMENDING CHAPTER 81, RENTAL UNIT REGISTRATION, OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

Mayor Ruschman asked for a motion to introduce on first reading Ordinance No. 2010-34, an ordinance amending Chapter 81, Rental Unit Registration, of the Code of the Borough of Park Ridge.

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

**Roll Call:** Councilmember Hopper - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna – yes.

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

**BOROUGH OF PARK RIDGE**

**ORDINANCE NO. 2010-034**

**AN ORDINANCE AMENDING CHAPTER 81, RENTAL UNIT REGISTRATION, OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

**WHEREAS**, the Housing Task Force of the Borough of Park Ridge has reviewed and recommended that certain changes be made to Chapter 81 of the Code of the Borough of Park Ridge; and

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

**NOW, BE IT ORDAINED** by the Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 81 of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION ONE:**

Chapter 81-1, Definition, Dwelling Unit, shall be deleted in its entirety and replaced with the following:

§ 81-1 Definitions.

DWELLING UNIT – A single family residence rented and not occupied by the owner, or a two family residence where one of the units is not occupied by the owner, or a two family residence where neither unit is occupied by the owner, or any multi-family resident including apartments in and above commercial buildings. Condominiums, Town Houses, and Garden Apartment Complexes are excluded. However, nothing in this chapter shall exclude any unit subject to the Uniformed Fire Code to be inspected by the Borough’s Fire Prevention Offices in accordance with the Uniformed Fire Code.

**SECTION TWO:**

Chapter 81-7(A), Periodic Inspections, shall be deleted in its entirety and replaced with the following:

§ 81-7 Periodic Inspections.

A. Periodic inspections shall be made at least once every twelve-month period at the discretion of the Housing Task Force and/or housing inspector. All inspections shall be performed on an as-needed basis.

**SECTION THREE:**

Chapter 81-7, Periodic Inspections, shall be amended to provide for new subsection (E) as follows:

§ 81-7 Periodic Inspections.

E. Inspections shall be scheduled by Housing Task Force and/or housing inspector with the owner of the property at least two weeks prior to the inspection. Failure to notify the Housing Task Force to cancel or reschedule an inspection will result in a “no-show” penalty of \$100 for the first scheduled inspection and \$500 for each additional inspection that the owner fails to appear. All violations must be abated within 21 days of the initial inspection. All violations shall be referred by summons to the Park Ridge Municipal Court.

**SECTION FOUR:**

Chapter 81-11(B) Fees, shall be deleted in its entirety and replaced with the following:

§ 81-11 Fees.

(B) A reinspection fee of \$50.00 per unit.

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

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

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

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

Mr. Mancinelli: Explained that this ordinance implemented changes recommended by the Housing Task Force with changes to Section 81-1 and the definition of dwelling units, changes to Section 81-7 regarding periodic inspections and changes to Section 81-11(b) increasing the reinspection fees to \$50 per unit.

Mayor Ruschman asked if anyone present wishes 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 full in the Ridgewood News with notice of Public Hearing to be held on October 26, 2010.

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

**Roll Call:** Councilmember Hopper - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna – yes.

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**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 Misciagna requested that Resolution #1 – Governing Body Certification of Annual Audit be pulled and placed under New Business.

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 (with the abstentions so noted).

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

**Roll Call:** Councilmember Hopper - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna – yes.

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-253**

**AUTHORIZE PROVISIONAL PROMOTION  
PETER WAYNE TO POSITION OF GENERAL SUPERVISOR ROADS**

**WHEREAS**, by Resolution dated September 28, 2010, the Board of Public Works has recommended to the Park Ridge Mayor and Borough Council that Peter Wayne be provisionally promoted to the position of General Supervisor Roads subject to New Jersey Civil Service Commission’s testing procedures; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Peter Wayne be provisionally promoted to the position of General Supervisor Roads at the annual salary of \$86,610 plus \$1,000 per year stipend as the Borough’s Recycling Coordinator plus the \$1,000 per year additional stipend

granted to exempt employees effective October 13, 2010 subject to New Jersey Civil Service Commission's testing procedures and the mandatory ninety (90) day working test period following certification.

