

Approved December 14, 2010

**Municipal Building
Borough of Park Ridge
November 9, 2010-8:27 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 Misciagna, Councilmember Hopper, Councilmember Maguire, Councilmember Maughan, Council President Kane, Mayor Ruschman

Absent: Councilmember Viola

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

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

AGENDA CHANGES

The Borough Clerk advised of the following additions:

#010-289 – Payment of Bills – Board of Public Works

#010-290 – Authorization to Contract Paychex, Inc. to Provide Payroll Services

#010-291 – Approve Membership of Volunteer Fire Department Reserve Applicant – Sigillito

#010-292 – Approve Membership of Volunteer Fire Department Applicant - Sigillito

ORDINANCES – PUBLIC HEARING

ORDINANCE NO. 2010 – 35

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 open the Public Hearing on Ordinance No. 2010-035, an ordinance amending Chapter 6, Claims Approval and Payment of the Code of the Borough of Park Ridge.

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

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

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

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

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 has reviewed said recommendations and has made certain other recommendations to change the current claims approval process and payment procedures within the Borough;

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 6-1(A), Purchase procedures designated, shall be amended to include the following:

"In the case where the Borough Administrator has determined to approve a purchase in amount less than \$500, a voucher may be certified by the Chief Financial Officer with the approval of the Borough Administrator and sent to the Borough Treasurer for disbursement. All such payments shall require ratification by the governing body in the month following payment."

SECTION TWO:

Chapter 6-3, Approval for Payment, shall be deleted in its entirety and replaced with the following:

"All vouchers, after being signed by the head of each department, shall be presented to the committee head and one additional member of the Borough Council for payment approval. After such approval is given, the vouchers shall be filed with the Borough Treasurer, who shall present all claims for approval by the Borough Council at its next regular meeting."

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

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

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

Mr. Mancinelli: Explained that the ordinance listed for hearing had changes in it from the one introduced which established a Certifying and Approval Officer; the change included gives the Borough Administrator the authority to approve purchases less than \$500 and present them to the CFO. In addition, the other change to the ordinance as introduced includes that vouchers shall be signed by the Council committee head and one additional member of the Borough Council.

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 Councilmember Misciagna to confirm.

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

ORDINANCES – INTRODUCTION

ORDINANCE NO. 2010 - 36

AN ORDINANCE AMENDING CHAPTER 45, BICYCLES AND MOTORCYCLES OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY

Mayor Ruschman asked for a motion to introduce on first reading Ordinance No. 2010-36, an ordinance amending Chapter 45, Bicycles and Motorcycles, of the Code of the Borough of Park Ridge.

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

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

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

BOROUGH OF PARK RIDGE

ORDINANCE NO. 2010-036

AN ORDINANCE AMENDING CHAPTER 45. BICYCLES AND MOTORCYCLES OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY

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 45, Bicycles and Motorcycles, of the Code of the Borough of Park Ridge be and is hereby amended as follows

SECTION 1.

That “Section 45-2. License and registration tag required” be deleted and replaced in its entirety as follows:

No bicycle owned by a resident of the Borough shall be operated within the Borough unless the owner thereof first obtains a registration card and a registration tag, as provided in this chapter, and, in addition thereto, attaches said registration tag to such bicycle, as provided in the chapter. The foregoing shall not apply to vehicles otherwise licensed by the State.

SECTION 2.

That "Section [§ 45-3. Application for license; term](#)" be deleted and replaced in its entirety as follows:

An application for a license under this chapter shall be made to the Police Department. The application forms, registration cards and registration tags shall be provided for the Police Department by the Borough Clerk. The applicant shall furnish proof of ownership of the bicycle upon making the application. A license shall be issued without fee or charge to the applicant and shall be issued for as long as the bicycle is owned by the original applicant.

SECTION 3.

That "Section [45-4. Issuance of license, registration tag; removal forbidden](#)" be deleted and replaced in its entirety as follows:

A. The applicant shall demonstrate to the Police Department that the bicycle is in safe mechanical condition and that the applicant is capable of operating the bicycle and is familiar with the traffic laws of the state relative to the operation of and equipment of the bicycle, as well as such rules and regulations as the Police Department may promulgate, with the approval of the Council, concerning the operation, equipment and maintenance of bicycles.

B. Upon compliance by the applicant with these requirements, the Police Department shall issue to the applicant a registration tag, which shall be fastened to the frame of the bicycle in a conspicuous place. Removal of the tag shall be grounds for a revocation of the license.

SECTION 4.

That "Section 45-6. Safety rules" be deleted its entirety and reserved.

SECTION 5.

That "Section 45-7. Change of ownership; report" be deleted and replaced in its entirety as follows:

Every licensee who sells or transfers ownership of a bicycle shall report the sale or transfer to the Police Department within seventy-two (72) hours. At the time of said report, he shall return the registration card and registration tag issued to him and shall furnish the Police Department with the name and address of the person to whom the bicycle was sold or transferred. Registration tags and cards shall not be transferable. The foregoing shall not apply to vehicles otherwise licensed by the State.

SECTION 6.

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

SECTION 7.

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 8.

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 seeks to amend the existing Code and implement certain recommendations made by the Police Chief.

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 23, 2010.

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

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

ORDINANCE NO. 2010 - 037

AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEARS 2009, 2010 AND 2011

Mayor Ruschman asked for a motion to introduce on first reading Ordinance No. 2010-37, an ordinance Establishing the Classification and Compensation for Certain Employees of the Borough of Park Ridge, Bergen County, New Jersey for the years 2009, 2010 and 2011.

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2010-037**

AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEARS 2009, 2010 2011.

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

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

SECTION 2. As provided in a collective bargaining agreement between the Borough of Park Ridge and the Park Ridge Police Benevolent Association – New Jersey State Policemen’s Benevolent Association Local #206, the salary to be paid employees covered under this agreement for the year 2011:

**NEW JERSEY STATE POLICEMEN’S BENEVOLENT ASSOCIATION LOCAL 206 PARK RIDGE UNIT
– 2011 contractual amounts**

For Employees Hired on or before December 31, 2009

POSITION	MAXIMUM	BASIS
Lieutenant	\$128,978	Per Annum
Sergeant	\$119,114	Per Annum
Police Officer 1	\$109,475	Per Annum
Police Officer 2	\$97,718	Per Annum
Police Officer 3	\$85,963	Per Annum
Police Officer 4	\$74,209	Per Annum
Police Officer 5	\$62,454	Per Annum
Police Officer 6	\$55,894	Per Annum
Police Officer 7	\$46,974	Per Annum
Probationary	-	-

For Employees Hired on or after January 1, 2010

POSITION	MAXIMUM	BASIS
Lieutenant	\$128,978	Per Annum
Sergeant	\$119,114	Per Annum
Police Officer 1	\$109,475	Per Annum
Police Officer 2	\$99,167	Per Annum
Police Officer 3	\$89,141	Per Annum
Police Officer 4	\$79,113	Per Annum
Police Officer 5	\$69,488	Per Annum
Police Officer 6	\$59,060	Per Annum
Police Officer 7	\$51,678	Per Annum
Police Officer 8	\$44,294	Per Annum
Probationary	\$32,510	Per Annum

SECTION 3. Except as stated in Section 2 above, all other manner of compensation, fringe benefits, vacation, holidays and administration of departmental affairs shall be continued in written agreements between the Borough of Park Ridge and the Park Ridge Police Benevolent Association – New Jersey State Policemen’s Benevolent Association Local #206 (which agreement will expire on December 31, 2012). All manner of remuneration shall be effective as indicated hereinbefore. Mileage reimbursement, when approved, shall be at the IRS minimum as established for that specific calendar year.

