

**Municipal Building  
Park Ridge, NJ  
May 10, 2011 - 8:28p.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 Kilmartin, Councilmember Misciagna,  
Councilmember Kane, Councilmember Viola, Council President Maguire, Mayor  
Ruschman

Absent: None.

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

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

**AGENDA CHANGES**

The Clerk advised of the following additions:

Resolution No. 011-148; Approve Membership of Volunteer Fire Reserve Applicant – Di Blasi  
Resolution No. 011-149; Approve Membership of Volunteer Department Applicants – T. Rogers  
and B. Rogers

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

Speaker: No one.

**ORDINANCES – INTRODUCTION**

**ORDINANCE NO. 2011-017**

**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. 2011-017, an  
Ordinance amending Chapter 81A, Sewers of the Code of the Borough of Park Ridge, New

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

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

Mayor Ruschman asked the Clerk to read the Ordinance by title:

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

**WHEREAS**, Chapter 81A-3(F) of the Code of the Borough of Park Ridge states that no person shall discharge or cause to be discharged, through an illicit connection to the municipal, physical or nonphysical connection that discharges domestic sewage, noncontact cooling water, process wastewater or other industrial waste to the municipal separate storm sewer system operated by the Park Ridge Borough unless authorized under a New Jersey Department of Environmental Protection permit and that is also endorsed by the Borough itself; and

**WHEREAS**, the Borough now seeks to supplement these provisions to ensure generally the proper management of discharge and flow from sump pumps, to enhance enforcement, and thereby to protect the public health, safety and welfare.

**NOW, THEREFORE, 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, Sewers of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION I.**

Section 81A-3. Use of Sanitary and Storm Sewers; F. Illicit Connections shall be amended to provide for the additional subsections 3 through 5 as follows:

(3) When an inspection of any building or unit located therein is required by the Borough of Park Ridge for either construction purposes, or the registration of said building and/or unit, or the rental of said building and/or unit; or for the sale of said building and/or unit, the Borough's Construction Official shall issue a certificate of compliance upon approval of a certification of compliance or after an inspection of the premises showing compliance.

(4) Provided that the following Borough Officials display the proper credentials and identification, the Construction Official, the designated Housing Task Force Member, the Borough Engineer, the Borough Fire Subcode Official, the Borough Fire Official, and/or other appropriate Borough Subcode Official shall be permitted to request entrance to any property for the purpose of inspecting, observing, testing and sampling to confirm that there is no sump pump or other prohibited discharge into the sanitary sewer system in accordance with this Chapter.

(5) All disconnections of said illicit connections shall be accomplished by a complete and permanent method and performed in a competent manner and approved and inspected by the Construction Official, the designated Housing Task Force Member, the Borough Engineer, the Borough Fire Subcode Official, the Borough Fire Official and/or other appropriate Borough Subcode Official. Any disconnection, plugging, capping, re-routing, altering, or modifying must be done in accordance with all applicable state and municipal buildings codes.

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

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

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

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

Ms. Fall: Explained the Board of Public Works had been reviewing the sewer flow from data provided by the BCUA; noted that one source of excess flow into the sanitary sewer system could be coming from illegally connected sump pumps. This ordinance will provide for the inspection of homes upon rental or resale to ensure there are no improperly connected sump pumps.

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 by title and that it be published in full in the Ridgewood News with notice of Public Hearing to be held on May 24, 2011.

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

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

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**ORDINANCES – ADOPTION**

**ORDINANCE NO. 2011-016**

**AN ORDINANCE AMENDING CHAPTER 64 GARBAGE, RUBBISH AND TRASH OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

Mayor Ruschman asked for a motion to open the Public Hearing on Ordinance No. 2011-016; an Ordinance Amending Chapter 64, Garbage, Rubbish and Trash of the Code of the Borough of Park Ridge.

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

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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2011-016**

**AN ORDINANCE AMENDING CHAPTER 64 GARBAGE, RUBBISH AND TRASH OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 64, Garbage, Rubbish and Trash, Article II of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION I.**

Article II. Recycling, [Section 64-10. Definitions](#) are amended as follows:

**ADD:**

**ELECTRONIC WASTE**

Electronic waste is defined as Computer CPUs, Monitors and Televisions (no wood cabinet).

**DELETE:**

**DESIGNATED RECYCLABLE MATERIALS**

Those recyclable materials, including ferrous scrap (white goods), aluminum, glass containers, plastic containers, corrugated cardboard, newspaper, high-grade paper, mixed office and computer paper, automotive waste oil, batteries (excluding household batteries), yard waste, construction and demolition debris, food waste, PET beverage containers, leaves, grass and tin cans.

ADD:

DESIGNATED RECYCLABLE MATERIALS

Those recyclable materials, including ferrous scrap (white goods), aluminum, glass containers, plastic containers, corrugated cardboard, newspaper, high-grade paper, mixed office and computer paper, automotive waste oil, batteries (excluding household batteries), yard waste, construction and demolition debris, food waste, PET beverage containers, leaves, grass, tin cans and electronic waste.

SECTION II.

Article II. Recycling, Section 64-12. Separation and collection of recyclables for one- to four-family hours is amended as follows:

ADD to B. Designation of recyclable materials.

(1) Mandatory. The following are identified as mandatory recyclable materials:

(o) Electronic waste.

ADD to C. Placement of materials. Separation, collection and disposal methods of designated recyclable materials.

(10) Electronic waste shall be separated and disposed of in the receptacle provided at the Municipal Recycling Center or at participating retail locations.

SECTION III.

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

SECTION IV

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 V.

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

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

Ms. Fall: Explained that effective January 1, 2011 municipalities are mandated to recycle electronic waste; this ordinance amends our ordinance to be compliant with State law and provides for residents to bring the electronic waste to the Recycling Center.

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 Councilmember Kilmartin to confirm.

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

CONSENT AGENDA:

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

Speaker: No one.

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

Speaker: Councilmember Hopper advised yes, on Resolution No. 7 – Authorize Unemployment Claim Reimbursement

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

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

**Roll Call:** Councilmember Hopper – yes with abstention on Resolution No. 7, Councilmember Kilmartin - yes, Councilmember Misciagna - yes, Councilmember Kane - yes, Councilmember Viola - yes, Council President Maguire – yes.

