

**Municipal Building
Park Ridge, NJ
June 14, 2011 - 8:30p.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 Misciagna, Councilmember Kane,
Councilmember Viola, Council President Maguire, Mayor Ruschman

Absent: Councilmember Kilmartin.

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.

Mayor Ruschman noted that recently the community lost two very prominent individuals,
William D. Diedtrich and Donald "Doc" Lewis; this evening he wished to read two
proclamations honoring them both.

PROCLAMATION

WILLIAM D. DIEDTRICH

WHEREAS, William D. Diedtrich, was a life-time resident of Park Ridge having been
born there on May 1, 1928 and having resided there until he passed away on April 23, 2011; and

WHEREAS, during that period of time William Diedtrich did give his time and efforts to
the Borough of Park Ridge by joining the Volunteer Fire Department in 1949 and serving with
that organization until the time of his death; and

WHEREAS, he rose through its ranks serving as their Fire Chief in 1975, 1976 and
1977; and

WHEREAS, he was a five-term President of the Park Ridge Volunteer Firemen's
Association; and

WHEREAS, William Diedtrich further served the Borough as a Police Officer from
1958 to 1969 obtaining the rank of Detective Sergeant; and

WHEREAS, he served on the Park Ridge Borough Council from 1984 to 1987 and was
both Fire Commissioner and Police Commissioner during that time; and

WHEREAS, he was a life-time member of the Tri-Boro Volunteer Ambulance Corps.;
and

WHEREAS, for all these reasons the Borough of Park Ridge would like to express its
gratitude for his life-time of dedication to and the safeguarding of the residents and property of
this Borough.

NOW, BE IT RESOLVED, that I, Donald J. Ruschman, being duly sworn as Mayor of
the Borough of Park Ridge, County of Bergen, State of New Jersey do ask all residents of the
Borough of Park Ridge to join the Mayor and Council in honoring William D. Diedtrich.

DONALD “DOC” LEWIS

WHEREAS, Donald “Doc” Lewis, was born on December 26, 1930 in Manhattan but shortly thereafter came to Park Ridge and called Park Ridge home until his passing on April 25, 2011; and

WHEREAS, “Doc” attended Park Ridge High School becoming a three-sport star in that school, graduating in 1949; and

WHEREAS, he turned his talents and interest in sports into a life-time of coaching both his children and the children of Park Ridge; and

WHEREAS, “Doc” became the official high-school football scorekeeper and one of the Park Ridge Owls most dedicated fans; and

WHEREAS, in recognition of his time and talents he was inducted into the Park Ridge High School Athletic Hall of Fame in 2001; and

WHEREAS, he also contributed to the community by service of many years on the Zoning Board of Adjustment; and

WHEREAS, he then founded the Shade Tree Committee leaving a legacy of beautiful trees up and down the streets of Park Ridge; and

WHEREAS, for 55 years he was a member of the Jedh C. Barker American Legion Post 153, holding almost all the offices at one time or another; and

WHEREAS, for all these reasons and many more too numerous to enumerate, the Borough of Park Ridge would like to express its gratitude and appreciation to Donald “Doc” Lewis for his life-time of service to both the residents and the children of the Borough of Park Ridge.

NOW, THEREFORE, BE IT RESOLVED, that I, Donald J. Ruschman, being duly sworn as Mayor of the Borough of Park Ridge, County of Bergen, State of New Jersey, do hereby request that the residents of Park Ridge join the Mayor and Council in honoring him.

AGENDA CHANGES

Borough Clerk O’Donnell advised as follows:

Under the Consent Agenda the **addition of:**

Resolution No. **011-189**; Authorize Agreement with Cablevision of Oakland to Provide Wi-Fi Services at the Park Ridge Municipal Pool

Resolution No. **011-190**; Authorize Unemployment Claim Reimbursement

Resolution No. **011-191**; Authorizing the Terms of Settlement with Judge Baboulis resulting from the formation of the Pascack Joint Municipal Court

Following Resolution to be **pulled** from the Consent Agenda at this time:

Resolution No. 011-184; Authorizing Engineering Services – Mill Pond Dam – Regular Inspection

PUBLIC PRIVILEGE OF THE FLOOR:

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

Speaker: **Mr. George Heller, 80 Second Street.** Apologized to Councilmember Kane for missing the budget presentation as he understood Councilmember Kane did a top notch job. Councilmember Kane responded he thought that Mr. Heller would be particularly pleased with the five year summaries presented. Mr. Heller asked about the status of electronic waste recycling at the Recycling Center; Councilmember Hopper responded that it is now being offered, the cost is \$150 per container. Council President Maguire responded that the materials are then brought to a certified recycler.

Mr. Heller asked about the resolution pulled from the agenda regarding Mill Pond Dam; Mrs. Fall explained this was for a contract for the routine visual inspection; held for further review for the next meeting.

Mr. Heller asked about the resolution added to the agenda regarding payment to the Judge; Mr. Mancinelli responded this was a negotiated resolution of a potential claim for the balance of her contract; will be paying 40% of the balance owed of \$15,000 or \$9,000 of which this cost to be split equally among Park Ridge, Montvale and Woodcliff Lake.

ORDINANCES – INTRODUCTION

None.

ORDINANCES – ADOPTION

ORDINANCE NO. 2011-017

Mayor Ruschman asked for a motion to open the Public Hearing on Ordinance No. 2011-017; an Ordinance Amending Chapter 81A, Sewers of the Code of the Borough of Park Ridge, New Jersey

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

Roll Call: Councilmember Hopper - 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. 2011-017

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 this ordinance provided for the mechanism for the Borough to inspect for the illegal connection of sump pumps to the sanitary sewer upon the resale of a home, the issuance of a certificate of occupancy or for registration of rental units.

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 Council President Maguire and seconded by Councilman Misciagna to confirm.

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

ORDINANCE NO. 2011-018

AN ORDINANCE AMENDING CHAPTER 2 ADMINISTRATIVE ORGANIZATION ARTICLE VII SALARIES AND COMPENSATION BE AMENDED TO ESTABLISH AND APPROVE THE ELECTRONIC DISBURSEMENT CONTROLS FOR PAYROLL SERVICES 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. 2011-018; an Ordinance Amending Chapter 2 Administrative Organization, Article VII Salaries and Compensation be Amended to Establish and Approve the Electronic Disbursement Controls for Payroll Services of the Code of the Borough of Park Ridge, New Jersey.

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

Roll Call: Councilmember Hopper - 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 - 018**

**AN ORDINANCE AMENDING CHAPTER 2 ADMINISTRATIVE ORGANIZATION ARTICLE VII
SALARIES AND COMPENSATION BE AMENDED TO ESTABLISH AND APPROVE THE
ELECTRONIC DISBURSEMENT CONTROLS FOR PAYROLL SERVICES OF THE CODE OF THE
BOROUGH OF PARK RIDGE, NEW JERSEY**

BE IT ORDAINED by the Mayor and Borough Council, of the Borough of Park Ridge, County of Bergen, State of New Jersey, as follows:

WHEREAS, New Jersey Statutes authorizes municipalities to enter into agreements with payroll vendors to make payroll agency deposits on behalf of the municipality and to provide related payroll services; and

WHEREAS, N.J.A.C. 5:30-17, et seq., as amended, provides for the general authority and procedures for the authorization and implementation of such services; and

WHEREAS, in order to authorize such services, N.J.A.C. 5:30-17.4 requires approval by the Borough's Governing Body through the adoption of an ordinance.

NOW, THEREFORE, be it ordained by the Mayor and Borough Council, of the Borough of Park Ridge, County of Bergen, State of New Jersey, that Chapter 2 Administrative Organization, Article II Salaries and Compensation be amended by the addition of Section 2-40 Use of Disbursing Organization/Services for Payment of Claims as follows:

SECTION 1.

Add:

2-40 A. Approval of the Use of Disbursing Organization/Service for Payment of Claims.

The use of a servicer for payment of payroll agency claims is hereby authorized. The servicer shall be permitted to perform the following tasks:

- A. Date of collection;
- B. Servicer report preparation;
- C. Calculation of withholding;
- D. Direct deposit of payroll disbursements; and
- E. Municipal transfer of funds to disbursing organization's account for subsequent payment.

SECTION II.

2-40 B. Approval Officer.

A. The Chief Financial Officer is hereby designated as the Approval Officer responsible for authorizing and supervising activities of the servicer/disbursing organization. (N.J.S.A. 40A:5-17(a)(1)).

B. The duties of the Approval Officer shall include the reconciliation and analysis of all general ledger accounts affected by the activities of the servicer/disbursing organization.

C. The Approval Officer shall be authorized to enter into an agreement with the disbursing organization/servicer that will allow holding of funds pending transmittal of those funds to a payee. The disbursing organization/servicer shall be authorized to hold the funds pending transmittal to a payee.

SECTION III.

2-40 C. Compliance with Laws.

The Borough specifically adopts, as if set forth at length and verbatim, all requirements of N.J.A.C. 5:30-17.1 et seq.

SECTION IV.

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

SECTION V.

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 VI.

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 the Borough was using an outside payroll service; State law requires certain controls be in place.

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

Speaker: No one.

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

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

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

ORDINANCE NO. 2011-019

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

Mayor Ruschman asked for a motion to open the Public Hearing on Ordinance No. 2011-019; an Ordinance Amending Chapter 6, Claims Approval and Payment, of the Code of the Borough of Park Ridge, New Jersey.

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2011-019**

AN ORDINANCE AMENDING CHAPTER 6, CLAIMS APPROVAL AND PAYMENT, 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 6 of the Code of the Borough of Park Ridge be and is hereby amended as follows:

SECTION ONE:

Section 6-3, Approval for Payment, Subsection (B.) shall be replaced in its entirety with the following:

B. With respect to the payment of purchases for the Electric and Water Department made by the Borough's Board of Public Works, all such claims for payment shall be reviewed and certified by the Borough's designated certifying and approval agent *or alternate designated certifying approval agent in the absence of the designated certifying and approval agent*, who shall have such authority as conferred under N.J.S.A. 40A:5-17 and shall act in accordance with the procedures set forth in within the chapter. The certifying and approval agent *or alternate designated certifying approval agent in the absence of the designated certifying and approval agent* shall immediately provide a report to the Mayor and Council detailing the claims approved for payment and disbursed and those claims not approved for payment.

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

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

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

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

Ms. Fall: Explained this ordinance provides for an alternate designated certifying approval agent in the absence of the designated certifying and approval agent with respect to the payment of purchases for the Electric and Water Department made by the Borough's Board of Public Works

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

Speaker: No one.

