

Approved February 1, 2011

**Municipal Building  
Park Ridge, NJ  
December 14, 2010-8:35p.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 Meetings Act, P.L. 1975, Chapter 231, as required by Open Public Meetings Act, P.L. 1975, Chapter 231.

**SUSPEND THE REGULAR ORDER OF BUSINESS**

Mayor Ruschman asked for a motion to suspend the Regular Order of Business for the Presentation of Certificates.

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

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

Mayor Ruschman commended the Girl Scouts on their many contributions to the Borough and thanked them and their Leaders for all the work they do throughout the year for the Borough.

**Troop #1405 – Adopt a Street Program – June 12, 2010**

Olivia Gow                      Melanie Moran  
Katherine Stearns              Kristen Wildrick

**TECHNOLOGY COMMITTEE PRESENTATION**

At this time Mayor Ruschman turned over the meeting to Council President Kane who introduced the members present from the Technology Committee to make the presentation:

Chris Halton – Committee Chairman – volunteer  
Justin Mezzadri – Dept. of Public Works  
Sgt. Peter Mauro – Park Ridge Police  
Scott Kreisler - volunteer

Council President Kane commented that the Committee had worked hard during the past two years and the membership of the Committee was varied including members of the public as well as staff.

Mr. Halton thanked the Mayor and Council for the chance to make the PowerPoint presentation; the Committee was charged in 2008 when it was established to look at different technology projects to benefit the Borough for presentation to the Mayor and Council. The Committee meets monthly and has set various goals over the past two years. The Committee uses an online secure project management tool which archives the work of the Committee, acts as a central repository

to which Committee members have access. This year the Committee partnered with PKRG-TV at the Borough Picnic to build awareness about the Committee.

Mr. Mezzadri then discussed some of the recent initiatives which have been implemented and/or are ongoing. In 2009 the new website went online; the Committee acts in the capacity of webmasters to enhance the site. He specifically discussed Q-notify which is a web-based online communication tool for the residents; currently have 1600 subscribers. He discussed Q-polling which was just implemented; it is an online survey program to be used as another way to obtain input from the community on various subject matters. Mr. Mezzadri discussed the Committee's use of Google Analytics which allows the Committee to monitor the websites activity for specific days and content.

Mr. Kreisler then discussed project highlights and focus areas of the Committee is undertaking – specifically where can technology benefit the Borough for future consideration by the Mayor and Council. One current project under review is the public safety surveillance project involving the utilities and major roadways. Mr. Mezzadri added to the discussion that the Mayor along with himself and the Police Chief met with Senator Lautenberg's staff during the summer to discuss possible funding opportunities. Mr. Mezzadri is working with the Borough Administrator and the BC Prosecutor's Office on the project.

Police Sgt. Mauro then discussed the future projects under consideration by the Committee. He discussed the possibility of implementing an automatic license plate reader - \$24,000 per vehicle plus 15% annual maintenance cost. Councilmember Hopper inquired about the life expectancy of this type of equipment – camera 8-10 years and computer 3-4 years. Councilmember Misciagna inquired as to what other communities were currently using the technology – Orangetown, NY, Tuxedo, NY and some communities in southern New Jersey.

The Mayor and Council thanked the Technology Committee for their work throughout the year and for the presentation. Council President Kane noted that the PowerPoint presentation would be circulated to the Mayor and Council.

### **AGENDA CHANGES**

The Clerk advised there were none.

### **ORDINANCES – INTRODUCTION**

#### **ORDINANCE NO. 2010-040**

#### **AN ORDINANCE AMENDING CHAPTER 75C, MASSAGE AND SOMATIC THERAPY BUSINESSES, OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

Mayor Ruschman asks for a motion to introduce on first reading Ordinance No. 2010-040, an Ordinance Amending Chapter 75C, Massage and Somatic Therapy Businesses of the Code of the Borough of Park Ridge, New Jersey.

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

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

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

#### **BOROUGH OF PARK RIDGE**

#### **ORDINANCE NO. 2010-040**

#### **AN ORDINANCE AMENDING CHAPTER 75C, MASSAGE**

**AND SOMATIC THERAPY BUSINESSES,  
OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY.**

**WHEREAS**, the Board of Health of the Borough of Park Ridge has reviewed and recommended that certain changes be made to Chapter 75C 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 75C of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION ONE:**

Chapter 75C-3, License required, shall be amended as follows:

**§ 75C-3. License and/or Permit required.**

A. Massage business. No persons shall operate a business engaged in the provision of massage, bodywork, pressure or somatic therapy services unless such person has first obtained a valid license for such business from the Borough of Park Ridge in accordance with the terms and provisions of this chapter. Each applicant shall contact the Park Ridge Police Department so that a thorough background check can be completed. In the event of a partnership, all partners, and in the event of a corporation, the president, vice-president, secretary and treasurer, shall be required to submit the above-mentioned sets of fingerprints, which fingerprints so taken shall be submitted to the Chief of Police for comparison and record.

B. Massage practitioner. No person shall engage in providing massage services unless such person has first obtained a valid massage practitioner permit issued by the Borough of Park Ridge pursuant to the provisions of this chapter and is certified by the State of New Jersey pursuant to N.J.S.A. 45:11-53 et seq. and N.J.A.C. 13:37-16.1 et seq.

(1) The provision of massage services shall be limited to licensed medical centers, hotels, or the duly licensed office of a physician, osteopath, chiropractor, physical therapist or the office of a duly licensed massage business, as defined herein.

(2) No person other than a licensed and state-certified massage practitioner shall have any physical contact with patients or persons within the office of said physician, osteopath, chiropractor, physical therapist or massage business.

(3) The Borough of Park Ridge shall issue a permit to practice upon satisfaction by the applicant that he or she has met all the requirements of N.J.S.A. 45:11-53 et seq. and N.J.A.C. 13:37-16.1 et seq.

**SECTION TWO:**

Chapter 75C-4, License fees, shall be amended as follows:

**§ 75C-4. License fees.**

Every applicant for a massage practitioner license and/or a massage business license pursuant to this chapter shall file annually a complete application with the Borough of Park Ridge as set forth in this chapter and pay an annual filing fee as follows:

A. For a massage business license pursuant to this chapter, the fee shall be \$250 per year.

B. For each additional massage practitioner working for a licensed massage establishment and/or business, the fee shall be \$100 per year.

C. All fees are nonrefundable. Fees are annual and not prorated.

D. The license fee shall be due on the first day of July in each year.

E. Any changes in ownership shall require a new application and license with the payment of the fees therefor.

F. If at any time after the initial license is granted, additional practitioners begin providing services at any massage business, all of the information required herein must be submitted to the Borough of Park Ridge prior to the massage practitioner providing services and the additional fee must be paid.

G. In addition to the above, each massage practitioner and massage business applicant must contact the Park Ridge Police Department to fill out the proper paperwork and pay the required fee to obtain a criminal background check.

**SECTION THREE:**

Chapter 75C-5(c), Application/renewal for practitioner license fees, shall be amended as follows:

**§ 75C-5(c). Application/renewal for practitioner permit and/or business license.**

- A. Each massage business and each massage practitioner must be licensed. There shall be a separate massage business license and a separate massage practitioner permit.
- B. Each application for either a license or permit, or renewal thereof, either to operate a massage business or premises or to engage in the business of massage or to be employed as a massage practitioner, shall be approved by the governing body before any license is issued. First-time applicants for any licensure must complete a background check conducted by the Park Ridge Department in accordance with the terms and provisions of this chapter and the procedures established by the Borough of Park Ridge Police Department. The governing body shall not approve such application if, on the basis of the criminal record of the applicant or of the principles thereof or on the basis thereof of other evidence of bad character or morals, it shall determine that the granting or renewal of such license or permit would tend to encourage or permit criminal or immoral activities within the Borough of Park Ridge.
- C. Any applicant for a massage practitioner license or massage business permit shall file a written application with the Borough of Park Ridge on a form to be furnished by the Borough of Park Ridge. The applicant shall accompany the application with a tender of an application fee as set forth in this chapter above and shall, in addition, furnish the following:
- (1) The applicant's name, complete address, residence and cell phone number.
  - (2) All previous addresses within the last five years prior to the present address of the applicant.
  - (3) Written proof of age.
  - (4) Height, weight, sex and color of hair and eyes.
  - (5) Previous employment and business history, including whether or not the applicant has previously operated in this or another municipality or state under a license or permit and whether or not any such license or permit was denied, revoked or suspended and the reason therefor and the business activities or occupations subsequent to such action or denial, suspension or revocation.
  - (6) All criminal convictions other than misdemeanor traffic violations, fully disclosing the jurisdiction in which convicted and the offense for which convicted and the circumstances thereof.
  - (7) Upon initial application, a written waiver and consent to allow a fingerprint and criminal background check as determined by the Borough of Park Ridge Police Department. For this, a fee shall be paid by the applicant.
  - (8) The names and addresses of two adult residents of this state who will serve as character references. These references must be persons other than relatives and business associates.
  - (9) A written declaration by the applicant under penalty of perjury that the foregoing information contained in the application is true and correct.

**SECTION FOUR:**

Chapter 75C-6(b), Building requirements; inspections, shall be amended as follows:

**§ 75C-6. Building requirements; inspections.**

- B. A written report by the Borough of Park Ridge that:
- (1) All massage tables have surfaces which may be readily disinfected.
  - (2) The premises have adequate equipment for sanitizing nondisposable instruments and materials used in administering massages. Such nondisposable instruments and materials must be disinfected after use on each patron.
  - (3) Closed cabinets are provided and used for the storage of clean linen, towels and other materials used in connection with administering massages. All soiled linens, towels and other materials are kept in properly covered containers or cabinets, which containers or cabinets are kept separate from the clean storage area.
  - (4) Toilet facilities are provided in convenient locations.
  - (5) Lavatories or washbasins providing both hot and cold running water are installed in either the toilet room or a vestibule immediately adjacent thereto. Lavatories or washbasins are provided with soap and a dispenser and with sanitary towels.
- C. A written report by the Borough of Park Ridge Fire Prevention Bureau Department that the premises meet the Fire Code of the Borough of Park Ridge.

**SECTION FOUR:**

Chapter 75C-7, Referral of applications, shall be amended as follows:

**§ 75C-7. Referral of applications.**

The Borough of Park Ridge, upon receiving an application for a massage business license, shall refer the application to the Borough of Park Ridge Construction Code Official, the Borough of Park Ridge Fire Prevention Bureau and the Borough of Park Ridge Police Department, which departments shall inspect the premises proposed to be operated as a massage business and shall make written recommendation to the Borough of Park Ridge concerning the laws and codes that they administer, as herein provided.

**SECTION FIVE:**

Chapter 75C-8, Issuance or refusal of practitioner license and/or business license, shall be amended as follows:

**§ 75C-8. Issuance or refusal of practitioner permit and/or business license.**

The Borough of Park Ridge may issue a massage practitioner permit and/or massage business license within 30 days following receipt of a completed application and the certifications set forth in this chapter if all requirements described in this chapter are met, unless the Health Department finds that:

A. The correct permit and/or license fee has not been tendered to the Borough of Park Ridge and, in the case of a check or bank draft, honored with payment upon presentation.

**SECTION FIVE:**

Chapter 75C-11, Revocation or suspension of license, shall be amended as follows:

**§ 75C-11. Revocation or suspension of license or permit.**

Any license or permit issued for a massage practitioner and/or massage business may be revoked or suspended by the Borough of Park Ridge after a hearing, for good cause, or in any case where any licensee and/or employee violates any of the provisions of this chapter or where any licensee and/or employee violates any of the state or local laws or ordinances. Any massage business license may be revoked or suspended if any licensee, massage practitioner or employee refuses to permit any duly authorized health inspector, police officer, building department inspector or fire inspector to inspect the premises or the operations therein. Any massage business license may also be revoked or suspended by the Borough of Park Ridge if such business is being managed, conducted or maintained without regard for the public health or health of patrons or without due regard for proper sanitation and hygiene. A hearing may be requested by a licensee concerning a suspension or a revocation order within 10 days of its issuance. The Borough Council shall be the hearing officer and be the sole authority to revoke said license pursuant to N.J.S.A. 40:52-1.2.

