

Approved August 9, 2016
Municipal Building
Park Ridge, NJ
June 28, 2016 – 8:15pm

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.

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

ROLL CALL:

Present: Councilmember Bertini, Councilmember Szot, Councilmember Oppelt, Councilmember Misciagna, Councilmember Capilli, Council President Bosi

Absent: Mayor Maguire

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

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

Council President Bosi: Additionally, we have volunteers today so there are some new faces out there. This is being recorded by PKRG so it will be on PKRG in the upcoming days.

SUSPEND THE REGULAR ORDER OF BUSINESS

Acting Mayor Bosi calls for a motion to suspend the regular order of business to **Administer the Oath of Office** for the Park Ridge Fire Member Sophia Verducci and to Present the **PEAK Mentor Award and Recognition Certificate** to Sophia Verducci.

A motion was made by Councilmember Oppelt and seconded by Councilmember Misciagna to confirm.

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

Council President Bosi is joined by Chief William Diedrich and Fire Commissioner Bob Oppelt.

Acting Mayor Bosi: Today is another proud day in the Park Ridge Fire Department history. Tonight, we are going to introduce from the Jr. Reserve Ranks up to a Professional Firefighter, Sophia Verducci. This is a little bit personal for me as well because I remember that faithful Sunday when Sophia came to her first junior drill. I hate to use to this term, but she was like a “deer in the headlights” when I tried to show her the fire hydrants and how to hit the fire hydrant with the hose. So going from that day to today, special for her and her family, as well as for me, seeing her progress over two years now, going from that hot faithful Sunday against like “what am I doing here” to actually now being a full-fledged Firefighter. With that said, I would like to invite Sophia up.

OATH OF OFFICE

**PARK RIDGE FIRE MEMBER
&
PEAK MENTOR AWARD & RECOGNITION CERTIFICATE**

SOPHIA VERDUCCI

Chief Diedtrich: Sophia has been a great addition. Like Rich said, she has been with us for about two years now and a welcomed addition, definite smiling face at the fire house, and to have somebody that has the morals and the character that she does be a member of our organization is a true credit to her family and it is a welcomed addition to the fire house. So congratulations, Sophia, and welcome aboard.

Councilmember Oppelt: We've seen Police Chiefs are women – I think this is one of the first Fire Women that we have in the County so congratulations.

Acting Mayor Bosi The next Recognition Certificate that Sophia will receive is the PEAK Mentoring Certificate. For those that don't know PEAK, and hopefully I do it right tonight, you can correct me where I am wrong, PEAK stands for Parents, Educators, Administrators and Kids. It is an organization whose goal is to support the educational, emotional, and social welfare of all children and to create an inclusive environment for children with special needs and their families. Sophia's participation helped make it possible for special needs students to participate in many programs they otherwise may not be able to. As a PEAK Mentor, Sophia assisted in helping students with such activities as bowling, an annual holiday concert, snow-tubing, basketball clinics, Medieval Times pool parties and much more. Knowing Sophia in the Fire Department, and the Chief mentioned about her dedication, it is just another example of Sophia giving back to the community. In this day and age, you don't see too many boys and girls giving back to the community as Sophia has. We are very proud of Sophia. I know her mom and sister are here and are very, very proud of her as well. With that said, I'll give you the certificate and then I'll have Ed come up and say a few words.

Ed Pittarelli: PEAK relies on its mentors. As a PEAK (*inaudible*) in town for about nine years, our Access for All Committee is a couple of years old, but it is all about access to our special needs community and Sophia has been exemplary. Aside from the regular kind of mentoring, she took our Maestros Concert – we had a Mini Maestros Concert for the holidays. She brought some kids into the concert to perform as well and that was just awesome. The word inclusion – the inclusion is incredible. She has done a marvelous job and we wish her well in her college career. The Columbians have given a few dollars (*inaudible*) towards her tuition as well - so thank you so much.

AGENDA CHANGES

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

- Res. No 016-222- State Training Fees Q2

PUBLIC PRIVILEGE OF THE FLOOR:

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

Upon recognition by the Mayor, the person shall proceed to the floor and give his/her name and address in an audible tone of voice for the records. Unless further time is granted by the Council, he/she shall limit his/her statement to five (5) minutes. Statements shall be addressed to the Council as a body and not to any member thereof. No person, other than the person having the floor, shall be permitted to enter into any discussion, without recognition by the Mayor.

Kimberly Nagelhout – 45 Parkview Drive – I am just showing support of the Puppy Mill/Kitten Mill Ordinance. It's a win, win for Park Ridge for animals and I just ask tonight that you pass the Ordinance. Thank you.

Acting Mayor Bosi: Thank you and thank you for your email last night.

David O'Sullivan – 252 Capri Terrace – I was just following up on the Hornrock situation. I think the last Mayor and Council meeting there was an indication that there was maybe a private meeting and maybe another to occur. I just want to know if the Mayor and Council might be

able to give us an update as to what was discussed or if there is anything they can make public to us this evening.

Mr. Ten Hoeve: There hasn't been any additional meetings since your last inquiry and we wouldn't be in a position to discuss any of the contents of those meetings if they even did take place because there is ongoing litigation right now.

Mr. O'Sullivan: The ongoing litigation in in reference to the...

Mr. Ten Hoeve: Affordable Housing litigation.

Mr. O'Sullivan: The Affordable Housing litigation...

Mr. Ten Hoeve: They are a party in the Affordable Housing litigation. There is also a tax appeal but...

Mr. O'Sullivan: As far as the Affordable Housing, I know that the New Jersey State Health Official just handed down a decision yesterday which is favorable to a lot of the suburbs including I think (*inaudible*) about the (*inaudible*) from 1995 to 2015 I believe not being necessary to calculation formulation. I just wanted to know are you going to be getting together with our Planner to take a look at our affordable housing plan to see how that affects our affordable housing going forward?

Mr. Ten Hoeve: Our Planner is very aware of that litigation and I am also aware of that litigation. The news reports that have come out with regard to that have been a little bit misleading. The only issue in that litigation was whether or not towns would have to take into consideration a gap period basically from 1999-2015 when formulating state-wide affordable housing obligations. Most of the studies that towns have been relying upon did not take into consideration any additional number for that period when COAH was essentially not functioning. There was a Superior Court lawsuit in Ocean County, I think, where a Superior Court Judge ruled that you had to consider a gap period which would have added affordable housing obligations to towns beyond that which most people have been taking into consideration. The Appellate Division reversed that and said there is no need to consider a gap period. I suspect that the Fair Housing Council is going to bring that to the Supreme Court and there will ultimately be a decision by the Supreme Court, but it didn't really alter the numbers that most people had been using because other than the Fair Housing Council people weren't taking into consideration that gap period.

Mr. O'Sullivan: I wasn't sure if we had provided some obligations into that gap period or not and I guess that is what I was getting into to see if it might affect our ...

Mr. Ten Hoeve: I don't believe we ever had taken that into consideration.

Mr. O. Sullivan: As far as Park Ridge TV, I think it is great. I know that some residents reached out to me to say that didn't catch the Mayor and Council Meeting on Park Ridge TV. I just wanted to find out if there was any update on streaming that live.

Councilmember Oppelt: Live on TV?

Mr. O'Sullivan: Correct.

Councilmember Oppelt: With the staffing I have, we can't do that right now. We are taping it tonight though.

Mr. O'Sullivan: Great. Last item I just wanted to discuss was really the water results that we received in June 2016. I know that I attended the meeting at the Water Department to express concern about the I,4 dioxane and I know that at that point I was asking if there would be some sort of investigation to try to determine whether or not it is Borough-wide or if there is any responsible party to be identified. I know that we shut down one of our water wells because of the exceedance of - I guess the guidelines - it is not a requirement at this point but I think it was done in abundance of caution. I think the Water Department in general is doing a great job with making sure our concentrations are below those thresholds, but in general,

I think I understand now that we are looking to hire our consultants. They are going to do an investigation, potential remediation, to get that well back on line and I think it is about a year or so until that happens. I guess what I am curious about is not knowing what the cost might be to start remediating that particular contaminant. I would assume that this consultant that we are hiring is going to look into who the responsible party may be. I know that it appears to be in the same type of plume or the same that Handy Harmon was a part of, and I don't want to assume that they might be involved in this, but the I,4 dioxane is a solvent stabilizer and they released a ton of stabilizer solvents on their property so maybe you guys can give us an update as to what is going on there.

Acting Mayor Bosi: We have here in attendance tonight the President of the Board of Public Utilities, George Mehm, along with David Terry who is our Hydrogeologist that can address your concerns.

Mr. Mehm: Let me just comment. We've got a ground hydrogeologist consultant for the better part of fifteen years who has done a lot of work with this guy here, Dave Terry, from Leggette, Brashears & Graham. We've already hired our consultant. He has already started working with our Engineer, Quad 3 Group out of Pennsylvania. I'm looking at the various methods we could use to filter the dioxane so that is in the process - part of it will be some work on where we think the source or sources of it are so that is part of the process that has started. Where do we go from there – I mean we are looking at about a one year timeframe to be able to get a filter system on place to be able to take the dioxane out of Well 17.

Mr. O'Sullivan: Maybe this is more geared towards Mr. Ten Hoeve, but I know that we've had settlements in the past with some of the responsible parties in towns or in a neighboring Borough that has (*inaudible*) contamination into the groundwater. I just wanted to know are we looking into those settlement agreements because usually they would be very specific as to the type of contaminants that the settlement agreement was based on, and due to the fact now that we are looking at an unregistered contaminant that people weren't looking at just years ago, that maybe this is something we should be looking at as far as an opportunity to go back to some of these responsible parties if in indeed one of them is identified as the responsible party to see if we can start getting some financial, I guess, cooperation and financial monies from these folks to help us offset the cost to implement that type of remediation system.

Mr. Ten Hoeve: I can't answer that question right now. I wasn't obviously the attorney involved in any of that litigation. It was some time ago. As a matter of fact, I think the current Utility Board Attorney is the attorney who handled it. I'm sure he is investigating it right now. I think we need to find out more with regard to the plume and I'll certainly discuss it with him and if there is anything that can be disclosed I will let you know.

Mr. O'Sullivan: Thank you very much – that is all I had.

Acting Mayor Bosi: Thank you.

