

Municipal Building  
Park Ridge, NJ  
May 12, 2009 - 8:15 pm

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

**Roll Call:**

**Present:** Councilmembers Ciannella, Kane, Levinson, Maughan, Viola,  
Council President Wells, Mayor Ruschman

**Absent:** None

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

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

**SUSPEND REGULAR ORDER OF BUSINESS:**

**Regional Plan Association/Vision Plan Committee  
Presentation**

Motion was made by Councilman Viola and seconded by Councilperson Levinson that the regular order of business be suspended in order to have a presentation by the Regional Plan Association and the Vision Plan Committee

**AYES:** Councilmembers Kane, Ciannella, Levinson, Maughan, Viola, Council President Wells. Mayor Ruschman turned the meeting over to Council President Wells.

Council President Wells said the presentation was being done by the R.P.A. and that the committee was present. He said the committee was charged two years ago by the council and has worked steadily toward tonight. He said he hoped questions would be asked and that upon answering, all would agree with the report that is being presented and that, in turn, the report would be used as a resource document. He said the report in no way superseded or overrode in any way, the responsibility of any other board but should serve as a resource to those boards. He introduced the committee who had been working on the document; Dave Vozza, representing the business community; Bill Walker, representing the Board of Adjustment; Terry Maguire, representing the Planning Board; Joeen Ciannella, representing Downtown Beautification Committee; Jim Hesper, representing Shade Tree Committee; Barbara Martine, Andy Hodgins, Joe Bruno, Bill Beattie, representing the Borough Utility Dept; Gene Vinci, Borough Administrator and Brigette Bogart, Professional Planner. Committee met 15 times over the past 24 months and the professional planning group, R.P.A. was hired and Carlos Rodriguez, the N.J. Director is with us tonight.

Council President Wells said the V.P.C. would like to continue their charge and revisit the Plan every two to three years with possible recommendations for change and improvements. He said the main thrust was the revitalization of "Main Street" as defined by Park Avenue, anchored by the Park Ridge High School and the Kinderkamack intersection.

Mr. Rodriguez then discussed the map overview and the four points of interest.

After presentation Mayor indicated there would be time for some questions and answers from the governing body and those in the audience.

**PROCLAMATION:**

**SCLERODERMA AWARENESS MONTH**

**WHEREAS**, Scleroderma is a chronic, degenerative autoimmune disease that predominantly affects women in the prime of their lives, but impacts children and men as well; and

**WHEREAS**, Autoimmune diseases including Scleroderma are one of the top four causes of disability of women over fifteen and under age sixty-five; and

**WHEREAS**, It can take three or more years for an individual to be diagnosed and receive appropriate treatment, leading to higher medical costs and government spending; and

**WHEREAS**, There is more hope for those with Scleroderma to live normal life today than there was five years ago due to the development of medications and ongoing clinical trials; and

**WHEREAS**, The month of June has been designated National Scleroderma Awareness Month, with patient education, patient support and research the three-fold mission of the Scleroderma Foundation, Tri-State Chapter (covering New York, New Jersey and Connecticut);

**NOW, THEREFORE BE IT RESOLVED** that I, Donald J. Ruschman do hereby proclaim June, 2009 as **SCLERODERMA AWARENESS MONTH** in the Borough of Park Ridge and urge all employees and residents to participate in our municipality's effort to become better educated on the subject of Scleroderma.

**AGENDA CHANGES:**

Borough Clerk O'Donnell advised the addition of the following resolutions under the Consent Agenda:

14. Approval to Submit a Grant Application & Execute a Grant Agreement with the NJDOT
15. Third Street Bikeway Maintenance Commitment

**PUBLIC PRIVILEGE TO THE FLOOR**

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

**Guy Battaglia, 242 Ellin Drive**

Mr. Battaglia stated that he wanted to address the conformity of an easement on the rear of his property for drainage. He said it has been completed and he asked for council assistance and help in moving the process along. He said perhaps a communal effort to improve the drainage of the area and possibly improve the overall conditions of the living environment over there. Mr. Battaglia advised he had put a tremendous amount of effort in the redevelopment of his home and property.

Mr. Mancinelli advised that at the last Mayor & Council meeting, several of Mr. Battaglia's neighbors had attended and presented their case with respect to the issues, from their point of view, are a result from changes of the drainage easement that was created in 1966. He said the council had instructed him to review the entire file and he has also met with the Construction Code Official, Nick Saluzzi and Borough Administrator, Gene Vinci and as a result of that meeting, two things are going on. Today the new borough engineer went out to the property to make an inspection, since we thought that a fresh set of eyes looking at the situation would be helpful.

Mr. Mancinelli also said he had ordered, today, from a title company a county search of the drainage easement itself. He said it is referenced in some of the property deeds that he had been provided but is not described other than the creation of it. He said he was looking to see to what extent the property owners have an obligation to maintain the easement and not interfere with it. Mr. Mancinelli advised he was not rendering a report until such time he has that document in his hands, assuming it even exists. He said back in those days it was not uncommon for a drainage easement to only be referenced on a map not done by recorded document.

He said he understood there had been a proposal made some time ago with respect to the installation of a catch basin. He has been told by the borough professionals that due to the

existing condition of the easement, a catch basin would not necessarily solve the problem.

Mr. Mancinelli said he recognized that Mr. Battaglia had been in the process in a dispute with his neighbor and he also understood that Mr. Battaglia and one of his neighbors voluntarily entered into a joint agreement with a private engineer and developed a plan. He said he has been told that the plan has not been completely implemented and that is why the new borough engineer had been asked to go out and give his opinion.

Mr. Mancinelli said he hoped to be able to give the Mayor & Council at their next meeting his suggestions and recommendations provided he had the title search document and the engineer's report. He did say, that as we speak, it did appear to be a private property owner matter unless the easement document suggests otherwise.

Mr. Battaglia said he had done the research and pulled the deeds and the deeds reflect that the easement variables are the property owners' responsibilities. The plot subdivision did indicate that the town mandated that the easements be put in order for the construction to commence. He said that the only thing he was concerned with is that the rule of easement be applied and enforced so all easements are functional and no one is impeded by anything whatsoever. That presents the legal issue as to who enforces that easement.

Mr. Battaglia said that what he wanted to know, how did we get it done?

Mr. Mancinelli said we wait for our new engineer to render his report and then have the Construction Code Official and Borough Administrator review it. He said there is some enforcement action that the CCO can take, if in fact, this private drainage easement issue does in some way impact upon other members of the public. Absent that, he said, the only way that the rights could be enforced to have the other property owners undo what they have done to interfere with this drainage easement is to pursue civil remedies in the court system without the Borough of Park Ridge being involved and that's what he needs to make a final determination on and he said he was not prepared to do that right now.

Mayor Ruschman assured Mr. Battaglia that the council's frustration was as great as his and they have been working on it. He said the borough would be working diligently on it.

Mr. Battaglia said he had met with the engineer and Mr. Saluzzi on the site and had a discussion on the issues and needs versus personal issues.

**George Heller, 80 Second Street** came forward and said there were two additions to the Consent Agenda and he doesn't understand how they arrived at the Consent Agenda but he doesn't think it is the right way to go. He said he had discussed this with Ms. O'Donnell. One solution is to provide a statement with agenda things so one could see what they are or act on them separately so people would have an opportunity to understand what they are. This way the public doesn't know what they are and haven't seen them.

Mayor Ruschman said if they were done separately it wouldn't be a Consent Agenda.

Mr. Heller asked how they had arrived on the Consent Agenda if they were brand new.

Ms. O'Donnell advised that the agenda changes just didn't make it to the back table but they are in the middle of the council table. The other resolutions are back there but the two additions didn't make it to the back table.

Mr. Heller asked how they arrived on the Consent Agenda. Who consented to them being on the Consent Agenda?

Ms. O'Donnell said this was the Grant Application that the Borough is submitting to NJDOT for the Third Street Bikeway and the application is due tomorrow. Part of the application process is that the governing body has to endorse the submission, which is the one resolution and in addition to endorsing they have to maintain if the construction takes place.

Mr. Heller said he understood that but it didn't answer his question.

Mayor Ruschman said they were being memorialized from the last meeting. They had been voted on and now are being memorialized tonight.

Mr. Heller questioned why they weren't in the packet if you knew about them a month ago. They were agenda changes and they are done after the agenda is prepared and the resolutions were not prepared until this afternoon.

Mr. Heller again said they should be available on the back table for anyone to see.

With respect to the Consent Agenda, he said, would you tell a little bit about Item #5, which he said he read but it wasn't clear.

Mayor Ruschman asked the CFO to explain.

Ms. Ennis said it was part of renewing the special emergency note with one payment left after this one but we need it every year. It is required (rest of statement was not picked up by microphone).

Mr. Heller asked what the special emergency note was.

Mr. Ennis responded that in 2005 there was a loan, based on the documentation she has, for a special emergency because of the extraordinary expenses that were incurred because of the flood. And when you declare an emergency it is either a three year or a five year payback and we have been paying back \$123,000 dollars a year.

Ok, said Mr. Heller, this is probably the one for the west side.

Mr. Heller then asked about Items #10 & 11. He said he had looked at those also and it is not clear. Why do they qualify for Open Space?

Councilmember Ciannella said the borough has been identifying parcels of land that they could purchase with Open Space monies as part of their total Open Space Program. One of the pieces is ongoing and another piece is a new piece that we are looking at. This is just to authorize appraisals of the land, one is by the pool and there is another piece of property that has been identified and was started about a year and a half ago.

Mr. Heller asked if the properties were contiguous with any borough property.

Councilmember Ciannella said no.

Mr. Heller then asked why it was being considered for Open Space.

Councilmember Ciannella said the whole idea for the town is to be able to connect all the parks either through walkways, open space and create a path system so you can either bike or walk from one side of town to the other.

Mr. Heller asked how the property on the east side of town connected.

Councilmember Ciannella said they were looking at that particular piece in a somewhat different fashion to see if it could be used for some type of recreation/ball field. She said there was not that much in recreation facilities on that side of town.

Mr. Heller asked the acreage.

Mr. Mancinelli replied that the east side property was recently subdivided and is approximately 24,000 sq ft. He said the other piece mentioned has a one acre parcel and the contiguous piece to that is a little over 1/2 acre.

