

Approved February 10, 2009
Municipal Building
Park Ridge, NJ
October 28, 2008 – 8:00 p.m.

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

ROLL CALL:

Present: Councilmembers Brouwer, Ciannella, Levinson, Maughan, Wells, Council President Henning, Mayor Ruschman

Absent: None

Also Present: John D'Anton, Bor. Atty
Gene Vinci, Bor. Adm
Colleen Ennis, C.F.O.
Lyn Beer, Dep. Bor. Clrk

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

SUSPEND REGULAR ORDER OF BUSINESS:

A motion made by Councilmember Levinson, with second by Council President Henning to suspend the regular order of business.

Mayor Ruschman said that one of the nicer things that the council does from time to time is what is happening this evening and that is the swearing in of one of our police officers to sergeant. He said that following the swearing in of the police officer would be the awarding of the volunteer certificates.

SWEARING IN OF POLICE OFFICER:

Patrolman Anthony Di Blasi was asked to come up to the podium.

Mayor Ruschman swore Patrolman Anthony Di Blasi in as a Sergeant in the Park Ridge Police Department.

Police Chief Madden thanked everyone for coming to the swearing in and the Mayor and Council for supporting him in this promotion. He singled out Police Commissioner Rich Henning who, he said, was very integral in the whole process. He said for those who are not familiar with the Civil Service process, there were new standards implemented and Sergeant Di Blasi had to go through several tests in order to obtain this rank. Chief said he was very proud of him.

Chief Madden said he knew there were Service Awards being presented tonight and on behalf of the Police Department wanted to congratulate the recipients of the awards.

Chief Madden then went on to say that Tony Di Blasi joined the department about 15 years ago and prior to that was with the Police Reserves. He said that anybody who knows Tony knows of his dedication to both his family and his job. He said from the first moment Tony put on his uniform he brought a work ethic that was really unparalleled in the department and that during his career he has led the department in DWI arrests. He is a very aggressive officer and wears the badge and uniform with great honor and compassion; we welcome him and wish him the best of luck in his career as a police sergeant.

2008 COMMUNITY SERVICE AWARDS

Mayor Ruschman said that every town has its volunteers and every town needs them. Park Ridge is no exception, he said, we rely on them, they are the lifeblood of the town. According to the Mayor, the good part of the job is times like these when we can recognize the people that are so important to the town. Mayor Ruschman was joined by Council President Henning in giving out the Community Service Awards.

NOMINEE

Florence Craffey
Barbara Dell'Armo

NOMINATED BY

Our Lady of Mercy Church
Girl Scouts of Park Ridge

Elaine Mooney	Greater Pascack Valley Woman's Club
Marge Smizaski	Park Ridge Public Library
LeeAnn Laurenzo	East Brook PTO
Thomas Bolella	TriBoro Volunteer Ambulance Corps
Steve Hopper	P.R. Recreation & Cultural Committee
John VanWetering	Park Ridge Police Reserves
Kaye Hong	Park Ridge United Methodist Church
Eleni Dresner	Pascack Food Center
Robert J. Breitenbach	Pascack Historical Society
Rose Collins	Cub Scout Pack 80
Bob Sileo	Park Ridge Marching Band
Alice Quackenbush	P.R. Golden Age Social Club
Agnes Chambers	P.R. Golden Age Social Club
Mark Rubenstein	Temple Beth Sholom
Carolyn Schinkel	First Congregational Church
Barbara Dell'Armo	P.R. High School P.E.P.
Walter Geppner	Park Ridge Volunteer Fire Dept.

At this time a five minute recess was called for photos to be taken and the room to be cleared.

AGENDA CHANGES:

Mayor removed Resolution #12 from the agenda and added Resolution #15 and #16.

PUBLIC PRIVILEGE OF THE FLOOR:

Burton Hall, 98 No. Fifth Street - came forward and said he was speaking for a group of people who have come before the Mayor and Council many times over several years. From now on, he said, he would be speaking for the people. He said they were all concerned citizens and that over the years they have been patient because they understand the nature of government. Mr. Hall said he was respectful but was not stupid.

He recounted that from 2001 until present he and his group have come to alert the council about their concerns for overdevelopment. He said they had recommended ordinances to deal with steep slope, soil movement and trees. He said he had come in to show how to do Green Acres applications and asked to be on the Open Space Committee, which he said he was never appointed to and that he had also submitted the Steep Slope ordinance from Montvale.

He said subsequently an application came before the planning board and he came with a group of citizens and spoke to the board and addressed the steep slope ordinances and that it should be in the Master Plan. He said the board did not know what he was talking about and shortly thereafter an application came before the town, was passed through and adjudicated because of the lack of ordinances.

He said things are happening in the town again and something else could be coming down the pike. We came to the council and asked again about the steep slope ordinance and were told it was with the Planning Board. A group of people went there and the board knew nothing about it. Mr. Hall asked "what the hell was going on?" He asked what they had to do to get something done in this town. He said this was for the whole town not just one group. He repeated that he was respectful but not stupid.

He questioned why he did not get on the Open Space Committee and said he had a letter from the Mayor saying he was not welcome. He said they have been trying but nothing happens. He said he wondered why the council was not banging on the property owners door.

