

Approved October 13, 2009

Municipal Building  
Park Ridge, NJ  
June 9, 2009 -8:17pm

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 Kane, Ciannella, Levinson, Viola,  
Council President Wells, Mayor Ruschman  
**Absent:** Councilmember Maughan  
**Also Present:** Gene Vinci, Borough Administrator  
Robert Mancinelli, Esq., Borough Attorney  
Kelley O'Donnell, Borough Clerk

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

Mayor Ruschman said he would just like to deviate from the published agenda and read two proclamations and then go back to the regular order of business.

**SUSPEND THE REGULAR ORDER OF BUSINESS:**

Mayor Ruschman asked for a motion to set aside the regular order of business in order to swear in the new Borough Clerk, who set a record in achieving one of the highest scores ever achieved by anyone aspiring to that position.

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

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

**SWEARING IN OF BOROUGH CLERK:**

**KELLEY R. O'DONNELL, RMC**

Borough Attorney, Robert Mancinelli swore the Borough Clerk into office.

**PRESENTATION OF C.E.R.T. CERTIFICATES**

Mayor Ruschman, with the help of Joan Valas, PHD, Emergency Management Coordinator awarded the Community Emergency Response Team certificates to the following:

James Babcock	Ned Barber	Toni Barber
June Bertini	Eric Bonapard	Ronald Bosco
George Bottinor	Christopher S. Browne	Joyce Bruno
Michael Capano	Peter DePalma	Anthony DiBlasi
Chris Doto	James R. Duncan	Kimberly Durba
Marcia Eisen	Charles Forino	Michael D. Lawn
Robert Lincoln	Justin Mattes	Jay Roemer
Shirley Roemer	Greg Stalb	Joan Valas
Steve Valas	Paul Witte	Dan Wynohradnyk
	<b>Special Volunteers</b>	
Nancy Perkins	Martha Valas	Joseph Bruno

Mayor Ruschman said this was an 8-week training course taught by personnel from the Bergen County Office of Emergency Management and the Bergen County Police and Fire Institute. Mayor Ruschman said it was this type of program that led them to respond to the recent fire on Depot Square.

Dr. Valas at this time introduced Detective Gidget Pietri, Countywide Coordinator for C.E.R.T. teams.

**PROCLAMATION:**

## **MYASTHENIA GRAVIS AWARENESS MONTH**

**WHEREAS**, Myasthenia Gravis is a neuro-muscular disease striking children and adults, affecting control of voluntary muscles and afflicting several hundred of our fellow New Jerseyans; and

**WHEREAS**, the symptoms of this order include, but are not limited to, difficulty moving, breathing, swallowing, speaking and seeing; and

**WHEREAS**, The Myasthenia Gravis Foundation of America, Inc. is a non-profit organization, founded, “to facilitate the timely diagnosis and optimal care of individuals affected by myasthenia gravis and closely related disorders, and to improve their lives through program of patient services, public information, medical research, professional education, advocacy, and patient care”; and

**WHEREAS**, Myasthenia Gravis is one of the major neuromuscular disorders affecting residents of New Jersey; and

**WHEREAS**, it is fitting to recognize the many physicians who demonstrate an untiring effort to treat this disease and search for a cure.

**NOW, THEREFORE**, I, Donald J. Ruschman, Mayor of the Borough of Park Ridge, County of Bergen and State of New Jersey, do hereby proclaim the month of June 2009 as MYASTHENIA GRAVIS AWARENESS MONTH.

-----

## **PARK RIDGE SCHOOL SYSTEM 200<sup>TH</sup> BIRTHDAY**

**WHEREAS**, Education is the fabric of a community, instilling knowledge, creativity, and social responsibility; and

**WHEREAS**, the Park Ridge Schoolhouse built in 1808, on the property of the Pascack Reformed Church, was the first school in the area “Paskack;” and

**WHEREAS**, in 1856, a second, larger school was built on a property North of the original schoolhouse and, because of growth in the District, two additions were required in 1876 and 1890; and

**WHEREAS**, in 1908, our first brick schoolhouse was constructed on a property donated by former Mayor James Leach and the improved conditions and increased room led to the school being known as one of the outstanding schools in the Metropolitan District; and

**WHEREAS**, a tragic fire destroyed this schoolhouse at 4am on June 14, 1920 and even larger schoolhouse was opened in September of 1922 and remained in use by students residing in Park Ridge, Montvale, Woodcliff Lake, and Hillsdale until the Regional schools opened in 1955; and

**WHEREAS**, in 1962, two schools – East Brook & West Ridge were added to the Park Ridge School System to provide Kindergarten through Sixth Grade elementary education; and

**WHEREAS**, the Park Ridge School System has continuously provided quality education in a community oriented environment for the past 200 years; and

**NOW, THEREFORE, THE MAYOR AND COUNCIL OF THE BOROUGH OF PARK RIDGE**, does hereby extend its sincere congratulations on the occasion of the 200<sup>th</sup> Birthday of the Park Ridge School System and best wishes for continued excellence in education.

### **AGENDA CHANGES:**

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

13. Authorization to Open Municipal Space Trust Account;
14. Authorizing Allocation of Municipal Open Space Funds for Improvements to Veteran’s Park and
15. Approval to Submit a Grant Application & Execute a Grant Agreement with N.J. D.O.T. for the Third Street Bikeway Path.

**PUBLIC PRIVILEGE TO THE FLOOR**

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

**Terry Maguire, Lafayette Avenue** congratulated Ms. O'Donnell on her RMC certification. Mr. Maguire said he had been present at the Budget meeting and heard about all the green initiatives that the utility and borough were embarking on and he noted there was a resolution on the agenda this evening. He asked what the next step was.

Mayor Ruschman said he wanted to point out that Mr. Maguire was the one who advised the governing body of the availability of the electric cars through BMW and he wanted to thank Mr. Maguire.

Mr. Vinci said notice had been received today from BMW that the cars would probably be delivered next week.

**ORDINANCES – INTRODUCTIONS**

**2009-15 AN ORDINANCE AMENDING CHAPTER 75, ARTICLE V -  
CLOTHING BINS, SECTION 75-35 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 2009-15, an ordinance amending Chapter 75 of the Code of the Borough of Park Ridge. A motion was made by Councilmember Levinson. Seconded by Councilmember Ciannella to confirm.

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

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

**BOROUGH OF PARK RIDGE  
ORDINANCE NO. 2009-15**

**AN ORDINANCE AMENDING THE CODE OF THE  
BOROUGH OF PARK RIDGE, NEW JERSEY TO PROVIDE FOR CHAPTER 75, ARTICLE V,  
CLOTHING BINS**

**WHEREAS**, the State of New Jersey regulates the fee to be imposed in connection with the use of a donation clothing bin within the limits of the Borough of Park Ridge.

**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 75 of the Code of the Borough of Park Ridge is hereby amended as follows:

**SECTION ONE:** § 75-35 Regulations.

3. The fee for such application for the zoning permit shall be twenty-five (\$25.00) dollars.

**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 of the ordinance.

Mr. Mancinelli said the ordinance seeks to amend the previously adopted ordinance Chapter 75, Section 35 to specifically reduce the permit application fee from \$50 to the State mandated fee of \$25.

There was no one present wishing to be heard.

A motion was made by Councilmember Viola 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 June 23, 2009. Seconded by Councilmember Levinson to confirm.

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

**ORDINANCES – PUBLIC HEARING**

There were none.

**CONSENT AGENDA:**

Mayor Ruschman stated that under the resolution for Payment of Monthly bills Councilmember Ciannella would abstain from voting on Jacobsen Landscaping.

Mayor Ruschman asks if any Councilmember would like to have a resolution removed from the Consent Agenda and placed under New Business. There was none.

Motion made by Councilmember Levinson to accept the Consent Agenda with the abstentions as noted. Seconded by Councilmember Ciannella to confirm.

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

**RESOLUTIONS:**

**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 09-140  
BOARD OF EDUCATION PAYMENTS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Collector – Treasurer be and is hereby authorized to remit to the Board of Education of the Borough of Park Ridge and make the necessary transfer of funds for the next six months in accordance to the following schedule:

	<b><u>2009</u></b>
July	\$1,801,392.00
August	\$1,801,391.00
September	\$1,801,391.00
October	\$1,801,391.00
November	\$1,801,391.00
December	\$1,801,391.00
August – Debt Service	\$123,557.50
Total:	\$10,931,904.50

-----  
**BOROUGH OF PARK RIDGE  
RESOLUTION NO. 09-141  
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 \$2,532,305.62 be paid; and that the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

PAYMENT OF BILLS June 9, 2009		
<b>CAPITAL</b>	SEE ATTACHED DETAIL	<b>\$32,608.27</b>
<b>CURRENT FUND</b>	SEE ATTACHED DETAIL	<b>\$2,350,719.45</b>
<b>RESERVE</b>	SEE ATTACHED DETAIL	<b>\$9,681.44</b>
<b>DOG ACCOUNT</b>	SEE ATTACHED DETAIL	<b>\$10.48</b>
<b>POOL</b>	SEE ATTACHED DETAIL	<b>\$55,340.08</b>
<b>MUNICIPAL OPEN SPACE</b>	SEE ATTACHED DETAIL	<b>\$51,723.58</b>
<b>TRUST</b>	SEE ATTACHED DETAIL	<b>\$21,063.80</b>
<b>UNEMPLOYMENT</b>	SEE ATTACHED DETAIL	<b>\$0.00</b>
<b>COAH</b>	SEE ATTACHED DETAIL	<b>\$11,158.52</b>
<b>TOTAL</b>		<b>\$2,532,305.62</b>

06/07/09  
14:52:44

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: 05/13/09 to 06/09/09  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
01CURRENT FUND							
20578	05/13/09	BOROU060 BOROUGH OF PARK RIDGE-ELECTRIC					136
09-00987	1	ELECTRIC ACCT #3-14-26	605.11	9-01-55-608-000-000 TAX OVERPAYMENTS REFUNDED	Budget	1	
20579	05/13/09	UNITE060 UNITED STATES POSTMASTER					137
09-00988	1	BUDGET NEWSLETTER	768.83	9-01-20-125-000-022 Postage	Budget	1	
20580	05/14/09	BERGE020 BERGEN CARE HOME HEALTH					138
09-00857	1	PUBLIC HEALTH NURSING SERVICES	123.00	9-01-27-330-000-195 HEALTH CARE SERVICES	Budget	3	
20581	05/14/09	BERGE080 BERGEN COUNTY BAR ASSOCIATION					138
09-00799	1	2009 LAND USE SYMPOSIUM	140.00	9-01-21-180-000-042 EDUCATION AND TRAINING	Budget	1	
09-00799	2	2009 LAND USE SYMPOSIUM	25.00	9-01-21-185-000-041 CONFERENCES AND MEETINGS	Budget	2	
			165.00				
20582	05/15/09	COLLE020 COLLEEN ENNIS					140
09-00996	1	TOLLS-CPWM CLASS 4/8/09	12.30	9-01-26-290-000-042 EDUCATION AND TRAINING	Budget	1	
09-00996	2	LUNCH-ROAD,VEH MNT,PBG	62.60	9-01-26-290-000-048 FOOD	Budget	2	
09-00996	3	TOLLS-CPWM CLASS 4/15/09	12.30	9-01-26-290-000-042 EDUCATION AND TRAINING	Budget	3	
09-00996	4	TAX CLASS MILEAGE-JESSIE 4/13	15.50	9-01-20-145-000-042 Education & Training	Budget	4	
09-00996	5	TAX CLASS MILEAGE-JESSIE 4/17	15.50	9-01-20-145-000-042 Education & Training	Budget	5	
09-00996	6	REIMBURSE PROPERTY OWNER	31.88	9-01-26-290-000-175 LANDSCAPING MATERIAL	Budget	6	
09-00996	7	DECAF COFFEE/PAPER PLATES	33.43	9-01-20-120-000-048 Food	Budget	7	
09-00996	8	POSTAGE	0.41	9-01-20-100-000-022 Postage	Budget	8	
09-00996	9	RMC EXAM-MILEAGE-O'DONNELL	49.60	9-01-20-120-000-041 Conferences & Meetings	Budget	9	
09-00996	10	BOARD WORKERS SNACKS	20.97	9-01-20-120-000-122 Deeds & Elections	Budget	10	
09-00996	11	TAX CLASS MILEAGE-JESSIE 4/20	15.50	9-01-20-145-000-042 Education & Training	Budget	11	
09-00996	12	TAX CLASS MILEAGE-JESSIE 4/22	15.50	9-01-20-145-000-042 Education & Training	Budget	12	
09-00996	13	PLNG BOARD MTG-FOOD REIMB 2/21	19.72	9-01-21-180-000-036 OFFICE SUPPLIES	Budget	13	
09-00996	14	POLICE MTG LUNCHEON REIMB	28.65	9-01-25-240-000-041	Budget	14	