SECTION 4. As provided in the contract between the Borough of Park Ridge and the Chief of Police, the all inclusive salary to be paid is \$144,000 for calendar year 2009, \$149,616 for calendar year 2010 and \$155,227 for calendar year 2011. All other manner of compensation, fringe benefits, vacation, holidays and administration of departmental affairs shall be continued in the written agreement between the Borough of Park Ridge and the Park Ridge Police Chief, dated December 1, 2009.

SECTION 5. All ordinances or parts thereof inconsistent herewith are expressly repealed.

SECTION 6. This ordinance shall become effective after final passage and publication as required by law.

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

Ms. Fall: Explained that this ordinance implements the contractual salary ranges for the Police Union members for 2011 and for the Chief of Police for 2009, 2010 and 2011 pursuant to the contract.

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 23, 2010.

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

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

ORDINANCE NO. 2010 - 038

AN ORDINANCE AMENDING CHAPTER 92, TOWING OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY

Mayor Ruschman asked for a motion to introduce on first reading Ordinance No. 2010-38, an Ordinance Amending Chapter 92, Towing, of the Code of the Borough of Park ridge, New Jersey.

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2010-038**

AN ORDINANCE AMENDING CHAPTER 92. TOWING OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY

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 92, Towing, of the Code of the Borough of Park Ridge be and is hereby amended as follows:

SECTION I.

Article I. That Section 92-10 Towing and storage fee schedule be deleted and replaced in its entirety as follows:

§ 92-10. Towing and storage fee schedule.

A. Fees for towing and storage of private passenger vehicles, damaged in an accident or recovered after being stolen, may not exceed the fees established by the New Jersey Department of Insurance pursuant to N.J.S.A. 17:33B-47. Those towing and storage fees, which are set forth in N.J.A.C. 11:3-38.1, are incorporated herein by reference:

(1) The following is the fee schedule for towing services:

Days

Towing Distance	Fee
First mile or less	\$ 100.00
Each additional mile	\$ 3.00

Nights, Weekends and New Jersey State Holidays

Towing Distance	Fee
First mile or less	\$ 125.00
Each additional mile	\$ 3.00

(2) The following is the fee schedule for storage services:

Storage Facility Capacity	Fee
Inside building:	\$ 45.00
Outside secured:	\$ 35.00

(3) Pursuant to law, the fee schedules shall be reviewed by the New Jersey Commissioner of Insurance on an annual basis and may be revised if necessary. In the event that the above schedules are revised by the Commissioner of Insurance, the revised fees shall be the maximum fees that may be charged by official towers and this chapter shall be amended accordingly.

(4) The following is the fee for winching services off road – up to \$150 depending upon need.

(5) If speedy dry or similar is required – up to \$35.

B. Fees for towing and storage of private passenger vehicles, other than those damaged in an accident or recovered after being stolen, shall be the same as those set forth in Subsection A if the official tower is called to the scene by the Police Department of the Borough of Park Ridge in accordance with this chapter. Any other towing services to private passenger vehicles not involved in accidents or recovered after being stolen when requested privately by individuals shall be at the rates as agreed to between the individual and the tower.

C. Fees for all other types of vehicles other than private passenger vehicles, pursuant to Subsections A and B of this section, shall be determined in accordance with this subsection:

(1) The following is the fee schedule for towing services:

Type of Towing Service	Class 1 (All vehicles 6,000 to 16,000 pounds gross vehicle weight)	Class 2 (All vehicles 16,000 to 80,000 pounds gross vehicle weight)
Days:		
Standard tow	\$200.00	\$300.00
Wheel lift	\$200.00	\$300.00
Flatbed	\$200.00	\$300.00
Nights:		
Standard tow	\$250.00	\$350.00
Wheel lift	\$250.00	\$350.00
Flatbed	\$250.00	\$350.00

(2) The following is the fee schedule for storage services:

Storage Facility Capacity	Class 1	Class 2
Inside building:	\$ 45.00	\$ 65.00
Outside building:	\$ 45.00	\$ 65.00

(3) The fees set forth for nonpassenger vehicles in this section are the maximum charges that shall apply for basic towing services. The official towers, however, shall be allowed for winching and wrecking services over and above the basic towing services an additional fifty dollars (\$50.) per hour for light-duty wrecker, one hundred dollars (\$100.) per hour for medium wrecker and one hundred fifty dollars (\$150.) per hour for heavy-duty wrecker. There shall be no additional charges for any other services, including but not limited to waiting time, cleanup costs and additional labor, when only basic towing services, as defined, are provided.

D. The fees set forth in Subsections A and B of this section for towing rates are the maximum charges that shall apply to a private passenger automobile for basic towing services. There shall be no additional charges other than those provided herein, including but not limited to flatbedding, waiting time, winching, cleanup cost and additional labor, when only basic towing services as defined are provided. The official towers, however, shall be allowed to charge for services other than basic towing services, as defined in this chapter, the sum of twenty-five dollars (\$25.) per hour for any additional winching services required over and above the basic towing services when removing a vehicle from a position beyond the right-of-way or berm or from being impaled upon any other object within the right-of-way or berm. In addition, the official towers may charge a flat fee of thirty dollars (\$30.) for any road service for private passenger vehicles which do not need to be towed.

(1) Other than for commercial vehicles, the towing rates shall be calculated based on the total distance traveled from the tow vehicle's base of service to the job site and return, by way of the shortest available route. Fractions shall be rounded up to the nearest whole mile.

(2) Tow vehicles transporting multiple passenger cars at one (1) time shall receive the applicable fees for each vehicle transported.

(3) When towing services are required at the scene of an accident, the day rate shall apply when the time of accident is between 8:00 a.m. and 4:30 p.m., Monday through Friday, except New Jersey state holidays. The night, weekend and holiday rate shall otherwise apply.

(4) When towing services are otherwise required, the day rate shall apply when the vehicle is transported (pickup to delivery) entirely between the hours of 8:00 a.m. and 6:00 p.m., Monday through Friday, except New Jersey state holidays. The night, weekend and holiday rate shall otherwise apply.

E. The fees set forth on the schedule for storage fees are the maximum storage charges per twenty-four-hour period that shall apply to a private passenger automobile that is stored by a person.

SECTION II.

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

SECTION III.

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

SECTION IV.

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

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

Mr. Mancinelli: Explained that this ordinance amends an existing ordinance with fee schedule adjustments in various categories.

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 November 23, 2010.

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

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

CONSENT AGENDA:

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

Speaker: 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 Councilmember Maguire to confirm.

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-274**

**AUTHORIZE PROVISIONAL PROMOTION
Daniel Boyle to Position of Senior Water Repairer**

WHEREAS, by adoption of Resolution dated October 13, the Park Ridge Board of Public Works has recommended to the Park Ridge Mayor and Borough Council that Daniel Boyle be provisionally promoted to the position of Senior Water Repairer 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 Daniel Boyle be provisionally promoted to the position of Senior Water Repairer effective November 1, 2010 subject to the New Jersey Civil Service Commission’s testing procedures and the mandatory ninety (90) day working test period following certification at the annual salary of \$68,100.