Mark Nagelhout – 45 Park View Drive - I also, like my wife, I want to thank you all for putting the Puppy and Kitten Mill Ordinance on the table. As many know, the Puppy and Kitten Mills are very inhumane but also another point is it can also take advantage of consumers who are not educated. A lot of the puppies and kittens can have different health issues. They can also have some social issues with other animals and people as well. So again, thank you, and I hope you all vote "Yes" for that Ordinance tonight. Thank you.

Acting Mayor Bosi: Thank you.

Burton Hall – 98 North Fifth Street - One quick question – I've seen a lot of wells down by Ridgemont and when I spoke to the folks down there, they were talking about a plume that they were trying to flush and just because we have everybody here, I was curious what are they trying to flush down there?

Mr. Mehm: The other person here is Bill Beattie who is our Director of Operations. The answer to the question is - there was a dry cleaner in Ridgemont and there was a PCE plume that

was a result of that site and they are in the process of cleaning that up - a mandated requirement of that.

Mr. Hall: And PCE is?

Mr. Mehm: Perchlorate (PERC) - It is a bi-product of dry cleaning solution. It's a volatile organic. It is a readily filterable – we filter it out of all the wells on the east side of town.

Mr. Hall: (*inaudible*)

Mr. Mehm: Yes.

Mr. Hall: Thank you very much.

Acting Mayor Bosi: Thank you.

ORDINANCES – INTRODUCTION

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016-009A**

**AN ORDINANCE AMENDING CHAPTER 67 OF THE CODE OF THE BOROUGH OF
PARK RIDGE
“Hawkers, Peddlers and Solicitors”**

Acting Mayor Bosi asks for a motion to introduce on first reading Ordinance No. 2016-009, An Ordinance Amending Chapter 67 of the Code of the Borough of Park Ridge.

A motion was made by Councilmember Misciagna and seconded by Councilmember Capilli to confirm.

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

Acting Mayor Bosi asks the Clerk to read the Ordinance by title.

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016-009A**

**AN ORDINANCE AMENDING CHAPTER 67 OF THE CODE OF THE BOROUGH OF PARK RIDGE
“Hawkers, Peddlers and Solicitors”**

WHEREAS, Chapter 67 of the Code of the Borough of Park Ridge establishes rules and regulations governing solicitation within the Borough; and

WHEREAS, the Mayor and Council wish to amend said Chapter to include provisions permitting the creation of a non-solicitation list of those residential premises where owners wish to prohibit solicitation; and

WHEREAS, the Mayor and Council believe that it is in the interests of the residents of the Borough to amend said Ordinance to provide for the creation of a non-solicitation list,

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the provisions of Chapter 67 of the Code of the Borough of Park Ridge are hereby amended to include the following additional provisions:

SECTION ONE: Chapter 67-2 of the Code of the Borough of Park Ridge is hereby amended to replace the definition of the term Solicitor with the following definition:

"SOLICITOR- A person selling, to the general public, goods by sample or by taking orders for services, home improvements or alterations to be furnished, done or delivered at a future date, with or without accepting an advance payment for the goods, wares or merchandise sold or contracted for, or offering to provide any service, or offering to purchase any real or personal property or soliciting any contribution or donation. The term SOLICITOR shall not include any person acting on behalf of a charitable organization recognized as such by the State of New Jersey or the Internal Revenue Service."

SECTION TWO: Chapter 67 of the Code of the Borough of Park Ridge is hereby amended to include the following additional provisions:

"Section 67-22 - Non-solicitation Posting and Non-solicitation List.

A. The Borough Clerk shall collect, prepare and maintain a list of addresses of those residential premises where the owner and/or occupant has notified the Borough Clerk that soliciting and canvassing for the sale of goods or services or other sale or purchase of any item is not permitted on the premises. To be included on the non-solicitation list, residents shall complete a form supplied and maintained by the Borough Clerk, without cost to the resident. With the adoption of this Section, the Borough Clerk shall make the form available to all property owners requesting said form. Residents who apply to be placed upon the list shall be issued a notice to place on the door of their property providing notice to solicitors that soliciting and canvassing are prohibited at the location.

B. The Borough Clerk shall distribute said list to the Park Ridge Police Department twice each year. The Police Department shall distribute the non-solicitation list to all applicants seeking a license to solicit or canvass. The applicants shall be required to acknowledge in writing receipt of this list as part of the application process. The licensee shall not solicit or canvass at any address on the non-solicitation list.

C. The Police Department shall keep a list of organizations or individuals who violate this section and shall deny permits to any organization or person who violates this section.

D. Any resident property owner or occupant shall also be entitled to post a sign the premises owned or occupied by said resident notifying any person or entity that solicitation is not permitted on the property. No individual or entity shall solicit on any property on which notification of non-solicitation has been posted.

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

Acting Mayor Bosi asks the Borough Attorney to give a brief description of this Ordinance.

Mr. Ten Hoeve: It is essentially an amendment that will permit residents to have their names placed on a list so that solicitors can't come to their house and to let them put a notice on the door saying that "No Solicitation is Possible." So when someone comes and seeks to get a permit allowing solicitation, the Police will advise that person as to the list of homes that they can't go to.

Acting Mayor Bosi asks if anyone wishes to be heard concerning the introduction of this Ordinance.

David O'Sullivan – 252 Capri Terrace - Were the, I guess the charges or penalties, were they referenced in the Ordinance as to what the charges would be for anybody violating that?

Mr. Ten Hoeve: I would have to check that. This is just an amendment to the existing Ordinance. I'm sure, like the violation of any Ordinance, there is a penalty that would be imposed if someone violates it. There is a general penalty for every violation of an Ordinance that exists even if it is not specifically stated.

Mr. O' Sullivan: I guess I'd ask if the Mayor and Council would just review that as well. I think it is important due to the fact that if someone actually signs up and doesn't want solicitors there, and that if someone does violate that, I think we ought to take a look at that and implement a real stiff penalty to anybody that would just disregard it and come to our home –so I would just ask if you guys could take a look at that and maybe consider, especially a first violation, a second or third, and maybe just incrementally making them more stiff as that violation should continue to occur.

Mr. Ten Hoeve: I'll let you know. I'll do that.

Mr. O'Sullivan: Thank you very much.

Acting Mayor Bosi asks for a motion to pass this Ordinance on the first reading by title and it Be published in full in The Ridgewood News with notice of Public Hearing to be held on July 26, 2016.

A motion was made by Councilmember Misciagna and seconded by Councilmember Capilli to confirm.

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016-016**

**AN ORDINANCE AMENDING CHAPTER 109
OF THE CODE OF THE BOROUGH OF PARK RIDGE
Board of Health Fees**

Acting Mayor Bosi asks for a motion to introduce on first reading Ordinance No. 2016-016, An Ordinance Amending Chapter 109 of the Code of the Borough of Park Ridge Board of Health Fees.

A motion was made by Councilmember Bertini and seconded by Councilmember Szot to confirm.

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

Acting Mayor Bosi asks the Clerk to read the Ordinance by title.

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016-016**

**AN ORDINANCE AMENDING CHAPTER 109
OF THE CODE OF THE BOROUGH OF PARK RIDGE
Board of Health Fees**

WHEREAS, the Board of Health and the Mayor and Council of the Borough of park Ridge have determined that the fees charged for various licenses and permits are not sufficient to cover the costs of the Board of Health and Borough incurred in administering and monitoring the various aspects of the entities requiring licenses; and

WHEREAS, the Board of Health and the Mayor and Council have determined that it would be appropriate to increase certain fees to address said insufficiencies;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that the provisions of Chapter 109-3(B) of the Code of the Borough of Park Ridge are hereby amended to read as follows:

SECTION ONE: Fees of “Chapter 109-3(B) of the Code of the Borough of Park Ridge is hereby amended to read as follows:

B. The following businesses and enterprises conducted within the Borough of Park Ridge shall be required to secure a license to operate and shall pay the appropriate fee as set forth:

Type of Establishment	Annual License and Renewal Fee
Supermarket	\$750
Prepackaged candy counter	\$35
Miscellaneous retail food establishment	\$150
Bakery	\$250
Convenience food store	\$300
Delicatessen	\$250
Mobile concession Food	\$150
Ice Cream	\$75

Restaurant	
Seating capacity 1 through 50	\$300
Seating capacity over 50	\$450
Rooming or boarding house	\$150
Cattle and horses	\$75
Pet shop/dog grooming	\$75
Nursery school/day-care center	\$100
Nursery school/day-care center/camp that prepares and serves food	\$200
Hotel/motel	
1-50 rooms	\$300
Over 50 rooms	\$1,000
Swimming pool	\$50
Skilled nursing home	\$500
Group home	\$500
Vending machines, per location	
First machine	\$25
Each additional	\$10
Temporary retail food establishments	
1 to 3 days	\$50
4 to 7 days	\$75
Agricultural market/farmstand	\$250
Truck dispensing dairy products, retail	\$25
Registrar fees:	
Marriage license/domestic partnership/civil union	
State fee	\$25
Borough fee	\$3
Burial permits	\$5
Transcript of vital statistics, per copy	\$10
Inspection, license or license renewal not specifically set forth in this chapter	\$10

Note: Fees will be waived for nonprofit organizations.

C. As provided in §75-6B of the Code of the Borough of Park Ridge, charitable, religious, civic, educational and non-profit corporations, associations and institutions shall be exempt from the payment of licensing fees; provided, however, that said organization shall be inspected and meet all the requirements of the Board of Health.

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.”

Acting Mayor Bosi asks the Borough Attorney to give a brief description of this Ordinance.

Mr. Ten Hoeve: It is simply an Ordinance to increase fees for certain Board of Health permits and other charges. It is based principally on recommendations of the Park Ridge Board of Health.

Acting Mayor Bosi asks if anyone wishes to be heard concerning the introduction of this Ordinance.

There was no one.

Acting Mayor Bosi asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Ridgewood News with notice of Public Hearing to be held on July 26, 2016.

A motion was made by Councilmember Oppelt and seconded by Councilmember Misciagna to confirm.

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

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016-017**

**AN ORDINANCE AMENDING CHAPTER 52 OF THE
CODE OF THE BOROUGH OF PARK RIDGE TO BAN
THE SALE OF DOGS AND CATS BRED IN PUPPY
AND/OR KITTEN MILLS**

Acting Mayor Bosi asks for a motion to introduce on first reading Ordinance No. 2016-017, An Ordinance Amending Chapter 52 of the Code of the Borough of Park Ridge to Ban the Sale of Dogs and Cats Bred in Puppy and/or Kitten Mills

A motion was made by Councilmember Bertini and seconded by Councilmember Capilli to confirm.

