

**Municipal Building  
Park Ridge, NJ  
July 12, 2011 - 8:15p.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 Kilmartin, Councilmember Hopper, Councilmember Misciagna, Councilmember Kane, Councilmember Viola, Council President Maguire, Mayor Ruschman

Absent: None.

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

Mayor Ruschman asked for a motion to suspend the regular order of business.

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

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

**MAYOR'S COMMENDATION**

**SEAN MC CANN  
"Saves for Gavin Program"**

Mayor Ruschman explained that Sean McCann is a goalie for the Park Ridge High School Soccer Team; he is conducting a fundraiser to raise money to help offset medical bills for Gavin Scimeca, a River Vale resident who was born with kidney disease. Sean is accepting pledges for each save he makes during the 2011 season; Sean's father is the River Vale Police Chief and Gavin's father, Anthony, is a Police Officer in River Vale. Mayor commended Sean for his outstanding humanitarian efforts and presented this Certificate of Commendation to recognize the outstanding Park Ridge Citizen.

Police Officer Scimeca spoke about his son, Gavin and the medical challenges which he has overcome and which lay ahead. He extended his appreciation to the community and the Sean McCann.

Borough Clerk O'Donnell will post information about this fundraising effort on the Borough's website.

**AGENDA CHANGES**

The Borough Clerk advised of the following changes:

Add Resolution to Authorize Probational Appointment of Thomas R. Mazzarella to Position of Keyboard Clerk 1.

Update the Annual Stipend resolution to reflect the amount of \$1,000 for Borough Administrator Fall.

**PUBLIC PRIVILEGE OF THE FLOOR:**

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

Speaker:

**Rosanne Crisafi – Spring Valley Road** spoke in support of the placement of public containers for recycling and the proposed program under consideration by the Mayor and Council with outside vendor providing the containers and allowing local merchants to advertise.

Mayor Ruschman responded that the governing body is supportive of the environment and the various efforts to “green” Park Ridge. Still working on the topic of public recycling containers which was listed for discussion later on this evening as the governing body has sought and received input from various stakeholders within the community. This is a worthy project and all persons involved are looking for a good solution.

**George Heller – Second Street** commented that he agreed with the previous speaker. Asked about the two resolutions on the meeting tonight relating to the Audit. CFO Ennis advised that the 2010 Audit had been received and distributed to the Mayor and Council; the Finance Committee had met earlier this evening to review the comments and recommendations and the plans to address these items during 2011. The audit is a public document available for review.

Councilmember Kane advised that the Finance Committee reviewed the recommendations with the Auditor and there would be a recap from the Finance Committee at the next meeting. He confirmed that the full governing body had received a complete copy of the Audit.

Mr. Heller noted that while there would be one more meeting in July, this would be the last public meeting for Mrs. Fall; he commented about her work ethic and dedication to the Borough; 2010 was a difficult budget year and it was obvious having Mrs. Fall was a benefit. Noted he will miss Mrs. Fall.

Mr. Heller spoke about the Borough Administrator Ordinance which was updated in 2009 to reflect the part-time position and thought it might be beneficial to have Mrs. Fall provide comments as she retires from the Borough. Mayor Ruschman responded it is good to review ordinances periodically and suggestions from Mrs. Fall would be appreciated.

**Will Fenwick – Mae Court** stated that he came out in support of the recycling bins in the town. He stated that as a fisherman in the local ponds, brooks and reservoir he is amazed at the amount of bottles and refuse in the water. He feels that any steps that can be taken to reduce the waste would be very helpful.

**James McDermott – Henry Avenue** spoke as the Chairman of the Green Team Committee wanted to express his support of the recycling bins and also wanted to recognize the amount of work the Green Team put into the Recycling Bin project. He further stated that the committee recognizes the fact that things take time. Mr. McDermott recognized that the governing body was in agreement with the committee to increase recycling efforts; just concerned that it has taken many months and the committee is somewhat frustrated. Mayor Ruschman responded that the governing body is in support of recycling bins but that all the stakeholders need to be included in the decision making process.

**Geroge Bottinor – Colony Avenue** stated that he is very much in favor of doing something about the garbage in town, especially during the school year. He further stated that a place to dispose of trash is needed in the downtown.

**J. DeSimone – Lawn Street** stated that he was told that the recycling bins could generate revenue for the town. Mr. DeSimone asked why the Borough was not moving forward on this. Mayor Ruschman responded that the Borough was discussing the recycling containers. Mayor Ruschman asked Councilman Hopper to answer the question on revenue. Councilman Hopper’s response was unclear as he did not speak into the microphone; but explained that the advertising

would be sold on the recycling containers and that it would also reduce the Borough’s tipping fees for solid waste pickup.

**ORDINANCES – INTRODUCTION**

**ORDINANCE NO. 2011-023  
AN ORDINANCE AMENDING CHAPTER 109, FEES OF THE CODE OF THE  
BOROUGH OF PARK RIDGE**

Mayor Ruschman asked for a motion to introduce on first reading Ordinance No. 2011-023, An Ordinance Amending Chapter 109, Fees of the Code of the Borough of Park Ridge  
A motion was made by Council President Maguire and seconded by Councilmember Hopper to confirm.

**Roll Call:** Councilmember Kilmartin - yes, 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. 2011-023**

**AN ORDINANCE AMENDING CHAPTER 109. FEES OF THE CODE OF THE BOROUGH OF PARK  
RIDGE, NEW JERSEY**

**WHEREAS**, pursuant to N.J.S.A 37:1-12.1 Additional fee, in addition to the municipal fee for issuing a marriage or civil union license, each licensing officer shall collect a fee of \$25 from the marriage or civil union license applicants; which shall be forwarded on a quarterly basis to the Department of Human Services.

**WHEREAS**, the New Jersey Domestic Partnership Act, N.J.S.A. 26:81A et seq. provided for the charging of an additional \$25.00 fee for the issuance of Domestic Partnership Certificates; and

**WHEREAS**, the Mayor and Borough Council of the Borough of Park Ridge wish to revise the Code of the Borough of Park Ridge to reflect these mandated State fees.

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 109, Fees of the Code of the Borough of Park Ridge be and is hereby amended as follows :

**SECTION I.**

Registrar Fees be amended as follows:

Marriage Licenses, Domestic Partnership Certificates, Civil Union Certificates - State Fee	\$25.00
Marriage Licenses, Domestic Partnership Certificates, Civil Union Certificates – Borough Fee	\$ 3.00

**SECTION II.**

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

**SECTION III.**

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

**SECTION IV.**

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

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

Ms. Fall: Explained this ordinance clarifies the fees collected for the marriage certificates, domestic partnership certificates and civil union certificates - \$25 for the State fee and \$3 for the Borough fee.

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

Speaker: No one.

Mayor Ruschman asked for a motion to pass this ordinance on first reading by title and that it be published in full in the Ridgewood News with notice of Public Hearing to be held on July 26, 2011.

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

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

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**ORDINANCES – ADOPTION**

**ORDINANCE NO. 2011-020**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$634,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Ruschman asked for a motion to open the Public Hearing on Ordinance No. 2011-020; a Bond Ordinance to authorize the acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, in, by and for the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$634,000 to pay the cost thereof, to make a down payment, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

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

**Roll Call:** Councilmember Kilmartin - yes, 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. 2011-020**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR PLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$634,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new additional or replacement equipment and machinery consisting of an in-car video system for the use of the Police Department.

Appropriation and Estimated Cost	\$ 69,000
Down Payment Appropriated	\$ 3,450
Bonds and Notes Authorized	\$ 65,550
Period of Usefulness	10 years

B. Acquisition of new additional or replacement equipment and machinery consisting of an integrated tool bucket loader for the use of the Road Department.

