

**MINUTES OF THE EAST RUTHERFORD
MAYOR & COUNCIL
REGULAR MEETING HELD ON
MAY 19, 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 suspended the regular order of business so the Beautification Committee could present certificates for their annual poster contest.

Mayor Cassella submitted the open and executive session minutes from April 21, 2015 for approval:

Moved: Councilman Homaychak

Second: Councilman Lahullier

Roll Call: Ayes – Homaychak, Lahullier, Ravettine

Abstain – Perry, Brizzi, Stallone

Mayor Cassella the following resolutions for approval:

RESOLUTION #72 - 2015
CONFIRM ENDORSEMENT OF
COMMUNITY DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development Block Grant application of \$328,000 has been proposed by the Housing Authority of Bergen County for the installation of ADA Compliant Smoke Detectors at various HABC owned Public Housing buildings including Boiling Springs Gardens, 147 Hackensack Street, in the Borough of East Rutherford, and

WHEREAS, pursuant to the State Interlocal Services Act, CDBG funds may not be spent in a municipality without authorization by the Mayor and Council, and

WHEREAS, the aforesaid project is in the best interest of the people of Borough of East Rutherford, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CDBG application,

Now, Therefore, Be It Resolved, that the Mayor and Council of Borough of East Rutherford hereby confirm endorsement of the aforesaid project, and

Be It Further Resolved, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development so that implementation of the aforesaid project may be expedited.

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

BOROUGH OF EAST RUTHERFORD
Resolution No. 74 - 2015

**A RESOLUTION TO ACCEPT THE TWO (2) YEAR
MAINTENANCE BOND AND RELEASE OF THE
PERFORMANCE GUARANTEE FOR THE CIVIC
CENTER GENERATOR.**

WHEREAS, the Borough of East Rutherford entered into a contract with Envirocon, Inc., (the "Contractor") for the Civic Center Generator (the "Project"); and

WHEREAS, one condition to such contract was the posting of a Performance Guarantee to assure the completion of those improvements; and

WHEREAS, the Contractor has asserted that the Project is complete and has therefore requested release of the Performance Guarantee; and

WHEREAS, the Borough Engineer inspected the improvements and reported that the improvements are complete.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that the Engineer's Report is accepted and that the Performance Guarantee for the Project be and hereby is released.

NOW THEREFORE BE IT FURTHER RESOLVED by the Mayor and Council that the two (2) year Maintenance Bond in favor of the Borough, in form acceptable to the Borough Attorney and in conformity to the contract, in the penal sum of not less than \$150,721.00 is hereby accepted.

NOW THEREFORE BE IT FURTHER RESOLVED by the Mayor and Council hereby release final payment and release of the retainage to Envirocon, Inc. for the Civic Center Generator Project in the amount of \$8,012.42.

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

**BOROUGH OF EAST RUTHERFORD
COUNTY OF BERGEN, STATE OF NEW JERSEY
RESOLUTION #75 - 2015**

WHEREAS, the Municipal "User-Friendly" Budget was explained to elected officials of Bergen County municipalities by one of their auditing firms at the April 14, 2015 Bergen County League of Municipalities (BCLOM) Mayors Breakfast; and

WHEREAS, all those in attendance determined that the new reporting form provided no benefit to themselves or anyone else and requires a significant amount of staff time and expense to complete this added requirement with no compelling benefits; and

WHEREAS, certain aspects of these requirements were in face perceived to be detrimental to the interest of municipalities and their taxpayers; and

WHEREAS, no funding source was identified to cover the cost of the additional work to comply with these additional requirements; and

WHEREAS, this State's constitution requires the State to pay for State mandated programs and services; and

WHEREAS, the deadlines currently in effect are unrealistic and unattainable partly because the State system itself is not yet 100% operational; and

WHEREAS, the Bergen County League of Municipalities has adopted a resolution opposing their new unfunded mandate and encourages all municipalities to do the same.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey, that the State of New Jersey's new reporting form, known as the "user-friendly budget" form is unnecessary and requires significant work which could be otherwise devoted to satisfying the many other State reporting requirements which would require the reporting of the same information.

BE IT FURTHER RESOLVED that copies of this resolution be sent to all Bergen County State Legislators, the Governor's Office, the Division of Local Government Services, the New Jersey State League of Municipalities and every Bergen County municipality.

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

BOROUGH OF EAST RUTHERFORD

RESOLUTION #76 - 2015

WHEREAS, Borough of East Rutherford, Resolution #35 permitting the operation of amusement games on the grounds of the New Jersey Sports and Exposition Authority needs to be amended;

NOW, THEREFORE, BE IT RESOLVED that Resolution #34, Exhibit A, shall be amended to include the name of:

Barry Brandon
David Glenn

Moved: Councilman Stallone

Second: Councilman Perry

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

Abstain – Brizzi

RESOLUTION NO. 77 - 2015

**A RESOLUTION SUPPORTING
ENACTMENT OF THE TRANSPARENT TAX ACT OF 2015**

WHEREAS, Assembly Bill No. A-4325 supplementing Chapter 4 of Title 54, R.S.54:4-65 and designated the "Transparent Tax Act of 2015" is being considered for adoption by the New Jersey State Assembly; and

WHEREAS, A-4325 would permit the Borough to print and deliver separate tax bills to each taxpayer, one showing the amount of property taxes due and payable for municipal tax purposes, the other shall state the amount of property taxes due and payable for county purposes, school purposes, and for the purposes of any other special district on behalf of which the municipality collects property taxes; and

WHEREAS, both tax bills would include a brief tabulation showing the distribution of the total amount to be raised by taxes; and

WHEREAS, A-4325 would require the Borough's Tax Collector to send notice of the pro rata share, if any, of the property tax appeal refunds paid by the municipality during the tax year to the county and school districts for inclusion in their annual budgets; and

WHEREAS, A-4325 requires that in the tax year following the tax year in which the refunds were paid, the Borough's Tax Collector is required to deduct the applicable pro rata share of the property tax refund from the amounts to be paid to the county and each school district; and

WHEREAS, A-4325, if adopted, will assist the general public to understand the tax bill, the structure of the taxes, and the level of support for each agency, and will further provide a more equitable structure to share the obligation of paying approved tax appeals as the title states, creates transparency in the tax supporting local assessments.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of East Rutherford hereby supports Assembly Bill A-4325 amending Title 54:4-65 and urges the Legislature to approve and pass the bill for the reasons expressed herein; and

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to the members of the NJ State Assembly, the members of the NJ Senate, and the Governor of the State of NJ, the New Jersey State League of Municipalities, the Municipal Clerks' Association of New Jersey, and all Bergen County municipalities.

Moved: Councilman Lahullier

Second: Councilman Brizzi

Roll Call: All Ayes

**Borough of East Rutherford
County of Bergen
Resolution #78 - 2015**

WHEREAS, P.L. 1994, c. 72 authorizes the Tax Collector to prepare and mail estimated tax bills in accordance with N.J.S.A. 54:4-66.3; and

WHEREAS, Bergen County has not released its 2015 tax rate and the Mayor and Council may wait until the County rate is available before it adopts the 2015 budget; and

WHEREAS, the East Rutherford Tax Collector will be unable to mail the Borough's 2015 tax bills on a timely basis; and

WHEREAS, the East Rutherford CFO in consultation with the Tax Collector has calculated an estimated tax levy in accordance with N.J.S.A. 54:4-66.3 and they have both signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of East Rutherford the following:

1. The East Rutherford Borough Tax Collector is hereby authorized and directed to prepare and issue tax bills for the Borough for the third installment of 2015 taxes. The Tax Collector shall proceed after passage of this resolution and take such actions as are permitted and required by P.L. 1994, c. 72 (N.J.S.A. 54:4-66.2 and 54:4-66.3).
2. The entire estimated tax levy for 2015 is hereby set at \$35,798,253.32.
3. In accordance with law the third installment of 2015 taxes shall not be subject to interest until the later of August 11 or the 25th calendar day after the date estimated tax bills were mailed. The estimated bills shall contain a notice specifying the date on which interest may begin to accrue.

Moved: Councilman Lahullier

Second: Councilman Stallone

Roll Call: All Ayes

PROPOSED CALCULATION OF 2015 ESTIMATED TAX RATE

Proposed
 2015 Introduced Borough Budget
 2015 Actual Library Levy
 2015 Actual Borough District & Regional School Budget
 2015 Estimated Bergen County Levy
 2015 Estimated Bergen County Open Space Levy

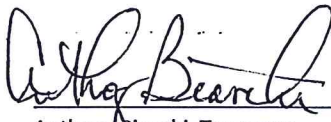
2014 TAX LEVY & TAX RATE			2015 ESTIMATED RANGE FOR TAX LEVY (Percentage of 2014 Levy)		
	<u>LEVY</u>	<u>TAX RATE</u>		<u>95%</u>	<u>105%</u>
COUNTY	4,268,754.01	0.231	COUNTY	4,055,316.31	4,482,191.71
CTY OPEN SPACE	47,443.87	0.003	CTY OPEN SPACE	45,071.68	49,816.06
DISTRICT SCHOOL	14,130,843.00	0.762	DISTRICT SCHOOL	13,424,300.85	14,837,385.15
REGIONAL SCHOOL	5,889,708.00	0.318	REGIONAL SCHOOL	5,595,222.60	6,184,193.40
LIBRARY	642,622.69	0.034	LIBRARY	610,491.56	674,753.82
MUNICIPAL	10,329,570.83	0.556	MUNICIPAL	9,813,092.29	10,846,049.37
TOTALS:	35,308,942.40	1.904		33,543,495.28	37,074,389.52

2015 ESTIMATED TAX RATE

2015 Ratable Total - 1,849,548,746

Amount to be raised by Taxation:		Tax Rate:
COUNTY	4,567,566.79	0.247
CTY OPEN SPACE	50,764.94	0.003
DISTRICT SCHOOL	14,400,822.00	0.779
REGIONAL SCHOOL	5,968,886.00	0.323
LIBRARY	719,897.22	0.039
MUNICIPAL	10,090,316.37	0.546
TOTALS:	35,798,253.32	1.936

CERTIFIED BY:


 Anthony Bianchi, Treasurer


 Linda Ramsier, Tax Collector

RESOLUTION 79 - 2015

WHEREAS, the Tax Court of the State of New Jersey has favorably awarded a judgment for the property at 134 Park Avenue, a.k.a. as block 66 lot 32 for the year 2013, and

WHEREAS, this has resulted in an overpayment of tax for 2013,

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that a check in the overpayment amount of \$553.50 be issued to the attorney, Michael A. Vespasiano, 331 Main Street, Chatham, New Jersey 07928 who represents the owners, Byung & Jung Song and,

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

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

RESOLUTION #80 - 2015

WHEREAS, added assessments were attached to the property known as block 6 lot 9 for the years 2013 and 2014 as it was erroneously listed in the Borough's name and no tax was paid at that time and;

WHEREAS, taxes remain unpaid for block 6 lot 10 for the last quarter of 2013 and the full year 2014 in the total amount of \$384.29 as of May 7, 2015 and

WHEREAS, these lots are now consolidated and merged with Block 6 lot 8 for 2015 with the appropriate increase in assessed value and lots 9 and 10 are no longer on the tax books.

NOW, THEREFORE BE IT RESOLVED BY THE Mayor and Council of the Borough of East Rutherford that unpaid back taxes for block 6 lots 9 and 10 be cancelled as taxes are current on block 6 lot 8.

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

**Borough of East Rutherford
County of Bergen
Resolution #81 - 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 Capital account bank reconciliation contains two outstanding stale checks dated prior to 2013. The total amount of these checks are \$8,213.00;

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.

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

**BOROUGH OF EAST RUTHERFORD
RESOLUTION NO. 82-2015**

**RESOLUTION DECLARING THE INTENT OF THE BOROUGH
OF EAST RUTHERFORD TO FULLY COMPLY WITH ITS
CURRENT AND FUTURE MOUNT LAUREL OBLIGATIONS
AND TO SERVE AS THE “CATALYST FOR CHANGE” TO
RENDER ANY EXCLUSIONARY ZONING LAWSUITS AS
“UNNECESSARY LITIGATION”**

WHEREAS, on or about June 1, 2006, the Superior Court entered a Final Judgment in the matter entitled *Tomu Development Co. v. Borough of East Rutherford* (the “Tomu Decision”) which; among other things, determined that the Borough failed to meet its Affordable Housing obligations, appointed a Compliance Monitor (the Monitor”) to supervise the Borough’s land use regulatory system and required the Borough and the Monitor to draft and submit an Affordable Housing Plan to Council on Affordable Housing (“COAH”) to obtain substantive Certification from COAH of the Borough’s Affordable Housing Plan; and

WHEREAS, the *Tomu* decision awarded a Builder’s Remedy to *Tomu* permitting it to construct 420 units of housing in East Rutherford at the site of which 60 units would be affordable; and

WHEREAS, the Court’s Final Judgment in Tomu required the Borough to seek substantive Certification of its Housing Element and Fair Share Plan (“HEFSP”) through COAH and therefore the Borough brought itself under COAH’s jurisdiction to permit administrative process to resolve disputes over affordable housing matters rather than litigation (see N.J.S.A. 52:27D-303); and

WHEREAS, on or about December 31, 2008, the Borough submitted a HEFSP and a Petition for Substantive Certification to the Council on Affordable Housing (“COAH”); and

WHEREAS, the Borough’s Petition was deemed complete by COAH on or about June 8, 2009; and

WHEREAS, the Borough has awaited the COAH process to move forward pursuant to its duly adopted regulations; and

WHEREAS, as a result of that filing with COAH, the Borough has been protected against exclusionary zoning and builder’s remedy lawsuits by the provisions of the Fair Housing Act, *N.J.S.A. 52:27D-316* pending completion of COAH’s process; and

WHEREAS, on September 26, 2013, the Supreme Court released *In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 215 N.J. 578 (2013)* which invalidated the Round 3 regulations adopted in 2008 by the New Jersey Council on Affordable Housing (“COAH”); and

WHEREAS, the HEFSP submitted by the Borough was based upon the regulatory requirements of the regulations invalidated in that case; and

WHEREAS, on March 14, 2014, the Supreme Court issued an order directing COAH to propose new Round 3 regulations on or before May 1, 2014 and to adopt them by October 22, 2014; and

WHEREAS, the March 14, 2014 Order further provided that, if COAH failed to meet these deadlines, the Court would entertain a Motion in Aid of Litigant’s Rights which could include an application for the right, on a case-by-case basis, to file a builder’s remedy suit against a municipality under COAH’s jurisdiction, such as the Borough; and