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. 010-275**

**VOUCHER NO. 1
PASCACK VALLEY COOPERATIVE PRICING SYSTEM
2009 NJDOT PROJECT
Owl Contracting**

WHEREAS, the Mayor and Council of the Borough of Park Ridge, awarded Owl Contracting a contract on July 13, 2010 for the base bid not to exceed \$171,267.70 plus an additional amount as contingency up to \$28,732.30 which totals the maximum amount of the NJDOT grant of \$200,000 as part of the Pascack Valley Cooperative Pricing System (#107-PVCPS) NJDOT Projects; and

WHEREAS, NJDOT disallowed \$5,200 via letter dated July 26, 2010 for Police Office Traffic Directors thereby freeing up this amount from the original \$171,267.70; and

WHEREAS, the Chief Financial Officer had previously certified the funds were available in Bond Ordinance No. 2010-025 in the amount not to exceed \$200,000 for adoption of Resolution No. 010-166; and

WHEREAS, Maser Consulting, via letter dated August 2, 2010 submitted a proposal for Changeorder No. 1 approved on August 24, 2010 which brought the limits of the project to just south of W. Park Avenue, for an additional amount of \$22, 094.50 which was applied to the contingent amount of \$28,732.30 already part of the \$200,000 original contract award amount previously approved via Resolution No. 010-166; and

WHEREAS, Maser Consulting, by letter dated October 20, 2010 has recommend that payment be authorized to Owl Contracting in the amount of \$64,892.53:

Base Bid	\$171,267.70
Contingent – includes Changeorder No. 1	\$ 28,732.30
TOTAL	\$200,000.00
Voucher No. 1	(\$64,892.53)

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 of Voucher No. 1 to Owl Contracting in the amount of \$64,892.53.

BE IT FURTHER RESOLVED that payment be processed on the November 9, 2010 bill list.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-276**

**AUTHORIZING CONTRACT APPROVED STATE CONTRACT VENDOR FOR CONTRACTING UNITS
PURSUANT TO
N.J.S.A. 40A:11-12a
36 Month Lease for Copiers
Police Department**

WHEREAS, the Borough of Park Ridge pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough of Park Ridge (Unit) has the need on a timely basis to lease a copier for the Police Department utilizing State contracts; and

WHEREAS, the Borough of Park Ridge intends to enter into a contract with Ricoh Business Solutions, 395 West Passaic Street, Rochelle Park, NJ 07662 for the 36 month lease of the following copiers through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

Police Department

State Contract #68060

Ricoh MPC4000SPF Color Copier

36 Month Lease

\$303.51 per month commencing on or about January 1, 2011 (at the expiration of the current lease)

Per proposal dated 10-13-2010; service and supplies includes all parts, labor and full supplies (except paper and staples) for the term of the lease. Includes 275 total color copies per month – overage billed at \$.07 per page; includes 4,000 black and white copy/prints per month – overage billed at \$.0089 per page. Overage billed quarterly.

WHEREAS, the Chief Financial Officer has certified that funds will be made available in the 2011 Budget 1-01-25-240-000-068 and that said certification is contingent for Budget years 2011, 2012 and 2013 subject to the Mayor and Borough Council providing the necessary funds in these budget years.

NOW, THEREFORE BE IT RESOLVED that the Borough of Park Ridge authorizes the Borough Administrator to lease the above stated goods or services from the approved New Jersey State Contract Vendor above, pursuant to all conditions of the individual State contracts.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-277**

RESOLUTION AUTHORIZING AGREEMENT WITH GOVDEALS FOR THE DISPOSAL BY AUCTION OF SURPLUS PROPERTY AND ONLINE AUCTION OF SURPLUS PROPERTY

WHEREAS, the Borough of Park Ridge is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-36 the Borough of Park Ridge may sell any personal property which is no longer needed for public use; and

WHEREAS, the Borough of Park Ridge is desirous of selling said surplus property in an “as is” condition without express or implied warranties; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge as follows:

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are attached to this resolution, will be available online at govdeals.com and also available from Borough of Park Ridge once the auction date is set by adoption of a separate resolution.
2. The sale will be conducted online and the address of the auction site is govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is as follows: See attached Schedule A for a list of items and mandatory minimum bids.
5. The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Borough of Park Ridge reserves the right to accept or reject any bid submitted.
7. In accordance with N.J.S.A. 39:10-9.1 the certificate of ownership for the Chevy Impalas and the Ford Crown Victorias shall state that the motor vehicle was used as a police patrol vehicle and notice is provided that the buyer shall continue to so state on each subsequent sale or transfer.

8. The Borough of Park Ridge selects Option B4 from the Financial Settlement Services portion of the GovDeals Online Auction Memo of Understanding attached. GovDeals.com will collect the proceeds, the Borough of Park Ridge will pay zero percent fees (0%) and the winning bidder pays a 12.0% Buyers Premium.
9. The Borough of Park Ridge will not release any vehicles to the successful bidders until the Borough of Park Ridge has received verification from GovDeals that payment has been received from the winning bidder.
10. No proceeds (less the Buyer's Premium) will be remitted to the Borough of Park Ridge for any asset sold without verification of payment from GovDeals and verification from the Borough of Park Ridge that the item has been picked up by the winning bidder.
11. The Borough of Park Ridge is responsible to notify GovDeals when the item has been picked up. Gov Deals will remit all proceeds to collected, less the Buyer's Premium, to the Borough of Park Ridge, on a weekly basis for all assets the Borough advises as "picked up".
12. The Borough will not deliver the vehicles to the successful bidder.
13. The vehicles are to be transferred and taken off the site within five business days after the sale has occurred.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-278**

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 through November 26, 2010 with a CDL driver's license; and

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

Steven Morey, 6 Devine Drive, Mahwah, NJ \$18.00/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.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-279**

**LABOR ATTORNEY SERVICES
May 1, 2010 – September 30, 2010**

WHEREAS, the Borough of Park Ridge may have need to use the services of a Labor Attorney during the calendar year 2010 from time to time; and

WHEREAS, the services are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et seq.) as "Professional Services," pursuant to NJSA 40A:11-5 (1) (a) and are not anticipated to exceed the bid threshold; and

WHEREAS, the Borough Attorney and Borough Administrator have recommended that since it is anticipated that the services of Labor Attorney are expected to be required on a minimum basis for 2010 that the services be engaged on a limited basis and not on a contractual basis for 2010; and

WHEREAS, Mayor and Council wish to use the services of Mark S. Ruderman, Esq. of the firm Ruderman and Glickman, P.C. 675 Morris Avenue, Suite 100, Springfield, NJJ 07081 during the year 2010 on a limited as needed basis; and

WHEREAS, the Business Disclosure Entity Certification is on file with the Borough; and

WHEREAS, the vendor has supplied the Borough of Park Ridge with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report also on file; and

WHEREAS, invoice dated October 13, 2010 has been submitted for services rendered for the period May 1, 2010 through September 30, 2010 in the amount of \$750.00.

WHEREAS, the Chief Financial Officer has certified that funds are available in account no. 0-01-20-155-000-136.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge hereby approve payment of the above cited invoice.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-280**

**RESOLUTION AUTHORIZING CERTAIN LANDSCAPE ARCHITECTURAL SERVICES
Fairview Avenue Trail System Construction Documents**

WHEREAS, the Borough of Park Ridge has need to acquire professional landscape architectural services in connection with the Fairview Avenue Trail System, Block 2207 Lot 16 (BCOST Fund Grant Project) for preparation of construction documents for the scope of the proposed park improvements – to construct the pathway trail system as depicted in the plans titled Fairview Avenue Trail System – dated July 1, 2009; and

WHEREAS, the Borough Administrator has recommended to the Mayor and Borough Council that it utilize the services of the Borough Planner, Brigitte Bogart, PP, AICP of Burgis Associates Inc., who designed the Bergen County Open Space Trust Application and the plan referred to hereinbefore to ensure continuity of the project as previously approved by the Mayor and Council of the Borough of Park Ridge; and

WHEREAS, the quote submitted from Burgis Associates, Inc., dated October 1, 2010 is the not to exceed fee of \$9,400 attached to the original of this resolution; and

WHEREAS, the vendor will not be required to submit a Business Entity Disclosure Certification since Burgis Associates, Inc. is the Borough’s Planner for calendar year 2010 and was selected through a “fair and open” process pursuant to N.J.S.A. 19:44A-20.5 and all necessary forms were submitted to the Borough of Park Ridge as part of the selection process; and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) was incorporated into the 2010 contract and attached to the original contract for Borough Planning Services and considered a part hereof; 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 pursuant to the October 1, 2010 proposal.

