

Approved March 8, 2016
Municipal Building
Park Ridge, NJ
February 9, 2016 – 8:18 pm

A Regular Meeting of the Mayor and Council of the Borough of Park Ridge was called to order at the above, time, place and date.

Mayor Maguire led those attending in the Pledge of Allegiance to the Flag.

ROLL CALL:

Present: Councilmember Bertini, Councilmember Capilli, Councilmember Oppelt,
Councilmember Misciagna, Council President Bosi
Mayor Maguire

Also Present: John Ten Hoeve, Jr., Esq., Borough Attorney
Kelley O'Donnell, Borough Clerk/Administrator

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

AGENDA CHANGES

The following Resolution is to be added to the Consent Agenda:

- Res. No. 016-055- Refund of State Court Judgment

PUBLIC PRIVILEGE OF THE FLOOR:

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

William Fenwick – 5 Mae Court - First I need to say that since I am a state employee I am not here in any capacity to represent the state, my views, and the things I say have nothing to do with my job.

Mayor Maguire: We got the legal disclaimer. Got it.

Mr. Fenwick: This afternoon it was brought to my attention, Borough Ordinance 2016-002 which Amends Chapter 79 of the Borough Code – something that I am extremely familiar with and have been for a number of years. Chapter 79, the proposed amendment today, is an ordinance to create a unified electronic reporting system for dealers and precious metals and other secondhand goods. Before I go any further, my first question in this regard is where was this legislation – was this boiler plate taken from another municipality or was this drafted by the Council or by Mr. Ten Hoeve?

Mr. Ten Hoeve: This is a model ordinance that has been suggested by the Prosecutor's office with regard to monitoring the sale of a variety of items, but as you say, precious metals.

Mr. Fenwick: The Bergen County Prosecutor's office, I assume.

Mr. Ten Hoeve: Yes, I believe so.

Mr. Fenwick: O.k. – The first thing that I will say is that I believe that this ordinance as written goes way, way beyond the scope of anything that this Council intends to do. I imagine what this Council – I read the entire ordinance - as I said before, I am very familiar with the previous ordinance of the same Chapter that is already in effect today. The previous ordinance only regulated the sale of items such as precious metals, jewelry, coins, gemstones – things of that nature. This ordinance as written in effect regulates any item that have been previously owned by someone else – it even mentions key things as tools, television sets, anything.

Mr. Ten Hoeve: A variety of secondhand goods.

Mr. Fenwick: Yes, exactly. Now the only exception that I see listed in here talks about individuals who on occasion will sell and item or buy an item. I will also note that not only does this ordinance as written encompass the buying of items, it also encompasses the selling of items. The previous ordinance was primarily focused strictly on buying items.

Mr. Ten Hoeve: It sells through dealers.

Mr. Fenwick: It does not specifically state that in the definition of a dealer. The definition of a dealer I believe is over encompassing.

Mr. Ten Hoeve: It doesn't regulate sales between individuals – if you looked at it.

Mr. Fenwick: It does.

Mr. Ten Hoeve: If you look at it, it says seller means any member of the public who sells and then a variety of descriptive materials to a dealer.

Mr. Fenwick: Yes, an individual that sells items is a dealer.

Mr. Ten Hoeve: No. Dealers defined as somebody who engages and operates in the trader business of selling precious metals, secondhand goods, pawnbrokers, etc.

Mr. Fenwick: Exactly – so an individual who sells goods that are secondhand is a dealer under the law. It even includes in a second subset a transient buyer which constitutes an individual who has not been in registered retail business continuously for at least six months at any address in the municipality. They are still required to register under this law. So if you are occasionally selling items, and I do note that the statute as I said before, provides an exception for someone who occasionally sells such items.

Mr. Ten Hoeve: This is not intended to cover you selling me a camera that you happen to own.

Mr. Fenwick: In the preamble of the code, sir, which when read by a Municipal Court – they are not going to have your knowledge and insight behind what is here today. All they will have before them is this ordinance. If they are very lucky – if they have a very astute attorney who may go in, file an open records request and receive the notes that we have discussed this evening, maybe they will have that before them as well, but the court would not be bound to consider that if they didn't want to.

Mr. Ten Hoeve: I disagree – I don't think that is what the ordinance provides and it doesn't regulate sales between two individuals.

Mr. Fenwick: I knew you were going to say that, o.k., and let me go on further. The ordinance also provides that anyone who advertises their goods for sale online electronically is a dealer. I don't know if you have ever sold anything on eBay, any of you – maybe you have, maybe you haven't. If you sell anything on eBay it gets advertised by eBay. You don't even have a choice on the matter – eBay will put it in the Google shopping, for instance, your items for sale. So if you sell, sold or put even one item up for sale on eBay you would instantly qualify as a dealer regulated under this act. You would be forced to put up a \$10,000 bond – you would be forced to pay \$300 to the town so you would have the privilege of going before the

Police Chief who would then be able to make a determination as whether or not you are fit to have a license for selling secondhand goods.

Mr. Ten Hoeve: Where do you see that in the definition of dealer in this ordinance?

Mr. Fenwick: It is not in the definition of dealer, sir, it is in the statute itself.

Mr. Ten Hoeve: This is an ordinance.

Mr. Fenwick: It is a lengthy statute so it may take me some time.

Mr. Ten Hoeve: This is an ordinance not a statute.

Mr. Fenwick: Ordinances are statutes at the municipal level in my mind.

Mr. Ten Hoeve: No, statutes are state regulations – this is a municipal regulation.

Mr. Fenwick: If you want me to call it an ordinance – it is still a municipal law – that anyone who lives in this town or does business in this town would be bound by subject and if you violated it you would be subject to a municipal ordinance violation. As I stated, you would have to go before the Police Chief in order to apply for a license. If you are rejected by the Police Chief, then you have the option of filing an appeal and the appeal as stated in the statute under the section regarding appeals of applying for a license, states that the Police Chief shall select three members of a panel in administrative court or tribunal in effect to determine whether or not your appeal has the grounds to supersede the Police Chief's opinion. Nowhere in the ordinance at all does it state any qualifications of who can be on that panel. It doesn't give an age limit. Can a sixteen year old be appointed to the panel – it doesn't say. Must members of the bar, licensed attorneys be members of the panel – it doesn't say. It provides nothing in that regard at all. So even if you don't believe anything else I have said to be valid at the ...

Mr. Ten Hoeve: No one could appoint a minor to do something like that. That is not a serious suggestion. No one would ever think of appointing a minor.

Mr. Fenwick: Mr. Ten Hoeve, do you see anything in there that states what the qualifications must be of that panel?

Mr. Ten Hoeve: No, but you couldn't appoint a minor – whether it states that or not in here. Let me ask you a question – where do you find – I'm still confused by your concept that somebody who sells something online once is a dealer under this ordinance.

Mr. Fenwick: Under the advertising section, sir.

Mr. Ten Hoeve: But you still have to be a dealer.

Mr. Fenwick: And an individual who regularly sells items on eBay would constitute a dealer. Nowhere in the statute in the definitions does it describe how frequent the word occasional mean. Indeed, there is some discrepancy within the statute definitions itself, because as I stated before, it says that in effect intermittent sellers of these items are subject to the law. Whereas, it also states that people who sell occasionally are not subject to the law. It does not provide a concise definition of who would fall under the scope of this law. I think ultimately a lot of these problems would be solved if a simple clause that is already included in the current statute was also added to this. There is also nothing in the statute which precludes law enforcement from taking action if someone regularly buys the regulated items from an authorized or professional dealer in such items outside of the town. If I am buying items, for instance, if I buy a silver bar a week from "APMEX.com" - I am buying precious metals and if I am buying them to resell, sir, because nobody buys investments to hold on to –to not liquidate– then I would be regulated under this law as well – which I currently do– but I myself am afraid – because I do own a business in town which sells collectible goods and others do as well. I spoke to the owner of Salci & Salci today – do you know what that business is, sir?

Mr. Ten Hoeve: I have no idea.

Mr. Fenwick: They are the precious metals, antique dealer in the center of town next to where I believe Citibank was which has since vacated. Unfortunately, he told me that he was going to try to appear today. I don't see him here. I spoke with him at 5:30 – he had no knowledge that this ordinance was even being proposed. If he didn't have any knowledge of it, I am pretty sure that none of the other people that would be substantially affected by it in town had any knowledge of it either. But as I said, anyone who buys precious metals even from a completely legitimate dealer – a national dealer – would be subject, as long as their intent is to resell them, would be subject to this ordinance.

Mr. Ten Hoeve: That is not true under this ordinance. That is simply not true. There is no provision of this ordinance that provides that.

Mr. Fenwick: I believe there is, sir.

Mr. Ten Hoeve: It regulates dealers within the municipality. The purpose is to try and make it much more difficult for someone to sell stolen items.

Mr. Fenwick: I understand that completely.

Mr. Ten Hoeve: I am sure that you are aware that is the purpose of this Ordinance.

Mr. Fenwick: I am.

Mr. Ten Hoeve: And it doesn't prohibit the transactions - it just requires recordkeeping with regard to the transactions

Mr. Fenwick: Recordkeeping that is well beyond what is necessary and well beyond what would be narrowly tailored to the purpose of this legislation. I think this legislation actually would violate the dormant Commerce Clause of the Constitution. I think that if a dealer in town, as I stated, wanted to buy goods from outside of the town from a dealer – which I do all of the time – I buy coins in bulk from a dealer in Clarkstown, New York. I am not as of now subject to any of this town's regulations regarding the purchase and sale of precious metals. I do not buy from the general public. I buy from dealers – wholesale. I have no interest in dealing with the general public for the very reasons that you have mentioned. I don't want to bother with the possibility of buying stolen goods. I don't want to bother with someone coming back and wanting me to give them their items back and the sale to be cancelled. I have no interest in that whatsoever. What I do have an interest in is as I said dealing wholesale. The current Ordinance under Chapter 79 provides an exception for people who only purchase from dealers – wholesale dealers.

Mr. Ten Hoeve: I can tell you that this only provides that a reportable transaction is if someone purchased from a member of the public.

Mr. Fenwick: What constitutes the public, sir? Everyone is the public. The public is all of us at large – is it not?

Mr. Ten Hoeve: No.

Mr. Fenwick: Where is it defined in the statute?

Mr. Ten Hoeve: It is not buying from a manufacturer or dealer who is in the regular business of doing that someplace else.

Mr. Fenwick: It is not defined in the ordinance.

Mr. Ten Hoeve: And I would submit that if you are ever charged with having violated this ordinance that a Municipal Court Judge would not find you guilty of having done that if you purchased it from a company in Alabama.

Mr. Fenwick: I don't think you would be able to make that determination, sir. Twenty years down the road – everyone on this town Council may no longer be in the administration.

Mr. Ten Hoeve: No one here would be able to make that determination. It would have to be made by a Municipal Court Judge - not by anybody on the Council.

Mr. Fenwick: Utilizing the ordinance that you are proposing today. All I am suggesting is that you remove this from being voted on today. You review it – you review the concerns that I have suggested to you and then consider it again once you had time to look at it. Have each of the Councilmembers here read this ordinance in full length and considered everything that is in them and the contacts that I am speaking about?

Mayor Maguire: Mr. Fenwick, I certainly want to thank you for coming out tonight and expressing your concerns about this and you certainly did open up a few items for me in terms of understanding this ordinance, which as John said, we all understood to be about how to control the sale of stolen goods and the Police fully supported this in terms of the electronic reporting. With that said, I mentioned earlier that there was a statement in the previous ordinance that may have some bearing here.

Mr. Fenwick: Yes, yes. The current ordinance under Section 79-3 “Applicability” it states this chapter shall not affect persons and entities selling items covered by this chapter which have been purchased from dealers, manufacturers, or wholesalers who are normally in the business of manufacturing and/or selling said items. This chapter does cover those persons or entities purchasing the aforesaid items from the general public for resale or use. So I might add that if it was important enough for the Council who originally wrote the current ordinance to put that statement in the ordinance itself, they must have had some of the exact concerns that I have. I might add that these concerns go well beyond anything that involves me personally and my business activities. There are a whole wide range of businesses in the town that deal in secondhand goods.

Mr. Ten Hoeve: Let me interrupt you for a second. You say you have read the whole ordinance.

Mr. Fenwick: Yes.