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

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

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

CONSENT AGENDA:

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

Mayor Ruschman asked if any Council member would like to abstain from voting on any resolution on the consent agenda. Councilmember Hopper noted that he would be voting NO on the resolution to Reject Bids to Implement a Public Space Recycling Station Program at Various Locations in Park Ridge

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

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

Roll Call: Councilmember Hopper – yes, except voted no on #2 as noted above, Councilmember Misciagna - yes, Councilmember Kane - yes, Councilmember Viola - yes, Council President Maguire – yes.

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-166**

**AUTHORIZE PROVISIONAL PROMOTION
ELIZABETH MAGGIO TO POSITION OF PRINCIPAL
ACCOUNT CLERK**

WHEREAS, by adoption of Resolution dated November 11, 2008 the Park Ridge Mayor and Borough Council provisionally promoted Ms. Elizabeth Maggio to the position of Principal Account Clerk subject to New Jersey Civil Service Commission’s testing procedures; and

WHEREAS, by Certification of Eligibles for Appointment dated May 24, 2010 the Borough of Park Ridge has been notified that Ms. Maggio has been certified as the sole qualified person for said promotion to Account Clerk which is the first step in attaining the title via promotion of Principal Account Clerk which is the current Borough title held by Ms. Maggio.

WHEREAS, by adoption of Resolution dated June 7, 2010, the Park Ridge Mayor and Borough Council approved the permanent promotion of Elizabeth Maggio as Account Clerk effective June 8, 2010 subject to the satisfactory completion of the required ninety (90) day work test period which was completed on September 8, 2010; and

WHEREAS, effective June 8, 2010 Ms. Maggio will have completed one year in the title of Account Clerk and may be provisionally promoted to the title of Principal Account Clerk.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Ms. Maggio be provisionally promoted to the position of Principal Account Clerk at her current annual salary effective June 15, 2011 subject to New Jersey Civil Service Commission’s testing procedures and the mandatory ninety (90) day working test period following certification.

BE IT FURTHER RESOLVED that the Borough Administrator be and is hereby authorized to submit the necessary paperwork to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-167**

Reject Bids to Implement a Public Space Recycling Station Program at Various Locations in Park Ridge

WHEREAS, the Borough Park Ridge advertised for receipt of bids, as required by law, and received bids on April 21, 2011 to Implement A Public Space Recycling Station Program at Various Locations in Park Ridge; and

WHEREAS, two (2) bids were received; and

WHEREAS, a governing body may reject all bids received only if (1) the lowest bid substantially exceeds the cost estimates for the contract; or (2) the lowest bid substantially exceeds the municipality’s appropriation for the goods or services; or (3) the governing body of the municipality decides to abandon the project; or (4) the municipality wants to substantially revise the specifications; or (5) the purposes or provisions of the LPCL are being violated; or (6) the governing body of the municipality decides to use a State authorized contract pursuant to N.J.S.A. 40:11-12. N.J.S.A. 40A:11-13.2; and

WHEREAS, after review the Mayor and Council of the Borough of Park Ridge have determined not to proceed with this project at this time for possible revision to specifications should a determination be made at some time in the future to proceed with the project.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it has determined to reject all bids.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-168**

Authorize Submission of Sustainable Jersey Application for Bronze Award Consideration

WHEREAS, the Mayor and Borough Council of the Borough of Park Ridge previously determined to participate in the Sustainable Jersey Program; and

WHEREAS, the Mayor and Borough Council authorize the formation of a Green Team as a first step in establishing a community sustainability program; and

WHEREAS, Park Ridge Borough Green Teams has been working to develop plans, implement programs and assist with educational opportunities which support the creation of a sustainable community in accordance with the requirements of the Sustainable Jersey Certification Program; and

WHEREAS, Park Ridge Green Team has recommended submission of the Sustainable Jersey Application for Bronze Award consideration; and

WHEREAS, applications are due by June 30, 2011 or August 26, 2011; and

WHEREAS, the Borough Administrator has been working with the Green Team to coordinate the submission of documentation to support current Borough sustainable initiatives either already completed or approved and underway.

NOW, THEREFORE BE IT RESOVLED by the Mayor and Borough Council of the Borough of Park Ridge that submission of said application for the 2011 round is hereby approved subject to the review and approval of the Borough Administrator of the grant submission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-169**

Authorize Contract with BCUA for Solid Waste Disposal Location

WHEREAS, the Borough of Park Ridge has a Host Community Agreement with Waste Management which provides for the disposal of solid waste at their Park Ridge Facility and/or at their Hillsdale facility; and

WHEREAS, as of October 1, 2010 Waste Management advised the Borough of Park Ridge it would no longer be able to accept solid waste at the Park Ridge facility and agreed to extend the Host Community Agreement for the agreed to amount of \$55 per ton at their Hillsdale facility; and

WHEREAS, since January 1, 2011 the Borough of Park Ridge has been disposing of its solid waste at the Hillsdale facility at the rate of \$78 per ton while the Borough Attorney reviewed whether the Host Community Agreement could be extended to the Hillsdale facility and has determined it cannot and so advised the Mayor and Borough Council at the May 24, 2011 meeting; and

WHEREAS, the Municipal and County Utilities Authorities Law, NJSA 40:14B et seq. authorizes and permits contracting units such as the Bergen County Utilities Authority (BCUA) and municipalities to enter into Service Agreements for the disposal of solid waste at transfer station facilities designed by the BCUA as disposal facilities which include Waste Management NJ facilities in Fairview NJ and Hillsdale NJ at a cost of \$70.27 per ton.

WHEREAS, the Chief Financial Officer has certified that funds are available in the 2011 Budget, Account No.1-01-32-465-000-302 and subject to the Mayor and Borough Council appropriating funds in the 2012 and 2013 Budgets in the same account number; and

WHEREAS, the BCUA has advised that the Borough must enter into this agreement for the period through and including May 31, 2013 with no early termination; and

WHEREAS, the Borough of Park Ridge must have an approved location for the disposal of its solid waste and be in compliance with the Local Public Contracts law and the Service Agreement with the BCUA meets both requirements.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge hereby confirm their authorization at the May 24, 2011 meeting for the immediate execution of the contract with the Bergen County Utilities Authority for the Solid Waste Services Agreement at the per ton cost of \$70.27 for the period through May 31, 2013.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-170**

**ESTABLISH NOMINATION PROCESS FOR THE
WILLIAM D. DIEDTRICH MEMORIAL AWARD**

WHEREAS, the Mayor and Borough Council of the Borough of Park Ridge established the William D. Diedtrich Memorial Award to provide for an annual award to recognize Park Ridge Borough volunteers emergency services providers from the Triboro Ambulance (Park Ridge Residents), Police Reserve, Volunteer Fire Department and Office of Emergency Management; and

WHEREAS, the Mayor and Borough Council of the Borough of Park Ridge wish to establish the nomination process for said award as follows:

1. The Council Liaison to each of the volunteer emergency services (Police Reserves, Fire Department, Office of Emergency Management and Tri-Boro Ambulance Corps) shall seek input from these respective organizations for a nominee.
2. The Council Liaisons shall then present the nominees to the full Mayor and Council for selection.
3. The Mayor and Council may select one or more of the nominees to receive the annual award.
4. The award(s) shall be presented in September to the recipient(s).
5. A plaque will be purchased for display in Borough Hall.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that selection process for the annual William D. Diedtrich Memorial Award be established as hereinbefore stated.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-171**

**RESOLUTION TO AUTHORIZE MEMORANDUM OF UNDERSTANDING
BETWEEN THE OFFICE OF THE BERGEN COUNTY PROSECUTOR, THE BOROUGH OF PARK
RIDGE, THE BOROUGH OF MONTVALE AND THE BOROUGH OF WOODCLIFF LAKE FOR THE
FUNDING OF A FEASIBILITY STUDY OF THE CONSOLIDATION OF SERVICES/MERGER OF
POLICE DEPARTMENTS**

WHEREAS, the Bergen County Prosecutor serves as the chief law enforcement officer of the County of Bergen, whose responsibility it is *inter alia*, to ensure and maintain the orderly administration of the law enforcement function of all those municipal police agencies within the vicinage of the County of Bergen and to provide for the health, safety and welfare of all the citizens of Bergen County, and

WHEREAS, the Borough of Park Ridge through its system of governance is a body politic, with its principle place of business located at 53 Park Avenue, Park Ridge, NJ, and

WHEREAS, it is the responsibility of the Borough of Park Ridge to provide for the health, safety and welfare of its citizens and does so *inter alia*, by the providing of appropriate law enforcement services for the community, and

WHEREAS, the Borough of Montvale, through its system of governance is a body politic, with its principle place of business located at 12 Mercedes Drive, Montvale, NJ, and

WHEREAS, it is the responsibility of the Borough of Montvale to provide for the health, safety and welfare of its citizens and does so *inter alia*, by the providing of appropriate law enforcement services for the community, and

WHEREAS, the Borough of Woodcliff Lake, through its system of governance is a body politic, with its principle place of business located at 188 Pascack Road, Woodcliff Lake, NJ, and

WHEREAS, it is the responsibility of the Borough of Woodcliff Lake to provide for the health, safety and welfare of its citizens and does so *inter alia*, by the providing of appropriate law enforcement services for the community, and

WHEREAS, in an effort to reduce the tax burden to the citizens of the Borough of Park Ridge, Borough of Montvale and the Borough of Woodcliff Lake, while at the same time, provide for all necessary and appropriate law enforcement services while at no time failing to provide for the health, safety and welfare of the citizens of their respective communities, the governing bodies of Park Ridge, Montvale and Woodcliff Lake wish to explore the financial, legal and public safety feasibility of consolidation of law enforcement services within their respective municipalities, and

WHEREAS, the Office of the Bergen County Prosecutor recognizes the need to reduce costs associated with the providing of essential law enforcement services while at the same time providing for the health, safety and welfare of the citizens of the County of Bergen, and

WHEREAS, the Office of the Bergen County Prosecutor in an effort to accomplish said goals, has established a program of reimbursement grants, funded solely and exclusively with monies obtained from the forfeiture of assets from criminal defendants, which will permit municipalities to contract for law enforcement consolidation feasibility studies throughout the County of Bergen,

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that it wishes to enter into a Memorandum of Understanding with the Office of the Bergen County Prosecutor, the Borough of Montvale and the Borough of Park Ridge, through the aforesaid grant program, to obtain funding for said feasibility study for the consolidation of law enforcement services.

BE IT FURTHER RESOLVED that the Mayor and Borough Council of the Borough of Park Ridge understand that if it is the decision of the governing bodies of the requesting municipalities that consolidation of law enforcement services should not occur, and said decision is contrary to the findings and conclusions contained within the feasibility study, then the rationale and the basis therefore must be clearly and expressly stated in writing to all three (3) the communities of the requesting municipalities and the representatives of the agency funding the grant.