WHEREAS, on April 30, 2014, in accordance with the March 14, 2014 Order, COAH proposed Round 3 regulations and published them in the New Jersey Register on June 2, 2014; and

WHEREAS, the proposed third round regulations again modified the regulatory basis for calculating the Borough’s “fair share;” and

WHEREAS, COAH accepted public comments on the proposed Round 3 regulations until August 1, 2014, and indeed received roughly 3,000 comments; and

WHEREAS, on October 20, 2014, the COAH board met to consider adopting the proposed regulations, reached a 3-3 deadlock and therefore did not adopt the proposed regulations; and

WHEREAS, COAH therefore failed to meet the Supreme Court’s October 22, 2014 deadline; and

WHEREAS, COAH’s failure to adopt the proposed regulations has left the Borough in a continuing state of limbo, without knowledge of the applicable governing standards, despite its continuing commitment to satisfying its obligations voluntarily and without the need for litigation; and

WHEREAS, on October 31, 2014, Fair Share Housing Center (“FSHC”) filed a Motion In Aid of Litigant’s Rights urging the Supreme Court, among other things, to direct trial judges – instead of COAH – to establish standards with which municipalities must comply; and

WHEREAS, FSHC's motion included an alternative fair share calculation for each municipality, further highlighting the uncertainty of the regulatory framework with which municipalities must ultimately comply; and

WHEREAS, on March 10, 2015, the Supreme Court issued its decision which removed the immunity provided to municipalities like East Rutherford that complied with the Fair Housing Act and COAH's regulations but did so prospectively by affording those municipalities, including East Rutherford, a stay of 90 days plus a 30 day period following that stay wherein East Rutherford would have an exclusive right to seek Court approval of its HEFSP and an extension of the immunity from Mt. Laurel lawsuits; and

WHEREAS, the Supreme Court's March 10, 2015 decision did not adopt the FSHC's alternative calculations; however, as a result of future regulations, litigation, and/or legislation, it is entirely possible that the Borough's obligation may indeed differ from those proposed by COAH or advocated by FSHC; and

WHEREAS, in light of all this uncertainty, it is possible that the Borough's HEFSP may not be in compliance with the latest iteration under applicable State law of its affordable housing obligations; and

WHEREAS, regardless of whatever its obligation is ultimately assigned, the Borough remains committed to comply voluntarily with its obligations; and

WHEREAS, the Borough wishes to be in a position to complete its efforts to comply voluntarily once its obligations are defined; and

WHEREAS, in *So. Burlington County N.A.A.C.P. v. Tp. Of Mount Laurel*, 92 N.J. 158, 279-80 (1983) ("Mount Laurel II"), the New Jersey Supreme Court ruled, subject to several other limitations, that in order for a plaintiff to be entitled to a builder's remedy, it must "succeed in litigation;" and

WHEREAS, in *Toll Bros. Inc. v. Tp. Of W. Windsor*, 173 N.J. 502, 507 (2002), the Supreme Court ruled that in order for a developer to succeed in litigation, it must not only prove that the municipality failed to create a realistic opportunity to satisfy its affordable housing obligation, but also must be the "catalyst for change;" and

WHEREAS, the Borough, in cooperation with the Monitor, has complied with its obligations under the Fair Housing Act and duly adopted COAH regulations; and

WHEREAS, accordingly, the Borough wishes to seek a continuation of its immunity from the courts now that the Supreme Court has ruled that trial judges should perform COAH's functions so that the Borough can complete its efforts to comply voluntarily with whatever standards the courts may determine are appropriate; and

WHEREAS, the Borough herein intends to make its intentions to continue that voluntary compliance process inescapably clear to the public and all concerned.

NOW THEREFORE, BE IT RESOLVED as follows:

1. The Borough acknowledges that, given its reliance upon COAH's original Round 3 regulations and subsequent uncertainty in the law, it is entirely possible that the Housing Element and Fair Share Plan ("HEFSP") submitted to COAH in December of 2008 may not be in compliance with the Borough's affordable housing obligations as may need to be revised to comply with standards other than the original Round 3 regulations.

2. The Borough hereby reaffirms its commitment to satisfy its affordable housing obligations, however they may ultimately be defined, voluntarily and in the absence of any Mount Laurel lawsuits.

3. The Borough directs the Borough Attorney and Borough Planner, subject to the supervision of the Monitor, to revise the Borough's HEFSP to reflect compliance with the latest requirements and to submit that revised HEFSP to the Planning Board for further action. Once its affordable housing obligations are defined, the Borough directs its legal and planning professionals to take all reasonable and necessary action to enable it and its Planning Board to satisfy those obligations expeditiously.

4. The Borough Attorney and Borough Planner, in cooperation with the Monitor, shall take such action as may be necessary or advisable, including the institution of an action in the Superior Court for a Judgment of Compliance and Repose granting the Borough immunity from exclusionary zoning and builder's remedy lawsuits and to rely upon this Resolution as appropriate to maintain the Borough's current immunity from exclusionary zoning suits.

5. The Borough Clerk shall forward a copy of this Resolution to the East Rutherford Planning Board and to Robert T. Regan, Esq., the Monitor and to place this Resolution on file in Borough Hall to put the public and all interested parties on notice of the formal commitments herein.

6. This Resolution shall take effect immediately.

Moved: Councilman Lahullier

Second: Councilman Brizzi

Roll Call: All Ayes

**BOROUGH OF EAST RUTHERFORD
RESOLUTION NO. 83 - 2015**

**A RESOLUTION OF THE BOROUGH OF EAST RUTHERFORD,
IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING
APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT
TO N.J.S.A. 40A:12A-29(A)(3) AND N.J.S.A. 40A:12A-67(G)**

WHEREAS, on October 31, 2013, the Local Finance Board (the "Board") in the Division of Local Government Services in the Department of Community Affairs granted its approvals (collectively, the "Prior Approvals") to the Borough of East Rutherford (the "Borough"): (a) pursuant to *N.J.S.A. 40A:12A-67(g)* with respect to two financial agreements to be executed by and among the Borough, the New Jersey Sports and Exposition Authority (the "NJSEA"), and each of Ameream, LLC and Meadow Amusement, LLC (the "State Entity Redevelopers"); and (b) pursuant to *N.J.S.A. 40A:12A-29(a)(3)* with respect to the issuance by private sale of not to exceed \$675,000,000 non-recourse redevelopment area bonds (the "RABs") by the Borough;

WHEREAS, while retaining its rights to act under the Prior Approvals, the Borough now wishes to make application to the Board for: (i) review of a single amended and restated financial agreement (the "Amended and Restated Financial Agreement") to be executed by and among the Borough, the NJSEA and Ameream, LLC in accordance with *N.J.S.A. 40A:12A-67(g)* governing two development parcels; (ii) approval to authorize and issue special limited the non-recourse RABs as either taxable or tax exempt bonds under the Internal Revenue Code as provided in the Financing Agreement (hereafter defined); and (iii) modification of the previous *N.J.S.A. 40A:12A-29(a)(3)* approval to increase the maximum amount of the non-recourse RABs to not to exceed \$675,000,000 and reflect market changes; and

WHEREAS, the Borough believes that provided the conditions precedent to issuance of the RABs are satisfied as provided in the Financial Agreement: (a) it is in the public interest to accomplish such purpose; (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the local unit or units; (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant; and (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit or units and will not create an undue financial burden to be placed upon the local unit or units; and

WHEREAS, if the Board shall approve the application authorized by this Resolution, the Borough reserves the right not to issue any RABs unless the State Entity Redevelopers substantially comply with the conditions precedent in the Financial Agreement;

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

1. The application to the Board is hereby approved, and the Borough's Attorney, Bond Counsel and Financial Advisor, along with other representatives of the Borough, are hereby authorized to prepare such application and to represent the Borough in matters pertaining thereto.

2. The Borough Clerk is hereby directed to prepare and file a copy of this resolution and a copy of the ordinance authorizing the Amended and Restated Financial Agreement with the Board as part of such application.

3. The Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

4. Nothing in this resolution shall authorize or obligate the Borough to issue the RABs or, if the RABs are issued, to reimburse the State Entity Redevelopers for project costs.

Moved: Councilman Brizzi

Second: Councilman Perry

Councilman Homaychak asked when we would be going to the Finance Board.

Councilman Lahullier stated that he was presented with a document tonight consisting of 50-60 pages with changes and he is not in favor of this until he has a chance to review it

Roll Call: Ayes – Brizzi, Perry, Homaychak

No – Lahullier, Stallone, Ravettine

*Mayor Cassella breaks the tie by voting aye

Mayor Cassella submitted the following ordinances for 1st reading and introduction:

ORDINANCE 2015-04

AN ORDINANCE APPROPRIATING \$159,300.00 FROM THE CAPITAL RESERVE FUND FOR ROADWAY IMPROVEMENTS OF THE BOROUGH OF EAST RUTHERFORD FOR ROAD RESURFACING.

Moved: Councilman Stallone

Second: Councilman Lahullier

Roll Call: All Ayes

ORDINANCE NO. 2015-05

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 248 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO ESTABLISH REGULATIONS FOR THE MUNICIPAL COLLECTION OF SOLID WASTE.

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

ORDINANCE NO. 2015-06

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 126 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO ENACT A NEW ARTICLE II ENTITLED LIGHT FRAME CONSTRUCTION

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

ORDINANCE NO. 2015-07

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 327 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO REQUIRE AN APPLICANT FOR CERTAIN LAND USE APPROVALS TO PREPARE AND FILE A PROJECT IMPACT ASSESSMENT AS PART OF CERTAIN APPLICATIONS FOR DEVELOPMENT.

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

ORDINANCE NO. 2015-08

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 389 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD SO AS TO AMEND THE PERMITTED USES IN THE R-3 MULTI-FAMILY RESIDENTIAL DISTRICT AND THE PLANNED COMMERCIAL DEVELOPMENT DISTRICT.

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

ORDINANCE NO. 2015-09

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD
AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT
FOR PAYMENTS IN LIEU OF TAXES WITH RESPECT TO BLOCK
107.02, LOTS 1.01, 3 AND B01

Moved: Councilman Brizzi

Second: Councilman Perry

Councilman Brizzi stated that he would like to see everyone get back to work. The project will be put in whether the borough wants it or not so he would like to see the borough get all out of it that they can.

Councilman Lahullier stated that he would like to review all the changes to the agreement first.

Councilman Stallone stated that he has nothing against any of the workers but his issues are with the financial structure put before the council

Roll Call: Ayes – Brizzi, Perry, Homaychak, Lahullier
No – Ravettine, Stallone

Mayor Cassella asked if there was any public comment regarding this ordinance.

Rick Sabato, President of the Bergen County Building & Construction Trades Councils, commended the Council and appreciates those who voted yes. His union has over 600 members that live in East Rutherford.

Tony Armlin thanked the Council on behalf of American Dream for their consideration. This is a major step.

John Zoller (Lincoln Place) asked if the insurance would be paid for by American Dream and not East Rutherford. Attorney Allen said that was correct.

BOND ORDINANCE 2015-10

ORDINANCE REAPPROPRIATING \$314,809.41
PROCEEDS OF OBLIGATIONS NOT NEEDED FOR
THEIR ORIGINAL PURPOSES IN ORDER TO
PROVIDE FOR OTHER PURPOSES IN AND BY THE
BOROUGH OF EAST RUTHERFORD

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

BOND ORDINANCE 2015-11

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO
CARLTON AVENUE BY THE BOROUGH OF EAST RUTHERFORD
APPROPRIATING \$1,500,000 THEREFOR AND AUTHORIZING THE
ISSUANCE OF \$1,425,000 BONDS OR NOTES OF THE BOROUGH
TO FINANCE PART OF THE COST THEREOF

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

Mayor Cassella submitted Ordinance 2015-02 for a 2nd reading and adoption:

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 VIOLATION OF ARTICLE IV of
CHAPTER 285.

Mayor Casella asked for a motion to open the citizens hearing on Ordinance
2015-02:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2015-02.

Carol McEvily (271A Paterson Avenue) stated that she moved here in February
and she is handicapped and she keeps getting tickets. She claims that the Judge
told her to speak to the Mayor. She feels that the tickets are a violation of the
ADA laws. Mayor Cassella stated that neither he nor the Council can do anything

about the tickets. He asked Attorney Allen to look into the ADA laws and she will be contacted. She also complained about there not being a handicapped button on the door of the police station. The architect will be contacted regarding this.

Mayor Casella asked for a motion to close the citizens hearing on Ordinance 2015-02:

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

Mayor Casella asked for a motion on the adoption of Ordinance 2015-02:

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

Mayor Cassella submitted Ordinance 2015-03 for a 2nd reading and adoption:

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.

Mayor Casella asked for a motion to open the citizens hearing on Ordinance 2015-03:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2015-03.

James Irwin (Hackensack) thanked the Council for adopting the ordinance

Mayor Casella asked for a motion to close the citizens hearing on Ordinance 2015-03:

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

Mayor Casella asked for a motion on the adoption of Ordinance 2015-03:

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

Mayor Cassella submitted a solicitor's application from FSA Promotions to solicit from April through December, 2015:

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

Mayor Cassella submitted a request for use of Sesselman Park for a wedding ceremony on August 1st at 5:30pm. The Clerk will send them a letter with the stipulations for use of the park.

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

Mayor Cassella asked for Committee Reports:

BLDG & GROUNDS/VEHICLE MAINT. – COUNCILMAN PERRY
--

No Report

DPW/TECHNOLOGY/BD OF ED – COUNCILMAN HOMAYCHAK
--

Councilman Homyachak read the monthly recycling numbers from the DPW.

Mayor Cassella asked Councilman Homyachak to speak to the Board of Education regarding the moving of the bus stop in front of the Borough Hall.

POLICE/BUILDING DEPT/RECYCLING – COUNCILMAN BRIZZI
--

Councilman Brizzi commended Chief Minda and the Police Department on the accreditation process. They have been working on it for two years and it is finally complete.