Mr. Ten Hoeve: But you are ignoring points that answer your own questions. If you look at seller - it says a member of the public who sells, pawns, goods or jewelry, etc.

Mr. Fenwick: Yes.

Mr. Ten Hoeve: If you look at public – it says an individual and retailer seller not to include wholesale transactions or transactions between other merchants. It is the same type of clause that you were just talking about from the prior ordinance. It does not include wholesale transactions or transactions between other merchants - so the very thing you are talking about is not covered in this ordinance.

Mr. Fenwick: I still think that there is much doubt in the applicability – when you take into account for example an individual who sells items on eBay. As you yourself stated, sir, you believe that such a person would not be considered a dealer or a wholesaler so I think that your own words to some extent prove my concerns.

Mayor Maguire: My understanding is that this would not apply to an E-Commerce transaction like an eBay transaction. Based upon the definitions of a dealer and seller and public, I would agree that does not apply to an eBay transaction. Do you agree with that?

Mr. Ten Hoeve: Yes, because it is not a dealer. You have to be a dealer in town.

Mr. Fenwick: I would strongly suggest then and this may solve the entire problem - a simple inclusion in the definitions that online transactions are not included within the scope of this statute. I don't think that would encumber the statute's purpose any and I think it would alleviate to a large degree...

Mr. Ten Hoeve: That would mean that a person, a member of the public, could sell a stolen item online to you and it wouldn't be subject to this ordinance. That would defeat the purpose of the ordinance.

Council President Bosi: You could buy something off of Craig's List that is stolen and that defeats the purpose there.

Mr. Fenwick: I don't think you would be able to determine from any online transaction to any degree of certainty in regards to coins and precious metals whether or not that item was stolen.

Mr. Ten Hoeve: You just have to report. Your obligations are to follow the reporting provisions of this ordinance. You are not enforcing the law – you're not catching thieves – you are just maintaining records so that if the Police check they can find it.

Mr. Fenwick: And the Police record reporting requirement is extremely burdensome and cumbersome to an individual who sells or buys on a part-time basis. If I have a gross proceeds of \$1,000 a year, I may very well qualify as a dealer –an itinerant dealer as the ordinance provides. Posting a \$10,000 bond per \$1,000 worth of business, which as I said could be between states, is not narrowly tailored in my opinion.

Mayor Maguire: Mr. Fenwick, I think you have made your point. Council, does anybody have any questions based on Mr. Fenwick's comments?

Mr. Fenwick: I have one other unrelated item. The second ordinance I noted today which I will be extremely brief on is in regards to soil removal. The ordinance states that if you move more than fifty cubic yards of soil from a depth of greater than six inches you would be in violation of the ordinance. Am I correct in that assumption, Mr. Ten Hoeve?

Mr. Ten Hoeve: Well, you would be in violation if you didn't go to the Construction Code Official and tell him you were doing it.

Mr. Fenwick: And get a permit, yes. Now, my question to you is - an individual such as two of my neighbors who have very large gardens – would they be subject under a strict interpretation of the statute? I don't see any exceptions at all in regards to this.

Mr. Ten Hoeve: You would have to move three dump trucks full of soil.

Mr. Fenwick: I am simply asking the question – if someone owned an acre of property and wanted to put down sod and had to go down six inches – I am not a landscaper – I'm just asking.

Mr. Ten Hoeve: They would have to be removing it to go down six inches. The purpose of this ordinance was it was recommended by the Planning Board, which is why the Mayor and Council decided to adopt it, was to make it easier and less expensive for individuals who wanted to get soil moving permits so that they didn't have to file formal applications to the Planning Board and have a hearing. It made it an option so that they could go to the Construction Code Official and if necessary the Borough Engineer to have a less extensive review performed to make it easier and less administrative hassle and that standard is a significant amount of soil that in the vast majority of cases can never affect the normal homeowner.

Mr. Fenwick: I am not asking about the vast majority of cases. I am simply asking ...

Mr. Ten Hoeve: Could you have a hypothetical - where some odd, huge piece of property was going to do some extensive landscaping and somehow exceeded that limit – then, yes, it would be appropriate for them to at least check it out with the Construction Code Official who is going to in all likelihood give them the permit.

Mr. Fenwick: That is all I am asking for the record. Thank you, sir.

Mayor Maguire: Thank you, Mr. Fenwick.

Tom Tully – 245 Knoll Drive – I have been a resident in this town for fifty-two years. I am basically here tonight as a concerned parent. Both of my children attend East Brook School and we all know that there have been a lot of parking issues and such. The Police Department has been really good about trying to alleviate a lot of the difficulty with the parents and such but one of the things that I have noticed recently is there is mail truck pretty much that parks on Park Avenue every day. The guy shows up at 3:10 p.m. and parks his mail truck like fifteen feet from where Sibbald comes out to Park. He is right there – loads his bag up and walks off every day. I see the guy walking down by Prospect. For the life of me I can't figure out why the guy doesn't park 150 feet down the street in that cut out on Park Avenue but he parks there. As a Police Officer for twenty-three years, I sit on Homestead every day waiting for my children and cringe when I see the poor crossing guard trying to look around that mail truck and step out with his sign hoping that he doesn't get his arm ripped off or a child get hit by a car – and not only that, you're the parents trying – it is a zoo down there- it is something we have to deal with as parents and we do – but when I sit there and I watch those parents try to pull out of Sibbald and make a left onto Park Avenue without being able to see around that obstruction – if that truck wasn't there you can see all the way down to Vitmar. It is all the time and the Principal there – Mr. Stokes, who is new, my wife has approached him about it and he is aware. He comes up - he sees it – he is not happy about it. I believe he has even talked to the Post Office about it – nothing is being done and again unfortunately we had one crossing guard fatality I believe in 2005 – this is dangerous.

Mayor Maguire: Mr. Tully, I appreciate you coming out tonight and making us aware of the situation. Like you said, these crossing guards have a very dangerous job and anything we can do to make their job safer we will. I will turn it to the Police Commissioner and certainly ask him to talk to the Chief.

Mr. Tully: I work in the Township of Wyckoff – again, I have been there twenty-three years. I run a crossing guard program. I am in the Traffic Division. What we did –we had very similar situations over there – there are so many students here – we do what we can- you are not going to make everybody happy but we need to try to make everybody safe. What we did in our town was we had signs made up. We restructured some of the parking. They put up signs to say “*Emergency-No Parking 2:30-3:30 School Days.*” That is it. Nobody ever parks on that portion of Park Avenue. It is only like 200 feet off. Two signs stating that and change the ordinance that you can't park there for just the one hour a day – to not inconvenience anybody would certainly alleviate a lot of that .

Councilmember Misciagna: It is Mr. Tully, right.

Mr. Tully: Yes, sir.

Councilmember Misciagna: If it is possible if I can get your contact information I will contact Lieutenant Mauro who is our Traffic Officer.

Mr. Tully: I know Pete.

Councilmember Misciagna: You know, Pete – he has safety as his number one priority so if you can give me the location, I will make sure that he goes down there.

Mr. Tully: I just wanted to bring it up because I didn't know if the township was willing to address that.

Councilmember Misciagna: Absolutely. I think your suggestion is a good one.

Mr. Tully: I certainly hate to see anybody get hurt and that is my main concern. We all know that the children follow the crossing guard right out of the curb.

Councilmember Capilli: To Mr. Tully's problem – I see when I cross my daughter, I've had to grab her because she follows the crossing guard out and he literally does kind of put that sign in front of the mail truck and the other day it was close. Somebody jammed on their brakes but the kids do - they just literally follow them out. I think it is a valid concern.

Mr. Tully: All the time – you see it. We really don't want to see something unfortunate happen. I wouldn't normally even come down here but this has been going on for a year and for the life of me I can't figure out why the guy parks there every day.

Mayor Maguire: I am glad you did. Park Avenue is a county road but that shouldn't stop us from having the conversation with the Post Office. They operate under a different set of rules than everyone else unfortunately but we will certainly have the conversation with them. I'm sure they'll accommodate us.

Councilmember Misciagna: If I could just get your contact information – do you know where that location is? I just want to make sure that I have the right location.

Mr. Tully: It is just north of Sibbald. It is actually between Sibbald and Rivervale Road. It is only one short span there. – two signs in there limiting like one hour no parking during the afternoon from 2:30-3:30 – and that would be it. That would be the entire suggestion. It is so difficult for people to see.

Mayor Maguire: It sounds like a simple solution.

Mr. Tully: I really don't want to see anything bad happen there. God forbid a child gets hurt.

Councilmember Misciagna: It is a good suggestion – you can do it in the morning and the afternoon.

Mr. Tully: Nobody parks there in the morning because everybody just pulls and drops their kids off and leaves. It is in the afternoon - parents get there early.

Councilmember Misciagna: Maybe we should address the morning as well just in case the mail starts to decide to deliver it earlier.

Mr. Tully: Either way, I just don't want to inconvenience anybody that lives there from not being able to park in front of their house Wednesday at noon if they have a friend over for lunch.

Councilmember Misciagna: Is that a little wooded area right by the school where they make the right?

Kelley O'Donnell: It is right in front Ray Connolly's house.

Councilmember Misciagna: That is exactly what I just asked – I thought it was a little closer to the school.

Mr. Tully: It right at Sibbald – where Sibbald hits Park and Rivervale Road – one little span there and that's it.

Mayor Maguire: And this little cut out right down the road.

Mr. Tully: If nobody was allowed to park in there you would be able to see a half mile down the street which would be great.

Councilmember Misciagna: I'll have the Police there tomorrow.

Mayor Maguire: Thank you, Mr. Tully.

Mr. Tully: Thank you.

Mr. Francis Fenwick – 5 Mae Court – Just kind of concerned with the same ordinance that William was talking about before. In my instance, as I'm between jobs, because my company sent most of the work up to the Philippines - I have been gaveling in selling some coins, foreign coins, on eBay as a hobby whatever you want to call it. I want to think about the record retention or record collection side of this thing and in my case I may have an empty spackle bucket half

way filled with inconsequential foreign coins – French francs, whatever, they are not valuable per se, but people do buy them – does that mean that I fall into the realm of this while this hobby goes on until I find something? You can list these things on eBay and renew them and renew them – now does that make me a dealer? I meet many people - many people from this town go to the post office every day with their eBay labels on the things that they are selling. I am just concerned that the intent of the ordinance and how it actually reads and what it may end up conferring didn't necessarily attach to people who are doing this for inconsequential purposes – and there are also people selling garage sale items on Facebook or Pascack Valley Garage Sales sites and stuff. It is just kind of concerning to me what the intent was versus what it actually reads.

Mayor Maguire: Mr. Ten Hoeve, do we have a distinction in there that would distinguish between a hobbyist and a person who is a dealer?

Mr. Ten Hoeve: The definition just provides that anybody who engages in a following trade or business and it defines the buying for purposes of resale of precious metals and a bunch of other goods that are discussed that were previously discussed.

Mr. Fenwick: But it also says coins – these are no longer issued – you can't trade them.

Mr. Ten Hoeve: It is not intended to, as you say, to impact the dozens or hundreds of people who may as a hobby engage in buying or selling something on eBay.

Mr. Fenwick: It is the intent – that there are the words.

Mr. Ten Hoeve: Unless you are engaged in that business if that is the source of your...

Mr. Fenwick: Right now, I am not employed so it is a source of some miniscule income.

Mr. Ten Hoeve: The source of your livelihood is what I was about to say. You have to be somebody regularly engaged in that business not someone who casually does this. The itinerant you mention is really for somebody moving into town and leaving town not somebody who is a permanent dealer in town.

Mr. Fenwick: I understand the intent. I'm just concerned about what the words actually say.

Council President Bosi: You file a tax return for your business – I think that would distinguish whether it is a hobby.

Mr. Fenwick: I am going to have to. Do I have to report it as a hobby? No. I'm pulling my stuff together for taxes.

Mr. Ten Hoeve: Well, a hobby isn't a trade. If you're a hobbyist not engaged in the trade or business.

Mr. Fenwick: If I do it for enough time and if I generate income the I.R.S. doesn't care what you call it. I have to pay taxes on it.

Mr. Ten Hoeve: And opened an office on Kinderkamack Road or a store.

Mr. Fenwick: I don't even have to open up an office.

Mr. Ten Hoeve: I understand that.

Mr. Fenwick: In this day and age you don't have to. Again, I only wish to express my concern to the words, yes, where the intent is. I for one, don't see it. I'm not an attorney. I just want to express my concern.

