

**MINUTES OF THE EAST RUTHERFORD
MAYOR & COUNCIL
REGULAR MEETING HELD ON
JANUARY 20, 2015**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:20PM. FLAG SALUTE WAS HELD AND THE FOLLOWING OPEN PUBLIC MEETING STATEMENT WAS READ:

This meeting is a Regular Meeting of the Mayor and Council of the Borough of East Rutherford and is called pursuant to the provisions of the Open Public Meetings Law. This meeting was transmitted to the three newspapers listed below on January 5, 2015, posted on the bulletin board at the Municipal Building and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

The Herald News

The Record

The Bergenite

ROLL CALL:

Councilmember	Present	Absent
Brizzi	X	
Homaychak	X	
Lahullier	X	
Perry		X
Stallone	X	
Banca	X	

Mayor Cassella asked everyone to keep Councilman Perry in their thoughts.

Mayor Cassella submitted the open and executive session Sine Die and Reorganization meeting minutes from January 1, 2015 for approval:

Moved: Councilman Brizzi

Second: Councilman Homaychak

Roll Call: All Ayes

*Councilman Ravettine abstained on the Sine Die meeting minutes

Mayor Cassella submitted the following resolutions for approval:

RESOLUTION # 32 - 2015

WHEREAS, the Bergen County Tax Board has favorably awarded tax appeals to the following properties resulting in overpayments of taxes:

Drehle, Edward, Block 41.01 Lot 6 -----	\$ 281.36-----	2013
41.01 Lot 6-----	580.72-----	2014
	862.08 total	

Nemec, Doris, Block 83 Lot 16-----	3,443.53-----	2014
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Delin, R & L Block 24.02 Lot 30-----	194.21-----	2014
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AND WHEREAS, the Tax Court of New Jersey has also favorably awarded tax appeals to the following properties resulting in overpayments of taxes:

Mardini Realty, LLC, Block 101 Lot 2.02-----	2,734.29-----	2013
62 Railroad Avenue	3,773.73-----	2014
	6,508.02 total	

A T & T Co. Block 107.03 Lot 8 -----	912.61-----	2012
	970.47-----	2013
	1,001.50-----	2014
	2,884.58 total	

WHEREAS, such judgments have resulted in several overpayments of property taxes.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey, hereby authorize the Borough Treasurer to issue checks for said overpayments of property taxes.

BE IT FINALLY RESOLVED: that a certified copy of this Resolution is forwarded to the Tax Collector.

Moved: Councilman Lahullier
Second: Councilman Brizzi
Roll Call: All Ayes

**TONNAGE GRANT APPLICATION FOR THE YEAR 2014
RESOLUTION #33 - 2015**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c. 102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs, and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2014 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough of East Rutherford to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of East Rutherford that the Borough of East Rutherford hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates a certified employee of the Bergen County Utilities Authority, pursuant to shared services contract, to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Moved: Councilman Lahullier
Second: Councilman Brizzi
Roll Call: All Ayes

RESOLUTION #34 - 2015

**PERMITTING OPERATION OF AMUSEMENT GAMES ON THE GROUNDS
OF THE NEW JERSEY SPORTS & EXPOSITION AUTHORITY COMMONLY
KNOWN AS THE MEADOWLANDS**

WHEREAS, the New Jersey Sports and Exposition Authority (hereinafter the Meadowlands) is located in the Borough of East Rutherford, New Jersey; and

WHEREAS, State Fair Amusement Corporation (hereinafter State Fair) has been granted written permission, subject to "Licenses from East Rutherford," to operate certain amusement games on the grounds of the Meadowlands; and

WHEREAS, the location of the amusement games to be operated by State Fair is on the premises of the New Jersey Sports and Exposition Authority, East Rutherford, New Jersey; and

WHEREAS, under N.J.S.A. 5:8-103 and other related Rules and Regulations, the issuance of licenses for amusement games must be authorized by a resolution duly adopted by the Municipal Governing Body of the municipality in which the games are to be located; and

WHEREAS, the Division of Consumer Affairs, Legalized Games of Chance Control Commission, has confirmed that the Borough of East Rutherford is authorized to issue such licenses and the New Jersey Sports and Exposition Authority has authorized the operation of games of skill with attendants and prizes to operate at various dates during the year 2015;

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

1. That the Borough Council of East Rutherford hereby approved State Fair Amusement Corporation to operate amusement games on the premises of the New Jersey Sports and Exposition Authority, East Rutherford, New Jersey at various times during the year 2015.

BE IT FURTHER RESOLVED that said approval is subject to the specific approval of each game by the Legalized Games of Chance Control Commission, Division of Consumer Affairs, Department of Law and Public Safety and any other County and rules and rules and regulations that pertain thereto.

BE IT FURTHER RESOLVED that the fee to be charged for each individual license to be issued will be one hundred twenty five (\$125) dollars per game, per event and that the period of time for issuance of said license shall be January 1, 2015 through December 31, 2015.

Moved: Councilman Homyachak

Second: Councilman Stallone

Roll Call: Ayes – Homyachak, Stallone, Ravettine, Lahullier

Abstain – Brizzi

Absent – Perry

RESOLUTION #35 - 2015

PERMITTING OPERATION OF AMUSEMENT GAMES ON THE GROUNDS OF THE NEW JERSEY SPORTS AND EXPOSITION AUTHORITY COMMONLY KNOWN AS THE MEADOWLANDS

WHEREAS, the New Jersey Sports and Exposition Authority (hereinafter the Meadowlands) is located in the Borough of East Rutherford, New Jersey;

WHEREAS, the following vendors listed in Exhibit A (attached hereto and made a part hereof), will be operating amusement games on the grounds of the Meadowlands; and

WHEREAS, the list is as complete as it can be at this time and any additional vendors who sign on after the date of this resolution must be submitted to the Municipality to be confirmed at a subsequent meeting of the Mayor and Council even if said meeting is subsequent to the commencement of the event; and

WHEREAS, the location of the amusement games to be operated by said vendors listed on Exhibit A (attached hereto and made a part hereof) is located on Route 3 in East Rutherford, New Jersey ; and

WHEREAS, amusement games are being held pursuant to all the applicable rules and regulations of the Department of Law and Public Safety, Office of Amusement Games Control; and

WHEREAS, under the requirements of the Department of Law and Public Safety, all owners of these games must have undergone a police criminal history background check to which the operators of the State Fair Meadowlands have taken complete responsibility, and shall submit the background check to the appropriate state agencies and to the Municipality upon receipt of the same; and

WHEREAS, under said regulation the issuance of licenses for amusement games must be authorized by a resolution duly adopted by the Municipal Governing Body; and

WHEREAS, the State Office of Amusement Games Control requires the Governing Body of the Borough of East Rutherford to authorize the issuance of such licenses at an approved site;

NOW, THEREFORE be it resolved by the Mayor and Council of the Borough of East Rutherford as follows:

1. That the Borough Council of the Borough of East Rutherford hereby approve the vendors listed on Exhibit A (attached hereto and made a part hereof), to operate amusement games on the premises of the New Jersey Sports and Exposition Authority, Route 3 in East Rutherford, New Jersey by State Fair Event Management.

2. That said approval is subject to the specific approval of each amusement game by the New Jersey Office of Amusement Games Control, and compliance with all State, County and all local regulations pertaining hereto.
3. That the fee to be charged for each individual license to be issued will be one hundred twenty five (\$125.00) dollars per game, per event, and that the period of time for the issuance of said license shall be January 1, 2015 through December 31, 2015 in accordance with the rules and regulations of the Amusement Games Control Commission.

EXHIBIT A

ANNE MARIE FOWLER

VALERIE VIVONA

DAVID STUKART

TYSON PARKS

DOUGLAS DILLS

KAYLA HAMPTON SMYTH

CYNDI LAUTHER

MICHAEL THOMAS

JODIE ATKINSON

SAMUEL RAGETH

BILLIE MERRITT

COLE A. MORRISSEY

GERALD PAYNE

Moved: Councilman Homaychak

Second: Councilman Stallone

Roll Call: Ayes – Homaychak, Stallone, Ravettine, Lahullier

Abstain – Brizzi

Absent – Perry

RESOLUTION # 36 - 2015

WHEREAS, a County Board Judgment has been favorably awarded to Braha New Jersey Realty Associates, Block 106.01, Lot 3, for the years 2011, 2012, 2013, 2014 and

WHEREAS such judgment has resulted in an overpayment of property taxes in the amount of \$32,641.53

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey, hereby authorize the Borough Treasurer to issue a check in the amount of \$ 32,641.53 for said overpayment of property taxes, to Howard B. Goldberg, 33 Clinton Road, West Caldwell, New Jersey 07006 attorney for Braha New Jersey Realty Associates.

BE IT FINALLY RESOLVED; that a certified copy of this Resolution is forwarded to the Tax Collector, Borough Treasurer and property owner.

Moved: Councilman Homaychak

Second: Councilman Brizzi

Roll Call: Ayes – Homaychak, Brizzi, Stallone, Lahullier

Abstain – Ravettine

Absent – Perry

RESOLUTION #37 - 2015

WHEREAS, a Bergen County Tax Board Judgment has been favorable awarded to Bartholomew A. Cuomo, III of 28-A Triumph Court, East Rutherford, New Jersey 07073 for the year 2014 and

WHEREAS, such judgment has resulted in an overpayment of property taxes in the amount of \$599.76

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey, hereby authorize the Borough Treasurer to issue a check in the amount of \$599.76 for said overpayment of property tax to Bartholomew A. Cuomo, III, 28-A Triumph Court, East Rutherford, New Jersey 07073.

