

Approved September 27, 2011

Municipal Building

Park Ridge, NJ

September 13, 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: Councilmembers Hopper, Kilmartin, Misciagna, Kane, Viola,
Council President Maguire, Mayor Ruschman

Absent: None

Also Present: Robert Mancinelli, Esq., Borough Attorney
Kelley O'Donnell, Borough Clerk/Administrator

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

SUSPEND REGULAR ORDER OF BUSINESS:

Motion made by Council President Maguire and seconded by Councilmember Misciagna to suspend the regular order of business for the swearing in of **Police Reserve Sergeant Gerald Powers**.

AYES: Councilmembers Hopper, Kilmartin, Misciagna, Kane, Viola, Council President Maguire

Mayor Ruschman said he had been asked by the Police Reserve Unit to promote one of their patrolmen up to a Sergeant which he will now do with the greatest pleasure. He then called up Gerald Powers and administered the Oath of Office.

Chief Witte came forward and thanked the Mayor & Council for including this in their meeting. He said they had been short a Sergeant since the beginning of the year and were very happy to be able to finally promote Gerry.

PROCLAMATION

National Preparedness Month, September 2011

WHEREAS, "National Preparedness Month" creates an important opportunity for every resident of the Borough of Park Ridge to prepare their homes, businesses, and communities for any type of emergency including natural disasters and potential terrorist attacks; and

WHEREAS, investing in the preparedness of ourselves, our families, businesses, and communities can reduce fatalities and economic devastation in our communities and in our nation; and

WHEREAS, the Federal Emergency Management Agency's *Ready* Campaign, Citizen Corps and other federal, state, local, tribal, territorial, private and volunteer agencies are working to increase public activities in preparing for emergencies and to educate individuals on how to take action; and

WHEREAS, emergency preparedness is the responsibility of every citizen of the Borough of Park Ridge and all citizens are urged to make preparedness a priority and work together, as a team, to ensure that individuals, families, and communities are prepared for disasters and emergencies of any type; and

WHEREAS, all citizens of the Borough of Park Ridge are encouraged to participate in citizen preparedness activities and asked to review the *Ready* campaign's websites at Ready.gov or Listo.gov (in Spanish) and become more prepared.

THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby proclaims September, 2011 as National Preparedness Month, and encourages all citizens and businesses to develop their own emergency preparedness plan, and work together toward creating a more prepared society.

AGENDA CHANGES:

There were none.

PUBLIC PRIVILEGE OF THE FLOOR:

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

There was no one.

ORDINANCES – INTRODUCTION:

There were none.

ORDINANCES – ADOPTION

Ordinance No. 2011-026 - Ordinance Amending Chapter 101, Zoning, of the Code of the Borough of Park Ridge, in Order to Expand the NB Neighborhood Business Zone and Modify the Permitted Uses.

Councilmember Misciagna asked for a motion to open the Public Hearing on Ordinance No. 2011-026, an Ordinance Amending Chapter 101, Zoning, of the Code of the Borough of Park Ridge, in order to Expand the NB Neighborhood Business Zone and Modify the Permitted Uses.

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

AYES: Councilmembers Hopper, Kilmartin, Misciagna, Kane, Viola,
Council President Maguire

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

ORDINANCE NO. 2011-026

AN ORDINANCE AMENDING CHAPTER 101, ZONING, OF THE CODE OF THE BOROUGH OF PARK RIDGE, IN ORDER TO EXPAND THE NB NEIGHBORHOOD BUSINESS ZONE AND MODIFY THE PERMITTED USES.

WHEREAS, the Mayor and Council of the Borough of Park Ridge previously created a zoning district known as the NB Neighborhood Business District; and

WHEREAS, the Mayor and Council, together with the Planning Board, have been reviewing issues regarding those uses that are appropriately permitted in the district and the sections of the Borough to be included within the district; and

WHEREAS, the Planning Board and the Borough Planner have examined and studied existing uses within the district and made recommendations to the Mayor and Council with regard to appropriate use and bulk modifications for the district; and

WHEREAS, the Mayor and Council and the Planning Board believe that benefits will be achieved by expanding the area encompassed by the district, by permitting and regulating parking structures within the district,

by establishing landscaping requirements and by providing green roof requirements for structures and uses within the district; and

WHEREAS, the Mayor and Council and the Planning Board have determined that it would be appropriate to expand certain existing uses within the district while permitting other uses to expand and enlarge in a manner that is consistent with proposed regulations; and

WHEREAS, the Mayor and Council and the Planning Board specifically find that the storage of vegetative waste at any location within the district would result in offensive and noxious odor, would result in excessive and offensive traffic, and would otherwise negatively impact and harm the Borough and other uses within the district, and that the storage or housing of vegetative waste within the district should be specifically prohibited within the district,

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen, and State of New Jersey, that Chapter 101 of the Code of the Borough of Park Ridge be and is hereby amended as follows:

SECTION ONE. § 101-6. Zoning Map, is hereby amended as follows:

The location of boundaries of the districts that are established on the Zoning Map of the Borough of Park Ridge, as prepared by Burgis Associates dated June 22, 2011, as amended or supplemented, is incorporated herein by reference and made a part of this Chapter.

SECTION TWO: §101-4 Definitions, is hereby amended as follows:

GREEN ROOF- A conventional roof that is covered with a layer of vegetation, also known as “living roofs”. There are two types of green roofs: a) intensive roofs, which are thicker and can support a wider variety of plants but are heavier and require more maintenance, and; b) extensive roofs, which are covered in a light layer of vegetation and are lighter than an intensive green roof. For purposes of this Chapter an extensive green roof includes a soil depth range between 3 and 6 inches sufficient to support smaller plant communities.

VEGETATIVE WASTE. Waste materials from farms, plant nurseries and greenhouses that are produced from the raising of plants. This waste includes such crop residues as plant stalks, hulls, leaves and tree wastes processed through a wood chipper. Also included are non-crop residues such as leaves, grass clippings, tree parts, shrubbery and garden wastes.

SECTION THREE: §101-8 Schedule of Regulations – Schedule IV-1, which sets forth use regulations by district, and Schedule IV-2, which sets forth area, yard and bulk requirements by district, are hereby amended and supplemented as shown on the revised schedules located at the end of this Ordinance.

SECTION FOUR. 101-58-15. is hereby amended as follows:

Permitted Uses. The following uses shall be permitted in the NB Neighborhood Business District. No use not specifically listed herein below shall be permitted within the District.

The following principal uses shall be permitted in the NB Neighborhood Business District:

- A. Retail stores.
- B. Personal service establishments.
- C. Eating and drinking establishments.
- D. Instructional studio spaces, including dance, artist, martial art, music and related studios.
- E. Museums, art galleries and libraries.
- F. Child-care facilities, designed in accordance with § 101-20G.
- G. Veterinary hospitals, designed in accordance with § 101-20K.
- H. Professional, financial and medical offices, either at grade or above other principal permitted uses set forth in Subsections A through G above.
- I. Multifamily residential dwellings above at-grade retail or other principal permitted uses set forth in Subsections A through H above.
- J. Places of worship in accordance with §101-20A.
- K. Notwithstanding the provisions above, all residential units along Broadway that exist as of the date of this Article shall be deemed a conforming use and shall have all rights to expand and enlarge consistent with the R-10 Zoning District regulations.
- L. Notwithstanding the provisions above, all multi-family residential units located along Park Avenue that exists as of the date of this Article shall be deemed a conforming use and have all rights to expand and enlarge consistent with the R-10 district regulations as long as the existing structure remains in place and the architectural integrity of the building is not compromised.

SECTION FIVE. §101-58.18 is hereby amended as follows:

Prohibited Uses. Any use or structure other than those permitted in §101-58.15 through §101-58.17 are prohibited. In addition, and notwithstanding the above, the following uses shall be specifically prohibited in the NB Neighborhood Business District:

- A. Drive-up or through windows in connection with any business.
- B. Bars or taverns not associated with a restaurant.
- C. Cabarets and dance clubs.
- D. Adult entertainment uses.
- E. Animal kennels, boarding or shelters.
- F. Storage, temporary housing, and/or maintenance of vegetative waste.

SECTION SIX. 101-58.29A is hereby amended as follows:

The following area and bulk regulations shall apply to all uses permitted in the NB Neighborhood Business District:

Regulation	Requirement	Requirement for Development Bonus
Min. Lot Area (sq. ft.)	10,000 ^a	50,000
Min. Lot Width (ft.)	50	200
Min. Street Frontage (ft.)	--	200
Min. Lot Depth (ft.)	--	100
Min. Front Yard (ft.)		
Park Avenue	10	10
Broadway	10	10
Kinderkamack Road	10	10
Other Streets	20	20
Max. Front Yard (ft.)		
Park Avenue	20	20
Broadway	20	20
Other Streets	--	40
Min. Side Yard (ft.)	--	30
Min. Rear Yard (ft.)	--	-
Max. Building Height (ft.)	35 ^b	40
Max. Building Coverage (%)	40	85
Max. Impervious Coverage (%)	75	90
Max. Floor Area Ratio	0.60	.70
Min. Distance Between Buildings on Same Lot (ft.)	15	-

SECTION SEVEN. New section 101-58.29 F is hereby added as follows:

Green Roof Requirement. Structures which provide a minimum twenty (20%) percent of the roof area constructed as an extensive green roof shall be permitted to count this area count as the pervious area, when calculating the impervious coverage on site.

