

**Municipal Building  
Park Ridge, NJ  
February 8, 2011 - 8:20p.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.

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

**ROLL CALL:**

Present: Councilmember Kilmartin (via telephone), Councilmember Misciagna, Councilmember Hopper, Councilmember Viola, Councilmember Kane, Council President Maguire, Mayor Ruschman (via telephone).

Absent: None.

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

Acting Mayor Maguire 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.

**AGENDA CHANGES**

The Borough Clerk noted that the following resolutions were to be added to the Consent Agenda:

- Resolution #011-057 – Authorizing Refund of Redemption Monies to Outside Lienholder - Certificate #10-937
- Resolution #011-058 - Authorizing Refund of Redemption Monies to Outside Lienholder - Certificate #10-942

**PUBLIC PRIVILEGE OF THE FLOOR:**

Acting Mayor Maguire asks if anyone present wishes to be heard on any matter.

Speaker: No one.

**ORDINANCES – INTRODUCTION**

**ORDINANCE NO. 2011-003 - AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEAR 2010.**

Acting Mayor Maguire asked for a motion to introduce on first reading by title Ordinance 2011-003, 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 Hopper to confirm.

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

Acting Mayor Maguire asked the Clerk to read the Ordinance by title:

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2011-003**

**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>
Borough Clerk	\$60,000	\$62,400	Annual

**SECTION 2.** All other applicable portions of Ordinance No. 2009-21 shall remain in effect.

**SECTION 3.** All ordinances or parts thereof inconsistent herewith are expressly repealed.

**SECTION 4.** This ordinance shall become effective after final passage and publication as required by law.

Acting Mayor Maguire asked the Borough Administrator to give a brief description of the ordinance.

Ms. Fall: Explained this ordinance established the 2010 salary range for the Borough Clerk.

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

Speaker: No one.

Acting Mayor Maguire asked for a motion to pass this ordinance on first reading by title and that it be published in full in The Ridgewood News with notice of public hearing to be held on February 22, 2011.

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

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

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**ORDINANCES – ADOPTION**

None

**CONSENT AGENDA:**

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

None.

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

No one.

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-043**

**AUTHORIZE ANNUAL ANIMAL CONTROL SERVICES CONTRACT  
2011**

**WHEREAS**, the Borough of Park Ridge is required to provide for Animal Control Services by State Law; and

**WHEREAS**, Tyco Animal Control Service , 1 Stout Lane, Ho-Ho-Kus, NJ 07423 has provided a proposal received December 21, 2010 for the provision of said services for the calendar year 2011 for the sum of \$9,600 per annum to be paid monthly, effective January 1, 2011 through and including December 31, 2011; and

**WHEREAS**, Tyco Animal Control Service has provided the State mandated Business Registration Certificate copy attached to the original of this resolution; and

**WHEREAS**, the total cost for said services is not anticipated to exceed either the Pay-to-Play (P.L. 2005 c. 271) threshold and/or the State Bid threshold during calendar year 2010; and

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

**WHEREAS**, the Board of Health has recommended the Borough of Park enter into a contract for the calendar year 2011 with Tyco Animal Control Service for the provision of these services and additional related services as outlined in said proposal, as may be needed and the Borough Administrator concurs; and

**WHEREAS**, the Chief Financial Officer has certified to the availability of funds, subject to the appropriation of said funds in the 2011 Municipal Budget, budget account 01-27-330-000-194.

**NOW, THEREFORE BE IT RESOLVED** that the Governing Body of the Borough of Park Ridge does authorize the Mayor and Borough Clerk to authorize a contract on behalf of the Borough of Park Ridge, said contract to be in the form as approved by the Borough Attorney.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-044**

**REQUEST GRANT FUNDING OF COMMUNITY DEVELOPMENT PROJECT  
Reallocation of Funds for Barrier Free Upgrades to Pool**

**WHEREAS**, the Borough of Park Ridge was previously granted two Bergen County Community Development grants, PV-PR-03-09 in the amount of \$56,967 and PV-PR-03-08 in the amount of \$42,252 for certain barrier free upgrades to the existing bathrooms at the Pool; and

**WHEREAS**, said project was completed in the 2010 at the cost of \$69,040; and

**WHEREAS**, recently enacted ADA Standards for Accessible Designs for swimming pools and their related facilities will take effect on March 15, 2011 with compliance required by March 15, 2012; and

**WHEREAS**, the Borough of Park Ridge will be required to make the following modifications to its pool facilities for compliance based upon the evaluation recently completed for the Pool Commission:

1. Installation of Swimming Pool Lift for Main Pool – estimated cost not to exceed \$6,500
2. Installation of Sloped Entry for Wading Pool – estimated at cost not to exceed \$7,000
3. Upgrades to the Pool Stairs for Mail Pool – estimated at cost not to exceed \$5,000

and

**WHEREAS**, the Mayor and Borough Council of the Borough of Park Ridge wish to request that \$13,500 of the unused funds from the previous project be reallocated to fund these mandated barrier free upgrades to the Pool (Installation of Swimming Pool Lift for Main Pool – estimated cost not to exceed \$6,500 and Installation of Sloped Entry for Wading Pool – estimated at cost not to exceed \$7,000); and

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

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

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

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-045**

**AUTHORIZE COMMODITY RESALE SYSTEM REGISTRATION RENEWAL  
99011-PRCRS**

**WHEREAS**, the Borough of Park Ridge currently is the Lead Agency for a Cooperative Purchasing System which may offer the following commodities to be resold to the Borough of Montvale, the Borough of Woodcliff Lake, the Tri-Borough Ambulance Corps and the Park Ridge Board of Education: gasoline, diesel, snow removal chemicals; and

**WHEREAS**, the current Park Ridge Commodity Resale System Registration with the State of New Jersey, Department of Community Affairs, #99011-PRCRS will expire on July 28, 2011; and

**WHEREAS**, the Borough Administrator recommends that said registration be renewed so that these governmental entities can continue this shared services system.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that it hereby authorizes Borough Administrator to submit the registration renewal of the commodity resale system to the State of New Jersey Department of Community Affairs.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-046**

**AUTHORIZE CHANGE IN NJ CIVIL SERVICE COMMISSION TITLE  
WILLIAM HAHN**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge promoted William Hahn to the position of General Supervisor Water on September 1, 2008; and

**WHEREAS**, the NJ Civil Service Commission has advised that for Civil Service purposes, the appropriate title at the original date of promotion should be Assistant General Supervisor Water for the period commencing September 1, 2008; and

**WHEREAS**, thereafter, Mr. Hahn, subject to approval by the NJ Civil Service Commission, would be eligible for promotion to the position of General Supervisor Water on November 1, 2011; and

**WHEREAS**, this change in title for the period commencing September 1, 2008 through October 31, 2011 is for NJ Civil Service Commission record keeping purposes only and for all intent and purposes of the Borough of Park Ridge Mr. Hahn’s working title, duties and responsibilities and related salary will remain General Supervisor of Water; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Administrator be and is hereby authorized to make said changes with the NJ Civil Service Commission to reflect Mr. Hahn’s title as Assistant General Supervisor Water for the period September 1, 2008 through October 31, 2011 and then process the promotion, for NJ Civil Service Commission purposes, to General Supervisor Water effective November 1, 2011, all subject to the approval of the NJ Civil Service Commission.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-047**

**AUTHORIZE PISTOL RANGE AGREEMENT – 2011  
Montvale, Woodcliff Lake and Park Ridge**

**WHEREAS**, the Borough of Park Ridge currently owns and operates a pistol range facility; and

**WHEREAS**, for many years the Borough of Park Ridge has shared its use with the Borough of Montvale and the Borough of Woodcliff Lake; and

**WHEREAS**, for the calendar year 2011 the Borough of Montvale has indicated that it wishes to use said facility for the annual cost of \$3,500 with one day per work week being set aside for its use with the approval of the Park Ridge Police Chief; and

**WHEREAS**, for the calendar year 2011 the Borough of Woodcliff Lake has indicated that it wishes to use said facility for the annual cost of \$3,500 with one day per work week being set aside for its use with the approval of the Park Ridge Police Chief; and

**WHEREAS**, ½ of the payment shall be due on June 1, 2011 from each member municipality and the balance ½ of the amount owed shall be paid by December 1, 2011 from each respective Borough; and

**WHEREAS**, each member Borough shall issue to the Borough of Park Ridge a signed hold harmless agreement and certificate of insurance naming the Borough of Park Ridge as an additional insured for the use of said Pistol Range for calendar year 2011; and

**WHEREAS**, each member Borough shall comply with all rules and regulations of the Pistol Range facility as established by the Borough of Park Ridge. Active Police Department members and retired members with permission from their respective Chiefs shall be allowed to use the Pistol Range Facility subject to the approval of the Park Ridge Police Chief; and

**WHEREAS**, the Pistol Range shall be under the supervision of the respective Borough Chief of Police or his designee and each member Borough, through their Police Chief or designee shall insure that their Police Officers comply with the operating procedures and safety rules as established by the Park Ridge Police Chief.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that it hereby authorizes the Borough Attorney to draft said agreement for the use of the Pistol Range by the members Boroughs and authorizes the Mayor and Borough Clerk to execute said agreement on behalf of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-048**

**AWARD PURCHASE OF HIGH REACH WHEEL LOADER**

**WHEREAS**, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for the purchase of a High Reach Wheel Loader for the Road Department; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, two bids were received on February 1, 2011, a copy of the bid tabulation being attached to this resolution; and

**WHEREAS**, said bid included an optional trade-in allowance for the Road Department’s existing 1986 Caterpillar IT28 Wheel Loader; and

**WHEREAS**, based on the age and condition of the 1986 loader, the Supervisor of Public Works feels the trade-in allowance bid provided by JESCO, Inc. in the amount of \$18,000 is a fair and reasonable price; and

**WHEREAS**, based on the net prices submitted including the trade-in allowance, the lowest apparent bid was submitted by JESCO, Inc. in the amount of \$132,790.00; and

**WHEREAS**, the Director of Operations has reviewed the bid submitted by JESCO, Inc., deemed it complete and therefore the lowest responsible bid; and

**WHEREAS**, the bid specification also included the request for three optional bid prices for additional features to be considered for purchase on the loader; and

**WHEREAS**, upon review of the prices submitted by JESCO for the options, the Supervisor of Public Works recommends the award of option #1 and option #2 for an additional price of \$3,200 and \$2,000 respectively; and

**WHEREAS**, said options are for features that will reduce wear and tear on the tires, transmission, and axles of the loader which should reduce the long term maintenance costs; and

**WHEREAS**, the total bid price including the trade-in allowance and the purchase of option #1 and option #2 is \$137,990.00

**WHEREAS**, said total price is within the range of the budgeted and expected cost; and

**WHEREAS**, the Chief Financial Officer has certified that the appropriate funds are available as a result of bond ordinance 2010-33.

