

Municipal Building  
Park Ridge, NJ  
October 11, 2011-8:15 pm

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

Absent: None

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

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

**PROCLAMATION**

***PASCACK MENTAL HEALTH CENTER  
40 YEARS OF SERVICE***

**WHEREAS**, some four decades ago a group of, local citizens with a vision, recognized a need for a Pascack Valley based mental health counseling service and,

**WHEREAS**, this group sought to make this service affordable to all who needed it, and so created a not-for-profit organization and,

**WHEREAS**, this project received both the moral support of the local clergymen and the tangible support from local business people and,

**WHEREAS**, the founders were able to find and hire a dedicated and experienced Executive Director and,

**WHEREAS**, over the ensuing years the original staff grew both in number and in qualifications, as the needs of the community expanded and,

**WHEREAS**, through the continuing generous donations of our citizens, the Pascack Mental Health Center has provided uninterrupted service to the Pascack Valley area for forty years, turning no one away for lack of funds,

**THEREFORE, BE IT RESOLVED** that we, the mayors of the Pascack Valley, do solemnly declare the week of October 17<sup>th</sup>, 2011 as Pascack Mental Health Center Week in recognition of their outstanding service to so many of our citizens.

**BE IT FURTHER RESOLVED**, that I Donald J. Ruschman do hereby proclaim October 17<sup>th</sup> through October 23<sup>rd</sup>, 2011 as Pascack Mental Health Center Week in the Borough of Park Ridge.

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**JOHN HANSEN  
PARK RIDGE VOLUNTEER FIRE DEPARTMENT  
50 YEARS**

**WHEREAS**, John Hansen moved to Park Ridge when he was 12 years old, graduated from Park Ridge High School and shortly thereafter joined the Park Ridge Volunteer Fire Department; and

**WHEREAS**, he followed this with a 4-year stint in the United States Army coming out as a demolition expert and upon his mustering out rejoined the Park Ridge Volunteer Fire Department; and

**WHEREAS**, he became a Lieutenant in the Department in 1966, followed by becoming Captain in 1967, followed by becoming 2<sup>nd</sup> Assistant Chief in 1968 and 1969; and

**WHEREAS**, he then rose to 1<sup>st</sup> Assistant Chief, serving in 1970 to 1972 and 1976 to 1978 in that capacity, ultimately becoming Chief in 1979; and

**WHEREAS**, in the course of his service to the Fire Department he became active in the Park Ride Volunteer Firemen's Association, serving as their Vice-President from 1985 to 1986 and again in 2010 to 2011; and

**WHEREAS**, he has Chaired the Fire Department's Babysitting Clinic since 1981 and in 1986 became the Chairman of the new Firemen's Association meeting room construction project; and

**WHEREAS**, he has been a member of the Park Ridge Firemen's Exempt Association from 1980 to the present; and

**WHEREAS**, he has been a member of the Park Ridge Volunteer Firemen's Relief Association, serving as its President in 1981; and

**WHEREAS**, since 1971 to the present he has served as a Trustee and Treasurer of the Park Ridge Volunteer Firemen's Welfare Association; and

**WHEREAS**, in addition to his service as a volunteer fireman for the past 50 years, he also serves the Borough of Park Ridge in its Fire Prevention Bureau, becoming the Chief Fire Inspector in 1980 and the Borough's Fire Official from 1986 to the present.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH OF PARK RIDGE** that for his unselfish dedication in time and service these past 50 years and for his unwavering loyalty to the safety and well being of the residents of Park Ridge, I, Donald J. Ruschman, on behalf of the Park Ridge Mayor and Council, ask you to join me in recognizing this outstanding firefighter.

### **AGENDA CHANGES**

**Clerk advised that under the Consent Agenda we have the addition of the following resolutions:**

- **#011-321** – Final Payment Pascack Valley Cooperative Pricing System – 2009 NJDOT Project – Owl Contracting
- **#011-322** – Authorization to Execute Contract for Sale of Former Post Office Property to PRAH Associates, LLC B1601, L10
- **#011-323** - Authorization to Execute Contract for Sale of Real Property B205, L3 to Melanie Mixon and Otis Scott Mixon
- **#011-324** – Resolution of Borough of park Ridge Making Application to the Local Finance Board Pursuant to NJSA 40A:2-51
- **#011-325** – Authorize Refund of Affordable Housing Fee to 70-72 Park Avenue, LLC
- **#011-326** – Financial and Accounting Services
- **#011-327** – Funding of COAH Units at 26 Hawthorne Avenue

### **PUBLIC PRIVILEGE OF THE FLOOR:**

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

Councilmember Hopper: Mr. Mayor just for the general public information we have been discussing a debate which will be November 3<sup>rd</sup> at 7:00PM at the High School Little Theater, looking forward to having residents enjoy speaking on the issues.

Councilmember Misciagna, stated that it would be held in Council chambers. PKRG will be filming.

Discussion on emails that have gone back and forth on location.

Council President Maguire stated that it was not appropriate to discuss at this time.

Mayor Ruschman, agreed but it's been done, so we'll move on.

## **ORDINANCES – INTRODUCTION**

### **ORDINANCE NO. 2011-029**

#### **AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN OFFICIALS AND EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEAR 2011**

Mayor Ruschman asks for a motion to introduce on first reading Ordinance No. 2011-029, An Ordinance Establishing the Classification and Compensation for Certain Officials and Employees of the Borough of park Ridge, Bergen County, New Jersey for the year 2011

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

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

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

### **BOROUGH OF PARK RIDGE ORDINANCE 2011-029**

#### **AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN OFFICIALS, APPOINTEES AND EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEAR 2011**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Park Ridge in the County of Bergen, State of New Jersey that the compensation paid certain officials, appointees and employees of the Borough of Park Ridge shall be as follows:

**SECTION 1.** That the minimum and maximum range of salary, wage or compensation to be paid to certain officials, appointees and employees or servants of the Borough of Park Ridge, Bergen County, New Jersey for the year 2011 is hereby fixed as follows:

| <u>POSITION</u>  | <u>MINIMUM</u> | <u>MAXIMUM</u> | <u>BASIS</u> |
|--|----------------|----------------|--------------|
| Mayor  | -              | \$7,200        | Per Annum    |
| Councilmember  | -              | 6,000          | “ “          |
| Administrator Part-Time  | 50,000         | 100,000        | “ “          |
| Borough Clerk  | 39,000         | 70,000         | “ “          |
| Director of Operations   | 85,000         | 125,000        | “ “          |
| General Supervisor, Elect. Dist.   | 65,000         | 105,000        | “ “          |
| General Supervisor,<br>Water & Sewer Maint.  | 65,000         | 90,000         | “ “          |
| General Supervisor, Roads, Parks<br>Recycling, Bldgs & Grounds,<br>Vehicle Maintenance | 50,000         | 91,000         | “ “          |
| Recycling Coordinator Stipend  |                | 1,000          |              |
| Project Engineer   | 40,000         | 65,000         |              |
| Deputy Borough Clerk   | 2,000          | 8,000          | “ “          |
| Collector Treasurer  | 30,000         | 55,000         | “ “          |
| Utilities CFO  | 30,000         | 55,000         | “ “          |

|   |        |        |   |           |
|---|--------|--------|---|-----------|
| Assistant Municipal Treasurer             | 35,000 | 60,000 | “ | “         |
| Utilities Treasurer                       | 35,000 | 50,000 | “ | “         |
| Assistant Utilities Treasurer             | 35,500 | 60,000 | “ | “         |
| TriBoro Consultant                        |        | 50     |   | Per Hour  |
| Tax Assessor, P.T.                        | 15,000 | 15,000 |   | Per Annum |
| Zoning Officer, P.T.                      | 5,000  | 33,000 | “ | “         |
| Construction Code Official                | 35,000 | 65,000 | “ | “         |
| Plumbing Sub-Code Official                | 5,000  | 5,200  | “ | “         |
| Electrical Sub-Code Official, P.T.        | 5,000  | 12,000 | “ | “         |
| Fire Sub-Code Official, P.T.              | 5,000  | 12,000 | “ | “         |
| Fire Official, P.T.                       | 3,500  | 8,500  | “ | “         |
| Fire Code Inspectors, P.T.                | 2,500  | 6,000  | “ | “         |
| Public Assistance Director, P.T.          | 3,500  | 10,000 | “ | “         |
| Secretary, Board of<br>Public Works, P.T. | 5,000  | 15,000 | “ | “         |
| Pistol Range Facility Coordinator         | 3,000  | 4,000  | “ | “         |
| Housing Inspector                         |        | 18     |   | Per Hour  |
| Court Security Officer                    |        | 18     | “ | “         |
| Senior Citizen Van Driver                 |        | 18     | “ | “         |

**SECTION 2.** In addition to the salaries set forth above, department heads and other eligible employees shall be paid longevity pay on the following basis: (a) 49<sup>th</sup> month through 60<sup>th</sup> month of service: \$500 for that year of service; (b) 61<sup>st</sup> through 120<sup>th</sup> month of service: \$300 per pay per year for each year of service; (c) 121<sup>st</sup> month and over: \$200 per year for each year of service. Payments shall be part of the bi-weekly pay.

**SECTION 3.** All salaries shall be retroactive to January 1, 2011.

**SECTION 4.** In addition to the salaries set forth herein employees in the following positions shall be paid an additional sum of \$1,000, said amount to be designated, “Exempt Stipend,” in recognition of the additional hours and duties required of their positions. The eligible positions are: Administrator-Clerk, Collector-Treasurer, Ass’t Collector-Treasurer, Director of Operations, General Supervisors of Electric Distribution, Roads/Parks/Bldgs & Grounds/Vehicle Maint., Water Distribution and Sewer Maintenance, Supervising Communications Operator and Zoning Officer.

**SECTION 5.** In addition to the salary set forth herein, the Fire Official, P.T., shall each be paid an additional stipend of \$500 in recognition of additional hours required as the administrative duties associated with residential smoke detector certifications.

**SECTION 6.** In addition to the salaries set forth herein, the Fire Official, P.T., and the Zoning Officer, P.T., shall be paid an additional stipend of \$500 each in recognition of additional hours associated with the Mayor’s Housing Task Force.

**SECTION 7.** In addition to salary set forth herein, the Fire Officials, P.T., shall each be paid an additional \$17.00 per hour for court appearances in recognition of the hours spent in Court associated with summons issued for violations.

**SECTION 8.** All ordinances or parts thereof inconsistent herewith are expressly repealed.

**SECTION 9.** This ordinance shall become effective after final passage and publication as required by law.

Mayor Ruschman asks Ms. O’Donnell to give a brief description of this ordinance.

Ms. O’Donnell: Ordinance sets the salary ranges for the exempt and management employees in the Borough that are not covered under a bargaining agreement. This is typically done annually after the Borough’s budget has been adapted.