Appropriation and Estimated Cost	\$170,000
Down Payment Appropriated	\$ 8,500
Bonds and Notes Authorized	\$161,500
Period of Usefulness	15 years

C. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a roll-off truck for the use of the Road Department.

Appropriation and Estimated Cost	\$170,000
Down Payment Appropriated	\$ 8,500
Bonds and Notes Authorized	\$161,500
Period of Usefulness	5 years

D. Acquisition of new additional or replacement equipment and machinery consisting of self-contained breathing apparatus equipment for the use of the Fire Department.

Appropriation and Estimated Cost	\$225,000
Down Payment Appropriated	\$ 11,250
Bonds and Notes Authorized	\$213,750
Period of Usefulness	15 years

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Aggregate Appropriation and Estimated Cost	\$634,000
Aggregate Down Payment Appropriated	\$ 31,700

Aggregate Amount of Bonds and Notes Authorized                      \$602,300

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$17,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$31,700, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$31,700 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$602,300 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$602,300 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 11.77 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$602,300 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This bond ordinance shall supersede Ordinance 2010-033 adopted on September 14, 2010 (the "Prior Ordinance"), and all contracts, expenditures, encumbrances and charges made pursuant to the Prior Ordinance are hereby ratified and approved and shall hereafter be deemed to have been made pursuant to this bond ordinance.

Section 17. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

Ms. Fall: Explained this ordinance provides the funding for the purchase of an in-car video system for the Police Department, a replacement roll-off truck for the Roads Department, replacement self-contained breathing apparatus for the Fire Department. In addition, the funding for the purchase of integrated tool bucket truck was included in this ordinance as a restatement from the 2010 Bond Ordinance which was not perfected in 2010; we are not purchasing an additional bucket truck.

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 Kilmartin - yes, Councilmember Hopper - yes, Councilmember Misciagna -yes, Councilmember Kane - yes, Councilmember Viola – yes; Council President Maguire – yes.

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**ORDINANCE NO. 2011-021**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$315,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Ruschman asked for a motion to open the Public Hearing on Ordinance No. 2011-021; a Bond Ordinance to authorize the making of various public improvements and the acquisitions of a new automotive vehicle, including original apparatus and equipment, in, by and for the Electric Utility of the Borough of Park Ridge, in the County of Bergen, State of New Jersey, to appropriate the sum of \$315,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

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

**Roll Call:** Councilmember Kilmartin - yes, 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. 2011-021**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE ELECTRIC UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$315,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire a new automotive vehicle, including original apparatus and equipment, in, by and for the Electric Utility of said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required for this bond ordinance pursuant to the provisions of N.J.S.A. 40A:2-11(c) and 40A:2-7(h). Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (3) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Replacement of the wire storage shed at the Road Department Yard.

Appropriation and Estimated Cost	\$205,000
Bonds and Notes Authorized	\$205,000
Period of Usefulness	20 years

B. Installation of 1,200 amp circuit breakers at the Mill Road Substation.

Appropriation and Estimated Cost	\$ 60,000
Bonds and Notes Authorized	\$ 60,000
Period of Usefulness	15 years

C. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a pickup truck with plow for the use of the Electric Department.

Appropriation and Estimated Cost	\$ 50,000
Bonds and Notes Authorized	\$ 50,000
Period of Usefulness	5 years

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Aggregate Appropriation and Estimated Cost	\$315,000
Aggregate Amount of Bonds and Notes Authorized	\$315,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$28,200 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that the Electric Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 2010, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one half percentum (4 1/2%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose plus an amount for charges as aforesaid with respect to all bonds and notes authorized but not issued for such Electric Utility.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$315,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$315,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 16.66 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$315,000, but said \$315,000 shall be deducted from gross debt pursuant to Section 44(c) of the Local Bond Law and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by the Local Bond Law as provided in Sections 47(a) and 7(h) of the Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

Ms. Fall: Explained this ordinance provides the funding for the replacement of the wire storage shed at the Road Department Yard; installation of a 1200 amp circuit breaker at the Mill Road substation and purchase of a new pickup truck with plow for the use of the Electric Department.

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 Kilmartin - yes, Councilmember Hopper - yes, Councilmember Misciagna -yes, Councilmember Kane - yes, Councilmember Viola – yes; Council President Maguire – yes.

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**ORDINANCE NO. 2011-022**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A VALVE BOX VACUUM CLEANING MACHINE IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$22,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Mayor Ruschman asked for a motion to open the Public Hearing on Ordinance No. 2011-022; a Bond Ordinance to authorize the acquisition of a valve box vacuum cleaning machine in, by and for the Water Utility of the Borough of Park Ridge, in the county of Bergen, State of New Jersey, to appropriate the sum of \$22,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

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

**Roll Call:** Councilmember Kilmartin - yes, 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. 2011-022**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A VALVE BOX VACUUM CLEANING MACHINE IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$22,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire new additional or replacement equipment and machinery consisting of a valve box vacuum cleaning machine for the use of the Water Department, in, by and for the Water Utility of the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$22,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required for this bond ordinance pursuant to the provisions of N.J.S.A. 40A:2-11(c) and 40A:2-7(h). Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$22,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$22,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$2,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that the Water Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 2010, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one half percentum (4 1/2%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose plus an amount for charges as aforesaid with respect to all bonds and notes authorized but not issued for such Water Utility.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$22,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$22,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$22,000, but said \$22,000 shall be deducted from gross debt pursuant to Section 44(c) of the Local Bond Law and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by the Local Bond Law as provided in Sections 47(a) and 7(h) of the Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitations as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

Ms. Fall: Explained this ordinance provides the funding for purchase of a vacuum cleaner for water valve boxes for the Water Department.

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 Councilmember Misciagna to confirm.

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

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**CONSENT AGENDA:**

Mayor Ruschman asked if any Councilmember wished to have any resolution removed from the consent agenda and placed under New Business. None.

Mayor Ruschman asked if any Councilmember wished to abstain from voting on any resolution on the consent agenda. No one.

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

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-213**

**ESTABLISHMENT OF PARKS AND RECREATION FEES FOR 2011**

**WHEREAS**, Ordinance No 2009-07 requires the Mayor & Council to adopt a Resolution on an annual basis establishing the fees for both Resident and Non Resident Teams which have received the required permit to use any Borough fields for that calendar year and to establish the hours of operation and participation fees for the Summer Day Camp Program; and

**WHEREAS**, the Mayor and Council established the 2011 Parks and Recreations Fees by adoption of Resolution No. 011-095; and

**WHEREAS**, the Mayor and Council wish to exempt non-profit veterans' organizations which have a physical geographic location within the Borough of Park Ridge from the payment of field fees; and

**WHEREAS**, said groups shall be required to comply with all of requirements of the field use including application submission, insurance requirements, etc. as well as all other Borough codes and ordinances.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge to exempt non-profit veterans' organizations as hereinbefore described from the payment of field fees effective June 28, 2011.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-214**

**AWARD CONTRACT FOR POLICE TELEPHONE SYSTEM MAINTENANCE**

**WHEREAS**, the maintenance agreement for the Police Telephone system expires on September 16, 2011; and

**WHEREAS**, the Administrator has obtained two quotes as follows:

Name	Length of Agreement	Price
Carousel Industries dated May 27, 2011	12 months	\$550.69 per month
Avaya – State Contract No. 42285	12 months	\$813.20 per month

said copies attached to the original of this resolution; and

**WHEREAS**, the current annual monthly amount for the Police Telephone system maintenance agreement with Carousel Industries is \$772.00; and

**WHEREAS**, the Borough Administrator recommends award of the agreement for one year to Carousel Industries thus realizing a savings of \$221.31 per month or \$2,755.72 during the life of the one year agreement commencing September 17, 2011 through September 15, 2012; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the 2011 Budget, Account No. 1-01-25-261-000-076 for the period September 17, 2011 through December 31, 2011 and that said certification for the period January 1, 2012 through September 16, 2012 is predicated upon the Mayor and Council providing the necessary funds in the 2012 Budget.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge hereby authorize the agreement for the period of one year for the Police Telephone system maintenance with Carousel Industries pursuant to their proposal dated May 27, 2011.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-215**