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

Acting Mayor Bosi asks the Clerk to read the Ordinance by title.

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2016-017**

**AN ORDINANCE AMENDING CHAPTER 52 OF THE
CODE OF THE BOROUGH OF PARK RIDGE TO BAN
THE SALE OF DOGS AND CATS BRED IN PUPPY
AND/OR KITTEN MILLS**

WHEREAS, according to the Humane Society of the United States (“HSUS”) inspection records show that many USDA-licensed breeders breed dogs or cats in inhumane conditions. These breeders are commonly referred to as “puppy mills” and “kitten mills” and documented problems include: over-breeding; inbreeding; veterinary care that doesn’t meet the same standards as other breeders; relatively poor quality of food and shelter; lack of human socialization; and overcrowded cages; and

WHEREAS, dogs and/or cats bred in puppy and kitten mills are more likely to have behavior and/or health problems and, according to the America Society for the Prevention of Cruelty to Animals (“ASPCA”), fearful behavior and lack of socialization with humans and other animals are common characteristics of dogs from puppy mills and cats from kitten mills; and

WHEREAS, N.J.S.A. 4:19-15.8 contemplates municipal approval as a prerequisite to the establishment of a kennel for the retail sale of dogs and cats; and

WHEREAS, the Mayor and Council of the Borough of Park Ridge (“Mayor and Council”) find that, in addition to State and Federal laws, the Borough has a local responsibility to promote animal welfare and encourage best practices in breeding and purchasing of dogs and cats; and

WHEREAS, although the Mayor and Council recognizes that not all dogs and cats retailed in pet shops are products of inhumane breeding conditions and would not classify every commercial breeder selling dogs and cats to pet shops as a “puppy mill” or “kitten mill”, it is the Mayor and Council’s belief that puppy mills and kitten mills continue to exist in part because of public demand for the sale of dogs and cats in pet shops; and

WHEREAS, the Mayor and Council believes that a ban on the retail sale of dogs or cats bred in puppy mills or kitten mills in Park Ridge will encourage pet owners and prospective owners to research breeding establishments prior to purchasing a dog or cat, or to adopt needy dogs and costs from animal shelters, thereby saving animals’ lives and reducing the cost to the public for sheltering such needy animals; and

WHEREAS, the Mayor and Council believe that a ban on the retail sale of dogs and cats bred in puppy and kitten mills from kennels located in the Borough of Park Ridge will provide community awareness of animal welfare, and, in turn, will encourage a more humane environment in Park Ridge and will be in the best interests of the public health, welfare and safety and be in the best interests of the dogs and cats of Park Ridge; and

WHEREAS, the Mayor and Council believe that a ban on the retail sale of dogs and cats bred in puppy and kitten mills from kennels located in the Borough of Park Ridge should apply to licenses issued on or after July 1, 2016.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Park Ridge, in the County of Bergen and State of New Jersey that Chapter 52 of the Borough Code is hereby amended to include the following new sections:

“ARTICLE IV – PUPPY AND KITTEN MILLS”

SECTION 52-60: DEFINITIONS

A. PUPPY OR KITTEN MILL – A puppy or kitten mill is a commercial dog or cat-breeding facility in which the health of the dog or cat is disregarded in order to maintain a low overhead and maximize profits.

And a new definition, “Pet Shop Operator”, shall be adopted, as follows:

B. PET SHOP OPERATOR – Means a person who owns or operates a pet store, or both.

SECTION 52-61: PROHIBITED ACTIONS WITH REGARD TO SALE OF PUPPIES OR KITTENS.

A. No Pet Shop Operator shall sell, offer for retail sale, barter, auction, or otherwise, dogs or cats bred in puppy or kitten mills. Every kennel will comply with the provisions of N.J.S.A.56:8-95 (or as same may be amended) requiring the owner or operator offering dogs or cats for sale to post in a conspicuous location on the cage or enclosure for each dog or cat the following:

1. The date and place of birth of each dog or cat, and the actual age, or approximate age as established by a veterinarian, of the animal;
2. The sex, color markings, and other identifying information of the animal, including any tag, tattoo, collar number or microchip information;
3. The name and address of the veterinarian attending to the animal while the animal is in the custody of the kennel, and the date of the initial examination of the animal;
4. The first and last name of the breeder of the animal, the full street address of where the breeder is doing business, an email address, if available, by which to contact the breeder, the breeder’s USDA license number, and, if the breeder is required to be licensed in the state in which the breeder is located, the breeder’s state license number;
5. If the broker is different from the breeder, the first and last name of the broker of the animal, the full street address of where the broker is doing business, an email address, if available, by which to contact the broker, the USDA license number of the broker, and, if the broker is required to be licensed in the state in which the broker is located, the broker’s state license number; and
6. The statement “Know Your Rights” in bold type face and no less than 12 point type, followed by the statement in no less than 10 point type, “State law requires that every shop offering dogs or cats for sale post in a conspicuous location on or near each dog’s or cat’s cage or enclosure the USDA inspection reports for the breeder and broker of each dog or cat for the two years prior to the first day that the dog or cat is offered for sale. If you do not see a required inspection report, please request the report from the shop. If you have any concerns, please contact the New Jersey Division of Consumer Affairs, 124 Halsey St., Newark, NJ 07102, (973) 504-6200. You may also view these and other USDA inspection reports for the breeder and broker of each dog or cat on the USDA Animal and Plant Health Inspection Service (APHIS) website. You are entitled to receive additional information from APHIS about the breeder’s or broker’s history through the federal Freedom of Information Act.”

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.”

Acting Mayor Bosi asks the Borough Attorney to give a brief description of this Ordinance.

Mr. Ten Hoeve: As was mentioned by some of the residents, this is an Ordinance that will ban the sale of puppies or kittens that are raised or produced by kitten mills. Other towns have adopted similar Ordinances. This is very similar to some of the Ordinances adopted in other municipalities.

Acting Mayor Bosi asks if anyone wishes to be heard concerning the introduction of this Ordinance.

Burton Hall - 98 North Fifth Street – How do you know if it came from a puppy mill or not?
Just curious.

Mr. Ten Hoeve: If you read the Ordinance, there are detailed requirements with regard to postings that have to be on every cage for every animal.

Burton Hall: Where it came from.

Mr. Ten Hoeve: Pardon me?

Mr. Hall: Where it came from. I was just curious.

Mr. Ten Hoeve: Where it came from – if you read the Ordinance you will see all of the items that are listed there.

Mr. Hall: Great – thanks a lot.

Acting Mayor Bosi: Thank you.

Acting Mayor Bosi asks for a motion to pass this Ordinance on the first reading by title and it Be published in full in The Ridgewood News with notice of Public Hearing to be held on July 26, 2016.

A motion was made by Councilmember Misciagna and seconded by Councilmember Oppelt to confirm.

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

ORDINANCES – PUBLIC HEARING

None

CONSENT AGENDA:

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

There was no one.

Acting Mayor Bosi asks if any Councilmember would like to abstain from voting on any resolution on the consent agenda.

There was no one.

Acting Mayor Bosi asks for a motion to accept the Consent Agenda.

A motion was made by Councilmember Misciagna and seconded by Councilmember Capilli to confirm.

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

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-209**

**A RESOLUTION AUTHORIZING AN INTER-LOCAL AGREEMENT
BETWEEN THE BOROUGHS OF PARK RIDGE AND WOODCLIFF LAKE FOR THE PAYMENT OF
ENGINEERING, SURVEY AND PERMITTING COSTS FOR REPAIRS TO THE GLEN ROAD
CULVERT**

WHEREAS, the Borough of Park Ridge (Park Ridge), has previously adopted a Resolution (015-246) authorizing certain Engineering, Surveying and Permitting services to be performed by Brooker Engineering, PLLC, Engineer for the Borough of Park Ridge; and

WHEREAS, in light of the fact that portions of said culvert fall within the borders of both the Borough of Park Ridge and the Borough of Woodcliff Lake (Woodcliff Lake), Woodcliff Lake has agreed to share the total cost for said services (\$27,100.00) with Park Ridge; and

WHEREAS, to secure said services both Boroughs have agreed to enter into an inter-local agreement to provide for the equal sharing of said costs; and

WHEREAS, pursuant to N.J.S.A. 40A:65-1, et seq., any municipality of the State of New Jersey may contract with any other municipality or municipalities for the shared provision of any service that any party to the agreement is empowered to provide within its own jurisdiction,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that the Mayor is authorized and the Borough Clerk shall attest to an Inter-Local Agreement between the **BOROUGH OF PARK RIDGE** and the **BOROUGH OF WOODCLIFF LAKE** for the equal sharing of the aforementioned engineering, survey and permitting services; and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to the Borough of Woodcliff Lake.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 210**

ADDITIONAL FEES – MARRIAGE AND CIVIL UNION LICENSES

WHEREAS, Assembly Bill 618 was signed into law December 31, 1981, effective February 1, 1982; and

WHEREAS, New Jersey Civil Union Act NJSA 37:1-28 to 36, PL 2006, C. 103 was signed into law December 21, 2006, effective February 19, 2007; and

WHEREAS, they provide for charging an additional \$25.00 fee for marriage and civil union licenses to be used for programs for shelters for victims of domestic violence; and

WHEREAS, payments to the Department of Children and Families, Division of Prevention and Community Partnership must be awarded on a quarterly basis,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the Treasurer send a check in the amount of \$300.00 to the Treasurer, State of New Jersey for the quarter ending 06/30/2016.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-211**

REFUND FEMA HURRICANE SANDY OVERPAYMENT

WHEREAS, the Borough of Park Ridge received a \$2,788.50 FEMA payment for Hurricane Sandy in March 2015; and

WHEREAS, the Borough of Park Ridge received notification from the New Jersey State Police that a review of Hurricane Sandy Project Worksheet # 2463 discovered during closeout that the Borough of Park Ridge received \$2,020.00 in error due to a FEMA de-obligation; and

WHEREAS, the New Jersey State Police requested the Borough of Park Ridge issue a refund check in the amount of \$2,020.00 made payable to Treasurer, State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Park Ridge to hereby authorize the Borough Treasurer to issue the refund check to the Treasurer, State of New Jersey in the amount of \$2,020.00 and mail this refund to the New Jersey State Police attention of Salvatore Marcello of the Recovery Bureau.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 212**