Mayor Maguire: Thank you, Mr. Fenwick.

ORDINANCES – INTRODUCTION

None

ORDINANCES – PUBLIC HEARING

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016- 002**

AN ORDINANCE AMENDING CHAPTER 79: ORDINANCE CREATING A UNIFIED ELECTRONIC REPORTING SYSTEM FOR DEALERS IN PRECIOUS METALS AND OTHER SECONDHAND GOODS OF THE CODE OF THE BOROUGH OF PARK RIDGE

Mayor Maguire: Is there any discussion on this ordinance before I ask for a motion?

Councilmember Misciagna: Obviously, we have the same concerns that they do. We are not looking to hurt the casual dealer. Are you certain, John, that this protects those casual dealers?

Mr. Ten Hoeve: This is a model ordinance that was recommended by the Prosecutor's office. It has been adopted in many other municipalities. If the Council has a concern you can add a simple phrase to try and indicate that it is not intended to pertain to a casual hobbyist or some other similar term but it is really engaged to someone who is regularly engaged in the dealing of selling secondhand goods.

Mayor Maguire: Because that was my understanding - the intent was to regulate essentially the pawn shops which in town there are only two that would fall under – one is I think really a jewelry store.

Mr. Ten Hoeve: It doesn't only apply to pawnbrokers because there is a separate definition for pawnbroker in the ordinance. It is also designed to deal with people who are dealing in precious metals and jewelry. Pawnbroker as it is defined in here is someone who is turning in property for a pledge of money and can exchange that again at some time in the future. The dealer concept is for people who are selling jewelry or selling watches or selling other items that are typical of items that might be the subject of a burglary and the Police want an opportunity to have better recordkeeping with regard to that. So again, I don't think there is any issue with regard to the intent of the ordinance, but if the Council decides that they want to just insert something so that - and I don't think any Municipal Court Judge anywhere is going to find that somebody who is a hobbyist and ten or twenty times during the year purchases and sells something on eBay is going to be subject to this ordinance. It is going to be someone who is regularly engaged in the business who files a tax return.

Councilmember Misciagna: That is the fine line that I think is difficult both for us and for you because what is that? When I grew up there was a gentleman who had a garage sale and he started bringing in new tools and then every Saturday it was having a garage sale – he opened up a store in his garage. Now, that is an issue but the casual garage sale guy if its legitimate you don't want to have an issue with that. That is how this kind of seems to me. If Mr. Fenwick – if you actually become so busy that it is a business, regardless of whether it is on your couch - that is a business. So we don't really know whether it is a hobby or a business – how you define that because we don't want to hurt the hobbyist but if you are running a real legitimate business out of your house online, it is a business. So is there a way to protect them?

Mr. Ten Hoeve: As I said, if you want me to refine that particular language to amend it to try and make it more clear that it is not intended to apply to somebody who is dealing on eBay on a very intermittent basis. It is not the source of their income – it is not their regular business. I can do that but it is up to the Council.

Mayor Maguire: I think that makes sense.

Councilmember Bertini: I think that until we see what that looks like, perhaps we should table this for the vote for another time.

Mayor Maguire asks for a motion to table Ordinance No. 2016-002 - An Ordinance Amending Chapter 79: Ordinance Creating a Unified Electronic Reporting System for Dealers in Precious Metals and Other Secondhand Goods of the Code of the Borough of Park Ridge for further consideration.

A motion was made by Councilmember Oppelt and seconded by Council President Bosi to confirm.

AYES: Councilmembers Bertini, Capilli, Oppelt, Misciagna, Council President Bosi

**ORDINANCE NO. 2016-003
AN ORDINANCE AMENDING CHAPTER 84: SOIL MOVEMENT
OF THE CODE OF THE BOROUGH OF PARK RIDGE**

Mayor Maguire asks for a motion to open the Public Hearing on Ordinance No. 2016-003, An Ordinance Amending Chapter 84: Soil Movement of the Code of the Borough of Park Ridge.

A motion was made by Council President Bosi and seconded by Councilmember Capilli to confirm.

AYES: Councilmembers Bertini, Capilli, Oppelt, Cangialosi, Council President Bosi

Mayor Maguire asks the Clerk to read the Ordinance by title:

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016-003**

**AN ORDINANCE AMENDING CHAPTER 84: SOIL MOVEMENT
OF THE CODE OF THE BOROUGH OF PARK RIDGE**

WHEREAS, the Planning Board of the Borough of Park Ridge has recommended that the Mayor and Council amend Chapter 84 of the Borough Code governing soil movement within the Borough in accordance with the following provisions:

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 84 of the Code of the Borough of Park Ridge be and is hereby amended as follows:

SECTION ONE: Chapter 84 of the Code of the Borough of Park Ridge is hereby amended to delete the entire chapter and replace said chapter with the following:

CHAPTER 84: SOIL MOVEMENT

§ 84-1 Definitions. As used in this chapter, the following terms shall have the meanings indicated:

LOT

A. Any parcel of land or portion thereof within the Borough of Park Ridge, the boundary lines of which can be ascertained by reference to maps and records, or either, in the office of the Borough Tax Assessor or in the office of the Bergen County Clerk; or

B. Any contiguous parcels of land under common ownership, which ownership can be ascertained by reference to the maps and records, or either, in the office of the Tax Assessor or the County Clerk.

MAJOR SOIL MOVING PERMIT. A permit allowing the movement of 300 cubic yards or more of soil or a permit for the movement of less than 300 cubic yards of soil where the Borough Engineer has determined that the movement of soil may result in an adverse impact on the subject lot, Borough roadways or adjacent or nearby properties.

MINOR SOIL MOVING PERMIT. A permit allowing the movement of less than 300 but more than 50 cubic yards of soil.

MOVE. To dig; to excavate; to remove; to deposit; to import; to export; to place; to fill; to grade, regrade, level or otherwise alter or change the location or contour; to transport; to supply; provided, however, that nothing in this chapter shall be construed to include plowing, spading, cultivating, harrowing or disking of soil or any other operation usually and ordinarily associated with the tilling of soil for agricultural or horticultural purposes.

OWNER. Any person seized in fee simple of any lot or having such other interest or estate therein as will permit exercise of effective possession thereof or dominion thereover.

SOIL. Any earth, sand, clay, loam, gravel, humus, rock or dirt, without regard to the presence or absence therein of organic matter.

TOPSOIL. Soil that, in its natural state, constitutes the top layer of earth and is composed of 2% or more, by weight, of organic matter and has the ability to support vegetation.

§ 84-2. Findings by Council.

The Mayor and Council hereby find and determine that:

A. Unregulated and uncontrolled relocation, filling, excavation and removal of soil on a large scale has resulted or will result in conditions detrimental to public safety, health and general welfare, substantially hampering and deterring the efforts of the Borough to effectuate the general purpose of municipal planning; and

B. Continuation of the unregulated and uncontrolled relocation, filling, excavation and removal of soil will result in serious and irreparable damage to the public health and welfare by reason of consequent erosion by water and wind; inadequate and improper surface water drainage; interruption of septic and sanitary disposal systems; decrease in or destruction of the fertility of soil; removal of lateral support of abutting streets, lands and premises; creation of dangerous depressions or pits; creation of dust storms and mosquito breeding places; deterioration of property values; rendering of lands unfit or unsuitable for their most appropriate uses; and creation of other factors and elements hampering and deterring the coordinated, adjusted and harmonious physical and aesthetic development of the Borough.

§ 84-3. Permit Required.

No owner person shall cause, allow, permit or suffer any soil in excess of 50 cubic yards in and upon such lot to be moved unless and until such person has first obtained a soil permit therefor as in accordance with the provisions of this Chapter. This section shall include the importing and exporting of soil on any lot in the Borough.

§ 84-4. Review of applications; issuance of permits.

A. Applications for Soil Moving Permits shall be filed with the Construction Official. The Construction Official shall determine whether an application requires a Major Soil Moving Permit or a Minor Soil Moving Permit. The Construction Code Official shall obtain the written approval of the Borough Engineer for all Major Soil Moving Permit applications before issuance.

B. Inspection of site. Prior to the review of an application for a Major Soil Moving Permit, the Borough Engineer shall make an inspection of the site from which, to which or upon which the soil is to be moved and shall make such engineering studies as may be required to determine the effect of the movement of soil at the location as it relates to:

- (1) Soil erosion by water and wind.
- (2) Surface and subsurface water drainage and sanitary and septic disposal systems.
- (3) Soil fertility.
- (4) Lateral support of abutting streets and lands.
- (5) Public health and safety.
- (6) Such other factors as may bear upon or relate to the coordinated, adjusted and harmonious physical and aesthetic development of the Borough.
- (7) The Borough Engineer shall also inspect the aforesaid site to determine whether stakes should be placed on each corner thereof and whether grade stakes should be placed at the existing elevation points designated on the topographical map.

C. Upon completion of all inspections, the Borough Engineer shall make a report of such inspection and studies to the Construction Code Official which report shall include such conditions that the Borough Engineer should be included in any Soil Moving Permit.

D. Permits for Soil Moving shall be issued by the Construction Official and shall include such conditions as the Borough Engineer deems appropriate and necessary.

§ 84-5 Application: Form and Content.

A. Application for a Soil Moving Permit shall be filed in duplicate with the Construction Official.

B. The application shall include the following:

- (1) The applicant's name and address.

- (2) The description of the lands in question.
- (3) The name and address of the owner of the lands.
- (4) The purpose or reason for moving the soil and whether it will be done in connection with an application to the Planning Board or Zoning Board of Adjustment and, if so, the filing date of the application.
- (5) The kind and quantity in cubic yards of soil to be moved.
- (6) In case of removal, the place to which the soil is to be removed, the proposed route of the vehicles within the Borough along which said soil is to be transported and the kind and quantity of soil to be removed.
- (7) The proposed date of completion of the work.
- (8) The source of all soil to be moved to a lot.
- (9) The routes to be taken for the movement of all vehicles transporting soil to and from the lot together with the size of the trucks to be used to transport soil.
- (10) An application for a Major Soil Moving permit shall be accompanied by an original together with one copy of a topographical map of the lot upon which the proposed soil moving operations are to be conducted and of all surrounding lands within 200 feet of the perimeter of said lot. The map shall be prepared and certified by a licensed professional engineer or a licensed surveyor, at a scale of not less than one inch to 40 feet, and shall be keyed to the United States Coast and Geodetic Survey datum when NJDEP so requires. Said map shall, both as to the lot and all surrounding land, show the following:

- (a) The dimensions of the lot, and the lot and block numbers of the lot and of each lot in the surrounding lands as shown on the Tax Assessment Map of the Borough.
- (b) The existing elevations of all lands, to be shown at five-foot contour intervals for slopes in excess of 10% and at two-foot contour intervals for lands of lesser slope.
- (c) The existing elevations of all buildings, structures, streets, streams, bodies of water and watercourses, natural or artificial.
- (d) All existing surface and subsurface water drainage conditions and provisions therefor.
- (e) All wooded areas and all trees having a diameter of six inches or more at the base.
- (f) The limits of the area or areas within the lot or lots in question within which the soil moving operations are to be conducted, and the existing elevations of said limits at intervals of not more than 100 feet.
- (g) The proposed final elevations at each point where existing elevations shown on said map are to be changed as a result of completion of the proposed work.
- (h) Proposed slopes and lateral supports at the limits of the area upon completion of the soil moving operations.
- (i) Proposed provisions and facilities for surface water drainage and, where applicable, channels of any streams, bodies of water and watercourses, natural or artificial, including detailed cross sections showing proposed channel widths, bank slopes and method of erosion control thereof.
- (j) Accurate cross sections showing the locations and quantities in cubic yards of soil to be moved.
- (k) A legend shall be indicated on said topographic plat, showing sufficient symbols for existing and proposed elevations, utilities, etc.
- (l) Such other pertinent data as the Construction Official or Borough Engineer may require.

§ 84-6. Application: Signature of Applicant and Endorsement of Owners.

The application described in § 84-5 shall be signed by the applicant. It shall also be endorsed by the owner or owners of the land, signifying that the owners approve of the application, consent to have the applicant perform the soil movement and that the applicant and owners agree, that in the event of the failure of the applicant to complete all work, to cause the proposed work to be completed or otherwise terminated in accordance with the purposes and objectives of this Chapter.