**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.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-254**

**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:

		<b>2009</b>
	Schneck Law Group LLC	
	I/T/F Lawrence & Elizabeth Goldman	
B103/L3	301 South Livingston Ave., Suite 105	
QC0036	Livingston, NJ 07039	\$ 942.90
	Lawrence & Elizabeth Goldman	

**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.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-255**

**AUTHORIZE WAIVER OF 3<sup>rd</sup> QUARTER 2010 TAX INTEREST**

**WHEREAS**, the delayed mailing of the 2010/2011 tax bills necessitated extending the due date for the third quarter tax payments to September 10, 2010; and

**WHEREAS**, any payment received after September 10, 2010 is subject to interest charges effective August 1, 2010; and

**WHEREAS**, through no fault of the homeowner, outdated address information was on file, resulting in delayed notification; and

**WHEREAS**, the homeowner, Mr. Suez Chen has asked consideration in waiving the interest charges of \$54.76 on his payment received on September 13, 2010;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the Tax Collector is hereby authorized and directed to waive the interest on the 2010 third quarter payment received on September 13, 2010 for the following property:

<u>Property</u>	<u>Property Owner/Address</u>	<u>Interest Waived</u>
Block 102/Lot 3	Suez & Ellin Chen	\$54.76
229 Emily Drive	302 Forest Glen	
Park Ridge, NJ	Pompton Plains, NJ 07444	

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-256**

**Request to Extend Bergen County Open Space Trust Fund - 2007 Award  
Mill Pond Dredging  
BCOST PR-07**

**WHEREAS**, the Borough of Park Ridge received a 2007 Bergen County Open Space Trust Fund Award of \$75,000 for Mill Pond Dredging and entered into a contract with the County of Bergen Contract #OST-PR-07; and

**WHEREAS**, the Borough of Park Ridge has been advised that it needs to request an extension of said Award to use this grant money; and

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge hereby request an extension of the grant and authorize the Borough Administrator to make said request on its behalf.

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**RESOLUTION NO. 010-257**

**JOSEPH M. SANZARI, INC.  
AUTHORIZE FINAL VOUCHER NO. 4, CHANGE ORDER NO. 4  
2009 PARK RIDGE ROAD IMPROVEMENT PROGRAM**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge did award a contract for the 2009 Park Ridge Road Improvement Program to Joseph M. Sanzari, Inc. on July 14, 2009 in the Original Contract Amount of \$813,431.15; and

**WHEREAS**, said contract has been amended with 3 previous change orders; and

**WHEREAS**, the Project Engineer, Azzolina and Feury recommends payment be made in the amount of \$14,573.69, via letter dated September 14, 2010 for Final Voucher No. 4/Changer Order in the amount of \$15,573.69; and

**WHEREAS**, this brings total contract final price to \$778,682.58 which is less than the original contract amount of \$ 813,431.15; and

**WHEREAS**, the Maintenance Bond has been provided to Borough Attorney Mancinelli for his review who has advised said bond is acceptable.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to make payment to Joseph M. Sanzari, Inc., for Final Voucher No. 4 in the amount of \$15,573.69.

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to Joseph M. Sanzari, Inc. within ten (10) days from the date of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-258**

**AUTHORIZE BID FOR IMPROVEMENTS TO SIXTH STREET AND LEROY PLACE WITH  
ALTERNATES**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Clerk be and is hereby authorized to advertise for receipt of bids for the following project:

Improvements to Leroy Place including drainage and landscape restoration, Improvements to Sixth Street to include drainage, curbs and resurfacing and related offsite improvements on Pascack Road. In addition, as alternates, drainage work in a limited area on Park Avenue and DeGross Place.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-259**

**AUTHORIZE CASUAL LABOR**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge have been advised that the Road Department is in need of Casual Labor employees beginning on November 1, 2010 and continuing for approximately six weeks; and