**SECTION SIX:**

Chapter 75C-15, Inspections, shall be amended as follows:

**§ 75C-15. Inspections.**

The Borough of Park Ridge, Borough of Park Ridge Police Department, Borough of Park Ridge Construction Code Department and Borough of Park Ridge Fire Prevention Bureau shall, from time to time, announced or unannounced, make an inspection of each massage business for the purpose of determining whether the provisions of this chapter are complied with. Such inspections shall be made at reasonable times and in a reasonable manner and in compliance with this chapter. It shall be unlawful and grounds for a suspension and/or revocation of the license for any licensee to fail to allow such inspection officer access to the premises or to hinder such officer in any manner.

**SECTION SEVEN:**

Chapter 75C-22, Existing establishments and practitioners, shall be amended as follows:

**§ 75C-22. Existing establishments and practitioners.**

All persons who presently operate a massage business and hold a license issued by the Borough of Park Ridge must comply with the provision of this chapter within 30 days of the effective date of this chapter. All persons who are presently practicing as massage practitioners pursuant to a permit issued by the Borough of Park Ridge must become certified by the State of New Jersey pursuant to N.J.S.A. 45:11-53 et seq. and N.J.A.C. 13:37-16.1 et seq. and must present the certification by the State of New Jersey to the Borough of Park Ridge within one year of the effective date of this chapter. Applications for renewal of licenses or permits must be filed not more than three months or less than two months prior to termination of an existing license or permit.

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

**SECTION NINE:** 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 and effective.

**SECTION TEN:** 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 the recently adopted ordinance to address some additional comments from the BOH – specifically their role in licensing and enforcement.

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 December 28, 2010.

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

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

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**ORDINANCE NO. 2010-041**

**AN ORDINANCE AMENDING CHAPTER 81A SEWERS,  
OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY.**

Mayor Ruschman asked for a motion to introduce on first reading Ordinance No. 2010-041, an Ordinance Amending Chapter 81A, Sewers of the Code of the Borough of Park Ridge, New Jersey.

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

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

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

**BOROUGH OF PARK RIDGE**

**ORDINANCE NO. 2010-041**

**AN ORDINANCE AMENDING CHAPTER 81A SEWERS,  
OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY.**

**WHEREAS**, the Borough of Park Ridge operates a sanitary sewer collection system (the “System”) to collect and transport sewerage from the real property located within its geographic boundaries in accordance with state law; and

**WHEREAS**, the Borough pays for services to the System through general revenues and raise such revenues through taxation; and

**WHEREAS**, the Borough desires to reform the current funding methodology to include a Sewer Excess Usage Charge for residential and commercial properties in the Borough;

**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 81A of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION ONE:**

Chapter 81A-7, User charge and industrial cost recovery systems, is hereby amended as follows:

§ 81A-7. Excess Usage Charge System

§ 81A-7 (1). Regulation of sewer use.

The use of all sanitary sewers in the Borough of Park Ridge shall be in compliance with the Rules and Regulations of the Bergen County Utilities Authority ("BCUA").

§ 81A-7 (2). Excess user charge system.

The Borough of Park Ridge does hereby adopt and enact an Excess Usage Charge system for the use of the sanitary sewers in the Borough of Park Ridge. All users, except exempt users, shall be required to pay an annual pro rata charge computed on an ad valorem basis in relation to the assessed value of real property owned by the user within the Borough of Park Ridge. In addition, an annual excess usage charge shall be computed on the previous calendar year's water usage as reported by the Borough of Park Ridge Water Department and the BCUA's current calendar year's equivalent rate per gallon of flow and billed in accordance with the procedures as set forth in Section § 81A-7(8).

§ 81A-7 (3) Threshold for imposition of excess usage charge.

- A. The sewer usage for each user shall be calculated based on the Park Ridge Water Department's prior year's 1<sup>st</sup> and 2<sup>nd</sup> quarter billed water consumption multiplied by two (2).
- B. All users whose sewer usage for the prior year was less than or equal to 250,000 gallons shall be exempt from the excess usage charge.
- C. All users whose sewer usage for the prior year was more than 250,000 gallons shall pay an excess sewer usage charge equal to 100% of the BCUA's current year's equivalent rate for each gallon in excess of 250,000 gallons used. To determine the annual excess user charges for all users, the charges are calculated based on the following formula:

$$\text{Annual Excess User Charge} = (V_u - 250,000 \text{ gallons}) \times R_e$$

Where:

$V_u$  = Previous calendar year's sewer usage (in gallons) calculated by the sum of the 1<sup>st</sup> and 2<sup>nd</sup> quarter billed water consumption (in gallons) multiplied by two (2).

$R_e$  = Current year's annual BCUA equivalent rate per gallon, calculated as follows:

Residential Users

$$R_e = [R_f + (1.0 \times R_{\text{bod}} \times C_{\text{bod}} \times 8.34) + (1.0 \times R_{\text{tss}} \times C_{\text{tss}} \times 8.34)]/1,000,000$$

Where:

$R_f$  = Current year's annual BCUA flow rate for treatment of a unit of wastewater flow (rate/million gallons)

$R_{\text{bod}}$  = Current year's annual BCUA BOD rate for treatment of a unit of BOD (rate/1,000 pounds)

$C_{\text{bod}}$  = Average BCUA municipal BOD concentration in milligrams per liter

$R_{\text{tss}}$  = Current year's annual BCUA TSS rate for treatment of a unit of TSS (rate/1,000 pounds)

$C_{\text{tss}}$  = Average BCUA municipal TSS concentration in milligrams per liter

Commercial and Industrial Users

$$R_e = [R_f + (1.5 \times R_{\text{bod}} \times C_{\text{bod}} \times 8.34) + (1.5 \times R_{\text{tss}} \times C_{\text{tss}} \times 8.34)]/1,000,000$$

Where:

$R_f$  = Current year's annual BCUA flow rate for treatment of a unit of wastewater flow (rate/million gallons)

- $R_{\text{bod}}$  = Current year's annual BCUA BOD rate for treatment of a unit of BOD  
(rate/1,000 pounds)
- $C_{\text{bod}}$  = Average BCUA municipal BOD concentration in milligrams per liter
- $R_{\text{tss}}$  = Current year's annual BCUA TSS rate for treatment of a unit of TSS  
(rate/1,000 pounds)
- $C_{\text{tss}}$  = Average BCUA municipal TSS concentration in milligrams per liter

C. For all real property containing multiple dwelling units that are supplied water through an individual meter, the sewer usage for each dwelling unit shall be calculated based on the total sewer usage divided by the number of dwelling units. For each dwelling unit's sewer usage over the 250,000 gallon threshold, the excess sewer charge shall be totaled and billed to the owner of such real property.

D. Calculations under this section shall include water utilized by a user from the Park Ridge Water department as well as private wells.

§ 81A-7 (4). Exemption from excess usage charge.

The following users are exempt from the excess usage charge provided herein:

- A. The Borough of Park Ridge
- B. Park Ridge Board of Education
- C. Any users whose annual excess sewer bill as calculated under this ordinance is \$50 or less in a given calendar year.

§ 81A-7(5). Private water wells.

For all units that that are connected to the Borough of Park Ridge sanitary sewers and are supplied water from privately-owned water wells shall be subject to the following provisions:

A. The owners of wells existing as of the date of adoption of this Ordinance shall notify the Municipal Clerk of the Borough of Park Ridge, in writing, of the existence and location of such wells within thirty (30) days after the date of passage of this Ordinance.

B. The owners of wells constructed or completed after the adoption of this Ordinance (in accordance with the procedures as set forth in Section § 100 of the Code of the Borough of Park Ridge) shall notify the Municipal Clerk of the Borough of Park Ridge, in writing, of the existence and location of such wells within thirty (30) days of the first usage of such well.

C. The Borough Engineer of the Borough of Park Ridge may inspect such well to determine the usage thereof. If, in the opinion of the Borough Park Ridge, such well's actual water production, together with the other water usage of the owner thereof will result in a sewer usage that will exceed 250,000 gallons of water per year, the Borough Engineer shall submit his/her opinion, in writing, to the Mayor and Council of the Borough of Park Ridge. After receiving such opinion, the Borough Council may required the owner of such well to install and maintain a water meter thereon, at the owner's expense, by adoption of a Resolution.

D. If a water meter is required by Resolution as provided in Subsection C above, the owner must install such meter within sixty (60) days of adoption thereof. If the owner shall fail to do so, the Borough Council of the Borough of Park Ridge may, by Resolution, provide for the installation of such meter and add the cost thereof to the excess usage charge levied under this Ordinance.

§ 81A-7(6). Meters exempt from excess usage calculation.

A. Water meters as determined by the Park Ridge Water Department used solely for the purpose of metering water usage of irrigation systems shall be exempt from the excess usage calculation under Section § 81A-7(3). Such determination must identify the separate account number assigned to the meter, meter location, property owners name and billing address.

B. Any user that believes it should be exempt pursuant to the provisions of this Article may request a change in classification for purposes of this Article. The user shall notify the Borough Clerk, in writing, of this request within thirty (30) days of receipt of a bill for an excess usage charge. The Borough Clerk or his/her designee will investigate the user's claims and submit a determination as to the user's status within thirty (30) days of receipt of the request.

§ 81A-7(7). Conformance with certain ordinances required.

Before any sewer shall be permitted to flow into any sanitary sewer of the Borough of Park Ridge, the Plumbing Sub-code Official shall first determine that such sewer and associated drains function properly, in accordance with all applicable rules, regulations and ordinances of the Borough of Park Ridge.

§ 81A-7(8). Billing procedures.

Billing for the excess usage charge imposed by Section § 81A-7(2) and Section § 81A-7(3) hereof shall be in accordance with the following procedures:

A. In March of each year, the Chief Financial Officer shall attend to the preparation of bills computed on the previous calendar year's usage and the current calendar year's flow charge rate.

B. Bills shall be mailed by the Municipal Tax Collector of the Borough of Park Ridge to the owners of all properties incurring excess usage charges twice annually, not later than March 1 of each year, and not later than September 1 of each year.

C. Bills are due and payable to the Borough of Park Ridge on April 1 and October 1 of each year. If such charges are not paid in full as of that date, the unpaid charges shall be deemed delinquent from such date, and such unpaid charges shall become a lien upon the properties incurring them as of that date.

D. All excess usage charges which become delinquent under the provisions of Subsection C above shall bear interest and penalties from the date of delinquency at the same rate as all charges for general taxation, and shall be collected and enforced in the same manner as general taxation.

E. No charge levied by Sections § 81A-7(2) and § 81A-7(3) shall be invalid by reason of error or omission in stating the name of the owner or owners of the property affected by such charge, if such property or properties have actually incurred such charges.

F. No charge levied by Sections § 81A-7(2) and § 81A-7(3) shall be invalid by reason of the failure of a property owner to receive a bill. Every owner is hereby put on notice to ascertain from the Borough of Park Ridge the amount which may become due for such charges.

§ 81A-7(9). Availability of copies of rules and regulations.

Not fewer than three (3) copies of the Rules and Regulations of the BCUA shall be on file with the Office of the Municipal Clerk of the Borough of Park Ridge for public inspection during the Borough's business hours. In addition, copies of such Rules and Regulations are available from the BCUA for the costs of publication thereof.

§ 81A-7(10). Mayor and Clerk authorized signatories.

The Mayor and Clerk of the Borough of Park Ridge are hereby authorized to act as signatories upon, and to execute on behalf of the Borough of Park Ridge, any amendment of the existing service agreement with the BCUA, which embodies the intent and purpose of this Ordinance.

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

**SECTION THREE:** 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 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 incorporates an excess sewer charge system for commercial and residential properties that annually use more than 250,000 gallons of water; will be billed twice per year.

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 December 28, 2010.

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

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

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**ORDINANCE NO. 2010-042**

**AN ORDINANCE AMENDING CHAPTER 84, SOIL REMOVAL OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

Mayor Ruschman asked for a motion to introduce on first reading Ordinance No. 2010-042, an Ordinance Amending Chapter 84, Soil Removal of the Code of the Borough of Park Ridge, New Jersey.