Mayor Ruschman said the last thing he knew about the ordinance from Montvale was that it was given to the Planning Board for their review. I don't have any knowledge of it coming back to the council for their review, he said.

Councilmember Wells said he was the Liaison to the Planning Board and the steep slope ordinance was given to the board almost two years ago. He said it was carefully considered by the board engineer and then the planner and worked its way through the

Planning Board, taking almost a year. At the end of that year, after careful consideration and noting that a steep slope ordinance only affected three properties in the entire town, he said the steep slope ordinance did speak to the potential overdevelopment of a house on a piece of property that did have a slope to it. He advised that after a year of investigation and reviewing the steep slope ordinances and height ordinances in other towns, it would be more effective in Park Ridge to reconsider the height ordinance because it would affect many more pieces of property than just three.

Almost a year ago, the Councilman said, a new height ordinance was approved by the board, adopted by the Mayor and Council and has been in place ever since. He informed Mr. Hall that it has very effectively controlled what Mr. Hall is concerned about with regard to steep slopes and not just those three properties. He reminded Mr. Hall that those three properties would have to appear before a board and you would have an opportunity to deal with them, however, he said, what you did was bring before the town was the need to look at the height ordinance.

Councilman Wells said that when the question was asked almost a year ago, this answer was given because he was the one who gave it publicly. When it was brought up again and went back to the planning board, the only confusion was why the board was being asked about steep slope again.

Mr. Hall said he didn't think the new ordinance was effective with regard to steep slope and this evening he was told that it was under review and would be coming up.

Councilman Wells asked who told him that and Mr. Hall replied, a member of the council. Councilman Wells said it was not and he was the liaison to the Planning Board and it has been there and addressed.

Mr. Hall said he disagreed and Councilman Wells responded and explained again about the new ordinance and asked him to take a look at the new height ordinance, which he reiterated more effectively took care of the problem. Mr. Hall said it was frustrating to come to meeting after meeting and have no one take the time to explain what was happening, just as no one ever said why he was not appointed to the Open Space Committee, except that he wasn't welcome.

Councilman Wells said some of the problem might be coming from the fact that all this was explained publicly over a year ago and then for the board to be asked a year later to go over it again may be causing the confusion because it had already been dealt with in a slightly different way. So with all due respect to my colleagues here, he said, who aren't the liaison to the planning board and are not actively participating on a planning board level, they may have then thought it had been dealt with in the height ordinance. He again asked Mr. Hall to read the height ordinance and then speak to him after he had done so.

Mayor Ruschman told Mr. Hall that he had accused him of two things, the first being the Open Space Committee and he wanted Mr. Hall to know that at the time of formation of the committee it was decided to have just one citizen member and that person had already been chosen and was on the Open Space Committee. Secondly, he said, whenever you have come to speak to me, you have always treated me with respect and I hope you feel that I have treated you the same way and whenever you have asked us to do something, such as sending the steep slope ordinance back to the Planning Board, I knew we had sent it but as a courtesy to you we sent it back again with the results that Councilman Wells just said. Mayor said we try to accommodate when we can and I know when we talk about the purchase, you know the situation there and I don't know what else to say. We are trying to work with you.

Mr. Hall said he hoped the borough was trying to work with the landowner. He said he and his group had tried and they have a sense of what is coming down the road and hope the Mayor & Council are prepared for it because they are all watching.

CONSENT AGENDA:

Mayor noted that under Payment of Bills the following council members will abstain from voting on the following payments: Councilmember Levinson, SCI and Councilmember Ciannella, Jacobsen Landscaping.

Council President Henning asked to have Resolution #13 and Resolution #14 removed.

Motion was made by Councilmember Levinson with second by Councilmember Brouwer to accept the Consent Agenda with the abstentions so noted. Motion carried unanimously.

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION**

Chapter 159 – Drunk Driving Enforcement Fund Grant

WHEREAS, N.J.S.A 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any Special Item of Revenue in the budget of any County or Municipality when such item shall have been available by law and the amount thereof was not determined at the time of the adoption of the budget: and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amounts;

WHEREAS, the Borough of Park Ridge has received \$1,249.18 from the State of Drunk Driving Enforcement Fund Grant and wishes to amend its 2008 Budget to include this amount as a revenue

NOW, THEREFOR BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge requests the Director of Division of Local Government Services to approve the insertion of an Item of Revenue in the 2008 Budget in the sum of \$1,249.18 which is now available as a revenue from State and Federal Grants off-set by revenue;

BE IT FURTHER RESOLVED, that a like sum of \$ 1,249.18 and the same is hereby appropriated under the caption

- General Appropriations
- Operations Excluded from CAPS
- State and Federal Programs Offset by Revenues
- State of NJ DDEF Grant

**BOROUGH OF PARK RIDGE
RESOLUTION**

Chapter 159 – Recycling Tonnage Grant

WHEREAS, N.J.S.A 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any Special Item of Revenue in the budget of any County or Municipality when such item shall have been available by law and the amount thereof was not determined at the time of the adoption of the budget: and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amounts;

WHEREAS, the Borough of Park Ridge has received \$10,244.88 from the State of NJ Recycling Tonnage Grant and wishes to amend its 2008 Budget to include this amount as a revenue

NOW, THEREFOR BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge requests the Director of Division of Local Government Services to approve the insertion of an Item of Revenue in the 2008 Budget in the sum of \$10,244.88 which is now available as a revenue from State and Federal Grants off-set by revenue;

