

Approved February 10, 2009
Municipal Building
Park Ridge, NJ
November 11, 2008 – 8:10 p.m.

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

ROLL CALL:

Present: Council members Brouwer, Ciannella, Levinson, Maughan,
Wells, Acting Mayor Henning

Absent: Mayor Ruschman

Also Present: John D'Anton, Borough Attorney
Gene Vinci, Borough Administrator
Colleen Ennis, CFO
Lyn Beer, Deputy Clerk

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

AGENDA CHANGES:

Deputy Clerk states that under the Consent Agenda we have the addition of three resolutions: #11, Awarding of Contract for Mill Pond, #12, Part-time Administrator for PKRG and #13, Amendment to Capital Budget.

PUBLIC PRIVILEGE OF FLOOR:

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

George Heller, 80 Second Street asked for an explanation of the three new agenda items.

Acting Mayor Henning explained that Jamie Lewis was being hired as the Part-Time Administrator for PKRG at a cost \$20.00 per hour. The director of PKRG had requested some administrative assistance in order to establish a fuller schedule on Park Ridge TV and to be able to add a few more things. Employment would be at 8 hours per week and was in the budget.

Acting Mayor Henning explained a meeting had been held earlier in the year with several firms looking to oversee the Mill Pond Dam project and council had chosen T&M Associates. The resolution is to select T&M Associates to be the oversight engineer for the reconstruction of Mill Pond. He said the pond would be drained to do the actual work on the dam itself at a cost of \$94,000.00.

Colleen Ennis, CFO explained there was an ordinance for the swim pool to construct ADA compliance bathrooms and in order to pass the ordinance the capital budget had to be amended.

ORDINANCE INTRODUCTION:

ORDINANCE NO. 2008-15 A BOND ORDINANCE FOR ADA IMPROVEMENTS TO THE BATHROOMS AT THE MUNICIPAL POOL

Acting Mayor Henning asks for a motion to introduce on first reading by title Ordinance 2008-15.

A motion was made by Councilmember Levinson and seconded by Councilmember Brouwer to confirm. Motion Carried unanimously.

Acting Mayor Henning asks the Deputy Clerk to read the Ordinance by title:

A Bond Ordinance to Authorize the Undertaking of Handicapped Access Bathroom Improvements at the Municipal Pool, in by and for the Swim Pool Utility, County of Bergen, State of New Jersey and to Appropriate the Sum of \$125,000 to pay the cost thereof, to appropriate a federal grant, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

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

Section 1. The Borough of Park Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake handicapped access bathroom improvements at the Park Ridge Municipal Pool in, by and for the Swim Pool Utility of the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$125,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the Federal grant appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$125,000, and (4) \$42,252 of said sum is to be provided by the Federal grant hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$82,748, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$15,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that the Swim Pool Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 2007, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one half percentum (4 1/2%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose plus an amount for charges as aforesaid with respect to all bonds and notes authorized but not issued for such Swim Pool Utility.

Section 5. It is hereby determined and stated that the sum of \$42,252 received or to be received as a grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, is hereby appropriated to the payment of the cost of such purpose.

Section 6. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$82,748 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$82,748 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$82,748, but said \$82,748 shall be deducted from gross debt pursuant to Section 44(c) of the Local Bond Law and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by the Local Bond Law as provided in Sections 47(a) and 7(h) of the Local Bond Law.

Section 11. Any funds received from the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose (other than the Federal grant hereinbefore appropriated which shall be applied to the cost of such purpose, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the

issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 15. This ordinance shall take effect twenty days after the first publication thereof after final passage
Acting Mayor Henning asks Colleen Ennis, CFO to give a brief description of the ordinance.

Colleen Ennis advises that the borough received a \$42,252.00 grant from the County to go toward ADA bathrooms at the pool. Phase I will be the women's bathrooms and in 2009 the borough will receive another grant to do the men's bathrooms. In order to go out to bid an ordinance must be in place.

Acting Mayor Henning asks if anyone present wishes to be heard concerning the introduction of this ordinance.

George Heller, 80 Second Street said he hadn't seen all the numbers on this, but that the grant will pay for half of this and it was his understanding that the pool was a self-sustaining entity within Park Ridge.

Acting Mayor Henning said that was still the case.

Mr. Heller asked if the pool was going to pay for this within its revenues or is the borough paying for the part that is not covered by the grant.

Councilmember Levinson said the town had applied for the Community Development Block Grant and the pool is funding it and the cost will not be passed onto the borough payers.

Mr. Heller asked if the council felt this was fair since it is an extraordinary expense that was never anticipated back when the pool was started and did the council consider that? He said he thought it was fair game for the tax payers to chip in and wanted to know if it was even considered?

Acting Mayor Henning said that the pool's finances were such that this was well within the limits of what the pool commission can afford. He said the pool had not had a great deal of capital expenditures over the past years and with a grant helping out with some ADA issues, the commission felt it could be done within their budget.

Acting Mayor Henning asks for a motion to pass this ordinance on first reading by title and that it be published in full in The Ridgewood News with notice of public hearing to be held on November 25, 2008.

A motion was made by Councilmember Levinson and seconded by Councilmember Maughan to confirm. Motion carried unanimously.

CONSENT AGENDA:

Acting Mayor Henning states that under the resolution for the payment of Monthly Bills the following Council members will abstain from voting on the following payments:

Levinson: SCI; Ciannella: Jacobsen Landscaping

Acting Mayor Henning asks if any Councilmember would like to have any resolution removed from the consent agenda and placed under New Business.

Acting Mayor Henning asks if any Council member would like to abstain from voting on any resolution on the Consent Agenda.

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

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION**

STATE TRAINING FEES

WHEREAS, the State Bureau of Construction Code enforcement of the Department of Community Affairs instituted a State Training Fee that is based on the cubic feet volume of new construction; and

WHEREAS, the municipality collects these fees for the state and pursuant to NJAC 5:23-4.19 payment of these fees must be made quarterly; and

WHEREAS, \$1,847 based upon 210,347 cubic feet of new construction and \$937,268 of construction in alterations has been collected for the period of July1 through September 30, 2008;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer be and she is hereby directed to draw a check to the Treasurer, State of New Jersey.

**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 \$ 2,239,799.90 be paid; and that the Mayor, Clerk and Financial Officer are hereby authorized and directed to issue warrants in payment of same.

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DATE	NUMBER, NAME & DESCRIPTION						
00045736	53-800-000.00	0211 BROOKER ENGINEERING, P.L.L.C. ENGINEERING SVCS		0.00	495.00		
11/11/2008							
00045728	53-800-000.00	0211 BROOKER ENGINEERING, P.L.L.C. ENGRG MUSSO LANE	00270761	23,500.00	590.00		
11/11/2008							
*** DEPARTMENT TOTALS ***				23,500.00	1,085.00		
00045749	53-824-000.00	0986 D & L PAVING CONSTRUCTION, INC. CO1 ADDED STREETS	00280989	37,075.74	37,075.74		
11/11/2008							
00045730	53-824-000.00	0211 BROOKER ENGINEERING, P.L.L.C. ENGRG SVC	00280472	12,000.00	7,945.00		
11/11/2008							
*** DEPARTMENT TOTALS ***				49,075.74	45,020.74		
00045829	53-825-000.00	0777 STAPLES CREDIT PLAN SUPPLIES 10/08		0.00	83.96		
11/11/2008							
*** DEPARTMENT TOTALS ***				0.00	83.96		
00045741	53-826-000.00	1301 RICHARD BURTON REPAIR LADIES RESTRO	00281061	6,550.00	6,550.00		
11/11/2008							
*** DEPARTMENT TOTALS ***				6,550.00	6,550.00		
00045846	53-827-000.00	0311 TRIANGLE COMMUNICATIONS, LLC COMPUTER/PARTS	00281096	2,196.25	2,196.25		
11/11/2008							
*** DEPARTMENT TOTALS ***				2,196.25	2,196.25		
00045731	53-829-000.00	0211 BROOKER ENGINEERING, P.L.L.C. ENGINEERING SVCS		0.00	1,312.50		
11/11/2008							