#### **ORDINANCES - INTRODUCTION**

**2009-12 AN ORDINANCE AMENDING CHAPTER 28  
MUNICIPAL POOL COMMISSION, SECTION 28-5 OF THE CODE OF THE BOROUGH OF PARK  
RIDGE, NEW JERSEY**

Mayor Ruschman asks for a motion to introduce on first reading by title Ordinance 2009-12; an ordinance amending Chapter 28 Municipal Pool Commission, Section 28-5 of the Code of the Borough of Park Ridge, New Jersey.

A motion was made by Councilmember Ciannella and seconded by Councilmember Levinson to confirm to introduce on first reading by title, Ordinance 2009-12, amending Chapter 28 of the Code of the Borough of Park Ridge.

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

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

**BOROUGH OF PARK RIDGE**

**ORDINANCE NO. 2009-12, AN ORDINANCE AMENDING CHAPTER 28; MUNICIPAL POOL  
COMMISSION, SECTION 28-5 OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

**WHEREAS**, there exist in the Borough of Park Ridge a Municipal Pool Commission pursuant to Chapter 28 of the Code of the Borough of Park Ridge; and

**WHEREAS**, the Borough Auditor has recommended certain changes to the ordinance requirements for the collection of fees; 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 Section 28-5 of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION ONE:** § 28-5. Disposition of moneys collected; approval of expenditures shall be amended to include the additional provision as follows:

The Mayor and Council shall adopt a Resolution on an annual basis establishing the fees for membership in the Municipal Pool after consulting with the members of the Municipal Pool Commission Members.

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

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

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

Mayor Ruschman asked Borough Attorney Robert Mancinelli to give a brief description of ordinance.

Mr. Mancinelli said the ordinance amends Section 28-5 as a result of a recommendation made by the borough auditor specifically to provide for a mechanism in which the Mayor and Council could set forth the fees, on an annual basis, for membership in the pool.

Councilmember Levinson asked if this would be added to the current 28-5.

Mr. Mancinelli said what is being proposed is just the additional language, nothing is being removed.

**George Heller, 80 Second Street** asked if there was any other reason to do this apart from the auditor recommending it.

Mr. Mancinelli said upon review of the ordinance, there was no enabling legislation that would give the authority to collect a fee, so after a review of that requirement and the auditors' concerns it was suggested that it just be made clear that there is a mechanism that the pool commission can set forth fees, through the Mayor and Council, on an annual basis.

Mayor Ruschman asks if anyone present wishes to be heard concerning the introduction of this ordinance. There was no one.

A motion was made by Councilmember Viola to pass this ordinance on first reading by title and that it be published in full in The Record with notice of public hearing on May 26, 2009 and seconded by Council President Wells to confirm.

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

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**ORDINANCE 2009-13 AN ORDINANCE AMENDING CHAPTER 77A-2; ALCOHOLIC BEVERAGES, DRUGS OR NARCOTICS, OF THE CODE OF THE BOROUGH OF PARK RIDGE**

Mayor Ruschman asks for a motion to introduce on first reading by title Ordinance 2009-13; an ordinance amending Chapter 77A-2; alcoholic beverages, drugs or narcotics of the code of the Borough of Park Ridge.

A motion was made by Councilmember Ciannella and seconded by Councilmember Maughan to confirm to introduce on first reading by title, Ordinance 2009-13; amending chapter 77A-2; alcoholic beverages, drugs or narcotics, of the code of the Borough of Park Ridge.

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

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

**BOROUGH OF PARK RIDGE**

**ORDINANCE 2009-13 AN ORDINANCE AMENDING CHAPTER 77A-2; ALCOHOLIC BEVERAGES, DRUGS OR NARCOTICS, OF THE CODE OF THE BOROUGH OF PARK RIDGE**

**WHEREAS**, N.J.S.A. 26:2B-7 provides that it is the policy of the State of New Jersey that alcoholics and intoxicated persons may not be subjected to criminal prosecution because of their consumption of alcoholic beverages, but rather should be afforded a continuum of treatment in order that they may lead normal lives as productive members of society;

**WHEREAS**, Chapter 77A-2 of the Borough Code could subject an alcoholic to criminal prosecution within the Borough of Park Ridge for appearing intoxicated within a Borough park or recreation area which may be in direct conflict with the aforesaid state statute.

**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 77A-2 of the Code of the Borough of Park Ridge be and is hereby amended as follows:

**SECTION ONE.**

§ 77A-2, ALCOHOLIC BEVERAGES, DRUGS OR NARCOTICS

The following words within the parenthesis shall be deleted in their entirety:

“No person who appears to be under the influence of (*intoxicating beverages*), drugs or narcotics shall be permitted within a Borough park or recreation area.”

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

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

**SECTION FOUR:** 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.

Mr. Mancinelli explained the amendment to this ordinance eliminates the words *intoxicating beverages* from Section 77A-2 and I will point out that in the draft that is out for the public, there was a slight correction. We are not deleting the entire section, we are only deleting the two words *intoxicating beverages*. The reason why we are doing that is there is a State statute that does not allow for the criminal prosecution of any individual, in a public area, purely for the fact that he/she is intoxicated. In other words, the State has prohibited the criminal prosecution of a person just for merely being intoxicated. This will now be consistent with the State statute.

Mayor Ruschman asks if anyone present wishes to be heard concerning the introduction of this ordinance. There was no one.

Mayor Ruschman asks for a motion to pass the ordinance on first reading by title and that it be published in the Ridgewood News with notice of public hearing to be held May 26, 2009.

A motion was made by Councilmember Ciannella and seconded by Councilmember Levinson to confirm.

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

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**BOROUGH OF PARK RIDGE**

**ORDINANCE NO. 2009-14**

**AN ORDINANCE REPEALING CHAPTER 78-12; LOITERING BY INTOXICATED PERSONS OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

Mayor asked for motion to introduce on first reading Ordinance 2009-14; an ordinance repealing Chapter 78-12; loitering by intoxicated persons, of the code of the Borough of Park Ridge.

Motion made by Councilmember Ciannella and seconded by Councilmember Kane to confirm to introduce on first reading by title, Ordinance 2009-14, repealing Chapter 78-12; loitering by intoxicated persons of the code of the Borough of Park Ridge.

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

Mayor asks Clerk to read the ordinance by title.

**ORDINANCE NO. 2009-14, AN ORDINANCE REPEALING CHAPTER 78-12; LOITERING BY INTOXICATED PERSONS OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

**WHEREAS**, N.J.S.A. 26:2B-7 provides that it is the policy of the State of New Jersey that alcoholics and intoxicated persons may not be subjected to criminal prosecution because of their consumption of alcoholic beverages, but rather should be afforded a continuum of treatment in order that they may lead normal lives as productive members of society;

**WHEREAS**, Chapter 78-12 of the Borough Code could subject an alcoholic to criminal prosecution within the Borough of Park Ridge for loitering while under the influence of intoxicating liquor in or on any street, park, public place or public conveyance which may be in direct conflict with the aforesaid state statute.

**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 78-12 of the Code of the Borough of Park Ridge be and is hereby repealed and shall take effect immediately following final passage, adoption and publication as provided by law.

Mayor Ruschman asked the borough attorney for a brief description.

Mr. Mancinelli said for the same reasons as the prior ordinance, this ordinance repeals in its entirety Chapter 78-12, which criminalized the actual loitering of an intoxicated person. So for the same reasons as set forth in the last ordinance, except that in this case the entire Chapter 78-12 will be repealed.

Mayor Ruschman asks if anyone present wishes to be heard concerning the introduction of this ordinance. There was no one.

Mayor Ruschman asked for a motion to pass the ordinance on first reading by title and that it be published in full in the Ridgewood News with notice of public hearing on May 26, 2009.

Motion made by Councilmember Ciannella and seconded by Councilmember Levinson to confirm.

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

**PUBLIC HEARING:**

**ORDINANCE 2009-03 AN ORDINANCE AMENDING CHAPTER 64; GARBAGE, RUBBISH AND TRASH OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

Mayor Ruschman asked for motion to open the Public Hearing on Ordinance 2009-03, an Ordinance amending Chapter 64, Garbage, Rubbish and Trash of the code of the Borough of Park Ridge, New Jersey

A motion was made by Councilmember Ciannella and seconded by Councilmember Viola to confirm.

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

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

**ORDINANCE 2009-03 AN ORDINANCE AMENDING CHAPTER 64; GARBAGE, RUBBISH AND**

## **TRASH OF THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY**

**WHEREAS**, on January 2, 2006, the New Jersey Department of Environmental Protection (NJDEP) formally adopted the Updated Statewide Management Plan (State Plan); and

**WHEREAS**, on November 30, 2007, the NJDEP certified the Updated Bergen County District Solid Waste Management Plan Amendment (BCUA Plan); and

**WHEREAS**, the BCUA has imposed a mandatory deadline of March 31, 2009 for the Borough of Park Ridge to amend its recycling ordinance to provide for the inclusion of additional materials as a mandatory recyclable.

**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 64 of the Code of the Borough of Park Ridge be and is hereby amended as follows:

### **SECTION ONE.**

#### **Chapter 64, GARBAGE, RUBBISH AND TRASH**

§ 64-10. Definitions.

As used in this Article, the following terms have the meanings indicated:

#### **ALUMINUM CANS**

Food and beverage containers made entirely of aluminum.

#### **AUTOMOTIVE WASTE OIL**

A petroleum-based or synthetic oil which, through use, storage or handling, has become unsuitable for its original purpose due to the presence of impurities or loss of original properties. "Automotive waste oil" includes used oil from autos, lawn mowers and motorcycles.

#### **BATTERIES, HOUSEHOLD**

Non-rechargeable alkaline: commercial alkaline, zinc and lithium types in AAA, AA, C, D, 9-volt and lantern size; Rechargeable alkaline: Nickel cadmium and sealed lead acid. Also available in common cell sizes AAA, AA, C, D and 9-volt; button cells; silver oxide, lithium, zinc air and alkaline-manganese.

[Added 12-13-1994 by Ord. No. 94-986]

#### **BATTERIES, LEAD ACID**

Batteries from automobiles, trucks, other vehicles and machinery and equipment. This does not include consumer (household) batteries.

#### **BRUSH/TREE PARTS**

Branches and wood chips generated from residential and institutional sources (e.g., storm damage and pruning activities).

#### **COMMINGLED RECYCLABLE MATERIALS**

Those designated recyclable materials which may be disposed of together in a common reusable receptacle. These shall include aluminum cans, glass containers, bimetal (tin) cans, PET beverage containers and plastic bottles. Glass containers shall not be broken. All labels must be removed from all commingled recyclable materials.