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge recommended to the Mayor and Borough Council, by adoption of a resolution at their February 2, 2011 meeting, that the Borough of Park Ridge accept the bid of JESCO Inc. of South Plainfield, NJ for a net total price (including the trade-in allowance and the purchase of option #1 and option #2) of \$137,990.00, subject to the review by the Borough Attorney.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that is hereby accepts the bid of JESCO Inc. of South Plainfield, NJ for a net total price (including the trade-in allowance and the purchase of option #1 and option #2) of \$137,990.00, subject to the review by the Borough Attorney.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-049**

**RESOLUTION AMENDING ENGINEERING SERVICES CONTRACT  
Leroy Place/Sixth Street Drainage Improvements  
with Alternates on Park Avenue and DeGross Place**

**WHEREAS**, the Borough of Park Ridge awarded a contract to Brooker Engineering, PLLC, 76 Lafayette Avenue, Suffern, NY via resolution # 07-104, dated June 12, 2007 to provide original surveying to design the project for the lump sum of \$5,650 and the, design plans, specs and inspections phase for the drainage improvements to Leroy Place and Sixth Street project in the amount not to exceed \$28,500; and

**WHEREAS**, the project was put on hold; and

**WHEREAS**, in 2010, the Borough of Park Ridge determined to proceed with the project; and

**WHEREAS**, it was anticipated that updating/finalizing the specifications, updating the Bergen County Soil Conservation District certification and Bergen County engineering approval would be a minor effort and that the balance of the original engineering services contract would be used for bidding phase and for construction administration/ oversight; and

**WHEREAS**, in the interim during 2010 two alternate bid items were added to the original scope of work after the proposal was submitted and additional work was required to coordinate the needed approvals from Bergen County; and

**WHEREAS**, a review of the bills to date reflect the extra costs associated with the alternate bid items and the coordination with Bergen County for the re-approval totaling \$4,600 and E. Mancuso anticipates additional construction administration and oversight will be needed for the alternate bid items in the amount of \$1,200; and

**WHEREAS**, based upon the above, it is necessary to modify the contracted amount of \$28,000 al to include these extra, unanticipated costs in the amount of an additional \$5,800 total; and

**WHEREAS**, the Borough Administrator recommends said contract modification; and

**WHEREAS**, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) was incorporated into the 2011 contract and attached to the original contract for Borough Engineering Services and considered a part hereof; and

**WHEREAS**, that the Chief Financial Officer has certified the funds are available in Account no. C-04-55-915-000-004.

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorize the increase in the not to exceed amount for engineering services contract for the project in the amount of \$5,800.

**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. 011-050**

**Supporting the Petition filed by Hackensack University Medical Center requesting the New Jersey Department of Health and Senior Services call for the Application of a Certificate of Need Establishing a New Acute Care Hospital in Westwood**

**WHEREAS**, prompt and efficient delivery of medical services is a vital component of our society; and

**WHEREAS**, Pascack Valley Hospital was integral to our community as an employer of approximately 1,000 local residents and annually serviced approximately 14,000 inpatient admissions, 42,000 patient days, 5,500 operating room procedures, 11,000 same day center visits, over 1,000 births and approximately 23,000 emergency room visits; and

**WHEREAS**, for over fifty (50) years this need was met, in substantial part, by Pascack Valley Hospital and the subordinate medical offices and facilities which were located in Westwood and throughout the greater Pascack and Northern Valley communities ; and

**WHEREAS**, the local economy, medical and social services for our community are in large measure dependent upon a hospital, both as an employer of the skilled and unskilled medical work force residing in our area, and as a provider of medical and social services and a healthcare safety net for our residents including a large population of senior citizens; and

**WHEREAS**, the closure of Pascack Valley Hospital in November of 2007 coupled with the closures of Passaic Beth Israel and Passaic General Hospitals in Passaic in 2007 along with Barnert Hospital in Paterson in 2008 struck a severe blow to the region and disrupted the long standing system of delivering emergency and non-emergency medical care in Northern New Jersey; and

**WHEREAS**, the remaining hospitals in the region by reason of distance, travel time, lack of public transportation, and accessibility have been unable to fill the void left by Pascack Valley Hospital as evidenced by the 100% capacity of the main campus of Hackensack University Medical Center and the documented accounts of Valley Hospital utilizing hallways and multi-purpose cafeteria space as staging areas for patients requiring emergency treatment and awaiting admission to rooms; and

**WHEREAS**, the extra travel time associated with the distance to the remaining hospital facilities has placed an unbearable burden on the Volunteer Ambulance Corps. in surrounding communities and upon the citizens, particularly senior citizens, residing in the area and needing to travel to the hospitals for treatment or assistance of family members at said facilities for treatment; and

**WHEREAS**, fourteen municipalities in the Pascack and Northern Valleys placed a referendum question on the ballot in November, 2009 resulting in seventy-three percent (73%) of the voters supporting the efforts to open a full service acute care hospital in Westwood; and

**WHEREAS**, it has been determined that Hackensack University Medical Center has filed petition to the New Jersey State Department of Health and Senior Services to call for the application of a Certificate of Need allowing for the establishment of a new acute care hospital in Westwood; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge wish to express their sentiment and support for the petition by, and subsequent application of Hackensack University Medical Center to operate a full service acute care community hospital in Westwood.

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

1. On behalf of its thousands of residents, the Mayor and Council of the Borough of Park Ridge petitions the State of New Jersey Department of Health and Senior Services to affirm the petition of Hackensack

University Medical Center as a matter of extreme urgency and with the very realistic potential to be a life and death decision, call for the application of a Certificate of Need for a new hospital in Westwood.

2. The Governing Body of the Borough of Park Ridge specifically rejects the situation that existing hospitals can adequately fill the void left by Pascack Valley Hospital. In the three years following the closure of Pascack Valley Hospital it has been observed, experienced and learned, by the Governing Body, its emergency services, and citizens, that our communities lack the resources to transport patients over the distances said alternative arrangements necessitate and, moreover, in the case of medical emergency, the survival opportunities for critically ill patients decline in direct proportion to the length of travel to remote locations.
3. Waiting times at the remaining hospitals in the region are excessive and unacceptable. Reports are confirmed of hallways clogged with gurneys filled with patients awaiting attention and admission.
4. A system of medical care delivery, including physicians' offices, clinics and off-site medical facilities has grown up around the Pascack Valley Hospital over the last fifty (50) years. The disruption of that system, which would inevitably result from the permanent closure of the former Pascack Valley Hospital, will have, over time, an even greater negative impact on the availability and accessibility of quality medical care, quality of life, and the economy in the surrounding communities than has already been experienced.

**BE IT FURTHER RESOLVED**, for all of the reasons mentioned above, the Governing Body of the Borough of Park Ridge does hereby urge the State of New Jersey Department of Health and Senior Services to call for the Certificate of Need application and to allow for the establishment of a new acute care hospital in Westwood.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-051**

**APPROVE JIF/MEL RISK MANAGEMENT AGREEMENT**

**WHEREAS**, the Borough of Park Ridge is a member of the Bergen County Municipal Joint Insurance Fund and the Municipal Excess Liability Joint Insurance Fund; and

**WHEREAS**, the bylaws of said Funds require that each municipality appoint a Risk Management consultant to perform various professional services as detailed in the bylaws; and

**WHEREAS**, the bylaws for the Municipal Excess Liability Joint Insurance Fund and Bergen County Municipal Joint Insurance Fund indicate a minimum fee equal to six percent (6%) of the municipal assessment which expenditure represents reasonable compensation for the services required and is included in the assessment for this Fund; and

**WHEREAS**, the judgmental nature of the Risk Management consultant's duties renders comparative bidding impractical;

**NOW THEREFORE BE IT RESOLVED** that the Borough of Park Ridge does hereby appoint David J. Vozza of The Vozza Agency, Inc., Risk Management Consultant in accordance with the Fund's bylaws for the period of January 1, 2011 to January 1, 2012; and

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized and directed to execute the consultant's agreement annexed hereto, subject to the approval of the Borough Attorney as to form and substance, and to cause a notice of this decision to be published according to N.J.S.A.40A:11-5(1)(a)(I).