BE IT FURTHER RESOLVED, that a like sum of \$ 10,244.88 and the same is hereby appropriated under the caption

- General Appropriations
- Operations Excluded from CAPS
- State and Federal Programs Offset by Revenues
- State of NJ Recycling Tonnage Grant

**BOROUGH OF PARK RIDGE
RESOLUTION**

ADOPTING THE BERGEN COUNTY NATURAL HAZARD MITIGATION PLAN

WHEREAS, the Borough of Park Ridge, with the assistance from the **New Jersey Meadowlands Commission and the Bergen County Office of Emergency Management**, has gathered information and prepared the Bergen County Natural hazard Mitigation Plan; and

WHEREAS, the Bergen County Natural Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Borough of Park Ridge is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and actions in the Plan; and

WHEREAS, the Borough of Park Ridge has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge adopts the Bergen County Natural Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

**BOROUGH OF PARK RIDGE
RESOLUTION**

AUTHORIZE REIMBURSEMENT FOR SNOW AND LANDSCAPE DEBRIS REMOVAL

WHEREAS, the Borough of Park Ridge has agreed to a reimbursement under the "Kelly Law" for removal of snow and landscaping debris for the Bear's Nest Condominium Association; and

WHEREAS, the calculations for snow removal for the 2006-2007 season were \$3,500.00; and

WHEREAS, it was agreed that an additional \$2,500.00 would be included for landscaping debris would be acceptable for 2006-2007;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the total reimbursements of Six-Thousand Dollars (\$6,000.00) be made to the Bears Nest Condominium Association.

**BOROUGH OF PARK RIDGE
 RESOLUTION**

AUTHORIZE RELEASE OF PERFORMANCE BOND & ESCROW BALANCES

WHEREAS, Bears Nest Developers, LLC., 820 Morris Turnpike, Short Hills, New Jersey; developers of the Bears Nest parcel known as Lots 4 & 5, in Block 202, on the Tax Map of the Borough of Park Ridge, has posted Performance Bond #AMSI-000010-DS in the amount of \$16,200 plus Performance Cash Guarantees in the amount of \$70,982; and various legal and engineering escrows; and

WHEREAS, the Planning Board has recommended to the Mayor and Council that the Performance Bond of \$16,200, the Performance Cash Guarantees of \$70,982 and all remaining escrow balances be released; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Performance Bond of \$16,200, the Performance Cash Guarantee of \$70,982 plus all remaining escrow balances posted by Bear's Nest Developers, LLC of 820 Morris Turnpike, Short Hills, NJ be released.

**BOROUGH OF PARK RIDGE
 RESOLUTION
 APPOINTMENT OF POLICE SERGEANT**

WHEREAS, a vacancy exists in the position of Police Sergeant on the Park Ridge Police Department; and

WHEREAS, the hiring process was conducted in accordance with Civil Service requirements; and

WHEREAS, the Search Committee has recommended Anthony T. DiBlasi be hired as Police Sergeant.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Anthony T. DiBlasi, of 38 Pine Drive, Park Ridge, NJ is hereby appointed as Police Sergeant effective November 1, 2008, at a base salary of \$101,052.

**BOROUGH OF PARK RIDGE
 RESOLUTION
 2008 EXEMPT EMPLOYEE SALARIES**

WHEREAS, the Mayor and Council of the Borough of Park Ridge have adopted Borough Ordinance 2008-11 which sets salary ranges for certain municipal positions for the year 2008;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following exempt employees, professionals and officials shall receive the annual salaries designated in this resolution said salaries being within the ranges set by Ordinance 2008-11. All salaries shall be retroactive to January 1, 2008.

NAME	POSITION	SALARY PER ANNUM
Gene Vinci	Administrator	129,667.00
Kelley O'Donnell	Acting Borough Clerk	43,680.00
Helyn Beer	Deputy, Borough Clerk	5,543.00
Ann F. Kilmartin	Collector/Treasurer/MFO	53,030.00
	Utilites/CFO	53,030.00
	Asst. Collector/Treasurer as of 7/1/08	53,030.00
	Asst. Utilities/CFO as of 7/1/08	53,030.00
Colleen Ennis	Asst. Collector/Treasurer	44,200.00
	Asst. Utilities/CFO	44,200.00
	Collector/Treasurer/MFO as of 7/1/08	47,500.00
	Utilities/CFO as of 7/1/08	47,500.00
Angela Kent	Asst. Treasurer	52,400.00
Robert Campora	Tax Assessor	15,000.00
Joseph Madden	Police Chief	117,424.00
William Beattie	Director of Operations	114,544.00
Lou Turlì	Supervisor of Roads, Parks, Recycling Buildings & Grounds, and Vehicle Maintenance as of 4/1/08	78,000.00