BE IT FINALLY RESOLVED, that a certified copy of this Resolution is forwarded to the Tax Collector, Borough Treasurer.

Moved: Councilman Homyachak

Second: Councilman Brizzi

Roll Call: Ayes – Homyachak, Brizzi, Stallone, Lahullier

Abstain – Ravettine

Absent – Perry

RESOLUTION #38 - 2015
Mutual Aid Plan & Rapid Deployment Force
Interlocal Service Agreement

WHEREAS, the police department in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, Law enforcement officials also have a responsibility to provide for the preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., manmade causes, civic unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorder riots, terrorist incidents and bombings, State and National Emergencies; and

WHEREAS, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies which is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4, and N.J.S.A. App. A:9-40.6; and

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching and utilization of law enforcement personal and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder in order to protect life and property; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of East Rutherford to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the plan submitted by the Bergen County Police Chief's Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that the East Rutherford Police Department, under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, the County Sheriff, the County Chief of Police and all Bergen County Municipalities;

Moved: Councilman Brizzi
Second: Councilman Homaychak
Roll Call: All Ayes

RESOLUTION #39 - 2015

WHEREAS, there have been refinances and sales of property resulting in changes from the bank or mortgage company,

WHEREAS, the properties are identified as follows:

Distasio, Illianna 1003 River Renaissance-----\$1,171.80

WHEREAS, such actions have resulted in several overpayments as indicated above,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey, hereby authorize the Borough Treasurer to issue checks in the amounts attached.

BE IT FINALLY RESOLVED, that a certified copy of this Resolution is to be forwarded to the Tax Collector, Borough Treasurer and property owner.

Moved: Councilman Homyachak
Second: Councilman Stallone
Roll Call: All Ayes

**Borough of East Rutherford
County of Bergen
Resolution #41 - 2015**

WHEREAS, a Tax Appeal Refunding Bond Anticipation Note sale of \$500,000.00 was held by the Chief Financial Officer with bids being received on January 8, 2015 for notes being sold on January 14, 2015 and maturing on January 14, 2016; and

WHEREAS, the following bids were received:

<u>Bidder</u>	<u>Price</u>	<u>Net Interest Rate</u>
Oppenheimer & Co, Inc.	\$500,560.00	2.1380%

WHEREAS, the low bidder for the note was Oppenheimer & Co, Inc. with a price of \$500,560.00 (above par) and a net interest rate of 2.1380%.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the Chief Financial Officer determination of award on the sale of \$500,560.00 of Tax Appeal Refunding Bond Anticipation Note to Oppenheimer & Co, Inc. is hereby ratified.

Moved: Councilman Stallone
Second: Councilman Lahullier
Roll Call: All Ayes

CERTIFICATE OF DETERMINATION AND AWARD

I, Anthony Bianchi, Chief Financial Officer of the Borough of East Rutherford, a municipal corporation of the State of New Jersey (the "Issuer") hereby certify as follows:

1. I hereby determine to issue the Refunding Bond Anticipation Note, hereinafter described, by virtue of the authority conferred upon me by Refunding Bond Ordinance No. 2013-19 finally adopted November 18, 2013, authorizing obligations in the aggregate principal amount of \$940,000.

TOTAL PRINCIPAL AMOUNT:	\$500,000
DATE:	January 14, 2015
MATURITY DATE:	January 14, 2016
NUMBERED:	2015-1
DENOMINATION:	\$500,000
INTEREST RATE PER ANNUM:	2.25% payable at maturity
NET INTEREST COST:	2.1380%
PLACE OF PAYMENT	Borough of East Rutherford

2. Pursuant to the authority so conferred upon me, I have awarded and sold the Refunding Bond Anticipation Note to Oppenheimer & Co. Inc., Philadelphia, Pennsylvania, at a price of \$500,560.

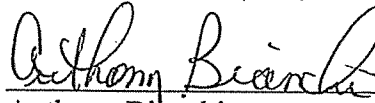
3. No bonds of the Issuer have heretofore been issued pursuant to the refunding bond ordinance referred to in Section 1 hereof.

4. The date of the first note or other obligation issued in anticipation of the issuance of the bonds that this Refunding Bond Anticipation Note is issued in anticipation of, whether or not now outstanding, is January 15, 2014.

5. No grants have been received, no paydowns have been made and no cancellations have been enacted that would reduce the debt authorization below the amount of notes outstanding under the refunding bond ordinance referred to in Section 1 hereof, except \$314,000 is being paid down now pursuant to a budget appropriation.

6. No notes or other obligations in anticipation of the issuance of bonds have heretofore been issued pursuant to the refunding bond ordinance referred to in Section 1 hereof.

IN WITNESS WHEREOF, I have hereunto set my hand as of this 14th day of January, 2015.

A handwritten signature in cursive script, appearing to read "Anthony Bianchi", is written over a horizontal line.

Anthony Bianchi
Chief Financial Officer

Mayor Cassella submitted a request from the Knights of Columbus to solicit for funds on April 17, 18 and 19, 2015 at Hackensack St & Paterson Ave, Hackensack St & Hoboken Rd and entryway to Lowes:

Approval was granted for the first two locations however approval cannot be granted for Lowes due to it being private property:

Moved: Councilman Stallone
Second: Councilman Homyachak
Roll Call: All Ayes

Mayor Cassella submitted the following names to be approved as Fire Inspectors for 2015:

Colin Swift, Jr.
Steven Lahullier
Bill Skeahan
Walter Stankiewicz

Moved: Councilman Stallone
Second: Councilman Homyachak
Roll Call: All Ayes

Mayor Cassella submitted three requests for donations for approval:

Project Graduation	Amount to be the same as last year
Becton Yearbook	\$300.00
Becton Play	\$50.00

Moved: Councilman Stallone
Second: Councilman Brizzi
Roll Call: All Ayes

COMMITTEE REPORTS

RECREATION – COUNCILMAN STALLONE

Councilman Stallone submitted the following requisitions for approval:

Dance Theater Workshop	\$5,000.00
Carlstadt/ER Babe Ruth	\$3,875.00

Moved: Councilman Stallone
Second: Councilman Ravettine
Roll Call: All Ayes

Councilman Stallone said a great job was done by the DPW, Police and Squad during the ice storm last Sunday.

COURT – COUNCILMAN RAVETTINE

Councilman Ravettine requested that the report submitted by Bill Jones be distributed in the packets rather than receiving on the day of the meeting.

Councilman Ravettine requested that he receive the Zoning and Planning Board meeting minutes either via email or in his packet.

Councilman Ravettine questioned the following items on the List of Bills:

Page 7 – Bill for McNerney – what were the appraisal updates for

Page 10 – What is the \$45,000 judgment for?

Page 12 – Is the recycling calendar being paid for twice

Councilman Ravettine read the monthly court report for December, 2014 in which total fines collected were \$75,084.00. The borough's portion was \$34,266.05.

FINANCE/FIRE DEPT/SQUAD – COUNCILMAN LAHULLIER

Councilman Lahullier submitted Resolution #40 for approval:

Resolution #40 - 2015

WHEREAS, the Chief Financial Officer has reported to the Borough Council of the Borough of East Rutherford that unforeseen demands have arisen requiring greater expenditures in certain 2014 appropriation reserve budget accounts;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the following transfer of 2014 budget accounts be approved.

FROM:

OTHER EXPENSES:

116-111	Employee Group Insurance	<u>31,000.00</u>	
			<u>\$31,000.00</u>

TO:

OTHER EXPENSES:

110-112	Legal Services	10,000.00	
114-112	Zoning Board	1,000.00	
227-613	Dumping Fees-Contractual	10,000.00	
276-814	Electric and Natural Gas	<u>10,000.00</u>	
			<u>\$31,000.00</u>

Moved: Councilman Lahullier
Second: Councilman Homyachak
Roll Call: All Ayes

Councilman Lahullier submitted the Supplemental List of Bills for approval:

**Other Bill List Payments
January 20, 2015**

Fund	Check #	Payee	Amount
Developers Escrow	447	Remington, Vernick & Arango Engineers	\$2,523.50
Developers Escrow	449	Alaimo Group	1,520.00
Developers Escrow	450	Squire Patton Boggs	6,811.53
BCIA-Police Station		Beckmeyer Engineering	965.00
		Grand Total	\$11,820.03

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All Ayes

Councilman Lahullier submitted the January List of Bills for approval:

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Format: Detail without Line Item Notes Range: 4-First to 5-Last Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y												
Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
Fund:	Current Fund											
4-01- -101-112			ADMIN & EXEC OTHER EXPENSES									
14-01715	1	00950	REGAL STAMP & SEAL CO., INC.	2X9 NAME PLATE	11.00	R			12/30/14	01/12/15	47160	
14-01724	1	Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER (5 BOXES)	209.95	R			01/07/15	01/13/15	543187-0	
14-01724	2	Z2159	OFFICE CONCEPTS GROUP	FLASH DRIVE	32.84	R			01/07/15	01/13/15	543187-0	
					253.79							
4-01- -104-112			FINANCIAL ADMIN-ANNUAL AUDIT									
14-01725	2	00580	GARBARINI & CO. P.C.	1ST QUARTER AUDIT FIELDWORK	14,000.00	R			01/07/15	01/13/15	20459	
4-01- -104-113			FINANCIAL ADMIN-MISC OTHER EXP									
14-01674	1	00820	MGL PRINTING SOLUTIONS	CHECKS - CPAITAL ACCT	245.00	R			12/23/14	01/12/15	125706	
14-01674	2	00820	MGL PRINTING SOLUTIONS	CHECKS - CURRENT ACCT	478.00	R			12/23/14	01/12/15	125706	
14-01674	3	00820	MGL PRINTING SOLUTIONS	CHECKS - P.W. UTILITY	199.00	R			12/23/14	01/12/15	125706	
14-01674	4	00820	MGL PRINTING SOLUTIONS	SHIPPING & HANDLING	64.00	R			12/23/14	01/12/15	125706	
					986.00							
4-01- -107-112			REDEVELOPMENT AGENCY OTHER EXP									
14-01704	1	Z2095	TEMPLE DISPLAY, LTD.	HOLIDAY DECORATIONS	9,404.04	R			12/30/14	01/16/15	12918	
4-01- -110-112			LEGAL SERVICES AND COSTS OE									
14-01651	1	Z1078	ROBERT T. REGAN, ESQ.	TUMU LITIGATION	1,526.51	R			12/19/14	01/12/15	12378	
14-01728	1	Y0194	KRAFT & CAPIZZI	SVCS. RENDERED-MCDC INITIATIVE	200.00	R			01/07/15	01/13/15		
14-01729	1	Y0979	RICHARD J. ALLEN JR.	LIBERTY COMMONS	2,004.05	R			01/07/15	01/13/15	17651	
14-01780	1	Z1218	LAW OFFICE OF STEPHEN SINISI	TAX APPEAL MATTERS	1,991.53	R			01/12/15	01/13/15		
14-01780	2	Z1218	LAW OFFICE OF STEPHEN SINISI	FEDERAL RESERVE BANK	4,834.44	R			01/12/15	01/13/15		
14-01804	1	Z1660	NORTH JERSEY MEDIA GROUP	BOARD OF HEALTH SCHEDULE	11.03	R			01/13/15	01/16/15	0003792072	
14-01804	2	Z1660	NORTH JERSEY MEDIA GROUP	BOH SCHEDULE - AFFIDAVIT	25.00	R			01/13/15	01/16/15	0003792072	
14-01804	3	Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD:ARAB REP OF EGYPT	25.51	R			01/13/15	01/16/15	0003792072	
14-01804	4	Z1660	NORTH JERSEY MEDIA GROUP	ARAB REP OF EGYPT - AFFIDAVIT	25.00	R			01/13/15	01/16/15	0003792497	
14-01804	5	Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD - DONNA ARENAL	25.51	R			01/13/15	01/16/15	0003792500	
14-01804	6	Z1660	NORTH JERSEY MEDIA GROUP	PW&UC MEETING - AFFIDAVIT	25.00	R			01/13/15	01/16/15	0003792500	

Account	Description		Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item	Vendor						Date	Date		Type
4-01-	-110-	-112	LEGAL SERVICES AND COSTS OE								
14-01804	7	Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD-CAPODALI PROPERTY	25.51	R		01/13/15	01/16/15	0003792501	
14-01804	8	Z1660	NORTH JERSEY MEDIA GROUP	CAPODALI PROPERTIES -AFFIDAVIT	25.00	R		01/13/15	01/16/15	0003792501	
14-01804	9	Z1660	NORTH JERSEY MEDIA GROUP	PM&UC MEETING (1/6/2015 @ 7PM)	16.06	R		01/13/15	01/16/15	0003792588	
14-01804	10	Z1660	NORTH JERSEY MEDIA GROUP	PM&UC MEETING - AFFIDAVIT	25.00	R		01/13/15	01/16/15	0003792588	
14-01804	11	Z1660	NORTH JERSEY MEDIA GROUP	REORGANIZATION MEETING	10.11	R		01/13/15	01/16/15	0003794413	
14-01804	12	Z1660	NORTH JERSEY MEDIA GROUP	REORG. MEETING - AFFIDAVIT	25.00	R		01/13/15	01/16/15	0003794413	
14-01804	13	Z1660	NORTH JERSEY MEDIA GROUP	ASSESSMENT LIST	11.34	R		01/13/15	01/16/15	0003795727	
14-01804	14	Z1660	NORTH JERSEY MEDIA GROUP	ASSESSMENT LIST - AFFIDAVIT	25.00	R		01/13/15	01/16/15	0003795727	
14-01804	15	Z1660	NORTH JERSEY MEDIA GROUP	BID (DUMP TRUCK)	164.43	R		01/13/15	01/16/15	0003796701	
14-01804	16	Z1660	NORTH JERSEY MEDIA GROUP	BID (DUMP TRUCK) - AFFIDAVIT	25.00	R		01/13/15	01/16/15	0003796701	
14-01804	17	Z1660	NORTH JERSEY MEDIA GROUP	BID (DUMP TRUCK)	81.31	R		01/13/15	01/16/15	0003796704	
14-01804	18	Z1660	NORTH JERSEY MEDIA GROUP	BID (DUMP TRUCK)- AFFIDAVIT	25.00	R		01/13/15	01/16/15	0003796704	
14-01804	19	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2014 # 2	9.19	R		01/13/15	01/16/15	0003797963	
14-01804	20	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2014 # 2 - AFFIDAVIT	25.00	R		01/13/15	01/16/15	0003797963	
14-01804	21	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2014 # 2	9.65	R		01/13/15	01/16/15	0003797964	
14-01804	22	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2014 # 2 - AFFIDAVIT	25.00	R		01/13/15	01/16/15	0003797964	
15-00008	1	Y0979	RICHARD J. ALLEN JR.	RAILS TO TRAILS	375.00	R		01/14/15	01/16/15	17653	
					11,596.18						
4-01-	-111-	-112	ENGINEERING SERVICES OTHER EXP								
15-00019	1	Z0341	BECKMEYER ENGINEERING	126 STANLEY STREET LIGHTING	20.00	R		01/15/15	01/16/15	1014-268	
15-00019	2	Z0341	BECKMEYER ENGINEERING	2015 GRANT-ORCHID, VAN WINKLE	1,625.00	R		01/15/15	01/16/15	1014-258	
15-00019	3	Z0341	BECKMEYER ENGINEERING	THE LEARNING EXPERIENCE	25.00	R		01/15/15	01/16/15	1014-263	
15-00019	4	Z0341	BECKMEYER ENGINEERING	AUTO ZONE (CAR DROVE THROUGH)	275.00	R		01/15/15	01/16/15	1014-257	
					1,945.00						
4-01-	-112-	-112	PUBLIC BLDGS & GROUNDS OTH EXP								
14-01537	1	Z0457	OUTDOOR LIVING	WINTERIZED IRRIGATION SYSTEMS	1,450.00	R		12/09/14	01/12/15	15126-14	
14-01637	1	00802	MEADOWLANDS HARDWARE	ENTRY LOCK	24.99	R		12/19/14	01/12/15	A51526	
14-01690	2	Z0207	SCHINDLER ELEVATOR CORPORATION	REMAINING PROJECT BALANCE	6,526.00	R		12/26/14	01/13/15	7100278288	
14-01691	1	Y0184	NATIONAL FENCE SYSTEMS, INC.	REPAIRED ELECTRICAL DAMAGE	3,660.00	R		12/26/14	01/16/15	3619	
14-01694	1	Z0214	BOGUSH INCORPORATED	REPAIRED BOILER VIOLATIONS	1,550.00	R		12/26/14	01/12/15	238735	
14-01697	1	Z0968	ULE GROUP	BULBS	69.90	R		12/26/14	01/12/15	2216859-00	
14-01697	2	Z0968	ULE GROUP	BULBS	99.40	R		12/26/14	01/12/15	2217220-00	
14-01699	1	00790	MERCHANT'S ALARM SYSTEMS	REPAIRS TO LIGHTNING DAMAGE	3,942.26	R		12/29/14	01/12/15	69240	
14-01710	1	Z1251	LOWE'S HOME CENTERS, INC.	PARTS TO REPAIR GROVE ST. FHSE	22.08	R		12/30/14	01/12/15		
14-01710	2	Z1251	LOWE'S HOME CENTERS, INC.	ANTIFREEZE	4.73	R		12/30/14	01/12/15		
14-01712	1	Z0968	ULE GROUP	BULBS	57.28	R		12/30/14	01/12/15	2217431-00	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
4-01- -112-112	PUBLIC BLDGS & GROUNDS OTH EXP	Continued							
14-01723 1 Z1251	LOWE'S HOME CENTERS, INC.	ENTRANCE MAT (BORO HALL)	23.73	R	12/31/14	01/12/15			
14-01723 2 Z1251	LOWE'S HOME CENTERS, INC.	ENTRANCE MAT (BORO HALL)	23.73	R	12/31/14	01/12/15			
14-01813 1 Z1251	LOWE'S HOME CENTERS, INC.	DOOR STOP (P.D. HALLWAY)	21.30	R	01/13/15	01/16/15		901140	
14-01813 2 Z1251	LOWE'S HOME CENTERS, INC.	MOUNTING SUPPLIES FOR P.D MAP	39.68	R	01/13/15	01/16/15		902381	
14-01813 3 Z1251	LOWE'S HOME CENTERS, INC.	GLUE, WALL PLATE & DOOR STOP	20.60	R	01/13/15	01/16/15		902505	
			17,535.68						
4-01- -112-114	BLDG&GRDS CONTRACTED SERVICES								
14-01679 1 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION-300 HACKEN.	95.00	R	12/24/14	01/12/15		14048947	
14-01679 2 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION- 2 WALL ST.	59.00	R	12/24/14	01/12/15		14048948	
14-01714 1 00340	CHEMTEC PEST CONTROL CORP.	POLICE DEPT. - 117 STANLEY ST	67.00	R	12/30/14	01/12/15		14048106	
14-01714 2 00340	CHEMTEC PEST CONTROL CORP.	SENIOR CTR. - 37 VREELAND AVE	93.00	R	12/30/14	01/12/15		14047483	
14-01714 3 00340	CHEMTEC PEST CONTROL CORP.	FIRE HOUSE. - 300 GROVE ST.	81.00	R	12/30/14	01/12/15		14046922	
14-01714 4 00340	CHEMTEC PEST CONTROL CORP.	COMMUNITY HALL - 333 GROVE ST.	73.00	R	12/30/14	01/12/15		14046904	
14-01714 5 00340	CHEMTEC PEST CONTROL CORP.	FIRE STATION -50 HERMAN ST.	73.00	R	12/30/14	01/12/15		14046903	
14-01714 6 00340	CHEMTEC PEST CONTROL CORP.	FIRE STATION -118 CARLTON AVE.	73.00	R	12/30/14	01/12/15		14046902	
14-01714 7 00340	CHEMTEC PEST CONTROL CORP.	BORO HALL - 1 EVERETT PL.	90.00	R	12/30/14	01/12/15		14046901	
14-01714 8 00340	CHEMTEC PEST CONTROL CORP.	DPW - 300 HACKENSACK ST.	95.00	R	12/30/14	01/12/15		14046900	
14-01736 1 00461	DOMESTIC HOME CARE	CLEANING FOR DECEMBER	3,145.00	R	01/08/15	01/13/15		614	
			3,944.00						
4-01- -114-112	ZONING BOARD OTHER EXPENSES								
14-01785 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	DECEMBER - E.R. ZONING BOARD	500.00	R	01/12/15	01/13/15			
4-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
14-01726 1 Z1293	EAST RUTHERFORD BOROUGH	DECEMBER - RX CLAIMS	64,041.58	R	01/07/15	01/13/15		324157	
14-01742 1 Z1998	PRIME PAY LLC	2014 FSA FEE - DECEMBER	100.00	R	01/08/15	01/13/15		55249964	
			64,141.58						
4-01- -116-114	LIABILITY INSURANCE								
14-01743 1 01051	SOUTH BERGEN MUNICIPAL JIF	FOURTH INSTALLMENT 2014	79,887.17	R	01/08/15	01/13/15		SBER312-2014	
4-01- -116-117	SELF INS EYE CARE								
14-01647 1 Z0964	TAMMY ABBODD	EYE CARE	300.00	R	12/19/14	01/12/15			
14-01707 1 00463	PAUL DE ROSA	EYE CARE	130.00	R	12/30/14	01/12/15			
			430.00						

