

Municipal Building
Borough of Park Ridge
November 14, 2011–8:18 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: Councilmember Hopper, Councilmember Misciagna, Councilmember Kane,
Councilmember Kilmartin,
Council President Maguire, Mayor Ruschman

Absent: Councilman Viola

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

Mayor Ruschman Reads Compliance Statement, as required by Open Public Meeting Act, P.L. 1975, Chapter 231.

SUSPEND THE REGULAR ORDER OF BUSINESS

Mayor Ruschman asks for a motion to suspend the regular order of business for the presentation of the Girl Scout Bronze Award Certificates

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

AYES: Council members Hopper, Kilmartin, Misciagna, Kane, Council President Maguire.

Mayor Ruschman: Invited Council President Maguire who is also known as Mayor Elect Maguire to come down and present the certificate with him. Mayor Ruschman asked Mrs. Borgersen to come up so we don't miss pronounce the names to call the names out.

GIRL SCOUT BRONZE AWARD CERTIFICATES - Troop #449

Amber Borgersen	Nirali Desai	Grace DiMeo
Julia Rose Duardo	Megan Gasnick	Colleen Joyce
Sarah Manzo	Valerie Moran	Madeline Owens
Christina Southard	Allison Uhl	Jannal Vasoli
Cinthya Velazquez	Grace Wagner	Julia Wharton
Victoria Zdanowicz	Megan Ziegel	

Troop Leaders

Heather Borgersen	Robyn Manzo	Lynn Ziegel
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AGENDA CHANGES

Read by Kelley O'Donnell Borough Clerk/ Administrator- Resolution 011-346 authorization to execute memorandum of agreement with UPSEU union non supervisory clerical staff.
Resolution 011-347 authorization to execute memorandum of agreement with UPSEU union non supervisory road department vehicle maintenance department and buildings and grounds employees.

PUBLIC PRIVILEGE OF THE FLOOR:

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

Speaker:

George Heller – 80 Second Street Mr. Heller stated he was a little bit disappointed thought that the Council Chambers would be decorated with festive shamrocks.

Council President Maguire: said we will save that for March.

George Heller: Congratulated and wished good luck to Council President Terence Maguire. Inquired about resolution 6, 7, and 8 please and asked how much total cost to be.

Council President Maguire: said the per diem charge is approximate \$2000.00 dollars per contractor so it's probably \$6,000 per day. That's what we're paying to have these chippers in town.

Mr. Heller: asked if they have an estimate on what the total numbers would be.

Council President Maguire: said total for outside contractor is \$53,000 we had 2 of them in 8 days 1 for nine days. Also have disposal and overtime on top of that.

George Heller: said on top of what road department, electric utility been doing an incredible burden and I know that I spoke brief with Bob Ludwig and Bill Beatti. Glad this is the route the Borough chose to go. Very good idea, I agree with the recommendations to hire outside contractors. Branches impending leaf pick up. I think this is a good idea.

Mayor Ruschman: said It was also impending any leaf collection. That something that has to take place quickly before the snow comes. It behooves us to get somebody else coming in. Obviously it will be done before the end of the week.

Mr. Heller: I also have a comment. To Councilman John Kane will miss you and appreciate your discussion on a number of things. One thing in particular which I have talked about is the Borough Administrator Ordinance. How is it going with respect with that particular part of your routine or system of reviewing the Borough Administrator do you have any feelings whether it should be the right way to go or is there a better way of reviewing the performance of the Borough administrator.

Councilman Kane: I am a big fan of that we are closer than we have been in a while in having adopted a policy of that. It actually going to be included in an employee manual that we are working on. Very comprehensive that we put in some reviews so in 2012 after I am gone will probably be in motion for the first time. But is something that this council my fellow council members can attest to I have not let go as an issue to make sure this is done for the borough.

Mayor Ruschman: commends Councilman Kane has been a bird dog on this it seem like every meeting we come John has been on top of this. To a point where it will probably take affect after the first of the year.

George Heller: said has this policy been written yet is this something I can get from Kelley?

Councilman Kane: available after 1/1/2012.

George Heller: said he wanted to know who would respond back to the employee with results of the review. Enjoyed having Onuma here who has been occasionally first at the meetings as well. He appreciates the work Councilman Viola and Councilman Kane have done. Just so you all know Mike Viola was a good collogue for all of us and welcomed him to our board. A strong supporter to all of us and an outstanding trustee. Welcomed Scott Galdi and Rich Bosi and their service to the borough in the coming years. Expressed appreciation to the utility board & employees and road department employees for what they have done after weeks of the snow storm. There were some people who said we were lucky, I think luck is the wrong word feels the Borough was fortunate and should reflect very carefully why the Borough was fortunate. Park Ridge has succeeded where other towns have failed. After every public meeting there is a work

session people are not asked to leave. Feels there should be a work session agenda for the public to see.

ORDINANCES – PUBLIC HEARING

**BOROUGH OF PARK RIDGE
ORDINANCE 2011-030**

REFUNDING BOND ORDINANCE PROVIDING FOR PAYMENT OF AMOUNTS OWING TO OTHERS FOR TAXES LEVIED IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$360,000 TO PAY THE COST THEREOF AND TO AUTHORIZE THE ISSUANCE OF \$360,000 OF BONDS OR NOTES TO FINANCE SUCH APPROPRIATION.

Mayor Ruschman asks for a motion to open the Public Hearing on Ordinance No, 2011-030, A Refunding Bond Ordinance Providing for Payment of Amounts Owing to Others for Taxes Levied in, by and for the Borough of Park Ridge, in the County of Bergen, New Jersey, to Appropriate the Sum of \$360,000 to pay the Cost thereof and to Authorize the Issuance of \$360,000 of Bonds or Notes to Finance Such Appropriation.

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE 2011-030**

REFUNDING BOND ORDINANCE PROVIDING FOR PAYMENT OF AMOUNTS OWING TO OTHERS FOR TAXES LEVIED IN, BY AND FOR THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$360,000 TO PAY THE COST THEREOF AND TO AUTHORIZE THE ISSUANCE OF \$360,000 OF BONDS OR NOTES TO FINANCE SUCH APPROPRIATION.

WHEREAS, the Borough of Park Ridge, in the County of Bergen, New Jersey, as a result of cases brought before the Tax Court of New Jersey as set forth in a schedule on file with the Tax Collector (the "Schedule"), incorporated herein by this reference as if fully set forth herein, presently owes the sum of \$337,620 to the various property owners in said Borough for taxes levied by the Borough for the years 2009 and 2010, as set forth in the Schedule; and

WHEREAS, the Borough Council of said Borough has determined that it is in the best interest of the Borough to finance the cost of said tax refunds, pursuant to the provisions of N.J.S. 40A:2-51, by the adoption of a refunding bond ordinance providing for payment thereof, including expenses, appropriating the sum of \$360,000 to pay the cost thereof and authorizing the issuance of \$360,000 of bonds or notes of said Borough to finance said appropriation;

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

Section 1. The Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to refund the aggregate amount of \$337,620 resulting from cases brought before the Tax Court of New Jersey presently owing by the Borough to the owners of the various properties for taxes levied by the Borough for the years 2009 and 2010, as more particularly described and set forth on the schedule hereby incorporated by this reference as if fully set forth herein (the "Schedule"), and presently on file in the office of the Tax Collector and available for inspection during normal business hours.

Section 2. The Borough Council of the Borough hereby determines that the Borough is authorized by Section 51(a) of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law") to issue its refunding bonds or notes as hereinafter provided to pay or fund the sum set forth in Section 1 hereof.

Section 3. The sum of \$360,000 is hereby appropriated to (a) pay or fund the amount of \$337,620 set forth in Section 1 of this ordinance, and (b) pay an amount not exceeding \$22,380, being the cost of the issuance

of refunding bonds or notes and expenses in connection with the tax appeals, including printing, advertising, accounting and financial and legal expenses therefor permitted by Section 51(b) of the Local Bond Law (collectively, hereinafter referred to as "purpose").

Section 4. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$360,000 are hereby authorized to be issued pursuant to the Local Bond Law (the "Refunding Bonds"). The Refunding Bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. The Refunding Bonds shall be direct and general obligations of said Borough and said Borough shall be obligated to levy ad valorem taxes upon all the taxable real property within said Borough for the payment of the principal of the Refunding Bonds and the interest thereon without limitation as to rate or amount. The full faith and credit of said Borough shall be and are hereby pledged for the punctual payment of the principal of and interest on the Refunding Bonds. Each Refunding Bond issued pursuant to this ordinance shall recite that it is issued pursuant to the Local Bond Law and shall also recite that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened and to have been performed precedent to and in the issuance of said bond exist, have happened and have been performed, and that said bond, together with all other indebtedness of said Borough, is within every debt and other limit prescribed by the Constitution or statutes of said State. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted, except that the Refunding Bonds shall mature at such time or times, not exceeding 40 years from their date, as may be approved by the Local Finance Board.