Councilman Brizzi read the following police report:

Memo

To: Councilman Joel Brizzi ~ Commissioner of Police
From: Chief Larry Minda
Date: 05/19/2015
Re: Monthly Report for April 2015



Total Charges:

- 1 Receiving Stolen Property
- 2 CDS Arrests
- 3 Driving While Intoxicated
- 2 Criminal Mischief
- 1 Burglary
- 1 Theft

Motor Vehicle:

Moving: 368 Parking: 338 Total: 706 Borough:
\$32,145.72

Burglar Alarms:

Total Alarms: 35 Total Fines: \$650.00

Completed / Ongoing Investigations:

- 49 Motor Vehicle Accident Reports
- 19 Fire Emergencies
- 85 Medical Emergencies
- 1116 Total Calls for Service

Notes

- On May 11th ERPD Officers Lt. Stanley Rymarz, Officer Robert Meryers and Officer Kevin Felten were honored and received lifesaving awards at the 24th annual EMS Excellence Awards Dinner sponsored by Hackensack U.M.C. Along with ERPD other PD's honored from BC were Lodi, Hackensack, River Edge and Saddle Brook.
- The exit interview by our assessors is completed. They have offered several minor changes but were very complimentary of our facilities, officers and utilization of the "Policies and Procedures" considered to be the "Best Practices" both here in New Jersey and nationally. Also recognized was our low crime rate, percentage of crimes solved, commitment to training beyond mandated training and commitment to pro-active policing. They are recommending that ERPD becomes accredited. I (Chief Minda) will appear in front of the board either in June or September at which time the final decision is made.

Respectfully submitted;

Chief Larry Minda

Councilman Brizzi read the monthly towing report as well as the monthly Ordinance Enforcer report from Dennis Taormina. He also read the monthly Building Department report in which 43 permits were issue. All reports are on file in the Clerk's Office.

Councilman Brizzi requested an Executive Session for contract negotiations and personnel.

Councilman Brizzi read a letter of retirement from Police Officer Dave Kowlaski which is effective January, 2016.

Based on a recent article in the Bergenite, Councilman Brizzi discussed the importance of all sports/groups that receive money from the borough be audited at the end of every year to protect the Mayor and Council, the taxpayers and the volunteers. This will be discussed further with the CFO.

Mayor Cassella stated that the borough was copied on a letter from the Borough of Wallington to the County requesting a crosswalk across Paterson Avenue. A motion was made to support the crosswalk:

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

FINANCE/FIRE DEPT/SQUAD – COUNCILMAN LAHULLIER
--

Councilman Lahullier submitted Resolution #73 for approval:

**Borough of East Rutherford
 County of Bergen
 Resolution #73 - 2015**

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

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
04/02/15	Current	\$243,838.46	\$159,412.43	\$403,250.89
04/16/15	Current	231,768.33	150,170.35	381,938.68
04/30/15	Current	260,201.88	126,308.27	386,510.15
04/02/15	P.W.U.C.	4,734.99	3,013.81	7,748.80
04/16/15	P.W.U.C.	4,734.99	3,013.81	7,748.80
04/30/15	P.W.U.C.	5,140.87	2,607.93	7,748.80
Total		\$750,419.52	\$444,526.60	\$1,194,946.12

Other Payments

Date	Account	Check #	Payee	Amount
04/20/15	Current	33922	Becton Reg. High School	\$490,809.02
04/20/15	Current	33955	PSE&G	44,317.65
Total				\$535,126.67

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

Councilman Lahullier submitted the supplemental list of bills for approval:

**Other Bill List Payments
May 19, 2015**

Fund	Check #	Payee	Amount
Unemployment Trust	214	NJ Unemployment Trust Fund-1 st Qtr 2015	\$2,105.25
Developers Escrow	462	Beckmeyer Engineering	2,915.00
Developers Escrow	463	James T. Novello, Esq.	1,113.75
Developers Escrow	464	Alaimo Group	123.75
PW&UC Escrow	1023	Michael J. Neglia Engineering	1,012.50
Developers Escrow	TBD	Squire Patton Boggs	30,221.52
		TOTAL	\$37,491.77

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

Councilman Lahullier submitted the monthly list of bills for approval:

P.O. Type: All Format: Detail without Line Item Notes Range: 4-First to 5-Last Rcvd Batch Id Range: First to Last Department Page Break: No									
Print Alpha, Revenue, & G/L Accounts: Y Subtotal CAFR: No Subtotal Department: No									
Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Date	Invoice
P.O. Id Item Vendor									P.O. Type
Fund:	Current Fund								
4-01- -110-112	LEGAL SERVICES AND COSTS OE								
15-00801 1 Z1802	THE CORRIGAN LAW FIRM	LEGAL SERVICES - DECEMBER 2014	400.00	R	04/24/15	05/05/15			
4-01- -112-112	PUBLIC BLDGS & GROUNDS OTH EXP								
15-00709 1 Z0997	RUSSO CONSTRUCTION	REPAIRED/REPLACED LIGHT POLE	5,230.00	R	04/15/15	05/14/15			
4-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
15-00645 1 00802	MEADOWLANDS HARDWARE	5/16X2 SHEAR PINS	39.20	R	04/10/15	04/24/15			A49856
15-00645 2 00802	MEADOWLANDS HARDWARE	30" SCRAPER BAR	29.99	R	04/10/15	04/24/15			A49856
			69.19						
4-01- -277-819	CONTINGENT								
15-00801 1 Z1802	THE CORRIGAN LAW FIRM	LEGAL SERVICES - DECEMBER 2014	560.00	R	04/24/15	05/05/15			
4-01- -350-112	MUNICIPAL COURT OTHER EXP								
01525840 1 Z2159	OFFICE CONCEPTS GROUP	STAPLER & STAPLES	72.18	R	02/11/14	05/05/15			461362-0
4-01- -930-025	FIRE DEPT TRAINING TRUST								
14-01624 1 Z0616	AAA EMERGENCY SUPPLY CO, INC.	BAILOUT TRAINING EQUIPMENTS	1,083.00	R	12/16/14	05/12/15			00256045
			7,414.37						
			7,414.37						
		Fund Total: Current Fund							
		Year Total:							
Fund:	Current Fund								
5-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
15-00630 1 01021	SELECTIVE BUSINESS MACHINE INC	SERVICE CONTRACT 4/1/15-4/1/16	155.00	R	04/09/15	04/24/15			23858
15-00638 1 01021	SELECTIVE BUSINESS MACHINE INC	NAKAJIMA RIBBON FOR AE830	19.90	R	04/09/15	04/24/15			23862
15-00638 2 01021	SELECTIVE BUSINESS MACHINE INC	BROTHER 1030 RIBBON (2-PACK)	17.95	R	04/09/15	04/24/15			23862
15-00638 3 01021	SELECTIVE BUSINESS MACHINE INC	SHIPPING & HANDLING	8.50	R	04/09/15	04/24/15			23862
15-00786 1 00718	INTERNATIONAL INST. MUN. CLERKS	2015 DUES - DANIELLE LORENC	155.00	R	04/21/15	05/04/15			

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01- -101-112	ADMIN & EXEC OTHER EXPENSES		Continued							
15-00805 1 Z1159	OFFICE CONCEPTS GROUP		4X6 THERMAL LAMINATING POUCHES	6.76	R	04/24/15	05/06/15		570106-0	
15-00805 2 Z1159	OFFICE CONCEPTS GROUP		HP P2035 TONER	181.98	R	04/24/15	05/06/15		570106-0	
15-00884 1 Z0269	TAMAR LAWFUL		SEMINAR -NEW BRUNSWICK 4/17/15	40.64	R	05/05/15	05/13/15			
15-00884 2 Z0269	TAMAR LAWFUL		SEMINAR - ROCKAWAY 4/29/15	36.11	R	05/05/15	05/13/15			
				621.84						
5-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP									
15-00838 1 TONYB	ANTHONY BIANCHI		SEMINAR: REIMBURSEMENT MILEAGE	36.11	R	04/28/15	05/05/15			
15-00870 1 00820	MGL PRINTING SOLUTIONS		SIGN & RETURN LABEL: GREEN	24.00	R	05/04/15	05/13/15		128982	
15-00870 2 00820	MGL PRINTING SOLUTIONS		SIGN & RETURN LABEL: RED	24.00	R	05/04/15	05/13/15		128982	
15-00870 3 00820	MGL PRINTING SOLUTIONS		SHIPPING & HANDLING	14.00	R	05/04/15	05/13/15		128982	
15-00943 1 00909	PROFESSIONAL GOV. EDUCATORS		SEMINAR - FINANCE OFFICER	90.00	R	05/14/15	05/15/15			
				188.11						
5-01- -110-112	LEGAL SERVICES AND COSTS OE									
15-00788 1 Z1802	THE CORRIGAN LAW FIRM		LEGAL SERVICES - JAN-MAR 2015	3,855.00	R	04/21/15	04/24/15			
15-00809 1 Z1078	ROBERT T. REGAN, ESQ.		TOMU LITIGATION	3,152.40	R	04/27/15	05/07/15		12549	
15-00819 1 Y0979	RICHARD J. ALLEN JR.		RETAINER FOR MAY	7,083.33	R	04/27/15	05/05/15			
15-00868 1 Z1218	LAW OFFICE OF STEPHEN SINISI		TAX APPEALS	3,522.45	R	05/04/15	05/13/15			
15-00868 2 Z1218	LAW OFFICE OF STEPHEN SINISI		FEDERAL RESERVE	1,847.00	R	05/04/15	05/13/15			
15-00868 3 Z1218	LAW OFFICE OF STEPHEN SINISI		ADVENTURE REALTY, LLC	843.75	R	05/04/15	05/13/15			
15-00913 1 Z1802	THE CORRIGAN LAW FIRM		LEGAL SERVICES - APRIL	465.00	R	05/11/15	05/13/15			
15-00921 1 Z1660	NORTH JERSEY MEDIA GROUP		ADULT MINI BUS NOTICE	77.18	R	05/12/15	05/14/15		3843035	
15-00921 2 Z1660	NORTH JERSEY MEDIA GROUP		ADULT MINI BUS - AFFIDAVIT	25.00	R	05/12/15	05/14/15		3843035	
15-00921 3 Z1660	NORTH JERSEY MEDIA GROUP		NOTICE FOR PROFESS. CONTRACT	15.62	R	05/12/15	05/14/15		3848320	
15-00921 4 Z1660	NORTH JERSEY MEDIA GROUP		NOTICE FOR CONTRACT- AFFIDAVIT	25.00	R	05/12/15	05/14/15		3848320	
15-00921 5 Z1660	NORTH JERSEY MEDIA GROUP		ORDINANCE 2015-01	7.35	R	05/12/15	05/14/15		3848320	
15-00921 6 Z1660	NORTH JERSEY MEDIA GROUP		ORDINANCE 2015-01 - AFFIDAVIT	25.00	R	05/12/15	05/14/15		3848320	
15-00921 7 Z1660	NORTH JERSEY MEDIA GROUP		ORDINANCE 2015-02	30.32	R	05/12/15	05/14/15		3854639	
15-00921 8 Z1660	NORTH JERSEY MEDIA GROUP		ORDINANCE 2015-02 - AFFIDAVIT	25.00	R	05/12/15	05/14/15		3854639	
15-00921 9 Z1660	NORTH JERSEY MEDIA GROUP		ORDINANCE 2015-03	80.85	R	05/12/15	05/14/15		3854773	
				21,080.25						
5-01- -111-112	ENGINEERING SERVICES OTHER EXP									
15-00928 1 Z0341	BECKMEYER ENGINEERING		MAYOR/COUNCIL MEETING 4/21/15	455.00	R	05/13/15	05/14/15		1015-084	
15-00928 2 Z0341	BECKMEYER ENGINEERING		126 STANLEY STREET LIGHTING	20.00	R	05/13/15	05/14/15		1015-071	
15-00928 3 Z0341	BECKMEYER ENGINEERING		77 UNION ST. LIGHT REQUEST	20.00	R	05/13/15	05/14/15		1015-075	
15-00928 4 Z0341	BECKMEYER ENGINEERING		ABOVE GROUND STORAGE TANK	130.00	R	05/13/15	05/14/15		1015-076	