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-139**

**2011 Sewer Usage Charge – Allow 4 Equal Payments for 2011 Bill**

**WHEREAS**, Ordinance No. 2010-041 established an annual sewer excess usage charge for qualifying residential and commercial properties within the Borough of Park Ridge effective January 1, 2011; and

**WHEREAS**, said Ordinance requires the payment of the usage charge in two equal payments due March 1<sup>st</sup> and September 1<sup>st</sup>; and

**WHEREAS**, the owners of Park Ridge Laundromat, located at 168 Kinderkamack Road, at the March 22nd, 2011 meeting, requested relief from said charge including the ability to make payment over more than two equal payments in 2011; and

**WHEREAS**, the Mayor and Borough Council have reviewed said requests and determined to allow the payment of the 2011 charge of \$3534.30 to be made in four (4) payments in 2011 as follows:

Due June 10 <sup>th</sup>	\$885.30
Due August 10 <sup>th</sup>	\$883.00
Due October 10 <sup>th</sup>	\$883.00
Due December 10 <sup>th</sup>	\$883.00

with the last payment to be made no later than December 10, 2011 with all of the requirements of the billing to be effective.

**NOW, THEREFORE BE IT RESOVLED** by the Mayor and Borough Council of the Borough of Park Ridge that the Borough Administrator be and is hereby authorized to advise the owners of said business, Nini & Norge, Inc. of the above.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-140**

**AMEND ENGINEERING CONTRACT FOR PASCACK VALLEY COOPERATIVE PRICING SYSTEM  
NJDOT ROAD RESURFACING PROGRAM  
FIFTH STREET – PHASE 1**

**WHEREAS**, via Resolution No. 09-109 the Mayor and Council of the Borough of Park Ridge awarded a contract to Maser Consulting, PA of 2000 Valley Road, Suite 400, Mount Arlington, NJ 07856, to prepare plans and specifications including construction management and inspection for the 2009 Pascack Valley Cooperative Pricing System NJDOT Road Resurfacing Program – Fifth Street – Phase 1 in the not to exceed amount of \$13,174; and

**WHEREAS**, via Resolution No. 010 -216, Maser Consulting PA advised that in order to coordinate with the contractor, Owl Contracting and administer the necessary on-site construction administration services for Changeorder No. 1 the charge for these additional engineering services were \$1,400 and the contract with Maser Consulting, PA was amended for a not to exceed amount of \$14,574; and

**WHEREAS**, via Resolution No. 011-096, Maser Consulting requested an adjustment of \$1,980 to the total contract price based upon the fact that total inspection time for the project exceeded the original contract and the contract was amended for a not to exceed amount of \$16,554; and

**WHEREAS**, via email dated April 11, 2011 Maser Consulting has advised that in order to close out the project including submission of all paperwork for reimburse to NJDOT an additional amendment is required for \$1,500; and

**WHEREAS**, the Borough Administrator has reviewed said request and recommends the contract adjustment; and

**WHEREAS**, said additional cost is chargeable to the NJDOT grant; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available for this project in account #C-04-55-922-000-002; and

**WHEREAS**, all other requirements as outlined in Resolution No. 09-109 shall remain in force and effect.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the contract amount for this work be increased by \$1,500 for a total not to exceed amount of \$16,554 of \$18,054.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-141**

**Establish Business Use of Recycling Center Pilot Program**

**WHEREAS**, the Board of Public Works has recommend to the Mayor and Borough Council that it establish a pilot program for the use of the Recycling Center by Park Ridge businesses; and

**WHEREAS**, the Mayor and Borough Council referred said recommendation to staff for further study; and

**WHEREAS**, the Borough Administrator, Borough Clerk, Chief Financial Officer, Director of Operations and the General Road Supervisor have met and made the following recommendations for said pilot program:

**Recycling Center – Park Ridge Business Use by Permit:**

- i. Duration – to end of 2011 so staff can evaluate impact on Recycling Center.
- ii. Wednesday use only.
- iii. Separate “red” placard - \$10 per placard – one per business.
- iv. Send letter to all businesses (using Fire Prevention list) advising them of program and availability of placard for purchase at the Borough Clerk’s office M-F, 8:30 AM to 4 PM
- v. Allow disposal of the following recyclables:
  - 1. Commingled
  - 2. Paper
  - 3. Cardboard
  - 4. Metal
  - 5. By appointment e-waste.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approves the above cited pilot program.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-142**

**AUTHORIZE REVISED 2011 SEWAGE USAGE BILLING  
103 KINDERKAMACK ROAD – POTOMAC HOMES  
BASED UPON ACTUAL 2010 WATER CONSUMPTION**

**WHEREAS**, the Borough of Park Ridge issued the 2011 Sewage Usage Bill to Potomac Homes, 103 Kinderkamack Road in the amount of \$576.30; and

**WHEREAS**, in a letter dated April 20, 2011 Potomac Homes advised that their first quarter 2010 water usage was significantly higher than their other quarters for 2010 and historically due to leaking plumbing which was corrected; and

**WHEREAS**, a two year review of their water account information verifies that the first quarter 2010 water usage was unusually higher; and

**WHEREAS**, Potomac Homes has provided supporting documents indicating a leaking facility; and

**WHEREAS**, the Director of Operations has recommended that instead of using the first 2 quarters of 2010 as the basis for the 2011 billing that the actual 4 quarters for 2010 be used as the basis for the 2011 billing and the Borough Administrator concurs;

**NOW, THEREFORE BE IT RESOVLED** by the Mayor and Borough Council of the Borough of Park Ridge that the 2011 billing for 103 Kinderkamack Road be and is hereby revised to be \$237.15 which is based upon the actual water usage for 2011.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-143**

**RESOLUTION IN OPPOSITION TO SENATE BILL NO. 1351**

**WHEREAS**, Senate Bill No. 1351 (hereinafter referred to as S-1351) would amend the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq., to include many new requirements that are unnecessary to protect the public's interest in open and transparent government, and which would unduly burden municipalities; and,

**WHEREAS**, S-1351 would impose new procedural requirements on municipalities which will be time consuming and costly, at a time when municipalities are facing unprecedented financial constraints; and,

**WHEREAS**, S-1351 would impose new procedural requirements on municipalities that are impractical and wasteful, and which would result in longer meetings and less efficient governance; and,