SECTION EIGHT 101-58.17 A. permitted Conditional uses is hereby amended as follows:

[§ 101-58.17. Permitted conditional uses.](#)

The following conditional uses shall be permitted in the NB Neighborhood Business District:

A. Parking structures, in accordance with the following conditions:

- (1) The lot shall have a minimum lot area of 0.75 acres.
- (2) The outside perimeter of the parking structure shall be developed with principal permitted uses, as set forth at § [101-58.15](#), where the structure is adjacent to a public right-of-way.
- (3) The parking structure shall be subject to the area and bulk requirements set forth at § [101-58.19](#), except that the following height limitations shall govern:
 - (a) No parking structure shall exceed a height of two (2) levels or twenty (20) feet; or
 - (b) Shall comply with the second floor requirement set forth in section five (5) below.
- (4) Ground Floor Retail Required. All parking structures shall have retail uses on the ground floor in front of the structure if it fronts on any of the following main commercial streets: Park Avenue, Broadway, Kinderkamack Road, Madison Street, and Market Street. The ground floor retail space must occupy the ground floor space in front of the parking structure along sixty-five (65%) per cent of the length of the structure along the roadway.
- (5) Second Floor Requirement. All parking structures that exceed twenty (20) feet in height shall have a second floor above the retail component required in section four (4) above. The second floor maybe occupied by any permitted use other than retail uses. In no case shall the structure or building exceed the maximum permitted height in the zone district.
- (6) The parking structure shall be subject to additional design requirements set forth at § [101-58.24D](#).

SECTION NINE

§ 101-58.24D Parking structure design.

- (1) Pedestrian walkways. Adequate pedestrian walkways shall be required from any parking structure to a public right-of-way. The walkways must be a minimum of four (4) feet wide and provide a landscaped area immediately adjacent. The landscaped area shall be a minimum of three feet in width. In addition all sites shall incorporate the pedestrian walkways identified in the *Pedestrian Circulation Improvement Plan* in Attachment five (5) of this Chapter.
- (2) Landscape requirements. Parking structures shall be landscaped in accordance with and to the same extent as the overall landscape plan for the principal use and building the parking structure shall serve. All facades of the parking structure which is do not have a retail use on the ground floor shall be adequately screened with landscaping that is minimally eight (8) feet in width.
- (3) Signage. Adequate signage shall be located within the parking structure to direct motorists to stairwells, elevators, parking and exits. Signs at exit points shall indicate the street name(s) to which the exit driveway(s) leads.
- (4) Parking layout:

(a) The following aisle widths and parking space angles shall apply:

Angle of Parking Space (degrees)	Minimum Aisle Width (feet)
45 to 60	18
61 to 75	22
90	24

- (b) Parking layouts using ninety-degree parking spaces shall be designed for two-way travel. Parking layouts using less than ninety-degree parking spaces shall be for one-way travel only, clearly marked and signed as such.
- (c) Parking layouts with less than forty-five-degree parking spaces are not permitted.
- (5) Parking stall size. All parking spaces shall be nine feet by eighteen (18) feet in dimension, except as required elsewhere in the Borough development ordinances for parking for the handicapped.
- (6) Lighting. The interior of parking structures shall be adequately lighted during both day and night times.
- (7) Design guidelines. The following design guidelines shall apply to all parking structures, unless, after due consideration of plans, testimony or other evidence, the approving body waives strict compliance with the requirements of this subsection in order to promote the purposes of this article and flexibility in design.
 - (a) Parking structures shall be so designed as to minimize blank concrete facades through the use of innovative architectural detail. The design of the exterior of any exposed portion of a parking structure shall be compatible in materials, spacing of solids and voids and design of the principal structure to the extent that the parking facility is clearly identified with such principal structure.
 - (b) Stairwells and elevator shafts shall be designed such that activities may be observed within them from at least one vantage point on the outside of the parking structure or else continuous aural monitoring of such areas by security personnel shall be required.

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

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

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

BOROUGH OF PARK RIDGE

Schedule IV-1

Schedule of District Use Regulations

Borough of Park Ridge, New Jersey

Zone	Permitted Principal Use	Permitted Accessory Use	Conditional Uses (See § 101-22)
R-40	<ol style="list-style-type: none"> 1. Single-family detached dwellings, as per Schedule IV-2 2. Churches, temples or other places of worship, including parish houses, Sunday schools, rectories, parsonages or convents, subject to § 101-20A 3. Municipal buildings and facilities 4. Reservoir or water supply reservations 5. Community residences, subject to § 101-20B 	<ol style="list-style-type: none"> 1. Private garages, subject to § 101-21C 2. Swimming pools and tennis courts, subject to § 101-21D 3. Fences and walls, subject to § 101-21E 4. Signs, subject to § 101-21F 5. Off-street parking, subject to Chapter 87, Subdivision and Site Plan Review 6. Offices of resident professionals, subject to § 101-21G 	<ol style="list-style-type: none"> 1. Essential services, subject to § 101-22A 2. Public, private or parochial schools for general education licensed by the State of New Jersey, subject to § 101-22B 3. Community residences, subject to § 101-22C 4. Satellite dish antennas, subject to § 101-22G 5. Home occupations, subject to § 101-22H
R-20	<ol style="list-style-type: none"> 1. Any R-40 Zone permitted principal use under the same conditions as prescribed therein 	<ol style="list-style-type: none"> 1. Any R-40 Zone permitted accessory use under the same conditions as prescribed therein 	<ol style="list-style-type: none"> 1. Any R-40 Zone conditional use under the same conditions as prescribed therein 2. Veterans, civic and community clubs, subject to § 101-22E
R-15	<ol style="list-style-type: none"> 1. Any R-40 Zone permitted principal use under the same conditions as prescribed therein 	<ol style="list-style-type: none"> 1. Any R-40 Zone permitted accessory use under the same conditions as prescribed therein 	<ol style="list-style-type: none"> 1. Essential services, subject to § 101-22A 2. Public, private or parochial schools for general education licensed by the State of New Jersey, subject to § 101-22B 3. Community residences, subject to § 101-22C 4. Home occupations, subject to § 101-22H
R-10	<ol style="list-style-type: none"> 1. Any R-40 Zone permitted principal use under the same conditions as prescribed therein 	<ol style="list-style-type: none"> 1. Any R-40 Zone permitted accessory use under the same conditions as prescribed therein 	<ol style="list-style-type: none"> 1. Any R-15 Zone conditional use under the same conditions as prescribed therein
R-HH	<ol style="list-style-type: none"> 1. Any R-40 Zone permitted principal use under the same conditions as prescribed therein 2. Multiple-family housing for the handicapped, subject to § 101-20C 	<ol style="list-style-type: none"> 1. Any R-40 Zone permitted accessory use under the same conditions as prescribe therein 	<ol style="list-style-type: none"> 1. Any R-40 Zone conditional use under the same conditions as prescribed therein 2. Cemeteries
R-T	<ol style="list-style-type: none"> 1. Townhouses, subject to § 101-20D 2. Churches, temples or other places of worship, including parish houses, Sunday Schools, rectories, parsonages or convents subject to § 101-20A 3. Municipal buildings and facilities 4. Reservoir or water supply reservations 5. Community residences, subject to § 101-20B 	<ol style="list-style-type: none"> 1. Any R-40 Zone permitted accessory use under the same conditions as prescribed therein 	<ol style="list-style-type: none"> 1. Any R-40 Zone conditional use under the same conditions as prescribed therein

R-GAI	<ol style="list-style-type: none"> 1. Multifamily dwellings, garden apartments and townhouses, subject to § 101-20E 2. Churches, temples or other places of worship, including parish houses, Sunday Schools, rectories, parsonages or convents subject to § 101-20A 3. Municipal buildings and facilities 4. Reservoir or water supply reservations 5. Community residences, subject to § 101-20B 	<ol style="list-style-type: none"> 1. Any R-40 Zone permitted accessory use under the same conditions as prescribed therein 	<ol style="list-style-type: none"> 1. Any R-40 Zone conditional use under the same conditions as prescribed therein
R-GAII	<ol style="list-style-type: none"> 1. Any R-GAI Zone permitted principal use under the same conditions as prescribed therein 	<ol style="list-style-type: none"> 1. Any R-40 Zone permitted accessory use under the same conditions as prescribed therein 	<ol style="list-style-type: none"> 1. Any R-40 Zone conditional use under the same conditions as prescribed therein
AH-1	<ol style="list-style-type: none"> 1. Townhouses, garden apartments and multifamily residential dwelling units, subject to Article XI 	<ol style="list-style-type: none"> 1. Off-street parking 2. Recreation facilities 3. Fences and walls 4. Signs 5. Other customary accessory uses and buildings which are clearly incidental to the principal use and building. 	None
AH-2	<ol style="list-style-type: none"> 1. Townhouses, garden apartments and multifamily residential dwelling units, subject to Article XI 	<ol style="list-style-type: none"> 1. Off-street parking 2. Recreation facilities 3. Fences and walls 4. Signs 5. Other customary accessory uses and buildings which are clearly incidental to the principal use and building. 	None
AH-3 Overlay	<ol style="list-style-type: none"> 1. Townhouses, garden apartments and multifamily residential dwelling units, subject to Article XI 	<ol style="list-style-type: none"> 1. Off-street parking 2. Recreation facilities 3. Fences and walls 4. Signs 5. Other customary accessory uses and buildings which are clearly incidental to the principal use and building. 	None
AHR-15	<ol style="list-style-type: none"> 1. Single-family detached dwellings 	<ol style="list-style-type: none"> 1. Off-street parking 2. Recreation facilities 3. Fences and walls 4. Signs 5. Other customary accessory uses and buildings which are clearly incidental to the principal use and building. 	<ol style="list-style-type: none"> 1 Two-family dwelling units if developed for the provision of affordable dwelling units; subject to § 101-42C(2)(c).
B-1	<ol style="list-style-type: none"> 1. Retail trade and service establishments, excluding automobile sales and restaurants 2. Business and professional offices 3. Banks and financial institutions 4. Municipal buildings and 	<ol style="list-style-type: none"> 1. Off-street parking and loading facilities 2. Signs 3. Accessory storage within a wholly enclosed permanent structure for materials, goods and supplies intended for sale 	<ol style="list-style-type: none"> 1. Essential services subject to § 101-22A 2. Service stations subject to § 101-22D 3. Veterans, civic and community clubs, subject to § 101-22E