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DATE	NUMBER, NAME & DESCRIPTION						
00045737	53-829-000.00	0211 BROOKER ENGINEERING, P.L.L.C. ENGINEERING SVCS		0.00	412.50		
11/11/2008							
*** DEPARTMENT TOTALS ***				0.00	1,725.00		
00045766	53-924-000.00	0252 HIGHWAY TRAFFIC SUPPLY STREET SIGNS	00281048	102.77	102.77		
11/11/2008							
00045768	53-924-000.00	0252 HIGHWAY TRAFFIC SUPPLY STREET SIGNS	00281073	487.09	487.09		
11/11/2008							
*** DEPARTMENT TOTALS ***				589.86	589.86		
***** GRAND TOTALS *****				81,911.85	57,250.81		

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00045875 11/11/0808	18-050-000.00	0085 BOARD OF EDUCATION NOVEMBER 2008		0.00	900,000.00		
*** DEPARTMENT TOTALS ***				0.00	900,000.00		
00045722 11/11/2008	18-051-000.00	0107 BERGEN COUNTY TREASURER 4Q08 TAX BILL		0.00	904,115.00		
00045745 11/11/2008	18-051-000.00	0104 COUNTY OPEN SPACE TRUST FUND OPEN SPACE 11/15/08		0.00	50,746.00		
*** DEPARTMENT TOTALS ***				0.00	954,861.00		
00045755 11/11/2008	18-059-000.00	1023 FAIRFIELD MAINTENANCE, INC. LEAK MON SYSTEM	00280887	4,196.50	4,196.50		
*** DEPARTMENT TOTALS ***				4,196.50	4,196.50		
00045708 11/11/2008	18-061-000.00	2273 ALLIED OIL COMPANY DIESEL FUEL 10/08		0.00	8,442.00		
00045709 11/11/2008	18-061-000.00	2273 ALLIED OIL COMPANY UNLEADED-10/08		0.00	8,880.22		
*** DEPARTMENT TOTALS ***				0.00	17,322.22		
00045850 11/11/2008	18-100-022.00	0002 RESERVE ACCOUNT POSTAGE 10/08		0.00	166.73		
00045866 11/11/2008	18-100-023.00	0708 WEST GROUP PAYMENT CENTER NJSTAT ANNO T40	00281008	122.50	122.50		
00045747 11/11/2008	18-100-036.00	0304 JOHN CRUM PRINTING, INC. WINDOW ENVELOPES		0.00	189.95		

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00045827 11/11/2008	18-100-036.00	0777 STAPLES CREDIT PLAN OFFICE SUPPLIES		0.00	42.98		
00045789 11/11/2008	18-100-036.00	0689 NEW CONCEPT OFFICE SUPPLY TONER/FILE FOLDERS	00281053	222.13	222.13		
00045790 11/11/2008	18-100-036.00	0689 NEW CONCEPT OFFICE SUPPLY OFFICE SUPPLIES	00281026	236.81	236.81		
00045792 11/11/2008	18-100-036.00	0689 NEW CONCEPT OFFICE SUPPLY OFFICE SUPPLIES	00281098	30.08	30.08		
00045859 11/11/2008	18-100-063.00	1151 GENE VINCI CELL 10/08		0.00	27.26		
00045727 11/11/2008	18-100-063.00	1073 BOROUGH OF MONTVALE 3RD QTR SENIOR VAN	00281076	899.26	899.26		
*** DEPARTMENT TOTALS ***				1,510.78	1,937.70		
00045772 11/11/2008	18-101-000.00	1193 JACOBSEN LANDSCAPE CONTRACTORS, INC TOWN PLANTERS INSTAL	00281024	1,916.55	1,916.55		
00045717 11/11/2008	18-101-000.00	1177 BEL FIORE GREENHOUSE, INC. FALL FLOWERS	00281043	587.50	587.50		
*** DEPARTMENT TOTALS ***				2,504.05	2,504.05		
00045798 11/11/2008	18-120-021.00	0660 NORTH JERSEY MEDIA GROUP LEGAL ADS 9/08		0.00	172.24		
00045757 11/11/2008	18-120-022.00	2131 FEDEX POSTAGE 10/08		0.00	16.03		
00045850 11/11/2008	18-120-022.00	0002 RESERVE ACCOUNT POSTAGE 10/08		0.00	36.07		

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00045759 11/11/2008	18-120-023.00 0213 GENERAL CODE, LLC CODE BOOKS			0.00	397.91		
00045828 11/11/2008	18-120-023.00 0777 STAPLES CREDIT PLAN SUPPLIES 10/08			0.00	35.82		
00045748 11/11/2008	18-120-036.00 0304 JOHN CRUM PRINTING, INC. LETTERHEAD/ENV			0.00	116.25		
00045791 11/11/2008	18-120-036.00 0689 NEW CONCEPT OFFICE SUPPLY PAPER/ENVELOPES		00281040	5.19	5.19		
00045824 11/11/2008	18-120-048.00 2224 SICOMAC DAIRY FOODS MONTHLY 10/08			0.00	58.08		
00045792 11/11/2008	18-120-122.00 0689 NEW CONCEPT OFFICE SUPPLY OFFICE SUPPLIES		00281098	36.50	36.50		
00045751 11/11/2008	18-120-123.00 0233 DE LAGE LANDEN FINANCIAL SERVICES MONTHLY 11/08			0.00	495.00		
00045712 11/11/2008	18-120-123.00 0833 ATLANTIC BUSINESS PRODUCT 4Q08 MAINTENANCE			0.00	493.53		
00045791 11/11/2008	18-120-124.00 0689 NEW CONCEPT OFFICE SUPPLY PAPER/ENVELOPES		00281040	299.90	299.90		
00045806 11/11/2008	18-120-130.00 0482 PITNEY BOWES INC EQUIP MAINTENANCE		00281077	160.00	160.00		
00045807 11/11/2008	18-120-130.00 0482 PITNEY BOWES INC RENTAL FEES		28110900	180.00	180.00		
*** DEPARTMENT TOTALS ***				681.59	2,502.52		
00045758 11/11/2008	18-125-022.00 2131 FEDEX POSTAGE 10/08			0.00	24.15		

