

**MINUTES OF THE EAST RUTHERFORD
MAYOR & COUNCIL
REGULAR MEETING HELD ON
APRIL 21, 2015**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:00PM. 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
Ravettine	X	

Also present were Borough Clerk Danielle Lorenc, Attorney Richard Allen and Engineer Glenn Beckmeyer

Mayor Cassella submitted the open and executive session minutes from March 17, 2015 for approval:

Moved: Councilman Homaychak

Second: Councilman Lahullier

Roll Call: All present vote aye

Mayor Cassella submitted the following resolutions for approval:

**Borough of East Rutherford
County of Bergen
Resolution #58 - 2015**

WHEREAS, a Tax Appeal Refunding Bond Anticipation Note sale of \$300,000.00 was held by the Chief Financial Officer with bids being received on March 10, 2015 for notes being sold on March 18, 2015 and maturing on March 18, 2016; and

WHEREAS, the following bids were received:

<u>Bidder</u>	<u>Price</u>	<u>Net Interest Rate</u>
Oppenheimer & Co, Inc.	\$300,060.00	2.7300%
Janney Montgomery Scott	\$300,137.00	0.1870%

WHEREAS, the low bidder for the note was Janney Montgomery Scott with a price of \$300,060.00 (above par) and a net interest rate of 2.730%.

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 \$300,060.00 of Tax Appeal Refunding Bond Anticipation Note to Janney Montgomery Scott is hereby ratified.

Moved: Councilman Lahullier
Second: Councilman Homaychak
Roll Call: All present vote aye

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 in the bond ordinances of the Issuer referred to in the attached chart by reference to number, date of adoption and amount of bonds or notes authorized.

TOTAL PRINCIPAL AMOUNT:	\$300,000
DATE:	March 18, 2015
MATURITY DATE:	March 18, 2016
NUMBERED:	2015-3
DENOMINATION:	\$300,000
INTEREST RATE PER ANNUM:	1.25% payable at maturity
NET INTEREST COST:	0.817%
PLACE OF PAYMENT	Borough of East Rutherford, New Jersey

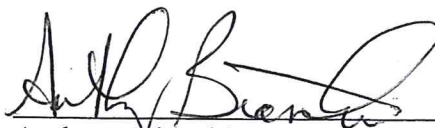
2. Pursuant to the authority so conferred upon me, I have awarded and sold the Bond Anticipation Note to Janney Montgomery Scott LLC, Philadelphia, Pennsylvania at a price of \$301,137.

3. No bonds of the Issuer have heretofore been issued pursuant to the bond ordinances referred to in the chart attached hereto.

4. The date of the first note or other obligation issued in anticipation of the issuance of the bonds that this Bond Anticipation Note is issued in anticipation of, whether or not now outstanding, is as stated in the chart attached hereto.

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 bond ordinances described in the chart attached hereto, except as indicated in the chart attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand as of this 18th day of
March, 2015.

A handwritten signature in black ink, appearing to read 'Anthony Bianchi', written over a horizontal line.

Anthony Bianchi
Chief Financial Officer

BOROUGH OF EAST RUTHERFORD

\$300,000 REFUNDING BOND ANTICIPATION NOTE

Dated: March 18, 2015

Mature: March 18, 2016

Bond Ordinance Number	Improvements Authorized and Bond Ordinance Adoption Date	Principal Amount of Bonds Authorized	Useful Life (years)	History of Notes to be Refunded Including Date of First Issue	New Money	Paydown Amounts in 2015	Amount Currently Being Issued
2011-02	Providing for the payment of amounts owing to others for taxes levied. Finally adopted on 2/15/11	\$1,500,000	N/A	\$600,000 RBAN dated 3/19/14, maturing 3/19/15, first issued on 3/23/11 as to \$1,500,000 originally issued, with \$300,000 being paid down on 3/22/12 pursuant to a budget appropriation, with \$300,000 being paid down on 3/20/13 pursuant to a budget appropriation, with \$300,000 being paid down on 3/19/14 pursuant to a budget appropriation, and with \$300,000 currently being paid down now pursuant to a budget appropriation.	-	\$300,000	\$300,000
2012-03	Providing for the payment of amounts owing to others for taxes levied. Finally adopted on 4/17/12	\$1,522,000	N/A	\$504,000 RBAN dated 3/19/14, maturing 3/19/15, first issued on 5/22/12 as to \$1,512,000 originally issued, with \$504,000 being paid down on 5/21/13 pursuant to a budget appropriation, with \$504,000 being paid down on 3/19/14 pursuant to a budget appropriation, and with \$504,000 currently being paid down now pursuant to a budget appropriation.	-	\$504,000	\$0
Total:					-	\$804,000	\$300,000

**Borough of East Rutherford
County of Bergen
Resolution #59 -2015**

WHEREAS, a Bond Anticipation Note sale of \$3,521,000.00 was held by the Chief Financial Officer with bids being received on March 10, 2015 for notes being sold on March 18, 2015 and maturing on March 18, 2016; and

WHEREAS, the following bids were received:

<u>Bidder</u>	<u>Price</u>	<u>Net Interest Rate</u>
Oppenheimer & Co, Inc.	\$3,523,363.00	1.5579%
Jefferies, LLC	\$3,529,910.00	1.2479%

WHEREAS, the low bidder for the note was Jefferies, LLC with a price of \$3,529,910.00 (above par) and a net interest rate of 1.2479%.

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 \$3,529,910.00 of Bond Anticipation Notes to Jefferies, LLC is hereby ratified.

Moved: Councilman Lahullier
Second: Councilman Homyachak
Roll Call: All present vote aye

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 Bond Anticipation Note, hereinafter described, by virtue of the authority conferred upon me in the bond ordinances of the Issuer referred to in the attached chart by reference to number, date of adoption and amount of bonds or notes authorized.

TOTAL PRINCIPAL AMOUNT:	\$3,521,000
DATE:	March 18, 2015
MATURITY DATE:	March 18, 2016
NUMBERED:	2015-2
DENOMINATION:	\$3,521,000
INTEREST RATE PER ANNUM:	1.50% payable at maturity
NET INTEREST COST:	1.247%
PLACE OF PAYMENT	Borough of East Rutherford, New Jersey

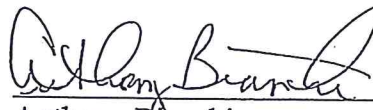
2. Pursuant to the authority so conferred upon me, I have awarded and sold the Bond Anticipation Note to Jefferies LLC, New York, New York, at a price of \$3,529,910.

3. No bonds of the Issuer have heretofore been issued pursuant to the bond ordinances referred to in the chart attached hereto.

4. The date of the first note or other obligation issued in anticipation of the issuance of the bonds that this Bond Anticipation Note is issued in anticipation of, whether or not now outstanding, is as stated in the chart attached hereto.

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 bond ordinances described in the chart attached hereto, except as indicated in the chart attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand as of this 18th day of
March, 2015.

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

Anthony Bianchi
Chief Financial Officer

BOROUGH OF EAST RUTHERFORD

\$3,521,000 BOND ANTICIPATION NOTE

Dated: March 18, 2015

Mature: March 18, 2016

Bond Ordinance Number	Improvements Authorized and Bond Ordinance Adoption Date	Principal Amount of Bonds Authorized	Useful Life (years)	History of Notes to be Refunded Including Date of First Issue	New Money	Paydown Amounts in 2015	Amount Currently Being Issued
2014-04	Providing for renovations to the Old Police Station and Borough Hall. Finally adopted on 3/18/14	\$ 457,000	20	-	\$ 457,000	-	\$ 457,000
2014-20	Providing for various capital improvements. Finally adopted on 9/16/14	\$3,064,000	11.20	-	\$3,064,000	-	\$3,064,000
Total:					\$3,521,000	-	\$3,521,000

**BOROUGH OF EAST RUTHERFORD
RESOLUTION #61**

RESOLUTION OF THE BOROUGH OF EAST RUTHERFORD AUTHORIZING FOR THE BOROUGH'S MAYOR AND COUNCIL TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2014 OF DEPARTMENT OF HOMELAND SECURITY EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM FUNDING AND FOR THE CHIEF FINANCIAL OFFICER TO CERTIFY THE AVAILABILITY OF FUNDS.

WHEREAS, the Borough of East Rutherford, Office of Emergency Management has been awarded State Homeland Security Grant Program Subgrant CFDA #97.042, from the New Jersey State Police Office of Emergency Management. The Subgrant, consisting of a total amount of \$10,000.00, including \$5,000.00 Federal Award and \$5,000.00 Local Matching Funds, is for the purpose of enhancing East Rutherford's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award; and

WHEREAS, the Borough of East Rutherford Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Police Office of Emergency Management; and

WHEREAS, the Application for Subgrant Award calls for a match in the amount of \$5,000.00 which the East Rutherford Office of Emergency Management adequately satisfies through the 2015 Borough of East Rutherford's approved budget for Division salaries and wages and fringe benefits.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of East Rutherford here with accepts the award of the FFY14 Homeland Security Emergency Management Performance Grant Program Subgrant in the amount of \$5,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management; and

BE IT FURTHER RESOLVED that the Director of the Division of Local Government Services is requested to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$5,000.00, which is now available from the New Jersey State Police, Office of Emergency Management in the like amount of \$5,000.00 from the aforementioned grant; and

BE IT FURTHER RESOLVED that the like sum of \$5,000.00 is hereby appropriated under the caption FFY13 Homeland Security Emergency Management Performance Grant; and

BE IT FURTHER RESOLVED that the East Rutherford Mayor, Emergency Management Coordinator, Deputy Emergency Management Coordinator, the Borough Chief Financial Officer and the Borough Clerk are authorized to sign the appropriate subgrant award documents; and

BE IT FURTHER RESOLVED that copies of this Resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management; the Director of the Division of Local Government Services; and all other applicable authorities.

Moved: Councilman Lahullier
Second: Councilman Hodaychak
Roll Call: All present vote aye

BOROUGH OF EAST RUTHERFORD

RESOLUTION #62 - 2015

NOW THEREFORE BE IT RESOLVED by the Borough of East Rutherford:

1. The Bergen County Multi-Jurisdictional Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on April 13, 2015 by the Bergen County Office of Emergency Management is hereby adopted as an official plan of the Name of Municipality; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. The Borough of East Rutherford's departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.
3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Borough of East Rutherford, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Bergen County Office of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.

Moved: Councilman Lahullier
Second: Councilman Hodaychak
Roll Call: All present vote aye

Borough of East Rutherford
Resolution #63 - 2015

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR AN ACCUMULATED ABSENCES LIABILITY TRUST FUND REQUIRED BY NJAC 5:30-15

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is subject to reasonably accurate estimates in advance; and

WHEREAS, NJAC 5:30-15 provides for receipt of funds by a budget appropriation to provide for the operating costs to administer this act; and

WHEREAS, NJAC 5:30-15 provides the dedicated revenues anticipated from the Accumulated Absences Liability Trust Fund are hereby anticipated as a revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of East Rutherford, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Accumulated Absences Liability Trust Fund required by NJAC 5:30-15.
2. The Clerk of the Borough of East Rutherford, County of Bergen is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Moved: Councilman Lahullier
Second: Councilman Homaychak
Roll Call: All present vote aye

Borough of East Rutherford
Resolution #64 - 2015

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR A SELF INSURANCE (EYE CARE) TRUST FUND REQUIRED BY NJS 40A:10-1 et seq.

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is subject to reasonably accurate estimates in advance; and

WHEREAS, NJS 40:A10-1 et seq. provides for receipt of funds by a budget appropriation to provide for the operating costs to administer this act; and

WHEREAS, NJS 40:A10-1 et seq. provides the dedicated revenues anticipated from the Self Insurance for Eye Care Trust Fund are hereby anticipated as a revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of East Rutherford, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Self Insurance for Eye Care Trust Fund required by NJS 40:A10-1 et seq.
2. The Clerk of the Borough of East Rutherford, County of Bergen is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Moved: Councilman Lahullier
Second: Councilman Homaychak
Roll Call: All present vote aye

Resolution #65 - 2015

WHEREAS, N.J.S.A. 40A:5-5 requires the preparation of monthly bank reconciliations as part of the system of internal controls, a review of which is made during the annual audit; and

WHEREAS, the bank reconciliations contain outstanding stale dated checks from 2002 through 2013 in the Current, Public Works and Utility Commission, Developers' Escrow and Payroll Accounts. The total amount in each account, respectively, is \$13,212.77, \$19.48, \$3,722.50 and \$914.73;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the outstanding stale dated checks be canceled and recorded as Miscellaneous Revenue in the fund from which it was originally issued.

CURRENT		
Date	Ck#	Amount
12/18/2002	13143	134.00
12/18/2002	13320	714.56
8/20/2003	14286	300.00
4/18/2005	17280	94.00
11/28/2005	18335	155.00
4/19/2006	19113	389.77
10/18/2006	20122	79.17
2/21/2007	20495	7.95
4/18/2007	20947	82.00
7/18/2007	21282	204.75
11/21/2007	21847	60.90
11/21/2007	21900	84.00
11/21/2007	21945	77.24
5/21/2008	22802	20.00
6/18/2008	22986	816.59
6/18/2008	23045	335.80
6/18/2008	23053	100.00
7/21/2008	23159	275.00
12/18/2008	23738	428.19
12/18/2008	23761	140.89
1/21/2009	23988	162.30
2/18/2009	24133	250.00
3/18/2009	24228	40.00
3/18/2009	24264	75.00
10/21/2009	25106	250.00
10/21/2009	25178	70.00
12/16/2009	25360	285.00

PUBLIC WORKS & UTIL COMM		
Date	Ck#	Amount
	1548	19.48
		<u>19.48</u>

DEVELOPERS ESCROW		
Date	Ck#	Amount
	1050	2,535.00
	1062	1,172.50
	170	15.00
		<u>3,722.50</u>

NET PAYROLL ACCT		
Date	Ck#	Amount
11/1/2012	5059	90.62
11/29/2012	5227	139.10
12/27/2012	5381	79.91
4/18/2013	5952	54.19
4/18/2013	5972	154.26
6/13/2013	6259	351.49
6/27/2013	6329	45.16
		<u>914.73</u>

12/16/2009	25426	210.00
3/17/2010	25789	803.77
4/21/2010	25980	550.00
4/20/2011	27383	3,123.00
4/20/2011	27397	550.00
7/25/2011	27710	300.00
8/22/2011	27826	548.83
6/20/2012	29034	2.46
1/16/2013	30016	50.50
8/22/2013	31408	1,082.10
8/22/2013	31410	360.00
		<u>13,212.77</u>

Moved: Councilman Lahullier
 Second: Councilman Homyachak
 Roll Call: All present vote aye

RESOLUTION #66 - 2015

WHEREAS, at the Municipal Tax Sale held March 30th, 2011 a lien was sold on Block 65 Lot 2 also known as 236 Paterson Avenue in East Rutherford, New Jersey 07073 for 2010 delinquent sewer charges; and

WHEREAS, this lien known as Tax Sale Certificate #201005 was sold to Stonefield Investment Fund I, 21 Robert Pitt Drive # 202, Monsey, New York 10952 for 0 % interest and a premium of one- hundred dollars (\$100.00).