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice	P.O. Type
5-01-	-111-	112			Continued							
15-00928	5	Z0341		ENGINEERING SERVICES	ADA RAMP REPLACEMENT, HACK. ST	25.00	R		05/13/15	05/14/15	1015-077	
15-00928	6	Z0341		BECKMEYER ENGINEERING	CROSSWALK REPAIRS	195.00	R		05/13/15	05/14/15	1015-081	
15-00928	7	Z0341		BECKMEYER ENGINEERING	STORM REGULATIONS	1,462.50	R		05/13/15	05/14/15	1015-091	
15-00928	8	Z0341		BECKMEYER ENGINEERING	WALLINGTON CROSS WORK	390.00	R		05/13/15	05/14/15	1015-091	
15-00947	1	Z1824		REMINGTON & VERNICK ENGINEERS	HOUSING ELEMENT/FAIR SHARE PLN	266.00	R		05/14/15	05/15/15	0212T024-1	
15-00947	2	Z1824		REMINGTON & VERNICK ENGINEERS	10 MORTON STREET	82.50	R		05/14/15	05/15/15	0212T019-10	
15-00959	1	Z0984		ALAIMO GROUP	GENERAL CORRESPONDENCE	160.00	R		05/15/15	05/15/15	083149	
						3,206.00						
5-01-	-112-	112			PUBLIC BLDGS & GROUNDS OTH EXP							
15-00637	1	00346		CLEAN ENTERPRISE CO., INC.	DYMON ANTIMICROBIAL SCRUBS	57.75	R		04/09/15	04/24/15	65251	
15-00637	2	00346		CLEAN ENTERPRISE CO., INC.	CLOROX DISINFECTING WIPES	102.75	R		04/09/15	04/24/15	65251	
15-00637	3	00346		CLEAN ENTERPRISE CO., INC.	HAND SANITIZER PUMPS	49.96	R		04/09/15	04/24/15	65251	
15-00637	4	00346		CLEAN ENTERPRISE CO., INC.	FOLD TOWELS	87.80	R		04/09/15	04/24/15	65251	
15-00637	5	00346		CLEAN ENTERPRISE CO., INC.	TOILET TISSUE	79.90	R		04/09/15	04/24/15	65251	
15-00637	6	00346		CLEAN ENTERPRISE CO., INC.	LIQUID HAND SOAP	26.87	R		04/09/15	04/24/15	65251	
15-00637	7	00346		CLEAN ENTERPRISE CO., INC.	PALMOLIVE DISH DETERGENT	12.30	R		04/09/15	04/24/15	65251	
15-00637	8	00346		CLEAN ENTERPRISE CO., INC.	FACIAL TISSUE	82.16	R		04/09/15	04/24/15	65251	
15-00637	9	00346		CLEAN ENTERPRISE CO., INC.	SHIPPING AND HANDLING	2.75	R		04/09/15	04/24/15	65251	
15-00637	10	00346		CLEAN ENTERPRISE CO., INC.	CREDIT MEMO (FACIAL TISSUE)	76.80-	R		04/09/15	04/24/15	65245	
15-00668	1	Z1092		INDUSTRIAL ELECTRIC SERVICE	EMERGENCY SERVICE CALL 3/13/15	677.00	R		04/14/15	04/27/15	0003267	
15-00675	1	00802		MEADOWLANDS HARDWARE	NUTS, BOLTS & SCREWS	10.50	R		04/14/15	04/27/15	A58578	
15-00675	2	00802		MEADOWLANDS HARDWARE	ANCHORS	3.98	R		04/14/15	04/27/15	A58578	
15-00675	3	00802		MEADOWLANDS HARDWARE	THREAD TUBE/PLUMBERS PUTTY	19.67	R		04/14/15	04/27/15	A58607	
15-00675	4	00802		MEADOWLANDS HARDWARE	ANCHOR, SCREWS & WAHSE	73.45	R		04/14/15	04/27/15	A58633	
15-00675	5	00802		MEADOWLANDS HARDWARE	TRAP & WASHER	56.94	R		04/14/15	04/27/15	A58645	
15-00675	6	00802		MEADOWLANDS HARDWARE	NUTS, BOLTS & SCREWS	9.00	R		04/14/15	04/27/15	A58690	
15-00676	1	00600		GATES FLAG & BANNER CO. INC.	3X5 UNITED STATES FLAG	654.50	R		04/14/15	04/27/15	9333444	
15-00676	2	00600		GATES FLAG & BANNER CO. INC.	4X6 UNITED STATES FLAG	195.65	R		04/14/15	04/27/15	9333444	
15-00676	3	00600		GATES FLAG & BANNER CO. INC.	5X8 UNITED STATES FLAG	307.65	R		04/14/15	04/27/15	9333444	
15-00676	4	00600		GATES FLAG & BANNER CO. INC.	8X12 UNITED STATES FLAGS	351.00	R		04/14/15	04/27/15	9333444	
15-00676	5	00600		GATES FLAG & BANNER CO. INC.	5X8 UNITED STATES FLAGS	115.40	R		04/14/15	04/27/15	9333444	
15-00676	6	00600		GATES FLAG & BANNER CO. INC.	4X6 UNITED STATES FLAGS	67.30	R		04/14/15	04/27/15	9333444	
15-00676	7	00600		GATES FLAG & BANNER CO. INC.	5X8 UNITED STATES FLAGS	104.70	R		04/14/15	04/27/15	9333444	
15-00676	8	00600		GATES FLAG & BANNER CO. INC.	3X5 9-11 REMEMBER	30.00	R		04/14/15	04/27/15	9333444	
15-00676	9	00600		GATES FLAG & BANNER CO. INC.	3X5 FIREFIGHTER FLAG	38.60	R		04/14/15	04/27/15	9333444	
15-00676	10	00600		GATES FLAG & BANNER CO. INC.	3X5 ARMY FLAG	39.00	R		04/14/15	04/27/15	9333444	
15-00676	11	00600		GATES FLAG & BANNER CO. INC.	3X5 NAVY FLAG	39.00	R		04/14/15	04/27/15	9333444	

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01- -112-112	PUBLIC BLDGS & GROUNDS OTH EXP		Continued							
15-00676 12 00600	GATES FLAG & BANNER CO. INC.		3X5 AIRFORCE FLAG	39.00	R	04/14/15	04/27/15		9333444	
15-00676 13 00600	GATES FLAG & BANNER CO. INC.		3X5 MARINE FLAG	39.00	R	04/14/15	04/27/15		9333444	
15-00676 14 00600	GATES FLAG & BANNER CO. INC.		3X5 COAST GUARD FLAG	39.00	R	04/14/15	04/27/15		9333444	
15-00676 15 00600	GATES FLAG & BANNER CO. INC.		3X5 POW/MIA FLAG	56.90	R	04/14/15	04/27/15		9333444	
15-00712 1 01142	WALLINGTON PLUMBING SUPPLY		11/2 BOX ESCUTCHEON	10.92	R	04/15/15	04/28/15		S3054065.001	
15-00712 2 01142	WALLINGTON PLUMBING SUPPLY		TAIL ASSEMBLY	16.53	R	04/15/15	04/28/15		S3048410.001	
15-00713 1 00802	MEADOWLANDS HARDWARE		NUTS, BOLTS & SCREWS	4.44	R	04/15/15	04/27/15		A58646	
15-00713 2 00802	MEADOWLANDS HARDWARE		ZINC SPRING SNAP LINK	18.83	R	04/15/15	04/27/15		A58652	
15-00715 1 Z1445	BSN SPORTS		EDWARDS CENTER STRAPS	29.97	R	04/15/15	04/24/15		96786459	
15-00715 2 Z1445	BSN SPORTS		SCHUTT BBPL HOLLYWOOD BASE	269.99	R	04/15/15	04/24/15		96807280	
15-00715 3 Z1445	BSN SPORTS		CLEAN OUT TOOL	12.99	R	04/15/15	04/24/15		96807280	
15-00715 4 Z1445	BSN SPORTS		FREIGHT FOR STRAPS	15.00	R	04/15/15	04/24/15		96786459	
15-00715 5 Z1445	BSN SPORTS		FREIGHT FOR BASE/CLEAN TOOL	48.11	R	04/15/15	04/24/15		96807280	
15-00720 1 00802	MEADOWLANDS HARDWARE		SLV ALU SHEET & BULBS	71.97	R	04/15/15	04/27/15		A53722	
15-00720 2 00802	MEADOWLANDS HARDWARE		NUTS, BOLTS & SCREWS	9.98	R	04/15/15	04/27/15		A54034	
15-00723 1 00802	MEADOWLANDS HARDWARE		CABLE TIES	99.96	R	04/15/15	04/27/15		A58711	
15-00734 1 Z0765	BERGEN DOOR		SERVICE CALL ON 3/9/15	1,601.00	R	04/16/15	04/27/15		8530	
15-00734 2 Z0765	BERGEN DOOR		TORSION SPRINGS	786.00	R	04/16/15	04/27/15		8570	
15-00739 1 Z0968	ULE GROUP		EMERGENCY LIGHTS & BULBS	183.14	R	04/16/15	04/27/15		2221109-00	
15-00740 1 Z1092	INDUSTRIAL ELECTRIC SERVICE		ELECTRICAL REPAIRS-LIL LEAGUE	860.00	R	04/16/15	04/27/15		0003276	
15-00743 1 Z0307	SHAW'S COMPLETE SECURITY		6 COPIED KEYS	45.00	R	04/16/15	04/27/15		365784	
15-00743 2 Z0307	SHAW'S COMPLETE SECURITY		3 COPIED KEYS	9.00	R	04/16/15	04/27/15		365784	
15-00744 1 Z0765	BERGEN DOOR		SERVICE CALL 3/13/15	781.00	R	04/16/15	04/27/15		8537	
15-00749 1 01142	WALLINGTON PLUMBING SUPPLY		WASHBROOK URINAL	303.75	R	04/16/15	04/28/15		S3058014.001	
15-00757 1 Z0817	WHALEN & IVES, INC.		AMERICAN LEGION BUILDING	110.00	R	04/20/15	04/28/15		00080680	
15-00767 1 00802	MEADOWLANDS HARDWARE		3WY SWITCH & VARIOUS BULBS	88.62	R	04/20/15	04/28/15		A56606	
15-00767 2 00802	MEADOWLANDS HARDWARE		DRILL BITS, STIFF KNIFE,SCREWS	25.60	R	04/20/15	04/28/15		A57377	
15-00767 3 00802	MEADOWLANDS HARDWARE		ROLLER & BRUSHES/ROLLER COVERS	65.78	R	04/20/15	04/28/15		A57433	
15-00767 4 00802	MEADOWLANDS HARDWARE		PAINTER TAPE & GORILLA TAPE	24.97	R	04/20/15	04/28/15		A57656	
15-00768 1 00802	MEADOWLANDS HARDWARE		ELEC BALLAST/3LINE FLUO TUBES	185.62	R	04/20/15	04/28/15		A57844	
15-00768 2 00802	MEADOWLANDS HARDWARE		SPUDWASHER & PLUMBING ITEMS	25.50	R	04/20/15	04/28/15		A57889	
15-00768 3 00802	MEADOWLANDS HARDWARE		ACRYLIC PRIME/MOORGARD HP-BRIL	54.97	R	04/20/15	04/28/15		A58218	
15-00769 1 00802	MEADOWLANDS HARDWARE		18" TIES	57.98	R	04/20/15	04/27/15		A58564	
15-00769 2 00802	MEADOWLANDS HARDWARE		TWINE	17.16	R	04/20/15	04/27/15		A58564	
15-00769 3 00802	MEADOWLANDS HARDWARE		REEL	8.99	R	04/20/15	04/27/15		A58564	
15-00784 1 00346	CLEAN ENTERPRISE CO., INC.		FOAMING SOAP	126.00	R	04/21/15	04/27/15		65368	
15-00784 2 00346	CLEAN ENTERPRISE CO., INC.		O2 CITRUS DEGREASER	60.96	R	04/21/15	04/27/15		65368	
15-00784 3 00346	CLEAN ENTERPRISE CO., INC.		SUNSHINE NEUTRAL CLEANER	87.30	R	04/21/15	04/27/15		65368	

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
5-01- -112-112	PUBLIC BLDGS & GROUNDS OTH EXP		Continued							
15-00784	4	00346	CLEAN ENTERPRISE CO., INC.	118.50	R	04/21/15	04/27/15		65368	
15-00784	5	00346	CLEAN ENTERPRISE CO., INC.	82.50	R	04/21/15	04/27/15		65368	
15-00784	6	00346	CLEAN ENTERPRISE CO., INC.	35.00	R	04/21/15	04/27/15		65368	
15-00784	7	00346	CLEAN ENTERPRISE CO., INC.	179.20	R	04/21/15	04/27/15		65368	
15-00785	1	00346	CLEAN ENTERPRISE CO., INC.	95.04	R	04/21/15	04/27/15		65346	
15-00785	2	00346	CLEAN ENTERPRISE CO., INC.	31.96	R	04/21/15	04/27/15		65346	
15-00785	3	00346	CLEAN ENTERPRISE CO., INC.	78.24	R	04/21/15	04/27/15		65346	
15-00785	4	00346	CLEAN ENTERPRISE CO., INC.	83.78	R	04/21/15	04/27/15		65346	
15-00785	5	00346	CLEAN ENTERPRISE CO., INC.	17.20	R	04/21/15	04/27/15		65346	
15-00785	6	00346	CLEAN ENTERPRISE CO., INC.	36.70	R	04/21/15	04/27/15		65346	
15-00785	7	00346	CLEAN ENTERPRISE CO., INC.	71.90	R	04/21/15	04/27/15		65346	
15-00785	8	00346	CLEAN ENTERPRISE CO., INC.	49.70	R	04/21/15	04/27/15		65346	
15-00785	9	00346	CLEAN ENTERPRISE CO., INC.	326.40	R	04/21/15	04/27/15		65346	
15-00785	10	00346	CLEAN ENTERPRISE CO., INC.	2.75	R	04/21/15	04/27/15		65346	
15-00799	1	00674	HANDI LIFT INC.	2,061.37	R	04/24/15	05/06/15		78668	
15-00840	1	01034	STORR TRACTOR CO.	358.68	R	04/30/15	05/07/15		680099	
15-00842	1	01142	WALLINGTON PLUMBING SUPPLY	54.48	R	04/30/15	05/14/15		53065850.001	
15-00843	1	0765	BERGEN DOOR	30.00	R	04/30/15	05/15/15		8580	
15-00843	2	0765	BERGEN DOOR	110.00	R	04/30/15	05/15/15		8580	
15-00844	1	0968	ULE GROUP	58.46	R	04/30/15	05/07/15		2221465-00	
15-00844	2	0968	ULE GROUP	85.82	R	04/30/15	05/07/15		2221446-00	
15-00844	3	0968	ULE GROUP	16.43	R	04/30/15	05/07/15		2221446-00	
15-00848	1	0307	SHAW'S COMPLETE SECURITY	39.00	R	04/30/15	05/07/15		365931	
15-00848	2	0307	SHAW'S COMPLETE SECURITY	130.00	R	04/30/15	05/07/15		365931	
15-00848	3	0307	SHAW'S COMPLETE SECURITY	4.00	R	04/30/15	05/07/15		365931	
15-00850	1	00600	GATES FLAG & BANNER CO. INC.	277.50	R	04/30/15	05/07/15		9333448	
15-00850	2	00600	GATES FLAG & BANNER CO. INC.	56.90	R	04/30/15	05/07/15		9333448	
15-00850	3	00600	GATES FLAG & BANNER CO. INC.	50.00	R	04/30/15	05/07/15		177642	
15-00851	1	0968	ULE GROUP	131.96	R	04/30/15	05/07/15		2221705-00	
15-00852	1	0989	M. JOHN FRONTIN & SON, INC.	197.77	R	05/01/15	05/14/15		935	
15-00852	2	0989	M. JOHN FRONTIN & SON, INC.	1,000.00	R	05/01/15	05/14/15		935	
15-00861	1	00802	MEADOWLANDS HARDWARE	44.14	R	05/01/15	05/14/15		A59028	
15-00861	2	00802	MEADOWLANDS HARDWARE	103.72	R	05/01/15	05/14/15		A59117	
15-00861	3	00802	MEADOWLANDS HARDWARE	77.40	R	05/01/15	05/14/15		A59406	
15-00861	4	00802	MEADOWLANDS HARDWARE	30.98	R	05/01/15	05/14/15		A59453	
15-00862	1	01251	LOWE'S HOME CENTERS, INC.	1.89	R	05/01/15	05/13/15		901609	
15-00862	2	01251	LOWE'S HOME CENTERS, INC.	32.06	R	05/01/15	05/13/15		901531	
15-00864	1	00802	MEADOWLANDS HARDWARE	15.98	R	05/01/15	05/14/15		A59995	