#### **COMPLIANCE OFFICER**

The Borough Administrator shall be designated as the Compliance Officer. The Compliance Officer shall be responsible for all administrative duties and all required reporting including filing of annual tonnage reports with the appropriate federal, state, and/or county agencies.

#### **COMPOSTABLE BAG**

A biodegradable, two-ply, wet strength treated, recyclable paper or corn silk bag which can be placed or added directly to a compost pile.

#### **CONCRETE/ASPHALT AND MASONRY/PAVING MATERIALS**

Asphalt or asphalt-based roofing shingles, concrete, brick, cinder block, ceramic materials, stones, other masonry materials and paving materials. Note: This material must be recycled at a registered, exempted or pending Class B recycling facility. Contact the Recycling Coordinator for a list of registered facilities.

#### **CONSTRUCTION AND DEMOLITION DEBRIS**

Waste building material and refuse resulting from construction, remodeling and repair operations on houses, commercial buildings and other structures.

**CORRUGATED CARDBOARD**

Containers and similar paper items usually used to transport supplies, equipment parts or other merchandise.

**DESIGNATED RECYCLABLE MATERIALS**

Those recyclable materials, including ferrous scrap (white goods), aluminum, glass containers, plastic containers, corrugated cardboard, newspaper, high-grade paper, mixed office and computer paper, automotive waste oil, batteries (excluding household batteries), yard waste, construction and demolition debris, food waste, PET beverage containers, leaves, grass and tin cans.

**FERROUS SCRAP**

All products made of metal, including aluminum, including heavy iron, white goods and light iron.

**FOOD WASTE**

Food plate wastes and food processing wastes. "Food processing wastes" include food processing vegetative waste (material generated in trimming and reject sorting operations from the processing of fruits and vegetables in canneries and similar industries, e.g., tomato skins, pepper cores, bean snips, cranberry hulls), food processing residuals and animal processing wastes. If the material is transported and processed as animal feed, it should be identified as such.

**GLASS CONTAINERS**

All products made from silica or sand, soda ash and limestone which are transparent or translucent and used for packaging or bottling of various matter including food or beverages, and all materials commonly known as "glass," excluding, however, blue and flat glass commonly known as "window glass" or "plate glass."

**GRASS CLIPPINGS**

Grass clippings derived from the mowing of lawns or other grassy areas.

**HAZARDOUS WASTE**

Hazardous waste is a solid waste (solid waste includes solids, liquids and compressed gases) that possesses at least one of four characteristics (ignitibility, corrosivity, reactivity, or toxicity), or that appears on federal or state official lists of hazardous wastes as set forth in: a) Title 40 of the Code of Federal Regulations (CFR), Part 261; b) N.J.A.C. 7:26G-5; or c) pursuant to the Bergen County Utilities Authority rules and/or regulations.

**HEAVY IRON**

All ferrous scrap, structural steel or cast-iron components.

**HIGH-GRADE OFFICE PAPER**

White typing and ledger paper, white notepad paper, copier paper, carbonless computer printout paper, manila tab cards and file folders.

**LEAVES**

Leaves and other yard debris, excluding grass and brush, from residential, institutional, commercial or industrial sources.

**MISCELLANEOUS RECYCLABLE MATERIALS**

Includes any other nonhazardous material which would otherwise be classified as solid waste and is not otherwise defined in this section and documented as being recycled. Examples include but are not limited to furniture, carpeting and padding.

**MIXED OFFICE AND COMPUTER PAPER**

Any and all types of office-type paper, including but not limited to carbonless computer printout paper, high-grade white paper, typing paper, copier paper, onionskin, tissue paper, notepad, envelopes, manila folders and colored paper, or any mix thereof.

**NEWSPAPER**

All paper marketed as newsprint or newspaper and containing at least 70% newsprint or newspaper (American Forrester and Paper Association grade nos. 6, 7 and 8 news).

**NONFERROUS AND OTHER ALUMINUM SCRAP**

All noncontainer aluminum, stainless steel, copper, zinc, brass and other metals which generally do not rust.

**OTHER GLASS**

All noncontainer glass such as plate glass, drinking glasses and automotive glass.

**OTHER PAPER/MAGAZINES/JUNK MAIL**

All paper which is not defined as corrugated, mixed office paper, computer paper or newspaper. Examples are as follows: magazine stock, telephone directories, wrapping paper, chipboard, books, papers coated with plastic, film or foil, paper contaminated with food and grocery bags.

**PET BEVERAGE CONTAINERS**

Hermetically sealed or airtight containers with a metal or plastic cap, with a minimum wall thickness of not less than ten-thousandths (0.010) inch and composed of thermoplastic synthetic polymeric materials.

**PLASTIC CONTAINERS**

Containers such as polyethylene terephthalate (PETE - No. 1) soda bottles, high-density polyethylene (HDPE - No. 2) milk, water or detergent bottles, low-density polyethylene (LDPE - No. 4) containers, vinyl (V - No. 3) or polyvinyl chloride (PVC - No. 5) bottles and rigid and foam polystyrene (PS - No. 6).

**PRIVATE SCAVENGER**

A carter which holds a tariff from the New Jersey Board of Regulatory Commissioners or license from the New Jersey Department of Environmental Protection and Energy.

**RECYCLING CENTER**

The area designated by the borough as such where designated recyclable materials may be disposed of in the appropriate receptacles provided. The "recycling center" is located in an area at the rear of the Utility and Road Garages.

**RECYCLING COORDINATOR**

The Recycling Coordinator is responsible for overseeing the Recycling Center Operations at Sulak Lane whose duties shall include, but not be limited to all communication and enforcement matters at the Recycling Center; interact with all residents concerns; collecting and gathering any and all statements, reports and payments from outside vendors; disseminate information to the Compliance Officer as necessary. The Recycling Coordinator shall be appointed on an annual basis at the annual reorganization meeting of the Mayor and Council.

**REUSABLE RECEPTACLE**

Those receptacles used to place commingled recyclable materials, grass clippings or yard waste, at curbside for disposal. These receptacles shall be a reusable type (aluminum, plastic or metal) with a capacity no larger than 40 gallons.

**SCRAP AUTOS**

Crushed or shredded automobile or truck bodies excluding auto shredder residue or fluff.

**STEEL CANS**

Rigid containers made exclusively or primarily of steel or tin-plated steel and steel and aluminum cans used to store food, beverages, paint and a variety of other household and consumer products.

**STUMPS**

Unfinished wood from commercial land clearing activities. Note: This material must be recycled at a registered, exempted or pending Class B recycling facility. Contact the Recycling Coordinator for a list of registered facilities.

**WHITE GOODS AND LIGHT IRON**

All appliances such as washers, dryers, refrigerators, stoves, hot-water heaters, tire rims, springs, bicycles, bimetal cans (tin cans) or scrap metal, as well as products made from sheet iron, such as shelving, file cabinets, metal desks, recycled or reconditioned steel drums and other nonstructural ferrous scrap.

**WOOD SCRAPS**

Finished or unfinished lumber from construction or demolition projects. Included in this definition are telephone poles, railroad ties and wooden pallets. Note: This material must be recycled at a registered, exempted or pending Class B recycling facility. Contact the Recycling Coordinator for a list of registered facilities.

**YARD WASTE**

Brush, branches, twigs and thatch.

§ 64-12. Separation and collection of recyclables for one- to four-family homes.

- A. Effective March 1, 2009, it shall be mandatory for all for all persons, lessees and occupants of one-to four family residential properties to separate newspaper, glass containers, aluminum cans, plastic containers, ferrous scrap, leaves, white goods, tin cans, grass, automotive waste oil, yard waste and batteries (lead acid and household) waste from all other solid waste produced by such residences for collection/deposit and the ultimate recycling of said material.
- B. Designation of recyclable materials.

(1) Mandatory. The following are identified as mandatory recyclable materials:

- (a) Aluminum cans.
- (b) Glass containers.
- (c) Leaves.
- (d) Grass.
- (e) Newspapers/magazines.
- (f) Ferrous scrap.
- (g) White goods.
- (h) Plastic containers.
- (i) PET beverage containers.
- (j) Bimetal (tin) cans.
- (k) Batteries, lead acid.
- (l) Automotive waste oil.
- (m) Yard waste.
- (n) Household batteries.

C. Placement of materials.

Separation, collection and disposal methods of designated recyclable materials.

(1) Commingled recyclable materials, including aluminum cans, glass, bimetal (or tin) cans, PET beverage containers and plastic bottles, shall be separated from other household waste and trash and placed in a common reusable container for curbside collection not to exceed fifty (50) pounds in weight. The reusable container shall be placed at curbside for collection as scheduled by the Recycling Coordinator, to be collected by the borough scavenger. Commingled recyclable materials may also be disposed of in receptacles provided at the Municipal Recycling Center during posted hours of operation. Glass containers shall not be broken.

(2) Automotive waste oil shall be separated and disposed of in receptacles provided at the Municipal Recycling Center or authorized service station.

(3) Ferrous scraps and white goods shall be separated at curbside for collection after special arrangements have been first made with the Department of Public Works. Disposal may also be made in the receptacles provided at the Municipal Recycling Center.

(4) Grass or yard waste shall be placed in a reusable receptacle or a compostable bag, of a specific type designated by the Municipal Recycling Coordinator and placed at curbside the evening before the scheduled pickup each week, during the months designated by the Municipal Recycling Coordinator.

(5) Leaves (mandatory) shall be placed at curbside during the months of October through December, as provided by the collection schedule prepared by the Board of Public Works. During the months of January through September, residents are required to compost or mulch leaves on their private property, engage the services of a private landscaper for the removal of the same or bring leaves to a facility or site so designated by the Borough. In no event shall leaves be placed within ten (10) feet of any storm drain. [Amended 8-9-1988 by Ord. No. 88-10; 10-9-1990 by Ord. No. 90-21]

(6) Newspapers/magazines shall be secured and tied in bundles or placed in compostable bags, not to exceed 15 inches in height and fifty (50) pounds in weight. Such bundles shall not be contained in plastic bags. These bundles shall be placed at curbside for collection on the designated days as scheduled by the Recycling Coordinator, to be collected by the borough scavenger. Bundles of newspaper/magazines may also be disposed of in receptacles provided at the Municipal Recycling Center.

(7) Yard waste shall be placed in a reusable receptacle or in compostable bags of a specific type designated by the Municipal Recycling Coordinator and placed at curbside the evening before the scheduled pickup each week, during the months designated by the Municipal Recycling Coordinator.