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

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

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

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

**AN ORDINANCE AMENDING CHAPTER 84, SOIL REMOVAL OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

**WHEREAS**, the Zoning Board of Adjustment of the Borough of Park Ridge and the Borough's Land Use Administrator have reviewed and recommended that certain changes be made to Chapter 84 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;

**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 84, Soil Removal, of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION I.**

Chapter 84-4, Periodic Inspections, shall be amended to include subchapter (C) as follows:

C. When any application for development is pending before the Zoning Board of Adjustment, then all powers granted to the Planning Board with regard to the receipt, review and determination of applications for major soil removal permits under this Chapter are hereby granted to the Zoning Board of Adjustment.

**SECTION II.**

Chapter 84-5, Application: form and content, shall be amended as follows:

§ 84-5. Application: form and content.

A. Application for a soil permit shall be filed in duplicate with the Secretary of the Planning Board, **or with the Secretary of the Zoning Board of Adjustment, if applicable**, on forms prescribed and supplied by the Planning Board.

B. The applicant shall set forth the following:

- (1) His name and address.
- (2) The description of the lands in question.
- (3) The name and address of the owner of the lands.
- (4) The purpose or reason for moving the soil and whether it will be done in connection with a proposed subdivision; if so, the date of filing of the application for subdivision.
- (5) The kind and quantity in cubic yards of soil to be moved.
- (6) In case of removal, the place to which the soil is to be removed, the proposed route of the vehicles within the borough along which said soil is to be transported and the kind and quantity of soil to be removed.
- (7) The proposed date of completion of the work.
- (8) Such other pertinent data as the Planning Board may, or the Zoning Board of Adjustment, if applicable, by resolution, hereafter require.

### **SECTION III.**

Chapter 84-9(C), Inspection of Site, shall be amended as follows:

C. The Borough Engineer shall make a report of such inspection and studies to the Planning Board, or the Zoning Board of Adjustment, if applicable, at or before the hearing date fixed pursuant to § 84-10.

### **SECTION IV.**

Chapter 84-10, Hearing on application; service of notices, shall be amended as follows:

A. The Planning Board, or the Zoning Board of Adjustment, if applicable, shall, within a reasonable time after receipt of the application, fix a date for a hearing on the application and give to the applicant, by registered or certified mail, notice of the time and place of the said hearing. C.

B. The applicant shall, at least five days prior to the date fixed for hearing, serve written notice, either in person or by registered or certified mail, upon such persons as are shown by the assessment rolls of the borough to be the owners or such lots as are within 200 feet of the property in question.

C. The applicant shall, at the hearing, present to the Planning Board, or the Zoning Board of Adjustment, if applicable, satisfactory proof, in affidavit form, of the service of said notices.

### **SECTION V.**

Chapter 84-11, Decision on application, shall be amended as follows:

§ 84-11. Decision on application.

Within 60 days after receipt of the application for a soil permit, the Planning Board, or the Zoning Board of Adjustment, if applicable, shall complete its review and consideration of the application and render its report and recommendation to the Secretary of the Planning Board, or the Zoning Board of Adjustment, if applicable, who shall grant or refuse the permit in accordance with the recommendation.

### **SECTION VI.**

Chapter 84-12, Appeal from refusal to grant permit, shall be amended as follows:

§ 84-12. Appeal from refusal to grant permit.

In the event the Secretary of the Planning Board or the Secretary to the Zoning Board of Adjustment, if applicable, refuses the issuance of a permit in compliance with the recommendation of the Planning Board, or the Zoning Board of Adjustment, if applicable, the applicant may, not later than 30 days from date of said refusal, appeal to the Council, who by a majority vote may sustain, or by two-thirds vote of its entire membership overrule, the Planning Board's or the Zoning Board of Adjustment's, if applicable, recommendation. The vote of the Council shall be binding on the Secretary of the Planning Board, or the Zoning Board of Adjustment, if applicable,

### **SECTION VII.**

Chapter 84-13, Form, content and term of permit, shall be amended as follows:

§ 84-13. Form, content and term of permit.

A. The soil permits shall be in such form as may be prescribed by the Planning Board, or the Zoning Board of Adjustment, if applicable, shall be signed by the Secretary of the Planning Board or by the Secretary of the Zoning Board of Adjustment, if applicable, and either the Chairman of the Planning Board or the Chairman of the Zoning Board of Adjustment, if applicable or the Chairman of the Soil Committee of the Planning Board, or the Zoning Board of Adjustment, if applicable and shall contain any special conditions set forth in the recommendation.

B. The soil permit shall be dated as of the date it is actually issued, and the term of said permit shall not exceed one year. All permits shall automatically expire on the termination date unless application for renewal has been made and approved in writing extending such permit.

#### **SECTION VIII.**

Chapter 84-14, Notice of approval; cash deposit or performance bond, shall be amended as follows:

§ 84-14. Notice of approval; cash deposit or performance bond.

A. In the event that the Planning Board, or the Zoning Board of Adjustment, if applicable, recommends approval of the soil removal application, the Secretary of the Board shall forthwith give notice to the applicant of the action of the Board and of the amount of the performance bond or cash deposit required. If the applicant fails to post the required performance bond or cash deposit within 60 days of the notice, then the recommendation of the Planning Board shall be automatically rescinded.

B. The soil permit shall not be issued unless the applicant posts with the borough a cash deposit or performance bond in form and with surety acceptable to the borough, in the amount the Planning Board determines, or the Zoning Board of Adjustment, if applicable, conditioned upon full and faithful performance by the principal, within the time specified in the application, of all the proposed work in accordance with the provisions of this chapter and of the soil permit issued to the principal. In addition, the cash deposit or bond shall be conditioned upon the repair, at the expense of the owner or applicant, of any street or streets damaged by the transportation of soil in connection with the application if, in the judgment of the Planning Board, or the Zoning Board of Adjustment, if applicable, such repairs are necessary. The term "expense" as used in this subsection shall include the cost of supervision by the Borough Engineer in connection with such repairs.

#### **SECTION XIV.**

Chapter 84-15, Determination of amount of bond or cash deposit, shall be amended as follows:

§ 84-15. Determination of amount of bond or cash deposit.

The amount of bond or cash deposit shall be determined at the rate of not less than \$0.10 per cubic yard and not in excess of \$0.50 per cubic yard of the amount of soil to be moved; provided, however, that in no event shall said bond or deposit be less than the principal amount of \$2,000. In ascertaining the rate upon which to compute the amount of the deposit or of the bond, the Planning Board, or the Zoning Board of Adjustment, if applicable, shall take into consideration such factors as may bear upon the facility with which the proposed work may be performed, including but not limited to the type and character of soil, the extent of the area over which the soil moving operations are to be conducted, the extent and depth of the various cuts and fills, the extent to which the area of operations is wooded, the proximity of the proposed operations to streets, buildings, structures, natural or artificial streams or watercourses and general drainage conditions.

#### **SECTION VX.**

Chapter 84-16, Application for amendment of permit, shall be amended as follows:

§ 84-16. Application for amendment of permit.

The holder of a soil permit shall not proceed before the Planning Board, or the Zoning Board of Adjustment, if applicable, with any application for amendment or alteration of the terms and conditions of an outstanding soil permit unless he submits to the Planning Board, or the Zoning Board of Adjustment, if applicable, the written consent of the surety on his bond approving said application for amendment or alteration and consenting to extension of the bond coverage thereto.

#### **SECTION XXI.**

Chapter 84-17, Application for Application for release of bond, shall be amended as follows:

§ 84-17. Application for release of bond.

Application for the release of any bond posted in accordance with the terms of this chapter or a resolution of the Planning Board, or the Zoning Board of Adjustment, if applicable, shall be accompanied by an affidavit stating that the soil moving operation has been completed in accordance with the application and all plans, maps and other data filed therewith and in accordance with all resolutions and conditions therein adopted by the Planning Board, or the Zoning Board of Adjustment, if applicable,. The affidavit shall be executed by a licensed professional or civil engineer of the State of New Jersey.

**SECTION XXII.**

Chapter 84-19, Storage and replacement of topsoil, shall be amended as follows:

§ 84-19. Storage and replacement of topsoil.

A. Whenever any developer, excavator or other person shall move topsoil in or upon any lot, provisions shall be made for the storage of the topsoil within the boundary line of said lot, unless specific permission to the contrary has been granted by the Planning Board, or the Zoning Board of Adjustment, if applicable.

**SECTION XXIII.**

Chapter 84-20, Excavation depth, shall be amended as follows:

§ 84-20. Excavation depth.

No developer, excavator or other person shall, at any time in the course of the work, dig or excavate more than six inches below the proposed final grades shown on the topographical map unless:

B. After issuance of the soil permit, the developer, excavator or other person, before digging or excavating below said minimum level, applies to the Planning Board, or the Zoning Board of Adjustment, if applicable, and is granted an amendment of the application and topographical map then in effect, which amendment may be granted upon such terms as the Planning Board deems necessary to assure adherence to the purpose and objectives of this chapter.

**SECTION XIV.**

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

**SECTION XV.**

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 XVI.**

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 allows the Zoning Board of Adjustment to approve applications for soil movement permits required as part of applications under their jurisdiction.

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 December 28, 2010.

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

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

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**ORDINANCES – PUBLIC HEARING**

**ORDINANCE NO. 2010 – 39**

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

Mayor Ruschman asked for a motion to open the Public Hearing on Ordinance No. 2010-039, an Ordinance Establishing the Classification and Compensation for Certain Employees of the Borough of Park Ridge, Bergen County, New Jersey for the year 2010.

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

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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2010-039**

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

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

**SECTION 1.** That the minimum and maximum range of salary, wage or compensation to be paid to certain officials, appointees and employees of the Borough of Park Ridge, is hereby established, created, ratified and confirmed for the year 2010 as follows:

<b>POSITION</b>	<b>MINIMUM</b>	<b>MAXIMUM</b>	<b>BASIS</b>
General Supervisor, Water and Sewer Maintenance	\$65,000	\$86,600	Annual
General Supervisor, Roads, Parks, Recycling, Bldgs. & Grounds, Vehicle Maintenance	\$50,000	\$86,610	Annual

**SECTION 2.** That the minimum and maximum range of salary, wage or compensation to be paid to certain officials, appointees and employees of the Borough of Park Ridge, is hereby established, created, ratified and confirmed for the year 2010 as follows:

<b>POSITION</b>	<b>MINIMUM</b>	<b>MAXIMUM</b>	<b>BASIS</b>
Police Matron	\$15.00/hour	\$25.00/hour	Hourly

**SECTION 3.** All other applicable portions of Ordinance No. 2009-21 shall remain in effect.

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

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

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

Ms. Fall: Explained that this ordinance established the 2010 salary ranges for the General Supervisor of Water, the General Supervisor of Roads and Police Matrons.

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 Misciagna and seconded by Council President Kane to confirm.

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

**CONSENT AGENDA:**

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

Speaker: Councilmember Viola requested that Authorize Receipt of Bids for Sale of Master Lease Cell Tower – Block 1602 Lot 8 be pulled.

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

Speaker: No one.

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-313**

**RESOLUTION AUTHORIZING LEASE/PURCHASE  
2011 CHEVROLET IMPALA FOUR DOOR POLICE SEDAN  
FIRE PREVENTION  
CONTRACT WITH APPROVED STATE CONTRACT VENDOR  
MALL CHEVROLET  
PURSUANT TO N.J.S.A 40A:11-12a**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40:11-12a 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 Purchasing and Property in the Department of the Treasury; and

**WHEREAS**, the Fire Official has requested permission for the lease/purchase of a 2011 Chevrolet Impala 1 WS19 4dr Sdn Police pursuant to State Contract #67012 from Mall Chevrolet of Cherry Hill, NJ as outlined in the attached October 1, 2010 quote using 6 semiannual payments for a total of \$21,932.82 over a three year period of time with a one-dollar buyout at the end of said lease purchase; and

**WHEREAS**, the Borough of Park Ridge wishes to lease/purchase said vehicle from Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ 08002 Ford Municipal Finance Program through this resolution and properly issued Purchase Order, which shall be subject to all the conditions applicable to the current State contract as follows:

**2011 Chevrolet Impala 4 Door Sedan Unmarked Police Vehicle Lease/Purchase:**

State of NJ Bid #67012

Per October 1, 2010 Quote

<b>Total Amount Funded:</b>	<b>\$20,325</b>
<b>Number of Payments:</b>	<b>6 semi annual in advance</b>
<b>Rate:</b>	<b>6.30</b>
<b>Factor:</b>	<b>0.179851</b>
<b>Each semi annual payment:</b>	<b>\$3,655.47</b>
<b>Total Contract:</b>	<b>\$21,932.82</b>

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the dedicated Trust Fund for Fire Prevention Fees, Budget Sub-Account No. 7760316609 and are subject to the continued funding either via the dedicated Trust Fund for Fire Prevention Fees and/or budget appropriations in 2011, 2012 and 2013.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorizes the lease/purchase of the above stated goods or services from Mall Chevrolet, Cherry Hill, NJ pursuant to the above in the total amount of \$21,932.82.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-314**

**Authorize Use of Municipal Open Space Trust Funds and Field Use Fees  
Sulak Field – Major League Baseball Field**

**WHEREAS**, field upgrade work is required on the Sulak Field Major League Baseball Field; and

**WHEREAS**, the estimated cost of said work, both labor and materials is \$25,000; and

**WHEREAS**, the Board of Public Works has agreed to fund \$10,000 of said work; and

**WHEREAS**, the Mayor and Borough Council have reviewed said project and determined to fund the balance as follows:

1. Appropriate \$3,000 from the Field Use Fees.
2. Appropriate up to \$10,000 from the Borough of Park Ridge’s Municipal Open Space Trust Fund.