BE IT FURTHER RESOLVED that Notice of this action shall be published in the newspaper The Bergen Record within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-281**

**RESOLUTION AUTHORIZING CERTAIN LAND SURVEYING AND ENGINEERING SERVICES
Fairview Avenue Trail System
BCOST Fund Grant**

WHEREAS, the Borough of Park Ridge has need to acquire professional engineering services in connection surveying and engineering services for the Fairview Avenue Trail system, Block 2207 Lot 16; and

WHEREAS, the Borough of Park Ridge has solicited and received three (3) quotes for this work; and

WHEREAS, the lowest quote is from Brooker Engineering, PLLC, 76 Lafayette Avenue, Suffern, NY dated October 18, 2010 for the requested services is in the not to exceed amount of \$25,060; and

WHEREAS, the vendor will not be required to submit a Business Entity Disclosure Certification since Brooker Engineering, PLLC is the Borough’s Engineer for calendar year 2010 and was selected through a “fair and open” process pursuant to N.J.S.A. 19:44A-20.5 and all necessary forms were submitted to the Borough of Park Ridge as part of the selection process; and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) was incorporated into the 2010 contract and attached to the original contract for Borough Engineering Services and considered a part hereof; 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 pursuant to the October 18, 2010 proposal.

BE IT FURTHER RESOLVED that Notice of this action shall be published in the newspaper The Bergen Record within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 010-282**

Review of Landline Telephone Program

WHEREAS, the Mayor and Borough Council of the Borough of Park Ridge, as part of their continuing efforts to contain costs and to ensure that all municipal funds are spent in an effective and efficient manner, wish to undertake an audit of landline telephone billings; and

WHEREAS, as part of this review and physical inventory of all telephone lines in all Borough facilities is required; and

WHEREAS, the Borough of Park Ridge has received a quote dated October 18, 2010 from Extel Communications, 830 Belmont Avenue, North Haledon, NJ 07508 to perform the following:

1. Physical inventory of all telephone lines at all Borough facilities.
2. Provide detailed written analysis of findings.

and

WHEREAS, said cost shall not exceed \$800 to be billed at \$100 per hour; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account #1-01-31-440-000-000 of the 2010 Municipal Budget.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge authorize the issuance of Purchase Order for said work pursuant to the October 18, 2010 proposal, a copy of which is attached to the original of this resolution.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 010-283**

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:

<u>Block</u>	<u>Lot</u>	<u>Name</u>	<u>Amount</u>	
902	27	Eugene Miller Spring Lake, NJ 07762	\$ 3,616.20	P.O. Box 633
		For property at 6 Dena Court		

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-284**

**AUTHORIZE SALARY ADJUSTMENT
WILLIAM HAHN**

WHEREAS, by adoption of Resolution dated November 3, 2011, the Board of Public Works has recommended that General Supervisor Hahn be granted a \$2,500 base wage increase in recognition for his obtaining the State mandated T3 license; and

WHEREAS, in addition to the above \$2,500 increase for obtaining the license, the Board has recommended that Mr. Hahn receive an additional salary adjustment bringing his total annual salary to \$86,600; and

WHEREAS, said adjustments will be offset by the elimination of a professional services consulting agreement needed in the interim to support the Water Department’s State mandated license requirements.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Mr. Hahn’s base salary be adjusted to \$86,600 effective November 1, 2010.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-285**

**AUTHORIZE RECEIPT OF SEALED BIDS
Laboratory Testing – Potable Drinking Water**

WHEREAS, throughout the period of a year, the Water Department needs to hire a laboratory testing service to perform sampling analysis for various types of tests on the potable drinking water; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said laboratory testing service is over \$36,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when the total annual expenditure for similar materials or supplies is 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 recommended to the Mayor and Council that they authorize the receipt of sealed bids for unit prices for Laboratory Testing and Analysis of Potable Drinking Water.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for Laboratory Testing and Analysis of Potable Drinking Water.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-286**

**AUTHORIZE RECEIPT OF SEALED BIDS
Service and Maintenance of the Water Pumping, Storage
and Distribution System**

WHEREAS, due to normal operation and maintenance of the water pumping, storage and distribution system, the Water Department needs to contract for service and maintenance of said facilities; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said laboratory testing service is over \$36,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when the total annual expenditure for similar materials or supplies is 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 recommended to the Mayor and Council that they authorize the receipt of sealed bids for unit prices for Maintenance, Service and Repair of Potable Water Storage, Treatment, Pumping and Distribution System Facilities.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for Maintenance, Service and Repair of Potable Water Storage, Treatment, Pumping and Distribution System Facilities.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 010-287**

TRANSFER OF APPROPRIATIONS

WHEREAS, certain 2010 Budget Appropriations are in excess of requirements; and

WHEREAS, other 2010 Budget Appropriations are insufficient to pay expenditures contracted before the end of the fiscal year and are payable at this time.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following appropriations transfers be made:

<u>From</u>		<u>To</u>	
Tax-S&W	\$5,000	Finance-O/E	\$7,500
Tax-O/E	\$1,700	Pistol Range-O/E	\$5,000
Police-S&W	\$5,000	Buildings & Grds-O/E	\$10,000
Sewer-S&W	\$10,800		
Total	\$22,500		\$22,500

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 010-288**

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 \$3,708,251.12 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS November 9, 2010		
CAPITAL	SEE ATTACHED DETAIL	\$217,339.03
CURRENT FUND	SEE ATTACHED DETAIL	\$3,447,717.57
DOG ACCOUNT	SEE ATTACHED DETAIL	\$409.48
POOL	SEE ATTACHED DETAIL	\$7,815.11
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$7,750.00
TRUST	SEE ATTACHED DETAIL	\$27,219.93
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
COAH		\$0.00
TOTAL		\$3,708,251.12

11/05/10
23:58:17

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

 Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 10/13/10 to 11/09/10
 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			
1357	10/19/10	JOSEP045 JOSEPH M. SANZARI, INC	137,049.20	10/31/10	968
1358	11/09/10	DURIE010 DURIE LAWNMOWER & EQUIPMENT	4,216.00		1005
1359	11/09/10	KUIK010 KUIKEN BROTHERS COMPANY, INC.	674.43		1005
1360	11/09/10	MASER005 MASER CONSULTING	4,436.39		1005
1361	11/09/10	OWLCO010 OWL CONTRACTING	64,892.53		1005
1362	11/09/10	PAAUT010 P&A AUTO PARTS, INC.	3,141.18		1005
1363	11/09/10	ROGUT020 ROGUT MCCARTHY TROY LLC	1,152.81		1005
1364	11/09/10	TMASS010 T&M ASSOCIATES	1,776.49		1005

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	217,339.03
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	0.00	217,339.03

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	217,339.03
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	0.00	217,339.03