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00996	15	KODAK AA BATTERIES	2.74	9-01-21-180-000-036	Budget		15
				CONFERENCES AND MEETINGS			
				OFFICE SUPPLIES			
09-00996	16	KODAK AA BATTERIES	2.75	9-01-21-185-000-036	Budget		16
				OFFICE SUPPLIES			
09-00996	17	POSTAGE	0.41	9-01-20-100-000-022	Budget		17
				Postage			
09-00996	18	BPMI MEETING-N.SALUZZI	35.00	9-01-22-195-000-041	Budget		18
09-00996	19	MEAL ALLOWANCE-S.MALLOY	27.00	9-01-25-240-000-042	Budget		19
				EDUCATION AND TRAINING			
09-00996	20	TAX MILEAGE REIMB-JESSIE 4/27	15.50	9-01-20-145-000-042	Budget		20
				Education & Training			
09-00996	21	TAX MILEAGE REIMB-JESSIE 4/29	15.50	9-01-20-145-000-042	Budget		21
				Education & Training			
09-00996	22	HAND SANITIZERS	33.47	9-01-26-310-000-142	Budget		22
09-00996	23	PBA NEG-MEAL REIMB-G.VINCI	9.72	9-01-20-100-000-048	Budget		23
				MISCELLANEOUS SUPPLIES			
				Food			
09-00996	24	CLEANING PRODUCTS	19.45	9-01-22-195-000-036	Budget		24
				OFFICE SUPPLIES			
09-00996	25	PARTS-BACKSTOP REPAIR	10.27	9-01-26-290-000-058	Budget		25
				OTHER EQUIPMENT AND SUPPLIES			
09-00996	26	POSTAGE	0.20	9-01-20-145-000-022	Budget		26
				Postage			
09-00996	27	TAX MILEAGE REIMB-JESSIE 5/04	15.50	9-01-20-145-000-042	Budget		27
				Education & Training			
09-00996	28	TAX MILEAGE REIMB-JESSIE 5/06	15.50	9-01-20-145-000-042	Budget		28
				Education & Training			
09-00996	29	2010 CENSUS SEMINAR MILEAGE	35.34	9-01-20-120-000-041	Budget		29
				Conferences & Meetings			
09-00996	30	INDEX CARDS/FOLDERS/CARDS	12.99	9-01-20-145-000-036	Budget		30
				Office Supplies			
09-00996	31	TAX MILEAGE REIMB-JESSIE 5/11	15.50	9-01-20-145-000-042	Budget		31
				Education & Training			
09-00996	32	TAX MILEAGE REIMB-JESSIE 5/13	15.50	9-01-20-145-000-042	Budget		32
				Education & Training			
09-00996	33	POSTAGE	0.41	9-01-25-240-000-022	Budget		33
				POSTAGE			
09-00996	34	COFFEE,MILK,&WATER	37.76	9-01-20-120-000-048	Budget		35
				Food			
09-00996	35	SPECIAL SESSION 5/11-FOOD	11.61	9-01-43-490-000-048	Budget		36
				FOOD			
09-00996	36	CONVENTION REIMB-B.HAHN	32.34	9-01-31-455-000-048	Budget		37
				FOOD			
09-00996	37	BC CHIEFS MEETING 4/16/09	20.00	9-01-25-240-000-041	Budget		38
				CONFERENCES AND MEETINGS			
			718.32				
20583	05/18/09	BOROU061 BORO OF PARK RIDGE-PAY/AGENCY					141
09-01008	1	PAYROLL WE 05/22/09	5,006.43	9-01-20-100-000-011	Budget		133
				Full Time			

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-01008	2	PAYROLL WE 05/22/09	3,354.19	9-01-20-120-000-011 Full-Time	Budget		134
09-01008	3	PAYROLL WE 05/22/09	3,653.85	9-01-20-130-000-011 Full-Time	Budget		135
09-01008	4	PAYROLL WE 05/22/09	39,464.30	9-01-20-145-000-011 Full-Time	Budget		136
09-01008	5	PAYROLL WE 05/22/09	793.27	9-01-20-150-000-012 Part-Time	Budget		137
09-01008	6	PAYROLL WE 05/22/09	744.04	9-01-21-180-000-011 FULL TIME	Budget		138
09-01008	7	PAYROLL WE 05/22/09	79.38	9-01-21-180-000-016 LONGEVITY	Budget		139
09-01008	8	PAYROLL WE 05/22/09	75.00	9-01-21-180-000-018 MEETINGS	Budget		140
09-01008	9	PAYROLL WE 05/22/09	510.00	9-01-21-185-000-011 FULL TIME	Budget		141
09-01008	10	PAYROLL WE 05/22/09	638.70	9-01-21-185-000-012 PART TIME	Budget		142
09-01008	11	PAYROLL WE 05/22/09	53.54	9-01-21-185-000-016 LONGEVITY	Budget		143
09-01008	12	PAYROLL WE 05/22/09	50.00	9-01-21-185-000-018 MEETINGS	Budget		144
09-01008	13	PAYROLL WE 05/22/09	2,399.08	9-01-22-195-000-011 FULL TIME	Budget		145
09-01008	14	PAYROLL WE 05/22/09	1,842.13	9-01-22-195-000-012 PART TIME	Budget		146
09-01008	15	PAYROLL WE 05/22/09	368.90	9-01-22-195-000-014 OVERTIME	Budget		147
09-01008	16	PAYROLL WE 05/22/09	1,371.18	9-01-22-196-000-011 FULL TIME	Budget		148
09-01008	17	PAYROLL WE 05/22/09	289.00	9-01-22-198-000-012 PART TIME	Budget		149
09-01008	18	PAYROLL WE 05/22/09	57,268.05	9-01-25-240-000-011 REGULAR - FULL TIME	Budget		150
09-01008	19	PAYROLL WE 05/22/09	5,020.37	9-01-25-240-000-014 OVERTIME	Budget		151
09-01008	20	PAYROLL WE 05/22/09	6,560.10	9-01-25-240-000-019 CROSSING GUARDS	Budget		152
09-01008	21	PAYROLL WE 05/22/09	2,432.27	9-01-25-240-001-011 SECRETARY-FULL TIME	Budget		153
09-01008	22	PAYROLL WE 05/22/09	1,510.39	9-01-25-265-000-012 PART TIME	Budget		154
09-01008	23	PAYROLL WE 05/22/09	791.67	9-01-25-275-000-012 PART TIME	Budget		155
09-01008	24	PAYROLL WE 05/22/09	16,383.07	9-01-26-290-000-011 FULL TIME	Budget		156
09-01008	25	PAYROLL WE 05/22/09	615.96	9-01-26-290-000-014 OVERTIME	Budget		157
09-01008	26	PAYROLL WE 05/22/09	146.15	9-01-26-290-000-016 LONGEVITY	Budget		158
09-01008	27	PAYROLL WE 05/22/09	1,073.12	9-01-26-290-000-018 COMPACTOR OVERTIME	Budget		159
09-01008	28	PAYROLL WE 05/22/09	2,452.65	9-01-26-310-000-011	Budget		160

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-01008	29	PAYROLL WE 05/22/09	146.15	FULL TIME 9-01-26-310-000-016	Budget		161
09-01008	30	PAYROLL WE 05/22/09	2,649.00	LONGEVITY 9-01-26-315-000-011	Budget		162
09-01008	31	PAYROLL WE 05/22/09	829.97	FULL TIME 9-01-27-330-000-011	Budget		163
09-01008	32	PAYROLL WE 05/22/09	408.00	FULL TIME 9-01-27-361-000-012	Budget		164
09-01008	33	PAYROLL WE 05/22/09	320.00	PART TIME 9-01-28-368-000-012	Budget		165
09-01008	34	PAYROLL WE 05/22/09	5,473.84	PART TIME 9-01-29-390-000-011	Budget		166
09-01008	35	PAYROLL WE 05/22/09	4,697.04	FULL TIME 9-01-29-390-000-012	Budget		167
09-01008	36	PAYROLL WE 05/22/09	565.44	PART TIME 9-01-29-390-000-014	Budget		168
09-01008	37	PAYROLL WE 05/22/09	2,631.16	OVERTIME 9-01-31-455-000-011	Budget		169
09-01008	38	PAYROLL WE 05/22/09	461.54	FULL TIME 9-01-41-703-000-012	Budget		170
09-01008	39	PAYROLL WE 05/22/09	4,334.67	PART-TIME 9-01-43-490-000-011	Budget		171
09-01008	40	PAYROLL WE 05/22/09	1,054.38	FULL TIME 9-01-43-490-000-012	Budget		172
09-01008	41	PAYROLL WE 05/22/09	210.88	PART TIME 9-01-43-490-000-014	Budget		173
09-01008	42	PAYROLL WE 05/22/09	178.69	OVERTIME 9-01-43-490-000-016	Budget		174
09-01008	43	PAYROLL WE 05/22/09	68.00	LONGEVITY 9-01-43-491-000-012	Budget		175
09-01008	44	PAYROLL WE 05/22/09	333.33	PART TIME 9-01-43-495-000-012	Budget		176
09-01008	45	PAYROLL WE 05/22/09	5,076.00	PART TIME 9-01-55-625-000-001	Budget		177
09-01008	53	PAYROLL WE 05/22/09-ER	9,924.45	CONTRA - POLICE OUTSIDE DUTY S&W 9-01-36-472-000-000	Budget		178
			194,309.33	SOCIAL SECURITY			
20584	05/22/09	BOROU061 BORO OF PARK RIDGE-PAY/AGENCY					145
09-01038	1	PAYROLL WE 05/22/09A	2,801.30	9-01-25-240-000-014	Budget		1
09-01038	2	PAYROLL WE 05/22/09A	613.50	OVERTIME 9-01-25-265-000-012	Budget		2
09-01038	3	PAYROLL WE 05/22/09A	604.77	PART TIME 9-01-55-625-000-001	Budget		3
09-01038	4	PAYROLL WE 05/22/09A-ER	97.16	CONTRA - POLICE OUTSIDE DUTY S&W 9-01-36-472-000-000	Budget		4
			4,116.73	SOCIAL SECURITY			
20585	05/29/09	ZZNOON05 CATHERINE NOONEY					164