(8) Townhouse and apartment residents shall place mandatory recyclable items described in § 64-13 in designated areas within the respective complex for collection purposes. Newspapers/magazines must be bundled as described in Subsection C(6) above. Townhouses and apartment residents may also dispose of recyclable materials in receptacles provided at the Municipal Recycling Center during posted hours of operation.

(9) Household batteries shall be separated and disposed of in the receptacle provided at the Municipal Recycling Center.

D. Set-out time. For collection pursuant to a schedule announced by the Borough of Park Ridge, all approved containers must be placed at the curb line where easily accessible. No containers shall be set out prior to 5:00 p.m. on the day prior to collection, and all containers shall be removed by 8:00 p.m. on the collection day. When a regular collection day falls on a legal holiday, containers shall not be set out until the next regularly scheduled collection unless special announcement of collection is made by the Borough.

E. Solid waste wrapped in newspaper is permissible. Anything herein to the contrary notwithstanding, any person who is an owner, lessee or occupant may wrap solid waste in used newspapers and discard the same with regular solid waste.

F. Procedure upon refusal to collect. Any solid waste placed for collection by a residential user not in accordance with this section will be refused by the borough scavenger, and it shall be the responsibility of the residential user to remove said solid waste from the curb line by 8:00 p.m. on the day of collection and have it properly containerized, packaged or secured for purposes of collection on the next schedule date.

G. Washing aluminum, glass and plastic containers. All aluminum, glass, bimetal and plastic food containers must be washed, rinsed and have labels removed to be free of food residue before placing at curbside

§ 64-14. Rules for commercial and industrial users.

A. Effective May 1, 2009, it shall be mandatory for all owners, lessees and occupants of any business, commercial and/or industrial properties and for all private, public and governmental institutions and buildings to separate the following materials from their solid waste stream and to cause said materials to be disposed of as a recycled material:

- (1) All clean, mixed paper, including newspaper, magazines, office paper and high-grade paper.
- (2) Cardboard and corrugated cardboard materials.
- (3) Glass containers, aluminum cans and ferrous and nonferrous scrap, including white goods.
- (4) Construction/demolition debris.

B. Separation, collection and disposal of designated materials.

(1) All materials itemized in Subsection A above, with the exception of construction/demolition debris, shall be separated and either disposed of by private scavenger, disposed of in receptacles provided at the Municipal Recycling Center with prior authorization by the Municipal Recycling Coordinator, or sold through a third party recycler pursuant to Subsections D and E of this section.

(2) Construction/demolition debris shall be separated and disposed of by private scavenger or sold through a third party recycler pursuant to Subsections D and E of this section.

C. Registration requirements. It shall be the responsibility of all owners, lessees and occupants of business and/or commercial properties to register annually with the Municipal Recycling Coordinator on forms provided by the Borough. The annual registration must be filed with the Recycling Coordinator on or before January 10 of each year. New businesses and/or commercial properties must file within forty-five (45) days of the issuance of a certificate of occupancy.

D. Reporting requirements. It shall be the responsibility of all owners, lessees and occupants of business and/or commercial properties to report semiannually to the Recycling Coordinator, on or before March 1 for the preceding six-month period of July 1 through December 31 and on or before September 1 for the preceding six-month period of January 1 through June 30, the quantities of materials recycled on forms prescribed and provided by the Recycling Coordinator.

E. For those users who sell their recyclable materials through a third-party recycler, an exemption from the recycling program shall be requested by any owner, lessee or occupant of business and/or commercial properties by filing with the Recycling Coordinator the form, entitled "Request for Exemption from Mandatory Municipal Recycling Program." The reporting requirements of Subsection D above shall remain in effect.

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

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

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

Mayor Ruschman asked the borough attorney to give a brief description.

Mr. Mancinelli said this was the second reading of an ordinance introduced at a prior meeting, which incorporates numerous recommendations and adoption of regulations set forth in the NJ Department of Environmental Protection, updated Statewide Management Plan as well as it reflects the imposition of regulations that the Bergen County Utilities Authority have mandated with respect to our recycling ordinance.

**Mr. Heller, 80 Second Street** asked if there was anything important in here changing anything that is done in Park Ridge now?

Mr. Mancinelli said it just brings our ordinance current with both State and County regulations as well as it makes our ordinance consistent with our current scavenger contracts.

Mr. Heller asked if this would change anything that our residents are currently doing.

Ms. O'Donnell responded that most of this is already in practice but was not in the ordinance.

Mr. Heller said he was at Section 6, where it talks about newspapers and magazines and asked if it prevented you from putting out newspapers and magazines in a plastic garbage pail that you would be bringing back to your garage?

Councilman Viola responded, "no". He said you probably wouldn't even see any of the changes, the borough simply needed to make the language consistent with what the State and County said.

Mr. Heller said there was one thing which the council should consider changing because he said it was not clear nor consistent with what is being done now and it is Item 5, with respect to leaves. He said he questioned putting leaves out during the month of December since there is generally an advisory sent by the Board of Public Works cautioning against doing that during that period of time. Mr. Heller felt this was not clear to the residents.

Mayor Ruschman said he had not had an opportunity to talk to the Director of Operations about it and while Mr. Heller's points are well taken, there may be a reason why it was not specified. He assured Mr. Heller that he would speak to Mr. Beattie.

Mr. Mancinelli said he, Councilman Viola and the Road Supervisor had met with Mr. Vinci and specifically addressed the issue Mr. Heller was raising by inserting the qualifying language “as specified by the collection schedule”.

Mayor Ruschman asks if anyone present wishes to be heard concerning the introduction of this ordinance. There was no one.

A motion was made by Councilmember Ciannella and seconded by Councilmember Levinson that the ordinance be adopted and published in The Record with notice of final passage.

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

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**Ordinance 2009-10, Ordinance for Calendar Year 2009 to Exceed the Municipal Budget appropriation limits and to Establish a CAP Bank.**

A motion was made by Councilmember Maughan to open the Public Hearing on Ordinance 2009-10, an ordinance for calendar year 2009 to exceed the municipal budget appropriation limits and to establish a CAP Bank, seconded by Council President Wells to confirm.

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

Mayor asks Clerk to read the ordinance by title.

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2009-10  
CALENDAR YEAR 2009  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Governing Body of the Borough of Park Ridge in the County of Bergen finds it advisable and necessary to increase its CY 2009 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Governing Body hereby determines that a 1% increase in the budget for said year, amounting to \$81,892 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW, THEREFORE BE IT ORDAINED**, by the Governing Body of the Borough of Park Ridge, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2009 budget year, the final appropriations of the Borough of Park Ridge shall, in accordance with

this ordinance and N.J.S.A. 40A:4-45.14, be increased by 1%, amounting to \$81,892, and that the CY 2009 municipal budget for the Borough of Park Ridge be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Mayor asks the CFO to give a brief description.

Ms. Ennis said a similar ordinance was previously adopted and passed which allows the borough to exceed the State allowed 3 1/2% and the auditor required the borough to change the numbers.

Mayor Ruschman asks if anyone present wishes to be heard. There was no one.

A motion was made by Councilmember Maughan that the Public Hearing be closed and the ordinance be adopted and be published by title in The Record with notice of final passage. Seconded by Council President Wells to confirm.

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

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**Ordinance 2009-11, A General Capital Ordinance Appropriating the Sum of \$79,000 for Pedestrian Improvements at the Train Station to be Undertaken by the Borough of Park Ridge and to Appropriate \$79,000 from a New Jersey Department of Transportation Grant Available in the General Capital Fund.**

A motion was made by Councilmember Levinson and seconded by Councilmember Maughan to open the Public Hearing on Ordinance 2009-11, a General Capital Ordinance.

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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO 2009-11**

**A GENERAL CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$79,000 FOR PEDESTRIAN IMPROVEMENTS AT THE TRAIN STATION TO BE UNDERTAKEN BY THE BOROUGH OF PARK RIDGE AND TO APPROPRIATE \$ 79,000 FROM A NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT AVAILABLE IN THE GENERAL CAPITAL FUND.**

**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 herefore made thereof and amounting in the aggregate to \$79,000 which is now available through a New Jersey Department of Transportation 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:

|  |                 |
|--|-----------------|
| Pedestrian Improvements at the Train Station, including<br>all work, materials and costs necessary therefore or incidental thereto | <u>\$79,000</u> |
|--|-----------------|

**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 be 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 a New Jersey Department of Transportation Grant available in the General Capital Fund in the amount of \$79,000.

**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 \$79,000 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 asked the CFO to give a brief description.

Ms. Ennis said the borough had obtained a grant for this purpose and it needed to be appropriated from the Capital Fund.

Mayor Ruschman asks if anyone present wishes to be heard concerning the adoption of this ordinance. There was no one.

A motion was made by Councilmember Kane to close the Public Hearing and that the ordinance be adopted and be published by title in The Record with notice of final passage. Seconded by Council President Wells.

**AYES:** Councilmember Kane, Ciannella, Levinson, Maughan, Viola, Council President Wells.

**CONSENT AGENDA:**

Mayor Ruschman states that under the resolution for Payment of Monthly Bills the following Councilmembers will abstain from voting on the following payments:

|            |  |
|------------|--|
| Ciannella: | Jacobsen Landscaping;                            |
| Maughan    | Resolution #6, Authorizing Pool Staff & Salaries |
| Levinson   | Resolution #2, Unemployment Claim Reimbursement. |

Mayor Ruschman asks if any Councilmember would like to abstain from voting on any other resolutions. There were none.

Mayor Ruschman asks if any Councilmember would like to have any resolution removed from the consent agenda and placed under New Business. There were none.

Mayor Ruschman asks for a motion to accept the Consent Agenda with the abstentions so noted: A motion was made by Councilmember Maughan and seconded by Councilmember Levinson.

AYES: Councilmember Kane, Ciannella, Levinson, Maughan, Viola, Council President Wells.

