

Approved June 9, 2009

**Municipal Building
Park Ridge, NJ
April 14, 2009 – 8:15 p.m.**

A Regular Meeting of the Mayor and Council of the Borough of Park Ridge was called to order at the above time, date and place. Mayor Ruschman led those attending in the Pledge of Allegiance.

ROLL CALL:

Present: Council members Ciannella, Kane, Levinson, Maughan (by speaker phone), Viola, Council President Wells, Mayor Ruschman
Absent: None
Also Present: Robert Mancinelli, Borough Attorney
Gene Vinci, Borough Administrator
Colleen Ennis, C.F.O.
Lyn Beer, Deputy Borough Clerk

Mayor Ruschman read the compliance statement, as required by Open Public Meeting Act, P.L. 1975, Chapter 231.

AGENDA CHANGES:

There were no additions or changes to the agenda.

PROCLAMATIONS:

NATIONAL DONATE LIFE MONTH

Every human life has matchless value, and during National Donate Life Month, we reaffirm our commitment to raising awareness about organ donation and the importance of making the decision to donate. We also express our appreciation to those who have donated organs, tissue, and marrow.

Over 100,000 of Americans, over 4,500 in New Jersey, are currently on the waiting list for an organ transplant and thousands more need life enhancing tissue transplants. I urge all New Jersey residents to register with the state's donor registry, say yes to organ and tissue donation on their driver's license; and share their decision with family and friends. By taking these steps, New Jerseyans can help save lives. My Administration is committed to strengthening organ and tissue donation programs and to increase the number of organs available for transplantation in order to save lives. The kindness and generosity of donors reflect the compassionate spirit of our state.

During National Donate Life Month, we celebrate the life-saving work of medical professionals and researchers and the many others whose actions reflect our commitment to a brighter tomorrow. Individuals can visit www.DonateLifeNJ.org to learn more about organ and tissue donation and how they can give the gift of life.

NOW, THEREFORE, I, Donald J. Ruschman, Mayor of the Borough of Park Ridge, by virtue of the authority vested in me by the citizens of the Borough of Park Ridge, do hereby proclaim April 2009 as Donate Life Month. I call upon health care professionals, volunteers, educators, government agencies, faith-based and community groups, and private organizations to help raise awareness of the urgent need for organ and tissue donors throughout our state.

PUBLIC PRIVILEGE OF THE FLOOR:

Gwen Pardi came forward asking if there was anything the governing body could do with regard to the color of the blinds that had been recently put up in the windows of a business on Park Avenue. She said the street was an important aesthetic entrance to the town and that she represented several people who felt as she did. Ms. Pardi said much work had been done by the Downtown Beautification Committee in the seasonal plantings that had been done along Park Avenue and care should be given as to the streetscape appearance on the street.

Mr. Mancinelli advised there was nothing he was aware of that was in the Borough Code that would regulate color selection of awnings and shades. He said there was nothing that would prohibit that property owner from choosing that color.

Ms. Pardi asked if they would be willing to change the color?

Mr. Mancinelli replied that from a personal experience he knew the owners were very agreeable and had made numerous changes during the process of their applications

before both the Planning Board and Board of Adjustment. He said that she could certainly approach them, as a private citizen, and ask them.

Mr. Vinci said the borough could have the Code Official or our Property Maintenance Officer speak to them about changing the color.

Mr. Mancinelli said the council could discuss this later and see if it was something they wanted to authorize the appropriate persons to do but it was all subjective.

Ms. Pardi said it definitely was subjective.

Mayor Ruschman said one of the experts earlier this evening had indicated the sun may bleach the color somewhat.

Mr. Mancinelli said there are case decisions where people chose more offensive or obnoxious colors and the towns had no jurisdiction to regulate those color selections.

Mr. Viola said when he was on the planning board, the people who were processing their application were very, very nice amenable people. They have spent a lot of money on the building and his personal opinion is that they want to get along and be part of the community. He said they were going to open a business there and that maybe if a few people go and talk to them, they might consider changing. Mr. Viola said this was nothing official but it was certainly something he would do, if something was bothering him that much. He said they were very approachable and anything the Planning Board had requested they were more than amenable to make the changes.

ORDINANCES – INTRODUCTION

Mayor Ruschman stated there were no ordinances for introduction.

ORDINANCES – PUBLIC HEARING:

Mayor Ruschman stated there were no public hearings scheduled.

CONSENT AGENDA

Mayor Ruschman stated that under the payment of monthly bills Councilmember Ciannella would abstain from voting on Jacobsen Landscaping and Councilmember Levinson from Resolutions #16 and #18.

Motion made by Councilmember Levinson to accept the Consent Agenda with the abstentions so noted.