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First	Rcvd	Chk/Void	Invoice	P0
										Date	Date	Date		Type
5-01-	-112-	-112		PUBLIC BLDGS & GROUNDS OTH EXP	Continued									
15-00864	2	00802		MEADOWLANDS HARDWARE	1/4"x600' WHITE NYLON ROPE	150.00	R			05/01/15	05/14/15		A59700	
15-00874	1	21206		CITY FIRE EQUIPMENT	EXHAUST HOOD CLEANING-WALL ST.	310.00	R			05/04/15	05/15/15		91498	
15-00874	2	21206		CITY FIRE EQUIPMENT	EXHAUST HOOD CLEANING-RAILROAD	310.00	R			05/04/15	05/15/15		91499	
15-00875	1	01070		THE TERRE COMPANY OF NJ, INC.	BIO TONE STARTER (FERTILIZER)	33.27	R			05/04/15	05/14/15		135211	
15-00875	2	01070		THE TERRE COMPANY OF NJ, INC.	PLUM PURPLE LEAF 15 G	135.00	R			05/04/15	05/14/15		135211	
15-00875	3	01070		THE TERRE COMPANY OF NJ, INC.	SPRUCE COLORADO BLUE 6' - TREE	150.00	R			05/04/15	05/14/15		135211	
15-00875	4	01070		THE TERRE COMPANY OF NJ, INC.	SPRUCE NORWAY 5' - TREE	85.00	R			05/04/15	05/14/15		135211	
15-00880	1	20968		ULE GROUP	BULBS	76.88	R			05/05/15	05/14/15		2221409-00	
15-00880	2	20968		ULE GROUP	BULBS	49.86	R			05/05/15	05/14/15		2221409-00	
15-00912	1	21251		LOWE'S HOME CENTERS, INC.	5-TIER 18"x36" SHELF	142.46	R			05/11/15	05/13/15		917891	
15-00912	2	21251		LOWE'S HOME CENTERS, INC.	20"x8' TAUPE	5.68	R			05/11/15	05/13/15		917891	
15-00930	1	21251		LOWE'S HOME CENTERS, INC.	STEM SWIVEL PHOTO CD/METAL	25.84	R			05/13/15	05/13/15		902441	
15-00930	2	21251		LOWE'S HOME CENTERS, INC.	4X10 PVC CELLCORE	18.98	R			05/13/15	05/13/15		902759	
15-00949	1	21251		LOWE'S HOME CENTERS, INC.	ROOF FELT 216 SQ	17.57	R			05/14/15	05/15/15		901047	
15-00949	2	21251		LOWE'S HOME CENTERS, INC.	ALUMINUM DRIP EDGE	39.76	R			05/14/15	05/15/15		901047	
15-00949	3	21251		LOWE'S HOME CENTERS, INC.	18x500FT BRAID NYLON MASON	6.54	R			05/14/15	05/15/15		902769	
15-00949	4	21251		LOWE'S HOME CENTERS, INC.	50CT SELF DRILL 10X1	5.30	R			05/14/15	05/15/15		902769	
15-00949	5	21251		LOWE'S HOME CENTERS, INC.	ROPE	13.16	R			05/14/15	05/15/15		902769	
15-00949	6	21251		LOWE'S HOME CENTERS, INC.	SWIVEL	19.18	R			05/14/15	05/15/15		902769	
15-00949	7	21251		LOWE'S HOME CENTERS, INC.	LINK ZINC	16.52	R			05/14/15	05/15/15		902769	
15-00949	8	21251		LOWE'S HOME CENTERS, INC.	COVERT 5/8" ROUND SWVL BO	17.92	R			05/14/15	05/15/15		902769	
15-00949	9	21251		LOWE'S HOME CENTERS, INC.	CREDIT	30.20	R			05/14/15	05/15/15		902769	
						17,285.84								
5-01-	-112-	-114		BLDG&GRDS CONTRACTED SERVICES										
15-00653	1	00420		DAVIS CARBURETOR & ELECTRIC	MAINTENANCE OF GENERATOR	750.00	R			04/10/15	04/24/15		27832	
15-00654	1	00420		DAVIS CARBURETOR & ELECTRIC	MAINTENANCE OF GENERATOR	550.00	R			04/10/15	04/24/15		27831	
15-00782	1	00340		CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION-2 WALL ST.	59.00	R			04/21/15	05/05/15		15012904	
15-00782	2	00340		CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION-300 HACK.ST	95.00	R			04/21/15	05/05/15		15012903	
15-00808	1	20457		OUTDOOR LIVING	APRIL (PAYMENT 1 OF 8)	11,530.93	R			04/27/15	05/14/15		16374-15	
15-00867	1	22118		MAVERICK BUILDING SERVICES, INC	JANITORIAL SERVICE - MAY	2,889.66	R			05/04/15	05/15/15		2210307	
15-00893	1	00461		DOMESTIC HOME CARE	CLEANING FOR APRIL	4,410.00	R			05/06/15	05/14/15			
						20,284.59								
5-01-	-113-	-112		PLANNING BOARD OTHER EXPENSES										
15-00916	1	21752		JAMES T. NOVELLO, ESQ.	10 MORTON STREET, LLC	783.75	R			05/12/15	05/13/15			
15-00917	1	21752		JAMES T. NOVELLO, ESQ.	MAY - PLANNING BOARD	500.00	R			05/12/15	05/13/15			

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5-01- -113-112	PLANNING BOARD OTHER EXPENSES	Continued							
15-00948 1 Z1824	REMYNTO & VERNICK ENGINEERS	MISCELLANEOUS PLANNING DUTIES	390.00	R	05/14/15	05/15/15		0212T023-4	
			1,673.75						
5-01- -114-112	ZONING BOARD OTHER EXPENSES								
15-00918 1 Z1666	RICHARD S. CEDZIDLO,ESQ.	MAY - E.R. ZONING BOARD	500.00	R	05/12/15	05/13/15			
5-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
15-00777 1 Z1676	STANDARD INSURANCE CO.	APRIL ADD/LIFE	1,968.80	R	04/20/15	04/24/15			
15-00787 1 Z1667	STANDARD INSURANCE CO.	MAY - LTD	580.00	R	04/21/15	04/24/15			
15-00797 1 00177	BERGEN MUNICIPAL EMP. BEN. FUND	MAY DENTAL	7,502.76	R	04/24/15	05/05/15			
15-00812 1 Z0677	STATE OF NJ HEALTH BENEFITS	MAY - RETIRED EMPLOYEES	27,438.02	R	04/27/15	05/05/15			
15-00812 2 Z0677	STATE OF NJ HEALTH BENEFITS	MAY - ACTIVE EMPLOYEES	123,572.00	R	04/27/15	05/05/15			
15-00879 1 Z1293	EAST RUTHERFORD BOROUGH	APRIL - RX CLAIMS	69,323.80	R	05/05/15	05/13/15		352962	
15-00892 1 Z1998	PRIME PAY LLC	2015 FSA FEE - APRIL	100.00	R	05/06/15	05/13/15		55249959	
15-00944 1 Z1217	INS DESIGN ADMINISTRATORS	JUNE - PRESCRIPTION ADMIN	360.50	R	05/14/15	05/15/15		379595	
			230,845.88						
5-01- -116-117	SELF INS EYE CARE								
15-00619 1 1	DAVID KOWALSKI	EYE CARE	138.00	R	04/06/15	05/04/15			
15-00798 1 Z1178	MAGGIE A. STUISSO	EYE CARE	300.00	R	04/24/15	05/05/15			
15-00823 1 00453	DAVID DE ROSA	EYE CARE	300.00	R	04/27/15	05/05/15			
			738.00						
5-01- -126-212	FIRE OTHER EXPENSES								
15-00516 1 Z0145	NATALE MACHINE & TOOL CO. INC.	FIRE VULCAN LED VEHICLE MOUNT	170.83	R	03/24/15	05/15/15		150665	
15-00791 1 Z2132	PENGUIN MANAGEMENT, INC.	6 MONTHS SERVICE FOR EDISPATCH	1,074.00	R	04/21/15	05/15/15		34665	
15-00817 1 Z1614	TURN-OUT UNIFORMS	BADGES/BUTTONS	65.00	R	04/27/15	05/15/15		149730-01	
15-00886 1 Z2169	ENVIRONMENTAL EQUIPMENT	CALIBRATION/% O2	7.00	R	05/06/15	05/15/15		8700	
15-00886 2 Z2169	ENVIRONMENTAL EQUIPMENT	CALIBRATION/% LEL	7.00	R	05/06/15	05/15/15		8700	
15-00886 3 Z2169	ENVIRONMENTAL EQUIPMENT	CALIBRATION/PPM H2S	14.00	R	05/06/15	05/15/15		8700	
15-00886 4 Z2169	ENVIRONMENTAL EQUIPMENT	CALIBRATION/PPM CO	14.00	R	05/06/15	05/15/15		8700	
15-00886 5 Z2169	ENVIRONMENTAL EQUIPMENT	CLEANING	5.00	R	05/06/15	05/15/15		8700	
15-00886 6 Z2169	ENVIRONMENTAL EQUIPMENT	INSTALLED NEW O2 SENSOR	191.00	R	05/06/15	05/15/15		8700	
15-00886 7 Z2169	ENVIRONMENTAL EQUIPMENT	LABOR	105.00	R	05/06/15	05/15/15		8700	
15-00889 1 00855	NJ FIRE EQUIPMENT CO.	FACIAL MASK (LG)	297.00	R	05/06/15	05/15/15		8700	
15-00957 1 00906	PETTY CASH	PETTY CASH - FIRE	111.50	R	05/15/15	05/15/15		47625	
			2,061.33						

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5-01- -127-212	FIRE ALARM SYSTEM OTHER EXP								
15-00629 1 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL ON 3/20/15	45.00	R	04/09/15	04/24/15		72082	
15-00731 1 00790	MERCHANT'S ALARM SYSTEMS	PARTS ORDERED(FOR POLICE DEPT)	220.00	R	04/16/15	04/27/15		72146	
			<u>265.00</u>						
5-01- -129-212	FIRE PREV & LIFE SAFETY OE								
15-00937 1 Z0623	JUSTIN LAHULLIER	REFRESHMENT REIMBURSEMENT	73.50	R	05/14/15	05/15/15		2015-001	
5-01- -130-212	POLICE OTHER EXPENSES								
15-00614 1 Z2149	POWER DMS	ANNUAL SUBSCRIPTION FEE	2,975.54	R	04/06/15	05/04/15		10600	
15-00634 1 Z2135	US TEL INC.	SERVICE CALL FOR DISPATCH AREA	60.00	R	04/09/15	04/24/15		18316	
15-00660 1 Z0459	GOLD TYPE BUSINESS	ETICKETING LICENSING (JAN-MAR)	746.64	R	04/10/15	04/24/15		6387	
15-00750 1 01053	SIRCHIE FINGERPRINT LAB	FINGERPRINT PAD	21.75	R	04/16/15	05/04/15		0203247-IN	
15-00750 2 01053	SIRCHIE FINGERPRINT LAB	EVIDENCE POINTER	14.95	R	04/16/15	05/04/15		0203247-IN	
15-00750 3 01053	SIRCHIE FINGERPRINT LAB	PHOTO REFERENCE SCALE	14.95	R	04/16/15	05/04/15		0203247-IN	
15-00750 4 01053	SIRCHIE FINGERPRINT LAB	SHIPPING & HANDLING	14.52	R	04/16/15	05/04/15		0203247-IN	
15-00779 1 00134	AVANT GARDE TECHNOLOGIES INC.	SHIPPING & HANDLING OF TONER	8.95	R	04/21/15	05/04/15		128815	
15-00828 1 Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER	37.58	R	04/27/15	05/06/15		570182-0	
15-00828 2 Z2159	OFFICE CONCEPTS GROUP	TONER	193.98	R	04/27/15	05/06/15		570182-0	
15-00828 3 Z2159	OFFICE CONCEPTS GROUP	INK CARTRIDGE	24.99	R	04/27/15	05/06/15		570182-0	
15-00828 4 Z2159	OFFICE CONCEPTS GROUP	INK CARTRIDGE	18.99	R	04/27/15	05/06/15		570182-0	
15-00878 1 Z1775	DE LAGE LANDEN	LEASE PAYMENT (JULY)	369.00	R	05/05/15	05/13/15		45509115	
15-00910 1 Z1251	LOWE'S HOME CENTERS, INC.	TWO STEP LADDERS	26.97	R	05/11/15	05/13/15		902019	
15-00910 2 Z1251	LOWE'S HOME CENTERS, INC.	VINYL COATED CABLE	4.08	R	05/11/15	05/13/15		902019	
15-00910 3 Z1251	LOWE'S HOME CENTERS, INC.	5/16" ZINC PL WIRE	1.58	R	05/11/15	05/13/15		902019	
15-00941 1 Z2159	OFFICE CONCEPTS GROUP	TONER	96.99	R	05/14/15	05/15/15		574617-0	
15-00941 2 Z2159	OFFICE CONCEPTS GROUP	2X15 TAPE	33.65	R	05/14/15	05/15/15		574617-0	
15-00941 3 Z2159	OFFICE CONCEPTS GROUP	KEY RING (6 PK)	31.49	R	05/14/15	05/15/15		574617-0	
15-00941 4 Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER	37.58	R	05/14/15	05/15/15		574617-0	
15-00941 5 Z2159	OFFICE CONCEPTS GROUP	CREDIT - DESK CALENDAR	17.49	R	05/14/15	05/15/15		C 537013-0	
15-00941 6 Z2159	OFFICE CONCEPTS GROUP	CREDIT - 4X8 MAILER	12.99	R	05/14/15	05/15/15		C 493102-0	
			<u>4,703.70</u>						
5-01- -131-212	SPECIAL POLICE OFFICERS OTHER EXP								
15-00774 1 Z0248	COLIN SWIFT	UNIFORM ALLOWANCE	62.00	R	04/20/15	05/04/15			
5-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
15-00793 1 Z0622	J. KEANE ELECTRIC COMPANY INC.	TRAFFIC LIGHT REPAIRS	97.50	R	04/24/15	05/06/15		6451	