**RESOLUTIONS**

**RESOLUTION NO. 09-116**

**PAYMENT OF BILLS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following approved bills in the sum of \$3,895,680.24 be paid; and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

| <b>PAYMENT OF BILLS</b>     |                     |                       |
|-----------------------------|---------------------|-----------------------|
| <b>May 12, 2009</b>         |                     |                       |
| <b>CAPITAL</b>              | SEE ATTACHED DETAIL | <b>\$19,451.74</b>    |
| <b>CURRENT FUND</b>         | SEE ATTACHED DETAIL | <b>\$3,807,722.42</b> |
| <b>RESERVE</b>              | SEE ATTACHED DETAIL | <b>\$13,175.24</b>    |
| <b>DOG ACCOUNT</b>          | SEE ATTACHED DETAIL | <b>\$17.40</b>        |
| <b>POOL</b>                 | SEE ATTACHED DETAIL | <b>\$926.80</b>       |
| <b>MUNICIPAL OPEN SPACE</b> | SEE ATTACHED DETAIL | <b>\$14,350.00</b>    |
| <b>TRUST</b>                | SEE ATTACHED DETAIL | <b>\$39,181.94</b>    |
| <b>UNEMPLOYMENT</b>         | SEE ATTACHED DETAIL | <b>\$854.70</b>       |
| <b>TOTAL</b>                |                     | <b>\$3,895,680.24</b> |

09/15/09  
10:46:04

BOROUGH OF PARK RIDGE  
Check Register by Check Date

Page No: 1

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 04/15/09 to 05/12/09  
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                               |             |                 |            |
| 1227      | 05/09/09   | BCCOM010 B & C COMMUNICATIONS, INC.   | 2,497.00    |                 | 133        |
| 1228      | 05/09/09   | CONCR010 CONCRETE CONSTRUCTION CORP.  | 6,415.50    |                 | 133        |
| 1229      | 05/09/09   | JERSE030 JERSEY SHORE COURIER SERVICE | 140.02      |                 | 133        |
| 1230      | 05/09/09   | QSEND010 QSCEND TECHNOLOGIES INC      | 3,400.00    |                 | 133        |
| 1231      | 05/09/09   | RLENG010 R.L. ENGINEERING, INC        | 2,255.00    |                 | 133        |
| 1232      | 05/09/09   | THELO010 THE LOUIS BERGER GROUP, INC. | 2,000.00    |                 | 133        |
| 1233      | 05/09/09   | TMASS010 T&M ASSOCIATES               | 2,744.22    |                 | 133        |

| Checking Account Totals | Paid     | Void     | Amount Void | Amount Paid      |
|-------------------------|----------|----------|-------------|------------------|
| Checks:                 | 7        | 0        | 0.00        | 19,451.74        |
| Direct Deposit:         | 0        | 0        | 0.00        | 0.00             |
| <b>Total:</b>           | <b>7</b> | <b>0</b> | <b>0.00</b> | <b>19,451.74</b> |

| Report Totals   | Paid     | Void     | Amount Void | Amount Paid      |
|-----------------|----------|----------|-------------|------------------|
| Checks:         | 7        | 0        | 0.00        | 19,451.74        |
| Direct Deposit: | 0        | 0        | 0.00        | 0.00             |
| <b>Total:</b>   | <b>7</b> | <b>0</b> | <b>0.00</b> | <b>19,451.74</b> |

09/15/09  
10:44:41

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: 04/29/09 to 05/12/09  
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 |            |   |             |                 |            |
| 20466          | 04/29/09   | TREAS100 TREASURER, STATE OF NEW JERSEY | 100.00      |                 | 111        |
| 20467          | 04/29/09   | TREAS100 TREASURER, STATE OF NEW JERSEY | 230.00      |                 | 112        |
| 20469          | 04/30/09   | BOROU062 BOROUGH OF PARK RIDGE-AGENCY   | 132,470.00  |                 | 118        |
| 20470          | 04/30/09   | BOROU062 BOROUGH OF PARK RIDGE-AGENCY   | 546,588.00  |                 | 120        |
| 20471          | 04/30/09   | TREAS020 TREASURER, STATE OF NEW JERSEY | 2,011.00    |                 | 122        |
| 20468          | 05/01/09   | STATE040 STATE OF NEW JERSEY            | 100.00      |                 | 123        |
| 20473          | 05/06/09   | BOROU061 BORO. OF PARK RIDGE-PAY/AGENCY | 160,864.17  |                 | 126        |
| 20474          | 05/09/09   | AMER230 AMERICAN WEAR, INC.             | 791.00      |                 | 131        |
| 20475          | 05/09/09   | ATT00010 AT&T                           | 378.55      |                 | 131        |
| 20476          | 05/09/09   | AWIMAD10 AW IMAGEWORKS                  | 93.10       |                 | 131        |
| 20477          | 05/09/09   | BCCOM010 B & C COMMUNICATIONS, INC.     | 1,833.00    |                 | 131        |
| 20478          | 05/09/09   | BERGE130 BERGEN COUNTY GARDEN CENTER    | 148.28      |                 | 131        |
| 20479          | 05/09/09   | BERGE240 BERGEN COUNTY TREASURER        | 884,466.00  |                 | 131        |
| 20480          | 05/09/09   | BERGE360 BERGEN MUNICIPAL EMP BENEFIT F | 98,262.00   | 05/09/09 VOID   | 131        |
| 20481          | 05/09/09   | BOROU020 BOROUGH OF MONTVALE            | 1,150.51    |                 | 131        |
| 20482          | 05/09/09   | BOROU060 BOROUGH OF PARK RIDGE-ELECTRIC | 7,252.32    |                 | 131        |
| 20483          | 05/09/09   | BRAEN010 BRAEN STONE INDUSTRIES, INC.   | 326.16      |                 | 131        |
| 20484          | 05/09/09   | BURGI010 BURGIS ASSOCIATES, INC.        | 2,500.00    |                 | 131        |
| 20485          | 05/09/09   | CABLE010 CABLEVISION                    | 81.93       |                 | 131        |
| 20486          | 05/09/09   | CAROL020 CAROL TYLER                    | 955.00      |                 | 131        |
| 20487          | 05/09/09   | CAROU010 CAROUSEL INDUSTRIES OF NORTH   | 7,206.50    |                 | 131        |
| 20488          | 05/09/09   | CHEVR020 GREAT AMERICAN CHEVROLET       | 117.30      |                 | 131        |
| 20489          | 05/09/09   | COOPE010 COOPERATIVE COMMUNICATIONS INC | 70.01       |                 | 131        |
| 20490          | 05/09/09   | COUNT040 COUNTY OPEN SPACE TRUST FUND   | 50,570.00   |                 | 131        |
| 20491          | 05/09/09   | CSCMA010 CSC MANAGEMENT, INC.           | 700.00      |                 | 131        |
| 20492          | 05/09/09   | DANIE030 DANIEL J. KNOTHE               | 53.90       |                 | 131        |
| 20493          | 05/09/09   | DELAG010 DE LAGE LANDEN FINANCIAL SVC,L | 495.00      |                 | 131        |
| 20494          | 05/09/09   | DEUNI010 D & E UNIFORMS                 | 40.00       |                 | 131        |
| 20495          | 05/09/09   | DRISCO10 DRISCOLL'S LOCK & KEY          | 74.45       |                 | 131        |
| 20496          | 05/09/09   | EASTCO20 EAST COAST EMERGENCY LIGHTING, | 1,634.69    |                 | 131        |
| 20497          | 05/09/09   | ELECT020 ELECTRICAL POWER SYSTEMS, INC. | 1,097.50    |                 | 131        |
| 20498          | 05/09/09   | ESIEQ010 ESI EQUIPMENT, INC             | 90.00       |                 | 131        |
| 20499          | 05/09/09   | FALKE010 LIZ FALKENSTERN                | 53.50       |                 | 131        |
| 20500          | 05/09/09   | FEDER010 FEDERAL EXPRESS CORP.          | 57.95       |                 | 131        |
| 20501          | 05/09/09   | FIREA010 FIRE AND SAFETY SERVICES, LTD. | 472.89      |                 | 131        |
| 20502          | 05/09/09   | GENER010 GENERAL CODE, LLC              | 1,997.05    |                 | 131        |
| 20503          | 05/09/09   | GENEV010 GENE VINCI                     | 57.25       |                 | 131        |
| 20504          | 05/09/09   | HIGHW010 HIGHWAY TRAFFIC SUPPLY         | 210.11      |                 | 131        |
| 20505          | 05/09/09   | JOANV010 JOAN VALAS                     | 397.73      |                 | 131        |
| 20506          | 05/09/09   | JOHNC010 JOHN CRUM PRINTING, INC.       | 196.00      |                 | 131        |
| 20507          | 05/09/09   | JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.   | 5,892.50    |                 | 131        |
| 20508          | 05/09/09   | JOHNN010 JOHNNY ON THE SPOT, INC.       | 334.80      |                 | 131        |
| 20509          | 05/09/09   | JOSEP070 JOSEPHINE C HIGGINS            | 68.91       |                 | 131        |
| 20510          | 05/09/09   | KELLE010 KELLEY R. O'DONNELL            | 191.57      |                 | 131        |
| 20511          | 05/09/09   | KERNE010 KERN EXCAVATING, L.L.C.        | 800.00      |                 | 131        |
| 20512          | 05/09/09   | KRELL010 KRELL LIGHTING                 | 188.92      |                 | 131        |
| 20513          | 05/09/09   | LABSA010 LAB SAFETY SUPPLY              | 77.62       |                 | 131        |
| 20514          | 05/09/09   | LEXIS010 LEXISNEXIS MATTHEW BENDER      | 201.70      |                 | 131        |
| 20515          | 05/09/09   | LOOSE010 LOOSELEAF LAW PUBLICATIONS, IN | 8.90        |                 | 131        |