**WHEREAS**, the Director of Operations has recommended that the following employees be hired as casual labor at the following rate:

Zeljko BeLasic, 34 Ridge Avenue, Park Ridge, NJ	\$12.50/hr
Kevin M. Origoni, 50 Braemar Drive, Park Ridge, NJ	\$12.50/hr
Marc Priore, 5 Willow Court, Park Ridge, NJ	\$12.00/hr

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that said employees be hired as casual laborers

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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 010-260**

**STATE TRAINING FEES**

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

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

**WHEREAS**, \$1943 based upon 112,301 cubic feet of new construction and \$ 911,975 of construction in alterations has been collected for the period of July 1 through September 30, 2010;

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

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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 010-261**

**ADDITIONAL FEES – MARRIAGE LICENSES**

**WHEREAS**, Assembly Bill 618 was signed into law December 31, 1981, effective February 1, 1982; and

**WHEREAS**, this bill provided for charging an additional \$25.00 fee for marriage licenses to be used for programs for shelter for victims of domestic violence; and

**WHEREAS**, payments to the Division of Youth and Family Services must be forwarded on a quarterly basis.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$475.00 to the Treasurer, State of New Jersey for the quarter ending 9/30/10.

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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 010-262**

**AMENDMENT TO RESOLUTION #10-082  
 2009 APPROPRIATION RESERVE TRANSFERS**

**WHEREAS**, certain 2009 Budget Appropriation Reserves are in excess of requirements; and

**WHEREAS**, other 2009 Budget Appropriation Reserves are insufficient to pay expenditures contracted before the end of the fiscal year and are payable at this time; and

**WHEREAS**, Resolution #10-082 did not include sufficient transfers to pay all expenditures.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following appropriation transfers be amended to Resolution #10-082:

<u>FROM</u>		<u>TO</u>	
Uniform Construction Code-O/E	2,905	Employee Group Ins	40,800
Buildings & Grounds-O/E	20,000	Beautification	2,905
Gas	9,000	Liability Insurance	4,000
Electricity	8,000		
Telephone	6,500		

Water	1,300	
Total	47,705	47,705

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 010-263**

**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 \$3,469,600.06 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS October 12, 2010		
<b>CAPITAL</b>	SEE ATTACHED DETAIL	<b>\$70,738.18</b>
<b>CURRENT FUND</b>	SEE ATTACHED DETAIL	<b>\$3,334,445.08</b>
<b>DOG ACCOUNT</b>	SEE ATTACHED DETAIL	<b>\$2,464.74</b>
<b>POOL</b>	SEE ATTACHED DETAIL	<b>\$10,420.48</b>
<b>MUNICIPAL OPEN SPACE</b>	SEE ATTACHED DETAIL	<b>\$2,869.50</b>
<b>TRUST</b>	SEE ATTACHED DETAIL	<b>\$47,640.58</b>
<b>UNEMPLOYMENT</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>COAH</b>		<b>\$1,021.50</b>
	#2050 BROOKER ENGINEERING	\$320.00
	#2951 JOHN E. TEN HOEVE JR.	\$701.50
<b>TOTAL</b>		<b>\$3,469,600.06</b>

10/08/10  
21:19:48

BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 09/15/10 to 10/12/10  
 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				
1351	10/12/10	BCCOM010 B & C COMMUNICATIONS, INC.	31,886.99		947
1352	10/12/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	9,472.50		947
1353	10/12/10	DRAIN010 DRAINBUSTERS PLUMBING SOLUTION	1,130.00		947
1354	10/12/10	JOSEP045 JOSEPH M. SANZARI, INC	15,573.69		947
1355	10/12/10	MINGA010 M. INGANNAMORTE & SONS, INC.	8,800.00		947
1356	10/12/10	RUDCO010 RUDCO PRODUCTS, INC	3,875.00		947
Checking Account Totals			Paid	Void	Amount Paid
			-----	-----	-----
		Checks:	6	0	0.00
		Direct Deposit:	0	0	0.00
		Total:	6	0	0.00
Report Totals			Paid	Void	Amount Paid
			-----	-----	-----
		Checks:	6	0	0.00
		Direct Deposit:	0	0	0.00
		Total:	6	0	0.00

