

**Municipal Building  
Borough of Park Ridge  
October 26, 2010 -8:16 p.m.**

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

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

**ROLL CALL:**

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

Absent: None

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

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

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Ruschman asks for a motion to suspend the regular order of business for the presentation of the 2010 Community Service Awards.

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

**Roll call:** Councilmember Hopper - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna - yes, Council President Kane – yes.

Mayor Ruschman commented that he looked forward each year to the presentation of these Awards; the volunteers of the Borough are the backbone of our community and help push to the Borough in the right direction; cannot function without the various community organizations and the volunteers and specifically those volunteers honored tonight. These sentiments are shared by the Borough Council and it was his pleasure to be presenting them to the named individuals.

**2010 COMMUNITY SERVICE AWARDS**

**NOMINEE**

**NOMINATED BY**

Armand Lucania

American Legion Post #153

Joyce Bruno

Cub Scout Pack #80

Christine Shappell

East Brook PTO

Mary DiSpirito

Golden Age Social Club of Park Ridge

Elaine O'Brien

Greater Pascack Valley Woman's Club

Virginia Millard

Our Lady of Mercy Church

Rolf Wahl

PKRG TV

John Hansen

Park Ridge Fire Department

Eileen Maguire

Park Ridge Girl Scouts

Vincent Lemba

Park Ridge High School Marching

Band Parents Association

Vincent Lemba	Boy Scouts Troop 80
Gail Schoch	Pascack Food Center
Carol Boccino	Pascack Mental Health Center
Benjamin Michalowicz	Park Ridge Public Library
Adam Michalowicz	Park Ridge Public Library
Joeen Ciannella	Park Ridge Rotary Club
Liz Falkenstern	Recreation
Gail Lazarus	Tri Boro Volunteer Ambulance Corps.
Maryann DeGeorge	West Ridge PTO
Anne Kaufman	Pascack Historical Society
Mary Sheerins	Pascack Historical Society
Christine Fethes-Connolly	Park Ridge Democratic Club

Mayor Ruschman reiterated that these individuals do a great job all year round and without them the work of the Mayor and Borough Council would be impossible.

A short break was taken for photographs.

### **AGENDA CHANGES**

The Borough Clerk advised there were none.

### **ORDINANCES – PUBLIC HEARING**

#### **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 open the Public Hearing on 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 Hopper and seconded by Council Misciagna to confirm.

**Roll call:** Councilmember Hopper - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna - yes, Council President Kane – 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 was up for second reading; recommended by the Housing Task Force; changes to some definitions, timing of periodic inspections and increases in the fees for reinspections.

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 came forward.

Mayor Ruschman asked for a motion to close the Public Hearing on this ordinance and that it be adopted and that notice of final passage be published in the Ridgewood News.

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

**Roll call:** Councilmember Hopper - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna - yes, Council President Kane – yes.

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**ORDINANCES – INTRODUCTION**

**ORDINANCE NO. 2010-035  
AN ORDINANCE AMENDING CHAPTER 6, CLAIMS APPROVAL AND PAYMENT,  
OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

Mayor Ruschman asked for a motion to introduce on first reading Ordinance No. 2010-35, an ordinance amending Chapter 6, Claims Approval and Payment of the Code of the Borough of Park Ridge, New Jersey

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

**Roll call:** Councilmember Hopper - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna - yes, Council President Kane – yes.

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

**BOROUGH OF PARK RIDGE**

**ORDINANCE NO. 2010-035**

**AN ORDINANCE AMENDING CHAPTER 6, CLAIMS APPROVAL AND PAYMENT, OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

**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 ending December 31, 2009 has been prepared by the Borough Auditor and filed with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6; and

**WHEREAS, N.J.S.A.** 40A:5-16 and N.J.S.A. 40A:5-17 governs the payment of moneys of a local unit and the approval and payment of claims by a local unit; and

**WHEREAS,** the Borough Auditor has made certain recommendations to the Borough with regard to the payment of bills by the Borough’s Board of Public Works which includes the option to appoint a Certifying and Approval Officer in accordance with N.J.S.A. 40A:5-17; 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 6 of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION ONE:**

Chapter 6-3, Approval for Payment, shall be amended as follows:

“With respect to the payment of purchases for the Electric and Water Department made by the Borough’s Board of Public Works, all such claims for payment shall be reviewed and certified by the Borough’s designated Certifying and Approval Agent who shall have such authority as conferred under N.J.S.A. 40A:5-17 and shall act in accordance with the procedures set forth in the within Chapter. The Certifying and Approval Agent shall immediately provide a report to the Mayor and Council detailing the claims approved for payment and disbursed and those claims not approved for payment.”