	facilities 5. Child-care centers, subject to § 101-20G	or consumption on the premises 4. Fences 5. Child-care centers, subject to § 101-21E	4. Satellite dish antennas, subject to § 101-22G
B-2	1. Business and professional offices 2. Health clubs 3. Child-care centers, subject to § 101-20G	1. Any B-1 Zone permitted accessory use under the same conditions as prescribed therein 2. Child-care centers, subject to § 101-21E	1. Any B-1 Zone permitted accessory use under the same conditions as prescribed therein 2. Child-care centers, subject to § 101-21E
B-3	1. Retail trade and service commercial establishments, excluding auto sales and restaurants 2. Business and professional offices 3. Banks and financial institutions 4. Light manufacturing uses, subject to § 101-56B 5. Apartments over retail stores, subject to § 101-56C	1. Off-street parking and loading facilities 2. Signs 3. Accessory storage within a wholly enclosed permanent structure for materials 4. Goods and supplies intended for sale or consumption on the premises 5. Fences.	1. Essential services subject to § 101-22A
RD-1	1. Retail sales and service establishments 2. Restaurants 3. Banks and financial institutions 4. Business and professional offices 5. Residential units as apartments above principal permitted uses	1. Off street parking and loading facilities 2. Signs 3. Goods and storage of goods and supplies for sale or consumption on the premises 4. Fences	1. Essential services subject to § 101-22A 2. Residential apartments on the first floor, subject to § 101-58.5B
RD-2	1. Retail sales and service establishments 2. Restaurants 3. Banks and financial institutions 4. Business and professional offices 5. Residential apartments	1. Off street parking and loading facilities 2. Signs 3. Goods and storage of goods and supplies for sale or consumption on the premises 4. Fences	1. Essential services subject to § 101-22A
RP-1	1. Single-family detached dwellings 2. Houses of worship 3. Municipal buildings and facilities 4. Community residences.	1. Private garages, subject to § 101-21C 2. Swimming pools and tennis courts, subject to § 101-21D 3. Fences and walls, subject to § 101-21E 4. Signs, subject to § 101-21F 5. Off-street parking, subject to § 101-62 6. Offices of resident professionals, subject to § 101-21G	1. Professional office use subject to § 101-58.13A(2)(a) 2. Mixed professional office/residential uses, subject to § 101-58.13A(2)(b)
RP-2	1. Single family detached dwellings 2. Houses of worship 3. Municipal buildings and facilities 4. Community residences.	1. Private garages, subject to § 101-21C 2. Swimming pools and tennis courts, subject to § 101-21D 3. Fences and walls, subject to § 101-21E 4. Signs, subject to § 101-21F 5. Off street parking, subject to	1. Professional office use subject to § 101-58.13B(2)(a) 2. Mixed professional office/residential uses, subject to § 101-58.13B(2)(b) 3. Multifamily dwellings, garden apartments and townhouses, subject to § 101-

		§ 101-62 6. Offices of resident professionals, subject to § 101-21G	58.13B(2)(e)
NB	<ol style="list-style-type: none"> 1. Retail stores. 2. Personal service establishments. 3. Eating and drinking establishments. 4. Instructional studio spaces, including dance, artist, martial art, music and related studios. 5. Museums, art galleries and libraries. 6. Child-care facilities, designed in accordance with § 101-20G 7. Veterinary hospitals, designed in accordance with § 101-20K 8. Professional, financial and medical offices, either at grade or above other principal permitted uses above. 9. Multifamily residential dwellings above at-grade retail or other principal permitted uses above. 10. Public, governmental and institutional uses. 	<ol style="list-style-type: none"> 1. Off-street parking and loading facilities designed in accordance with § 101-58.24 and off-street loading shall be designed in accordance with § 87-44 2. Outdoor cafes associated with and on the same lot as indoor eating facilities such as coffee shops, restaurants, ice cream parlors, bakeries and cafes. Outdoor cafes shall be designed in accordance with § 101-20J 3. Fences and walls designed in accordance with § 101-21E 4. Signs designed in accordance with § 101-58.21E 	<ol style="list-style-type: none"> 1. Parking structures, subject to § 101-58.17A
ORL	<ol style="list-style-type: none"> 1. Business, executive and professional offices 2. Laboratories and related offices engaged in research or product testing. Product fabrication or assembly may be conducted in conjunction with the research or product testing only and shall not include the preparation of goods for sale on the premises. 3. Research laboratories or office space which is combined with a warehouse and/or the distribution of products, provided that the office use or research laboratory accounts for a minimum of 75% of the total floor area 4. Child-care centers, subject to § 101-20G 	<ol style="list-style-type: none"> 1. Off-street parking and loading facilities 2. Signs 3. Executive dining rooms, cafeterias or other areas designed for lounging or feeding only those persons who are occupants to the particular structure involved, and said facilities shall not be available to the public at large 4. Fences 5. Child-care centers, subject to § 101-21E 	<ol style="list-style-type: none"> 1. Essential services, subject to § 101-22A 2. Hotels and motels, subject to § 101-22F 3. Satellite dish antennas, subject to § 101-22G

Mayor Ruschman asked the Borough Attorney to give a brief description of the ordinance. |

Mr. Mancinelli explained the ordinance was being enacted at the recommendations of the Planning Board and the Borough Planner, specifically addressing appropriate permitted uses in the NB district as well as modifications of the bulk requirements and an extensive list of items.

Mayor Ruschman asked if there was anyone present wishing to be heard on the adoption of this ordinance.

There was no one.

Motion was made by Councilmember Misciagna and seconded by Council President Maguire to confirm to close the Public Hearing and that it be adopted and that notice of final passage be published in the Ridgewood News.

AYES: Councilmembers Hopper, Kilmartin, Misciagna, Kane, Viola,
Council President Maguire

CONSENT AGENDA:

Mayor Ruschman asked if any Councilmember would like to have any resolution removed from the Consent Agenda and place under New Business. There were none.

Mayor Ruschman asked if any Councilmember would like to abstain from voting on any resolution on the Consent Agenda. There were none.

Motion made by Councilmember Misciagna and seconded by Councilmember Kane to confirm to accept the Consent Agenda.

AYES: Councilmembers Hopper, Kilmartin, Misciagna, Kane, Viola,
Council President Maguire

RESOLUTIONS:

BOROUGH OF PARK RIDGE

RESOLUTION NO. 011- 271

Local Public Contracts Law – Designation of Director of Operations as the Borough Official In Charge of Awarding Emergency Contracts

(N.J.S.A. 40A:11-6 et. seq.)

Resulting from Hurricane Irene

WHEREAS, Pursuant to Section 11-6 of the State’s Local Public Contracts Law set forth in N.J.S.A. 40A:11-1 et seq., any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold, provided that the awarding of such contracts is made in accordance with said Section 11-6 pursuant to those rules and procedures established by the Director of the Division of Local Government Services in the Department of Community Affairs which are codified in N.J.A.C. 5:34-6.1.

WHEREAS, the governing body of the Borough of Park Ridge has designated Director of Operations, William Beattie, to assess the damage to the real and personal property owned by the Borough as a result of Hurricane Irene on August 28, 2011; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, that the Director of Operations, is hereby designated as the Borough Official in charge of awarding emergency contracts pursuant to the local public contract law exception set forth in Section 11-6 of the State’s Local Public Contracts Law set forth in N.J.S.A. 40A:11-1 et seq.;

BOROUGH OF PARK RIDGE

RESOLUTION NO. 011- 272

Local Public Contracts Law – Award of Emergency Contracts

(N.J.S.A. 40A:11-6 et. seq.)

Resulting from Hurricane Irene

WHEREAS, the Director of Operations, William Beattie, has been designated by the Borough of Park Ridge, pursuant to Borough Resolution 011-271 to assess the damage to the real and personal property owned by the Borough as a result of Hurricane Irene on August 28, 2011; and

WHEREAS, it has been determined by the Director of Operations for the Borough of Park Ridge, that certain emergency repairs, to both personal and real property owned by the Borough, are needed by reason of the damage caused by Hurricane Irene on August 28, 2011, which are set forth on the attached Director of Operation’s memorandum dated September 9, 2011; and

WHEREAS, the governing body of the Borough of Park Ridge has determined that it must award certain contracts for the immediate delivery of goods or the performance of services to undertake the said repairs as said emergency affects the public health, safety or welfare of the residents of the Borough of Park Ridge; and

WHEREAS, Pursuant to Section 11-6 of the State’s Local Public Contracts Law set forth in N.J.S.A. 40A:11-1 et seq., any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold, provided that the awarding of such contracts is made in accordance with said Section 11-6 pursuant to those rules and procedures established by the Director of the Division of Local Government Services in the Department of Community Affairs which are codified in N.J.A.C. 5:34-6.1.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, that the Director of Operations shall notify the Borough Administrator of the need for the performance of a contract, the nature of the emergency, the time of its occurrence and the need for invoking the local public contract law exception set forth in Section 11-6 of the State’s Local Public Contracts Law set forth in N.J.S.A. 40A:11-1 et seq.;

AND BE IT FURTHER RESOLVED, that the Borough Administrator and/or the Borough’s Director of Operations, shall prepare and file an Emergency Procurement Report with the Director of the Division of Local Government Services in the Department of Community pursuant to N.J.S.A. 40A:11-1 et seq. and N.J.A.C. 5:34-6.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-273
Special Emergency Resolution
(N.J.S.A. 40A:4-54)
Hurricane Irene Extraordinary Expenses

WHEREAS, it has been found necessary to make an Emergency Appropriation of \$850,000 to meet certain extraordinary expenses to be incurred, by reason of damage caused by Hurricane Irene on August 28, 2011; and

WHEREAS, N.J.S. 40A:4-54 et. seq. provides that it shall be lawful to make such appropriations, which appropriation and/or the “special emergency notes” issued to finance the same shall be provided for in succeeding annual budgets by the inclusion of an appropriation of at least 1/5 of the amount authorized pursuant to this act.