11/05/10
23:57:54

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: 10/13/10 to 11/09/10
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					
22626	10/14/10	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	453.00	10/19/10 VOID	959
22627	10/14/10	Alignment Check		VOID	
22628	10/14/10	TREAS100 TREASURER, STATE OF NEW JERSEY	475.00		960
22630	10/15/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	1,552.89		964
22631	10/18/10	ZZSCHNEC MICHAEL I. SCHNECK- TRUSTEE	942.90	10/18/10 VOID	967
22632	10/18/10	ZZSCHNEC MICHAEL I. SCHNECK- TRUSTEE	942.90		967
22633	10/19/10	BORGA010 BORGATA HOTEL CASINO AND SPA	453.00		970
22634	10/20/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	154,051.66		971
22635	10/29/10	FORCE010 FORCELLATI BROS., INC.	35.99		980
22636	10/30/10	PALIS005 PALISADES CENTER ICE RINK	80.00		985
22637	11/01/10	TREAS050 TREASURER, STATE OF NEW JERSEY	172.00	11/01/10 VOID	986
22638	11/01/10	TREAS050 TREASURER, STATE OF NEW JERSEY	22.00		987
22639	11/01/10	TREAS050 TREASURER, STATE OF NEW JERSEY	150.00		988
22640	11/03/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	139,878.25		990
22641	11/09/10	AMERI230 AMERICAN WEAR, INC.	1,187.10		1002
22656	11/09/10	ATLAN050 ATLANTIC DETROIT DIESEL ALLISO	619.00		1003
22657	11/09/10	ATT00010 AT&T	344.34		1003
22658	11/09/10	AVAYA020 AVAYA, INC. MER	518.01		1003
22659	11/09/10	BAUER010 BAUER DOORS LLC	136.00		1003
22660	11/09/10	BCCOM010 B & C COMMUNICATIONS, INC.	263.50		1003
22661	11/09/10	BERGE105 BERGEN COUNTY CLERK- K DONOVAN	8,128.68		1003
22662	11/09/10	BERGE230 BERGEN COUNTY TECHNICAL SCHOOL	48.00		1003
22663	11/09/10	BERGE240 BERGEN COUNTY TREASURER	987,629.00		1003
22664	11/09/10	BERGE300 BERGEN CTY FIRE PREVENTION PRO	260.00		1003
22665	11/09/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	87,022.00		1003
22666	11/09/10	BOGER010 BOGERT WELDING	5,000.00		1003
22667	11/09/10	BOLKE010 BOLKEMA FUEL COMPANY	395.00		1003
22668	11/09/10	BOROU010 BORO OF PARK RIDGE WATER DEPT.	12,425.00		1003
22669	11/09/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	9,422.88		1003
22670	11/09/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	6,121.82		1003
22671	11/09/10	BOROU070 BOROUGH OF WOODCLIFF LAKE	750.00		1003
22672	11/09/10	BRAEN010 BRAEN STONE INDUSTRIES, INC.	645.30		1003
22673	11/09/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	80.00		1003
22674	11/09/10	CABLE010 CABLEVISION	74.90		1003
22675	11/09/10	CANDC010 C. AND C. TIRE, INC.	2,926.30		1003
22676	11/09/10	CARCI010 CARCINOID CANCER FOUNDATION, I	50.00		1003
22677	11/09/10	CAROL020 CAROL TYLER	785.00		1003
22678	11/09/10	CERTI020 CERTIFIED LABORATORIES	727.35		1003
22679	11/09/10	CSCMA010 CSC MANAGEMENT, INC.	2,388.25		1003
22680	11/09/10	DANIE030 DANIEL J. KNOTHE	90.85		1003
22681	11/09/10	DEUNI010 D & E UNIFORMS	806.95		1003
22682	11/09/10	DRAEG010 DRAEGER SAFETY DIAGNOSTICS, IN	142.00		1003
22683	11/09/10	DURIE010 DURIE LAWNMOWER & EQUIPMENT	84.00		1003
22684	11/09/10	EAGLE030 EAGLE FIRE & SAFETY	250.00		1003
22685	11/09/10	FEDER010 FEDERAL EXPRESS CORP.	16.52		1003
22686	11/09/10	FIREA010 FIRE AND SAFETY SERVICES, LTD.	680.90		1003
22687	11/09/10	FLORE010 FLORENTINE GARDENS	2,160.00		1003
22688	11/09/10	GOLDE020 GOLDEN RULE CREATIONS, INC.	118.89		1003
22689	11/09/10	GRANT010 GRANT WRITING USA	425.00		1003

11/05/10
23:57:54BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
22690	11/09/10	HIGHW010 HIGHWAY TRAFFIC SUPPLY	20.00	1003
22691	11/09/10	HOSPI010 HOSPICE HOUSE & SUPPORT CARE	50.00	1003
22692	11/09/10	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY	132.00	1003
22693	11/09/10	JOHNH020 JOHN HANSEN	216.62	1003
22694	11/09/10	JOHNM010 JOHN M. HARTEL CO., INC.	254.01	1003
22695	11/09/10	JOHNN010 JOHNNY ON THE SPOT, INC.	384.40	1003
22696	11/09/10	LERCH010 LERCH, VINCI, & HIGGINS LLP	18,315.00	1003
22697	11/09/10	LOGAT010 LOGATTO BOOKBINDING INC	190.00	1003
22698	11/09/10	MACO0010 MACO OFFICE SUPPLIES	134.83	1003
22699	11/09/10	MARCS010 MARC'S DELI	319.00	1003
22700	11/09/10	MGLPR010 MGL PRINTING SOLUTIONS	424.00	1003
22701	11/09/10	MILLE010 MILLENNIUM ENTERPRISES LLC	338.00	1003
22702	11/09/10	MONTV020 MONTVALE HARDWARE & SUPPLY	9.07	1003
22703	11/09/10	MOORE010 MOORE MEDICAL CORP.	137.09	1003
22704	11/09/10	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	414.00	1003
22705	11/09/10	MUNIC110 MUNICIPAL RECORD SERVICE	168.00	1003
22706	11/09/10	NATIO090 NATIONAL FIRE PROTECTION ASSN.	639.72	1003
22707	11/09/10	NATIO210 NMS, INC	1,950.00	1003
22708	11/09/10	NETW0010 NETWORK BILLING SYSTEMS, LLC	608.65	1003
22709	11/09/10	NEWHO010 NEW HORIZON COMMUNICATIONS COR	2,039.47	1003
22710	11/09/10	NICKS010 NICK SALUZZI	270.00	1003
22711	11/09/10	NORTH070 NORTH JERSEY MEDIA GROUP	41.51	1003
22712	11/09/10	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	25,288.92	1003
22713	11/09/10	OFFIC030 OFFICE CONCEPTS GROUP, INC	226.02	1003
22714	11/09/10	ONSIT010 ON SITE APPARATUS SERVICES	1,285.40	1003
22715	11/09/10	OPERA010 OPERATION GRADUATION	250.00	1003
22716	11/09/10	ORGAN010 ORGANIC RECYCLING, INC.	5,130.00	1003
22717	11/09/10	PAAUT010 P&A AUTO PARTS, INC.	687.36	1003
22718	11/09/10	PARAM010 PARAMUS AUTO MALL CHEVROLET	122.60	1003
22719	11/09/10	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,899,814.00	1003
22720	11/09/10	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	320.25	1003
22721	11/09/10	PASCA090 PASCACK VALLEY FIREMAN'S ASSO	800.00	1003
22722	11/09/10	POWER050 POWERTECH MOTION CONTROL	556.64	1003
22723	11/09/10	PREMI010 PREMIER SUPPLIES	485.19	1003
22724	11/09/10	PSEG0010 P S E & G	453.88	1003
22725	11/09/10	RICOH010 RICOH BUSINESS SYSTEMS, INC.	709.34	1003
22726	11/09/10	ROGUT020 ROGUT MCCARTHY TROY LLC	226.31	1003
22727	11/09/10	RUGGE010 RUGGED OUTFITTERS, INC.	179.99	1003
22728	11/09/10	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	601.94	1003
22729	11/09/10	SEASO010 SEASONS CATERING	1,000.00	1003
22730	11/09/10	SHOWA010 SHOWALTERS AUTO & EQUIPMENT, I	196.00	1003
22731	11/09/10	SHRED010 SHRED-IT NEWARK	75.00	1003
22732	11/09/10	SICOM010 SICOMAC DAIRY FOODS	130.72	1003
22733	11/09/10	STAPL010 STAPLES	19.85	1003
22734	11/09/10	STAPL040 STAPLES ADVANTAGE	69.92	1003
22735	11/09/10	STATE020 STATE LINE FIRE & SAFETY, INC.	835.05	1003
22736	11/09/10	STATE110 STATEWIDE AUTOMOTIVE EQUIPMENT	300.00	1003
22737	11/09/10	SWIFT020 SWIFTREACH NETWORKS INC	405.07	1003
22738	11/09/10	SYMET010 SYMETRA LIFE INSURANCE CO/GROU	131.10	1003
22739	11/09/10	TAJMA010 TAJ MAHAL RESERVATIONS DEPT.	104.00	1003
22740	11/09/10	TELVU005 TELVUE	300.00	1003
22741	11/09/10	THEGU010 THE GUIDANCE GROUP, INC	396.10	1003
22742	11/09/10	THEVO010 THE VOZZA AGENCY, INC.	304.00	1003
22743	11/09/10	THYKR010 THYSSENKRUPP ELEVATOR	387.15	1003