WHEREAS, Tax Sale Certificate #201005 has been redeemed in the amount of \$ 19044.87 and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the Treasurer be authorized to issue a check in the amount of \$ 19,044.87 for taxes and a premium of \$100.00 payable to Stonefield Investment Fund I, 21 Robert Pitt Drive #202, Monsey New York 10952 for the redemption of Tax Sale Certificate # 201005 and that a certified copy of this resolution is given to the Tax Collector.

Moved: Councilman Homyachak
 Second: Councilman Lahullier
 Roll Call: All present vote aye

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF CRIMINAL JUSTICE**

**SAFE AND SECURE COMMUNITIES PROGRAM
RESOLUTION OF PARTICIPATION
#67**

A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY

WHEREAS, the East Rutherford Police Department wishes to apply for funding of approximately \$60,000.00 with a match of \$327,034.95 for an approximate project total cost of \$387,034.95 for a project under the State of New Jersey Safe and Secure Communities Grant Program, and

WHEREAS, the Mayor and Council has reviewed the application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the East Rutherford Police Department for the purpose described in the application;

THEREFORE, BE IT RESOLVED by the East Rutherford Mayor and Council that:

1. As a matter of public policy the East Rutherford Police Department wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
4. The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

Moved: Councilman Homaychak
Second: Councilman Lahullier
Roll Call: All present vote aye

**BOROUGH OF EAST RUTHERFORD
RESOLUTION# 68 - 2015**

WHEREAS, there was an internal account review conducted in the Borough of East Rutherford Public Work & Utility Commission system;

WHEREAS, the results showed that the following listed accounts have been deemed to be vacant land according to the tax office records for all years billed up to and including 2015 and sewer utility records before 2013;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body here by approve the removal of the list accounts from active account list, and approve said accounts be moved to inactive status and waive any and all fees associated incorrectly with said accounts.

Vacant land Removal List- 2015	Blk/ lot	Acc #	Years
132 Union Ave LLC - Hackensack ST	97/3	2398-0	2013/14
10 Morton St LLC- (McKenzie on Tax Map)	8.0/4	264-0	2013/14
H J Sisselman- Dubois St	102/6	2281-0	2013/14
NJSEA-RT Radio Station(Lot vacant 4/2014)	107.02/3	2363-0	2014
Alaaeldin Elbana-28 Prospect St	78/24	2033-0	2014
Renepar Realty -Manor Rd (West)	105.01/11	2302-0	2013
Renepar Realty -Manor Rd (East)	105.02/7	2315-0	2013
Federal Pater Co -RT3 (east)	108.04/2	2386-0	2013
NJ Meadowlands Comm- Madison Circle DR	106.02/8	2348-0	2013
NJ Meadowlands Comm- Madison Circle DR	106.02/9	2349-0	2013
NJ Meadowlands Comm- Madison Circle DR	106.02/10	2350-0	2013
Tomu Development Co- Meadow	107.03/2	2365-0	2013
Tomu Development Co- Meadow	107.03/5	2368-0	2013
Tomu Development Co- Paterson Plk Rd	107.03/7	2369-0	2013
Exxon Pipeline- Stanley St	93/7.02	2231-0	2013
Exxon Pipeline- Stanley St	93/7.03	2232-0	2013
Exxon Pipeline- Stanley St	93/8	2233-0	2013
Wayne Paul Semenick-Rt 3	108.01/5	2378-0	2013
Verizon NJ-Varoius	110/1.p	2395-0	2013
GKAP- Paterson Plk RD	107.03/11	2373-0	2013
AT&T -Paterson Plk Rd	107.03/8	2370-0	2013
NJDEP- Murray Hill Prkway	106.01/16	2336-0	2013
50 John St-(was billed to 2 different owners)	22/20	94220020-2	2012

Moved: Councilman Homaychak
Second: Councilman Lahullier
Roll Call: All present vote aye

**BOROUGH OF EAST RUTHERFORD
RESOLUTION#69 - 2015**

WHEREAS, there was an internal account review conducted in the Borough of East Rutherford Public Work & Utility Commission system;

WHEREAS, the results showed that the following listed accounts have been shown to contain inaccuracies and or errors in the Boroughs system causing excessive charges, penalties and interest to accrue and where timely appeals had been made.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body here by approve the corrections and adjustments, to the accounts listed below.

Corrections/ Adjustments List- 2015	Blk/ lot	Acc #	Years
180 Union Ave	76/1	2003-0	2015
55 Uhland St	25/4.01	998-0	2015
228 Main St	68/1	1879-0	2015
150 Union Ave	77/3	2006-0	2013,14
26 Rt 17 South	88/1	2180-0	2013,14,15
112 Park Ave	66/1	1790-0	2013,14,15
116 Park Ave	66/37	1849-0	2013,14,15

Moved: Councilman Homaychak
Second: Councilman Lahullier
Roll Call: All present vote aye

Mayor Cassella submitted Ordinance 2015-02 for a 1st reading and introduction:

ORDINANCE NO. 2015-02

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 285
OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO
REVISE THE FINE IMPOSED FOR VIOLATIONOF ARTICLE IV
OF CHAPTER 285.**

Moved: Councilman Homaychak
Second: Councilman Lahullier
Roll Call: All present vote aye

Mayor Cassella submitted Ordinance 2015-01 for a 2nd reading and adoption:

ORDINANCE 2015-01

**TO EXCEED MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2015-01:

Moved: Councilman Lahullier
Second: Councilman Homyachak
Roll Call: All present vote aye

Mayor Cassella asked if any citizen wished to be heard – no response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2015-01:

Moved: Councilman Homyachak
Second: Councilman Lahullier
Roll Call: All present vote aye

Mayor Cassella asked for a motion on the adoption of Ordinance 2015-01:

Moved: Councilman Lahullier
Second: Councilman Homyachak
Roll Call: All present vote aye

Mayor Cassella stated that the town was a mess on Easter weekend due to people not following the garbage/recycling calendar. The DPW even had to come out on OT in order to clean some areas. He asked Attorney Allen to prepare an ordinance making the property owner responsible for the garbage put out on the wrong day. He would also like it to have an escalating fine and a charge for each day the garbage is left out. Councilman Homyachak asked who would enforce the ordinance. Mayor Cassella said it will be discussed further once a draft is prepared.

Mayor Cassella submitted the following requests for approval:

St. Joseph's Church requests permission to use the 9/11 Park for an Easter Mission on April 19, April 26, May 3, May 10 and May 17 from 1pm to 3pm:

Moved: Councilman Ravettine
Second: Councilman Homyachak
Roll Call: All present vote aye

Request from the US Census Bureau to conduct training at the Civic Center on May 12, 13 and 14 from 9am to 4:30pm. Councilman Lahullier stated that the US Census Bureau has a large yearly budget and the Civic Center is always in need of new tables/chairs. The Council chose to take no action on this request.

Faust School Requests use of the town bus and a driver on June 5th from 8:15am until 7:00pm for a competition in Toms River. The school will pay the cost of the driver, gas, tolls and parking:

Moved: Councilman Ravettine
Second: Councilman Hodaychak
Roll Call: All present vote aye

East Rutherford/Carlstadt Wildcats Track Team requests to host a track meet at Riggan Field on May 31st from 9am until 5pm. They are also requesting specials and an ambulance. A motion was made to approve the field request however the request for the specials must be made through the police chief and the request for the ambulance must be made through the fire chief:

Moved: Councilman Ravettine
Second: Councilman Hodaychak
Roll Call: All present vote aye

The Wildcat Football Sideline Club requests permission to use the DPW facilities for a fundraising car wash on August 22nd from 11am until 3pm:

Moved: Councilman Hodaychak
Second: Councilman Ravettine
Roll Call: All present vote aye

Skyliners request use of Riggan Field on Sundays from May 1st through August:

Moved: Councilman Lahullier
Second: Councilman Hodaychak
Roll Call: All present vote aye

Wildcat Football Sideline Club request permission to can on June 6, June 20, July 11, July 25, August 8 and August 22 from 9am until 3pm at the intersection of Hackensack Street and Hoboken Road. Attorney Allen explained that in October, 2014 the County Board of Chosen Freeholders passed an ordinance which requires all groups requesting to can on County roads come before them for approval. The town must give their approval to the request however the final approval must come from the Freeholders. A motion was made to approve the canning request and allow them to move forward to the next step which is County approval:

Moved: Councilman Lahullier
 Second: Councilman Homyachak
 Roll Call: All present vote aye

COMMITTEE REPORTS

COURT – COUNCILMAN RAVETTINE

Councilman Ravettine stated that the video conferencing with the Hackensack Court is not feasible at this time. He will revisit it at a later date.

Councilman Ravettine read the monthly court report in which total fines collected for March, 2015 were \$57,720.00 of which the borough's portion was \$27,234.94.

FINANCE/FIRE DEPT/SQUAD – COUNCILMAN LAHULLIER

Councilman Lahullier submitted Resolution #60 for approval:

Resolution #60 -2015

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Capital One Bank during the month of March 2015 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
03/05/15	Current	\$240,106.52	\$155,429.97	\$395,536.49
03/19/15	Current	246,992.00	147,541.88	394,533.88
03/05/15	P.W.U.C.	4,734.99	3,013.81	7,748.80
03/19/15	P.W.U.C.	4,734.99	3,013.81	7,748.80
Total		\$496,568.50	\$308,999.47	\$805,567.97

Other Payments

Date	Account	Check #	Payee	Amount
03/19/15	Current	33914	Transunion Risk	\$334.25
03/19/15	Current	33915	Panorama Tours, Inc.	795.00
03/20/15	Current	33916	PSE&G	47,566.36
Total				\$48,695.61

Moved: Councilman Lahullier
 Second: Councilman Homyachak
 Roll Call: All present vote aye

Councilman Lahullier submitted the supplemental list of bills for approval:

Fund	Check #	Payee	Amount
Developers Escrow	456	Stanislaw Surdyka	\$1,000.00
Developers Escrow	457	Doris Nemec	1,000.00
Developers Escrow	458	James T. Novello, Esq.	1,691.25
Developers Escrow	459	Remington, Vernick & Arango Engineers	2,722.25
Developers Escrow	460	Beckmeyer Engineering	365.00
Developers Escrow	TBD	Kipp & Allen LLP	14,009.00
			\$20,787.50

Moved: Councilman Lahullier
Second: Councilman Homyachak
Roll Call: All present vote aye

Councilman Lahullier submitted the monthly List of Bills for approval. He asked if there were any questions. Councilman Homyachak asked if Bergen Fence was getting close to the bid limit. Bill Jones said he is monitoring it. Councilman Ravettine said he sees bills from Whelan & Ives and wanted to make sure the air in the Council Chambers was in working condition. Councilman Lahullier questioned if the insurance company paid for the damage at the Little League Clubhouse.

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

Open: N Void: N Paid: N
Held: Y Aprv: N Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Subtotal CAFR: No Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	PO Type
Fund:	Current Fund									
4-01- -112-112	PUBLIC BLDGS & GROUNDS OTH EXP									
14-01562 1 Z0175	FELDMAN ELECTRICAL SUPPLY CO.	LIGHT FIXTURES (COURT)	4,270.00	R		12/10/14 04/09/15			1886052-00	
15-00503 1 Z0633	CORNER TO CORNER	SESSELMAN PARK	120.00	R		03/23/15 04/09/15			19782	
15-00503 2 Z0633	CORNER TO CORNER	VENTURA PARK	85.00	R		03/23/15 04/09/15			19782	
15-00503 3 Z0633	CORNER TO CORNER	911 PARK	85.00	R		03/23/15 04/09/15			19782	
15-00503 4 Z0633	CORNER TO CORNER	MUNICIPAL BUILDING	85.00	R		03/23/15 04/09/15			19782	
15-00503 5 Z0633	CORNER TO CORNER	BUS TURNAROUND	85.00	R		03/23/15 04/09/15			19782	
15-00503 6 Z0633	CORNER TO CORNER	BOROUGH HALL PARK	85.00	R		03/23/15 04/09/15			19782	
			4,815.00							
4-01- -201-512	RECREATION OTHER EXPENSES									
15-00419 1 Z1202	JOHN ZOLLER	PRETZELS	500.00	R		03/10/15 03/24/15				
4-01- -276-821	VEHICLE MAINTENANCE OTHER EXP									
14-01676 1 Z1848	CUMMINS POWER SYSTEMS	VEHICLE REPAIR	391.94	R		12/24/14 04/10/15			002-75074	
			5,706.94							
			5,706.94							
Fund Total:	Current Fund									
Year Total:										
Fund:	Current Fund									
5-01- -101-112	ADMIN & EXEC OTHER EXPENSES									
15-00487 1 Z2159	OFFICE CONCEPTS GROUP	CARTRIDGE DRUM	95.39	R		03/23/15 04/01/15			558774-1	
15-00487 3 Z2159	OFFICE CONCEPTS GROUP	5X7 ENVELOPE w/ STRING	1.11	R		03/23/15 04/01/15			558774-0	
15-00487 4 Z2159	OFFICE CONCEPTS GROUP	UNIBALL PEN (FINE)	20.49	R		03/23/15 04/01/15			558774-0	
15-00487 5 Z2159	OFFICE CONCEPTS GROUP	1X2 WHITE LABELS	13.79	R		03/23/15 04/01/15			558774-0	
15-00487 6 Z2159	OFFICE CONCEPTS GROUP	2X4 LABELS	12.79	R		03/23/15 04/01/15			558774-0	
15-00487 7 Z2159	OFFICE CONCEPTS GROUP	3X3 POST IT NOTE PADS	19.99	R		03/23/15 04/01/15			558774-0	
15-00487 8 Z2159	OFFICE CONCEPTS GROUP	MANILA FOLDERS	6.89	R		03/23/15 04/01/15			558774-0	
15-00487 9 Z2159	OFFICE CONCEPTS GROUP	STICK GLUE	2.23	R		03/23/15 04/01/15			558774-0	
15-00487 10 Z2159	OFFICE CONCEPTS GROUP	BALLPOINT PEN (FINE)	11.54	R		03/23/15 04/01/15			558774-0	