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-052**

**APPROVE BMED PRODUCER AGREEMENT**

**WHEREAS**, the Borough of Park Ridge is a member of the Bergen Municipal Employee Benefits Fund;  
and

**WHEREAS**, the bylaws of said Funds require that each municipality appoint a Producer to provide professional consulting services as detailed in the "Producers Agreement" attached hereto; and

**WHEREAS**, the Executive Committee of the Bergen Municipal Employee Benefits Fund determines annually the fee payable to producers based in the Municipality’s assessment which expenditure represents reasonable compensation for the services required and is included in the assessment for this Fund; and

**WHEREAS**, the judgmental nature of the consultant’s duties render comparative bidding impractical;

**NOW THEREFORE BE IT RESOLVED** that the Borough of Park Ridge does hereby appoint David J. Vozza of The Vozza Agency, Inc., as its Producer for the period of January 1, 2011 to January 1, 2012; and

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized and directed to execute the consultant’s agreement annexed hereto, subject to the approval of the Borough Attorney as to form and substance, and to cause a notice of this decision to be published according to N.J.S.A.40A:11-5(1)(a)(I).

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-053**

**AUTHORIZE PISTOL RANGE LEAD CLEANING SERVICES – 2011**

**WHEREAS**, the Borough of Park Ridge currently owns and operates a pistol range facility; and

**WHEREAS**, the Borough of Park Ridge is in need of lead removal cleaning services; and

**WHEREAS**, the Police Chief has obtained a proposal from On Target Range Services, Inc., A Division of The Environmental Consulting Group, Inc., PO Box 279, Shawnee on Delaware, PA 18356 dated December 20, 2010 to provide all personnel, equipment, tools, materials and supervision necessary to clean the Indoor Range – referred to as Scope of Services in said proposal with Option 1 - Fire Line Partition Wet Wipe and Option 2 Exhaust and Supply Air Filter Replacement and Disposal for a total cost of \$2,850 per cleaning copy attached to the original of the resolution; and

**WHEREAS**, it is not anticipated that more than two cleanings and lead removal during calendar year 2011 will be needed for a total not to exceed amount of \$5,700 or \$2,850 per cleaning and lead removal; and

**WHEREAS**, the Borough Administrator concurs; and

**WHEREAS**, that the Chief Financial Officer has certified the funds will be made available in the 2011 Municipal Budget provided the Mayor and Council make said appropriation in Account 01-25-243-000-063.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that it hereby authorizes the use of On Target Range Services, Inc., A Division of The Environmental Consulting Group, Inc., PO Box 279, Shawnee on Delaware, PA 18356 to provide said range services during the calendar year 2011 at a cost not to exceed \$2,850 per cleaning and lead removal with a total of \$5,700.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-054**

Member Misciagna introduced and moved the adoption of the following resolution and Member Hopper seconded the motion:

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF PARK RIDGE AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$4,651,966 BOND ANTICIPATION NOTE, DATED FEBRUARY 4, 2011, PAYABLE FEBRUARY 3, 2012, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.**

**WHEREAS**, the Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations the interest on which is excluded from gross income for Federal income tax purposes and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

**WHEREAS**, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

**WHEREAS**, the Borough desires to designate a \$4,651,966 Bond Anticipation Note, dated February 4, 2011, payable February 3, 2012 (the "Note"), as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Park Ridge, in the County of Bergen, New Jersey, as follows:

**SECTION 1.** The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

**SECTION 2.** The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

**SECTION 3.** The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

**SECTION 4.** It is hereby determined and stated that (1) the Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2011.

**SECTION 5.** It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2011.

**SECTION 6.** 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, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

**SECTION 7.** The issuing officers of the Borough be and they hereby are authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2011 dated as of the date of delivery of the Note.

**SECTION 8.** This resolution shall take effect immediately upon its adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-055**

**PAYMENT OF BILLS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following approved bills in the sum of \$3,411,905.75 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</b>		
<b>February 8, 2011</b>		
<b>CURRENT FUND</b>	SEE ATTACHED DETAIL	<b>\$3,325,909.46</b>
<b>CAPITAL FUND</b>	SEE ATTACHED DETAIL	<b>\$18,975.84</b>
<b>SWIM UTILITY</b>	SEE ATTACHED DETAIL	<b>\$2,454.81</b>
<b>ANIMAL CONTROL</b>	SEE ATTACHED DETAIL	<b>\$295.57</b>
<b>ESCROW</b>	SEE ATTACHED DETAIL	<b>\$56,210.58</b>
<b>COAH</b>	SEE ATTACHED DETAIL	<b>\$706.50</b>
<b>MUNICIPAL OPEN SPACE</b>	SEE ATTACHED DETAIL	<b>\$7,353.00</b>
<b>UNEMPLOYMENT</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>TOTAL</b>		<b>\$3,411,905.76</b>

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Range of Checking Accts: First                      to Last                      Range of Check Dates: 02/08/11 to 02/08/11  
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				
23004	02/08/11	AMER1050 AMERICAN HOSE & HYDRAULICS	733.77	1157
23005	02/08/11	AMER230 AMERICAN WEAR, INC.	579.75	1157
23006	02/08/11	APPRA010 APPRAISAL SYSTEMS, INC.	8,000.00	1157
23007	02/08/11	ATLAN080 ATLANTIC SALT, INC.	11,717.68	1157
23008	02/08/11	ATT00010 AT&T	320.79	1157
23009	02/08/11	AVAYA020 AVAYA, INC.                      MER	1,036.02	1157
23010	02/08/11	AWIMA010 AW IMAGEWORKS	298.30	1157
23011	02/08/11	BARTB010 BART BAKER	3,174.28	1157
23012	02/08/11	BERGE160 BERGEN COUNTY MUNICIPAL CLERKS	100.00	1157
23013	02/08/11	BERGE240 BERGEN COUNTY TREASURER	946,615.00	1157
23014	02/08/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	101,534.00	1157
23015	02/08/11	BOGER010 BOGERT WELDING	1,550.00	1157
23016	02/08/11	BOROU010 BOROUGH OF HILLSDALE	100.00	1157
23017	02/08/11	BOROU020 BOROUGH OF MONTVALE	600.00	1157
23018	02/08/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	15,364.98	1157
23019	02/08/11	BOROU050 BOROUGH OF PARK RIDGE	9,001.64	1157
23020	02/08/11	BURGI010 BURGIS ASSOCIATES, INC.	507.50	1157
23021	02/08/11	CABLE010 CABLEVISION	74.90	1157
23022	02/08/11	CAROL020 CAROL TYLER	1,585.00	1157
23023	02/08/11	CAROU010 CAROUSEL INDUSTRIES OF NORTH	1,544.00	1157
23024	02/08/11	COUNT040 COUNTY OPEN SPACE TRUST FUND	12,247.00	1157
23025	02/08/11	DRISCO10 DRISCOLL'S LOCK & KEY	4.00	1157
23026	02/08/11	DURIE010 DURIE LAWMOWER & EQUIPMENT	40.00	1157
23027	02/08/11	FEDER010 FEDERAL EXPRESS CORP.	166.81	1157
23028	02/08/11	FIREF020 FIREFIGHTER ONE, LLC	394.00	1157
23029	02/08/11	GENER010 GENERAL CODE, LLC	677.96	1157
23030	02/08/11	HHMAC010 H & H MACK SALES, INC.	298.28	1157
23031	02/08/11	HIGHW010 HIGHWAY TRAFFIC SUPPLY	1,145.82	1157
23032	02/08/11	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY	269.75	1157
23033	02/08/11	INTER050 INTERNATIONAL CODE COUNCIL	888.68	1157
23034	02/08/11	INTER120 INTERSTATE WASTE SERVICES OF	86,666.66	1157
23035	02/08/11	JOANV010 JOAN VALAS	61.41	1157
23036	02/08/11	JOHNC010 JOHN CRUM PRINTING, INC.	256.00	1157
23037	02/08/11	JOHNM010 JOHN M. HARTEL CO., INC.	358.78	1157
23038	02/08/11	KRELL010 KRELL LIGHTING	28.08	1157
23039	02/08/11	LAWME010 LAWMEN SUPPLY CO. OF NEW JERSE	306.00	1157
23040	02/08/11	MACOO010 MACO OFFICE SUPPLIES	176.08	1157
23041	02/08/11	MALKO010 MALKOFF DEVICES, INC.	284.00	1157
23042	02/08/11	MPHIN010 MPH INDUSTRIES, INC.	392.31	1157
23043	02/08/11	MUNIC020 MUNICIPAL CLERKS' ASSN OF NJ,	175.00	1157
23044	02/08/11	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	4,042.05	1157
23045	02/08/11	MUNIC110 MUNICIPAL RECORD SERVICE	877.00	1157
23046	02/08/11	NATIO210 NMS, INC	1,950.00	1157
23047	02/08/11	NETWO010 NETWORK BILLING SYSTEMS, LLC	1,217.30	1157
23048	02/08/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	4,145.11	1157
23049	02/08/11	NEWJE045 NJ MOTOR VEHICLE COMMISSION	150.00	1157
23050	02/08/11	NICKS010 NICK SALUZZI	135.00	1157
23051	02/08/11	NJMMA010 NJMMA	210.00	1157
23052	02/08/11	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	634.00	1157