Second by Council President Wells

AYES: Councilmembers Kane, Levinson, Viola, Ciannella,
Council President Wells

RESOLUTIONS

BOROUGH OF PARK RIDGE

RESOLUTION 09-082

TRI BORO AMBULANCE LOSAP ELIGIBLES

WHEREAS, The Borough of Montvale, Park Ridge and Woodcliff Lake have each adopted a LOSAP program for the members of the Tri Boro Ambulance Corps.; and

WHEREAS, to be eligible for the annual \$1,354.93 stipend, plus \$37.94 cost of living increase at the rate of 2.8% members must meet certain criteria; and

WHEREAS, the attached list of eligibles have met the established criteria; and

WHEREAS, the Borough of Park Ridge is responsible for the Tri Boro Ambulance Corps. payment of \$39,000.36 for 2008; and

WHEREAS, the Tri Boro Ambulance Corps. Payment is to be divided by the three (3) Boroughs, the cost per each Borough is \$13,000.12;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer initiate LOSAP payments in the names of those Tri Boro Ambulance Corps. Members deemed eligible to receive them.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-083

ADDITIONAL FEES – BURIAL, REMOVAL AND TRANSIT PERMITS

WHEREAS, Assembly Bill 4293 was signed into law on June 28, 2007, effective September 1, 2007; and

WHEREAS, this bill provides for charging an additional \$10.00 fee for burial, removal and transit permits to fund the development, maintenance and deployment of the Electronic Death Registration System; and

WHEREAS, payments to the New Jersey Department of Health and Senior Services – Bureau of Vital Statistics and Registration/Burial Permit Fees must be forwarded 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 \$230.00 to the Treasurer, State of New Jersey for the quarter ending 03/31/09.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-084

ADDITIONAL FEES – MARRIAGE LICENSES

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

WHEREAS, this bill provided for charging an additional \$25.00 fee for marriage licenses to be used for programs for shelter for victims of domestic violence; and

WHEREAS, payments to the Division of Youth and Family Services must be forwarded 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 \$100.00 to the Treasurer, State of New Jersey for the quarter ending 3/31/09.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-085

APPOINTING LUCILLE BOSCO AS POLICE RECORDS CLERK

WHEREAS, there is a need to designate an employee as Police Records Clerk for the Borough of Park Ridge; and

WHEREAS, Lucille Bosco possesses the necessary qualifications and abilities to perform the duties of Police Records Clerk;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that Lucille Bosco be appointed to the position of Police Records Clerk in the Park Ridge Police Department of the Borough of Park Ridge.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-086

AUTHORIZING EXECUTION OF PREVENTATIVE MAINTENANCE AGREEMENT WITH NEW JERSEY HEATING & COOLING, INC.

WHEREAS, the Park Ridge Pistol Range HVAC System is in need of preventative maintenance; and

WHEREAS, the Borough Administrator has recommended contracting with New Jersey Heating and Cooling, Inc. of 25 Just Road, Fairfield, NJ 07004 at a price not to exceed \$3, 773.00; and

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 9-01-25-243-000-063; and

WHEREAS, the Boroughs of Montvale and Woodcliff Lake have entered into an agreement with the Borough of Park Ridge for the use of the Park Ridge Pistol Range; and

WHEREAS, the Borough of Park Ridge along with the Boroughs of Montvale and Woodcliff Lake are each responsible for One Thousand Two Hundred and Fifty-Seven Dollars and Sixty-Seven Cents (\$1,257.67) of the total contracted amount; and

WHEREAS, the Boroughs of Montvale and Woodcliff Lake agree to pay the Borough of Park Ridge their share of the contracted amount.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Mayor is authorized to execute the contract with New Jersey Heating & Cooling, Inc.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-087

RELEASE OF UNEXPENDED ESCROW

WHEREAS, Terence Maguire and Kim Mylan, of 78 Lafayette Avenue and 48 Colony Avenue, Park Ridge, New Jersey, known as Lots 1 & 3 in Block 1005, on the tax map of the Borough of Park Ridge, has posted an escrow in the amount of \$500.00 in support of their Minor Subdivision application; and

WHEREAS, the Minor Subdivision application was approved on July 25, 2007; and

WHEREAS, applicant, Terence Maguire, has requested a refund of any unexpended escrow; and

WHEREAS, there remains \$318.75 in the aforementioned escrow account and since the application has been approved no further action is required.