NOW THEREFORE BE IT RESOLVED, by the Council of the Borough of Park Ridge, County of Bergen, State of New Jersey (not less than two thirds of all the governing body members affirmatively concurring) that in accordance with N.J.S. 40A:4-55:

1. An emergency appropriation be and the same is hereby made for:

Hurricane Irene Damages	
S&W	\$ 15,000
O/E	\$835,000

2. That the Chief Financial Officer has certified that the expenditures to be financed through this resolution are related to the aforementioned emergency.

3. That a "Special Emergency Note" not in excess of the above amount be authorized pursuant to law.
4. That said "Special Emergency Note" shall be provided for by the inclusion of not less than \$170,000 (at least 1/5 of the total amount) in each of the next succeeding annual budget.
5. That a "Special Emergency Note" shall be executed by the Chief Financial Officer and by the Municipal Clerk.
6. That to the extent that the damages related to Hurricane Irene are covered by the Borough Insurance and FEMA funds, these funds will be applied to the payment of said "Special Emergency Note."
7. The "Special Emergency Note" may be renewed from time to time and such notes and any renewals thereof shall be paid in the amount of not less than 1/5 of the total amount appropriated by this resolution in each year after authorization thereof.
8. That two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-274
AUTHORIZING REPAIRS AND REMEDIATION OF
DAVIES FIELD TURF**

WHEREAS, the Borough of Park Ridge experienced substantial flooding on August 28, 2011 as a result of Hurricane Irene; and

WHEREAS, Davies Field was deemed unsafe for use by the residents of Park Ridge; and

WHEREAS, at a Special Meeting of the Park Ridge Mayor and Council held on September 1, 2011 it was determined that the repairs and remediation of the field should be undertaken as an emergency in order to protect the safety, welfare and well being of the residents of Park Ridge; and

WHEREAS, Sport Care Synthetic Field Turf Maintenance of Bridgewater, NJ submitted a proposal dated September 4, 2011, a copy of which is attached, in the amount of \$60,000.

WHEREAS, Bill Beattie Director of Operations has recommended that the Mayor and Council authorize Sport Care Synthetic Field Maintenance to perform the repairs and remediation of the synthetic turf field.

WHEREAS, by Special Emergency resolution adopted September 13, 2011, the CFO has certified the funds are available in account #1-01-46-877-002-003 (Restoration Services).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Sport Care Synthetic Turf Field Maintenance is authorized to make the necessary repairs and remediation to the turf field at Davies Field in an amount not to exceed \$60,000.

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to Sport Care Synthetic Field Maintenance within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-275**

**AUTHORIZING EMERGENCY REPAIRS AND REPLACEMENT OF FLOOR COVERINGS IN THE
LOWER LEVEL OF THE BOROUGH'S MUNICIPAL BUILDING
NJ STATE CONTRACT #A65751**

WHEREAS, the Borough of Park Ridge experienced substantial flooding on August 28, 2011 as a result of Hurricane Irene; and

WHEREAS, the Borough’s Municipal Building located at 53-55 Park Avenue experienced flooding in the entire lower level; and

WHEREAS, due to the mud and silt in the water the carpeted surfaces in some areas were deemed unsalvageable and presented a health risk to the employees and residents of the Borough; and

WHEREAS, at a Special Meeting of the Park Ridge Mayor and Council held on September 1, 2011 it was determined that the repairs and replacement of the floor coverings be undertaken as an emergency in order to protect the safety, welfare and well being of the residents of Park Ridge; and

WHEREAS, proposals were received from Commercial Interiors Direct, Inc of Riverdale, NJ; and

WHEREAS, the carpeting and vinyl flooring are available under NJ State Contract #A65751; and

WHEREAS, the proposals received are as follows:

Library – reinstallation & cleaning	\$ 2,151.40
Community Center – replace carpet	\$ 6,652.00
First Friends Rm. – replace carpet	\$ 5,917.95
Police Reserves Rm. – replace carpet with vinyl tile	\$ 3,447.50
Police Reserves Classroom – replace carpet	\$ 2,891.00
Staircase Hall – replace carpet	\$ 456.65
4” Vinyl cove molding in hallways	\$ 1,080.00
TOTAL	\$ 22,596.50

WHEREAS, Bill Beattie Director of Operations has recommended that the Mayor and Council authorize Commercial Interiors Direct, Inc. to make the necessary repairs and replacement of carpet and vinyl tile in the lower level of the Borough’s Municipal Building.

WHEREAS, by Special Emergency resolution adopted September 13, 2011, the CFO has certified the funds are available in account #1-01-46-877-002-003 (Restoration Services).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Commercial Interiors Direct, Inc. of Riverdale, NJ is authorized to make the necessary repairs and replacement of carpet and vinyl tile in an amount not to exceed \$ 22,596.50.

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to Commercial Interiors Direct, Inc. within ten (10) days of adoption.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-276
BERGEN MUNICIPAL EMPLOYEE HEALTH BENEFITS FUND
RESOLUTION TO RENEW

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the Bergen Municipal Employee Benefits Fund, hereafter referred to as “GATEWAY BMED FUND”, as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the GATEWAY BMED FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint health insurance fund, contain certain elaborate restrictions and safeguards concerning the safe efficient administration of the public interest entrusted to such the GATEWAY BMED FUND;

WHEREAS, the governing body of the Borough of Park Ridge, hereinafter referred to as "LOCAL UNIT" has determined that membership in the GATEWAY BMED FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Renew membership with the GATEWAY BMED FUND FOR THE PERIOD outlined in the LOCAL UNIT'S Indemnity and Trust Agreements
- ii. Will participate in the following type(s) of coverage(s)
 - a. Health Insurance as defined pursuant to N.J.S.A. 17B:17-4, the GATEWAY BMED FUND'S Bylaws, and Plan of Risk Management.
- iii. Adopts and Approves the GATEWAY BMED FUND'S Bylaws
- iv. Execute an application for membership and any accompanying certifications.
- v.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the GATEWAY BMED FUND as required by the GATEWAY BMED FUND'S Bylaws, and to deliver these documents to the GATEWAY BMED FUND'S Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the GATEWAY BMED FUND
- ii. Receipt from the LOCAL UNIT OF A Resolution accepting assessment
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-277
AUTHORIZE RECEIPT OF SEALED BIDS
Water Meters**

WHEREAS, the Water Department needs to purchase various sizes of water meters; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said services are expected to be 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 \$36,000.00; 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 that they authorize the receipt of sealed bids for unit prices for water meters.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for water meters

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-278
AUTHORIZE RECEIPT OF SEALED BIDS
Various Water Distribution Materials and Supplies**

WHEREAS, due to normal operation and maintenance of the water distribution system, the Water Department needs to purchase various water distribution materials and supplies; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said services are expected to be 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 \$36,000.00; 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 that they authorize the receipt of sealed bids for unit prices for water distribution materials and supplies..

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for water distribution materials and supplies.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 011-279

RESOLUTION AUTHORIZING CONTRACT WITH DONNELLY ENERGY SOLUTIONS OF WAYNE, NJ

**Energy Efficiency Improvements to the Borough Hall/Library,
Road Department Garage, Utility Garage and Fire Department**

WHEREAS, in 2011, the New Jersey Board of Public Utilities (NJBPU) Office of Clean Energy initiated two programs whereby municipalities could receive funding for energy improvement upgrades to the municipal buildings; and

WHEREAS, one of these programs is Phase II of the Energy Efficiency Conservation Block Grant (EECBG) whereby municipalities could apply to get up to \$50,000 to make energy efficiency improvements as recommended in the 2010 Energy Audit Report; and

WHEREAS, the second program is the Direct Install Program, whereby NJ State approved contractors can be hired to directly perform energy efficiency improvements and the NJBPU will cover 60% of the cost improvements; and

WHEREAS, using the \$50,000 from the EECBG in conjunction with Direct Install Program, the Borough can fund up to \$125,000 of energy efficiency measures; and

WHEREAS, the Borough applied for and received approval for the EECBG; and

WHEREAS, the Project Engineer and Director of Operations have contacted Donnelly Energy Solutions, a NJ qualified Direct Install contractor, to review the potential energy efficiency improvements that could be performed on the municipal buildings up to a total cost of \$125,000; and

WHEREAS, as a result of this review, Donnelly Energy Solutions has provided the Borough a Scope of Work for energy efficiency improvements to the Borough Hall/Library, Road Department Garage, Utility Garage, and Fire Department; copies of which are attached to this resolution; and

WHEREAS, the total cost for the work included in these proposals is \$117,921.40; and

WHEREAS, said total cost is under the \$125,000 limit whereby all of the cost will be funded through the NJBPU; and

WHEREAS, the Project Engineer and Director of Operations recommends that the Borough proceed with the work proposed by Donnelly Energy Solutions; and

WHEREAS, the Board of Public Works concurs with the recommendation of the Project Engineer and Director of Operations.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the contract for energy efficiency improvements for the Borough's municipal buildings be awarded to Donnelly Energy Solutions of Wayne, NJ as per the proposals attached to this resolution.