Section 5. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$360,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law and the Local Finance Board. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$360,000, but said \$360,000 shall be deducted from gross debt pursuant to Section 52 of the Local Bond Law, and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. It is hereby determined and stated that (A) a certified copy of this refunding bond ordinance as passed on first reading shall be filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to the final adoption thereof, together with a complete statement in the form prescribed by said Director and signed by the chief financial officer of the Borough as to the outstanding tax refund amount to be financed by the issuance of the Refunding Bonds or the notes and (B) no sum need be appropriated hereby as a down payment.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this ordinance as finally adopted.

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

Mr. Mancinelli: This ordinance that is required in order for the borough to refund to attain the financing to pay the tax refund specifically to 2010 which exclusively for the Bears Nest appears and the remaining portion of the Marriott Hotel refund from 2009.

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 with notice of final passage to be published in The Ridgewood News.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE 2011-031**

**AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN REAL PROPERTY TO
MELANIE MIXON AND OTIS SCOTT MIXON, TO WIT: BLOCK 205, LOT 3, ON
THE OFFICIAL TAX MAP OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

Mayor Ruschman asks for a motion to open the Public Hearing on Ordinance No. 2011-031, An Ordinance Authorizing the Sale of Certain Real Property to Melanie Mixon and Otis Scott Mixon, to Wit: Block 205, Lot 3, on the Official Tax Map of the Borough of Park Ridge, New Jersey

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2011-31**

**AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN REAL PROPERTY TO MELANIE MIXON
AND OTIS SCOTT MIXON, TO WIT: BLOCK 205, LOT 3, ON THE OFFICIAL TAX MAP OF THE
BOROUGH OF PARK RIDGE, NEW JERSEY**

WHEREAS, N.J.S.A. 40A:12-13 authorizes public entities to sell real property or an interest in real property and that same be accomplished by ordinance; and

WHEREAS, the Borough of Park Ridge (the "Borough") desires to sell certain property within the Borough, designated as Block 205, Lot 3 on the Official Tax map of the Borough ("the Property") to Melanie Mixon and Otis Scott Mixon (the "Mixons"); and

WHEREAS, on October 11, 2011, the Borough entered into a Contract for Sale of Real Estate (the "Agreement") with the Mixons for the above described transaction, which set forth the rights, duties and obligations of the parties; and

WHEREAS, the Mixons have agreed to purchase the Property for \$15,000.00 and have further agreed to pay the Borough the sum of \$3,500.00 for its costs and expenses related to this transaction.

WHEREAS, the Mixons have agreed to accept a deed known as Bargain and Sale Deed; and

WHEREAS, the Property is to be conveyed free and clear of any liens and encumbrances; and

WHEREAS, the Borough desires to authorize the sale of the Property upon fulfillment of the provisions of the Agreement.

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

SECTION ONE. The Borough of Park Ridge hereby authorizes the sale of certain property within the Borough, designated as Block 205, Lot 3 on the Official Tax Map of the Borough, to Melanie Mixon and Otis Scott Mixon for the amount of \$15,000.00 for the property and the sum of \$3,500.00 for the Borough's costs and expenses.

SECTION TWO. The Mayor and Borough Clerk are hereby authorized and directed to execute any all documents necessary to effectuate the sale of the Property and are further authorized and directed to take all action necessary to effectuate the purpose of this Ordinance.

SECTION THREE. The Borough Tax Collector and Tax Assessor are hereby authorized and directed to take all action necessary to effectuate the Purpose of this Ordinance.

SECTION FOUR. The sale of Block 205, Lot 3 is hereby permitted upon fulfillment of the terms and conditions of the aforesaid Agreement.

SECTION FIVE. 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 SIX. 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 SEVEN. Effective Date. This Ordinance shall take effect immediately following final passage, adoption and publication as provided by law.

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

Mr. Mancinelli: Required under our states statute that whenever a municipality sells real property or any interest in real property within the municipality in this case undersized lot. The purchaser which was one of the adjacent or continuous property owners's which agreed to pay \$15,000 as well as addition \$3,500 for all related expenses and cost related to this transaction. Upon adoption tonight I will contact the purchaser's attorney to let them know that the ordinance has been know been adopted and we'll move quickly to close hopefully the next week.

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 with notice of final passage to be published in The Ridgewood News.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE 2011-032**

**AN ORDINANCE AMENDING CHAPTER 80, PROPERTY MAINTENANCE, 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. 2011-032, An Ordinance Amending Chapter 80, Property Maintenance, of the Code of the Borough of Park Ridge, New Jersey

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2011-032**

**AN ORDINANCE AMENDING CHAPTER 80, PROPERTY MAINTENANCE, 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 Construction Code Official to amend the Borough's Property Maintenance Code in order to eliminate and/or modify certain sections of same that are confusing and ambiguous which is preventing the Borough's Housing Inspector from enforcing the provisions of same; 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 80-14A is amended as follows:

Article IV. Standards

§ 80-14. Appearance of exterior of premises.

A. Landscaping. ~~Where exposed to public view, the~~ The landscaping of premises shall be maintained in an orderly state, with lawns and bushes trimmed and free from becoming overgrown, littered and unsightly where such would constitute a blighting effect, depreciating nearby and adjoining property. Open areas shall be graded evenly to eliminate holes, depressions, gullies, mounds, accumulations of debris or other unsightly or unsafe conditions.

Article V. Provisions Applicable to All Buildings

§ 80-19. Residential and nonresidential buildings to comply.

Every residential and nonresidential building, ~~with the exception of one family houses, and the premises on which it~~ is situated in the Borough of Park Ridge, previously or presently used or intended to be used for dwelling, commercial, business or industrial occupancy, shall comply with the provisions of this code, whether or not such building shall have been constructed, altered or repaired before or after the enactment of this code and irrespective of any permits or licenses which shall have been issued for the use or occupancy of the building or for the installation or repair of equipment or facilities prior to the effective date of this code. This code establishes minimum standards for the initial and continued occupancy and use of all such buildings. It does not modify or replace standards otherwise established for the construction, repair, alteration or use of the building or facilities contained therein, except as provided in § 80-5.

§ 80-20. ~~Nonapplicability.~~ Deleted

~~The provisions of this code with respect to standards (Article IV) shall not apply to single family homes, with the exception that the provisions of § 80-13 shall apply to said single family homes.~~

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.

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

Mr. Mancinelli: Requested by Construction Code Official specifically reported to the Council a while back that the borough Housing Inspector was having difficulty enforcing maintenance codes specifically single family residences what this ordinance does removes some of the languages slightly and now allows are Housing Inspector to get into the single family residences for purpose of inspection.

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 with notice of final passage to be published in The Ridgewood News.

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

AYES: Councilmembers Misciagna, Kane, Council President Maguire.

NAYES: Councilmembers Hopper, Kilmartin.

ORDINANCES – INTRODUCTION

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2011-033**

A GENERAL CAPITAL ORDINANCE AUTHORIZING IMPROVEMENTS TO MILL POND PARK AND DAVIES (MEMORIAL) FIELD TRAILWAY AS A GENERAL IMPROVEMENT AND APPROPRIATING \$81,102 TO BE ENTIRELY FUNDED BY A 2010 GRANT UNDER BERGEN COUNTY OPEN SPACE, TRUST FUND MUNICIPAL PROGRAM FOR PARK IMPROVEMENTS AND DEVELOPMENT AVAILABLE IN THE GENERAL CAPITAL FUND AND APPROPRIATING \$81,102 FROM THE BOROUGH OF PARK RIDGE OPEN SPACE TRUST FUND FOR A TOTAL OF \$162,204

Mayor Ruschman asks for a motion to introduce on first reading Ordinance No. 2011-033, A General Capital Ordinance Authorizing Improvements to Mill Pond Park and Davies (Memorial) Field Trailway as a General Improvement and Appropriating \$81,102 to be Entirely Funded by a 2010 Grant under Bergen County Open Space Trust Fund Municipal Program for Park Improvements and Development Available in the General Capital Fund and Appropriating \$81,102 from the Borough of Park Ridge Open Space Trust Fund for a Total of \$162,204.

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO 2011 - 033**

A GENERAL CAPITAL ORDINANCE AUTHORIZING IMPROVEMENTS TO MILL POND PARK AND DAVIES (MEMORIAL) FIELD TRAILWAY AS A GENERAL IMPROVEMENT AND APPROPRIATING \$81,102 TO BE ENTIRELY FUNDED BY A 2010 GRANT UNDER BERGEN COUNTY OPEN SPACE, TRUST FUND MUNICIPAL PROGRAM FOR PARK

IMPROVEMENTS AND DEVELOPMENT AVAILABLE IN THE GENERAL CAPITAL FUND AND APPROPRIATING \$81,102 FROM THE BOROUGH OF PARK RIDGE OPEN SPACE TRUST FUND FOR A TOTAL OF \$162,204

BE IT ORDAINED, by the Governing Body of the Borough of Park Ridge in the County of Bergen, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. The improvement described in Section 2 of this Ordinance is hereby respectively authorized as a general capital improvement to be made by the Borough of Park Ridge, New Jersey, for the said improvements or purposes stated in Section 2, there are hereby appropriated the sum of money therein stated as the appropriation made for said improvement or purpose, said sum being inclusive of all appropriations heretofore made thereof and amounting in the aggregate to \$162,204 of which from the Bergen County Open Space Trust Fund Municipal Program for Park Improvement and Development for 2010 Award Year pursuant in an award transmitted by letter dated September 30, 2011, from the Bergen County Executive \$81,102 has been awarded and the amount of \$81,102 is funded from the Borough of Park Ridge Open Space Trust Fund as a dollar for dollar match for the Bergen County Open Space Trust Fund Municipal Program for Park Improvement and Development for 2010 Award Year grant.