WHEREAS, the Park Ridge Planning Board has recommended to the Mayor and Council that the remaining escrow of \$318.75 be refunded to the applicant.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the unexpended escrow amount of \$318.75 be released to Terence Maguire and Kim Mylan.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-088

APPOINTMENT OF ALTERNATE PROSECUTOR

WHEREAS, there exists a need in the Park Ridge Municipal Court to appoint an Alternate Prosecutor to cover the absence of Christopher C. Botta, Esq.; and

WHEREAS, the Court Administrator, upon advice and consent of the Judge and Prosecutor, has recommended the hiring of Thomas W. Randall, Esq., of the law firm Randall & Randall, LLP to act as Alternate Prosecutor, at a rate to be paid by Borough Prosecutor Christopher C. Botta, Esq.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Thomas W. Randall, Esq., is hereby appointed as Alternate Prosecutor for the Park Ridge Municipal Court.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-089

APPROVE MEMBERSHIP OF VOLUNTEER FIRE

DEPARTMENT APPLICANT

WHEREAS, Fire Chief Robert Ludwig has approved an application prepared by Richard J. Bosi, of 108 East Avenue, Park Ridge, for the Park Ridge Volunteer Fire Department,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Richard J. Bosi in the Park Ridge Volunteer Fire Department.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-090

APPROVAL OF BANNER REQUEST

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that it hereby approves the following Republican Committee request, subject to the availability of space and other conditions which may occur that would not permit banners to be hung at this location:

Banners:

Park Ridge Republicans

Park Avenue & Broadway

October 1 – November 7

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-091

AUTHORIZATION TO ENTER INTO AGREEMENT WITH BERGEN COUNTY REGIONAL EMERGENCY MEDICAL SERVICE

WHEREAS, in 2007 the County of Bergen formed a review board to examine the needs of those communities served by Volunteer Emergency Medical Service providers; and

WHEREAS, as a result the County of Bergen has determined that the need exists to provide emergency medical assistance in the form of a county-wide ambulance service to help alleviate the burden on the volunteer emergency medical system and the retention of trained and experienced volunteers; and

WHEREAS, Bergen County Regional Emergency Medical Services wishes to provide these services to the Borough of Park Ridge; and

WHEREAS, this service will be provided in accordance with the terms set forth in the agreement at no charge to the Borough of Park Ridge; and

WHEREAS, the Mayor and is authorized to be signatory on this agreement, on behalf of the Borough, approved as to form and substance by the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that they hereby authorize the agreement with Bergen County Regional Medical Service.

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Bergen County Regional Medical Service and the Borough of Montvale within ten (10) days.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-092

AUTHORIZING PARTICIPATION IN THE GRANT APPLICATION FOR RECREATION OPPORTUNITIES FOR INDIVIDUALS

WITH DISABILITIES

WHEREAS, the Borough of Woodcliff Lake is the lead agency for this grant application, and

WHEREAS, the total cost for the grant application is \$3,150.00 (Three Thousand One Hundred Fifty Dollars and No Cents); and

WHEREAS, as this application is a shared service made on behalf of the nine Pascack Valley municipalities, with each municipalities share being \$350.00 (Three Hundred Fifty Dollars); and

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. 9-01-28-370-000-221.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorize the participation and submittal of the grant application for Recreation Opportunities for Individuals with Disabilities.

BE IT FURTHER RESOLVED, that a true copy of this resolution be sent to the Borough of Woodcliff Lake.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-093

AUTHORIZE STIPEND PAYMENT

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the Park Ridge Utility Employees Association provides for an annual stipend for those employees who obtain a W-1 Public Water Distribution system license, a T-1 Public Water Treatment license or a C-1 Public Wastewater Collection System license; and

WHEREAS, the collective bargaining agreement between the Borough of Park Ridge and the Park Ridge Borough Employees Association provides for an annual stipend for those employees who obtain certifications in their respective fields;

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 pay the following employees an annual stipend for having successfully completed the requirements for the following certifications:

<u>EMPLOYEE</u>	<u>LICENSE(S)</u>	<u>STIPEND</u>
James R. Babcock	W-1, C-1, T-1	\$1,725
Daniel P. Boyle	W-1, C-1, T-1	\$1,725
Timothy J. Malloy	W-1, C-1, T-1	\$1,725
Paul F. Neumann	W-1, C-2, T-1	\$1,725
Jay A. Ottens	C-1	\$ 575
Kenneth C. Reynolds	W-1, C-1, T-2	\$1,725
Eileen Helgeson	Court Administrator	\$ 350
Lillian Denmark	Dep. Court Admin.	\$ 350
Joan Higgins	BH Registrar	\$ 350
Elizabeth Maggio	BH Deputy Registrar	\$ 350
Elena Rega	CCO Tech Asst.	\$ 250

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-094

AUTHORIZE EXECUTION OF PROFESSIONAL SERVICE CONTRACTS FOR PLANNING BOARD PROFESSIONALS

WHEREAS, the Borough of Park Ridge Planning Board requires the professional services of an attorney, an and engineer and a planner; and

WHEREAS, the Planning Board appointed the following professionals at their reorganization meeting held on January 14, 2009:

- John E. Ten Hoeve, Jr., Esq.