11/05/10
23:57:54

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
22744	11/09/10	TIMBE010 TIMBER TREE	2,975.00		1003
22745	11/09/10	TOWN9999 THE TOWN SCOOP	433.00		1003
22746	11/09/10	TRAFF020 TRAFFIC SAFETY & EQUIPMENT CO.	140.00		1003
22747	11/09/10	TREAS080 TREASURER, STATE OF NEW JERSEY	10.00		1003
22748	11/09/10	TRIBO010 TRI BORO AMBULANCE SERVICE, IN	17,500.00		1003
22749	11/09/10	UNUMLO10 UNUM LIFE INSURANCE COMPANY	3,399.52		1003
22750	11/09/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	584.21		1003
22751	11/09/10	VALLE045 VALLEY HOSPITAL	50.00		1003
22752	11/09/10	VANDI010 VAN DINE'S FOUR WHEEL CENTER,	548.00		1003
22753	11/09/10	VERIZ020 VERIZON	4,812.05		1003
22754	11/09/10	VERIZ030 VERIZON WIRELESS	571.93		1003
22755	11/09/10	WASTE010 WASTE MANAGEMENT OF NEW JERSEY	16,122.60		1003
22756	11/09/10	WESTW020 WESTWOOD CAR WASH	280.00		1003
22757	11/09/10	WNGRA010 W. W. GRAINGER, INC.	821.07		1003
22758	11/09/10	ZZMAG010 ELIZABETH MAGGIO	108.79	11/09/10 VOID	1003
22759	11/09/10	ZZNEG010 OLGA NEGRINI	150.00	11/09/10 VOID	1003
22760	11/09/10	ZZMAG010 ELIZABETH MAGGIO	108.79		1004
22761	11/09/10	ZZNEG010 OLGA NEGRINI	150.00		1004
Checking Account Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	115	6	1,826.69	3,447,717.57
	Direct Deposit:	0	0	0.00	0.00
	Total:	115	6	1,826.69	3,447,717.57
Report Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	115	6	1,826.69	3,447,717.57
	Direct Deposit:	0	0	0.00	0.00
	Total:	115	6	1,826.69	3,447,717.57

11/05/10
23:58:57

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 10/13/10 to 11/09/10
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
2386	11/09/10	DRMANDER Dr. Donna Manderino	275.00		1007
2387	11/09/10	NEWJE007 NJ DEPT OF HEALTH	12.60		1007
2388	11/09/10	NEWJE007 NJ DEPT OF HEALTH	90.00		1007
2389	11/09/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	31.88		1007
Checking Account Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	4	0	0.00	409.48
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	0.00	409.48
Report Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	4	0	0.00	409.48
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	0.00	409.48

11/05/10
23:58:38

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: 10/13/10 to 11/09/10
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			
1154	11/09/10	COVIS010 COVISTA, INC.	5.61		1006
1155	11/09/10	EASTC030 EAST COAST SECURITY, INC.	240.00		1006
1156	11/09/10	JOSEP030 JOSEPH J. BRUNO, AIA	2,750.00		1006
1157	11/09/10	LERCH010 LERCH, VINCI, & HIGGINS LLP	2,000.00		1006
1158	11/09/10	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	2,625.00		1006
1159	11/09/10	TOBYS010 TOBY'S ELECTRIC SERVICE, INC.	167.50		1006
1160	11/09/10	VERIZ020 VERIZON	27.00		1006

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	7,815.11
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	7,815.11

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	7,815.11
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	7,815.11

11/05/10
23:59:40

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: 10/13/10 to 11/09/10
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			
1025	11/05/10	AZZOL010 AZZOLINA & FEURY ENGINEERING	7,750.00		1009

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	7,750.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	7,750.00

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	7,750.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	7,750.00

11/05/10
23:59:23

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 10/13/10 to 11/09/10
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				
1314	10/13/10	BERGE285 BERGEN COUNTY DEPT OF PARKS	2,600.00		953
1315	10/13/10	DARLI010 DARLINGTON GOLF CENTER CAFE	385.00		953
1316	10/14/10	MONTV020 MONTVALE HARDWARE & SUPPLY	55.46		961
1317	10/15/10	REMIN010 REMINGTON INC	2,200.00		962
1318	10/15/10	WAKEF010 WAKEFIELD GRAPHICS COMPANY	386.00		962
1319	11/03/10	BEDRO010 BEDROCK BUILDERS	445.00		993
1320	11/09/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	800.00		1008
1321	11/09/10	BURGI010 BURGIS ASSOCIATES, INC.	1,950.00		1008
1322	11/09/10	NORTH070 NORTH JERSEY MEDIA GROUP	10.26		1008
1323	11/09/10	PARKR150 PARK RIDGE POLICE RESERVES	1,500.00		1008
1324	11/09/10	RACH0010 RACHLES/MICHELE'S OIL CO. INC	11,338.26		1008
1325	11/09/10	REMIN010 REMINGTON INC	240.00		1008
1326	11/09/10	THERI010 THE RIDGE DINER	600.00		1008
1327	11/09/10	TRI-B010 TRI-BORO FAMILY CARE FUND	3,000.00		1008
1328	11/09/10	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		1008
1329	11/09/10	ZZBUR001 DARA BURNS	160.78		1008
1330	11/09/10	ZZLAU001 DAVE LAUGHTON	135.00		1008
1331	11/09/10	ZZLEV002 TAMMY LEVINSON	292.51		1008
1332	11/09/10	ZZRIC001 ALLAN RICHMAN	135.00		1008
1333	11/09/10	ZZVAN001 JOSEPH VANACORE	770.00		1008