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| 20516   | 05/09/09   | LORCO010 LORCO PETROLEUM SERVICES       | 160.00       | 131                        |
| 20517   | 05/09/09   | LOUIS020 LOUIS N. TURLI                 | 92.82        | 131                        |
| 20518   | 05/09/09   | MACOO010 MACO OFFICE SUPPLIES           | 357.07       | 131                        |
| 20519   | 05/09/09   | MANLE010 MANLEY DATA PROCESSING         | 477.80       | 131                        |
| 20520   | 05/09/09   | MARCS010 MARC'S DELI                    | 68.50        | 131                        |
| 20521   | 05/09/09   | MCNER010 MCNERNEY & ASSOCIATES, INC.    | 200.00       | 131                        |
| 20522   | 05/09/09   | MGLPR010 MGL PRINTING SOLUTIONS         | 626.00       | 131                        |
| 20523   | 05/09/09   | MONTV020 MONTVALE HARDWARE & SUPPLY     | 97.35        | 131                        |
| 20524   | 05/09/09   | MONTV040 MONTVALE AUTO SPA              | 150.00       | 131                        |
| 20525   | 05/09/09   | MORR010 MORRIS COUNTY PUBLIC SAFETY     | 100.00       | 131                        |
| 20526   | 05/09/09   | NATIO210 NNS, INC                       | 1,950.00     | 131                        |
| 20527   | 05/09/09   | NETWO010 NETWORK BILLING SYSTEMS, LLC   | 597.82       | 131                        |
| 20528   | 05/09/09   | NEWHO010 NEW HORIZON COMMUNICATIONS COR | 2,042.36     | 131                        |
| 20529   | 05/09/09   | NEWJE005 NEW JERSEY BIAS CRIMES ASSOC   | 80.00        | 131                        |
| 20530   | 05/09/09   | NEWJE150 NJ WATER ENVIRONMENT ASSOCIATI | 299.00       | 131                        |
| 20531   | 05/09/09   | NJSTA010 NJ STATE ASSN OF CHIEFS OF POL | 265.00       | 131                        |
| 20532   | 05/09/09   | NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT | 70.00        | 131                        |
| 20533   | 05/09/09   | NJSWE010 N J SWEEPING & MAINTENANCE CO. | 4,395.00     | 131                        |
| 20534   | 05/09/09   | NORTH160 NORTHWEST BERGEN CENTRAL DISPA | 47,367.00    | 131                        |
| 20535   | 05/09/09   | OFFIC030 OFFICE CONCEPTS GROUP, INC     | 176.62       | 131                        |
| 20536   | 05/09/09   | OLDHO010 OLD HOOK MEDICAL ASSOCIATES, L | 4,500.00     | 131                        |
| 20537   | 05/09/09   | ORGAN010 ORGANIC RECYCLING, INC.        | 2,683.50     | 131                        |
| 20538   | 05/09/09   | PAAUTO10 P&A AUTO PARTS, INC.           | 510.19       | 131                        |
| 20539   | 05/09/09   | PALIS020 PALISADES SALES CORPORATION, I | 2,014.00     | 131                        |
| 20540   | 05/09/09   | PARKR030 PARK RIDGE ELKS LODGE NO. 2234 | 40.00        | 131                        |
| 20541   | 05/09/09   | PARKR050 PARK RIDGE FLORIST             | 611.95       | 131                        |
| 20542   | 05/09/09   | PARKR060 PARK RIDGE GARDEN APARTMENTS   | 8,284.54     | 131                        |
| 20543   | 05/09/09   | PARKR090 PARK RIDGE HIGH SCHOOL         | 1,737,154.00 | 131                        |
| 20544   | 05/09/09   | PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN | 60.98        | 131                        |
| 20545   | 05/09/09   | POWER050 POWERTECH MOTION CONTROL       | 178.91       | 131                        |
| 20546   | 05/09/09   | PREMI010 PREMIER SUPPLIES               | 1,299.11     | 131                        |
| 20547   | 05/09/09   | PSEG0010 P S E & G                      | 1,637.05     | 131                        |
| 20548   | 05/09/09   | QSEND010 QSCEND TECHNOLOGIES INC        | 1,200.00     | 131                        |
| 20549   | 05/09/09   | QUACK010 QUACKENBUSH LUMBER             | 80.05        | 131                        |
| 20550   | 05/09/09   | RICOH010 RICOH BUSINESS SYSTEMS, INC.   | 571.44       | 131                        |
| 20551   | 05/09/09   | RRRAD010 R&R RADAR, INC.                | 225.90       | 131                        |
| 20552   | 05/09/09   | RUDER001 RUDERMAN & GLICKMAN            | 6,669.00     | 131                        |
| 20553   | 05/09/09   | SHRED010 SHRED-IT NEWARK                | 85.00        | 131                        |
| 20554   | 05/09/09   | SICOM010 SICOMAC DAIRY FOODS            | 167.58       | 131                        |
| 20555   | 05/09/09   | STAPL010 STAPLES                        | 927.59       | 131                        |
| 20556   | 05/09/09   | STATE020 STATE LINE FIRE & SAFETY, INC. | 824.75       | 131                        |
| 20557   | 05/09/09   | SYMET010 SYMETRA LIFE INSURANCE CO/GROU | 189.75       | 131                        |
| 20558   | 05/09/09   | THERE010 THE RECORD                     | 62.40        | 131                        |
| 20559   | 05/09/09   | THETW010 THE 200 CLUB OF BERGEN COUNTY  | 70.00        | 131                        |
| 20560   | 05/09/09   | THEVO010 THE VOZZA AGENCY, INC.         | 6,638.00     | 131                        |
| 20561   | 05/09/09   | THOMP010 THOMPSON PUBLISHING GROUP, INC | 438.50       | 131                        |
| 20562   | 05/09/09   | TILCO020 TILCON NEW YORK, INC.          | 500.00       | 131                        |
| 20563   | 05/09/09   | TIMBE010 TIMBER TREE                    | 3,430.00     | 131                        |
| 20564   | 05/09/09   | UNIVE005 UNIVERSAL AWARDS               | 121.20       | 131                        |
| 20565   | 05/09/09   | UNUML010 UNUM LIFE INSURANCE COMPANY    | 1,765.04     | 131                        |
| 20566   | 05/09/09   | USPOS010 US POSTAL SERVICE(POSTAGE-BY-P | 594.35       | 131                        |
| 20567   | 05/09/09   | VANNE010 VANWELL ELECTRONICS INC.       | 2,972.00     | 131                        |
| 20568   | 05/09/09   | VERAL010 V. E. RALPH & SON, INC.        | 310.85       | 131                        |
| 20569   | 05/09/09   | VERIZ020 VERIZON                        | 4,039.64     | 131                        |

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| 20570                          | 05/09/09        | VERIZ030 VERIZON WIRELESS               | 650.12      |                 | 131                |
| 20571                          | 05/09/09        | WESTW040 WESTWOOD EXTERMINATING CO., IN | 195.00      |                 | 131                |
| 20572                          | 05/09/09        | WINDS020 WINDSOR SOIL COMPANY           | 2,776.50    |                 | 131                |
| 20573                          | 05/09/09        | WINKS010 WINKS/TBC                      | 2,367.00    |                 | 131                |
| 20574                          | 05/09/09        | WNGRA010 W. W. GRAINGER, INC.           | 209.00      |                 | 131                |
| 20575                          | 05/09/09        | ZZSCH001 STEVEN C. SCHECHTER, ESQ.      | 5,594.68    |                 | 131                |
| 20576                          | 05/09/09        | BERGE360 BERGEN MUNICIPAL EMP BENEFIT F | 98,262.00   |                 | 132                |
| 20577                          | 05/09/09        | PARKR160 PARK RIDGE PUBLIC LIBRARY      | 44,717.98   |                 | 135                |
| <b>Checking Account Totals</b> |                 |   |             |                 |                    |
|                                |                 |   | <b>Paid</b> | <b>Void</b>     | <b>Amount Paid</b> |
|                                |                 |   | -----       | -----           | -----              |
|                                | Checks:         |   | 110         | 1               | 98,262.00          |
|                                | Direct Deposit: |   | 0           | 0               | 0.00               |
|                                |                 |   | =====       | =====           | =====              |
|                                | <b>Total:</b>   |   | <b>110</b>  | <b>1</b>        | <b>98,262.00</b>   |
| <b>Report Totals</b>           |                 |   |             |                 |                    |
|                                |                 |   | <b>Paid</b> | <b>Void</b>     | <b>Amount Paid</b> |
|                                |                 |   | -----       | -----           | -----              |
|                                | Checks:         |   | 110         | 1               | 98,262.00          |
|                                | Direct Deposit: |   | 0           | 0               | 0.00               |
|                                |                 |   | =====       | =====           | =====              |
|                                | <b>Total:</b>   |   | <b>110</b>  | <b>1</b>        | <b>98,262.00</b>   |

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Dates: 04/29/09 to 05/12/09  
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             |             |                 |                    |
| 1011                           | 04/29/09        | TOMBA011 TOM BAUER       | 250.00      |                 | 115                |
| 1012                           | 04/29/09        | VERIZ010 VERIZON         | 25.72       |                 | 116                |
| 1013                           | 05/09/09        | DRIVE020 DRIVEWAY DOCTOR | 625.00      |                 | 134                |
| 1014                           | 05/09/09        | VERIZ020 VERIZON         | 26.08       |                 | 134                |
| <b>Checking Account Totals</b> |                 |                          |             |                 |                    |
|                                |                 |                          | <b>Paid</b> | <b>Void</b>     | <b>Amount Paid</b> |
|                                |                 |                          | -----       | -----           | -----              |
|                                | Checks:         |                          | 4           | 0               | 0.00               |
|                                | Direct Deposit: |                          | 0           | 0               | 0.00               |
|                                |                 |                          | =====       | =====           | =====              |
|                                | <b>Total:</b>   |                          | <b>4</b>    | <b>0</b>        | <b>0.00</b>        |
| <b>Report Totals</b>           |                 |                          |             |                 |                    |
|                                |                 |                          | <b>Paid</b> | <b>Void</b>     | <b>Amount Paid</b> |
|                                |                 |                          | -----       | -----           | -----              |
|                                | Checks:         |                          | 4           | 0               | 0.00               |
|                                | Direct Deposit: |                          | 0           | 0               | 0.00               |
|                                |                 |                          | =====       | =====           | =====              |
|                                | <b>Total:</b>   |                          | <b>4</b>    | <b>0</b>        | <b>0.00</b>        |

May 12, 2009

|  |              |                    |
|--|--------------|--------------------|
| <b>Dog Account</b>                               |              |                    |
| 2361 NJ Dept. of Health-Veterinary Public Health |              | \$17.40            |
|  | <b>Total</b> | <b>\$17.40</b>     |
| <br><b>Municipal Open Space Trust</b>            |              |                    |
| 093 Hewitt Landscaping Inc.                      |              | \$14,350.00        |
| <br><b>Trust</b>                                 |              |                    |
| 1082 Madison Square Developers                   |              | \$29,245.77        |
| 1083 David Corsaro                               |              | \$700.00           |
| 1084 Allied Oil                                  |              | \$8,504.88         |
| 1085 AW Imageworks                               |              | \$371.81           |
| 1086 Scott Malloy                                |              | \$142.82           |
| 1087 Weather Decision Technologies               |              | \$216.66           |
|  | <b>Total</b> | <b>\$39,181.94</b> |
| <br><b>Unemployment Insurance</b>                |              |                    |
| 1314 NJ Dept of Labor & Workforce Development    |              | \$854.70           |

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 09-117**

**AUTHORIZE UNEMPLOYMENT CLAIM REIMBURSEMENT**

**WHEREAS**, beginning in 1978 municipalities were required to set aside funds to reimburse the State of New Jersey for unemployment benefits paid to former employees or part time employees of that municipality; and

**WHEREAS**, the Division of Unemployment and Disability Insurance of New Jersey Department of Labor and Industry had submitted a bill in the amount of \$854.70 as the borough share of unemployment claims made during the 1st quarter of 2009; and

**WHEREAS**, the borough's portion of said claim by employees is as follows:

| <b>EMPLOYEE</b>   | <b>POSITION</b> | <b>PERIOD COVERED</b> | <b>AMOUNT</b> |
|-------------------|-----------------|-----------------------|---------------|
| Joseph Felice     | Crossing Guard  | 02/21/09              | \$352.00      |
| Linda Strabone    | Crossing Guard  | 02/21/09              | \$349.22      |
| Travis Cangialosi | Firefighter     | 03/14/09              | \$153.48      |

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer be and she is hereby authorized and directed to make said payment to the New Jersey Division of Unemployment and Disability Insurance.