BE IT FURTHER RESOLVED that a true copy of this resolution be sent to Donnelly Energy Solutions within ten (10) days of adoption.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 011-280

Reject Bids for Assignment of a Certain Cell Tower Lease Agreement dated October 25, 2005 (Master Lease), or in the Alternative, the Granting of a Permanent Easement on the Borough's Existing Leasehold Interest

Cell Tower Block 1602 Lot 8

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

WHEREAS, the Mayor and Council of the Borough of Park Ridge previously authorized the preparation of the bid specifications for an assignment of the Borough's interest in said cell tower lease, or in the alternative, the granting of a permanent easement on the Borough's existing leasehold interest; and further authorized the Borough Clerk to advertise for receipt of bids by adoption of Resolution No. 010-312; and

WHEREAS, the Borough of Park Ridge advertised for the second receipt of bids, as required by law, and received bids on May 3, 2011; and

WHEREAS, three (3) bids were received for the purchase of a permanent easement of the Borough's existing leasehold interest and two (2) bids were received for the assignment of the Borough's interest in said cell tower lease; and

WHEREAS, after consultation with the Borough Attorney and review of the bid results, the Mayor and Council of the Borough of Park Ridge revised the specifications to include additional information about the current revenue stream and other additional information, and authorizes the re-advertisement and acceptance of bids; and

WHEREAS, the Borough of Park Ridge advertised for the third receipt of bids, as required by law, and received bids on August 2, 2011; and

WHEREAS, three (3) bids were received in time for the bid opening for the purchase of a permanent easement and no bids were received for the assignment of the Borough's Existing Leasehold Interest; and

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

WHEREAS, the Mayor and Council of the Borough of Park Ridge have made the determination that it is not in the best interest of the residents of the Borough of Park Ridge to offer the Assignment of the Borough's interest in the Cell Tower Lease Agreement dated October 25, 2005 or in the alternative to Grant a Permanent Easement on the Borough's Existing Leasehold Interest.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge are abandoning the Assignment of the Borough's Interest and/or Granting of a Permanent Easement on the Borough's Existing Leasehold Interest.

BE IT FURTHER RESOLVED that all bid bonds received on August 2, 2011 be returned to the appropriate vendors.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 011-281

MUNICIPAL REPRESENTATIVE FOR OPEN SPACE COMMITTEE

WHEREAS, the Borough of Park Ridge has entered into a Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. to participate in Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund; and

WHEREAS, said Agreement requires that one municipal representative be appointed by the governing body of the community to be part of the Open Space Trust Fund Municipal Park Improvement Program Recreational Subcommittee for the term coinciding with the 2011 funding year of September 1, 2011 through August 31, 2012;

NOW, THEREFORE, BE IT RESOLVED that the governing body hereby appoints Kelley R. O'Donnell as its representative to participate as a member of the Open Space Trust Fund Municipal Program Regional Subcommittee.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 011-282

APPROVE MEMBERSHIP OF VOLUNTEER FIRE

RESERVE APPLICANT - LADEWIG

WHEREAS, Fire Chief Robert Ludwig has approved an application prepared by Kyle W. Ladewig, 4 Sixth Street, for the Park Ridge Volunteer Fire Reserve Program,

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

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-283
APPROVE MEMBERSHIP OF VOLUNTEER FIRE
DEPARTMENT APPLICANT – DI GREGORIO**

WHEREAS, Fire Chief Robert Ludwig has approved an application prepared by David A. DiGregorio, 7 Oneto Court, for the Park Ridge Volunteer Department,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of David A. DiGregorio in the Park Ridge Volunteer Fire Department.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-284
PAYMENT OF BILLS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following approved bills in the sum of \$3,895,720.46 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS September 13, 2011		
CURRENT FUND	SEE ATTACHED DETAIL	\$3,739,313.23
CURRENT FUND-WIRES	SEE ATTACHED DETAIL	\$65,887.50
CAPITAL FUND	SEE ATTACHED DETAIL	\$3,697.50
SWIM UTILITY	SEE ATTACHED DETAIL	\$52,404.57
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$18.60
ESCROW	SEE ATTACHED DETAIL	\$28,311.06
COAH	SEE ATTACHED DETAIL	\$0.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$5,753.50
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$334.50
TOTAL		\$3,895,720.46

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 08/10/11 to 09/13/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
01CURRENT FUND					
23825	08/11/11	TREAS100 TREASURER, STATE OF NEW JERSEY	175.00		1524
23826	08/11/11	TREAS100 TREASURER, STATE OF NEW JERSEY	25.00		1525
23827	08/12/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	145,979.23		1526
23828	08/12/11	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	207.48		1531
23831	08/13/11	BERGE240 BERGEN COUNTY TREASURER	843,047.12		1538
23832	08/13/11	NJDIV020 NJ DIVISION OF TAXATION	156.11		1539
23833	08/17/11	Alignment Check		VOID	
23834	08/17/11	UNEM0010 UNEMPLOYMENT INSURANCE	4,100.00		1543
23835	08/26/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	250,000.00		1550
23836	08/29/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	245,057.99		1551
23837	08/31/11	STODDART STEPHEN R. STODDART	5,178.79	08/31/11 VOID	1557
23838	08/31/11	STODDART STEPHEN R. STODDART	4,734.73		1558
23839	09/07/11	TREAS050 TREASURER, STATE OF NEW JERSEY	200.00		1566
23840	09/13/11	911NA010 9/11 NATIONAL REMEMBRANCE FLAG	88.00		1570
23841	09/13/11	ADVAND30 ADVANCED WASTE SYSTEMS, INC	27,078.16		1570
23842	09/13/11	AMERI230 AMERICAN WEAR, INC.	463.80		1570
23843	09/13/11	ANTH0020 ANTHONY MORGEN HEATING & AIR	312.50		1570
23844	09/13/11	ATTO0010 AT&T	403.71		1570
23845	09/13/11	AVAYA020 AVAYA, INC. MER	510.55		1570
23846	09/13/11	AWIMA010 AW IMAGEWORKS	429.67		1570
23847	09/13/11	BERGE010 BERGEN BROOKSIDE TOWING, INC.	160.00		1570
23848	09/13/11	BERGE105 BERGEN COUNTY CLERK -E RANDALL	7,495.09		1570
23849	09/13/11	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	42,741.72		1570
23850	09/13/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	99,682.00		1570
23851	09/13/11	BOBRAD10 BOB RAYOT TIRE SERVICE, LLC	87.85		1570
23852	09/13/11	BOGER010 BOGERT WELDING	250.00		1570
23853	09/13/11	BOROU010 BORO OF PARK RIDGE WATER DEPT.	8,354.65		1570
23854	09/13/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	25,715.20		1570
23855	09/13/11	BOROU050 BOROUGH OF PARK RIDGE	8,414.28		1570
23856	09/13/11	BRAENO10 BRAEN STONE INDUSTRIES, INC.	216.54		1570
23857	09/13/11	BURGI010 BURGIS ASSOCIATES, INC.	3,925.00		1570
23858	09/13/11	CABLE010 CABLEVISION	74.90		1570
23859	09/13/11	CAROL020 CAROL TYLER	920.00		1570
23860	09/13/11	CAROU010 CAROUSEL INDUSTRIES OF NORTH	550.69		1570
23861	09/13/11	DANNY020 DANNY B. ELECTRIC	25.00		1570
23862	09/13/11	DEUNTO10 D & E UNIFORMS	519.95		1570
23863	09/13/11	DRISCO10 DRISCOLL'S LOCK & KEY	175.00		1570
23864	09/13/11	DURIE010 DURIE LAWNMOWER & EQUIPMENT	170.95		1570
23865	09/13/11	EASTC020 EAST COAST EMERGENCY LIGHTING,	841.80		1570
23866	09/13/11	ENGLE020 ENGLEWOOD AUTO GROUP	110.00		1570
23867	09/13/11	ESIEQ010 ESI EQUIPMENT, INC	735.00		1570
23868	09/13/11	FEDER010 FEDERAL EXPRESS CORP.	18.77		1570
23869	09/13/11	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	480.61		1570
23870	09/13/11	FIREA010 FIRE AND SAFETY SERVICES, LTD.	75.38		1570
23871	09/13/11	FORCE010 FORCELLATI BROS., INC.	244.00		1570
23872	09/13/11	FOREM010 FOREMOST PROMOTIONS	325.13		1570
23873	09/13/11	GOLDE010 GOLDEN AGE CLUB OF PARK RIDGE	6,000.00		1570
23874	09/13/11	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	2,913.18		1570
23875	09/13/11	GREEN020 GREEN SKY INDUSTRIES, INC.	300.00		1570