**SECTION TWO:** 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 THREE:** 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 FOUR:** 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 was a result of an comment included in the audit for year ending December 31, 2010 and provides for the establishment of a Certifying and Approval Agent pursuant to N.J.S.A. 40A:5-17 for electric and water departments payment of claims.

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

Speaker: No one.

Mayor Ruschman asked for a motion to pass this ordinance on first reading and that it be published in full in the Ridgewood News with notice of Public Hearing to be held on November 9, 2010.

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

**Roll call:** Councilmember Hopper - yes, Councilmember Viola - yes, Councilmember Maughan - no, Councilmember Maguire - yes, Councilmember Misciagna - yes, Council President Kane – yes.

### **CONSENT AGENDA:**

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

Speaker: No one.

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 Misciagna and seconded by Council President Kane to confirm.

**Roll call:** Councilmember Hopper - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna - yes, Council President Kane – yes.

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-265**

**AUTHORIZE MUNICIPAL ALLIANCE GRANT FY2011**

**WHEREAS**, the **MAYOR AND COUNCIL** of the **BOROUGH OF PARK RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY** recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and

**WHEREAS**, the **BOROUGH OF PARK RIDGE MAYOR AND COUNCIL** further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

**WHEREAS**, the **BOROUGH OF PARK RIDGE MAYOR AND COUNCIL** has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough of Park Ridge Mayor and Council does hereby authorize submission of an application for the Park Ridge Municipal Alliance grant for the calendar year 2011 in the amount of \$10,356.00.
2. The Borough of Park Ridge Mayor and Council acknowledge the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-267**

**AUTHORIZING PART TIME EMPLOYMENT OF CAROLE REEN  
PART-TIME HOURLY CLERICAL ASSISTANCE TO THE BOARD OF HEALTH**

**WHEREAS**, the Borough of Park Ridge is in need of part-time hourly Clerical Assistance for the Board of Health both during the work week, one meeting per month, and for related assistance including the flu clinic and the rabies clinic; and

**WHEREAS**, the Borough Administrator has recommended, in consultation with the Borough Clerk and Chief Financial Officer, that Mrs. Carole Reen, current part-time Secretary to the Utility Board be appointed to perform the part-time hourly duties of secretary to the Board of Health 3 days a week, approximately 3- 4 hours per day, as well as one night meeting per month and the other related secretarial work of the Board for \$20 per hour not to exceed \$15,000 per year; and

**WHEREAS**, the Board of Health requires administrative staff personnel to process Board of Health related claims for payment; and

**WHEREAS**, the schedule would be set by the Borough Administrator and/or the Chief Financial Officer with no paid time off except if a Borough holiday falls within her regularly scheduled work week; and

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge agree with the recommendation of the Borough Administrator to enter into an agreement with Carole Reen as per the terms outlined above to provide part-time hourly clerical assistance to the Board of Health; and

**BE IT FURTHER RESOLVED** that the Mayor is authorized to execute said agreement with Carol Reen.

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to Carol Reen within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-268**

**AUTHORIZE RECEIPT OF SEALED BIDS  
FRONT END LOADER**

**WHEREAS**, the Borough of Park Ridge Department OF Public Works is in need of a new front end loader; and

**WHEREAS**, the anticipated expenditure for the front end loader is over \$36,000.00; and

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

**WHEREAS**, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, has made a recommendation to the Mayor and Council to authorize the receipt of sealed bids for the purchase of a front end loader; and

**WHEREAS**, at the regular meeting of the Borough of Park Ridge Mayor and Council held on September 14, 2010 the Borough Council authorized through the passage of bond ordinance 2010-33 the funding for the purchase of a new front end loader.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for the purchase of a front end loader.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-269**