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
09-01089	1	TOWN DAY - CHANGE FUND	1,000.00	9-01-55-602-000-000 CHANGE FUND - TAX OFFICE	Budget		1
20586	06/03/09	BOROU061 BORO OF PARK RIDGE-PAY/AGENCY					166
09-01121	1	PAYROLL WE 06/05/09	4,446.43	9-01-20-100-000-011 Full Time	Budget		5
09-01121	2	PAYROLL WE 06/05/09	3,354.19	9-01-20-120-000-011 Full-Time	Budget		6
09-01121	3	PAYROLL WE 06/05/09	3,653.85	9-01-20-130-000-011 Full-Time	Budget		7
09-01121	4	PAYROLL WE 06/05/09	1,611.11	9-01-20-145-000-011 Full-Time	Budget		8
09-01121	5	PAYROLL WE 06/05/09	793.27	9-01-20-150-000-012 Part-Time	Budget		9
09-01121	6	PAYROLL WE 06/05/09	744.04	9-01-21-180-000-011 FULL TIME	Budget		10
09-01121	7	PAYROLL WE 06/05/09	79.38	9-01-21-180-000-016 LONGEVITY	Budget		11
09-01121	8	PAYROLL WE 06/05/09	50.00	9-01-21-180-000-018 MEETINGS	Budget		12
09-01121	9	PAYROLL WE 06/05/09	510.00	9-01-21-185-000-011 FULL TIME	Budget		13
09-01121	10	PAYROLL WE 06/05/09	638.70	9-01-21-185-000-012 PART TIME	Budget		14
09-01121	11	PAYROLL WE 06/05/09	53.54	9-01-21-185-000-016 LONGEVITY	Budget		15
09-01121	12	PAYROLL WE 06/05/09	1,679.08	9-01-22-195-000-011 FULL TIME	Budget		16
09-01121	13	PAYROLL WE 06/05/09	1,418.85	9-01-22-195-000-012 PART TIME	Budget		17
09-01121	14	PAYROLL WE 06/05/09	198.64	9-01-22-195-000-014 OVERTIME	Budget		18
09-01121	15	PAYROLL WE 06/05/09	1,411.69	9-01-22-196-000-011 FULL TIME	Budget		19
09-01121	16	PAYROLL WE 06/05/09	170.00	9-01-22-198-000-012 PART TIME	Budget		20
09-01121	17	PAYROLL WE 06/05/09	57,268.05	9-01-25-240-000-011 REGULAR - FULL TIME	Budget		21
09-01121	18	PAYROLL WE 06/05/09	460.30	9-01-25-240-000-012 POLICE COURT OFFICER	Budget		22
09-01121	19	PAYROLL WE 06/05/09	10,018.63	9-01-25-240-000-013 PD UNIFORMS	Budget		23
09-01121	20	PAYROLL WE 06/05/09	5,145.92	9-01-25-240-000-014 OVERTIME	Budget		24
09-01121	21	PAYROLL WE 06/05/09	30,952.39	9-01-25-240-000-017 HOLIDAY	Budget		25
09-01121	22	PAYROLL WE 06/05/09	6,560.10	9-01-25-240-000-019 CROSSING GUARDS	Budget		26
09-01121	23	PAYROLL WE 06/05/09	2,432.27	9-01-25-240-001-011 SECRETARY-FULL TIME	Budget		27
09-01121	24	PAYROLL WE 06/05/09	17,054.54	9-01-26-290-000-011 FULL TIME	Budget		28
09-01121	25	PAYROLL WE 06/05/09	892.10	9-01-26-290-000-014	Budget		29

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-01121	26	PAYROLL WE 06/05/09	146.15	OVERTIME 9-01-26-290-000-016	Budget		30
09-01121	27	PAYROLL WE 06/05/09	1,130.80	LONGEVITY 9-01-26-290-000-018	Budget		31
09-01121	28	PAYROLL WE 06/05/09	2,452.65	COMPACTOR OVERTIME 9-01-26-310-000-011	Budget		32
09-01121	29	PAYROLL WE 06/05/09	194.33	FULL TIME 9-01-26-310-000-014	Budget		33
09-01121	30	PAYROLL WE 06/05/09	146.15	OVERTIME 9-01-26-310-000-016	Budget		34
09-01121	31	PAYROLL WE 06/05/09	2,595.15	LONGEVITY 9-01-26-315-000-011	Budget		35
09-01121	32	PAYROLL WE 06/05/09	829.97	FULL TIME 9-01-27-330-000-011	Budget		36
09-01121	33	PAYROLL WE 06/05/09	115.90	FULL TIME 9-01-27-330-000-014	Budget		37
09-01121	34	PAYROLL WE 06/05/09	459.00	OVERTIME 9-01-27-361-000-012	Budget		38
09-01121	35	PAYROLL WE 06/05/09	320.00	PART TIME 9-01-28-368-000-012	Budget		39
09-01121	36	PAYROLL WE 06/05/09	6,729.03	PART TIME 9-01-29-390-000-011	Budget		40
09-01121	37	PAYROLL WE 06/05/09	4,531.95	FULL TIME 9-01-29-390-000-012	Budget		41
09-01121	38	PAYROLL WE 06/05/09	487.72	PART TIME 9-01-29-390-000-014	Budget		42
09-01121	39	PAYROLL WE 06/05/09	2,631.16	OVERTIME 9-01-31-455-000-011	Budget		43
09-01121	40	PAYROLL WE 06/05/09	547.27	FULL TIME 9-01-31-455-000-014	Budget		44
09-01121	41	PAYROLL WE 06/05/09	461.54	OVERTIME 9-01-41-703-000-012	Budget		45
09-01121	42	PAYROLL WE 06/05/09	1,968.00	PART-TIME 9-01-43-490-000-011	Budget		46
09-01121	43	PAYROLL WE 06/05/09	1,054.38	FULL TIME 9-01-43-490-000-012	Budget		47
09-01121	44	PAYROLL WE 06/05/09	184.52	PART TIME 9-01-43-490-000-014	Budget		48
09-01121	45	PAYROLL WE 06/05/09	178.69	OVERTIME 9-01-43-490-000-016	Budget		49
09-01121	46	PAYROLL WE 06/05/09	102.00	LONGEVITY 9-01-43-491-000-012	Budget		50
09-01121	47	PAYROLL WE 06/05/09	866.37	PART TIME 9-01-55-620-000-003	Budget		51
09-01121	48	PAYROLL WE 06/05/09	300.00	APPROP RESERVE-DDEF 9-01-55-620-000-006	Budget		52
09-01121	49	PAYROLL WE 06/05/09	1,944.00	APPROP RESERVE-DWI COURT 9-01-55-625-000-001	Budget		53
09-01121	60	PAYROLL WE 06/05/09-ER	7,234.70	CONTRA - POLICE OUTSIDE DUTY S&W 9-01-36-472-000-000	Budget		54
				SOCIAL SECURITY			
			-----				
			189,208.50				

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
20587	06/03/09	BERGE150 BERGEN COUNTY MUN JOINT INS. F					171
09-01151	1	2008 SEWER BACKUP ASSESSMENT	948.00	8-01-26-290-000-156	Budget		1
				SERVICE AGREEMENTS			
20588	06/05/09	BOROU061 BORO OF PARK RIDGE-PAY/AGENCY				06/05/09 VOID	174
09-01153	2	PAYROLL WE 06/05/09-A	669.75	9-01-26-290-000-013	Budget		5
				TEMPORARY AND SEASONAL			
09-01153	3	PAYROLL WE 06/05/09-A	103.47	9-01-26-290-000-014	Budget		6
				OVERTIME			
09-01153	4	PAYROLL WE 06/05/09-A	144.87	9-01-31-455-000-014	Budget		7
				OVERTIME			
09-01153	9	PAYROLL WE 06/05/09-A	205.04	9-01-36-472-000-000	Budget		8
				SOCIAL SECURITY			
			626.45				
20589	06/05/09	BOROU061 BORO OF PARK RIDGE-PAY/AGENCY					177
09-01153	1	PAYROLL WE 06/05/09-A	2,153.85	9-01-22-196-000-011	Budget		5
				FULL TIME			
09-01153	2	PAYROLL WE 06/05/09-A	669.75	9-01-26-290-000-013	Budget		6
				TEMPORARY AND SEASONAL			
09-01153	3	PAYROLL WE 06/05/09-A	103.47	9-01-26-290-000-014	Budget		7
				OVERTIME			
09-01153	4	PAYROLL WE 06/05/09-A	144.87	9-01-31-455-000-014	Budget		8
				OVERTIME			
09-01153	9	PAYROLL WE 06/05/09-A	205.04	9-01-36-472-000-000	Budget		9
				SOCIAL SECURITY			
			2,780.30				
20590	06/07/09	AMERI185 AMERICAN SECURITY EDUCATORS IN					178
09-00939	1	250 CRIME PREVENTION HANDOUTS	149.95	9-01-25-240-000-161	Budget		69
				COMMUNITY POLICING			
09-00939	2	250 COMMUNITY POLICING HANDOUT	149.95	9-01-25-240-000-161	Budget		70
				COMMUNITY POLICING			
09-00939	3	SHIPPING	29.99	9-01-25-240-000-161	Budget		71
				COMMUNITY POLICING			
			329.89				
20591	06/07/09	ANYEX010 ANY EXCUSE FOR A PARTY, INC.					178
09-01071	1	TOWN PICNIC 6/13/2009	6,795.00	9-01-28-370-000-210	Budget		174
				TOWN PICNIC			
20592	06/07/09	ATLAN010 ATLANTIC BUSINESS PRODUCT					178
09-00986	1	1ST QTR 2009 MAINTENANCE	166.10	9-01-20-120-000-123	Budget		103
				Copier Lease			
20593	06/07/09	ATT00010 AT&T					178
09-01050	1	MONTHLY BILL MAY 2009	352.14	9-01-25-261-000-076	Budget		146
				TELEPHONES			

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Contract	Ref Seq
20594	06/07/09	AVAYA020 AVAYA, INC.	MER				178
09-00978	1	MONTHLY BILL 5/2009	518.01	9-01-31-440-000-000 TELEPHONE	Budget		100
20595	06/07/09	AWIMA010 AW IMAGEWORKS					178
09-01097	1	PRPD TRAFFIC STOP BROCHURES	230.00	9-01-25-240-000-036 OFFICE SUPPLIES	Budget		209
09-01098	1	VARIOUS COPIES	217.00	9-01-25-240-000-036 OFFICE SUPPLIES	Budget		210
09-01099	1	IDENTITY THEFT BROCHURES	173.67	9-01-25-240-000-036 OFFICE SUPPLIES	Budget		211
			-----				
			620.67				
20596	06/07/09	AWTEN010 AWT ENVIRONMENTAL SERVICES, IN					178
09-01085	1	PISTOL RANGE CLEAN-UP	4,995.50	9-01-25-243-000-063 MISCELLANEOUS	Budget		191
20597	06/07/09	AZZOL010 AZZOLINA & FEURY ENGINEERING					178
09-01088	1	PR-1000 ATTEND MAYOR & COU MTG	100.00	9-01-20-165-000-138 ENGINEERING SERVICES	Budget		192
20598	06/07/09	BELFI010 BEL FIORE GREENHOUSE, INC.					178
09-00860	1	FLOWERS FOR PARK AVE POTS	138.50	9-01-20-101-000-000 ***BEAUTIFICATION COMMITTEE***	Budget		33
20599	06/07/09	BERGE020 BERGEN CARE HOME HEALTH					178
09-01032	1	PUBLIC NURSING SERVICES 5/09	123.00	9-01-27-330-000-195 HEALTH CARE SERVICES	Budget		142
20600	06/07/09	BERGE120 BERGEN COUNTY FIRE CHIEFS ASSO					178
09-01020	1	MEMBERSHIP DUES	50.00	9-01-25-255-000-044 PROFESSIONAL ASSOCIATION DUES	Budget		134
20601	06/07/09	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F					178
09-01061	1	JUNE 2009	87,130.00	9-01-23-220-000-190 MEDICAL/PRESCRIPTION	Budget		166
09-01061	2	JUNE 2009	5,701.00	9-01-23-220-000-191 DENTAL	Budget		167
09-01061	3	JUNE 2009	4,969.00	9-01-29-390-000-246 HEALTH & DISABILITY INSURANCE	Budget		168
09-01061	4	JUNE 2009	462.00	9-01-29-390-000-247 DENTAL	Budget		169
			-----				
			98,262.00				
20602	06/07/09	BOGER010 BOGERT WELDING					178
09-01093	1	REPAIR RECEIVER - REC TRAILER	175.00	9-01-28-370-000-209 EASTER EGG HUNT	Budget		194
20603	06/07/09	BOLKE010 BOLKEMA FUEL COMPANY					178
09-00977	1	SHELL ROTELLA T 15W40 55/1	625.00	9-01-26-315-000-145 LUBRICANTS	Budget		99