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	20	0	0.00	27,219.93
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	0.00	27,219.93

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	20	0	0.00	27,219.93
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	0.00	27,219.93

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-289**

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 \$814,067.13 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS November 3, 2010		
ELECTRIC	SEE ATTACHED DETAIL	\$149,984.10
ELECTRIC WIRES	SEE ATTACHED DETAIL	\$518,657.03
WATER	SEE ATTACHED DETAIL	\$145,426.00
TOTAL		\$814,067.13

11/05/10
16:37:26

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 10/14/10 to 11/03/10
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
05WATER					
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
11559	10/27/10	ALFO9999 JOHN ALFONSO	37.48		977
11560	10/27/10	QUACK999 R QUACKENBUSH	6.35		977
11561	10/27/10	SHIR9999 JESS SHIRVAN	304.44		977
11562	10/27/10	STATE070 STATE OF NEW JERSEY P W T	2,960.31		977
11563	10/27/10	WAHL9999 ROLF WAHL	7.14		977
11564	10/29/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	30.05		979
11565	10/29/10	CAPA9999 INNOCENZO & ELVIRA CAPANO	11.70		979
11566	10/29/10	FAZA9999 SHEHARRAZAN FAZAL	182.42		979
11567	10/29/10	LOUK9999 BORIS LOUKHTON	160.50		979
11568	10/29/10	MAXI9999 MAXINE'S CREATIONS INC	97.58		979
11569	10/29/10	NORT9999 NORTH FORK BANK	324.67		979
11570	10/29/10	PANE9999 PANERA BREAD	300.96		979
11571	10/29/10	PORC9999 FRANK PORCO	100.76		979
11572	10/29/10	REST9999 FLAVIO RESTREPO	115.40		979
11573	10/29/10	SPOL9999 JAMES & CATHRYN SPOLLEN	64.35		979
11574	10/29/10	STOLE999 ROBERT STOLER	134.33		979
11575	10/29/10	TARR9999 SAMUEL TARRANT	90.38		979
11576	10/29/10	WINT9999 GENE WINTERS	50.35		979
11578	10/29/10	WONG9999 DANIEL WONG	87.55		981
11579	11/03/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	39,990.13		991
11580	11/03/10	BCCOM010 B & C COMMUNICATIONS, INC.	15.00		994
11581	11/03/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	22,520.80		994
11582	11/03/10	BLUE0010 BLUE EARTH LABS LLC	491.99		994
11583	11/03/10	BOGER010 BOGERT WELDING	175.00		994
11584	11/03/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	932.63		994
11585	11/03/10	BRAEN010 BRAEN STONE INDUSTRIES, INC.	324.54		994
11586	11/03/10	CANDC010 C. AND C. TIRE, INC.	472.00		994
11587	11/03/10	CARUS010 CARUS PHOSPHATE INC.	2,216.93		994
11588	11/03/10	COLLE020 COLLEEN ENNIS	148.01		994
11589	11/03/10	DURIE010 DURIE LAWNMOWER & EQUIPMENT	479.00		994
11590	11/03/10	EAGLE030 EAGLE FIRE & SAFETY	820.00		994
11591	11/03/10	ESCE010 E S C ENTERPRISES INC.	933.75		994
11601	11/03/10		0.00	11/03/10 VOID	0
11609	11/03/10	GARDE070 GARDEN STATE LABORATORIES, INC	187.50		995
11610	11/03/10	GOVCO010 GOV CONNECTION, INC.	295.00		995
11611	11/03/10	HIGHW010 HIGHWAY TRAFFIC SUPPLY	326.73		995
11612	11/03/10	HILT0010 HILTI INC	1,955.33		995
11613	11/03/10	IDEAL020 IDEAL PETRL PRODUCTS	30.00		995
11614	11/03/10	JOSEP020 JOSEPH G. POLLARD CO., INC.	275.00		995
11615	11/03/10	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	4,935.51		995
11616	11/03/10	MIRAC010 MIRACLE CHEMICAL CO.	159.84		995
11617	11/03/10	MONTV020 MONTVALE HARDWARE & SUPPLY	187.48		995
11618	11/03/10	ONEC0010 ONE CALL CONCEPT	54.40		995
11619	11/03/10	PODS0010 PODS INC	25.00		995
11620	11/03/10	PSEG0010 P S E & G	16,009.12		995

11/05/10
16:37:26

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
WATER UTILITY OPERATING	0-05	145,187.00	0.00
WATER UTILITY OPERATING	9-05	239.00	0.00
Total of All Funds:		145,426.00	0.00

11/05/10
16:37:38

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 10/14/10 to 11/03/10
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				
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
10201	10/27/10	ALFO9999 JOHN ALFONSO	47.20	978
10202	10/27/10	MORG9999 CHRISTOPHER MORGAN	35.63	978
10203	10/27/10	QUACK999 R QUACKENBUSH	10.02	978
10204	10/27/10	WAHL9999 ROLF WAHL	19.88	978
10205	10/29/10	DEFR9999 MILDRED DEFRANCISCO	11.55	982
10206	10/29/10	DUBO9999 WILLIE DUBOSE	86.14	982
10207	10/29/10	FAZA9999 SHEHARRAZAN FAZAL	268.72	982
10208	10/29/10	HOLM9999 SCOTT HOLMES	87.77	982
10209	10/29/10	ISLA9999 HUMAYUN ISLAM	49.85	982
10210	10/29/10	JAIS9999 SHRIKANT JAISWAL	335.47	982
10211	10/29/10	MASS TOMMY MASS	176.09	982
10212	10/29/10	MAXI9999 MAXINE'S CREATIONS INC	249.19	982
10213	10/29/10	PINN9999 AIMEE PINNEL	178.81	982
10214	10/29/10	PORC9999 FRANK PORCO	94.50	982
10215	10/29/10	SINS9999 ESTATE OF ROBERT SINSKI	24.43	982
10216	10/29/10	STOLE999 ROBERT STOLER	250.08	982
10217	10/29/10	WEIN9999 MICHAEL WEINTHAL	50.16	982
10218	11/03/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	37,013.19	992
10219	11/03/10	AGLWE010 AGL WELDING SUPPLY CO., INC.	102.42	997
10220	11/03/10	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00	997
10221	11/03/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	23,689.20	997
10222	11/03/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	1,733.87	997
10223	11/03/10	BUG BUG RUNNER EXTERMINATING	102.00	997
10224	11/03/10	COLLE020 COLLEEN ENNIS	73.76	997
10225	11/03/10	CURRE010 CURRENT ACCOUNT	1,219.50	997
10226	11/03/10	HIGHW010 HIGHWAY TRAFFIC SUPPLY	67.83	997
10227	11/03/10	IDEAL020 IDEAL PETRL PRODUCTS	30.00	997
10228	11/03/10	KRELL010 KRELL LIGHTING	13,537.60	997
10229	11/03/10	MONTV020 MONTVALE HARDWARE & SUPPLY	129.29	997
10230	11/03/10	ONEC0010 ONE CALL CONCEPT	54.40	997
10231	11/03/10	PODS0010 PODS INC	25.00	997
10232	11/03/10	PSEG0010 P S E & G	7.71	997
10233	11/03/10	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	5,609.54	997
10234	11/03/10	QUADT010 QUAD THREE GROUP	6,334.90	997
10235	11/03/10	SCIBU010 S C I BUILDING MAINTENANCE	225.00	997
10236	11/03/10	SICOM010 SICOMAC DAIRY FOODS	37.48	997
10237	11/03/10	STAPL030 STAPLES ADVANTAGE	528.49	997
10238	11/03/10	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	856.69	997
10239	11/03/10	TCIOF010 TCI OF NY, LLC	1,947.24	997
10240	11/03/10	TRELE010 T & R ELECTRIC CO., INC.	6,000.00	997
10241	11/03/10	UNUML010 UNUM LIFE INSURANCE COMPANY	939.04	997
10242	11/03/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1,298.48	997
10243	11/03/10	VERIZ020 VERIZON	180.04	997
10244	11/03/10	VERIZ040 VERIZON WIRELESS	390.44	997
10245	11/03/10	WESCO010 WESCO DISTRIBUTION	1,739.60	998
10246	11/03/10	WWGRA010 W. W. GRAINGER, INC.	2,442.69	998