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00045748 11/11/2008	18-125-036.00 0304 JOHN CRUM PRINTING, INC. LETTERHEAD/ENV			0.00	41.25		
00045804 11/11/2008	18-125-041.00 0493 PASCACK VALLEY MAYORS' ASSOCIATION MO MEETING EXPENSES		00281094	512.49	512.49		
00045794 11/11/2008	18-125-044.00 0439 NJCM NJCM 2009 MAYOR DUES		00281083	395.00	395.00		
00045853 11/11/2008	18-125-063.00 1274 VERIZON WIRELESS MONTHLY 10/08			0.00	70.52		
00045856 11/11/2008	18-125-063.00 1274 VERIZON WIRELESS MONTHLY 10/08			0.00	37.49		
00045852 11/11/2008	18-125-063.00 1274 VERIZON WIRELESS MONTHLY 9/08			0.00	70.11		
00045725 11/11/2008	18-125-131.00 0044 BOB'S TROPHY SHOP/BT SPECIALTIES PLAQUE/ENGRAVING		00281072	147.00	147.00		
00045847 11/11/2008	18-125-131.00 0626 TRI BORO AMBULANCE SERVICE, INC. DONATION/I KOHLER		00281111	50.00	50.00		
*** DEPARTMENT TOTALS ***				1,104.49	1,348.01		
00045785 11/11/2008	18-130-023.00 0424 MGL PRINTING SOLUTIONS 2008 W-9'S ETC		00281090	741.75	741.75		
00045795 11/11/2008	18-130-023.00 0441 NJ STATE LEAGUE OF MUNICIPALITIES ASST TREAS AD		00280953	70.00	70.00		
00045781 11/11/2008	18-130-036.00 1512 MACO OFFICE SUPPLIES RUBBER STAMP		00281032	80.88	80.88		
00045782 11/11/2008	18-130-036.00 1512 MACO OFFICE SUPPLIES SUPPLIES/SHREDDER		00281075	63.37	63.37		

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00045830	18-130-036.00	0777 STAPLES CREDIT PLAN		0.00	19.99		
11/11/2008		SUPPLIES 10/08					
*** DEPARTMENT TOTALS ***				956.00	975.99		
00045850	18-145-022.00	0002 RESERVE ACCOUNT		0.00	138.49		
11/11/2008		POSTAGE 10/08					
00045873	18-145-036.00	1320 ADVANTAGE OFFICE FURNITURE		0.00	40.00		
11/11/2008		LATERAL REPAIR					
*** DEPARTMENT TOTALS ***				0.00	178.49		
00045860	18-150-023.00	0003 WASMUND BINDERY	00281101	130.00	130.00		
11/11/2008		TAX BOOKS					
00045721	18-150-061.00	0421 BERGEN COUNTY TECHNICAL SCHOOL	00281056	48.00	48.00		
11/11/2008		ANNUAL FEE					
*** DEPARTMENT TOTALS ***				178.00	178.00		
00045870	18-155-063.00	0100 JOHN J. D'ANTON, ESQ.		0.00	4,048.00		
11/11/2008		LEGAL 10/08					
00045750	18-155-135.00	0100 JOHN J. D'ANTON, ESQ.		0.00	2,363.83		
11/11/2008		RETAINER 11/08					
*** DEPARTMENT TOTALS ***				0.00	6,411.83		
00045732	18-165-136.00	0211 BROOKER ENGINEERING, P.L.L.C.		0.00	412.50		
11/11/2008		ENGINEER SVCS 8/08					
00045733	18-165-136.00	0211 BROOKER ENGINEERING, P.L.L.C.		0.00	330.00		
11/11/2008		ENGINEERING SVCS					

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00045734	18-165-136.00	0211 BROOKER ENGINEERING, P.L.L.C.		0.00	1,155.00		
11/11/2008		ENGINEERING SVCS					
00045735	18-165-136.00	0211 BROOKER ENGINEERING, P.L.L.C.		0.00	495.00		
11/11/2008		ENGINEERING SVCS					
*** DEPARTMENT TOTALS ***				0.00	2,392.50		
00045850	18-180-022.00	0002 RESERVE ACCOUNT		0.00	84.04		
11/11/2008		POSTAGE 10/08					
00045834	18-180-027.00	1748 JOHN E. TEN HOEVE, JR., ESQ.	00280566	1,606.25	1,606.25		
11/11/2008		4TH QTR RETAINER					
00045791	18-180-036.00	0689 NEW CONCEPT OFFICE SUPPLY	00281040	26.99	26.99		
11/11/2008		PAPER/ENVELOPES					
00045738	18-180-150.00	0573 BURGIS ASSOCIATES, INC.	00280556	625.00	625.00		
11/11/2008		4TH QTR RETAINER					
*** DEPARTMENT TOTALS ***				2,258.24	2,342.28		
00045740	18-182-000.00	0573 BURGIS ASSOCIATES, INC.	00280564	625.00	625.00		
11/11/2008		PLANNER 4TH QTR					
*** DEPARTMENT TOTALS ***				625.00	625.00		
00045850	18-185-022.00	0002 RESERVE ACCOUNT		0.00	21.28		
11/11/2008		POSTAGE 10/08					
00045835	18-185-027.00	1748 JOHN E. TEN HOEVE, JR., ESQ.	00280569	1,340.00	1,340.00		
11/11/2008		4TH QTR RETAINER					
00045739	18-185-028.00	0573 BURGIS ASSOCIATES, INC.	00280560	625.00	625.00		
11/11/2008		4TH QTR RETAINER					

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00045791	18-185-036.00	0689 NEW CONCEPT OFFICE SUPPLY PAPER/ENVELOPES	00281040	49.98	49.98		
*** DEPARTMENT TOTALS ***				2,014.98	2,036.26		
00045850	18-195-022.00	0002 RESERVE ACCOUNT POSTAGE 10/08		0.00	9.16		
00045792	18-195-036.00	0689 NEW CONCEPT OFFICE SUPPLY OFFICE SUPPLIES	00281098	37.89	37.89		
00045788	18-195-045.00	2116 ROBERT R. MURKEN, JR. TRAVEL ALLOWANCE	00280673	250.00	250.00		
00045800	18-195-045.00	0117 RICHARD O'DOWD TRAVEL ALLOWANCE	00280674	250.00	250.00		
00045820	18-195-045.00	0667 NICK SALUZZI TRAVEL ALLOWANCE	00280672	750.00	750.00		
00045777	18-195-058.00	1324 ROBERT LUDWIG CELL PHONE REIMBU	00281003	64.90	64.90		
*** DEPARTMENT TOTALS ***				1,352.79	1,361.95		
00045850	18-196-022.00	0002 RESERVE ACCOUNT POSTAGE 10/08		0.00	84.86		
00045792	18-196-036.00	0689 NEW CONCEPT OFFICE SUPPLY OFFICE SUPPLIES	00281098	55.92	55.92		
*** DEPARTMENT TOTALS ***				55.92	140.78		
00045833	18-211-000.00	0576 SYMETRA LIFE INSURANCE COMPANY MONTHLY 11/08		0.00	144.90		

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*** DEPARTMENT TOTALS ***				0.00	144.90		
00045871	18-226-000.00	0890 BERGEN MUNICIPAL EMP BENEFIT FUND MONTHLY 11/08		0.00	4,948.00		
*** DEPARTMENT TOTALS ***				0.00	4,948.00		
00045871	18-227-000.00	0890 BERGEN MUNICIPAL EMP BENEFIT FUND MONTHLY 11/08		0.00	79,708.00		
*** DEPARTMENT TOTALS ***				0.00	79,708.00		
00045849	18-228-000.00	2300 UNUM LIFE INSURANCE COMPANY MONTHLY 11/08		0.00	1,868.40		
*** DEPARTMENT TOTALS ***				0.00	1,868.40		
00045863	18-240-033.00	0708 WEST GROUP PAYMENT CENTER NJ STATUTE V33	00281013	37.00	37.00		
00045864	18-240-033.00	0708 WEST GROUP PAYMENT CENTER SEARCH/SIEZ BULLETIN	00281082	151.20	151.20		
00045808	18-240-036.00	0940 PREMIER SUPPLIES PAPER/PENS/FLDRS	00281079	233.71	233.71		
00045780	18-240-036.00	1309 LYNN CARD COMPANY HOLIDAY CARDS	00281074	129.95	129.95		
00045809	18-240-036.00	0940 PREMIER SUPPLIES OFFICE SUPPLIES	00281039	222.98	222.98		
00045810	18-240-036.00	0940 PREMIER SUPPLIES PRINTER CARTRIDGES	00281052	161.40	161.40		