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- -101-112	ADMIN & EXEC OTHER EXPENSES	Continued							
15-00487 11 22159	OFFICE CONCEPTS GROUP	RECEIPT BOOK	59.15	R	03/23/15	04/01/15		558774-0	
15-00487 12 22159	OFFICE CONCEPTS GROUP	5X8 PADS	10.29	R	03/23/15	04/01/15		558774-0	
15-00487 13 22159	OFFICE CONCEPTS GROUP	TONER, F/CM1415, CN	135.98	R	03/23/15	04/01/15		558774-0	
15-00487 14 22159	OFFICE CONCEPTS GROUP	TONER - RETURNED (CREDIT_	135.98-	R	03/23/15	04/01/15		558774-0	
15-00487 15 22159	OFFICE CONCEPTS GROUP	TONER, F/HP P1606N BK	159.98	R	03/23/15	04/01/15		559511-0	
15-00487 16 22159	OFFICE CONCEPTS GROUP	TONER, PG610/WC3615, HC, BK	349.79	R	03/23/15	04/01/15		559725-0	
15-00536 1 22159	OFFICE CONCEPTS GROUP	PRINTING CALCULATOR	23.68	R	03/25/15	03/27/15		560334-0	
15-00536 2 22159	OFFICE CONCEPTS GROUP	MONITOR FILTER	77.24	R	03/25/15	03/27/15		560334-0	
15-00536 3 22159	OFFICE CONCEPTS GROUP	PRINGING PAPER (LEGAL)	60.90	R	03/25/15	03/27/15		560334-0	
15-00557 1 22159	OFFICE CONCEPTS GROUP	COPIER PAPER	209.95	R	03/31/15	04/09/15		563340-0	
15-00557 2 22159	OFFICE CONCEPTS GROUP	TAPE	14.40	R	03/31/15	04/09/15		563340-0	
15-00557 3 22159	OFFICE CONCEPTS GROUP	CARTRIDGE/TONER	79.99	R	03/31/15	04/09/15		563340-0	
15-00557 4 22159	OFFICE CONCEPTS GROUP	CLIP/BINDER (MEDIUM)	1.98	R	03/31/15	04/09/15		563340-0	
15-00557 5 22159	OFFICE CONCEPTS GROUP	CLIP/BINDER (SMALL)	0.59	R	03/31/15	04/09/15		563340-0	
15-00557 6 22159	OFFICE CONCEPTS GROUP	TAPE	39.48	R	03/31/15	04/09/15		563340-0	
15-00557 7 22159	OFFICE CONCEPTS GROUP	PURELL HAND SANITIZER	8.98	R	03/31/15	04/09/15		563340-0	
			1,280.62						
5-01- -101-113	ADMIN & EXEC-CODE PUBLISHING								
15-00445 1 00569	GENERAL CODE PUBLISHERS	(UPGRADE)ANNUAL MAINTENANCE FEE	1,195.00	R	03/17/15	04/01/15		C0017553	
15-00445 2 00569	GENERAL CODE PUBLISHERS	SET UP FEE	300.00	R	03/17/15	04/01/15		C0017553	
15-00445 3 00569	GENERAL CODE PUBLISHERS	CREDIT FOR PC/CODEBOOK	458.34-	R	03/17/15	04/01/15		CR0001151	
			1,036.66						
5-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES								
15-00354 1 20228	CARLSTADT/E.R. LIONS CLUB	2015 DONATION	100.00	R	03/02/15	04/01/15			
5-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP								
15-00525 1 00580	GARBARINI & CO. P.C.	2015 BUDGET	5,000.00	R	03/25/15	04/06/15		20551	
5-01- -105-112	ASSESSMENT OF TAXES OTHER EXP								
14-01752 1 20481	UNITED STATES POSTAL SERVICE	CHAPTER 75 ASSESSMENT CARDS	786.42	R	01/09/15	01/13/15			
15-00588 1 00778	LOGATTO BOOKBINDING INC.	2 TAX BOOKS BOUND	190.00	R	03/31/15	04/14/15		7381A	
			976.42						
5-01- -108-112	COLLECTION OF TAXES OTHER EXP								
15-00559 1 00820	MGL PRINTING SOLUTIONS	HOMESTEAD BENEFIT FORMS 300/PK	33.00	R	03/31/15	04/09/15		128189	
15-00559 2 00820	MGL PRINTING SOLUTIONS	HOMESTEAD BENEFIT FORMS 300/PK	33.00	R	03/31/15	04/09/15		128189	

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- -108-112				COLLECTION OF TAXES OTHER EXP	Continued							
15-00559	3	00820		MGL PRINTING SOLUTIONS	SHIPPING & HANDLING	13.00	R	03/31/15	04/09/15		128189	
15-00603	1	00429		R.D'ESPOSITO PRINTING CO.	3500 WINDOW ENVELOPES	150.50	R	04/06/15	04/14/15		13912	
15-00603	2	00429		R.D'ESPOSITO PRINTING CO.	500 REGULAR ENVELOPES	22.00	R	04/06/15	04/14/15		13912	
15-00663	1	00943		LINDA RAMSAIER	2015 ANNUAL SPRING CONFERENCE	385.00	R	04/10/15	04/16/15			
15-00664	1	00943		LINDA RAMSAIER	EYE CARE	200.00	R	04/10/15	04/16/15			
15-00706	2	00906		PETTY CASH	PETTY CASH - TAX	27.00	R	04/15/15	04/16/15			
						863.50						
5-01- -110-112				LEGAL SERVICES AND COSTS OE								
15-00460	1	Z1660		NORTH JERSEY MEDIA GROUP	ADULT MINI BUS BID NOTICE	79.02	R	03/19/15	04/01/15		0003817845	
15-00460	2	Z1660		NORTH JERSEY MEDIA GROUP	ADULT MINI BUS BID - AFFIDAVIT	25.00	R	03/19/15	04/01/15		0003817845	
15-00460	3	Z1660		NORTH JERSEY MEDIA GROUP	ADULT MINI BUS BID NOTICE	156.87	R	03/19/15	04/01/15		0003817848	
15-00460	4	Z1660		NORTH JERSEY MEDIA GROUP	ADULT MINI BUS BID - AFFIDAVIT	25.00	R	03/19/15	04/01/15		0003817848	
15-00460	5	Z1660		NORTH JERSEY MEDIA GROUP	DPW EXHAUST VENTILATION NOTICE	83.61	R	03/19/15	04/01/15		0003823952	
15-00460	6	Z1660		NORTH JERSEY MEDIA GROUP	DPW EXHAUST VENT. - AFFIDAVIT	25.00	R	03/19/15	04/01/15		0003823952	
15-00460	7	Z1660		NORTH JERSEY MEDIA GROUP	RESOLUTION 46-ELEVATOR SERVICE	33.54	R	03/19/15	04/01/15		0003824781	
15-00460	8	Z1660		NORTH JERSEY MEDIA GROUP	RESOLUTION 46 - AFFIDAVIT	25.00	R	03/19/15	04/01/15		0003824781	
15-00460	9	Z1660		NORTH JERSEY MEDIA GROUP	DPW EXHAUST VENT. BID NOTICE	168.21	R	03/19/15	04/01/15		0003824010	
15-00460	10	Z1660		NORTH JERSEY MEDIA GROUP	DPW EXHAUST VENT. - AFFIDAVIT	25.00	R	03/19/15	04/01/15		0003824010	
15-00518	1	Y0979		RICHARD J. ALLEN JR.	RETAINER FOR APRIL	7,083.33	R	03/25/15	03/27/15			
15-00636	1	Z1218		LAW OFFICE OF STEPHEN SINISI	FEDERAL RESERVE	2,425.00	R	04/09/15	04/16/15			
15-00636	2	Z1218		LAW OFFICE OF STEPHEN SINISI	TAX APPEALS	1,350.00	R	04/09/15	04/16/15			
15-00667	1	Z1078		ROBERT T. REGAN, ESQ.	TOMU LITIGATION	2,190.91	R	04/14/15	04/16/15		12483	
15-00667	2	Z1078		ROBERT T. REGAN, ESQ.	OVERPAYMENT BALANCE DEDUCTION	1,260.00	R	04/14/15	04/16/15		12483	
15-00681	1	Z1660		NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-01	48.70	R	04/14/15	04/16/15		0003837614	
15-00681	2	Z1660		NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-01 - AFFIDAVIT	25.00	R	04/14/15	04/16/15		0003837614	
15-00690	1	Y0979		RICHARD J. ALLEN JR.	UNITED WATER	175.00	R	04/14/15	04/16/15		17919	
15-00691	1	Y0979		RICHARD J. ALLEN JR.	TAX REDEMPTION CHAY	2,877.00	R	04/14/15	04/16/15		17918	
15-00692	1	Y0979		RICHARD J. ALLEN JR.	RAILS TO TRAILS	201.00	R	04/14/15	04/16/15		17947	
15-00693	1	Y0979		RICHARD J. ALLEN JR.	SERVILIO LITIGATION	101.00	R	04/14/15	04/16/15		17948	
15-00694	1	Y0979		RICHARD J. ALLEN JR.	FEDERAL RESERVE BNK TAX APPEAL	673.50	R	04/14/15	04/16/15		17949	
15-00695	1	Y0979		RICHARD J. ALLEN JR.	2 CARLTON AVE. ENVIRO. ESCROW	262.50	R	04/14/15	04/16/15		17959	
15-00696	1	Y0979		RICHARD J. ALLEN JR.	AFFORDABLE HOUSING	338.50	R	04/14/15	04/16/15		18006	
15-00697	1	Y0979		RICHARD J. ALLEN JR.	SUN CHEMICAL/US INK CONSTRUCT	248.00	R	04/14/15	04/16/15		17952	
15-00698	1	Y0979		RICHARD J. ALLEN JR.	LIBERTY COMMONS	721.50	R	04/14/15	04/16/15		17946	
15-00699	1	Y0979		RICHARD J. ALLEN JR.	PROGRESSIVE BUS TOURS	391.50	R	04/14/15	04/16/15		17963	
15-00700	1	Y0979		RICHARD J. ALLEN JR.	OCCIDENTAL CHEMICAL CORP.	119.00	R	04/14/15	04/16/15		17945	
15-00701	1	Y0979		RICHARD J. ALLEN JR.	STATE PREVAILING WAGE SUBPOENA	50.00	R	04/14/15	04/16/15		17944	

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	PO
										Date	Date	Type
5-01-	-110-	112		LEGAL SERVICES AND COSTS OE	Continued							
15-00702	1	Y0979	RICHARD J. ALLEN JR.	MISCELLANEOUS DISBURSEMENTS		454.75	R			04/14/15	04/16/15	18010
15-00703	1	Y0979	RICHARD J. ALLEN JR.	10 MORTON STREET		1,982.00	R			04/14/15	04/16/15	18017
15-00704	1	Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON ST., LLC		3,547.50	R			04/14/15	04/16/15	
						24,651.94						
5-01-	-111-	112		ENGINEERING SERVICES OTHER EXP								
15-00726	1	Z0341	BECKMEYER ENGINEERING	2/17 & 3/17 COUNCIL MEETING		1,267.50	R			04/16/15	04/16/15	1015-055
15-00726	2	Z0341	BECKMEYER ENGINEERING	CENTRAL AVE. RAILING CROSSING		590.00	R			04/16/15	04/16/15	1015-050
15-00726	3	Z0341	BECKMEYER ENGINEERING	PSE&G ENERGY STRONG PROGRAM		65.00	R			04/16/15	04/16/15	1015-058
15-00726	4	Z0341	BECKMEYER ENGINEERING	ADA RAMP REPLACEMENT, HACK. ST		135.00	R			04/16/15	04/16/15	1015-046
15-00726	5	Z0341	BECKMEYER ENGINEERING	BUS SPECIFICATION		637.50	R			04/16/15	04/16/15	1015-0048
						2,695.00						
5-01-	-112-	112		PUBLIC BLDGS & GROUNDS OTH EXP								
15-00309	1	Z0155	THE PROGRESSIVE BRICK CO.	4 YARDS OF 3/4" STONES(GRAVEL)		160.00	R			02/24/15	03/24/15	312101
15-00309	2	Z0155	THE PROGRESSIVE BRICK CO.	6 YARDS OF 3/4" STONES(GRAVEL)		240.00	R			02/24/15	03/24/15	312105
15-00309	3	Z0155	THE PROGRESSIVE BRICK CO.	6 YARDS OF 3/4" STONES(GRAVEL)		240.00	R			02/24/15	03/24/15	312106
15-00309	4	Z0155	THE PROGRESSIVE BRICK CO.	6 YARDS OF 3/4" STONES(GRAVEL)		240.00	R			02/24/15	03/24/15	312109
15-00316	1	Z083	UNITED RENTALS	SKID STEER/EXCAVATOR BREAKER		322.00	R			02/24/15	03/24/15	126149714-001
15-00316	2	Z083	UNITED RENTALS	ENVIRONMENTAL CHARGE		4.18	R			02/24/15	03/24/15	126149714-001
15-00316	4	Z083	UNITED RENTALS	RENTAL PROTECTION		45.08	R			02/24/15	03/24/15	126149714-001
15-00415	1	Z0299	BERGEN FENCE	RIGGINS FIELD-LABOR & MATERIAL		8,055.00	R			03/10/15	04/01/15	45255
15-00415	2	Z0299	BERGEN FENCE	RIGGINS FIELD LITTLE LEAGUE		7,550.00	R			03/10/15	04/01/15	45255
15-00415	3	Z0299	BERGEN FENCE	MCKENZIE FIELD (FIELD #2)		2,490.00	R			03/10/15	04/01/15	45255
15-00450	1	00802	MEADOWLANDS HARDWARE	2 FLOOD LIGHTS		19.98	R			03/17/15	04/01/15	A57608
15-00450	2	00802	MEADOWLANDS HARDWARE	9.5W OMNILED BULBS		103.92	R			03/17/15	04/01/15	A57608
15-00502	1	Z00041	LOADING DOCK, INC.	REPAIRS-SALLY PORT ROLLUP DOOR		320.00	R			03/23/15	04/02/15	56168
15-00514	1	Z0817	WHALEN & IVES, INC.	SVC CALL AT LITTLE LEAGUE CLUB		100.00	R			03/24/15	04/02/15	00080361
15-00522	1	00802	MEADOWLANDS HARDWARE	32" PRO YEL ALU PIKSTICK		23.99	R			03/25/15	04/06/15	A57983
15-00537	1	Z1554	MODERNFOLD/STYLES, INC.	FOLDING WALL REPAIR-CIVIC CTNR		496.00	R			03/25/15	04/07/15	29488
15-00565	1	Z1251	LOWE'S HOME CENTERS, INC.	RAIN WTR SIDELIGHT		36.04	R			03/31/15	04/09/15	902523
15-00565	2	Z1251	LOWE'S HOME CENTERS, INC.	GATE HOOK AND EYE		1.18	R			03/31/15	04/09/15	902523
15-00565	3	Z1251	LOWE'S HOME CENTERS, INC.	ELECTRICAL SPACERS		13.86	R			03/31/15	04/09/15	902523
15-00565	4	Z1251	LOWE'S HOME CENTERS, INC.	GAUGE FLAT PLUG		8.52	R			03/31/15	04/09/15	902523
15-00565	5	Z1251	LOWE'S HOME CENTERS, INC.	RETURN/CREDIT RAIN WTR SDLIGHT		36.04	R			04/01/15	04/09/15	914597
15-00568	1	Z0765	BERGEN DOOR	SERVICE CALL ON 1/30/15		1,035.00	R			03/31/15	04/14/15	8481
15-00573	1	00880	PAC TOOL & SUPPLY CO.	LOCKNUTS		3.48	R			03/31/15	04/14/15	94323A
15-00573	2	00880	PAC TOOL & SUPPLY CO.	ARBOR CUT OFF WHEEL		7.50	R			03/31/15	04/14/15	94323A