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5-01- -134-212			FIRST AID OTHER EXPENSES								
15-00942	1	Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER	41.99	R	05/14/15	05/15/15		562415-0	
15-00942	2	Z2159	OFFICE CONCEPTS GROUP	PENS	4.58	R	05/14/15	05/15/15		562415-0	
					<u>46.57</u>						
5-01- -151-312			STREETS AND ROADS OTHER EXP								
15-00596	1	Z1628	WORK N GEAR	WORK BOOTS - JOHN LUCZUN	100.00	R	03/31/15	04/24/15		HA41287	
15-00596	2	Z1628	WORK N GEAR	WORK BOOTS - DAWIAN MARUT	100.00	R	03/31/15	04/24/15		HA41288	
15-00596	3	Z1628	WORK N GEAR	WORK BOOTS - BILL SKEAHAN	100.00	R	03/31/15	04/24/15		HA41891	
15-00716	1	00730	J & H RADIO	SERVICE CALL ON 3/20/15	75.00	R	04/15/15	05/01/15		504717	
15-00716	2	00730	J & H RADIO	WAVE WITH SPRING	60.24	R	04/15/15	05/01/15		504717	
15-00717	1	Z1628	WORK N GEAR	WORK BOOTS - STEVE BARON JR.	131.72	R	04/15/15	05/05/15		HA42524	
15-00717	2	Z1628	WORK N GEAR	WORK BOOTS - JOHN ARENDAS	119.00	R	04/15/15	05/05/15		HA42523	
15-00717	3	Z1628	WORK N GEAR	WORK BOOTS - SEAN MCENTEE	100.00	R	04/15/15	05/05/15		HA42522	
15-00718	1	00802	MEADOWLANDS HARDWARE	40Z VINYL PROTECTANT	5.58	R	04/15/15	04/27/15		A53655	
15-00718	2	00802	MEADOWLANDS HARDWARE	WAX/POLISHER	49.99	R	04/15/15	04/27/15		A53655	
15-00721	1	01012	TRAFFIC SAFETY & EQUIPMENT CO.	RESIDENTIAL AREA - 5 MPH SIGN	75.00	R	04/15/15	04/27/15		169415	
15-00724	1	00802	MEADOWLANDS HARDWARE	HURRICANE SEISMIC ANCHORS	82.44	R	04/15/15	04/27/15		A58543	
15-00725	1	Z0247	GRAND FALLOONS FAMILY THEATER	RECYCLING/LITTER ABATEMENT PGM	700.00	R	04/15/15	04/27/15		GRANFALL4/2	
15-00741	1	Z1628	WORK N GEAR	WORK BOOTS- JAMES TAORWINA	119.00	R	04/16/15	05/05/15		HA42750	
15-00766	1	Z1251	LOWE'S HOME CENTERS, INC.	50 LB PERMANENT ASPHALT	1,422.54	R	04/20/15	05/13/15		901045	
15-00876	1	00350	COLANERI BROTHERS	PARTS/REPAIRS TO POWER BROOM	64.20	R	05/04/15	05/14/15		12359	
					<u>3,304.71</u>						
5-01- -151-313			STREETS & ROADS-RECYCLING COST								
15-00711	1	00802	MEADOWLANDS HARDWARE	SCREWS	22.47	R	04/15/15	04/27/15		A58588	
15-00711	2	00802	MEADOWLANDS HARDWARE	SAW BLADES	15.99	R	04/15/15	04/27/15		A58588	
15-00746	1	00982	ROOFING SALES COMPANY	CORRUGATED METAL	1,072.44	R	04/16/15	04/27/15		00291340	
15-00746	2	00982	ROOFING SALES COMPANY	FREIGHT	75.00	R	04/16/15	04/27/15		00291340	
					<u>1,185.90</u>						
5-01- -176-412			BOARD OF HEALTH OTHER EXPENSES								
15-00753	1	Z2086	B.C. DEPT. OF HEALTH SERVICES	SHARED HEALTH SERVICES	29,280.41	R	04/20/15	04/27/15		SS-1-15-11	
15-00776	1	00429	R.D'ESPOSITO PRINTING CO.	FOOD ESTABLISHMENT LICESE RNWL	47.00	R	04/20/15	04/27/15		13825	
15-00869	1	00337	COMPREHENSIVE BEHAVIORAL	MENTAL HEALTH SERVICES 2015	3,500.00	R	05/04/15	05/13/15			
15-00957	2	00906	PETTY CASH	PETTY CASH - HEALTH	25.00	R	05/15/15	05/15/15			
					<u>32,852.41</u>						

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-	-201-	512	RECREATION OTHER EXPENSES								
15-00705	1	00174	THE BAGEL STORE, INC.	MINI BAGELS	90.00	R	04/15/15	05/05/15			
15-00705	2	00174	THE BAGEL STORE, INC.	135 CC PCS	33.75	R	04/15/15	05/05/15			
15-00705	3	00174	THE BAGEL STORE, INC.	180 BUT PCS	18.00	R	04/15/15	05/05/15			
15-00705	4	00174	THE BAGEL STORE, INC.	20 DOZEN MINI MUFFINS (240)	120.00	R	04/15/15	05/05/15			
15-00705	5	00174	THE BAGEL STORE, INC.	GRATUITY TO DRIVER	10.00	R	04/15/15	05/05/15			
15-00705	6	00174	THE BAGEL STORE, INC.	DISCOUNT	37.50-	R	04/15/15	05/05/15			
15-00803	1	Z0403	JOHN WALTY	MARON JACKET - HEAVIER LINED	42.25	R	04/24/15	05/07/15		15031	
15-00803	2	Z0403	JOHN WALTY	MARON JACKET - LIGHT LINED	26.75	R	04/24/15	05/07/15		15031	
15-00803	3	Z0403	JOHN WALTY	E. RUTH. REC. EMBROIDERED	7.50	R	04/24/15	05/07/15		15031	
15-00803	4	Z0403	JOHN WALTY	NAME ON RIGHT CHEST	4.00	R	04/24/15	05/07/15		15031	
15-00825	1	01048	STANS SPORT CENTER	EASTON BODY PROTECTOR	79.00	R	04/27/15	05/05/15		100702	
					393.75						
5-01-	-203-	512	SENIOR CITIZENS OTHER EXPENSES								
15-00300	1	Z0612	PANORAMA TOURS INC.	TRIP TO THE BROWNSTONE	595.00	R	02/24/15	04/24/15		31673	
15-00865	1	Z0612	PANORAMA TOURS INC.	TRIP TO TROPICANA CASINO	100.00	R	05/04/15	05/04/15		31802	
					695.00						
5-01-	-227-	613	DUMPING FEES-CONTRACTUAL								
15-00719	1	Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	CLEAN UP (THATCH, LEAVES & STICKS)	375.00	R	04/15/15	04/27/15		247851	
15-00733	1	Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	COMPACTED MIXED YARD WASTE	522.00	R	04/16/15	04/27/15		248041	
15-00742	1	Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	MIXED YARD WASTE	540.00	R	04/16/15	04/27/15		247866	
15-00747	1	Z2241	SAJO TRANSPORT	WASTE DISPOSAL 3/23/15-3/31/15	8,172.18	R	04/16/15	04/27/15		1550004712	
15-00841	1	Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	COMPACTED MIXED YARD WASTE	450.00	R	04/30/15	05/07/15		248656	
15-00845	1	Z2241	SAJO TRANSPORT	WASTE DISPOSAL 4/6/15-4/10/15	7,200.80	R	04/30/15	05/06/15		1550004756	
15-00846	1	Z2241	SAJO TRANSPORT	WASTE DISPOSAL 4/13/15-4/17/15	5,671.51	R	04/30/15	05/06/15		1550004776	
15-00847	1	Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	CLEAN UP (THATCH, LEAVES, STICKS)	600.00	R	04/30/15	05/07/15		248328	
15-00847	2	Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	CLEAN UP (THATCH, LEAVES, STICKS)	600.00	R	04/30/15	05/07/15		248344	
15-00847	3	Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	PALLETS &/OR CLEAN LUMBER	90.00	R	04/30/15	05/07/15		248354	
15-00950	1	Z2241	SAJO TRANSPORT	WASTE DISPOSAL 4/20/15-4/24/15	5,153.57	R	05/14/15	05/15/15		1550004798	
15-00951	1	Z2241	SAJO TRANSPORT	WASTE DISPOSAL 4/27/15-4/30/15	6,619.01	R	05/14/15	05/15/15		1550004818	
					35,994.07						
5-01-	-251-	708	BUILDING DEPT RENT EXPENSES								
15-00820	1	Z1010	PLANK REALTY L.L.C.	RENT FOR MAY	2,902.90	R	04/27/15	05/12/15			
5-01-	-251-	712	SUB CODE OFFICIAL-OTHER EXPENSES								
15-00751	1	Z0158	W.B. MASON	FACIAL TISSUE	26.99	R	04/16/15	05/12/15		T24585872	

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5-01-	-251-	712										
	15-00751	2	Z0158	SUB CODE OFFICIAL-OTHER EXPENSES	Continued							
				W.B. MASON	TOILET TISSUE	26.99	R	04/16/15	05/12/15		T24585872	
	15-00751	3	Z0158	W.B. MASON	2X2 STICKY NOTE PADS	7.19	R	04/16/15	05/12/15		T24585872	
	15-00751	4	Z0158	W.B. MASON	5X8 SUPER STICKY NOTE PADS	17.98	R	04/16/15	05/12/15		T24585872	
	15-00800	1	Z0240	DEPT. OF COMMUNITY AFFAIRS	UCC UPDATES	50.00	R	04/24/15	05/15/15		26809	
	15-00827	1	Z1775	DE LAGE LANDEN	JANUARY - INSURANCE CHARGE	20.15	R	04/27/15	05/12/15		45159595	
	15-00827	2	Z1775	DE LAGE LANDEN	FEBRUARY - INSURANCE CHARGE	20.15	R	04/27/15	05/12/15		45159595	
	15-00827	3	Z1775	DE LAGE LANDEN	MARCH - INSURANCE CHARGE	20.15	R	04/27/15	05/12/15		45159595	
	15-00827	4	Z1775	DE LAGE LANDEN	APRIL - INSURANCE CHARGE	20.15	R	04/27/15	05/12/15		45159595	
						209.75						
5-01-	-276-	811										
				UTILITIES STREET LIGHTING								
	15-00789	1	Z2192	AP GAS & ELECTRIC	APRIL PARK AVE. & RAILROAD AVE	61.65	R	04/21/15	04/24/15			
	15-00789	2	Z2192	AP GAS & ELECTRIC	APRIL 125 PARK AVE PARKING LOT	171.18	R	04/21/15	04/24/15			
						232.83						
5-01-	-276-	812										
				UTILITIES GASOLINE & DIESEL								
	15-00810	1	Z1306	WEX BANK	APRIL - GASOLINE	7,095.26	R	04/27/15	05/07/15		40564680	
	15-00898	1	00680	HEDIGER'S FUEL OIL, INC.	DIESEL FUEL: APRIL	3,298.30	R	05/06/15	05/14/15			
						10,393.56						
5-01-	-276-	815										
				UTILITIES TELEPHONE & INTERNET								
	15-00758	1	00182	VERIZON	APRIL - HERMAN ST. FHSE	30.51	R	04/20/15	04/24/15			
	15-00759	1	00182	VERIZON	APRIL-HERMAN ST. FHSE INTERNET	248.10	R	04/20/15	04/27/15			
	15-00761	1	Z0205	COMCAST	APRIL - HUMBOLT ST. FHSE	2.24	R	04/20/15	04/24/15			
	15-00762	1	00182	VERIZON	APRIL - POLICE	272.13	R	04/20/15	04/24/15			
	15-00764	1	00182	VERIZON	APRIL - OLD POLICE STATION	38.21	R	04/20/15	04/24/15			
	15-00765	1	Z1828	VERIZON COMMUNICATIONS	APRIL -POLICE INTERNET CAMERAS	139.99	R	04/20/15	04/24/15			
	15-00795	1	Z0206	COMCAST	MAY - HERMAN ST. FHSE	159.58	R	04/24/15	05/05/15			
	15-00802	1	Z0206	COMCAST	APRIL - MUNICIPAL BLDG	220.00	R	04/24/15	05/05/15			
	15-00807	1	Z0251	NECZUS, INC.	WIRELESS SAVINGS - JANUARY	125.34	R	04/24/15	05/08/15		1819	
	15-00807	2	Z0251	NECZUS, INC.	WIRELESS SAVINGS - FEBRUARY	274.25	R	04/24/15	05/08/15		1819	
	15-00807	3	Z0251	NECZUS, INC.	WIRELESS SAVINGS - MARCH	305.57	R	04/24/15	05/08/15		1819	
	15-00811	1	Z0322	VERIZON WIRELESS	APRIL #1	944.27	R	04/27/15	05/05/15			
	15-00811	2	Z0322	VERIZON WIRELESS	APRIL #2	451.15	R	04/27/15	05/05/15			
	15-00811	3	Z0322	VERIZON WIRELESS	APRIL #3	181.27	R	04/27/15	05/05/15			
	15-00811	4	Z0322	VERIZON WIRELESS	APRIL #5	130.66	R	04/27/15	05/05/15			
	15-00813	1	Z1563	VERIZON BUSINESS	APRIL - LONG DISTANCE	265.78	R	04/27/15	05/05/15			
	15-00826	1	Z0206	COMCAST	MAY - CIVIC CENTER	220.94	R	04/27/15	05/05/15			