10/08/10  
21:17:59BOROUGH OF PARK RIDGE  
Check Register By Check Date

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 Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 09/15/10 to 10/12/10  
 Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
01CURRENT FUND					
22512	09/17/10	PARKR160 PARK RIDGE PUBLIC LIBRARY	82,159.25		915
22513	09/20/10	ZZBAC010 BAC TAX SERVICES CORPORATION	2,225.96		917
22514	09/20/10	ZZDAV010 DAVENPORT & SPIOTTI, ESQ.	11.41		917
22515	09/20/10	ZZDAV020 DAVENPORT & SPIOTTI ESQ.	2,366.75		917
22516	09/20/10	ZZDAV030 DAVENPORT & SPIOTTI, ESQ.	2,102.51		917
22517	09/20/10	ZZDAV040 DAVENPORT & SPIOTTI	1,302.19		917
22518	09/20/10	ZZDAV050 DAVENPORT & SPIOTTI	3,172.77		917
22519	09/20/10	ZZSCHR01 STANLEY & MARCY SCHRIER	1,056.96		917
22520	09/21/10	ZZHROSSI H.R. ROSSI	2,542.92		918
22521	09/22/10	Alignment Check		VOID	
22522	09/22/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	157,466.08		921
22523	09/28/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	4,784.98		930
22524	09/29/10	TREAS100 TREASURER, STATE OF NEW JERSEY	75.00		934
22525	09/30/10	PARKR090 PARK RIDGE BOARD OF EDUCATION	500,000.00		937
22526	10/06/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	136,469.11		940
22527	10/06/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	1,673.55		943
22528	10/12/10	72OAK001 72 OAK STREET HOLDINGS	1,472.61		946
22529	10/12/10	ACCLA010 ACCLAIM INVENTORY	2,400.00		946
22530	10/12/10	AMER1050 AMERICAN HOSE & HYDRAULICS	250.00		946
22531	10/12/10	ANTHO010 ANTHONY DIBLASI	95.98		946
22532	10/12/10	ANTHO020 ANTHONY MORGEN HEATING & AIR	719.50		946
22533	10/12/10	ATT00010 AT&T	373.74		946
22534	10/12/10	BATTE020 BATTERY ZONE	135.00		946
22535	10/12/10	BCCOM010 B & C COMMUNICATIONS, INC.	2,646.00		946
22536	10/12/10	BERGE010 BERGEN BROOKSIDE TOWING, INC.	69.25		946
22537	10/12/10	BERGE080 BERGEN COUNTY BAR ASSOCIATION	75.00		946
22538	10/12/10	BERGE260 BERGEN COUNTY UTILITIES AUTHOR	142,774.00		946
22539	10/12/10	BERGE280 BERGEN CTY DEPT OF HEALTH SERV	24,047.55		946
22540	10/12/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	178,536.99		946
22541	10/12/10	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	70.00		946
22542	10/12/10	BOLKE010 BOLKEMA FUEL COMPANY	1,110.00		946
22543	10/12/10	BORGA010 BORGATA HOTEL CASINO AND SPA	755.00		946
22544	10/12/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	9,292.67		946
22545	10/12/10	BOROU070 BOROUGH OF WOODCLIFF LAKE	3,998.23		946
22546	10/12/10	BRAEN010 BRAEN STONE INDUSTRIES, INC.	657.18		946
22547	10/12/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,680.00		946
22548	10/12/10	BURGI010 BURGIS ASSOCIATES, INC.	2,700.00		946
22549	10/12/10	CABLE010 CABLEVISION	74.90		946
22550	10/12/10	CAROL020 CAROL TYLER	905.00		946
22551	10/12/10	CAROU010 CAROUSEL INDUSTRIES OF NORTH	1,544.00		946
22552	10/12/10	CRUSA008 CRUSADER LIEN SERVICES	7,311.59		946
22553	10/12/10	CSCMA010 CSC MANAGEMENT, INC.	3,183.75		946
22554	10/12/10	DEPIE010 DEPIERO'S FARM	113.38		946
22555	10/12/10	DEUNI010 D & E UNIFORMS	3,400.00		946
22556	10/12/10	DRISC010 DRISCOLL'S LOCK & KEY	4.00		946
22557	10/12/10	EAGLE030 EAGLE FIRE & SAFETY	365.00		946
22558	10/12/10	EASTC020 EAST COAST EMERGENCY LIGHTING,	512.30		946
22559	10/12/10	FEDER010 FEDERAL EXPRESS CORP.	44.77		946
22560	10/12/10	FIREH020 FIREHOUSE MAGAZINE	49.95		946