Len Reiter	Supervisor of Electric District	96,705.00
William Hahn	Supervisor Water Department & Sewer Maintenance as of 9/1/08	75,000.00
Charles Ryan	Municipal Court Judge	22,137.00
Catherine Elston	Municipal Prosecutor	9,542.00
Elliot Doliner	Public Defender	3,382.00
Canio Saluzzi	Construction Official	57,376.00
Richard O'Dowd	Plumbing Sub-Code Official	5,000.00
Mary Rathgeb	Zoning Officer	30,085.00
Robert Ludwig	Fire Sub-Code Official	10,177.00
Robert Murken	Electric Sub-Code Official	10,177.00
John Hansen	Fire Official	7,812.00
Katherine Bowen	Public Assistance Director	8,310.00
Robert Ludwig	Fire Prevention Inspector	5,215.00
William Walker	Fire Prevention Inspector	5,215.00
F. Richard Rothe	Fire Prevention Inspector	5,215.00
William Deidtrich	Fire Prevention Inspector	5,215.00
Carole Reen	Utility Board Secretary	12,250.00
Ronald Bosco	Court Security	15.60/hr
Alfred Thomas	Senior Van Driver	17.00/hr
Howard Minnick	Senior Van Driver	17.00/hr
Haig Yerabissian	Senior Van Driver	17.00/hr
Donald Ruschman	Mayor	6,600.00
Councilmembers	Council	5,500.00

**BOROUGH OF PARK RIDGE
 RESOLUTION**

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 \$2,035,104.63 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 October 28, 2008		
CAPITAL	SEE ATTACHED DETAIL	\$204,225.19
CURRENT FUND	SEE ATTACHED DETAIL	\$1,803,376.32
RESERVE	SEE ATTACHED DETAIL	\$6,700.00
DOG ACCOUNT	SEE ATTACHED DETAIL	\$13.20
POOL	SEE ATTACHED DETAIL	\$13,942.60
TRUST	SEE ATTACHED DETAIL	\$6,847.32
UNEMPLOYMENT	SEE ATTACHED DETAIL	\$0.00
TOTAL		\$2,035,104.63

10/27/2008 12:03:53 CHECK REGISTER - FUND NO 18 Page: 1
 Beginning Date: 10/14/2008 Ending Date: 10/27/08

CHECK #	CHECK DATE	VENDOR NO	VENDOR NAME	DESCRIPTION	CHECK AMOUNT
000000	10/15/2008	613	DEPOSITORY TRUST	10/15/08 PRINCIPLE	175,000.00
000000	10/15/2008	613	DEPOSITORY TRUST	10/15/08 INTEREST	93,618.13
017113	10/24/2008	2854	RICOH BUSINESS SYSTEMS, INC.	VOID CHECK # 17113	-1,152.70
018174	10/14/2008	2	RESERVE ACCOUNT	9/08 POSTAGE	742.19
018175	10/14/2008	35	BI STATE BRAKE CO., INC.	CAPS #51&52	51.80
018176	10/14/2008	44	BOB'S TROPHY SHOP/ET SPECIALTIES	TREE PLAQUE	248.98
018177	10/14/2008	51	B & C COMMUNICATIONS, INC.	ZETRON 911 LABOR	3,019.00
018178	10/14/2008	96	D & E UNIFORMS	XING GURAD EQPMT	188.95
018179	10/14/2008	100	JOHN J. D'ANTON, ESQ.	9/08 LEGAL SVC	7,665.33
018180	10/14/2008	102	INTERSTATE WASTE SERVICES OF	9/08 MUNICIPAL SVC	40,666.66
018181	10/14/2008	103	AW IMAGEWORKS	VEHICLE REPAIR FORMS	615.87
018181	10/15/2008	103	AW IMAGEWORKS	VOID CHECK # 18181	-615.87
018182	10/14/2008	147	AT&T	9/08 MONTHLY LL BILL	381.36
018183	10/14/2008	154	POLEY, INCORPORATED	STEEL EDGES CAT	688.01
018184	10/14/2008	165	FIRE AND SAFETY SERVICES, LTD.	REPAIRS PR2	8,460.81
018185	10/14/2008	176	BERGEN CARE HOME HEALTH	CONTRACT 10/2008	120.00
018186	10/14/2008	183	CHATHAM IRRIGATION	REPAIRS DEPOT SQ	779.00
018187	10/14/2008	191	AMSTERDAM PRINTING	PRNS	96.90
018188	10/14/2008	211	BROOKER ENGINEERING, P.L.L.C.	4/08 ELLIN DR	1,072.50
018189	10/14/2008	212	GOVERNMENTAL SOFTWARE SYSTEMS, INC.	4TH QTR SUPPORT SVC	4,700.00
018190	10/14/2008	233	DE LAGE LANDEN FINANCIAL SERVICES	10/08 MONTHLY BILL	495.00
018191	10/14/2008	252	HIGHWAY TRAFFIC SUPPLY	H.C. SIGNS	551.04
018192	10/14/2008	285	BORO OF PARK RIDGE WATER DEPT.	3RD QTR 08	7,272.00
018193	10/14/2008	288	N J SWEEPING & MAINTENANCE CO., INC	9/4/08 SWEEPING SVC	1,335.00
018194	10/14/2008	303	JOHN M. HARTEL CO., INC.	HANDLE NUT ASSY	47.40
018195	10/14/2008	304	JOHN CRUM PRINTING, INC.	BUSINESS CARDS	169.00
018196	10/14/2008	316	JESCO, INC.	STEEL EDGES JD	2,217.39
018197	10/14/2008	324	MATTHEW MING	CAR DETAILED	150.00
018198	10/14/2008	333	KRELL LIGHTING	COOL WHITE 60W	155.45
018199	10/14/2008	346	FORCELLATI BROS., INC.	TOPSOIL	560.00
018200	10/14/2008	354	ON SITE APPARATUS SERVICES	ANNUAL FLOW TEST	1,400.00
018201	10/14/2008	393	MONTVALE HARDWARE & SUPPLY	MISC SUPPLIES 08/2008	118.78
018202	10/14/2008	416	MUNICIPAL RECORD SERVICE	RECEIPT BOOKS	810.50
018203	10/14/2008	422	P&A AUTO PARTS, INC.	AUTO PARTS 08/2008	537.10
018204	10/14/2008	425	VERIZON	9/08 MONTHLY BILL	4,376.73
018205	10/14/2008	440	NJUMA	2008 MEMBERSHIP	150.00
018206	10/14/2008	441	NJ STATE LEAGUE OF MUNICIPALITIES	RENEWAL BULLETIN	56.00
018207	10/14/2008	448	VAN DINE'S FOUR WHEEL CENTER, INC.	WINTER TIRE CHAINS	6,425.60
018208	10/14/2008	486	P S E & G	8/08MONTHLY BILLS	177.39
018209	10/14/2008	502	BOROUGH OF PARK RIDGE, ELEC DEPT	8/08 MONTHLY BILLS	7,346.33