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
23053	02/08/11	NJSWE010 N J SWEEPING & MAINTENANCE CO.	1,800.00		1157
23054	02/08/11	NORTH070 NORTH JERSEY MEDIA GROUP	1,856.89		1157
23055	02/08/11	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	12,745.51		1157
23056	02/08/11	PAAUTO10 P&A AUTO PARTS, INC.	661.35		1157
23057	02/08/11	PALISO20 PALISADES SALES CORPORATION, I	1,112.00		1157
23058	02/08/11	PARKR050 PARK RIDGE FLORIST	299.90		1157
23059	02/08/11	PARKR090 PARK RIDGE BOARD OF EDUCATION	2,022,777.50		1157
23060	02/08/11	PASCA065 PASCACK REFORMED CHURCH	50.00		1157
23061	02/08/11	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA	110.67		1157
23062	02/08/11	PGRMA010 PGR MARKETING	84.45		1157
23063	02/08/11	POWER050 POWERTECH MOTION CONTROL	851.12		1157
23064	02/08/11	PSEG0010 P S E & G	4,425.73		1157
23065	02/08/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	1,436.47		1157
23066	02/08/11	ROGUT020 ROGUT MCCARTHY TROY LLC	1,441.55		1157
23067	02/08/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	12,186.83		1157
23068	02/08/11	RUTGE030 RUTGERS, THE STATE UNIVERSITY	1,580.00		1157
23069	02/08/11	SICOM010 SICOMAC DAIRY FOODS	160.02		1157
23070	02/08/11	STAPL010 STAPLES	269.74		1157
23071	02/08/11	STAPL040 STAPLES ADVANTAGE	112.87		1157
23072	02/08/11	STATE020 STATE LINE FIRE & SAFETY, INC.	270.05		1157
23073	02/08/11	STJUD010 ST. JUDE CHILDREN'S RESEARCH	50.00		1157
23074	02/08/11	SWIFT020 SWIFTREACH NETWORKS INC	405.14		1157
23075	02/08/11	THEVO010 THE VOZZA AGENCY, INC.	10,665.00		1157
23076	02/08/11	TILCO020 TILCON NEW YORK, INC.	890.00		1157
23077	02/08/11	TREAS020 TREASURER, STATE OF NEW JERSE	2,379.00		1157
23078	02/08/11	UNUML010 UNUM LIFE INSURANCE COMPANY	326.21		1157
23079	02/08/11	USPOSO10 US POSTAL SERVICE(POSTAGE-BY-P	1,558.00		1157
23080	02/08/11	VALLE040 VALLEY HEALTH MEDICAL GROUP	148.50		1157
23081	02/08/11	VERIZ020 VERIZON	5,054.24		1157
23082	02/08/11	VERIZ030 VERIZON WIRELESS	1,089.63		1157
23083	02/08/11	WASTE010 WASTE MANAGEMENT OF NEW JERSEY	14,538.43		1157
23084	02/08/11	WWGRA010 W. W. GRAINGER, INC.	745.60		1157
23085	02/08/11	ZZCAR001 ESTATE OF WILLIAM CARMAN	55.00		1157
23086	02/08/11	ZZMAZ010 JESSICA MAZZARELLA	50.00		1157
23087	02/08/11	ZZNJP002 NJPTR	1,087.37		1157

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	84	0	0.00	3,325,909.46
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>84</b>	<b>0</b>	<b>0.00</b>	<b>3,325,909.46</b>

04CAPITAL	CAPITAL			
1384	02/08/11	BOSWE010 BOSWELL ENGINEERING	4,363.14	1158
1385	02/08/11	EWING010 EWING ENTERPRISES INC	937.00	1158
1386	02/08/11	GTBMI010 G.T.B.M. INC.	7,469.25	1158
1387	02/08/11	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	3,146.22	1158
1388	02/08/11	MONTVO20 MONTVALE HARDWARE & SUPPLY	69.63	1158
1389	02/08/11	QUADT010 QUAD THREE GROUP	1,852.66	1158
1390	02/08/11	TMASS010 T&M ASSOCIATES	1,137.94	1158

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
Checks:	7	0	0.00	18,975.84	
Direct Deposit:	0	0	0.00	0.00	
<b>Total:</b>	<b>7</b>	<b>0</b>	<b>0.00</b>	<b>18,975.84</b>	

09 SWIM UTILITY	SWIM UTILITY				
1165	02/08/11	COVIS010 COVISTA, INC.	2.50		1159
1166	02/08/11	GARDE070 GARDEN STATE LABORATORIES, INC	1,120.00		1159
1167	02/08/11	NJPO0010 NJ POOL MANAGERS ASSOCIATION	1,125.00		1159
1168	02/08/11	RAINF010 RAINFLOW SPRINKLER SYSTEMS, IN	150.00		1159
1169	02/08/11	VERIZ020 VERIZON	57.31		1159

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	2,454.81
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>5</b>	<b>0</b>	<b>0.00</b>	<b>2,454.81</b>

15ANIMAL FUND	ANIMAL CONTROL FUND				
2396	02/08/11	NEWJE007 NJ DEPT OF HEALTH	228.60		1160
2397	02/08/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	66.97		1160

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	295.57
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0.00</b>	<b>295.57</b>

16ESCROW	ESCROW				
1357	02/08/11	BOROU050 BOROUGH OF PARK RIDGE	50.12		1161
1358	02/08/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	02/08/11 VOID	0
1359	02/08/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,770.00		1161
1360	02/08/11	CERTI020 CERTIFIED LABORATORIES	734.27		1161
1361	02/08/11	MALLC010 MALL CHEVROLET, INC	3,655.47		1161
1362	02/08/11	MONTV060 MONTVALE LANES	528.00		1161
1363	02/08/11	NORTH070 NORTH JERSEY MEDIA GROUP	57.57		1161
1364	02/08/11	PROJE020 PROJECT NEXTGEN	2,500.00		1161
1365	02/08/11	RACH0010 RACHLES/MICHELE'S OIL CO. INC	46,698.49		1161
1366	02/08/11	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		1161

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	9	1	0.00	56,210.58
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>9</b>	<b>1</b>	<b>0.00</b>	<b>56,210.58</b>

21COAH	AFFORDABLE HOUSING TRUST FUND				
2052	02/08/11	BURGI010 BURGIS ASSOCIATES, INC.	580.00		1162
2053	02/08/11	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	126.50		1162

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	9	1	0.00	56,210.58
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>9</b>	<b>1</b>	<b>0.00</b>	<b>56,210.58</b>

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
Checks:	2	0	0.00	706.50	
Direct Deposit:	0	0	0.00	0.00	
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0.00</b>	<b>706.50</b>	
MUN OPEN SPACE MUNICIPAL OPEN SPACE TRUST					
1032	02/08/11	AZZOLO10 AZZOLINA & FEURY ENGINEERING	2,920.50		1163
1033	02/08/11	BURGIO10 BURGIS ASSOCIATES, INC.	3,102.50		1163
1034	02/08/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	1,330.00		1163
Checking Account Totals					
Checks:	3	0	0.00	7,353.00	
Direct Deposit:	0	0	0.00	0.00	
<b>Total:</b>	<b>3</b>	<b>0</b>	<b>0.00</b>	<b>7,353.00</b>	
Report Totals					
Checks:	112	1	0.00	3,411,905.76	
Direct Deposit:	0	0	0.00	0.00	
<b>Total:</b>	<b>112</b>	<b>1</b>	<b>0.00</b>	<b>3,411,905.76</b>	

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Fund Description	Fund	Budget Total	Revenue Total
+++CURRENT FUND+++	0-01	89,367.87	0.00
***SWIM UTILITY FUND***	0-09	179.56	0.00
Year Total:		89,547.43	0.00
+++CURRENT FUND+++	1-01	3,236,541.59	0.00
***SWIM UTILITY FUND***	1-09	2,275.25	0.00
Year Total:		3,238,816.84	0.00
CAPITAL FUND	C-04	18,975.84	0.00
	H-21	706.50	0.00
MUNICIPAL OPEN SPACE TRUST FUND	M-20	7,353.00	0.00
ANIMAL CONTROL FUND	T-15	295.57	0.00
<b>Total of All Funds:</b>		<b>3,355,695.18</b>	<b>0.00</b>

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Project Description	Project No.	Project Total
DARE	7760316608	528.00
FIRE PREVENTION - PENALTIES	7760316609	3,655.47
TEEN CENTER	7760316615	2,500.00
LEGAL ADVERTISING	7760316623	57.57
FUEL	7760316625	47,432.76
FIELD FEES	7760316626	216.66
WEINER	7760316736	330.00
B603/L18 CERABONA	7760316788	400.00
B1706/L1 ALITE PROP (BARROS)	7760316789	0.00
IACONO	7760316799	50.12
B1110/L11 CIELLINI CONSTRUCT.	7761456362	160.00
COOL POOL, INC. (GLAUDA)	7761456404	320.00
1706/1 BARROS	7761456412	320.00
2003/24 MICHAEL & JOANN MCCOY	7761456438	240.00
Total of All Projects:		<u>56,210.58</u>