§ 84-7. Appeals.

A. The Planning Board is hereby designated as the referral agency for any appeal of a determination of the Construction Code Official or Borough Engineer in relation to a Major Soil Moving Permit under this chapter. In the event an applicant wishes to appeal the determination of the Construction Code Official or Borough Engineer, the applicant, upon notice of said determination may file an appeal to the Planning Board by filing an application with the Secretary of the Planning Board an appeal on such forms as are prescribed and supplied by the Planning Board. The appeal shall consist of all materials required for an application. The applicant shall file one original and 12 copies of all application materials. Should the applicant have a pending application for development scheduled to be heard before the Zoning Board of Adjustment, said Board shall be authorized to review any appeal. Within 60 days after receipt of an appeal the Planning Board, or Zoning Board of Adjustment if applicable, shall complete its review and consideration of the appeal and render its decision in writing to the Construction Official who shall grant or refuse the Permit in accordance with the decision.

B. An applicant filing an appeal shall be entitled to request a public hearing in front of the Board hearing the applicant's appeal. In the event a public hearing is requested, the applicant shall provide notice to the owners of all properties within 200 feet of the perimeter of the lot that is the subject of the appeal.

§ 84-8. Permit fee; refund.

A. The fee for a permit under this chapter shall accompany the application. Such fee shall be computed at the rate of \$0.25 per cubic yard multiplied by the number of cubic yards to be removed, as stated in the application and certified on the topographic map. In no event shall the permit fee be less than \$75 for one and two family applications nor more than \$1,000.00 for all other applications.

B. In addition to the fee set forth in Subsection A above, each applicant for a soil removal permit shall pay an additional fee of \$200 to the Land Use Office of the Borough of Park Ridge, except that where the soil is to be removed from lands zoned residential, the fee provided in this Subsection B shall be \$100.

C. In the event the permit is refused, the fee paid by the applicant pursuant to Subsection A hereof shall be refunded to him after deducting all expenses and costs incurred by the Borough for engineering surveys and reports, inspection fees and legal fees in processing the application for a soil permit. Said refund shall be accompanied by a statement of the said costs and expenses incurred by the Borough.

§ 84-9. Form, content and term of permit.

All Soil Moving Permits shall be in such form as may be prescribed by the Construction Official. Any Soil Moving Permit shall be dated as of the date it is actually issued, and the term of said permit shall not exceed one year. All permits shall automatically expire on the termination date unless an application for renewal has been made and approved in writing by the Construction Official.

§ 84-10 Notice of approval; cash deposit or performance bond.

A. In the event the Borough Engineer or the Planning Board, or the Zoning Board of Adjustment on an appeal, if applicable, recommends approval of the soil removal application, the Construction Official shall forthwith give notice to the applicant of the approval and of the amount of the performance bond or cash deposit required. If the applicant fails to post the required performance bond or cash deposit within 60 days of the notice, then the permit shall be automatically rescinded.

B. The Soil Moving Permit shall not be issued unless the applicant posts with the Borough a cash deposit or performance bond in form and with surety acceptable to the Borough, in the amount the Borough Engineer (or Planning Board or Zoning Board of Adjustment, if applicable) determines, conditioned upon full and faithful performance by the principal, within the time specified in the application, of all the proposed work in accordance with the provisions of this chapter and of the soil permit issued to the principal. In addition, the cash deposit or bond shall be conditioned upon the repair, at the expense of the owner or applicant, of any street or streets damaged by the transportation of soil in connection with the application if, in the judgment of the Planning Board, or the Zoning Board of Adjustment, if applicable, such repairs are necessary. The term "expense," as used in this subsection, shall include the cost of supervision by the Borough Engineer in connection with such repairs.

§ 84-11 Determination of amount of bond or cash deposit.

The amount of bond or cash deposit shall be determined at the rate of not less than \$0.10 per cubic yard and not in excess of \$0.50 per cubic yard of the amount of soil to be moved; provided, however, that in no event shall said bond or deposit be less than the principal amount of \$2,000. In ascertaining the rate upon which to compute the amount of the deposit or of the bond, the Borough Engineer, or the Planning Board, or the Zoning Board of Adjustment, if applicable, shall take into consideration such factors as may bear upon the facility with which the proposed work may be performed, including but not limited to the type and character of soil, the extent of the area over which the soil-moving operations are to be conducted, the extent and depth of the various cuts and fills, the extent to which the area of operations is wooded, the proximity of the proposed operations to streets, buildings, structures, natural or artificial streams or watercourses and general drainage conditions.

§ 84-12. Application for amendment of permit.

Applications for the amendment to a Major Soil Moving Permit shall not be accepted by the Construction Official without the written consent of the surety on the bond approving said application for amendment or alteration and consenting to extension of the bond coverage thereto.

§ 84-13. Application for release of bond.

Application for the release of any bond posted in accordance with the terms of this chapter or a resolution of the Planning Board, or the Zoning Board of Adjustment, if applicable, shall be accompanied by an affidavit stating that the soil-moving operation has been completed in accordance with the application and all plans, maps and other data filed therewith and in accordance with all resolutions and conditions therein adopted by the Planning Board, or the Zoning Board of Adjustment, if applicable. The affidavit shall be executed by a licensed professional or civil engineer of the State of New Jersey.

§ 84-14. Prohibited acts and conduct by permittees.

The holder of a permit issued under this chapter shall not:

A. Conduct or maintain on the premises any sand, gravel or similar kind of pit; any sand or gravel washing or screening machinery or equipment; any business or industry not permitted in the district in which said premises are located and classified by Chapter 101, Zoning; or any endeavor or enterprise other than the grading of said premises in accordance with the provision of said permit and, where applicable, the necessary disposal of soil incidental to said grading or regrading.

B. Conduct or maintain any soil moving operations without having first made adequate provision to control dust incidental to the use of vehicles, machinery and equipment on the lands described in the soil permit.

C. Neglect to dispose of, on or before the completion date stated in the application:

(1) Any partially or wholly excavated boulders or other incombustible debris resulting from the soil moving operations, by burial or removal.

(2) Any partially or wholly excavated stumps, felled or uprooted trees or other combustible debris resulting from the soil moving operations, by combustion or removal from the premises.

D. Conduct any soil moving operations beyond the expiration date as set forth in the soil permit or extended expiration date as may duly be granted by the Construction Official.

§ 84-15. Storage and replacement of topsoil.

A. Whenever any person shall move topsoil in or upon any lot, provisions shall be made for the storage of the topsoil within the boundary line of said lot, unless specific permission to the contrary has been granted by the Borough Engineer Planning Board, or the Zoning Board of Adjustment, if applicable.

B. Except as hereinafter otherwise provided in this section, all of the topsoil so stored shall be uniformly replaced on or before the completion date set forth in the soil permit, so that the final grade or grades of said replaced topsoil shall be in accordance with the proposed final grades shown on the topographical map.

C. No person shall remove to any point beyond the boundary lines of the lot any topsoil whatsoever unless and until topsoil not inferior in quality to that to be removed shall first have been replaced uniformly to a depth of not less than six inches, measured from the proposed final grades as shown on the topographical map, over the entire surface or area of the lot, excepting only such portions thereof as shall be or shall have become, since the date of filing of said topographical map, permanently covered by a building or structure, street pavement, curb, sidewalk, driveway or other paved area or by any body of water or waterway. In no event shall the person remove from the lot more topsoil than that comprising the surplus or excess remaining after the replacement of the topsoil as aforesaid.

§ 84-16. Excavation depth.

No person shall, at any time in the course of the work, dig or excavate more than six inches below the proposed final grades shown on the topographical map unless:

A. The soil permit specifies otherwise and the performance bond makes specific provision for replacement, on or before the completion date set forth in the soil permit, of soil of sufficient quantity and kind to restore the final grades to those shown on the topographical map; or

B. After issuance of the soil permit, the person, before digging or excavating below said minimum level, applies to the Construction Official or the Planning Board, or the Zoning Board of Adjustment, if applicable, and is granted an amendment of the application and topographical map then in effect, which amendment may be granted upon such terms as the Construction Official deems necessary to assure adherence to the purpose and objectives of this chapter.

§ 84-17. Soil deposit, fill-in and grade change restrictions.

No person shall deposit soil upon, fill in or raise the grade of any lot without making provision for:

A. The use in said work of soil or such other materials as will not result in deviation from the proposed final grades or the uniformity thereof by reason of abnormal shrinkage or settlement.

B. The collection and storage upon the lot of the original topsoil so that said topsoil shall not be buried beneath soil or other material of inferior quality, and the uniform replacement of the topsoil so stored over the entire area or surface of the fill soil or other material so that the final grade or grades of said replaced topsoil shall be in accordance with the proposed final grades shown on the topographical map. In the event that such provision is not practicable, provision shall be made for the uniform placement over the entire area or surface of the fill soil or other material, excepting only such portions that are or shall become permanently covered by a building or structure, street pavement, curb, sidewalk, driveway or other paved area or by any body of water or waterway, of a layer of topsoil not inferior in quality to that of the original topsoil, to a depth of not less than six inches, measured from the proposed final grades as shown on the topographical map.

§ 84-18. Certain persons exempt.

Nothing in this chapter shall be construed to affect or apply to any person engaged in the moving of soil in and upon lands pursuant to any government-sponsored soil conservation program.

§ 84-19. Right to enter upon lands.

For the purpose of administering and enforcing this chapter, any duly authorized officer, agent or employee of the Borough shall have the right to enter into and upon any lands for which an application has been filed and upon which soil-moving operations are to be conducted, to examine and inspect such lands.

§ 84-20. Violations and penalties.

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding \$1,000 or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION TWO: Severability. The provisions of this ordinance are hereby declared to be severable. Should any section, paragraph, subparagraph, provision, sentence, or part hereof be declared invalid or unconstitutional, said finding shall not affect any other section, paragraph, subparagraph, provision, sentence, or part thereof and the remainder of this ordinance shall be deemed valid and effective.

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

Mayor Maguire asks the Borough Attorney to give a brief description of this ordinance.

Mr. Ten Hoeve: As I indicated earlier, it is an ordinance designed to reduce the administrative hurdles for someone trying to secure soil moving that is not part of an application before the Zoning or Planning Board already and enabling the Borough Engineer and Construction Code Official to issue the permit.

Mayor Maguire asks if anyone wishes to be heard concerning the adoption of this ordinance.

There was no one.

Mayor Maguire asks for a motion to close the Public Hearing on this ordinance and that it be adopted with notice of final passage to be published in The Ridgewood News.

A motion was made by Council President Bosi and seconded by Councilmember Misciagna to confirm.

AYES: Councilmembers Bertini, Capilli, Oppelt, Cangialosi, Council President Bosi

CONSENT AGENDA:

Mayor Maguire asks if any Councilmember would like to have any resolution removed from the Consent Agenda and placed under New Business.

There was no one.

Mayor Maguire asks if any Councilmember would like to abstain from voting on any resolution on the Consent Agenda.

There was no one.

Mayor Maguire asks for a motion to accept the Consent Agenda.

A motion was made by Council President Bosi and seconded by Councilmember Misciagna to confirm.