And

**WHEREAS**, all services and good shall be provided in accordance with all New Jersey applicable State laws with respect to public purchasing and contracts.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge, that the appropriations as hereinbefore described be and are hereby authorized.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-315**

**AWARD OF CONTRACT FOR PASCACK VALLEY COOPERATIVE PRICING  
SYSTEM – 2010 NJDOT PROJECT**

**WHEREAS**, on November 9, 2010 the Borough of Westwood, as Lead Agency for the Pascack Valley Cooperative Pricing System (#107-PVCPS), received bids for the 2010 NJDOT Project; and

**WHEREAS**, seven (7) bids were received for five (5) municipalities with totals ranging from \$1,051,247.80 to \$1,226,681.00 for the base bid, and \$78,779.82 to \$91,980.00 for Alternate Bid A, and \$20,263.52 to \$28,823.00 for Alternate Bid B; and

**WHEREAS**, the bids were reviewed by Boswell Engineering on behalf of the Pascack Valley Cooperative Pricing Program; and

**WHEREAS**, Boswell Engineering summarized the bid and recommended award to D&L Paving Contractors, Inc., in the amount of \$1,051,247.80; and

**WHEREAS**, Park Ridge Borough Engineer Mancuso reviewed the bid results and recommended in her email to the Borough Administrator on November 16, 2010 that the Borough of Park Ridge proceed with the both the base and alternate bids; and

**WHEREAS**, the Alternate Bid A of up to \$78,779.82 and Alternate Bid B of up to \$20,263.52 is also awarded so that municipalities that requested additional work have the option of doing so; and

**WHEREAS**, the total award for base and alternate work is \$1,150,291.14; and

**WHEREAS**, the Westwood Borough Attorney, has reviewed the bids and recommends D&L Paving Contractors, Inc., PO Box 507 Nutley NJ 07110, as the lowest responsible, responsive bidder;

**NOW, THEREFORE, BE IT RESOLVED** that the Borough of Westwood as Lead Agency for the Pascack Valley Cooperative Pricing System (107-PVCPS) authorizes the award of a master contract to D&L Paving Contractors, Inc. on behalf of the municipalities of Montvale, Oradell, Park Ridge, Westwood and Woodcliff Lake in an amount not to exceed \$1,150,291.14 with each municipality contracting directly with D&L Paving Contractors, Inc., for their portion of the contract; and

**BE IT FURTHER RESOLVED** that the Park Ridge Chief Financial Officer has certified the funds are available in Bond Ordinance No. 2010-009- account no. C-04-55-929-001.

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize Borough Attorney, Robert Mancinelli to prepare and execute a contract with D&L Paving Contractors, Inc. for the Park Ridge portion of this bid: base bid not to exceed \$150,019.37 and Alternate Bid in the amount of \$20,263.62 for a total amount of \$170,282.89 plus an additional amount as contingency up to \$29,717.11 which is the maximum amount of the NJDOT grant total of \$200,000 for extras as may be separately approved by the Park Ridge Mayor and Council.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-316**

**AUTHORIZE PAYMENT NO. 1  
PASCACK VALLEY COOPERATIVE PRICING SYSTEM  
2010 ROAD REPAVING PROGRAM  
DLS CONTRACTING INC.**

**WHEREAS**, by Resolution No. 010-146 the Park Ridge Mayor and Borough Council awarded a contract to DLS Contracting, Inc. as part of the 2010 Pascack Valley Cooperative Pricing Program in an amount not to exceed base bid of \$191,724, the alternate bid of \$117,357 plus an additional \$30,000 as contingency for extras as discussed by the Mayor and Council at

their June 7, 2010 meeting for paving of various road throughout the Borough of Park Ridge for a total of \$339,081.00; and

**WHEREAS**, the contractor has submitted Voucher No. 1 & Changeorder No. 1 as outlined in the Borough Engineer's November 19, 2010 letter copy attached to original of this resolution as follows:

Base Bid:	\$191,724.00
Alternate Bid:	\$117,357.00
Contingency:	<u>\$ 30,000.00</u> (Hawthorne Avenue – estimate)
Original Contract Total:	\$339,081.00
Changeorder No. 1:	\$ 15,000.00 (Midland Avenue Intersection – estimate)
	<u>\$ 2,000.00</u> (Stump removal)
Amended Contract Total:	\$356,081.00
Completed to Date:	\$280,047.20
Less 5% retainage	<u>\$( 14,002.36)</u>
Currently Due Voucher No. 1:	\$266,044.84

**WHEREAS**, the Borough Engineer recommends payment be made in the amount of \$266,044.84.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to make payment to DLS Contracting Inc. in the amount of \$266,044.84; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-317**

**Authorize Limited Street Sweeping Services Contract**

**WHEREAS**, the Borough of Park Ridge is in needs of street sweeping services as a result of the final leaf collection for 2010; and

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

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

**WHEERAS**, the Borough Administrator has recommended that the limited contract for this work be awarded to NJ Sweeping & Maintenance Co., Inc., 41 Wood Street, Paterson, NJ 07524 in the amount of \$3,600 for one sweep of Section I, II, III, IV, \$200 for one downtown sweep and \$525 for on Main Roads sweep pursuant to their November 26, 2010 quotation; and

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

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-318**

**RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN  
CONTRACT FOR APPRAISAL SERVICES  
Block 1701 Lot 5 (portion) - Property Address: Pascack Road**

**WHEREAS**, the Borough of Park Ridge has need to acquire professional property appraisal services in connection with the property appraisal of a portion of Block 1701 Lot 5; and

**WHEREAS**, the quote dated December 1, 2010 from Robert McNerney, MAI, SRA, CRE of McNerney & Associates, Inc., 266 Harristown Road, PO Box 67, Glen Rock, NJ 07452 for the updated appraisal for the above cited property is \$3,500; and

**WHEREAS**, Robert McNerney, MAI, SRA, CRE of McNerney & Associates, Inc. has previously completed and submitted a Business Entity Disclosure Certification which certifies that Robert McNerney, MAI, SRA, CRE of McNerney & Associates, Inc. has not made any reportable contributions to a political or candidate committee in the Borough of Park Ridge in the previous one (1) year, and that the contract will prohibit Robert McNerney, MAI, SRA, CRE of McNerney & Associates, Inc from making any reportable contributions through the term of the contract, 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.

**WHEREAS**, the **MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE** N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) is hereby incorporated into this contract and attached to the original of this resolution.

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorizes the Mayor and Borough Clerk to enter into a contract with Robert McNerney, MAI, SRA, CRE of McNerney & Associates, Inc. as described herein or in the absence of a separate contract this resolution shall be deemed the contract; and,

**BE IT FURTHER RESOLVED** that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

**BE IT FURTHER RESOLVED** that the vendor shall supply the Borough of Park Ridge with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27; and

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-319**

**SUPPORT DRAFT LEGISLATION TO CREATE A MUNICIPAL SHARED SERVICES  
ENERGY COMPANY**

**WHEREAS**, the Borough of Park Ridge owns and operates a not-for-profit electric utility that is owned by the customers it serves, and

**WHEREAS**, the Park Ridge Electric Department is one of ten (10) such utilities commonly referred to as public power utilities that are located throughout the State of New Jersey, and

**WHEREAS**, the Park Ridge Board of Public Works desires to ensure that its customers receive reliable electricity at the lowest possible price by maximizing its strengths through shared services with other New Jersey public power utilities, and

**WHEREAS**, management of shared services through a municipal shared services energy company will provide increased opportunities for success in all facets of power supply procurement as well as other electric utility endeavors, and

**WHEREAS**, enabling legislation is required to establish a municipal shared services energy company to coordinate action in the wholesale electricity markets on behalf of public power utilities that choose to become members.

**WHEREAS**, the Park Ridge Board of Public Works by adoption of a resolution at its November 17, 2010 meeting recommended to the Park Ridge Mayor and Borough Council that it support the concept of a municipal shared services energy company as embodied in the draft legislation attached hereto, join in efforts to seek passage of said legislation upon its availability in final form for local review and introduction in the New Jersey General Assembly and formally support by resolution the efforts to seek legislation to form a municipal shared services energy company.

**NOW, THEREFORE BE IT RESOLVED** by the Park Ridge Mayor and Borough Council that it supports the efforts to seek legislation as hereinbefore described.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-320**

***2010-2011 ALCOHOLIC BEVERAGE LICENSE RENEWAL***

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage license be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

**POCKET LICENSE**

- 1. 0247-33-003-008 Brooklyn Amalgamated Resources LLC

**BE IT FURTHER RESOLVED** that said licenses be renewed for the period of one year, commencing July 1, 2010 and ending June 30, 2011, and that the Borough Clerk be and she is hereby authorized and directed to issue and sign such license renewal in the name of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-321**

**AUTHORIZE RELEASE OF MAINTENANCE BOND –  
86 MADISON DEVELOPERS**

**WHEREAS**, **AUTO BODY EXPRESS a/k/a 86 MADISON DEVELOPERS**, 86 Madison Street, officially known as Lot 6 in Block 1803, on the Tax Map of the Borough of Park Ridge has posted a cash Maintenance Bond in the amount of \$11,028.63; and

**WHEREAS**, the developer has requested his Maintenance Bond be released; and

**WHEREAS**, the engineer has reviewed the site and has determined that the Maintenance Bond can be released, report of engineer dated, November 15, 2010, attached; and

**WHEREAS**, the planning consultant has reviewed the landscaping on the site, report dated November 11, 2010, attached and has determined that the Maintenance Bond can be released; and

**WHEREAS**, all previously submitted bonds and escrow have been released; and

**WHEREAS**, the Zoning Board of the Borough of Park Ridge has recommended to the Mayor and Council that the cash Maintenance Bond of \$11,123.84 together with any accrued interest be released.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Cash Maintenance Bond in the amount of \$11,123.84 together with any accrued additional interest be released.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-322**

**Resolution of the Mayor and Council of the Borough of Park Ridge Authorizing Execution  
of a Shared Services Agreement for  
Joint Municipal Court**

**WHEREAS**, the Borough of Montvale, hereinafter “Montvale”, the Borough of Park Ridge, hereinafter “Park Ridge” and the Borough of Woodcliff Lake, hereinafter “Woodcliff Lake”, (Park Ridge and Woodcliff Lake also referred to as the Supported Municipalities) desire to establish a joint municipal court pursuant to N.J.S.A. 2B:12-1 et seq, hereinafter “Pascack Joint Municipal Court”, and

**WHEREAS**, the municipalities have determined it to be in their mutual best interests to provide for joint municipal court facilities, personnel and resources for use by their respective municipal courts with Montvale as the lead agency; and

**WHEREAS**, the agreement is established in accordance with the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:61-1 et seq; and

**WHEREAS**, each of the participating municipalities will realize a savings to their respective tax-payers in entering into this Shared Service Agreement; and

**WHEREAS**, the scope of services provides that Montvale will make the necessary facilities available by way of courtroom, offices and storage space; and

**WHEREAS**, the Pascack Joint Municipal Court personnel will include a judge, prosecutor and public defender and court administrators as well as security personnel; and