11/05/10
16:37:38

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
ELECTRIC UTILITY OPERATING	0-07	149,984.10	0.00
Total of All Funds:		149,984.10	0.00

11/05/10
16:37:57

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 10/14/10 to 11/03/10
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
07ELECTRICWIRES ELECTRIC WIRES					
104	10/21/10	NEXT0010 NEXTERA ENERGY POWER MARKETING	375,322.32		974
105	10/22/10	PJMIN010 PJM INTERCONNECTION LLC	32,858.31		976
106	10/22/10	PSEGE010 PSEG ER&T	21,964.80		976
107	10/29/10	PJMIN010 PJM INTERCONNECTION LLC	32,096.49		983
108	11/02/10	PJMIN010 PJM INTERCONNECTION LLC	56,415.11		989

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	518,657.03
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	518,657.03

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	518,657.03
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	518,657.03

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-290**

AUTHORIZATION TO CONTRACT PAYCHEX INC. TO PROVIDE PAYROLL SERVICES

WHEREAS, the 2009 Borough Audit made mention of several payroll issues; and

WHEREAS, the Borough's Chief Financial Officer met with several payroll specialty companies to determine their ability to provide municipal payroll services; and

WHEREAS, the Borough's Chief Financial Officer consulted with the Borough Auditor and Mayor and Council, and it was decided to utilize Paychex Inc. as its new payroll provider taking into consideration that Paychex, Inc is a financially sound public company with competitive pricing, numerous municipal clients, and has provided its SAS70-Type II report.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize contracting with Paychex Inc.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-291**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE
DEPARTMENT RESERVE APPLICANT – SIGILLITO**

WHEREAS, Fire Chief Robert Ludwig has approved an application prepared by John W. Sigillito, 7 Hall Court, 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 John W. Sigillito in the Park Ridge Volunteer Fire Reserve Program.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 010-292**

APPROVE MEMBERSHIP OF VOLUNTEER FIRE

DEPARTMENT APPLICANT

WHEREAS, Fire Chief Robert Ludwig has approved an application prepared by John H. Sigillito, 7 Hall Court, for the Park Ridge Volunteer Fire Department,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of John H. Sigillito in the Park Ridge Volunteer Fire Department.

COMMUNICATIONS:

The Clerk advised she had no communications.

Mayor Ruschman advised he had received a letter from Ron Bosco advising of his resignation from the Emergency Management Committee since Mr. Bosco was appointed to the County OEM. Mayor Ruschman noted that Mr. Bosco had been a tremendous help to the Borough, he will be missed and Mr. Bosco was wished all the best.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

REPORTS OF THE GOVERNING BODY

Councilmember Misciagna:

Advised he had no report.

Councilmember Maguire:

Advised that leaf pickup is underway. The PSEG cable replacement is ongoing – making progress as they are starting to make the various splices. Reported the PKRG-TV had a very busy October filing the candidates' debate, the Mayor and Council meeting, the Ragamuffin Parade and the various trick or treat activities.

Councilmember Maughan:

Advised he had no report.

Council President Kane:

Advised that the Technology Committee would like to come to a meeting within the next month to do a ten minute presentation about their current project which involved video surveillance cameras at the wells. The project is progressing with discussions about funding with staff at Senator Lautenberg's office.

Councilmember Viola:

Not present.

Councilmember Hopper:

Advised that PRAA had tickets available for the Superbowl raffle and they would be having their election in December. Recreation Committee was planning the annual Tree Lighting Ceremony planned for the first Sunday in December with a rain date of the second Saturday – information to be posted on the website. Update that the Green Team is awaiting a proposal from the Greener Corners program; the Team will be having a presentation from the BCUA about composting at an upcoming meeting.

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.

Mr. Heller asked for additional information on the resolution regarding the contract for an outside vendor for payroll. Mrs. Ennis explained that we are currently completing the work in-house; changed our software vendor about one year ago; after recent audit decided to use an outside agency so that the liability for the tax returns would be borne by the outside vendor; net cost will be \$5,000 per year which we believe worthwhile to take away the liability from the Borough.

Mr. Heller expressed his concern about the lack of information regarding the open space trust question on the recent ballot; heard nothing about it from the governing body until the candidates' night. How could anyone have been expected to vote yes if they did not know about it and the good things that the trust fund had accomplished.

Councilmember Maguire responded he agreed that the fund had undertaken many good projects and that the Open Space Committee did undertake an advertisement campaign via the newspapers and the Borough was limited in what it could do.

Mr. Mancinelli advised that the Mayor and Council had been advised they could not take a position on the question and that by providing information it could have been inferred that the governing body was taking a position.

Mayor Ruschman commented that especially in these economic times an "elective" tax would not be popular.

Mr. Heller questioned the two resolutions on the agenda regarding open space. Councilmember Maguire advised that the Borough had purchased six acres on Fairview Avenue and a trail system will be installed – the resolutions on the agenda were related to this project. The Borough was also in negotiations for another parcel as well as two other trail projects.

Mr. Heller commented that the Planner had appeared before the Planning Board a while ago about the Fairview Avenue project. Mrs. Fall explained that the trail to be installed on the Fairview Avenue property was being funded by a County Open Space Trust grant and the final contract was just received so the Borough could now proceed.

Mr. Heller inquired about the Borough Administrator ordinance which was adopted one year ago and asked how it had served the governing body and specifically to the creation of the A-Team.

Council President Kane responded that the A-Team concept has worked well; the new ordinance provides for the review of the Administrator and in the next meeting or two he will be bringing it back to the Mayor and Council the proposed review process not only for the Administrator but for the staff. The proposed review outline includes a 360-review i.e. a review by supervisors and subordinates. For Mr. Beattie, Mrs. Ennis, Mrs. O'Donnell and Mrs. Fall this mean having 2 Councilmembers giving their feedback as part of the review process.

Mr. Heller congratulated Councilmember Misciagna and Mrs. Kilmartin on their election – but believes they will have their hands full with the upcoming budget. Mr. Heller commented that Councilmember Maughan brought financial expertise to the governing body 20 years ago when first elected and then chose to come back to the Council to again provide that expertise – has done a good job; brought an enormous amount of expertise; commended Councilmember Maughan for his service; will be missed.

APPROVAL OF MINUTES

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

Closed and Work Session Minutes dated October 26, 2010

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

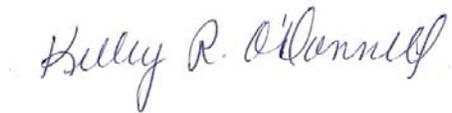
Roll Call: Councilmember Misciagna –yes, Councilmember Hopper –yes, Councilmember Maguire –yes, Councilmember Maughan – yes, Council President Kane - yes.

ADJOURN

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

Meeting adjourned at 8:56 p.m.

Respectfully submitted,

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

Kelley R. O'Donnell, RMC
Borough Clerk