AYES: Councilmembers Bertini, Capilli, Oppelt, Cangialosi, Council President Bosi

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 043**

RELEASE OF ESCROW BEAR BAN BUILDERS

WHEREAS, BEAR BAN BUILDERS, 20 Second Street, known as Block 806, Lot 1 on the tax map of the Borough of Park Ridge, has posted a Planning and Zoning Review Bond in the amount of \$3,366.00 in 2002; and

WHEREAS, the Planning and Zoning Review Bond has earned interest in Escrow Sub Account No. 7760316711; and

WHEREAS, there has been no further draw down on the initial deposit from this Planning and Zoning Review Bond; and

WHEREAS, BEAR BAN BUILDERS finished construction of a new home on this lot and the CO was issued in 2002; and

WHEREAS, there remains in the escrow account \$3,428.83 which the applicant has requested be returned; and

WHEREAS, the Land Use Administrator Julie Falkenstern has determined there are no outstanding claims against this escrow balance and there remains no reason to have an escrow account,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow of \$3,428.83 as well as any accrued interest to BEAR BAN BUILDERS, 20 West Grand Avenue, Suite 10, Montvale, NJ 07645.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 044**

RELEASE OF ESCROW RYAN & KATIE BURDETTE

WHEREAS, RYAN & KATIE BURDETTE, 10 South First Street, known as Block 801, Lot 12 on the tax map of the Borough of Park Ridge, has posted Engineering Escrow in the amount of \$1,500.00 in 2014; and

WHEREAS, the Engineering Escrow has earned interest in Escrow Sub Account No. 7763039756; and

WHEREAS, there has been a final draw down on the initial deposit from this CCO Escrow Account; and

WHEREAS, approvals have been issued to close all permits and RYAN & KATIE BURDETTE have received a Certificate of Occupancy; and

WHEREAS, there remains in the escrow account \$600.50 which the applicant has requested be returned; and

WHEREAS, Technical Assistant Elena Rega has determined there are no outstanding claims against this escrow balance and there remains no reason to maintain this escrow account;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Borough Treasurer is hereby authorized to release the remaining escrow of \$600.50 as well as any accrued interest to RYAN & KATIE BURDETTE.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 - 045**

AUTHORIZE MUNICIPAL ALLIANCE GRANT FY2017

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, you and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Borough Council of the Borough of Park Ridge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Park Ridge, County of Bergen, State of New Jersey hereby recognizes the following:

- 1. The Borough Council does hereby authorize submission of a strategic plan for the Park Ridge Municipal Alliance Grant for fiscal year 2017 in the amount of:

DEDR	\$ 9,876.00
Cash Match	\$ 2,469.00
In-Kind	\$ 7,407.00

- 2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance Grant, including the administrative compliance and audit requirements.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 046**

**RESOLUTION AUTHORIZING STREET SWEEPING SHARED SERVICES AGREEMENT WITH THE
BOROUGH OF PARAMUS**

WHEREAS, the Borough of Park Ridge is in need of annual street sweeping services; and

WHEREAS, the Borough Administrator has secured estimates from entities capable of providing street sweeping services to the Borough; and

WHEREAS, the Borough of Paramus has offered to provide said services pursuant to a shared services agreement with the Borough of Park Ridge; and

WHEREAS, the shared services proposal presented by the Borough of Paramus (a copy of which is attached hereto) is the most cost effective proposal for the Borough of Park Ridge; and

WHEREAS, the Mayor and Council deem it to be in the best interests of the Borough of Park Ridge to enter into an interlocal agreement with the Borough of Paramus for street sweeping services,

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge that the Borough hereby authorize the Mayor to execute the required shared services agreement with the Borough of Paramus for street sweeping services for the 2016 calendar year.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 047**

AUTHORIZE RECEIPT OF SEALED BIDS

**Board of Public Works
Rehabilitation of Well #10 Water Treatment Facility**

WHEREAS, the Borough of Park Ridge Water Department has deemed it necessary to rehabilitate Well #10 water treatment facility; and

WHEREAS, the anticipated expenditure for this tank rehabilitation is over \$40,000; and

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

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby authorize the receipt of sealed bids for the rehabilitation and painting of Well #10 Water Treatment Facility.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 048**

**AUTHORIZE ANNUAL ANIMAL CONTROL SERVICES CONTRACT
2016**

WHEREAS, the Borough of Park Ridge is required to provide for Animal Control Services by State Law; and

WHEREAS, Tyco Animal Control Service , 1 Stout Lane, Ho-Ho-Kus, NJ 07423 has provided a proposal for the provision of said services for the calendar year 2016 for the sum of \$10,500 per annum to be paid monthly, effective January 1, 2016 through and including December 31, 2016; and

WHEREAS, Tyco Animal Control Service has provided the State mandated Business Registration Certificate copy attached to the original of this resolution; and

WHEREAS, the total cost for said services is not anticipated to exceed either the Pay-to-Play (P.L. 2005 c. 271) threshold and/or the State Bid threshold during calendar year 2016; and

WHEREAS, the MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Exhibit A) is hereby incorporated into this contract; and

WHEREAS, the Board of Health has recommended the Borough of Park enter into a contract for the calendar year 2016 with Tyco Animal Control Service for the provision of these services and additional related services as outlined in said proposal, as may be needed and the Borough Administrator concurs; and

WHEREAS, the Chief Financial Officer has certified to the availability of funds, subject to the appropriation of said funds in the 2016 Municipal Budget, budget account 6-01-27-330-000-194.

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Park Ridge does authorize the Mayor and Borough Clerk to authorize a contract on behalf of the Borough of Park Ridge, said contract to be in the form as approved by the Borough Attorney.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 049**

**APPOINT PUBLIC AGENCY COMPLIANCE OFFICER
2016**

BE IT RESOVLED that the Borough Clerk / Administrator, Kelley R. O'Donnell, be appointed as the public agency compliance officer for the calendar year 2016.

BE IT FURTHER RESOLVED that a copy of this resolution be provided to the:

Public Agency Unit
State of New Jersey
Department of the Treasury
Division of Public Contracts
Equal Employment Opportunity Compliance
PO Box 209
Trenton, NJ 08625-0209

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 050**

**AUTHORIZING VOUCHER NO. 3 & FINAL
Ridge Avenue Improvements
AJM Contractors, Inc.**

WHEREAS, the Mayor and Council of the Borough of Park Ridge awarded a contract to AJM Contractors Inc. on June 9, 2014 for \$231,730.00 for the Ridge Avenue Improvements; and

WHEREAS, AJM Contractors Inc. has requested payment for the work completed to date: and

WHEREAS, the Borough Engineer by way of letter dated February 4, 2016 a copy of which is attached, has certified that the work is completed as stated; and

Original Bid	\$231,730.00
Change Order #1	\$ 1,500.00
Amended Contract Amount	\$233,230.00
Work completed to date	\$230,366.18
Release Retainage	\$ 0.00
Less previously paid	\$222,327.67
Current due	\$ 8,038.51

WHEREAS, the Chief Financial Officer had certified the funds are available in Account No. 6-01-41-738-000-000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Chief Financial Officer is authorized to make payment of Voucher No. 3 & Final to AJM Contractors Inc. in the amount of \$8,038.51.

BE IT FURTHER RESOLVED, that payment be processed with the February 9, 2016 Payment of Bills.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 051**

**RESOLUTION AUTHORIZING THE PURCHASE OF 2016 FORD POLICE INTERCEPTOR UTILITY
AWD CONTRACT WITH APPROVED STATE CONTRACT VENDOR WINNER FORD
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the Mayor and Council of the Borough of Park Ridge, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Programs for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Chief of Police has requested permission for the purchase of a 2016 Ford Police Interceptor Utility AWD pursuant to State Contract #A88728 from Winner Ford of 250 Berlin Road, Cherry Hill, NJ 08034 as outlined in the attached quote received January 14, 2016 for a total of \$33,583.00; and

WHEREAS, this vehicle is being purchased as a replacement for the police vehicle deemed a total loss as a result of the motor vehicle accident which occurred on November 3, 2015; and

WHEREAS, the Borough of Park Ridge wishes to purchase said vehicle from Winner Ford, 250 Berlin Road, Cherry Hill, NJ through this resolution and properly issued Purchase Order, which shall be subject to all the conditions applicable to the current State Contract as follows; and

2016 Ford Police Interceptor Utility AWD	
Base Vehicle as per contract	\$ 25,493.00
Options	\$ 8,090.00
Total Cost of Complete Vehicle #1	\$ 33,583.00

WHEREAS, the Chief Financial Officer has certified that funds will be appropriated in the 2016 Municipal Budget Acct#6-01-25-240-000-164, subject to the final adoption of the 2016 Municipal Budget by the Borough Mayor and Council.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge authorizes the purchase of the above stated goods and services from Winner Ford pursuant to the above in the total amount of \$ 33,583.00.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 052**

TRANSFER OF APPROPRIATIONS

WHEREAS, N.J.S.A 40A:4-59 permits transfers between preceding year budget appropriations during the first three months of the succeeding fiscal year; and,

WHEREAS, certain 2015 Borough Budget Appropriations are insufficient to meet the expenditure requirements for said fiscal year; and

WHEREAS, certain 2015 Borough Budget Appropriations are expected to have funds available to offset these expenditures;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Park Ridge (by not less than two-thirds thereof affirmatively concurring) that the transfers listed between 2015 Borough Budget Appropriations be made in the Swim Utility and Current Fund:

Department	Account Number	Amount From:	Amount To:
Municipal Clerk – O/E	5-09-55-501-000-000	\$6,000.00	
Police – O/E	5-09-55-540-000-541		\$6,000.00
Legal – O/E	5-01-20-415-000-010	\$4,010.00	
Finance Administration - O/E	5-01-20-130-000-020		\$4,010.00
Vehicle Maintenance - S&W	5-01-26-315-000-010	\$1,025.00	
Recycling - O/E	5-01-26-308-000-020		\$1,025.00
Buildings & Grounds – S&W	5-01-26-310-000-010	\$5.00	
Buildings & Grounds - O/E	5-01-26-310-000-020		\$5.00
Tax Collection – O/E	5-01-20-150-000-205	\$760.00	
Recreation - O/E	5-01-20-150-000-020		\$760.00
Tax Assessment - S&W	5-01-20-150-000-010		
Recreation - S&W	5-01-28-370-000-010		
	Total Transfer Amount	\$11,800.00	\$11,800.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 053**

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$3,809,584.56 have been approved and that the Mayor, Clerk and Chief Financial Officer are, hereby authorized and directed to issue warrants in payment of same.

FUND	PAYMENT OF BILLS	AMOUNT
	February 9, 2016	
CURRENT FUND	SEE ATTACHED 4 PAGE DETAIL	\$3,680,457.75
CAPITAL FUND	SEE ATTACHED 1 PAGE DETAIL	\$13,121.51
SWIM UTILITY	SEE ATTACHED 1 PAGE DETAIL	\$590.93
ANIMAL CONTROL	SEE ATTACHED 1 PAGE DETAIL	\$751.56
ESCROW	SEE ATTACHED 1 PAGE DETAIL	\$11,805.58
COAH	NO ATTACHMENT	\$0.00
MUNICIPAL OPEN SPACE	NO ATTACHMENT	\$0.00
AGENCY	SEE ATTACHED 1 PAGE DETAIL	\$272.00
PAYROLL FUND	NO ATTACHMENT	\$0.00
GOLDEN AGE CLUB	SEE ATTACHED 1 PAGE DETAIL	\$240.00
UNEMPLOYMENT	SEE ATTACHED 1 PAGE DETAIL	\$604.34
TOTAL		\$3,707,843.67