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4-01- -116-119	14-01743	2 01051	WORKMEN'S COMPENSATION INS	FOURTH INSTALLMENT 2014	91,177.43	R	01/08/15	01/13/15		SBER312-2014	
4-01- -126-212	14-01662	1 Z0145	FIRE OTHER EXPENSES	NATALE MACHINE & TOOL CO. INC. REPAIR LITE BOXES(TRUCK 1)	120.00	R	12/23/14	01/12/15		150327	
4-01- -127-212	14-01719	1 00790	FIRE ALARM SYSTEM OTHER EXP	MERCHANT'S ALARM SYSTEMS RIGGINS FIELD	115.00	R	12/30/14	01/12/15		69836	
	14-01719	2 00790	MERCHANT'S ALARM SYSTEMS	RIGGINS FIELD	105.00	R	12/30/14	01/12/15		69836	
	14-01719	3 00790	MERCHANT'S ALARM SYSTEMS	FIRE STATION #13	120.00	R	12/30/14	01/12/15		69836	
	14-01719	4 00790	MERCHANT'S ALARM SYSTEMS	COMMUNITY CENTER	120.00	R	12/30/14	01/12/15		69836	
	14-01719	5 00790	MERCHANT'S ALARM SYSTEMS	FIRE STATION #2	120.00	R	12/30/14	01/12/15		69836	
	14-01719	6 00790	MERCHANT'S ALARM SYSTEMS	FIRE STATION - 312 GROVE ST.	120.00	R	12/30/14	01/12/15		69836	
	14-01719	7 00790	MERCHANT'S ALARM SYSTEMS	MCKENZIE FIELD	120.00	R	12/30/14	01/12/15		69836	
	14-01719	8 00790	MERCHANT'S ALARM SYSTEMS	POLICE DEPT.	120.00	R	12/30/14	01/12/15		69836	
	14-01719	9 00790	MERCHANT'S ALARM SYSTEMS	BUILDING DEPT.	150.00	R	12/30/14	01/12/15		69836	
	14-01719	10 00790	MERCHANT'S ALARM SYSTEMS	DPW - 300 HACKENSACK ST.	165.00	R	12/30/14	01/12/15		69836	
	14-01719	11 00790	MERCHANT'S ALARM SYSTEMS	UTILITY COMMISSION	144.00	R	12/30/14	01/12/15		69836	
	14-01719	12 00790	MERCHANT'S ALARM SYSTEMS	BOROUGH HALL	150.00	R	12/30/14	01/12/15		69836	
	14-01720	1 00790	MERCHANT'S ALARM SYSTEMS	CIVIC CENTER	120.00	R	12/30/14	01/12/15		70329	
					1,669.00						
4-01- -129-212	14-01539	1 00429	FIRE PREV & LIFE SAFETY OE	ENVELOPES	38.00	R	12/09/14	01/14/15		13854	
	14-01539	2 00429	R.D'ESPOSITO PRINTING CO.	LETTERHEAD	41.00	R	12/09/14	01/14/15		13854	
	14-01539	3 00429	R.D'ESPOSITO PRINTING CO.	BUSINESS CARDS	80.00	R	12/09/14	01/14/15		13854	
	14-01650	1 Z2159	OFFICE CONCEPTS GROUP	MONEY RECEIPT BOOK	17.54	R	12/19/14	01/12/15		538976-0	
	14-01650	2 Z2159	OFFICE CONCEPTS GROUP	ADDRESS LABEL	43.96	R	12/19/14	01/12/15		538976-0	
	14-01650	3 Z2159	OFFICE CONCEPTS GROUP	LEGAL PAD	3.14	R	12/19/14	01/12/15		538976-0	
	14-01650	4 Z2159	OFFICE CONCEPTS GROUP	PLASTIC RULER	2.66	R	12/19/14	01/12/15		538976-0	
	14-01650	5 Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER	37.58	R	12/19/14	01/12/15		538976-0	
	14-01650	6 Z2159	OFFICE CONCEPTS GROUP	PURELL SANITIZER	13.98	R	12/19/14	01/12/15		538976-0	
	14-01650	7 Z2159	OFFICE CONCEPTS GROUP	33X39 LINER	52.99	R	12/19/14	01/12/15		538976-0	
					330.85						
4-01- -130-212	14-01621	1 Z0182	POLICE OTHER EXPENSES	EMERGENCY TOURNIQUETS	2,695.23	R	12/16/14	01/13/15		15440	
	14-01623	1 Z0183	ELEVEN 10 LLC	18FT SPED HUMP SECTION	825.00	R	12/16/14	01/13/15		30497	
	14-01623	2 Z0183	SIGNS & SAFETY DEVICES, LLC	30X30 SPEED HUMP- INTENSITY	106.00	R	12/16/14	01/13/15		30497	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
4-01- -130-212	POLICE OTHER EXPENSES	Continued							
14-01623 3 Z0183	SIGNS & SAFETY DEVICES, LLC	30X30 SPEED HUMP- INTENSITY	106.00	R	12/16/14	01/13/15		30497	
14-01623 4 Z0183	SIGNS & SAFETY DEVICES, LLC	18X18 25MPH SUPPLMNTAL PLAQUES	37.50	R	12/16/14	01/13/15		30497	
14-01623 5 Z0183	SIGNS & SAFETY DEVICES, LLC	GALVANIZED 10FT-3FT SETS	156.00	R	12/16/14	01/13/15		30497	
14-01645 1 Z2129	PACKETALK	3 CAMERAS	6,420.00	R	12/19/14	01/13/15			
14-01733 1 00204	EDWARD BURY	2-CLASS A PANTS	160.00	R	01/08/15	01/13/15			
			10,505.73						
4-01- -131-212	SPECIAL POLICE OFFIC OTHER EXP								
14-01703 1 Z0234	MICHAEL CAPPADONNA	REIMBURSEMENT: POLICE UNIFORM	100.00	R	12/30/14	01/13/15			
4-01- -134-212	FIRST AID OTHER EXPENSES								
14-01721 1 Z1432	LIFESAVERS, INC.	AED ADULT PADS	312.48	R	12/31/14	01/12/15		79933	
14-01721 2 Z1432	LIFESAVERS, INC.	AED PEDIATRIC PADS	457.92	R	12/31/14	01/12/15		79933	
14-01721 3 Z1432	LIFESAVERS, INC.	AED BATTERY PACK	402.00	R	12/31/14	01/12/15		79933	
			1,172.40						
4-01- -151-312	STREETS AND ROADS OTHER EXP								
14-01615 1 Z1628	WORK N GEAR	WORK BOOTS - H. TILT	100.00	R	12/15/14	01/12/15		19194	
14-01639 1 00802	MEADOWLANDS HARDWARE	TRUCK WAX & FLOOR STRIPPER	25.54	R	12/19/14	01/12/15		A52614	
14-01639 2 00802	MEADOWLANDS HARDWARE	PAINT	116.97	R	12/19/14	01/12/15		A52623	
14-01659 1 Z1628	WORK N GEAR	WORK BOOTS - STEVE NAGIN	100.00	R	12/23/14	01/12/15		34515	
14-01693 1 Z0212	MATTHEW MATUSZCZAK	PAINTING AT THE DPW	450.00	R	12/26/14	01/12/15			
14-01696 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	"NO PARKING..." SIGN	468.75	R	12/26/14	01/12/15		167016	
14-01709 1 Z1251	LOWE'S HOME CENTERS, INC.	ASPHALT FOR POTHOLES	135.48	R	12/30/14	01/12/15			
14-01711 1 00802	MEADOWLANDS HARDWARE	TARPS & TIE DOWN STRAPS	47.97	R	12/30/14	01/16/15		A53001	
14-01738 1 Z1044	GALLUCCI DESIGNS	4X5 ALUMINUM "RECYCLING" SIGN	650.00	R	01/08/15	01/16/15		4772	
			2,094.71						
4-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
14-01734 1 Z2123	CARLSTADT BOARD OF HEALTH	CHILDR PHYSICAL EXAMS- 9/24/14	125.00	R	01/08/15	01/15/15			
14-01734 2 Z2123	CARLSTADT BOARD OF HEALTH	CHILDR PHYSICAL EXAMS- 10/22/14	125.00	R	01/08/15	01/15/15			
			250.00						
4-01- -201-512	RECREATION OTHER EXPENSES								
14-01538 1 Z0118	MINT PRINTING	TREE LIGHTING FLYERS	105.00	R	12/09/14	01/13/15		24806	
14-01653 1 Z1526	PRO SOUNDS	D.J. - 12/5/14 TREE LIGHTING	200.00	R	12/19/14	01/12/15			
			305.00						