3 University Plaza, Suite #17, Hackensack, NJ 07601

- Eve Mancuso, P.E.
Brooker Engineering, PLLC
65 Ramapo Valley Road, Suite 12B, Mahwah, NJ 07430
- Brigitte Bogart
Burgis Associates, Inc
25 Westwood Avenue, Westwood, NJ 07675

WHEREAS, the appointments and contracts are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et seq) as “Professional Services”, pursuant to NJSA 40A:11-5(1)(a); and

WHEREAS, the Mayor and Council have chosen to award these contracts as fair and open contracts pursuant to NJSA 19:44A-20.5; and

WHEREAS, the terms of these contracts are one year; and

WHEREAS, appropriations shall be included in the 2009 Municipal Budget for such services; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk are authorized to sign agreements approved as to form and substance by the Borough Attorney with the above listed professionals.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-095

AUTHORIZE EXECUTION OF PROFESSIONAL SERVICE CONTRACTS FOR ZONING BOARD OF ADJUSTMENT PROFESSIONALS

WHEREAS, the Borough of Park Ridge Zoning Board of Adjustment requires the professional services of an attorney, an and engineer and a planner; and

WHEREAS, the Zoning Board of Adjustment appointed the following professionals at their reorganization meeting held on January 20, 2009:

- John E. Ten Hoeve, Jr., Esq.
3 University Plaza, Suite #17, Hackensack, NJ 07601
- Eve Mancuso, P.E.
Brooker Engineering, PLLC
65 Ramapo Valley Road, Suite 12B, Mahwah, NJ 07430
- Brigitte Bogart
Burgis Associates, Inc
25 Westwood Avenue, Westwood, NJ 07675

WHEREAS, the appointments and contracts are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et seq) as “Professional Services”, pursuant to NJSA 40A:11-5(1)(a); and

WHEREAS, the Mayor and Council have chosen to award these contracts as fair and open contracts pursuant to NJSA 19:44A-20.5; and

WHEREAS, the terms of these contracts are one year; and

WHEREAS, appropriations shall be included in the 2009 Municipal Budget for such services; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk are authorized to sign agreements approved as to form and substance by the Borough Attorney with the above listed professionals.

BOROUGH OF PARK RIDGE

RESOLUTION 09-096

BID AUTHORIZATION

WHEREAS, due to normal operation and maintenance of the electric distribution system, the electric department needs to purchase various electric distribution material and supplies; and

WHEREAS, over a one (1) year period, the anticipated total annual expenditure for said electric distribution materials and supplies is over \$29,000.00; and

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total annual expenditure for similar materials or supplies if over \$29,000; and

WHEREAS, the Board of Public Works, at its April 8, 2009 meeting adopted a resolution recommending the authorization for receipt of sealed bids for unit prices for electric distribution material and supplies.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and the State of New Jersey authorize the receipt of sealed bids for unit prices for electric distribution material and supplies.

BOROUGH OF PARK RIDGE

RESOLUTION No. 09-097

AMEND FIRE DEPARTMENT LOSAP PAYMENTS

WHEREAS, the Borough of Park Ridge has adopted a LOSAP program for the members of the Volunteer Fire Department; and

WHEREAS, the LOSAP program allows for cost of living increases based on the consumer price index factor; and

WHEREAS, the 29 Fire Department members, who were eligible for the stipend in 2008, did not receive the increase; and

WHEREAS, the CPI was 2.8% and allows for an increase of \$37.94;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that they authorize the Borough Treasurer to initiate the LOSAP cost of living payments in the amount of \$1,100.26 in the names of those deemed eligible to receive them as per the attached list.

BOROUGH OF PARK RIDGE

RESOLUTION NO. 09-098

COMMUNITY DEVELOPMENT BLOCK GRANT

WHEREAS, a Bergen County Community Grant of \$101,560.00 has been proposed by Care Plus NJ, Inc., 83 Spring Valley Road for Spring Valley Improvements in the Borough of Park Ridge, in the County of Bergen; and

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

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

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

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

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

BOROUGH OF PARK RIDGE

RESOLUTION No. 09-099

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 \$3,644,403.21 be paid; and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

April 14, 2009		
CAPITAL	SEE ATTACHED DETAIL	\$228,951.13
CURRENT FUND	SEE ATTACHED DETAIL	\$3,376,156.54
RESERVE	SEE ATTACHED DETAIL	\$25,538.02
DOG ACCOUNT	SEE ATTACHED DETAIL	\$54.56
POOL	SEE ATTACHED DETAIL	\$3,324.66
TRUST	SEE ATTACHED DETAIL	\$10,309.63
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$68.67
TOTAL		\$3,644,403.21