**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>
Unleaded Fuel	#09-96	09/21/2010 – 09/20/2011

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-270**

**ENDORING BERGEN COUNTY COMMUNITY DEVELOPMENT GRANT APPLICATION FY2011  
New Concepts For Living**

**WHEREAS**, a Bergen County Community Development Grant of \$22,500 has been proposed by New Concepts For Living for barrier free kitchen and bathroom in the Borough of Park Ridge; and

**WHEREAS**, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

**WHEREAS**, the aforesaid project is in the best interest of the people of the Borough of Park Ridge; and

**WHEREAS**, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Park Ridge hereby confirms endorsement of the aforesaid project; and

**BE IT FURTHER RESOLVED** that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-271**

**AUTHORIZE BID FOR SOLID WASTE AND RECYCLING COLLECTION SERVICES**

**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:

**SOLID WASTE AND RECYCLING COLLECTION SERVICES**

for the Borough of Park Ridge.

**BE IT FURTHER RESOLVED**, that the Borough Administrator be and is hereby authorized to include as an alternate in said above bid specifications solid waste and recycling collection services at the Park Ridge Board of Education properties which services would be paid entirely by the Park Ridge Board of Education.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-272**

**AUTHORIZING PRELIMINARY ASSESSMENT REPORT**

**Princeton Hydro  
Block 604 Lot 44  
Property Address: 176 Colony Avenue**

**WHEREAS**, the Borough of Park Ridge has need to acquire professional engineering services in connection with Block 604 Lot 44 known as 176 Colony Avenue, Park Ridge NJ involving an Open Space acquisition of the rear portion of property consisting of approximately 44,403 sq. ft. and a permanent access easement from Spring Valley Road containing approximately 8,017 sq. ft for the completion of a Preliminary Assessment Report to conform with the requirements of NJAC 7:26E-3.1; and

**WHEREAS**, the Borough has obtained multiple quotes for this work; and

**WHEREAS**, the lowest responsible quote is dated October 21, 2010 from Princeton Hydro, LLC 1108 Old York Road, PO Box 720 Ringoes, NJ 08855 in the not to exceed amount of \$3,200 plus an additional \$350 if they are required to obtain an historical title search attached hereto; and

**WHEREAS**, the Borough Planner is familiar with their work and services; and

**WHEREAS**, the vendor will not be required to submit a Business Entity Disclosure Certification since the value of the work is under \$17,500; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the Borough of Park Ridge's Open Space Trust account pursuant to the requirements – N.J.A.C. 5:30-5.4.

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a purchase order as described herein.

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**RESOLUTION NO. 010-273**

**PAYMENT OF BILLS – BOARD OF PUBLIC WORKS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following approved bills in the sum of \$463,321.49 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

<b>PAYMENT OF BILLS October 26, 2010</b>		
<b>ELECTRIC</b>	SEE ATTACHED DETAIL	<b>\$186,894.05</b>
<b>WATER</b>	SEE ATTACHED DETAIL	<b>\$276,427.44</b>
<b>TOTAL</b>		<b>\$463,321.49</b>

10/20/10  
17:35:41

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 09/29/10 to 12/31/10  
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
07ELECTRIC					
10170	09/30/10	WAKEF010 WAKEFIELD GRAPHICS COMPANY	563.75		935
10171	10/06/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	40,525.64		942
10172	10/13/10	UNITE060 UNITED STATES POSTMASTER	711.07		952
10173	10/13/10	AMERI230 AMERICAN WEAR, INC.	275.75		956
10174	10/13/10	BCCOM010 B & C COMMUNICATIONS, INC.	1,900.14		956
10175	10/13/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	22,065.20		956
10176	10/13/10	BETTS010 BETTS & HOLT	570.00		956
10177	10/13/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	1,953.29		956
10178	10/13/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	891.62		956
10179	10/13/10	BUG BUG RUNNER EXTERMINATING	102.00		956
10180	10/13/10	CABLE010 CABLEVISION	37.45		956
10181	10/13/10	GOLDE030 GOLDEN WEST INDUSTRIAL SUPPLY	1,035.90		956
10182	10/13/10	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,	2,795.00		956
10183	10/13/10	GRAYB010 GRAYBAR INDUSTRIES	183.00		956
10184	10/13/10	IDEAL020 IDEAL PETRL PRODUCTS	20.00		956
10185	10/13/10	JOHNC010 JOHN CRUM PRINTING, INC.	1,167.00		956
10186	10/13/10	KRELL010 KRELL LIGHTING	6.76		956
10187	10/13/10	NEWH0010 NEW HORIZON COMMUNICATIONS COR	158.14		956
10188	10/13/10	PALIS020 PALISADES SALES CORPORATION, I	177.00		956
10189	10/13/10	PODS0010 PODS INC	64.50		956
10190	10/13/10	REGIS030 REGISTRATION ELECTRIC SUPPLY C	1,249.22		956
10191	10/13/10	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	1,944.62		956
10192	10/13/10	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	287.46		956
10193	10/13/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	795.51		956
10194	10/13/10	VALLE040 VALLEY HEALTH MEDICAL GROUP	156.75		956
10195	10/13/10	VERIZ040 VERIZON WIRELESS	344.46		956
10196	10/13/10	WESCO010 WESCO DISTRIBUTION	823.00		956
10197	10/13/10	WWGRA010 W. W. GRAINGER, INC.	138.00		956
10199	10/15/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	2,441.50		966
10200	10/20/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	36,101.71		973