**WHEREAS**, among the time consuming, costly, impractical and wasteful new requirements of S-1351 are the following:

- A. new requirements pertaining to subcommittees, including notice of subcommittee meetings and the preparation of minutes, which would, among other things, necessitate additional administrative support for all meetings of subcommittees so that minutes can be prepared; and,
- B. new requirement that agendas provide a description of all agenda items, including the names of the parties to and approximate dollar amounts of any contracts to be acted upon, which would increase preparation time for agendas; and,
- C. new requirement that agendas include estimated starting times for the public portion of the meeting and the portion of the meeting from which the public is to be excluded, though this information would be purely speculative and unreliable; and,
- D. new requirement that no public body be permitted to act upon or discuss a matter that is not listed on the agenda except in emergencies, which requirement would be impractical and unnecessarily inhibit the operations of municipal government, as it is often necessary for the effective and efficient administration of municipal governmental purposes to discuss or act on matters for which three business days' notice may not be possible; and this would effectively prevent discussion of items brought forward by the public; and,
- E. new requirement that a public body provide for public comment on emergency items that are added to a meeting agenda, adding unnecessary and time-consuming process to meetings; and,
- F. new requirement that a public body provide for public comment before taking final action on any matter at any meeting of at least three minutes per person, which requirement, as written, would result in an unworkable series of public comment periods on every action of the governing body, from appointments to resolutions to approval of minutes, thereby adding substantial time to every meeting of the public body; and,
- G. new requirement eliminating attorney-client privilege as a basis for excluding the public from a portion of the meeting, which will inhibit the public body's ability to obtain needed legal advice, which is contrary to the public interest; and,
- H. new requirement that public bodies be permitted to exclude the public from discussion of personnel matters only with the written consent of the potentially affected employee, thereby inhibiting the public body's ability to take necessary actions on personnel matters; and,
- I. new requirements for more extensive minutes of public body meetings, such as the inclusion of each member's stated reasons for his or her actions or vote, the identity of each member of the public who spoke and a summary of what was said, which shall cause the preparation of minutes to be more time consuming and costly; and,
- J. confusing new requirements pertaining to disclosure of recordings of meetings, including making recordings promptly available after meetings, and somehow incorporating such recordings with meeting minutes; and,
- K. new requirements that minutes would include electronic communications concerning public business among an effective majority of the members that occurred prior to a meeting, which

would be an unworkable and ineffective imposition on municipalities, and would purport to make pre-meeting communications somehow become part of the meeting itself, an unprecedented expansion of the meeting concept; and,

- L. new requirements for maintaining on the municipal website schedules of meetings, agendas, notices of emergency meetings, minutes, resolutions and ordinance to the extent not already set forth in the minutes, and closed meetings resolutions, for a period of at least five years, which would result in additional costs for posting and maintaining website information;

**WHEREAS**, there is no justifiable basis for the imposition of the burdensome and cost generative provisions of S-1351; and,

**WHEREAS**, portions of S-1351 place financial, time, manpower and other burdens on municipalities at a time when municipalities are constrained to layoff municipal employees, impose furloughs, and reduce departmental budgets so that municipalities can meet strict CAP requirements even when revenues are decreased and operating costs continue to climb; and,

**WHEREAS**, the cost generative provisions of S-1351 are unfunded mandates that violate the “State Mandate, State Pay” amendment to the New Jersey Constitution;

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge, County of Bergen, and State of New Jersey, for the reasons stated above, do hereby opposes Senate Bill No. 1351 in its current form, and urge the New Jersey State Senate and Assembly to oppose this Bill; and,

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to State Senator Loretta Weinberg, State Senator Stephen Sweeney, the members of the Senate and Budget Appropriations Committee, the legislators of the 39<sup>th</sup> State Legislative District, the New Jersey State League of Municipalities, and the Municipal Clerks’ Association of New Jersey.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-144**

**AUTHORIZE PART TIME/ CASUAL LABOR**

**WHEREAS**, the Electric, Water and Road Departments are in need of Casual Labor employees during the late Spring and Summer months, concluding September 9, 2011; and

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

Water Department:

Dan Kreisler, 71 Midland Avenue, Park Ridge	\$ 9.00/hr
Kyle Mathis, 8 Glenbrook Place, Park Ridge, NJ	\$9.00/hr
Ryan O’Donnell, 708 Pine Lake Dr., Washington Twp, NJ	\$8.50/hr

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it recommends to the Board of Public Works that said employees be hired as casual laborers for the late Spring and Summer months.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-145**

**AUTHORIZE UNEMPLOYMENT CLAIM REIMBURSEMENT**

**WHEREAS**, beginning in 1978 municipalities were required to set aside funds to reimburse the State of New Jersey for unemployment benefits paid to former employees or part time employees of that municipality; and

**WHEREAS**, the Division of Unemployment and Disability Insurance of New Jersey Department of Labor and Industry had submitted a bill in the amount of \$6,291.00 as the borough share of unemployment claims made during the 1st quarter of 2011; and

**WHEREAS**, the borough’s portion of said claim by employees is as follows:

<b>EMPLOYEE</b>	<b>POSITION</b>	<b>PERIOD COVERED</b>	<b>AMOUNT</b>
Joseph Felice	Crossing Guard	02/26/11	\$344.00
Lance Villa	Crossing Guard	02/26/11	\$386.00
Linda Strabone	Crossing Guard	02/26/11	\$422.00

Craig Coughlin	Police	02/26/11	\$5,139.00
Total			\$6,291.00

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to make said payment to the New Jersey Division of Unemployment and Disability Insurance.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-146**

**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 \$3,609,615.21 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 May 10, 2011</b>		
<b>CURRENT FUND</b>	SEE ATTACHED DETAIL	<b>\$3,530,946.32</b>
<b>CAPITAL FUND</b>	SEE ATTACHED DETAIL	<b>\$17,133.14</b>
<b>SWIM UTILITY</b>	SEE ATTACHED DETAIL	<b>\$1,111.30</b>
<b>ANIMAL CONTROL</b>	SEE ATTACHED DETAIL	<b>\$599.08</b>
<b>ESCROW</b>	SEE ATTACHED DETAIL	<b>\$40,522.87</b>
<b>COAH</b>	SEE ATTACHED DETAIL	<b>\$2,820.25</b>
<b>MUNICIPAL OPEN SPACE</b>	SEE ATTACHED DETAIL	<b>\$10,191.25</b>
<b>UNEMPLOYMENT</b>	SEE ATTACHED DETAIL	<b>\$6,291.00</b>
<b>TOTAL</b>		<b>\$3,609,615.21</b>