**Award of Contract to Purchase Air Bottle Cascade System
Continental Fire & Safety**

WHEREAS, the Mayor and Council of the Borough of Park Ridge included in the 2016 Capital Improvement Budget allocations for the purchase of the Air Bottle Cascade System for the Park Ridge Volunteer Fire Department; and

WHEREAS, Chief W. Diedtrich and Deputy Chief T. Derienzo have solicited proposals on behalf of the Borough for this project; and

WHEREAS, the New Jersey Public Contracts Law allows for the award of a contract when the estimated value is less than \$40,000 and a minimum of two proposals are received; and

WHEREAS, three proposals were received as noted below;

Continental Fire & Safety	\$38,738.31
Air & Gas Technologies, Inc.	\$41,881.00
Airpower International, Inc.	\$47,500.00

WHEREAS, Chief W. Diedtrich and Deputy Chief T. Derienzo have recommended that the Mayor and Council award the contract for Air Bottle Cascade System to Continental Fire & Safety of Hamilton, NJ in an amount not to exceed Thirty Eight Thousand Seven Hundred Thirty –Eight Dollars and Thirty-one cents (\$38,738.31); and

WHEREAS, the Chief Financial Officer has certified the funds are available in Account No. C-04-55-941-400-003.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that the contract for the purchase of Air Bottle Cascade System be awarded to Continental Fire & Safety of Hamilton, NJ in an amount not to exceed Thirty Eight Thousand Seven Hundred Thirty –Eight Dollars and Thirty-one cents (\$38,738.31); and

BE IT FURTHER RESOLVED that a true copy of this resolution shall be sent to Continental Fire & Safety, 2740 Kuser Road, Hamilton, NJ 08691 within ten (10) days of adoption.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-213**

**RESOLUTION AUTHORIZING AGREEMENT WITH GOVDEALS FOR THE DISPOSAL BY AUCTION
OF SURPLUS PROPERTY AND ONLINE AUCTION OF SURPLUS PROPERTY**

WHEREAS, the Borough of Park Ridge is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-36 the Borough of Park Ridge may sell any personal property which is no longer needed for public use; and

WHEREAS, the Borough of Park Ridge is desirous of selling said surplus property in an “as is” condition without express or implied warranties; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge as follows:

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions

of the agreement entered into with GovDeals are attached to this resolution, will be available online at govdeals.com and also available from Borough of Park Ridge once the auction date is set by adoption of a separate resolution.

2. The sale will be conducted online and the address of the auction site is govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is as follows: See attached Schedule A for a list of items and mandatory minimum bids.
5. The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Borough of Park Ridge reserves the right to accept or reject any bid submitted.
7. In accordance with N.J.S.A. 39:10-9.1 the certificate of ownership for the Chevy Impala shall state that the motor vehicle was used as a police patrol vehicle and notice is provided that the buyer shall continue to so state on each subsequent sale or transfer.
8. The Borough of Park Ridge selects Option B4 from the Financial Settlement Services portion of the GovDeals Online Auction Memo of Understanding attached. GovDeals.com will collect the proceeds, the Borough of Park Ridge will pay zero percent fees (0%) and the winning bidder pays a 12.5% Buyers Premium.
9. The Borough of Park Ridge will not release any vehicles to the successful bidders until the Borough of Park Ridge has received verification from GovDeals that payment has been received from the winning bidder.
10. No proceeds (less the Buyer's Premium) will be remitted to the Borough of Park Ridge for any asset sold without verification of payment from GovDeals and verification from the Borough of Park Ridge that the item has been picked up by the winning bidder.
11. The Borough of Park Ridge is responsible to notify GovDeals when the item has been picked up. Gov Deals will remit all proceeds so collected, less the Buyer's Premium, to the Borough of Park Ridge, on a weekly basis for all assets the Borough advises as "picked up".
12. The Borough will not deliver the vehicles to the successful bidder.
13. The vehicles are to be transferred and taken off the site within five business days after the sale has occurred.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-214**

**RESOLUTION AUTHORIZING AUCTION OF SURPLUS PROPERTY AND ONLINE AUCTION OF
SURPLUS PROPERTY**

WHEREAS, the Borough of Park Ridge is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-36 the Borough of Park Ridge may sell any personal property which is no longer needed for public use; and

WHEREAS, the Borough of Park Ridge is desirous of selling said surplus property in an "as is" condition without express or implied warranties; and

WHEREAS, the Borough of Park Ridge, by adoption of Resolution No. 015-194 authorized that the Internet sale of the surplus property be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract with the successfully bidder paying a 12.5% Buyers Premium to GovDeals; and

WHEREAS, a list of the surplus property to be sold is attached as Schedule A with the mandatory minimum bids:

WHEREAS, the surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property; and

WHEREAS, the Borough of Park Ridge reserves the right to accept or reject any bid submitted with such determination to be made by the Park Ridge Mayor and Borough Council at their August 9, 2016 meeting and will be scheduled to begin at 8:15 PM or as soon thereafter as the matter may be reached; and

WHEREAS, the vehicles/equipment may be inspected, by appointment only, weekdays (no Saturdays or Sundays or Holidays) between July 25, 2016 and August 5, 2016 between the hours of 8 AM and 2 PM at the Park Ridge Public Works Facility located at 18 Sulak Lane, and the Park Ridge Fire Department.

WHEREAS, the Borough of Park Ridge will not release any vehicles/equipment to the successful bidders until the Borough of Park Ridge has received verification from GovDeals that payment has been received from the winning bidder, the Borough will not deliver the vehicles/equipment to the successful bidder and the vehicles/equipment are to be transferred and taken off the site within five business days after the sale has occurred and payment received; and

WHEREAS, items not picked up within the above prescribed time period will be offered to the second highest bidder.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Park Ridge that it hereby authorizes that this auction will take place over the Internet, at www.govdeals.com, beginning on July 25, 2016 at 9AM and concluding on August 5, 2016 as specifically indicated for each vehicle. Bidders/buyers must pre-register at www.govdeals.com. Interested bidders/buyers are directed to look at the specific concluding time for each vehicle listed since they will have staggered closing times ending on August 5, 2016.

BE IT FURTHER RESOLVED that a direct link to the GovDeals Internet site will also be available from the Borough of Park Ridge's website at www.parkridgeboro.com.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-215**

AUTHORIZE PART TIME/CASUAL LABOR

WHEREAS, the Administrative offices are in need of a Casual Labor employee during the summer months, concluding on or before September 2, 2016; and

WHEREAS, the Borough Administrator has recommended the following person be hired as Casual Laborer:

Clairese Neumann, 1 Birch Lane, Park Ridge, NJ \$ 9.00/hr

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that said employees be hired as casual laborer during the summer months, concluding on or before September 2, 2016.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-216**

**APPROVE MEMBERSHIP OF VOLUNTEER FIRE
DEPARTMENT APPLICANT –Sophia Verducci**

WHEREAS, Fire Chief William I. Diedtrich Jr. has approved an application prepared by Sophia Verducci, located at 5 Chadwick Court, Park Ridge New Jersey for the Park Ridge Volunteer Department,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Park Ridge hereby approve the membership of Sophia Verducci in the Park Ridge Volunteer Fire Department.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-217**

**RESOLUTION DEFINING MEMBERSHIP OF THE ECONOMIC
DEVELOPMENT ADVISORY COMMITTEE**

WHEREAS, the Mayor and Council are authorized to create such advisory committees as may be necessary in the opinion of the Mayor and Council; and

WHEREAS, the Mayor and Council have been made aware of the fact that office/commercial properties within the Borough have become vacant and that it is appropriate and desirable for the Borough to encourage businesses to locate within the Borough in order to maintain the balanced and diverse use of properties within the Borough; and

WHEREAS, the Mayor and Council wish to establish a committee known as the Economic Development Advisory Committee in order to assist in attracting corporations to the Borough in order to add to the Borough's already strong and diverse business mix; and

WHEREAS, the Mayor and Council wish to establish a committee having as its principal focus the promotion of occupancy in existing vacant commercial sites and other sites within the Borough in an effort to revitalize both vacant and currently occupied and developed properties in a manner consistent with the Borough Master Plan; and

WHEREAS, the Mayor and Council wish to establish a committee that will assist in developing and maintaining the information, literature and data to assist businesses and industries in their expansion and/or relocation of businesses and industries; and

WHEREAS, the Mayor and Council had adopted a Resolution on May 10, 2016 calling for the creation of an Economic Development Advisory Committee; and

WHEREAS, the Mayor and Council wish to amend said Resolution to delineate the membership for said Committee,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge that there is hereby created an Economic Development Advisory Committee consisting of eight (8) members to be appointed by the Mayor with the consent of the Council, with said Committee created for the purposes of encouraging continued commercial development of corporate office parks and similar corporate office space within the Borough, engaging in efforts to secure new commercial tenants in corporate office space within the Borough, developing measures to foster a business friendly environment for corporate tenants and securing the assistance of other governmental agencies in attracting corporate tenants to the Borough of Park Ridge. Members to be appointed by the Mayor with the consent of the Council shall include: Mayor, Council President, Council Member of Planning Board, Chairperson of the Planning Board, Member of the Zoning Board, Member of the Chamber of Commerce, Two residents of the Borough.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-218**

**AUTHORIZE RECEIPT OF BIDS
INSULATED HYDRAULIC ARTICULATING OVERCENTER AERIAL BUCKET TRUCK
Park Ridge Electric Department**

WHEREAS, the Borough of Park Ridge Electric Department is in need of an insulated hydraulic articulating overcenter aerial bucket truck; and

WHEREAS, the Mayor and Council have authorized the funding to purchase said insulated hydraulic articulating overcenter aerial bucket truck as part of the 2016 Capital Budget; and

WHEREAS, the anticipated expenditure for the insulated hydraulic articulating overcenter aerial bucket truck is over \$40,000.00; 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;

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, has recommended that the Mayor and Council authorize for the receipt of sealed bids for purchase of an insulated hydraulic articulating overcenter aerial bucket truck.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge in the County of Bergen and the State of New Jersey authorizes the receipt of sealed bids for the purchase of a refuse truck.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-219**

**AUTHORIZE RECEIPT OF BIDS
SINGLE AXLE DUMP TRUCK
Park Ridge Water Department**

WHEREAS, the Borough of Park Ridge Electric Department is in need of a single axle dump truck; and