BE IT FURTHER RESOLVED that it shall be within the province of each governing entity to accept or reject the conclusions contained within the study based upon the best interests of their respective community. Public input may, but need not be received by way of voter referendum, and the decision to have any such referendum shall be left solely to the respective governing body, absent public initiative on the subject, if applicable. Should the Prosecutor or his designee determine that the rationale for not going forward with the consolidation of law enforcement services as set forth in the Final Report is arbitrary and capricious, then the requesting agencies may be required to return the grant monies previously accepted to the Office of the Bergen County Prosecutor within sixty (60) days of notification of same and the Office of the Bergen County Prosecutor will decline to provide any further reimbursements.

MEMORANDUM OF UNDERSTANDING
by and between
The Office of the Bergen County Prosecutor,
The Borough of Woodcliff Lake
The Borough of Park Ridge
The Borough of Montvale

WHEREAS, the Bergen County Prosecutor serves as the chief law enforcement officer of the County of Bergen, whose responsibility it is *inter alia*, to ensure and maintain the orderly administration of the law enforcement function of all those municipal police agencies within the vicinage of the County of Bergen and to provide for the health, safety and welfare of all the citizens of Bergen County, and

WHEREAS, **Woodcliff Lake** through its system of governance is a body politic, with its principle place of business located at 188 Pascack Road, Woodcliff Lake, NJ; and

WHEREAS, it is the responsibility of **Woodcliff Lake** to provide for the health, safety and welfare of its citizens and does so *inter alia*, by the providing of appropriate law enforcement services for the community, and

WHEREAS, **Park Ridge** through its system of governance is a body politic, with its principle place of business located at 53 Park Avenue, Park Ridge, NJ; and

WHEREAS, it is the responsibility of **Park Ridge** to provide for the health, safety and welfare of its citizens and does so *inter alia*, by the providing of appropriate law enforcement services for the community, and

WHEREAS, **Montvale** through its system of governance is a body politic, with its principle place of business located at 12 Mercedes Drive, Montvale, NJ, and

WHEREAS, it is the responsibility of **Montvale** to provide for the health, safety and welfare of its citizens and does so *inter alia*, by the providing of appropriate law enforcement services for the community, and

WHEREAS, in an effort to reduce the tax burden to the citizens of Woodcliff Lake, Park Ridge and Montvale (collectively the Northern Pascack Valley Tri-Boro NPVTB), while at the same time, provide for all necessary and appropriate law enforcement services while at no time failing to provide for the health, safety and welfare of the citizens of their respective communities, the governing bodies of Woodcliff Lake, Park Ridge and Montvale wish to explore the financial, legal and public safety feasibility of consolidation of law enforcement services within their respective municipalities, and

WHEREAS, the Office of the Bergen County Prosecutor recognizes the need to reduce costs associated with the providing of essential law enforcement services while at the same time providing for the health, safety and welfare of the citizens of the County of Bergen, and

WHEREAS, the Office of the Bergen County Prosecutor in an effort to accomplish said goals, has established a program of reimbursement grants, funded solely and exclusively with monies obtained from the forfeiture of assets from criminal defendants, which will permit municipalities to contract for law enforcement consolidation feasibility studies throughout the County of Bergen,

NOW, WHEREFORE BE IT RESOLVED that the Office of the Bergen County Prosecutor, through the aforesaid grant program, shall reimburse the NPVTB the total sum to be used solely and exclusively for the procurement of a feasibility study for the consolidation of law enforcement services by and between Woodcliff Lake, Park Ridge and Montvale under the following terms and conditions:

1. The requesting municipalities (parties to this memorandum) shall submit a letter of intention to enter into a feasibility study for the consolidation of law enforcement services to the County Prosecutor no later than June 30, 2011. Within said letter shall be a copy of the bid specifications that were utilized in an open bidding process, or a statement that the municipalities intend to employ the vendor who is the subject of a county approved, cooperative bidding process.
2. Following submission of the letter of intention more fully described in paragraph one herein, the Office of the Bergen County Prosecutor shall conduct a review of the documents and determine if the selected vendor meets the requirements more fully set forth in the bid specifications utilized in the county approved, cooperative bidding process. However, at no time shall the Office of the Bergen County Prosecutor engage in an independent evaluative process relative to a selected vendor. In the event the lowest responsible and responsive bid for this procurement study exceeds \$100,000.00, any requesting municipality has the right to cancel this agreement within thirty days of the receipt of said bid.
3. Following ratification of the selected vendor by the Prosecutor, the parties may submit proof of payments made to the vendor in the form of cancelled checks and will be reimbursed by the Office of the Bergen County Prosecutor in accordance with now existing Attorney General Guidelines for the utilization of forfeited assets up to the amount specified in this agreement.
4. At the conclusion of the feasibility study, the selected vendor shall submit a written report to the requesting municipalities setting forth their conclusions and the rationale behind same. Said report shall at a minimum address the following generic issues in a very specific manner:

implications;

- b) Cost benefit analysis for all requesting agencies;
- c) Staffing issues, including manpower requirements and depletion of force initiatives;
- d) Information Technology issues including, but not limited to, R.M.S., C.M.S. and C.A.D. compatibility in conjunction with Bergen County Law Enforcement Directives 2010-2 and 2010-3; and
- e) Public Safety concerns.

The governing bodies of the requesting agencies shall be permitted to view the final report in caucus prior to release to the public, so that they may be able to intelligently and completely answer the questions which will be ultimately be raised by the law enforcement personnel affected and the community they serve.

5. The Final Report shall be made available to the public of both requesting municipalities at least fourteen days prior to the first of three public hearings to be had on the issue of consolidation of law enforcement services. Within the body of the report must be an affirmative statement that consolidation of law enforcement services will not affect public safety concerns. Should the report conclude that consolidation should not occur because of public safety concerns, said report must state with specificity the reasons for such a conclusion.
6. If it is the decision of the governing bodies of the requesting municipalities that consolidation of law enforcement services should not occur, and said decision is contrary to the findings and conclusions contained within the feasibility study, then the rationale and the basis therefore must be clearly and expressly stated in writing to the communities of the requesting municipalities and the representatives of the agency funding the grant. It shall be within the province of each governing entity to accept or reject the conclusions contained within the study based upon the best interests of their respective community. Public input may, but need not be received by way of voter referendum, and the decision to have any such referendum shall be left solely to the governing body, absent public initiative on the subject, if applicable. Should the Prosecutor or his designee determine that the rationale for not going forward with the consolidation of law enforcement services as set forth in the Final Report is arbitrary and capricious, then the requesting agencies may be required to return the grant monies previously accepted to the Office of the Bergen County Prosecutor within sixty days of notification of same and the Office of the Bergen County Prosecutor will decline to provide any further reimbursements.

ROLL CALL:

Introduce: Mr. Bader
Second: Mr. Camella
Ayes: Mr. Glaser, Mr. Struk, Mr. Baum, Mr. Camella, Mr. Bader
Nays: Mr. Hoffman
Abstain: None
Absent: None

OFFICE OF THE BERGEN COUNTY PROSECUTOR

JOHN L. MOLINELLI
BERGEN COUNTY PROSECUTOR

BOROUGH OF WOODCLIFF LAKE

Joseph T. LaPaglia
NAME Joseph T. LaPaglia
TITLE Mayor

Lori Sciara
Lori Sciara, RMC/CMC
Borough Clerk

BOROUGH OF MONTVALE

Roger J. Fife
NAME ROGER J. FIFE
TITLE MAYOR

Maura Jaross Alwan
MAURA JAROSS ALWAN
Borough Clerk

BOROUGH OF PARK RIDGE

Donald J. Rusgaman
NAME DONALD J. RUSGAMAN
TITLE MAYOR

Kelley R. O'Donnell
Kelley R. O'Donnell, RMC
Borough Clerk

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-172**

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

WHEREAS, at the Municipal Tax Sale held on December 3, 2008, a lien was sold on Block 1302 Lot 4, also know as 96 Glendale Road in Park Ridge, for 2007 delinquent taxes; and,

WHEREAS, this lien, was purchased by Crusader Lien Services, 115 West Avenue, Suite 300, Jenkintown, PA 19046,

AND WHEREAS, Nancy E. Saccente, Esq., 442 Broadway, Hillsdale, NJ 07642 on behalf of V. Fischette Trust, owner, has affected redemption of Certificate #08-932 in the amount of \$ 44,776.74.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$44,776.74, and return the premium amount of \$ 22,700.00 being held in escrow, payable to Crusader Lien Services, 115 West Avenue, Suite 300, Jenkintown, PA 19046, for the redemption of Tax Sale Certificate #08-932.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-173**

APPOINT COMMUNITY DEVELOPMENT REPRESENTATIVES

WHEREAS, the Mayor and Council of the Borough of Park Ridge have entered into a Three Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1, et seq. and Title I of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that one Municipal Representative be appointed by the Governing Body of the community to be part of the Community Development Regional Committee for the term of one year coinciding with the fiscal year July 1, 2011 through June 30, 2012;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby appoint Terence Maguire as its Council representative to participate on the Community Development Regional Committee; and

BE IT FURTHER RESOLVED that Kelley R. O'Donnell is hereby appointed as the Mayor's representative; and

BE IT FURTHER RESOLVED that Colleen Ennis is appointed as the alternate representative to said committee.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-174**

2011-2012 ALCOHOLIC BEVERAGE LICENSE RENEWALS

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

PLENARY RETAIL CONSUMPTION LICENSES

1. 0247-33-001-003 Benedict A. Schepis Inc. T/A Brand Bar & Beverage
2. 0247-33-002-006 Fremont Holdings LLC, T/A Esty Street
3. 0247-33-003-008 Brooklyn Amalgamated Resources LLC
4. 0247-33-005-004 Silver Fountain Inc, T/A Valentino's of Park Ridge
5. 0247-33-006-007 Food First Restaurant Group LLC, T/A The Park
6. 0247-33-007-004 D C A J Inc., T/A Peppercorn's Steakhouse
7. 0247-36-011-002 Marriott Hotel Services, Inc (Hotel/Motel Exception)

PLENARY RETAIL DISTRIBUTION LICENSE

1. 0247-44-004-003 Ridge-Mont Liquor, Inc.