10/08/10  
21:17:59BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
22561	10/12/10	GANNL010 GANN LAW BOOKS	133.50	946
22562	10/12/10	GOLDE020 GOLDEN RULE CREATIONS, INC.	223.15	946
22563	10/12/10	HMAC010 H & H MACK SALES, INC.	17.83	946
22564	10/12/10	HIGHS010 HIGH SIERRA LANDSCAPE CONTR, I	180.00	946
22565	10/12/10	HIGHW010 HIGHWAY TRAFFIC SUPPLY	290.40	946
22566	10/12/10	HILLS030 HILLSDALE PAINT & WALLPAPER	131.06	946
22567	10/12/10	HOMED010 HOME DEPOT, INC. (THE)	227.75	946
22568	10/12/10	HVACD010 H.V.A.C. DISTRIBUTORS, INC.	93.72	946
22569	10/12/10	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY	110.50	946
22570	10/12/10	INTER120 INTERSTATE WASTE SERVICES OF	86,666.66	946
22571	10/12/10	JERSE020 JERSEY PROFESSIONAL MANAGEMENT	900.00	946
22572	10/12/10	JOHNC010 JOHN CRUM PRINTING, INC.	299.50	946
22573	10/12/10	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	2,946.25	946
22574	10/12/10	JOHNH020 JOHN HANSEN	225.00	946
22575	10/12/10	JOHNM010 JOHN M. HARTEL CO., INC.	474.82	946
22576	10/12/10	JOHNN010 JOHNNY ON THE SPOT, INC.	372.00	946
22577	10/12/10	KRELL010 KRELL LIGHTING	228.02	946
22578	10/12/10	LANGU010 LANGUAGE LINE SERVICES	101.16	946
22579	10/12/10	LAWEN040 LAW ENFORCEMENT EXEC DEV ASSN	650.00	946
22580	10/12/10	LUCIA010 LUCIA A. RODRIGUEZ	161.25	946
22581	10/12/10	MACO0010 MACO OFFICE SUPPLIES	47.38	946
22582	10/12/10	MGLPR010 MGL PRINTING SOLUTIONS	120.00	946
22583	10/12/10	MONTV020 MONTVALE HARDWARE & SUPPLY	52.90	946
22584	10/12/10	MUNIC110 MUNICIPAL RECORD SERVICE	242.00	946
22585	10/12/10	NATIO210 NMS, INC	2,500.00	946
22586	10/12/10	NETW0010 NETWORK BILLING SYSTEMS, LLC	608.65	946
22587	10/12/10	NEWJE075 NEW JERSEY HEATING & COOLING	612.08	946
22588	10/12/10	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	606.00	946
22589	10/12/10	NJSWE010 N J SWEEPING & MAINTENANCE CO.	4,325.00	946
22590	10/12/10	NORTH070 NORTH JERSEY MEDIA GROUP	161.78	946
22591	10/12/10	ORGAN010 ORGANIC RECYCLING, INC.	6,140.00	946
22592	10/12/10	PAAUT010 P&A AUTO PARTS, INC.	1,937.95	946
22593	10/12/10	PARKR050 PARK RIDGE FLORIST	75.00	946
22594	10/12/10	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,899,814.00	946
22595	10/12/10	PARKR100 PARK RIDGE HIGH SCHOOL ATHLETI	100.00	946
22596	10/12/10	PARKR140 PARK RIDGE POLICE PISTOL ASSOC	75.00	946
22597	10/12/10	PETER010 PETER MAURO	356.87	946
22598	10/12/10	POSIT010 POSITIVE PROMOTIONS	76.45	946
22599	10/12/10	PSEG0010 P S E & G	168.94	946
22600	10/12/10	QSEND010 QSCEND TECHNOLOGIES INC	1,800.00	946
22601	10/12/10	QUACK010 QUACKENBUSH LUMBER	56.65	946
22602	10/12/10	QUILL010 QUILL CORPORATION	54.99	946
22603	10/12/10	REGIO010 REGIONAL COMMUNICATIONS, INC.	1,116.00	946
22604	10/12/10	REGIS025 REGISTRARS' ASSN OF NJ	98.00	946
22605	10/12/10	RICHA020 RICHARD BURTON	250.00	946
22606	10/12/10	RICOH010 RICOH BUSINESS SYSTEMS, INC.	709.34	946
22607	10/12/10	ROBER050 ROBERT LUDWIG	186.52	946
22608	10/12/10	RUBEN RUBENSTEIN, MEYERSON, FOX,	11,364.83	946
22609	10/12/10	RUGGE010 RUGGED OUTFITTERS, INC.	474.94	946
22610	10/12/10	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &	35.00	946
22611	10/12/10	STAPL010 STAPLES	219.47	946
22612	10/12/10	STAPL040 STAPLES ADVANTAGE	499.12	946
22613	10/12/10	STATE020 STATE LINE FIRE & SAFETY, INC.	375.00	946
22614	10/12/10	SWIFT020 SWIFTREACH NETWORKS INC	405.00	946