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00045844	18-240-036.00	0784 TRADEMARK OFFICE PRODUCTS, INC.	00281087	146.65	146.65		
11/11/2008		SHREDDER REPAIR					
00045783	18-240-042.00	9999 PETER MAURO		0.00	100.00		
11/11/2008		REIMBURSE					
00045787	18-240-042.00	0008 MORRIS COUNTY POLICE CHIEFS ASSN	00281050	30.00	30.00		
11/11/2008		CARBINE INSTR CLASS					
00045724	18-240-058.00	0044 BOB'S TROPHY SHOP/BT SPECIALTIES	00281071	12.50	12.50		
11/11/2008		RICH CELAURO RETIREM					
00045823	18-240-058.00	2224 SICOMAC DAIRY FOODS		0.00	18.76		
11/11/2008		MONTHLY 10/08					
00045809	18-240-058.00	0940 PREMIER SUPPLIES	00281039	155.45	155.45		
11/11/2008		OFFICE SUPPLIES					
00045822	18-240-058.00	1423 SHRED-IT NEWARK	00281006	92.20	92.20		
11/11/2008		DOCUMENT SHRED					
00045845	18-240-061.00	0311 TRIANGLE COMMUNICATIONS, LLC	00281100	95.00	95.00		
11/11/2008		CAR REPAIR/WIRES					
00045815	18-240-068.00	2854 RICOH BUSINESS SYSTEMS, INC.	00280500	285.72	285.72		
11/11/2008		LEASE 10/2008					
00045858	18-240-068.00	1274 VERIZON WIRELESS	00281099	817.71	817.71		
11/11/2008		MO BILL 10/2008					
00045715	18-240-150.00	0051 B & C COMMUNICATIONS, INC.	00281014	704.45	704.45		
11/11/2008		MOBILE RADIO					
00045814	18-240-158.00	1569 RO DON CORPORATION	00280985	365.00	365.00		
11/11/2008		STOP SIGNS					
00045826	18-240-159.00	1978 SIRCHIE FINGER PRINT LABORATORIES	00281002	104.61	104.61		
11/11/2008		EVIDENCE KIT					

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00045723	18-240-161.00	0044 BOB'S TROPHY SHOP/BT SPECIALTIES	00281051	68.00	68.00		
11/11/2008		ENGRAVED SHIELD/GEPP					
		*** DEPARTMENT TOTALS ***		3,813.53	3,932.29		
00045854	18-245-030.00	1274 VERIZON WIRELESS		0.00	62.98		
11/11/2008		MONTHLY 9/08					
		*** DEPARTMENT TOTALS ***		0.00	62.98		
00045850	18-255-022.00	0002 RESERVE ACCOUNT		0.00	1.34		
11/11/2008		POSTAGE 10/08					
00045796	18-255-029.00	2095 NIGHTINGALE CATERING	00281041	1,089.63	1,089.63		
11/11/2008		FD ELECT NIGHT FOOD					
00045803	18-255-030.00	0422 P&A AUTO PARTS, INC.	00281042	45.88	45.88		
11/11/2008		PARTS					
00045779	18-255-048.00	1324 ROBERT LUDWIG	00281047	80.56	80.56		
11/11/2008		PRV SCHOOL VISIT					
00045716	18-255-048.00	0133 B & M MARKET	00281038	347.34	347.34		
11/11/2008		HOT DOGS/CART					
00045803	18-255-081.00	0422 P&A AUTO PARTS, INC.	00281042	171.39	171.39		
11/11/2008		PARTS					
00045819	18-255-081.00	0835 SAFETY LIGHTS STRIPES AND GRAPHICS	00280928	4,387.00	4,387.00		
11/11/2008		2001 EXPEDITION					
00045778	18-255-131.00	1324 ROBERT LUDWIG		0.00	125.00		
11/11/2008		REIMBURSE					
00045762	18-255-147.00	0875 GUARD LINE FIRE & SAFETY, INC.	00280949	165.00	165.00		
11/11/2008		HELMET					

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00045763 11/11/2008	18-255-147.00	0875 GUARD LINE FIRE & SAFETY, INC. HELMET SHIELD	00280944	330.00	330.00		
00045777 11/11/2008	18-255-150.00	1324 ROBERT LUDWIG CELL PHONE REIMBU	00281003	64.88	64.88		
00045855 11/11/2008	18-255-150.00	1274 VERIZON WIRELESS MONTHLY 9/08		0.00	108.37		
*** DEPARTMENT TOTALS ***				6,681.68	6,916.39		
00045811 11/11/2008	18-261-063.00	0486 P S B & G MONTHLY 9/08		0.00	4.31		
00045797 11/11/2008	18-261-076.00	1604 NETWORK BILLING SYSTEMS, LLC TELEPHONE LINES	00281064	586.81	586.81		
00045743 11/11/2008	18-261-076.00	1597 CAROUSEL INDUSTRIES OF NORTH MONTHLY 11/08		0.00	0.00		
00045799 11/11/2008	18-261-167.00	0127 NORTHWEST BERGEN CENTRAL DISPATCH 4TH DISP SVC PAYMT	00280024	23,333.00	23,333.00		
*** DEPARTMENT TOTALS ***				23,919.81	23,924.12		
00045850 11/11/2008	18-265-022.00	0002 RESERVE ACCOUNT POSTAGE 10/08		0.00	3.95		
00045843 11/11/2008	18-265-032.00	2336 TONI EMBROIDERY CO. JACKETS ETC	00281107	609.50	609.50		
00045720 11/11/2008	18-265-042.00	0292 BERGEN CTY FIRE PREVENTION PRO ASSN MEMBERSHIP DUES	00281018	245.00	245.00		
00045777 11/11/2008	18-265-150.00	1324 ROBERT LUDWIG CELL PHONE REIMBU	00281003	64.88	64.88		

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00045764 11/11/2008	18-265-153.00	1318 JOHN HANSEN GIFT CARDS 10/08		0.00	100.00		
00045765 11/11/2008	18-265-153.00	1318 JOHN HANSEN REIMBURSE EXPENSE	00281045	237.66	237.66		
*** DEPARTMENT TOTALS ***				1,157.04	1,260.99		
00045707 11/11/2008	18-290-029.00	0006 AGL WELDING SUPPLY CO., INC. 3YR LEASE RENEWAL	00281027	157.00	157.00		
00045851 11/11/2008	18-290-029.00	1274 VERIZON WIRELESS MONTHLY 10/08		0.00	33.89		
00045726 11/11/2008	18-290-029.00	0048 BOGERT WELDING REPAIRS JD&CAT		0.00	285.00		
00045867 11/11/2008	18-290-031.00	1378 WINKS/TBC MID-SUMMER APPLIC	00280576	1,508.00	1,508.00		
00045868 11/11/2008	18-290-031.00	1378 WINKS/TBC GRUB CONTROL	00280579	1,508.00	1,508.00		
00045869 11/11/2008	18-290-031.00	1378 WINKS/TBC LATE SPG TREATMT	00280374	1,508.00	1,508.00		
00045862 11/11/2008	18-290-042.00	1610 PETER WAYNE REIMBURSE EXPENSES	00281105	260.40	260.40		
00045825 11/11/2008	18-290-048.00	2224 SICOMAC DAIRY FOODS MONTHLY 10/08		0.00	22.72		
00045816 11/11/2008	18-290-049.00	0786 RUGGED OUTFITTERS, INC. BOOTS-W DIEDTRICH		0.00	174.99		
00045817 11/11/2008	18-290-049.00	0786 RUGGED OUTFITTERS, INC. BOOTS-J WOODS		0.00	109.99		