**AUTHORIZE SUBMISSION OF NEW JERSEY  
DIVISION OF HIGHWAY TRAFFIC SAFETY PROJECT GRANT**

**Over the Limit Under Arrest 2011**

**BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge that the appropriate Borough officials be and are hereby authorized to submit the Over the Limit Under Arrest 2011 NJ Division of Highway Traffic Safety Project Grant Application in the amount of \$4,400.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-216**

**Supporting the Over the Limit under Arrest 2011 Statewide Crackdown**

**WHEREAS**, impaired drivers on our nation’s roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

**WHEREAS**, 25% of motor vehicle fatalities in New Jersey are alcohol related; and

**WHEREAS**, an enforcement crackdown is planned to combat impaired driving; and

**WHEREAS**, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies to participate in the *Over the Limit Under Arrest 2011 Statewide Crackdown*; and

**WHEREAS**, the project will involve increased impaired driving enforcement from August 19 through September 5, 2011; and

**WHEREAS**, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of park Ridge declares its support for the Over the Limit Under Arrest 2011 Statewide Crackdown from August 19 through September 5, 2011 and pledges to increase awareness of the dangers of drinking and driving.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-217**

**AMEND CONTRACT FOR PASCACK VALLEY COOPERATIVE PRICING SYSTEM – 2010 NJDOT  
PROJECT – North Fifth Street Phase II  
Additional Drainage Inlet – Change Order No. 2**

**WHEREAS**, the Mayor and Borough Council of the Borough of Park Ridge, on December 14, 2010 via Resolution No. 010-315 awarded a contract to D& L Paving Contractors, Inc. for the Park Ridge portion of this bid: base bid not to exceed \$150,019.37 and Alternate Bid in the amount of \$20,263.62 for a total amount of \$170,282.89 plus an additional amount as contingency up to \$29,717.11 which is the maximum amount of the NJDOT grant total of \$200,000 for extras as may be separately approved by the Park Ridge Mayor and Council; and

**WHEREAS**, the Park Ridge Mayor and Borough Council authorized the construction of four additional ADA accessible ramps including additional sidewalk and four additional Detectable Warning Surfaces as outlined in the attached cost estimate provided by Boswell Engineering with the additional cost not to exceed \$2,000 – Change Order No. 1 at their May 28, 2011 meeting; and

**WHEREAS**, Change Order No. 2 was proposed, via letter dated June 10, 2011 for an additional drainage inlet and associated piping to address or control flooding problems in the area of 10 N. Fifth Street and the additional cost shall be charged against the contingency amount as outlined above and as awarded in the original contract price with the original contract price increasing as follows:

Original Contract Price:	\$170,282.89
Change Order No. 1:	<u>2,000.00</u>
Total	\$172,282.89
Change Order No. 2:	<u>3,387.00</u>
	\$175,669.89

and

**WHEREAS**, the Borough Administrator reviewed Change Order No. 2 with the Mayor and Borough Council at the June 14, 2011 meeting as the project is underway, and recommended approval be given and the Mayor and Borough Council concurred; and

**WHEREAS**, the Park Ridge Chief Financial Officer has certified the funds are available in Bond Ordinance No. 2010-009- account no. C-04-55-929-001.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge that it hereby confirms the authorization for Change Order No. 2 granted at the June 14, 2011 meeting, authorizes the use of the contingency funds awarded as hereinbefore described for the installation of the additional drainage inlet and associated piping as hereinbefore described.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-218**

**AUTHORIZE PAYMENT NO. 1 TO D & L PAVING CONTRACTORS  
PASCACK VALLEY COOPERATIVE PRICING SYSTEM  
2010 NJDOT PROJECT**

**WHEREAS**, by Resolution No. 010-315 the Park Ridge Mayor and Borough Council awarded a contract to D&L Paving Contractors, Inc. as part of the Pascack Valley Cooperative Pricing Program in an amount not to exceed as follow: base bid not to exceed \$150,019.37 and Alternate Bid in the amount of \$20,263.62 for a total amount of \$170,282.89 plus an additional amount as contingency up to \$29,717.11 which is the maximum amount of the NJDOT grant total of \$200,000 for the 2010 NJDOT Project – Phase II North Fifth Street; and

**WHEREAS**, the following Changeorders have been authorized:

Original Contract:	\$170,282.89
Change Order No. 1	\$ 2,000.00
Change Order No. 2	<u>\$ 3,387.00</u>
Revised Total Contract	\$175,669.89
Estimate No. 1	(\$94,702.45)

**WHEREAS**, the contractor has submitted Estimate No. 1 dated June 29, 2011 in the amount of \$94,702.45; and

**WHEREAS**, Boswell McClave Engineering, the Project Engineer, by letter dated June 30, 2011 attached to the original of this resolution, has recommended to the Mayor and Borough Council payment of the \$94,702.45 as hereinbefore described and the Borough Administrator concurs; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in account no. C-04-55-929-001 for said total contract change as hereinbefore described.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Park Ridge, that said Estimate No. 1 be approved for payment in the amount of \$94,702.45 subject to the submission of the required certified payrolls and affirmative action reporting documents.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-219**

**Authorize Agreement with ASCAP**

**WHEREAS**, the U.S. Copyright Law requires copyright clearance when a municipality sponsors events and/or uses music, lyrics, movies, etc., which is copyrighted; and

**WHEREAS**, the Borough of Park Ridge may enter into an annual agreement with ASCAP, the American Society of Composers, Authors and Publishers for the 12 month sum of \$309 which will ensure that the Borough of Park Ridge will be in compliance with this federal law.

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the 2011 Budget Account No. 1-01-28-370-000-221.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby authorizes the appropriate Borough officials to enter into a License Agreement for Use of Copyrighted Music in Borough Sponsored Programs with ASCAP for the 12 month period at the cost of \$309.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-220**

**Authorize Certain Pascack Joint Municipal Court Personnel to Be Signatories on Existing Park Ridge Bail and Regular Accounts for Court**

**WHEREAS**, there are existing Park Ridge Bail and Regular Accounts for Court; and

**WHEREAS**, CFO C. Ennis is the signatory on the Park Ridge regular court & bail accounts during the transition; and

**WHEREAS**, checks are written from these accounts in order to make payments to Park Ridge, and also to refund bail that is currently being held in the bail account. Ultimately, these accounts will be closed, and the remaining funds deposited in the joint court account; and

**WHEREAS**, the current arrangement is cumbersome for the operation of the Court since anytime the Pascack Joint Municipal Court Administrator, C. Cullen needs to write a check either C. Ennis has to go to Montvale or vice versa; and

**WHEREAS**, from a JIF perspective, there is no issue with Pascack Joint Municipal Court personnel accessing the Borough's existing court account during the transition period; and

**WHEREAS**, the CFO has recommended authorizing Pascack Joint Municipal Court Administrator Catharin Cullen and Deputy Court Administrator Corrine Dapuzzo as the 2 signatures on the transitional Park Ridge Accounts with C. Ennis as the alternate and the Borough Administrator concurs; and

**WHEREAS**, Park Ridge would continue to receive an accounting of these accounts.

**NOW, THEREFORE BE IT RESOLVED** that the Pascack Joint Municipal Court Administrator and the Deputy Court Administrator be authorized signatories on the transitional Park Ridge Accounts with C. Ennis as the alternate.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-221**

**AUTHORIZE STIPEND PAYMENT**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge having established the classification and compensation for certain officials, appointees and employees of the Borough of Park Ridge, Bergen County, New Jersey for the year 2011; and

**WHEREAS**, this ordinance allows for the payment of an additional sum of \$1,000, designated as an "Exempt Stipend", be paid to the following employees in recognition of the additional hours and duties required of their positions;

**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 to pay the following employees an annual stipend of \$1,000 (except as noted below) in recognition of the additional hours and duties required of their positions.