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 Beginning Date: 10/14/2008 Ending Date: 10/27/08

CHECK #	CHECK DATE	VENDOR NO	VENDOR NAME	DESCRIPTION	CHECK AMOUNT
001091	10/14/2008	58	BAUER DOORS LLC	POSHA INSP 06/18/08	5,045.00
001092	10/14/2008	189	DRISCOLL'S LOCK & KEY	NEW GARAGE LOCK	264.85
001093	10/14/2008	211	BROOKER ENGINEERING, P.L.L.C.	ENGRG MUSSO LANE	3,795.00
001094	10/14/2008	511	QUAD THREE GROUP	7/08 DICAR	3,648.19
001095	10/14/2008	986	D & L PAVING CONSTRUCTION, INC.	2008 PROGRAM	182,582.15
001096	10/14/2008	1313	WEATHER DECISION TECHNOLOGIES, INC.	THUNDERST WARGN	8,890.00
*** GRAND TOTALS ***					204,225.19

10/27/2008 12:03:53 CHECK REGISTER - FUND NO 18 Page: 2
 Beginning Date: 10/14/2008 Ending Date: 10/27/08

CHECK #	CHECK DATE	VENDOR NO	VENDOR NAME	DESCRIPTION	CHECK AMOUNT
018210	10/14/2008	510	QUACKENBUSH LUMBER	7/08 MISC SUPPLIES	624.84
018211	10/14/2008	516	RUTGERS, THE STATE UNIVERSITY	REG FEE EDRS 12/12	284.00
018212	10/14/2008	519	PARK PIZZA	TRIBORO MTG FOOD	82.00
018213	10/14/2008	561	VERIZON	7-8/08 MONTHLY BILL	69.93
018214	10/14/2008	573	BURGIS ASSOCIATES, INC.	BC FOREST ST GRANT	289.29
018215	10/14/2008	576	SYMETRA LIFE INSURANCE COMPANY	10/08 LIFE INSURANCE	144.90
018216	10/14/2008	580	STATE LINE FIRE & SAFETY, INC.	TURNOUT GEAR	3,140.90
018217	10/14/2008	583	SIEGEL DISPLAY PRODUCTS	BROCHURE POCKETS	224.90
018218	10/14/2008	623	TILCON NEW YORK, INC.	RCY CONCRETE 09/09	2,530.49
018219	10/14/2008	624	MOTOROLA	NOISE CANCEL MIC	77.40
018220	10/14/2008	635	BERGEN COUNTY UTILITIES AUTHORITY	4TH QTR SVC 08	121,865.00
018221	10/14/2008	636	BORGATA HOTEL CASINO AND SPA	HOTEL RESERVATION	2,100.00
018222	10/14/2008	645	DURIE LAWMOWER & EQUIPMENT	SAW/BLADE	1,427.99
018223	10/14/2008	660	NORTH JERSEY MEDIA GROUP	8/08 LEGAL ADVERTISI	406.79
018224	10/14/2008	670	THE VOZZA AGENCY, INC.	FLOOD INS RENEWAL	11,868.00
018225	10/14/2008	683	JUDITH YOUNGMAN	REIMBURSE EXPENSE	208.18
018226	10/14/2008	688	SARJO INDUSTRIES, INC.	MISC SMALL PARTS	42.15
018227	10/14/2008	689	NEW CONCEPT OFFICE SUPPLY	OFFICE SUPPLIES	116.50
018228	10/14/2008	704	GRAINGER	LEAF RAKES/BLEACH	454.82
018229	10/14/2008	710	WESTWOOD CAR WASH	CAR WASH TICKETS	210.00
018230	10/14/2008	728	BERGEN COUNTY PROSECUTORS OFFICE	ANNUAL SVC AGREEMENT	6,000.00
018231	10/14/2008	777	STAPLES CREDIT PLAN	10/08 OFFICE SUPPLIE	117.96
018232	10/14/2008	786	RUGGED OUTFITTERS, INC.	SAFETY BOOTS	284.98
018233	10/14/2008	806	BCD SOUND DESIGN & VIDEO	SPINDLES	125.50
018234	10/14/2008	814	ORGANIC RECYCLING, INC.	BRUSH/GRASS 08/08	5,458.00
018235	10/14/2008	836	GRAPHICALLY SPEAKING	COUNSELOR SHIRTS	450.00
018236	10/14/2008	875	GUARD LINE FIRE & SAFETY, INC.	GAS DETECTORS	4,550.00
018237	10/14/2008	890	BERGEN MUNICIPAL EMP BENEFIT FUND	10/08 EMP GRP INS BI	89,363.00
018238	10/14/2008	940	PREMIER SUPPLIES	COFFEE SUPPLIES	80.69
018239	10/14/2008	954	MCMASTER-CARR SUPPLY CO.	PULLIES	56.21
018240	10/14/2008	976	AWT ENVIRONMENTAL SERVICES, INC.	REMOVE CONTMNTS	4,100.00
018241	10/14/2008	1008	JOSEPH J. MADDEN	SECURITY SYS REIMBUR	1,188.88
018242	10/14/2008	1012	MATTHEW KENT	3RD QTR MILEAGE	186.62
018243	10/14/2008	1019	M. BERNSTEIN & SONS	COFFEE/CUPS	170.15
018244	10/14/2008	1021	LIFESAVERS, INC.	DEFIBRIL PAD PKGS	587.90
018245	10/14/2008	1022	THE MAIN LOCK SHOP	SECURITY LOCKS	2,954.40
018246	10/14/2008	1042	POWERTECH HYDRAULICS	AIRBRK REPAIR KIT	1,150.00
018247	10/14/2008	1072	TROPICANA	RESERVATIONS CONVENT	294.00
018248	10/14/2008	1100	WIEGERS, INC.	RACKS/TOOL BOXES	3,379.43
018249	10/14/2008	1121	GOODYEAR GEMINI AUTO SERVICE CENTER	TIRES	4,759.51