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00045782	18-290-058.00	1512 MACO OFFICE SUPPLIES	00281075	91.16	91.16	
11/11/2008		SUPPLIES/SHREDDER				
00045710	18-290-137.00	1582 AMERICAN WEAR, INC.		0.00	310.80	
11/11/2008		UNIFORMS-9/08				
00045752	18-290-171.00	0645 DURIE LAWMOWER & EQUIPMENT		0.00	82.45	
11/11/2008		10/2008				
00045767	18-290-173.00	0252 HIGHWAY TRAFFIC SUPPLY	00281033	77.86	77.86	
11/11/2008		SIGNS				
00045836	18-290-174.00	0623 TILCON NEW YORK, INC.	00281011	1,100.24	1,100.24	
11/11/2008		1/4 TOP ASPHALT				
00045839	18-290-174.00	0623 TILCON NEW YORK, INC.	00281058	836.28	836.28	
11/11/2008						
00045840	18-290-174.00	0623 TILCON NEW YORK, INC.	00281080	939.79	939.79	
11/11/2008		ASPHALT				
00045842	18-290-179.00	2219 TIMBER TREE		0.00	1,520.00	
11/11/2008		KING RD/PARK AVE				
00045752	18-290-183.00	0645 DURIE LAWMOWER & EQUIPMENT		0.00	225.95	
11/11/2008		10/2008				
00045786	18-290-183.00	0393 MONTVALE HARDWARE & SUPPLY		0.00	3.59	
11/11/2008		MISC 9/08				
*** DEPARTMENT TOTALS ***				7,986.73	10,756.11	
00045861	18-302-000.00	2597 WASTE MANAGEMENT OF NJ, INC.		0.00	12,911.50	
11/11/2008		MONTHLY 9/08				
*** DEPARTMENT TOTALS ***				0.00	12,911.50	
00045771	18-305-256.00	0102 INTERSTATE WASTE SERVICES OF		0.00	40,666.66	

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11/11/2008		MONTHLY-10/08				
*** DEPARTMENT TOTALS ***				0.00	40,666.66	
00045801	18-308-259.00	0814 ORGANIC RECYCLING, INC.	00281054	2,100.00	2,100.00	
11/11/2008		LOOSE BRUSH				
00045801	18-308-261.00	0814 ORGANIC RECYCLING, INC.	00281054	3,060.00	3,060.00	
11/11/2008		LOOSE BRUSH				
00045837	18-308-265.00	0157 TIRE MANAGEMENT LLC	00281044	210.00	210.00	
11/11/2008		TIRES				
00045838	18-308-272.00	0623 TILCON NEW YORK, INC.	00281057	820.00	820.00	
11/11/2008						
*** DEPARTMENT TOTALS ***				6,190.00	6,190.00	
00045753	18-310-029.00	0754 ELECTRICAL POWER SYSTEMS, INC.	00281025	100.94	100.94	
11/11/2008		BLOCK HEATER				
00045773	18-310-029.00	2622 JOHNNY ON THE SPOT, INC.	00281034	112.25	112.25	
11/11/2008		WEST RIDGE ELEM				
00045774	18-310-029.00	2622 JOHNNY ON THE SPOT, INC.	00281035	112.25	112.25	
11/11/2008		ATKINS GLEN FIELD				
00045775	18-310-029.00	2622 JOHNNY ON THE SPOT, INC.	00281036	115.87	115.87	
11/11/2008		EAST BROOK SCHOOL				
00045711	18-310-029.00	1167 ANTHONY MORGAN HEATING & AIR	00281068	165.00	165.00	
11/11/2008		REPAIR THERMOSTAT				
00045784	18-310-029.00	1358 THOMAS J. MAZZARELLA	00281084	639.00	639.00	
11/11/2008		NEW TOILET/LADIES				

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00045821 11/11/2008	18-310-029.00 1370 S C I MONTHLY 10/08			0.00	289.19		
00045761 11/11/2008	18-310-035.00 0704 GRAINGER CLEANING SUPPLIES		00280192	188.93	188.93		
00045776 11/11/2008	18-310-054.00 0333 KRELL LIGHTING LIGHT BULBS		00281055	110.98	110.98		
00045786 11/11/2008	18-310-055.00 0393 MONTVALE HARDWARE & SUPPLY MISC 9/08			0.00	58.49		
00045710 11/11/2008	18-310-137.00 1582 AMERICAN WEAR, INC. UNIFORMS-9/08			0.00	103.40		
00045812 11/11/2008	18-310-142.00 0510 QUACKENBUSH LUMBER MISC 9/08			0.00	45.12		
00045786 11/11/2008	18-310-142.00 0393 MONTVALE HARDWARE & SUPPLY MISC 9/08			0.00	3.14		
*** DEPARTMENT TOTALS ***				1,545.22	2,044.56		
00045710 11/11/2008	18-315-137.00 1582 AMERICAN WEAR, INC. UNIFORMS-9/08			0.00	93.40		
00045752 11/11/2008	18-315-145.00 0645 DURIE LAWNMOWER & EQUIPMENT 10/2008			0.00	65.00		
00045813 11/11/2008	18-315-171.00 2429 BOB RAYOT TIRE SERVICE, LLC TIRE REPAIR		00281092	20.00	20.00		
00045802 11/11/2008	18-315-233.00 0422 P&A AUTO PARTS, INC. VEHICLE MAINT/ITEMS		00281028	800.09	800.09		
00045802 11/11/2008	18-315-234.00 0422 P&A AUTO PARTS, INC. VEHICLE MAINT/ITEMS		00281028	682.31	682.31		

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00045760 11/11/2008	18-315-236.00 0704 GRAINGER TOOLS		00280189	34.61	34.61		
00045742 11/11/2008	18-315-236.00 0436 CALMONT/NYCAL INDUSTRIES CABINET TRAYS		00280190	72.71	72.71		
*** DEPARTMENT TOTALS ***				1,609.72	1,768.12		
00045850 11/11/2008	18-330-022.00 0002 RESERVE ACCOUNT POSTAGE 10/08			0.00	30.86		
00045719 11/11/2008	18-330-190.00 2028 BERGEN COUNTY DEPT. OF HEALTH SERVI CONTRACT #2 2008		00280587	19,355.50	19,355.50		
00045848 11/11/2008	18-330-194.00 1163 CAROL TYLER ANIMAL CNTRL 10/08		00280573	725.00	775.00		
00045718 11/11/2008	18-330-195.00 0176 BERGEN CARE HOME HEALTH CONTRACT 11/2008		00280553	120.00	120.00		
00045769 11/11/2008	18-330-197.00 1129 BOROUGH OF HILLSDALE BD HLTH/CHILD CLINIC		00281117	60.00	60.00		
*** DEPARTMENT TOTALS ***				20,260.50	20,341.36		
00045756 11/11/2008	18-370-209.00 0400 FAST SIGNS BANNERS		00280278	299.00	299.00		
00045756 11/11/2008	18-370-210.00 0400 FAST SIGNS BANNERS		00280278	299.00	299.00		
00045756 11/11/2008	18-370-211.00 0400 FAST SIGNS BANNERS		00280278	299.00	299.00		
00045756 11/11/2008	18-370-212.00 0400 FAST SIGNS BANNERS		00280278	299.00	299.00		