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
4-01- -277-613				DUMPING FEES-CONTRACTUAL									
14-01627	1	Z2241		SAJO TRANSPORT	WASTE DISPOSAL 12/1/14-12/5/14	6,192.03	R			12/16/14	01/12/15	1550004364	
14-01695	1	Z2109		ENVIRONMENTAL RENEWAL, L.L.C.	10 YARDS OF COMPACTED LEAVES	100.00	R			12/26/14	01/14/15	247042	
14-01708	1	Z2109		ENVIRONMENTAL RENEWAL, L.L.C.	30 YARDS OF LOGS & BRUSH	420.00	R			12/30/14	01/13/15	246923	
14-01740	1	Z2241		SAJO TRANSPORT	WASTE DISPOSAL 12/15-12/19/14	5,563.16	R			01/08/15	01/13/15	1550004410	
14-01740	2	Z2241		SAJO TRANSPORT	WASTE DISPOSAL 12/22-12/26/14	5,341.26	R			01/08/15	01/13/15	1550004435	
14-01814	1	Z2241		SAJO TRANSPORT	SOLID WASTE DISPOSAL	3,423.38	R			01/13/15	01/16/15	1550004457	
						21,039.83							
4-01- -276-811				UTILITIES STREET LIGHTING									
14-01716	1	Z2192		AP GAS & ELECTRIC	DECEMBER	80.61	R			12/30/14	01/12/15	42867435	
14-01716	2	Z2192		AP GAS & ELECTRIC	DECEMBER	90.90	R			12/30/14	01/12/15	13112881	
						171.51							
4-01- -276-812				UTILITIES GASOLINE & DIESEL									
14-01727	1	00680		HEDIGER'S FUEL OIL, INC.	DIESEL FUEL: DECEMBER	4,689.64	R			01/07/15	01/13/15		
4-01- -276-815				UTILITIES TELEPHONE & INTERNET									
14-01717	1	Z1828		VERIZON COMMUNICATIONS	DECEMBER DPW TV	89.93	R			12/30/14	01/12/15		
14-01718	1	Z0205		COMCAST	DECEMBER-FIRE DEPT. HUMBOLT ST	2.24	R			12/30/14	01/12/15		
						92.17							
4-01- -276-816				UTILITIES WATER									
14-01779	1	01117		UNITED WATER NEW JERSEY	NOVEMBER - BUILDINGS	1,735.59	R			01/12/15	01/13/15		
4-01- -276-818				POSTAGE									
14-01677	1	Z2037		NEOPOST USA INC	SEALER REPLACEMENT	53.00	R			12/24/14	01/14/15	14450780	
14-01677	2	Z2037		NEOPOST USA INC	INK CARTRIDGE	213.00	R			12/24/14	01/14/15	14450780	
14-01677	3	Z2037		NEOPOST USA INC	TOTAL DISCOUNT	44.00	- R			12/24/14	01/14/15	14450780	
						222.00							
4-01- -276-821				VEHICLE MAINTENANCE OTHER EXP									
14-01580	1	00710		HOMETOWN AUTO PARTS, INC.	FITTING & HYDRAULIC HOSE	101.46	R			12/11/14	01/12/15	912166	
14-01580	2	00710		HOMETOWN AUTO PARTS, INC.	ENGINE BELT	26.78	R			12/11/14	01/12/15	911574	
14-01580	3	00710		HOMETOWN AUTO PARTS, INC.	FUEL FILTERS	22.61	R			12/11/14	01/12/15	911721	
14-01580	4	00710		HOMETOWN AUTO PARTS, INC.	FUEL CLEANER	20.28	R			12/11/14	01/12/15	911687	
14-01611	1	00446		DELUXE INTERNATIONAL TRUCKS	VEHICLE REPAIR	16,199.74	R			12/15/14	01/12/15	66260	
14-01705	1	Z1152		U.S. MUNICIPAL SUPPLY, INC.	WATER FILTER ASSEMBLY	223.90	R			12/30/14	01/12/15	6066025	
14-01705	2	Z1152		U.S. MUNICIPAL SUPPLY, INC.	SPIGOT- DRAIN REAR DOOR	20.67	R			12/30/14	01/12/15	6066025	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01- -276-821	VEHICLE MAINTENANCE OTHER EXP	Continued							
14-01705 3 Z1152	U.S. MUNICIPAL SUPPLY, INC.	FREIGHT	11.89	R	12/30/14	01/12/15		6066025	
14-01706 1 Z0311	McGEE'S TOWING	TOWING SERVICE 12/15/2014	100.00	R	12/30/14	01/12/15		103224	
14-01741 1 01034	STORR TRACTOR CO.	ENGINE REPLACEMENT	2,690.12	R	01/08/15	01/16/15		669781	
			19,417.45						
4-01- -277-819	CONTINGENT								
14-01704 1 Z2095	TEMPLE DISPLAY, LTD.	HOLIDAY DECORATIONS	125.21	R	12/30/14	01/16/15		12918	
4-01- -350-112	MUNICIPAL COURT OTHER EXP								
14-01713 1 Z2201	UNIVERSAL COMPUTING SERVICES	MESSAGE MAILER/NOTICES	331.50	R	12/30/14	01/15/15		14711	
14-01713 2 Z2201	UNIVERSAL COMPUTING SERVICES	SHIPPING & HANDLING	45.00	R	12/30/14	01/15/15		14711	
			376.50						
4-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
14-01667 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL UPDATE	3,500.00	R	12/23/14	01/12/15		2014-689	
14-01668 1 00788	MC NERNEY & ASSOCIATES INC	MONTHLY RETAINER - DECEMBER	800.00	R	12/23/14	01/12/15		2014-674	
14-01669 1 00788	MC NERNEY & ASSOCIATES INC	PREP & IN-COURT CONFERENCE	200.00	R	12/23/14	01/12/15		2014-659	
14-01669 2 00788	MC NERNEY & ASSOCIATES INC	PREP & IN-COURT CONFERENCE	200.00	R	12/23/14	01/12/15		2014-659	
14-01670 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL UPDATE	2,000.00	R	12/23/14	01/12/15		2014-690	
			6,700.00						
		Fund Total: Current Fund	366,918.46						
4-04- -155-512	OPERATION OTHER EXPENSES								
14-01722 1 00172	BUILT-RITE INC.	EXHAUST VENT HOOD	175.00	R	12/31/14	01/12/15			
14-01725 1 00580	GARBARINI & CO. P.C.	2014 FINANCIAL STATEMENT AUDIT	5,000.00	R	01/07/15	01/13/15		20460	
15-00024 1 Z1674	MICHAEL J. NEGLIA	FIXTURE COUNT - RETAIL PLAZA	510.00	R	01/15/15	01/16/15			
15-00024 2 Z1674	MICHAEL J. NEGLIA	FIXTURE COUNT CALCULATION	382.50	R	01/15/15	01/16/15			
			6,067.50						
		Fund Total:	6,067.50						
		Year Total:	372,985.96						
Fund:	Current Fund								
5-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
14-01753 1 00198	B.C. LEAGUE OF MUNICIPALITIES	2015 ANNUAL DUES	150.00	R	01/09/15	01/13/15			
14-01756 1 Z1801	NJ MOTOR VEHICLE COMMISSION	2015 ANNUAL ADMINISTRATIVE FEE	150.00	R	01/09/15	01/12/15		01019810	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
5-01- -101-112	ADMIN & EXEC OTHER EXPENSES	Continued							
14-01760 1 Z0190	PALISADES SALES CORP.	ANTI-VIRUS SOFTWARE (2015)	270.00	R	01/09/15	01/15/15		952926	
15-00013 2 00906	PETTY CASH	PETTY CASH - CLERK	90.61	R	01/15/15	01/16/15			
			<u>660.61</u>						
5-01- -101-113	ADMIN & EXEC-CODE PUBLISHING								