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5-01-	-276-815			UTILITIES TELEPHONE & INTERNET	Continued							
15-00835	1	Z1828		VERIZON COMMUNICATIONS	MAY-POLICE/INTERNET 4 CAMERAS	241.65	R	04/28/15	05/05/15			
15-00836	1	Z0205		COMCAST	MAY - POLICE VIDEO ACCT.	6.30	R	04/28/15	05/05/15			
15-00860	1	Z1828		VERIZON COMMUNICATIONS	APRIL - DPW TV	92.00	R	05/01/15	05/05/15			
15-00866	1	Z2114		VERIZON	MAY - POLICE T1 LINES	377.22	R	05/04/15	05/13/15			
15-00871	1	Z0205		COMCAST	MAY - POLICE BACK UP SERVER	133.26	R	05/04/15	05/13/15			
15-00923	1	Z1828		VERIZON COMMUNICATIONS	MAY -POLICE INTERNET 4 CAMERAS	92.48	R	05/12/15	05/13/15			
15-00923	2	Z1828		VERIZON COMMUNICATIONS	MAY -POLICE INTERNET 4 CAMERAS	92.47	R	05/12/15	05/13/15			
15-00924	1	Z1828		VERIZON COMMUNICATIONS	MAY - DPW INTERNET	159.99	R	05/12/15	05/13/15			
15-00925	1	Z1828		VERIZON COMMUNICATIONS	MAY - CARLTON HILL FHSE TV	86.79	R	05/12/15	05/13/15			
15-00926	1	Z0205		COMCAST	MAY - FIRE GROVE ST.	69.95	R	05/12/15	05/13/15			
15-00935	1	00182		VERIZON	MAY	4,405.70	R	05/14/15	05/15/15			
15-00936	1	00182		VERIZON	MAY - POLICE	1,088.86	R	05/14/15	05/15/15			
15-00936	2	00182		VERIZON	MAY - POLICE LONG DISTANCE	269.46	R	05/14/15	05/15/15			
15-00939	1	Z0205		COMCAST	MAY - POLICE	137.85	R	05/14/15	05/15/15			
						11,263.97						
5-01-	-276-816			UTILITIES WATER								
15-00796	1	01117		UNITED WATER NEW JERSEY	MARCH	1,507.79	R	04/24/15	05/05/15			
5-01-	-276-817			FIRE HYDRANT SERVICES								
15-00914	1	01117		UNITED WATER NEW JERSEY	MAY - HYDRANTS	10,633.77	R	05/11/15	05/13/15			
5-01-	-276-818			POSTAGE								
15-00783	1	00501		FEDEX	3/18/15 DCA DIV OF LOCAL SRVS	30.04	R	04/21/15	05/08/15		2-998-38066	
5-01-	-276-821			VEHICLE MAINTENANCE OTHER EXP								
15-00642	1	Y0617		GERARD CARLIN	OUTSIDE LABOR FOR PM SERVICES	500.00	R	04/09/15	04/24/15			
15-00643	1	00261		C & C TIRE, INC.	FLAT REPAIR	33.99	R	04/09/15	04/24/15		76297	
15-00643	2	00261		C & C TIRE, INC.	ROAD SERVICE & FLAT REPIAR	488.00	R	04/09/15	04/24/15		76370	
15-00644	1	00710		HOMETOWN AUTO PARTS, INC.	CREDIT (DISC PAD & C DEPOSIT)	85.85	R	04/10/15	04/24/15		921108	
15-00644	2	00710		HOMETOWN AUTO PARTS, INC.	AIR FILTER / OIL FILTER	270.64	R	04/10/15	04/24/15		921389	
15-00644	3	00710		HOMETOWN AUTO PARTS, INC.	LARGE LAMP	6.54	R	04/10/15	04/24/15		921414	
15-00644	4	00710		HOMETOWN AUTO PARTS, INC.	BRAKE ROTOR & PADS	142.31	R	04/10/15	04/24/15		920838	
15-00644	5	00710		HOMETOWN AUTO PARTS, INC.	FLASHER	62.99	R	04/10/15	04/24/15		921032	
15-00644	6	00710		HOMETOWN AUTO PARTS, INC.	5W20	95.88	R	04/10/15	04/24/15		921098	
15-00644	7	00710		HOMETOWN AUTO PARTS, INC.	LUBRICANT	7.23	R	04/10/15	04/24/15		921103	
15-00646	1	00741		JOHN'S AUTO SERVICE	BODYWORK & PAINT (DPW #17)	3,804.17	R	04/10/15	04/27/15		424659CB	
15-00647	1	Z1152		U.S. MUNICIPAL SUPPLY, INC.	CLEVIS-MACH	71.44	R	04/10/15	04/27/15		6073476	

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5-01- -276-821	VEHICLE MAINTENANCE OTHER EXP		Continued							
15-00647	2	Z1152	U.S. MUNICIPAL SUPPLY, INC.	1.93	R	04/10/15	04/27/15		6073476	
15-00647	3	Z1152	U.S. MUNICIPAL SUPPLY, INC.	62.96	R	04/10/15	04/27/15		6073476	
15-00647	4	Z1152	U.S. MUNICIPAL SUPPLY, INC.	10.45	R	04/10/15	04/27/15		6073476	
15-00648	1	Z1639	QUALITY AUTOMALL	314.74	R	04/10/15	05/08/15		FTCS137831	
15-00648	2	Z1639	QUALITY AUTOMALL	37.98	R	04/10/15	05/08/15		143377FOW	
15-00648	3	Z1639	QUALITY AUTOMALL	497.39	R	04/10/15	05/08/15		FTCS137980	
15-00648	4	Z1639	QUALITY AUTOMALL	426.28	R	04/10/15	05/08/15		FTCS138273	
15-00649	1	Z1152	U.S. MUNICIPAL SUPPLY, INC.	271.70	R	04/10/15	04/24/15		6074314	
15-00649	2	Z1152	U.S. MUNICIPAL SUPPLY, INC.	833.40	R	04/10/15	04/24/15		6074314	
15-00649	3	Z1152	U.S. MUNICIPAL SUPPLY, INC.	617.13	R	04/10/15	04/24/15		6074259	
15-00650	1	00710	HOMETOWN AUTO PARTS, INC.	16.59	R	04/10/15	04/24/15		921557	
15-00650	2	00710	HOMETOWN AUTO PARTS, INC.	54.49	R	04/10/15	04/24/15		921494	
15-00650	3	00710	HOMETOWN AUTO PARTS, INC.	8.40	R	04/10/15	04/24/15		921721	
15-00650	4	00710	HOMETOWN AUTO PARTS, INC.	28.08	R	04/10/15	04/24/15		921721	
15-00651	1	00110	AMERICAN WEAR, INC.	1,612.00	R	04/10/15	04/24/15		671826	
15-00655	1	00261	C & C TIRE, INC.	25.00	R	04/10/15	04/24/15		76421	
15-00655	2	00261	C & C TIRE, INC.	15.50	R	04/10/15	04/24/15		76421	
15-00665	1	Z2194	PRAXAIR DIST MID-ATLANTIC	56.89	R	04/14/15	04/27/15		24719667	
15-00770	1	00180	BELLAVIA CHEVROLET GEO BUICK	100.00	R	04/20/15	04/28/15		CVCS203344	
15-00771	1	00880	PAC TOOL & SUPPLY CO.	12.36	R	04/20/15	04/30/15		94607	
15-00771	2	00880	PAC TOOL & SUPPLY CO.	14.35	R	04/20/15	04/30/15		94607	
15-00771	3	00880	PAC TOOL & SUPPLY CO.	19.68	R	04/20/15	04/30/15		94607	
15-00772	1	00143	AUTOMOTIVE BRAKE CO.	71.52	R	04/20/15	05/05/15		171047	
15-00772	2	00143	AUTOMOTIVE BRAKE CO.	11.71	R	04/20/15	05/05/15		171047	
15-00772	3	00143	AUTOMOTIVE BRAKE CO.	97.50	R	04/20/15	05/05/15		171047	
15-00772	4	00143	AUTOMOTIVE BRAKE CO.	42.96	R	04/20/15	05/05/15		171047	
15-00773	1	00710	HOMETOWN AUTO PARTS, INC.	50.20	R	04/20/15	04/28/15		921797	
15-00773	2	00710	HOMETOWN AUTO PARTS, INC.	26.68	R	04/20/15	04/28/15		921795	
15-00773	3	00710	HOMETOWN AUTO PARTS, INC.	34.10	R	04/20/15	04/28/15		922242	
15-00773	4	00710	HOMETOWN AUTO PARTS, INC.	38.08	R	04/20/15	04/28/15		922149	
15-00773	5	00710	HOMETOWN AUTO PARTS, INC.	242.73	R	04/20/15	04/28/15		921814	
15-00775	1	Z1152	U.S. MUNICIPAL SUPPLY, INC.	215.98	R	04/20/15	05/05/15		6074761	
15-00775	2	Z1152	U.S. MUNICIPAL SUPPLY, INC.	494.95	R	04/20/15	05/05/15		6074772	
15-00831	1	00710	HOMETOWN AUTO PARTS, INC.	19.80	R	04/28/15	05/08/15		922907	
15-00831	2	00710	HOMETOWN AUTO PARTS, INC.	514.75	R	04/28/15	05/08/15		922915	
15-00831	3	00710	HOMETOWN AUTO PARTS, INC.	170.73	R	04/28/15	05/08/15		922478	
15-00831	4	00710	HOMETOWN AUTO PARTS, INC.	12.25	R	04/28/15	05/08/15		923038	
15-00831	5	00710	HOMETOWN AUTO PARTS, INC.	48.06	R	04/28/15	05/08/15		922732	

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01- -276-821	VEHICLE MAINTENANCE OTHER EXP		Continued							
15-00831 6 00710	HOMETOWN AUTO PARTS, INC.	HOOD CABLE		42.00	R	04/28/15	05/08/15		922392	
15-00831 7 00710	HOMETOWN AUTO PARTS, INC.	HOSE		23.08	R	04/28/15	05/08/15		922323	
15-00831 8 00710	HOMETOWN AUTO PARTS, INC.	STRAPS		3.58	R	04/28/15	05/08/15		922978	
15-00832 1 00446	DELUXE INTERNATIONAL TRUCKS	FUEL TANK		1,193.10	R	04/28/15	05/12/15		497270	
15-00832 2 00446	DELUXE INTERNATIONAL TRUCKS	LININ 1, LI		51.04	R	04/28/15	05/12/15		497270	
15-00832 3 00446	DELUXE INTERNATIONAL TRUCKS	FUEL STRAP		360.84	R	04/28/15	05/12/15		497270	
15-00832 4 00446	DELUXE INTERNATIONAL TRUCKS	NUT HEX M1		6.20	R	04/28/15	05/12/15		497270	
15-00833 1 21856	MISTRAS SERVICES DIVISION	TELESCOPIC PLATFORM INSPECTION		750.00	R	04/28/15	05/06/15		CD10596733	
15-00833 2 21856	MISTRAS SERVICES DIVISION	AERIAL INSPECTION		700.00	R	04/28/15	05/06/15		CD10596736	
15-00834 1 00261	C & C TIRE, INC.	315/80R22.5 CONTINENTAL HS02		505.85	R	04/28/15	05/12/15		76549	
15-00834 2 00261	C & C TIRE, INC.	FLAT REPAIR (RIGHT REAR)		25.00	R	04/28/15	05/12/15		76537	
15-00834 3 00261	C & C TIRE, INC.	WHEEL CAP/MOUNT/DISMOUNT, VALVE		1,263.96	R	04/28/15	05/12/15		76538	
15-00857 1 21639	QUALITY AUTOMALL	SHIFT INDICATOR		28.96	R	05/01/15	05/13/15		144459	
15-00857 2 21639	QUALITY AUTOMALL	SHIFT CLAMPS		17.38	R	05/01/15	05/13/15		144479	
15-00858 1 00180	BELLAVIA CHEVROLET GEO BUICK	AIR TUBE		12.28	R	05/01/15	05/13/15		38358	
15-00858 2 00180	BELLAVIA CHEVROLET GEO BUICK	CLAMP		7.75	R	05/01/15	05/13/15		38358	
15-00858 3 00180	BELLAVIA CHEVROLET GEO BUICK	TUBE		12.33	R	05/01/15	05/13/15		38358	
15-00859 1 00261	C & C TIRE, INC.	FLAT REPAIR/BOOTS		33.99	R	05/01/15	05/13/15		76626	
15-00859 2 00261	C & C TIRE, INC.	FLAT REPAIR/SEALING/BALANCING		160.00	R	05/01/15	05/13/15		76630	
15-00859 3 00261	C & C TIRE, INC.	FIRESTONE/BALANCE/MOUNT-DISMT.		624.48	R	05/01/15	05/13/15		76634	
15-00891 1 00446	DELUXE INTERNATIONAL TRUCKS	CLAMPS		23.50	R	05/06/15	05/15/15		497739	
15-00895 1 00710	HOMETOWN AUTO PARTS, INC.	CLEANER		16.49	R	05/06/15	05/15/15		923722	
15-00895 2 00710	HOMETOWN AUTO PARTS, INC.	STOPLIGHT SWITCH		10.48	R	05/06/15	05/15/15		923650	
15-00895 3 00710	HOMETOWN AUTO PARTS, INC.	VENT VISOR		307.84	R	05/06/15	05/15/15		923904	
15-00895 4 00710	HOMETOWN AUTO PARTS, INC.	GASKET		16.32	R	05/06/15	05/15/15		923884	
15-00895 5 00710	HOMETOWN AUTO PARTS, INC.	TAPE		35.55	R	05/06/15	05/15/15		922952	
15-00895 6 00710	HOMETOWN AUTO PARTS, INC.	ELECTRIC FLASHER		35.38	R	05/06/15	05/15/15		923401	
15-00896 1 21534	BERGEN HARLEY-DAVIDSON	TIRE AM ELT 180/65B16 81H		322.95	R	05/06/15	05/15/15		100292	
15-00896 2 21534	BERGEN HARLEY-DAVIDSON	THROTTLE CABLE		24.64	R	05/06/15	05/15/15		100292	
15-00896 3 21534	BERGEN HARLEY-DAVIDSON	IDLE CABLE W/ROLL OFF		44.15	R	05/06/15	05/15/15		100292	
15-00896 4 21534	BERGEN HARLEY-DAVIDSON	KIT-SWITCH FRT/STOP LAMP		61.45	R	05/06/15	05/15/15		871895	
15-00900 1 20311	MCCEE'S TOWING	TOWING SERVICE 4/27/2015		100.00	R	05/07/15	05/15/15		109829	
15-00902 1 00710	HOMETOWN AUTO PARTS, INC.	BLOWER MOTOR & CONNECTOR		128.71	R	05/07/15	05/15/15		923928	
15-00902 2 00710	HOMETOWN AUTO PARTS, INC.	WIPER BLADES		25.48	R	05/07/15	05/15/15		924119	
15-00902 3 00710	HOMETOWN AUTO PARTS, INC.	OIL FILTER / 5w20		163.42	R	05/07/15	05/15/15		924247	
15-00902 4 00710	HOMETOWN AUTO PARTS, INC.	BATTERY/CORE DEPOSIT		236.60	R	05/07/15	05/15/15		924108	