04/11/09
14:47:08

BOROUGH OF PARK RIDGE
Check Register By Check Date

Page No: 1

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 03/25/09 to 04/14/09
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					
1211	04/14/09	AZZOL010 AZZOLINA & FEURY ENGINEERING	26,522.00		86
1212	04/14/09	BCCOM010 B & C COMMUNICATIONS, INC.	13,743.20		86
1213	04/14/09	BERGE220 BERGEN COUNTY SOIL	360.00		86
1214	04/14/09	BERGE340 BERGEN DATA, INC.	5,946.00		86
1215	04/14/09	BOGER010 BOGERT WELDING	13,935.00		86
1216	04/14/09	BRAEN010 BRAEN STONE INDUSTRIES, INC.	1,790.64		86
1217	04/14/09	BROOK010 BROOKER ENGINEERING, P.L.L.C.	15,262.50		86
1218	04/14/09	CAMPB010 CAMPBELL FOUNDRY COMPANY	6,875.00		86
1219	04/14/09	EAGLE020 EAGLE EQUIPMENT, INC.	92,300.00		86
1220	04/14/09	EDMUN010 EDMUNDS & ASSOCIATES	30,444.94		86
1221	04/14/09	HIGHW010 HIGHWAY TRAFFIC SUPPLY	48.54		86
1222	04/14/09	HUDSO020 HUDSON BLUEPRINT CO., INC	638.40		86
1223	04/14/09	KOENI010 KOENIG'S LANDSCAPING	3,689.65		86
1224	04/14/09	RIDGE020 RIDGE SUPPLY CO.	984.80		86
1225	04/14/09	TMASS010 T&M ASSOCIATES	178.00		86
1226	04/14/09	TRANS040 TRANSYSTEMS/LICHTENSTEIN	6,489.56		86

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	16	0	0.00	219,208.23
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	0.00	219,208.23

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	16	0	0.00	219,208.23
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	0.00	219,208.23

04/11/09
14:43:12

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: 03/25/09 to 04/14/09
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					
20334	03/25/09	STAPL010 STAPLES	64.47		72
20335	03/26/09	DLPVAV010 D & L PAVING CONSTRUCTION, INC	9,742.90		73
20333	03/27/09	BOROU061 BORO OF PARK RIDGE-PAY/AGENCY	165,221.25		67
20336	03/27/09	BOROU050 BOROUGH OF PARK RIDGE	10,000.00		74
20337	04/09/09	BOROU061 BORO OF PARK RIDGE-PAY/AGENCY	147,960.05		77
20338	04/14/09	4MY2W010 4MY2WAY COMMUNICATIONS, LLC	2,643.75		85
20339	04/14/09	AAAEM010 AAA EMERGENCY SUPPLY CO., INC.	189.00		85
20340	04/14/09	ACCLA010 ACCLAIM INVENTORY	1,450.00		85
20341	04/14/09	AMERI070 AMERICAN LEGION POST 153	2,000.00		85
20342	04/14/09	AMERI230 AMERICAN WEAR, INC.	632.80		85
20343	04/14/09	ANTHO020 ANTHONY MORGEN HEATING & AIR	936.55		85
20344	04/14/09	ATT00010 AT&T	333.61		85
20345	04/14/09	AVAYA020 AVAYA, INC. MER	518.01		85
20346	04/14/09	AWIMA010 AW IMAGEWORKS	462.00		85
20347	04/14/09	AZZOL010 AZZOLINA & FEURY ENGINEERING	8,300.00		85
20348	04/14/09	BERGE020 BERGEN CARE HOME HEALTH	123.00		85
20349	04/14/09	BERGE130 BERGEN COUNTY GARDEN CENTER	136.10		85
20350	04/14/09	BERGE150 BERGEN COUNTY MUN JOINT INS. F	44,892.77		85
20351	04/14/09	BERGE260 BERGEN COUNTY UTILITIES AUTHOR	131,699.00		85
20352	04/14/09	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F	97,548.00		85
20353	04/14/09	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI	707.00		85
20354	04/14/09	BOROO010 BORO OF PARK RIDGE WATER DEPT.	539.83		85
20355	04/14/09	BOROU010 BOROUGH OF HILLSDALE	30.00		85
20356	04/14/09	BOROU060 BOROUGH OF PARK RIDGE, ELEC DE	14,870.50		85
20357	04/14/09	BRAEN010 BRAEN STONE INDUSTRIES, INC.	545.85		85
20358	04/14/09	CABLE010 CABLEVISION	148.01		85
20359	04/14/09	CALMO010 CALMONT/NYCAL INDUSTRIES	48.14		85
20360	04/14/09	CAROL020 CAROL TYLER	835.00		85
20361	04/14/09	CAROU010 CAROUSEL INDUSTRIES OF NORTH	1,549.00		85
20362	04/14/09	CERTI020 CERTIFIED LABORATORIES	1,182.21		85
20363	04/14/09	CHEVR020 GREAT AMERICAN CHEVROLET	115.00		85
20364	04/14/09	COLLE020 COLLEEN ENNIS	732.86		85
20365	04/14/09	COOPE010 COOPERATIVE COMMUNICATIONS INC	70.01		85
20366	04/14/09	DARTCO010 DART COMPUTER SERVICES, INC.	2,400.00		85
20367	04/14/09	DELAG010 DE LAGE LANDEN FINANCIAL SVC,L	495.00		85
20368	04/14/09	DELLCO010 DELL COMPUTER CORP.	593.99		85
20369	04/14/09	DEUNI010 D & E UNIFORMS	352.40		85
20370	04/14/09	DRAEG010 DRAEGER SAFETY DIAGNOSTICS, IN	4,721.05		85
20371	04/14/09	DRISCO010 DRISCOLL'S LOCK & KEY	38.45		85
20372	04/14/09	DURIE010 DURIE LAWNMOWER & EQUIPMENT	288.15		85
20373	04/14/09	EAGLE030 EAGLE FIRE & SAFETY	228.05		85
20374	04/14/09	ETD00010 ETD	1,192.40		85
20375	04/14/09	FEDERO10 FEDERAL EXPRESS CORP.	228.78		85
20376	04/14/09	GENERO10 GENERAL CODE, LLC	4,165.68		85
20377	04/14/09	GENEV010 GENE VINCI	57.01		85
20378	04/14/09	GTBMO10 G.T.B.M. INC.	499.00		85
20379	04/14/09	GUARD010 GUARD LINE FIRE & SAFETY, INC	40.00		85
20380	04/14/09	HOLTZ010 HOLTZ LEARNING CENTERS LTD	225.00		85
20381	04/14/09	HVACD010 H.V.A.C. DISTRIBUTORS, INC.	85.92		85