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
20604	06/07/09	BOROU010 BORO OF PARK RIDGE WATER DEPT.					178
09-01165	1	1ST QTR 2009	1,692.03	9-01-31-445-000-000 WATER	Budget		235
20605	06/07/09	BOROU010 BOROUGH OF HILLSDALE					178
09-01152	1	CHILD HEALTH CONFERENCE 5/09	30.00	9-01-27-330-000-197 NURSE/CHILD CLINIC	Budget		230
20606	06/07/09	BOROU015 BOROUGH OF HILLSDALE					178
09-00991	1	PAGER SERVICE - FINAL INVOICE	54.11	9-01-25-240-000-068 SERVICE AGREEMENT	Budget		106
20607	06/07/09	BOROU060 BOROUGH OF PARK RIDGE-ELECTRIC					178
09-01163	1	MONTHLY BILLS 5/09	48.60	9-01-25-261-000-063 MISCELLANEOUS	Budget		232
09-01163	2	MONTHLY BILLS 5/09	6,993.95	9-01-31-430-000-000 ELECTRICITY	Budget		233
09-01163	3	MONTHLY BILLS 5/09	216.07	9-01-25-243-000-063 MISCELLANEOUS	Budget		234
			-----				
			7,258.62				
20608	06/07/09	BOYCE010 BOYCE ASSOCIATES INC					178
09-00037	1	WOODCARPET- WOOD FIBER SURFACE	1,600.00	9-01-26-290-000-175 LANDSCAPING MATERIAL	Budget		10
09-00037	2	FREIGHT	206.00	9-01-26-290-000-175 LANDSCAPING MATERIAL	Budget		11
			-----				
			1,806.00				
20609	06/07/09	BRAEN010 BRAEN STONE INDUSTRIES, INC.					178
09-01011	1	TKT# 944304 BLACK TOP	345.08	9-01-26-290-000-174 ROAD MATERIAL	Budget		120
09-01011	2	TKT# 944668 BLACK TOP	386.11	9-01-26-290-000-174 ROAD MATERIAL	Budget		121
09-01068	1	TKT 947251 1/4"	324.82	9-01-26-290-000-174 ROAD MATERIAL	Budget		172
			-----				
			1,056.01				
20610	06/07/09	BROOK010 BROOKER ENGINEERING, P.L.L.C.					178
09-00995	1	TAX MAPS	78.00	9-01-20-165-000-138 ENGINEERING SERVICES	Budget		112
09-01054	1	GENERAL ENGINEERING APRIL 09	255.00	9-01-20-165-000-138 ENGINEERING SERVICES	Budget		149
09-01078	1	MEETING BEATTLE PADOVANO	330.00	9-01-20-165-000-138 ENGINEERING SERVICES	Budget		185
09-01182	1	NJDEP PERMITTING-STORM DAMAGE	825.00	8-01-20-165-000-138 ENGINEERING SERVICES	Budget		254
			-----				
			1,488.00				

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Contract	Ref Seq
20611	06/07/09	BURGI010 BURGIS ASSOCIATES, INC.				06/07/09 VOID	0
20612	06/07/09	BURGI010 BURGIS ASSOCIATES, INC.					178
09-00405	5	MASTER PLAN-LAND USE PLAN	2,875.00	8-01-20-166-000-067 RE-EXAM MASTER PLAN	Budget		19
09-00405	6	MASTER PLAN-LAND USE PLAN	1,353.75	8-01-20-166-000-067 RE-EXAM MASTER PLAN	Budget		20
09-01171	1	4/27/09 MUNIC.WORKSHOP MEETING	217.50	9-01-20-102-000-000 ***VISION PLAN COMMITTEE***	Budget		241
09-01172	1	MUNICIPAL WORKSHOP MEETING	326.25	8-01-21-182-000-000 PLANNING CONSULTANT - CONTRACTUAL	Budget		242
09-01173	1	VISION PLAN-REVIEW BRIEFING	435.00	8-01-21-182-000-000 PLANNING CONSULTANT - CONTRACTUAL	Budget		243
09-01174	1	VISON PLAN-MTGS/EDIT DRAFT	800.00	8-01-21-182-000-000 PLANNING CONSULTANT - CONTRACTUAL	Budget		244
09-01174	2	VISON PLAN-MTGS/EDIT DRAFT	613.75	9-01-20-102-000-000 ***VISION PLAN COMMITTEE***	Budget		245
09-01175	1	HIST.PRESERVATION-REPROGRAPHIC	14.40	9-01-20-100-000-023 Printing & Binding	Budget		246
09-01179	1	OPEN SPACE-REVIEW&EVALUATE	543.75	9-01-55-611-000-010 RESERVE-PLANNING CONSULTANT	Budget		251
09-01180	1	OPEN SPACE	403.75	9-01-55-611-000-010 RESERVE-PLANNING CONSULTANT	Budget		252
09-01181	1	OPEN SPACE	327.85	9-01-55-611-000-010 RESERVE-PLANNING CONSULTANT	Budget		253
			7,911.00				
20613	06/07/09	CABLE010 CABLEVISION					178
09-01079	1	STATIC IP CAR COMPUTERS 5/09	81.93	9-01-25-240-000-068 SERVICE AGREEMENT	Budget		186
20614	06/07/09	CAROL020 CAROL TYLER					178
09-00855	1	MAY 2009 ANIMAL CONTROL	775.00	9-01-27-330-000-194 ANIMAL SHELTER	Budget		31
09-00855	2	EMERGENCY CALL OUTS	240.00	9-01-27-330-000-194 ANIMAL SHELTER	Budget		32
			1,015.00				
20615	06/07/09	CAROU010 CAROUSEL INDUSTRIES OF NORTH					178
09-00976	1	MONTHLY MAINTENANCE 6/2009	772.00	9-01-25-261-000-076 TELEPHONES	Budget		98
20616	06/07/09	CODE3020 KEVIN ARCHER (CODE 3 PRODUCTS)					178
09-00826	1	2 COLOR ID THERM CARDS	89.00	9-01-25-240-000-159 INVESTIGATIVE SERVICE BUREAU	Budget		27
20617	06/07/09	DELAG010 DE LAGE LANDEN FINANCIAL SVC,L					178
09-01031	1	MONTHLY LEASE JUNE 09	495.00	9-01-20-120-000-123 Copier Lease	Budget		141
20618	06/07/09	DIVIS010 DIVISION CRIMINAL JUSTICE					178

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Contract	Ref Seq
	09-00829	1 CLASS - \$50 FOR 2 PEOPLE PD	100.00	9-01-25-240-000-042 EDUCATION AND TRAINING	Budget		28
20619	06/07/09	DRISCO10 DRISCOLL'S LOCK & KEY					178
	09-00937	1 BEST KEYS	8.00	9-01-26-310-000-038 GENERAL HARDWARE AND MINOR TOOLS	Budget		64
20620	06/07/09	EILEE010 EILEEN HELGESON					178
	09-01146	1 RETIREMENT GIFT	100.00	9-01-20-125-000-131 Awards, Flags & Citations	Budget		227
20621	06/07/09	FALKE010 LIZ FALKENSTERN					178
	09-01150	1 REIMBURSEMENT EASTER EGG HUNT	588.00	9-01-28-370-000-209 EASTER EGG HUNT	Budget		229
20622	06/07/09	FEDER010 FEDERAL EXPRESS CORP.					178
	09-00994	1 FEDEX OVERNIGHT TO S JACOBUCCI	16.60	9-01-20-120-000-022 Postage	Budget		111
20623	06/07/09	FORCE010 FORCELLATI BROS., INC.					178
	09-00881	1 TOP SOIL NO. 72936	56.00	9-01-26-290-000-175 LANDSCAPING MATERIAL	Budget		36
	09-00881	2 TOP SOIL NO. 12887	56.00	9-01-26-290-000-175 LANDSCAPING MATERIAL	Budget		37
	09-00881	3 TOP SOIL NO. 13566	28.00	9-01-26-290-000-175 LANDSCAPING MATERIAL	Budget		38
			----- 140.00				
20624	06/07/09	GATES010 GATES FLAG & BANNER CO INC					178
	09-00952	1 NEW US FLAG - FIRE DEPT	325.00	9-01-25-255-000-131 AWARDS, FLAGS & CITATIONS	Budget		80
20625	06/07/09	GENEV010 GENE VINCI					178
	09-01105	1 MO CELL REIMBURSEMENT 5/09	57.05	9-01-20-100-000-063 Miscellaneous	Budget		214
20626	06/07/09	GOVER030 GOVERNMENTAL SOFTWARE SYSTEMS,					178
	09-00914	1 RESTORED BACK-UP FOR DEC 08	230.00	9-01-20-130-000-061 Data Processing-Equi-Maint	Budget		44
20627	06/07/09	GTBMI010 G.T.B.M. INC.					178
	09-00935	1 INFOCOP RENEWAL 2009 CONTRACT	1,395.50	9-01-25-240-000-068 SERVICE AGREEMENT	Budget		61
	09-01028	1 KEYBOARD "SKINS" - NU303A	90.00	9-01-25-240-000-061 DATA PROCESSING EQUIPMENT	Budget		137
	09-01028	2 SHIPPING	10.00	9-01-25-240-000-061 DATA PROCESSING EQUIPMENT	Budget		138
			----- 1,495.50				
20628	06/07/09	GUARD010 GUARD LINE FIRE & SAFETY, INC					178
	09-00286	1 15251 SCBA BRACKET	44.00	9-01-25-255-000-147	Budget		13

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Contract	Ref Seq
09-00286	2	39002 SCBA BRACKET STRAP	5.00	EMERGENCY & SAFETY MATERIAL 9-01-25-255-000-147	Budget		14
09-00286	4	FREIGHT	12.00	EMERGENCY & SAFETY MATERIAL 9-01-25-255-000-147	Budget		15
			61.00	EMERGENCY & SAFETY MATERIAL			
20629	06/07/09	H20M0010 H2O MOBILE WASH, INC.					178
09-01029	1	DETAIL FIRE PREVENTION CAR	150.00	9-01-25-265-000-058 OTHER EQUIPMENT AND SUPPLIES	Budget		139
20630	06/07/09	HMAC010 H & H MACK SALES, INC.					178
09-00918	1	INV 290770084	132.00	9-01-26-290-000-183 EQUIPMENT PARTS	Budget		50
09-00918	2	INV 291120017	4,012.50	9-01-26-290-000-183 EQUIPMENT PARTS	Budget		51
09-00918	3	INV 291130066	3,300.00	9-01-26-290-000-183 EQUIPMENT PARTS	Budget		52
09-00918	4	INV 291170069	3,301.26	9-01-26-290-000-183 EQUIPMENT PARTS	Budget		53
09-00918	5	INV 291180043	99.00	9-01-26-290-000-183 EQUIPMENT PARTS	Budget		54
			3,782.76				
20631	06/07/09	IDMME010 I.D.M. MEDICAL SUPPLY COMPANY					178
09-00833	1	OXYGEN REFILL	87.50	9-01-25-240-000-056 FIRE & OTHER SAFETY EQUIPMENT	Budget		29
09-00833	2	DELIVERY	48.00	9-01-25-240-000-056 FIRE & OTHER SAFETY EQUIPMENT	Budget		30
09-01060	1	OXYGEN REFILLS & DELIVERY	142.50	9-01-25-240-000-056 FIRE & OTHER SAFETY EQUIPMENT	Budget		165
			278.00				
20632	06/07/09	INSTI020 INSTITUTE FOR PROF DEVELOPMENT					178
09-01016	1	PENSION WORKSHOP - G VINCI	99.00	9-01-20-100-000-041 Conferences & Meetings	Budget		122
20633	06/07/09	JARED010 JARED SHAPIRO					178
09-01149	1	CPR INSTRUCTION	840.00	9-01-25-255-000-042 EDUCATION AND TRAINING	Budget		228
20634	06/07/09	JOHNC010 JOHN CRUM PRINTING, INC.					178
09-01070	1	DESC OF WORK LABELS - UCC	165.00	9-01-22-195-000-023 PRINTING AND BINDING	Budget		173
20635	06/07/09	JOHNJ010 JOHN J. D'ANTON, ESQ.					178
09-00404	4	TAX APPEALS -APRIL	312.25	9-01-20-155-000-133 TAX APPEALS	Budget		18
20636	06/07/09	JOHNN010 JOHNNY ON THE SPOT, INC.					178