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
23876	09/13/11	HHMAC010 H & H MACK SALES, INC.	548.55	1570
23877	09/13/11	HIGHS010 HIGH SIERRA LANDSCAPE CONTR, I	345.00	1570
23878	09/13/11	HIGHW010 HIGHWAY TRAFFIC SUPPLY	328.14	1570
23879	09/13/11	HOPPE001 STEVE HOPPER	23.10	1570
23880	09/13/11	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY	136.50	1570
23881	09/13/11	IMPA0010 IMPACT ENVIRONMENTAL CONSULT	680.00	1570
23882	09/13/11	JOANH010 JOAN HIGGINS	95.00	1570
23883	09/13/11	JOANV010 JOAN VALAS	427.91	1570
23884	09/13/11	JOHNC010 JOHN CRUM PRINTING, INC.	200.00	1570
23885	09/13/11	JOHNM010 JOHN M. HARTEL CO., INC.	98.91	1570
23886	09/13/11	JOHNN010 JOHNNY ON THE SPOT, INC.	384.40	1570
23887	09/13/11	KENKO010 KEN KOURY PAINTING	1,650.40	1570
23888	09/13/11	KRELL010 KRELL LIGHTING	19.46	1570
23889	09/13/11	LAWME010 LAWMEN SUPPLY CO. OF NEW JERSE	2,102.72	1570
23890	09/13/11	MACOO010 MACO OFFICE SUPPLIES	175.70	1570
23891	09/13/11	MEALS010 MEALS ON WHEELS	500.00	1570
23892	09/13/11	MILLE010 MILLENNIUM ENTERPRISES LLC	352.00	1570
23893	09/13/11	NATIO210 NMS, INC	1,950.00	1570
23894	09/13/11	NETWO010 NETWORK BILLING SYSTEMS, LLC	614.16	1570
23895	09/13/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	4,169.14	1570
23896	09/13/11	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	110.00	1570
23897	09/13/11	NORTH070 NORTH JERSEY MEDIA GROUP	1,833.42	1570
23898	09/13/11	ONSIT010 ON SITE APPARATUS SERVICES	889.68	1570
23899	09/13/11	ORGANO10 ORGANIC RECYCLING, INC.	5,190.00	1570
23900	09/13/11	PAAUTO10 P&A AUTO PARTS, INC.	656.26	1570
23901	09/13/11	PALISO20 PALISADES SALES CORPORATION, I	170.00	1570
23902	09/13/11	PARKR050 PARK RIDGE FLORIST	157.95	1570
23903	09/13/11	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,937,811.00	1570
23904	09/13/11	PASCA040 PASCACK HISTORICAL SOCIETY	500.00	1570
23905	09/13/11	PASCA050 PASCACK MENTAL HEALTH CENTER	8,000.00	1570
23906	09/13/11	PAYCH001 PAYCHEX INC.	278.46	1570
23907	09/13/11	POWER050 POWERTECH MOTION CONTROL	199.73	1570
23908	09/13/11	PREMI010 PREMIER SUPPLIES	676.76	1570
23909	09/13/11	PSEG0010 P S E & G	152.63	1570
23910	09/13/11	REGIO010 REGIONAL COMMUNICATIONS, INC.	90.00	1570
23911	09/13/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	727.13	1570
23912	09/13/11	ROBER053 ROBERT LUDWIG, FIRE CHIEF	1,850.00	1570
23913	09/13/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	11,460.83	1570
23914	09/13/11	RUGGE010 RUGGED OUTFITTERS, INC.	424.96	1570
23915	09/13/11	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	385.23	1570
23916	09/13/11	SHAWS020 SHAW'S COMPLETE SECURITY	155.00	1570
23917	09/13/11	SICOM010 SICOMAC DAIRY FOODS	108.13	1570
23918	09/13/11	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &	115.00	1570
23919	09/13/11	STAPL010 STAPLES	223.40	1570
23920	09/13/11	STAPL040 STAPLES ADVANTAGE	478.90	1570
23921	09/13/11	STATE020 STATE LINE FIRE & SAFETY, INC.	48.00	1570
23922	09/13/11	STATE110 STATEWIDE AUTOMOTIVE EQUIPMENT	190.00	1570
23923	09/13/11	STEVE001 LARRY STEVENS	300.00	1570
23924	09/13/11	STEVE050 STEVEN VALAS	321.30	1570
23925	09/13/11	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	118.58	1570
23926	09/13/11	SWIFT020 SWIFTREACH NETWORKS INC	405.00	1570
23927	09/13/11	THEST020 THE STANDARD INSURANCE CO.	105.19	1570
23928	09/13/11	THEVO010 THE VOZZA AGENCY, INC.	304.00	1570
23929	09/13/11	TIMBE010 TIMBER TREE	3,150.00	1570

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
23930	09/13/11	TIREM010 TIRE MANAGEMENT LLC	282.00		1570
23931	09/13/11	TRAFF020 TRAFFIC SAFETY & EQUIPMENT CO.	365.00		1570
23932	09/13/11	TRIB0010 TRI BORO AMBULANCE SERVICE, IN	50.00		1570
23933	09/13/11	UNUM010 UNUM LIFE INSURANCE COMPANY	1,488.53		1570
23934	09/13/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	493.74		1570
23935	09/13/11	VANDI010 VAN DINE'S FOUR WHEEL CENTER,	448.00		1570
23936	09/13/11	VERIZ020 VERIZON	5,976.74		1570
23937	09/13/11	VERIZ030 VERIZON WIRELESS	930.07		1570
23938	09/13/11	WESTW040 WESTWOOD EXTERMINATING CO., IN	195.00		1570
23939	09/13/11	WWGRA010 W. W. GRAINGER, INC.	1,557.10		1570
23940	09/13/11	ZZBER002 JUNE BERTINI	378.53		1570
23941	09/13/11	ZZDIG010 DAVID DIGREGORIO	269.15		1570

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	113	2	5,178.79	3,739,313.23
Direct Deposit:	0	0	0.00	0.00
Total:	113	2	5,178.79	3,739,313.23

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	113	2	5,178.79	3,739,313.23
Direct Deposit:	0	0	0.00	0.00
Total:	113	2	5,178.79	3,739,313.23

09/09/11
18:56:26

BOROUGH OF PARK RIDGE
Check Register By Check Date

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Range of Checking Accts: 01CURRENTWIRES to 01CURRENTWIRES Range of Check Dates: 08/10/11 to 09/13/11
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
01CURRENTWIRES		CURRENT FUND WIRES			
30	08/12/11	DEPOS010 DEPOSITORY TRUST	65,887.50		1537

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	65,887.50
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	65,887.50

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	65,887.50
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	65,887.50

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13:45:33

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 08/10/11 to 09/13/11
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			
1430	09/13/11	BERGE220 BERGEN COUNTY SOIL	835.00		1571
1431	09/13/11	BOROU050 BOROUGH OF PARK RIDGE	791.19		1571
1432	09/13/11	TMASS010 T&M ASSOCIATES	422.64		1571
1433	09/13/11	OWLC0010 OWL CONTRACTING	1,648.67		1576
Checking Account Totals					
			Paid	Void	Amount Paid
			-----	-----	-----
		Checks:	4	0	3,697.50
		Direct Deposit:	0	0	0.00
		Total:	4	0	3,697.50
Report Totals					
			Paid	Void	Amount Paid
			-----	-----	-----
		Checks:	4	0	3,697.50
		Direct Deposit:	0	0	0.00
		Total:	4	0	3,697.50

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18:52:08

BOROUGH OF PARK RIDGE
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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 08/10/11 to 09/13/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
09 SWIM UTILITY		SWIM UTILITY			
1219	08/12/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	18,589.30		1529
1220	08/12/11	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	99.70		1534
1221	08/29/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	15,936.72		1554
1222	09/13/11	ARROW020 ARROW FUEL CO.	788.98		1572
1223	09/13/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	8,766.91		1572
1224	09/13/11	COVIS010 COVISTA, INC.	12.54		1572
1225	09/13/11	EAMOR010 E. A. MORSE & COMPANY, INC.	536.46		1572
1226	09/13/11	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	6,927.75		1572
1227	09/13/11	PAYCH001 PAYCHEX INC.	90.44		1572
1228	09/13/11	RAINFO10 RAINFLOW SPRINKLER SYSTEMS, IN	176.00		1572
1229	09/13/11	TOBYS010 TOBY'S ELECTRIC SERVICE, INC.	199.48		1572
1230	09/13/11	TOMBA011 TOM BAUER	250.00		1572
1231	09/13/11	VERIZ020 VERIZON	30.29		1572
Checking Account Totals					
			Paid	Void	Amount Paid
			-----	-----	-----
		Checks:	13	0	52,404.57
		Direct Deposit:	0	0	0.00
		Total:	13	0	52,404.57
Report Totals					
			Paid	Void	Amount Paid
			-----	-----	-----
		Checks:	13	0	52,404.57
		Direct Deposit:	0	0	0.00
		Total:	13	0	52,404.57

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BOROUGH OF PARK RIDGE
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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 08/10/11 to 09/13/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
15ANIMAL FUND		ANIMAL CONTROL FUND			
2411	09/13/11	NEWJED07 NJ DEPT OF HEALTH	18.60		1573
Checking Account Totals					
		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	1	0	0.00	18.60
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	0.00	18.60
Report Totals					
		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	1	0	0.00	18.60
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	0.00	18.60

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BOROUGH OF PARK RIDGE
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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 08/10/11 to 09/13/11
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			
1489	08/12/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	597.46		1530
1490	09/13/11	ABBEY010 ABBEY ICE COMPANY, INC.	156.00		1574
1491	09/13/11	AWIMAD10 AW IMAGEWORKS	81.00		1574
1492	09/13/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	412.50		1574
1493	09/13/11	BURGI010 BURGIS ASSOCIATES, INC.	2,356.25		1574
1494	09/13/11	KOTKIN01 ATKINS KOTKIN	50.00		1574
1495	09/13/11	NORTH070 NORTH JERSEY MEDIA GROUP	89.69		1574
1496	09/13/11	OURLAD10 OUR LADY OF MERCY INTERPAROCHI	50.00		1574
1497	09/13/11	PARKR130 PARK RIDGE OWL BOOSTERS	100.00		1574
1498	09/13/11	RACH0010 RACHLES/MICHELE'S OIL CO. INC	24,030.74		1574
1499	09/13/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	34.50		1574
1500	09/13/11	SSWOR010 S&S WORLDWIDE	136.26		1574
1501	09/13/11	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		1574
Checking Account Totals					
		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	13	0	0.00	28,311.06
	Direct Deposit:	0	0	0.00	0.00
	Total:	13	0	0.00	28,311.06
Report Totals					
		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	13	0	0.00	28,311.06
	Direct Deposit:	0	0	0.00	0.00
	Total:	13	0	0.00	28,311.06

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 08/10/11 to 09/13/11
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			
1062	09/13/11	BURGI010 BURGIS ASSOCIATES, INC.	1,608.75		1575
1063	09/13/11	JOHNS015 JOHNSON SOILS COMPANY	3,857.25		1575
1064	09/13/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	287.50		1575
Checking Account Totals					
			Paid	Void	Amount Paid
			----	----	----
	Checks:		3	0	5,753.50
	Direct Deposit:		0	0	0.00
	Total:		3	0	5,753.50
Report Totals					
			Paid	Void	Amount Paid
			----	----	----
	Checks:		3	0	5,753.50
	Direct Deposit:		0	0	0.00
	Total:		3	0	5,753.50

BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-285

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 \$1,363,125.59 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS		
September 7, 2011		
WATER	SEE ATTACHED DETAIL	\$254,378.11
ELECTRIC	SEE ATTACHED DETAIL	\$349,142.21
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$759,605.27
TOTAL		\$1,363,125.59