**WHEREAS**, the municipal court operations will be managed by Montvale as a joint court using one set of books and one court calendar; and

**WHEREAS**, all municipalities will each receive and retain all new revenues generated by each of their respective cases; and

**WHEREAS**, a committee will be established to recommend a judge, prosecutor and public defender to be appointed to the Pascack Joint Municipal Court; and

**WHEREAS**, the court administration personnel will be chosen from the current court personnel of Montvale and the Supported Municipalities; and

**WHEREAS**, the term of the agreement is for seven years but with the ability of any municipality to leave the joint court upon one year’s notice; and

**WHEREAS**, each of the Supported Municipalities shall pay Montvale a fee for their use of the Pascack Joint Municipal Court equal to their portion of court revenue; and

**WHEREAS**, the advisory committee consisting of members from Montvale and the Supported Municipalities will review court operations and set forth the court use fee; and

**WHEREAS**, some expenses associated with the establishing of the joint court will be shared equally between Montvale and the Supported Municipalities; and

**WHEREAS**, additional municipal participants may become part of the Pascack Joint Municipal Court:

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge, County of Bergen, and State of New Jersey that the Mayor and Clerk are hereby authorized to execute a Shared Services Agreement for a joint municipal court with Montvale as the lead agency based upon the terms and conditions set forth herein and to hereby authorize the creation of the joint municipal court pursuant to N.J.S.A. 2B:12-1 et seq and N.J.S.A. 40A:61-1 et seq. provided that said agreement is amended to include a State approved Employee Reconciliation Plan required pursuant to N.J.S.A. 40A:65- 11, subject to the approval of the Park Ridge Borough Attorney.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-323**

**RESOLUTION AUTHORIZING 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

**WHEREAS**, the Borough of Park Ridge, by adoption of Resolution No. 010-277 authorized that the Internet sale of the surplus property be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract with the successfully bidder paying a 12.5% Buyers Premium to GovDeals – noted as a clarification to Resolution No. 010-277; and

**WHEREAS**, a list of the surplus property to be sold is attached as Schedule A with the mandatory minimum bids:

**WHEREAS**, 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; and

**WHEREAS**, the Borough of Park Ridge reserves the right to accept or reject any bid submitted with such determination to be made by the Park Ridge Mayor and Borough Council at their January 11, 2011 meeting scheduled to begin at 8:15 PM or as soon thereafter as the matter may be reached; and

**WHEREAS**, the vehicles/equipment may be inspected weekdays (no Saturdays or Sundays or Holidays) between December 28, 2010 and January 6, 2011 between the hours of 8 AM and 2 PM at the Park Ridge Public Works Facility located at 18 Sulak Lane, Park Ridge, NJ.

**WHEREAS**, 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; and

**WHEREAS**, the Borough of Park Ridge will not release any vehicles/equipment to the successful bidders until the Borough of Park Ridge has received verification from GovDeals that

payment has been received from the winning bidder, the Borough will not deliver the vehicles/equipment to the successful bidder and the vehicles/equipment are to be transferred and taken off the site within five business days after the sale has occurred and payment received; and

**WHEREAS**, items not picked up within the above prescribed time period will be offered to the second highest bidder.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that it hereby authorizes that this auction will take place over the Internet, at [www.govdeals.com](http://www.govdeals.com), beginning on December 27, 2010 at 9AM and concluding on January 6, 2011 as specifically indicated for each vehicle. Bidders/buyers must pre-register at [www.govdeals.com](http://www.govdeals.com). Interested bidders/buyers are directed to look at the specific concluding time for each vehicle listed since they will have staggered closing times on January 6, 2011.

**BE IT FURTHER RESOLVED** that a direct link to the GovDeals Internet site will also be available from the Borough of Park Ridge's website at [www.parkridgeboro.com](http://www.parkridgeboro.com).

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-324**

**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>
Snow Plow Replacement Parts	#10-111	12/05/2010 – 12/04/2011
Testing for Underground And Above Ground Storage Tanks	#09-117	01/01/2011 – 12/31/2011

**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. 010-325**

**RESOLUTION AUTHORIZING SALE OF SURPLUS EQUIPMENT TO THE  
BOROUGH OF WOODCLIFF LAKE**

**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 (2) the Borough of Park Ridge may sell any personal property which is no longer needed for public use without advertisement for bids when it makes any such sale to another contracting unit; and

**WHEREAS**, the Borough of Park Ridge is desirous of selling said surplus property in an “as is” condition without express or implied warranties to the Borough of Woodcliff Lake as follows:

Wheel Balancer  
Model# WB260A Serial#: G31S005

in the amount of \$500.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that it hereby authorizes the above sale of surplus property to the Borough of Woodcliff Lake.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-326**

**APPROVING MANDATORY REVISIONS TO BOROUGH’S MEDICAL INSURANCE  
PLAN COVERAGE PROVIDED UNDER THE BMED PLAN FOR ELIGIBLE  
BOROUGH EMPLOYEES AND RETIREES  
AETNA CHOICE POS II (OPEN ACCESS) PLAN**

**WHEREAS**, the Borough of Park Ridge currently offers its eligible employees and retirees coverage under both Aetna Open Access Plan 10 and United Health Care Choice Plan 10; and

**WHEREAS**, the Bergen Municipal Employee Benefits Fund (BMED) notified the Borough of Park Ridge via letter dated October 1, 2010 that effective January 1, 2011 all BMED’s medical coverage will be consolidated with Aetna; and

**WHEREAS**, as a part of this change, BMED has also advised that all prescriptions services will be provided by Express Scripts; and

**WHEREAS**, the Borough Administrator, Borough Clerk, Borough CFO and Borough Insurance Consultant met with the Borough’s Insurance Committee on October 12, 2010 to review this mandated change and, in addition, notice was provided to all eligible employees and retirees of this mandatory change in Plan provider.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that effective January 1, 2011 the Borough’s medical insurance coverage provided under the BMED Plan shall be amended to provide the Borough’s eligible employees and retirees with Aetna Choice POS II (Open Access) Plan and prescriptions services by Express Scripts.

**BE IT FURTHER RESOLVED** that a copy of this resolution be provided to the Borough’s Insurance Consultant, the Voza Agency.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-327**

**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 overpayments:

Block	Lot	Name	Amount
706	2	Igor Gutin & Nataliya Gutina 131 Mountain Ave.	\$2,201.57
802	16	Claudine Callison 3 Kyle Court	\$3,081.38
902	20	Alice Lenehan & K.A. Hutchings 31 Pine Drive	\$ 225.46
1503	6	Anthony & Tara Panazzolo 25 Storms Avenue	\$1,981.10
1808	7	Robert & Yvonne Holstrom 53 Oak Avenue	\$2,615.54
1911	2	Katia Richard & Thomas Mazzenga 136 Morningside Avenue	\$ 159.60
1916	5	Kathleen Gosselin 174 Mansfield Road	\$1,505.74
2005	26	Ryan & Danielle Curatola 14 Queen Court	\$ 19.40
2005	39	Ruth Levine 10 King Road	\$ 48.40
2010	3	Francesco & Marie Angiuli 250 Park Avenue	\$2,014.30
2102	21	Richard Alan & Ethel Prusha 288 Park Avenue	\$ 47.05
2204	7	Michael Eddy & Ellen Doyle 68 De Groff Place	\$ 350.73

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-328**

**RESOLUTION AUTHORIZING THE SALE OF  
\$110,000 SPECIAL EMERGENCY NOTES OF  
THE BOROUGH OF PARK RIDGE,  
IN THE COUNTY OF BERGEN, NEW JERSEY  
AND PROVIDING FOR OTHER MATTERS  
IN CONNECTION THEREWITH.**

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BE IT RESOLVED by the Borough Council of the Borough of Park Ridge, in the County of Bergen (the "Borough"), as follows:

Section 1. Pursuant to the Local Budget Law and an ordinance adopted by the Borough Council of the Borough on August 24, 2010 (Ord. No. 2010-031) (the "Ordinance") and a resolution adopted by the Borough Council of the Borough on August 10, 2010 (Res. No. 010-

212) (the "Resolution", and together with the Ordinance; the "Proceedings"), the Borough appropriated \$110,000 as a special emergency appropriation pursuant to N.J.S.A. 40A:4-53 for a Borough-wide reassessment of real property. Pursuant to N.J.S.A. 40A:4-55 and the Proceedings, \$110,000 principal amount of Special Emergency Notes were authorized to be issued.

Section 2. Such notes are hereby authorized to be issued pursuant to the Proceedings and this resolution and shall be negotiable notes payable to bearer, and shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law, and such interest shall be payable at the maturity of such notes. The notes shall be dated on or about the date of their issuance and may be renewed from time to time, but at least 1/5 of the special emergency appropriation, shall mature and be paid in each year, so that all notes and renewals shall have matured and have been paid not later than the last day of the fifth year following the adoption date of this resolution. The issuing officers are authorized to provide that the notes may be redeemable at the option of the Borough.

Section 3. The Mayor and the Chief Financial Officer are hereby authorized to execute said notes, and the Borough Clerk is hereby authorized to affix the seal of the Borough to such notes and to attest such seal and said notes, and said officers are hereby authorized to issue said notes in such form as they may adopt in conformity with law and to recite therein that all requirements and conditions of law have been complied with in the issuance of said notes, and that said notes are within every debt and other limit prescribed by the Constitution or statutes of New Jersey.

Section 4. The Chief Financial Officer is hereby authorized to sell said notes and any renewals thereof from time to time, at not less than par and accrued interest and to determine within the limitations prescribed by this resolution, the date, principal amount, maturity date, and denomination of said notes, and the rate of interest said notes shall bear and to deliver such notes upon receiving the purchase price to be paid therefor.

Section 5. The Borough Council hereby designates the Special Emergency Notes as "qualified tax-exempt obligations" for the purpose of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"). It is hereby determined and stated that (1) the Special Emergency Notes are not "private activity bonds" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$30 million of tax-exempt obligations (other than private activity bonds) during the calendar year 2010. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, the Borough does not covenant to do so, and expressly states that a covenant is not made hereby.

Section 6. A certified copy of this resolution shall be filed with the Director of the Division of Local Government Services.

Section 7. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-329**

**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:

<b>From:</b>		<b>To:</b>	
Municipal Clerk-S&W	\$1,500	Municipal Clerk-O/E	\$1,500
Tax Collection-S&W	\$750	Finance Administration-S&W	\$750
Uniform Constr.-S&W	\$600	Housing Task Force-S&W	\$600
Fire Prevention-O/W	\$1,400	Fire Prevention-S&W	\$1,400
Recreation-O/E	\$5,000	Buildings & Grounds-O/E	\$7,500
Fire Department-S&W	\$1,200	Fire Department-O/E	\$1,200
PKRG-O/E	\$600	PKRG-S&W	\$600
Sewer-S&W	\$33,500	Recycling-O/E	\$20,000
Vehicle Maintenance-O/E	\$2,500	Municipal Court-S&W	\$13,500
Tax Collection-S&W	\$2,750	Mayor & Council-S&W	\$2,750
<b>Total</b>	<b>\$49,800</b>	<b>Total</b>	<b>\$49,800</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-330**

**PAYMENT OF BILLS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following approved bills in the sum of \$2,932,101.72 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 December 14, 2010</b>		
<b>CAPITAL</b>	SEE ATTACHED DETAIL	<b>\$99,857.84</b>
<b>CURRENT FUND</b>	SEE ATTACHED DETAIL	<b>\$2,780,636.37</b>
<b>DOG ACCOUNT</b>	SEE ATTACHED DETAIL	<b>\$5,686.40</b>
<b>POOL</b>	SEE ATTACHED DETAIL	<b>\$1,132.09</b>
<b>MUNICIPAL OPEN SPACE</b>	SEE ATTACHED DETAIL	<b>\$2,063.50</b>
<b>TRUST</b>	SEE ATTACHED DETAIL	<b>\$41,601.77</b>
<b>UNEMPLOYMENT</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>COAH</b>	SEE ATTACHED DETAIL	<b>\$1,123.75</b>
<b>TOTAL</b>		<b>\$2,932,101.72</b>