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
09-00973	1	PR HIGH SCHOOL 5/1-5/31/09	96.10	9-01-26-310-000-029 OTHER CONTRACTUAL ITEMS	Budget		93
09-00973	2	ATKINS GLEN FIELD 5/1-5/31/09	96.10	9-01-26-310-000-029 OTHER CONTRACTUAL ITEMS	Budget		94
09-00973	3	WEST RIDGE ELEM 5/1-5/31/09	96.10	9-01-26-310-000-029 OTHER CONTRACTUAL ITEMS	Budget		95
09-00973	4	EAST BROOK SCHOOL 5/1-5/31/09	96.10	9-01-26-310-000-029 OTHER CONTRACTUAL ITEMS	Budget		96
			-----				
			384.40				
20637	06/07/09	JRMCH010 JRM CHEMICAL, INC					178
09-00936	1	SOIL MOIST PLANT PAKS PLUS	50.85	9-01-20-101-000-000 ***BEAUTIFICATION COMMITTEE***	Budget		62
09-00936	2	freight	6.46	9-01-20-101-000-000 ***BEAUTIFICATION COMMITTEE***	Budget		63
			-----				
			57.31				
20638	06/07/09	JTMAG010 J. T. MAGUIRE, T/A RICOCHET					178
09-01095	1	TARGETS & SHIPPING	121.90	9-01-25-245-000-030 MATERIAL & SUPPLIES	Budget		207
20639	06/07/09	KATHL010 KATHLEEN BOWEN					178
09-01168	1	REIMBURSEMENT- FIRE/HOTEL RMS	300.00	9-01-27-345-000-063 MISCELLANEOUS	Budget		237
09-01168	2	REIMBURSEMENT- FIRE/HOTEL RMS	259.77	9-01-20-125-000-063 Miscellaneous	Budget		238
			-----				
			559.77				
20640	06/07/09	KRELL010 KRELL LIGHTING					178
09-01065	1	40W LIGHT BULBS SYLF34CWSSECO	42.00	9-01-26-310-000-054 ELECTRICITY, LIGHT & COMM EQUIP	Budget		171
20641	06/07/09	LAWCO010 LAW COFFEE					178
09-01055	1	10 OZ HOT CUPS - ROAD DEPT	44.25	9-01-26-290-000-048 FOOD	Budget		150
20642	06/07/09	MICHA020 MICHAEL BABCOCK					178
09-01104	1	TUITION REIMBURSEMENT	1,683.00	9-01-25-240-000-042 EDUCATION AND TRAINING	Budget		213
20643	06/07/09	MONTV020 MONTVALE HARDWARE & SUPPLY					178
09-01037	1	BOX OF KEY BLANKS	1.79	9-01-25-240-000-058 OTHER EQUIPMENT AND SUPPLIES	Budget		143
09-01037	3	STRIPPING PAINT & CAUTION TAPE	66.19	9-01-28-370-000-221 MISC. EXPENSES	Budget		144
09-01037	4	PAINTING SUPPLIES	107.73	9-01-26-310-000-038 GENERAL HARDWARE AND MINOR TOOLS	Budget		145
			-----				
			175.71				

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
20644	06/07/09	NATIO210 NMS, INC					178
09-01096	1	CLEANING SERVICES - MAY 2009	1,950.00	9-01-26-310-000-029 OTHER CONTRACTUAL ITEMS	Budget		208
20645	06/07/09	NEWJE075 NEW JERSEY HEATING & COOLING					178
09-01083	1	PREV MAINT AGREEMENT 2009	3,773.00	9-01-25-243-000-063 MISCELLANEOUS	Budget		189
20646	06/07/09	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT					178
09-01115	1	NJLM MAGAZINE SUBSCR RENEWAL	576.00	9-01-20-120-000-033 Books & Publications	Budget		221
20647	06/07/09	NJSWE010 N J SWEEPING & MAINTENANCE CO.					178
09-00990	1	DOWNTOWN & SECTION 1 SERVICE	555.00	9-01-26-290-000-177 ROAD SWEEPING CONTRACT	Budget		105
09-01057	1	SWEEPING SERVICE MAIN/DOWNTOWN	555.00	9-01-41-770-000-000 CLEAN COMMUNITIES GRANT	Budget		161
			1,110.00				
20648	06/07/09	OFFIC030 OFFICE CONCEPTS GROUP, INC					178
09-00941	1	LOP-20000 PAPER LTR	201.00	9-01-20-120-000-036 Office Supplies	Budget		72
09-00941	2	ACC-72380 CLIP PAPER #1	2.34	9-01-20-100-000-036 Office Supplies	Budget		73
09-00941	3	ACC-72580 CLIP JUMBO	6.54	9-01-20-100-000-036 Office Supplies	Budget		74
09-00941	4	ACC-72320 CLIP GEM #3	4.96	9-01-20-100-000-036 Office Supplies	Budget		75
09-00941	5	MM-635-YW POST-IT RULED	21.89	9-01-20-100-000-036 Office Supplies	Budget		76
09-00941	6	TOP-7533 PAD PERF LGL	23.53	9-01-20-100-000-036 Office Supplies	Budget		77
09-00941	7	QUA-43097 ENVELOPE CLSP	24.49	9-01-20-100-000-036 Office Supplies	Budget		78
09-00941	8	AVE-49351 HIGHLIGHTER YW	8.16	9-01-20-100-000-036 Office Supplies	Budget		79
09-00953	1	IVR-15925 CALCULATOR	6.74	9-01-20-120-000-036 Office Supplies	Budget		81
09-00953	2	UNV-14220 FOLDERS HAN LGL	15.29	9-01-20-120-000-036 Office Supplies	Budget		82
09-00953	3	FEL-20000 COPYHOLDER LTR	11.79	9-01-20-120-000-036 Office Supplies	Budget		83
09-00953	4	FEL-0078907 FILE QUICKSTORE	21.99	9-01-20-120-000-036 Office Supplies	Budget		84
09-00953	5	RED-36746 BOOK STENO	3.98	9-01-20-120-000-036 Office Supplies	Budget		85
09-00953	6	AMP-20-152 PAD PERF	13.99	9-01-20-120-000-036 Office Supplies	Budget		86
09-00953	7	PIL-32211 PEN BALPT	11.89	9-01-20-120-000-036 Office Supplies	Budget		87
09-00953	8	SHA-1360 STAMP INKED	9.29	9-01-20-120-000-036 Office Supplies	Budget		88

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00953	9	SWI-38121 REMOVER STAPLE	2.99	9-01-20-120-000-036 Office Supplies	Budget		89
09-01019	1	UNV-14220 HANG FOLDERS LGL	55.60	9-01-22-196-000-036 OFFICE SUPPLIES	Budget		124
09-01019	2	ESS-42090 TABS, INSERT HANG	2.79	9-01-22-196-000-036 OFFICE SUPPLIES	Budget		125
09-01019	3	UNV-10525 FOLDER FILE	40.64	9-01-22-196-000-036 OFFICE SUPPLIES	Budget		126
09-01019	4	KLF-81170 INDEX LEGAL 1-25	4.76	9-01-22-196-000-036 OFFICE SUPPLIES	Budget		127
09-01019	5	KLF-81172 INDEX LEGAL 26-50	4.76	9-01-22-196-000-036 OFFICE SUPPLIES	Budget		128
09-01019	6	ESS-43 1/2 TAB FOLDER HANG	16.20	9-01-22-196-000-036 OFFICE SUPPLIES	Budget		129
09-01019	7	HEW-C8772WN CRTDG INK HP MAGEN	10.99	9-01-20-100-000-036 Office Supplies	Budget		130
09-01019	8	HEW-C8721WN CRTDG INK HP BLK	19.99	9-01-20-100-000-036 Office Supplies	Budget		131
09-01019	9	AVE-5160 LABEL LASER	26.69	9-01-22-196-000-036 OFFICE SUPPLIES	Budget		132
09-01019	10	HEW-CB436A TONER	72.46	9-01-22-196-000-036 OFFICE SUPPLIES	Budget		133
09-01074	1	OFFICE SUPPLIES	50.48	9-01-21-180-000-036 OFFICE SUPPLIES	Budget		178
09-01074	2	OFFICE SUPPLIES	50.48	9-01-21-185-000-036 OFFICE SUPPLIES	Budget		179
09-01110	1	SPR-60530 FRAME LGL HANG	5.49	9-01-20-100-000-036 Office Supplies	Budget		217
09-01110	2	UNV-35267 ENVELOPE CLSP 10X13	13.25	9-01-20-100-000-036 Office Supplies	Budget		218
09-01110	3	UNV-35268 ENVELOPE CLSP 10X15	21.39	9-01-20-100-000-036 Office Supplies	Budget		219
			-----				
			786.83				
20649	06/07/09	ORGAN010 ORGANIC RECYCLING, INC.					178
09-00992	1	APRIL INVOICES	2,667.00	9-01-26-308-000-258 LEAVES/TIPPING FEES	Budget		107
09-00992	2	APRIL INVOICES	2,400.00	9-01-26-308-000-259 GRASS TIPPING & TRUCK	Budget		108
			-----				
			5,067.00				
20650	06/07/09	PALIS020 PALISADES SALES CORPORATION, I					178
09-00802	1	5 PORT GIGABIT SWITCH	55.00	9-01-25-240-000-061 DATA PROCESSING EQUIPMENT	Budget		24
09-00802	2	PATCH CABLE 7FT	6.00	9-01-25-240-000-061 DATA PROCESSING EQUIPMENT	Budget		25
09-00802	3	PATCH CABLE 15FT	12.00	9-01-25-240-000-061 DATA PROCESSING EQUIPMENT	Budget		26
09-00993	1	KEYBOARD SYSTEM & MOUSE TRAY	319.00	9-01-20-120-000-036 Office Supplies	Budget		109
09-00993	2	FREIGHT	14.00	9-01-20-120-000-036	Budget		110

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-01075	1	ADOBE ACROBAT PRO LICENSE	247.00	Office Supplies 9-01-20-120-000-036	Budget		180
09-01080	1	LICENSE EASY STREETS DRAW	199.00	Office Supplies 9-01-25-240-000-036	Budget		187
			-----	OFFICE SUPPLIES			
			852.00				
20651	06/07/09	PARAM010 PARAMUS AUTO MALL CHEVROLET					178
09-00989	1	NEEW TRANSMISSION/FLUSH COOLER	3,334.02	9-01-25-240-000-025 MAINTENANCE OF MOTOR VEHICLES	Budget		104
09-01056	1	25820197 CONVERTER	604.80	9-01-26-315-000-233	Budget		151
09-01056	2	10333578 GASKET	10.28	9-01-26-315-000-233 PARTS - POLICE	Budget		152
09-01056	3	CORE PRICE	80.00	9-01-26-315-000-233 PARTS - POLICE	Budget		153
09-01056	4	15286606 GASKET	27.18	9-01-26-315-000-233 PARTS - POLICE	Budget		154
09-01056	5	10056770 HANGER AS	7.91	9-01-26-315-000-233 PARTS - POLICE	Budget		155
09-01056	6	15032594 NUT	6.48	9-01-26-315-000-233 PARTS - POLICE	Budget		156
09-01056	7	10304424 INSULATOR	19.16	9-01-26-315-000-233 PARTS - POLICE	Budget		157
09-01056	8	11589264 STUD	21.90	9-01-26-315-000-233 PARTS - POLICE	Budget		158
09-01056	9	HANGER & NUTS	19.43	9-01-26-315-000-233 PARTS - POLICE	Budget		159
09-01056	10	CORE RETURN	80.00	9-01-26-315-000-233 PARTS - POLICE	Budget		160
			-----				
			4,051.16				
20652	06/07/09	PARKR050 PARK RIDGE FLORIST					178
09-00920	1	FUNERAL BASKET L RUTHERFORD	107.95	9-01-20-125-000-063 Miscellaneous	Budget		55
09-00920	2	BUD VASES	75.00	9-01-20-125-000-063 Miscellaneous	Budget		56
			-----				
			182.95				
20653	06/07/09	PARKR090 PARK RIDGE HIGH SCHOOL					178
09-00765	1	JUNE 2009 PAYMENT	1,737,154.00	9-01-55-604-000-000 SCHOOL TAXES PAYABLE	Budget		23
20654	06/07/09	PITNE020 PITNEY BOWES, INC.					178
08281078	1	EQUIP MAINTENANCE	1,184.00	8-01-20-120-000-130 EQUIPMENT RENTAL/LEASE	Budget		1
20655	06/07/09	PREMI010 PREMIER SUPPLIES					178
09-00938	1	21380 SPR INDEX 3 RING	13.40	9-01-25-240-000-036 OFFICE SUPPLIES	Budget		65