Mayor Ruschman asks if anyone present wishes to be heard concerning the introduction of this ordinance.

Speaker: None

Mayor Ruschman asks 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 October 25, 2011.

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

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

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**ORDINANCES – ADOPTION**

**ORDINANCE NO. 2011-027**

**AN ORDINANCE AMENDING CHAPTER 55A, ELECTRIC RATES,  
OF THE CODE OF THE BOROUGH OF PARK RIDGE**

Mayor Ruschman asks for a motion to open the Public Hearing on Ordinance No. 2011-027, an Ordinance Amending Chapter 55A, Electric Rates of the Code of the Borough of Park Ridge.

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

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

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

**BOROUGH OF PARK RIDGE**

**ORDINANCE NO. 2011-027**

**AN ORDINANCE AMENDING CHAPTER 55A, ELECTRIC RATES,  
OF THE CODE OF THE BOROUGH OF PARK RIDGE**

**WHEREAS**, the Mayor and Council have been advised by the Park Ridge Board of Public Works that there has been an increase in the number of its commercial users that have either been late or have defaulted on their obligations and that the present security deposit structure does not allow for adequate compensation to the Electric Utility resulting from the non-payment by a commercial user; and

**WHEREAS**, the Board of Public works seeks to protect all of its rate payers by providing for adequate security deposits; and

**WHEREAS**, the adoption of this Ordinance will allow the Park Ridge Electric Utility to recoup any revenue loss resulting from the commercial users failure to pay its obligations.

**NOW, BE IT ORDAINED** by the Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 55A, Electric Rates, of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION I.** Chapter 55A Electric Rates is amended to include the following new section:

**§ 55A-10. Security Deposits, Commercial Users.**

A. Any existing commercial user following the effective date of the within ordinance who fails to pay its obligations for a period of more than forty-five (45) days or is late for thirty (30) days on two (2) or more occasions in any calendar year shall be required to pay a security deposit equal to one and one-half (1 ½) months of the commercial users actual or estimated usage. Failure to pay said security deposit shall result in the discontinuation of service.

B. Any new commercial user following the effective date of the within ordinance shall be required to pay a security deposit equal to one (1) month of the commercial users estimated usage of electrical service that will be provided. Failure to pay said security deposit shall result in the discontinuation of service.

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

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

thereof and the remainder of this ordinance shall be deemed valid and effective.

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

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Mayor Ruschman asks the Borough Attorney to give a brief description of this ordinance.

Mr. Mancinelli: This ordinance establishes a security deposit for commercial users. It references both existing commercial users and what happens in those instances where the users are not paying bills on time. Also establishes a new security deposit for any new commercial user.

Mayor Ruschman asks if anyone present wishes to be heard concerning the adoption of this ordinance.

Speaker: None

Mayor Ruschman asks 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.

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

**ORDINANCE NO. 2011-028**

**AN ORDINANCE AMENDING CHAPTER 76, PARKING LOTS, MUNICIPAL, OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

Mayor Ruschman asks for a motion to open the Public Hearing on Ordinance No. 2011-028, an Ordinance Amending Chapter 76, Parking Lots, Municipal, of the Code of the Borough of Park Ridge.

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

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

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

**BOROUGH OF PARK RIDGE**

**ORDINANCE NO. 2011-028**

**AN ORDINANCE AMENDING CHAPTER 76, PARKING LOTS, MUNICIPAL, OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

**WHEREAS**, a request has been made to the Mayor and Council by the Borough’s Chamber of Commerce to modify the parking restriction during certain hours within the Borough’s commuter parking lot located on Hawthorne Avenue between Madison Avenue and Market Street in order to allow more parking spaces for patrons of the Borough’s downtown business establishments; and

**WHEREAS**, said request has been reviewed by the Borough’s Police Department and the Police Chief has indicated that there is no objection to modify the restriction of hours as requested; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge believe that the recommended changes will be in the best interest of the Borough, its citizens and the local business establishments.

**NOW, BE IT ORDAINED** by the Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 76, Parking Lots, of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION ONE.** Chapter 76-1(A)(1) is amended as follows:

Article I. Commuter Parking Lots

§ 76-1. Location; hours of use.

A. The parking of vehicles in the municipal parking lot located on Hawthorne Avenue between Madison Avenue and Market Street is hereby regulated and limited as follows:

- (1) Between the hours of 6:00 a.m. and **4:00 p.m.** ~~12:00 midnight~~ on all days except Saturdays, Sundays and legal holidays, no person shall cause a vehicle to occupy any of the parking spaces, unless said vehicle shall bear a current identification sticker, as herein defined, affixed in accordance with such regulation as the Chief of Police may hereafter promulgate.

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

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

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

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Mayor Ruschman asks the Borough Attorney to give a brief description of this ordinance.

Mr. Mancinelli: This ordinance amends the restrictions of our commuter parking lot. On Hawthorne Avenue between Madison and Market Street and it removes the restrictions from 6:00am to midnight and changes to 6:00AM to 4:00 PM. It allows people to park without having to obtain necessary permits the hours after 4:00pm.

Mayor Ruschman asks if anyone present wishes to be heard concerning the adoption of this ordinance.

Speaker: None

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

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

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

**CONSENT AGENDA:**

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

Councilman Kane replies, Mayor I think we should pull ordinance 011-322 we can vote on that. Mayor Ruschman asks do you want to discuss that. Councilman Kane responds, I have nothing to discuss. I have shared all I wanted to share, I would like to have a roll call vote, versus a consent agenda.

Mayor Ruschman asks if any Council member would like to abstain from voting on any resolution on the consent agenda. There was no one.

Mayor Ruschman asks for a motion to accept the Consent Agenda.

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

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-306**

**AUTHORIZE PROBATIONAL APPOINTMENT  
MIRELLA C. HERNANDEZ TO POSITION OF ADMINISTRATIVE CLERK TYPIST –  
CONFIDENTIAL  
(KEYBOARD CLERK I)**

**WHEREAS**, on August 23, 2011 the Mayor and Council appointed Borough Clerk O’Donnell to the position of Part Time Administrator; in addition to her duties as Borough Clerk; and

**WHEREAS**, the Mayor and Council authorized the advertising for and acceptance of resumes’ to fill the position of Administrative Clerk Typist to provide the necessary clerical support to the Borough Clerk / Administrator; and

**WHEREAS**, the Chief Financial Officer and Borough Clerk / Administrator after careful evaluation of all the potential candidates has concluded that Mirella C. Hernandez, residing at 86 Martha Avenue, Elmwood Park, NJ has the best qualifications for the position; and

**WHEREAS**, the Chief Financial Officer and Borough Clerk / Administrator has also recommended to the Mayor and Council that Mirella C. Hernandez be hired to the Keyboarding Clerk I (formerly known as Clerk Typist) position effective on October 17, 2011 at an annual salary of \$33, 631.00, which conforms with the 4<sup>th</sup> step of the currently expired Agreement with the Park Ridge Borough Employee Association per Article XXV, paragraph 1; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Mirella C. Hernandez be probationally appointed on October 17, 2011 to the position of Keyboard Clerk I at the annual salary of \$33,631.00 which conforms with the 4<sup>th</sup> step of the currently expired Agreement with the Park Ridge Borough Employee Association subject to Mirella C. Hernandez’ 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.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-307**

**AUTHORIZING THE CONTRACT WITH  
ORGANIC RECYCLING, INC.**

**2011 Leaf Disposal Facility**

**WHEREAS**, the Mayor and Council recognize that the Borough needs a facility to drop off leaves collected each year; and

**WHEREAS**, the Borough Administrator in conjunction with the Director of Operations and the Roads Supervisor have sought various vendors to price the cost of this service; and

**WHEREAS**, it is the recommendation that the Borough hire Organic Recycling, Inc. who will charge the

price of \$11.45 (Eleven Dollars and Forty-Five Cents) per cubic yard for compacted leaves or \$10.30 (Ten Dollars and Thirty Cents) per cubic yard for loose leaves that are delivered to their composting facility pursuant to their September 28, 2011 proposal which is no increase from the 2010 price; and

**WHEREAS**, since this is a recycling contract it is an exception to the Local Public Contracts Law and no public bid is required.

**WHEREAS**, Organic Recycling Inc., has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Borough of Park Ridge in the previous one (1) year, and that the contract will prohibit them from making any reportable contributions through the term of the contract, and

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

**WHEREAS**, the Chief Financial Officer has certified the funds are available in Account No. 1-01-26-308-000-258.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council that the Chief Financial Officer is authorized to sign purchase orders between the Borough of Park Ridge and Organic Recycling at a price of \$11.45 (Eleven Dollars and Forty-Five Cents) or \$10.30 (Ten Dollars and Thirty Cents) per cubic yard for the delivery of leaves to their facility; and

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize the Borough Attorney to prepare said contract for execution by the Mayor and Borough Clerk.

**BE IT FURTHER RESOLVED** that notice of this action as an exception to Local Public Contracts Law be published in the newspaper of record within ten (10) days from adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-308**

**REFUND STATE COURT JUDGMENT**

**WHEREAS**, the New Jersey State Court entered 2010 Judgments; and

**WHEREAS**, taxes are to be refunded for 2010 on the following properties:

|         | <b>2010</b>  |
|---------|--|
|         | The Schneck Law Group, LLC.<br>I/T/F Stuart & Lesley Levey<br>301 South Livingston Ave., Ste.105 |
| B103/L3 | Livingston, NJ 07039 \$1,481.46  |
| QC0251  | Stuart & Lesley Levey<br>251 Bearwoods Road  |

**WHEREAS**, the interest of 5% was waived by the Court.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Director of Finance/CFO refund the monies as requested by the Judgments.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-309**

**AUTHORIZE PURCHASE OF AUTO PARTS AND ACCESSORIES  
STATE CONTRACT #A80071  
P & A Auto Parts**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the

State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge has the need on a timely basis to purchase goods or services utilizing State contracts; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge intends to enter into contracts with the P & A Auto Parts through this resolution and properly executed contracts, which shall be subject to the conditions applicable to the current State contracts;

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Park Ridge authorizes the Chief Finance Officer and/or Borough Administrator to purchase certain goods from P & A Auto Parts, pursuant to all conditions of the individual State contracts; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council of the Borough of Park Ridge pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-310**

**AUTHORIZING EMERGENCY STORM REMEDIATION AND RESTORATION - MILL BROOK AND  
PASCACK BROOK  
AT SULAK LANE**

**DAVE O'DONOVAN EXCAVATING, INC.**

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

**WHEREAS**, Mill Brook and Pascack Brook sustained extensive stream bank erosion, silt and sand accumulation in the stream beds and retaining wall failure; and

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

**WHEREAS**, Dave O'Donovan excavating, Inc. of Park Ridge, NJ has submitted a final proposal dated October 4, 2011, a copy of which is attached, in the amount of \$334,056.25.