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 08/04/11 to 09/07/11
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				
12421	08/12/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	48,617.96	1527
12422	08/12/11	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	45.81	1532
12423	08/29/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	71,833.02	1552
12426	09/07/11	A-1L0010 A-1 LOCKSMITH	125.00	1565
12427	09/07/11	AMERI175 AMERICAN RELIABLE INSURANCE	2,157.00	1565
12428	09/07/11	AMERI230 AMERICAN WEAR, INC.	436.20	1565
12429	09/07/11	AQUAP010 AQUA PRO-TECH LABORATORIES	1,270.00	1565
12430	09/07/11	ATLAN050 ATLANTIC DETROIT DIESEL ALLISO	674.00	1565
12431	09/07/11	AUTOM030 AUTOMATION DIRECT	21.82	1565
12432	09/07/11	BCPUB010 BC PUBLIC WORKS ASSOCIATION	152.00	1565
12433	09/07/11	BERGE130 BERGEN COUNTY GARDEN CENTER	68.50	1565
12434	09/07/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	27,117.80	1565
12435	09/07/11	BEYER010 BEYER BROTHERS CORPORATION	186.64	1565
12436	09/07/11	BODYC010 EXOVA INC	1,780.00	1565
12437	09/07/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	45,601.34	1565
12438	09/07/11	BOROU050 BOROUGH OF PARK RIDGE	1,529.43	1565
12439	09/07/11	BRAEN010 BRAEN STONE INDUSTRIES, INC.	505.44	1565
12440	09/07/11	CABLE010 CABLEVISION	37.45	1565
12441	09/07/11	CART9999 THOMAS CARINO	125.14	1565
12442	09/07/11	CARUS010 CARUS PHOSPHATE INC.	2,244.55	1565
12443	09/07/11	CERUL010 CERULLO FIRE PROTECTION, INC.	126.50	1565
12444	09/07/11	COHE9999 ROBIN COHEN	6.01	1565
12445	09/07/11	COUNT030 COUNTY OF BERGEN/DEPT. OF PUBL	1,050.00	1565
12446	09/07/11	CUNIL999 WILLIAM CUNILLERA	75.08	1565
12447	09/07/11	DMAN9999 DAVID MANCINO	350.38	1565
12448	09/07/11	DWIE9999 DAVID WEINSTEIN	150.17	1565
12449	09/07/11	EIST9999 RAYMOND EISIMONT	6.01	1565
12450	09/07/11	FEDER010 FEDERAL EXPRESS CORP.	96.51	1565
12451	09/07/11	FRANC999 CAROL FRANCO	350.39	1565
12452	09/07/11	GARDE070 GARDEN STATE LABORATORIES, INC	45.00	1565
12453	09/07/11	GMAN9999 GUYLAINE MANN	304.11	1565
12454	09/07/11	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	720.20	1565
12455	09/07/11	HABER999 BRUCE HABER	100.11	1565
12456	09/07/11	HMAC010 H & H MACK SALES, INC.	90.96	1565
12457	09/07/11	HIGHW010 HIGHWAY TRAFFIC SUPPLY	39.90	1565
12458	09/07/11	IDEAL020 IDEAL PETRL PRODUCTS	20.00	1565
12459	09/07/11	JOHNC010 JOHN CRUM PRINTING, INC.	65.00	1565
12460	09/07/11	JOHNJ010 JOHN J. D'ANTON, ESQ.	762.50	1565
12461	09/07/11	JOHNM010 JOHN M. HARTEL CO., INC.	270.74	1565
12462	09/07/11	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	4,113.65	1565
12463	09/07/11	MBEG9999 MIRZA BEG	274.81	1565
12464	09/07/11	MEADO010 MEADOWLAND FORD TRUCK	4,430.11	1565
12465	09/07/11	MIRAC010 MIRACLE CHEMICAL CO.	1,122.10	1565
12466	09/07/11	MRSI0010 MR SITCO	1,200.00	1565
12467	09/07/11	NEWH0010 NEW HORIZON COMMUNICATIONS COR	324.57	1565
12468	09/07/11	NEWJE110 NEW JERSEY SECTION A.W.W.A	270.00	1565
12469	09/07/11	NOVA9999 LINDA & THOMAS NOVAK	350.41	1565
12470	09/07/11	ONEC0010 ONE CALL CONCEPT	48.68	1565
12471	09/07/11	PARKR050 PARK RIDGE FLORIST	99.43	1565

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
12472	09/07/11	PAYCH001 PAYCHEX INC.	49.98		1565
12473	09/07/11	PITNE020 PITNEY BOWES, INC.	110.49		1565
12474	09/07/11	POWER050 POWERTECH MOTION CONTROL	57.96		1565
12475	09/07/11	PSEG0010 P S E & G	15,091.76		1565
12476	09/07/11	PUBLI080 PUBLIC WORKS ASSOC. OF NEW JER	50.00		1565
12477	09/07/11	QUADT010 QUAD THREE GROUP	1,906.75		1565
12478	09/07/11	RICC9999 STEVE RICCI	200.02		1565
12479	09/07/11	RINBR010 RINBRAND WELL DRILLING CO.	1,421.00		1565
12480	09/07/11	SAND9999 SUSAN SAND	30.03		1565
12481	09/07/11	SAYER010 SAYERS CONSTRUCTION LLC	625.00		1565
12482	09/07/11	SCIBU010 S C I BUILDING MAINTENANCE	300.00		1565
12483	09/07/11	SICOM010 SICOMAC DAIRY FOODS	43.51		1565
12484	09/07/11	STAPL040 STAPLES ADVANTAGE	0.00	09/07/11 VOID	0
12485	09/07/11	STAPL040 STAPLES ADVANTAGE	579.32		1565
12486	09/07/11	SYMAN010 SYMANTEC SMB RENEWALS	515.78		1565
12487	09/07/11	TENE9999 JESSICA TENENHAUS	153.28		1565
12488	09/07/11	THERI010 THE RIDGE DINER	273.37		1565
12489	09/07/11	TREAS050 TREASURER, STATE OF NEW JERSEY	400.00		1565
12490	09/07/11	TREAS090 TREASURER, STATE OF NEW JERSEY	184.00		1565
12491	09/07/11	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	3,152.00		1565
12492	09/07/11	UNUML010 UNUM LIFE INSURANCE COMPANY	515.27		1565
12493	09/07/11	USABL010 USA BLUEBOOK	1,904.23		1565
12494	09/07/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	452.16		1565
12495	09/07/11	VANWE010 VANWELL ELECTRONICS INC.	21.25		1565
12496	09/07/11	VERIZ040 VERIZON WIRELESS	350.27		1565
12497	09/07/11	WWGRA010 W. W. GRAINGER, INC.	0.00	09/07/11 VOID	0
12498	09/07/11	WWGRA010 W. W. GRAINGER, INC.	2,516.26		1565
12499	09/07/11	XERO0010 XEROX DIRECT	944.87		1565
12500	09/07/11	WATER030 WATER WORKS SUPPLY CO	1,137.12		1567

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	76	2	0.00	254,378.11
Direct Deposit:	0	0	0.00	0.00
Total:	76	2	0.00	254,378.11

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	76	2	0.00	254,378.11
Direct Deposit:	0	0	0.00	0.00
Total:	76	2	0.00	254,378.11

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19:07:53

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 08/04/11 to 09/07/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
07ELECTRIC					
10886	08/09/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	37,053.54		1523
10887	08/09/11	FISHE999 LAUREN & SCOTT FISHER	6.00		1523
10888	08/09/11	HOAG9999 GARY HOAG	12.38		1523
10889	08/09/11	MARE9999 MATTHEW MARE	67.15		1523
10890	08/12/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	35,863.99		1528
10891	08/12/11	BOROU062 BOROUGH OF PARK RIDGE-AGENCY	32.34		1533
10892	08/15/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	32,636.46		1542
10893	08/22/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	34,403.30		1545
10894	08/23/11	LION9999 MICHAEL LIONE	214.92		1548
10895	08/26/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	36,588.61		1549
10896	08/29/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	55,279.42		1553
10897	08/31/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	26,296.81		1561
10898	09/07/11	Alignment Check		VOID	
10899	09/07/11	AMER0010 AMERICAN SPECIALTY GLASS INC	837.84		1564
10900	09/07/11	AMERI140 AMERICAN POWERNET MANAGEMENT L	3,150.00		1564
10901	09/07/11	AMERI175 AMERICAN RELIABLE INSURANCE	2,825.00		1564
10902	09/07/11	AMERI180 AMERICAN SAFETY UTILITY CORP.	410.38		1564
10903	09/07/11	AMERI230 AMERICAN WEAR, INC.	220.60		1564
10904	09/07/11	ATLAN050 ATLANTIC DETROIT DIESEL ALLISO	674.00		1564
10905	09/07/11	BERGE130 BERGEN COUNTY GARDEN CENTER	58.00		1564
10906	09/07/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	27,484.20		1564
10907	09/07/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	4,267.26		1564
10908	09/07/11	BOROU050 BOROUGH OF PARK RIDGE	2,170.33		1564
10909	09/07/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,117.50		1564
10910	09/07/11	BUG BUG RUNNER EXTERMINATING	102.00		1564
10911	09/07/11	CABLE010 CABLEVISION	37.45		1564
10912	09/07/11	CALMO010 CALMONT/NYCAL INDUSTRIES	265.74		1564
10913	09/07/11	CARI9999 THOMAS CARINO	150.17		1564
10914	09/07/11	CERUL010 CERULLO FIRE PROTECTION, INC.	126.50		1564
10915	09/07/11	EUF9999 FRANK EUFEMIA	243.90	09/07/11 VOID	1564
10916	09/07/11	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	179.88		1564
10917	09/07/11	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	566.80		1564
10918	09/07/11	HUGHE010 HD SUPPLY UTILITIES LTD	1,641.64		1564
10919	09/07/11	IDEAL020 IDEAL PETRL PRODUCTS	20.00		1564
10920	09/07/11	JOBS9999 MICHAEL JOBST	222.72		1564
10921	09/07/11	JOHNC010 JOHN CRUM PRINTING, INC.	65.00		1564
10922	09/07/11	JOHNJ010 JOHN J. D'ANTON, ESQ.	762.50		1564
10923	09/07/11	KATA9999 KANA KATAOKA	361.77		1564
10924	09/07/11	KOENI010 KOENIG'S LANDSCAPING	1,200.00		1564
10925	09/07/11	MCKA9999 CHRISTINE MC KAY	127.69		1564
10926	09/07/11	MRSI0010 MR SITCO	1,200.00		1564
10927	09/07/11	MURP9999 JENNIFER MURPHY	287.47		1564
10928	09/07/11	NEWH0010 NEW HORIZON COMMUNICATIONS COR	324.57		1564
10929	09/07/11	ONEC0010 ONE CALL CONCEPT	48.68		1564
10930	09/07/11	PARKR050 PARK RIDGE FLORIST	99.42		1564
10931	09/07/11	PAULF010 PAUL F. LONGO	80.50		1564
10932	09/07/11	PAYCH001 PAYCHEX INC.	35.70		1564
10933	09/07/11	PITNE020 PITNEY BOWES, INC.	110.49		1564
10934	09/07/11	POWER050 POWERTECH MOTION CONTROL	57.95		1564