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 143298 to 143356
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
143298	02/09/16	AMERI005 AMERIHEALTH INSURANCE OF NJ			4567
16-00087		FEB PREMIUM - LIU	2,750.68		
143299	02/09/16	AMERI020 AMERICAN BANKERS INSURANCE COM			4567
16-00058		FKLODD INSUR - REC SHED	1,400.00		
143300	02/09/16	AMERI230 AMERICAN WEAR, INC.			4567
16-00083		UNIFORM CLEANING SVC JAN	592.40		
143301	02/09/16	APPRO050 APPROVED SURGICAL SUPPLIES INC			4567
15-02395			120.00		
143302	02/09/16	ATT00010 AT&T			4567
16-00088		MONTHLY BILL - JAN	63.24		
143303	02/09/16	BERGE160 BERGEN COUNTY MUNICIPAL CLERKS			4567
16-00076		2016 MEMBERSHIP DUES	75.00		
143304	02/09/16	BERGE240 BERGEN COUNTY TREASURER			4567
16-00052		2016 PRELIM TAX - 1ST QTR	1,052,500.00		
143305	02/09/16	BERGE310 BERGEN CTY LEAGUE OF MUNICIPAL			4567
16-00078		2016 MEMBERSHIP DUES	150.00		
143306	02/09/16	BERGE390 BERGEN-PASSAIC CTY REGISTRARS			4567
16-00075		2016 MEMBERSHIP DUES	20.00		
143307	02/09/16	BOBST010 BOB'S TROPHY SHOP/BT SPECIALTI			4567
16-00091		DAIS NAME PLAQUE - ZONING	52.00		
143308	02/09/16	BOROU020 BOROUGH OF MONTVALE			4567
15-02434		SENIOR VAN 1/2 CELL PHONE	43.80		
143309	02/09/16	BOROU061 BORO OF PARK RIDGE-PAYROLL			4567
14-02367		LOAN TO PAYROLL-10/30 PAYROLL	181,627.00		
143310	02/09/16	BOROU062 BOROUGH OF PARK RIDGE-AGENCY			4567
16-00061		SHBP - FEBRUARY 2016	116,123.57		
143311	02/09/16	BROOK011 BROOKER ENGINEERING, P.L.L.C.			4567
16-00107		ZONING BOARD MEETING BR 117992	200.00		
143312	02/09/16	CABLE010 CABLEVISION			4567
16-00106		STATIC IP & CABLE BOX 1/16	96.35		
143313	02/09/16	CAROL020 CAROL TYLER			4567
16-00066		ANIMAL CONTROL - JAN 2016	875.00		
143314	02/09/16	COUNT040 COUNTY OPEN SPACE TRUST FUND			4567
16-00053		2016 PRELIM OPEN SPACE 1ST QTR	11,050.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
143315	02/09/16	DEUNI010 D & E UNIFORMS			4567
		15-02410 HASH MARKS - FIRE PREV	16.00		
143316	02/09/16	DRISC010 DRISCOLL'S LOCK & KEY			4567
		16-00014 REPLACE ELECTRIC PUSH DOOR	5,440.00		
143317	02/09/16	EDMUN010 EDMUNDS & ASSOCIATES			4567
		16-00120 2016 SERVICES/MAINTENANCE	7,583.00		
143318	02/09/16	GALLS010 GALLS, INC.			4567
		15-02048 DYNA MED CPR MASKS - OEM	160.35		
143319	02/09/16	HIGHW010 HIGHWAY TRAFFIC SUPPLY			4567
		15-02269 PEDESTRIAN STANCIONS	130.00		
143320	02/09/16	HOMED010 HOME DEPOT, INC. (THE)			4567
		15-02314 CEILING TILES FOR LIBRARY	222.07		
143321	02/09/16	INTER125 INTERSTATE WASTE SVC, INC			4567
		16-00116 MONTHLY BILLING - FEB 2016	25,506.50		
143322	02/09/16	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			4567
		16-00114 RETAINER - JAN 2016	2,363.83		
		16-00115 JANUARY SERVICES	<u>734.50</u>		
			3,098.33		
143323	02/09/16	JOHNM010 JOHN M. HARTEL CO., INC.			4567
		16-00081 VAC BREAKER REPAIR KIT	56.66		
143324	02/09/16	KELLE010 KELLEY R. O'DONNELL			4567
		16-00063 1ST QTR CELL REIMBURSEMENT	225.00		
143325	02/09/16	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4567
		16-00111 FORMER UST CASE THRU 12/31/15	2,345.94		
		16-00112 FORMER UST CASE THRU 12/31/15	<u>2,246.74</u>		
			4,592.68		
143326	02/09/16	MILLE012 MILLENNIUM STRATEGIES, LLC			4567
		16-00037 GRANT WRITING SVS - JAN	2,500.00		
143327	02/09/16	NATIO210 NMS, INC			4567
		15-01154 MONTHLY CLEANING (JUL-DEC)	1,950.00		
		16-00062 CLEANING SVCS - JAN 2016	<u>1,950.00</u>		
			3,900.00		
143328	02/09/16	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4567
		16-00092 POSTAGE JAN 2016	580.06		
143329	02/09/16	NJCON010 NJ CONFERENCE OF MAYORS			4567
		16-00077 2016 MEMBERSHIP DUES	395.00		
143330	02/09/16	NJSTA030 NJ STATE LEAGUE OF MUNICIPALIT			4567
		16-00064 EMERALD ASH BORER SEMINAR	25.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
143330		NJ STATE LEAGUE OF MUNICIPALIT		Continued	
16-00082		2016 MEMBERSHIP DUES	<u>686.00</u>		
			711.00		
143331	02/09/16	NORTH070 NORTH JERSEY MEDIA GROUP			4567
16-00117		LEGAL ADS - JAN ADMIN	751.66		
143332	02/09/16	ORGAN010 ORGANIC RECYCLING, INC.			4567
15-02414		DECEMBER INVOICES	18,809.30		
143333	02/09/16	OUTST010 OUTSTANDING SERVICE CO., INC.			4567
16-00089		2016 FUEL TANK MAINTENANCE	383.40		
143334	02/09/16	PARKR090 PARK RIDGE BOARD OF EDUCATION			4567
16-00021		2016 SCHOOL TAX PAYABLE	2,206,279.00		
143335	02/09/16	PUBLI090 PUBLITICS SOLUTIONS, LLC			4567
15-00044		WEBMASTER SERVICES - 2015	1,000.00		
16-00060		2016 WEBMASTER SERVICES - JAN	<u>1,000.00</u>		
			2,000.00		
143336	02/09/16	QSEND010 QSCEND TECHNOLOGIES INC			4567
16-00090		ENTERPRISE APP HOSTING	1,650.00		
143337	02/09/16	REGIS025 REGISTRAR'S ASSN OF NJ			4567
16-00074		2016 MEMBERSHIP DUES	50.00		
143338	02/09/16	ROGUT020 ROGUT MCCARTHY LLC			4567
15-02435		BOND ANTIC NOTE 10/1-12/31/15	2,469.91		
143339	02/09/16	RRDON010 RR DONNELLEY			4567
15-02205		CERTIFIED COPY PAPER ORDER	73.50		
143340	02/09/16	RUGGE010 RUGGED OUTFITTERS, INC.			4567
16-00071		BOOTS - RYAN WITHAM	139.99		
16-00072		BOOTS - CHUCK	<u>160.99</u>		
			300.98		
143341	02/09/16	RUTGE040 RUTGERS, THE STATE UNIV OF NJ			4567
16-00023		PUBLIC WORKS CONFERENCE PETE W	357.00		
143342	02/09/16	SHRED010 SHRED-IT NEWARK			4567
15-02356		SHREDDING POLICE	126.46		
143343	02/09/16	SICOM010 WESLEY/SICOMAC DAIRY FOODS			4567
16-00095		DELIVERIES - JAN ROAD	26.12		
16-00096		DELIVERIES - JAN BORO	24.12		
16-00099		DELIVERIES - JAN POLICE	<u>45.06</u>		
			95.30		
143344	02/09/16	STAPL010 STAPLES			4567
15-00008		SUPPLIES FOR POLICE	206.96		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
143344		STAPLES			
		Continued			
16-00079		18X50 YD ROLL PAPER - UCC	<u>19.99</u>		
			226.95		
143345	02/09/16	STAPL040 STAPLES ADVANTAGE			4567
15-02310		CC530 & 531A & COLORED PAPER	431.92		
143346	02/09/16	STATE020 STATE LINE FIRE & SAFETY, INC.			4567
16-00097		HELMET FRONTS - FIRE	145.50		
16-00110		6 VOLT BATTERY	<u>32.70</u>		
			178.20		
143347	02/09/16	SWIFT020 SWIFTREACH NETWORKS INC			4567
15-01435		911 SUBSCRIPTION FEE (JUL-DEC)	405.00		
143348	02/09/16	THEST020 THE STANDARD INSURANCE CO.			4567
16-00070		INSURANCE - 2/16	197.53		
143349	02/09/16	THEVI010 THE VILLAGE GRILLE			4567
16-00065		RECREATION COMM HOLIDAY PARTY	1,092.00		
143350	02/09/16	THEVO010 THE VOZZA AGENCY, INC.			4567
16-00059		SPORTS ACCIDENT RENEWAL	11,296.00		
143351	02/09/16	TIMBE010 TIMBER TREE			4567
16-00102		INVOICES 2/2/16 WORK IN JAN	4,960.00		
143352	02/09/16	UNUML010 UNUM LIFE INSURANCE COMPANY			4567
16-00055		DISABILITY INS - JAN 2016	1,943.28		
16-00056		DISABILITY INS - FEB 2016	<u>1,943.28</u>		
			3,886.56		
143353	02/09/16	VERIZ030 VERIZON WIRELESS			4567
16-00108		MONTHLY BILL PDRSVS - 1/16	63.08		
16-00109		MONTHLY BILL POLICE 1/16	<u>304.77</u>		
			367.85		
143354	02/09/16	WAGNE020 WAGNER TOURS, INC			4567
16-00036		1 COACH BUS SKI TRIP 2/15/16	1,050.00		
143355	02/09/16	WBMAS010 W.B. MASON CO., INC.			4567
15-02282		HOOKS AT RECEPTION	13.54		
143356	02/09/16	WIDME010 WIDMER TIME RECORDER CO., INC.			4567
16-00069		T-3 YEAR WHEEL CHANGE/CLEAN	150.00		
<hr/>					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	59	0	3,680,457.75
		Direct Deposit:	0	0	0.00
		Total:	<u>59</u>	<u>0</u>	<u>3,680,457.75</u>
					<u>0.00</u>

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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 140214 to 140215
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
140214	02/09/16	KRELL010 KRELL LIGHTING			4566
15-02275		LIGHTING FOR PISTOL RANGE	1,810.35		
140215	02/09/16	NJTRA010 NJ TRANSIT			4566
15-02120		REIMBURSABLE PROJECT COSTS	11,311.16		
<hr/>					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	2	0	13,121.51
		Direct Deposit:	0	0	0.00
		Total:	<u>2</u>	<u>0</u>	<u>13,121.51</u>
					<u>0.00</u>

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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Ids: 140204 to 140206
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
140204	02/09/16	BIRCH010 BIRCH COMMUNICATIONS			4565
	15-02255	PHONE BILL 12/6-1/5/16	3.93		
140205	02/09/16	NJPOO010 NJ POOL MANAGERS ASSOCIATION			4565
	16-00018	2016 DUES & DINNER	555.00		
140206	02/09/16	VERIZ020 VERIZON			4565
	16-00101	MONTHLY BILLS - POOL JAN	32.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	590.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	590.93	0.00

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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Ids: 140038 to 140040
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
140038	02/09/16	EDMUN010 EDMUNDS & ASSOCIATES			4564
	16-00120	2016 SERVICES/MAINTENANCE	525.00		
140039	02/09/16	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4564
	16-00093	POSTAGE - JAN DOG	50.76		
140040	02/09/16	NEWJE007 NJ DEPT OF HEALTH			4564
	16-00113	DOG LICENSE REPORT - JAN 2016	175.80		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	751.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	751.56	0.00

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Range of Checking Accts: 16ESCROW to 16ESCROW Range of Check Ids: 2573 to 2577
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
2573	02/09/16	BRIGE010 BRIGETTE BOGART, LLC			4563
14-00829	14.02.03	WHARTON 02/13	72.50		
14-00830	14.02.03	WHARTON	<u>145.00</u>		
			217.50		
2574	02/09/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4563
16-00105		PLOT PLAN B1905 L2 BR 117994	90.00		
2575	02/09/16	FIRST035 FIRST CONGREGATIONAL CHURCH			4563
16-00073		DONATION - FOR ZUMBA PROGRAM	30.00		
2576	02/09/16	RACH0010 RACHLES/MICHELE'S OIL CO. INC			4563
16-00098		FUEL DELIVERIES - JAN	8,308.08		
2577	02/09/16	TREAS050 TREASURER, STATE OF NEW JERSEY			4563
16-00080		SITE REMEDIATION FUEL DEPOT	3,160.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	11,805.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	11,805.58	0.00

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Range of Checking Accts: 17AGENCY to 17AGENCY Range of Check Ids: 3793 to 3793
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
3793	02/09/16	UPSEU001 UPSEU			4562
16-00054		DUES WHITE COLLAR GROUP - FEB	272.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	272.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	272.00	0.00

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Range of Checking Accts: 28GOLDEN AGE to 28GOLDEN AGE Range of Check Ids: 151500 to 151500
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
151500	02/09/16	SUGAR010 SUGARFLAKE BAKERY 15-02432 DANISH GOLDEN AGE 11/24 & 12/1	240.00		4561
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	240.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	240.00	0.00

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Range of Checking Accts: 18 UNEMPLOYMENT to 18 UNEMPLOYMENT Range of Check Ids: 140011 to 140011
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
140011	02/09/16	NJDEP060 NJ DEPT OF LABOR&WORFORCE DEV 16-00119 4TH QTR 2015 CONTRIBUTIONS	604.34		4560
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	604.34	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	604.34	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 054**

PAYMENT OF BILLS - UTILITY

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$ 964,926.17 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on February 3, 2016.