14-01766 1 00569	GENERAL CODE PUBLISHERS	ANNUAL MAINTENANCE (2015)	550.00	R	01/09/15	01/13/15		C0016715	
5-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES								
14-01754 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	2015 MEMBERSHIP DUES	673.00	R	01/09/15	01/13/15		ML2015120	
5-01- -105-112	ASSESSMENT OF TAXES OTHER EXP								
14-01751 1 Z0282	MUNIDEX INC.	CHAPTER 75 ASST. POSTCARDS	443.21	R	01/08/15	01/13/15			
14-01752 1 Z0481	UNITED STATES POSTAL SERVICE	CHAPTER 75 ASSESSMENT CARDS	786.42	R	01/09/15	01/13/15			
			<u>1,229.63</u>						
5-01- -108-112	COLLECTION OF TAXES OTHER EXP								
14-01761 1 Z0813	TCTA MEMBERSHIP SERVICES	2015 MEMBERSHIP (L. RAMSAIER)	100.00	R	01/09/15	01/14/15			
5-01- -110-112	LEGAL SERVICES AND COSTS OE								
14-01782 1 Z0205	COMCAST	JANUARY - POLICE VIDEO	6.38	R	01/12/15	01/13/15			
15-00016 1 Y0979	RICHARD J. ALLEN JR.	RETAINER FOR JANUARY	7,083.33	R	01/15/15	01/16/15			
			<u>7,089.71</u>						
5-01- -112-112	PUBLIC BLDGS & GROUNDS OTH EXP								
15-00013 1 00906	PETTY CASH	PETTY CASH -BUILDING & GROUNDS	80.00	R	01/15/15	01/16/15			
5-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
14-01742 2 Z1998	PRIME PAY LLC	2015 FSA YEARLY RENEWAL FEE	295.00	R	01/08/15	01/13/15		55249964	
14-01767 1 Z1217	INS DESIGN ADMINISTRATORS	JANUARY - PRESCRIPTION ADMIN	357.00	R	01/09/15	01/13/15		375137	
14-01768 1 00691	BARBARA HOFSTETTER	CONSULTING FEE - JANUARY	375.99	R	01/09/15	01/13/15			
14-01771 1 Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - JANUARY	154,635.84	R	01/09/15	01/13/15			
14-01772 1 Z1667	STANDARD INSURANCE CO.	JANUARY - LTD	597.73	R	01/09/15	01/13/15			
14-01773 1 00177	BERGEN MUNICIPAL EMP. BEN.FUND	JANUARY DENTAL	7,626.20	R	01/09/15	01/13/15			
			<u>163,887.76</u>						
5-01- -116-114	LIABILITY INSURANCE								
14-01743 3 01051	SOUTH BERGEN MUNICIPAL JIF	FIRST INSTALLMENT 2015	82,468.49	R	01/08/15	01/13/15		S8ER311-2015	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01- -116-114 14-01743 4 01051	LIABILITY INSURANCE SOUTH BERGEN MUNICIPAL JIF	Continued FIRST INSTALLMENT 2015	89,701.43 172,169.92	R	01/08/15	01/13/15		SBER311-2015	
5-01- -129-212 14-01812 1 Z0146	FIRE PREV & LIFE SAFETY OE BERGEN COUNTY FIRE PREV. ASSO.	ANNUAL DUES (2015)	150.00	R	01/13/15	01/16/15			
5-01- -130-212 14-01749 1 Z1775	POLICE OTHER EXPENSES DE LAGE LANDEN	LEASE PAYMENT (JANUARY)	445.01	R	01/08/15	01/13/15		43744179	
14-01789 1 Z1775	DE LAGE LANDEN	LEASE PAYMENT (FEBRUARY)	369.00	R	01/12/15	01/13/15		44120700	
15-00002 1 Z1775	DE LAGE LANDEN	LEASE PAYMENT (MARCH)	369.00	R	01/14/15	01/16/15		100-10007665	
15-00026 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES (POLICE DEPT)	331.35	R	01/15/15	01/16/15		544996-0	
15-00026 2 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES (POLICE DEPT)	64.86	R	01/15/15	01/16/15		543188-0	
15-00026 3 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES (POLICE DEPT)	14.86	R	01/15/15	01/16/15		543826-0	
15-00027 1 Z2121	PORTER LEE CORPORATION	2015 ANNUAL SOFTWARE SUPPORT	918.00	R	01/15/15	01/16/15		15170	
15-00028 1 Z00045	AFTERMATH	CLEANING OF PRISONER CELL #4	245.00	R	01/15/15	01/16/15		JC2014-3499	
			2,757.08						
5-01- -201-512 14-01748 1 Z0243	RECREATION OTHER EXPENSES GEORGE CRONK	2014-2015 HOCKEY DONATION	3,000.00	R	01/08/15	01/13/15			
14-01759 1 00411	DANCE THEATER WORKSHOP	2015 DANCE THEATRE DONATION	5,000.00	R	01/09/15	01/13/15			
15-00015 1 00282	CARLSTADT-EAST RUTHERFORD	BABE RUTH BASEBALL	3,875.00	R	01/15/15	01/16/15			
			11,875.00						
5-01- -251-708 14-01769 1 Z1010	BUILDING DEPT RENT EXPENSES PLANK REALTY L.L.C.	RENT FOR JANUARY	2,902.90	R	01/09/15	01/16/15			
5-01- -251-712 14-01750 1 Z1775	SUB CODE OFFICIAL-OTHER EXPENSES DE LAGE LANDEN	LEASE OF COPIER -BUILDING DEPT	2,688.78	R	01/08/15	01/16/15		43693914	
5-01- -276-815 14-01775 1 Z0206	UTILITIES TELEPHONE & INTERNET COMCAST	JANUARY - CIVIC CENTER	219.30	R	01/09/15	01/13/15			
14-01776 1 Z0206	COMCAST	JANUARY - HEMAN ST. FHSE	154.25	R	01/09/15	01/13/15			
14-01778 1 Z0205	COMCAST	JANUARY - POLICE	276.86	R	01/12/15	01/13/15			
14-01781 1 Z2114	VERIZON	JANUARY - POLICE T1 LINES	365.00	R	01/12/15	01/13/15			
14-01795 1 Z1828	VERIZON COMMUNICATIONS	JANUARY - DPW INTERNET	159.99	R	01/12/15	01/13/15			
14-01796 1 Z1828	VERIZON COMMUNICATIONS	JANUARY - CARLTON AVE. FHSE	84.72	R	01/12/15	01/13/15			
14-01806 1 Z0206	COMCAST	JANUARY - FIRE DEPT. GROVE ST.	69.95	R	01/13/15	01/16/15			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01- -276-815 15-00017 1 00182	UTILITIES TELEPHONE & INTERNET VERIZON	Continued JANUARY - POLICE	1,086.09 2,416.16	R	01/15/15	01/16/15			
5-01- -276-817 15-00014 1 01117	FIRE HYDRANT SERVICES UNITED WATER NEW JERSEY	JANUARY - HYDRANTS	10,633.77	R	01/15/15	01/16/15			
5-01- -276-821 14-01794 1 Z1848	VEHICLE MAINTENANCE OTHER EXP CUMMINS POWER SYSTEMS	ENGINE WORK -(FOR DPW CHIPPER)	1,162.93	R	01/12/15	01/13/15		002-76879	
5-01- -328-115 15-00011 1 Z2248	JUDGEMENT TREASURER STATE OF NJ	NJDEP V. OCCIDENTAL CHEM. CORP	45,000.00	R	01/15/15	01/15/15			
5-01- -550-114 14-01745 1 00788	TAX APPEALS-PROFESSIONAL SERVICES MC NERNEY & ASSOCIATES INC	MONTHLTLY RETAINER - JANUARY	800.00	R	01/08/15	01/13/15		2014-701	
5-01- -951-295 14-01770 1 00484	LOCAL SCHOOL TAXES EAST RUTH. BOARD OF EDUCATION	JANUARY 2014 TAX PAYMENT	1,177,570.26	R	01/09/15	01/13/15			