- Helene V. Fall
- Kelley O'Donnell
- Colleen Ennis
- William Beattie
- Paul Longo
- William Hahn
- John Hansen (\$500)
- Joseph Madden – (included in annual base salary)
- Nick Saluzzi (\$500)
- Justin Mezzadri
- Jeannine Hosselet
- Peter Wayne

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-222**

**AUTHORIZING CONTRACT APPROVED MORRIS COUNTY COOPERATIVE PRICING CONTRACT  
VENDOR**

**In-Car Video System – Police Department**

**WHEREAS**, the Borough of Park Ridge wishes to purchase an in-car video system for the Park Ridge Police Department utilizing the Morris County Cooperative Pricing Contract #41; and

**WHEREAS**, the Police Chief has recommended to the Tri-Borough Commissioners the purchase of equipment from L-3 Communications Mobile Vision, Inc., 90 Fanny Road, Boonton, NJ 07005, quote number AAAQ2879 dated May 2, 2011, MCCP Contract #41 (copy of quote attached to the original of this resolutions), which shall be subject to all the conditions applicable to the current MCCP Contract #41 as follows:

*Equipment, Installation and 4 Year Maintenance Package*      \$64,111.85

**WHEREAS**, the Chief Financial Officer has certified that funds are available in Bond Ordinance No. 2011-020 and capital account C04-55-931-000-001.

**NOW, THEREFORE BE IT RESOLVED** that the Borough of Park Ridge authorizes the Chief Financial Officer to purchase the above stated goods or services from the approved Morris County Cooperative Pricing Vendor, pursuant to all conditions of the Contract #41 and quote number AAAQ2879 dated May 2, 2011 from L-3 Communications Mobile Vision, Inc. upon the effective date of Bond Ordinance No. 2011-020.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-223**

**STATE TRAINING FEES**

**WHEREAS**, the State Bureau of Construction Code enforcement of the Department of Community Affairs instituted a State Training Fee that is based on the cubic feet volume of new construction; and

**WHEREAS**, the municipality collects these fees for the state and pursuant to NJAC 5:23-4.19 payment of these fees must be made quarterly; and

**WHEREAS**, \$2,747 based upon 196,548 cubic feet of new construction and \$1,252,879 of construction in alterations has been collected for the period of April 1 through June 30, 2011;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and she is hereby directed to draw a check to the Treasurer, State of New Jersey.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-224**

**BID AUTHORIZATION FOR CONSTRUCTION OF AN ARSENIC TREATMENT SYSTEM FOR THE WELL #13 PUMPING FACILITY**

**WHEREAS**, the Borough of Park Ridge Water Department will need to contract for the construction of an arsenic treatment system for the Well #13 pumping facility; and

**WHEREAS**, the anticipated expenditure for the construction of said treatment facility is over \$36,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when anticipated expenditures are over \$36,000; and

**WHEREAS**, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, has recommended to the Mayor and Council to authorize for the receipt of sealed bids for the construction of an arsenic treatment system for the Well #13 pumping facility by adoption of a resolution at their July 6, 2011 meeting.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby authorizes the advertisement for the receipt of sealed bids for the construction of an arsenic treatment system for the Well #13 pumping facility.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-225**

**BID AUTHORIZATION FOR LEASING OF SPACE ON WEST RIDGE WATER STORAGE TANK**

**WHEREAS**, an existing cellular companies lease agreement with the Park Ridge Water Department for space on the West Ridge Water Storage Tank and property will expire on August 31, 2011; and

**WHEREAS**, the Board of Public Works would like to issue a new bid for the lease of water tower space for the purpose of housing cellular communications equipment; and

**WHEREAS**, anticipated annual revenue for said lease agreement will be over \$36,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for leases when total the annual revenue is over \$36,000.00.

**WHEREAS**, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, recommended to the Mayor and Council to authorize for the receipt of sealed bids for the lease of water tower space for the purpose of housing cellular communications equipment by adoption of a Resolution at their July 6, 2011 meeting.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it hereby authorizes the advertisement for the receipt of sealed bids for the leasing of space on the West Ridge Water Storage Tank.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-226**

**AUTHORIZE PROFESSIONAL LANDSCAPE SERVICES FOR MILL POND SUBSTATION**

**WHEREAS**, the Borough of Park Ridge Board of Public Works requires the professional services of landscape architect for the preparation of a landscape plan at the Mill Road Substation; and

**WHEREAS**, the Director of Operations has received a proposal from William I. Koenig, A.S.L.A., for services to be rendered for the above referenced project at a total cost of \$1,200 with a copy of the June 16, 2011 proposal attached to the original resolution; and

**WHEREAS**, after a thorough evaluation of the proposal and the architect's qualifications, the Director of Operations recommends the hiring of William I Koenig to perform said landscape design services; and

**WHEREAS**, the New Jersey Local Public Contracts Law allows for the hiring of professional services without competitive bidding; and

**WHEREAS**, the Board of Public Works has reviewed the proposals and concurs with the Director of Operation's recommendation;

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge recommended to the Mayor and Council to authorize the employment of William I Koenig A.S.L.A., of Park Ridge, NJ to provide landscape design services at a cost not to exceed \$1,200 by adoption of a resolution at their July 6, 2011 meeting; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in Budget Account No. 1-07-55-502-000-517 – Other Expenses - Special Services – Engineering.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that a purchase order be issued to William I. Koenig, A.S.L.A. in the amount not to exceed \$1,200 pursuant to the June 16, 2011 quote.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-227**

**GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year 2010 has been filed by a Registered Municipal Accountant with the *Municipal Clerk* pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

**WHEREAS**, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE, BE IT RESOLVED**, That the *Mayor and Council* of the *Borough of Park Ridge*, Hereby states that it has complied with N.J.A.C. 5:30-6.5.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-228**

**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 \$2,749,139.73 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS July 12, 2011		
<b>CURRENT FUND</b>	SEE ATTACHED DETAIL	<b>\$2,551,140.91</b>
<b>CAPITAL FUND</b>	SEE ATTACHED DETAIL	<b>\$110,568.91</b>
<b>SWIM UTILITY</b>	SEE ATTACHED DETAIL	<b>\$20,590.83</b>
<b>ANIMAL CONTROL</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>ESCROW</b>	SEE ATTACHED DETAIL	<b>\$62,328.03</b>
<b>COAH</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>MUNICIPAL OPEN SPACE</b>	SEE ATTACHED DETAIL	<b>\$4,511.05</b>
<b>UNEMPLOYMENT</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>TOTAL</b>		<b>\$2,749,139.73</b>