**WHEREAS**, Bill Beattie Director of Operations has recommended that the Mayor and Council authorize Dave O'Donovan Excavating, Inc. to perform the remediation and restoration of Mill Brook and Pascack Brook at Sulak Lane.

**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 Dave O'Donovan Excavating, Inc. is authorized to undertake the necessary remediation and restoration work on Mill Brook and Pascack Brook at Sulak Lane in an amount not to exceed \$334,056.25.

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize Borough Attorney Robert J. Mancinelli to prepare and execute a contract with Dave O'Donovan Excavating Inc. in an amount not to exceed \$334,056.25.

**BE IT FURTHER RESOLVED** that a copy of this resolution shall be sent to Dave O'Donovan Excavating, Inc. within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-311**

**RESOLUTION AUTHORIZING CERTAIN ENGINEERING SERVICES  
DESIGN AND CONSTRUCTION MANAGEMENT FOR EMERGENCY REPAIRS TO THE MILL  
BROOK AND  
PASCACK BROOK AT SULAK LANE**

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

**WHEREAS**, Mill Brook and Pascack Brook sustained extensive stream bank erosion, silt and sand accumulation in the stream beds and retaining wall failure; and

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

**WHEREAS**, the Borough of Park Ridge is in need for surveying and engineering services including design and construction management for the proposed remediation and restoration to the Mill Brook and Pascack Brook; and

**WHEREAS**, Brooker Engineering, PLLC, 76 Lafayette Avenue, Suffern, NY 10901 has submitted a proposal dated September 27, 2011 to provide Surveying Services, Civil Engineering Design and Construction Services in the amount not to exceed \$32,000 copy of said proposal attached; and

**WHEREAS**, the vendor is the current 2011 Borough Engineer for the Borough of Park Ridge and the Mayor and Council awarded said 2011 contract as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 with said hourly rates included therein; and,

**WHEREAS**, the Chief Financial Officer has certified that funds are available in account #1-01-46-877-002-003 (Restoration Services).

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

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Park Ridge authorize the issuance of a purchase order as described herein to Brooker Engineering, PLLC, in the amount not to exceed \$32,000.

**BE IT FURTHER RESOLVED** that Notice of this action shall be published in the newspaper The Bergen Record within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 011-312**

**AUTHORIZE THE LEASE OF WATER TOWER SPACE  
 New Cingular Wireless PCS, LLC by A T & T Mobility of Morristown, NJ**

**WHEREAS**, upon recommendation of the park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for the lease of water tower space for the purpose of housing cellular communications equipment; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, one bid was received on September 20, 2011 as follows:

| <b>New Cingular Wireless PCS, LLC</b> | <b><u>Year</u></b> | <b><u>Annual Rent</u></b> |
|---------------------------------------|--------------------|---------------------------|
| <b>By AT&amp;T Mobility</b>           | <b>1</b>           | <b>\$91,000.00</b>        |
| <b>Morristown, NJ</b>                 | <b>2</b>           | <b>\$91,000.00</b>        |
|                                       | <b>3</b>           | <b>\$91,000.00</b>        |
|                                       | <b>4</b>           | <b>\$91,000.00</b>        |
|                                       | <b>5</b>           | <b>\$91,000.00</b>        |

**WHEREAS**, the bid amount is within the minimum allowed in the bid specifications; and

**WHEREAS**, said firm did include exceptions to the contract for insurance requirements; and

**WHEREAS**, the Borough Attorney and Borough Risk Manager have reviewed the exceptions submitted; and

**WHEREAS**, the Borough Attorney has recommended the award of the bid with the condition that the insurance language exception be modified in the final municipal contract in accordance with the recommendations of the Borough Risk Manager; and

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge has recommended that the Mayor and Council accept the bid of New Cingular Wireless PCS, LLC by AT & T Mobility of Morristown, NJ for the leasing of water tower space, subject to the final supplemental municipal contract drafted by the Borough Attorney.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Mayor and Clerk are hereby authorized to execute a contract with New Cingular Wireless PCS, LLC by AT&T Mobility of Morristown, NJ for the lease of water tower space.

**BE IT FURTHER RESOLVED**, that a true copy of this resolution shall be sent to New Cingular Wireless PCS, LLC by AT&T Mobility of Morristown, NJ within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 011-313**

**AUTHORIZING EMERGENCY PURCHASE  
 Industrial Battery and Services of Trevoise, PA**

**WHEREAS**, on September 13, 2011 the Park Ridge Electric Department experienced a failure with the Mill Road Substation batteries; and

**WHEREAS**, the substation batteries are a critical component of the Mill Road Substation that provide the power to operate the switching equipment; and

**WHEREAS**, without a properly operating substation, there is a risk of prolonged power failures, which is a threat to the public safety and welfare of the Borough residents and businesses; and

**WHEREAS**, in order to rectify the problem as soon as possible, the director of operations contacted a qualified company, Industrial Battery and Services, and obtained a quote to install and rent a temporary battery system and to purchase and install permanent replacement batteries; and

**WHEREAS**, the total cost of said project is \$29,011.00, a copy of the quotation and purchase order are attached to this resolution; and

**WHEREAS**, although the total cost is below the State bid threshold of \$36,000, it is above the requirement to obtain competitive quotes; and

**WHEREAS**, the provisions of N.J.S.A 40A:11-6 allow for emergency purchases of service and materials, if a condition exists that may affect the public health, safety or welfare; and

**WHEREAS**, the Board of Public Works, Borough of Park Ridge, in the County of Bergen, and the State of New Jersey has authorized the emergency purchase with Industrial Battery and Service of Trevoise, PA for the installation and rental of a temporary battery system, and the purchase and installation of permanent replacement batteries at a total cost of \$29,011.00.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge concur with the recommendation of the Director of Operations and Board of Public works and hereby authorize the emergency purchase with Industrial Battery and Service of Trevoise, PA for the installation and rental of a temporary battery system, and the purchase and installation of permanent replacement batteries at a total cost of \$29,011.00.

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**BOROUGH OF PARK RIDGE  
 RESOLUTION NO. 011-314**

**AUTHORIZE RADIO MAINTENANCE CONTRACT FOR TRI-BORO PUBLIC SAFETY**

**Goosetown Communications**

**WHEREAS**, the Tri-Boro Public Safety Committee contracted with B & C Communications, Inc. of Waldwick, NJ many years ago to provide radio maintenance for the Boroughs of Park Ridge, Montvale and Woodcliff Lake; and

**WHEREAS**, Robert Kuehlke, Tri-Boro Public Safety Communications Coordinator advised the Boroughs of Park Ridge, Montvale, Woodcliff Lake that B & C Communications, Inc. was no longer in business and therefore could no longer provide the maintenance services required; and

**WHEREAS**, Mr. Kuehlke received a proposal from Goosetown Communications of Congers, NY to provide the Radio Maintenance services for Tri-Boro Public Safety for an annual amount of \$4,740.00 which represents a quarterly fee of \$1,185.00, the same that B & C Communications charged; and

**WHEREAS**, the Borough of Park Ridge as lead agent for the Tri-Boro Public Safety Committee will be invoiced directly in quarterly installments of \$1,185.00 and will respectively invoice the Boroughs of Montvale and Woodcliff Lake quarterly in the amount of \$395.00.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorize the Borough Administrator to execute a contract with Goosetown Communications approved as to form and substance by the Borough Attorney.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-315**

**Additional Fees – Marriage and Civil Union Licenses**

**WHEREAS**, Assembly Bill 618 was signed into law December 31, 1981, effective February 1, 1982; and

**WHEREAS**, New Jersey Civil Union Act NJSA 37:1-28 to 36, PL 2006, C. 103 was signed into law December 21, 2006, effective February 19, 2007; and

**WHEREAS**, they provide for charging an additional \$25.00 fee for marriage and civil union licenses to be used for programs for shelters for victims of domestic violence; and

**WHEREAS**, payments to the Department of Children and Families, Division of Prevention and Community Partnership must be awarded on a quarterly basis,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park ridge that the Treasurer send a check in the amount of \$375.00 to the Treasurer, State of New Jersey for the quarter ending 9/30/2011.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-316**

**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**, \$1,835 based upon 37,146 cubic feet of new construction and \$1,013,514 of construction in alterations has been collected for the period of July 1 through September 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. 011-317**

**AWARD OF CONTRACTS FOR THE FURNISH AND DELIVERY OF WATER DITRIBUTION  
MATERIALS**

**Water Works Supply Company  
Capital Supply Construction Products**

**WHEREAS**, the upon the recommendation by the Borough of Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for unit prices for the FURNISH AND DELIVERY OF WATER DISTRIBUTION MATERIALS; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, three bids were received on October 4, 2011; and

**WHEREAS**, attached is a table showing the tabulation of the bids submitted; and

**WHEREAS**, upon review of the bids, Water Works Supply Company is the lowest apparent bidder for the section 1 (Cast Iron Materials, etc.) and Capital Supply Construction Products is the lowest apparent bidder for section 2 (Service Materials); and

**WHEREAS**, the Director of Operations has reviewed both bids and has concluded that both have complied with the requirements of the bid specifications and therefore are the lowest responsible bid for each section respectively; and

**WHEREAS**, based on the above, the Director of Operations has recommended splitting the award of this contract, Section 1 of the bid to Water Works Supply Company and section 2 to Capital Supply Construction Products.

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge has recommended to the Mayor and Council that Section 1 of the bid be awarded to the Water Works Supply Company of Pompton Plains, NJ and Section 2 of the bid be awarded to Capital Supply Construction Products of Denville, NJ subject to review by the Borough Attorney.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby award Section 1 of the bid to Water Works Supply Company of Pompton Plains, NJ and Section 2 of the bid to Capital Supply Construction Products of Denville, NJ; subject to review by the Borough Attorney.

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to Water Works Supply Company and Capital Supply Construction Products within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-318**

**AWARD OF CONTRACT TWO 1,200 AMP SUBSTATION OUTDOOR VACUUM CIRCUIT BREAKERS**

**Siemens Power Transmission and Distribution**

**WHEREAS**, upon recommendation of the Park Ridge Board of Public Works, the Mayor and Council did authorize the receipt of bids for TWO 1,200 AMP SUBSTATION OUTDOOR VACUUM CIRCUIT BREAKERS; and

**WHEREAS**, pursuant to the Notice to Bidders, duly advertised, one bid was received on October 4, 2011 as follows:

| <b>Bidder</b>                               | <b>Location</b> | <b>Amount</b> |
|---|-----------------|---------------|
| Siemens Power Transmission and Distribution | Wendell, NC     | \$ 43,122.00  |

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

**WHEREAS**, said firm has complied with the requirements of the bid proposal.

**WHEREAS**, the Board of Public Works of the Borough of Park Ridge has recommended to the Mayor and Council that the bid of Siemens Power Transmission and Distribution of Wendell, NC in the amount of \$43,122.00 be accepted, subject to review by the Borough Attorney.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby awards the contract for two 1,200 amp substation outdoor vacuum circuit breakers to Siemens Power Transmission and Distribution of Wendell, NJ in the amount of \$43,122.00 subject to review by the Borough Attorney.