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21:17:59

BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
22615	10/12/10	SYMET010 SYMETRA LIFE INSURANCE CO/GROU	131.10		946
22616	10/12/10	TILCO020 TILCON NEW YORK, INC.	340.00		946
22617	10/12/10	TIMBE010 TIMBER TREE	2,050.00		946
22618	10/12/10	TRAFF020 TRAFFIC SAFETY & EQUIPMENT CO.	985.00		946
22619	10/12/10	TREAS020 TREASURER, STATE OF NEW JERSE	1,943.00		946
22620	10/12/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	670.79		946
22621	10/12/10	VALLE040 VALLEY HEALTH MEDICAL GROUP	148.50		946
22622	10/12/10	VANDI010 VAN DINE'S FOUR WHEEL CENTER,	3,476.50		946
22623	10/12/10	VERIZ020 VERIZON	4,937.30		946
22624	10/12/10	VERIZ030 VERIZON WIRELESS	829.68		946
22625	10/12/10	WEST0010 WEST	59.00		946
Checking Account Totals		Paid	Void	Amount Void	Amount Paid
	Checks:	113	1	0.00	3,334,445.08
	Direct Deposit:	0	0	0.00	0.00
	Total:	113	1	0.00	3,334,445.08
Report Totals		Paid	Void	Amount Void	Amount Paid
	Checks:	113	1	0.00	3,334,445.08
	Direct Deposit:	0	0	0.00	0.00
	Total:	113	1	0.00	3,334,445.08

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21:20:40

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Check Register By Check Date

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 09/15/10 to 10/12/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
15ANIMAL FUND		ANIMAL CONTROL FUND			
2383	10/12/10	CAROL020 CAROL TYLER	2,198.30		949
2384	10/12/10	NEWJE007 NJ DEPT OF HEALTH	17.40		949
2385	10/12/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	249.04		949
Checking Account Totals		Paid	Void	Amount Void	Amount Paid
	Checks:	3	0	0.00	2,464.74
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	0.00	2,464.74
Report Totals		Paid	Void	Amount Void	Amount Paid
	Checks:	3	0	0.00	2,464.74
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	0.00	2,464.74