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00045756 11/11/2008	18-370-221.00 0400 FAST SIGNS BANNERS		00280278	599.00	599.00		
*** DEPARTMENT TOTALS ***				1,795.00	1,795.00		
00045872 11/11/2008	18-390-246.00 0890 BERGEN MUNICIPAL EMP BENEFIT FUND MONTHLY 11/08			0.00	4,557.00		
00045872 11/11/2008	18-390-247.00 0890 BERGEN MUNICIPAL EMP BENEFIT FUND MONTHLY 11/08			0.00	330.00		
*** DEPARTMENT TOTALS ***				0.00	4,887.00		
00045744 11/11/2008	18-440-000.00 2069 COOPERATIVE COMMUNICATIONS INC MONTHLY 9/08			0.00	69.93		
00045714 11/11/2008	18-440-000.00 2276 AVAYA, INC. MONTHLY 10/08			0.00	302.01		
00045793 11/11/2008	18-440-000.00 1492 NEW HORIZON COMMUNICATIONS CORP. MONTHLY 9/08			0.00	1,953.63		
*** DEPARTMENT TOTALS ***				0.00	2,325.57		
00045811 11/11/2008	18-446-000.00 0486 P S E & G MONTHLY 9/08			0.00	181.42		
*** DEPARTMENT TOTALS ***				0.00	181.42		
00045818 11/11/2008	18-455-125.00 0786 RUGGED OUTFITTERS, INC. BOOTS-W HAHN			0.00	214.66		
00045710 11/11/2008	18-455-137.00 1582 AMERICAN WEAR, INC. UNIFORMS-9/08			0.00	53.40		

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 Batch No: 01 Operator No: 018 VOUCHER BILL LISTING - MEETING DATE - 11/11/2008

VOUCHER# DATE	A C C O U N T NUMBER, NAME & DESCRIPTION	V E N D O R NUMBER, NAME & DESCRIPTION	P.O. NUMBER	ENCUMBERED A M O U N T	EXPENDED A M O U N T	CHECK #	CHECK DATE
00045841 11/11/2008	18-455-188.00 2219 TIMBER TREE LOUVILLE AVE SEWER			0.00	420.00		
*** DEPARTMENT TOTALS ***				0.00	688.06		
00045805 11/11/2008	18-458-000.00 0285 BORO OF PARK RIDGE WATER DEPT. 2008 HYDRANTS			0.00	12,390.00		
*** DEPARTMENT TOTALS ***				0.00	12,390.00		
00045754 11/11/2008	18-461-000.00 1023 FAIRFIELD MAINTENANCE, INC. LEAK SENSOR, MISC		00281049	747.55	747.55		
00045755 11/11/2008	18-461-000.00 1023 FAIRFIELD MAINTENANCE, INC. LEAK MON SYSTEM		00280887	2,997.50	2,997.50		
*** DEPARTMENT TOTALS ***				3,745.05	3,745.05		
00045861 11/11/2008	18-465-254.00 2597 WASTE MANAGEMENT OF NJ, INC. MONTHLY 9/08			0.00	3,692.00		
*** DEPARTMENT TOTALS ***				0.00	3,692.00		
00045861 11/11/2008	18-466-000.00 2597 WASTE MANAGEMENT OF NJ, INC. MONTHLY 9/08			0.00	996.21		
*** DEPARTMENT TOTALS ***				0.00	996.21		
00045850 11/11/2008	18-490-022.00 0002 RESERVE ACCOUNT POSTAGE 10/08			0.00	186.96		
00045865 11/11/2008	18-490-033.00 0708 WEST GROUP PAYMENT CENTER NJ COURT RULES		00281015	87.00	87.00		

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Borough Of Park Ridge
VOUCHER BILL LISTING - MEETING DATE - 11/11/2008

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VOUCHER# DATE	A C C O U N T NUMBER, NAME & DESCRIPTION	V E N D O R NUMBER, NAME & DESCRIPTION	P.O. NUMBER	ENCUMBERED A M O U N T	EXPENDED A M O U N T	CHECK #	CHECK DATE
00045701 11/11/2008	48-502-035.00 1214 AFFORDABLE LUXURY LANDSCAPING, INC FALL CLEAN-UP		00281023	1,350.00	1,350.00		
00045703 11/11/2008	48-502-035.00 1374 KOEHLER CONST. & CONTRACTING, INC. REPAIRS/IMPVMNT		00281030	205.00	205.00		
00045704 11/11/2008	48-502-063.00 0393 MONTVALE HARDWARE & SUPPLY MISC SUPPLIES 08/08		00280975	16.98	16.98		
00045702 11/11/2008	48-502-076.00 1250 COVISTA COMMUNICATIONS MONTHLY BILL 10/08			0.00	4.31		
00045706 11/11/2008	48-502-076.00 0425 VERIZON MONTHLY-10/08			0.00	26.00		
00045705 11/11/2008	48-502-294.00 0420 NAUTILUS SWIMMING POOL SUPPLIES MISC SUPPLIES 08/08		00280950	2,550.00	2,550.00		
*** DEPARTMENT TOTALS ***				4,121.98	4,152.29		
***** GRAND TOTALS *****				4,121.98	4,152.29		

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Borough Of Park Ridge
VOUCHER BILL LISTING - MEETING DATE - 11/11/2008

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VOUCHER# DATE	A C C O U N T NUMBER, NAME & DESCRIPTION	V E N D O R NUMBER, NAME & DESCRIPTION	P.O. NUMBER	ENCUMBERED A M O U N T	EXPENDED A M O U N T	CHECK #	CHECK DATE
00045874 11/11/2008	17-302-000.00 0857 PARK RIDGE GARDEN APARTMENTS KELLY BILL 2002-2006			0.00	12,268.63		
*** DEPARTMENT TOTALS ***				0.00	12,268.63		
***** GRAND TOTALS *****				0.00	12,268.63		

** vouch-head record not on file. (138)

*** DEPARTMENT TOTALS ***				87.00	273.96		
***** GRAND TOTALS *****				96,229.62	2,149,733.73		

Account	Invoice #	Vendor Name & Description	Amount
Dog Account			
		Dr. Donna Manderino	\$250.00
		New Jersey Dept. of Health	\$1.20
		Total	\$251.20
Trust Account			
DARE		Mauro, Peter	\$658.32
Escrow	99134	Brooker Engineering	\$165.00
Escrow	99135	Brooker Engineering	\$495.00
Escrow	99139	Brooker Engineering	\$165.00
Escrow	99143	Brooker Engineering	\$330.00
Escrow	99148	Brooker Engineering	\$330.00
Escrow	99149	Brooker Engineering	\$330.00
Escrow	99327	Brooker Engineering	\$412.50
Escrow	99329	Brooker Engineering	\$330.00
Escrow	99545	Brooker Engineering	\$330.00
Escrow	99546	Brooker Engineering	\$82.50
Escrow	99547	Brooker Engineering	\$330.00
Escrow	99552	Brooker Engineering	\$660.00
Escrow	99698	Brooker Engineering	\$165.00
Escrow	99701	Brooker Engineering	\$82.50
Escrow	99702	Brooker Engineering	\$330.00
Escrow	99703	Brooker Engineering	\$742.50
Escrow	99707	Brooker Engineering	\$82.50
Escrow	99708	Brooker Engineering	\$742.50
Escrow	99711	Brooker Engineering	\$412.50
Escrow	B1805/L9	Brooker Engineering	\$165.00
Escrow	B1905/L3	Brooker Engineering	\$82.50
Escrow		Brooker Engineering	\$82.50
		Sub-Total	\$6,847.50
Escrow	20904	Burgis Associates, Inc.	\$616.25
Escrow	20905	Burgis Associates, Inc.	\$145.00
Escrow	21107	Burgis Associates, Inc.	\$262.50
		Sub-Total	\$1,023.75
Escrow		John E. Ten Hoeve, Jr., Esq.	\$517.50
Golf		US Postal Service	\$29.82
Legal Ads		North Jersey Media	\$66.40
Recreation		Battaglia, Guy	\$50.00
Recreation		Depiero's Farm	\$378.00
Recreation		Depiero's Farm	\$400.00
Recreation		Staples Credit Plan	\$35.97
Recreation		Wakefield Graphics Company	\$200.00
		Total	\$10,207.26
Unemployment Account			
		NJ Department of Labor & Workforce Dev	\$5,935.98