05/08/11  
13:26:18

BOROUGH 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: 04/13/11 to 05/10/11  
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					
23371	04/14/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	164,905.61		1312
23372	04/18/11	TREAS100 TREASURER, STATE OF NEW JERSEY	100.00		1318
23373	04/18/11	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	409.00		1319
23374	04/18/11	POLIC010 POLICE & FIREMEN'S RETIREMENT	227.63		1319
23375	04/18/11	PUBLI030 PUBLIC EMPLOYEES' RETIREMENT S	213.48		1319
23376	04/18/11	UY000001 FREDERICK UY	1,935.36		1319
23377	04/20/11	TREAS090 TREASURER, STATE OF NEW JERSEY	68.00		1320
23378	04/25/11	BOROU020 BOROUGH OF MONTVALE	1,614.91		1321
23379	04/26/11	DIVIS030 DIVISION OF STATE POLICE	18.00		1327
23380	04/27/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	155,016.74		1329
23381	05/03/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	19,273.62		1339
23382	05/10/11	911NA010 9/11 NATIONAL REMEMBRANCE FLAG	127.50		1352
23383	05/10/11	ACONF010 A+ CONFERENCING	42.25		1352
23384	05/10/11	AERUS010 AERUS ELECTROLUX	1,380.37		1352
23385	05/10/11	AMERI230 AMERICAN WEAR, INC.	463.80		1352
23386	05/10/11	APPRA010 APPRAISAL SYSTEMS, INC.	1,000.00		1352
23387	05/10/11	ATLAN080 ATLANTIC SALT, INC.	4,743.04		1352
23388	05/10/11	ATT00010 AT&T	359.23		1352
23389	05/10/11	AWIMA010 AW IMAGEWORKS	157.77		1352
23390	05/10/11	BCCOM010 B & C COMMUNICATIONS, INC.	4,043.00		1352
23391	05/10/11	BERGE120 BERGEN COUNTY FIRE CHIEFS ASSO	50.00		1352
23392	05/10/11	BERGE240 BERGEN COUNTY TREASURER	946,615.00		1352
23393	05/10/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	98,498.00		1352
23394	05/10/11	BOGER010 BOGERT WELDING	250.00		1352
23395	05/10/11	BOROU010 BORO OF PARK RIDGE WATER DEPT.	168.05		1352
23396	05/10/11	BOROU020 BOROUGH OF MONTVALE	952.06		1352
23397	05/10/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	8,011.49		1352
23398	05/10/11	BOROU050 BOROUGH OF PARK RIDGE	7,163.09		1352
23399	05/10/11	BRAEN010 BRAEN STONE INDUSTRIES, INC.	859.68		1352
23400	05/10/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	05/10/11 VOID	0
23401	05/10/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,360.05		1352
23402	05/10/11	BURGI010 BURGIS ASSOCIATES, INC.	0.00	05/10/11 VOID	0
23403	05/10/11	BURGI010 BURGIS ASSOCIATES, INC.	4,005.00		1352
23404	05/10/11	CABLE010 CABLEVISION	74.90		1352
23405	05/10/11	CALMO010 CALMONT/NYCAL INDUSTRIES	48.08		1352
23406	05/10/11	CAMPB010 CAMPBELL FOUNDRY COMPANY	560.00		1352
23407	05/10/11	CAROL020 CAROL TYLER	860.00		1352
23408	05/10/11	CAROU010 CAROUSEL INDUSTRIES OF NORTH	1,544.00		1352
23409	05/10/11	CASAM010 CASA MIA MANOR HOUSE	7,056.00		1352
23410	05/10/11	CLEAN010 CLEAN AIR COMPANY	691.00		1352
23411	05/10/11	COUNT040 COUNTY OPEN SPACE TRUST FUND	12,247.00		1352
23412	05/10/11	DANIE030 DANIEL J. KNOTHE	122.80		1352
23413	05/10/11	DARTC010 DART COMPUTER SERVICES, INC.	2,447.00		1352
23414	05/10/11	DEUNI010 D & E UNIFORMS	95.25		1352
23415	05/10/11	DRISCO010 DRISCOLL'S LOCK & KEY	108.00		1352
23416	05/10/11	EAGLE030 EAGLE FIRE & SAFETY	2,092.00		1352
23417	05/10/11	EDMUN010 EDMUNDS & ASSOCIATES	7,583.00		1352
23418	05/10/11	FEDER010 FEDERAL EXPRESS CORP.	154.52		1352
23419	05/10/11	FORCE010 FORCELLATI BROS., INC.	28.00		1352

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
23420	05/10/11	FREM010 FREMGEN'S POWER EQUIPMENT, INC	218.95		1352
23421	05/10/11	GENE010 GENERAL CODE, LLC	1,947.50		1352
23422	05/10/11	GNEI010 G. NEIL	71.00		1352
23423	05/10/11	GTB010 G.T.B.M. INC.	7,469.25		1352
23424	05/10/11	HOLE010 HOLES INFRASTRUCTURE SOLUTIONS	1,100.00		1352
23425	05/10/11	HOLT010 HOLTZ LEARNING CENTERS LTD	1,395.00		1352
23426	05/10/11	IDME010 I.D.M. MEDICAL SUPPLY COMPANY	220.00		1352
23427	05/10/11	JESCO010 JESCO, INC.	86.85		1352
23428	05/10/11	JOHNC010 JOHN CRUM PRINTING, INC.	748.00		1352
23429	05/10/11	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	2,946.25		1352
23430	05/10/11	JOHNM010 JOHN M. HARTEL CO., INC.	421.54		1352
23431	05/10/11	JOHNN010 JOHNNY ON THE SPOT, INC.	744.00		1352
23432	05/10/11	KEYST020 KEYSTONE PRINTING, INC.	2,100.00		1352
23433	05/10/11	KRELL010 KRELL LIGHTING	236.40		1352
23434	05/10/11	LAMER010 LA MER BEACHFRONT MOTOR INN	658.05		1352
23435	05/10/11	LAWCO010 LAW COFFEE	46.08		1352
23436	05/10/11	LEXIS010 LEXISNEXIS MATTHEW BENDER	142.46		1352
23437	05/10/11	LINC0005 LINCOLN FINANCIAL GROUP	38,246.85		1352
23438	05/10/11	MACO010 MACO OFFICE SUPPLIES	0.00	05/10/11 VOID	0
23439	05/10/11	MACO010 MACO OFFICE SUPPLIES	548.25		1352
23440	05/10/11	MGLPR010 MGL PRINTING SOLUTIONS	261.00		1352
23441	05/10/11	MONTV020 MONTVALE HARDWARE & SUPPLY	26.99		1352
23442	05/10/11	MUNIC060 MUNICIPAL EMERGENCY SERVICES,	379.45		1352
23443	05/10/11	NETWO010 NETWORK BILLING SYSTEMS, LLC	608.66		1352
23444	05/10/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	2,097.71		1352
23445	05/10/11	NEWJ150 NJWEA	256.00		1352
23446	05/10/11	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	220.00		1352
23447	05/10/11	NJSWE010 N J SWEEPING & MAINTENANCE CO.	4,650.00		1352
23448	05/10/11	NORTH070 NORTH JERSEY MEDIA GROUP	869.10		1352
23449	05/10/11	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	38,936.06		1352
23450	05/10/11	ORGAN010 ORGANIC RECYCLING, INC.	1,753.50		1352
23451	05/10/11	ORIE020 ORIENTAL TRADING CO. INC.	1,489.17		1352
23452	05/10/11	PAAUT010 P&A AUTO PARTS, INC.	1,187.29		1352
23453	05/10/11	PARKR050 PARK RIDGE FLORIST	656.95		1352
23454	05/10/11	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,899,814.00		1352
23455	05/10/11	PARKR176 PARK RIDGE VARSITY CLUB	50.00		1352
23456	05/10/11	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	50.00		1352
23457	05/10/11	PAYCH001 PAYCHEX INC.	468.54		1352
23458	05/10/11	POLIC050 POLICE TRAFFIC OFFICERS ASSOCI	200.00		1352
23459	05/10/11	POWER050 POWERTECH MOTION CONTROL	975.12		1352
23460	05/10/11	PREMI010 PREMIER SUPPLIES	97.12		1352
23461	05/10/11	PSEG0010 P S E & G	2,836.10		1352
23462	05/10/11	REGIO010 REGIONAL COMMUNICATIONS, INC.	1,674.00		1352
23463	05/10/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	798.02		1352
23464	05/10/11	ROBER050 ROBERT LUDWIG	186.88		1352
23465	05/10/11	ROCKL030 ROCKLAND COUNTY FIRE TRAINING	650.00		1352
23466	05/10/11	SAAFE010 SAAFE	45.00		1352
23467	05/10/11	SHEMI010 SHEMIN NURSERIES, INC.	365.38		1352
23468	05/10/11	SICOM010 SICOMAC DAIRY FOODS	131.43		1352
23469	05/10/11	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &	82.00		1352
23470	05/10/11	STAND010 STANDARD SPRINGS, INC.	1,538.60		1352
23471	05/10/11	STATE020 STATE LINE FIRE & SAFETY, INC.	427.80		1352
23472	05/10/11	TCTA0021 TCTA OF NEW JERSEY	510.00		1352
23473	05/10/11	TELVO005 TELVUE	300.00		1352