CLUB LICENSES

1. 0247-31-008-002 Park Ridge Elks lodge #2234 Inc.
2. 0247-31-010-001 Cpl Jedh C Barker Memorial Post 153 American Legion
3. 0247-31-012-001 Park Ridge Police Reserve
4. 0247-31-013-001 Park Ridge Volunteer Firemens Association Inc.
5. 0247-31-014-001 Bears Nest Condominium Association

BE IT FURTHER RESOLVED that said licenses be renewed for the period of one year, commencing July 1, 2011 and ending June 30, 2012, and that the Borough Clerk be and she is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-175**

**APPROVAL OF REQUEST
Park Ridge Fire Department Family Picnic**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following request:

Memorial Pavilion
Park Ridge Fire Department – Family Picnic
June 25th (Rain Date June 26th)

Social Affair Permit

Park Ridge Fire Department – Family Picnic
June 25th (Rain Date June 26th)
Memorial Pavilion

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-176**

**RESOLUTION SUPPORTING THE EFFORT TO RESTORE EQUITY INTO THE DISTRIBUTION OF
STATE AID TO SCHOOLS ACROSS NEW JERSEY**

WHEREAS, the Mayor and Council of the Borough of Park Ridge believes that every child should have equal resources of state aid distributed by the legislature for an education in the State of New Jersey by utilizing a fair school funding mechanism; and

WHEREAS, the current distribution of state aid for education to the schools has not been distributed in a fair and equitable manner to provide property tax relief to all the citizens of the State of New Jersey; and

WHEREAS, Article III., Paragraph I, of the New Jersey Constitution states, “The powers of government shall be divided among three distinct branches, the legislative, the executive and judicial. No person or persons belonging to or constituting one branch shall exercise any of the powers properly belonging to either of the others, except as expressly provided in the Constitution;” and

WHEREAS, Article VIII, Section IV, Paragraph 1, of the New Jersey State Constitution states “the legislature shall provide for the maintenance and support of a thorough and efficient system of free public schools for the instruction of all children in the State between the ages of five and eighteen years;” and

WHEREAS, Article VIII, Section IV, Paragraph 2, of the New Jersey State Constitution states “the fund for the support of free public schools . . . shall be annually appropriated to the support of free public schools, and for the equal benefit of all the people of this State;” and

WHEREAS, Article VIII, Section I, Paragraph 7.a of the New Jersey State Constitution states, the income tax is to be “annually appropriated . . . exclusively for the purpose of reducing or offsetting property taxes;” and

WHEREAS, this body can no longer bear the burden of the continued diversion of its fair share of state school aid for the students between the ages of five and eighteen years of age who reside within this jurisdiction.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge do hereby call upon the Legislature of the State of New Jersey to fulfill its constitutionally assigned duty to distribute the state aid for education to the school districts in this state in a fair manner that is for the equal benefit of all the people of the state and not by means that are prejudiced by the actions of special interests that may have been presented before the court or other venue.

BE IT FURTHER RESOLVED, that the Clerk of this entity is hereby directed to forward a copy of this resolution to Governor Chris Christie, Senate President Stephen Sweeney, Senate Minority Leader Thomas Kean, Jr, Assembly Speaker Sheila Oliver and Assembly Minority Leader Alex DeCroce.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-177**

AWARD OF CONTRACT FOR ELECTRIC DISTRIBUTION MATERIAL AND SUPPLIES

WHEREAS, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt sealed bid for unit prices for the purchase of electric distribution material and supplies; and

WHEREAS, pursuant to the Notice to Bidders, duly advertised, three bids were received on May 17, 2011; and

WHEREAS, attached to this resolution is the tabulation showing the details of all the bids that were submitted; and

WHEREAS, the bid submitted by Spectrum Power Products, LLC only provided prices for 57 of 190 items listed and has consequently been deemed a nonresponsive bid; and

WHEREAS, the lowest apparent bid is from HD Supply Utilities, Ltd of Mattoon, IL; and

WHEREAS, the bid amount is within the budgeted and expected cost; and

WHEREAS, said firm has complied with all the requirements of the bid proposal; and

WHEREAS, based on the above, the Director of Operations recommends the bid of HD Supply Utilities, Ltd is, in fact, the lowest responsible bid.

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 1-07-55-502-000-530.

WHEREAS, the Board of Public Works of the Borough of Park Ridge recommends to the Mayor and Council that they accept the bid of HD Supply Utilities, Ltd. Of Mattoon, IL subject to final review of the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that HD Supply Utilities, Ltd is hereby awarded the contract for Electric Distribution Material and Supplies subject to the final review of the Borough Attorney.

BE IT FURTHER ESOLVED that a true copy of this resolution shall be sent to HD Supply Utilities, Ltd in Mattoon, IL within ten (10) days of adoption

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-178**

**AUTHORIZE PROBATIONARY PROMOTION
JASON M. COUGHENOUR TO ROAD REPAIRER**

WHEREAS, by adoption of the Resolution at the July 27, 2010 meeting, the Park Ridge Mayor and Borough Council provisionally promoted Mr. Jason Coughenour to the position of Road Repairer subject to New Jersey Civil Service Commission’s testing procedures; and

WHEREAS, by Certification of Eligibles for Appointment dated May 31, 2010, the Borough of Park Ridge has been notified that Mr. Coughenour has been certified as one of four sole qualified persons for said promotion.

NOW, THEREFORE BE IT RSOLVED by the Mayor and Council of the Borough of Park Ridge that permanent certification of Mr. Coughenour as Road Repairer is hereby approved effective June 15, 2011subject to the satisfactory completion of the required ninety (90) day work test period.

BE IT FURTHER RESOLVED that the Borough Administrator be and is hereby authorized to submit the necessary paperwork and executed Certification of Eligibles to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-179**

**AUTHORIZE PROBATIONARY PROMOTION
RICHARD A. SOLIMANDO TO ROAD REPAIRER**

WHEREAS, by adoption of the Resolution at the July 27, 2010 meeting, the Park Ridge Mayor and Borough Council provisionally promoted Mr. Richard Solimando to the position of Road Repairer subject to New Jersey Civil Service Commission’s testing procedures; and

WHEREAS, by Certification of Eligibles for Appointment dated May 31, 2010, the Borough of Park Ridge has been notified that Mr. Coughenour has been certified as one of four qualified persons for said promotion.

NOW, THEREFORE BE IT RSOLVED by the Mayor and Council of the Borough of Park Ridge that permanent certification of Mr. Solimando as Road Repairer is hereby approved effective June 15, 2011subject to the satisfactory completion of the required ninety (90) day work test period.

BE IT FURTHER RESOLVED that the Borough Administrator be and is hereby authorized to submit the necessary paperwork and executed Certification of Eligibles to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-180**

**AUTHORIZE PROBATIONARY PROMOTION
JOHN R. WOODS TO ROAD REPAIRER**

WHEREAS, by adoption of the Resolution at the July 27, 2010 meeting, the Park Ridge Mayor and Borough Council provisionally promoted Mr. John Woods to the position of Road Repairer subject to New Jersey Civil Service Commission’s testing procedures; and

WHEREAS, by Certification of Eligibles for Appointment dated May 31, 2010, the Borough of Park Ridge has been notified that Mr. Woods has been certified as one of four qualified persons for said promotion.

NOW, THEREFORE BE IT RSOLVED by the Mayor and Council of the Borough of Park Ridge that permanent certification of Mr. Woods as Road Repairer is hereby approved effective June 15, 2011 subject to the satisfactory completion of the required ninety (90) day work test period.

BE IT FURTHER RESOLVED that the Borough Administrator be and is hereby authorized to submit the necessary paperwork and executed Certification of Eligibles to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-181**

**AUTHORIZE PROBATIONARY PROMOTION
JOSEPH ZUCCARO TO ROAD REPAIRER**

WHEREAS, by adoption of the Resolution at the July 27, 2010 meeting, the Park Ridge Mayor and Borough Council provisionally promoted Mr. Joseph Zuccaro to the position of Road Repairer subject to New Jersey Civil Service Commission’s testing procedures; and

WHEREAS, by Certification of Eligibles for Appointment dated May 31, 2010, the Borough of Park Ridge has been notified that Mr. Zuccaro has been certified as one of four qualified persons for said promotion.

NOW, THEREFORE BE IT RSOLVED by the Mayor and Council of the Borough of Park Ridge that permanent certification of Mr. Zuccaro as Road Repairer is hereby approved effective June 15, 2011 subject to the satisfactory completion of the required ninety (90) day work test period.

BE IT FURTHER RESOLVED that the Borough Administrator be and is hereby authorized to submit the necessary paperwork and executed Certification of Eligibles to the New Jersey Civil Service Commission.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-182**

AUTHORIZE BID FOR 2011 ROAD IMPROVEMENT PROJECT

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Clerk be and is hereby authorized to advertise for receipt of bids for the following project:

2011 Road Improvement Project Including N. Midland Avenue , Intersection, W. Leach Avenue, Awashawaugh Road, Mader Place, Kyle Court, Brae Boulevard (portion) Storms Avenue and Maynard Drive, subject to bid results.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-183**

AUTHORIZE TAX OVERPAYMENT REFUND

WHEREAS, as a result of a duplicate payment in accordance to R.S. 54:4-21; there has resulted in the overpayment of taxes.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following 2nd quarter 2011 tax overpayment:

Block Lot Qual. Name Amount

1201	2	Robert Delvecchio Pension Trust P.O. Box 196 Hawthorne, NJ 07507-0196	\$ 2,581.91
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-185**

**RESOLUTION APPROVING PAYMENT
LABOR ATTORNEY SERVICES
January 1, 2011 – April 30, 2011**

WHEREAS, the Borough of Park Ridge has the need to use the services of a Labor Attorney during the calendar year 2011 from time to time; and

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

WHEREAS, the Borough Attorney and Borough Administrator have recommended that since it is anticipated that the services of Labor Attorney are expected to be required on a minimum basis for 2011 that the services be engaged on a limited basis and not on a contractual basis for 2011; and

WHEREAS, Mayor and Council wish to use the services of Mark S. Ruderman, Esq. of the firm Ruderman and Glickman, P.C. 675 Morris Avenue, Suite 100, Springfield, NJ 07081 during the year 2011 on a limited as needed basis; and

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

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

WHEREAS, an invoice dated May 5, 2011 has been submitted for services rendered for the period January 1, 2011 through April 30, 2011 in the amount of \$363.00 copy attached.

WHEREAS, the Chief Financial Officer has certified that funds are available in account no. 1-01-20-155-000-136.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-186**

Authorizing the Tax Collector to Prepare and Mail Estimated Tax Bills in Accordance with P.L. 1994, C.52

WHEREAS, the Tax Collector will be unable to mail the Borough’s 2011 tax bills on a timely basis because the County Board of Taxation can’t certify the tax levy because the Borough, County, and State budgets have not yet been adopted; and

WHEREAS, the Borough of Park Ridge Finance Officer who is also the Tax Collector, has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and has signed a certification summarizing the tax levies for the previous year, and the tax rates and the estimated tax levies for the 2011 calendar year;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Park Ridge, in the County of Bergen and State of New Jersey on this 14th day of June, 2011 as follows:

1. The Borough of Park Ridge Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2011 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by P.L. 1994, c.72 (N.J.S.A. 54:4- 66.2 and 54:4-66.3).
2. The estimated calendar year tax levy for 2011 is hereby calculated at \$35,813,717.44. The maximum amount that the Borough will utilize in the preparation of the 2011 estimated tax bills is less than 105% of the 2010 calendar year tax levy, thus eliminating the requirement to seek approval of the State of New Jersey to use the attached certified rate.