10/27/2008 12:03:53 CHECK REGISTER - FUND NO 18 Page: 3
 Beginning Date: 10/14/2008 Ending Date: 10/27/08

CHECK #	CHECK DATE	VENDOR NO	VENDOR NAME	DESCRIPTION	CHECK AMOUNT
018250	10/14/2008	1130	DANIEL J. KNOTHE	ROLL CAB TOOL BOX	2,392.85
018251	10/14/2008	1136	DRAINBUSTERS PLUMBING SOLUTIONS INC	STORM LINES VACCLN	17,750.00
018252	10/14/2008	1151	GENE VINCI	9/08 REIMBURSEMENT E	28.05
018253	10/14/2008	1163	CAROL TYLER	ANIMAL CNTRL 09/08	725.00
018254	10/14/2008	1206	FAIL-SAFE, INC.	HOSE TESTING	2,838.89
018255	10/14/2008	1212	THOMAS CREATIVE APPAREL, INC.	JUDGE'S ROBE	334.50
018256	10/14/2008	1222	LIBERTY ART WORKS, INC.	MALTESE CROSS AX	535.00
018257	10/14/2008	1274	VERIZON WIRELESS	9/08 MONTHLY BILL	542.17
018258	10/14/2008	1285	AM/PM SERVICES	RMC EXAM STUDY GD	299.00
018259	10/14/2008	1304	DANIEL HOFFMANN	REIMBURSEMENT EXP	1,515.60
018260	10/14/2008	1318	JOHN HANSEN	REIMBURSE EXPENSE	400.00
018261	10/14/2008	1323	NFPA INTERNATIONAL	FIRE PRV WK SUPPLS	557.95
018262	10/14/2008	1370	S C I	9/08 MONTHLY CLN SVC	578.38
018263	10/14/2008	1423	SHRED-IT NEWARK	BULK SHREDDING	92.20
018264	10/14/2008	1440	WITMER ASSOCIATES, INC.	GOLD LEAF SHIELD	132.50
018265	10/14/2008	1462	MICHAEL BABCOCK	COLLEGE REIMBURSEMEN	3,366.00
018266	10/14/2008	1473	PAUL J. GIBLIN, P. A.	ALTERNATE PROS	125.00
018267	10/14/2008	1492	NEW HORIZON COMMUNICATIONS CORP.	8/08 MONTHLY BILL	2,872.13
018268	10/14/2008	1512	MACO OFFICE SUPPLIES	OFFICE SUPPLIES	58.41
018269	10/14/2008	1525	PALISADES SALES CORPORATION, INC	COMPUTER SUPPLIES	100.00
018270	10/14/2008	1535	SYN-TECH SYSTEMS, INC.	ANNUAL MNTNC	2,195.00
018271	10/14/2008	1540	ROBERT CAMPORA	4TH QTR CAR ALLOWANC	200.00
018272	10/14/2008	1582	AMERICAN WEAR, INC.	8/08 UNIFORM SVC	561.00
018273	10/14/2008	1597	CAROUSEL INDUSTRIES OF NORTH	REMOTE SUPPORT	419.64
018274	10/14/2008	1604	NETWORK BILLING SYSTEMS, LLC	8/08 MONTHLY SVC	586.81
018275	10/14/2008	1625	SANSONE CHEVY/MOTORS FLEET	CAPT CHEVY IMPALA	21,575.65
018276	10/14/2008	1818	BOLKEMA FUEL COMPANY	ANTIFREEZE	705.00
018277	10/14/2008	1900	RAY'S SPORT SHOP, INC.	9MM AMMO	2,934.12
018278	10/14/2008	1955	DEPIERO'S FARM	REFRESHMENTS OPEN HO	319.49
018279	10/14/2008	1975	VALLEY BODY & FENDER	HOOD REPAIR PR11	759.91
018280	10/14/2008	1994	OPERATION GRADUATION	SPONSOR PLEDGE	250.00
018281	10/14/2008	2069	COOPERATIVE COMMUNICATIONS INC	8/08 MONTHLY BILL	69.93
018282	10/14/2008	2079	PASCACK AUTO BODY	REPAIRS CAR 334	2,283.72
018283	10/14/2008	2131	FEDEX	9/08 POSTAGE	23.95
018284	10/14/2008	2219	TIMBER TREE	TREE REMOVAL	1,280.00
018285	10/14/2008	2224	SICOMAC DAIRY FOODS	9/08 DIARYFDS BILL	124.65
018286	10/14/2008	2273	ALLIED OIL COMPANY	9/11/08 UNLEADED GAS	11,620.90
018287	10/14/2008	2276	AVAYA, INC.	9/08 MONTHLY BILLING	302.01
018288	10/14/2008	2300	UNUM LIFE INSURANCE COMPANY	10/08 DISABILITY INS	1,868.40
018289	10/14/2008	2354	I.D.M. MEDICAL SUPPLY COMPANY	REFILL OXY "D" SIZE	94.50