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
23474	05/10/11	THERE010 THE RECORD	62.40		1352
23475	05/10/11	THEST020 THE STANDARD INSURANCE CO.	5.19		1352
23476	05/10/11	THEVO010 THE VOZZA AGENCY, INC.	5,864.00		1352
23477	05/10/11	THYKR010 THYSSENKRUPP ELEVATOR	402.64		1352
23478	05/10/11	TILCO020 TILCON NEW YORK, INC.	550.00		1352
23479	05/10/11	TREAS050 TREASURER, STATE OF NEW JERSEY	30.00		1352
23480	05/10/11	TRIBO010 TRI BORO AMBULANCE SERVICE, IN	50.00		1352
23481	05/10/11	TROPI010 TROPICANA	348.00		1352
23482	05/10/11	UNUM010 UNUM LIFE INSURANCE COMPANY	1,488.53		1352
23483	05/10/11	USPOS020 US POSTAL SERVICE	80.00		1352
23484	05/10/11	VALLE010 VALLEY BODY & FENDER	6,198.66		1352
23485	05/10/11	VALLE040 VALLEY HEALTH MEDICAL GROUP	132.00		1352
23486	05/10/11	VANWE010 VANWELL ELECTRONICS INC.	1,172.00		1352
23487	05/10/11	VERIZ020 VERIZON	5,436.48		1352
23488	05/10/11	VERIZ030 VERIZON WIRELESS	512.12		1352
23489	05/10/11	WASTE010 WASTE MANAGEMENT OF NEW JERSEY	22,390.02		1352
23490	05/10/11	WINKS010 GO ORGANIC LAWN CARE	1,725.00		1352
23491	05/10/11	WWGRA010 W. W. GRAINGER, INC.	726.27		1352
23492	05/10/11	ZMAG010 ELIZABETH MAGGIO	91.43		1352

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	119	3	0.00	3,530,946.32
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>119</b>	<b>3</b>	<b>0.00</b>	<b>3,530,946.32</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	119	3	0.00	3,530,946.32
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>119</b>	<b>3</b>	<b>0.00</b>	<b>3,530,946.32</b>

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 04/13/11 to 05/10/11  
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
04CAPITAL					
CAPITAL					
1410	05/10/11	BCCOM010 B & C COMMUNICATIONS, INC.	503.10		1353
1411	05/10/11	BOSWE010 BOSWELL ENGINEERING	171.00		1353
1412	05/10/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	12,490.00		1353
1413	05/10/11	TMASS010 T&M ASSOCIATES	3,969.04		1353

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	17,133.14
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0.00</b>	<b>17,133.14</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	17,133.14
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0.00</b>	<b>17,133.14</b>

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 04/13/11 to 05/10/11  
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
09 SWIM UTILITY SWIM UTILITY					
1175	04/25/11	UNITE060 UNITED STATES POSTMASTER	589.96		1322
1176	04/27/11	TOMBA011 TOM BAUER	250.00		1328
1177	05/10/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	0.00		1354
1178	05/10/11	COVIS010 COVISTA, INC.	2.58		1354
1179	05/10/11	EASTC030 EAST COAST SECURITY, INC.	240.00		1354
1180	05/10/11	VERIZ020 VERIZON	28.76		1354
Checking Account Totals					
		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	6	0	0.00	1,111.30
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	0.00	1,111.30
Report Totals					
		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	6	0	0.00	1,111.30
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	0.00	1,111.30

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 04/13/11 to 05/10/11  
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
15ANIMAL FUND ANIMAL CONTROL FUND					
2401	05/10/11	EDMUN010 EDMUNDS & ASSOCIATES	525.00		1355
2402	05/10/11	NEWJE007 NJ DEPT OF HEALTH	72.60		1355
2403	05/10/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	1.48		1355
Checking Account Totals					
		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	3	0	0.00	599.08
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	0.00	599.08
Report Totals					
		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	3	0	0.00	599.08
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	0.00	599.08