12/11/10  
15:48:23

BOROUGH OF PARK RIDGE  
Check Register By Check Date

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 Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 11/10/10 to 12/14/10  
 Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
04CAPITAL		CAPITAL			
1365	11/12/10	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &	4,354.60	11/30/10	1015
1366	12/14/10	APCE0010 A P CERTIFIED TESTING LLC	5,199.00		1072
1367	12/14/10	BOROU056 BORO OF PARK RIDGE SWIMCAPITAL	80,000.00		1072
1368	12/14/10	COLON045 COLONIAL SPRINKLER & LIGHTING	-400.00		1072
1369	12/14/10	ESIEQ010 ESI EQUIPMENT, INC	7,238.00		1072
1370	12/14/10	FAMIL010 FAMILY AFFAIR LANDSCAPERS	2,200.00		1072
1371	12/14/10	QUACK010 QUACKENBUSH LUMBER	106.51		1072
1372	12/14/10	TMASS010 T&M ASSOCIATES	227.58		1072
1373	12/14/10	USABL010 USA BLUEBOOK	132.15		1072

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	9	0	0.00	99,857.84
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>9</b>	<b>0</b>	<b>0.00</b>	<b>99,857.84</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	9	0	0.00	99,857.84
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>9</b>	<b>0</b>	<b>0.00</b>	<b>99,857.84</b>

12/11/10  
15:47:37BOROUGH OF PARK RIDGE  
Check Register By Check Date

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 Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 11/10/10 to 12/14/10  
 Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
01CURRENT FUND				
22762	11/10/10	STEVE001 LARRY STEVENS	599.00	1013
22763	11/10/10	ZZMILLER EUGENE MILLER	3,616.20	1013
22766	11/10/10	ZZLIN001 JULIE LINNAVUORI	2,300.00	1026
22764	11/17/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	148,362.07	1016
22765	11/18/10	GOLDE010 GOLDEN AGE CLUB OF PARK RIDGE	6,000.00	1019
22767	11/24/10	PAYCH001 PAYCHEX INC.	1,000.00	1027
22768	11/30/10	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,899,814.00	1047
22769	12/01/10	ZZBAC010 BAC TAX SERVICES CORPORATION	2,225.96	1048
22770	12/01/10	ZZCORE01 CORE LOGIC	4,076.33	1048
22771	12/01/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	148,150.42	1049
22772	12/02/10	NIGHT010 NIGHTINGALE CATERING	1,100.00	1057
22773	12/03/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	60,370.28	1059
22774	12/08/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	9,901.26	1062
22775	12/14/10	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.	1,011.95	1073
22776	12/14/10	AGLWE010 AGL WELDING SUPPLY CO., INC.	390.86	1073
22777	12/14/10	AMERIO50 AMERICAN HOSE & HYDRAULICS	1,105.00	1073
22778	12/14/10	AMERI230 AMERICAN WEAR, INC.	479.75	1073
22779	12/14/10	APPRA010 APPRAISAL SYSTEMS, INC.	63,000.00	1073
22780	12/14/10	ARMAT010 ARMATO'S PRO VIDEO	1,469.00	1073
22781	12/14/10	ATT00010 AT&T	361.51	1073
22782	12/14/10	AVAYA020 AVAYA, INC. MER	1,036.02	1073
22783	12/14/10	AWTEN010 AWT ENVIRONMENTAL SERVICES, IN	3,933.25	1073
22784	12/14/10	BCCOM010 B & C COMMUNICATIONS, INC.	680.00	1073
22785	12/14/10	BERGE305 BRG CTY JUVENILE OFFICERS ASSO	110.00	1073
22786	12/14/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	86,926.00	1073
22787	12/14/10	BMMAR010 B & M MARKET	392.96	1073
22788	12/14/10	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	46.30	1073
22789	12/14/10	BOLKE010 BOLKEMA FUEL COMPANY	1,551.00	1073
22790	12/14/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	16,960.04	1073
22791	12/14/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	8,464.49	1073
22792	12/14/10	BOROU055 BOROUGH OF PARK RIDGE CAPITAL	48,162.00	1073
22793	12/14/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	320.00	1073
22794	12/14/10	BURGI010 BURGIS ASSOCIATES, INC.	2,502.50	1073
22795	12/14/10	CABLE010 CABLEVISION	74.90	1073
22796	12/14/10	CALMO010 CALMONT/NYCAL INDUSTRIES	43.50	1073
22797	12/14/10	CANDC010 C. AND C. TIRE, INC.	500.75	1073
22798	12/14/10	CAROL020 CAROL TYLER	845.00	1073
22799	12/14/10	CAROU010 CAROUSEL INDUSTRIES OF NORTH	1,639.00	1073
22800	12/14/10	CERTI020 CERTIFIED LABORATORIES	1,499.87	1073
22801	12/14/10	DANIE030 DANIEL J. KNOTHE	44.55	1073
22802	12/14/10	DEPIE010 DEPIERO'S FARM	743.00	1073
22803	12/14/10	DEUNI010 D & E UNIFORMS	190.60	1073
22804	12/14/10	DONALO10 DONALD J. RUSCHMAN	87.73	1073
22805	12/14/10	DRAIN010 DRAINBUSTERS PLUMBING SOLUTION	1,650.00	1073
22806	12/14/10	DURIE010 DURIE LAWNMOWER & EQUIPMENT	6.00	1073
22807	12/14/10	EASTC020 EAST COAST EMERGENCY LIGHTING,	181.84	1073
22808	12/14/10	EDMUN010 EDMUNDS & ASSOCIATES	836.00	1073
22809	12/14/10	FLOYD010 FLOYD'S SERVICES	1,147.97	1073
22810	12/14/10	FREMGO10 FREMGEN'S POWER EQUIPMENT, INC	1,005.00	1073

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
22811	12/14/10	GALLS010 GALLS, INC.	210.95	1073
22812	12/14/10	GENER010 GENERAL CODE, LLC	838.06	1073
22813	12/14/10	GOVCO010 GOV CONNECTION, INC.	199.95	1073
22814	12/14/10	GUARD020 GUARDIAN PROTECTIVE DEVICES IN	171.40	1073
22815	12/14/10	H2OM0010 H2O MOBILE WASH, INC.	360.00	1073
22816	12/14/10	HIGHS010 HIGH SIERRA LANDSCAPE CONTR, I	330.00	1073
22817	12/14/10	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY	205.00	1073
22818	12/14/10	INTER120 INTERSTATE WASTE SERVICES OF	86,666.66	1073
22819	12/14/10	JESCO010 JESCO, INC.	631.44	1073
22820	12/14/10	JOHNC010 JOHN CRUM PRINTING, INC.	232.00	1073
22821	12/14/10	JOHNM010 JOHN M. HARTEL CO., INC.	373.13	1073
22822	12/14/10	JOHNN010 JOHNNY ON THE SPOT, INC.	372.00	1073
22823	12/14/10	JOSEP040 JOSEPH J. MADDEN	1,036.40	1073
22824	12/14/10	KRELL010 KRELL LIGHTING	12.32	1073
22825	12/14/10	LANGU010 LANGUAGE LINE SERVICES	14.30	1073
22826	12/14/10	LAWCO010 LAW COFFEE	223.37	1073
22827	12/14/10	LAWEN045 LAW ENFORCEMENT INTELLIGENCE	129.00	1073
22828	12/14/10	LAWME010 LAWYERS SUPPLY CO. OF NEW JERSE	531.18	1073
22829	12/14/10	LIFES010 LIFESAVERS, INC.	674.18	1073
22830	12/14/10	MACOO010 MACO OFFICE SUPPLIES	228.06	1073
22831	12/14/10	MARCS010 MARC'S DELI	65.65	1073
22832	12/14/10	MEALS010 MEALS ON WHEELS	500.00	1073
22833	12/14/10	MELSA010 MEL'S ARMY NAVY CENTER	134.60	1073
22834	12/14/10	MONTV020 MONTVALE HARDWARE & SUPPLY	93.06	1073
22835	12/14/10	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	1,178.95	1073
22836	12/14/10	NATIO210 NMS, INC	1,950.00	1073
22837	12/14/10	NETW0010 NETWORK BILLING SYSTEMS, LLC	608.65	1073
22838	12/14/10	NEWH0010 NEW HORIZON COMMUNICATIONS COR	4,135.05	1073
22839	12/14/10	NEWJE040 TREASURER, STATE OF NJ	50.00	1073
22840	12/14/10	NEWJE090 NEW JERSEY LOCAL BOARDS OF HEA	95.00	1073
22841	12/14/10	NEWJE155 NJ WATER ENVIRONMENT ASSOC.	35.00	1073
22842	12/14/10	NJCON010 NJ CONFERENCE OF MAYORS	395.00	1073
22843	12/14/10	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	115.00	1073
22844	12/14/10	NORTH070 NORTH JERSEY MEDIA GROUP	784.41	1073
22845	12/14/10	OFFIC010 OFFICE BUSINESS SYSTEMS, INC.	82.00	1073
22846	12/14/10	ORGAN010 ORGANIC RECYCLING, INC.	8,214.75	1073
22847	12/14/10	PAAUT010 P&A AUTO PARTS, INC.	1,593.50	1073
22848	12/14/10	PALIS020 PALISADES SALES CORPORATION, I	1,557.00	1073
22849	12/14/10	PARKR010 PARK RIDGE APPLIANCE	11.00	1073
22850	12/14/10	PARKR050 PARK RIDGE FLORIST	254.00	1073
22851	12/14/10	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,899,814.00	1073
22852	12/14/10	PARKR160 PARK RIDGE PUBLIC LIBRARY	44,230.80	1073
22853	12/14/10	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	270.00	1073
22854	12/14/10	PASCA040 PASCACK HISTORICAL SOCIETY	500.00	1073
22855	12/14/10	PETER010 PETER MAURO	178.03	1073
22856	12/14/10	PITNE020 PITNEY BOWES, INC.	180.00	1073
22857	12/14/10	POWER050 POWERTECH MOTION CONTROL	19.68	1073
22858	12/14/10	PREMI010 PREMIER SUPPLIES	323.16	1073
22859	12/14/10	PROJE020 PROJECT NEXTGEN	2,500.00	1073
22860	12/14/10	PSEGO010 P S E & G	1,692.44	1073
22861	12/14/10	QUACK010 QUACKENBUSH LUMBER	384.93	1073
22862	12/14/10	QUALI010 QUALIFICATION TARGETS, INC.	489.76	1073
22863	12/14/10	REEDS010 REED SYSTEMS, LTD	538.97	1073
22864	12/14/10	REGIO010 REGIONAL COMMUNICATIONS, INC.	1,674.00	1073

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
22865	12/14/10	RICOH010 RICOH BUSINESS SYSTEMS, INC.	709.34		1073
22866	12/14/10	RUBEN RUBENSTEIN, MEYERSON, FOX,	22,755.16		1073
22867	12/14/10	RUDER001 RUDERMAN & GLICKMAN	750.00		1073
22868	12/14/10	SICOM010 SICOMAC DAIRY FOODS	154.35		1073
22869	12/14/10	SPATIO10 SPATIAL DATA LOGIC, INC.	500.00		1073
22870	12/14/10	STAPLO10 STAPLES	205.68		1073
22871	12/14/10	STAPLO40 STAPLES ADVANTAGE	0.00	12/14/10 VOID	0
22872	12/14/10	STAPLO40 STAPLES ADVANTAGE	1,051.47		1073
22873	12/14/10	STATE010 STATE LINE FIRE & SAFETY, INC.	0.00	12/14/10 VOID	0
22874	12/14/10	STATE020 STATE LINE FIRE & SAFETY, INC.	1,257.25		1073
22875	12/14/10	SWIFT020 SWIFTREACH NETWORKS INC	905.94		1073
22876	12/14/10	SYMETO10 SYMETRA LIFE INSURANCE CO/GROU	131.10		1073
22877	12/14/10	TILCO020 TILCON NEW YORK, INC.	890.00		1073
22878	12/14/10	TIMBE010 TIMBER TREE	1,750.00		1073
22879	12/14/10	TIREM010 TIRE MANAGEMENT LLC	241.50		1073
22880	12/14/10	TREAS080 TREASURER, STATE OF NEW JERSEY	4,496.86		1073
22881	12/14/10	UNUMLO10 UNUM LIFE INSURANCE COMPANY	1,659.30		1073
22882	12/14/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	798.58		1073
22883	12/14/10	VANWE010 VANWELL ELECTRONICS INC.	212.50		1073
22884	12/14/10	VERIZ020 VERIZON	5,146.50		1073
22885	12/14/10	VERIZ030 VERIZON WIRELESS	640.03		1073
22886	12/14/10	WASTE010 WASTE MANAGEMENT OF NEW JERSEY	30,180.85		1073
22887	12/14/10	WEST0010 WEST	356.50		1073
22888	12/14/10	WWGRA010 W. W. GRAINGER, INC.	340.41		1073
22889	12/14/10	ZZCAM010 LINDA CAMPION	60.00		1073
22890	12/14/10	ZZMAG010 ELIZABETH MAGGIO	88.35		1073
22891	12/14/10	ZZMAR001 BEN MARTIN	55.91		1073
22892	12/14/10	ZZSCA010 PAUL SCARDUFFA	46.14		1073
22893	12/14/10	ZZSCH010 BERNIE SCHNOOR	65.00		1073