Account	Description		Item Description	Amount	Stat	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
P.O. Id	Item	Vendor								
5-01-	-112-112		PUBLIC BLDGS & GROUNDS OTH EXP							
15-00573	3	00880	PAC TOOL & SUPPLY CO.	9.72	R	03/31/15	04/14/15		94323A	
15-00573	4	00880	DEP CENT GRINDING WHEEL SAIT	3.75	R	03/31/15	04/14/15		94323A	
15-00573	5	00880	HAMMER ANCHOR	6.70	R	03/31/15	04/14/15		94323A	
15-00577	1	00802	HAMMER DRILL	28.99	R	03/31/15	04/09/15		A58224	
15-00589	1	00802	18" CABLE TIES	6.29	R	03/31/15	04/09/15		A58309	
15-00589	2	00802	JOIST HANGER	19.98	R	03/31/15	04/09/15		A58309	
15-00594	1	00802	FLOOD LIGHTS	24.99	R	03/31/15	04/09/15		A58309	
15-00601	1	20461	ADA HANDLE REPAIR KIT	10,806.00	R	04/06/15	04/14/15		A58343	
15-00613	1	22038	CARPENTRY WORK AT RIGGINS FLD.	265.00	R	04/06/15	04/14/15		78	
15-00627	1	01138	OVAL BUBBLE INSERT-NO HARDWARE	2,000.00	R	04/07/15	04/09/15		E-33576	
15-00674	1	21251	ANNUAL WINTER MAINTENANCE FEE	12.90	R	04/14/15	04/16/15			
15-00674	2	21251	100-FT ROLL 12-GA HANGING	37.33	R	04/14/15	04/16/15			
15-00674	3	21251	VARIOUS HARDWARE	34.91	R	04/14/15	04/16/15			
15-00674	4	21251	SHEATING & DRY WALL	186.32	R	04/14/15	04/16/15			
15-00677	1	21251	VARIOUS HARDWARE	360.05	R	04/14/15	04/16/15			
15-00677	2	21251	JOHN DEERE LAWN TRACTOR	23.84	R	04/14/15	04/16/15			
15-00677	3	21251	PROOF COIL	28.48	R	04/14/15	04/16/15			
15-00679	1	21251	PART FOR MACHINE	211.98	R	04/14/15	04/16/15			
15-00706	4	00906	CLEAN UP TOOLS FOR RIGGINS FLD	16.05	R	04/15/15	04/16/15			
			PETTY CASH -BUILDINGS/GROUNDS	35,562.97						
5-01-	-112-114		BLDG&GRDS CONTRACTED SERVICES							
15-00398	1	00790	MERCHANT'S ALARM SYSTEMS	45.00	R	03/09/15	03/24/15		71313	
15-00398	2	00790	REPLACED ALARM BATTERY	36.90	R	03/09/15	03/24/15		71313	
15-00414	1	00340	MATERIAL COST (BATTERY)	95.00	R	03/10/15	03/24/15		15005783	
15-00414	2	00340	DPW - 300 HACKESNACK ST.	90.00	R	03/10/15	03/24/15		15005784	
15-00414	3	00340	BORO HALL - 1 EVERETT PL.	73.00	R	03/10/15	03/24/15		15005785	
15-00414	4	00340	FIRE HOUSE - 118 CARLTON AVE.	73.00	R	03/10/15	03/24/15		15005786	
15-00414	5	00340	FIRE HOUSE - 50 HERMAN ST.	73.00	R	03/10/15	03/24/15		15005787	
15-00414	6	00340	COMMUNITY HALL - 333 GROVE ST.	81.00	R	03/10/15	03/24/15		15005805	
15-00414	7	00340	FIRE HOUSE - 300 GROVE ST.	93.00	R	03/10/15	03/24/15		15006413	
15-00414	8	00340	CIVIC CENTER - 37 VREELAND	67.00	R	03/10/15	03/24/15		15007057	
15-00420	1	00674	POLICE DEPT. - 117 STANLEY ST.	895.00	R	03/10/15	03/24/15		8560	
15-00468	1	22129	MAINTENANCE AGREEMENT	28,400.00	R	03/20/15	04/01/15		11212	
15-00507	1	22118	SURVEILLANCE CAMERA MAINT.	2,889.66	R	03/23/15	04/14/15		2209746	
15-00515	1	20817	MAVERICK BUILDING SERVICES, INC JANITORIAL SERVICE - MARCH	1,950.00	R	03/24/15	04/02/15		00080376	
15-00515	2	20817	A/C & HEAT MAINT. - SPRING	1,950.00	R	03/24/15	04/02/15		00080376	
15-00523	1	00340	A/C & HEAT MAINT. - FALL	95.00	R	03/25/15	04/02/15		15008154	
			MONTHLY PROTECTION-300 HACK. ST							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES	Continued							
15-00523 2 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION- 2 WALL ST	59.00	R		03/25/15	04/02/15	15008155	
15-00606 1 Z1118	MAVERICK BUILDING SERVICES, INC	JANITORIAL SERVICE - APRIL	2,889.66	R		04/06/15	04/16/15	2210031	
15-00610 1 00461	DOMESTIC HOME CARE	CLEANING FOR MARCH	3,985.00	R		04/06/15	04/09/15	662	
			43,840.22						
5-01- -113-112	PLANNING BOARD OTHER EXPENSES								
15-00470 1 Z1824	REMINGTON & VERNICK ENGINEERS	10 MORTON ST. CONSULTING SRVS	82.50	R		03/20/15	03/27/15	02127019-9	
15-00471 1 Z1824	REMINGTON & VERNICK ENGINEERS	MISC. PLANNING DUTIES	165.00	R		03/20/15	03/27/15	02127023-2	
15-00672 1 Z1752	JAMES T. NOVELLO, ESQ.	MARCH PLANNING BOARD-LEGAL SVC	500.00	R		04/14/15	04/16/15		
15-00672 2 Z1752	JAMES T. NOVELLO, ESQ.	APRIL PLANNING BOARD-LEGAL SVC	500.00	R		04/14/15	04/16/15		
15-00684 1 Z1824	REMINGTON & VERNICK ENGINEERS	MICELLANEOUS PLANNING DUTIES	1,332.50	R		04/14/15	04/16/15	02127023-3	
			2,580.00						
5-01- -114-112	ZONING BOARD OTHER EXPENSES								
15-00612 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	APRIL - E.R. ZONING BOARD	500.00	R		04/06/15	04/09/15		
5-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
15-00461 1 Z1217	INS DESIGN ADMINISTRATORS	APRIL - PRESCRIPTION ADMIN	371.00	R		03/19/15	03/27/15	377830	
15-00512 1 00691	BARBARA HOFSTETTER	CONSULTING FEE - APRIL	375.99	R		03/24/15	03/27/15		
15-00526 1 Z1667	STANDARD INSURANCE CO.	APRIL - LTD	526.81	R		03/25/15	03/27/15		
15-00527 1 Z1676	STANDARD INSURANCE CO.	MARCH ADD/LIFE	1,968.80	R		03/25/15	03/27/15		
15-00534 1 00177	BERGEN MUNICIPAL EMP. BEN.FUND	APRIL DENTAL	7,550.20	R		03/25/15	03/27/15		
15-00583 1 Z0677	STATE OF NJ HEALTH BENEFITS	APRIL - RETIRED EMPLOYEES	27,438.02	R		03/31/15	04/09/15		
15-00583 2 Z0677	STATE OF NJ HEALTH BENEFITS	APRIL - ACTIVE EMPLOYEES	125,090.20	R		03/31/15	04/09/15		
15-00624 1 Z1998	PRIME PAY LLC	2015 FSA FEE - MARCH	100.00	R		04/06/15	04/09/15	55249960	
15-00625 1 Z1293	EAST RUTHERFORD BOROUGH	MARCH - RX CLAIMS	67,189.76	R		04/06/15	04/09/15	345969	
15-00722 1 Z1217	INS DESIGN ADMINISTRATORS	MAY - PRESCRIPTION ADMIN	360.50	R		04/15/15	04/16/15	378736	
			230,971.28						
5-01- -116-114	LIABILITY INSURANCE								
15-00404 1 00092	PROFESSIONAL INSURANCE ASSO.	ACCIDENT & HEALTH POLICY	490.00	R		03/10/15	03/24/15	99502	
15-00517 1 01051	SOUTH BERGEN MUNICIPAL JIF	SECOND INSTALLMENT 2015	82,468.70	R		03/24/15	03/27/15	SBER311-2015	
			82,958.70						
5-01- -116-117	SELF INS EYE CARE								
15-00467 1 TONYB	ANTHONY BIANCHI	EYE CARE	276.00	R		03/20/15	03/27/15		
15-00707 1 Z0174	WILLIAM JONES	EYE CARE	250.00	R		04/15/15	04/16/15		
15-00714 1 Z0260	MARTLYN MICCI	EYE CARE	300.00	R		04/15/15	04/16/15		

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- -116-117 15-00736 1 20718	SELF INS EYE CARE FRANCIS JOSEPH JR.	EYE CARE	500.00 1,326.00	R	04/16/15	04/16/15			
5-01- -116-119 15-00517 1 01051	WORKMEN'S COMPENSATION INS SOUTH BERGEN MUNICIPAL JIF	SECOND INSTALLMENT 2015	89,701.22	R	03/24/15	03/27/15		SBER311-2015	
5-01- -126-212 15-00114 1 Z1857	FIRE OTHER EXPENSES WITMER PUBLIC SAFETY GROUP	RATCHET/HEADBAND SUSPENSION	106.77	R	01/28/15	04/06/15			
15-00114 2 Z1857	WITMER PUBLIC SAFETY GROUP	HONEYWELL:EARLAPS BLACK NOMEX	56.97	R	01/28/15	04/06/15			
15-00114 3 Z1857	WITMER PUBLIC SAFETY GROUP	SHIPPING AND HANDLING	12.52	R	01/28/15	04/06/15			
15-00246 1 Z0201	HILTON MEADOWLANDS HOTEL	50% OFF OF DEPARTMENT DINNER	7,499.34	R	02/17/15	04/15/15		63537	
15-00383 1 Z1905	REGIONAL COMMUNICATIONS, INC.	RADIO DESK TOP CHARGER	125.00	R	03/05/15	04/02/15		114419	
15-00383 2 Z1905	REGIONAL COMMUNICATIONS, INC.	RADIO VEHICLE CHARGER	370.00	R	03/05/15	04/02/15		114419	
15-00443 1 00855	NJ FIRE EQUIPMENT CO.	SCOTT FACEMASK - SMALL	282.60	R	03/17/15	04/06/15		47184	
15-00443 2 00855	NJ FIRE EQUIPMENT CO.	SCOTT FACEMASK - LARGE	282.60	R	03/17/15	04/06/15		47184	
15-00444 1 Z1251	LOWE'S HOME CENTERS, INC.	CHEIF'S CAR SUPPLIES (E-2)	84.32	R	03/17/15	04/02/15			
15-00486 1 Z2169	ENVIRONMENTAL EQUIPMENT	CALIBRATION %02	7.00	R	03/20/15	04/15/15		8689	
15-00486 2 Z2169	ENVIRONMENTAL EQUIPMENT	CALIBRATION/PPM H2S	14.00	R	03/20/15	04/15/15		8689	
15-00486 3 Z2169	ENVIRONMENTAL EQUIPMENT	CALIBRATION/PPM CO	14.00	R	03/20/15	04/15/15		8689	
15-00486 4 Z2169	ENVIRONMENTAL EQUIPMENT	CALIBRATION/% LEL	7.00	R	03/20/15	04/15/15		8689	
15-00486 5 Z2169	ENVIRONMENTAL EQUIPMENT	CLEAN SENSOR HOUSING & FILTER	5.00	R	03/20/15	04/15/15		8689	
15-00486 6 Z2169	ENVIRONMENTAL EQUIPMENT	LABOR - 1.50 HRS	90.00	R	03/20/15	04/15/15		8689	
15-00489 1 Z0190	PALISADES SALES CORP.	OUTDOOR PTZ CAMERA WIFI	567.00	R	03/23/15	04/15/15		953076	
15-00489 2 Z0190	PALISADES SALES CORP.	MICROSOFT OFFICE SOFTWARE 2013	209.00	R	03/23/15	04/15/15		953076	
15-00489 3 Z0190	PALISADES SALES CORP.	PYLE AMPLIFIER	38.00	R	03/23/15	04/15/15		953076	
15-00489 4 Z0190	PALISADES SALES CORP.	6 FOOT 3.5MM MALE CABLE	5.00	R	03/23/15	04/15/15		953076	
15-00489 5 Z0190	PALISADES SALES CORP.	2 WAY VGA SPLITTER	14.00	R	03/23/15	04/15/15		953076	
15-00489 6 Z0190	PALISADES SALES CORP.	FREIGHT	16.00	R	03/23/15	04/15/15		953076	
			9,806.12						
5-01- -127-212 15-00580 1 00790	FIRE ALARM SYSTEM OTHER EXP MERCHANT'S ALARM SYSTEMS	CIVIC CENTER	120.00	R	03/31/15	04/09/15		71994	
15-00581 1 00790	MERCHANT'S ALARM SYSTEMS	RIGGINS FIELD HOUSE	115.00	R	03/31/15	04/09/15		71498	
15-00581 2 00790	MERCHANT'S ALARM SYSTEMS	FOOTBALL PRESS BOX	105.00	R	03/31/15	04/09/15		71498	
15-00581 3 00790	MERCHANT'S ALARM SYSTEMS	E.R. FIRE STATION #13	120.00	R	03/31/15	04/09/15		71498	
15-00581 4 00790	MERCHANT'S ALARM SYSTEMS	AMERICAN LEGION HALL	120.00	R	03/31/15	04/09/15		71498	
15-00581 5 00790	MERCHANT'S ALARM SYSTEMS	E.R. FIRE STATION #2	120.00	R	03/31/15	04/09/15		71498	
15-00581 6 00790	MERCHANT'S ALARM SYSTEMS	312 GROVE STREET	120.00	R	03/31/15	04/09/15		71498	