3. In accordance with New Jersey Statutes, the third installment of 2011 taxes shall not be subject to interest until the later of August 10th, or the twenty-fifth calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.



BOROUGH OF PARK RIDGE

**53 Park Avenue
 Park Ridge, NJ 07656**

**Colleen A. Ennis
 Finance Director
 Phone: (201) 391-6161
 FAX: (201) 391-7130**

BOROUGH OF PARK RIDGE

I hereby certify that the actual 2010 tax levy and the current estimated 2011 tax levy are as follows:

<u>APPORTIONMENT OF TAXES</u>	<u>ACTUAL 2010</u>	<u>PROJECTED 2011</u>	<u>ALLOWABLE RANGE</u>	
COUNTY	\$ 3,786,458.89	\$ 3,786,458.89	\$ 3,597,135.95	\$ 3,975,781.83
COUNTY OPEN SPACE	\$ 48,987.55	\$ 48,987.55	\$ 46,538.17	\$ 51,436.93
SCHOOL	\$22,453,755.50	\$23,505,631.00	\$21,331,067.73	\$23,576,443.28
MUNICIPAL	<u>\$ 8,118,068.00</u>	<u>\$ 8,472,640.00</u>	\$ 7,712,164.59	\$ 8,523,971.40
TOTAL	\$34,407,269.94	\$35,813,717.44	\$32,686,906.44	\$36,127,633.44

<u>TAX RATE</u>	Original 2010	Restated 2010	2011
COUNTY	0.219	0.233	0.233
COUNTY OPEN SPACE	0.003	0.003	0.003
SCHOOL	1.297	1.380	1.445
MUNICIPAL	0.469	0.500	0.521
TOTAL	1.988	2.116	2.202
<u>ASSESSED VALUE</u>	\$1,731,455,707	\$1,626,607,839	

 Chief Financial Officer Date

 Tax Collector Date

* School and Municipal are actual – County is estimated at same as last year.

**BOROUGH OF PARK RIDGE
 RESOLUTION NO. 011-187**

PAYMENT OF BILLS

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following approved bills in the sum of \$2,866,729.67 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS		
June 14, 2011		
CURRENT FUND	SEE ATTACHED DETAIL	\$2,733,904.94
CAPITAL FUND	SEE ATTACHED DETAIL	\$9,998.48
SWIM UTILITY	SEE ATTACHED DETAIL	\$38,729.03
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$17.01
ESCROW	SEE ATTACHED DETAIL	\$65,888.96
COAH	SEE ATTACHED DETAIL	\$181.25
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$18,010.00
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$2,866,729.67

06/13/11
20:48:25

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 05/11/11 to 06/14/11
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
01CURRENT FUND					
23494	05/11/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	156,251.12		1363
23495	05/12/11	BOROU010 BORO OF PARK RIDGE WATER DEPT.	35.40		1366
23496	05/12/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	118.14		1366
23497	05/12/11	FEDER010 FEDERAL EXPRESS CORP.	33.20		1366
23498	05/12/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	440.65		1366
23499	05/13/11	NATIO210 NMS, INC	1,950.00		1368
23500	05/13/11	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66	05/13/11 VOID	1368
23501	05/23/11	COLLE020 COLLEEN ENNIS	731.74		1381
23502	05/25/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	156,888.92		1385
23503	06/06/11	LINCO005 LINCOLN FINANCIAL GROUP	38,223.17		1401
23504	06/07/11	HWD0001 H&W DOOR & HARDWARE	235.35		1402
23506	06/14/11	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.	1,829.25		1408
23507	06/14/11	ACONF010 A+ CONFERENCING	30.38		1408
23508	06/14/11	ADVAN015 ADVANCED MEDICAL IMAGING OF	30.36		1408
23509	06/14/11	ADVAN030 ADVANCED WASTE SYSTEMS, INC	27,078.16		1408
23510	06/14/11	AMERI230 AMERICAN WEAR, INC.	463.80		1408
23511	06/14/11	ANCH0030 ANCHOR RUBBER STAMP	64.50		1408
23512	06/14/11	ATLAN050 ATLANTIC DETROIT DIESEL ALLISO	341.46		1408
23513	06/14/11	ATT00010 AT&T	353.83		1408
23514	06/14/11	AVAYA020 AVAYA, INC. MER	1,036.02		1408
23515	06/14/11	BERGE150 BERGEN COUNTY MUN JOINT INS. F	54,868.94		1408
23516	06/14/11	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	424.00		1408
23517	06/14/11	BERGE280 BERGEN CTY DEPT OF HEALTH SERV	24,936.48		1408
23518	06/14/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	100,190.00		1408
23519	06/14/11	BHPHO010 B&H PHOTO VIDEO	319.95		1408
23520	06/14/11	BLUEC010 BLUE CHIP CHORUS OF BERGEN CTY	300.00		1408
23521	06/14/11	BOBRA010 BOB RAYOT TIRE SERVICE, LLC	48.90		1408
23522	06/14/11	BOLKE010 BOLKEMA FUEL COMPANY	725.00		1408
23523	06/14/11	BOROU010 BORO OF PARK RIDGE WATER DEPT.	784.89		1408
23524	06/14/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	7,020.87		1408
23525	06/14/11	BOROU050 BOROUGH OF PARK RIDGE	27,837.71		1408
23526	06/14/11	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,342.44		1408
23527	06/14/11	BURGI010 BURGIS ASSOCIATES, INC.	1,268.75		1408
23528	06/14/11	CABLE010 CABLEVISION	74.90		1408
23529	06/14/11	CALMO010 CALMONT/NYCAL INDUSTRIES	16.08		1408
23530	06/14/11	CANDC010 C. AND C. TIRE, INC.	923.40		1408
23531	06/14/11	CAROL020 CAROL TYLER	860.00		1408
23532	06/14/11	CAROU010 CAROUSEL INDUSTRIES OF NORTH	772.00		1408
23533	06/14/11	COEDU010 CO-ED UNIFORM COMPANY	32.70		1408
23534	06/14/11	CROWN010 CROWN TROPHY ROC	154.40		1408
23535	06/14/11	DANIE030 DANIEL J. KNOTHE	645.50		1408
23536	06/14/11	DEUNI010 D & E UNIFORMS	936.95		1408
23537	06/14/11	DURIE010 DURIE LAWMOWER & EQUIPMENT	379.65		1408
23538	06/14/11	ENFOR010 ENFORSYS POLICE SYSTEMS, INC.	5,280.00		1408
23539	06/14/11	FAIRF010 FAIRFIELD MAINTENANCE, INC.	489.00		1408
23540	06/14/11	FEDER010 FEDERAL EXPRESS CORP.	13.96		1408
23541	06/14/11	FREMG010 FREMGEN'S POWER EQUIPMENT, INC	450.00		1408
23542	06/14/11	GALLS010 GALLS, INC.	231.36		1408
23543	06/14/11	GOLDE020 GOLDEN RULE CREATIONS, INC.	334.43		1408

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
23544	06/14/11	H2OM0010 H2O MOBILE WASH, INC.	600.00	1408
23545	06/14/11	HHMAC010 H & H MACK SALES, INC.	1,289.05	1408
23546	06/14/11	HIGHW010 HIGHWAY TRAFFIC SUPPLY	59.58	1408
23547	06/14/11	HVACD010 H.V.A.C. DISTRIBUTORS, INC.	412.68	1408
23548	06/14/11	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY	136.50	1408
23549	06/14/11	IMPA0010 IMPACT ENVIRONMENTAL CONSULT	1,020.00	1408
23550	06/14/11	INFO0010 INFOCROSSING, INC	292.70	1408
23551	06/14/11	INTER120 INTERSTATE WASTE SERVICES OF	43,333.33	1408
23552	06/14/11	JOHNC010 JOHN CRUM PRINTING, INC.	203.00	1408
23553	06/14/11	JOHNH020 JOHN HANSEN	52.00	1408
23554	06/14/11	JOHNM010 JOHN M. HARTEL CO., INC.	140.00	1408
23555	06/14/11	JOHNW010 JOHNNY ON THE SPOT, INC.	12.40	1408
23556	06/14/11	KRELL010 KRELL LIGHTING	155.54	1408
23557	06/14/11	LAWCO010 LAW COFFEE	146.00	1408
23558	06/14/11	LAWSO010 LAWSON PRODUCTS, INC.	159.40	1408
23559	06/14/11	LERCH010 LERCH, VINCI, & HIGGINS LLP	12,321.30	1408
23560	06/14/11	LEXIS010 LEXISNEXIS MATTHEW BENDER	68.71	1408
23561	06/14/11	MELSA010 MEL'S ARMY NAVY CENTER	180.00	1408
23562	06/14/11	METRO020 METRO HYDRAULIC JACK COMPANY	348.00	1408
23563	06/14/11	MGLPR010 MGL PRINTING SOLUTIONS	482.50	1408
23564	06/14/11	MOBIL005 MOBILE FLEET	183.00	1408
23565	06/14/11	MUNIC080 MUNICIPAL INFORMATION SYSTEMS,	900.00	1408
23566	06/14/11	NATIO210 NMS, INC	3,900.00	1408
23567	06/14/11	NETWO010 NETWORK BILLING SYSTEMS, LLC	608.66	1408
23568	06/14/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	2,057.82	1408
23569	06/14/11	NJDIV030 NJ DIV OF ALCOHOLIC BEV CONTRO	39.00	1408
23570	06/14/11	NJPLA010 NJ PLANNING OFFICIALS	158.00	1408
23571	06/14/11	NJPLA020 NJ PLANNING OFFICIALS	110.00	1408
23572	06/14/11	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	316.00	1408
23573	06/14/11	NORTH070 NORTH JERSEY MEDIA GROUP	1,116.63	1408
23574	06/14/11	ONSIT010 ON SITE APPARATUS SERVICES	1,654.81	1408
23575	06/14/11	ORGAN010 ORGANIC RECYCLING, INC.	5,295.00	1408
23576	06/14/11	PAAUT010 P&A AUTO PARTS, INC.	2,058.33	1408
23577	06/14/11	PARAM010 PARAMUS AUTO MALL CHEVROLET	761.51	1408
23578	06/14/11	PARKR010 PARK RIDGE APPLIANCE	11.00	1408
23579	06/14/11	PARKR020 PARK RIDGE ATHLETIC ASSOCIATIO	125.00	1408
23580	06/14/11	PARKR030 PARK RIDGE ELKS LODGE NO. 2234	50.00	1408
23581	06/14/11	PARKR050 PARK RIDGE FLORIST	627.40	1408
23582	06/14/11	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,899,814.00	1408
23583	06/14/11	PARKR150 PARK RIDGE POLICE RESERVES	1,060.11	1408
23584	06/14/11	PARKR160 PARK RIDGE PUBLIC LIBRARY	33,735.99	1408
23585	06/14/11	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA	344.30	1408
23586	06/14/11	PREMI010 PREMIER SUPPLIES	102.61	1408
23587	06/14/11	PSEG0010 P S E & G	1,538.36	1408
23588	06/14/11	QUACK010 QUACKENBUSH LUMBER	298.68	1408
23589	06/14/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	727.13	1408
23590	06/14/11	ROBOT010 ROBOTRONICS, INC.	66.50	1408
23591	06/14/11	RUGGE010 RUGGED OUTFITTERS, INC.	129.99	1408
23592	06/14/11	RYANA010 RYAN & ASSOC. PUBLIC RELATIONS	595.00	1408
23593	06/14/11	SHREDO10 SHRED-IT NEWARK	75.00	1408
23594	06/14/11	SICOM010 SICOMAC DAIRY FOODS	112.85	1408
23595	06/14/11	STAPL010 STAPLES	128.93	1408
23596	06/14/11	STAPL040 STAPLES ADVANTAGE	359.75	1408
23597	06/14/11	STARN010 STARNET DESIGN & LITHO, INC.	2,107.52	1408