09/09/11
19:07:53

BOROUGH OF PARK RIDGE
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
10935	09/07/11	PSEG0010 P S E & G	8.95		1564
10936	09/07/11	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	6,675.20		1564
10937	09/07/11	QUADT010 QUAD THREE GROUP	2,242.28		1564
10938	09/07/11	RICC9999 STEVE RICCI	600.07		1564
10939	09/07/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	460.00		1564
10940	09/07/11	SCIBU010 S C I BUILDING MAINTENANCE	300.00		1564
10941	09/07/11	SERA9999 LOUIS SERAPIGLIA	307.59		1564
10942	09/07/11	SHAN0010 SHANE GEANOULES	266.80		1564
10943	09/07/11	SHIN9999 HYOIN SHIN	382.87		1564
10944	09/07/11	SICOM010 SICOMAC DAIRY FOODS	43.52		1564
10945	09/07/11	STAPL040 STAPLES ADVANTAGE	0.00	09/07/11 VOID	0
10946	09/07/11	STAPL040 STAPLES ADVANTAGE	607.91		1564
10947	09/07/11	STUA0010 STUART C IRBY CO	1,224.00		1564
10948	09/07/11	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	159.77		1564
10949	09/07/11	SYMAN010 SYMANTEC SMB RENEWALS	515.78		1564
10950	09/07/11	TCIOF010 TCI OF NY, LLC	1,810.50		1564
10951	09/07/11	THERI010 THE RIDGE DINER	273.36		1564
10952	09/07/11	THOMA070 THOMASSON LUMBER COMPANY	12,572.49		1564
10953	09/07/11	TIMBE010 TIMBER TREE	1,700.00		1564
10954	09/07/11	TREAS090 TREASURER, STATE OF NEW JERSEY	184.00		1564
10955	09/07/11	UNUML010 UNUM LIFE INSURANCE COMPANY	466.40		1564
10956	09/07/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	824.68		1564
10957	09/07/11	VANWE010 VANWELL ELECTRONICS INC.	21.25		1564
10958	09/07/11	VERIZ010 VERIZON	203.98		1564
10959	09/07/11	VERIZ040 VERIZON WIRELESS	350.26		1564
10960	09/07/11	WESCO010 WESCO DISTRIBUTION	4,123.00		1564
10961	09/07/11	WNGRA010 W. W. GRAINGER, INC.	2,128.03		1564
10962	09/07/11	XERO0010 XEROX DIRECT	944.85		1564

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	74	3	243.90	349,142.21
Direct Deposit:	0	0	0.00	0.00
Total:	74	3	243.90	349,142.21

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	74	3	243.90	349,142.21
Direct Deposit:	0	0	0.00	0.00
Total:	74	3	243.90	349,142.21

09/09/11
19:08:25

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 08/04/11 to 09/07/11
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					
160	08/05/11	PJMIN010 PJM INTERCONNECTION LLC	77,069.28		1509
161	08/15/11	PJMIN010 PJM INTERCONNECTION LLC	49,589.21		1540
162	08/15/11	PJMIN010 PJM INTERCONNECTION LLC	16,746.73		1541
163	08/19/11	PJMIN010 PJM INTERCONNECTION LLC	29,555.36		1544
164	08/23/11	NEXT0010 NEXTERA ENERGY POWER MARKETING	474,887.33		1546
165	08/23/11	PPL0010 PPL ENERGYPLUS LLC	41,888.00		1546
166	08/23/11	PSEGE010 PSEG ER&T	38,456.00		1546
167	08/23/11	PSEGE010 PSEG ER&T	10,296.00		1547
168	09/02/11	PJMIN010 PJM INTERCONNECTION LLC	21,117.36		1562

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	9	0	0.00	759,605.27
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	0.00	759,605.27

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	9	0	0.00	759,605.27
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	0.00	759,605.27

BOROUGH OF PARK RIDGE**RESOLUTION NO. 011-286****CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECT FY 2012****Barrier Free Toilet Rooms Alterations for the Park Ridge Athletic Facilities at Memorial Park/Davies Field**

WHEREAS, a Bergen County Community Development grant of \$37,0000 (hardcost construction budget) has been proposed by the Mayor and Council of the Borough of Park Ridge for Barrier Free Toilet Rooms Alterations for the Park Ridge Athletic Facilities at Memorial Park/Davies Field in the municipality of Park Ridge, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

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

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

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

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

COMMUNICATIONS:

None

OLD BUSINESS:

None

NEW BUSINESS:

None

REPORTS OF THE GOVERNING BODY:

Councilmember Hopper: Congratulated OEM and in particular Joan Valas as Coordinator and June Bertini who ran the shelter. Commended Chief Madden and Lt. Rampolla in particular along with Chief Ludwig, Witte and Borough Administrator, Bill Beattie and Colleen Ennis. Said everyone did a great job. /Recreation Committee cancelled the Labor Day Fireworks but the Labor Day Concert was moved to Depot Square with Park Avenue closed off...Concert was dedicated to all the volunteers who worked during Hurricane Irene/ Green Team reported that the school recycling program has taken effect with recycle bins in each classroom and hopefully there will soon be recycle bins on the street by the end of the year.

Councilmember Kilmartin: No report

Councilmember Misciagna: PRAA thanked the Mayor & Council for their quick response to the flooding and the effects on Davies Field...he said the soccer program exclusively uses Davies Field and is glad to hear field will be up and running in three weeks/Board of Education has a referendum scheduled for September 27th for the re-appropriation of the funds for the artificial turf field/ said he had been hopeful that negotiations would be wrapped up by tonight's meeting but due to scheduling conflicts he was not able to do that but should be done by next meeting.

Councilmember Kane: thanked the Mayor and Kelley O'Donnell for coordinating the American Legion and the 9/11 Ceremonies on Sunday and felt it was well done/thanked Colleen Ennis for her work on the flood damage and putting together the special emergency resolution also Bill Beattie/met with the Court Advisory group and reported that the Courts are working very well, no complaints and volume is up by 20% but the capacity is working very well.

Councilmember Viola: wanted to single out someone in the Utility Department, Bill Beattie...last Friday night the east side of town had a power outage and Bill was called, who was at his son's football game...he left the game, came back in town, organized everything and power was returned within 3 hours..while others were involved he commended Bill for taking his responsibilities so greatly/Bd. of Health offers a monthly child health conference for Park Ridge children from birth to age 6 where they may receive complete free medical physical exams and all required immunizations...children 7 through 18 may received free immunizations...appointments are necessary and is done through the Hillsdale Bd of Health/Library has been open and carpet will be laid on a coming weekend replacing the Hurricane Irene damaged one.

Council President Maguire – commended the PKRG committee for their coverage of the 9/11 Ceremony as well as a series of 9/11 shows dating back to 2001/Mayor's Golf Outing is on October 12th at Rivervale Country Club/commended Kelley, who in her second week as Borough Administrator got hit with a hurricane and coordinating the 9/11 Ceremonies with the American Legion/in terms of the Hurricane, the borough was very close to losing power...most of the towns around us did lose power and it is a tribute to the Electric Dept. that we were able to keep the power on...we were 6" away from losing power as the water rose to the Park Ridge breaker switch in the Hillsdale sub-station but thanks to the close watch by Bill Beattie, it was averted...and then a few days later power was lost on the east side due to a breaker switch in the Mill Pond sub-station and everyone was brought back again to work on getting everything up and running/commended Colleen Ennis for the work she has been doing as a result of Hurricane Irene but also for her work on the Best Practices list/ the Planning Board continues with their Affordable Housing Planning as well as the expansion of the Neighborhood Business District, which was just adopted this evening/he also thanked the Electric and DPW workers for their work at the 9/11 Monument.

Mayor Ruschman said he echoed everyone's accolades about the work done by the department heads, employees and volunteers and everyone who was involved in the hurricane work. He said it was a magnificent job done by all.

APPROVAL OF MINUTES:

Public Hearing Minutes – August 23, 2011
Councilmember Kane to abstain

Closed & Work Session Minutes – August 23, 2011
Councilmember Kane to abstain

Special Meeting Work Session Minutes – September 1, 2011

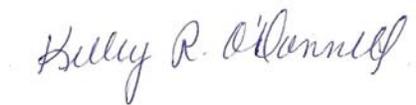
A motion was made by Councilmember Misciagna and seconded by Councilmember Hopper to approve the minutes with the abstentions noted.

AYES: Councilmember Hopper, Kilmartin, Misciagna, Kane, Viola,
Council President Maguire.

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

Meeting adjourned at 8:55pm.

Respectfully submitted,

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

Kelley R. O'Donnell, RMC

Borough Clerk/Administrator