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
P.O. Id Item Vendor										
5-01- -127-212	FIRE ALARM SYSTEM OTHER EXP	Continued								
15-00581 7 00790	MERCHANT'S ALARM SYSTEMS	MCKENZIE FIELD CONCESSION STND	120.00	R			03/31/15 04/09/15		71498	
15-00581 8 00790	MERCHANT'S ALARM SYSTEMS	POLICE DEPT.	120.00	R			03/31/15 04/09/15		71498	
15-00581 9 00790	MERCHANT'S ALARM SYSTEMS	BUILDING DEPT.	150.00	R			03/31/15 04/09/15		71498	
15-00581 10 00790	MERCHANT'S ALARM SYSTEMS	DPW	165.00	R			03/31/15 04/09/15		71498	
15-00581 11 00790	MERCHANT'S ALARM SYSTEMS	E.R. UTILITY COMMISSION	144.00	R			03/31/15 04/09/15		71498	
15-00581 12 00790	MERCHANT'S ALARM SYSTEMS	BOROUGH HALL	150.00	R			03/31/15 04/09/15		71498	
15-00582 1 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL ON 3/10/15	258.50	R			03/31/15 04/09/15		71394	
			1,927.50							
5-01- -129-212	FIRE PREV & LIFE SAFETY OE									
15-00466 1 Z0807	DESIGN-N-STITCH	DEVON JONES SS POLO SHIRT (L)	32.00	R			03/20/15 04/06/15		30919	
15-00466 2 Z0807	DESIGN-N-STITCH	NAVY T'S (3/M, 3/L, 3/XL)	117.00	R			03/20/15 04/06/15		30919	
15-00466 3 Z0807	DESIGN-N-STITCH	NAVY T'S (3/2X)	45.00	R			03/20/15 04/06/15		30919	
15-00466 4 Z0807	DESIGN-N-STITCH	DEVON JONES SS POLO-E.R.F.S.	32.00	R			03/20/15 04/06/15		30919	
15-00535 1 Z1470	ENFORSYS FIRE SYSTEMS, INC.	ANNUAL MAINTENANCE	525.00	R			03/25/15 04/10/15		ESP1505007	
			751.00							
5-01- -130-212	POLICE OTHER EXPENSES									
15-00195 1 00575	GANN LAW BOOKS - LAW PUBLISHER	2015 EDITION-NJ POLICE MANUAL	157.50	R			02/10/15 03/24/15		S544009	
15-00406 1 00134	AVANT GARDE TECHNOLOGIES INC.	SHIPPING & HANDLING FOR TONER	8.95	R			03/10/15 03/24/15		127777	
15-00407 1 00310	CERT. SPEEDOMETER SERVICE	2 GROSS FLARES (2/25/2015)	420.00	R			03/10/15 03/24/15		16034	
15-00421 1 Z0235	AL DAJKA	UNIFORM REIMBURSEMENT- PANTS	50.00	R			03/10/15 03/24/15			
15-00421 2 Z0235	AL DAJKA	UNIFORM REIMBURSEMENT- SHIRTS	24.00	R			03/10/15 03/24/15			
15-00451 1 Z2121	PORTER LEE CORPORATION	500 4X5 WHITE BARCODE LABELS	172.00	R			03/17/15 04/02/15		15549	
15-00451 2 Z2121	PORTER LEE CORPORATION	4" RESIN RIBBONS	25.00	R			03/17/15 04/02/15		15549	
15-00451 3 Z2121	PORTER LEE CORPORATION	SHIPPING & HANDLING	15.00	R			03/17/15 04/02/15		15549	
15-00473 1 01053	SIRCHIE, FINGERPRINT LAB	4X7 EVIDENCE BAGS	107.95	R			03/20/15 04/16/15		0196962-IN	
15-00473 2 01053	SIRCHIE, FINGERPRINT LAB	9X12 PERSONAL PROPERTY BAGS	38.50	R			03/20/15 04/16/15		0196962-IN	
15-00473 3 01053	SIRCHIE, FINGERPRINT LAB	2X10 EVIDENCE BAGS	139.85	R			03/20/15 04/16/15		0196962-IN	
15-00473 4 01053	SIRCHIE, FINGERPRINT LAB	12X15.5 INTEGRITY BAGS	47.60	R			03/20/15 04/16/15		0196962-IN	
15-00473 5 01053	SIRCHIE, FINGERPRINT LAB	SHIPPING & HANDLING	30.04	R			03/20/15 04/16/15		0196962-IN	
15-00478 1 01130	V.E. RALPH & SON, INC.	EXAM GLOVES (EXTRA LARGE)	16.72	R			03/20/15 04/02/15		293823	
15-00478 2 01130	V.E. RALPH & SON, INC.	EXAM GLOVES (LARGE)	16.72	R			03/20/15 04/02/15		293823	
15-00478 3 01130	V.E. RALPH & SON, INC.	SAFE-GRIP GLOVE (EX-L)	88.74	R			03/20/15 04/02/15		293823	
15-00478 4 01130	V.E. RALPH & SON, INC.	SAFE-GRIP GLOVE (SM)	59.16	R			03/20/15 04/02/15		293823	
15-00478 5 01130	V.E. RALPH & SON, INC.	SAFE-GRIP GLOVE (LG)	88.74	R			03/20/15 04/02/15		293823	
15-00478 6 01130	V.E. RALPH & SON, INC.	ADULT NON-REBREATHING MASK	124.00	R			03/20/15 04/02/15		293823	
15-00478 7 01130	V.E. RALPH & SON, INC.	AIRWAY COMBO BAG	254.40	R			03/20/15 04/02/15		293823	

Account	Description		Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	P0 Type	
P.O. Id	Item	Vendor										
5-01- -130-212												
POLICE OTHER EXPENSES Continued												
15-00504	1	Z0161	BERGEN COUNTY PROSECUTOR'S OFF YEARLY MARS MAINTENANCE FEE	6,000.00	R			03/23/15	04/02/15			
15-00506	1	Z0249	ULINE 12X9 WHITE BOOKLET ENVELOPES	220.00	R			03/23/15	04/02/15	65943692		
15-00506	2	Z0249	ULINE 5.5x10 CLEAR PKG ENVELOPES	66.00	R			03/23/15	04/02/15	65943692		
15-00506	3	Z0249	ULINE SHIPPING & HANDLING	44.02	R			03/23/15	04/02/15	65943692		
15-00508	1	00767	LANIGAN ASSOCIATES,INC. BLOOD KITS	51.00	R			03/24/15	04/06/15	89957		
15-00509	1	Z2159	OFFICE CONCEPTS GROUP FLUID CORRECTION (WHITE OUT)	24.99	R			03/24/15	03/27/15	559664-0		
15-00509	2	Z2159	OFFICE CONCEPTS GROUP COPIER PAPER	36.79	R			03/24/15	03/27/15	559664-0		
15-00509	3	Z2159	OFFICE CONCEPTS GROUP STAINLESS STEEL RULER	6.08	R			03/24/15	03/27/15	559664-0		
15-00509	4	Z2159	OFFICE CONCEPTS GROUP WOODEN DESKTOP SORTER	64.99	R			03/24/15	03/27/15	559664-0		
15-00509	5	Z2159	OFFICE CONCEPTS GROUP DUST-OFFICE CLEANER	19.99	R			03/24/15	03/27/15	559664-0		
15-00513	1	Z1775	DE LAGE LANDEN LEASE PAYMENT (WAY)	369.00	R			03/24/15	03/27/15	44770606		
15-00563	1	Z0459	GOLD TYPE BUSINESS INFO-COP ANNUAL RENEWAL	3,675.00	R			03/31/15	04/16/15	5959		
15-00615	1	Z1775	DE LAGE LANDEN LEASE PAYMENT (JUNE)	377.14	R			04/06/15	04/09/15	45146504		
15-00639	1	Z2159	OFFICE CONCEPTS GROUP 8.5X12 BUBBLE MAILER	34.99	R			04/09/15	04/16/15	565954-0		
15-00639	2	Z2159	OFFICE CONCEPTS GROUP COPIER PAPER	37.58	R			04/09/15	04/16/15	565954-0		
15-00639	3	Z2159	OFFICE CONCEPTS GROUP 10X13 ENVELEOPES	19.99	R			04/09/15	04/16/15	565954-0		
15-00639	4	Z2159	OFFICE CONCEPTS GROUP DUSTER	16.99	R			04/09/15	04/16/15	565954-0		
15-00639	5	Z2159	OFFICE CONCEPTS GROUP RIBBON	6.24	R			04/09/15	04/16/15	565954-0		
15-00639	6	Z2159	OFFICE CONCEPTS GROUP 160Z SHREDDER OIL	24.37	R			04/09/15	04/16/15	565954-0		
15-00706	1	00906	PETTY CASH PETTY CASH - POLICE	19.50	R			04/15/15	04/16/15	565954-0		
				12,999.53								
5-01- -132-212												
TRAFFIC LIGHTS OTHER EXPENSES												
15-00449	1	Z0622	J. KEANE ELECTRIC COMPANY INC. REPLACED GREENLIGHT	97.50	R			03/17/15	04/01/15	6412		
15-00449	2	Z0622	J. KEANE ELECTRIC COMPANY INC. REPLACED LIGHTS ON UHLAND &PAT	292.50	R			03/17/15	04/01/15	6412		
15-00449	3	Z0622	J. KEANE ELECTRIC COMPANY INC. REPLACED RED TRAFFIC LIGHT	97.50	R			03/17/15	04/01/15	6412		
15-00449	4	Z0622	J. KEANE ELECTRIC COMPANY INC. REPLACED 2 RED TRAFFIC LIGHTS	195.00	R			03/17/15	04/01/15	6412		
				682.50								
5-01- -151-312												
STREETS AND ROADS OTHER EXP												
15-00306	1	00730	J & H RADIO RADIO EQUIPMENT	678.94	R			02/24/15	03/24/15	504370		
15-00335	1	Z0216	FASTENAL G7-12 BLK/SWK SAGS	72.25	R			02/27/15	03/24/15	NJHAC71672		
15-00335	2	Z0216	FASTENAL S/M LIME VESTS	89.94	R			02/27/15	03/24/15	NJHAC71672		
15-00335	3	Z0216	FASTENAL L/XL LIME VESTS	89.94	R			02/27/15	03/24/15	NJHAC71672		
15-00335	4	Z0216	FASTENAL 2X/3X LIME VESTS	89.94	R			02/27/15	03/24/15	NJHAC71672		
15-00335	5	Z0216	FASTENAL XL MILMGPPGI 50C	114.71	R			02/27/15	03/24/15	NJHAC71672		
15-00335	6	Z0216	FASTENAL LG BROWN GLOVES	14.59	R			02/27/15	03/24/15	NJHAC71672		
15-00386	1	00350	COLANERI BROTHERS BELT (FOR SNOW BLOWER)	17.95	R			03/05/15	03/24/15	71185		

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- -151-312	STREETS AND ROADS OTHER EXP	Continued							
15-00680 1 Z1251	LOWE'S HOME CENTERS, INC.	50-LBS OF PERMANENT ASPHALT	711.27	R	04/14/15	04/16/15			
			22,722.21						
5-01- -151-313	STREETS & ROADS-RECYCLING COST								
15-00550 1 Z1251	LOWE'S HOME CENTERS, INC.	LUMBER FOR RECYCLING YARD	138.96	R	03/31/15	04/09/15			
15-00572 1 Y1049	PABCO INDUSTRIES	PAPER LEAF BAGS	1,481.80	R	03/31/15	04/09/15		B023574	
15-00572 2 Y1049	PABCO INDUSTRIES	FREIGHT & FUEL SURCHARGE	62.00	R	03/31/15	04/09/15		B023574	
15-00579 1 Z1251	LOWE'S HOME CENTERS, INC.	VARIOUS HARDWARE	437.94	R	03/31/15	04/09/15			
15-00678 1 Z1251	LOWE'S HOME CENTERS, INC.	WASHER, BOLTS & LOCKING NUTS	62.39	R	04/14/15	04/16/15			
			2,183.09						
5-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
15-00562 1 Z0190	PALISADES SALES CORP.	ACER WIDE SCREEN DISPLAY	198.00	R	03/31/15	04/09/15		953087	
5-01- -201-512	RECREATION OTHER EXPENSES								
15-00426 1 01048	STANS SPORT CENTER	EMBROIDERED BASEBALL CAPS	315.00	R	03/11/15	04/02/15		100498	
15-00426 2 01048	STANS SPORT CENTER	RED BASEBALL SOCKS	57.00	R	03/11/15	04/02/15		100498	
15-00426 3 01048	STANS SPORT CENTER	WHITE SHIRTS WITH RED SLEEVES	58.50	R	03/11/15	04/02/15		100498	
15-00426 4 01048	STANS SPORT CENTER	BUTTON DOWN JERSEYS	270.00	R	03/11/15	04/02/15		100498	
15-00426 5 01048	STANS SPORT CENTER	RAWLINGS CATCHERS EQUIPMENTS	345.00	R	03/11/15	04/02/15		100498	
15-00426 6 01048	STANS SPORT CENTER	RED BATTER HELMETS	85.00	R	03/11/15	04/02/15		100498	
15-00426 7 01048	STANS SPORT CENTER	RED BASEBALL BELTS	28.50	R	03/11/15	04/02/15		100498	
15-00426 8 01048	STANS SPORT CENTER	ICE PACKS	19.75	R	03/11/15	04/02/15		100498	
15-00426 9 01048	STANS SPORT CENTER	LEAGUE BASEBALLS	490.00	R	03/11/15	04/02/15		100498	
15-00426 10 01048	STANS SPORT CENTER	BASEBALL BATS	190.00	R	03/11/15	04/02/15		100498	
15-00426 11 01048	STANS SPORT CENTER	PRACTICE BASEBALLS (1 DOZEN)	135.00	R	03/11/15	04/02/15		100498	
15-00490 1 Z0118	MINT PRINTING	FLYER-BREAKFAST W/EASTER BUNNY	105.00	R	03/23/15	04/02/15		25314	
15-00491 1 01048	STANS SPORT CENTER	WORTH 12" SOFTBALLS	408.00	R	03/23/15	04/07/15		100225	
15-00491 2 01048	STANS SPORT CENTER	WORTH 11" SOFTBALLS	272.00	R	03/23/15	04/07/15		100225	
15-00491 3 01048	STANS SPORT CENTER	SOFT TOUCH SOFTBALLS	98.00	R	03/23/15	04/07/15		100225	
15-00491 4 01048	STANS SPORT CENTER	5 CASES OF ICE PACKS	95.00	R	03/23/15	04/07/15		100225	
15-00491 5 01048	STANS SPORT CENTER	SOFTBALL SCOREBOOKS	42.00	R	03/23/15	04/07/15		100225	
15-00491 6 01048	STANS SPORT CENTER	BATTING TEE	34.00	R	03/23/15	04/07/15		100225	
15-00491 7 01048	STANS SPORT CENTER	LITE FLIGHT SOFTBALLS MARTIN	102.00	R	03/23/15	04/07/15		100225	
15-00491 8 01048	STANS SPORT CENTER	FIRST AID KITS	120.00	R	03/23/15	04/07/15		100225	
15-00491 9 01048	STANS SPORT CENTER	SOFTBALL GLOVE	100.00	R	03/23/15	04/07/15		100226	
15-00491 10 01048	STANS SPORT CENTER	ICE PACKS	78.00	R	03/23/15	04/07/15		100224	
15-00520 1 Z0942	LA GUARDIA ASSOCIATES	2015 SUMMER CONCERTS	6,450.00	R	03/25/15	04/07/15		ER2015-1	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
5-01- -201-512 15-00670 1 00476	RECREATION OTHER EXPENSES EAST RUTHERFORD RECREATION-	Continued PETTY CASH REPLENISHMENT	75.00 R 9,972.75		04/14/15	04/16/15			
5-01- -203-512 15-00304 1 Z0612	SENIOR CITIZENS OTHER EXPENSES PANORAMA TOURS INC.	TRIP TO TROPICANA CASINO	995.00 R		02/24/15	04/01/15		31802	
5-01- -227-613 15-00456 1 Z2109 15-00567 1 Z1768 15-00567 2 Z1768 15-00570 1 Z2241 15-00595 1 Z1776 15-00597 1 Z2241 15-00598 1 Z2241 15-00738 1 Z2241	DUMPING FEES-CONTRACTUAL ENVIRONMENTAL RENEWAL,L.L.C. TIRE MANAGEMENT LLC TIRE MANAGEMENT LLC SAJO TRANSPORT SAMR SAJO TRANSPORT SAJO TRANSPORT SAJO TRANSPORT	25 YDS OF PALLETS/CLEAN LUMBER DISPOSAL OF 84 CAR TIRES DISPOSAL OF 1 TRUCK TIRE WASTE DISPOSAL 3/2/15-3/6/15 ELECTRONICS DISPOSAL(10,560LB) WASTE DISPOSAL 3/9/15-3/13/15 WASTE DISPOSAL 3/16/15-3/20/15 WASTE DISPOSAL 4/1/15-4/2/15	75.00 R 105.00 R 7.50 R 3,821.64 R 750.00 R 5,600.57 R 4,808.49 R 874.62 R 16,042.82		03/17/15 03/31/15 03/31/15 03/31/15 03/31/15 03/31/15 03/31/15 04/16/15	04/01/15 04/16/15 04/16/15 04/09/15 04/16/15 04/09/15 04/09/15 04/16/15		247545 57996 57996 1550004651 34034 1550004670 1550004690 1550004737	
5-01- -251-708 15-00511 1 Z1010	BUILDING DEPT RENT EXPENSES PLANK REALTY L.L.C.	RENT FOR THE MONTH OF APRIL	2,902.90 R		03/24/15	03/27/15			
5-01- -251-712 15-00319 1 Z0158 15-00320 1 Z0158 15-00320 2 Z0158 15-00320 3 Z0158 15-00320 4 Z0158 15-00320 5 Z0158 15-00321 1 Z0158 15-00554 1 Z2069	SUB CODE OFFICIAL-OTHER EXPENSES W.B. MASON W.B. MASON W.B. MASON W.B. MASON W.B. MASON W.B. MASON W.B. MASON PITNEY BOWES INC.	OFFICE SUPPLIES (BUILDING) TAPE, REFILL, 3/4"1000,6PK,CR LETTER OPENER STAPLE REMOVER COPIER PAPER GEL PEN (12 IN PACK) COPIER PAPER LEASING STATEMENT	31.35 R 13.99 R 2.97 R 1.50 R 53.63 R 19.99 R 53.63 R 135.54 R 312.60		02/25/15 02/25/15 02/25/15 02/25/15 02/25/15 02/25/15 02/25/15 03/31/15	04/10/15 04/10/15 04/10/15 04/10/15 04/10/15 04/10/15 04/10/15 04/10/15		I23643277 I23613764 I23613764 I23613764 I23613764 I23613764 I23646709 9404005-MR15	
5-01- -276-811 15-00531 1 Z2192 15-00531 2 Z2192	UTILITIES STREET LIGHTING AP GAS & ELECTRIC AP GAS & ELECTRIC	MARCH PARK AVE.& RAILROAD AVE. MARCH 125 PARK AVE PARKING LOT	62.41 R 114.29 R 176.70		03/25/15 03/25/15	03/27/15 03/27/15		34314998 34314998	
5-01- -276-812 15-00530 1 Z1306	UTILITIES GASOLINE & DIESEL WEX BANK	MARCH - GASOLINE	6,061.56 R		03/25/15	03/27/15		40214186	