8 | Minutes of the Mayor and Council Meeting October 28, 2008

10/27/2008 12:03:53 CHECK REGISTER - FUND NO 18 Page: 4
 Beginning Date: 10/14/2008 Ending Date: 10/27/08

CHECK #	CHECK DATE	VENDOR NO	VENDOR NAME	DESCRIPTION	CHECK AMOUNT
018290	10/14/2008	2597	WASTE MANAGEMENT OF NJ, INC.	9/080 MONTHLY BILL	18,181.65
018291	10/14/2008	2622	JOHNNY ON THE SPOT, INC.	WEST RIDGE SCHOOL	160.08
018292	10/14/2008	2854	RICOH BUSINESS SYSTEMS, INC.	LEASE 09/2008	285.72
018295	10/15/2008	85	BOARD OF EDUCATION	10/08 PAYMENT	900,000.00
018296	10/15/2008	103	AW IMAGEWORKS	VEHICLE REPAIR FORMS	616.07
018297	10/21/2008	716	SALARIES AND WAGES	10/24/08 PAYROLL	150,113.43
018299	10/21/2008	725	AGENCY ACCOUNT	10/24/08 SS	7,039.66
018300	10/24/2008	68	COLLEEN ENNIS	10/08 PETTY CASH	728.46
018301	10/24/2008	1064	TREASURER, STATE OF NEW JERSEY	3RD QTR MARRIAGE	400.00
018302	10/24/2008	1581	TREASURER STATE OF NEW JERSEY	3RD QTR BURIAL	310.00
*** GRAND TOTALS ***					1,803,376.32

10/27/2008 12:04:22 CHECK REGISTER - FUND NO 17 Page: 1
 Beginning Date: 10/14/2008 Ending Date: 10/27/08

CHECK #	CHECK DATE	VENDOR NO	VENDOR NAME	DESCRIPTION	CHECK AMOUNT
018173	10/14/2008	880	LOUIS C. MAI, CPA & ASSOCIATES	2007 AUDIT SERVICE	6,700.00
*** GRAND TOTALS ***					6,700.00

October 2008

DOG ACCOUNT:

Check #	Vendor	Description	Amount
2351	New Jersey Department of Health	9/08 Monthly License Report	\$ 13.20

10/27/2008 12:09:14 CHECK REGISTER - FUND NO 48 Page: 1
 Beginning Date: 10/14/2008 Ending Date: 10/27/08

CHECK #	CHECK DATE	VENDOR NO	VENDOR NAME	DESCRIPTION	CHECK AMOUNT
000915	10/14/2008	254	E. A. MORSE & COMPANY, INC.	JANITORIAL SUPPLIES	80.32
000916	10/14/2008	420	NAUTILUS SWIMMING POOL SUPPLIES	SODIUM HYPOC 8/20	4,652.00
000917	10/14/2008	425	VERIZON	9/08 MONTHLY BILL	28.49
000918	10/14/2008	502	BOROUGH OF PARK RIDGE, ELEC DEPT	E/W 08/2008	9,171.15
000919	10/14/2008	1250	COVISTA COMMUNICATIONS	9/08 MONTHLY BILLS	10.64
*** GRAND TOTALS ***					13,942.60

October 2008

TRUST ACCOUNT:

Check #	Vendor	Description	Amount
1012	Colonial Inn	Golfers Breakfast/Lunch	\$ 3,228.00
1013	Laurie Berenson	Reimbursement Exp	\$ 22.34
1014	Brooker Engineering, P.L.L.C.	40 Park Avenue	\$ 825.00
1015	Burgis Associates, Inc.	Pran Associates, Inc.	\$ 652.50
1016	New York Golf Center	Prizes Golf Tournament	\$ 699.98
1017	Eva Izzo	Reimbursement Exp	\$ 30.00
1018	Keri Montgomery	Reimbursement Exp	\$ 80.00
1019	Operation Graduation	Booster Sponsor	\$ 100.00
1020	Park Ridge Owl Boosters	1/2 Page Ad	\$ 75.00
1021	John E Ten Hoeve	Zoning Bd Of Adjustment	\$ 345.00
1022	Wakefield Graphics	Tee Signs Ect	\$ 789.50

**BOROUGH OF PARK RIDGE
RESOLUTION**

**RETAINING BURGIS ASSOCIATES, INC. FOR
HOUSING ELEMENT AND FAIR SHARE PLAN**

WHEREAS, the Mayor and Council seek to hire Burgis Associates, Inc., Brigitte Bogart to assist the Borough in the preparation of a Housing Element and Fair Share Plan for the Borough's third-round COAH obligation; and

WHEREAS, the Mayor and Council have received a proposal dated September 29, 2008 in which Burgis Associates has agreed to provide these services at an amount not to exceed \$20,000.00 (Twenty Thousand Dollars); and

WHEREAS, the Mayor and Council recognize that this is state required and mandate which must be completed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Mayor and Acting Borough Clerk are authorized to execute an agreement approved as to form and content by the Borough Attorney with Burgis Associates, Inc. for that firm to provide planning services for the development of the Borough's 2008 Housing Element and Fair Share Plan in an amount not to exceed \$20,000.00 (Twenty Thousand Dollars); and

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

**BOROUGH OF PARK RIDGE
RESOLUTION**

**AUTHORIZING SOLID WASTE REIMBURSEMENTS
PARK RIDGE GARDEN APARTMENTS**

WHEREAS, Park Ridge Garden Apartments is seeking Solid Waste Removal Reimbursements from the municipality under the "Kelly Law"; and

WHEREAS, Park Ridge Garden Apartments have submitted to the Borough its costs from 2002 through 2006 which had been reviewed by the Borough Administrator who has advised the Mayor and Council as to the amount of the annual reimbursement based upon a sliding scale as provided by the statute; and

WHEREAS, the annual reimbursement for these years totals \$12,268.63 (Twelve Thousand Two Hundred Sixty-Eight Dollars and Sixty-Three Cents).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to pay Park Ridge Garden Apartments the amount of \$12,268.63 (Twelve Thousand Two Hundred Sixty-Eight Dollars and Sixty-Three Cents) which represents reimbursement to them for solid waste removal from the years 2002 through 2006; and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to the managing agent for Park Ridge Garden Apartments within ten (10) days from adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION**

**AUTHORIZING NJDOT DISCRETIONARY AID GRANT APPLICATION FOR PARK RIDGE
TRAIN STATION PEDESTRIAN IMPROVEMENTS**

BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Mayor and Borough Clerk are hereby authorized to execute and attest the Resolution, Application and Agreement for the New Jersey Department of Transportation Discretionary Aid Grant Application for park Ridge Train Station Pedestrian Improvements, a copy of which is attached hereto and made a part hereof.

**BOROUGH OF PARK RIDGE
RESOLUTION**

AUTHORIZING THE HIRING OF NATIONAL MAINTENANCE SERVICE, INC.

WHEREAS, the Mayor and Council have received a proposal for weekly cleaning of the five major buildings owned by the Borough; and

WHEREAS, the Borough Administrator has received a certain proposal dated July 16, 2008 which has a cost not to exceed \$1,950.00 (One Thousand Nine Hundred Fifty Dollars) per month and recommends hiring of this service.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Administrator is authorized to hire National Maintenance Service, Inc. on a month to month basis for a sum not to exceed \$1,950.00 (One Thousand Nine Hundred Fifty Dollars) to clean in accordance with their proposal dated July 16, 2008; and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to National Maintenance Services, Inc at 63 Tenafly Road, Englewood, New jersey within ten (10) days of the date of the adoption of this resolution.

**BOROUGH OF PARK RIDGE
RESOLUTION**

RESOLUTION TO PURCHASE AN ELEVATOR

WHEREAS, THE MAYOR AND Council have been advised that the elevator in the Park Ridge Fire Department is in need of replacement; and

WHEREAS, the Borough Administrator has sought proposals for the replacement and installation of a residential elevator; and

WHEREAS, the price of the elevator is below the public bid price; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Mayor and Acting Borough Clerk are authorized to execute a contract approved as to form and substance by the Borough Attorney with ThyssenKrupp Access Corporation of 1 O'Dell Plaza, Yonkers, New York 10701 for the purchase of a Lev Residential Elevator installation at a price not to exceed \$27, 253.00 (Twenty-Seven Thousand Two Hundred Fifty-Three Dollars); and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to ThyssesKrupp Access Corporation of 1 O'Dell Plaza, Yonkers, New York 10701 within ten (10) days of the date of the adoption of this resolution.

COMMUNICATIONS:

None

OLD BUSINESS:

None

NEW BUSINESS:

None

ADJOURN:

Motion made by Councilmember Levinson and seconded by Councilmember Ciannella to adjourn the public meeting at 8:45pm.

Meeting adjourned at 8:45 p.m.