5-01- -952-395 14-01777 1 00280	REGIONAL SCHOOL TAXES CARL./E.R. REG. BD. OF ED.	TAXES FOR JANUARY	490,809.02	R	01/09/15	01/13/15			
5-01- -975-675 15-00012 1 Z0100	TAX OVERPAYMENTS DISTASTO, ILIANNA	B6.10 L49 C0003	1,171.80	R	01/15/15	01/16/15			
5-01- -975-676 14-01735 1 Z0185	TAX APPEALS HOWARD B. GOLDBERG	2011 TAX APPEAL	6,575.55	R	01/08/15	01/14/15			
14-01735 2 Z0185	HOWARD B. GOLDBERG	2012 TAX APPEAL	7,051.04	R	01/08/15	01/14/15			
14-01735 3 Z0185	HOWARD B. GOLDBERG	2013 TAX APPEAL	8,420.58	R	01/08/15	01/14/15			
14-01735 4 Z0185	HOWARD B. GOLDBERG	2014 TAX APPEAL	10,593.86	R	01/08/15	01/14/15			
14-01797 1 Z0192	MRS. DORIS NEMEC	2014 TAX APPEAL	3,443.53	R	01/13/15	01/16/15			
14-01798 1 Z0191	DELIN, ROMAN & LUZ	2014 APPEAL	194.21	R	01/13/15	01/16/15			
14-01799 1 Z0193	WATERS, MCPHERSON, NCNETLL	2013 APPEAL	2,734.29	R	01/13/15	01/16/15			
14-01799 2 Z0193	WATERS, MCPHERSON, NCNETLL	2014 TAX APPEAL	3,773.73	R	01/13/15	01/16/15			
14-01800 1 Z0194	GARIPPA, LOTZ & GIANNUARIO	2012 TAX APPEAL	912.61	R	01/13/15	01/16/15			
14-01800 2 Z0194	GARIPPA, LOTZ & GIANNUARIO	2013 TAX APPEAL	970.47	R	01/13/15	01/16/15			
14-01800 3 Z0194	GARIPPA, LOTZ & GIANNUARIO	2014 TAX APPEAL	1,001.50	R	01/13/15	01/16/15			
14-01801 1 Z0195	CUOMO JVI, BARTHOLOMEW A.	2014 APPEAL	599.76	R	01/13/15	01/16/15			
14-01802 1 Z0196	MR. EDWARD DREHLE	2013 TAX APPEAL	281.36	R	01/13/15	01/16/15			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01- -975-676 14-01802 2 Z0196	TAX APPEALS MR. EDWARD DREHLE	2014 TAX APPEAL	580.72	R	01/13/15	01/16/15			
		Continued	47,133.21						
Fund:	CAPITAL	Fund Total: Current Fund	2,143,511.54						
5-02- -441-023	11-15 ROAD IMPROVEMENTS								
15-00018 4 Z0341	BECKMEYER ENGINEERING	2011 ROADWAY IMPROVEMENT PRGM	4,147.50	R	01/15/15	01/16/15		1014-253	
15-00018 5 Z0341	BECKMEYER ENGINEERING	2013 ROADWAY PROGRAM	1,855.00	R	01/15/15	01/16/15		1014-254	
15-00018 6 Z0341	BECKMEYER ENGINEERING	2015 ROADWAY IMPROVEMENT PRGM	437.50	R	01/15/15	01/16/15		1014-255	
			6,440.00						
5-02- -442-031	13-11 PARK & FIELD IMPROVEMENT								
15-00018 1 Z0341	BECKMEYER ENGINEERING	RIGGINS FIELD	11,882.50	R	01/15/15	01/16/15		1014-266	
15-00018 2 Z0341	BECKMEYER ENGINEERING	GROVE STREET PARK	250.00	R	01/15/15	01/16/15		1014-262	
			12,132.50						
5-02- -442-041	13-11 FACILITIES IMPROVEMENTS								
15-00018 3 Z0341	BECKMEYER ENGINEERING	ERDPW FUEL TANK	1,975.00	R	01/15/15	01/16/15		1014-261	
5-02- -443-045	14-04 POLICE/MUNI BLDG RENOVAT								
14-01682 1 Z0210	R.D. ARCHITECTURAL PRODUCTS	WINDOW INSTALLATION	5,890.00	R	12/26/14	01/12/15			
15-00025 1 Z0101	LKL CONTRACTING	BORO HALL BASEMENT RENOVATION	29,400.00	R	01/15/15	01/16/15			
			35,290.00						
5-02- -444-047	14-20 DPW FAN SYSTEM/DUMP TRUCKS								
15-00018 7 Z0341	BECKMEYER ENGINEERING	DPW GARAGE VENTILATION FANS	690.00	R	01/15/15	01/16/15		1014-260	
5-02- -444-049	14-20 DPW SALT SHED								
15-00018 8 Z0341	BECKMEYER ENGINEERING	SALT ENCLOSURE	4,680.00	R	01/15/15	01/16/15		1014-267	
5-02- -444-055	14-20 POLICE DEPT EQUIP/SERVER/VEHICLE								
14-01746 1 Z0188	DART COMPUTER SERVICES	INSTALLATION OF SERVER	2,700.00	R	01/08/15	01/13/15		4609	
5-02- -444-057	14-20 PASSAIC RIVER FLOOD STUDY								
15-00018 9 Z0341	BECKMEYER ENGINEERING	PASSAIC RIVER COALITION	780.00	R	01/15/15	01/16/15		1014-264	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-02- -444-059 15-00018 10 Z0341	14-20 PURCH PROPERTY B41 L18(FOR FHSE) BECKMEYER ENGINEERING	367 CENTRAL AVE BLDG EXPANSION	1,442.50	R	01/15/15	01/16/15		1014-256	
5-02- -444-063 15-00018 11 Z0341	14-20 CARLTON AVE DESIGN/ENG COSTS BECKMEYER ENGINEERING	CARLTON AVE. CURBS & WALKS	3,227.50	R	01/15/15	01/16/15		1014-259	
	Fund Total:	CAPITAL	69,357.50						
5-04- -155-512 14-01757 1 Z1675 14-01758 1 Z1677	OPERATION OTHER EXPENSES DANIEL F. SULLIVAN CHARLES H. SARLO, ESQ.	C-2 LICENSE HOLDER FEE JANUARY -PROFESSIONAL SERVICES	500.00 500.00 1,000.00	R R	01/09/15 01/09/15	01/13/15 01/13/15			
	Fund Total:		1,000.00						
5-05- -013-029 14-01744 1 Z1004	RECYCLING TONNAGE GRANT CARL OLIVERI PRINTING CO.	2015 RECYCLING CALENDAR/FLYER	5,818.95	R	01/08/15	01/13/15		23487	
5-05- -014-013 14-01744 1 Z1004	CLEAN COMMUNITIES GRANT CARL OLIVERI PRINTING CO.	2015 RECYCLING CALENDAR/FLYER	8,821.05	R	01/08/15	01/13/15		23487	
	Fund Total:		14,640.00						
5-08- -011-011 14-01661 1 01084	ANIMAL CONTROL EXPENDITURES TYCO ANIMAL CONTROL SERVICE	ANIMAL CONTROL - DECEMBER	900.00	R	12/23/14	01/12/15			
	Fund Total:		900.00						
	Year Total:		2,229,409.04						
Total Charged Lines: 243			Total List Amount: 2,602,395.00	Total void Amount:	0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	366,918.46	0.00	366,918.46	0.00	0.00	366,918.46
	4-04	6,067.50	0.00	6,067.50	0.00	0.00	6,067.50
Year Total:		372,985.96	0.00	372,985.96	0.00	0.00	372,985.96
Current Fund	5-01	2,143,511.54	0.00	2,143,511.54	0.00	0.00	2,143,511.54
CAPITAL	5-02	69,357.50	0.00	69,357.50	0.00	0.00	69,357.50
	5-04	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
	5-05	14,640.00	0.00	14,640.00	0.00	0.00	14,640.00
	5-08	900.00	0.00	900.00	0.00	0.00	900.00
Year Total:		2,229,409.04	0.00	2,229,409.04	0.00	0.00	2,229,409.04
Total of All Funds:		2,602,395.00	0.00	2,602,395.00	0.00	0.00	2,602,395.00