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
20382	04/14/09	IDCHE010 I.D. CHECKING GUIDE	156.60		85
20383	04/14/09	IDEAL010 IDEAL AUTOMOTIVE REPAIR SERVIC	77.50		85
20384	04/14/09	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY	135.50		85
20385	04/14/09	INTER050 INTERNATIONAL CODE COUNCIL	127.00		85
20386	04/14/09	INTER120 INTERSTATE WASTE SERVICES OF	81,333.32		85
20387	04/14/09	JOHNCO10 JOHN CRUM PRINTING, INC.	855.60		85
20388	04/14/09	JOHNHO20 JOHN HANSEN	56.23		85
20389	04/14/09	JOHNJO10 JOHN J. D'ANTON, ESQ.	349.89		85
20390	04/14/09	KAYPRO10 KAY PRINTING & ENVELOPE CO., I	134.43		85
20391	04/14/09	LANGUO20 LANGUAGE TODAY	127.50		85
20392	04/14/09	LAWMA010 LAWMAN TECHNOLOGY & CONSULTING	60.00		85
20393	04/14/09	LUCIA010 LUCIA A. RODRIGUEZ	90.00		85
20394	04/14/09	MACOO010 MACO OFFICE SUPPLIES	64.00		85
20395	04/14/09	MANLE010 MANLEY DATA PROCESSING	154.33		85
20396	04/14/09	MARKE010 MARKET BASKET	80.00		85
20397	04/14/09	MATTHO10 MATTHEW KENT	182.28		85
20398	04/14/09	METRO030 METROPOLITAN CENTER FOR FORENS	1,530.00		85
20399	04/14/09	MICRO030 MICROSYSTEMS-NJ.COM, L.L.C.	1,400.00		85
20400	04/14/09	MONTVO10 MONTVALE AUTO-TECH	490.00		85
20401	04/14/09	MONTVO20 MONTVALE HARDWARE & SUPPLY	130.15		85
20402	04/14/09	MUNICO30 MUNICIPAL COURT ADMIN ASSN OF	45.00		85
20403	04/14/09	NATIO210 NMS, INC	1,950.00		85
20404	04/14/09	NETWO010 NETWORK BILLING SYSTEMS, LLC	1,182.31		85
20405	04/14/09	NEWCO020 NEW CONCEPT OFFICE SUPPLY	789.10		85
20406	04/14/09	NEWHO010 NEW HORIZON COMMUNICATIONS COR	4,025.92		85
20407	04/14/09	NEWJE040 NEW JERSEY DPT OF COMMUNITY AF	50.00		85
20408	04/14/09	NICKS010 NICK SALUZZI	172.09		85
20409	04/14/09	NJPLA010 NJ PLANNING OFFICIALS	122.50		85
20410	04/14/09	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT	50.00		85
20411	04/14/09	NJSWE010 N J SWEEPING & MAINTENANCE CO.	555.00		85
20412	04/14/09	NORTH070 NORTH JERSEY MEDIA GROUP	874.24		85
20413	04/14/09	ORGAN010 ORGANIC RECYCLING, INC.	733.50		85
20414	04/14/09	PAAUT010 P&A AUTO PARTS, INC.	1,383.55		85
20415	04/14/09	PALISO20 PALISADES SALES CORPORATION, I	153.00		85
20416	04/14/09	PARKP010 PARK PIZZA	55.50		85
20417	04/14/09	PARKR090 PARK RIDGE HIGH SCHOOL	1,737,154.00		85
20418	04/14/09	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA	159.30		85
20419	04/14/09	PAULCO10 PAUL CONWAY SHIELDS	349.00		85
20420	04/14/09	PITNE020 PITNEY BOWES, INC.	45.00		85
20421	04/14/09	POLICO10 POLICE & FIREMEN'S RETIREMENT	546,588.00		85
20422	04/14/09	POLICO50 POLICE TRAFFIC OFFICERS ASSOCI	200.00		85
20423	04/14/09	POWER050 POWERTECH MOTION CONTROL	91.46		85
20424	04/14/09	PREMI010 PREMIER SUPPLIES	177.28		85
20425	04/14/09	PSEG0010 P S E & G	7,258.78		85
20426	04/14/09	PUBLIO30 PUBLIC EMPLOYEES' RETIREMENT S	256,181.00		85
20427	04/14/09	QUACK010 QUACKENBUSH LUMBER	194.88		85
20428	04/14/09	RARIT020 RARITAN VALLEY COMMUNITY COLLE	80.00		85
20429	04/14/09	REGIO020 REGIONAL PLAN ASSOCIATION	12,112.56		85
20430	04/14/09	RICHHO10 RICH HOCHULI AUDIO VIDEO SYSTE	4,842.00		85
20431	04/14/09	RICOHO10 RICOH BUSINESS SYSTEMS, INC.	285.72		85
20432	04/14/09	ROBER050 ROBERT LUDWIG	185.98		85
20433	04/14/09	RUBEN RUBENSTEIN, MEYERSON, FOX,	24,646.82		85
20434	04/14/09	RUDERO01 RUDERMAN & CLICKMAN	5,747.50		85
20435	04/14/09	RUGGE010 RUGGED OUTFITTERS, INC.	159.99		85