PAYMENT OF BILLS		
February 9, 2016		
WATER	SEE ATTACHED DETAIL	\$195,690.10
ELECTRIC	SEE ATTACHED DETAIL	\$161,525.96
ELECTRIC-Purchase of Current	SEE ATTACHED DETAIL	\$605,818.43
ELECTRIC-Water Transfer	SEE ATTACHED DETAIL	\$0.00
UTILITY TRUST	SEE ATTACHED DETAIL	\$1,891.68
TOTAL		\$964,926.17

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 01/01/16 to 02/03/16
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
05WATER		WATER-ORITANI			
141586	01/06/16	STATE102 TREAS. STATE OF NEW JERSEY			4533
	46-00001	W4 EXAM FEE W HAHN	70.00		
141587	01/11/16	STATE070 STATE OF NEW JERSEY P W T			4536
	46-00027	4TH QUARTER WATER TAX	1,896.05		
141589	01/16/16	BERGE150 BERGEN COUNTY MUN JOINT INS. F			4534
	46-00006	1ST QUARTER 2016 JIF PAYMENT	36,149.63		
141591	02/03/16	AGENC010 AGENCY ACCOUNT			4543
	46-00017	JANUARY BILLING	26,066.81		
	46-00061	FEBRUARY BILLING	<u>26,066.81</u>		
			52,133.62		
141592	02/03/16	AMERI230 AMERICAN WEAR, INC.			4543
	45-01326	CLOTHING MAINTENANCE/DECEMBER	674.75		
	46-00065	CLOTHING MAINTENANCE/JANUARY	<u>578.65</u>		
			1,253.40		
141593	02/03/16	AQUAP010 AQUA PRO-TECH LABORATORIES			4543
	45-01327	WATER ANALYSIS/DECEMBER	1,305.00		
141594	02/03/16	BERG0250 BERGEN COUNTY TECH SCHOOL			4543
	45-01258	INTRO TO WATER CLASS #707-A	700.00		
	45-01259	INTRO TO WATER CLASS #707-A	<u>700.00</u>		
			1,400.00		
141595	02/03/16	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4543
	46-00018	JANUARY BILLING	1,800.40		
141596	02/03/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4543
	45-01319	DECEMBER BILLING	27,190.78		
141597	02/03/16	BRAEN010 BRAEN STONE INDUSTRIES, INC.			4543
	45-01266	ASPHALT	631.16		
	45-01312	QUARRY PROCESS	1,340.60		
	45-01313	ASPHALT	<u>642.60</u>		
			2,614.36		
141598	02/03/16	CERUL010 CERULLO FIRE PROTECTION, INC.			4543
	45-01335	SPRINKLER SYST TEST UTIL GARG	197.50		
	45-01336	REPAIRS TO SPRINKLER SYSTEM	<u>522.00</u>		
			719.50		
141599	02/03/16	CORRP010 CORRPRO			4543
	45-00025	BOOSTER 3 CATHODIC PROTECTION	790.00		
141600	02/03/16	CREAT045 CREATIVE SERVICES NJ, LLC			4543
	45-01337	SUPPLIES/CONCRETE REPAIR WELLS	222.75		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05WATER		WATER-ORITANI	Continued		
141601	02/03/16	ELECT020 ELECTRICAL POWER SYSTEMS, INC.			4543
		45-00052 GENERATOR MAINT AGREEMENT 2015	6,335.00		
141602	02/03/16	FEDER010 FEDERAL EXPRESS CORP.			4543
		46-00048 SHIPPING/ HORNROCK	19.57		
141603	02/03/16	GOVCO010 GOV CONNECTION, INC.			4543
		45-00834 CANON PROGRAF PARTS	52.88		
141604	02/03/16	HOLE0010 HOLES INFRASTRUCTURE SOLUTIONS			4543
		45-01117 CONCRETE SLAB BROADWAY WCL	2,223.00		
141605	02/03/16	HUTTO010 HUTTON COMMUNICATIONS			4543
		45-00665 RADIO/REPEATER	1,134.36		
141606	02/03/16	JOHNJ010 JOHN J. D'ANTON, ESQ.			4543
		46-00016 LEGAL RETAINER 2016	1,000.00		
		46-00028 JANUARY LEGAL SERVICES	<u>1,087.50</u>		
			2,087.50		
141607	02/03/16	JOHNM010 JOHN M. HARTEL CO., INC.			4543
		45-01344 REDUCING VALVE	256.80		
141608	02/03/16	KUIK010 KUIKEN BROTHERS COMPANY, INC.			4543
		45-01310 BUILDING SUPPLIES	139.66		
141609	02/03/16	LEGG010 LEGGETTE, BRASHEARS & GRAHAM,			4543
		45-01330 ENGINEERING SERV/DECEMBER	3,132.50		
141610	02/03/16	LERCH010 LERCH, VINCI, & HIGGINS LLP			4543
		45-01350 YEAR END REVIEW	402.50		
141611	02/03/16	MONTV020 MONTVALE HARDWARE & SUPPLY			4543
		45-01346 SHOP/WELL SUPPLIES	98.75		
141612	02/03/16	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4543
		46-00053 JANUARY POSTAGE	526.91		
141613	02/03/16	NEOPO005 NEOPOST USA, INC.			4543
		45-01279 LETTER OPENER IM16	781.50		
141614	02/03/16	ONEC0010 ONE CALL CONCEPT			4543
		45-01340 DECEMBER MESSGES	45.94		
		46-00063 JANUARY MESSAGES	<u>38.52</u>		
			84.46		
141615	02/03/16	PAAUT010 P&A AUTO PARTS, INC.			4543
		45-01348 SHOP/VEHICLE SUPPLIES	1,093.26		
141616	02/03/16	PSEG0010 P S E & G			4543
		45-01321 DECEMBER BILLING	8,941.53		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05WATER		WATER-ORITANI	Continued		
141617	02/03/16	QUADT010 QUAD THREE GROUP			4543
		45-01332 ENGINEERING SERV/DECEMBER	12,929.00		
141618	02/03/16	RAMA0010 RAMAPO COLLEGE OF NEW JERSEY			4543
		46-00011 CLASS REG J MAZZARELLA	856.10		
141619	02/03/16	RUGGE010 RUGGED OUTFITTERS, INC.			4543
		46-00045 BOOTS/ KO	181.99		
		46-00046 BOOTS/ JO	<u>188.99</u>		
			370.98		
141620	02/03/16	SICOM010 WESLEY/SICOMAC DAIRY FOODS			4543
		45-01341 NOVEMBER/DECEMBER DAIRY FOODS	111.31		
		46-00059 JANUARY DAIRY FOODS	<u>59.27</u>		
			170.58		
141621	02/03/16	SPEC0020 SPECTROTEL INC.			4543
		46-00039 JANUARY BILLING	156.34		
141622	02/03/16	STATE020 STATE LINE FIRE & SAFETY, INC.			4543
		46-00062 FIRE EXTING REFILL	35.35		
141623	02/03/16	STEVE030 STEVEN J. OVERGAARD			4543
		45-01184 CONCRETE WORK BOOSTER 3	2,900.00		
141624	02/03/16	THOMA040 THOMAS J. MAZZARELLA			4543
		46-00031 REPAIR WATER LEAK 10 FAIRVIEW	176.50		
141625	02/03/16	TLCF0010 TLC FACILITY MAINTENANCE			4543
		45-01352 DECEMBER GARAGE MAINTENANCE	300.00		
141626	02/03/16	TREAS050 TREASURER, STATE OF NEW JERSEY			4543
		46-00025 WATER ALLOCATION MILL PD HYDRO	6,400.00		
141627	02/03/16	UNITE040 UNITED RENTALS AERIAL EQUIP,EN			4543
		45-01255 SERVICE KIT MAIN BRKER 30AMP	96.93		
141628	02/03/16	UNUM010 UNUM LIFE INSURANCE COMPANY			4543
		46-00026 JANUARY BILLING	625.85		
		46-00035 FEBRUARY BILLING	<u>675.18</u>		
			1,301.03		
141629	02/03/16	VALLE040 VALLEY PHYSICIANS SERVICES			4543
		46-00037 4TH QUARTER TESTING	165.00		
141630	02/03/16	VERIZ030 VERIZON WIRELESS			4543
		46-00050 JANUARY BILLING	307.41		
141631	02/03/16	BOROU050 BOROUGH OF PARK RIDGE			4546
		45-01320 DECEMBER FUEL	936.73		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
05WATER		WATER-ORITANI	Continued		
141632	02/03/16	CREAT045 CREATIVE SERVICES NJ, LLC			4546
		45-01353 CONCRETE SUPPLIES/WELL REPAIR	103.75		
141633	02/03/16	TREAS050 TREASURER, STATE OF NEW JERSEY			4546
		46-00030 WATER ALLOCATION	12,490.00		
141634	02/03/16	BOROU050 BOROUGH OF PARK RIDGE			4548
		46-00068 JANUARY FUEL	1,064.05		
141635	02/03/16	CABL0020 CABLEVISION			4548
		46-00040 JANUARY BILLING/GARAGE	16.11		
		46-00066 FEBRUARY BILLING	16.12		
			<u>32.23</u>		
141636	02/03/16	CABL0020 CABLEVISION			4551
		46-00041 JANUARY BILLING/OFFICE	42.45		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 49	0	195,690.10	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 49	0	195,690.10	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 49	0	195,690.10	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 49	0	195,690.10	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	5-05	64,930.23	0.00	0.00	64,930.23
WATER UTILITY OPERATING	6-05	116,696.51	0.00	0.00	116,696.51
	W-06	14,063.36	0.00	0.00	14,063.36
Total of All Funds:		<u>195,690.10</u>	<u>0.00</u>	<u>0.00</u>	<u>195,690.10</u>