SECTION 2. The Borough of Park Ridge, in the County of Bergen, State of New Jersey, is hereby authorized to provide for the following:

The purpose for which these appropriations are authorized is to install a pedestrian trail through Mill Pond Park and Davies (Memorial) Field as a continuation of a borough-wide trail system including all work, materials and costs necessary therefore or incidental thereto

\$162,204

SECTION 3. It is hereby determined and stated:

- (a) That said purpose is not a current expense. That the same is an improvement which the municipality may lawfully make and that no part of the cost of said improvement has been or shall be specifically assessed on properties specifically benefited.
- (b) It is not necessary to finance said appropriation by the issuance of obligations by the Borough of Park Ridge pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriation thereof shall be available from the Borough of Park Ridge Open Space Trust Fund in the amount of \$81,102 as a dollar for dollar match for the Bergen County Open Space Trust Fund Municipal Program for Park Improvement and Development for 2010 Award Year grant in the amount of \$81,102.

SECTION 4. The Capital Budget of the Borough of Park Ridge is hereby amended or established to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing all detail of the amended or temporary Capital Budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available for public inspection.

SECTION 5. The sum of \$162,204 is hereby appropriated for the aforementioned purpose.

SECTION 6. It is hereby determined and stated that no supplemental debt statement is required to be made and signed in connection with said appropriation, since the gross debt of the municipality, as defined under the Local Bond Law, is not increased by this Ordinance and no obligations in the matter of notes or bonds are authorized by this Ordinance.

SECTION 7. This Ordinance shall take effect after publication thereof and final passage as required by law.

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

Ms. O'Donnell: Mechanism necessary to put the money for into the capital budget to expend the funds to Bergen County open space trust grant and also the boroughs open space funds.

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 on first reading by title and that it is published in full in The Ridgewood News with notice of Public Hearing to be held on November 29, 2011.

A motion was made by Councilman Misciagna and seconded by Councilwoman Kilmartin to confirm

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2011-034**

AN ORDINANCE AMENDING CHAPTER 14, FIRE DEPARTMENT, OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY

Mayor Ruschman asks for a motion to introduce on first reading Ordinance No. 2011-034, An Ordinance Amending Chapter 14, Fire Department, of the Code of the Borough of Park Ridge, New Jersey.

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2011-034**

AN ORDINANCE AMENDING CHAPTER 14, FIRE DEPARTMENT, 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 Fire Chief to require a criminal background check for any prospective new member; 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 and its citizens.

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 14, Fire Departments, of the Code of the Borough of Park Ridge be and is hereby amended as follows:

§14-1 will be amended to include the following new section:

§14-1(a) Criminal Background Check.

1. All Fire Department applicants, subsequent to the adoption of this Ordinance, must submit to fingerprinting by the fingerprint vendor contracted with the State of New Jersey for such volunteer positions for the purpose of completing a criminal background check of the applicant. This requirement shall also apply to any member of the Fire Reserve, at such time as they apply for membership to the regular department.
2. The results of the applicant’s criminal history check will be returned to the Park Ridge Police Department. The Chief of the Police Department, or his designee, will complete a local records check, along with a criminal background check, as allowed by law. The Police Chief, or his designee, will then provide a written statement to the Borough Administrator stating that either the applicant has no disqualifying criminal history or a summary of any disqualifying criminal charges or convictions.
3. The Borough Administrator will promptly advise the Chief of the Fire Department if the applicant meets the Borough’s standards for membership, or, after consulting with the Borough Attorney, will advise the Fire Chief that the applicant does not meet these standards and may not be granted

- membership. If an applicant wishes to discuss the decision made related to them, he may meet with the Borough Administrator and Borough Attorney to review the basis for that determination.
4. Any person convicted of a crime of the first or second degree as set forth under the New Jersey Code of Criminal Justice, or its equivalent in any other jurisdiction of the United States, shall be ineligible for membership in the Park Ridge Volunteer Fire Department.
 5. Any person convicted of a crime of the third or fourth degree as set forth under the New Jersey Code of Criminal Justice, or its equivalent in any other jurisdiction of the United States, may be eligible for membership in the Park Ridge Volunteer Fire Department, subject to review and recommendation of the Borough Council and the Board of Fire Officers.
 6. No other Borough Official or employee will be given access to, or be informed of, the information received from the criminal history check.
 7. The Borough authorizes the Fire Department to pay any fee required by the State in relation to this investigation.
 8. The Park Ridge Volunteer Fire Department will not accept any member on a probationary status until all background checks are completed, and information is returned from the State.
 9. All other requirements for membership within the Park Ridge Volunteer Fire Department will remain in full force and effect, until changed.

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.

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

Mr. Mancinelli: Ordinance come to us by our Fire Chief and specifically allows the department to conduct criminal back ground checks on any new applicant's who wish to join the membership within the department and also any of those member's that seek to or volunteers that seek also join on the department are required to go through this background check.

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 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 November 29, 2011.

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2011-035**

AN ORDINANCE OF THE BOROUGH OF PARK RIDGE, COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER 87, SITE PLAN AND SUBDIVISION REVIEW, AND CHAPTER 101, ZONING, OF THE CODE OF THE BOROUGH OF PARK RIDGE IN ORDER TO ALLOW FOR THE IMPOSITION OF ESCROW FEES ON APPLICANTS REQUESTING A FLOOR AREA RATIO BONUS

Mayor Ruschman asks for a motion to introduce on first reading Ordinance No. 2011-035, An Ordinance of the Borough of Park Ridge, County of Bergen and State of New Jersey amending Chapter 87, Site Plan and Subdivision Review, and Chapter 101, Zoning, of the Code of the Borough of Park Ridge in Order to Allow for the Impositions of Escrow Fees on Applicants Requesting a Floor Area Ratio Bonus.

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

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

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2011-035**

AN ORDINANCE OF THE BOROUGH OF PARK RIDGE, COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER 87, SITE PLAN AND SUBDIVISION REVIEW, AND CHAPTER 101, ZONING, OF THE CODE OF THE BOROUGH OF PARK RIDGE IN ORDER TO ALLOW FOR THE IMPOSITION OF ESCROW FEES ON APPLICANTS REQUESTING A FLOOR AREA RATIO BONUS

WHEREAS, the Mayor and Council of the Borough of Park Ridge previously permitted single-family residences to receive a floor area ratio bonus if certain residential developments; and

WHEREAS, the Planning Board and the Borough Planner, have examined the submission requirements and review methods to determine the most appropriate and efficient method to process application for the floor area ratio bonuses; and

WHEREAS, the Mayor and Council and the Planning Board believe that in order for the bonuses to be properly granted a review by a professional must be completed; and

WHEREAS, the Mayor and Council and the Planning Board have determined that it would be appropriate to require escrow fees to be posted by an applicant in order to facilitate this review process ; and

WHEREAS, the Mayor and Council wish to establish submission requirements for applications seeking a floor area bonus; and,

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 87, Site Plan and Subdivision Review, and Chapter 101, Zoning, of the Code of the Borough of Park Ridge be and are hereby amended as follows:

SECTION ONE. § 87-6. Fees are hereby amended as follows: (modification indicated in Italics):

Escrow fees.

(1) Review of plans and reports.

(a) In addition to the required application fees established herein, the applicant may be required to establish one or more cash escrow accounts with Park Ridge to cover the reasonable costs of professional review and consultation. Said escrow fees may be required for major and minor subdivision review, site plan review, *floor area density bonus request as delineated in 101-19 of the Borough Code*, planned development review and conditional use request or any variance request before the approving authority.

(b) Upon receipt of a development application, the applicant shall be required to deposit, in addition to any application fees, a sum of money which shall be held separate in escrow by the Treasurer of the Borough of Park Ridge and utilized for reimbursement of the fees charged by the technical experts for reviewing said plans. Any fees charged against that account shall first be approved by the approving authority. Upon an application for a minor subdivision, the amount to be deposited shall be \$500. For an application for a major subdivision, the amount to be deposited shall be \$3,000. For an application involving a site plan, the amount to be deposited shall be \$3,000. *For an application for a floor area ratio bonus, the amount to be deposited shall be \$500 in addition to any other costs noted above.*

SECTION TWO. § 101-19. Floor area ratio bonuses is hereby amended as follows.

Requirements for permitted floor area ratio bonuses as delineated in § 101-8, Schedule IV-2

A. A developer shall be entitled to an increase in the permitted floor area ratio for a residential structure if the proposed development complies with the requirements set forth in § 101-19D or 101-19E below.