**BOROUGH OF PARK RIDGE
RESOLUTION**

AUTHORIZING NOTICE OF PUBLIC AUCTION

WHEREAS, the Mayor and Council would like to sell by way of public auction certain surplus equipment in the Borough; and

WHEREAS, the Mayor and council have been advised that a 1987 Pierce Ladder Tower truck, 1989 Ford Ambulance, a 1995 Ford F250 Pickup and certain miscellaneous mechanical equipment a Bumper Jack and a Refrigerant Center no longer are needed for any kind of public use because of their age and condition; and

WHEREAS, the Mayor and Council have been advised by the Borough Attorney that this resolution is the necessary precedent to such auction.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following items be placed for public auction in accordance with N.J.S.A. 40A:12-13:

1. 1987 Pierce/SFI 105' Ladder Tower, VIN #1P9CA 02J4H A0401 56, Mileage: 17,147
Minimum Bid: \$60,000.00
2. 1989 Ford Ambulance, VIN #1FDKE 30M6K HC156 69, Mileage: 138,050
Minimum Bid: \$500.00
3. 1995 Ford F-250 Pickup, VIN #1FTHF2SNA49587, Mileage: 131,880
Minimum Bid: \$500.00
4. "Gray" Portamatic Airlift Bumper Jack, 4000 lb capacity, RTI 134a
Minimum Bid: \$150.00
5. Refrigerant Management Center, Model No. TC670
Minimum Bid: \$50.00

BE IT FURTHER RESOLVED that the Acting Borough Clerk shall publish notice of this auction with the Statute and the mayor and Council of the Borough of Park Ridge reserve their rights to reject any and all bids for any reason and to waive the immaterial defects or informalities; and

BE IT FURTHER RESOLVED that the highest bidder for each of the items will be required to deposit a minimum of ten (10) percent of the bid price with the Borough Clerk. The bid will be subject to the acceptance by the Mayor and council of the Borough of Park Ridge in accordance with this resolution; and

BE IT FURTHER RESOLVED the notice for public auction shall specifically provide there are no express or implied warranties as to the condition or uses of the equipment made or implied by the Borough. All equipment will be offered on an "AS IS" basis.

**BOROUGH OF PARK RIDGE
RESOLUTION**

APPOINTMENT OF PROJECT ENGINEER

WHEREAS, since January 2007 there has been a vacancy in the position of Project Engineer; and

WHEREAS, the Director of Operations has recommended that this position be filled; and

WHEREAS, the Director of Operations and the Board of Public Works personnel committee have performed a thorough search for prospective applicants for said open position; and

WHEREAS, the Director of Operations and the personnel committee have reviewed all of the resumes submitted, and interviewed the preferred applicants; and

WHEREAS, the personnel committee has deemed Justin Mezzadri as the best applicant; and

WHEREAS, the personnel committee and Director of operations have recommended to the Board of Public Works that Justin Mezzadri be hired as Project Engineer; and

WHEREAS, the Board of Public Works concurs with the recommendation of the personnel committee and the Director of Operations; and

WHEREAS, the Board of Public Works has recommended to the Mayor and Council that Justin Mezzadri be hired as the Project Engineer; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Justin Mezzadri of 201 Graney Drive, River Vale, NJ be hired as a Project Engineer for the Electric and Water Department at an annual salary of \$60,000; and

BE IT FURTHER RESOLVED that this appointment will take effect on a date mutually agreed upon by both parties; and

BE IT FURTHER RESOLVED that a true copy of this resolution be sent to Justin Mezzadri within ten (10) days of its adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION**

APPOINTMENT OF LABORER

WHEREAS, the transfer of Mark Gronbeck from the Road Department to the position of Water Repairer has left an opening in the Road Department; and

WHEREAS, the Director of Operations and the General Supervisor of Roads have recommended that said position be filled; and

WHEREAS, the job opening was posted for as required in the Agreement with the Borough of Park Ridge Utility Employees Association; and

WHEREAS, no in-house employees have applied for the open position; and

WHEREAS, since no employee has applied, the General Supervisor of Roads and the Director of Operations have evaluated and interviewed prospective employees from outside the Borough's work force; and

WHEREAS, the Director of Operations and the General Supervisor of Roads have recommended that Jason Coughenour be hired for the positions of Laborer in the Road Department; and

WHEREAS, the Board of Public Works personnel committee concurs with said recommendation; and

WHEREAS, the Board of Public Works has recommended to the Mayor and Council that Jason Coughenour of 160 North Midland Avenue, Saddle Brook, NJ be hired to the position of Laborer at an annual salary of \$46,098.00; and

BE IT FURTHER RESOLVED that this appointment will take effect on a date mutually agreed upon by both parties; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Jason Coughenour of 160 North Midland Avenue, Saddle Brook, NJ be hired to the position of Laborer at an annual salary of \$46,098.0; and

BE IT FURTHER RESOLVED that a true copy of this resolution be sent to Jason Coughenour within ten (10) days of its adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION**

AUTHORIZATION TO BID FOR WATER DISTRIBUTION MATERIALS AND SUPPLIES

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

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

WHEREAS, the provisions of New Jersey Statute 40A:11-4 requires the public advertising for bids when total annual expenditures for similar materials or supplies is over \$29,000.00; and

WHEREAS, the Board of Public Works has recommended that the Mayor and Council authorize the receipt of sealed bids for unit prices for water distribution material and supplies.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for unit prices for water distribution material and supplies.

**BOROUGH OF PARK RIDGE
RESOLUTION**

APPOINTMENT OF PRINCIPAL ACCOUNT CLERK

WHEREAS, the retirement of Barbara Gronbeck has left a vacancy in the position of Principal Account Clerk; and

WHEREAS, the Director of Finance has recommended that said open position be filled; and

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

WHEREAS, the Director of Finance has performed a thorough evaluation of all candidates who applied for said open position; and

WHEREAS, the Director of Finance has recommended that Elizabeth Maggio be appointed to the position of Principal Account Clerk; and

WHEREAS, the Board of Public Works of the Borough of Park Ridge recommends to the Mayor and Council that Elizabeth Maggio be promoted to the position of Principal Account Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Elizabeth Maggio, of 3 Utica Court, Nanuet, NY be promoted to the position of Principal Account Clerk effective October 1, 2008 at an annual salary of \$45,988 which conforms to the requirements of Schedule A of the Agreement of the Park Ridge Borough Employees Association.