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
23598	06/14/11	STATE020 STATE LINE FIRE & SAFETY, INC.	278.00		1408
23599	06/14/11	STEVE020 STEVE RICH & ASSOCIATES, INC.	950.00		1408
23600	06/14/11	THERA010 THE RADIATOR STORE, INC.	290.00		1408
23601	06/14/11	THEST010 THE STAR-LEDGER	90.00		1408
23602	06/14/11	THEST020 THE STANDARD INSURANCE CO.	105.19		1408
23603	06/14/11	THETRO10 THE TROPHY KING, INC	50.00		1408
23604	06/14/11	TILCO020 TILCON NEW YORK, INC.	1,170.00		1408
23605	06/14/11	TIMBE010 TIMBER TREE	1,475.00		1408
23606	06/14/11	TONIE010 TONI EMBROIDERY CO.	260.00		1408
23607	06/14/11	TREAS050 TREASURER, STATE OF NEW JERSEY	976.00		1408
23608	06/14/11	TRIBO020 TRIBORO MUTUAL AID ASSOCIATION	700.00		1408
23609	06/14/11	UNITE060 UNITED STATES POSTMASTER	190.00		1408
23610	06/14/11	UNUML010 UNUM LIFE INSURANCE COMPANY	1,488.53		1408
23611	06/14/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	652.21		1408
23612	06/14/11	VERIZ020 VERIZON	5,473.72		1408
23613	06/14/11	VERIZ030 VERIZON WIRELESS	900.81		1408
23614	06/14/11	WASTE010 WASTE MANAGEMENT OF NEW JERSEY	51,976.89		1408
23615	06/14/11	WEST0010 WEST	500.00		1408
23616	06/14/11	WILFR010 WILFRED MAC DONALD, INC.	515.23		1408
23617	06/14/11	WINKS010 GO ORGANIC LAWN CARE	245.00		1408
23618	06/14/11	WNGRA010 W. W. GRAINGER, INC.	2,486.93		1408
23619	06/14/11	ZZLEO010 ALICE LEON	300.00		1408
23620	06/14/11	ZZMAG010 ELIZABETH MAGGIO	62.22		1408
23621	06/14/11	ZZREE010 CAROLE REEN	59.98		1408
23622	06/14/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	160.00		1415
23623	06/14/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	22,090.66		1415
23624	06/14/11	STAPL040 STAPLES ADVANTAGE	79.29		1415
Checking Account Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	129	1	216.66	2,733,904.94
	Direct Deposit:	0	0	0.00	0.00
	Total:	129	1	216.66	2,733,904.94
Report Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	129	1	216.66	2,733,904.94
	Direct Deposit:	0	0	0.00	0.00
	Total:	129	1	216.66	2,733,904.94

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 05/11/11 to 06/14/11
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					
1414	06/14/11	BOSWE010 BOSWELL ENGINEERING	1,410.00		1409
1415	06/14/11	SIGNA010 SIGN-A-RAMA	650.00		1409
1416	06/14/11	TMASS010 T&M ASSOCIATES	269.48		1409
1417	06/14/11	ADI00010 ADI	849.00		1416
1418	06/14/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	6,820.00		1416
Checking Account Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	5	0	0.00	9,998.48
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	0.00	9,998.48
Report Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	5	0	0.00	9,998.48
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	0.00	9,998.48

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 05/11/11 to 06/14/11
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					
1181	05/11/11	TOMBA011 TOM BAUER	249.97	05/31/11	1361
1182	05/26/11	TOMBA011 TOM BAUER	246.18	05/31/11	1389
1183	06/14/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	4,868.49		1410
1184	06/14/11	COVIS010 COVISTA, INC.	2.49		1410
1185	06/14/11	EAMOR010 E. A. MORSE & COMPANY, INC.	399.49		1410
1186	06/14/11	KOEHL010 KOEHLER CONST. & CONTRACTING,	260.00		1410
1187	06/14/11	LERCHO10 LERCH, VINCI, & HIGGINS LLP	1,254.00		1410
1188	06/14/11	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	21,888.50		1410
1189	06/14/11	SPORT005 SPORTS EXPERT	4,131.46		1410
1190	06/14/11	VALLE070 VALLEY PRINTING & GRAPHIC DESI	379.88		1410
1191	06/14/11	VERIZ020 VERIZON	28.78		1410
1192	06/14/11	WILDR010 WILD RIDGE SALES & PROMOTIONS,	5,019.79		1410

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	12	0	0.00	38,729.03
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	0.00	38,729.03

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	12	0	0.00	38,729.03
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	0.00	38,729.03

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 05/11/11 to 06/14/11
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					
2404	06/14/11	NEWJE007 NJ DEPT OF HEALTH	13.20		1411
2405	06/14/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	3.81		1411

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	17.01
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	17.01

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	17.01
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	17.01

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 05/11/11 to 06/14/11
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			
1417	05/11/11	ZZANG001 JAMES ANGELILLO	12,881.47		1362
1418	05/13/11	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		1369
1419	05/25/11	DIVABC10 DIV. OF ALCOHOLIC BEV.CONTROL	100.00		1384
1420	05/31/11	ZZ37P001 37 PARK RIDGE LLC	13,418.25		1392
1421	05/31/11	ZZJAM001 JAMM REALTY	4,925.00		1397
1422	06/06/11	MADIS001 MADISON APARTMENTS KMT,LLC	1,755.00		1400
1423	06/10/11	COLLE010 COLLEEN A ENNIS	250.00	06/10/11 VOID	1404
1424	06/10/11	COLLE010 COLLEEN A ENNIS	250.00		1405
1425	06/14/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	06/14/11 VOID	0
1426	06/14/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	2,320.00		1412
1427	06/14/11	BUREA010 BUREAU OF NATIONAL AFFAIRS (BN	108.75		1412
1428	06/14/11	BURGI010 BURGIS ASSOCIATES, INC.	507.50		1412
1429	06/14/11	HOLSTROM YVONNE HOLSTROM	150.00		1412
1430	06/14/11	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	287.50		1412
1431	06/14/11	KOPCH002 KAYLA KOPCHAK AND	1,000.00		1412
1432	06/14/11	NORTH070 NORTH JERSEY MEDIA GROUP	38.38		1412
1433	06/14/11	RACH0010 RACHLES/MICHELE'S OIL CO. INC	24,612.38		1412
1434	06/14/11	SCOTT020 SCOTT MALLOY	1,064.00		1412
1435	06/14/11	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		1412
1436	06/14/11	ZZBUR001 DARA BURNS	30.68		1412
1437	06/14/11	ZZMCD002 LAURIE MCDERMOTT	50.00		1412
1438	06/14/11	ZZRAI001 MICHAEL RAIA	197.55		1412
1439	06/14/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	495.00		1417
1440	06/14/11	ELAZT010 EL AZTECA MEXICAN RESTAURANT	360.00		1417
1441	06/14/11	WAKEF010 WAKEFIELD GRAPHICS COMPANY	743.18		1417
1442	06/14/11	ZZRAI001 MICHAEL RAIA	161.00		1417

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	24	2	250.00	65,888.96
Direct Deposit:	0	0	0.00	0.00
Total:	24	2	250.00	65,888.96

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	24	2	250.00	65,888.96
Direct Deposit:	0	0	0.00	0.00
Total:	24	2	250.00	65,888.96

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Range of Checking Accts: 21COAH to 21COAH Range of Check Dates: 05/11/11 to 06/14/11
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			
2061	06/14/11	BURGI010 BURGIS ASSOCIATES, INC.	181.25		1413

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	181.25
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	181.25

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	181.25
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	181.25

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 05/11/11 to 06/14/11
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
MUN OPEN SPACE		MUNICIPAL OPEN SPACE TRUST			
1045	05/25/11	TREAS110 TREASURER, STATE OF NEW JERSEY	2,000.00		1383
1046	06/14/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	6,510.00		1414
1047	06/14/11	BURGI010 BURGIS ASSOCIATES, INC.	0.00	06/14/11 VOID	0
1048	06/14/11	BURGI010 BURGIS ASSOCIATES, INC.	9,500.00		1414
Checking Account Totals					
			Paid	Void	Amount Paid
			-----	-----	-----
		Checks:	3	1	18,010.00
		Direct Deposit:	0	0	0.00
		Total:	3	1	18,010.00
Report Totals					
			Paid	Void	Amount Paid
			-----	-----	-----
		Checks:	3	1	18,010.00
		Direct Deposit:	0	0	0.00
		Total:	3	1	18,010.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-188**

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 \$1,029,081.87 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS June 14, 2011		
WATER	SEE ATTACHED DETAIL	\$185,762.34
ELECTRIC	SEE ATTACHED DETAIL	\$257,523.81
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$585,795.72
TOTAL		\$1,029,081.87