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Range of Checking Accts: First to Last Range of Check Dates: 02/08/11 to 02/08/11  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
PO #		Description			Contract
01CURRENT FUND					
23004	02/08/11	AMERIO50 AMERICAN HOSE & HYDRAULICS			1157
		10-02038 REPAIR TRUCK 52 REAR HANDLE	733.77		
23005	02/08/11	AMERI230 AMERICAN WEAR, INC.			1157
		10-02464 UNIFORM SERVICE DEC 2010	579.75		
23006	02/08/11	APPRA010 APPRAISAL SYSTEMS, INC.			1157
		10-02485 RE-ASSESSMENT PAYMENT #3	8,000.00		
23007	02/08/11	ATLAN080 ATLANTIC SALT, INC.			1157
		10-02034 ROAD SALT	3,335.15		
		10-02039 ROAD SALT	8,382.53		
			-----		
			11,717.68		
23008	02/08/11	ATT00010 AT&T			1157
		11-00026 MONTHLY BILL 1/11	320.79		
23009	02/08/11	AVAYA020 AVAYA, INC.		MER	1157
		11-00013 MONTHLY BILL JAN 2011	518.01		
		11-00101 MONTHLY BILL 2/11	518.01		
			-----		
			1,036.02		
23010	02/08/11	AWIMA010 AW IMAGEWORKS			1157
		11-00034 CHIEFS DINNER INVITATIONS	298.30		
23011	02/08/11	BARTB010 BART BAKER			1157
		10-01951 PLAQUE FOR PD	3,174.28		
23012	02/08/11	BERGE160 BERGEN COUNTY MUNICIPAL CLERKS			1157
		11-00096 2011 ANNUAL MEMBERSHIP	100.00		
23013	02/08/11	BERGE240 BERGEN COUNTY TREASURER			1157
		11-00072 2011 PRELIM TAX BILL 1ST QTR	946,615.00		
23014	02/08/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			1157
		11-00063 INSURANCE FOR FEB 2011	101,534.00		
23015	02/08/11	BOGER010 BOGERT WELDING			1157
		11-00050 PLOW REPAIRS	1,550.00		
23016	02/08/11	BOROU010 BOROUGH OF HILLSDALE			1157
		11-00022 CHILD HEALTH CLINIC CONTRACT	100.00		
23017	02/08/11	BOROU020 BOROUGH OF MONTVALE			1157
		10-02492 PR SHARE OF JOINT COURT STUDY	600.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Number
PO #	Description			Contract	
23018	02/08/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			1157
	10-02503	ELECTRIC BILLS - BORO - 12/10	8,468.15		
	11-00066	ELECTRIC BILLS 1/11	6,896.83		
			-----		
			15,364.98		
23019	02/08/11	BOROU050 BOROUGH OF PARK RIDGE			1157
	10-02493	FUEL BORO & TRI DEC 2010	9,001.64		
23020	02/08/11	BURGI010 BURGIS ASSOCIATES, INC.			1157
	10-02528	PROF SERVICES-2009 MASTER PLAN	72.50		
	10-02544	PROF SERVICES-BA#2332.00	435.00		
			-----		
			507.50		
23021	02/08/11	CABLE010 CABLEVISION			1157
	11-00099	STATIC IP - PD 1/11	74.90		
23022	02/08/11	CAROL020 CAROL TYLER			1157
	10-00685	ANIMAL CONTROL FOR DEC 2010	785.00		
	11-00078	ANIMAL CONTROL SERVICES JAN 11	800.00		
			-----		
			1,585.00		
23023	02/08/11	CAROU010 CAROUSEL INDUSTRIES OF NORTH			1157
	11-00018	MONTHLY MAINT 1/11 & 2/11	1,544.00		
23024	02/08/11	COUNT040 COUNTY OPEN SPACE TRUST FUND			1157
	11-00073	2011 1ST QTR PRELIM OPEN SPACE	12,247.00		
23025	02/08/11	DRISC010 DRISCOLL'S LOCK & KEY			1157
	10-02426	KEY - PBG	4.00		
23026	02/08/11	DURIE010 DURIE LAWNMOWER & EQUIPMENT			1157
	10-02440	FUEL LINE	40.00		
23027	02/08/11	FEDER010 FEDERAL EXPRESS CORP.			1157
	10-02484	FEDEX PAK DEL 12/17/10 BACE	17.96		
	11-00016	FEDEX TO CIVIL SERVICE	17.41		
	11-00025	FEDEX TO MAYOR 1/17/11	68.10		
	11-00035	FEDEX TO MAYOR	63.34		
			-----		
			166.81		
23028	02/08/11	FIREF020 FIREFIGHTER ONE, LLC			1157
	10-02282	ANSI CALSS II VESTS - OEM	394.00		
23029	02/08/11	GENER010 GENERAL CODE, LLC			1157
	10-02483	SUPPLEMENT #117	677.96		
23030	02/08/11	HMAC010 H & H MACK SALES, INC.			1157
	11-00014	VEHICLE REPAIR PARTS	298.28		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
PO #	Description			Contract
23031	02/08/11	HIGHW010 HIGHWAY TRAFFIC SUPPLY		1157
	10-02035	VARIOUS ARROW SIGNS	642.60	
	10-02036	SNOW EMERGENCY PARKING SIGNS	466.32	
	10-02424	12X18 SIGNS - ROAD DEPT	36.90	
			-----	
			1,145.82	
23032	02/08/11	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY		1157
	10-02505	OXYGEN REFILLS	159.25	
	11-00023	OXYGEN REFILLS	110.50	
			-----	
			269.75	
23033	02/08/11	INTER050 INTERNATIONAL CODE COUNCIL		1157
	10-02405	854.50 CODE BOOKS	888.68	
23034	02/08/11	INTER120 INTERSTATE WASTE SERVICES OF		1157
	11-00010	MONTHLY BILL JAN 2011	43,333.33	
	11-00038	MONTHLY BILL FEB 2/11	43,333.33	
			-----	
			86,666.66	
23035	02/08/11	JOANV010 JOAN VALAS		1157
	11-00003	REIMBURSEMENT COFFEE/FOOD FIRE	61.41	
23036	02/08/11	JOHNC010 JOHN CRUM PRINTING, INC.		1157
	10-02479	WINDOW ENVELOPES - FINANCE	128.00	
	10-02480	ENVELOPES FOR PURCHASING	128.00	
			-----	
			256.00	
23037	02/08/11	JOHNM010 JOHN M. HARTEL CO., INC.		1157
	11-00012	HOT WATER HEATER @ TRAIN DEPOT	211.50	
	11-00017	6" AC/DI PIPES- SEWER DEPT	107.46	
	11-00068	PIPE FITTINGS TRAIN STATION	39.82	
			-----	
			358.78	
23038	02/08/11	KRELL010 KRELL LIGHTING		1157
	10-02425	LIGHT BULBS	28.08	
23039	02/08/11	LAWME010 LAWREN SUPPLY CO. OF NEW JERSE		1157
	10-00692	AMMUNITION	306.00	
23040	02/08/11	MACOO010 MACO OFFICE SUPPLIES		1157
	10-02410	OFFICE SUPPLIES - ADMIN	79.46	
	10-02411	OFFICE SUPPLIES - COURT	47.25	
	10-02414	STAPLERS/STAPLES 17.00 BORO	17.00	
	10-02416	EXPANDING FOLDERS -ADMIN	32.37	
			-----	
			176.08	
23041	02/08/11	MALKO010 MALKOFF DEVICES, INC.		1157

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
PO #		Description		Contract	
10-02351		M61 MOD FOR SUREFIRE FLASHLITE	284.00		
23042	02/08/11	MPHIN010 MPH INDUSTRIES, INC.			1157
10-02380		RADAR REPAIR	392.31		
23043	02/08/11	MUNIC020 MUNICIPAL CLERKS' ASSN OF NJ,			1157
11-00087		2011 MEMBERSHIP DUES	175.00		
23044	02/08/11	MUNIC060 MUNICIPAL EMERGENCY SERVICES,			1157
10-01929		LED TACTICAL HELMET LIGHTS	4,042.05		
23045	02/08/11	MUNIC110 MUNICIPAL RECORD SERVICE			1157
10-02246		PRINTING OF COURT FORMS	877.00		
23046	02/08/11	NATIO210 NMS, INC			1157
11-00033		CLEANING SERVICES JAN 2011	1,950.00		
23047	02/08/11	NETWO010 NETWORK BILLING SYSTEMS, LLC			1157
11-00007		JAN - DEC 2011 MONTHLY BILLS	1,217.30		
23048	02/08/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR			1157
11-00086		MONTHLY BILL 12/10	2,051.35		
11-00100		MONTHLY BILL 1/11	2,093.76		
			-----		
			4,145.11		
23049	02/08/11	NEWJE045 NJ MOTOR VEHICLE COMMISSION			1157
11-00005		2011 MVC ONLINE ACCESS FEE	150.00		
23050	02/08/11	NICKS010 NICK SALUZZI			1157
11-00076		CELL PHONE CHARGES	135.00		
23051	02/08/11	NJMMA010 NJMMA			1157
11-00004		2011 MEMBERSHIP RENEWAL	210.00		
23052	02/08/11	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT			1157
11-00089		2011 MEMBERSHIP DUES	634.00		
23053	02/08/11	NJSWE010 N J SWEEPING & MAINTENANCE CO.			1157
10-02336		SWEEPING PER 11/26/10 QUOTE	1,800.00		
23054	02/08/11	NORTH070 NORTH JERSEY MEDIA GROUP			1157
10-02501		DEC 2010 ADS - BORO CLERK	1,856.89		
23055	02/08/11	NORTH160 NORTHWEST BERGEN CENTRAL DISPA			1157
10-02498		8 PHONE CHARGES OCT, NOV & DEC	303.84		
11-00006		JAN 2011 DISPATCH FEE	12,441.67		
			-----		
			12,745.51		
23056	02/08/11	PAAUTO10 P&A AUTO PARTS, INC.			1157
10-02489		DEC 2010 INVOICES - VR/POLICE	596.74		
10-02490		DEC 2010 INVOICES - DPW	64.61		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
PO #		Description		Contract	
			661.35		
23057	02/08/11	PALIS020 PALISADES SALES CORPORATION, I 10-02347 LENOVO THINKCENTRE M70E - BC	1,112.00		1157
23058	02/08/11	PARKR050 PARK RIDGE FLORIST 10-02486 GET WELL & CENTERPIECES 10-02491 HOLIDAY WREATHS - PD	149.90 150.00		1157
			299.90		
23059	02/08/11	PARKR090 PARK RIDGE BOARD OF EDUCATION 11-00119 2011 SCHOOL PAYMENTS	2,022,777.50		1157
23060	02/08/11	PASCA065 PASCACK REFORMED CHURCH 11-00071 DONATION FOR ELAINE BALENTINE	50.00		1157
23061	02/08/11	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA 11-00111 3RD QTR 2010 MEETING EXPENSES	110.67		1157
23062	02/08/11	PGRMA010 PGR MARKETING 11-00009 25 YR SERVICE AWARD - CLOCK	84.45		1157
23063	02/08/11	POWER050 POWERTECH MOTION CONTROL 10-02497 OIL FILTERS 11-00043 VEHICLE REPAIR PARTS	46.44 804.68		1157
			851.12		
23064	02/08/11	PSEG0010 P S E & G 10-02467 MONTHLY BILLS 12/2010	4,425.73		1157
23065	02/08/11	RICOH010 RICOH BUSINESS SYSTEMS, INC. 11-00002 COPIER LEASE - BORO HALL 11-00069 MONTHLY BILL -FINAL 1/11 PD 11-00074 NEW COPIER AT POLICE STATION	847.24 285.72 303.51		1157
			1,436.47		
23066	02/08/11	ROGUT020 ROGUT MCCARTHY TROY LLC 11-00117 BOND COUNSEL SERVICES-3Q2010	1,441.55		1157
23067	02/08/11	RUBEN RUBENSTEIN, MEYERSON, FOX, 11-00091 JAN 2011 SERVICE FEES 11-00092 RETAINER FOR FEB 2011 11-00094 TAX APPEALS	8,672.50 2,363.83 1,150.50		1157
			12,186.83		
23068	02/08/11	RUTGED030 RUTGERS, THE STATE UNIVERSITY 10-02430 CLASSES FOR PETE WAYNE	1,580.00		1157