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 04/13/11 to 05/10/11  
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
16ESCROW		ESCROW			
1401	04/13/11	DAVID060 DAVID CORSARO	650.00		1309
1402	04/13/11	MADIS001 MADISON APARTMENTS KMT,LLC	11,130.93		1333
1403	05/10/11	ACE00010 ACE IN THE HOLE PRODUCTIONS	651.80		1356
1404	05/10/11	AWTMA010 AW IMAGEWORKS	366.60		1356
1405	05/10/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	05/10/11 VOID	0
1406	05/10/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	05/10/11 VOID	0
1407	05/10/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	3,702.95		1356
1408	05/10/11	BURGI010 BURGIS ASSOCIATES, INC.	487.50		1356
1409	05/10/11	COMPLETE COMPLETE SYSTEMS INC.	3,800.00		1356
1410	05/10/11	CREAT040 CREATIVE PRODUCT SOURCING, INC	1,431.80		1356
1411	05/10/11	FALKE010 LIZ FALKENSTERN	74.90		1356
1412	05/10/11	NORTH070 NORTH JERSEY MEDIA GROUP	67.82		1356
1413	05/10/11	RACH0010 RACHLES/MICHELE'S OIL CO. INC	16,310.18		1356
1414	05/10/11	ROCKL030 ROCKLAND COUNTY FIRE TRAINING	650.00		1356
1415	05/10/11	ZZAFR005 MARIO AFRAM	98.39		1356
1416	05/10/11	ZZSHE005 TINA SHERWOOD	1,100.00		1356

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	14	2	0.00	40,522.87
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>14</b>	<b>2</b>	<b>0.00</b>	<b>40,522.87</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	14	2	0.00	40,522.87
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>14</b>	<b>2</b>	<b>0.00</b>	<b>40,522.87</b>

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Range of Checking Accts: 21COAH to 21COAH Range of Check Dates: 04/13/11 to 05/10/11  
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
21COAH		AFFORDABLE HOUSING TRUST FUND			
2060	05/08/11	BURGI010 BURGIS ASSOCIATES, INC.	2,820.25		1357

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	2,820.25
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>2,820.25</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	2,820.25
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>2,820.25</b>

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 04/13/11 to 05/10/11  
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
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MUN OPEN SPACE		MUNICIPAL OPEN SPACE TRUST			
1043	05/10/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	6,270.00		1358
1044	05/10/11	BURGI010 BURGIS ASSOCIATES, INC.	3,921.25		1358

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	10,191.25
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0.00</b>	<b>10,191.25</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	10,191.25
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0.00</b>	<b>10,191.25</b>

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-147**

**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 \$1,381,232.54 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 May 10, 2011</b>		
<b>WATER</b>	SEE ATTACHED DETAIL	<b>\$350,758.69</b>
<b>ELECTRIC</b>	SEE ATTACHED DETAIL	<b>\$479,330.27</b>
<b>ELECTRIC-WIRES</b>	SEE ATTACHED DETAIL	<b>\$551,143.58</b>
<b>TOTAL</b>		<b>\$1,381,232.54</b>

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 04/07/11 to 05/04/11  
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
05WATER					
12172	04/07/11	MANI9999 MANIA'S HAIR SALON	53.09		1294
12173	04/07/11	STATE070 STATE OF NEW JERSEY P W T	1,101.20		1294
12174	04/08/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	34,155.94		1295
12175	04/12/11	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	93,079.00		1301
12177	04/14/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	48,161.72		1313
12178	04/27/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	51,126.14		1330
12179	05/03/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	6,006.12		1340
12180	05/04/11	ASFEN010 A&S FENCES	900.00		1344
12181	05/04/11	BERGE130 BERGEN COUNTY GARDEN CENTER	83.50		1344
12182	05/04/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	26,159.00		1344
12183	05/04/11	BERGS999 DR. STANLEY BERG	185.00		1344
12184	05/04/11	BOGAR999 JAMES BOGART	125.06		1344
12185	05/04/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	28,328.09		1344
12186	05/04/11	BOROU050 BOROUGH OF PARK RIDGE	3,250.72		1344
12187	05/04/11	BRAEN010 BRAEN STONE INDUSTRIES, INC.	2,344.46		1344
12188	05/04/11	CABLE010 CABLEVISION	37.45		1344
12189	05/04/11	CRAFT999 ROBERT CRAFT	200.09		1344
12190	05/04/11	DARTC010 DART COMPUTER SERVICES, INC.	1,200.00		1344
12191	05/04/11	DISA9999 NICK DI SALVO	178.83		1344
12192	05/04/11	GARDE070 GARDEN STATE LABORATORIES, INC	187.50		1344
12193	05/04/11	HDSUP010 HD SUPPLY WATERWORKS	11,655.00		1344
12194	05/04/11	HOLE0010 HOLES INFRASTRUCTURE SOLUTIONS	750.00		1344
12195	05/04/11	JESCO010 JESCO, INC.	581.48		1344
12196	05/04/11	JOHNC010 JOHN CRUM PRINTING, INC.	510.00		1344
12197	05/04/11	JOHND010 JOHN J. D'ANTON, ESQ.	500.00		1344
12198	05/04/11	JOHNM010 JOHN M. HARTEL CO., INC.	2.11		1344
12199	05/04/11	KIMY9999 YOUNG LAN KIM	125.06		1344
12200	05/04/11	KRELL010 KRELL LIGHTING	23.55		1344
12201	05/04/11	MACOO010 MACO OFFICE SUPPLIES	61.00		1344
12202	05/04/11	MAHE9999 GEORGE MAHE	100.50		1344
12203	05/04/11	METRO050 METROPOLITAN RUBBER CO.	14.16		1344
12204	05/04/11	MIRACO10 MIRACLE CHEMICAL CO.	286.25		1344
12205	05/04/11	MULLI999 JOHN & SANDRA MULLINS	68.21		1344
12206	05/04/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	156.51		1344
12207	05/04/11	NORTH110 NORTHEAST WATER TECHNOLOGY	531.25		1344
12208	05/04/11	ONECO010 ONE CALL CONCEPT	54.32		1344
12209	05/04/11	PAAUT010 P&A AUTO PARTS, INC.	420.45		1344
12210	05/04/11	PALISO20 PALISADES SALES CORPORATION, I	70.00		1344
12211	05/04/11	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	50.00		1344
12212	05/04/11	PSEG0010 P S E & G	9,103.39		1344
12213	05/04/11	QUADT010 QUAD THREE GROUP	5,077.17		1344
12214	05/04/11	RICHA020 RICHARD BURTON	2,030.00		1344
12215	05/04/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	119.62		1344
12216	05/04/11	RINBR010 RINBRAND WELL DRILLING CO.	15,690.00		1344
12217	05/04/11	RUGGE010 RUGGED OUTFITTERS, INC.	185.14		1344
12218	05/04/11	SCIBU010 S C I BUILDING MAINTENANCE	150.00		1344
12219	05/04/11	SICOM010 SICOMAC DAIRY FOODS	47.04		1344
12220	05/04/11	STAPL040 STAPLES ADVANTAGE	48.94		1344
12221	05/04/11	STATE020 STATE LINE FIRE & SAFETY, INC.	728.95		1344