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5-01- -276-812	UTILITIES GASOLINE & DIESEL	Continued							
15-00602 1 00680	HEDIGER'S FUEL OIL, INC.	DIESEL FUEL: MARCH	4,247.46	R	04/06/15	04/10/15			
			10,309.02						
5-01- -276-815	UTILITIES TELEPHONE & INTERNET								
15-00410 1 Z2116	APPLIED UTILITY AUDITORS LLC	CHARGES - UTILITY SAVINGS	1,478.22	R	03/10/15	03/27/15		1058	
15-00416 1 Z2116	APPLIED UTILITY AUDITORS LLC	CHARGES RE. VERIZON REFUND	346.73	R	03/10/15	03/27/15		1059	
15-00465 1 Z0206	COMCAST	MARCH - MUNICIPAL BUILDING	220.04	R	03/20/15	03/27/15			
15-00479 1 00182	VERIZON	MARCH - POLICE	270.04	R	03/20/15	03/27/15			
15-00480 1 00182	VERIZON	MARCH - OLD POLICE STATION	38.16	R	03/20/15	03/27/15			
15-00482 1 00182	VERIZON	MARCH - POLICE	1,084.88	R	03/20/15	03/27/15			
15-00484 1 Z0205	COMCAST	MARCH - FIRE DEPT.	69.95	R	03/20/15	03/27/15			
15-00493 1 Z0205	COMCAST	MARCH-POLICE OFF SITE SERVER	229.69	R	03/23/15	03/27/15			
15-00495 1 00182	VERIZON	MARCH-HERMAN ST. HSE INTERNET	247.94	R	03/23/15	03/27/15			
15-00496 1 Z1828	VERIZON COMMUNICATIONS	MARCH POLICE INTERNET CAMERAS	139.99	R	03/23/15	03/27/15			
15-00497 1 00182	VERIZON	MARCH - HERMAN ST. FUSE	30.41	R	03/23/15	03/27/15			
15-00498 1 Z0205	COMCAST	MARCH - FIRE DEPT. HERMAN ST.	6.75	R	03/23/15	03/27/15			
15-00499 1 Z0205	COMCAST	MARCH - POLICE	136.69	R	03/23/15	03/27/15			
15-00528 1 00182	VERIZON	MARCH	4,485.02	R	03/25/15	03/27/15			
15-00529 1 Z0206	COMCAST	APRIL - HERMAN ST. FUSE	159.61	R	03/25/15	03/27/15			
15-00551 1 Z0206	COMCAST	APRIL - CIVIC CENTER	221.00	R	03/31/15	04/09/15			
15-00555 1 Z1563	VERIZON BUSINESS	MARCH - LONG DISTANCE	274.23	R	03/31/15	04/09/15			
15-00600 1 Z1828	VERIZON COMMUNICATIONS	MARCH - DPW TV	89.93	R	04/06/15	04/09/15			
15-00604 1 Z0205	COMCAST	APRIL - POLICE VIDEO ACCT.	6.31	R	04/06/15	04/09/15			
15-00622 1 Z0206	COMCAST	APRIL - POLICE BACK-UP SERVER	123.76	R	04/06/15	04/09/15			
15-00623 1 Z2114	VERIZON	APRIL - POLICE T1 LINES	367.88	R	04/06/15	04/09/15			
15-00628 1 Z0322	VERIZON WIRELESS	MARCH #1	974.22	R	04/09/15	04/16/15			
15-00628 2 Z0322	VERIZON WIRELESS	MARCH #2	397.16	R	04/09/15	04/16/15			
15-00628 3 Z0322	VERIZON WIRELESS	MARCH #3	170.52	R	04/09/15	04/16/15			
15-00628 4 Z0322	VERIZON WIRELESS	MARCH #5	76.95	R	04/09/15	04/16/15			
15-00631 1 Z1828	VERIZON COMMUNICATIONS	APRIL - POLICE INTERNET/CAMERAS	117.47	R	04/09/15	04/16/15			
15-00682 1 00182	VERIZON	APRIL - POLICE	1,101.82	R	04/14/15	04/16/15			
15-00683 1 Z0206	COMCAST	APRIL - POLICE	137.85	R	04/14/15	04/16/15			
15-00686 1 Z1828	VERIZON COMMUNICATIONS	APRIL - DPW INTERNET	159.99	R	04/14/15	04/16/15			
15-00687 1 Z1828	VERIZON COMMUNICATIONS	APRIL - CARLTON HILL FUSE	86.79	R	04/14/15	04/16/15			
15-00688 1 Z0206	COMCAST	APRIL - GROVE ST. FUSE	69.95	R	04/14/15	04/16/15			
15-00728 1 00182	VERIZON	APRIL	4,477.66	R	04/16/15	04/16/15			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01- -276-815	UTILITIES TELEPHONE & INTERNET	Continued							
15-00732 1 Z1828	VERIZON COMMUNICATIONS	MARCH - POLICE CAMERAS	280.65	R	04/16/15	04/16/15			
			18,078.26						
5-01- -276-816	UTILITIES WATER								
15-00532 1 01117	UNITED WATER NEW JERSEY	FEBRUARY	2,880.13	R	03/25/15	03/27/15			
5-01- -276-817	FIRE HYDRANT SERVICES								
15-00472 1 01117	UNITED WATER NEW JERSEY	MARCH - HYDRANTS	10,633.77	R	03/20/15	03/27/15			
15-00689 1 01117	UNITED WATER NEW JERSEY	APRIL - HYDRANTS	10,633.77	R	04/14/15	04/16/15			
			21,267.54						
5-01- -276-818	POSTAGE								
15-00252 1 00501	FEDEX	02/03/2015 ROBERT REGAN, ESQ.	33.54	R	02/20/15	04/09/15		2-932-17591	
15-00252 2 00501	FEDEX	02/04/2015 COMM. AFFAIRS- DLGS	59.36	R	02/20/15	04/09/15		2-932-17591	
15-00510 1 00501	FEDEX	03/04/2015 SUSAN SEYBOLDT	21.27	R	03/24/15	04/09/15		2-961-41745	
			114.17						
5-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
15-00385 1 00362	CLIFFSIDE BODY CORPORATION	WHEEL ASSY CASTER 8"W/BRGS	664.60	R	03/05/15	03/24/15		573480	
15-00385 2 00362	CLIFFSIDE BODY CORPORATION	JASK ASSY PLOW SCREW-PLOW JACK	722.80	R	03/05/15	03/24/15		573306	
15-00413 1 Z0216	FASTENAL	SHOP SUPPLIES	222.60	R	03/10/15	04/06/15		NJHAC71490	
15-00430 1 00710	HOMETOWN AUTO PARTS, INC.	SHOW ASSY.	122.36	R	03/11/15	03/24/15		918765	
15-00430 2 00710	HOMETOWN AUTO PARTS, INC.	FLOORMATS	145.38	R	03/11/15	03/24/15		918853	
15-00430 3 00710	HOMETOWN AUTO PARTS, INC.	YELLOW MARKER (DPW PLOW)	31.29	R	03/11/15	03/24/15		918859	
15-00430 4 00710	HOMETOWN AUTO PARTS, INC.	BLUE LED LIGHT	116.08	R	03/11/15	03/24/15		918852	
15-00430 5 00710	HOMETOWN AUTO PARTS, INC.	BUYERS & COUPLER	38.17	R	03/11/15	03/24/15		918875	
15-00430 6 00710	HOMETOWN AUTO PARTS, INC.	HOSE & HOSE END	47.25	R	03/11/15	03/24/15		918887	
15-00431 1 Z2040	CUES	ANNUAL ANSI INSPECTION	399.00	R	03/11/15	03/24/15		72509	
15-00431 2 Z2040	CUES	PERFORMED DIELECTRIC TEST	235.00	R	03/11/15	03/24/15		72509	
15-00431 3 Z2040	CUES	REPLACED HYDRAULIC FILTER	13.95	R	03/11/15	03/24/15		72509	
15-00431 5 Z2040	CUES	TRAVEL RATE	485.10	R	03/11/15	03/24/15		72509	
15-00431 6 Z2040	CUES	DISPOSAL, MISC & SHOP SUPPLIES	35.34	R	03/11/15	03/24/15		72509	
15-00431 7 Z2040	CUES	ATF OIL	85.44	R	03/24/15	03/24/15		72509	
15-00474 1 00446	DELUXE INTERNATIONAL TRUCKS	CAB MOUNT	324.72	R	03/20/15	04/06/15		493572	
15-00475 1 Z0216	FASTENAL	BATTERY POWER DRILL	322.99	R	03/20/15	04/06/15		NJHAC71960	
15-00475 2 Z0216	FASTENAL	CREDIT	107.00-	R	03/20/15	04/06/15		NJHAC00000	
15-00476 1 Z2194	PRAXAIR DIST MID-ATLANTIC	MONTHLY CYLINDER	61.72	R	03/20/15	04/06/15		24666195	
15-00541 1 00710	HOMETOWN AUTO PARTS, INC.	2 AIR FILTERS	78.69	R	03/25/15	04/06/15		919395	

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5-01- -276-821			VEHICLE MAINTENANCE OTHER EXP	Continued							
15-00541	2	00710	HOMETOWN AUTO PARTS, INC.	GUN COUP (SHOP'S GREASE GUN)	3.48	R	03/25/15	04/06/15		919415	
15-00541	3	00710	HOMETOWN AUTO PARTS, INC.	LUBE FILTER	19.20	R	03/25/15	04/06/15		919412	
15-00541	4	00710	HOMETOWN AUTO PARTS, INC.	OIL FILTER & AIR FILTER	135.32	R	03/25/15	04/06/15		920206	
15-00541	5	00710	HOMETOWN AUTO PARTS, INC.	ALTERNATOR	154.68	R	03/25/15	04/06/15		920179	
15-00541	6	00710	HOMETOWN AUTO PARTS, INC.	AIR, OIL & FUEL FILTER	176.22	R	03/25/15	04/06/15		920182	
15-00542	1	00710	HOMETOWN AUTO PARTS, INC.	OVAL RR TRN AMB / BRACKET	65.66	R	03/25/15	04/06/15		919474	
15-00542	2	00710	HOMETOWN AUTO PARTS, INC.	BUYERS & EYEBOLT	125.39	R	03/25/15	04/06/15		918888	
15-00542	3	00710	HOMETOWN AUTO PARTS, INC.	CAP	26.15	R	03/25/15	04/06/15		918924	
15-00542	4	00710	HOMETOWN AUTO PARTS, INC.	BRAKE ROTOR & PAD AXLE KIT	246.02	R	03/25/15	04/06/15		919175	
15-00542	5	00710	HOMETOWN AUTO PARTS, INC.	2 DOOR WALL UNITS	109.00	R	03/25/15	04/06/15		919116	
15-00543	1	Z1639	QUALITY AUTOMALL	BUMPER BRACKET	15.72	R	03/25/15	04/06/15		142653	
15-00543	2	Z1639	QUALITY AUTOMALL	BUMPER BRACKET	15.42	R	03/25/15	04/06/15		142653	
15-00544	1	Z0311	MC GEE'S TOWING	TOWING SERVICE (P.D. #14)	75.00	R	03/25/15	04/06/15		109981	
15-00544	2	Z0311	MC GEE'S TOWING	TOWING SERVICE (P.D. #4)	75.00	R	03/25/15	04/06/15		109985	
15-00545	1	00880	PAC TOOL & SUPPLY CO.	HOLE SAWS	18.04	R	03/25/15	04/06/15		943238	
15-00545	2	00880	PAC TOOL & SUPPLY CO.	HARDENED PLOW BOLTS	64.50	R	03/25/15	04/06/15		943238	
15-00545	3	00880	PAC TOOL & SUPPLY CO.	FLEET SERVICES PLOW BOLTS	29.00	R	03/25/15	04/06/15		943238	
15-00552	1	00710	HOMETOWN AUTO PARTS, INC.	STROBE KIT	127.84	R	03/31/15	04/10/15		919635	
15-00552	2	00710	HOMETOWN AUTO PARTS, INC.	CHAMBERS	101.66	R	03/31/15	04/10/15		920430	
15-00552	3	00710	HOMETOWN AUTO PARTS, INC.	BATTERY & CORE DEPOSITS	49.26	R	03/31/15	04/10/15		920433	
15-00552	4	00710	HOMETOWN AUTO PARTS, INC.	WIPER BLADES & ANTIFREEZE	83.11	R	03/31/15	04/10/15		920495	
15-00552	5	00710	HOMETOWN AUTO PARTS, INC.	BRAKE PADS & LOWER CON ARM	345.85	R	03/31/15	04/10/15		920573	
15-00552	6	00710	HOMETOWN AUTO PARTS, INC.	AIR FILTER/OIL FILTER	137.16	R	03/31/15	04/10/15		920296	
15-00552	7	00710	HOMETOWN AUTO PARTS, INC.	LOOM-SPLIT POLY	12.00	R	03/31/15	04/10/15		920353	
15-00552	8	00710	HOMETOWN AUTO PARTS, INC.	GLOVES	17.99	R	03/31/15	04/10/15		920333	
15-00552	9	00710	HOMETOWN AUTO PARTS, INC.	BATTERY & CORE DEPOSIT	118.30	R	03/31/15	04/10/15		920285	
15-00621	1	00710	HOMETOWN AUTO PARTS, INC.	STRUCT & SWAY BAR	362.13	R	04/06/15	04/16/15		920760	
15-00621	2	00710	HOMETOWN AUTO PARTS, INC.	BATTERY & CORE DEPOSIT	152.87	R	04/06/15	04/16/15		920789	
15-00621	3	00710	HOMETOWN AUTO PARTS, INC.	OIL FILER & AIR FILTER	137.16	R	04/06/15	04/16/15		920764	
15-00621	4	00710	HOMETOWN AUTO PARTS, INC.	OIL FILER & AIR FILTER	135.32	R	04/06/15	04/16/15		920926	
15-00621	5	00710	HOMETOWN AUTO PARTS, INC.	OIL FILER/AIR FILTER/COOLANT	137.62	R	04/06/15	04/16/15		920879	
15-00706	3	00906	PETTY CASH	PETTY CASH - VEHICLE MAINT.	27.29	R	04/15/15	04/16/15			
					7,344.84						
5-01- -325-111			PERS-IN & OUT OF CAPS AMOUNT								
15-00521	1	00919	PUBLIC EMPLOYEES RETIRE SYSTEM	REGULAR CONTRIBUTIONS/GTL	330,932.00	R	03/25/15	03/27/15			
15-00521	2	00919	PUBLIC EMPLOYEES RETIRE SYSTEM	DELAYED ENROLLMENTS	6,556.56	R	03/25/15	03/27/15			