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
PO #		Description		Contract	
23069	02/08/11	SICOM010 SICOMAC DAIRY FOODS			1157
		10-02477 MONTHLY DELIVERIES 12/10 BORO	30.68		
		10-02482 MONTHLY DELIVERIES 12/10 ROAD	29.30		
		10-02487 MONTHLY DELIVERIES 12/10 PD	34.68		
		11-00082 MILK DELIVERIES JAN 11 PD	34.68		
		11-00083 MILK DELIVERIES JAN 11 BORO	30.68		
			-----		
			160.02		
23070	02/08/11	STAPL010 STAPLES			1157
		11-00024 OFFICE SUPPLIES - FIRE DEPT	199.94		
		11-00112 OFFICE SUPPLIES - POLICE	69.80		
			-----		
			269.74		
23071	02/08/11	STAPL040 STAPLES ADVANTAGE			1157
		10-02413 OFFICE SUPPLIES 76.95 FIN	76.95		
		11-00001 LABELS & AA BATTERIES	35.92		
			-----		
			112.87		
23072	02/08/11	STATE020 STATE LINE FIRE & SAFETY, INC.			1157
		11-00036 SURVIVAIR REPAIRED - FD	174.50		
		11-00107 HELMET KIT & CAUTION TAPE	95.55		
			-----		
			270.05		
23073	02/08/11	STJUD010 ST. JUDE CHILDREN'S RESEARCH			1157
		11-00088 DONATION IN MEM OF HERB BONIN	50.00		
23074	02/08/11	SWIFT020 SWIFTRACH NETWORKS INC			1157
		10-02488 911 SUBSCRIPTION FEE DEC 2010	405.14		
23075	02/08/11	THEVO010 THE VOZZA AGENCY, INC.			1157
		11-00029 SPORTS ACCIDENT RENEWAL 2/6/11	10,665.00		
23076	02/08/11	TILCO020 TILCON NEW YORK, INC.			1157
		10-02466 ASPAHLT DUMP/INCCONCRETE 12/10	890.00		
23077	02/08/11	TREAS020 TREASURER, STATE OF NEW JERSE			1157
		10-02502 4/Q 2010 State surcharge Fees	2,379.00		
23078	02/08/11	UNUML010 UNUM LIFE INSURANCE COMPANY			1157
		11-00067 DISABILITY INSURANCE 1/11	326.21		
23079	02/08/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P			1157
		10-02462 POSTAGE FOR DEC 2010	836.12		
		11-00085 JAN 2011 POSTAGE	721.88		
			-----		
			1,558.00		
23080	02/08/11	VALLE040 VALLEY HEALTH MEDICAL GROUP			1157
		10-02499 4TH QTR 2010 DOT TESTING	148.50		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
PO #		Description			Contract
23081	02/08/11	VERIZ020 VERIZON			1157
		11-00027 MONTHLY BILLS TBS 1/11	5,054.24		
23082	02/08/11	VERIZ030 VERIZON WIRELESS			1157
		10-02439 MONTHLY BILL 12/10 PD	418.34		
		10-02472 MONTHLY BILL 12/10 ROADS	91.59		
		11-00039 MONTHLY BILL OEM 1/11	81.79		
		11-00040 MONTHLY BILL PDRSVS 1/11	80.01		
		11-00061 MONTHLY BILL PD 1/11	417.90		
			-----		
			1,089.63		
23083	02/08/11	WASTE010 WASTE MANAGEMENT OF NEW JERSEY			1157
		10-02494 DEC 2010 MONTHLY BILL	14,538.43		
23084	02/08/11	WMGRA010 W. W. GRAINGER, INC.			1157
		10-02352 BATH TISSUE & HAND SOAP	397.46		
		11-00042 CLEANING SUPPLIES	348.14		
			-----		
			745.60		
23085	02/08/11	ZZCAR001 ESTATE OF WILLIAM CARMAN			1157
		10-02474 2010 CCO REGISTRATION REFUND	55.00		
23086	02/08/11	ZZMAZ010 JESSICA MAZZARELLA			1157
		11-00032 REIMBURSEMENT TAX COLL CERTIF	50.00		
23087	02/08/11	ZZNJP002 NJPTR			1157
		09-02438 2009 TCJ 1601/14 #R09-296	1,087.37		
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		Paid	Void	Amount Void	Amount Paid
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	Direct Deposit:	0	0	0.00	0.00
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	Total:	84	0	0.00	3,325,909.46
04CAPITAL		CAPITAL			
1384	02/08/11	BOSWE010 BOSWELL ENGINEERING			1158
		11-00118 PROF SERVICES-2010 DOT PROJECT	4,363.14		
1385	02/08/11	EWING010 EWING ENTERPRISES INC			1158
		10-02348 RECHARGEABLE RADIO PAIR - OEM	937.00		
1386	02/08/11	GTBMI010 G.T.B.M. INC.			1158
		10-01701 CAR COMPUTER - CAR 332	7,469.25		
1387	02/08/11	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			1158
		10-01749 GROUNDWATER INVEST SUPPLEMENT	3,146.22		
1388	02/08/11	MONTV020 MONTVALE HARDWARE & SUPPLY			1158