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
20436	04/14/09	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,	153.67		85
20437	04/14/09	SHOWA010 SHOWALTERS AUTO & EQUIPMENT, I	116.00		85
20438	04/14/09	SICOM010 SICOMAC DAIRY FOODS	107.61		85
20439	04/14/09	SOCIE010 SOCIETY OF PROFESSIONAL ASSESS	100.00		85
20440	04/14/09	STAPLO10 STAPLES	279.87		85
20441	04/14/09	STATE020 STATE LINE FIRE & SAFETY, INC.	642.30		85
20442	04/14/09	STEIN020 STEIN'S BAGELS & GOURMET DELI	87.00		85
20443	04/14/09	SYMET010 SYMETRA LIFE INSURANCE CO/GROU	93.15		85
20444	04/14/09	TCTA0021 TCTA OF NEW JERSEY	285.00		85
20445	04/14/09	THEVO010 THE VOZZA AGENCY, INC.	2,666.00		85
20446	04/14/09	TILCO020 TILCON NEW YORK, INC.	820.00		85
20447	04/14/09	TONIE010 TONI EMBROIDERY CO.	690.00		85
20448	04/14/09	TREAS040 TREASURER, STATE OF NEW JERSEY	225.00		85
20449	04/14/09	TREAS050 TREASURER, STATE OF NEW JERSEY	30.00		85
20450	04/14/09	TROPI010 TROPICANA	336.00		85
20451	04/14/09	UNUML010 UNUM LIFE INSURANCE COMPANY	1,764.94		85
20452	04/14/09	USPOSO10 US POSTAL SERVICE(POSTAGE-BY-P	779.95		85
20453	04/14/09	VANWE010 VANWELL ELECTRONICS INC.	375.00		85
20454	04/14/09	VERIZ020 VERIZON	8,276.26		85
20455	04/14/09	VERIZ030 VERIZON WIRELESS	0.00	04/14/09 VOID	0
20456	04/14/09	VERIZ030 VERIZON WIRELESS	1,533.51		85
20457	04/14/09	WARNO010 WARNOCK FLEET & LEASING, INC.	220.50		85
20458	04/14/09	WASTE010 WASTE MANAGEMENT OF NEW JERSEY	29,284.09		85
20459	04/14/09	WEST0010 WEST	274.00		85
20460	04/14/09	WWGRA010 W. W. GRAINGER, INC.	1,314.37		85
20461	04/14/09	ZZMIC010 MICHAEL LAWN	993.67		85
20462	04/14/09	ZZBOY001 PATRICK & ANDREA BOYLE	2,016.71		88