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BOROUGH OF PARK RIDGE  
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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 09/15/10 to 10/12/10  
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					
1148	09/22/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	3,482.50		924
1149	10/12/10	AARDV005 AARDVARK ANIMAL & PEST CONTROL	120.00		948
1150	10/12/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	6,564.98		948
1151	10/12/10	COVIS010 COVISTA, INC.	12.25		948
1152	10/12/10	MONTV020 MONTVALE HARDWARE & SUPPLY	213.55		948
1153	10/12/10	VERIZ020 VERIZON	27.20		948

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	10,420.48
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0.00</b>	<b>10,420.48</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	10,420.48
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0.00</b>	<b>10,420.48</b>

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 09/15/10 to 10/12/10  
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					
1022	09/28/10	MCNER010 MCNERNEY & ASSOCIATES, INC.	1,500.00		793
1023	10/12/10	BURGI010 BURGIS ASSOCIATES, INC.	725.00		951
1024	10/12/10	RUBEN RUBENSTEIN, MEYERSON, FOX,	644.50		951

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	2,869.50
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>3</b>	<b>0</b>	<b>0.00</b>	<b>2,869.50</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	2,869.50
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>3</b>	<b>0</b>	<b>0.00</b>	<b>2,869.50</b>

10/08/10  
21:21:00

BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 09/15/10 to 10/12/10  
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			
1301	10/05/10	ZZ37P001 37 PARK RIDGE LLC	26,263.71		938
1302	10/12/10	ACE00010 ACE IN THE HOLE PRODUCTIONS	1,168.09		950
1303	10/12/10	ALLIE010 ALLIED OIL COMPANY	16,284.60		950
1304	10/12/10	AP000001 A&P	211.25		950
1305	10/12/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	350.00		950
1306	10/12/10	JULY4010 JULY 4-EVER CO., LTD	2,500.00		950
1307	10/12/10	MONTV030 MONTVALE LANDSCAPING, INC.	55.46		950
1308	10/12/10	MUNIC110 MUNICIPAL RECORD SERVICE	303.50		950
1309	10/12/10	NORTH070 NORTH JERSEY MEDIA GROUP	37.48		950
1310	10/12/10	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		950
1311	10/12/10	ZZBUR005 DARA BURNS	153.70		950
1312	10/12/10	ZZIPP010 ROSANNE IPPOLITO	21.13		950
1313	10/12/10	ZZMON001 KERI MONTGOMERY	75.00		950

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	13	0	0.00	47,640.58
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>13</b>	<b>0</b>	<b>0.00</b>	<b>47,640.58</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	13	0	0.00	47,640.58
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>13</b>	<b>0</b>	<b>0.00</b>	<b>47,640.58</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-264**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE  
DEPARTMENT APPLICANT - BRUNO**

**WHEREAS**, Fire Chief Robert Ludwig has approved an application prepared by Christopher Bruno, 29 Pascack Road, for the Park Ridge Volunteer Fire Reserve Program,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Christopher Bruno in the Park Ridge Volunteer Fire Reserve Program.

**COMMUNICATIONS:**

None.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

Governing Body Certification of Annual Audit Resolution. Councilmember Maughan asked Mr. Mancinelli to provide the legal interpretation as to the purpose of the resolution. Mr. Mancinelli advised that the Mayor and Council have to personally review the Annual Report of Audit and this resolution confirms that they have reviewed it. Councilmember Misciagna advised that he did read the Audit and that the independent auditor did leave out a section that should be in the audit.

Mayor Ruschman asked for a motion to approve this resolution.

A motion was made by Councilmember Maughan and seconded by Councilmember Hopper to approve.