07/10/11  
10:36:45

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 06/15/11 to 07/12/11  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
01CURRENT FUND					
23626	06/15/11	BOURB010 BOURBON BBQ	780.45		1426
23627	06/15/11	LERCH010 LERCH, VINCI, & HIGGINS LLP	7,742.50		1426
23628	06/15/11	STAPL040 STAPLES ADVANTAGE	13.00		1426
23629	06/15/11	ZZMAG010 ELIZABETH MAGGIO	234.83		1426
23630	06/16/11	ROBER020 ROBERT DEL VECCHIO PENSION TRU	2,581.91		1427
23631	06/16/11	CRUSA010 CRUSADER SERVICING CORPORATION	44,776.74		1428
23632	06/29/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	176,125.11		1435
23633	07/01/11	COMMFINA COMMISSIONER OF FINANCE	345.00		1446
23634	07/06/11	ZZLEO010 ALICE LEON	300.00		1449
23635	07/12/11	ACCLA010 ACCLAIM INVENTORY	1,800.00		1454
23636	07/12/11	AMERI230 AMERICAN WEAR, INC.	579.75		1454
23637	07/12/11	ATT00010 AT&T	388.64		1454
23638	07/12/11	BCCOM010 B & C COMMUNICATIONS, INC.	1,351.00		1454
23639	07/12/11	BERGE130 BERGEN COUNTY GARDEN CENTER	62.95		1454
23640	07/12/11	BERGE150 BERGEN COUNTY MUN JOINT INS. F	48,393.68		1454
23641	07/12/11	BERGE260 BERGEN COUNTY UTILITIES AUTHOR	155,350.00		1454
23642	07/12/11	BERGE310 BERGEN CTY LEAGUE OF MUNICIPAL	150.00		1454
23643	07/12/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	100,190.00		1454
23644	07/12/11	BOLKE010 BOLKEMA FUEL COMPANY	775.00		1454
23645	07/12/11	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,089.72		1454
23646	07/12/11	CABLE010 CABLEVISION	74.90		1454
23647	07/12/11	CALMO010 CALMONT/NYCAL INDUSTRIES	173.56		1454
23648	07/12/11	CAROL020 CAROL TYLER	920.00		1454
23649	07/12/11	COUNT040 COUNTY OPEN SPACE TRUST FUND	9,811.05		1454
23650	07/12/11	DANNY001 DANNY QUINN	599.00		1454
23651	07/12/11	DEUNI010 D & E UNIFORMS	574.95		1454
23652	07/12/11	DIVIS010 DIVISION OF CRIMINAL JUSTICE	100.00		1454
23653	07/12/11	DOMAI010 DOMAIN REGISTRY OF AMERICA	105.00		1454
23654	07/12/11	DRAEG010 DRAEGER SAFETY DIAGNOSTICS, IN	142.00		1454
23655	07/12/11	DURIE010 DURIE LAWNMOWER & EQUIPMENT	469.85		1454
23656	07/12/11	EAGLE030 EAGLE FIRE & SAFETY	1,050.00		1454
23657	07/12/11	EMERS010 EMERSON FENCE, INC.	300.00		1454
23658	07/12/11	FDPRO010 F D PRODUCTS	262.50		1454
23659	07/12/11	FEDER010 FEDERAL EXPRESS CORP.	14.08		1454
23660	07/12/11	FORCE010 FORCELLATI BROS., INC.	562.00		1454
23661	07/12/11	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY	136.50		1454
23662	07/12/11	IMPA0010 IMPACT ENVIRONMENTAL CONSULT	340.00		1454
23663	07/12/11	INNOV005 INNOVATIVE DATA SOLUTIONS INC	2,480.00		1454
23664	07/12/11	JOANV010 JOAN VALAS	98.38		1454
23665	07/12/11	JOHNN010 JOHNNY ON THE SPOT, INC.	372.00		1454
23666	07/12/11	JOSEP040 JOSEPH J. MADDEN	823.12		1454
23667	07/12/11	KAYPR010 KAY PRINTING & ENVELOPE CO., I	396.00		1454
23668	07/12/11	LERCH010 LERCH, VINCI, & HIGGINS LLP	3,300.00		1454
23669	07/12/11	MACOO010 MACO OFFICE SUPPLIES	6.18		1454
23670	07/12/11	MAGLO010 LAW ENFORCEMENT COMMITTEE (MAG	400.00		1454
23671	07/12/11	MGLPR010 MGL PRINTING SOLUTIONS	113.00		1454
23672	07/12/11	MOORE020 MOORE WALLACE NORTH AMERICA, I	62.50		1454
23673	07/12/11	NATIO210 NMS, INC	1,950.00		1454
23674	07/12/11	NETWO010 NETWORK BILLING SYSTEMS, LLC	608.66		1454

07/10/11  
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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
23675	07/12/11	NICKS010 NICK SALUZZI	225.00		1454
23676	07/12/11	NJSTA010 NJ STATE ASSN OF CHIEFS OF POL	1,000.00		1454
23677	07/12/11	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	110.00		1454
23678	07/12/11	NORTH070 NORTH JERSEY MEDIA GROUP	432.65		1454
23679	07/12/11	ONTAR010 ON TARGET RANGE SERVICES, INC	2,850.00		1454
23680	07/12/11	ORGAN010 ORGANIC RECYCLING, INC.	5,340.00		1454
23681	07/12/11	PARKR050 PARK RIDGE FLORIST	60.00		1454
23682	07/12/11	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,937,810.50		1454
23683	07/12/11	PETER010 PETER MAURO	142.10		1454
23684	07/12/11	POWER050 POWERTECH MOTION CONTROL	252.53		1454
23685	07/12/11	PREMI010 PREMIER SUPPLIES	258.07		1454
23686	07/12/11	QUACK010 QUACKENBUSH LUMBER	94.38		1454
23687	07/12/11	QUADT010 QUAD THREE GROUP	2,644.81		1454
23688	07/12/11	REGIO010 REGIONAL COMMUNICATIONS, INC.	2,280.00		1454
23689	07/12/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	727.13		1454
23690	07/12/11	ROBER050 ROBERT LUDWIG	186.83		1454
23691	07/12/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	10,904.83		1454
23692	07/12/11	RUDER001 RUDERMAN & GLICKMAN	363.00		1454
23693	07/12/11	STAPL010 STAPLES	240.34		1454
23694	07/12/11	STAPL040 STAPLES ADVANTAGE	51.83		1454
23695	07/12/11	STATE020 STATE LINE FIRE & SAFETY, INC.	1,028.00		1454
23696	07/12/11	THEGO010 THE GOVERNOR'S PREVENTION PTSP	125.00		1454
23697	07/12/11	THEST020 THE STANDARD INSURANCE CO.	105.19		1454
23698	07/12/11	TILCO020 TILCON NEW YORK, INC.	585.00		1454
23699	07/12/11	UNUML010 UNUM LIFE INSURANCE COMPANY	1,488.53		1454
23700	07/12/11	VALLE040 VALLEY HEALTH MEDICAL GROUP	132.00		1454
23701	07/12/11	VERAL010 V. E. RALPH & SON, INC.	120.24		1454
23702	07/12/11	VERIZ020 VERIZON	5,483.48		1454
23703	07/12/11	VERIZ030 VERIZON WIRELESS	740.65		1454
23704	07/12/11	WILLI080 WILLIAM R. FISCHER, INC.	604.40		1454
23705	07/12/11	WINKS010 GO ORGANIC LAWN CARE	600.00		1454
23706	07/12/11	WWGRA010 W. W. GRAINGER, INC.	271.32		1454
23707	07/12/11	ZZALLEN1 MICHAEL I. SCHNECK, TRUSTEE	1,488.42		1454
23708	07/12/11	ZZFEL001 MICHAEL I. SCHNECK, TRUSTEE	1,520.82		1454
23709	07/12/11	ZZRS001 MICHAEL I. SCHNECK, TRUSTEE	1,598.35		1454

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	84	0	0.00	2,551,140.91
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>84</b>	<b>0</b>	<b>0.00</b>	<b>2,551,140.91</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	84	0	0.00	2,551,140.91
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>84</b>	<b>0</b>	<b>0.00</b>	<b>2,551,140.91</b>

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 06/15/11 to 07/12/11  
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			
1419	07/12/11	BOSWE010 BOSWELL ENGINEERING	1,423.50		1455
1420	07/12/11	DLPVAV010 D & L PAVING CONSTRUCTION, INC	94,702.45		1455
1421	07/12/11	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	1,416.29		1455
1422	07/12/11	METRI010 METRIC GROUP INC.	12,884.00		1455
1423	07/12/11	TMASS010 T&M ASSOCIATES	142.67		1455