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to Siemens Power Transmission and Distribution within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 011-319**

**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 \$4,574,158.29 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

| PAYMENT OF BILLS<br>October 11, 2011 |                     |                       |
|--------------------------------------|---------------------|-----------------------|
| CURRENT FUND                         | SEE ATTACHED DETAIL | \$4,352,146.11        |
| CURRENT FUND-WIRES                   | SEE ATTACHED DETAIL | \$0.00                |
| CAPITAL FUND                         | SEE ATTACHED DETAIL | \$148,283.05          |
| SWIM UTILITY                         | SEE ATTACHED DETAIL | \$23,845.93           |
| ANIMAL CONTROL                       | SEE ATTACHED DETAIL | \$0.00                |
| ESCROW                               | SEE ATTACHED DETAIL | \$46,666.95           |
| COAH                                 | SEE ATTACHED DETAIL | \$0.00                |
| MUNICIPAL OPEN SPACE                 | SEE ATTACHED DETAIL | \$2,881.75            |
| UNEMPLOYMENT                         | SEE ATTACHED DETAIL | \$334.50              |
| <b>TOTAL</b>                         |                     | <b>\$4,574,158.29</b> |

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 09/14/11 to 10/11/11  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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|----------------|------------|---|-------------|-----------------|------------|
| 01CURRENT FUND |            |   |             |                 |            |
| 23942          | 09/14/11   | BOROU061 BORO OF PARK RIDGE-PAYROLL     | 179,762.38  |                 | 1577       |
| 23943          | 09/19/11   | FRANK020 FRANK IZZO PAINTING, LLC       | 2,000.00    |                 | 1586       |
| 23944          | 09/19/11   | BRAEN010 BRAEN STONE INDUSTRIES, INC.   | 214.38      |                 | 1587       |
| 23945          | 09/19/11   | PARKR130 PARK RIDGE OWL BOOSTERS        | 100.00      |                 | 1587       |
| 23946          | 09/20/11   | ZZARIZAI NICKI ARIZA                    | 800.00      |                 | 1588       |
| 23947          | 09/20/11   | GFOAO010 G.F.O.A. OF NEW JERSEY         | 325.00      |                 | 1589       |
| 23949          | 09/26/11   | ZZLIN001 JULIE LINNAVUORI               | 2,300.00    |                 | 1594       |
| 23950          | 09/28/11   | BOROU061 BORO OF PARK RIDGE-PAYROLL     | 163,915.36  |                 | 1596       |
| 23951          | 09/30/11   | VALLE055 VALLEY NATIONAL BANK           | 590,431.00  |                 | 1600       |
| 23952          | 10/11/11   | AAAEM010 AAA EMERGENCY SUPPLY CO., INC. | 297.00      |                 | 1607       |
| 23953          | 10/11/11   | ADVANO30 ADVANCED WASTE SYSTEMS, INC    | 27,078.16   |                 | 1607       |
| 23954          | 10/11/11   | AMERIZ30 AMERICAN WEAR, INC.            | 579.75      |                 | 1607       |
| 23955          | 10/11/11   | AMPMS010 AM/PM SERVICES                 | 198.00      |                 | 1607       |
| 23956          | 10/11/11   | ATT00010 AT&T                           | 353.44      |                 | 1607       |
| 23957          | 10/11/11   | AVAYA020 AVAYA, INC. MER                | 510.30      |                 | 1607       |
| 23958          | 10/11/11   | AWIMA010 AW IMAGEWORKS                  | 54.50       |                 | 1607       |
| 23959          | 10/11/11   | BERGE130 BERGEN COUNTY GARDEN CENTER    | 618.96      |                 | 1607       |
| 23960          | 10/11/11   | BERGE260 BERGEN COUNTY UTILITIES AUTHOR | 155,350.00  |                 | 1607       |
| 23961          | 10/11/11   | BERGE360 BERGEN MUNICIPAL EMP BENEFIT F | 99,654.00   |                 | 1607       |
| 23962          | 10/11/11   | BOBRA010 BOB RAYOT TIRE SERVICE, LLC    | 200.00      |                 | 1607       |
| 23963          | 10/11/11   | BOROU010 BOROUGH OF HILLSDALE           | 30.00       |                 | 1607       |
| 23964          | 10/11/11   | BOROU050 BOROUGH OF PARK RIDGE          | 6,723.46    |                 | 1607       |
| 23965          | 10/11/11   | BOROU055 BOROUGH OF PARK RIDGE CAPITAL  | 982,300.00  |                 | 1607       |
| 23966          | 10/11/11   | BROOK010 BROOKER ENGINEERING, P.L.L.C.  | 0.00        | 10/11/11 VOID   | 0          |
| 23967          | 10/11/11   | BROOK010 BROOKER ENGINEERING, P.L.L.C.  | 4,670.00    |                 | 1607       |
| 23968          | 10/11/11   | BURGI010 BURGIS ASSOCIATES, INC.        | 1,497.50    |                 | 1607       |
| 23969          | 10/11/11   | CABLE010 CABLEVISION                    | 74.90       |                 | 1607       |
| 23970          | 10/11/11   | CALMO010 CALMONT/NYCAL INDUSTRIES       | 246.75      |                 | 1607       |
| 23971          | 10/11/11   | CANDC010 C. AND C. TIRE, INC.           | 3,201.00    |                 | 1607       |
| 23972          | 10/11/11   | CARLO020 CAROL TYLER                    | 800.00      |                 | 1607       |
| 23973          | 10/11/11   | CAROU010 CAROUSEL INDUSTRIES OF NORTH   | 550.69      |                 | 1607       |
| 23974          | 10/11/11   | CLARK010 CLARKSVILL SOD FARMS INC       | 1,922.00    |                 | 1607       |
| 23975          | 10/11/11   | COMME050 COMMERCIAL INTERIORS DIRECT IN | 1,261.00    |                 | 1607       |
| 23976          | 10/11/11   | DEUNI010 D & E UNIFORMS                 | 1,131.40    |                 | 1607       |
| 23977          | 10/11/11   | DRAEG010 DRAEGER SAFETY DIAGNOSTICS, IN | 224.95      |                 | 1607       |
| 23978          | 10/11/11   | DRISCO10 DRISCOLL'S LOCK & KEY          | 15.00       |                 | 1607       |
| 23979          | 10/11/11   | DURIE010 DURIE LAWMOWER & EQUIPMENT     | 159.10      |                 | 1607       |
| 23980          | 10/11/11   | FORCE010 FORCELLATI BROS., INC.         | 119.85      |                 | 1607       |
| 23981          | 10/11/11   | FRANK020 FRANK IZZO PAINTING, LLC       | 6,000.00    |                 | 1607       |
| 23982          | 10/11/11   | FREMGO10 FREMGEN'S POWER EQUIPMENT, INC | 295.20      |                 | 1607       |
| 23983          | 10/11/11   | GALLS010 GALLS, INC.                    | 315.85      |                 | 1607       |
| 23984          | 10/11/11   | GEOSCO10 SCHOFIELD STONE                | 4,324.45    |                 | 1607       |
| 23985          | 10/11/11   | GREEN020 GREEN SKY INDUSTRIES, INC.     | 150.00      |                 | 1607       |
| 23986          | 10/11/11   | HHMAC010 H & H MACK SALES, INC.         | 806.89      |                 | 1607       |
| 23987          | 10/11/11   | HIGHS010 HIGH SIERRA LANDSCAPE CONTR, I | 180.00      |                 | 1607       |
| 23988          | 10/11/11   | HIGHW010 HIGHWAY TRAFFIC SUPPLY         | 324.67      |                 | 1607       |
| 23989          | 10/11/11   | HUMAN020 HUMAN RIGHTS CAMPAIGN          | 50.00       |                 | 1607       |
| 23990          | 10/11/11   | HVACD010 H.V.A.C. DISTRIBUTORS, INC.    | 768.60      |                 | 1607       |
| 23991          | 10/11/11   | IDMME010 I.D.H. MEDICAL SUPPLY COMPANY  | 182.00      |                 | 1607       |