B. In order to qualify for the permitted increase in floor area ratio, the following items shall be submitted for review by the borough's professionals:

- (1). For a Green Building Strategies Bonus, all of the following items shall be submitted:
 - (a) Certification of compliance from a licensed architect
 - (b) LEED Homes Project checklist detailing sufficient points to achieve certified status in the following categories: Water efficiency, energy and atmosphere, materials and resources, indoor environmental quality.
 - (c) Details for all design components identified on the LEED checklist shall be included on the signed and sealed architectural plans.
 - (2). For an Architectural Guidelines Bonus, all of the following items shall be submitted:
 - (a) Building Elevations for each façade fronting on a public right of way and floor plans for all floors in the structure.
 - (b) Dimensions and calculations for each design component that is being utilized to meet the standards identified in Section D below.
- C. Applications that do not require public hearings before the Planning Board or Zoning Board of Adjustment shall be reviewed by the Borough Planner. No building permit shall be issued prior to the completion of the Borough Planner's review.

D. Green building strategies. If a developer incorporates green building strategies, which result in the LEED (Leadership in Energy and Environmental Design) certification of the development, the property may be developed with an additional two (2%) percent floor area ratio over the maximum. The development may incorporate such elements as pervious paving materials, green architecture, indigenous landscaping, gray water reuse, and solar energy use.

E. Architectural guidelines. A structure must meet both of the criteria in Subsection E(1) and (2) below to be deemed in compliance with this section. If the structure does meet both the criteria below, an additional four (4%) percent floor area ratio over the maximum for a residential structure shall be permitted.

- (1) Facade vertical articulation. Each building facade facing a public right-of-way must have elements of vertical articulation comprised of columns, recessed or projecting window features, entry designs, overhangs, ornamental projection of the molding, or recession or protrusion of the main surface of the wall itself. The vertical articulations shall be designed in accordance with the following:
 - (a) Each vertical articulation must be a minimum of one (1) foot deep.
 - (b) Each projection may extend into the required front yard a maximum of two
(2) feet in depth.
 - (c) The total width of the building facade projections, identified in § 101-19C(1) must occupy between twenty (20%) percent and sixty (60%) per cent of the total facade width.
- (2) Building materials. Exterior building materials shall be classified as either primary, secondary or accent materials. The facade must be designed in accordance with the following:
 - (a) Primary materials are materials that shall cover at least eighty (80%) percent of the facade of the building.
 - (b) Secondary materials are materials that shall cover not more than twenty (20%) percent of the facade.
 - (c) Accent materials may include door and window frames, lintels, cornices and other elements and may cover no more than ten (10%) percent of the facade.

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

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

Mr. Mancinelli: Earlier this year the council adopted some ordinance changes in our Land use code specifically with the planning board recommendation to consider single family residences to increase the prior ratio if certain residential development criteria was met from what I understand the planning board and its planner after adoption of that ordinance determined that there was a protocol necessary particularly with professionally reviews and what this ordinance

allows to happen like collection of sufficient escrows so that this way the professional's that will be reviewing those application can get paid.

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 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 November 29, 2011.

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

AYES: Councilmembers Hopper, Kilmartin, Misciagna, Kane, 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.

Speaker: None

Mayor Ruschman asks if any Council member would like to abstain from voting on any resolution on the consent agenda.

Speaker: None

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

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-336**

AUTHORIZE REFUND VETERAN DEDUCTION

Whereas, William H. Timony of 8 Henry Avenue, Block 2206 Lot 1, has applied for a Veteran deduction for 2011: and

Whereas, after reviewing the paperwork, the assessor had declared that he is eligible for the entire tax year 2011 and entitled to refund of said deduction under NJSA 54:4-8.10 et seq; and

Whereas, William H. Timony has paid the full years taxes for 2011 totaling \$ 8,944.25;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to refund William H. Timony the amount of \$ 250.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-337**

**AUTHORIZATION FOR TEMPOARY ELECTRIC LINEMAN
Ronald Stringer**

WHEREAS, the Park Ridge Electric Department was in need of a temporary Electric Lineman to assist in restoring power lost as a result of the October 29, 2011 snow storm; and

WHEREAS, Bill Beattie, Director of Operations was able to recruit the assistance of retiree Ronald Stringer on a temporary basis to assist during the clean-up at a rate of \$315.75 per diem and an overtime rate of \$59.20 per hour for hours worked after 3:30 p.m.; and

WHEREAS, the Board of Public Works has recommended that the Mayor and Council of the Borough of Park Ridge authorize the hiring of Ronald Stringer as a temporary Electric Lineman.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorize the hiring of Ronald Stringer as a temporary Electric Lineman to assist in the clean-up and power restoration efforts at a rate of \$315.75 per diem and an overtime rate of \$59.20 per hour for hours worked after 3:30 p.m.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Ronald Stringer within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-338**

RELEASE OF ESCROW FOR ROBERT AND DEBRA WEINER

WHEREAS, Robert and Debra Weiner, 252 Ellin Drive, known as Lot 1in Block 2506, on the tax map of the Borough of Park Ridge had posted Escrows in the amounts of \$225.00 on September 13, 2006 and \$500.00 on September 27, 2006 for an extension of approval application and a soil moving permit application; and

WHEREAS, the Soil Moving application was approved on November 15, 2006; and

WHEREAS, the extension of time was approved on June 28, 2006; and

WHEREAS, the applicant, Debra Weiner, has requested a refund of any unexpended escrow; and

WHEREAS, there remains \$122.11 in the aforementioned Escrow account and since the application has been approved and no further action is required; and

WHEREAS, the Planning Board of the Borough of Park Ridge has recommended to the Mayor and Council that the remaining escrow of \$122.11 be released to the applicant.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the remaining escrow \$122.11 be released to the applicants as well as any accrued interest.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-339**

RELEASE OF ESCROW FOR 37 PARK AVENUE, LLC

WHEREAS, 37 PARK AVENUE, LLC, 37 Park Avenue, known as Lot 4 in Block 1505, on the tax map of the Borough of Park Ridge had posted a Cash Performance Bond in the amount of \$96,660.00 in 2006; and

WHEREAS, the Cash Performance Bond was reduced to \$89,910.00 in October 2009; and

WHEREAS, the Cash Performance Bond was further reduced to \$74,910.00 in December 2009; and

WHEREAS, the Cash Performance Bond was further reduced to \$17,760.00 in September 2010; and

WHEREAS, the Cash Performance Bond was further reduced to \$4,341.75 in May 2011; and

WHEREAS, the applicant has requested the remainder of their Cash Performance Bond be released; and

WHEREAS, there remains \$4,341.75 in the aforementioned Escrow account, and since the landscaping has been approved by the Planning Consultant and no further action is required; and

WHEREAS, the Planning Board of the Borough of Park Ridge has recommended to the Mayor and Council that the remaining Cash Performance Bond of \$4,341.75 together with an accrued interest be released to the applicant.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the remaining escrow \$4,341.75 be released to the applicant as well as any accrued interest.

**BOROUGH OF PARK RIDGE
CAPITAL BUDGET AMENDMENT**

BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-340

Whereas, the local capital budget for the year 2011 was adopted on the 9th day of August, 2011; and,
Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Park Ridge, County of Bergen that the following amendment(s) to the adopted capital budget section of the 2011 be made:

RECORDED VOTE
(last names)

AYES {
{

NAYS {
{

ABSENT {
{

FROM
CAPITAL BUDGET (Current Year Action)
2011

PROJECT	PROJECT NUMBER	ESTIMATED TOTAL COST	AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2011					TO BE FUNDED IN FUTURE YEARS
				5a 2011 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
None									
TOTAL ALL PROJECTS		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	

3 YEAR CAPITAL PROGRAM 2011 - 2013
Anticipated PROJECT Schedule and Funding Requirement

PROJECT	PROJECT NUMBER	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER YEAR					
				Budget Year 2011	2012	2013	2014	2015	2016
None									
TOTAL ALL PROJECTS		\$ -		\$ -					

3 YEAR CAPITAL PROGRAM 2011 - 2013
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2011	Future Years				General	Self Liquidating	Assessment	School
None										
TOTAL ALL PROJECTS		\$ -		\$ -		\$ -		\$ -		

TO
CAPITAL BUDGET (Current Year Action)
2011

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2011						
				5a 2011 Budget Appro- priations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years	
Improvements to Mill Pond and Davies (Memorial) Field Trailway		\$ 162,204					\$ 162,204			
TOTALS ALL PROJECTS		\$ 162,204					\$ 162,204			

3 YEAR CAPITAL PROGRAM 2011-2013
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2011	2012	2013	2014	2015	2016	
Improvements to Mill Pond and Davies										
(Memorial) Field Trailway		\$ 162,204		\$ 162,204						
TOTALS ALL PROJECTS		\$ 162,204		\$ 162,204						

3 YEAR CAPITAL PROGRAM 2011-2013
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES				
		Current Year 2011	Future Years				General	Self Liquidating	Assessment	School	
Improvements to Mill Pond and Davies	\$ 162,204					\$ 162,204					
(Memorial) Field Trailway											
TOTALS ALL PROJECTS	\$ 162,204					\$ 162,204					

Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.
It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 14th day of November, 2011.