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- -325-111	PERS-IN & OUT OF CAPS AMOUNT	Continued							
15-00521 3 00919	PUBLIC EMPLOYEES RETIRE SYSTEM DELAYED APPROPRIATIONS		26,634.05	R	03/25/15	03/27/15			
			364,122.61						
5-01- -325-114	PERS-IN & OUT OF CAPS								
15-00481 1 00923	POLICE & FIREMEN'S RETIREMENT	REGULAR CONTRIBUTION/GTL	1,244,471.00	R	03/20/15	03/27/15			
15-00481 2 00923	POLICE & FIREMEN'S RETIREMENT	ACCRUED LIABILITY - ERI 1	73,483.00	R	03/20/15	03/27/15			
15-00481 3 00923	POLICE & FIREMEN'S RETIREMENT	ACCRUED LIABILITY - ERI 3	46,529.00	R	03/20/15	03/27/15			
			1,364,483.00						
5-01- -350-112	MUNICIPAL COURT OTHER EXP								
15-00367 1 00836	MUNICIPAL RECORD SERVICE	MARON COVER CASH BAIL BOOKS	300.00	R	03/04/15	03/24/15		141210	
15-00367 2 00836	MUNICIPAL RECORD SERVICE	SHIPPING & HANDLING	24.00	R	03/04/15	03/24/15		141210	
15-00458 1 22159	OFFICE CONCEPTS GROUP	HANGING FOLDERS	101.73	R	03/17/15	04/01/15		559135-0	
15-00458 2 22159	OFFICE CONCEPTS GROUP	COPIER PAPER	112.74	R	03/17/15	03/27/15		559135-0	
15-00458 3 22159	OFFICE CONCEPTS GROUP	SHARPIE MARKERS	5.98	R	03/17/15	03/27/15		559135-0	
15-00459 1 22201	UNIVERSAL COMPUTING SERVICES	MESSAGE MAILERS/NOTICES	340.65	R	03/17/15	04/02/15		30600	
15-00459 2 22201	UNIVERSAL COMPUTING SERVICES	UPS - SHIPPING & HANDLING	48.75	R	03/18/15	04/02/15		30600	
15-00485 1 22268	JACKIE GLEASON-CMCA, BCMCAA	2015 CAPE MAY CONFERENCE	245.00	R	03/20/15	04/07/15			
15-00607 1 00811	DARYL J. MURRAY	REIMBURSEMENT (NOTARY PUBLIC)	45.00	R	04/06/15	04/09/15			
15-00608 1 Y1053	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETER	360.00	R	04/06/15	04/09/15			
			1,583.85						
5-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
15-00454 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL FEE	5,000.00	R	03/17/15	04/01/15		2015-110	
15-00584 1 00788	MC NERNEY & ASSOCIATES INC	MONTHLY RETAINER - APRIL	800.00	R	03/31/15	04/14/15		2015-147	
15-00585 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL FEE	3,500.00	R	03/31/15	04/14/15		2015-144	
15-00586 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL FEE	3,500.00	R	03/31/15	04/14/15		2015-143	
15-00587 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL FEE	5,000.00	R	03/31/15	04/14/15		2015-150	
			17,800.00						
5-01- -930-017	DEA/BGN CTY CONFISCATED FUNDS								
15-00468 1 22129	PACKETALK	SURVEILLANCE CAMERA MAINT.	28,400.00	R	03/20/15	04/01/15		11212	
15-00564 1 Z1031	CHARLES KRYZSIK	REIMBURSEMENT	342.82	R	03/31/15	04/09/15			
15-00617 1 Y0854	N.J.S.A. OF CHIEF'S OF POLICE	ACCREDITATION PROGRAM FEE	5,000.00	R	04/06/15	04/07/15			
			33,742.82						
5-01- -930-025	FIRE DEPT TRAINING TRUST								
15-00446 1 Z1069	DAVID ALBERTA	OSHA: ON SCENE INCIDENT COURSE	120.00	R	03/17/15	04/02/15			

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5-01- -930-025 15-00446 2 Z1069	FIRE DEPT TRAINING TRUST DAVID ALBERTA	CERTIFICATE (HARD COPY)	10.00 130.00	R	03/17/15	04/02/15			
5-01- -951-295 15-00519 1 00484	LOCAL SCHOOL TAXES EAST RUTH. BOARD OF EDUCATION	APRIL 2015 TAX PAYMENT	1,177,570.26	R	03/25/15	03/27/15			
Fund:	CAPITAL	Fund Total: Current Fund	3,625,143.75						
5-02- -440-061 15-00556 1 Z0984	06-06 VETERAN'S PARK ALAIMO GROUP	DEED FOR 294 CARLTON AVE.	320.00	R	03/31/15	04/09/15		082227	
5-02- -441-011 15-00448 1 Z0241 15-00569 1 Z1092 15-00745 1 Z0341	11-15 FIRE STAT/MUNI BLDG IMP KUBLER ELECTRIC INC. INDUSTRIAL ELECTRIC SERVICE BECKMEYER ENGINEERING	FACILITY (LIGHTING) UPGRADE BASEBOARD HEAT FOR GROVE ST FH BOROUGH HALL HVAC	1,075.00 2,865.00 4,850.00 8,790.00	R R R	03/17/15 03/31/15 04/16/15	04/01/15 04/09/15 04/16/15		3260 1015-047	
5-02- -441-023 15-00558 1 Z0341	11-15 ROAD IMPROVEMENTS BECKMEYER ENGINEERING	2011 ROAD IMPROVEMENT PROGRAM	181.41	R	03/31/15	04/09/15		1015-022	
5-02- -442-031 15-00547 1 Z0299 15-00727 1 Z0341 15-00727 2 Z0341	13-11 PARK & FIELD IMPROVEMENT BERGEN FENCE BECKMEYER ENGINEERING BECKMEYER ENGINEERING	RIGGIN FIELD BATTING CAGE GROVE STREET PARK RIGGINS FIELD	8,895.00 25.00 5,672.50 14,592.50	R R R	03/27/15 04/16/15 04/16/15	04/09/15 04/16/15 04/16/15		45273 1015-053 1015-059	
5-02- -442-033 15-00429 1 Z0103 15-00469 1 Z1824 15-00685 1 Z1824	13-11 GENERATORS FOR BUILDINGS ENVIROCON, INC. REWINGTON & VERNICK ENGINEERS REWINGTON & VERNICK ENGINEERS	CIVIC CENTER GENERATOR:PYMNT#3 GENERATOR SIZING & LOCATION GENERATOR SIZING & LOCATION	62,132.49 797.50 3,260.00 66,189.99	R R R	03/11/15 03/20/15 04/14/15	03/24/15 03/27/15 04/16/15		02127021-5 02127021-6	
5-02- -442-041 15-00546 1 Z1445	13-11 FACILITIES IMPROVEMENTS BSN SPORTS	NETTING FOR CONTAINMENT SYSTEM	1,384.80	R	03/27/15	04/09/15		6154832	

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5-02- -442-041 15-00727 3 Z0341	13-11 FACILITIES IMPROVEMENTS BECKMEYER ENGINEERING	ERDPW FUEL TANK	357.50 1,742.30	R	04/16/15	04/16/15		1015-052	
5-02- -443-045	14-04 POLICE/MUNI BLDG RENOVAT								
15-00434 1 Z0239	FINE WALL CORPORATION	RENO AT BUILDING DEPT-1ST PYMT	30,400.00	R	03/16/15	04/01/15			
15-00605 1 00790	MERCHANT'S ALARM SYSTEMS	INSTALLED NEW FIRE DEVICES	1,600.00	R	04/06/15	04/14/15		72050	
15-00609 1 Z0239	FINE WALL CORPORATION	RENO AT BUILDING DEPT.	4,020.00	R	04/06/15	04/14/15			
15-00609 2 Z0239	FINE WALL CORPORATION	RENO AT BUILDING DEPT.	5,022.00	R	04/06/15	04/14/15			
15-00626 1 Z0239	FINE WALL CORPORATION	NEW BUILDING DEPT.-2ND PAYMENT	123,500.00	R	04/06/15	04/14/15			
15-00729 1 Z0101	LKL CONTRACTING	BORO HALL BASEMENT RENOVATION	15,190.00	R	04/16/15	04/16/15			
15-00730 1 Z0101	LKL CONTRACTING	BORO HALL BASEMENT RENOVATION	2,544.50 182,276.50	R	04/16/15	04/16/15			
5-02- -444-047 15-00727 4 Z0341	14-20 DPW FAN SYSTEM/DUMP TRUCKS BECKMEYER ENGINEERING	DPW GARAGE VENTILATION FANS	3,530.83	R	04/16/15	04/16/15		1015-051	
5-02- -444-054	14-20 FIRE DEPT EQUIPMENT								
15-00326 1 Z1781	FIREFIGHTER ONE LLC	32" FX-R TURNOUT GEAR COAT	1,811.56	R	02/26/15	03/24/15		141892	
15-00326 2 Z1781	FIREFIGHTER ONE LLC	FX-R TURNOUT GEAR PANTS	1,797.90	R	02/26/15	03/24/15		141892	
15-00326 3 Z1781	FIREFIGHTER ONE LLC	SYSTEM, ESCAPE ARTIST FR ROPE	900.00	R	02/26/15	03/24/15		141892	
15-00326 4 Z1781	FIREFIGHTER ONE LLC	LEATHER FIREFIGHTING BOOTS	262.50	R	02/26/15	03/24/15		141892	
15-00363 1 Z2190	FFI PROFESSIONAL SAFETY	32" FX-R TURNOUT GEAR COAT	905.78	R	03/02/15	04/15/15		142235	
15-00363 2 Z2190	FFI PROFESSIONAL SAFETY	FX-R TURNOUT GEAR PANTS	898.95	R	03/02/15	04/15/15		142235	
15-00363 3 Z2190	FFI PROFESSIONAL SAFETY	FIREFIGHTING BOOT	262.50 6,839.19	R	03/02/15	04/15/15		142235	
5-02- -444-055	14-20 POLICE DEPT EQUIP/SERVER/VEHICLE								
15-00455 1 Z0459	GOLD TYPE BUSINESS	HINT TWIN ARM SYSTEM	973.02	R	03/17/15	04/01/15		5942	
15-00455 2 Z0459	GOLD TYPE BUSINESS	ADAPTOR BRACKET	200.00	R	03/17/15	04/01/15		5942	
15-00455 3 Z0459	GOLD TYPE BUSINESS	DC/DC POWER ADAPTER	177.92	R	03/17/15	04/01/15		5942	
15-00455 4 Z0459	GOLD TYPE BUSINESS	CHARGE GUARD	176.22	R	03/17/15	04/01/15		5942	
15-00455 5 Z0459	GOLD TYPE BUSINESS	MOBILE MARK GPS	267.00	R	03/17/15	04/01/15		5942	
15-00455 6 Z0459	GOLD TYPE BUSINESS	HAVIS HALF TRUNK TRAY	890.00	R	03/17/15	04/01/15		5942	
15-00455 7 Z0459	GOLD TYPE BUSINESS	LIGHTBAR BRACKET SET	1,993.60	R	03/17/15	04/01/15		5942	
15-00455 8 Z0459	GOLD TYPE BUSINESS	INSTALLATION FEE	1,024.00	R	03/17/15	04/01/15		5942	
15-00455 9 Z0459	GOLD TYPE BUSINESS	LPR REMOVAL/REINSTALLED	3,200.00 8,901.76	R	03/17/15	04/01/15		5942	

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5-02- -444-056	14-20 FIRE DEPT VEHICLE								
15-00047 1 Z203	BEYER FORD	2014 FORD EXPLORER	25,538.00	R	01/23/15	04/15/15		137788	
15-00047 2 Z203	BEYER FORD	LIGHT PACKAGE	5,973.00	R	01/23/15	04/15/15		137788	
15-00047 3 Z203	BEYER FORD	EDH 50 WIRING HARNESS	730.00	R	01/23/15	04/15/15		137788	
15-00047 4 Z203	BEYER FORD	REMOTE START FOR VEHICLES	500.00	R	01/23/15	04/15/15		137788	
			32,741.00						
5-02- -444-057	14-20 PASSAIC RIVER FLOOD STUDY								
15-00727 5 Z0341	BECKMEYER ENGINEERING	PASSAIC RIVER FLOOD STUDY	2,470.00	R	04/16/15	04/16/15		1015-057	
5-02- -444-063	14-20 CARLTON AVE DESIGN/ENG COSTS								
15-00727 6 Z0341	BECKMEYER ENGINEERING	CARLTON AVE. CURBS & WALKS	4,255.00	R	04/16/15	04/16/15		1015-049	
5-02- -444-065	14-20 ROAD IMPROVEMENTS								
15-00558 1 Z0341	BECKMEYER ENGINEERING	2011 ROAD IMPROVEMENT PROGRAM	2,523.59	R	03/31/15	04/09/15		1015-022	
15-00727 7 Z0341	BECKMEYER ENGINEERING	2011 ROADWAY IMPROVEMENT PRGM	3,162.50	R	04/16/15	04/16/15		1015-044	
15-00727 8 Z0341	BECKMEYER ENGINEERING	2013 ROADWAY PROGRAM	1,927.50	R	04/16/15	04/16/15		1015-045	
			7,613.59						
	Fund Total: CAPITAL		340,444.07						
5-04- -155-512	OPERATION OTHER EXPENSES								
15-00492 1 00182	VERIZON	MARCH	29.36	R	03/23/15	03/27/15			
15-00494 1 01117	UNITED WATER NEW JERSEY	FEBRUARY	27.13	R	03/23/15	03/27/15			
15-00524 1 00580	GARBARINI & CO. P.C.	2015 BUDGET	3,000.00	R	03/25/15	04/06/15		20552	
15-00538 1 Z0123	A.P. CERTIFIED TESTING LLC	BACKFLOW DEVICE TEST & REPORT	125.00	R	03/25/15	03/27/15		3361	
15-00539 1 Z1677	CHARLES H. SARLO,ESQ.	APRIL - PROFESSIONAL SERVICES	500.00	R	03/25/15	03/27/15			
15-00540 1 Z1675	DANIEL F. SULLIVAN	C-2 LICENSE HOLDER FEE	500.00	R	03/25/15	03/27/15			
15-00553 1 00904	PASSAIC VALLEY SEWERAGE COMM.	SECOND QUARTER	74,494.81	R	03/31/15	04/09/15		1624492	
15-00592 1 Z1015	ALL AMERICAN SEWER SERVICE	EMERGENCY CALL 3/11/15	1,265.00	R	03/31/15	04/09/15		S40644	
15-00593 1 Z1015	ALL AMERICAN SEWER SERVICE	EMERGENCY REPAIR 3/10/15	475.00	R	03/31/15	04/09/15		S40628	
15-00593 2 Z1015	ALL AMERICAN SEWER SERVICE	EMERGENCY REPAIR 3/11/15	7,950.00	R	03/31/15	04/09/15		P19587	
15-00632 1 00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH ELECTRIC	848.49	R	04/09/15	04/16/15			
15-00632 2 00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH GAS	863.92	R	04/09/15	04/16/15			
15-00669 1 00202	BERGEN COUNTY UTILITIES AUTH.	2ND QUARTER 2015 - WASTEWATER	291,154.00	R	04/14/15	04/16/15		TNV0004340	