WHEREAS, the Mayor and Council have authorized the funding to purchase said insulated single axle dump truck as part of the 2016 Capital Budget; and

WHEREAS, the anticipated expenditure for the single axle dump truck is over \$40,000.00; 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;

WHEREAS, the Board of Public Works, Borough of Park Ridge, in the County of Bergen and the State of New Jersey, has recommended that the Mayor and Council authorize for the receipt of sealed bids for purchase of a single axle dump truck.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge in the County of Bergen and the State of New Jersey authorizes the receipt of sealed bids for the purchase of a single axle dump truck.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016 – 220**

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 \$376,734.15 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
	July 12, 2016	
CURRENT FUND	SEE ATTACHED 6 PAGE DETAIL	\$333,771.31
CAPITAL FUND	SEE ATTACHED 1 PAGE DETAIL	\$3,006.25
SWIM UTILITY	SEE ATTACHED 1 PAGE DETAIL	\$14,732.94
ANIMAL CONTROL	SEE ATTACHED 1 PAGE DETAIL	\$10.20
ESCROW	SEE ATTACHED 1 PAGE DETAIL	\$14,320.37
COAH	NO ATTACHMENT	\$0.00
MUNICIPAL OPEN SPACE	NO ATTACHMENT	\$0.00
AGENCY	NO ATTACHMENT	\$0.00
PAYROLL FUND	SEE ATTACHED 2 PAGE DETAIL	\$2,781.08
GOLDEN AGE CLUB	SEE ATTACHED 1 PAGE DETAIL	\$2,365.00
UNEMPLOYMENT	NO ATTACHMENT	\$0.00
TOTAL		\$370,987.15

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Range of Checking Accts: 01CURRENT FUND to 01CURRENT FUND Range of Check Ids: 143940 to 144001
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
143940	07/12/16	AETNA001 AETNA 16-00854 FSA MONTHLY FEES (JUN-DEC)	50.00		4790
143941	07/12/16	AQUAR010 AQUARIS SUPPLY, INC 16-01067 TREE GATONS - SHADE TREE	155.74		4790
143942	07/12/16	BARRI010 BARRINGTON PRESS 16-01092 3" CIRCLE LABELS STIGMA FREE	86.31		4790
143943	07/12/16	BAZAZ010 MICHAEL BAZAZ 16-00474 THE NO DISCIPLINE AUGUST 4TH	500.00		4790
143944	07/12/16	BERGE250 BERGEN COUNTY UTILITIES AUTHOR 16-01135 RECYCLING - MAY	20,086.63		4790
143945	07/12/16	BERGE260 BERGEN COUNTY UTILITIES AUTHOR 16-01171 3RD QTR WASTEWATER CHARGE	166,788.00		4790
143946	07/12/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY) 16-01157 MONTHLY ELECTRIC BILLS 5/16	8,628.52		4790
143947	07/12/16	BOROU050 BOROUGH OF PARK RIDGE 16-01196 1/2 TRAFFIC ELECTION @ SCHOOL 16-01210 FUEL JUNE 2016 BORO & 1/3 TRI	537.94 4,297.08 <u>4,835.02</u>		4790
143948	07/12/16	BROOK011 BROOKER ENGINEERING, P.L.L.C. 16-01121 GENERAL ENGINEERING MARCH 2016 16-01122 M&C MEETING 3/22/16 16-01123 SFDR B2005 L36 BR 112733 16-01124 SFDR B2005 L36 BR 112831 16-01125 SFDR B2005 L36 BR 113048	2,430.00 200.00 99.75 265.00 <u>87.50</u> 3,083.25		4790
143949	07/12/16	CABLE010 CABLEVISION 16-01152 STATIC IP & CABLE BOX (JUN-DEC)	96.35		4790
143950	07/12/16	CAROL020 CAROL TYLER 16-00733 ANIMAL CONTROL (APR-DEC)	875.00		4790
143951	07/12/16	COEDU010 CO-ED UNIFORM COMPANY 16-01073 PANTS/SHIRT CHIEF FOR THE DAY	36.95		4790
143952	07/12/16	DAVES010 DAVE STERN, INC. 16-01117 TIRES & ALIGNMENT SENIOR VAN	442.03		4790
143953	07/12/16	DAVID050 DAVID WEBER OIL CO. 16-01071 ULTRA LX & DRUMS	439.35		4790

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
143954	07/12/16	DRISCO010 DRISCOLL'S LOCK & KEY			4790
		16-01090 KEYS	23.75		
143955	07/12/16	DURIE010 DURIE LAWNMOWER & EQUIPMENT			4790
		16-01160 INVOICE - 6/24/16 8419	12.00		
143956	07/12/16	FASTE010 FASTENAL COMPANY			4790
		16-00482 BOLTS	20.44		
		16-00485 CABLE TIES	<u>19.67</u>		
			40.11		
143957	07/12/16	GALLS010 GALLS, INC.			4790
		16-00811 BATTERIES, GLOVES, BULBS	220.09		
143958	07/12/16	GOODY010 GOODYEAR GEMINI AUTO SERVICE C			4790
		16-01085 TIRES	1,036.08		
143959	07/12/16	GRAPH010 GRAPHICALLY SPEAKING			4790
		16-01042 "ACCESS FOR ALL" NOTE PADS	225.00		
143960	07/12/16	GREEN030 GREENBAUM, ROWE, SMITH & DAVIS			4790
		16-01103 REDEVELOPMENT MATTERS 26536/1	6,407.50		
143961	07/12/16	HMAC010 H & H MACK SALES, INC.			4790
		16-01025 HANDLE, DOOR STOP, YOKE, ETC	708.10		
143962	07/12/16	HIGHW010 HIGHWAY TRAFFIC SUPPLY			4790
		16-01030 CUSTOM SIGNS	241.20		
		16-01096 SIDEWALK CLOSED SIGNS 18X24	<u>78.50</u>		
			319.70		
143963	07/12/16	HOME010 HOME DEPOT, INC. (THE)			4790
		16-01021 COUPLINGS & SPRINKLER PARTS	66.33		
		16-01023 SUPPLIES FOR GREEN TEAM	<u>75.82</u>		
			142.15		
143964	07/12/16	HVAC010 H.V.A.C. DISTRIBUTORS, INC.			4790
		16-01084 VARIOUS FILTERS	173.30		
143965	07/12/16	INTER125 INTERSTATE WASTE SVC, INC			4790
		16-00955 TRASH PICKUP JUN-DEC 2016	42,399.08		
143966	07/12/16	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			4790
		16-00745 RETAINER (APR-DEC)	2,363.83		
143967	07/12/16	JOHNM010 JOHN M. HARTEL CO., INC.			4790
		16-01194 CORALAIS LAV FAUCET	101.57		
143968	07/12/16	JOHNN010 JOHNNY ON THE SPOT, INC.			4790
		16-00992 PORTABLE TOILETS 5/27-6/23	380.80		
143969	07/12/16	JOSEPO80 JOSEPH KOLODZIEJ			4790
		16-01159 TRAVEL REIMBURSEMENTS	143.11		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
143970	07/12/16	KRELL010 KRELL LIGHTING			4790
		16-01078 CURVALUME BULBS	139.20		
143971	07/12/16	LAWME010 LAWREN SUPPLY CO. OF NEW JERSE			4790
		15-02064 TACTICAL SUPPLIES - FRAN	758.10		
		16-01080 HI VISIBILITY JACKETS/FLEECE	697.44		
			1,455.54		
143972	07/12/16	LEGG010 LEGGETTE, BRASHEARS & GRAMAM,			4790
		16-01162 FORMER UST CASE	1,992.79		
143973	07/12/16	MGLPR010 MGL PRINTING SOLUTIONS			4790
		16-01029 SWIM CHECKS	215.00		
		16-01094 HOMESTEAD BEN-ORIG 300/PK	99.00		
			314.00		
143974	07/12/16	MILLE012 MILLENNIUM STRATEGIES, LLC			4790
		16-00758 GRANT WRITER SVS - (APR-DEC)	2,500.00		
143975	07/12/16	MOORE010 MOORE MEDICAL CORP.			4790
		16-00810 MEDICAL SUPPLIES - FRAN	593.07		
143976	07/12/16	MUNIC025 MUNICIPAL CLERKS ASSOC OF NJ			4790
		16-01164 2016-2017 MEMBERSHIP - KOD	100.00		
143977	07/12/16	NATIO210 NMS, INC			4790
		16-00732 CLEANING SERVICES - (APR-DEC)	1,950.00		
143978	07/12/16	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4790
		16-01166 JUNE POSTAGE	301.06		
143979	07/12/16	NORTH160 NORTHWEST BERGEN CENTRAL DISPA			4790
		16-01019 2ND QTR TELEPHONE CHARGES -TBR	304.80		
		16-01138 3RD QTR DISPATCH FEES	46,304.69		
			46,609.49		
143980	07/12/16	ORGANO10 ORGANIC RECYCLING, INC.			4790
		16-01014 MONTHLY INVOICES - MAY	5,789.00		
143981	07/12/16	PALISO20 PALISADES SALES CORPORATION, I			4790
		16-01114 KINGSTON 240GB HARD DRIVE	125.00		
143982	07/12/16	PARKR050 PARK RIDGE FLORIST			4790
		16-01040 MEMORIAL WREATH - PDRSV	67.50		
		16-01077 MEMORIAL WREATH - OEM	67.50		
			135.00		
143983	07/12/16	PARKR180 PARK RIDGE VOL. FIREMEN'S ASSN			4790
		16-01007 DEPARTMENT DINNER PICTURE	527.25		
143984	07/12/16	PASCA120 PASCACK VALLEY MAYORS' ASSOCIA			4790
		16-01066 2ND QTR EXPENSES	123.37		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
143985	07/12/16	POLIC010 POLICE & FIREMEN'S RETIREMENT			4790
		16-01220 CONTINGENCY EXPENSES	2,030.62		
143986	07/12/16	POWER050 POWERTECH MOTION CONTROL			4790
		16-01083 VEHICLE REPAIR PARTS	299.14		
143987	07/12/16	PUBLIC030 PUBLIC EMPLOYEES' RETIREMENT S			4790
		16-01221 CONTINGENCY EXPENSES	1,949.07		
143988	07/12/16	PUBLIC090 PUBLICITY SOLUTIONS, LLC			4790
		16-00559 WEBMASTER SERVICES (MAR-DEC)	1,000.00		
143989	07/12/16	QRPL010 QRP, LLC			4790
		16-01051 STIGMA FREE PENCILS	191.90		
143990	07/12/16	SCHUL010 SCHULTZ FORD LINCOLN MERCURY,			4790
		16-01031 HOSE & KIT - JET	30.48		
143991	07/12/16	SICOM010 WESLEY/SICOMAC DAIRY FOODS			4790
		16-01186 MONTHLY DELIVERIES - ROAD JUN	26.12		
		16-01187 MONTHLY DELIVERIES - BORO JUN	42.44		
			<u>68.56</u>		
143992	07/12/16	STAPLO10 STAPLES			4790
		16-01137 COPIES FOR OPRA REQUEST	3.23		
143993	07/12/16	STAPLO40 STAPLES ADVANTAGE			4790
		16-00934 PLATES, COFFEE, TAPE - CLERK	74.24		
		16-00956 COPY PAPER - FIRE DEPT	57.00		
			<u>131.24</u>		
143994	07/12/16	TIMBE010 TIMBER TREE			4790
		16-01191 TREE TRIMMINGS JULY 5 INVOICE	3,165.00		
143995	07/12/16	TRAFF020 TRAFFIC SAFETY & EQUIPMENT CO.			4790
		16-01018 PERMA PATCH	235.00		
143996	07/12/16	TREAS050 TREASURER, STATE OF NEW JERSEY			4790
		16-01189 SITE REMEDIATION UST CASE	205.00		
143997	07/12/16	VERIZ020 VERIZON			4790
		16-01149 MONTHLY BILL K. BOWEN JUNE	56.27		
143998	07/12/16	VERIZ030 VERIZON WIRELESS			4790
		16-01109 MONTHLY BILLS (JUN-DEC) FIRE	70.88		
		16-01126 MONTHLY BILL 6/16 PDRSYS	60.45		
		16-01134 MONTHLY BILLS (JUN-DEC) POLICE	303.39		
			<u>434.72</u>		
143999	07/12/16	VINDA010 VINDAN, INC.			4790
		16-01072 CHIEF FOR THE DAY UNIFORM - PD	30.00		