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00938	2	74100 SPR SHEET PROTECTORS	6.00	9-01-25-240-000-036	Budget		66
				OFFICE SUPPLIES			
09-00938	3	100CDQ80 CDR 700MB 80MIN	28.08	9-01-25-240-000-036	Budget		67
				OFFICE SUPPLIES			
09-00938	4	21-282 AVE PAD STAMP	5.73	9-01-25-240-000-036	Budget		68
				OFFICE SUPPLIES			
09-01076	1	SPR FLDER HANG LTR	14.82	9-01-25-240-000-036	Budget		181
				OFFICE SUPPLIES			
09-01076	2	SMD WALLET EXP	6.15	9-01-25-240-000-036	Budget		182
				OFFICE SUPPLIES			
09-01076	3	HEW CRTDG BLK CC364	186.11	9-01-25-240-000-036	Budget		183
				OFFICE SUPPLIES			
09-01076	4	SMD WALLET EXP	61.50	9-01-25-240-000-036	Budget		184
				OFFICE SUPPLIES			
			321.79				
20656	06/07/09	PSEG0010 P S E & G					178
09-01169	1	MONTHLY BILL 5/2009	296.38	9-01-31-446-000-000	Budget		239
				GAS (NATURAL OR PROPANE)			
09-01169	2	MONTHLY BILL 5/2009	4.33	9-01-25-261-000-063	Budget		240
				MISCELLANEOUS			
			300.71				
20657	06/07/09	QUACK010 QUACKENBUSH LUMBER					178
09-01107	1	POST SET	20.99	9-01-26-290-000-058	Budget		216
				OTHER EQUIPMENT AND SUPPLIES			
09-01154	1	SUPPLIES	197.86	9-01-28-370-000-209	Budget		231
				EASTER EGG HUNT			
			218.85				
20658	06/07/09	REGIO020 REGIONAL PLAN ASSOCIATION					178
09-00693	3	VISION PLAN CREATION	934.44	8-01-21-182-000-000	Budget		22
				PLANNING CONSULTANT - CONTRACTUAL			
20659	06/07/09	RICOH010 RICOH BUSINESS SYSTEMS, INC.					178
09-01100	1	MONTHLY LEASE - 6/09 PD	285.72	9-01-25-240-000-068	Budget		212
				SERVICE AGREEMENT			
20660	06/07/09	ROBER010 ROBERT CAMPORA					178
09-01052	1	1ST & 2ND QTR 09 CAR ALLOWANCE	400.00	9-01-20-150-000-045	Budget		148
				TRAVEL			
20661	06/07/09	ROBER050 ROBERT LUDWIG					178
09-00932	1	3/26 TO 5/25/09 CELL PHONE	62.03	9-01-25-265-000-150	Budget		57
				RADIO & EQUIPMENT MAINTENANCE			
09-00932	2	3/26 TO 5/25/09 CELL PHONE	62.03	9-01-25-255-000-150	Budget		58
				RADIO & EQUIPMENT MAINTENANCE			
09-00932	3	3/26 TO 5/25/09 CELL PHONE	62.03	9-01-22-195-000-058	Budget		59
				OTHER EQUIPMENT AND SUPPLIES			

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
			186.09				
20662	06/07/09	RUBEN RUBENSTEIN, MEYERSON, FOX,					178
09-00416	7	MAY 2009 RETAINER	2,363.83	9-01-20-155-000-135	Budget		21
				BOROUGH ATTORNEY - RETAINER			
09-01176	1	DOLAN & DEAN LITIGATION	362.50	9-01-20-155-000-134	Budget		247
				LEGAL LITIGATION			
09-01177	1	PROF.SERVICES-APRIL	7,052.60	9-01-20-155-000-063	Budget		248
				MISCELLANEOUS			
09-01177	2	PROF.SERVICES-MAY	5,566.00	9-01-20-155-000-063	Budget		249
				MISCELLANEOUS			
09-01178	1	PROF.SERVICES-MAY	2,023.50	9-01-20-155-000-133	Budget		250
				TAX APPEALS			
			17,368.43				
20663	06/07/09	SICOM010 SICOMAC DAIRY FOODS					178
09-01106	1	DELIVERIS - BORO HALL - 5/09	34.85	9-01-20-120-000-048	Budget		215
				Food			
09-01114	1	MONTHLY DELIVERY 5/09 ROADS	17.34	9-01-26-290-000-048	Budget		220
				FOOD			
09-01122	1	MONTHLY DELIVERY 5/09 POLICE	33.88	9-01-25-240-000-058	Budget		226
				OTHER EQUIPMENT AND SUPPLIES			
			86.07				
20664	06/07/09	SIGNS020 SIGNS OF THE TIMES BY BEUTEL &					178
09-00279	1	ALUM SIGNS 18 X 12	56.00	9-01-25-240-000-058	Budget		12
				OTHER EQUIPMENT AND SUPPLIES			
20665	06/07/09	STAPL010 STAPLES					178
09-00980	1	CALCULATOR - ROADS	5.99	9-01-26-290-000-058	Budget		102
				OTHER EQUIPMENT AND SUPPLIES			
09-01024	1	HP INK & BIC PEN	130.98	9-01-20-100-000-036	Budget		136
				Office Supplies			
09-01058	1	TILTING WALL MOUNT - TV OEM	120.99	9-01-25-252-000-063	Budget		162
				MISCELLANEOUS			
09-01091	1	OEM OFFICE SUPPLIES/BADGES	54.71	9-01-25-252-000-063	Budget		193
				MISCELLANEOUS			
			312.67				
20666	06/07/09	STARN010 STARNET DESIGN & LITHO, INC.					178
09-00974	1	SPRING 09 NEWSLETTER	4,125.75	9-01-20-125-000-023	Budget		97
				Printing & Binding			
20667	06/07/09	STATE020 STATE LINE FIRE & SAFETY, INC.					178
09-01009	1	FOAM/SMOKE SIMULATION FLUID	1,073.00	9-01-25-255-000-147	Budget		118
				EMERGENCY & SAFETY MATERIAL			
09-01010	1	CO2 REFILL, REPAIRS	83.65	9-01-25-255-000-147	Budget		119
				EMERGENCY & SAFETY MATERIAL			
09-01030	1	AIR BOTTLE MAINTNENACE	266.00	9-01-25-255-000-147	Budget		140
				EMERGENCY & SAFETY MATERIAL			

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-01072	1	LFL STROBE ASSEMBLY	52.00	9-01-25-240-000-025 MAINTENANCE OF MOTOR VEHICLES	Budget		175
			-----				
			1,474.65				
20668	06/07/09	STATE040 STATE OF NEW JERSEY					178
09-01021	1	LIQUOR LICENSE RENEWAL 09-2010	42.00	9-01-20-120-000-063 Miscellaneous	Budget		135
20669	06/07/09	STATE105 STATE OF NEW JERSEY					178
09-01064	1	INTEREST ARBITRATION FEE	150.00	9-01-20-155-000-136 LABOR ATTORNEY SERVICES	Budget		170
20670	06/07/09	STEW010 STEWART TITLE AGENCY					178
09-01017	1	BEARS NEST RECORDED AGREEMENTS	100.00	9-01-20-155-000-063 MISCELLANEOUS	Budget		123
20671	06/07/09	TILCO020 TILCON NEW YORK, INC.					178
09-00879	1	INCOMING CONCRETE 20802053	320.00	9-01-26-308-000-272 CONCRETE/ASPHALT TIP FEE	Budget		35
20672	06/07/09	TIMBE010 TIMBER TREE					178
09-01051	1	TREE REMOVAL 6 WEBB CT	560.00	9-01-26-290-000-179 TREE TRIMMING	Budget		147
20673	06/07/09	TIREM010 TIRE MANAGEMENT LLC					178
09-01073	1	TIRE RECYCLING - CAR TIRES	232.50	9-01-26-308-000-265 TIRE RECLAIM	Budget		176
09-01073	2	TIRE RECYCLING - TRUCK TIRES	7.50	9-01-26-308-000-265 TIRE RECLAIM	Budget		177
			-----				
			240.00				
20674	06/07/09	TMASS010 T&M ASSOCIATES					178
09-01006	1	SENIOR CITIZEN BUS GRANT	2,350.00	9-01-20-165-000-138 ENGINEERING SERVICES	Budget		117
20675	06/07/09	UNUML010 UNUM LIFE INSURANCE COMPANY					178
09-01059	1	JUNE 2009	1,678.73	9-01-23-220-000-193 LIFE INSURANCE	Budget		163
09-01059	2	JUNE 2009	86.21	9-01-29-391-000-313 PERS/UNUM	Budget		164
			-----				
			1,764.94				
20676	06/07/09	USPOS010 US POSTAL SERVICE(POSTAGE-BY-P					178
09-01094	1	POSTAGE - MAY 2009	227.99	9-01-20-100-000-022 Postage	Budget		195
09-01094	2	POSTAGE - MAY 2009	41.22	9-01-20-120-000-022 Postage	Budget		196
09-01094	3	POSTAGE - MAY 2009	156.40	9-01-20-145-000-022 Postage	Budget		197
09-01094	4	POSTAGE - MAY 2009	20.93	9-01-21-180-000-022 Postage	Budget		198

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-01094	5	POSTAGE - MAY 2009	51.51	POSTAGE 9-01-21-185-000-022	Budget		199
09-01094	6	POSTAGE - MAY 2009	4.11	POSTAGE 9-01-22-195-000-022	Budget		200
09-01094	7	POSTAGE - MAY 2009	134.04	POSTAGE 9-01-43-490-000-022	Budget		201
09-01094	8	POSTAGE - MAY 2009	61.72	POSTAGE 9-01-25-240-000-022	Budget		202
09-01094	9	POSTAGE - MAY 2009	34.96	POSTAGE 9-01-27-330-000-022	Budget		203
09-01094	10	POSTAGE - MAY 2009	0.84	POSTAGE 9-01-25-265-000-022	Budget		204
09-01094	11	POSTAGE - MAY 2009	7.30	POSTAGE 9-01-22-196-000-022	Budget		205
09-01094	12	POSTAGE - MAY 2009	7.10	POSTAGE 9-01-25-255-000-022	Budget		206
			-----				
			748.12				
20677	06/07/09	VERAL010 V. E. RALPH & SON, INC.					178
09-00916	1	10-3M8210 RESPIRATOR	179.50	9-01-25-252-000-063 MISCELLANEOUS	Budget		45
09-00916	2	10-052001 GLOVES SM	19.98	9-01-25-252-000-063 MISCELLANEOUS	Budget		46
09-00916	3	10-052002 GLOVES MED	19.98	9-01-25-252-000-063 MISCELLANEOUS	Budget		47
09-00916	4	10-052003 GLOVES LG	19.98	9-01-25-252-000-063 MISCELLANEOUS	Budget		48
09-00916	5	10-052004 GLOVES X-LG	39.96	9-01-25-252-000-063 MISCELLANEOUS	Budget		49
			-----				
			279.40				
20678	06/07/09	VERIZ020 VERIZON					178
09-01084	1	MONTHLY BILLS 5/09	4,107.76	9-01-25-261-000-076 TELEPHONES	Budget		190
20679	06/07/09	VERIZ030 VERIZON WIRELESS					178
09-00899	1	MONTHLY SERVICE 4/09 PD RSVS	69.41	9-01-25-240-000-068 SERVICE AGREEMENT	Budget		41
09-00899	2	MONTHLY SERVICE 4/09 POLICE	70.97	9-01-25-245-000-030 MATERIAL & SUPPLIES	Budget		42
09-00979	1	MONTHLY BILL 5/09 ROADS	127.37	9-01-26-290-000-029 OTHER CONTRACTUAL ITEMS	Budget		101
09-01082	1	MONTHLY BILL - 5/09 OEM	98.86	9-01-25-252-000-063 MISCELLANEOUS	Budget		188
09-01116	1	MONTHLY BILL 5/09 MAYOR	69.64	9-01-20-125-000-063 Miscellaneous	Budget		222
09-01117	1	MONTHLY BILL 5/09 POLICE	579.84	9-01-25-240-000-068 SERVICE AGREEMENT	Budget		223
09-01118	1	MONTHLY BILL 5/09 PDRSVS	76.56	9-01-25-245-000-030 MATERIAL & SUPPLIES	Budget		224