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Check #	check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
PO #		Description		Contract	
11-00097		SUPPLIES FIRE DEPT ELEVATOR	69.63		
1389	02/08/11	QUADT010 QUAD THREE GROUP			1158
10-02384		DICAR THRU OCT 31, 2010	1,852.66		
1390	02/08/11	TMASS010 T&M ASSOCIATES			1158
09-01774		MILL POND DAM ENGINEER PK00050	1,137.94		
Checking Account Totals					
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		Checks:	7	0	18,975.84
		Direct Deposit:	0	0	0.00
		Total:	7	0	18,975.84
09 SWIM UTILITY SWIM UTILITY					
1165	02/08/11	COVIS010 COVISTA, INC.			1159
10-02431		MONTHLY BILL 11/2010 POOL	2.50		
1166	02/08/11	GARDE070 GARDEN STATE LABORATORIES, INC			1159
11-00019		2011 POOL TESTING	1,120.00		
1167	02/08/11	NJPOO010 NJ POOL MANAGERS ASSOCIATION			1159
11-00020		ANNUAL DUES & DINNER 2011	450.00		
11-00021		CPO COURSE REGISTRATIONS	675.00		
			-----		
			1,125.00		
1168	02/08/11	RAINFL010 RAINFLOW SPRINKLER SYSTEMS, IN			1159
10-02178		WINTERIZATION AT POOL	150.00		
1169	02/08/11	VERIZ020 VERIZON			1159
10-02423		MONTHLY BILL 12/10 POOL	27.06		
11-00031		MONTHLY BILL POOL JAN 2011	30.25		
			-----		
			57.31		
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		Checks:	5	0	2,454.81
		Direct Deposit:	0	0	0.00
		Total:	5	0	2,454.81
15ANIMAL FUND ANIMAL CONTROL FUND					
2396	02/08/11	NEWJE007 NJ DEPT OF HEALTH			1160
10-02519		LICENSE REPORT DEC 2010	90.00		
11-00077		MONTHLY LICENSE REPORT JAN 11	138.60		
			-----		
			228.60		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Number
PO #	Description	Amount Paid	Contract	
2397	02/08/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P		1160
	10-02463	POSTAGE - DOG - DEC 2010	25.16	
	11-00084	POSTAGE - DOG - 1/11	41.81	
			66.97	
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		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	checks:	2	0	295.57
	Direct Deposit:	0	0	0.00
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16ESCROW	ESCROW			
1357	02/08/11	BOROU050 BOROUGH OF PARK RIDGE		1161
	10-02496	TRANSFER FM ESCROW TO CURRENT	50.12	
1358	02/08/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	02/08/11 VOID	0
1359	02/08/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.		1161
	10-02527	PROF SERVICES-1706/1	0.00	
	10-02546	PROF SERVICES-252 ELLIN DRIVE	330.00	
	11-00102	SFDR C2003 L24-4 MCCOY	240.00	
	11-00103	SFDR B1706 L1 BARROS	320.00	
	11-00104	SFDR B603 L18 YAN	400.00	
	11-00105	SFDR B707 L24 GLAUDA	320.00	
	11-00106	SFDR B1110 L11 LAKEVIEW	160.00	
			1,770.00	
1360	02/08/11	CERTI020 CERTIFIED LABORATORIES		1161
	11-00030	DIESEL MATE	734.27	
1361	02/08/11	MALLC010 MALL CHEVROLET, INC		1161
	10-02395	NEW FIRE PREVENTION CAR	3,655.47	
1362	02/08/11	MONTV060 MONTVALE LANES		1161
	11-00065	BUMPER BOWLING K-6 - DARE	528.00	
1363	02/08/11	NORTH070 NORTH JERSEY MEDIA GROUP		1161
	11-00015	LEGAL ADS DEC 2010 BDADJ	57.57	
1364	02/08/11	PROJE020 PROJECT NEXTGEN		1161
	11-00108	BULLY PROGRAM 1/20/11	2,500.00	
1365	02/08/11	RACH0010 RACHLES/MICHELE'S OIL CO. INC		1161
	11-00011	JAN 3 FUEL DELIVERIES	22,258.04	
	11-00062	FUEL DELIVERIES	24,440.45	
			46,698.49	
1366	02/08/11	WEATH010 WEATHER DECISION TECHNOLOGIES,		1161

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number																																																																														
PO #		Description			Contract																																																																														
11-00095		LIGHTNING DETEC SOFTWARE 1/11	216.66																																																																																
<table border="0"> <tr> <td>Checking Account Totals</td> <td>Paid</td> <td>Void</td> <td>Amount Void</td> <td>Amount Paid</td> <td></td> </tr> <tr> <td></td> <td>----</td> <td>----</td> <td>-----</td> <td>-----</td> <td></td> </tr> <tr> <td>    Checks:</td> <td>9</td> <td>1</td> <td>0.00</td> <td>56,210.58</td> <td></td> </tr> <tr> <td>    Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>    Total:</td> <td>9</td> <td>1</td> <td>0.00</td> <td>56,210.58</td> <td></td> </tr> </table>						Checking Account Totals	Paid	Void	Amount Void	Amount Paid			----	----	-----	-----		Checks:	9	1	0.00	56,210.58		Direct Deposit:	0	0	0.00	0.00		Total:	9	1	0.00	56,210.58																																																	
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<table border="0"> <tr> <td>21COAH</td> <td></td> <td>AFFORDABLE HOUSING TRUST FUND</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2052</td> <td>02/08/11</td> <td>BURGI010 BURGIS ASSOCIATES, INC.</td> <td></td> <td></td> <td>1162</td> </tr> <tr> <td>10-02541</td> <td></td> <td>PROF SERVICES-BA#2075.15</td> <td>580.00</td> <td></td> <td></td> </tr> <tr> <td>2053</td> <td>02/08/11</td> <td>JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.</td> <td></td> <td></td> <td>1162</td> </tr> <tr> <td>11-00075</td> <td></td> <td>COAH MEDIATION</td> <td>126.50</td> <td></td> <td></td> </tr> </table>						21COAH		AFFORDABLE HOUSING TRUST FUND				2052	02/08/11	BURGI010 BURGIS ASSOCIATES, INC.			1162	10-02541		PROF SERVICES-BA#2075.15	580.00			2053	02/08/11	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			1162	11-00075		COAH MEDIATION	126.50																																																		
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-056**

**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 \$487,339.66 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS February 8, 2011		
<b>WATER</b>	SEE ATTACHED DETAIL	<b>\$180,602.51</b>
<b>ELECTRIC</b>	SEE ATTACHED DETAIL	<b>\$146,313.02</b>
<b>ELECTRIC-WIRES</b>	SEE ATTACHED DETAIL	<b>\$160,424.13</b>
<b>TOTAL</b>		<b>\$487,339.66</b>

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

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 Range of Checking Accts: 05WATER to 07ELECTRICWIRES Range of Check Dates: 01/01/11 to 02/08/11  
 Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
05WATER					
11764	01/20/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	26,159.00		1150
11766	01/31/11	BERGE150 BERGEN COUNTY MUN JOINT INS. F	32,262.45		1152
11768	02/04/11	ACCEN010 ACCENT CONTROL SYSTEMS	96.38		1147
11769	02/04/11	AMERI230 AMERICAN WEAR, INC.	545.25		1147
11770	02/04/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	31,804.06		1147
11771	02/04/11	BOROU050 BOROUGH OF PARK RIDGE	1,655.04		1147
11772	02/04/11	BRAEN010 BRAEN STONE INDUSTRIES, INC.	427.68		1147
11773	02/04/11	DANIE050 DANIEL P. BOYLE	143.75		1147
11774	02/04/11	DURIE010 DURIE LAWMOWER & EQUIPMENT	63.50		1147
11775	02/04/11	EASTC020 EAST COAST EMERGENCY LIGHTING,	24.30		1147
11776	02/04/11	GARDE070 GARDEN STATE LABORATORIES, INC	1,475.50		1147
11777	02/04/11	GOVCO010 GOV CONNECTION, INC.	154.23		1147
11778	02/04/11	HARRA010 HARRAH'S ATLANTIC CITY	981.00		1147
11779	02/04/11	JOHNC010 JOHN CRUM PRINTING, INC.	159.90		1147
11780	02/04/11	LAWCO010 LAW COFFEE	152.00		1147
11781	02/04/11	LENO0010 LENOVO US INC	2,527.00		1147
11782	02/04/11	LERCH010 LERCH, VINCI, & HIGGINS LLP	165.00		1147
11783	02/04/11	MARCS010 MARC'S DELI	191.20		1147
11784	02/04/11	MIRAC010 MIRACLE CHEMICAL CO.	250.86		1147
11785	02/04/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	154.72		1147
11786	02/04/11	NORTH110 NORTHEAST WATER TECHNOLOGY	12,750.00		1147
11787	02/04/11	ONEC0010 ONE CALL CONCEPT	79.90		1147
11788	02/04/11	PAAUT010 P&A AUTO PARTS, INC.	0.00	02/04/11 VOID	0
11789	02/04/11	PAAUT010 P&A AUTO PARTS, INC.	745.77		1147
11790	02/04/11	PARKR050 PARK RIDGE FLORIST	31.48		1147
11791	02/04/11	RINBR010 RINBRAND WELL DRILLING CO.	1,941.00		1147
11792	02/04/11	SCIBU010 S C I BUILDING MAINTENANCE	225.00		1147
11793	02/04/11	SICOM010 SICOMAC DAIRY FOODS	47.04		1147
11794	02/04/11	SPECT030 SPECTRUM ADVERTISING	1,486.47		1147
11795	02/04/11	STAPL040 STAPLES ADVANTAGE	172.27		1147
11796	02/04/11	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	9,893.00		1147
11797	02/04/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	963.88		1147
11798	02/04/11	VALLE040 VALLEY HEALTH MEDICAL GROUP	156.75		1147
11799	02/04/11	VERIZ040 VERIZON WIRELESS	312.06		1147
11821	02/07/11	ALBT9999 DANA ALBERT	351.00		1154
11822	02/07/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	26,159.00		1154
11823	02/07/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	590.74		1154
11824	02/07/11	BOROU050 BOROUGH OF PARK RIDGE	2,858.26		1154
11825	02/07/11	BUSS9999 GEORGE BUSSANICH	55.75		1154
11826	02/07/11	CABLE010 CABLEVISION	37.45		1154
11827	02/07/11	GOLDS999 ERIC GOLDSTEIN	182.15		1154
11828	02/07/11	LING9999 DEVI LINGAM	72.33		1154
11829	02/07/11	MARC9999 STEVEN MARCUS	75.31		1154
11830	02/07/11	MCCO9999 MYRTLE MC CONSER	6.03		1154
11831	02/07/11	MIRA9999 C/O D M MIRANGI	39.53		1154
11832	02/07/11	SCHL9999 ROBERT SCHULER	6.03		1154
11833	02/07/11	SDL99999 SDL LLC	234.39		1154
11834	02/07/11	SICOM010 SICOMAC DAIRY FOODS	47.04		1154
11835	02/07/11	SOME9999 MARILYN SOMMERVILLE	11.14		1154