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	110,568.91
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<b>Total:</b>	<b>5</b>	<b>0</b>	<b>0.00</b>	<b>110,568.91</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	110,568.91
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>5</b>	<b>0</b>	<b>0.00</b>	<b>110,568.91</b>

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 06/15/11 to 07/12/11  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
09 SWIM UTILITY SWIM UTILITY					
1194	06/29/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	8,543.33		1438
1195	07/07/11	TOMBA011 TOM BAUER	249.26		1450
1196	07/12/11	ALLLA010 ALL LANDSCAPES	1,985.00		1456
1197	07/12/11	COVIS010 COVISTA, INC.	6.99		1456
1198	07/12/11	LERCH010 LERCH, VINCI, & HIGGINS LLP	656.25		1456
1199	07/12/11	MONTV020 MONTVALE HARDWARE & SUPPLY	244.57		1456
1200	07/12/11	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	7,099.10		1456
1201	07/12/11	NORTH010 NORTH EAST FIRE & SAFETY	303.60		1456
1202	07/12/11	PETEA005 PETE AND MARY CONCESSION	275.00		1456
1203	07/12/11	RAIN010 RAINFLOW SPRINKLER SYSTEMS, IN	345.00		1456
1204	07/12/11	SPIRA010 SPIRAL BINDING CO,	70.75		1456
1205	07/12/11	STAPL040 STAPLES ADVANTAGE	44.16		1456
1206	07/12/11	VERIZ020 VERIZON	28.78		1456
1207	07/12/11	ZZSCH020 LAURA SCHUETTE	294.04		1456
1208	07/12/11	ZZWHI050 JANICE A. WHITE	445.00		1456

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	15	0	0.00	20,590.83
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	15	0	0.00	20,590.83

Report Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	15	0	0.00	20,590.83
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	15	0	0.00	20,590.83

07/10/11  
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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 06/15/11 to 07/12/11  
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				
1444	06/15/11	WITTENBE MRS. JANINE WITTENBERG	150.00		1423
1445	06/16/11	CRUSA010 CRUSADER SERVICING CORPORATION	22,700.00		1429
1446	06/22/11		0.00	06/22/11 VOID	0
1447	06/22/11	BURGI010 BURGIS ASSOCIATES, INC.	108.75		1434
1448	06/29/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	2,998.07		1439
1449	07/12/11	AWIMA010 AW IMAGEWORKS	171.04		1457
1450	07/12/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	07/12/11 VOID	0
1451	07/12/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	07/12/11 VOID	0
1452	07/12/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	3,015.00		1457
1453	07/12/11	BURGI010 BURGIS ASSOCIATES, INC.	435.00		1457
1454	07/12/11	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	402.50		1457
1455	07/12/11	KELLN005 STEPHEN KELLNER	300.00		1457
1456	07/12/11	NORTH070 NORTH JERSEY MEDIA GROUP	31.24		1457
1457	07/12/11	RACH0010 RACHLES/MICHELE'S OIL CO. INC	30,065.22		1457
1458	07/12/11	RIDGEM030 RIDGEMONT LIQUORS, INC.	420.00		1457
1459	07/12/11	SCHNEIDE CYNTHIA SCHNEIDER	150.00		1457
1460	07/12/11	SCHOO010 SCHOOL HEALTH CORPORATION	119.37		1457
1461	07/12/11	SSWOR010 S&S WORLDWIDE	301.86		1457
1462	07/12/11	STAPL010 STAPLES	193.32		1457
1463	07/12/11	TOTAL005 TOTAL ENTERTAINMENT	400.00		1457
1464	07/12/11	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		1457
1465	07/12/11	ZZLUP010 MARGARET LUPARDO	150.00		1457

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	19	3	0.00	62,328.03
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>19</b>	<b>3</b>	<b>0.00</b>	<b>62,328.03</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	19	3	0.00	62,328.03
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>19</b>	<b>3</b>	<b>0.00</b>	<b>62,328.03</b>

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 06/15/11 to 07/12/11  
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				
1049	06/15/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,430.55		1424
1050	06/15/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	740.00		1425
1051	06/20/11	BERGE220 BERGEN COUNTY SOIL	925.00		1432
1052	07/12/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	1,415.50		1458

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	4,511.05
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0.00</b>	<b>4,511.05</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	4,511.05
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0.00</b>	<b>4,511.05</b>

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-229**

**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 \$1,270,621.82 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS July 12, 2011		
<b>WATER</b>	SEE ATTACHED DETAIL	<b>\$281,093.52</b>
<b>ELECTRIC</b>	SEE ATTACHED DETAIL	<b>\$458,571.04</b>
<b>ELECTRIC-WIRES</b>	SEE ATTACHED DETAIL	<b>\$530,957.26</b>
<b>TOTAL</b>		<b>\$1,270,621.82</b>

07/10/11  
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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 06/02/11 to 07/06/11  
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					
12291	06/09/11	JAYOT010 JAY OTTENS	150.00		1403
12292	06/09/11	JUST010 JUSTIN MEZZADRI	55.66		1403
12293	06/09/11	KENNE010 KENNETH REYNOLDS	150.00		1403
12294	06/09/11	WILLI050 WILLIAM HAHN	150.00		1403
12295	06/14/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	47,376.96		1418
12296	06/29/11	BERGE150 BERGEN COUNTY MUN JOINT INS. F	30,770.61		1436
12297	06/29/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	50,156.65		1436
12298	06/30/11	UNITE060 UNITED STATES POSTMASTER	868.61		1442
12299	07/06/11	ACCEN010 ACCENT CONTROL SYSTEMS	950.00		1448
12300	07/06/11	AMERI230 AMERICAN WEAR, INC.	436.20		1448
12301	07/06/11	AQUAP010 AQUA PRO-TECH LABORATORIES	4,231.00		1448
12302	07/06/11	AUTOM030 AUTOMATION DIRECT	157.60		1448
12303	07/06/11	AWIMA010 AW IMAGEWORKS	101.88		1448
12304	07/06/11	BALLY010 BALLY'S	236.00		1448
12305	07/06/11	BERGE150 BERGEN COUNTY MUN JOINT INS. F	32,262.45		1448
12306	07/06/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	26,159.00		1448
12307	07/06/11	BHPHO010 B&H PHOTO VIDEO	159.98		1448
12308	07/06/11	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	96.89		1448
12309	07/06/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	25,563.05		1448
12310	07/06/11	BOROU050 BOROUGH OF PARK RIDGE	1,356.39		1448
12311	07/06/11	BRAEN010 BRAEN STONE INDUSTRIES, INC.	959.21		1448
12312	07/06/11	CABLE010 CABLEVISION	37.45		1448
12313	07/06/11	CARUS010 CARUS PHOSPHATE INC.	2,243.20		1448
12314	07/06/11	CERULO10 CERULLO FIRE PROTECTION, INC.	253.00		1448
12315	07/06/11	COLLE020 COLLEEN ENNIS	200.89		1448
12316	07/06/11	FEDER010 FEDERAL EXPRESS CORP.	92.99		1448
12317	07/06/11	FISHE999 LAUREN & SCOTT FISHER	162.69		1448
12318	07/06/11	GARDE070 GARDEN STATE LABORATORIES, INC	90.00		1448
12319	07/06/11	GOVCO010 GOV CONNECTION, INC.	61.34		1448
12320	07/06/11	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,	2,881.25		1448
12321	07/06/11	HOMED010 HOME DEPOT, INC. (THE)	284.20		1448
12322	07/06/11	IDEAL020 IDEAL PETRL PRODUCTS	20.00		1448
12323	07/06/11	IDEXX010 IDEXX LABORATORIES, INC.	677.70		1448
12324	07/06/11	JOHNC010 JOHN CRUM PRINTING, INC.	510.00		1448
12325	07/06/11	JOHNJ010 JOHN J. D'ANTON, ESQ.	1,262.50		1448
12326	07/06/11	JOSEP020 JOSEPH G. POLLARD CO., INC.	756.70		1448
12327	07/06/11	JUNG9999 YOUNG HO JUNG	163.89		1448
12328	07/06/11	KENNE010 KENNETH REYNOLDS	1,097.73		1448
12329	07/06/11	KERNI999 DR STEVEN KERNIS	268.57		1448
12330	07/06/11	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	8,714.10		1448
12331	07/06/11	LERCHO10 LERCH, VINCI, & HIGGINS LLP	12,332.35		1448
12332	07/06/11	MACCO010 MACO OFFICE SUPPLIES	77.46		1448
12333	07/06/11	MARE9999 MATTHEW MARE	169.11		1448
12334	07/06/11	MARES999 SAMANTHA MARESCA	159.38		1448
12335	07/06/11	MIRACO10 MIRACLE CHEMICAL CO.	595.40		1448
12336	07/06/11	MONTV020 MONTVALE HARDWARE & SUPPLY	328.44		1448
12337	07/06/11	MUNNO010 MUNNO'S ITALIAN DELI	236.88		1448
12338	07/06/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	153.51		1448
12339	07/06/11	NICOL010 NICOLE REPRODUCTIONS	495.00		1448