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 Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 05/05/11 to 06/01/11
 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				
12086	05/06/11	MILL9999 JILL MILLER	46.93	1349
12087	05/10/11	STEVE020 STEVE RICH & ASSOCIATES, INC.	454.50	1360
12231	05/11/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	46,320.20	1364
12088	05/20/11	REMIN010 REMINGTON INC	2,205.48	1382
12232	05/25/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	44,265.00	1386
12233	06/01/11	AMERI220 AMERICAN WATER WORKS ASSOC.	981.19	1394
12234	06/01/11	AMERI230 AMERICAN WEAR, INC.	436.20	1394
12235	06/01/11	APCE0010 A P CERTIFIED TESTING LLC	794.00	1394
12236	06/01/11	AWIMA010 AW IMAGEWORKS	45.00	1394
12237	06/01/11	BERGE130 BERGEN COUNTY GARDEN CENTER	85.95	1394
12238	06/01/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	26,159.00	1394
12239	06/01/11	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	26.00	1394
12240	06/01/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	22,783.54	1394
12241	06/01/11	BRAEN010 BRAEN STONE INDUSTRIES, INC.	2,273.96	1394
12242	06/01/11	CABLE010 CABLEVISION	37.45	1394
12243	06/01/11	CANDC010 C. AND C. TIRE, INC.	85.66	1394
12244	06/01/11	CARUS010 CARUS PHOSPHATE INC.	2,245.40	1394
12245	06/01/11	CORR010 CORRPRO	650.00	1394
12246	06/01/11	DRISCO10 DRISCOLL'S LOCK & KEY	12.00	1394
12247	06/01/11	EASTC020 EAST COAST EMERGENCY LIGHTING,	16.20	1394
12248	06/01/11	EDMUN010 EDMUNDS & ASSOCIATES	1,158.00	1394
12249	06/01/11	ELECT020 ELECTRICAL POWER SYSTEMS, INC.	1,107.65	1394
12250	06/01/11	GARDE070 GARDEN STATE LABORATORIES, INC	1,196.00	1394
12251	06/01/11	HACHC010 HACH COMPANY	812.90	1394
12252	06/01/11	HIGHW010 HIGHWAY TRAFFIC SUPPLY	225.00	1394
12253	06/01/11	HILT0010 HILTI INC	1,724.19	1394
12254	06/01/11	IDEAL020 IDEAL PETRL PRODUCTS	20.00	1394
12255	06/01/11	JOHNC010 JOHN CRUM PRINTING, INC.	223.00	1394
12256	06/01/11	JOHND010 JOHN J. D'ANTON, ESQ.	571.25	1394
12257	06/01/11	KANY0010 KANYA PLUMBING & HEATING	100.00	1394
12258	06/01/11	LAWCO010 LAW COFFEE	812.21	1394
12259	06/01/11	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	4,167.98	1394
12260	06/01/11	MGLPR010 MGL PRINTING SOLUTIONS	548.50	1394
12261	06/01/11	MIRAC010 MIRACLE CHEMICAL CO.	274.80	1394
12262	06/01/11	MONTV020 MONTVALE HARDWARE & SUPPLY	403.22	1394
12263	06/01/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	154.00	1394
12264	06/01/11	NICOL010 NICOLE REPRODUCTIONS	510.00	1394
12265	06/01/11	NORT0010 NORTHEASTERN AUTO GLASS	345.00	1394
12266	06/01/11	PAAUT010 P&A AUTO PARTS, INC.	43.20	1394
12267	06/01/11	PARKP010 PARK PIZZA	58.75	1394
12268	06/01/11	PAYCH001 PAYCHEX INC.	80.14	1394
12269	06/01/11	PSEG0010 P S E & G	9,855.17	1394
12270	06/01/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	77.60	1394
12271	06/01/11	RINBR010 RINBRAND WELL DRILLING CO.	488.00	1394
12272	06/01/11	ROGUT020 ROGUT MCCARTHY TROY LLC	802.62	1394
12273	06/01/11	SAYER010 SAYERS CONSTRUCTION LLC	250.00	1394
12274	06/01/11	SCIBU010 S C I BUILDING MAINTENANCE	150.00	1394
12275	06/01/11	STAPL040 STAPLES ADVANTAGE	31.82	1394
12276	06/01/11	SWIFT020 SWIFTREACH NETWORKS INC	238.66	1394

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18:07:07

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 05/05/11 to 06/01/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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12087	05/10/11	STEVE020 STEVE RICH & ASSOCIATES, INC.	454.50		1360
12231	05/11/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	46,320.20		1364
12088	05/20/11	REHIN010 REMINGTON INC	2,205.48		1382
12232	05/25/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	44,265.00		1386
12233	06/01/11	AMERI220 AMERICAN WATER WORKS ASSOC.	981.19		1394
12234	06/01/11	AMERI230 AMERICAN WEAR, INC.	436.20		1394
12235	06/01/11	APCE0010 A P CERTIFIED TESTING LLC	794.00		1394
12236	06/01/11	AWIMA010 AW IMAGEWORKS	45.00		1394
12237	06/01/11	BERGE130 BERGEN COUNTY GARDEN CENTER	85.95		1394
12238	06/01/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	26,159.00		1394
12239	06/01/11	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	26.00		1394
12240	06/01/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	22,783.54		1394
12241	06/01/11	BRAEN010 BRAEN STONE INDUSTRIES, INC.	2,273.96		1394
12242	06/01/11	CABLE010 CABLEVISION	37.45		1394
12243	06/01/11	CANDC010 C. AND C. TIRE, INC.	85.66		1394
12244	06/01/11	CARUS010 CARUS PHOSPHATE INC.	2,245.40		1394
12245	06/01/11	CORRP010 CORRPRO	650.00		1394
12246	06/01/11	DRISCO10 DRISCOLL'S LOCK & KEY	12.00		1394
12247	06/01/11	EASTC020 EAST COAST EMERGENCY LIGHTING,	16.20		1394
12248	06/01/11	EDMUN010 EDMUNDS & ASSOCIATES	1,158.00		1394
12249	06/01/11	ELECT020 ELECTRICAL POWER SYSTEMS, INC.	1,107.65		1394
12250	06/01/11	GARDE070 GARDEN STATE LABORATORIES, INC	1,196.00		1394
12251	06/01/11	HACHC010 HACH COMPANY	812.90		1394
12252	06/01/11	HIGHW010 HIGHWAY TRAFFIC SUPPLY	225.00		1394
12253	06/01/11	HILT0010 HILTI INC	1,724.19		1394
12254	06/01/11	IDEAL020 IDEAL PETRL PRODUCTS	20.00		1394
12255	06/01/11	JOHNC010 JOHN CRUM PRINTING, INC.	223.00		1394
12256	06/01/11	JOHNJ010 JOHN J. D'ANTON, ESQ.	571.25		1394
12257	06/01/11	KANY0010 KANYA PLUMBING & HEATING	100.00		1394
12258	06/01/11	LAWCO010 LAW COFFEE	812.21		1394
12259	06/01/11	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	4,167.98		1394
12260	06/01/11	MGLPR010 MGL PRINTING SOLUTIONS	548.50		1394
12261	06/01/11	MIRAC010 MIRACLE CHEMICAL CO.	274.80		1394
12262	06/01/11	MONTV020 MONTVALE HARDWARE & SUPPLY	403.22		1394
12263	06/01/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	154.00		1394
12264	06/01/11	NICOL010 NICOLE REPRODUCTIONS	510.00		1394
12265	06/01/11	NORT0010 NORTHEASTERN AUTO GLASS	345.00		1394
12266	06/01/11	PAAUT010 P&A AUTO PARTS, INC.	43.20		1394
12267	06/01/11	PARKP010 PARK PIZZA	58.75		1394
12268	06/01/11	PAYCH001 PAYCHEX INC.	80.14		1394
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12270	06/01/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	77.60		1394
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12272	06/01/11	ROGUT020 ROGUT MCCARTHY TROY LLC	802.62		1394
12273	06/01/11	SAYER010 SAYERS CONSTRUCTION LLC	250.00		1394
12274	06/01/11	SCIBU010 S C I BUILDING MAINTENANCE	150.00		1394
12275	06/01/11	STAPL040 STAPLES ADVANTAGE	31.82		1394
12276	06/01/11	SWIFT020 SWIFTREACH NETWORKS INC	238.66		1394

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BOROUGH OF PARK RIDGE
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
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12279	06/01/11	USABL010 USA BLUEBOOK	568.59		1394
12280	06/01/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	840.24		1394
12281	06/01/11	WWGRA010 W. W. GRAINGER, INC.	0.00	06/01/11 VOID	0
12282	06/01/11	WWGRA010 W. W. GRAINGER, INC.	2,098.26		1394
12283	06/01/11	ALBA9999 JENNIFER ALBANESE	98.54		1396
12284	06/01/11	BAGL9999 BAGELS FOR LIFE	166.37		1396
12285	06/01/11	DAMB9999 SAL DAMBRA	6.00		1396
12286	06/01/11	FASP9999 FAST TRACK PROPERTIES	200.13		1396
12287	06/01/11	KING9999 JANINE KING	350.20		1396
12288	06/01/11	PRUN9999 CAITLIAN PRUNKEL	169.68		1396
12289	06/01/11	SUSK9999 LEONARD SUSKIN	30.02		1396
12290	06/01/11	VINC9999 JESSICA VINCENT	181.94		1396

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18:07:40BOROUGH OF PARK RIDGE
Check Register By Check Date