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 01/01/16 to 02/03/16
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
07ELECTRIC		ELECTRIC-ORITANI			
141350	01/16/16	BERGE150 BERGEN COUNTY MUN JOINT INS. F			4535
	46-00006	1ST QUARTER 2016 JIF PAYMENT	30,124.69		
141352	02/03/16	AGENC010 AGENCY ACCOUNT			4544
	46-00017	JANUARY BILLING	20,937.21		
	46-00061	FEBRUARY BILLING	<u>20,937.21</u>		
			41,874.42		
141353	02/03/16	AMERI140 AMERICAN POWERNET MANAGEMENT L			4544
	46-00029	MANAGMENT/ LOAD FORECASTING FEE	3,150.00		
141354	02/03/16	AMERI230 AMERICAN WEAR, INC.			4544
	45-01326	CLOTHING MAINTENANCE/DECEMBER	265.75		
	46-00065	CLOTHING MAINTENANCE/JANUARY	<u>212.60</u>		
			478.35		
141355	02/03/16	BERGE360 BERGEN MUNICIPAL EMP BENEFIT F			4544
	46-00018	JANUARY BILLING	1,930.60		
141356	02/03/16	BUG BUG RUNNER EXTERMINATING			4544
	45-01347	EXTERMINATING SERVICE/DECEMBER	162.00		
141357	02/03/16	CERULO10 CERULLO FIRE PROTECTION, INC.			4544
	45-01335	SPRINKLER SYST TEST UTIL GARG	197.50		
	45-01336	REPAIRS TO SPRINKLER SYSTEM	<u>522.00</u>		
			719.50		
141358	02/03/16	EII00020 EII INC			4544
	45-01080	SUPPORT SERVICES SUB STATION	8,655.24		
141359	02/03/16	GOVCO010 GOV CONNECTION, INC.			4544
	45-00834	CANON PROGRAF PARTS	52.88		
141360	02/03/16	HIGHW010 HIGHWAY TRAFFIC SUPPLY			4544
	45-01303	CUSTOM SIGNS	345.84		
141361	02/03/16	HUGHE010 ANIXTER POWER SOLUTIONS			4544
	45-01181	HADCO LIGHT BOOMS	1,500.00		
	45-01208	GUY STRAIN, DEAD END, ROLLER	<u>1,544.35</u>		
			3,044.35		
141362	02/03/16	JOHNJ010 JOHN J. D'ANTON, ESQ.			4544
	46-00016	LEGAL RETAINER 2016	1,000.00		
	46-00028	JANUARY LEGAL SERVICES	<u>525.00</u>		
			1,525.00		
141363	02/03/16	JOSE0020 JOSEPH KOLODZIEJ			4544
	46-00064	PETTY CASH 2016	300.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
07ELECTRIC		ELECTRIC-ORITANI	Continued		
141364	02/03/16	KRELL010 KRELL LIGHTING			4544
		45-01345 MINI BULBS 24V SLIDE	43.50		
141365	02/03/16	LEOT0010 LEOTEK ELECTRONICS			4544
		45-01272 LED COBRA HEAD STREET LIGHTS	1,451.31		
141366	02/03/16	LERCH010 LERCH, VINCI, & HIGGINS LLP			4544
		45-01350 YEAR END REVIEW	402.50		
141367	02/03/16	MONTV020 MONTVALE HARDWARE & SUPPLY			4544
		45-01349 SUPPLIES/HOLIDAY DECORATIONS	54.90		
141368	02/03/16	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4544
		46-00053 JANUARY POSTAGE	660.05		
141369	02/03/16	NEOP005 NEOPOST USA, INC.			4544
		45-01279 LETTER OPENER IM16	781.50		
141370	02/03/16	ONEC0010 ONE CALL CONCEPT			4544
		45-01340 DECEMBER MESSGES	45.94		
		46-00063 JANUARY MESSAGES	<u>38.52</u>		
			84.46		
141371	02/03/16	PAAUT010 P&A AUTO PARTS, INC.			4544
		45-01348 SHOP/VEHICLE SUPPLIES	170.69		
141372	02/03/16	PACON010 P.A. CONTRACTORS, INC			4544
		45-01296 INSTALL CONCRETE BASE/LIGHT	2,000.00		
141373	02/03/16	PSEG0010 P S E & G			4544
		45-01321 DECEMBER BILLING	46.61		
141374	02/03/16	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER			4544
		45-01323 DECEMBER BILLING	8,933.15		
141375	02/03/16	QUADT010 QUAD THREE GROUP			4544
		45-01334 ENGINEERING SERV/DECEMBER	1,125.21		
		45-01357 ENGINEERING SERV/MILL RD SUB	<u>6,734.96</u>		
			7,860.17		
141376	02/03/16	RAMA0010 RAMAPO COLLEGE OF NEW JERSEY			4544
		46-00011 CLASS REG J MAZZARELLA	856.10		
141377	02/03/16	REGIS030 REGISTRATION ELECTRIC SUPPLY C			4544
		45-01017 BRZ BOLT T CONNECTORS	3,649.91		
141378	02/03/16	ROGUT020 ROGUT MCCARTHY LLC			4544
		45-01358 BOND ORDINANCE SUPLMNT 15-015	454.58		
141379	02/03/16	RUGGE010 RUGGED OUTFITTERS, INC.			4544
		46-00036 BOOTS / SG	275.98		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
07ELECTRIC		ELECTRIC-ORITANI	Continued		
141380	02/03/16	SICOM010 WESLEY/SICOMAC DAIRY FOODS			4544
		45-01341 NOVEMBER/DECEMBER DAIRY FOODS	111.31		
		46-00059 JANUARY DAIRY FOODS	<u>59.27</u>		
			170.58		
141381	02/03/16	SPEC0020 SPECTROTEL INC.			4544
		46-00039 JANUARY BILLING	156.34		
141382	02/03/16	STATE020 STATE LINE FIRE & SAFETY, INC.			4544
		46-00038 FIRE EXTING INSPE/PARTS	89.35		
141383	02/03/16	THOMA070 THOMASSON LUMBER COMPANY			4544
		45-01126 40' UTILITY POLES	11,616.00		
141384	02/03/16	TLCF0010 TLC FACILITY MAINTENANCE			4544
		45-01352 DECEMBER GARAGE MAINTENANCE	300.00		
141385	02/03/16	TYNDA010 TYNDALE CO., INC.			4544
		45-00861 CLOTHING 2015	1,038.95		
141386	02/03/16	UNITE040 UNITED RENTALS AERIAL EQUIP,EN			4544
		45-01281 CABLE PULLER	352.00		
141387	02/03/16	UNUM010 UNUM LIFE INSURANCE COMPANY			4544
		46-00026 JANUARY BILLING	499.77		
		46-00035 FEBRUARY BILLING	<u>499.77</u>		
			999.54		
141388	02/03/16	VALLE040 VALLEY PHYSICIANS SERVICES			4544
		46-00037 4TH QUARTER TESTING	132.00		
141389	02/03/16	VERIZ030 VERIZON WIRELESS			4544
		46-00050 JANUARY BILLING	307.42		
141390	02/03/16	BOROU050 BOROUGH OF PARK RIDGE			4547
		45-01320 DECEMBER FUEL	595.17		
141391	02/03/16	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER			4547
		46-00032 2016 DUES & ASSESSMENTS	25,050.76		
141392	02/03/16	BOROU050 BOROUGH OF PARK RIDGE			4549
		46-00068 JANUARY FUEL	434.99		
141393	02/03/16	CABL0020 CABLEVISION			4549
		46-00040 JANUARY BILLING/GARAGE	16.12		
		46-00066 FEBRUARY BILLING	<u>16.11</u>		
			32.23		
141394	02/03/16	CABL0020 CABLEVISION			4550
		46-00042 JANUARY BILLING/ SUBSTATION	59.95		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
07ELECTRIC	ELECTRIC-ORITANI	Continued		
141394	CABLEVISION	Continued		
46-00047	FEBRUARY BILLING/SUBSTATION	59.95		
		119.90		
141395	02/03/16 CABL0020 CABLEVISION		4552	
46-00041	JANUARY BILLING/OFFICE	42.45		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	45	0	161,525.96
	Direct Deposit:	0	0	0.00
	Total:	45	0	161,525.96
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	45	0	161,525.96
	Direct Deposit:	0	0	0.00
	Total:	45	0	161,525.96

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	5-07	22,175.06	0.00	0.00	22,175.06
ELECTRIC UTILITY OPERATING	6-07	108,240.21	0.00	0.00	108,240.21
	E-08	31,110.69	0.00	0.00	31,110.69
Total of All Funds:		161,525.96	0.00	0.00	161,525.96

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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 01/01/16 to 02/03/16
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
07ELECTRICWIRES		ELECTRIC WIRES			
690	01/04/16	PJMIN010 PJM INTERCONNECTION LLC			4538
45-01237		PURCHASE OF CURRENT/DECEMBER	49,772.56		
691	01/08/16	PJMIN010 PJM INTERCONNECTION LLC			4539
46-00067		PURCHASE OF CURRENT/DEC 2015	51,546.01		
692	01/15/16	PJMIN010 PJM INTERCONNECTION LLC			4540
46-00009		PURCHASE OF CURRENT/ JANUARY	51,656.12		
689	01/20/16	PSEGE010 PSEG ER&T			4537
46-00010		PURCHASE OF CURRENT/DEC 2015	335,634.49		
693	01/22/16	PJMIN010 PJM INTERCONNECTION LLC			4541
46-00009		PURCHASE OF CURRENT/ JANUARY	57,246.09		
694	01/29/16	PJMIN010 PJM INTERCONNECTION LLC			4542
46-00009		PURCHASE OF CURRENT/ JANUARY	59,963.16		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	6	0	605,818.43	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	605,818.43	0.00
Report Totals					
	Checks:	6	0	605,818.43	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	605,818.43	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
ELECTRIC UTILITY OPERATING	5-07	436,953.06	0.00	0.00	436,953.06
ELECTRIC UTILITY OPERATING	6-07	168,865.37	0.00	0.00	168,865.37
Total of All Funds:		605,818.43	0.00	0.00	605,818.43

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Range of Checking Accts: 23UTILITY TRUST to 23UTILITY TRUST Range of Check Dates: 01/01/16 to 02/03/16
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
23UTILITY TRUST		UTILITY TRUST-ORITANI			
140100	02/03/16	BAKEK999 KAYCE BAKER			4545
		45-01362 RETURN DEPOSIT 3005-2 #	138.56		
140101	02/03/16	ELLI9999 KRISTEN ELLINGSEN			4545
		45-01361 RETURN DEPOSIT 3260-0 #6365	78.78		
140102	02/03/16	HAMB9999 MARY HAMBY			4545
		46-00057 RETURN DEPOSIT 1816-0 #6205	385.35		
140103	02/03/16	KAPLA999 ALEX KAPLAN			4545
		46-00056 RETURN DEPOSIT 309-9 #6737	134.90		
140104	02/03/16	LEES9999 SANGYOON LEE			4545
		45-01360 RETURN DEPOSIT 1121-0 #6672	203.29		
140105	02/03/16	SCHIT999 TOM SCHIAVONE			4545
		46-00054 RETURN DEPOSIT 2878-0 #5226	238.52		
140106	02/03/16	TIKT9999 RON & JULIE TIKTIN			4545
		46-00055 RETURN DEPOSIT 4807-0 #6284	391.20		
140107	02/03/16	TING9999 ROSEANNE TING			4545
		46-00058 RETURN DEPOSIT 4075-0 #3555	79.71		
140108	02/03/16	WAKI9999 SAMI WAKIM			4545
		45-01359 RETURN DEPOSIT 1479-0 #6138	241.37		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	9	0	1,891.68	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	1,891.68	0.00
Report Totals					
	Checks:	9	0	1,891.68	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	1,891.68	0.00

February 3, 2016
04:06 PM

BOROUGH OF PARK RIDGE
Check Register By Check Date

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
WATER UTILITY OPERATING	5-05	125.33	0.00	0.00	125.33
ELECTRIC UTILITY OPERATING	5-07	536.67	0.00	0.00	536.67
Year Total:		662.00	0.00	0.00	662.00
WATER UTILITY OPERATING	6-05	785.71	0.00	0.00	785.71
ELECTRIC UTILITY OPERATING	6-07	443.97	0.00	0.00	443.97
Year Total:		1,229.68	0.00	0.00	1,229.68
Total of All Funds:		1,891.68	0.00	0.00	1,891.68

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 055**

REFUND STATE COURT JUDGMENT

WHEREAS, the New Jersey State Court entered a 2010 Judgment for Block No. 103, Lot No. 3, Qualifier No. C0263; and

WHEREAS, the owner of record is John and Carol Kilkeary at 263 Hampshire Ridge, Park Ridge, NJ 07656; and

WHEREAS, taxes are to be refunded on Block No. 1405, Lot No. 11 also known as 162 Kinderkamack Road, Park Ridge, NJ 07656; and

WHEREAS, this resolution corrects the refund amount put forward by Resolution No. 015-084; and

WHEREAS, the 5% interest on the above amount has been calculated by the Borough’s Tax Collector to be \$0.00; and

WHEREAS, the total amount due is \$3874.61, payable to Spiotti & Esposito, PC, 165 Passaic Ave., Suite 103-A, Fairfield, NJ 07004;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the Director of Finance/CFO refund the total amount of \$3874.61 as requested by the Judgment.

COMMUNICATIONS:

- I received a thank you note from the Tom Coughlin Jay Fund for our donation to the Jay Fund from the Golf Outing.
- I received a letter from the NJ Department of Environmental Protection congratulating us on the award of the Recreational Trails Program Grant Application. This is for the Woodcliff Lake/Park Ridge Reservoir Trail Program.

OLD BUSINESS:

None

NEW BUSINESS:

None

RECREATION & CULTURAL COMMITTEE

Mayor Maguire asks for a motion to appoint the following **Volunteer Recreation & Cultural Committee Members** for the year 2016.

Luigi Vitale
Jonathan Shein

A motion was made by Council President Bosi and seconded by Councilmember Misciagna to confirm.

AYES: Councilmembers Bertini, Capilli, Oppelt, Cangialosi, Council President Bosi

GARDEN CLUB

Mayor Maguire asks for a motion to appoint the following **Garden Club Member** for the year 2016.

Barbara Martine

A motion was made by Council President Bosi and seconded by Councilmember Oppelt to confirm.

AYES: Councilmembers Bertini, Capilli, Oppelt, Cangialosi, Council President Bosi

APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated January 26, 2016

Public Hearing Minutes dated January 12, 2016

A motion was made by Council President Bosi and seconded by Councilmember Misciagna to confirm.

AYES: Councilmembers Bertini, Capilli, Oppelt, Cangialosi, Council President Bosi

ADJOURN

A motion was made by Council President Bosi and seconded by Councilmember Misciagna to adjourn the regular Mayor and Council meeting.

Meeting adjourned at 9:02 p.m.

Respectfully submitted,



Kelley R. O'Donnell, RMC
Borough Administrator/Clerk