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	130	2	0.00	4,680,450.37
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>130</b>	<b>2</b>	<b>0.00</b>	<b>4,680,450.37</b>

2,780,636.37

2,780,636.37

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	130	2	0.00	4,680,450.37
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>130</b>	<b>2</b>	<b>0.00</b>	<b>4,680,450.37</b>

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 11/10/10 to 12/14/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
2390	12/14/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	4,616.00		1068
2391	12/14/10	MGLPRO10 MGL PRINTING SOLUTIONS	594.00		1068
2392	12/14/10	NEWJE007 NJ DEPT OF HEALTH	268.80		1068
2393	12/14/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	207.60		1068

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	5,686.40
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0.00</b>	<b>5,686.40</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	5,686.40
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0.00</b>	<b>5,686.40</b>

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 11/10/10 to 12/14/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
09 SWIM UTILITY SWIM UTILITY					
1161	12/14/10	AFFFOR010 AFFORDABLE LUXURY LANDSCAPING,	1,100.00		1067
1162	12/14/10	COVIS010 COVISTA, INC.	5.03		1067
1163	12/14/10	VERIZ020 VERIZON	27.06		1067

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	1,132.09
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>3</b>	<b>0</b>	<b>0.00</b>	<b>1,132.09</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	1,132.09
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>3</b>	<b>0</b>	<b>0.00</b>	<b>1,132.09</b>

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 11/10/10 to 12/14/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
MUN OPEN SPACE MUNICIPAL OPEN SPACE TRUST					
1026	12/14/10	BURGI010 BURGIS ASSOCIATES, INC.	72.50		1071
1027	12/14/10	RUBEN RUBENSTEIN, MEYERSON, FOX,	1,991.00		1071

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	2,063.50
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0.00</b>	<b>2,063.50</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	2,063.50
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0.00</b>	<b>2,063.50</b>

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 11/10/10 to 12/14/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
16ESCROW ESCROW					
1334	11/10/10	BEDR0010 BEDROCK BUILDERS	445.00		1012
1335	11/10/10	TRIB0010 TRI BORO AMBULANCE SERVICE, IN	4,000.00		1014
1336	12/14/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	12/14/10 VOID	0
1337	12/14/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	12/14/10 VOID	0
1338	12/14/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	12/14/10 VOID	0
1339	12/14/10	BROOK010 BROOKER ENGINEERING, P.L.L.C.	5,660.00		1069
1340	12/14/10	BURGI010 BURGIS ASSOCIATES, INC.	253.75		1069
1341	12/14/10	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	1,265.00		1069
1342	12/14/10	LYON0005 LYON MERCANTILE GROUP LTD	2,328.90		1069
1343	12/14/10	NORTH070 NORTH JERSEY MEDIA GROUP	25.43		1069
1344	12/14/10	RACH0010 RACHLES/MICHELE'S OIL CO. INC	27,160.37		1069
1345	12/14/10	WEATH010 WEATHER DECISION TECHNOLOGIES,	433.32		1069
1346	12/14/10	ZZIAC001 MR. & MRS. IACONO	30.00		1069

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	10	3	0.00	41,601.77
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>10</b>	<b>3</b>	<b>0.00</b>	<b>41,601.77</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	10	3	0.00	41,601.77
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>10</b>	<b>3</b>	<b>0.00</b>	<b>41,601.77</b>

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Range of Checking Accts: 21COAH to 21COAH Range of Check Dates: 11/10/10 to 12/14/10  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
21COAH AFFORDABLE HOUSING TRUST FUND					
2051	12/14/10	BURGI010 BURGIS ASSOCIATES, INC.	1,123.75		1070

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	1,123.75
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>1,123.75</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	1,123.75
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>1,123.75</b>

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-331**

**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 \$577,074.70 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS December 14, 2010		
<b>ELECTRIC</b>	SEE ATTACHED DETAIL	<b>\$276,824.60</b>
<b>WATER</b>	SEE ATTACHED DETAIL	<b>\$300,250.10</b>
<b>TOTAL</b>		<b>\$577,074.70</b>

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 10/21/10 to 12/02/10  
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				
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 PINNELL	178.81	982
10214	10/29/10	PORC9999 FRANK PORCO	94.50	982
10215	10/29/10	SINS9999 ESTATE OF ROBERT SINISKI	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	WGRA010 W. W. GRAINGER, INC.	2,442.69	998
10247	11/09/10	LERCH010 LERCH, VINCI, & HIGGINS LLP	2,000.00	1011
10248	11/17/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	44,731.07	1018
10249	11/30/10	BREG9999 VICTORIA BREGOFF	154.16	1046

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
10250	11/30/10	CLUB9999 THE CLUB AT PARK RIDGE	451.45		1046
10251	11/30/10	CUST9999 CUSTOM STONE BY FRANK	380.21		1046
10252	11/30/10	KAUR9999 AMERPREET KAUR	240.62		1046
10253	11/30/10	KERNE010 KERN EXCAVATING, L.L.C.	247.02		1046
10254	11/30/10	LAZA9999 MIGUEL LAZATIN	97.87		1046
10255	11/30/10	LIZO9999 TRACY LIZOTTE	293.29		1046
10256	11/30/10	PUSS9999 KEVIN PUSSILANO	103.73		1046
10257	11/30/10	REDH9999 BY THE RED HEAD	41.71		1046
10258	12/01/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	42,260.86		1051
10259	12/01/10	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		1053
10260	12/01/10	AMERI180 AMERICAN SAFETY UTILITY CORP.	74.11		1053
10261	12/01/10	AMERI230 AMERICAN WEAR, INC.	220.60		1053
10262	12/01/10	BCCOM010 B & C COMMUNICATIONS, INC.	175.00		1053
10263	12/01/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	23,689.20		1053
10264	12/01/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	2,304.70		1053
10265	12/01/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	570.48		1053
10266	12/01/10	BUG BUG RUNNER EXTERMINATING	102.00		1053
10267	12/01/10	CABLE010 CABLEVISION	37.45		1053
10268	12/01/10	CANDC010 C. AND C. TIRE, INC.	89.00		1053
10269	12/01/10	CERULO10 CERULLO FIRE PROTECTION, INC.	197.50		1053
10270	12/01/10	DELLM010 DELL MARKETING LP	1,744.39		1053
10271	12/01/10	EASTC020 EAST COAST EMERGENCY LIGHTING,	148.20		1053
10272	12/01/10	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	1,044.47		1053
10273	12/01/10	FREMG010 FREMGEN'S POWER EQUIPMENT, INC	545.00		1053
10274	12/01/10	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,	250.00		1053
10275	12/01/10	HILT0010 HILTI INC	1,391.22		1053
10276	12/01/10	HUGHE010 HD SUPPLY UTILITIES LTD	1,875.28		1053
10277	12/01/10	IDEAL020 IDEAL PETRL PRODUCTS	35.00		1053
10278	12/01/10	JOHNR020 JOHN REYNOLDS	116.44		1053
10279	12/01/10	KRELL010 KRELL LIGHTING	239.40		1053
10280	12/01/10	LAWCO010 LAW COFFEE	89.15		1053
10281	12/01/10	LEWIS010 LEWIS TREE SERVICE INC	6,520.60		1053
10282	12/01/10	MARCS010 MARC'S DELI	231.40		1053
10283	12/01/10	MGLPR010 MGL PRINTING SOLUTIONS	474.00		1053
10284	12/01/10	MIRK0010 MIRK INC	1,755.00		1053
10285	12/01/10	MONTV020 MONTVALE HARDWARE & SUPPLY	56.61		1053
10286	12/01/10	NEWH0010 NEW HORIZON COMMUNICATIONS COR	153.11		1053
10287	12/01/10	OFFIC010 OFFICE BUSINESS SYSTEMS, INC.	275.00		1053
10288	12/01/10	ONEC0010 ONE CALL CONCEPT	46.90		1053
10289	12/01/10	PAAUT010 P&A AUTO PARTS, INC.	126.00		1053
10290	12/01/10	PFIS0010 PFISTER ENERGY INC.	2,500.00		1053
10291	12/01/10	POWER050 POWERTECH MOTION CONTROL	33.07		1053
10292	12/01/10	PSEG0010 P S E & G	18.30		1053
10293	12/01/10	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	4,919.35		1053
10294	12/01/10	QUACK010 QUACKENBUSH LUMBER	129.62		1053
10295	12/01/10	QUADT010 QUAD THREE GROUP	2,055.00		1053
10296	12/01/10	RICOH010 RICOH BUSINESS SYSTEMS, INC.	124.66		1053
10297	12/01/10	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	2,970.19		1053
10298	12/01/10	SICOM010 SICOMAC DAIRY FOODS	43.00		1053
10299	12/01/10	STAPL030 STAPLES ADVANTAGE	451.52		1053
10300	12/01/10	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	337.62		1053
10301	12/01/10	TIMBE010 TIMBER TREE	1,500.00		1053
10302	12/01/10	TOYO0010 TOYOTA OF HACKENSACK	1,194.22		1053
10303	12/01/10	TYNDA010 TYNDALE CO., INC.	0.00	12/01/10 VOID	0

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
10304	12/01/10	TYNDA010 TYNDALE CO., INC.	5,058.25		1053
10305	12/01/10	UNUML010 UNUM LIFE INSURANCE COMPANY	469.52		1053
10306	12/01/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	921.54		1053
10307	12/01/10	VERIZ020 VERIZON	180.04		1053
10308	12/01/10	WESCO010 WESCO DISTRIBUTION	890.80		1053
10309	12/01/10	WNGRA010 W. W. GRAINGER, INC.	1,348.71		1053
10310	12/02/10	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,	250.00		1054
10311	12/02/10	CLUB9999 THE CLUB AT PARK RIDGE	472.06		1056
10312	12/02/10	HAWK9999 ROBERT HAWKINS	523.65		1056
10313	12/02/10	HAWT9999 HAWTHORNE TERRACE APTS	7.00		1056
10314	12/02/10	PARR0010 PARK RIDGE PARTNERS	51.70		1056
10315	12/02/10	PINN9999 AIMEE PINNEL	121.68		1056
10316	12/02/10	TREAS110 TREASURER, STATE OF NEW JERSEY	83.01		1056

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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<b>Total:</b>	<b>115</b>	<b>1</b>	<b>0.00</b>	<b>276,824.60</b>

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 10/21/10 to 12/02/10  
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
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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 LAWMOWER & 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	PSEGO010 P S E & G	16,009.12		995
11621	11/03/10	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	114.11		995
11622	11/03/10	SCIBU010 S C I BUILDING MAINTENANCE	225.00		995
11623	11/03/10	SICOM010 SICOMAC DAIRY FOODS	37.47		996
11624	11/03/10	STAPL030 STAPLES ADVANTAGE	0.00	11/03/10 VOID	0