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5-04- -155-512 15-00669 2 00202	OPERATION OTHER EXPENSES BERGEN COUNTY UTILITIES AUTH.	2ND QUARTER 2015 - WASTEWATER Continued	90,918.00 472,150.71	R	04/14/15	04/16/15		INV0004294	
	Fund Total:		472,150.71						
5-06- -011-004 15-00708 1 Z2065	3rd PARTY TTL PREMIUMS STONEFIELD INVESTMENT FUND I	TAX REDEMPTION	100.00	R	04/15/15	04/16/15			
5-06- -011-010 15-00548 1 Z0245 15-00561 1 Z1463	ELEVATOR FEES EAST RUTHERFORD LODGING LLC ETC INSPECTION AGENCY CORP,	REFUND DUE TO DUPLICATE PYMNT ELEVATOR INSPECTIONS	428.00 2,655.00 3,083.00	R R	03/31/15 03/31/15	04/09/15 04/10/15		0212-15-746	
5-06- -011-013 15-00422 1 Z0236	SUBSTANCE ABUSE PREV(MUNI ALLIANCE) STEERED STRAIGHT	ANTI DRUG SEMINAR AT BECTON HS	1,200.00	R	03/10/15	03/24/15		2015030233322	
5-06- -011-018 15-00708 1 Z2065	REDEMPTION OF 3rd PARTY TTL'S STONEFIELD INVESTMENT FUND I	TAX REDEMPTION	19,044.87 23,427.87	R	04/15/15	04/16/15			
	Fund Total:		23,427.87						
5-08- -011-011 15-00343 1 01084	ANIMAL CONTROL EXPENDITURES TYCO ANIMAL CONTROL SERVICE	ANIMAL CONTROL - FEBRUARY	900.00 900.00 4,462,066.40	R	03/02/15	03/27/15			
	Fund Total:		900.00						
	Year Total:		4,462,066.40						
Total Charged Lines: 537	Total List Amount:	4,467,773.34	Total Void Amount:	0.00					

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
Current Fund		4-01	5,706.94	0.00	5,706.94	0.00	0.00	5,706.94
Current Fund		5-01	3,625,143.75	0.00	3,625,143.75	0.00	0.00	3,625,143.75
CAPITAL		5-02	340,444.07	0.00	340,444.07	0.00	0.00	340,444.07
		5-04	472,150.71	0.00	472,150.71	0.00	0.00	472,150.71
		5-06	23,427.87	0.00	23,427.87	0.00	0.00	23,427.87
		5-08	900.00	0.00	900.00	0.00	0.00	900.00
	Year Total:		4,462,066.40	0.00	4,462,066.40	0.00	0.00	4,462,066.40
	Total of All Funds:		4,467,773.34	0.00	4,467,773.34	0.00	0.00	4,467,773.34

Moved: Councilman Lahullier
Second: Councilman Homyachak
Roll Call: All present vote aye

Councilman Lahullier submitted the following Board of Officer changes for approval:

Resignation of Rebecca Balaskovits from Fire Department
Retirement of Richard Speak from Fire Department with 25 years of service
Dany Balaskovits accepted as regular senior member of Emergency Squad
Nicholas Oyola and Nicholas Evans accepted as members of Able 5

Moved: Councilman Lahullier
Second: Councilman Homyachak
Roll Call: All present vote aye

Councilman Lahullier read the following monthly Police Department report in Councilman Brizzi's absence:

Memo

To: Councilman Joel Brizzi ~Councilman Jeff Lahullier
From: Chief Larry Minda
Date: 04/20/2015
Re: Monthly Report for March 2015



Total Charges:

- 1 Simple Assault
- 2 CDS Arrests
- 3 Driving While Intoxicated

Motor Vehicle:

Moving: 366 Parking: 398 Total: 764 Borough:
\$27,234.94

Burglar Alarms:

Total Alarms: 32 Total Fines: \$900.00

Juvenile Arrests: 2 CDS

Completed / Ongoing Investigations:

- 85 Motor Vehicle Accident Reports
- 26 Fire Emergencies
- 77 Medical Emergencies
- 1189 Total Calls for Service

Notes

- Faust School will have its 5th grade DARE Culmination on Wednesday May 6th at 1:30pm. The ceremony will take place in the gym off of the Uhland Street entrance.
- East Rutherford Police Department / (Bergen County, NJ) A team of assessors from the New Jersey State Association of Chiefs of Police (NJSACOP) will arrive on Sunday May 17th, 2015 to examine all aspects of the East Rutherford Police Department's policies and procedures, management, operations, and support services. Verification by the team that the East Rutherford Police Department meets the Commission's "best practice" standards is part of a voluntary process to achieve accreditation, a highly prized recognition of law enforcement professional excellence. As part of the on-site assessment, agency employees and members of the community are invited to offer comments by calling (201) 438-0165 immediately enter 611 on Monday, May 18th, 2015 between 9:00 A.M. & 11:00 A.M.\
- The speed bump and mandated signage has been carefully installed meeting all regulations on Bobbink Terrace. We conducted an anonymous traffic study for 48 hours from 4/17/15 at 4:00pm until 4/19/15 at 4:00pm. During these 48 hours 548 vehicles traveled on Bobbink. Of the 548 vehicles 50% traveled 18mph or under. 85% of these vehicle averaged under 23mph. During these 48 hours 34 vehicles passed at 26-29mph. Three vehicles passed at 31mph and above with the highest speed being 36mph. The 3 speeds from 31-36 were recorded between 4:00am and 7:00am.

Respectfully submitted

Chief Larry Minda

Councilman Lahullier reported on the following:

- Rutherford agreed to pay half the cost for the Rails to Trails
- The lumber from 2 Carlton Avenue was pick up – it will be cut to make guardrails
- The winners of the Arbor Day contest will be at the next meeting
- He will be attending a Community Development grant meeting tomorrow
- A meeting has been set up with Rutherford and Carlstadt to discuss shared service gas and Building Departments
- The police department is looking to obtain the former fire chiefs vehicle to be used for tactical team training. It was agreed as long as very minimal money is put into it:

Moved: Councilman Lahullier

Second: Councilman Hodaychak

Roll Call: All present vote aye

- The AOC signed off on the court collection company and they will be starting shortly
- Next week he will be meeting with Engineer Beckmeyer regarding the Carlton Avenue curb/sidewalk project
- Submitted a Change Order for the 312 Grove Street renovations based on a request by the Fire Official at a cost not to exceed \$4,000:

Moved: Councilman Lahullier

Second: Councilman Hodaychak

Roll Call: All present vote aye

- Submitted a quote from Handilift in the amount of \$2,061.37 for a repair to the chair lift at Borough Hall:

Moved: Councilman Lahullier

Second: Councilman Ravettine

Roll Call: All present vote aye

- Councilman Lahullier stated that due to a recent Court ruling the borough needs to update its Fair Share plan. He submitted a proposal from Remington & Vernick to prepare the necessary updates at a cost not to exceed \$24,176.00. Councilman Lahullier stated that Attorney Allen will petition the court to see if the borough can use the COAH trust fund to pay for this expense:

Moved: Councilman Lahullier

Second: Councilman Hodaychak

Roll Call: All present vote aye

Attorney Allen submitted the following ordinance for a 1st reading and introduction:

ORDINANCE NO. 2015-03

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 271
OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD BY
ADDING THERETO A NEW ARTICLE II REGULATING THE
SALE OF TOBACCO PRODUCTS.**

Moved: Councilman Ravettine
Second: Councilman Homyachak
Roll Call: All present vote aye

Attorney Allen stated that the RFP's for elevator inspection services were received. Based on a recommendation from the Building Department he submitted the following resolution for approval:

RESOLUTION NO. 71

WHEREAS, the Borough's contract for elevator sub-code and inspection services for its Construction Department has expired; and

WHEREAS, the Borough has issued a Request for Proposals for a new contract;
and

WHEREAS, the Borough has received responses to the Request for Proposals from three (3) respondents to wit:

- EIC Inspection Agency Corp.
- New Jersey Elevator Inspection Agency
- Municipal Inspection Corp.

; and

WHEREAS, the Mayor and Council determines that it is most advantageous to the Borough to award the contract to EIC Inspection Agency Corp., for the following reasons:

- The price differential is minimal; and
- EIC has a greater number of qualified inspectors on staff and therefore is more able to provide smooth, efficient coverage for Borough needs; and
- EIC has a smooth working relationship with the Construction Dept. which should not be disturbed.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that the Mayor and Borough Clerk are authorized to execute a contract with EIC Inspection Agency Corp. in the form attached to the Request for Proposals for the provision of elevator sub code and inspection services.

Moved: Councilman Homaychak
Second: Councilman Lahullier
Roll Call: All present vote aye

Attorney Allen discussed the tax sharing formula changes of the NJMC as well as the municipal review of the development projects.

Mayor Cassella stated that the borough was going to put in an application to the Local Finance Board regarding American Dream however the borough received a letter from them requesting that no action be taken at this time. He is unsure of the reasons why.

ENGINEER'S REPORT – GLENN BECKMEYER

Engineer Beckmeyer reported on the following:

- The contracts for the DPW exhaust fan are currently being signed
- The 2nd bid opening for the senior bus was held. The low bidder was Alliance Bus of Carlstadt. The following resolution was submitted for approval:

RESOLUTION # 70 - 2015

WHEREAS, the Borough of East Rutherford solicited bids pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., for the purchase and delivery of one (1) Adult Mini Bus – 16 Ambulatory w/2 Wheelchairs or 20 Ambulatory; and

WHEREAS, the bids were opened on April 16, 2015 in the East Rutherford Borough Hall; and

WHEREAS, Alliance Bus Group, 51 Kero Road, Carlstadt, NJ 07072 is the lowest responsible bidder at a total bid amount of Fifty Five Thousand Six Hundred Forty Dollars and Zero Cents (\$55,640.00); and

BE IT HEREBY RESOLVED that **Alliance Bus Group** is awarded the contract pursuant to the terms in the bid specifications and the Mayor and Clerk are hereby authorized to execute the contract; and

BE IT FURTHER RESOLVED that this Resolution shall be kept on file with the Borough Clerk and available for inspection.

Moved: Councilman Ravettine
Second: Councilman Lahullier
Roll Call: All present vote aye

■Engineer Beckmeyer will be attending the Bergen County Flood Seminar on Thursday.

■Submitted Application #5 from Smith Soudy for the 2011 Road Project in the amount of \$139,658.35:

Moved: Councilman Ravettine
Second: Councilman Homyachak
Roll Call: All present vote aye

■There is a need for back flow preventors at the lower end of Stanley Street.
The cost would not exceed \$15,000:

Moved: Councilman Lahullier
Second: Councilman Ravettine
Roll Call: All present vote aye

■The 2013 Road Program has started. A discussion was held on the repaving of Atkins in the cul de sac area. Engineer Beckmeyer stated that there is no drainage except for one catch basin and his estimate is approximately \$130,000 - \$150,000. The Council would like this street added to the 2015 Road Program.

■The Riggan Field Entryway Project is due to be completed by May 1st

■Meeting has been set up with the County regarding the Carlton Avenue curb/sidewalk project.

DPW/TECHNOLOGY/BD OF EDUCATION – COUNCILMAN HOMYACHAK

Councilman Homyachak read the following monthly report from the DPW:

The totals for the month March 2015

GARBAGE - 281.01 TONS
HEAVY TRASH -88.03 TONS
RECYCLING – 78.08 TONS
METAL – 3.9 TONS
YARD WASTE – 15.4 tons

Recycling rate for single stream only in March is 22%
Our overall recycling rate for March is 17%

Councilman Homyachak stated that additional wiring is needed at 312 Grove Street for the data/phone at a cost of \$4,500.00:

Moved: Councilman Homyachak

Second: Councilman Lahullier

Roll Call: All present vote aye

Councilman Homyachak stated that the monthly cost of Fios/fax lines would be \$194.00 per month as well as a cost for the phone system to DBA Fusion of \$620.00 per month:

Moved: Councilman Homyachak

Second: Councilman Lahullier

Roll Call: All present vote aye

Councilman Homyachak stated that a request was received from the Civic Pride Association for closure of the streets for their Annual Columbus Day celebration. They would like to close Park Avenue starting on Friday, October 8th at 1pm through midnight on Sunday, October 10th. Chief Minda stated that this would be very expensive on the public safety end. Based on some concerns this matter was tabled until next month when the rest of the Council is present:

Moved: Councilman Ravettine

Second: Councilman Lahullier

Roll Call: All present vote aye

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

Moved: Councilman Lahullier

Second: Councilman Ravettine

Roll Call: All present vote aye

Rich Vartan (15 Atkins Terrace) stated that he has been asking for a speed bump on his block for year and now he sees that they have installed them on Bobbink.

Diana Delizio (Morton Street) complained about the trucks hitting the large potholes on the street behind her house. Also there are trees on the 10 Morton Street property that are blocking her solar panels.

James Irwin thanked the Council for introducing the smoking ordinance.

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

Moved: Councilman Lahullier

Second: Councilman Ravettine

Roll Call: All present vote aye

Mayor Cassella asked for a motion to close the regular meeting at 8:55PM:

Moved: Councilman Lahullier

Second: Councilman Ravettine

Roll Call: All present vote aye

A handwritten signature in blue ink, appearing to read "Danielle Lorenc". The signature is fluid and cursive, with a large initial "D" and a stylized "L".

Danielle Lorenc, RMC