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-01118	2	MONTHLY BILL 5/09 PDRSVS	40.01	9-01-25-240-000-068 SERVICE AGREEMENT	Budget		225
			-----				
			1,132.66				
20680	06/07/09	WASTE010 WASTE MANAGEMENT OF NEW JERSEY					178
09-00972	1	APRIL 2009 FEES	11,410.00	9-01-26-302-000-000 GR TIPPING FEES	Budget		90
09-00972	2	APRIL 2009 FEES	8,205.00	9-01-32-465-000-254 COMPACTOR TIPPING FEES	Budget		91
09-00972	3	APRIL 2009 FEES	1,176.90	9-01-32-466-000-000 RECYCLING TAX	Budget		92
			-----				
			20,791.90				
20681	06/07/09	WEST0010 WEST					178
09-00874	1	NJ STAT 2009 PP	60.00	9-01-27-330-000-033 BOOKS AND PUBLICATIONS	Budget		34
09-00883	1	NJ STAT 2009 PP	280.00	9-01-20-120-000-033 Books & Publications	Budget		39
09-00884	1	NJ STAT 2009 - COURT	300.00	9-01-43-490-000-033 BOOKS AND PUBLICATIONS	Budget		40
09-00908	1	NJ STAT 2009 - POLICE	200.00	9-01-25-240-000-033 BOOKS AND PUBLICATIONS	Budget		43
			-----				
			840.00				
20682	06/07/09	WILFR010 WILFRED MAC DONALD, INC.					178
09-00035	1	CARBURETOR REPAIR KIT	8.82	9-01-26-290-000-183 EQUIPMENT PARTS	Budget		2
09-00035	2	FREIGHT	6.07	9-01-26-290-000-183 EQUIPMENT PARTS	Budget		3
			-----				
			14.89				
20683	06/07/09	WINKS010 WINKS/TBC					178
09-00333	3	BOROUGH HALL LAWN PROGRAM 2009	82.00	9-01-26-290-000-031 CHEMICALS	Budget		16
09-00334	3	PR TOWN/TRAIN CTR LAWN 2009	170.00	9-01-26-290-000-031 CHEMICALS	Budget		17
			-----				
			252.00				
20684	06/07/09	WWGRA010 W. W. GRAINGER, INC.					178
09-00036	1	SAE66 LINER 39X57 PK50	55.44	9-01-26-310-000-142 MISCELLANEOUS SUPPLIES	Budget		4
09-00036	2	1AU25 DISINFECTANT	98.38	9-01-26-310-000-142 MISCELLANEOUS SUPPLIES	Budget		5
09-00036	3	2NED4 US FLAG 2X6	47.70	9-01-26-310-000-142 MISCELLANEOUS SUPPLIES	Budget		6
09-00036	4	3JN76 FLAG 3X5'	61.92	9-01-26-310-000-142 MISCELLANEOUS SUPPLIES	Budget		7
09-00036	5	6KP32 PAINT MARKING WHITE	14.82	9-01-26-310-000-142 MISCELLANEOUS SUPPLIES	Budget		8

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00036	6	2NEL3 NJ STATE FLAG 3X5'	36.72	9-01-26-310-000-142 MISCELLANEOUS SUPPLIES	Budget		9
			-----				
			314.98				
20685	06/07/09	ZZBAB010 DONNA J. BABOULIS					178
09-00934	1	BC MUNICIPAL JUDGES ASSOC DUES	75.00	9-01-43-490-000-044 PROFESSIONAL ASSOCIATION DUES	Budget		60
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
			-----	-----	-----	-----	
Checks:			106	2	626.45	2,360,400.89	
Direct Deposit:			0	0	0.00	0.00	
			=====	=====	=====	=====	
Total:			106	2	626.45	2,360,400.89	
Report Totals			Paid	Void	Amount Void	Amount Paid	
			-----	-----	-----	-----	
Checks:			106	2	626.45	2,360,400.89	
Direct Deposit:			0	0	0.00	0.00	
			=====	=====	=====	=====	
Total:			106	2	626.45	2,360,400.89	

06/07/09  
14:52:44

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 23

Fund Description	Fund	Budget Total	Revenue Total
***CURRENT FUND***	8-01	9,681.44	0.00
+++CURRENT FUND+++	9-01	2,350,719.45	0.00
Total of All Funds:		2,360,400.89	0.00

06/07/09  
15:14:23

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Dates: 05/13/09 to 06/09/09  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
04CAPITAL	CAPITAL						
1234	06/09/09	AZZOL010 AZZOLINA & FEURY ENGINEERING					180
09-01087	1	PR-414 6TH ST & LEROY PL	1,460.00	C-04-55-915-000-004	Budget		16
				07-9F Improvements Leroy/Sixth			
09-01111	5	2009 ROAD RESURFACING	13,183.25	C-04-55-921-000-005	Budget		17
				08-8E Curbs/Sidewalks/Drainage			
09-01111	6	2009 ROAD RESURFACING	13,183.25	C-04-55-922-000-004	Budget		18
				2009 ROAD/CURB/DRAIN-ENGINEER			
09-01112	1	PR-407 ROAD ROAD IMPROVEMENT	1,870.00	C-04-55-922-000-002	Budget		19
				P.V. Cooperative Roads-Engineer			
			29,696.50				
1235	06/09/09	DESIG020 DESIGN RESOURCES GROUP INC					180
09-01022	2	RE-ROOFING DESIGN OF BORO HALL	5.05	C-04-55-921-000-002	Budget		10
				08-8B Municipal Complex Improvements			
09-01022	3	RE-ROOFING DESIGN OF BORO HALL	135.09	C-04-55-921-000-002	Budget		11
				08-8B Municipal Complex Improvements			
09-01022	4	RE-ROOFING DESIGN OF BORO HALL	10.34	C-04-55-921-000-002	Budget		12
				08-8B Municipal Complex Improvements			
			150.48				
1236	06/09/09	MONTV020 MONTVALE HARDWARE & SUPPLY					180
09-01037	2	PAINT & PRIMER	152.42	C-04-55-907-000-002	Budget		15
				04-5D Recycling Center			
1237	06/09/09	OFFIC030 OFFICE CONCEPTS GROUP, INC					180
09-01025	1	FURNITURE - WORKSTATION G VINC	160.00	C-04-55-921-000-002	Budget		13
				08-8B Municipal Complex Improvements			
09-01025	2	DELIVERY & INSTALLATION	25.00	C-04-55-921-000-002	Budget		14
				08-8B Municipal Complex Improvements			
			185.00				
1238	06/09/09	ROGUT020 ROGUT MCCARTHY TROY LLC					180
09-01007	1	BOND COUNSEL SERVICES 03/31/09	40.53	C-04-55-906-000-001	Budget		1
				03-4B Recycling Center			
09-01007	2	BOND COUNSEL SERVICES 03/31/09	24.75	C-04-55-908-000-002	Budget		2
				04-9C Storms/Willet Ave			
09-01007	3	BOND COUNSEL SERVICES 03/31/09	475.00	C-04-55-918-000-000	Budget		3
				ORD #07-23 HANDICAP LIFT			
09-01007	4	BOND COUNSEL SERVICES 03/31/09	460.86	C-04-55-922-000-004	Budget		4
				2009 ROAD/CURB/DRAIN-ENGINEER			
09-01007	5	BOND COUNSEL SERVICES 03/31/09	327.17	C-04-55-916-000-000	Budget		5
				ORD #07-10 FIRE LADDER TRUCK			
09-01007	6	BOND COUNSEL SERVICES 03/31/09	327.17	C-04-55-919-000-000	Budget		6
				ORD #07-24 LAND ACQUISITION-38 PARK AVE			
09-01007	7	BOND COUNSEL SERVICES 03/31/09	327.17	C-04-55-920-000-000	Budget		7

06/07/09  
15:14:23

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
09-01007	8	BOND COUNSEL SERVICES 03/31/09	327.17	C-04-55-921-000-001	Budget		8
				ORD #08-6 2008 ROAD IMPROVEMENTS			
09-01007	9	BOND COUNSEL SERVICES 03/31/09	114.05	C-04-55-917-000-001	Budget		9
				08-8A PD/NWB Dispatch			
				07-22 Roads, Curbs, & Sidewalks			
			2,423.87				
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
	Checks:	5	0	0.00	32,608.27		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	5	0	0.00	32,608.27		
Report Totals		Paid	Void	Amount Void	Amount Paid		
	Checks:	5	0	0.00	32,608.27		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	5	0	0.00	32,608.27		

06/07/09  
15:14:23

BOROUGH OF PARK RIDGE  
Check Register By Check Date

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
CAPITAL FUND	C-04	32,608.27	0.00
Total of All Funds:		32,608.27	0.00

**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-142**  
**AUTHORIZE PART TIME LABOR**

**WHEREAS**, there is a need for part time help in the Building Department; and

**WHEREAS**, the following individuals were recommended by the Borough Administrator to be appointed for the periods listed with the rates listed:

<u>Name</u>	<u>Work Period</u>	<u>Hourly Rate</u>
Rachel Beer	During School Breaks	\$ 8.00
Rebecca Hahn	During School Breaks	\$ 8.00
Rachel Kreisler	During School Breaks	\$ 8.00
Rose Mathis	During School Breaks	\$ 8.00

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that it recommends that said employee be hired as part time office help during school breaks.

**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-143**  
**AUTHORIZE RECEIPT OF BIDS FOR THE**  
**REPLACEMENT OF BOROUGH HALL ROOF**

**WHEREAS**, the Borough of Park Ridge is in need of replacing the roof on the Borough Hall; and

**WHEREAS**, the anticipated expenditure for this project is over \$29,000.00; and

**WHEREAS**, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when the anticipated expenditure is over \$29,000.00; and

**WHEREAS**, the Director of Operations has recommended that the Mayor and Council authorize the receipt of sealed bids for the replacement of the Borough Hall roof.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for the replacement of the Borough Hall roof.

-----  
**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-144**  
**AUTHORIZING LEASE AGREEMENT WITH MINI USA**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge wish to enter into a One Year Closed End Lease Agreement with MINI USA for the lease of two (2) MINI E Vehicles; and

**WHEREAS**, the lease payments will be Ten Dollars (\$10.00) per month per vehicle; and

**WHEREAS**, this is payable is a single payment of One Hundred Twenty Dollars (\$120.00) per vehicle at time of delivery; and

**WHEREAS**, the Borough of Park Ridge is responsible for all taxes, fees and licensing; and

**WHEREAS**, the Borough of Park Ridge is expected to provide Liability Insurance and Collision Insurance are required as part of the Lease Agreement.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge hereby authorize the Mayor and Clerk to execute a Lease Agreement with MINI USA, a division of BMW North America, LLC with offices at 300 Chestnut Ridge Road, Montvale NJ subject to the approval as to form and substance by the Borough Attorney; and

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

-----  
**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-145**  
**APPOINTMENT OF BOROUGH CLERK**

**WHEREAS**, Kelley R. O'Donnell was appointed Acting Borough Clerk in the Borough of Park Ridge by the Mayor and Council on December 11, 2007; and

**WHEREAS**, the Mayor and Council agreed to promote Ms. O'Donnell to Borough Clerk after she obtained her Registered Municipal Clerk certification and to award her a salary increase; and

**WHEREAS**, Ms. O'Donnell has passed the State Exam on April 16, 2009 and has obtained her R.M.C. by completion of the required courses.

**NOW, THEREFORE BE IT RESOLVED**, that Kelley R. O'Donnell is hereby appointed the Registered Municipal Clerk of the Borough of Park Ridge for a three (3) year term beginning June 1, 2009; and

**BE IT FURTHER RESOLVED**, that Ms. O'Donnell's annual salary for 2009 shall be increased to \$53,460.00 effective June 1, 2009.

**BE IT FURTHER RESOLVED**, that a true copy of this Resolution should be sent to Kelley R. O'Donnell within ten (10) days from the date of its adoption.

-----  
**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-146**  
**APPOINTMENT OF MUNICIPAL COURT ADMINISTRATOR**

**WHEREAS**, the retirement of Eileen Helgeson has left a vacancy in the position of Municipal Court Administrator; and

**WHEREAS**, the job opening was posted internally and advertised as required by the civil service regulations; and

**WHEREAS**, interviews were conducted by the Municipal Court staff and Municipal Court Judge; and

**WHEREAS**, based on the interviews the recommendation has been made to offer the position to Linda Campion; and

**WHEREAS**, based on her experience, her salary for 2009 will be \$50,224.00; based on Step 3 of the Park Ridge Employees Association Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that Linda Campion, of 19 Knollwood Drive, Ramsey, NJ be appointed to the position of Municipal Court Administrator effective June 29, 2009.