07/10/11  
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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
12340	07/06/11	ONEC0010 ONE CALL CONCEPT	106.10		1448
12341	07/06/11	OSULL010 O'SULLIVAN EQUIP	192.00		1448
12342	07/06/11	PAAUT010 P&A AUTO PARTS, INC.	14.18		1448
12343	07/06/11	PITNE020 PITNEY BOWES, INC.	22.50		1448
12344	07/06/11	POWER050 POWERTECH MOTION CONTROL	26.30		1448
12345	07/06/11	PSEG0010 P S E & G	10,512.37		1448
12346	07/06/11	QUADT010 QUAD THREE GROUP	4,973.49		1448
12347	07/06/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	128.56		1448
12348	07/06/11	SICOM010 SICOMAC DAIRY FOODS	57.11		1448
12349	07/06/11	SIRE0010 STIRENET.COM INC.	151.29		1448
12350	07/06/11	SPECT030 SPECTRUM ADVERTISING	1,055.63		1448
12351	07/06/11	STAPL040 STAPLES ADVANTAGE	295.17		1448
12352	07/06/11	SWIFT020 SWIFTREACH NETWORKS INC	202.54		1448
12353	07/06/11	TRIDI010 TRI DIM FILTER CORP.	1,247.20		1448
12354	07/06/11	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	832.00		1448
12355	07/06/11	UNUML010 UNUM LIFE INSURANCE COMPANY	506.69		1448
12356	07/06/11	USABL010 USA BLUEBOOK	658.43		1448
12357	07/06/11	VELAZ999 EVELYN VELAZQUEZ	287.83		1448
12358	07/06/11	VERIZ040 VERIZON WIRELESS	557.10		1448
12359	07/06/11	WAKEF010 WAKEFIELD GRAPHICS COMPANY	102.00		1448
12360	07/06/11	WILLI020 WILLIAM BEATTIE	77.60		1448
12361	07/06/11	WILLI050 WILLIAM HAHN	1,238.73		1448
12362	07/06/11	WWGRA010 W. W. GRAINGER, INC.	824.55		1448
12363	07/06/11	YOU99999 IRIS YOU	350.28		1448

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 06/02/11 to 07/06/11  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y  
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07ELECTRIC				
10748	06/03/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	19,973.40	1398
10749	06/10/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	31,191.19	1406
10750	06/14/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	39,681.98	1419
10751	06/17/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	44,896.30	1431
10752	06/29/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	40,664.53	1437
10753	06/30/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	75,176.98	1443
10754	06/30/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	68,053.55	1444
10755	07/06/11	ADAM9999 ANDREA ADAMS	300.24	1447
10756	07/06/11	ALOS9999 BENEDICTA ALOSI	377.32	1447
10757	07/06/11	AMER140 AMERICAN POWERNET MANAGEMENT L	6,300.00	1447
10758	07/06/11	AMER230 AMERICAN WEAR, INC.	220.60	1447
10759	07/06/11	AWIMA010 AW IMAGEWORKS	101.87	1447
10760	07/06/11	BADA9999 CHARLES BADALAMENTI	200.69	1447
10761	07/06/11	BERGE130 BERGEN COUNTY GARDEN CENTER	53.90	1447
10762	07/06/11	BERGE150 BERGEN COUNTY MUN JOINT INS. F	26,885.38	1447
10763	07/06/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	26,845.00	1447
10764	07/06/11	BHPHO010 B&H PHOTO VIDEO	159.97	1447
10765	07/06/11	BLACK010 BLACK BOX CORPORATION	991.60	1447
10766	07/06/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	2,795.99	1447
10767	07/06/11	BOROU050 BOROUGH OF PARK RIDGE	942.28	1447
10768	07/06/11	BRAN9999 SARAH BRANDI	240.92	1447
10769	07/06/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,015.00	1447
10770	07/06/11	BUG BUG RUNNER EXTERMINATING	102.00	1447
10771	07/06/11	CABLE010 CABLEVISION	37.45	1447
10772	07/06/11	CALMO010 CALMONT/NYCAL INDUSTRIES	639.18	1447
10773	07/06/11	CERULO010 CERULLO FIRE PROTECTION, INC.	253.00	1447
10774	07/06/11	COLLE020 COLLEEN ENNIS	228.88	1447
10775	07/06/11	DOMI9999 DOMINIC DOMIANI	133.91	1447
10776	07/06/11	FEDER010 FEDERAL EXPRESS CORP.	18.45	1447
10777	07/06/11	FISHE999 LAUREN & SCOTT FISHER	212.54	1447
10778	07/06/11	GOLDE030 GOLDEN WEST INDUSTRIAL SUPPLY	1,086.67	1447
10779	07/06/11	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,	2,881.25	1447
10780	07/06/11	HOMED010 HOME DEPOT, INC. (THE)	199.50	1447
10781	07/06/11	HUGHE010 HD SUPPLY UTILITIES LTD	1,695.36	1447
10782	07/06/11	IDEAL020 IDEAL PETRL PRODUCTS	20.00	1447
10783	07/06/11	ILMO9999 DAVID ILMOJAHID	212.95	1447
10784	07/06/11	JOHNC010 JOHN CRUM PRINTING, INC.	510.00	1447
10785	07/06/11	JOHNJ010 JOHN J. D'ANTON, ESQ.	1,262.50	1447
10786	07/06/11	JUNG9999 YOUNG HO JUNG	279.29	1447
10787	07/06/11	JURK9999 GERALD JURKOFESKY	132.24	1447
10788	07/06/11	KARN9999 RON KARNICK	341.24	1447
10789	07/06/11	KLIN9999 LISA KLINGER	144.94	1447
10790	07/06/11	LERCH010 LERCH, VINCI, & HIGGINS LLP	11,318.60	1447
10791	07/06/11	MACO0010 MACO OFFICE SUPPLIES	77.46	1447
10792	07/06/11	MARE9999 MATTHEW MARE	66.43	1447
10793	07/06/11	MARES999 SAMANTHA MARESCA	189.94	1447
10794	07/06/11	MONTV020 MONTVALE HARDWARE & SUPPLY	12.64	1447
10795	07/06/11	MUNNO010 MUNNO'S ITALIAN DELI	236.87	1447
10796	07/06/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	153.50	1447