Certified by me

(DATE)

MUNICIPAL CLERK

TRENTON, NEW JERSEY
APPROVED _____, 2011

DIRECTOR OF LOCAL GOVERNMENT SERVICES

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-341**

**AUTHORIZE CONTRACT EMERGENCY BRANCH AND BRUSH REMOVAL AS A RESULT OF FALL
SNOWSTORM
MONTVALE LANDSCAPING, INC**

WHEREAS, the Borough of Park Ridge experienced a significant amount of damaged trees and brush as a result of the snowstorm of October 29th – 30th, 2011; and

WHEREAS, the Borough required the assistance of an outside contractor to assist in the clearing of the Borough's roadways of tree and brush debris; and

WHEREAS, in order to ensure public safety and welfare on the Borough’s roadways proposals were solicited; and

WHEREAS, Montvale Landscaping Inc submitted a proposal dated November 7, 2011, a copy of which is attached to this resolution, providing for a chipping crew at a per diem rate of \$2,000; and

WHEREAS, the General Supervisor of Roads has recommended that the Borough contract with Montvale Landscaping, Inc. to assist in the debris removal from the Borough’s roadways.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that an emergency contract for branch and brush removal is hereby awarded to Montvale Landscaping, Inc. at a per diem rate of \$2,000.

BE IT FURTHER ERSOLVED, that a true copy of this resolution shall be sent to Montvale Landscaping, Inc. within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-342**

**AUTHORIZE CONTRACT EMERGENCY BRANCH AND BRUSH REMOVAL AS A RESULT OF FALL
SNOWSTORM
KINDERGAN LANDSCAPING, INC**

WHEREAS, the Borough of Park Ridge experienced a significant amount of damaged trees and brush as a result of the snowstorm of October 29th – 30th, 2011; and

WHEREAS, the Borough required the assistance of an outside contractor to assist in the clearing of the Borough’s roadways of tree and brush debris; and

WHEREAS, in order to ensure public safety and welfare on the Borough’s roadways proposals were solicited; and

WHEREAS, Kindergan Landscaping Inc submitted a proposal dated November 10, 2011, a copy of which is attached to this resolution, providing for a chipping crew at an hourly rate of \$270.00 and a per diem rate of \$2,160.00; and

WHEREAS, the General Supervisor of Roads has recommended that the Borough contract with Kindergan Landscaping, Inc. to assist in the debris removal from the Borough’s roadways.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that an emergency contract for branch and brush removal is hereby awarded to Kindergan Landscaping at an hourly rate of \$270.00 and a per diem rate of \$2,160.00.

BE IT FURTHER ERSOLVED, that a true copy of this resolution shall be sent to Kindergan Landscaping within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-343**

**AUTHORIZE CONTRACT EMERGENCY BRANCH AND BRUSH REMOVAL AS A RESULT OF FALL
SNOWSTORM
TIMBER TREE SERVICE**

WHEREAS, the Borough of Park Ridge experienced a significant amount of damaged trees and brush as a result of the snowstorm of October 29th – 30th, 2011; and

WHEREAS, the Borough required the assistance of an outside contractor to assist in the clearing of the Borough’s roadways of tree and brush debris; and

WHEREAS, in order to ensure public safety and welfare on the Borough’s roadways proposals were solicited; and

WHEREAS, Timber Tree Service submitted a proposal dated November 11, 2011, a copy of which is attached to this resolution, providing for a chipping crew at a per diem rate of \$2,300.00; and

WHEREAS, the General Supervisor of Roads has recommended that the Borough contract with Timber Tree Service to assist in the debris removal from the Borough’s roadways.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that an emergency contract for branch and brush removal is hereby awarded to Timber Tree Service at a per diem rate of \$2,300.00.

BE IT FURTHER RESOLVED, that a true copy of this resolution shall be sent to Timber Tree Service within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-344**

PAYMENT OF BILLS

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following approved bills in the sum of \$3,972,536.72 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS November 14, 2011		
CURRENT FUND	SEE ATTACHED DETAIL	\$3,842,645.39
CURRENT FUND-WIRES	SEE ATTACHED DETAIL	\$0.00
CAPITAL FUND	SEE ATTACHED DETAIL	\$66,803.76
SWIM UTILITY	SEE ATTACHED DETAIL	\$2,734.64
ANIMAL CONTROL	SEE ATTACHED DETAIL	\$645.44
ESCROW	SEE ATTACHED DETAIL	\$33,359.39
COAH	SEE ATTACHED DETAIL	\$16,263.00
MUNICIPAL OPEN SPACE	SEE ATTACHED DETAIL	\$10,085.10
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$3,972,536.72

11/14/11
14:31:17

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Dates: 10/12/11 to 11/14/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
01CURRENT FUND					
24058	10/12/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	161,081.40		1614
24062	10/12/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	11,429.83		1619
24059	10/13/11	TREAS020 TREASURER, STATE OF NEW JERSE	1,835.00		1617
24060	10/13/11	TREAS100 TREASURER, STATE OF NEW JERSEY	25.00	10/13/11 VOID	1617
24061	10/13/11	TREAS100 TREASURER, STATE OF NEW JERSEY	375.00		1618
24063	10/17/11	HUNTBAIL HUNTINGTON BAILEY, LLP.	1,596.73		1620
24064	10/20/11	ZZMSC001 MICHAEL I. SCHNECK	1,481.46		1630
24065	10/26/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	153,468.41		1638
24066	11/14/11	ADVANO30 ADVANCED WASTE SYSTEMS, INC	54,156.32		1655
24067	11/14/11	AGLWE010 AGL WELDING SUPPLY CO., INC.	171.50		1655
24068	11/14/11	AMERIO22 AMERICAN CANCER SOCIETY	50.00		1655
24069	11/14/11	AMERIO50 AMERICAN HOSE & HYDRAULICS	1,428.07		1655
24070	11/14/11	AMERI230 AMERICAN WEAR, INC.	543.60		1655
24071	11/14/11	APPRAO10 APPRAISAL SYSTEMS, INC.	1,000.00		1655
24072	11/14/11	ATT00010 AT&T	375.98		1655
24073	11/14/11	AVAYA020 AVAYA, INC. MER	2,135.10		1655
24074	11/14/11	AZZOL010 AZZOLINA & FEURY ENGINEERING	1,882.50		1655
24075	11/14/11	BERGE130 BERGEN COUNTY GARDEN CENTER	44.96		1655
24076	11/14/11	BERGE240 BERGEN COUNTY TREASURER	843,046.00		1655
24077	11/14/11	BERGE250 BERGEN COUNTY UTILITIES AUTHOR	45,169.56		1655
24078	11/14/11	BERGE280 BERGEN CTY DEPT OF HEALTH SERV	24,936.48		1655
24079	11/14/11	BERGE300 BERGEN CTY FIRE PREVENTION PRO	200.00		1655
24080	11/14/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	102,065.00		1655
24081	11/14/11	BEYER010 BEYER BROTHERS CORPORATION	63.64		1655
24082	11/14/11	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	125.75		1655
24083	11/14/11	BOGER010 BOGERT WELDING	725.00		1655
24084	11/14/11	BORGA010 BORGATA HOTEL CASINO AND SPA	1,963.00		1655
24085	11/14/11	BOROO010 BORO OF PARK RIDGE WATER DEPT.	12,425.00		1655
24086	11/14/11	BOROU020 BOROUGH OF MONTVALE	28,961.64		1655
24087	11/14/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	14,881.83		1655
24088	11/14/11	BOROU050 BOROUGH OF PARK RIDGE	34,900.00		1655
24089	11/14/11	BOROU070 BOROUGH OF WOODCLIFF LAKE	750.00		1655
24090	11/14/11	BRAEN010 BRAEN STONE INDUSTRIES, INC.	245.11		1655
24091	11/14/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	11,300.00		1655
24092	11/14/11	BURGI010 BURGIS ASSOCIATES, INC.	1,117.50		1655
24093	11/14/11	CABLE010 CABLEVISION	74.90		1655
24094	11/14/11	CAROL020 CAROL TYLER	800.00		1655
24095	11/14/11	CAROU010 CAROUSEL INDUSTRIES OF NORTH	550.69		1655
24096	11/14/11	CERTI020 CERTIFIED LABORATORIES	1,472.00		1655
24097	11/14/11	COMME050 COMMERCIAL INTERIORS DIRECT IN	2,283.00		1655
24098	11/14/11	COUNT040 COUNTY OPEN SPACE TRUST FUND	9,811.00		1655
24099	11/14/11	CSCMA010 CSC MANAGEMENT, INC.	787.50		1655
24100	11/14/11	DAKOT010 DAKOTA EXCAVATING CONTRACTOR,	44,800.00		1655
24101	11/14/11	DANIE030 DANIEL J. KNOTHE	4,537.60		1655
24102	11/14/11	DAVID050 DAVID WEBER OIL CO.	925.80		1655
24103	11/14/11	DEPIE010 DEPIERO'S FARM	334.99		1655
24104	11/14/11	DEUNI010 D & E UNIFORMS	390.95		1655
24105	11/14/11	DURIE010 DURIE LAWMOWER & EQUIPMENT	555.35		1655
24106	11/14/11	ESIEQ010 ESI EQUIPMENT, INC	1,158.05		1655