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 Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 05/05/11 to 06/01/11
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10689	05/06/11	SKPA9999 S/K PARK RIDGE ASSOCIATES	93.29		1348
10690	05/06/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	29,804.48		1351
10691	05/11/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	37,583.88		1365
10692	05/13/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	22,021.41		1372
10693	05/16/11	SEVILLA1 EDUARDO SEVILLA	209.18		1375
10694	05/20/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	16,572.95		1378
10695	05/20/11	REMIN010 REMINGTON INC	2,205.48		1380
10696	05/25/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	39,240.64		1387
10697	05/31/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	49,997.43		1391
10698	06/01/11	AMERI150 AMERICAN PUBLIC POWER ASSOC,	751.30		1393
10699	06/01/11	AMERI230 AMERICAN WEAR, INC.	220.60		1393
10700	06/01/11	AWIMA010 AW IMAGEWORKS	45.00		1393
10701	06/01/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	26,845.00		1393
10702	06/01/11	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	26.00		1393
10703	06/01/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	3,550.26		1393
10704	06/01/11	CABLE010 CABLEVISION	37.45		1393
10705	06/01/11	CANDC010 C. AND C. TIRE, INC.	85.66		1393
10706	06/01/11	EDMUN010 EDMUNDS & ASSOCIATES	1,158.00		1393
10707	06/01/11	FEDER010 FEDERAL EXPRESS CORP.	25.31		1393
10708	06/01/11	HDWED010 HDW ELECTRONICS	350.05		1393
10709	06/01/11	HOMED010 HOME DEPOT, INC. (THE)	149.00		1393
10710	06/01/11	HUGHE010 HD SUPPLY UTILITIES LTD	4,809.56		1393
10711	06/01/11	IDEAL020 IDEAL PETRL PRODUCTS	20.00		1393
10712	06/01/11	JOHNC010 JOHN CRUM PRINTING, INC.	223.00		1393
10713	06/01/11	JOHNJ010 JOHN J. D'ANTON, ESQ.	571.25		1393
10714	06/01/11	KANY0010 KANYA PLUMBING & HEATING	100.00		1393
10715	06/01/11	LAWCO010 LAW COFFEE	812.21		1393
10716	06/01/11	LERCH010 LERCH, VINCI, & HIGGINS LLP	500.00		1393
10717	06/01/11	MGLPR010 MGL PRINTING SOLUTIONS	548.50		1393
10718	06/01/11	MONTV020 MONTVALE HARDWARE & SUPPLY	152.26		1393
10719	06/01/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	154.01		1393
10720	06/01/11	NORTH070 NORTH JERSEY MEDIA GROUP	61.43		1393
10721	06/01/11	PAAUT010 P&A AUTO PARTS, INC.	246.44		1393
10722	06/01/11	PARKP010 PARK PIZZA	58.75		1393
10723	06/01/11	PAYCH001 PAYCHEX INC.	67.81		1393
10724	06/01/11	PSEG0010 P S E & G	55.43		1393
10725	06/01/11	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	6,025.92		1393
10726	06/01/11	QUACK010 QUACKENBUSH LUMBER	209.55		1393
10727	06/01/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	77.60		1393
10728	06/01/11	ROGUT020 ROGUT MCCARTHY TROY LLC	452.63		1393
10729	06/01/11	RUGGE010 RUGGED OUTFITTERS, INC.	124.99		1393
10730	06/01/11	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	131.31		1393
10731	06/01/11	SCIBU010 S C I BUILDING MAINTENANCE	150.00		1393
10732	06/01/11	SPECT020 SPECTRUM POWER PRODUCTS LLC	1,310.00		1393
10733	06/01/11	STAPL040 STAPLES ADVANTAGE	31.82		1393
10734	06/01/11	SWIFT020 SWIFTREACH NETWORKS INC	238.65		1393
10735	06/01/11	TIMBE010 TIMBER TREE	2,550.00		1393
10736	06/01/11	TURLT010 TURTLE & HUGHES	2,028.00		1393
10737	06/01/11	UNUML010 UNUM LIFE INSURANCE COMPANY	531.51		1393

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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
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10739	06/01/11	VERIZ010 VERIZON	192.64		1393
10740	06/01/11	WWGRA010 W. W. GRAINGER, INC.	833.57		1393
10741	06/01/11	BAGL9999 BAGELS FOR LIFE	801.35		1395
10742	06/01/11	CLRK9999 JANE CLARK	274.01		1395
10743	06/01/11	GRON9999 THERESA GRONCKI	123.26		1395
10744	06/01/11	HRBL9999 H & R BLOCK	300.19		1395
10745	06/01/11	KORF9999 TRICIA KORFF	124.80		1395
10746	06/01/11	PRUN9999 CAITLIAN PRUNKEL	284.43		1395
10747	06/01/11	VINC9999 JESSICA VINCENT	266.64		1395
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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 05/05/11 to 06/01/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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136	05/06/11	PJMIN010 PJM INTERCONNECTION LLC	45,927.81		1350
137	05/13/11	PJMIN010 PJM INTERCONNECTION LLC	34,409.36		1370
138	05/13/11	PJMIN010 PJM INTERCONNECTION LLC	24,401.14		1371
139	05/16/11	PJMIN010 PJM INTERCONNECTION LLC	36,902.29		1373
140	05/16/11	PJMIN010 PJM INTERCONNECTION LLC	39,942.47		1373
141	05/16/11	PJMIN010 PJM INTERCONNECTION LLC	20,683.76		1373
143	05/20/11	PJMIN010 PJM INTERCONNECTION LLC	42,019.08		1376
144	05/20/11	NEXT0010 NEXTERA ENERGY POWER MARKETING	298,260.15		1377
145	05/27/11	PJMIN010 PJM INTERCONNECTION LLC	43,249.66		1390
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**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-189**

**AUTHORIZE AGREEMENT WITH CABLEVISION OF OAKLAND, TO PROVIDE WI-FI SERVICES
AT THE PARK RIDGE MUNICIPAL POOL**

WHEREAS, the Park Ridge Municipal Pool Commission wishes to provide Wi-Fi services to the Municipal Pool members and guests during the 2011 Pool Season; and

WHEREAS, Verizon has advised the Municipal Pool Commission that they are unable to provide internet service to this area; and

WHEREAS, a proposal has been received from Cablevision of Oakland to provide these services; and

WHEREAS, the \$5,000 installation fee has been waived; and

WHEREAS, the monthly service charge of \$174.74 is to provide the Triple Play for the first month only; and

WHEREAS, the Municipal Pool Commission intends to cancel all but the Wi-Fi services after the initial 30 day period; and

WHEREAS, the total monthly charge for Wi-Fi services is \$54.90; and

WHEREAS, the total cost for services is not anticipated to exceed either the Pay-to-Play (P.L. 2005 C. 271 threshold and/or the State Bid threshold during the calendar year 2011; and

WHEREAS, the Chief Financial Officer has certified the availability of funds in the 2011 Budget Account No. 1-09-55-502-000-063.

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-190**

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 \$4,672.00 as the borough share of unemployment claims made during the 4th quarter of 2010; and

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

EMPLOYEE	POSITION	PERIOD COVERED	AMOUNT
Craig Coughlin	Police Officer	12-31-10	\$4,672.00

and

WHEREAS, the bill also includes charges for prior quarters and late submissions of the unemployment payroll reports and taxes as follows:

Employer Catastrophic Illness Fund	\$345.00
3 rd Qtr 2010 Worker Reimbursement	\$10,116.00
Late Charges	\$10,125.89

and

WHEREAS, the Borough has contracted with an outside payroll company to avoid future problems of this nature; and

WHEREAS, the Finance Officer has received instructions from the Division of Unemployment that a request for abatement of the late charges can be made upon payment,

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 payments to the New Jersey Division of Unemployment and Disability Insurance.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-191**

AUTHORIZING THE TERMS OF SETTLEMENT WITH JUDGE BABOULIS RESULTING FROM THE FORMATION OF THE PASCACK MUNICIPAL COURT

WHEREAS, in January of 2011, the Municipalities of the Borough of Park Ridge, the Borough of Woodcliff Lake, and the Borough of Montvale (hereinafter collectively the “Municipalities”) entered into an agreement entitled “Shared Services Agreement for the Municipalities of the Borough of Park Ridge, the Borough of

Woodcliff Lake, and the Borough of Montvale Joint Municipal Court Facilities, Personnel and Resources (the “Joint Court Agreement”) establishing the Pascack Municipal Court effective on April 1, 2011; and

WHEREAS, The Borough of Park Ridge Municipal Court Judge, Donna Baboulis, was not selected by the Municipalities as the Judge for the Pascack Municipal Court; and

WHEREAS, effective January 1, 2009, the Borough and Judge Baboulis entered into a three (3) year agreement (the “Agreement”) wherein The Borough agreed to pay Judge Baboulis an annual fee of \$20,000 and;

WHEREAS, but for the Municipalities decision not to appoint Judge Baboulis as the Judge for the Pascack Municipal Court, Judge Baboulis remains ready and willing to perform her duties under the terms of the Agreement as the Borough’s Municipal Court Judge in whatever capacity deemed necessary by the Borough, including but not limited to per diem basis, back up judge when needed and/or acting judge until a permanent appointment has been made by the Governor; and

WHEREAS, there is due and owing the sum of \$15,000 to Judge Baboulis under the terms of the Agreement and Judge Baboulis has agreed to accept a lump sum payment of \$9,000 from the Borough to paid no later than 30 days by the Municipalities in accordance with the terms of the aforesaid Joint Court Agreement; and

WHEREAS, the Mayor and Council and the Borough Attorney have recommended the acceptance of the terms of the within settlement, which is in the best interests of the Municipality.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Attorney be and is hereby authorized and directed to prepare any and all documents necessary in order to effectuate the terms of the within settlement with Judge Baboulis; and

BE IT FURTHER RESOLVED that a true copy of this Resolution shall be sent to Pascack Joint Municipal Court Committee immediately upon the date of adoption.

COMMUNICATIONS:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

REPORTS OF THE GOVERNING BODY:

Councilmember Viola – reported that later on in the evening there would be a discussion with the Fire Dept. regarding the need for new safety equipment. Noted that the Library has programming scheduled each day for the public – schedule available on the website.

Councilmember Kane – reported the DARE committee is gearing up for National Night out on August 2nd; Technology Committee members are making presentations to various volunteer groups about Q-notify which will help in keeping the community up to date on various events and items of interest.

Councilmember Misciagna – reported he attended the Police Chief’s pasta fund raiser dinner; noted that Police Sgt. Mauro had recently graduated from NJ Chiefs of Police Command & Leadership Academy which is affiliated with the West Point Military Academy; PRAA is working on recommendations for some fee adjustments for upcoming sports.

Council President Maguire – reported the Utility Board is reviewing sewer usage charge increases from the BCUA; thanked the Public Works Dept. for their cleanup efforts at Memorial Park in preparation for Memorial Day; spoke about the availability of electronic waste recycling at the Recycling Center and the program for businesses to now use the Recycling Center; PKRG is working with different volunteer groups to create videos for the groups to help publicize the groups’ works. Noted that this coming weekend NJ Transit will be working at the Park Avenue railroad crossing which will be closed to all traffic. Wished everyone a Happy Father’s Day.

Councilmember Kilmartin – absent.

Councilmember Hopper - reported that the Annual Picnic was a success and thanked the Recreation Committee, Green Team participated with a Green Fair; summer day camp enrollment continues as well as still accepting applications for counselors, noted the 2 co-

directors are returning for the 2011 camp; attended May OEM meeting, also participated in the Annual Picnic.

Mayor Ruschman – noted that Councilmember Kilmartin was not present at tonight’s meeting as she had undergone some follow-up surgery today; doing very well. Thanked all of the volunteers for the wonderful Picnic this past weekend. Noted that last month had congratulated Director of Operations Bill Beattie for his 25th anniversary with the Borough and should have also noted at that time Councilmember Kilmartin’s 40 years of service to the Borough which certainly qualified her also a legend.

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 may 24, 2011

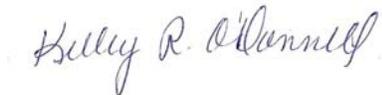
A motion was made by Council President Maguire and seconded by Councilmember Misciagna to confirm.

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

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

Meeting adjourned at 8:55 p.m.

Respectfully submitted,



**Kelley R. O'Donnell, RMC
Borough Clerk**