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
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11626	11/03/10	UNITE070 UNITED WATER NEW JERSEY	295.20		996
11627	11/03/10	UNUML010 UNUM LIFE INSURANCE COMPANY	1,089.46		996
11628	11/03/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	380.80		996
11629	11/03/10	VERIZ040 VERIZON WIRELESS	390.43		996
11630	11/03/10	WESTW010 WESTWOOD AUTO TECHS	124.95		996
11631	11/03/10	WWGRA010 W. W. GRAINGER, INC.	1,011.46		996
11592	11/04/10		0.00	11/04/10 VOID	0
11593	11/04/10		0.00	11/04/10 VOID	0
11594	11/04/10		0.00	11/04/10 VOID	0
11595	11/04/10		0.00	11/04/10 VOID	0
11596	11/04/10		0.00	11/04/10 VOID	0
11597	11/04/10		0.00	11/04/10 VOID	0
11598	11/04/10		0.00	11/04/10 VOID	0
11599	11/04/10		0.00	11/04/10 VOID	0
11600	11/04/10		0.00	11/04/10 VOID	0
11602	11/04/10		0.00	11/04/10 VOID	0
11603	11/04/10		0.00	11/04/10 VOID	0
11604	11/04/10		0.00	11/04/10 VOID	0
11605	11/04/10		0.00	11/04/10 VOID	0
11606	11/04/10		0.00	11/04/10 VOID	0
11607	11/04/10		0.00	11/04/10 VOID	0
11608	11/04/10		0.00	11/04/10 VOID	0
11632	11/09/10	LERCH010 LERCH, VINCI, & HIGGINS LLP	2,000.00		1010
11633	11/17/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	39,572.08		1017
11634	11/30/10	BREG9999 VICTORIA BREGOFF	146.33		1045
11635	11/30/10	BROS9999 JOHN BROSNAHAN	140.09		1045
11636	11/30/10	CLUB9999 THE CLUB AT PARK RIDGE	121.47		1045
11637	11/30/10	KAUF9999 MICHAEL KAUFMAN	75.24		1045
11638	11/30/10	LAZA9999 MIGUEL LAZATIN	77.63		1045
11639	11/30/10	PELU9999 JOSEPH PELUSO	351.24		1045
11640	11/30/10	PUSS9999 KEVIN PUSSILANO	141.80		1045
11641	11/30/10	RAMI9999 CESAR RAMIREZ	243.19		1045
11642	11/30/10	SHIL9999 DANIEL SHILL	150.52		1045
11643	11/30/10	SIST9999 JOSEPH SISTI	6.02		1045
11644	11/30/10	WALS9999 DONALD WALSH	6.02		1045
11645	11/30/10	YOSC9999 FRANK YOSCO	67.21		1045
11646	12/01/10	BOROU061 BORO OF PARK RIDGE-PAYROLL	40,660.98		1050
11647	12/01/10	ACCEN010 ACCENT CONTROL SYSTEMS	2,528.00		1052
11648	12/01/10	AMERI230 AMERICAN WEAR, INC.	436.20		1052
11649	12/01/10	BCCOM010 B & C COMMUNICATIONS, INC.	175.00		1052
11650	12/01/10	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	22,520.80		1052
11651	12/01/10	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	26,206.61	12/09/10 VOID	1052
11652	12/01/10	BOROU050 BOROUGH OF PARK RIDGE(BOROUGH)	1,906.31		1052
11653	12/01/10	CABLE010 CABLEVISION	37.45		1052
11654	12/01/10	CALMO010 CALMONT/NYCAL INDUSTRIES	108.92		1052
11655	12/01/10	CANDC010 C. AND C. TIRE, INC.	89.00		1052
11656	12/01/10	CERULO10 CERULLO FIRE PROTECTION, INC.	197.50		1052
11657	12/01/10	CONST010 CONSTRUCTION & INDUSTRIAL	952.30		1052
11658	12/01/10	DELLM010 DELL MARKETING LP	720.56		1052
11659	12/01/10	DURIE010 DURIE LAWNMOWER & EQUIPMENT	70.00		1052
11660	12/01/10	EASTC020 EAST COAST EMERGENCY LIGHTING,	148.20		1052
11661	12/01/10	GARDE070 GARDEN STATE LABORATORIES, INC	1,196.00		1052
11662	12/01/10	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,	250.00	12/02/10 VOID	1052

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
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11664	12/01/10	IDEAL020 IDEAL PETRL PRODUCTS	35.00		1052
11665	12/01/10	JOHNM010 JOHN M. HARTEL CO., INC.	8.03		1052
11666	12/01/10	JOHNR020 JOHN REYNOLDS	116.44		1052
11667	12/01/10	JOSEPO20 JOSEPH G. POLLARD CO., INC.	223.54		1052
11668	12/01/10	KENK0010 KEN KOURY PAINTING	8,500.00		1052
11669	12/01/10	LAWCO010 LAW COFFEE	89.14		1052
11670	12/01/10	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	3,459.50		1052
11671	12/01/10	LOWRY010 LOWRY AERATION SYSTEMS	525.00		1052
11672	12/01/10	MGLPRO10 MGL PRINTING SOLUTIONS	474.00		1052
11673	12/01/10	MIRACO10 MIRACLE CHEMICAL CO.	115.44		1052
11674	12/01/10	MONTV020 MONTVALE HARDWARE & SUPPLY	266.85		1052
11675	12/01/10	NEWHO010 NEW HORIZON COMMUNICATIONS COR	153.12		1052
11676	12/01/10	OFFIC010 OFFICE BUSINESS SYSTEMS, INC.	275.00		1052
11677	12/01/10	ONECO010 ONE CALL CONCEPT	46.91		1052
11678	12/01/10	PAAUT010 P&A AUTO PARTS, INC.	0.00	12/01/10 VOID	0
11679	12/01/10	PAAUT010 P&A AUTO PARTS, INC.	816.93		1052
11680	12/01/10	PFIS0010 PFISTER ENERGY INC.	2,500.00		1052
11681	12/01/10	POWER050 POWERTECH MOTION CONTROL	33.07		1052
11682	12/01/10	PSEG0010 P S E & G	9,457.44		1052
11683	12/01/10	QUACK010 QUACKENBUSH LUMBER	103.18		1052
11684	12/01/10	RICOH010 RICOH BUSINESS SYSTEMS, INC.	124.66		1052
11685	12/01/10	RINBR010 RINBRAND WELL DRILLING CO.	31,092.37		1052
11686	12/01/10	RUGGE010 RUGGED OUTFITTERS, INC.	214.98		1052
11687	12/01/10	RUTGE030 RUTGERS, THE STATE UNIVERSITY	640.00		1052
11688	12/01/10	SICOM010 SICOMAC DAIRY FOODS	43.01		1052
11689	12/01/10	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &	150.00		1052
11690	12/01/10	STAPL030 STAPLES ADVANTAGE	451.25		1052
11691	12/01/10	TIMBE010 TIMBER TREE	400.00		1052
11692	12/01/10	TOYOO010 TOYOTA OF HACKENSACK	1,194.23		1052
11693	12/01/10	TRIDI010 TRI DIM FILTER CORP.	1,245.75		1052
11694	12/01/10	UNITE070 UNITED WATER NEW JERSEY	295.20		1052
11695	12/01/10	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	6,896.00		1052
11696	12/01/10	UNUML010 UNUM LIFE INSURANCE COMPANY	544.73		1052
11697	12/01/10	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	541.18		1052
11698	12/01/10	WATER030 WATER WORKS SUPPLY CO	906.25		1052
11699	12/01/10	WWGRA010 W. W. GRAINGER, INC.	422.91		1052
11700	12/02/10	HAWK9999 ROBERT HAWKINS	150.87		1055
11701	12/02/10	NORT9999 NORTH FORK BANK	26.48		1055

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>121</b>	<b>21</b>	<b>26,456.61</b>	<b>300,250.10</b>

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<b>Total:</b>	<b>121</b>	<b>21</b>	<b>26,456.61</b>	<b>300,250.10</b>

**COMMUNICATIONS:**

None.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

Resolution - Authorize Receipt of Bids for Sale of Master Lease Cell Tower – Block 1602 Lot 8

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 010-312**

**Authorize Receipt of Bids for Sale of Master Lease and/or Sale of Easement  
Cell Tower  
Block 1602 Lot 8**

**WHEREAS**, the Borough of Park Ridge leases a portion of the Block 1602 Lot 8, the Public Works Yard located at the end of Sulak Lane for the purpose of erecting and operating a cellular tower facility; and

**WHEREAS**, the Mayor and Council are desirous of considering the sale of the Master Lease or as an option or both, the sale of the easement.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby authorizes the Borough Attorney and Borough Administrator with the Director of Operations to prepare the bid specifications for said sale or as an option or both the sale of the easement and further authorizes the Borough Clerk to advertise for receipt of bids.

Councilmember Hopper commented that he understood that the Borough, similar to other municipalities, was going through tough financial times; concerned about selling an asset to fund day to day operations. Currently receive approximately \$60,000 per year in revenues and the report did not recommend the sale of the lease.

Councilmember Viola commented that he was opposed to the sale of any Borough asset owned by all Park Ridge residents. Funds should go back directly to the taxpayers and not to offset operating costs. Believed that Park Ridge needed to live within its means. Will vote for resolution to see what the value of the lease would be.

Councilmember Maguire commented that he too was concerned about selling a Borough asset; we were presented with an unsolicited offer. Believed that going out to bid to evaluate the offer was something we should do.

Mayor Ruschman commented that the Resolution would let us know the worth of the asset. We are faced with the loss of employee and services so he felt it was worth the review. Agreed with the prior statements, but felt a review would be worthwhile.

A motion was made by Councilmember Maguire and seconded by Councilmember Viola to approve the Resolution.

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

## **REPORTS OF THE GOVERNING BODY**

### **Councilmember Hopper:**

Reported that the Recreation Committee's Annual Tree Lighting event was successful; Green Team will reconvene in January - the Green Corners Program was present at the tree lighting and this program was on for discussion later on in this meeting. PRAA held its Superbowl drawing last evening and the Kennedy Family won. The Volunteer Party is scheduled for January 9<sup>th</sup> from 3 PM – 6 PM at the Elks – invitations will be going out soon.

### **Councilmember Viola:**

Complimented the work of the Library Board of Trustees and staff – thanked the Mayor for the appointment this year. Complimented the Fire Department – the members are an amazing group of people who are dedicated to the Borough. Reminded the residents about Santa's arrival on December 24<sup>th</sup> and encouraged all to come down to see him.

### **Council President Kane:**

Thanked the Mayor and Council for having the Technology Committee in to make their presentation – complimented the Committee members. Spoke about the importance of annual reviews for Borough employees as a development tool and the project and he former Council President Levinson had initiated earlier this year to develop an evaluation program for the A-Team (Administrator, Clerk, CFO and Director of Operations); Council President Kane noted that the Board of Public Works does have a long-standing review process which included the Director of Operations. Will discuss later on in the meeting.

### **Councilmember Maughan:**

No report.

**Councilmember Maguire:**

Reported that PKRG-TV had another busy month with the live televising of the PRAA Superbowl raffle last evening. Spoke about the holiday lights contest which was ending tonight. The DPW has completed leaf pickup and commended the staff. PSE&G has completed the replacement of the Pascack Feeder Line this week.

**Councilmember Misciagna:**

Reported that the Junior High School and the High School had very successfully holiday concerts which PKRG-TV has taped and will be aired. The Board of Education had hired a new chorus director and the entire program had become very popular. In an effort to increase communications the School Superintendent and Administrator will be meeting with the Borough Administrator to look for ways to improve and expand shared services; first meeting was held last week.

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

Speaker:

**Patricia Calabrese – 30 Tuxedo Avenue:** Spoke about letter she sent inquiring about the purchase of the portion of the unimproved street in front of her newly purchase property; concerned about the access of emergency vehicles.

Mayor Ruschman advised that this matter was listed for discussion on the closed agenda.

**APPROVAL OF MINUTES**

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

Public Hearing Minutes dated November 9, 2010

Councilman Viola to abstain

Public Hearing Minutes dated November 23, 2010

Councilman Maughan to abstain

Closed and Work Session Minutes dated November 23, 2010

Councilman Maughan to abstain

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

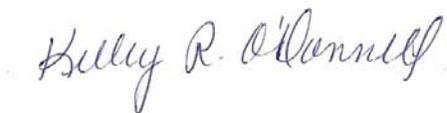
**Roll Call:** Councilmember Misciagna -yes, Councilmember Hopper - yes, Councilmember Maguire - yes, Councilmember Viola - yes, Councilmember Maughan - yes, Council President Kane - yes.

**ADJOURN**

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

**Meeting adjourned at 9:28 p.m.**

Respectfully submitted,



Kelley R. O'Donnell, RMC  
Borough Clerk