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
12222	05/04/11	STEVE020 STEVE RICH & ASSOCIATES, INC.	600.00		1344
12223	05/04/11	SWIFT020 SWIFTREACH NETWORKS INC	202.50		1344
12224	05/04/11	UNUMLO10 UNUM LIFE INSURANCE COMPANY	470.05		1344
12225	05/04/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	628.30		1344
12226	05/04/11	VALLE010 VALLEY BODY & FENDER	1,475.76		1344
12227	05/04/11	VALLE040 VALLEY HEALTH MEDICAL GROUP	132.00		1344
12228	05/04/11	VERIZ040 VERIZON WIRELESS	943.48		1344
12229	05/04/11	VINO9999 OLEG VINOKUR	200.09		1344
12230	05/04/11	WWGRA010 W. W. GRAINGER, INC.	103.50		1344

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	58	0	0.00	350,758.69
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>58</b>	<b>0</b>	<b>0.00</b>	<b>350,758.69</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	58	0	0.00	350,758.69
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>58</b>	<b>0</b>	<b>0.00</b>	<b>350,758.69</b>

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13:55:20

BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 04/07/11 to 05/04/11  
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
07ELECTRIC				
10623	04/08/11	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00	1296
10624	04/08/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	6,093.93	1296
10625	04/08/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	79,051.67	1298
10626	04/12/11	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	96,583.00	1302
10628	04/14/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	36,700.18	1314
10629	04/27/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	43,498.61	1331
10630	04/29/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	39,065.95	1336
10631	04/29/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	51,035.20	1337
10632	04/29/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	42,517.53	1338
10633	05/03/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	7,707.53	1341
10634	05/04/11	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00	1343
10635	05/04/11	AMERI180 AMERICAN SAFETY UTILITY CORP.	2,133.94	1343
10636	05/04/11	AVAL9999 JOSE AVALOS	244.38	1343
10637	05/04/11	BCCOM010 B & C COMMUNICATIONS, INC.	1,656.04	1343
10638	05/04/11	BEHE9999 DEEPTI BEHERA	232.05	1343
10639	05/04/11	BERGE130 BERGEN COUNTY GARDEN CENTER	83.50	1343
10640	05/04/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	28,693.00	1343
10641	05/04/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	5,120.46	1343
10642	05/04/11	BOROU050 BOROUGH OF PARK RIDGE	2,114.84	1343
10643	05/04/11	BUG BUG RUNNER EXTERMINATING	102.00	1343
10644	05/04/11	CABLE010 CABLEVISION	37.45	1343
10645	05/04/11	CRAFT999 ROBERT CRAFT	300.14	1343
10646	05/04/11	DARTC010 DART COMPUTER SERVICES, INC.	1,200.00	1343
10647	05/04/11	DISA9999 NICK DI SALVO	262.88	1343
10648	05/04/11	DOHE9999 NORA DOHERTY	238.67	1343
10649	05/04/11	EAGLE030 EAGLE FIRE & SAFETY	814.00	1343
10650	05/04/11	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	1,833.15	1343
10651	05/04/11	FISHN999 REBECCA FISHNER	300.15	1343
10652	05/04/11	HIGHW010 HIGHWAY TRAFFIC SUPPLY	368.35	1343
10653	05/04/11	HOLE0010 HOLES INFRASTRUCTURE SOLUTIONS	675.00	1343
10654	05/04/11	HOMED010 HOME DEPOT, INC. (THE)	299.00	1343
10655	05/04/11	JOHNC010 JOHN CRUM PRINTING, INC.	510.00	1343
10656	05/04/11	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00	1343
10657	05/04/11	JSSER010 J & S SERVICE CENTER	1,494.54	1343
10658	05/04/11	KIMY9999 YOUNG LAN KIM	150.07	1343
10659	05/04/11	KRELL010 KRELL LIGHTING	190.75	1343
10660	05/04/11	LION9999 MICHAEL LIONE	214.92	1343
10661	05/04/11	MACO0010 MACO OFFICE SUPPLIES	61.00	1343
10662	05/04/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	156.50	1343
10663	05/04/11	ONEC0010 ONE CALL CONCEPT	54.32	1343
10664	05/04/11	PAAUT010 P&A AUTO PARTS, INC.	275.87	1343
10665	05/04/11	PALIS020 PALISADES SALES CORPORATION, I	70.00	1343
10666	05/04/11	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	50.00	1343
10667	05/04/11	PSEG0010 P S E & G	147.86	1343
10668	05/04/11	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	7,013.33	1343
10669	05/04/11	RICHA020 RICHARD BURTON	2,030.00	1343
10670	05/04/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	119.61	1343
10671	05/04/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	874.00	1343
10672	05/04/11	RUGGE010 RUGGED OUTFITTERS, INC.	299.99	1343

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
10673	05/04/11	SCIBU010 S C I BUILDING MAINTENANCE	150.00		1343
10674	05/04/11	SHAN9999 VENHATAHALAN SHANMUGAM	221.03		1343
10675	05/04/11	SICOM010 SICOMAC DAIRY FOODS	47.04		1343
10676	05/04/11	STAPL040 STAPLES ADVANTAGE	71.21		1343
10677	05/04/11	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	103.72		1343
10678	05/04/11	SWIFT020 SWIFTREACH NETWORKS INC	202.50		1343
10679	05/04/11	TAYL9999 CHRISTY TAYLOR	78.18		1343
10680	05/04/11	TIMBE010 TIMBER TREE	1,000.00		1343
10681	05/04/11	UNUMLO10 UNUM LIFE INSURANCE COMPANY	531.51		1343
10682	05/04/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	945.49		1343
10683	05/04/11	VALLE010 VALLEY BODY & FENDER	1,475.75		1343
10684	05/04/11	VALLE040 VALLEY HEALTH MEDICAL GROUP	132.00		1343
10685	05/04/11	VERIZ020 VERIZON	192.64		1343
10686	05/04/11	VERIZ040 VERIZON WIRELESS	943.49		1343
10687	05/04/11	VIN09999 OLEG VINOKUR	300.14		1343
10688	05/04/11	WWGRA010 W. W. GRAINGER, INC.	3,460.21		1343