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|---------|------------|---|--------------|----------------------------|
| 23992   | 10/11/11   | JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.   | 2,946.25     | 1607                       |
| 23993   | 10/11/11   | JOHNN010 JOHNNY ON THE SPOT, INC.       | 396.00       | 1607                       |
| 23994   | 10/11/11   | LANDS010 LANDSCAPE SYSTEMS, INC.        | 29,805.00    | 1607                       |
| 23995   | 10/11/11   | LAWCO010 LAW COFFEE                     | 47.08        | 1607                       |
| 23996   | 10/11/11   | LERCH010 LERCH, VINCI, & HIGGINS LLP    | 11,377.45    | 1607                       |
| 23997   | 10/11/11   | LIBER010 LIBERTY ART WORKS, INC.        | 535.00       | 1607                       |
| 23998   | 10/11/11   | LOGAT010 LOGATTO BOOKBINDING INC        | 95.00        | 1607                       |
| 23999   | 10/11/11   | LORCO010 LORCO PETROLEUM SERVICES       | 945.00       | 1607                       |
| 24000   | 10/11/11   | MACOO010 MACO OFFICE SUPPLIES           | 45.10        | 1607                       |
| 24001   | 10/11/11   | MGLPR010 MGL PRINTING SOLUTIONS         | 573.00       | 1607                       |
| 24002   | 10/11/11   | MILLE010 MILLENNIUM ENTERPRISES LLC     | 684.00       | 1607                       |
| 24003   | 10/11/11   | MONTV020 MONTVALE HARDWARE & SUPPLY     | 438.03       | 1607                       |
| 24004   | 10/11/11   | MOORE020 MOORE WALLACE NORTH AMERICA, I | 125.00       | 1607                       |
| 24005   | 10/11/11   | NATIO210 NMS, INC                       | 3,600.00     | 1607                       |
| 24006   | 10/11/11   | NJPLA010 NJ PLANNING OFFICIALS          | 150.00       | 1607                       |
| 24007   | 10/11/11   | NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT | 696.00       | 1607                       |
| 24008   | 10/11/11   | NORTH070 NORTH JERSEY MEDIA GROUP       | 792.09       | 1607                       |
| 24009   | 10/11/11   | NORTH160 NORTHWEST BERGEN CENTRAL DISPA | 304.32       | 1607                       |
| 24010   | 10/11/11   | OPERA010 OPERATION GRADUATION           | 250.00       | 1607                       |
| 24011   | 10/11/11   | ORGAN010 ORGANIC RECYCLING, INC.        | 4,020.00     | 1607                       |
| 24012   | 10/11/11   | PAAUT010 P&A AUTO PARTS, INC.           | 560.82       | 1607                       |
| 24013   | 10/11/11   | PALIS020 PALISADES SALES CORPORATION, I | 1,944.00     | 1607                       |
| 24014   | 10/11/11   | PARKR050 PARK RIDGE FLORIST             | 332.95       | 1607                       |
| 24015   | 10/11/11   | PARKR090 PARK RIDGE BOARD OF EDUCATION  | 1,937,811.00 | 1607                       |
| 24016   | 10/11/11   | PARKR160 PARK RIDGE PUBLIC LIBRARY      | 60,785.97    | 1607                       |
| 24017   | 10/11/11   | PETER010 PETER MAURO                    | 45.19        | 1607                       |
| 24018   | 10/11/11   | PREMI010 PREMIER SUPPLIES               | 508.57       | 1607                       |
| 24019   | 10/11/11   | PSEG0010 P S E & G                      | 159.88       | 1607                       |
| 24020   | 10/11/11   | QSEND010 QSCEND TECHNOLOGIES INC        | 1,890.00     | 1607                       |
| 24021   | 10/11/11   | QUACK010 QUACKENBUSH LUMBER             | 1,272.73     | 1607                       |
| 24022   | 10/11/11   | QUADT010 QUAD THREE GROUP               | 483.00       | 1607                       |
| 24023   | 10/11/11   | REGIS025 REGISTRARS' ASSN OF NJ         | 98.00        | 1607                       |
| 24024   | 10/11/11   | RICOH010 RICOH BUSINESS SYSTEMS, INC.   | 727.13       | 1607                       |
| 24025   | 10/11/11   | RRRAD010 R&R RADAR, INC.                | 158.20       | 1607                       |
| 24026   | 10/11/11   | RUGGE010 RUGGED OUTFITTERS, INC.        | 526.95       | 1607                       |
| 24027   | 10/11/11   | SCHUL010 SCHULTZ FORD LINCOLN MERCURY,  | 504.78       | 1607                       |
| 24028   | 10/11/11   | SHEMI010 SHEMIN NURSERIES, INC.         | 3,044.70     | 1607                       |
| 24029   | 10/11/11   | SHRED010 SHRED-IT NEWARK                | 75.00        | 1607                       |
| 24030   | 10/11/11   | SICOM010 SICOMAC DAIRY FOODS            | 69.76        | 1607                       |
| 24031   | 10/11/11   | SIGNS020 SIGNS OF THE TIMES BY BEUTEL & | 70.00        | 1607                       |
| 24032   | 10/11/11   | STAPL010 STAPLES                        | 161.75       | 1607                       |
| 24033   | 10/11/11   | STEIN010 STEIN & SONS, INC.             | 3,000.00     | 1607                       |
| 24034   | 10/11/11   | SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I | 327.22       | 1607                       |
| 24035   | 10/11/11   | SWIFT020 SWIFTREACH NETWORKS INC        | 405.07       | 1607                       |
| 24036   | 10/11/11   | THEST020 THE STANDARD INSURANCE CO.     | 105.19       | 1607                       |
| 24037   | 10/11/11   | TILCO020 TILCON NEW YORK, INC.          | 585.00       | 1607                       |
| 24038   | 10/11/11   | TOTAL005 TOTAL ENTERTAINMENT            | 425.00       | 1607                       |
| 24039   | 10/11/11   | TOWN9999 THE TOWN SCOOP                 | 721.50       | 1607                       |
| 24040   | 10/11/11   | TRAFF020 TRAFFIC SAFETY & EQUIPMENT CO. | 90.00        | 1607                       |
| 24041   | 10/11/11   | TRIBOO10 TRI BORO AMBULANCE SERVICE, IN | 17,500.00    | 1607                       |
| 24042   | 10/11/11   | UNUML010 UNUM LIFE INSURANCE COMPANY    | 1,511.61     | 1607                       |
| 24043   | 10/11/11   | USPOS010 US POSTAL SERVICE(POSTAGE-BY-P | 1,821.52     | 1607                       |
| 24044   | 10/11/11   | VALLE010 VALLEY BODY & FENDER           | 254.70       | 1607                       |
| 24045   | 10/11/11   | VALLE040 VALLEY HEALTH MEDICAL GROUP    | 132.00       | 1607                       |

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|---------|------------|---|-------------|-----------------|------------|
| 24046   | 10/11/11   | VERIZ020 VERIZON                        | 6,002.28    |                 | 1607       |
| 24047   | 10/11/11   | VERIZ030 VERIZON WIRELESS               | 582.53      |                 | 1607       |
| 24048   | 10/11/11   | WINKS010 GO ORGANIC LAWN CARE           | 745.00      |                 | 1607       |
| 24049   | 10/11/11   | WINTED010 WINTERS SUPPLY                | 1,148.00    |                 | 1607       |
| 24050   | 10/11/11   | WNGRA010 W. W. GRAINGER, INC.           | 448.71      |                 | 1607       |
| 24051   | 10/11/11   | ZZMAG010 ELIZABETH MAGGIO               | 325.16      |                 | 1607       |
| 24052   | 10/11/11   | FEDER010 FEDERAL EXPRESS CORP.          | 15.04       |                 | 1613       |
| 24053   | 10/11/11   | LANGU010 LANGUAGE LINE SERVICES         | 45.93       |                 | 1613       |
| 24054   | 10/11/11   | LERCH010 LERCH, VINCI, & HIGGINS LLP    | 3,328.75    |                 | 1613       |
| 24055   | 10/11/11   | NJDEP060 NJ DEPT OF LABOR&WORFORCE DEV  | 55.65       |                 | 1613       |
| 24056   | 10/11/11   | POLIC010 POLICE & FIREMEN'S RETIREMENT  | 263.53      |                 | 1613       |
| 24057   | 10/11/11   | PUBLI030 PUBLIC EMPLOYEES' RETIREMENT S | 184.53      |                 | 1613       |

| Checking Account Totals | Paid       | Void     | Amount Void | Amount Paid         |
|-------------------------|------------|----------|-------------|---------------------|
| Checks:                 | 114        | 1        | 0.00        | 4,352,146.11        |
| Direct Deposit:         | 0          | 0        | 0.00        | 0.00                |
| <b>Total:</b>           | <b>114</b> | <b>1</b> | <b>0.00</b> | <b>4,352,146.11</b> |

| Report Totals   | Paid       | Void     | Amount Void | Amount Paid         |
|-----------------|------------|----------|-------------|---------------------|
| Checks:         | 114        | 1        | 0.00        | 4,352,146.11        |
| Direct Deposit: | 0          | 0        | 0.00        | 0.00                |
| <b>Total:</b>   | <b>114</b> | <b>1</b> | <b>0.00</b> | <b>4,352,146.11</b> |

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11:57:25

BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: 04CAPITAL to 04CAPITAL      Range of Check Dates: 09/14/11 to 10/11/11  
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 |            |   |             |                 |            |
| 1434                   | 10/11/11   | BOSWE010 BOSWELL ENGINEERING            | 3,402.26    |                 | 1608       |
| 1435                   | 10/11/11   | BROOK010 BROOKER ENGINEERING, P.L.L.C.  | 15,165.00   |                 | 1608       |
| 1436                   | 10/11/11   | DLPV010 D & L PAVING CONSTRUCTION, INC  | 86,596.35   |                 | 1608       |
| 1437                   | 10/11/11   | ENVIR020 ENVIROSIGHT, LLC               | 8,375.00    |                 | 1608       |
| 1438                   | 10/11/11   | KEY-T010 KEY-TECH                       | 1,800.00    |                 | 1608       |
| 1439                   | 10/11/11   | MASER005 MASER CONSULTING               | 1,500.00    |                 | 1608       |
| 1440                   | 10/11/11   | MUNIC065 MUNICIPAL EQUIPMENT ENTERPRISE | 30,156.20   |                 | 1608       |
| 1441                   | 10/11/11   | PREMI010 PREMIER SUPPLIES               | 496.80      |                 | 1608       |
| 1442                   | 10/11/11   | ROGUT020 ROGUT MCCARTHY TROY LLC        | 791.44      |                 | 1608       |

| Checking Account Totals | Paid     | Void     | Amount Void | Amount Paid       |
|-------------------------|----------|----------|-------------|-------------------|
| Checks:                 | 9        | 0        | 0.00        | 148,283.05        |
| Direct Deposit:         | 0        | 0        | 0.00        | 0.00              |
| <b>Total:</b>           | <b>9</b> | <b>0</b> | <b>0.00</b> | <b>148,283.05</b> |

| Report Totals   | Paid     | Void     | Amount Void | Amount Paid       |
|-----------------|----------|----------|-------------|-------------------|
| Checks:         | 9        | 0        | 0.00        | 148,283.05        |
| Direct Deposit: | 0        | 0        | 0.00        | 0.00              |
| <b>Total:</b>   | <b>9</b> | <b>0</b> | <b>0.00</b> | <b>148,283.05</b> |

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11:57:51

BOROUGH OF PARK RIDGE  
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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 09/14/11 to 10/11/11  
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 |            |   |             |                 |            |
| 1232                         | 09/14/11   | BOROU061 BORO OF PARK RIDGE-PAYROLL     | 18,022.87   |                 | 1580       |
| 1233                         | 10/11/11   | ALLLA010 ALL LANDSCAPES                 | 400.00      |                 | 1609       |
| 1234                         | 10/11/11   | COVIS010 COVISTA, INC.                  | 12.65       |                 | 1609       |
| 1235                         | 10/11/11   | EAMOR010 E. A. MORSE & COMPANY, INC.    | 697.09      |                 | 1609       |
| 1236                         | 10/11/11   | EASTC030 EAST COAST SECURITY, INC.      | 75.00       |                 | 1609       |
| 1237                         | 10/11/11   | LERCH010 LERCH, VINCI, & HIGGINS LLP    | 1,246.00    |                 | 1609       |
| 1238                         | 10/11/11   | MONTV020 MONTVALE HARDWARE & SUPPLY     | 157.43      |                 | 1609       |
| 1239                         | 10/11/11   | NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE | 3,206.10    |                 | 1609       |
| 1240                         | 10/11/11   | VERIZ020 VERIZON                        | 28.79       |                 | 1609       |

| Checking Account Totals | Paid     | Void     | Amount Void | Amount Paid      |
|-------------------------|----------|----------|-------------|------------------|
| Checks:                 | 9        | 0        | 0.00        | 23,845.93        |
| Direct Deposit:         | 0        | 0        | 0.00        | 0.00             |
| <b>Total:</b>           | <b>9</b> | <b>0</b> | <b>0.00</b> | <b>23,845.93</b> |

| Report Totals   | Paid     | Void     | Amount Void | Amount Paid      |
|-----------------|----------|----------|-------------|------------------|
| Checks:         | 9        | 0        | 0.00        | 23,845.93        |
| Direct Deposit: | 0        | 0        | 0.00        | 0.00             |
| <b>Total:</b>   | <b>9</b> | <b>0</b> | <b>0.00</b> | <b>23,845.93</b> |