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
24107	11/14/11	FEDER010 FEDERAL EXPRESS CORP.	17.07	1655
24108	11/14/11	FIREA010 FIRE AND SAFETY SERVICES, LTD.	875.00	1655
24109	11/14/11	FLORE010 FLORENTINE GARDENS	2,172.50	1655
24110	11/14/11	FURNI020 FURNITURE MEDIC	195.00	1655
24111	11/14/11	GALLS010 GALLS, INC.	440.81	1655
24112	11/14/11	GATHO010 G. A. THOMPSON CO., INC.	408.75	1655
24113	11/14/11	GENER010 GENERAL CODE, LLC	769.88	1655
24114	11/14/11	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	6,895.69	1655
24115	11/14/11	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY	163.00	1655
24116	11/14/11	IMPA0010 IMPACT ENVIRONMENTAL CONSULT	340.00	1655
24117	11/14/11	JOHNC010 JOHN CRUM PRINTING, INC.	412.00	1655
24118	11/14/11	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.	115.00	1655
24119	11/14/11	JOHNH020 JOHN HANSEN	388.35	1655
24120	11/14/11	JOHNM010 JOHN M. HARTEL CO., INC.	282.80	1655
24121	11/14/11	JOHNNO10 JOHNNY ON THE SPOT, INC.	384.40	1655
24122	11/14/11	KNOXC010 KNOX COMPANY	750.00	1655
24123	11/14/11	L3MOB010 L3 MOBILE-VISION, INC	31.95	1655
24124	11/14/11	LABEL010 LABELLE PRINTING CO. LTD.	380.00	1655
24125	11/14/11	LANGU010 LANGUAGE LINE SERVICES	117.46	1655
24126	11/14/11	LAWCO010 LAW COFFEE	201.08	1655
24127	11/14/11	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	621.78	1655
24128	11/14/11	LENO0010 LENOVO US INC	1,008.49	1655
24129	11/14/11	LIFES010 LIFESAVERS, INC.	379.08	1655
24130	11/14/11	MACOO010 MACO OFFICE SUPPLIES	606.80	1655
24131	11/14/11	MUTUA010 MUTUAL INDUSTRIES, INC	179.00	1655
24132	11/14/11	NATIO210 NMS, INC	1,950.00	1655
24133	11/14/11	NETWO010 NETWORK BILLING SYSTEMS, LLC	1,228.32	1655
24134	11/14/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	4,136.88	1655
24135	11/14/11	NEWJE030 NEW JERSEY DOOR WORKS, INC.	3,100.00	1655
24136	11/14/11	NJCON010 NJ CONFERENCE OF MAYORS	395.00	1655
24137	11/14/11	NORTH070 NORTH JERSEY MEDIA GROUP	591.98	1655
24138	11/14/11	NORTH160 NORTHWEST BERGEN CENTRAL DISPA	25,754.34	1655
24139	11/14/11	ORGAN010 ORGANIC RECYCLING, INC.	4,710.00	1655
24140	11/14/11	PAAUT010 P&A AUTO PARTS, INC.	1,003.43	1655
24141	11/14/11	PARKR090 PARK RIDGE BOARD OF EDUCATION	1,937,811.00	1655
24142	11/14/11	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN	226.10	1655
24143	11/14/11	PAULC010 PAUL CONWAY SHIELDS	198.95	1655
24144	11/14/11	PETER010 PETER MAURO	165.64	1655
24145	11/14/11	POWER050 POWERTECH MOTION CONTROL	673.83	1655
24146	11/14/11	PREMI010 PREMIER SUPPLIES	167.93	1655
24147	11/14/11	PSEG0010 P S E & G	420.36	1655
24148	11/14/11	QUACK010 QUACKENBUSH LUMBER	145.10	1655
24149	11/14/11	QUADT010 QUAD THREE GROUP	1,200.37	1655
24150	11/14/11	RICOH010 RICOH BUSINESS SYSTEMS, INC.	1,026.06	1655
24151	11/14/11	ROBER050 ROBERT LUDWIG	256.58	1655
24152	11/14/11	ROGUT020 ROGUT MCCARTHY TROY LLC	1,524.83	1655
24153	11/14/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	12,160.83	1655
24154	11/14/11	RUGGE010 RUGGED OUTFITTERS, INC.	239.98	1655
24155	11/14/11	SEASO010 SEASONS CATERING	1,000.00	1655
24156	11/14/11	SICOM010 SICOMAC DAIRY FOODS	118.80	1655
24157	11/14/11	STAPL010 STAPLES	848.24	1655
24158	11/14/11	STAPL040 STAPLES ADVANTAGE	115.89	1655
24159	11/14/11	STATE020 STATE LINE FIRE & SAFETY, INC.	1,140.00	1655
24160	11/14/11	STEIN010 STEIN & SONS, INC.	12,500.00	1655

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
24161	11/14/11	SWIFT020 SWIFTREACH NETWORKS INC	405.07		1655
24162	11/14/11	TACTI015 TACTICAL OFFICER SURVIVAL SCHO	300.00		1655
24163	11/14/11	TAJMA010 TRUMP TAJ MAHAL CASINO RESORT	240.00		1655
24164	11/14/11	TELVU005 TELVUE	300.00		1655
24165	11/14/11	THEST020 THE STANDARD INSURANCE CO.	105.19		1655
24166	11/14/11	THEST030 THE STATE CHEMICAL MFG CO.	150.03		1655
24167	11/14/11	THEVE010 THE VERDIN COMPANY	590.00		1655
24168	11/14/11	TILCO020 TILCON NEW YORK, INC.	1,170.00		1655
24169	11/14/11	TIMBE010 TIMBER TREE	4,775.00		1655
24170	11/14/11	TIMONY WILLIAM TIMONY	250.00		1655
24171	11/14/11	TONIE010 TONI EMBROIDERY CO.	162.54		1655
24172	11/14/11	TREAS080 TREASURER, STATE OF NEW JERSEY	2,493.24		1655
24173	11/14/11	TREAS803 TREASURER, STATE OF NEW JERSEY	50.00		1655
24174	11/14/11	TRIBO020 TRIBORO MUTUAL AID ASSOCIATION	1,100.00		1655
24175	11/14/11	UNUMLO10 UNUM LIFE INSURANCE COMPANY	1,532.35		1655
24176	11/14/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	629.55		1655
24177	11/14/11	USRPB010 USR PBA LOCAL 218	250.00		1655
24178	11/14/11	VANWE010 VANWELL ELECTRONICS INC.	262.50		1655
24179	11/14/11	VERIZ020 VERIZON	5,977.54		1655
24180	11/14/11	VERIZ030 VERIZON WIRELESS	887.96		1655
24181	11/14/11	WILLI060 WILLIAM I. DIEDTRICH	98.00		1655
24182	11/14/11	WNGRA010 W. W. GRAINGER, INC.	2,141.44		1655
24183	11/14/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	188,971.46		1663
24184	11/14/11	BOROU050 BOROUGH OF PARK RIDGE	7,598.35		1667
24185	11/14/11	HIGHW010 HIGHWAY TRAFFIC SUPPLY	134.00		1667
24186	11/14/11	IMPA0010 IMPACT ENVIRONMENTAL CONSULT	340.00		1667
24187	11/14/11	MULCH010 MULCH-RIGHT, INC	3,969.00		1667
24188	11/14/11	THYKR010 THYSSENKRUPP ELEVATOR	402.64		1667
Checking Account Totals		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	130	1	25.00	3,842,645.39
	Direct Deposit:	0	0	0.00	0.00
	Total:	130	1	25.00	3,842,645.39
Report Totals		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	130	1	25.00	3,842,645.39
	Direct Deposit:	0	0	0.00	0.00
	Total:	130	1	25.00	3,842,645.39

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 10/12/11 to 11/14/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
1443	11/14/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	287.50		1656
1444	11/14/11	GOOSE020 GOOSETOWN COMMUNICATIONS, INC	1,627.50		1656
1445	11/14/11	L3MOB010 L3 MOBILE-VISION, INC	64,114.85		1656
1446	11/14/11	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	178.22		1656
1447	11/14/11	LERCH010 LERCH, VINCI, & HIGGINS LLP	500.00		1656
1448	11/14/11	TMASS010 T&M ASSOCIATES	95.69		1656
Checking Account Totals		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	6	0	0.00	66,803.76
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	0.00	66,803.76
Report Totals		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	6	0	0.00	66,803.76
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	0.00	66,803.76

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 10/12/11 to 11/14/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
9		SWIM UTILITY			
1241	11/14/11	COVIS010 COVISTA, INC.	5.71		1657
1242	11/14/11	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE	2,700.00		1657
1243	11/14/11	VERIZ020 VERIZON	28.93		1657

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	2,734.64
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	2,734.64

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	2,734.64
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	2,734.64

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Dates: 10/12/11 to 11/14/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
15ANIMAL FUND		ANIMAL CONTROL FUND			
2412	11/14/11	DRMANDER Dr. Donna Manderino	275.00		1658
2413	11/14/11	NEWJE007 NJ DEPT OF HEALTH	7.80		1658
2414	11/14/11	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P	362.64		1658