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	65	0	0.00	479,330.27
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>65</b>	<b>0</b>	<b>0.00</b>	<b>479,330.27</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	65	0	0.00	479,330.27
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>65</b>	<b>0</b>	<b>0.00</b>	<b>479,330.27</b>

05/08/11  
13:56:30

BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 04/07/11 to 05/04/11  
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
07ELECTRICWIRES ELECTRIC WIRES					
130	04/08/11	PJMIN010 PJM INTERCONNECTION LLC	44,583.62		1297
131	04/25/11	PJMIN010 PJM INTERCONNECTION LLC	42,700.91		1323
132	04/26/11	NEXT0010 NEXTERA ENERGY POWER MARKETING	337,464.51		1324
133	04/26/11	PJMIN010 PJM INTERCONNECTION LLC	38,014.12		1325
134	04/26/11	PJMIN010 PJM INTERCONNECTION LLC	45,929.11		1326
135	04/29/11	PJMIN010 PJM INTERCONNECTION LLC	42,451.31		1335

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	551,143.58
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0.00</b>	<b>551,143.58</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	551,143.58
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0.00</b>	<b>551,143.58</b>

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-148**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE  
RESERVE APPLICANT – DI BLASI**

**WHEREAS**, Fire Chief Robert Ludwig has approved an application prepared by Lauren DiBlasi, 38 Pine Drive, for the Park Ridge Volunteer Fire Reserve Program,

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

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-149**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE  
DEPARTMENT APPLICANTS - ROGERS**

**WHEREAS**, Fire Chief Robert Ludwig has approved an application prepared by Tyler B. Rogers, 47 Louville Avenue, for the Park Ridge Volunteer Fire Department; and

**WHEREAS**, Fire Chief Robert Ludwig has approved an application prepared by Blake T. Rogers, 47 Louville Avenue, for the Park Ridge Volunteer Fire Department; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby approve the memberships of Tyler B. Rogers and Blake T. Rogers in the Park Ridge Volunteer Fire Department.

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**COMMUNICATIONS:**

None.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

Councilmember Viola suggested to the Mayor and Council that an award be established to recognize volunteers emergency services providers from the Triboro Ambulance (Park Ridge Residents), Police Reserve, Volunteer Fire Department and OEM and that it be dedicated to William D. Diedtrich and named the William D. Diedtrich Memorial Award; would be an annual award with a plaque. Mayor Ruschman asked for a motion to authorize the preparation of a resolution for the May 24<sup>th</sup> meeting to establish this award.

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

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

**REPORTS OF THE GOVERNING BODY:**

**Councilmember Hopper:**

Recreation Committee is working on the June 11<sup>th</sup> picnic, starting to receive applications from the businesses and non-profits to participate; Green Team’s 13 members are working on the Sustainable Jersey Application, have identified 140 possible points of the 150 needed, but wish to submit application with at least 180 in case some are disallowed; working with School on a BCUA grant which would provide recycling containers in all class rooms, cafeterias, etc. - \$1,000 per school, application submitted. Noted that in researching recycling programs in schools found a Recycling Manual for School from 1994 in which retired Park Ridge Administrator Gasior was a contributor.

**Councilmember Kilmartin:**

No report.

**Councilmember Misciagna:**

Reported that he, the Mayor, Council President Maguire and Councilmember Kane attended the recent Police Reserve graduation, proud of the 5 Park Ridge members who graduated and particularly that Andrew Cara was President and Valedictorian of the Reserve class; spoke about the recent Police Reserve dinner at which the Mayor and Council were presented with a “check” which represented the savings to the Borough provided by the Police Reserve from the volunteers hours provided to the Borough - \$74,000; attended seminar with the Borough Clerk at the PNC Arts Center regarding Police Consolidations; attended the most recent Pascack Valley Shared Services Meeting with the Borough Clerk, Westwood Mayor Birkner has arranged for the walk-through of the Pascack Brook from WCL to Harrington Park Reservoir, promised that the walk of the Brook north to Montvale including Park Ridge would be scheduled.

Spoke about the fact that April was a difficult month for the Borough with the passing of William D. Diedrich and Doc Lewis; Doc Lewis attended over 400 Park Ridge football games and was a great supporter of athletics and recreation in the Borough; the PRAA is working on properly honoring him.

**Councilmember Kane:**

Reported that the recent DARE graduations were very successful, Giant Coach Tom Coughlin was the keynote speaker; May 24<sup>th</sup> is the scheduled 2011 Municipal budget hearing, newsletters being mailed home.

**Councilmember Viola:**

Spoke about the Nook readers currently available at the Library, free passes to the American Museum of Natural History available – donated by a patron of the Library, spoke about the variety of programs offered by the Library (crocheting, story time, etc.); reported about the recently approved new members to the Fire Department and Fire Reserve; the Department is working on a recommendation regarding face masks and air packs; Board of Health continues to have interesting meetings and discussion and reminded the public that their meetings are open to the public.

**Council President Maguire:**

The Utility Board pleased to report that electronic waste is now being accepted at the Recycling Center and program to allow use of the Center for businesses has been developed; during the recent storms some flooding damage to Sulak Field occurred and has been repaired; final legal of PSEG feeder upgrade completed so will be ready for summer months; PKRGTV contacted all volunteer groups offering their services to create a volunteer introduction video to help promote the individual committees, Rock for Health concert very successful for Tri-Boro Ambulance, will be filming the Budget Hearing. Open Space continues to progress with work on the plan for the Fairview Avenue Trail – Boy Scout are going to be participating in the signage, Mill Pond Foot Bridge plans also progressing with survey work and topographic work.

**APPROVAL OF MINUTES**

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

Closed and Work Session Minutes dated April 26, 2011

Public Hearing Minutes dated April 12, 2011

Public Hearing Minutes dated April 26, 2011

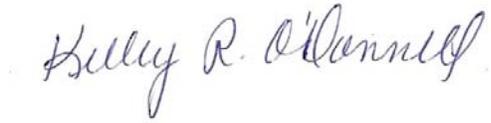
A motion was made by Councilmember Misciagna and seconded by Council President Maguire to confirm.

**Roll Call:** Councilmember Hopper - yes, Councilmember Kilmartin - yes, Councilmember Misciagna - yes, Councilmember Kane - yes, Councilmember Viola - 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 8:47 p.m.**

Respectfully submitted,

A handwritten signature in blue ink that reads "Kelley R. O'Donnell". The signature is written in a cursive style.

Kelley R. O'Donnell, RMC  
Borough Clerk