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 09/14/11 to 10/11/11  
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 |            |   |             |                 |            |
| 1502            | 10/11/11   | AWIMA010 AW IMAGWORKS                   | 81.00       |                 | 1610       |
| 1503            | 10/11/11   | BROOK010 BROOKER ENGINEERING, P.L.L.C.  | 0.00        | 10/11/11 VOID   | 0          |
| 1504            | 10/11/11   | BROOK010 BROOKER ENGINEERING, P.L.L.C.  | 1,617.50    |                 | 1610       |
| 1505            | 10/11/11   | BUREA010 BUREAU OF NATIONAL AFFAIRS (BN | 108.75      |                 | 1610       |
| 1506            | 10/11/11   | BURGI010 BURGIS ASSOCIATES, INC.        | 870.00      |                 | 1610       |
| 1507            | 10/11/11   | INTER055 INTERNATIONAL FIREWORKS MFG CO | 2,000.00    |                 | 1610       |
| 1508            | 10/11/11   | MUNIC060 MUNICIPAL EMERGENCY SERVICES,  | 1,320.00    |                 | 1610       |
| 1509            | 10/11/11   | NORTH070 NORTH JERSEY MEDIA GROUP       | 74.06       |                 | 1610       |
| 1510            | 10/11/11   | RACH0010 RACHLES/MICHELE'S OIL CO. INC  | 33,690.55   |                 | 1610       |
| 1511            | 10/11/11   | RIVER001 RIVER VALE COUNTRY CLUB        | 3,285.92    |                 | 1610       |
| 1512            | 10/11/11   | WAKEF010 WAKEFIELD GRAPHICS COMPANY     | 360.00      |                 | 1610       |
| 1513            | 10/11/11   | WEATH010 WEATHER DECISION TECHNOLOGIES, | 216.66      |                 | 1610       |
| 1514            | 10/11/11   | WOODC015 WOODCLIFF MANOR                | 1,800.00    |                 | 1610       |
| 1515            | 10/11/11   | ZZKEY002 KEY HOME IMPROVEMENTS          | 460.00      |                 | 1610       |
| 1516            | 10/11/11   | ZZLEV002 TAMMY LEVINSON                 | 260.01      |                 | 1610       |
| 1517            | 10/11/11   | ZZPAND05 FRANK & LISA PANTALEO          | 522.50      |                 | 1610       |

| Checking Account Totals | Paid      | Void     | Amount Void | Amount Paid      |
|-------------------------|-----------|----------|-------------|------------------|
| Checks:                 | 15        | 1        | 0.00        | 46,666.95        |
| Direct Deposit:         | 0         | 0        | 0.00        | 0.00             |
| <b>Total:</b>           | <b>15</b> | <b>1</b> | <b>0.00</b> | <b>46,666.95</b> |

| Report Totals   | Paid      | Void     | Amount Void | Amount Paid      |
|-----------------|-----------|----------|-------------|------------------|
| Checks:         | 15        | 1        | 0.00        | 46,666.95        |
| Direct Deposit: | 0         | 0        | 0.00        | 0.00             |
| <b>Total:</b>   | <b>15</b> | <b>1</b> | <b>0.00</b> | <b>46,666.95</b> |

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BOROUGH OF PARK RIDGE  
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| Project Description            | Project No. | Project Total |
|--------------------------------|-------------|---------------|
| FIRE DEPARTMENT - PENALTIES    | 7760316610  | 1,320.00      |
| GOLF                           | 7760316614  | 5,705.93      |
| RECREATION - SPECIAL EVENTS    | 7760316617  | 2,000.00      |
| LEGAL ADVERTISING              | 7760316623  | 74.06         |
| FUEL                           | 7760316625  | 33,690.55     |
| FIELD FEES                     | 7760316626  | 216.66        |
| RECREATION-DAYCAMP             | 7760316638  | 81.00         |
| 37 PARK RIDGE LLC              | 7760316751  | 108.75        |
| B1705/L26 MEYER                | 7760316763  | 165.00        |
| B705/L4 PANTALEO               | 7760316777  | 522.50        |
| B2004/L6 KEY HOME IMPR (GHOSE) | 7760316778  | 460.00        |
| B2208/L6 ISRAEL                | 7760316815  | 160.00        |
| B903/L23 DISANZA               | 7761456651  | 462.50        |
| 1103/10 FELIX RIZZO            | 7761456677  | 616.25        |
| 1406/1-3 TRC MANAGEMENT SERV.  | 7761456685  | 510.00        |
| 1601/15 P.R.BOARD OF EDUCATION | 7761456701  | 573.75        |
| Total Of All Projects:         |             | 46,666.95     |

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12:07:43

BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: 18 UNEMPLOYMENT to 18 UNEMPLOYMENT Range of Check Dates: 09/14/11 to 10/11/11  
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         |
|--------------------------------|------------|------------------------------|-------------|-----------------|--------------------|
| 18 UNEMPLOYMENT                |            |                              |             |                 |                    |
| 1323                           | 10/11/11   | STATE394 STATE OF NEW JERSEY | 334.50      |                 | 1611               |
| <b>Checking Account Totals</b> |            |                              |             |                 |                    |
|                                |            |                              | <b>Paid</b> | <b>Void</b>     | <b>Amount Paid</b> |
| Checks:                        |            |                              | 1           | 0               | 334.50             |
| Direct Deposit:                |            |                              | 0           | 0               | 0.00               |
| <b>Total:</b>                  |            |                              | <b>1</b>    | <b>0</b>        | <b>334.50</b>      |
| <b>Report Totals</b>           |            |                              |             |                 |                    |
|                                |            |                              | <b>Paid</b> | <b>Void</b>     | <b>Amount Paid</b> |
| Checks:                        |            |                              | 1           | 0               | 334.50             |
| Direct Deposit:                |            |                              | 0           | 0               | 0.00               |
| <b>Total:</b>                  |            |                              | <b>1</b>    | <b>0</b>        | <b>334.50</b>      |

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12:08:14

BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 09/14/11 to 10/11/11  
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             |             |                 |            |
| 1066           | 10/11/11   | BROOK010 BROOKER ENGINEERING, P.L.L.C. | 1,190.00    |                 | 1612       |
| 1067           | 10/11/11   | BURGI010 BURGIS ASSOCIATES, INC.       | 691.25      |                 | 1612       |
| 1068           | 10/11/11   | RUBEN RUBENSTEIN, MEYERSON, FOX,       | 1,000.50    |                 | 1612       |

| Checking Account Totals | Paid     | Void     | Amount Void | Amount Paid     |
|-------------------------|----------|----------|-------------|-----------------|
| Checks:                 | 3        | 0        | 0.00        | 2,881.75        |
| Direct Deposit:         | 0        | 0        | 0.00        | 0.00            |
| <b>Total:</b>           | <b>3</b> | <b>0</b> | <b>0.00</b> | <b>2,881.75</b> |

| Report Totals   | Paid     | Void     | Amount Void | Amount Paid     |
|-----------------|----------|----------|-------------|-----------------|
| Checks:         | 3        | 0        | 0.00        | 2,881.75        |
| Direct Deposit: | 0        | 0        | 0.00        | 0.00            |
| <b>Total:</b>   | <b>3</b> | <b>0</b> | <b>0.00</b> | <b>2,881.75</b> |

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 011-320**

**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 \$1,322,286.34 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

| <b>PAYMENT OF BILLS</b> |                     |                       |
|-------------------------|---------------------|-----------------------|
| <b>October 5, 2011</b>  |                     |                       |
| <b>WATER</b>            | SEE ATTACHED DETAIL | <b>\$213,130.98</b>   |
| <b>ELECTRIC</b>         | SEE ATTACHED DETAIL | <b>\$457,563.19</b>   |
| <b>ELECTRIC-WIRES</b>   | SEE ATTACHED DETAIL | <b>\$651,592.17</b>   |
| <b>TOTAL</b>            |                     | <b>\$1,322,286.34</b> |