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All Ayes

Councilman Lahullier stated that last month the Council accepted the resignation of Sue Schwab as the Administrative Captain of the Squad and a volunteer member. The administrative position is no longer needed; however an issue has now come up regarding who should pick up the administrative paperwork for the squad including call reports, ordering supplies, treasurer duties, etc. The Board of Officers has recommended a \$1,500 stipend for someone to fill the position. The Council agrees that the person must be a member of the squad in good standing. A name for the position will be brought up at a later date:

Moved: Councilman Lahullier
Second: Councilman Brizzi
Roll Call: All Ayes

Councilman Lahullier submitted a request from the Fire Department to purchase a 2015 Ford Explorer to replace one of the current Chief's cars. The purchase will be from Beyer Ford in the amount of \$32,741.00:

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All Ayes

Councilman Lahullier stated the Fire Department turned over their budget as well as the emergency squad budget to the CFO.

Councilman Lahullier read the following fire department report:

East Rutherford Fire Dept

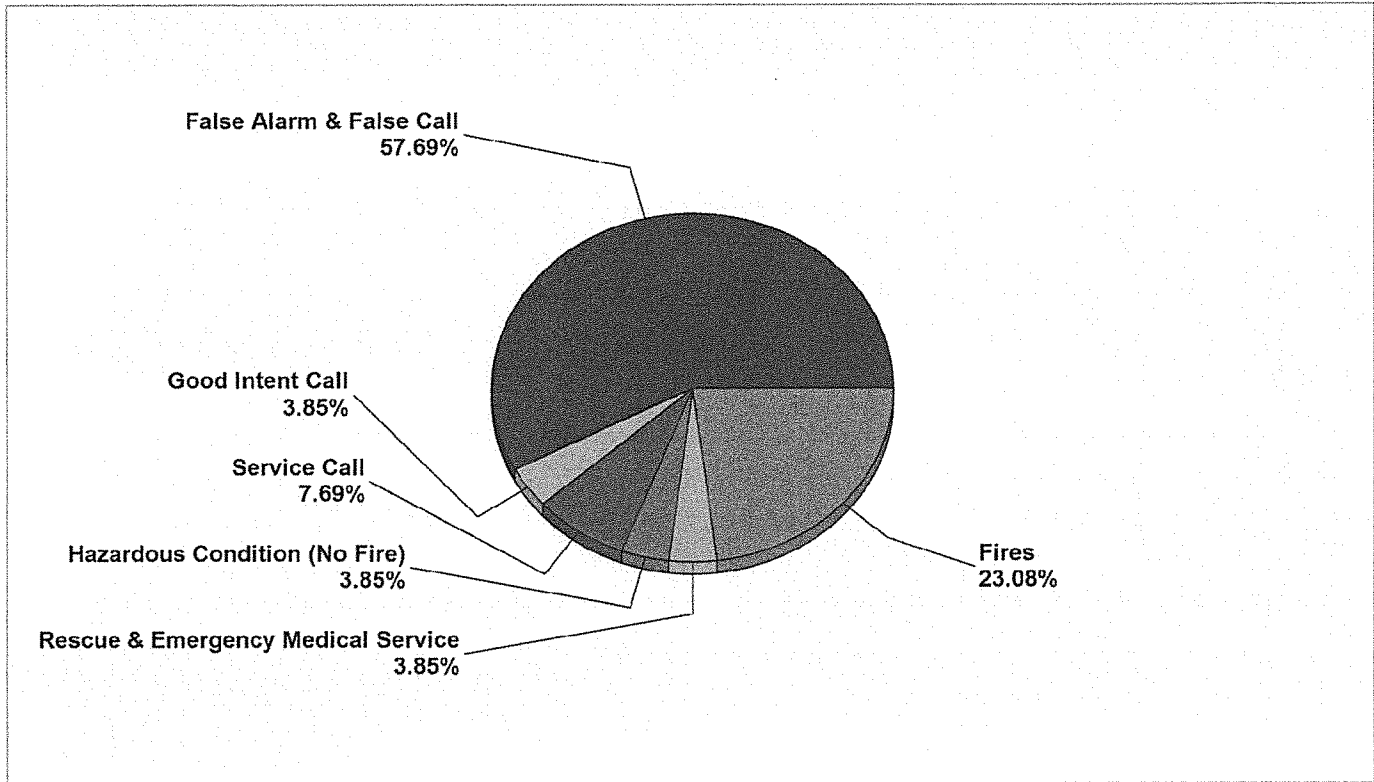
East Rutherford, NJ

This report was generated on 1/14/2015 10:48:39 AM



Breakdown by Major Incident Types for Date Range

Start Date: 12/01/2014 | End Date: 12/31/2014



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	23.08%
Rescue & Emergency Medical Service	1	3.85%
Hazardous Condition (No Fire)	1	3.85%
Service Call	2	7.69%
Good Intent Call	1	3.85%
False Alarm & False Call	15	57.69%
TOTAL	26	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	3.85%
113 - Cooking fire, confined to container	4	15.38%
162 - Outside equipment fire	1	3.85%
324 - Motor vehicle accident with no injuries.	1	3.85%
400 - Hazardous condition, other	1	3.85%
511 - Lock-out	1	3.85%
571 - Cover assignment, standby, moveup	1	3.85%
611 - Dispatched & cancelled en route	1	3.85%
700 - False alarm or false call, other	2	7.69%
710 - Malicious, mischievous false call, other	1	3.85%
735 - Alarm system sounded due to malfunction	1	3.85%
740 - Unintentional transmission of alarm, other	5	19.23%
743 - Smoke detector activation, no fire - unintentional	5	19.23%
744 - Detector activation, no fire - unintentional	1	3.85%
TOTAL INCIDENTS:	26	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Councilman Lahullier submitted the following board of officer changes for approval:

- William Swiston & Anthony Picciano as regular members of the Squad
- Transfer of William Swiston from Engine 2 to Engine 1
- Alexandra Frontin, Rebecca Bakasovits and Paige Montagna as regular members of Engine 1
- Catherine Sheppard as member of Able 5

Moved: Councilman Lahullier

Second: Councilman Stallone

Roll Call: All Ayes

Councilman Lahullier reported on the following:

- Read the annual report submitted by Dennis Monks
- Has a conference call scheduled this week with Northfork Southern
- Still working with Carlstadt on the shared courts
- Still looking into shared gas with Carlstadt – looking into a larger two compartment tank
- Going to work on a certificate of eligibility to register the borough hall as historic
- Looking to have the old timbers from 2 Carlton Avenue made into guardrails. Received a price of \$680 to have them denailed and cut (a deposit of \$442 is needed):

Moved: Councilman Lahullier

Second: Councilman Brizzi

Roll Call: All Ayes

ATTORNEY'S REPORT – RICHARD ALLEN
--

No Report

ENGINEER'S REPORT – GLENN BECKMEYER
--

No Report

POLICE/BUILDING DEPT/RECYCLING – COUNCILMAN BRIZZI

Councilman Brizzi expressed his sympathy to the Winand family.

Councilman Brizzi congratulated Councilmen Stallone and Ravettine on their council seats.

Councilman Brizzi thanked the police, fire dept. and squad on all their work during the ice storm.

Councilman Brizzi submitted the following requisitions for approval:

Eleven 10 LLC	\$2,695.23
Sign & Safety Devices	\$1,230.50
Dart	\$2,700.00
Porter Lee Corp.	\$ 918.00

Moved: Councilman Brizzi
Second: Councilman Homaychak
Roll Call: All Ayes

Councilman Brizzi stated that the PBA contract is still in negotiations and that the former police station renovations will begin soon.

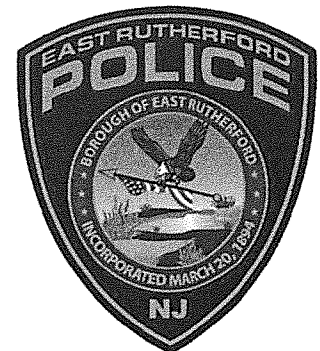
Councilman Brizzi made a motion to authorize Engineer Beckmeyer to prepare the specs and go out to bid for a new senior bus:

Moved: Councilman Brizzi
Second: Councilman Stallone
Roll Call: All Ayes

Councilman Brizzi read the following monthly police report:

Memo

To: Councilman Joel Brizzi ~ Commissioner of Police
From: Chief Larry Minda
Date: 01/20/2015
Re: Monthly Report for December 2014



Total Charges: 17

2	Simple Assault
1	CDS Arrest
1	Fraudulent Use of Credit Card

- 1 Hindering Apprehension
- 2 Contempt of Court Order
- 9 Driving While Intoxicated
- 1 Warrant Arrests

Motor Vehicle:

Parking Violations: 283 Moving Violations: 345 Total: 628
Boro Revenue: \$34,260.05

Burglar Alarms:

Total Alarms: 28 Total Summons: 12 Total Fines: \$800.00

Completed / Ongoing Investigations:

- 96 Motor Vehicle Accident Reports
- 28 Fire Emergencies
- 80 Medical Emergencies
- 938 Total Calls for Service

Respectfully submitted;

Chief Larry Minda

DPW/TECHNOLOGY/BD OF ED – COUNCILMAN HOMAYCHAK

Councilman Homaychak thanked the DPW for their work during the ice storm.

Councilman Homyachak read the following DPW report:

The totals for the month December 2014

GARBAGE 307.63 TONS
RECYCLING 104.86 TONS
HEAVY TRASH 100.74 TONS
YARD WASTE 32 TONS
METAL- 7.9 TONS
WOOD – 4.2 TONS
TREE SCRAP -12.94 TONS

He stated that he is working with the DPW to increase recycling by residents.

Councilman Homyachak stated that he received the requested budget for 2015 from the DPW in which they are requesting 5 large items. He also stated that the anticipated start date for the new website is March 1st.

Councilman Homyachak stated that the Becton camera system can now be accessed by the Police Department but it is still a work in progress.

Mayor Cassella discussed the parking situation on Railroad Avenue and asked that the police look into different options to control this.

Mayor Cassella asked for a motion to open the citizen's hearing:

Moved: Councilman Brizzi
Second: Councilman Stallone
Roll Call: All Ayes

Ken Lopez (Edison Place) discussed an issue with a sewer line that keeps backing up into his parent's basement. Mayor Cassella suggested that the town have the line videoed.

Rich DeLauro (Lincoln Place) asked if the town had looking into the grease trap ordinance to maybe help with the resident's problem. He also asked for an update on American Dream and if the resolutions for the project have an expiration date.

John Zoller (Lincoln Place) asked if there was an update on the American Dream bonding.

Mayor Cassella asked for a motion to close the citizen's hearing:

Moved: Councilman Brizzi
Second: Councilman Stallone
Roll Call: All Ayes

Councilman Ravettine asked for an update on the Federal Reserve litigation.

Mayor Cassella asked for a motion to adjourn the meeting at 8:40PM:

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All Ayes

A handwritten signature in cursive script, appearing to read "Danielle Lorenc".

Danielle Lorenc, RMC