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	30	0	0.00	119,485.44
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>30</b>	<b>0</b>	<b>0.00</b>	<b>119,485.44</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	30	0	0.00	119,485.44
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>30</b>	<b>0</b>	<b>0.00</b>	<b>119,485.44</b>

10/22/10  
11:32:16

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 09/29/10 to 10/13/10  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
PO #	Description				Contract
07ELECTRICWIRES ELECTRIC WIRES					
102	10/06/10	PJMIN010 PJM INTERCONNECTION LLC			939
40-01028	PURCHASE CURRENT/SEPT		27,059.34		
103	10/08/10	PJMIN010 PJM INTERCONNECTION LLC			945
40-01028	PURCHASE CURRENT/SEPT		40,349.27		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	67,408.61
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0.00</b>	<b>67,408.61</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	67,408.61
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0.00</b>	<b>67,408.61</b>

10/20/10  
17:33:29

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: OSWATER to OSWATER Range of Check Dates: 09/29/10 to 12/31/10  
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
OSWATER					
11507	09/30/10	WAKEF010 WAKEFIELD GRAPHICS COMPANY	563.75		936
11508	10/06/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	38,581.83		941
11509	10/13/10	AMER1230 AMERICAN WEAR, INC.	545.25		954
11510	10/13/10	BCCOM010 B & C COMMUNICATIONS, INC.	516.07		954
11511	10/13/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	22,267.80		954
11512	10/13/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	37,063.11		954
11513	10/13/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	1,034.68		954
11514	10/13/10	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,026.76		954
11515	10/13/10	CABLE010 CABLEVISION	37.45		954
11516	10/13/10	EAGLE030 EAGLE FIRE & SAFETY	812.00		954
11517	10/13/10	GARDE070 GARDEN STATE LABORATORIES, INC	1,658.50		954
11518	10/13/10	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,	2,795.00		954
11519	10/13/10	GRAYB010 GRAYBAR INDUSTRIES	183.00		954
11520	10/13/10	HDSUP010 HD SUPPLY WATERWORKS	1,687.50		954
11521	10/13/10	IDEAL020 IDEAL PETRL PRODUCTS	20.00		954
11522	10/13/10	JAMES040 JAMES R. BABCOCK	81.75		954
11523	10/13/10	JOHNC010 JOHN CRUM PRINTING, INC.	510.00		954
11524	10/13/10	JOHNM010 JOHN M. HARTEL CO., INC.	65.25		954
11525	10/13/10	JUST010 JUSTIN MEZZADRI	150.00		954
11526	10/13/10	KENNE010 KENNETH REYNOLDS	150.00		954
11527	10/13/10	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	5,079.33		954
11528	10/13/10	MARK0010 MARK GRONBECK	150.00	10/15/10 VOID	954
11529	10/13/10	MIRAC010 MIRACLE CHEMICAL CO.	284.16		954
11530	10/13/10	NEWHO010 NEW HORIZON COMMUNICATIONS COR	158.13		954
11543	10/13/10	PALIS020 PALISADES SALES CORPORATION, I	177.00		955
11544	10/13/10	PODS0010 PODS INC	64.50		955
11545	10/13/10	QUADT010 QUAD THREE GROUP	2,620.08		955
11546	10/13/10	RINBR010 RINBRAND WELL DRILLING CO.	22,703.00		955
11547	10/13/10	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	4,830.00		955
11548	10/13/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,004.32		955
11549	10/13/10	VALLE040 VALLEY HEALTH MEDICAL GROUP	156.75		955
11550	10/13/10	VERIZ040 VERIZON WIRELESS	344.45		955
11551	10/13/10	WATER030 WATER WORKS SUPPLY CO	2,402.84		955
11552	10/13/10	WILLI050 WILLIAM HAHN	172.26		955
11553	10/13/10	WWGRA010 W. W. GRAINGER, INC.	138.00		955
11554	10/13/10	JESCO010 JESCO, INC.	84,695.00		957
11555	10/15/10	DANIE050 DANIEL P. BOYLE	150.00		963
11556	10/15/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	1,057.54		965
11557	10/19/10	CUEI9999 CHRISTOPHE CUEILLE	239.00		969
11558	10/20/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	40,401.38		972