**Roll Call:** Councilmember Hopper - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna – no.

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-252**

**GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year 2009 has been filed by a Registered Municipal Accountant with the *Municipal Clerk* pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

**WHEREAS**, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE, BE IT RESOLVED**, That the *Mayor and Council* of the *Borough of Park Ridge*, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**REPORTS OF THE GOVERNING BODY**

**Councilmember Hopper:**

Reported that PRRA's party at the Elks this past Saturday was a success; they are conducting a raffle for tickets to the Superbowl and information is available on their website.

Spoke about the Recreation Committee's events for the upcoming weeks; October 23<sup>rd</sup> the annual ragamuffin parade; October 24<sup>th</sup> concert in the park at the gazebo featuring Larry Stevenson; October 30<sup>th</sup> skate night at the Palisades Center.

In the absence of Councilmember Viola he wanted to commend the Fire Department and Fire Prevention Bureau for the great attendance at Fire Prevention Day as well as the response to the fire in Montvale where 2 firefighters were injured but will be OK.

**Councilmember Viola:**

Not present.

**Council President Kane:**

Not present.

**Councilmember Maughan:**

Reported that the second meeting of the Shared Services Committee will take place on October 13<sup>th</sup> in Montvale – meeting once a month; commended the Police Chief and members of the Department for the very successful “Back to Scoop Night” which was an example of the Department’s commitment to building better community relations; reported that Police Officer Barthel retired in August 2010.

**Councilmember Maguire:**

Reported about the status of the ongoing installation, by PSEG of the new feeder cables – poles have been set and the cable is being placed; advised that the Utility Board had authorized a power purchase adjustment retroactive to July and that the residents would be seeing the adjustments in the upcoming bills – commended the Utility Board about their great job with the wholesale power purchase.

**Councilmember Misciagna:**

Reported about the first Shared Services Committee meeting, which includes representatives from Park Ridge, Montvale and Woodcliff Lake, held on September 15<sup>th</sup> upon which he and Councilmember Viola serve; advised that the Board of Education reported that their construction projects are progressing on time and under budget.

**Mayor Ruschman:**

Spoke about Mr. Peter Harkin who had recently passed away; a loss for the community; long-time member of the Fire Department serving in many positions over the years; loved by everyone; well respected. He will be missed.

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

Speaker:

**Mr. Frazza - North Fifth Street.** Spoke to the Mayor and Council about the ongoing drainage issues and the two recent storms about 6 weeks apart; provided photos. Commented about his concerns about erosion on his property and his desire to give input to the second phase of the DOT project. Capacity of drainage of the stream was not there; understood that there was some work done on the culvert in the 1970’s which may have caused the reduction in the opening; wanted to see the work orders and who signed off on the work. He’d like to be part of the discussions with the County on this matter.

Mayor Ruschman responded that the Borough is in discussions with the County; will be discussing this matter during the public work session and invited Mr. Frazza to stay.

**Mr. Berenson – 187 Stephen Drive.** Advised that he was unaware that the Borough’s office workers were unionized and wanted to know for how long; couldn’t understand how someone would earn \$200,000 for sick leave as an office worker – could understand the Police and the Public Works employees being in a union and having this type of benefit. Thinks this type of benefit for office workers is wrong.

Mayor Ruschman responded that in government employees have the right to determine if they want to be in a union – different from the private sector.

Mr. Mancinelli confirmed that State law allows government employees to have a union.

Mayor Ruschman advised that the person about whom Mr. Berenson referred was not a member of a union; she was part of the management of the Borough and earned whatever she received and could accumulate sick leave.

Mr. Berenson commented that job openings in the Borough should be advertised.

Mayor Ruschman responded that the Borough of Park Ridge does advertise when there was a job opening.

### **APPROVAL OF MINUTES**

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

Work Session with Board of Public Works dated September 28, 2010

Closed and Work Session Minutes dated September 28, 2010

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

**Roll Call:** Councilmember Hopper - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna – yes.

### **ADJOURN**

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

**Roll Call:** Councilmember Hopper - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna – yes.

**Meeting adjourned at 8:47 p.m.**

Respectfully submitted,



Kelley R. O'Donnell, RMC  
Borough Clerk