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	645.44
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	645.44

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	645.44
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	645.44

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Dates: 10/12/11 to 11/14/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
1518	10/19/11	BURGI010 BURGIS ASSOCIATES, INC.	108.75		1628
1519	10/30/11	ZZBRO005 T. BRODERICK	590.31		1643
1520	11/14/11	AZZOL010 AZZOLINA & FEURY ENGINEERING	125.00		1659
1521	11/14/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	0.00	11/14/11 VOID	0
1522	11/14/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,822.50		1659
1523	11/14/11	BURGI010 BURGIS ASSOCIATES, INC.	2,227.50		1659
1524	11/14/11	CERTI020 CERTIFIED LABORATORIES	749.58		1659
1525	11/14/11	NORTH070 NORTH JERSEY MEDIA GROUP	68.72		1659
1526	11/14/11	RACH0010 RACHLES/MICHELE'S OIL CO. INC	23,916.44		1659
1527	11/14/11	RIVER001 RIVER VALE COUNTRY CLUB	604.08		1659
1528	11/14/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	598.00		1659
1529	11/14/11	TAYLO010 TAYLOR RENTAL	1,627.35		1659
1530	11/14/11	TELV0005 TELVUE	592.50		1659
1531	11/14/11	WAKEF010 WAKEFIELD GRAPHICS COMPANY	112.00		1659
1532	11/14/11	WEATH010 WEATHER DECISION TECHNOLOGIES,	216.66		1659

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	14	1	0.00	33,359.39
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	0.00	33,359.39

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	14	1	0.00	33,359.39
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	0.00	33,359.39

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Range of Checking Accts: 21COAH to 21COAH Range of Check Dates: 10/12/11 to 11/14/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
2062	10/24/11	70-72 PK 70-72 PARK AVENUE, LLC.	15,543.00		1635
2063	11/14/11	BURGI010 BURGIS ASSOCIATES, INC.	720.00		1661
2069	11/14/11	BURGI010 BURGIS ASSOCIATES, INC.	720.00	11/14/11 VOID	1660

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	1	720.00	16,263.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	1	720.00	16,263.00

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	1	720.00	16,263.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	1	720.00	16,263.00

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Range of Checking Accts: MUN OPEN SPACE to MUN OPEN SPACE Range of Check Dates: 10/12/11 to 11/14/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
MUN OPEN SPACE		MUNICIPAL OPEN SPACE TRUST			
1069	11/14/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	8,236.60		1662
1070	11/14/11	BURGI010 BURGIS ASSOCIATES, INC.	700.00		1662
1071	11/14/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	1,059.50		1662
1072	11/14/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	89.00		1668

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	10,085.10
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	10,085.10

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	10,085.10
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	10,085.10

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 011-345**

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 \$1,424,757.58 and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS November 2, 2011		
WATER	SEE ATTACHED DETAIL	\$219,129.55
ELECTRIC	SEE ATTACHED DETAIL	\$690,165.09
ELECTRIC-WIRES	SEE ATTACHED DETAIL	\$515,462.94
TOTAL		\$1,424,757.58

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 10/06/11 to 11/02/11
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					
12555	10/12/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	14,640.21		1615
12556	10/12/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	43,991.77		1615
12557	10/20/11	STATE070 STATE OF NEW JERSEY P W T	2,340.00		1629
12558	10/24/11	UTIL0010 UTILITIES TRUST ACCOUNT	400.00		1637
12559	10/26/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	41,559.58		1639
12560	11/02/11	AMER1230 AMERICAN WEAR, INC.	545.25		1646
12561	11/02/11	APCE0010 A P CERTIFIED TESTING LLC	130.00		1646
12562	11/02/11	AQUAP010 AQUA PRO-TECH LABORATORIES	1,270.00		1646
12563	11/02/11	ARRO9999 KELLY ARROYO	82.43		1646
12564	11/02/11	BARRA999 SANTIAGO BARRAGON	59.79		1646
12565	11/02/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	26,638.40		1646
12566	11/02/11	BILLT010 BILL TOLG BUSINESS MACHINES	122.50		1646
12567	11/02/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	20,682.08		1646
12568	11/02/11	BOROU050 BOROUGH OF PARK RIDGE	1,484.14	11/08/11 VOID	1646
12569	11/02/11	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,271.88		1646
12570	11/02/11	BREN9999 NANCY BRENNAN	157.49		1646
12571	11/02/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	320.00		1646
12572	11/02/11	CABLE010 CABLEVISION	37.45		1646
12573	11/02/11	CARUS010 CARUS PHOSPHATE INC.	2,253.94		1646
12574	11/02/11	CERTI020 CERTIFIED LABORATORIES	153.90		1646
12575	11/02/11	CERULO10 CERULLO FIRE PROTECTION, INC.	197.50		1646
12576	11/02/11	CHATH010 CHATHAM IRRIGATION	139.00		1646
12577	11/02/11	DURIE010 DURIE LAWNMOWER & EQUIPMENT	83.50		1646
12578	11/02/11	GOODY010 GOODYEAR GEMINI AUTO SERVICE C	549.40		1646
12579	11/02/11	HEYD9999 TODD HEYDEN	159.59		1646
12580	11/02/11	HILTO010 HILTI INC	282.44		1646
12581	11/02/11	IDEAL020 IDEAL PETRL PRODUCTS	20.00		1646
12582	11/02/11	JAGI9999 MICHAEL JAGIELLO	110.89		1646
12583	11/02/11	JOHNC010 JOHN CRUM PRINTING, INC.	510.00		1646
12584	11/02/11	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00		1646
12585	11/02/11	KENK0010 KEN KOURY PAINTING	1,307.88		1646
12586	11/02/11	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,	3,194.57		1646
12587	11/02/11	LENO0010 LENOVO US INC	2,521.22		1646
12588	11/02/11	LERCH010 LERCH, VINCI, & HIGGINS LLP	9,065.15		1646
12589	11/02/11	MACO0010 MACO OFFICE SUPPLIES	289.10		1646
12590	11/02/11	MELV9999 D MELVILLE	165.45		1646
12591	11/02/11	MIRAC010 MIRACLE CHEMICAL CO.	206.10		1646
12592	11/02/11	MONTV020 MONTVALE HARDWARE & SUPPLY	302.72		1646
12593	11/02/11	MOOS9999 SIAMAK MOOSIGHT	134.50		1646
12594	11/02/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	154.36		1646
12595	11/02/11	NORTH060 NORTH JERSEY MEDIA GROUP	182.39		1646
12596	11/02/11	NORTH110 NORTHEAST WATER TECHNOLOGY	12,850.00		1646
12597	11/02/11	ONEC0010 ONE CALL CONCEPT	105.33		1646
12598	11/02/11	ONEI9999 JOSE O'NEILL	125.18		1646
12599	11/02/11	PSEG0010 P S E & G	12,982.73		1646
12600	11/02/11	QUACK010 QUACKENBUSH LUMBER	26.99		1646
12601	11/02/11	QUADT010 QUAD THREE GROUP	3,984.60		1646
12602	11/02/11	RINBR010 RINBRAND WELL DRILLING CO.	1,034.50		1646
12603	11/02/11	ROGUT020 ROGUT MCCARTHY TROY LLC	441.43		1646

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
12604	11/02/11	RUGGE010 RUGGED OUTFITTERS, INC.	289.98		1646
12605	11/02/11	SCIBU010 S C I BUILDING MAINTENANCE	300.00		1646
12606	11/02/11	SICOM010 SICOMAC DAIRY FOODS	49.54		1646
12607	11/02/11	STAPL040 STAPLES ADVANTAGE	99.59		1646
12608	11/02/11	UNIVE030 UNIVERSAL ELECTRIC MOTOR SVC,	2,888.00		1646
12609	11/02/11	UNUMLO10 UNUM LIFE INSURANCE COMPANY	515.27		1646
12610	11/02/11	VALLE040 VALLEY HEALTH MEDICAL GROUP	132.00		1646
12611	11/02/11	VERIZO40 VERIZON WIRELESS	334.30		1646
12612	11/02/11	WAKEF010 WAKEFIELD GRAPHICS COMPANY	673.88		1646
12613	11/02/11	WATER030 WATER WORKS SUPPLY CO	1,062.98		1646
12614	11/02/11	WESTW010 WESTWOOD AUTO TECHS	961.57		1646
12615	11/02/11	WGRAO10 W. W. GRAINGER, INC.	1,671.34		1646
12616	11/02/11	YEED9999 DONALD YEE	383.77		1646

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	61	1	1,484.14	217,645.41
Direct Deposit:	0	0	0.00	0.00
Total:	61	1	1,484.14	217,645.41

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	61	1	1,484.14	217,645.41
Direct Deposit:	0	0	0.00	0.00
Total:	61	1	1,484.14	217,645.41