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BOROUGH OF PARK RIDGE
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
144000	07/12/16	WEST0010 WEST			4790
		16-00908 STATUTE UPDATES - BOH	132.00		
144001	07/12/16	WITME010 WITMER ASSOCIATES, INC.			4790
		16-00760 DRY KWIK HANGERS & CALIBRATION	354.99		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	62	0	333,771.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	62	0	333,771.31	0.00

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BOROUGH OF PARK RIDGE
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	4,097.84	0.00	0.00	4,097.84
CURRENT FUND	6-01	329,673.47	0.00	0.00	329,673.47
Total of All Funds:		<u>333,771.31</u>	<u>0.00</u>	<u>0.00</u>	<u>333,771.31</u>

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BOROUGH OF PARK RIDGE
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Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 140236 to 140237
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
140236	07/12/16	BROOK011 BROOKER ENGINEERING, P.L.L.C.			4789
	16-01119	SUAK REC TASK IV OUT OF SCOPE	180.00		
	16-01120	SUALK REC CONSULT GERARD ASSOC	<u>326.25</u>		
			506.25		
140237	07/12/16	STEIN010 STEIN & SONS, INC.			4789
	16-01130	REPAIR BRIDGE/INSTALL FENCE	2,500.00		
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		2	0	3,006.25
	Direct Deposit:		0	0	0.00
	Total:		<u>2</u>	<u>0</u>	<u>3,006.25</u>

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BOROUGH OF PARK RIDGE
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Range of Checking Accts: 09 SWIM UTILITY to 09 SWIM UTILITY Range of Check Ids: 140240 to 140252
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
140240	07/12/16	ALLLA010 ALL LANDSCAPES			4788
		16-01158 LANDSCAPING AT POOL	2,375.00		
140241	07/12/16	BALLA010 BALLANCO PLUMBING & HEATING IN			4788
		16-01145 PLUMBING ON SHOWERS/TOILETS	658.90		
140242	07/12/16	BIRCH010 BIRCH COMMUNICATIONS			4788
		16-01082 MONTHLY BILL POOL 5/6-6/5/16	10.18		
140243	07/12/16	BOGER010 BOGERT WELDING			4788
		16-01132 REPAIR HAND RAIL GUARD STAND B	320.00		
140244	07/12/16	EAMOR010 E. A. MORSE & COMPANY, INC.			4788
		16-00914 CLEANING SUPPLIES - POOL	260.39		
140245	07/12/16	FRANK020 FRANK IZZO PAINTING, LLC			4788
		16-01045 PAINT/STAIN BATHROOM FLOORS	1,350.00		
140246	07/12/16	MARCS010 MARC'S DELI			4788
		16-01050 USED DEEP FAT FRYER - POOL	100.00		
140247	07/12/16	MHMELO05 MHM ELECTRIC			4788
		16-00965 BONDING INSP & NEW CIRCUIT	375.00		
140248	07/12/16	NAUTI010 NAUTILUS SWIMMING POOL SUPPLIE			4788
		16-01088 SODIUM HYPOCHLORITE	3,792.50		
140249	07/12/16	NORTH010 NORTH EAST FIRE & SAFETY			4788
		16-00991 ANNUAL SERVICE AT POOL	337.70		
140250	07/12/16	THOMA060 THOMAS SCHEULEN			4788
		16-00988 REIMBURSE FOR CANOPY TENT	106.99		
		16-01049 REIMBURSEMENT FOR SAND - POOL	84.00		
			190.99		
140251	07/12/16	VERIZO20 VERIZON			4788
		16-01087 MONTHLY BILLING - 6/16 POOL	33.89		
140252	07/12/16	WILDRO10 WILD RIDGE SALES & PROMOTIONS,			4788
		16-00589 POOL FURNITURE & UMBRELLAS	4,928.39		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	14,732.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	14,732.94	0.00

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BOROUGH OF PARK RIDGE
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Range of Checking Accts: 15ANIMAL FUND to 15ANIMAL FUND Range of Check Ids: 140047 to 140047
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
140047	07/12/16	NEWJE007 NJ DEPT OF HEALTH			4784
		16-01222 DOG LICENSES - JUNE	10.20		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	10.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10.20	0.00

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Range of Checking Accts: 16ESCROW		to 16ESCROW		Range of Check Ids: 2681 to 2693	
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
2681	07/12/16	ASHLE005 ASHLEY ARROYO			4787
16-01144	FOOD/SUPPLIES & FIRST AID CERT		168.78		
2682	07/12/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4787
16-01167	SFDR B2005 L36 BR 112831		266.00		
16-01168	SFDR B2005 L36 BR 112733		99.75		
			<u>365.75</u>		
2683	07/12/16	BROOK011 BROOKER ENGINEERING, P.L.L.C.			4787
16-01105	PLOT PLAN B604 L20 BR 117003		450.00		
16-01107	PLOT PLAN B601 L22 BR 116041		180.00		
16-01112	SP B503 L7-9 BR 118544		90.00		
			<u>720.00</u>		
2684	07/12/16	GRAPH010 GRAPHICALLY SPEAKING			4787
16-01070	T-SHIRTS & MUGS FOR TOWN PICNIC		776.30		
2685	07/12/16	GRAVI003 GRAVITY VAULT			4787
16-00541	ROCK CLIMBING JULY 5, 2016		1,140.00		
2686	07/12/16	INSTA010 INSTANT VERIFICATION, INC.			4787
16-01098	BACKGROUND CHECKS - CAMP		266.00		
2687	07/12/16	LEAH5005 LEAH SINISI			4787
16-01143	SUPPLIES FOR DAYCAMP		133.86		
2688	07/12/16	LEYT0025 CAROL LEYTON			4787
16-01170	SPRING ZUMBA SESSION		216.00		
2689	07/12/16	MONTV060 MONTVALE LANES			4787
16-01142	CAMPERS 6/29/16		1,386.00		
2690	07/12/16	PARKP010 PARK PIZZA			4787
16-01141	PIZZA/SOAC COUNSELOR TRAINING		212.79		
2691	07/12/16	RACH0010 RACHLES/MICHELE'S OIL CO. INC			4787
16-01208	FUEL DELIVERIES - 6/23		8,048.15		
2692	07/12/16	WBMAS010 W.B. MASON CO., INC.			4787
16-00489	GOLF BALLS - DARE GOLF OUTING		762.56		
2693	07/12/16	ZZSHA010 CHERYL SHAW			4787
16-01139	REINBURSE BROOMS/BAGS CLIPBOAR		89.19		
16-01169	TAP FORMS DATABASE - DAY CAMP		34.99		
			<u>124.18</u>		

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BOROUGH OF PARK RIDGE
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Range of Checking Accts: 16ESCROW		to 16ESCROW		Range of Check Ids: 2678 to 2678	
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
2678	06/29/16	ZZSHA010 CHERYL SHAW			4773
16-01140	PAYROLL JUNE 30, 2016		1,479.07		
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,479.07	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>1,479.07</u>	<u>0.00</u>

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BOROUGH OF PARK RIDGE
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
2679	07/05/16	ASHLE005 ASHLEY ARROYO	676.08		4778
16-01184	PAYROLL JUNE 30, 2016				
2680	07/05/16	LEAH5005 LEAH SINISI	625.93		4778
16-01185	PAYROLL JUNE 30, 2016				
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,302.01	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,302.01	0.00

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
151508	07/12/16	FLORE010 FLORENTINE GARDENS	2,365.00		4785
16-01173	JUNE SENIOR LUNCHEON				
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	2,365.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	2,365.00	0.00

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-221**

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 \$ 797,799.34 which were previously approved and authorized for payment by the Board of Public Works Certifying Officer on July 6, 2016.