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
10797	07/06/11	ONEC0010 ONE CALL CONCEPT	106.10		1447
10798	07/06/11	PAAUT010 P&A AUTO PARTS, INC.	836.10		1447
10799	07/06/11	PEMB0010 PEMBERTON ELECTRICAL SUPPLY CO	358.00		1447
10800	07/06/11	PITNE020 PITNEY BOWES, INC.	22.50		1447
10801	07/06/11	POWER050 POWERTECH MOTION CONTROL	26.30		1447
10802	07/06/11	PSEG0010 P S E & G	14.15		1447
10803	07/06/11	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	5,691.05		1447
10804	07/06/11	QUACK010 QUACKENBUSH LUMBER	66.53		1447
10805	07/06/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	128.55		1447
10806	07/06/11	ROCK9999 BRANDON ROCKWELL	204.14		1447
10807	07/06/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	10,462.00		1447
10808	07/06/11	SCIA9999 VINCENT SCIANCALEPORE	400.32		1447
10809	07/06/11	SICOM010 SICOMAC DAIRY FOODS	57.11		1447
10810	07/06/11	SIRE0010 SIRENNET.COM INC.	151.28		1447
10811	07/06/11	SPECT020 SPECTRUM POWER PRODUCTS LLC	6,218.40		1447
10812	07/06/11	SPECT030 SPECTRUM ADVERTISING	1,055.63		1447
10813	07/06/11	STAPL040 STAPLES ADVANTAGE	388.79		1447
10814	07/06/11	STEIN010 STEIN & SONS, INC.	4,200.00		1447
10815	07/06/11	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	247.35		1447
10816	07/06/11	SWIFT020 SWIFTREACH NETWORKS INC	202.53		1447
10817	07/06/11	THOM9999 KAREN & JOHN THOMSEN	250.18		1447
10818	07/06/11	TRELE010 T & R ELECTRIC CO., INC.	8,340.00		1447
10819	07/06/11	TURL010 TURTLE & HUGHES	5,370.00		1447
10820	07/06/11	UNUML010 UNUM LIFE INSURANCE COMPANY	453.51		1447
10821	07/06/11	VERIZ020 VERIZON	192.64		1447
10822	07/06/11	VERIZ040 VERIZON WIRELESS	557.08		1447
10823	07/06/11	WAKEF010 WAKEFIELD GRAPHICS COMPANY	102.00		1447
10824	07/06/11	WEEDS010 WEEDS, INC.	375.00		1447
10825	07/06/11	WESCO010 WESCO DISTRIBUTION	2,033.62		1447
10826	07/06/11	WILLI020 WILLIAM BEATTIE	77.60		1447
10827	07/06/11	WVGRA010 W. W. GRAINGER, INC.	467.10		1447

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Report Totals	Paid	Void	Amount Void	Amount Paid
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BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 06/02/11 to 07/06/11  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
07ELECTRICWIRES ELECTRIC WIRES					
146	06/03/11	PJMIN010 PJM INTERCONNECTION LLC	42,622.74		1399
147	06/10/11	PJMIN010 PJM INTERCONNECTION LLC	111,048.99		1407
148	06/17/11	PJMIN010 PJM INTERCONNECTION LLC	28,327.26		1430
149	06/20/11	NEXT0010 NEXTERA ENERGY POWER MARKETING	293,739.84		1433
150	06/30/11	PJMIN010 PJM INTERCONNECTION LLC	34,867.98		1440
151	07/01/11	PJMIN010 PJM INTERCONNECTION LLC	20,350.45		1445

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Report Totals	Paid	Void	Amount Void	Amount Paid
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Direct Deposit:	0	0	0.00	0.00
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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-230**

**AUTHORIZE PROBATIONAL APPOINTMENT  
THOMAS R. MAZZARELLA TO POSITION OF KEYBOARD CLERK I**

**WHEREAS**, the retirement of Katica Bukvic has created a vacancy in the Electric and Water Department's office staff; and

**WHEREAS**, the Board of Public Works has performed a thorough evaluation of the office staffing requirements for the Electric and Water Department and has concluded that there is a need to fill the open position; and

**WHEREAS**, after careful evaluation of all the potential candidates, the personnel committee has concluded that Thomas R. Mazzarella residing at 129 North Avenue, Park Ridge, NJ has the best qualifications for the position; and

**WHEREAS**, the personnel committee has also recommended to the Board of Public Works that Thomas R. Mazzarella be hired to the Keyboarding Clerk I (formerly known as Clerk Typist) position effective on or about August 1, 2011 at an annual salary of \$34,810, which conforms with the 5<sup>th</sup> step of the currently expired Agreement with the Park Ridge Borough Employee Association per Article XXV, paragraph 1; and

**WHEREAS**, the Board of Public Works has recommended to the Mayor and Council that Thomas R. Mazzarella be hired for the position;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Thomas Mazzarella be probationally appointed on or about August 1, 2011 to the position of Keyboard Clerk I at the annual salary of \$34,810 which conforms with the 5<sup>th</sup> step of the currently expired Agreement with the Park Ridge Borough Employee Association subject to Thomas R. Mazzarella's 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 to the New Jersey Civil Service Commission.

**COMMUNICATIONS:**

None.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

None.

**REPORTS OF THE GOVERNING BODY:**

**Councilmember Hopper** – Recreation Committee has trip planned for this Thursday to see a Rockland Boulders baseball game; 110 have signed up. Day Camp has gone well; there are 230 campers. Concert last week was a success and the next one is planned for August. There will be fireworks over Labor Day weekend with a concert as well. OEM – J. Valas and the other members have been working hard during these past rain storms and continue to do a great job. Green Team members remain passionately in support of the public recycling container program;

in September the 3 schools will each receive a \$1000 grant for recycling thanks to the efforts of the Team; the application for the Borough's Bronze Certification has been submitted to the Sustainable Jersey program. Commented that he has known Mrs. Fall the longest, from her time in Montvale; will be disappointed when she leaves; has kept us all on track.

**Councilmember Kilmartin** - no report.

**Councilmember Misciagna** – The Negotiating Committee which consists of himself, Councilmember Viola, Mrs. Fall and Mrs. O'Donnell have met with all three bargaining units (White Collar, Utility and Roads). Noted that two of the groups (White Collar and Roads) have joined a new outside union – UPSEU – to represent them. Meetings have been productive. Thanked Mrs. Fall for her assistance during his time in office and noted that she will be missed.

**Councilmember Kane** – August 2<sup>nd</sup> is National Night Out; DARE is once again partnering with Montvale and Woodcliff Lake for this event. Finance Committee has reviewed the Audit and will keep the Mayor and Council updated; spoke about looking to adopt the 2011 Municipal Budget within the next few weeks. The Personnel Subcommittee will have a report in closed session regarding the replacement process for Mrs. Fall.

**Councilmember Viola** – The Library continues to have a variety of programs each week; encouraged the residents to get their library card. The Fire Department is appreciative of the support of the Mayor and Council and the speed with which it has made monies available for the purchase of the replacement self-contained breathing apparatus for the members' safety.

**Council President Maguire** – Echoed the comments made about Mrs. Fall this evening. Spoke about PKRGTV's ongoing efforts to produce informative videos about the various Park Ridge groups. The Utility Board is pleased to report that the new parking meter has been installed; the new sign orders and new parking space numbers are being installed. The Chamber of Commerce has expressed concern about available parking spaces in the downtown area; this matter is under review.

#### **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 June 28, 2011  
Council President Maguire to abstain

Public Hearing Minutes dated June 14, 2011  
Councilmember Kilmartin to abstain

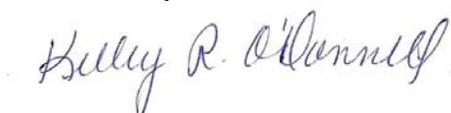
A motion was made by Councilmember Misciagna and seconded by Councilmember Kane to confirm.

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

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

**Meeting adjourned at 9:02 p.m.**

Submitted by:



Kelley R. O'Donnell, RMC  
Borough Clerk