BE IT FURTHER RESOLVED that a true copy of this resolution be sent to Elizabeth Maggio within ten (10) days of its adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION**

REFUND STATE COURT JUDGMENTS

WHEREAS, the New Jersey State Court entered 2007 and 2008 Judgments; and

WHEREAS, taxes are to be refunded for 2007 and 2007 on the following properties:

		2007	2008
B103/L3	Beattie Padovano, LLC Trust Account		\$2,050.13
QC0032	Paul Baker 32 Sherwood Downes		
B103/L3	Beattie Padovano, LLC Trust Account	\$2,052.00	
QC0225	Cynthia E. Small 225 Cambridge Oaks		
B103/L3	Beattie Padovano, LLC Trust Account	\$2,161.80	
QC0226	Aletha Susan Rizzi 226 Cambridge Oaks		
B103/L3	Beattie Padovano, LLC Trust Account	\$2,336.40	
QC0230	Pasquale J. Albano et al. 230 Cambridge Oaks		
B103/L3	Beattie Padovano, LLC Trust	\$2,053.80	

	Account	
QC0237	Judith Baker	
	237 Cambridge Oaks	
B103/L3	Beattie Padovano, LLC Trust	
	Account	\$2,575.80
QC0244	Gilbert Sandler	
	244 Cambridge Oaks	
B103/L3	Beattie Padovano, LLC Trust	
	Account	\$2,163.60
QC0304	Rochelle A. Stein	
	304 Chelsea Manor	

WHEREAS, the interest of 5% was waived by the Court.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Director of Finance/CFO refund the monies as requested by the Judgments.

**BOROUGH OF PARK RIDGE
 RESOLUTION**

SALARY ADJUSTMENT FOR COURT SECURITY OFFICER

WHEREAS, the Mayor and Council have deemed it appropriate to adjust the hourly rate for the Court Security Officer because the position was inadvertently omitted from the 2006 and 2007 salary resolutions;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the hourly rate for the Court Security Officer Ronald Bosco be increased from \$15/hour to \$17/hour retroactive to January 1, 2008.

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

**BOROUGH OF PARK RIDGE
 RESOLUTION**

TRANSFER OF APPROPRIATIONS

WHEREAS, certain 2008 Budget Appropriations are in excess of requirements; and

WHEREAS, other 2008 Budget Appropriations are insufficient to pay expenditures contracted before the end of the fiscal year and are payable at this time.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the following appropriations transfers be made:

From		To	
S/W Adj-S/W	45,700.00	Municipal Clerk-S/W	4,750.00
		Senior Citizen Van-S/W	1,225.00
		Municipal Court-S/W	750.00
		Tax Assessment-S/W	850.00
		Public Defender-S/W	150.00
		Prosecutor - S/W	375.00
		Uniform Constr.-S/W	2,200.00
		Fire Prevention-S/W	4,200.00
		Zoning Officer-S/W	1,100.00
		Social Security	22,500.00
		Housing Task Force-S/W	2,100.00
		Building & Grounds-O/E	4,000.00
		Fire Dept - O/E	1,500.00
Recreation - S&W	5,000.00	Recreation - O/E	5,000.00
Police - S&W	3,500.00	Police - O/E	3,500.00
Medical Plan	15,000.00	Tri-Boro Safety-O/E	15,000.00
Shade Tree - O/E	4,000.00	OEM - O/E	4,000.00

**BOROUGH OF PARK RIDGE
 RESOLUTION**

RESOLUTION TO HIRE JAMIE LEWIS

WHEREAS, the Mayor and Council have been advised by Ned Barber of PKRG that there is need for an administrator of the television station; and

WHEREAS, Ned Barber has recommended the hiring of Jamie Lewis for eight (8) hours a week at a rate of \$20.00 (Twenty Dollars) per hour; and

WHEREAS, this appointment would be part-time employment for which the employee will receive no benefits.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that Jamie Lewis of 72 Louville Avenue, Park Ridge, New Jersey 07656 being the same is hereby hired as an administrator for PKRG effective November 12, 2008 at a rate of \$20.00 (Twenty Dollars) per hour eight (8) hours per week; and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Jamie Lewis within ten (10) days of the date of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION**

AUTHORIZING AN ENGINEER FOR MILL POND DAM

WHEREAS, the Mayor and Council will be placing out for public bid certain renovations for Mill Pond Dam; and

WHEREAS, as part of the public improvements to the dam the Borough needs engineering services; and

WHEREAS, the Mayor and Council have received a proposal from T & M Associates who have agreed to provide certain engineering services at a cost not to exceed Ninety Four Thousand Five Hundred Dollars (\$94,500.00); and

WHEREAS, such an appointment would be done as an exception to the Local Public Contracts Law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that T & M Associates be in it same and hired as special engineer for the Borough of Park Ridge to provide engineering services for the rehabilitation and public improvements to the Mill Pond Dam at a cost not to exceed Ninety Four Thousand Five Hundred Dollars (\$94,500.00); and

BE IT FURTHER RESOLVED that the Mayor and Acting Borough Clerk are authorized to execute a contract approved as to form and substance by the Borough Attorney with T & M Associates for these services; and

BE IT FURTHER RESOLVED that a true copy of this resolution be sent to T & M Associates within ten days of adoption; and

BE IT FURTHER RESOLVED that notice of this action shall be published in the newspaper of record within ten days from the date of adoption as this is an exception to Local Public Contracts Law.

REPORTS OF THE GOVERNING BODY:

Councilmember Ciannella reported the Electric Utility had purchased one year worth of new electricity beginning June '09; new paving to be done in Veterans' Park as phase I of a re-do of the park; Downtown Beautification Committee will be doing spring planting of Daffodils; the holiday decorations are being put up by the road & electric depts.; Shade Tree Committee is reviewing the trees on Ridge Ave.

Councilmember Brouwer reported that a new ladder truck will be delivered to the Fire Dept toward the end of December; the schools are looking at having some solar panels constructed on the buildings and representatives of the School Board have met with the Utility Board, who are also looking at solar panels and doing a feasibility study.

Councilmember Wells reported that the next Chamber of Commerce meeting was taking place the following night at the Train Station; next Wednesday the Planning Board will continue its hearing on Historic Preservation and begin its hearing on the Fair Share Housing element; Vision Plan Committee will meet the last Monday of this month.

Councilmember Levinson reported 108 children participated in the DARE bike-a-thon, raising over \$7,000; Library is still working on carpet replacement; PKRG is holding its 3rd telethon on Nov. 20th for the benefit of Bergen Hospice; Tree lighting is set for Dec. 13th.

Councilmember Maughan reported that the directors and officers of PRAA are now insured with a liability policy.

Acting Mayor Henning said that while he did not have a report he would like say that he had the honor of being at the American Legion for the Veteran's Day ceremony and talked a little bit about his own family history. He said his father had been in the US Navy and his mother had been in the Women's Air Corps and that Veterans' Day is such a brief ceremony honoring the war dead, that we sometimes forget that each one of us has a little bit of American history in our own families that have contributed to this country. He said that if you don't know the history of your family, Veterans' Day is a great time to find it out.

APPROVAL OF MINUTES:

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

Public session minutes – August 26, 2008

Abstain: Council members Henning and Maughan

Closed and work session minutes – October 14, 2008

Abstain: Council President Henning

Closed and work session minutes – October 28, 2008

A motion was made by Councilmember Levinson and seconded by Council President Wels to conform. Carried.

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

Meeting adjourned at 8:32 p.m.