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**BOROUGH OF PARK RIDGE**

**RESOLUTION NO. 09-118**

**AWARD OF CONTRACT FOR PASCACK VALLEY COOPERATIVE PRICING SYSTEM – 2009 ROAD REPAVING PROGRAM**

**WHEREAS**, on April 14, 2009 the Borough of Westwood, acting as Lead Agency for the Pascack Valley Cooperative Pricing System (#107-PVCPS), received bids for the 2009 Road Resurfacing Program; and

**WHEREAS**, seven (7) bids were received for all nine municipalities with totals ranging from \$1,631,883.38 to \$2,219,570.52 for the base bid, and \$94,083.82 to \$182,977.00 for the alternate bid; and

**WHEREAS**, the bids were reviewed by Edward Sandve, PE, Borough Administrator of the Borough of Woodcliff Lake and two other Administrators, on behalf of the Pascack Valley Cooperative Pricing Program; and

**WHEREAS**, Mr. Sandve has summarized the bid prices and the review committee recommends the award of contract to D&L Paving Contractors, Inc., in the amount of \$1,728,898.48; and

**WHEREAS**, the alternate bid of up to \$182,977 is also awarded so that municipalities that requested additional work have the option of doing so; and

**WHEREAS**, the total award for base and alternate work is \$1,728,898.48; and

**WHEREAS**, the Westwood Borough Attorney, Russell Huntington, has reviewed the bids and recommends D&L Paving Contractors, Inc., as the lowest responsible, responsive bidder;

**NOW, THEREFORE, BE IT RESOLVED** that the Borough of Westwood as Lead Agency for the Pascack Valley Cooperative Pricing System (107-PVCPS) authorizes the award of a master contract to D&L Paving Contractors, Inc., PO Box 507, Nutley, NJ 07110 on behalf of the municipalities of Emerson, Hillsdale, Montvale, Old Tappan, Oradell, Park Ridge, River Vale, Westwood and Woodcliff Lake in an amount not to exceed \$1,728,898.48 with each municipality contracting directly with D&L Paving for their portion of the contract; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified the funds are available in account no. C-04-55-922-00-001.

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize the appropriate Borough Attorney, Robert Mancinelli is to prepare and execute a contract with D&L Paving for an amount not to exceed \$160,607.45.

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**BOROUGH OF PARK RIDGE**

**RESOLUTION NO. 09-119**

**AMENDING SCHEDULE FOR MAYOR AND COUNCIL MEETINGS FOR 2009**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey, wish to amend the previously advertised 2009 Meeting Schedule for the Mayor and Council meetings as follows:

**2009 MAYOR AND COUNCIL MEETINGS**

**All Public meetings and Agenda/Work Session meetings are held at 8:15 pm unless otherwise noted.**

**Public Meetings**

January 2 – Sine Die 7:00 pm  
January 2 – Reorganization 7:30 pm  
January 6 (starts at 7:15 pm)

February 10

March 10

April 14

May 12 – 7:30 pm  
(Closed Session – 7:00pm)

June 9

July 14

August 11

September 8

October 13

November 10

December 8

**Agenda/Work Sessions**

January 20

February 24

March 24

April 28

May 26

June 23

July 28

August 25

September 22

October 27

November 24

December 22

**BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby amend the 2009 meeting schedule as noted above and that formal action may be taken at these meetings.

**BE IT RESOLVED** that the Mayor and Council will hold Closed/Executive Session meetings at 7:15 p.m. prior to the start of each public meeting, in which no action will be taken.

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby authorized to publish this amended Annual Notice in the official newspaper pursuant to the requirements of Public Law 1975, Chapter 231.

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-120**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF PARK RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, DESIGNATING A \$120,000 SPECIAL EMERGENCY NOTE, DATED MAY 1, 2009 AND PAYABLE FEBRUARY 16, 2010, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.**

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**WHEREAS**, the Borough of Park Ridge, in the County of Bergen, New Jersey (the "Borough"), intends to issue a \$120,000 Special Emergency Note, dated May 1, 2009 and payable February 16, 2010 (the "Note"); and

**WHEREAS**, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code");

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

SECTION 1. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 2. It is hereby determined and stated that (1) the Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$30 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2009.

SECTION 3. It is further determined and stated that the Borough has, as of the date hereof, issued the following tax-exempt obligations (other than the Note) during the calendar year 2009, viz:

| <u>Amount</u>   | <u>Dated - Due</u> |
|-----------------|--------------------|
| \$3,280,000 BAN | 2/6/09 - 2/5/10    |

SECTION 4. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, the Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 5. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2009 dated as of the date of delivery of the Note.

SECTION 6. This resolution shall take effect immediately upon its adoption.

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-121**

**AUTHORIZE POOL STAFF AND SALARIES FOR 2009**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to hire at the subscribed rates of pay, the following persons in order to operate the Park Ridge Swimming Pool for the 2009 season

**BE IT FURTHER RESOLVED** that Thomas Bauer is appointed Pool Manager for a period of April 1, 2009 to March 31, 2010 for a sum of \$15,150 to be paid in 5 installments.

|                |                                   |               |
|----------------|-----------------------------------|---------------|
| Dolly Lewis    | 1 <sup>st</sup> Assistant Manager | \$22.78/hr    |
| Mike Alfonso   | Asst. Mgr.                        | \$16.14/hr    |
| Kelly Weber    | Asst. Mgr.                        | \$12.54/hr    |
| Laura Scheutte | Asst. Mgr.                        | \$11.75/hr    |
|                | Asst. Swim Team Coach             | \$1000/season |
| Andrew Lewis   | Asst. Mgr.                        | \$11.75/hr    |
| Katie Fry      | Lifeguard                         | \$11.08/hr    |
|                | Head Swim Coach                   | \$1650/season |
| Gaby Scovia    | Lifeguard                         | \$10.63/hr    |
| Kevin Origoni  | Lifeguard                         | \$11.58/hr    |
| Jamie DiFiore  | Lifeguard                         | \$11.08/hr    |

|                   |                         |               |
|-------------------|-------------------------|---------------|
| Paul Giannella    | Lifeguard               | \$11.08/hr    |
| Melanie Lewis     | Lifeguard               | \$10.63/hr    |
| Kaitlin Foley     | Lifeguard               | \$10.63hr     |
| Scott Miller      | Lifeguard               | \$10.63/hr    |
| Joseph Albanese   | Lifeguard               | \$10.27/hr    |
| Steve Tinghitella | Lifeguard               | \$10.27/hr    |
| Allie Ross        | Lifeguard               | \$10.27/hr    |
| Andrea Bonvicino  | Lifeguard               | \$10.27/hr    |
| Cara Di Lorenzo   | Lifeguard               | \$10.27/hr    |
| Andrew Giannella  | Lifeguard               | \$10.27/hr    |
| Brian Desmond     | Lifeguard               | \$10.27/hr    |
| April Kaiser      | Lifeguard               | \$10.27/hr    |
|                   | Asst. Swim Team Coach   | \$1000/season |
|                   | Co-Head Dive Team Coach | \$400/season  |
| John Skovira      | Lifeguard               | \$9.91/hr     |
| Tara Ryan         | Lifeguard               | \$9.91/hr     |
| Mike Kehrli       | Lifeguard               | \$9.59/hr     |
| Kevin Desmond     | Lifeguard               | \$9.59/hr     |
| Izzy Skovira      | Lifeguard               | \$9.59/hr     |
|                   | Co-Head Dive Team Coach | \$400/season  |
| Will Owen         | Lifeguard               | \$8.64/hr     |
| Jason Wilson      | Lifeguard               | \$8.64/hr     |
| Max Masur         | Lifeguard               | \$8.64/hr     |
| Ryan Magee        | Lifeguard               | \$8.64/hr     |
| David Smith       | Lifeguard               | \$8.64/hr     |
| John Maughan      | Lifeguard               | \$8.64/hr     |
| Alex Kohn         | Lifeguard               | \$8.07/hr     |
| Caitlyn Mintz     | Lifeguard               | \$8.07/hr     |
| Vinny Maccaro     | Lifeguard               | \$8.07/hr     |
| Julia Lewis       | Lifeguard               | \$8.07/hr     |
| Nicole Romano     | Clerical                | \$150/Season  |
| Victoria Romano   | Clerical                | \$150/Season  |
| Michael Kozar     | Clerical                | \$150/Season  |
| Steven Kozar      | Clerical                | \$150/Season  |
| Jill Shifris      | Clerical                | \$150/Season  |

Payment of the aforementioned salaries shall be made in installments beginning June 5, 2009 in accordance with approved time cards submitted.

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**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-122**

**RESOLUTION DESIGNATING BOROUGH REPRESENTATIVES TO PARTICIPATE IN A MEDIATION WITH REGARD TO OBJECTIONS FILED AGAINST THE BOROUGH COAH PETITION FOR SUBSTANTIVE CERTIFICATION**

**WHEREAS**, the Borough of Park Ridge has filed a petition for substantive certification with the Council on Affordable Housing (COAH); and

**WHEREAS**, objections have been filed with regard to said petition; and

**WHEREAS**, the Borough has been advised by COAH that it will appoint a mediator and schedule a mediation with regard to said objections; and

**WHEREAS**, the New Jersey Administrative Code (N.J.A.C. 5:96-8.2D) requires the Borough to adopt a Resolution appointing four representatives to participate in the mediation process, one of whom must be a member of the governing body and one of whom must be a member of the Borough Planning Board; and

**WHEREAS**, the Mayor and Council wish to designate representatives as required by law and as required by COAH,

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Park Ridge that the following individuals are hereby designated to be representatives of the Borough of Park Ridge with regard to any COAH mediation session:

1. Peter Wells, Councilman
2. Brigitte Bogart, Borough Planner
3. Helyn Beer, Planning Bd. Secretary
4. John E. Ten Hoeve, Jr., Esq.