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12:15:23

BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 09/08/11 to 10/05/11  
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 |            |   |             |                 |            |
| 12501   | 09/14/11   | BOROU061 BORO OF PARK RIDGE-PAYROLL     | 50,523.94   |                 | 1578       |
| 12502   | 09/28/11   | BOROU061 BORO OF PARK RIDGE-PAYROLL     | 43,319.69   |                 | 1597       |
| 12503   | 10/05/11   | ABUB9999 CHIMA ABUBA                    | 200.25      |                 | 1604       |
| 12504   | 10/05/11   | ACCEN010 ACCENT CONTROL SYSTEMS         | 830.58      |                 | 1604       |
| 12505   | 10/05/11   | AMERI220 AMERICAN WATER WORKS ASSOC.    | 190.00      |                 | 1604       |
| 12506   | 10/05/11   | APCE0010 A P CERTIFIED TESTING LLC      | 2,525.00    |                 | 1604       |
| 12507   | 10/05/11   | AQUAP010 AQUA PRO-TECH LABORATORIES     | 9,605.00    |                 | 1604       |
| 12508   | 10/05/11   | BERGE130 BERGEN COUNTY GARDEN CENTER    | 52.20       |                 | 1604       |
| 12509   | 10/05/11   | BERGE360 BERGEN MUNICIPAL EMP BENEFIT F | 26,638.40   |                 | 1604       |
| 12510   | 10/05/11   | BODYC010 EXOVA INC                      | 1,780.00    |                 | 1604       |
| 12511   | 10/05/11   | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | 25,286.74   |                 | 1604       |
| 12512   | 10/05/11   | BOROU050 BOROUGH OF PARK RIDGE          | 1,825.63    |                 | 1604       |
| 12513   | 10/05/11   | BRAEN010 BRAEN STONE INDUSTRIES, INC.   | 1,594.06    |                 | 1604       |
| 12514   | 10/05/11   | CABLE010 CABLEVISION                    | 37.45       |                 | 1604       |
| 12515   | 10/05/11   | CALA9999 C.A. LARSON & ASSOC            | 200.24      |                 | 1604       |
| 12516   | 10/05/11   | CERUL010 CERULLO FIRE PROTECTION, INC.  | 1,118.38    |                 | 1604       |
| 12517   | 10/05/11   | CURRE010 CURRENT ACCOUNT                | 8,601.15    |                 | 1604       |
| 12518   | 10/05/11   | DIVE9999 DIVERSIFIED COMPONENTS INC     | 117.08      |                 | 1604       |
| 12519   | 10/05/11   | DONNO010 DONNELLY ENERGY SOLUTIONS      | 4,707.45    |                 | 1604       |
| 12520   | 10/05/11   | DURIE010 DURIE LAWNMOWER & EQUIPMENT    | 75.00       |                 | 1604       |
| 12521   | 10/05/11   | EMME9999 JAMES EMMET                    | 98.50       |                 | 1604       |
| 12522   | 10/05/11   | FEDER010 FEDERAL EXPRESS CORP.          | 17.77       |                 | 1604       |
| 12523   | 10/05/11   | GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS, | 2,881.25    |                 | 1604       |
| 12524   | 10/05/11   | HARR9999 SHIRLEY HARRIS                 | 89.59       |                 | 1604       |
| 12525   | 10/05/11   | HUMA9999 HUMAN RIGHTS CAMPAIGN          | 25.00       |                 | 1604       |
| 12526   | 10/05/11   | IDEXX010 IDEXX LABORATORIES, INC.       | 573.66      |                 | 1604       |
| 12527   | 10/05/11   | JAYOT010 JAY OTTENS                     | 150.00      |                 | 1604       |
| 12528   | 10/05/11   | JOHNJ010 JOHN J. D'ANTON, ESQ.          | 1,062.50    |                 | 1604       |
| 12529   | 10/05/11   | JOHNM010 JOHN M. HARTEL CO., INC.       | 823.19      |                 | 1604       |
| 12530   | 10/05/11   | JUST010 JUSTIN MEZZADRI                 | 150.00      |                 | 1604       |
| 12531   | 10/05/11   | KENNE010 KENNETH REYNOLDS               | 150.00      |                 | 1604       |
| 12532   | 10/05/11   | LAWCO010 LAW COFFEE                     | 102.80      |                 | 1604       |
| 12533   | 10/05/11   | MAIS9999 STUART MAISEL                  | 265.85      |                 | 1604       |
| 12534   | 10/05/11   | MGLPR010 MGL PRINTING SOLUTIONS         | 473.75      |                 | 1604       |
| 12535   | 10/05/11   | MIRAC010 MIRACLE CHEMICAL CO.           | 366.40      |                 | 1604       |
| 12536   | 10/05/11   | MONTV020 MONTVALE HARDWARE & SUPPLY     | 771.56      |                 | 1604       |
| 12537   | 10/05/11   | NEWJE140 NEW JERSEY WATER ASSOC.        | 1,000.00    |                 | 1604       |
| 12538   | 10/05/11   | NORTH060 NORTH JERSEY MEDIA GROUP       | 63.32       |                 | 1604       |
| 12539   | 10/05/11   | NORTH090 NORTH JERSEY WATER CONFERENCE  | 300.00      |                 | 1604       |
| 12540   | 10/05/11   | PAAUT010 P&A AUTO PARTS, INC.           | 1,054.22    |                 | 1604       |
| 12541   | 10/05/11   | PSEG0010 P S E & G                      | 13,080.77   |                 | 1604       |
| 12542   | 10/05/11   | QUACK010 QUACKENBUSH LUMBER             | 7.76        |                 | 1604       |
| 12543   | 10/05/11   | RICOH010 RICOH BUSINESS SYSTEMS, INC.   | 144.18      |                 | 1604       |
| 12544   | 10/05/11   | RINBR010 RINBRAND WELL DRILLING CO.     | 2,847.50    |                 | 1604       |
| 12545   | 10/05/11   | RUGGE010 RUGGED OUTFITTERS, INC.        | 61.40       |                 | 1604       |
| 12546   | 10/05/11   | SICOM010 SICOMAC DAIRY FOODS            | 49.04       |                 | 1604       |
| 12547   | 10/05/11   | STAPL040 STAPLES ADVANTAGE              | 51.66       |                 | 1604       |
| 12548   | 10/05/11   | UNUML010 UNUM LIFE INSURANCE COMPANY    | 515.27      |                 | 1604       |
| 12549   | 10/05/11   | USPOS010 US POSTAL SERVICE(POSTAGE-BY-P | 1,113.52    |                 | 1604       |

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12:15:23

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| Check # | Check Date | Vendor                              | Amount Paid | Reconciled/Void | Ref Number |
|---------|------------|-------------------------------------|-------------|-----------------|------------|
| 12550   | 10/05/11   | VERIZ040 VERIZON WIRELESS           | 435.22      |                 | 1604       |
| 12551   | 10/05/11   | WAKEF010 WAKEFIELD GRAPHICS COMPANY | 460.00      |                 | 1604       |
| 12552   | 10/05/11   | WILLI050 WILLIAM HAHN               | 150.00      |                 | 1604       |
| 12553   | 10/05/11   | WNGRA010 W. W. GRAINGER, INC.       | 0.00        | 10/05/11 VOID   | 0          |
| 12554   | 10/05/11   | WNGRA010 W. W. GRAINGER, INC.       | 4,567.06    |                 | 1604       |

| Checking Account Totals | Paid      | Void     | Amount Void | Amount Paid       |
|-------------------------|-----------|----------|-------------|-------------------|
| Checks:                 | 53        | 1        | 0.00        | 213,130.98        |
| Direct Deposit:         | 0         | 0        | 0.00        | 0.00              |
| <b>Total:</b>           | <b>53</b> | <b>1</b> | <b>0.00</b> | <b>213,130.98</b> |

| Report Totals   | Paid      | Void     | Amount Void | Amount Paid       |
|-----------------|-----------|----------|-------------|-------------------|
| Checks:         | 53        | 1        | 0.00        | 213,130.98        |
| Direct Deposit: | 0         | 0        | 0.00        | 0.00              |
| <b>Total:</b>   | <b>53</b> | <b>1</b> | <b>0.00</b> | <b>213,130.98</b> |

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12:15:53

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 09/08/11 to 10/05/11  
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 |            |   |             |                 |            |
| 10963      | 09/09/11   | Alignment Check                         |             | VOID            |            |
| 10964      | 09/09/11   | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | 53,448.17   |                 | 1569       |
| 10965      | 09/14/11   | BOROU061 BORO OF PARK RIDGE-PAYROLL     | 47,616.57   |                 | 1579       |
| 10966      | 09/16/11   | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | 38,576.51   |                 | 1583       |
| 10967      | 09/23/11   | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | 77,471.95   |                 | 1590       |
| 10968      | 09/28/11   | BOROU061 BORO OF PARK RIDGE-PAYROLL     | 39,207.26   |                 | 1598       |
| 10969      | 09/30/11   | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | 121,750.96  |                 | 1601       |
| 10970      | 10/05/11   | ABUB9999 CHIMA ABUBA                    | 600.76      |                 | 1603       |
| 10971      | 10/05/11   | AMER1140 AMERICAN POWERNET MANAGEMENT L | 3,150.00    |                 | 1603       |
| 10972      | 10/05/11   | BARN9999 LUCILLE BARNES                 | 75.09       |                 | 1603       |
| 10973      | 10/05/11   | BERGE360 BERGEN MUNICIPAL EMP BENEFIT F | 27,164.60   |                 | 1603       |
| 10974      | 10/05/11   | BOROU040 BOROUGH OF PARK RIDGE(UTILITY) | 1,621.91    |                 | 1603       |
| 10975      | 10/05/11   | BOROU050 BOROUGH OF PARK RIDGE          | 1,498.74    |                 | 1603       |
| 10976      | 10/05/11   | BUG BUG RUNNER EXTERMINATING            | 216.00      |                 | 1603       |
| 10977      | 10/05/11   | CABLE010 CABLEVISION                    | 37.45       |                 | 1603       |
| 10978      | 10/05/11   | CERULO10 CERULLO FIRE PROTECTION, INC.  | 1,118.37    |                 | 1603       |
| 10979      | 10/05/11   | CHIA9999 BLANCHE CHIARAMONTE            | 73.21       |                 | 1603       |
| 10980      | 10/05/11   | DARU9999 GOUTHAMKUMAR DARUPALLY         | 153.99      |                 | 1603       |
| 10981      | 10/05/11   | DIVE9999 DIVERSIFIED COMPONENTS INC     | 282.95      |                 | 1603       |
| 10982      | 10/05/11   | DONNO010 DONNELLY ENERGY SOLUTIONS      | 4,707.45    |                 | 1603       |
| 10983      | 10/05/11   | EMME9999 JAMES EMMET                    | 51.19       |                 | 1603       |
| 10984      | 10/05/11   | EUF9999 FRANK EUFEMIA                   | 243.90      |                 | 1603       |
| 10985      | 10/05/11   | FELDM010 FELDMAN BROTHERS ELEC SUPPLY C | 1,226.51    |                 | 1603       |
| 10986      | 10/05/11   | FREMG010 FREMGEN'S POWER EQUIPMENT, INC | 1,213.70    |                 | 1603       |
| 10987      | 10/05/11   | GALA9999 V GALANTE                      | 300.38      |                 | 1603       |
| 10988      | 10/05/11   | GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS, | 2,881.25    |                 | 1603       |
| 10989      | 10/05/11   | HUGHE010 HD SUPPLY UTILITIES LTD        | 0.00        | 10/05/11 VOID   | 0          |
| 10990      | 10/05/11   | HUGHE010 HD SUPPLY UTILITIES LTD        | 3,915.60    |                 | 1603       |
| 10991      | 10/05/11   | HUMA9999 HUMAN RIGHTS CAMPAIGN          | 25.00       |                 | 1603       |
| 10992      | 10/05/11   | IDEAL020 IDEAL PETRL PRODUCTS           | 175.00      |                 | 1603       |
| 10993      | 10/05/11   | JOHNJ010 JOHN J. D'ANTON, ESQ.          | 762.50      |                 | 1603       |
| 10994      | 10/05/11   | JSSER010 J & S SERVICE CENTER           | 1,332.45    |                 | 1603       |
| 10995      | 10/05/11   | KRELL010 KRELL LIGHTING                 | 2,907.57    |                 | 1603       |
| 10996      | 10/05/11   | LAWCO010 LAW COFFEE                     | 102.81      |                 | 1603       |
| 10997      | 10/05/11   | LITT9999 LITTLE TOKYO                   | 141.56      |                 | 1603       |
| 10998      | 10/05/11   | MCCLA999 SERENA MC CLANE                | 241.77      |                 | 1603       |
| 10999      | 10/05/11   | MGLPR010 MGL PRINTING SOLUTIONS         | 473.75      |                 | 1603       |
| 11000      | 10/05/11   | MONTV020 MONTVALE HARDWARE & SUPPLY     | 103.94      |                 | 1603       |
| 11001      | 10/05/11   | PAAUT010 P&A AUTO PARTS, INC.           | 4.04        |                 | 1603       |
| 11002      | 10/05/11   | PAULF010 PAUL F. LONGO                  | 224.95      |                 | 1603       |
| 11003      | 10/05/11   | PSEG0010 P S E & G                      | 9.06        |                 | 1603       |
| 11004      | 10/05/11   | PUBLI040 PUBLIC POWER ASSOC. OF NEW JER | 6,865.71    |                 | 1603       |
| 11005      | 10/05/11   | QUACK010 QUACKENBUSH LUMBER             | 123.80      |                 | 1603       |
| 11006      | 10/05/11   | RICOH010 RICOH BUSINESS SYSTEMS, INC.   | 144.19      |                 | 1603       |
| 11007      | 10/05/11   | RUGGE010 RUGGED OUTFITTERS, INC.        | 661.37      |                 | 1603       |
| 11008      | 10/05/11   | SICOM010 SICOMAC DAIRY FOODS            | 49.04       |                 | 1603       |
| 11009      | 10/05/11   | STAPL040 STAPLES ADVANTAGE              | 89.88       |                 | 1603       |
| 11010      | 10/05/11   | STUA0010 STUART C IRBY CO               | 381.00      |                 | 1603       |
| 11011      | 10/05/11   | SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I | 1,229.16    |                 | 1603       |