11/12/11
17:05:44

BOROUGH OF PARK RIDGE
Check Register By Check Date

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 10/06/11 to 11/02/11
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					
11026	10/06/11	JOBS9999 MICHAEL JOBST	77.59		1605
11027	10/06/11	VISH9999 SRINIVAS VISHNUBHATLA	83.73		1605
11028	10/12/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	36,985.41		1616
11029	10/18/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	228,568.47		1621
11030	10/18/11	BOROU050 BOROUGH OF PARK RIDGE	151,989.38		1625
11031	10/24/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	54,504.73		1636
11032	10/26/11	BOROU061 BORO OF PARK RIDGE-PAYROLL	39,263.92		1640
11033	10/31/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	80,244.50		1644
11034	11/02/11	AGLWE010 AGL WELDING SUPPLY CO., INC.	504.50		1645
11035	11/02/11	AMER140 AMERICAN POWERNET MANAGEMENT L	3,150.00		1645
11036	11/02/11	AMER180 AMERICAN SAFETY UTILITY CORP.	161.55		1645
11037	11/02/11	AMER1230 AMERICAN WEAR, INC.	275.75		1645
11038	11/02/11	ANY99999 YAN AN	251.84		1645
11039	11/02/11	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	27,164.60		1645
11040	11/02/11	BILLT010 BILL TOLG BUSINESS MACHINES	122.50		1645
11041	11/02/11	BISH9999 SHIV & GAURAV BISHNOI	400.57		1645
11042	11/02/11	BONC9999 GUY BONCOEUR	342.13		1645
11043	11/02/11	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)	24,379.59		1645
11044	11/02/11	BOROU050 BOROUGH OF PARK RIDGE	1,213.99	11/08/11 VOID	1645
11045	11/02/11	BREN9999 NANCY BRENNAN	6.15		1645
11046	11/02/11	BROOK010 BROOKER ENGINEERING, P.L.L.C.	1,200.00		1645
11047	11/02/11	BUG BUG RUNNER EXTERMINATING	162.00		1645
11048	11/02/11	CABLE010 CABLEVISION	37.45		1645
11049	11/02/11	CERULO10 CERULLO FIRE PROTECTION, INC.	197.50		1645
11050	11/02/11	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C	1,975.08		1645
11051	11/02/11	GOLDE030 GOLDEN WEST INDUSTRIAL SUPPLY	564.23		1645
11052	11/02/11	HAPP9999 HAPPY HOUR HEALTH FITNESS	125.15		1645
11053	11/02/11	HEYD9999 TODD HEYDEN	102.96		1645
11054	11/02/11	IDEAL020 IDEAL PETRL PRODUCTS	20.00		1645
11055	11/02/11	JOHNC010 JOHN CRUM PRINTING, INC.	510.00		1645
11056	11/02/11	JOHNJ010 JOHN J. D'ANTON, ESQ.	500.00		1645
11057	11/02/11	JSSER010 J & S SERVICE CENTER	1,516.29		1645
11058	11/02/11	KOYK9999 NIKOLAOS KOYKAS	291.02		1645
11059	11/02/11	KRELL010 KRELL LIGHTING	496.04		1645
11060	11/02/11	LENOO010 LENOVO US INC	2,521.23		1645
11061	11/02/11	LERCH010 LERCH, VINCI, & HIGGINS LLP	7,006.40		1645
11062	11/02/11	MAHET999 TOM MAHER	47.49		1645
11063	11/02/11	MELV9999 D MELVILLE	299.60		1645
11064	11/02/11	MONTV020 MONTVALE HARDWARE & SUPPLY	153.18		1645
11065	11/02/11	NEWHO010 NEW HORIZON COMMUNICATIONS COR	154.35		1645
11066	11/02/11	NORTH060 NORTH JERSEY MEDIA GROUP	54.81		1645
11067	11/02/11	ONEC0010 ONE CALL CONCEPT	105.33		1645
11068	11/02/11	POWE010 POWERLINEMAN.COM	425.00		1645
11069	11/02/11	PSEG0010 P S E & G	7.86		1645
11070	11/02/11	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER	5,592.43		1645
11071	11/02/11	QUACK010 QUACKENBUSH LUMBER	82.25		1645
11072	11/02/11	QUADT010 QUAD THREE GROUP	990.00		1645
11073	11/02/11	ROGUT020 ROGUT MCCARTHY TROY LLC	791.43		1645
11074	11/02/11	RUBEN RUBENSTEIN, MEYERSON, FOX,	190.50		1645

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17:05:44

BOROUGH OF PARK RIDGE
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
11075	11/02/11	SCIBU010 S C I BUILDING MAINTENANCE	300.00		1645
11076	11/02/11	SICOM010 SICOMAC DAIRY FOODS	49.54		1645
11077	11/02/11	SILVA999 ALISA SILVERMAN	304.89		1645
11078	11/02/11	SILVM999 MARTINA SILVA	125.91		1645
11079	11/02/11	STAPL040 STAPLES ADVANTAGE	87.59		1645
11080	11/02/11	STUA0010 STUART C IRBY CO	7,814.38		1645
11081	11/02/11	SWIFT010 SWIFT ELECTRICAL SUPPLY CO., I	85.09		1645
11082	11/02/11	TIMBE010 TIMBER TREE	3,050.00		1645
11083	11/02/11	TOTHK999 KALMAN PETER TOTH	135.15		1645
11084	11/02/11	UNUML010 UNUM LIFE INSURANCE COMPANY	466.40		1645
11085	11/02/11	VALLE040 VALLEY HEALTH MEDICAL GROUP	132.00		1645
11086	11/02/11	VERIZ010 VERIZON	203.98		1645
11087	11/02/11	VERIZ040 VERIZON WIRELESS	334.29		1645
11088	11/02/11	WAKEF010 WAKEFIELD GRAPHICS COMPANY	673.87		1645
11089	11/02/11	WwGRA010 W. W. GRAINGER, INC.	487.15		1645
11090	11/02/11	WYNO9999 JOSEPH WYNOHRADNYK	104.37		1645

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	64	1	1,213.99	688,951.10
Direct Deposit:	0	0	0.00	0.00
Total:	64	1	1,213.99	688,951.10

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	64	1	1,213.99	688,951.10
Direct Deposit:	0	0	0.00	0.00
Total:	64	1	1,213.99	688,951.10

11/12/11
17:08:04

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 10/06/11 to 11/02/11
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					
177	10/07/11	PJMIN010 PJM INTERCONNECTION LLC	30,564.13		1606
178	10/18/11	PJMIN010 PJM INTERCONNECTION LLC	27,738.10		1626
179	10/18/11	PJMIN010 PJM INTERCONNECTION LLC	15,005.81		1627
180	10/21/11	PJMIN010 PJM INTERCONNECTION LLC	24,357.79		1631
181	10/21/11	NEXT0010 NEXTERA ENERGY POWER MARKETING	375,952.37		1632
182	10/21/11	PSEGE010 PSEG ER&T	19,430.40		1633
183	10/28/11	PJMIN010 PJM INTERCONNECTION LLC	22,414.34		1642

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	515,462.94
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	515,462.94

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	515,462.94
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	515,462.94

COMMUNICATIONS:

None

OLD BUSINESS:

None

NEW BUSINESS:

None

REPORTS OF THE GOVERNING BODY:

Councilmember Hopper - No Report

Councilmember Kilmartin- No Report

Councilmember Misciagna- No Report

Councilmember Kane- No Report thanked George Heller for his kind words.

Councilmember Viola- Absent

Council President Maguire complimented the utility board and the employees and the DPW worker's for all the work that was done. Council President Maguire wished to publicly announce for the record that there is mulch available at the pool from Hurricane Irene. The Borough ground up all the branches from Hurricane Irene and mulch is available at the pool for the residents. Council President Maguire also announced that e-waste is accepted at the recycling center. Residents may bring their old computers and TV's to the recycling center. The Borough renegotiated with the vender, and they will be taking the e-waste away at no cost to the Borough. The original cost of \$150 per container has been waived. Council President Maguire wished to commend Pete Wayne for renegotiating that and eliminating that charge. He further stated that as a reminder the recycling center is once again open every Saturday.

Mayor Ruschman said he would like to echo the thanks of Council President Maguire with regard to the Borough employees; whenever there is a hurricane or storm or anything of that sort he is constantly amazed, but never surprised that's just the way they operate every single one of the employee turned out in force to make sure the residents of Park Ridge have their services, cleared the streets and did everything that they could to make sure the services that the taxpayers pay for are supplied and they do it every single time. Always amazed but never surprised. Lastly, Mayor Ruschman congratulated our Mayor Elect Maguire and the two new Council people Rich Bosi and Scott Galdi on their victory this passed Election Day. Mayor Ruschman stated that certainly on a later date he would complement the outgoing Council people on the fine job they did.

APPROVAL OF MINUTES

Mayor Ruschman asks for a motion to approve the minutes as follows:

Closed and Work Session Minutes dated October 25, 2011

Public Hearing Minutes dated October 11, 2011

Public Hearing Minutes dated October 25, 2011

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

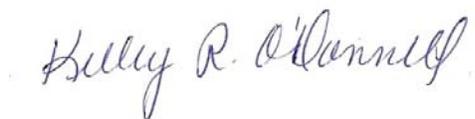
AYES: Councilmembers Hopper, Kilmartin, Misciagna, Kane, Council President Maguire

ADJOURN

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

Meeting adjourned at 9:02 p.m.

Respectfully submitted,

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

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