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	39	1	150.00	276,427.44
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>39</b>	<b>1</b>	<b>150.00</b>	<b>276,427.44</b>

Report Totals	Paid	Void	Amount Void	Amount Paid

**COMMUNICATIONS:**

None.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

None.

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

Speaker:

**Mr. George Heller, 80 Second Street.**

Commented about the change in the bylaws which were done in May of this year. Did not agree with the changes which put the Mayor and Council before the people's ability to speak at a meeting; bad government and does not know why this was done. Park Ridge has a history of letting people speak at the start of the meeting; Councilmember Maguire was the only Councilmember to make a good case against the change in the bylaws. Residents of Park Ridge have no chance to comment about consent agenda before action taken.

Mr. Heller asked about Resolution #5; Mayor Ruschman advised that New Concepts for Living was a charitable organization looking for a grant; Borough Clerk O'Donnell explained that the grant application for the BC Community Development Block Grant program was for a kitchen for their facility on Spring Valley Road. Mr. Heller commented that the resolution should be more informative.

Mr. Heller asked about Resolution #7; Mr. Mancinelli explained that the engineering services were needed to meet the requirements for DEP to have an environmental assessment completed for open space acquisition; this matter had been publically discussed at the last meeting. Mr. Heller commented that the resolution should contain information about it being open space to which Mr. Mancinelli replied that the reference to open space was contained in the body of the resolution.

Mr. Heller asked why the bylaws were changed to that the public could not talk until the end of the meeting and requested an explanation.

Councilmember Viola stated that the action was taken in May; and it was funny that the question should be raised now one week before the election.

Mr. Heller responded that he was apolitical and was in attendance at this meeting since two Library volunteers were honored tonight with the Community Service Award and was here for that reason. In addition, a member of the public was able to bring up a matter at any time.

Councilmember Viola stated that the change in the bylaws was based upon the situation that many times people would ask questions that would be answered over the court of the meeting; this procedure is similar to the Board of Education one in use.

Mr. Heller stated that he advised the Board of Education of the same thing – the difference with the Board of Education procedure is that the public is allowed to talk about any agenda item at the start of each meeting.

Council President Kane stated that they would take this matter under advisement; and noted that there had been no other complaints from the public.

Councilmember Misciagna stated at the time of the proposed change he spoke out against it and also voted against it.

Mr. Heller stated that he hoped in January a change would be made to the bylaws. He further commented that he and Councilmember Maughan were good friends and he would not do anything to publically cast aspersions.

**APPROVAL OF MINUTES**

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

Public Hearing Minutes dated September 28, 2010

Public Hearing Minutes dated October 12, 2010

Closed and Work Session Minutes dated October 12, 2010

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

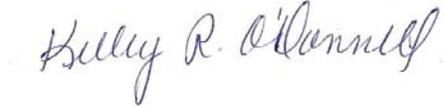
**Roll call:** Councilmember Hopper - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Councilmember Maguire - yes, Councilmember Misciagna - yes, Council President Kane – yes.

**ADJOURN**

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

**Meeting adjourned at 8:49 p.m.**

Respectfully submitted,

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

Kelley R. O'Donnell, RMC  
Borough Clerk