**BE IT FURTHER RESOLVED** that a true copy of this resolution shall be sent to Linda Campion within ten (10) days of its adoption.

-----  
**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-147**  
**POLICE DEPARTMENT**  
**UNIFORM MAINTENANCE**

**WHEREAS**, by collective bargaining agreement, members of the Park Ridge Police Department are entitled to annual uniform allowances of \$475; and

**WHEREAS**, appropriations for such expenditures are included in the 2009 Municipal Budget under Police Department, Uniforms 9-01-25-240-000-013.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following employees are entitled to said uniform purchase allowance of \$475:

Police Department:

Chief Joseph Madden  
Captain Craig Coughlin  
Lieutenant Joseph Rampolla  
Sergeant Nicholas Errico  
Sergeant Peter Mauro  
Sergeant Anthony DiBlasi

Police Officers:

Edward Visich  
Charles Barthel  
Paul Marchese  
Scott Laughton  
Scott Malloy  
Gregory Stalb  
James M. Babcock  
Matthew Eitner  
Michael Babcock  
Christopher Puglis  
Daniel Hoffman  
Todd Stowe

**BE IT FURTHER RESOLVED** that the Borough Treasurer be and she is hereby authorized to make said payments according to the aforementioned schedule and to charge said allowances against departmental charge 9-01-25-240-013.

-----  
**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-148**  
**AUTHORIZE ACCEPTANCE OF A PROPOSAL FROM SIGNATURE INFORMATION SOLUTIONS**  
**FOR THE BOROUGH OF PARK RIDGE TO PROVIDE A WEEKLY DATA TRANSMISSION OF**  
**BOROUGH TAX RECORDS**

**WHEREAS**, the Borough of Park Ridge has received a proposal from Signature Information Solutions, a tax search firm, requesting a data transmission once a week from the Park Ridge Tax office for the tax records; and

**WHEREAS**, said request relates to information that is open and public and would be available upon request; and

**WHEREAS**, Signature Information Solutions has proposed to pay the Borough of Park Ridge a sum of \$400.00 per year for providing this service; and

**WHEREAS**, the aforesaid proposal has been reviewed and a recommendation has been received from the Municipal Tax Collector that the Borough accept the proposal;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the proposal received from Signature Information Solutions, with a mailing address of P.O. Box 8488, Trenton, NJ, for the Borough of Park Ridge to provide a data transmission once a week from the Borough of Park Ridge Tax Office of the Borough Tax records in return for payment of \$400.00 per year is hereby accepted.

-----  
**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-149**  
**AUTHORIZE STIPEND PAYMENT**

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge having established the classification and compensation for certain officials, appointees and employees of the Borough of Park Ridge, Bergen County, New Jersey for the year 2009; and

**WHEREAS**, this ordinance allows for the payment of an additional sum of \$1000, designated as an "Exempt Stipend", be paid to the following employees in recognition of the additional hours and duties required of their positions;

**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 to pay the following employees an annual stipend of \$1000 in recognition of the additional hours and duties required of their positions.

Gene Vinci  
Kelley O'Donnell  
Colleen Ennis  
Angela Kent  
William Beattie  
Leonard Reiter  
William Hahn  
Louis Turli  
John Hansen (\$500)  
Joseph Madden  
Nick Saluzzi (\$500)  
Justin Mezzadri

-----  
**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-150**  
**2009-2010 ALCOHOLIC BEVERAGE LICENSE RENEWALS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage licenses be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

**PLENARY RETAIL CONSUMPTION LICENSES**

1. 0247-33-007-004 D C A J Inc., T/A Peppercorn's
2. 0247-33-006-007 Food First Restaurant Group LLCs, T/A The Park Steakhouse
3. 0247-33-005-004 Silver Fountain Inc, T/A Valentino's of Park Ridge
4. 0247-33-001-003 Benedict A. Schepis, Inc., T/A Brand Bar & Beverages
5. 0247-36-011-002 Marriott Hotel Services, Inc (Hotel/Motel Exception)
6. 0247-33-002-006 Fremont Holdings LLC, T/A Esty Street

**PLENARY RETAIL DISTRIBUTION LICENSE**

1. 0247-44-004-003 Ridge-Mont Liquor, Inc.

**CLUB LICENSES**

1. 0247-31-008-002 Park Ridge Elks lodge #2234 Inc.
2. 0247-31-010-001 Cpl Jedh C Barker Memorial Post 153 American Legion

**BE IT FURTHER RESOLVED** that said licenses be renewed for the period of one year, commencing July 1, 2009 and ending June 30, 2010, and that the Borough Clerk be and she is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

-----  
**BOROUGH OF PARK RIDGE**  
**RESOLUTION NO. 09-151**  
**AUTHORIZE TAX OVERPAYMENT REFUND**

**WHEREAS**, as a result of a duplicate payment in accordance to R.S. 54:4-21, there has resulted the overpayment of taxes.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized and directed to return the following 2009 tax overpayment:

<u>BLOCK</u>	<u>LOT</u>	<u>NAME</u>	<u>AMOUNT</u>
1006	10	Donald C. Browne 120 Lafayette Avenue Park Ridge, NJ 07656	\$2,492.56
1104	8	Jean Campbell c/o Mortgage Service Center 95 Methodist Hill Road Suite 100 Rochester, NY 14623	\$ 278.56
1305	2	Jay & Allison Vinueaux 62 Fourth Street Park Ridge, NJ 07656	\$2,493.49
1305	7	Lauren Rodriguez 83 Fremont Avenue Park Ridge, NJ 07656	\$1,542.90
1312	1	Todd & Julie Walder 65 Fremont Avenue Park Ridge, NJ 07656	\$1,615.59
1316	9	Robert & Andrea Lincoln 9 Fremont Avenue Park Ridge, NJ 07656	\$3,098.87
2303	22	Dariusz & Beata Mazurek 9 Fairview Avenue Park Ridge, NJ 07656	\$1,819.40
1905	4	Arthur Jr. & Linda Menzel 55 Terrace Street Park Ridge, NJ 07656	\$2,043.63
2103	22	Edward Mazzacano c/o First American Attn: Tax Refunds 1 First American Way – DFW 4-3 West Lake, TX 76262	\$2,362.57

-----  
**BOROUGH OF PARK RIDGE**

**RESOLUTION NO. 09-152**

**AUTHORIZATION TO OPEN MUNICIPAL OPEN SPACE TRUST**

**BANK ACCOUNT**

**WHEREAS**, the Borough’s Chief Financial Officer has requested permission to open a new Borough checking account for the purpose of segregating Municipal Open Space Trust Funds; and

**WHEREAS**, TD Bank requires a resolution authorizing the agreement,

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge hereby authorize the Mayor, Chief Financial Officer, Clerk, and Deputy Clerk to execute the attached agreement.

**BE IT FURTHER RESOLVED**, that a true copy of this resolution shall be sent to TD Bank with ten (10) days of adoption.

-----  
**BOROUGH OF PARK RIDGE**

**RESOLUTION NO. 09-153**

**AUTHORIZING ALLOCATION OF MUNICIPAL OPEN SPACE FUNDS FOR IMPROVEMENTS TO VETERANS PARK**

**WHEREAS**, on December 9<sup>th</sup>, 2008 the Mayor and Council of the Borough of Park Ridge authorized the allocation of \$125,000 from the Municipal Open Space Trust Fund; and

**WHEREAS**, the Mayor and Council of the Borough of Park Ridge by Resolution adopted on August 12<sup>th</sup>, 2008 authorized the Landscape Architectural Services of William Koenig for this project in an amount not to exceed \$4, 500; and

**WHEREAS**, the Mayor and Council by Resolution adopted on April 28<sup>th</sup>, 2009 awarded the contract for Landscape Services to Pat Scanlan Landscaping in an amount not to exceed \$44, 198.58; and

**WHEREAS**, the Borough Administrator has recommended that the Mayor and Council approve the following additional expenses for Improvements to Veterans Park:

- Koch Monument, LLC \$ 2,000  
(Removing and Resetting Memorial)
- Hewitt Landscaping \$14,350  
(Pavers)
- Chatham Irrigation \$ 7,500  
(Renovations/Additions)
- Jacobsen Landscaping \$ 3,892  
(Low Voltage Lighting)

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Park Ridge hereby authorize the allocation of Open Space Municipal Trust Funds for the Improvements to Veterans Park and the Mayor, Clerk and Chief Financial Officer are hereby authorized and directed to issue warrants in payment of same.

-----  
**BOROUGH OF PARK RIDGE**

**RESOLUTION NO. 09-154**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE THIRD STREET BIKEWAY PROJECT**

**WHEREAS**, the Borough's Open Space Plan Element of the Master Plan sets forth the concept of a municipal wide bikeway system that will connect major components of the municipality and promote alternative modes of transportation; and

**WHEREAS**, The Third Street Bikeway project is the first section of this bikeway system and an important component to this overall project; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Park Ridge formally approves the grant application for the above stated project; and

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as BIKE-2010-Park Ridge Borough-00057 to the New Jersey Department of Transportation on behalf of the Borough of Park Ridge.

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Park Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

-----  
**COMMUNICATIONS:**

Mayor Ruschman announced he had received a letter of resignation from the Planning Board from Richard Cassata citing business constrictions. He said Mr. Cassata had served longer than anyone he could remember on the Planning Board and had been an invaluable both as a member and chairman. He said Mr. Cassata indicated he did this with regrets but the Mayor said the regrets would be on the borough's side.

**REPORTS OF THE GOVERNING BODY:**

**Councilmember Kane:** website is approaching completion with launch date of end of June; thanked PKRG for all their work on the 200<sup>th</sup> Anniversary and the documentary produced.

**Councilmember Ciannella:** congratulated the new CERT team members with special thanks to Joan & Steve Valas; Veterans' Park now completed and being used as a "real park" and she thanked Bill Koenig, resident landscaper for the many hours he has put into the project; reminded all that the borough had the lowest electric rates in the State.

**Council President Wells:** Chamber of Commerce taking a table at the town picnic; planning board very busy working on the new Master Plan.

**Councilmember Levinson:** DARE planning to do the first Park Ridge National Night Out on August 4<sup>th</sup> which may be done jointly with Montvale and Woodcliff Lake; History Committee and Library are also taking tables at the town picnic; final 200<sup>th</sup> Anniversary event was held on May 30<sup>th</sup> and was well attended; Flag Day, Sunday with ceremony at American Legion from 6:45 to 7:00pm; Green Initiatives moving slowly.

**Councilmember Viola:** house fire last week and Fire Dept. did an outstanding job; concrete work around the Municipal pool decking complete and pool in middle of membership drive.

Mayor Ruschman reminded all about the town picnic on Saturday from noon to 5: 00pm.

Mayor Ruschman announced that the Park Ridge Baseball team had won the State Championship, which hadn't been done since 1977. He said both the council and the school board would be holding recognitions.

Mayor Ruschman advised that the hearing for Certificate of Need for HUMC, North @ Pascack Valley was held the night before with 700 attendees in the main auditorium and another 300 watching on closed circuit TV. He expected a decision sometime in the middle of July.

**APPROVAL OF MINUTES:**

Public Session – March 10, 2009

Public Session – March 24, 2009

Public Session – April 14, 2009

Closed & Work Session – May 12, 2009

Closed Session – May 26, 2009

A motion was made by Councilmember Levinson to approve the minutes as written. Seconded by Councilmember Ciannella to confirm.

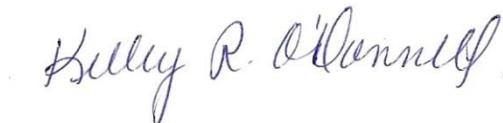
**AYES:** Councilmembers Kane, Ciannella, Levinson, Viola, Council President Wells.

**ADJOURN:**

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

Meeting adjourned at 9:00pm.

Respectfully submitted,



Kelley O'Donnell, RMC

Borough Clerk