PAYMENT OF BILLS		
July 12, 2016		
WATER	SEE ATTACHED DETAIL	\$163,619.30
ELECTRIC	SEE ATTACHED DETAIL	\$32,610.41
ELECTRIC-Purchase of Current	SEE ATTACHED DETAIL	\$423,156.80
ELECTRIC-Water Transfer	SEE ATTACHED DETAIL	\$174,083.15
UTILITY TRUST	SEE ATTACHED DETAIL	\$4,329.68
TOTAL		\$797,799.34

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Range of Checking Accts: 05WATER to 05WATER Range of Check Dates: 06/16/16 to 07/06/16
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			
141892	06/27/16	POSTM010 POSTMASTER - MAHWAH			4771
		46-00587 POSTAGE - 2016 CCR MAILING	838.38		
141893	06/30/16	TREAS803 TREASURER, STATE OF NEW JERSEY			4774
		46-00621 QPA RENEWAL/WILLIAM BEATTIE	17.50		
141894	07/06/16	ALDA0010 ALDAN PRESS			4779
		46-00581 ENVELOPE PRINTING	544.00		
141895	07/06/16	AQUAP010 AQUA PRO-TECH LABORATORIES			4779
		46-00580 WATER ANALYSIS/MAY	1,765.50		
141896	07/06/16	AQUAS010 AQUA SMART, INC.			4779
		46-00552 DRY PHOSPHATE BLENDS/WELLS	5,862.82		
141897	07/06/16	AUTOM030 AUTOMATION DIRECT			4779
		46-00430 DIRECTLOGIC CPU MODULE	343.00		
		46-00473 ANALOG INPUT/OUTPUT MODULE	576.00		
		46-00490 9-SLOT BASE, ANALOG INP/OUTPUT	738.00		
			<u>1,657.00</u>		
141898	07/06/16	BAUER020 BAUER PRECISION, INC.			4779
		46-00152 T HANDLES VALVE KEYS	3,710.00		
141899	07/06/16	BODYC010 EXOVA INC			4779
		46-00528 WATER ANALYSIS/PERCHLORATE	2,030.00		
141900	07/06/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4779
		46-00583 MAY BILLING	32,317.53		
		46-00593 JUNE BILLING	449.99		
			<u>32,767.52</u>		
141901	07/06/16	BOROU050 BOROUGH OF PARK RIDGE			4779
		46-00636 JUNE BILLING	1,242.16		
141902	07/06/16	BROOK010 BROOKER ENGINEERING, P.L.L.C.			4779
		46-00589 ENG SERV/HOLLY COURT SURVEY	1,513.25		
141903	07/06/16	CONF0010 ANTHONY CONFREDA			4779
		46-00612 REIMBURSE/BOOTS	55.98		
141904	07/06/16	DRISCO10 DRISCOLL'S LOCK & KEY			4779
		46-00574 KEYS	32.95		
141905	07/06/16	GRAYB010 GRAYBAR INDUSTRIES			4779
		46-00462 LOCKS & KEYS	240.48		
141906	07/06/16	IWORQ010 IWRQ SYSTEMS INC			4779
		46-00544 3RD QUARTER MGMT APPL FEE	877.38		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05WATER		WATER-ORITANI	Continued		
141907	07/06/16	JOHNE020 JOHN E. TEN HOEVE, JR., ESQ.			4779
		46-00630 JUNE BILLING	115.00		
141908	07/06/16	JOHNJ010 JOHN J. D'ANTON, ESQ.			4779
		46-00016 LEGAL RETAINER 2016	500.00		
		46-00628 LEGAL SERVICES/JUNE	1,500.00		
			<u>2,000.00</u>		
141909	07/06/16	LEGGE010 LEGGETTE, BRASHEARS & GRAHAM,			4779
		46-00623 HYDRO ENGINEERING SERV/MAY	7,427.47		
141910	07/06/16	METRO080 METROLINE INC			4779
		46-00489 PHONES	142.95		
141911	07/06/16	MIRAC010 MIRACLE CHEMICAL CO.			4779
		46-00548 SODIUM HYPOCHLORITE	194.40		
		46-00562 SODIUM HYPOCHLORITE	148.80		
		46-00582 SODIUM HYPOCHLORITE	180.00		
			<u>523.20</u>		
141912	07/06/16	NEOP0010 US POSTAL SERV POSTAGE ON CALL			4779
		46-00627 JUNE POSTAGE	1,057.80		
141913	07/06/16	NORIT010 CABOT NORIT ACT. CARBON			4779
		46-00474 CARBON REPLACEMENT WELL 1&2 ET	56,800.00		
141914	07/06/16	ONEC0010 ONE CALL CONCEPT			4779
		46-00633 JUNE MESSAGES	88.75		
141915	07/06/16	PAAUTO10 P&A AUTO PARTS, INC.			4779
		46-00521 SHOP/VEHICLE SUPPLIES/MAY	117.42		
141916	07/06/16	PSEG0010 P S E & G			4779
		46-00567 MAY BILLING	8,505.44		
141917	07/06/16	QUADT010 QUAD THREE GROUP			4779
		46-00557 ENGINEERING SERV/MAY	213.00		
141918	07/06/16	RICO0030 RICOH USA INC			4779
		46-00476 TOTAL COPIES USED 2/19-5/18/16	286.10		
141919	07/06/16	RICOH010 RICOH USA INC C/O WELLS FARGO			4779
		46-00154 TOTAL COPIES USED	241.40		
141920	07/06/16	RINBR010 RINBRAND WELL DRILLING CO.			4779
		46-00592 WELL 7 PUMP REMOVAL/INSTALL	2,321.90		
141921	07/06/16	STAPL030 STAPLES ADVANTAGE			4779
		46-00470 TONER, SNACKS, TAB INDEX	298.64		
		46-00480 XEROX WASTE CONTR, OFF SUPPL	42.66		

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BOROUGH OF PARK RIDGE
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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
05WATER		WATER-ORITANI	Continued	
141921		STAPLES ADVANTAGE	Continued	
	46-00499	PLATES, SUGAR, HAND SANITIZER	122.32	
			463.62	
141922	07/06/16	STUA0010 STUART C IRBY CO		4779
	46-00461	KUNZ WORK GLOVES	321.78	
141923	07/06/16	SWIFT020 SWIFTRTEACH NETWORKS INC		4779
	46-00531	SWIFT 911 SUBSCRIPTION FEE/MAY	202.50	
141924	07/06/16	TLCF0010 TLC FACILITY MAINTENANCE		4779
	46-00535	UTILITY GARAGE MAINTENANCE	300.00	
141925	07/06/16	TREAS090 TREASURER, STATE OF NEW JERSEY		4779
	46-00576	2016 ANNUAL ELEVATOR INSPECT	204.50	
141926	07/06/16	VERIZ030 VERIZON WIRELESS		4779
	46-00620	JUNE BILLING	317.36	
141927	07/06/16	WVGRA010 W. W. GRAINGER, INC.		4779
	46-00533	HARD HATS, 1ST AID KIT	590.62	
	46-00579	SEMICONDUCTOR FUSE	214.85	
			805.47	
141928	07/06/16	XYLE0010 XYLEM DEWATERING SOLUTIONS INC		4779
	46-00568	DEWATERING PUMP, PANEL	27,992.60	
141929	07/06/16	CABL0020 CABLEVISION		4781
	46-00632	JULY BILLING	16.12	
Checking Account Totals				
			<u>Paid</u>	<u>Void</u>
	Checks:		38	0
	Direct Deposit:		0	0
	Total:		38	0
			163,619.30	0.00
			0.00	0.00
			163,619.30	0.00
Report Totals				
			<u>Paid</u>	<u>Void</u>
	Checks:		38	0
	Direct Deposit:		0	0
	Total:		38	0
			163,619.30	0.00
			0.00	0.00
			163,619.30	0.00

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Check Register By Check Date

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	6-05	127,049.00	0.00	0.00	127,049.00
	W-06	36,570.30	0.00	0.00	36,570.30
Total of All Funds:		163,619.30	0.00	0.00	163,619.30

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BOROUGH OF PARK RIDGE
Check Register By Check Date

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Range of Checking Accts: 07ELECTRIC to 07ELECTRIC Range of Check Dates: 06/16/16 to 07/06/16
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			
141606	06/16/16	JAMES015 JAMES LEICHTNAM		4750	
	46-00558	STAND BY 6/10-6/17	364.65		
141607	06/30/16	TREAS803 TREASURER, STATE OF NEW JERSEY		4775	
	46-00621	QPA RENEWAL/WILLIAM BEATTIE	17.50		
141608	07/06/16	ALDA0010 ALDAN PRESS		4780	
	46-00581	ENVELOPE PRINTING	544.00		
141609	07/06/16	AMER1140 AMERICAN POWERNET MANAGEMENT L		4780	
	46-00029	MANAGMENT/ LOAD FORECASTING FEE	3,400.00		
141610	07/06/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)		4780	
	46-00593	JUNE BILLING	1,880.88		
141611	07/06/16	BOROU050 BOROUGH OF PARK RIDGE		4780	
	46-00636	JUNE BILLING	535.52		
141612	07/06/16	BUG BUG RUNNER EXTERMINATING		07/06/16 VOID	0
141613	07/06/16	BUG BUG RUNNER EXTERMINATING		4780	
	46-00566	EXTERMINATING SERVICES/MAY	162.00		
	46-00569	EXTERMINATING SERVICES/APRIL	162.00		
	46-00570	EXTERMINATING SERVICES/MARCH	162.00		
			486.00		
141614	07/06/16	CABLE0020 CABLEVISION		4780	
	46-00591	JULY BILLING	59.95		
141615	07/06/16	CONF0010 ANTHONY CONFREDA		4780	
	46-00612	REIMBURSE/BOOTS	55.98		
141616	07/06/16	FELDM010 FELDMAN BROTHERS ELEC SUPPLY C		4780	
	46-00513	GREENLEE ADAPTER	265.00		
	46-00561	METER SOCKETS	252.15		
	46-00584	BALLAST	132.00		
	46-00585	ELECTRICAL SUPPLIES	957.61		
			1,606.76		
141617	07/06/16	HUGHE010 ANIXTER POWER SOLUTIONS		4780	
	46-00349	CROSS ARMS, VERT PINS	1,070.50		
	46-00508	3-PHASE TERMINATOR BRACKET	434.00		
			1,504.50		
141618	07/06/16	IWORQ010 IWORQ SYSTEMS INC		4780	
	46-00544	3RD QUARTER MGMT APPL FEE	877.37		
141619	07/06/16	JOHN010 JOHN J. D'ANTON, ESQ.		4780	
	46-00016	LEGAL RETAINER 2016	500.00		