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	129	1	0.00	3,411,437.46
Direct Deposit:	0	0	0.00	0.00
Total:	129	1	0.00	3,411,437.46

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	129	1	0.00	3,411,437.46
Direct Deposit:	0	0	0.00	0.00
Total:	129	1	0.00	3,411,437.46

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 03/25/09 to 04/14/09
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			
1006	04/14/09	EASTC030 EAST COAST SECURITY, INC.	240.00		87
1007	04/14/09	JOHNC010 JOHN CRUM PRINTING, INC.	3,050.00		87
1008	04/14/09	MONTV020 MONTVALE HARDWARE & SUPPLY	8.86		87
1009	04/14/09	VERIZ020 VERIZON	25.80		87
Checking Account Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	4	0	0.00	3,324.66
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	0.00	3,324.66
Report Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	4	0	0.00	3,324.66
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	0.00	3,324.66

April 14, 2009		
Dog Account		
2359	NJ Dept. of Health-Veterinary Public Health	\$49.80
2360	US Postal Service	\$4.76
	Total	\$54.56
Trust		
1076	Allied Oil	\$9,289.27
1077	Azzolina & Feury Engineering, Inc.	\$165.00
1078	Eagle Fire & Safety	\$290.95
1079	North Jersey Media	\$47.75
1080	Park Ridge Athletic Association	\$300.00
1081	Weather Decision Technologies, Inc.	\$216.66
	Total	\$10,309.63
Unemployment Insurance		
1313	NJ Dept of Labor & Workforce Development	\$68.67

COMMUNICATIONS:

Mayor Ruschman announced he had received a copy of a letter of resignation sent to June Bertini, President of the Board of Health from Margaret Campbel-Lopardo.

Mayor said it was accepted with regret.

REPORTS OF GOVERNING BODY:

Councilman Kane: gave an update on the borough’s new web site and that the anticipated launch was within the next month or two/PKRG filmed the Vision Committee’s Charrette and the Park Ridge talent show; he also said to check out the new bulletin board when you go on PKRG’s site/Budget work is close to being finished up and budget scheduled for introduction on April 28th.

Councilmember Ciannella: reported that the Downtown Beautification Committee had planted spring flowers in all the pots on Park Avenue & the bridge.

Council President Wells: Vision Plan Committee recently met and approved the rough draft of the final report and will meet at the end of the month to approve the final revisions after which a presentation will be made to the Mayor & Council and then its charge will have been met. After the Mayor & Council has either approved or amended it will be distributed to all the stake holders of Park Ridge/Planning Board is working on the rewrite of the Master Plan and the Vision Plan document will be useful those efforts/Chamber of Commerce elected Dave Vozza as President and now has 25 members; a mixer has been planned for April 20th @ 6:30pm in Java’s Brewin’.

Councilmember Levinson: Historical Preservation Committee meets monthly in the Train Station/Sunday, April 19th is Park Ridge Earth Day, 9:00am-Noon/DARE Graduations on May 6th and 8th / Municipal Alliance attended the premier screening of the Video discussed last week, called “Sticks and Stones”, which she said was excellent/Local Assistance Board having first meeting on the 15th/Library has

scheduled a children's program this Thursday since the schools are closed/Tri-Boro Ambulance has added the county as the last level of mutual aid/April is Hospice month and \$300,000 is needed to open the Community Hospice of Bergen County. **Councilmember Viola**: reported the Pool Commission would be meeting on the 15th to discuss an amendment to the Rec Ordinance to include the pool under "special conditions"/new member to the volunteer Fire Department/Recycling/Solid Waste Committee will be having its first meeting with Steve Hopper as the Chairman.

APPROVAL OF MINUTES:

Public Session – February 10, 2009

Public Session – February 24, 2009

Closed & Work Session – March 10, 2009

Closed & Work Session – March 24, 2009

Motion made by Councilmember Levinson and seconded by Councilmember Viola to confirm to approve the minutes as written.

Motion made by Councilmember Levinson and seconded by Councilmember Viola to confirm to approve the minutes as written.

AYES: Councilmembers Viola, Levinson, Ciannella, Kane, Council President Wells.

Motion made by Councilmember Levinson and seconded by Councilmember Ciannella to adjourn the regular Mayor and Council Meeting. Approved unanimously.

Public Session adjourned at 10:10 p.m.

Respectfully submitted,