**BE IT FURTHER RESOLVED**, that Councilman Wells is designated as the representative authorized to execute any written agreement reached during any mediation session, however, said agreement shall be subject to the review and approval of the governing body of the Borough of Park Ridge.

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**BOROUGH OF PARK RIDGE**

**RESOLUTION NO. 09-123**

**RESOLUTION IN OPPOSITION TO A PROPOSED DIVERSION OF FUNDS FROM THE EMERGENCY MEDICAL TECHNICIAN TRAINING FUND**

**WHEREAS**, the Emergency Medical Technician (“EMT”) Training Fund was created by New Jersey P.L. 1992, chapter 143 (N.J.S.A. 26:2K-54 et seq.) as a dedicated, non-lapsing, revolving fund, established to reimburse any private agency, organization or entity which is certified by the Commissioner of Health and Senior Services to provide training and testing for volunteer ambulance, first aid and rescue squad and personnel who are seeking EMT certification and/or recertification; and

**WHEREAS**, the Fund has allowed thousands of Volunteer EMTs to earn and maintain their EMT certification without incurring out-of-pocket personnel expense and without the need for funding from their volunteer squad or municipality; and

**WHEREAS**, the EMT Training Fund is not supported through the use of any tax money, but rather is supported by a \$0.50 surcharge on each fine, penalty and forfeiture imposed and collected by the State of New Jersey for motor vehicle or traffic violations and is currently running at approximately a \$1,000,000 deficit per year; and

**WHEREAS**, on April 23, 2009 the Department of Health and Senior Services Office of Emergency Medical Services (OEMS) informed the New Jersey State First Aid Council of Governor Corzine’s intention to redirect \$4,000,000 from the dedicated EMT Training Fund to the general treasury of the State of New Jersey leaving only a proposed \$400,000 balance in the fund; and

**WHEREAS**, a \$400,000 balance in the EMT Training Fund is inadequate to meet the annual training needs of the Volunteer EMT’s of this State and will result in severe cut-backs of state-paid EMT training for New Jersey’s EMS Volunteer Community.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough of Park Ridge formally opposes Governor Corzine’s plan to transfer money from the EMT Training Fund, because of the detrimental effect this will have on the availability of EMT training for New Jersey’s Volunteer EMS Community; and

**BE IT FURTHER RESOLVED** that the Borough of Park Ridge opposes the intended re-appropriation of monies from the dedicated EMT Training Fund, which would shift the cost of Volunteer EMT training to Tri-Boro Volunteer Ambulance, the municipality and its residents, which during this time of economic hardship, when squads continue to see a decrease in donations, contributions, and a short fall in fund raising, is fundamentally unfair to those who already volunteer their time to attend training courses and answer emergency calls and to require them to pay for their own training, when they already provide so much to their community, and which will, further, significantly impact the recruitment of new members, as well as retention of existing members since many will not be able to pay for their training; and

**BE IT FURTHER RESOLVED**, that the Governor and the Legislature of the State of New Jersey are requested not to remove any money from the EMT Training Fund and to return any money to the Fund that has already been removed for purposes other than those specified in P.L. 1992, chapter 143; and

**BE IT FURTHER RESOLVED**, that copies of this resolution be forwarded to Governor Corzine, to our State Legislators and to the New Jersey League of Municipalities.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 09-124**

**AUTHORIZING BURGIS ASSOCIATES, INC. TO PREPARE TRANSPORTATION ENHANCEMENT  
GRANT APPLICATION**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge wish to submit a Transportation Enhancement Grant Application to the New Jersey Department of Transportation; and

**WHEREAS**, the Borough of Park Ridge has received a proposal from Burgis Associates, Inc. for \$3,500 (Three Thousand Five Hundred Dollars) for preparation and submission of this Grant Application on behalf of the Borough; and

**WHEREAS**, the Administrator has recommended that the Mayor and Council authorize an agreement with Burgis Associates, Inc.; and

**WHEREAS**, the Chief Financial Officer has certified the funds are available in account no. 9-01-21-182-000-000.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge authorize Burgis Associates, Inc. to prepare and submit a Transportation Enhancement Grant Application to the New Jersey Department of Transportation on behalf of the Borough.

**BE IT FURTHER RESOLVED**, that the Mayor is authorized to sign an agreement with Burgis Associates, Inc. for preparation of the Transportation Enhancement Grant Application.

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to Burgis Associates, Inc. within ten (10) days of adoption.

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 09-125**

**Appointing Appraiser for Open Space Grant – McNerney & Associates**

**WHEREAS**, the Mayor and Council seek to make an application for Open Space Funds through the New Jersey Department of Environmental Protection, Green Acres Program; and

**WHEREAS**, as part of that application process appraisals are required for property the Borough proposes to acquire; and

**WHEREAS**, Robert McNerney of McNerney and Associates is a qualified appraiser and approved by Green Acres to do appraisals; and

**WHEREAS**, this is an appointment made as an exception to the local Public Contracts Law.

**NOW, THEREFORE BE IT RESOLVED** that Robert McNerney of McNerney Associates, Inc. of 266 Harris Town Road, PO Box 67, Glen Rock New Jersey 07452 is appointed to update the appraisal for the Borough's application to New Jersey Department of Environmental Protection, Green Acres of the properties known as Lot(s) 44, 45, 52, 53 and 54 in Block 604, and to include in the appraisal lot 5.1 in block 2507, in an amount not to exceed Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified the funds are available in the Municipal Open Space Trust Fund.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are authorized to execute a professional service contract with the appraiser in a form approved by the Borough Attorney; and

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**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 09-126**

**Appointing Appraiser for Open Space Grant – R.D. Clifford Associates, Inc.**

**WHEREAS**, the Mayor and Council seek to make an application for Open Space Funds through the New Jersey Department of Environmental Protection, Green Acres Program; and

**WHEREAS**, as part of that application process appraisals are required for property the Borough proposes to acquire; and

**WHEREAS**, Robert Clifford of R.D. Clifford Associates, Inc. is a qualified appraiser and approved by Green Acres to do appraisals; and

**WHEREAS**, this is an appointment made as an exception to the local Public Contracts Law.

**NOW, THEREFORE BE IT RESOLVED** that Robert Clifford of R. D. Clifford Associates, Inc. of 210 Summit Avenue, Montvale New Jersey 07645 is appointed to update the appraisal for the Borough's application to New Jersey Department of Environmental Protection, Green Acres of the properties known as Lot(s) 44, 45, 52, 53 and 54 in Block 604, and to include in the appraisal lot 5.1 in block 2507, in an amount not to exceed Two Thousand Five Hundred Dollars and No Cents (\$2,500.00); and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified the funds are available in the Municipal Open Space Trust Fund.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are authorized to execute a professional service contract with the appraiser in a form approved by the Borough Attorney; and

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**WHEREAS**, Mr. Geanoules is ranked first on the NJDOP's eligible list; and

**WHEREAS**, the Board of Public Work's personnel committee has interviewed Mr. Geanoules and concurs with the recommendation to hire him to the position of Line Worker.

**WHEREAS**, the Board of Public Works had recommended that Shane E. Geanoules be appointed to the position of Line Worker.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Shane E. Geanoules, of 157 W. Pierrepont Avenue, Rutherford, NJ be hired to the position of Line Worker effective July 1, 2009, at an annual salary of \$79,319 which conforms to requirements in Schedule A of the Agreement with the Park Ridge Utility Employees Association.

### **COMMUNICATIONS**

None

### **OLD BUSINESS**

None

### **NEW BUSINESS**

None

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

**Councilmember Viola:** Fire Dept is working hard on determining their new equipment; this Saturday they are participating in an annual parade in Washington Twp and the newest fire truck, Engine 5, will be up for judging; urged everyone on the council to sign up for the pool.

**Councilmember Maughan:** congratulated the Police Dept who are operating with a short-handed staff due to injuries; commended the PRAA for a well done parade that opened the baseball season last month; and the institution of fees on use of fields has been received with payment and there has been no drop-off of field activities, in fact, the usage has increased.

**Councilmember Levinson:** DARE graduated 104 elementary school children from their program at East Brook & West Ridge and 54 from Our Lady of Mercy Academy; DARE held a shred day in conjunction with Park Ridge Green Clean-up Day; National First Night Out to be held on August 4<sup>th</sup> at Woodcliff Lake Old Mill; DARE also to participate in the Child ID program to be held at the Masonic Temple over Memorial Day weekend; Community Hospice of Bergen County is trying to reach its goal of \$300,000 there is an upcoming fund raiser with Kevin Boss of the NY Giants doing signing; 2 Adult programs scheduled for the Library; Historical Advisory committee to meet Mon. night at Train Station @ 7:00pm and next celebration of the school anniversary is May 30<sup>th</sup>; on Sunday the Octoberwoman Walk.

**Council President Wells:** Chamber of Commerce has a mixer scheduled for May 18<sup>th</sup> at the Park Steakhouse; Chamber will have a booth at the town picnic.

**Councilmember Ciannella:** OEM has developed an emergency plan for the borough: will be receiving a POD (point of distribution); Utilities continue to work on a plan for solar panels; Veterans' Park improvements will be done by Memorial Day; Shade Tree Committee will have some trees taken down on Ridge Avenue.

**Councilmember Kane:** Board of Health worked with OEM & PKRG in getting out the info on swine flu & he thanked them: new web site is due for launch end the June: PKRG had an opportunity given by Verizon to have all the committee members go down and learn how to

operate the cameras and sound equipment at no charge.

Mayor Ruschman said PKRG is up-to-date with all the events Councilmember Levinson was reporting...their new programming is excellent and the members are to be congratulated on the great job they are doing.

**APPROVAL OF MINUTES:**

Closed and Work Session -April 14, 2008

Closed and Work Session -April 28, 2008

A motion was made by Councilmember Levinson and seconded by Councilmember Ciannella to approve the minutes as written.

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

**ADJOURN:**

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

**Public Session adjourned at 9:20pm.**

Respectfully submitted,



Kelley O'Donnell, RMC

Borough Clerk