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BOROUGH OF PARK RIDGE  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
11836	02/07/11	STATE070 STATE OF NEW JERSEY P W T	1,676.56		1154
11837	02/07/11	THOMA040 THOMAS J. MAZZARELLA	222.50		1154
11838	02/07/11	TORR9999 THOMAS TORRICELLI	6.00		1154
11839	02/07/11	TREAS050 TREASURER, STATE OF NEW JERSEY	18,890.00		1154
11840	02/07/11	UNUML010 UNUM LIFE INSURANCE COMPANY	130.49		1154
11841	02/07/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	367.43		1154
11842	02/07/11	VERIZ040 VERIZON WIRELESS	317.82		1154
11843	02/07/11	WEINS999 DIANE CETTINA/ M WEINSTEIN	68.12		1154

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	56	1	0.00	180,602.51
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>56</b>	<b>1</b>	<b>0.00</b>	<b>180,602.51</b>

07ELECTRIC

10384	01/20/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	27,493.00		1151
10386	01/31/11	BERGE150 BERGEN COUNTY MUN JOINT INS. F	26,885.38		1153
10388	02/04/11	AMER1230 AMERICAN WEAR, INC.	275.75		1148
10389	02/04/11	BELFI010 BEL FIORE GREENHOUSE, INC.	905.00		1148
10390	02/04/11	BETTS010 BETTS & HOLT	252.02		1148
10391	02/04/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	5,792.16		1148
10392	02/04/11	BOROU050 BOROUGH OF PARK RIDGE	1,024.31		1148
10393	02/04/11	GEOSC010 SCHOFIELD STONE	3,560.08		1148
10394	02/04/11	GOLDE030 GOLDEN WEST INDUSTRIAL SUPPLY	194.92		1148
10395	02/04/11	GOVCO010 GOV CONNECTION, INC.	154.23		1148
10396	02/04/11	JOHNC010 JOHN CRUM PRINTING, INC.	17.50		1148
10397	02/04/11	KRELL010 KRELL LIGHTING	478.80		1148
10398	02/04/11	LAWCO010 LAW COFFEE	151.98		1148
10399	02/04/11	LENO0010 LENOVO US INC	2,527.00		1148
10400	02/04/11	LERCH010 LERCH, VINCI, & HIGGINS LLP	165.00		1148
10401	02/04/11	MARCS010 MARC'S DELI	302.70		1148
10402	02/04/11	NEWH0010 NEW HORIZON COMMUNICATIONS COR	154.72		1148
10403	02/04/11	ONECO010 ONE CALL CONCEPT	79.89		1148
10404	02/04/11	PAAUTO10 P&A AUTO PARTS, INC.	82.48		1148
10405	02/04/11	PARKR050 PARK RIDGE FLORIST	31.47		1148
10406	02/04/11	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	5,211.32		1148
10407	02/04/11	SCIBU010 S C I BUILDING MAINTENANCE	225.00		1148
10408	02/04/11	SHEMI010 SHEMIN NURSERIES, INC.	55.00		1148
10409	02/04/11	SICOM010 SICOMAC DAIRY FOODS	47.04		1148
10410	02/04/11	SPECT030 SPECTRUM ADVERTISING	1,486.47		1148
10411	02/04/11	STAPL040 STAPLES ADVANTAGE	185.48		1148
10412	02/04/11	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	650.29		1148
10413	02/04/11	TRELE010 T & R ELECTRIC CO., INC.	6,000.00		1148
10414	02/04/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	942.06		1148
10415	02/04/11	VALLE040 VALLEY HEALTH MEDICAL GROUP	156.75		1148
10416	02/04/11	VERIZ020 VERIZON	180.04		1148
10417	02/04/11	VERIZ040 VERIZON WIRELESS	312.06		1148
10418	02/04/11	WESCO010 WESCO DISTRIBUTION	2,412.12		1148
10419	02/04/11	WINTE010 WINTERS SUPPLY	830.00		1148
10420	02/04/11	WGRA010 W. W. GRAINGER, INC.	126.90		1148
10421	02/07/11	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		1155
10422	02/07/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	27,493.00		1155

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
10423	02/07/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	1,557.54		1155
10424	02/07/11	BOROU050 BOROUGH OF PARK RIDGE	951.22		1155
10425	02/07/11	BUSS9999 GEORGE BUSSANICH	94.40		1155
10426	02/07/11	CABLE010 CABLEVISION	37.45		1155
10427	02/07/11	COLLE020 COLLEEN ENNIS	500.00		1155
10428	02/07/11	FAZI9999 JOSEPH FAZIO	223.61		1155
10429	02/07/11	GOLDS999 ERIC GOLDSTEIN	267.49		1155
10430	02/07/11	JOHNM010 JOHN M. HARTEL CO., INC.	10.03		1155
10431	02/07/11	KOCH9999 LAURA KOCH	204.02		1155
10432	02/07/11	LING9999 DEVI LINGAM	61.82		1155
10433	02/07/11	NJBI0010 NJBIZ	150.00		1155
10434	02/07/11	OPRI9999 FRANCENE OPRHORY	288.11		1155
10435	02/07/11	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	18,399.16		1155
10436	02/07/11	SICOM010 SICOMAC DAIRY FOODS	47.04		1155
10437	02/07/11	SOME9999 MARILYN SOMMERVILLE	11.59		1155
10438	02/07/11	THOMA040 THOMAS J. MAZZARELLA	222.50		1155
10439	02/07/11	TIMBE010 TIMBER TREE	2,000.00		1155
10440	02/07/11	TRAN9999 DANNIELLA TRANSUE-LEIGH	11.02		1155
10441	02/07/11	UNUML010 UNUM LIFE INSURANCE COMPANY	195.73		1155
10442	02/07/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	770.55		1155
10443	02/07/11	VERIZ040 VERIZON WIRELESS	317.82		1155

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	58	0	0.00	146,313.02
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>58</b>	<b>0</b>	<b>0.00</b>	<b>146,313.02</b>

07ELECTRICWIRES ELECTRIC WIRES				
118 02/07/11 PJMIN010 PJM INTERCONNECTION LLC			160,424.13	1156

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	160,424.13
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>160,424.13</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	115	1	0.00	487,339.66
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>115</b>	<b>1</b>	<b>0.00</b>	<b>487,339.66</b>

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Check Register By Check Date

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Fund Description	Fund	Budget Total	Revenue Total
***WATER UTILITY OPERATING***	0-05	71,452.55	0.00
***ELECTRIC UTILITY OPERATING***	0-07	34,970.54	0.00
Year Total:		106,423.09	0.00
***WATER UTILITY OPERATING***	1-05	109,149.96	0.00
***ELECTRIC UTILITY OPERATING***	1-07	271,766.61	0.00
Year Total:		380,916.57	0.00
<b>Total of All Funds:</b>		<b>487,339.66</b>	<b>0.00</b>

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-057**

**AUTHORIZING REFUND OF REDEMPTION  
MONIES TO OUTSIDE LIENHOLDER**

**WHEREAS**, at the Municipal Tax Sale held on December 28, 2010, a lien was sold on Block 103 Lot 3 Qualifier C0035, also know as 35 Sherwood Downs in Park Ridge, for 2009 delinquent taxes; and,

**WHEREAS**, this lien, known as Tax Sale Certificate #10-937 was sold to Stonefield Investment Fund I, LLC. for 18% interest and,

**WHEREAS**, Bank of America on behalf of Bruce N. Jacobs, owner, has affected redemption of Certificate #10-937 in the amount of \$30,385.10.

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector is authorized to issue a check in the amount of \$30,385.10, and return the premium amount of \$11,700.00 being held in escrow, payable to Stonefield Investment Fund I, LLC. 21 Robert Pitt Drive, Suite 202, Monsey, NY 10952, for the redemption of Tax Sale Certificate #10-937.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-058**

**AUTHORIZING REFUND OF REDEMPTION  
MONIES TO OUTSIDE LIENHOLDER**

**WHEREAS**, at the Municipal Tax Sale held on December 28, 2010, a lien was sold on Block 2402 Lot 14, also know as 307 Park Avenue in Park Ridge, for 2009 utility charges; and,

**WHEREAS**, this lien, known as Tax Sale Certificate #10-942 was sold to Robert U. DelVecchio Pension Trust for 18% interest and,

**WHEREAS**, BCB Community Bank on behalf of Christopher and Karen Criscuolo, owner, has affected redemption of Certificate #10-942 in the amount of \$4,043.38.

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector is authorized to issue a check in the amount of \$4,043.38, and return the premium amount of \$100.00 being held in escrow, payable to Robert U. DelVecchio Pension Trust, P.O. Box 196 Hawthorne, NJ 07507, for the redemption of Tax Sale Certificate #10-942.

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**COMMUNICATIONS:**

None.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

None.

**APPROVAL OF MINUTES**

Acting Mayor Maguire asked for a motion to approve the minutes of the Mayor and Council Meetings as follows:

Public Hearing Minutes dated December 28, 2010  
Councilwoman Kilmartin to abstain

Sine Die Minutes dated January 1, 2011  
Councilman Viola to abstain

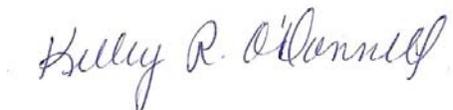
A motion was made by Councilmember Misciagna and seconded by Councilmember Kane to confirm.

**Roll Call:** Councilmember Kilmartin- yes with abstention noted above, Councilmember Misciagna- yes, Councilmember Hopper - yes, Councilmember Viola – yes with abstention as noted above, Councilmember Kane -yes, Council President Maguire –yes.

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

**Meeting adjourned at 8:28 p.m.**

Respectfully submitted,

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

Kelley R. O'Donnell, RMC  
Borough Clerk