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Check #	Check Date	Vendor	Reconciled/void	Ref Num
PO #	Description	Amount Paid	Contract	
07ELECTRIC		ELECTRIC-ORITANI	Continued	
141619	JOHN J. D'ANTON, ESQ.	Continued		
46-00628	LEGAL SERVICES/JUNE	300.00		
		800.00		
141620	07/06/16	METRO080 METROLINE INC		4780
46-00489	PHONES	142.96		
141621	07/06/16	NEOP010 US POSTAL SERV POSTAGE ON CALL		4780
46-00627	JUNE POSTAGE	1,087.08		
141622	07/06/16	ONEC0010 ONE CALL CONCEPT		4780
46-00633	JUNE MESSAGES	88.75		
141623	07/06/16	PAAUT010 P&A AUTO PARTS, INC.		4780
46-00521	SHOP/VEHICLE SUPPLIES/MAY	43.53		
141624	07/06/16	PSEG0010 P S E & G		4780
46-00567	MAY BILLING	13.10		
141625	07/06/16	PUBLI040 PUBLIC POWER ASSOC. OF NEW JER		4780
46-00563	MAY BILLING	8,498.39		
141626	07/06/16	QUADT010 QUAD THREE GROUP		4780
46-00619	ENG SERV/ 26KV IMPROVMT STUDY	561.50		
141627	07/06/16	RIC00030 RICOH USA INC		4780
46-00476	TOTAL COPIES USED 2/19-5/18/16	286.10		
141628	07/06/16	RIC0010 RICOH USA INC C/O WELLS FARGO		4780
46-00154	TOTAL COPIES USED	241.40		
141629	07/06/16	STAPL030 STAPLES ADVANTAGE		4780
46-00470	TONER, SNACKS, TAB INDEX	298.62		
46-00480	XEROX WASTE CONTR, OFF SUPPL	21.49		
46-00499	PLATES, SUGAR, HAND SANITIZER	42.03		
		362.14		
141630	07/06/16	SWIFT020 SWIFTREACH NETWORKS INC		4780
46-00531	SWIFT 911 SUBSCRIPTION FEE/MAY	202.50		
141631	07/06/16	TIMBE010 TIMBER TREE		4780
46-00631	TREE REMOVAL/ FREMONT/5TH ST	400.00		
141632	07/06/16	TLCF0010 TLC FACILITY MAINTENANCE		4780
46-00535	UTILITY GARAGE MAINTENANCE	300.00		
141633	07/06/16	TREAS090 TREASURER, STATE OF NEW JERSEY		4780
46-00576	2016 ANNUAL ELEVATOR INSPECT	204.50		
141634	07/06/16	TRELE010 T & R ELECTRIC CO., INC.		4780
46-00195	POLE MOUNT TRANSFORMERS	6,792.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
07ELECTRIC		ELECTRIC-ORITANI	Continued		
141635	07/06/16	VERIZ030 VERIZON WIRELESS			4780
46-00620		JUNE BILLING	317.36		
141636	07/06/16	WEEDS010 WEEDS, INC.			4780
46-00097		WEED CONTROL 2016	688.00		
141637	07/06/16	WWGRA010 W. W. GRAINGER, INC.			4780
46-00542		DEFINITE PURPOSE CONTACTOR	231.88		
141639	07/06/16	CABLO020 CABLEVISION			4782
46-00632		JULY BILLING	16.11		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	32	1	32,610.41	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	32	1	32,610.41	0.00
Report Totals					
	Checks:	32	1	32,610.41	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	32	1	32,610.41	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
ELECTRIC UTILITY OPERATING	6-07	28,518.41	0.00	0.00	28,518.41
	E-08	4,092.00	0.00	0.00	4,092.00
Total of All Funds:		32,610.41	0.00	0.00	32,610.41

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Range of Checking Accts: 07ELECTRICWIRES to 07ELECTRICWIRES Range of Check Dates: 06/16/16 to 07/06/16
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					
744	06/17/16	PJMIN010 PJM INTERCONNECTION LLC			4757
46-00539		PURCHASE OF CURRENT/JUNE	56,683.84		
745	06/20/16	EXEL0010 EXELON GENERATION CO LLC			4759
46-00537		PURCHASE OF CURRENT/MAY	6,580.80		
746	06/20/16	PSEGE010 PSEC ER&T			4759
46-00547		PURCHASE OF CURRENT/MAY	245,177.98		
747	06/22/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4761
46-00575		TRANSFER TO WATER 6/13-6/17/16	55,992.55		
748	06/24/16	PJMIN010 PJM INTERCONNECTION LLC			4763
46-00539		PURCHASE OF CURRENT/JUNE	55,220.17		
749	06/27/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4770
46-00586		TRANSFER TO WATER 6/20-6/24/16	39,862.97		
750	06/30/16	BOROU040 BOROUGH OF PARK RIDGE(UTILITY)			4776
46-00623		TRANSFER TO WATER 6/27-6/30/16	78,227.63		
751	07/01/16	PJMIN010 PJM INTERCONNECTION LLC			4777
46-00539		PURCHASE OF CURRENT/JUNE	59,494.01		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			8	0	597,239.95
			0	0	0.00
			<u>8</u>	<u>0</u>	<u>597,239.95</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			8	0	597,239.95
			0	0	0.00
			<u>8</u>	<u>0</u>	<u>597,239.95</u>

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	6-07	597,239.95	0.00	0.00	597,239.95
Total of All Funds:		<u>597,239.95</u>	<u>0.00</u>	<u>0.00</u>	<u>597,239.95</u>

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Range of Checking Accts: 23UTILITY TRUST to 23UTILITY TRUST Range of Check Dates: 06/16/16 to 07/06/16
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
140167	07/06/16	23UTILITY TRUST UTILITY TRUST-ORITANI BAYK9999 HASAN LEVENT BAYKAO 46-00598 REFUND DEPOSIT 3082-1 #6903	121.66	4783
140168	07/06/16	CORE9999 JEANNETTE CORELETT 46-00605 REFUND DEPOSIT 3335-0 #6722	202.32	4783
140169	07/06/16	CULL9999 CECILIA CULLEN 46-00602 REFUND DEPOSIT 2226-0 #5904	217.72	4783
140170	07/06/16	DERR9999 SALLY D'ERRICO 46-00615 REFUND DEPOSIT 433-41 #6267	312.27	4783
140171	07/06/16	DESM9999 TOM DESMOND 46-00611 REFUND DEPOSIT 2172-0 #6616	182.58	4783
140172	07/06/16	DUNN9999 SHEILA DUNN 46-00618 REFUND DEPOSIT 648-0 #6928	128.60	4783
140173	07/06/16	FERJ9999 JAY FERREIRA 46-00606 REFUND DEPOSIT 4653-0 #1941	20.63	4783
140174	07/06/16	GOTT9999 LORI GOTTHEIM 46-00597 REFUND DEPOSIT 4759-0 #6840	351.16	4783
140175	07/06/16	HENA9999 HENA CORPORATION 46-00594 REFUND DEP 512-0 #853	402.96	4783
140176	07/06/16	HIRS9999 GARY HIRSCHBERG 46-00599 REFUND DEPOSIT 5541-0 #1715	259.07	4783
140177	07/06/16	IMAG9999 IMAGE-ING HAIR & NAILS 46-00596 REFUND DEPOSIT 305-0 #2072	248.01	4783
140178	07/06/16	LASP9999 DAVID LASPISA 46-00600 REFUND DEPOSIT 5213-0 #6366	138.30	4783
140179	07/06/16	LINR9999 LINRICH REALTY LLC 46-00604 REFUND DEPOSIT 4683-0 #6186	167.37	4783
140180	07/06/16	MASM9999 MIKE MASON 46-00609 REFUND DEPOSIT 3000-0 #4036	53.97	4783
140181	07/06/16	NASH9999 JEREMY NASH 46-00613 REFUND DEPOSIT 3232-0 #6719	132.11	4783
140182	07/06/16	PABO9999 VOLIMAR PABON 46-00614 REFUND DEPOSIT 433-12 #6635	35.08	4783

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
23		UTILITY TRUST		Continued	
140183	07/06/16	UTILITY TRUST-ORITANI PARK9999 PARK RIDGE HYE PARTNERS 46-00608 REFUND DEPOSIT 6317-0 #6924	606.49		4783
140184	07/06/16	PRUTH999 PARK RIDGE UTILITIES 46-00595 APPLY DEP 512 #853	90.40		4783
140185	07/06/16	RESW9999 ANDREW RESWOW 46-00607 REFUND DEPOSIT 2046-0 #6559	129.92		4783
140186	07/06/16	SINA9999 VINCENT SINATRA 46-00617 REFUND DEPOSIT 276-0	315.60		4783
140187	07/06/16	TYSK9999 JESSICA & GERALD TYSKA 46-00616 REFUND DEPOSIT 2045-0 #6171	176.33		4783
140188	07/06/16	VANP9999 ROBERT VAN PELT 46-00603 REFUND DEPOSIT 4256-0 #3077	37.13		4783
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	22	0	4,329.68	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	22	0	4,329.68	0.00
Report Totals					
	Checks:	22	0	4,329.68	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	22	0	4,329.68	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	6-05	1,613.57	0.00	0.00	1,613.57
ELECTRIC UTILITY OPERATING	6-07	2,716.11	0.00	0.00	2,716.11
Total of All Funds:		4,329.68	0.00	0.00	4,329.68

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 016-222**

STATE TRAINING FEES Q2

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

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

WHEREAS, \$5,747 based upon 151,211 cubic feet of new construction and \$2,686,466 of construction in alterations has been collected for the period of April 1st through June 30, 2016;

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

COMMUNICATIONS:

None

OLD BUSINESS:

None

NEW BUSINESS:

None

APPROVAL OF MINUTES

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

Closed and Work Session Minutes Dated June 14, 2016 and June 28, 2016

Public Hearing Minutes dated May 24, 2016

A motion was made by Councilmember Oppelt and seconded by Councilmember Szot to confirm.

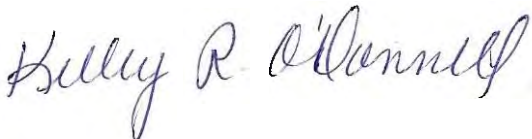
AYES: Councilmembers Bertini, Szot, Oppelt, Misciagna, Capilli, Council President Bosi

ADJOURN

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

Meeting adjourned at 8:45 p.m.

Respectfully submitted,



Kelley R. O'Donnell
Borough Clerk/Administrator