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12:15:53

BOROUGH OF PARK RIDGE  
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| Check #                 | Check Date      | Vendor                                  | Amount Paid | Reconciled/Void | Ref Number  |
|-------------------------|-----------------|---|-------------|-----------------|-------------|
| 11012                   | 10/05/11        | TESO9999 ANDREW & ELZABETH TESORIERO    | 104.48      |                 | 1603        |
| 11013                   | 10/05/11        | TIMBE010 TIMBER TREE                    | 2,825.00    |                 | 1603        |
| 11014                   | 10/05/11        | TONIE010 TONI EMBROIDERY CO.            | 525.00      |                 | 1603        |
| 11015                   | 10/05/11        | TYNDA010 TYNDALE CO., INC.              | 0.00        | 10/05/11 VOID   | 0           |
| 11016                   | 10/05/11        | TYNDA010 TYNDALE CO., INC.              | 0.00        | 10/05/11 VOID   | 0           |
| 11017                   | 10/05/11        | TYNDA010 TYNDALE CO., INC.              | 4,753.25    |                 | 1603        |
| 11018                   | 10/05/11        | UNUML010 UNUM LIFE INSURANCE COMPANY    | 466.40      |                 | 1603        |
| 11019                   | 10/05/11        | USPOS010 US POSTAL SERVICE(POSTAGE-BY-P | 741.24      |                 | 1603        |
| 11020                   | 10/05/11        | VENK9999 B VENKATASUBRAMANIAN           | 138.43      |                 | 1603        |
| 11021                   | 10/05/11        | VERIZ010 VERIZON                        | 203.98      |                 | 1603        |
| 11022                   | 10/05/11        | VERIZ040 VERIZON WIRELESS               | 435.22      |                 | 1603        |
| 11023                   | 10/05/11        | VISH9999 SRINIVAS VISHNUBHATLA          | 400.44      |                 | 1603        |
| 11024                   | 10/05/11        | WAKEF010 WAKEFIELD GRAPHICS COMPANY     | 460.00      |                 | 1603        |
| 11025                   | 10/05/11        | WWGRA010 W. W. GRAINGER, INC.           | 1,856.73    |                 | 1603        |
| Checking Account Totals |                 | Paid                                    | Void        | Amount Void     | Amount Paid |
|                         |                 | ----                                    | ----        | -----           | -----       |
|                         | Checks:         | 59                                      | 4           | 0.00            | 457,563.19  |
|                         | Direct Deposit: | 0                                       | 0           | 0.00            | 0.00        |
|                         | Total:          | 59                                      | 4           | 0.00            | 457,563.19  |
| Report Totals           |                 | Paid                                    | Void        | Amount Void     | Amount Paid |
|                         |                 | ----                                    | ----        | -----           | -----       |
|                         | Checks:         | 59                                      | 4           | 0.00            | 457,563.19  |
|                         | Direct Deposit: | 0                                       | 0           | 0.00            | 0.00        |
|                         | Total:          | 59                                      | 4           | 0.00            | 457,563.19  |

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BOROUGH OF PARK RIDGE  
Check Register By Check Date

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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 09/08/11 to 10/05/11  
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 |                 |   |             |                 |             |
| 169                            | 09/08/11        | PJMIN010 PJM INTERCONNECTION LLC        | 20,346.44   |                 | 1568        |
| 170                            | 09/16/11        | PJMIN010 PJM INTERCONNECTION LLC        | 52,523.12   |                 | 1584        |
| 171                            | 09/16/11        | PJMIN010 PJM INTERCONNECTION LLC        | 31,629.71   |                 | 1585        |
| 172                            | 09/23/11        | PJMIN010 PJM INTERCONNECTION LLC        | 34,576.07   |                 | 1591        |
| 173                            | 09/23/11        | NEXT0010 NEXTERA ENERGY POWER MARKETING | 434,393.99  |                 | 1592        |
| 174                            | 09/23/11        | PSEGE010 PSEG ER&T                      | 15,382.40   |                 | 1593        |
| 175                            | 09/26/11        | PPL00010 PPL ENERGYPLUS LLC             | 48,171.20   |                 | 1595        |
| 176                            | 09/30/11        | PJMIN010 PJM INTERCONNECTION LLC        | 14,569.24   |                 | 1602        |
| Checking Account Totals        |                 | Paid                                    | Void        | Amount Void     | Amount Paid |
|                                |                 | ----                                    | ----        | -----           | -----       |
|                                | Checks:         | 8                                       | 0           | 0.00            | 651,592.17  |
|                                | Direct Deposit: | 0                                       | 0           | 0.00            | 0.00        |
|                                | Total:          | 8                                       | 0           | 0.00            | 651,592.17  |
| Report Totals                  |                 | Paid                                    | Void        | Amount Void     | Amount Paid |
|                                |                 | ----                                    | ----        | -----           | -----       |
|                                | Checks:         | 8                                       | 0           | 0.00            | 651,592.17  |
|                                | Direct Deposit: | 0                                       | 0           | 0.00            | 0.00        |
|                                | Total:          | 8                                       | 0           | 0.00            | 651,592.17  |

**COMMUNICATIONS:**

None

**OLD BUSINESS:**

None

**NEW BUSINESS:**

Resolution #011-322 - Authorization to Execute Contract for Sale of Former Post Office Property to PRAH Associates LLC. Block 1601 Lot 10.

Councilman Viola says, Mayor before we do this can I ask a question. I just want to be clear on what the price we are paying for this property is. The Borough is going to receive \$815,000.00. Councilman Viola said what did we originally pay for this? We originally purchased it at \$1,160,000.00. Councilman Viola says, basically we are voting on taking a \$400,000.00 loss. Mayor Ruschman responds, Councilman Viola, you know what the facts are. We are just pulling it to vote on.

Councilman Viola says, just want to be clear on what we are voting on. Ok so now we are clear.

Mayor Ruschman asks Ms. O'Donnell for roll call.

**AYES:** Councilmember Hopper, Councilmember Kilmartin, Councilmember Misciagna, Council President Maguire

**NAYES:** Councilmember Kane, Councilmember Viola

### **REPORTS OF THE GOVERNING BODY:**

#### **Councilmember Viola**

Congratulated John Hansen – 50 years of service. Library – multiple activities across month. Mike Viola pointed out he is a Library Board Trustee – not a liaison.

#### **Councilmember Kane**

This past Saturday the Finance Committee met. We had a good state of the state in Park Ridge of the Finances and where we are. We have made a lot of progress in the past year. There was a conversion to Edmunds which made it a lot easier to sit down and review the financials and anticipated revenues and where our expenses are. That has been a big plus. We also are pleased to know that soon our new administrator will be working with department heads to continue on the changes that we made in the past year to start the budgeting process earlier than we have done it before. Due to the economic times. It really paid off this year being able to do that. Technology will be meeting with the Board of Health to encourage use of Q notify.

#### **Councilmember Misciagna**

Spent day with Chief Madden and Lieutenant Rampolla of the Police Department. They would like to send their thanks to the Mayor and Council for supplying them with their First digital in car camera system. They gave me a demonstration; it's an incredible tool that they have. It will protect the municipality and the police officers in case of a law suit. For those of you who don't know what this is, it's basically what you see on "Cops." Everything is recorded verbally on the camera. There is a history of what goes on. It's a tool for any court cases. We are the last town in Packsack Valley area to have this so they send their thanks. PRAA also sent thanks. We had a good month. They would like to thank the Mayor and Council for their quick response to the repair of Davies field. As I stated earlier in other meetings, there are several hundred young ladies and boy's that play soccer and that's their main field. We were able to work together with various groups to get them field time at the High School practice field. The PRAA went out and got some portable generators with lights and utility, Bill Beattie, the school board and the municipality worked together to make sure those young ladies and young men were able to play soccer for the last month. So, they do send their thank you. The only other thing I have left is we are trudging along with negotiations. Two groups are complete. Need to meet with Utilities. Thank you.

#### **Councilmember Kilmartin**

I want to congratulate John Hansen – 50 years in PRFD. I will probably not be going to the dinner, appreciate it if you can give him my congratulations.

#### **Councilmember Hopper**

Recreation Annual Ragamuffin Parade – 11/22 at 2:00pm the parade starts at Depot Square to Pavilion. OEM working with Colleen Ennis and Kelley O'Donnell on FEMA paperwork for Hurricane Irene. I can't say enough on what a great job they did not only during the disaster but the paper work that follows. Green Team continues to meet each month; they are working on education and community outreach.

**Council President Maguire**

Recycling Center went back to alternating weekends. I am told that through reports that a lot of people came to the recycling center hoping to get in. We are going to discuss reopening on every weekend later on this evening so hopefully we'll have some good news on that area. DPW after the storm collected many branches. They were deposited in pool parking lot. We are going to bring in a commercial size tub grinder to chop the branches into mulch. Residents will be able to pick up some mulch at no charge. Leaf pick up has started. The 17<sup>th</sup> Annual Mayor's Golf Outing will be held on October 12<sup>th</sup>.

**APPROVAL OF MINUTES**

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

Work Session Minutes dated September 13, 2011

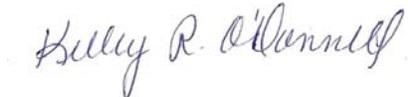
Closed and Work Session Minutes dated September 27, 2011

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

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

A motion was made by Councilmember Misciagna and seconded by Council President Maguire to adjourn the regular Mayor and Council meeting. Meeting adjourned at 8:50p.m.

Respectfully submitted,



Kelley R. O'Donnell, RMC  
Borough Administrator