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5-01- -276-821	VEHICLE MAINTENANCE OTHER EXP	Continued							
15-00902 5 00710	HOMETOWN AUTO PARTS, INC.	CREDIT-CORE DEPOSIT/CONNECTOR	88.72- 19,812.70	R	05/07/15	05/15/15		924238	
5-01- -350-112	MUNICIPAL COURT OTHER EXP								
15-00254 1 Z2159	OFFICE CONCEPTS GROUP	TONER, F/M4555, STD YLD, BK	174.99	R	02/20/15	05/05/15		552732-0	
15-00254 2 Z2159	OFFICE CONCEPTS GROUP	CLIP, BINDER, LARGE	1.89	R	02/20/15	05/05/15		552732-0	
15-00254 3 Z2159	OFFICE CONCEPTS GROUP	CLIP, BINDER, MEDIUM	0.79	R	02/20/15	05/05/15		552732-0	
15-00254 4 Z2159	OFFICE CONCEPTS GROUP	CLIP, BINDER, SMALL	0.49	R	02/20/15	05/05/15		552732-0	
15-00254 5 Z2159	OFFICE CONCEPTS GROUP	DISC, CDR	16.26	R	02/20/15	05/05/15		552732-0	
15-00254 6 Z2159	OFFICE CONCEPTS GROUP	CASE, JEWEL SLIMLINE 25/PK	22.00	R	02/20/15	05/05/15		552732-0	
15-00659 1 Z1692	MAIL DIRECT OFFICE SOLUTIONS	CS-3500I COPIER-SERVICE AGRMT	510.00	R	04/10/15	04/27/15		552732-0	
15-00671 1 01134	KENNETH VERCAMMEN,ESQ.	2015 LAW REVIEW SUBSCRIPTION	20.00	R	04/14/15	05/04/15		029152	
15-00908 1 Y1053	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETER	360.00	R	05/11/15	05/13/15			
15-00940 1 Z2159	OFFICE CONCEPTS GROUP	PENS	10.80	R	05/14/15	05/15/15		574176-0	
15-00940 2 Z2159	OFFICE CONCEPTS GROUP	MANILA FOLDERS (LETTER)	23.09	R	05/14/15	05/15/15		574176-0	
15-00940 3 Z2159	OFFICE CONCEPTS GROUP	MANILA FOLDERS (LEGAL)	27.55	R	05/14/15	05/15/15		574176-0	
15-00940 4 Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER	75.16	R	05/14/15	05/15/15		574176-0	
15-00940 5 Z2159	OFFICE CONCEPTS GROUP	WITE OUT - CORRECTION FLUID	4.18	R	05/14/15	05/15/15		574176-0	
15-00940 6 Z2159	OFFICE CONCEPTS GROUP	BINDERS	62.34	R	05/14/15	05/15/15		574176-0	
15-00940 7 Z2159	OFFICE CONCEPTS GROUP	CREDIT - MANILA FOLDERS	31.47- 1,278.07	R	05/14/15	05/15/15		C 536880-0	
5-01- -500-117	PUBLIC LIBRARY								
15-00735 1 00492	E. RUTHERFORD MEMORIAL LIBRARY	2015 2ND QUARTER APPROPRIATION	62,974.25	R	04/16/15	04/24/15		2015-02	
5-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
15-00611 1 00788	MC NERNEY & ASSOCIATES INC	PREP & IN COURT CONFERENCE	300.00	R	04/06/15	04/24/15		2015-165	
15-00611 2 00788	MC NERNEY & ASSOCIATES INC	PREP & IN COURT CONFERENCE	200.00	R	04/06/15	04/24/15		2015-165	
15-00656 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL FEE	2,500.00	R	04/10/15	04/24/15		2015-217	
15-00657 1 00788	MC NERNEY & ASSOCIATES INC	UPDATE APPRAISAL FEE	3,500.00	R	04/10/15	04/24/15		2015-214	
15-00658 1 00788	MC NERNEY & ASSOCIATES INC	UPDATE APPRAISAL FEE	2,500.00	R	04/10/15	04/24/15		205-218	
15-00710 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL FEE	5,000.00	R	04/15/15	05/06/15		2015-226	
15-00822 1 00788	MC NERNEY & ASSOCIATES INC	MONTHLY RETAINER - MAY	800.00 14,800.00	R	04/27/15	05/15/15		2015-243	
5-01- -930-017	DEA/BGN CTY CONFISCATED FUNDS								
15-00792 1 Z0250	GLOCK PROFESSIONAL INC.	ARMORER'S COURSE- C. KRYSZIAK	250.00	R	04/21/15	05/07/15		TRP/100070110	
15-00792 2 Z0250	GLOCK PROFESSIONAL INC.	ARMORER'S COURSE- M. PAPPAS	250.00	R	04/21/15	05/07/15		TRP/100070114	

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5-01- -930-017	DEA/BGN CTY CONFISCATED FUNDS	Continued							
15-00881 1 Z0268	DARK ANGEL MEDICAL, LLC	D.A.R.K. KIT REFILL	1,274.25	R	05/05/15	05/15/15		13032018	
15-00881 2 Z0268	DARK ANGEL MEDICAL, LLC	CAT TOURNIQUET	404.25	R	05/05/15	05/15/15		13032018	
15-00881 3 Z0268	DARK ANGEL MEDICAL, LLC	RIP SHEARS IN GREEN	374.25	R	05/05/15	05/15/15		13032018	
15-00881 4 Z0268	DARK ANGEL MEDICAL, LLC	SHIPPING & HANDLING	100.00	R	05/05/15	05/15/15		13032018	
15-00882 1 Z0267	ITS TACTICAL	TRAUMA KIT FATBOY POUCH	683.88	R	05/05/15	05/13/15		15177	
15-00882 2 Z0267	ITS TACTICAL	ITS RIGGER'S RUBBERBANDS	7.95	R	05/05/15	05/13/15		15177	
15-00882 3 Z0267	ITS TACTICAL	FREIGHT	45.00	R	05/05/15	05/13/15		15177	
			<u>3,389.58</u>						
5-01- -930-025	FIRE DEPT TRAINING TRUST								
14-01320 1 Z0616	AAA EMERGENCY SUPPLY CO,INC.	TRAIN THE TRAINER/BAIL OUT SYS	1,600.00	R	11/13/14	05/15/15		256343	
5-01- -951-295	LOCAL SCHOOL TAXES								
15-00818 1 00484	EAST RUTH. BOARD OF EDUCATION	MAY 2015 TAX PAYMENT	1,177,570.26	R	04/27/15	05/05/15			
5-01- -952-395	REGIONAL SCHOOL TAXES								
15-00899 1 00280	CARL./E.R. REG. BD. OF ED.	TAXES FOR MAY	490,809.02	R	05/06/15	05/13/15			
5-01- -975-676	TAX APPEALS								
15-00938 1 Z0271	MICHAEL A. VESPASIANO & SONG,	2013 TAX APPEAL	553.50	R	05/14/15	05/15/15			
		Fund Total: Current Fund	2,188,121.69						
Fund:	CAPITAL								
5-02- -441-011	11-15 FIRE STAT/MUNI BLDG IMP								
15-00640 1 Z0214	BOGUSH INCORPORATED	FACILITY UPGRADE HEATING SYS.	375.00	R	04/09/15	04/27/15		241421	
15-00640 2 Z0214	BOGUSH INCORPORATED	COST OF SUPPLIED MATERIALS	169.00	R	04/09/15	04/27/15		241421	
15-00929 1 Z0341	BECKMEYER ENGINEERING	BOROUGH HALL HVAC	805.00	R	05/13/15	05/15/15		1015-070	
			<u>1,349.00</u>						
5-02- -441-025	11-15 FIRE SAFETY/DPW VEHICLES								
15-00929 2 Z0341	BECKMEYER ENGINEERING	ER ADULT MINI BUS/SENIOR BUS	1,497.87	R	05/13/15	05/15/15		1015-079	
5-02- -441-027	11-15 REDEVELOPMENT STUDY								
15-00945 1 Z1824	REMINGTON & VERNICK ENGINEERS	CENTRAL AVE. REDEVELOPMENT PRG	3,329.70	R	05/14/15	05/15/15		0212T017-9	

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5-02- -442-031	13-11 PARK & FIELD IMPROVEMENT									
15-00547 2 Z0299	BERGEN FENCE		MCKENZIE FIELD 1 & 2 - FENCE	6,500.00	R	03/27/15	05/14/15		45418	
15-00591 1 Z0122	BARCIA BROS. FENCE COMPANY		H.S. FIELD IMPROVEMENTS	12,333.80	R	03/31/15	05/14/15		1913	
15-00929 3 Z0341	BECKMEYER ENGINEERING		RIGGINS FIELD	9,674.68	R	05/13/15	05/15/15		1015-087	
15-00929 4 Z0341	BECKMEYER ENGINEERING		GROVE STREET PARK	485.00	R	05/13/15	05/15/15		1015-083	
				28,993.48						
5-02- -442-033	13-11 GENERATORS FOR BUILDINGS									
15-00946 1 Z1824	REMINGTON & VERNICK ENGINEERS		GENERATOR SIZING & LOCATION	3,922.50	R	05/14/15	05/15/15		0212T021-7	
5-02- -442-039	13-11 UST'S-DPW & RECYCLING YD									
15-00903 1 Z1824	REMINGTON & VERNICK ENGINEERS		REMEDIAL INVESTIGATION	1,489.20	R	05/07/15	05/14/15		0212V007-3	
15-00919 1 00862	TREASURER-STATE OF N.J.		LSRP ANNUAL FEE	1,130.00	R	05/12/15	05/15/15		150494710	
15-00919 2 00862	TREASURER-STATE OF N.J.		LSRP ANNUAL GROUND WATER FEE	1,750.00	R	05/12/15	05/15/15		150494710	
				4,369.20						
5-02- -442-041	13-11 FACILITIES IMPROVEMENTS									
15-00960 1 Z0210	R.D. ARCHITECTURAL PRODUCTS		WINDOW INSTALLATION - PYMNT #2	20,063.02	R	05/15/15	05/15/15			
5-02- -443-045	14-04 POLICE/MUNI BLDG RENOVAT									
15-00666 1 Y0005	GUZZO + GUZZO ARCHITECTS, LLC		LOWER LEVEL INTERIOR RENO.	7,199.40	R	04/14/15	04/27/15		13053-05	
15-00960 1 Z0210	R.D. ARCHITECTURAL PRODUCTS		WINDOW INSTALLATION - PYMNT #2	60,046.98	R	05/15/15	05/15/15			
				67,246.38						
5-02- -444-047	14-20 DPW FAN SYSTEM/DUMP TRUCKS									
15-00929 5 Z0341	BECKMEYER ENGINEERING		DPW GARAGE VENTILATION FANS	1,462.50	R	05/13/15	05/15/15		1015-082	
5-02- -444-054	14-20 FIRE DEPT EQUIPMENT									
14-01316 1 Z0616	AAA EMERGENCY SUPPLY CO, INC.		BULLARD ECLIPSE IMAGING CAMERA	8,080.61	R	11/12/14	05/04/15		09251403	
14-01590 1 Z0616	AAA EMERGENCY SUPPLY CO, INC.		UPGRADE ENGINE 3'S TIC	695.00	R	12/15/14	05/15/15		254219	
14-01590 2 Z0616	AAA EMERGENCY SUPPLY CO, INC.		DISCOUNT (DUE TO DELAY)	100.00-	R	05/15/15	05/15/15		254219	
15-00780 1 Z2190	FFI PROFESSIONAL SAFETY		32" FX-R TURNOUT GEAR COAT	1,811.56	R	04/21/15	05/04/15		98863	
15-00780 2 Z2190	FFI PROFESSIONAL SAFETY		32" FX-R TURNOUT GEAR PANTS	1,797.90	R	04/21/15	05/04/15		98863	
15-00780 3 Z2190	FFI PROFESSIONAL SAFETY		SYSTEM, ESCAPE ARTIST FR ROPE	900.00	R	04/21/15	05/04/15		98863	
15-00781 1 Z1055	RIEDEL SIGN CO. INC.		ENGINE 1 CHIEF'S LETTERING	1,095.00	R	04/21/15	05/04/15		11289	
				14,280.07						
5-02- -444-055	14-20 POLICE DEPT EQUIP/SERVER/VEHICLE									
15-00505 1 00710	HOMETOWN AUTO PARTS, INC.		VEHICLE BOOSTER CABLE	289.92	R	03/23/15	04/24/15		917920	

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5-02- -444-055	14-20 POLICE DEPT EQUIP/SERVER/VEHICLE Continued								
15-00794 1 Z1044	GALLUCCI DESIGNS	LETTERING & SHIELDS	1,150.00	R	04/24/15	05/08/15		4833	
15-00911 1 Z1706	GENERAL SALES ADMINISTRATION	EMERGENCY LIGHTING EQUIPMENT	16,046.38	R	05/11/15	05/13/15		84980	
15-00911 2 Z1706	GENERAL SALES ADMINISTRATION	EMERGENCY LIGHTING EQUIPMENT	16,277.80	R	05/11/15	05/13/15		84981	
			33,764.10						
5-02- -444-057	14-20 PASSAIC RIVER FLOOD STUDY								
15-00929 6 Z0341	BECKMEYER ENGINEERING	PASSAIC RIVER FLOOD STUDY	1,690.00	R	05/13/15	05/15/15		1015-085	
5-02- -444-063	14-20 CARLTON AVE DESIGN/ENG COSTS								
15-00929 7 Z0341	BECKMEYER ENGINEERING	CARLTON AVE. CURBS & WALKS	6,430.00	R	05/13/15	05/15/15		1015-080	
15-00929 8 Z0341	BECKMEYER ENGINEERING	CARLTON AVE. CURBS & WALKS	4,430.00	R	05/13/15	05/15/15		1015-089	
			10,860.00						
5-02- -444-065	14-20 ROAD IMPROVEMENTS								
15-00929 9 Z0341	BECKMEYER ENGINEERING	ATKINS TERRACE REPAVING	1,187.50	R	05/13/15	05/15/15		1015-078	
15-00929 10 Z0341	BECKMEYER ENGINEERING	2011 ROADWAY IMPROVEMENT PRGM	1,180.00	R	05/13/15	05/15/15		1015-072	
15-00929 11 Z0341	BECKMEYER ENGINEERING	2013 ROADWAY PROGRAM	14,610.00	R	05/13/15	05/15/15		1015-073	
15-00929 12 Z0341	BECKMEYER ENGINEERING	2015 ROADWAY IMPROVEMENT PRGM	107.50	R	05/13/15	05/15/15		1015-074	
			17,085.00						
5-02- -910-011	CAPITAL RESERVE								
15-00920 1 00862	TREASURER-STATE OF N.J.	LSRP ANNUAL FEE	1,130.00	R	05/12/15	05/14/15		150495750	
15-00920 2 00862	TREASURER-STATE OF N.J.	LSRP ANNUAL GROUND WATER FEE	1,750.00	R	05/12/15	05/14/15		150495750	
			2,880.00						
		Fund Total: CAPITAL	212,792.82						
5-04- -155-512	OPERATION OTHER EXPENSES								
15-00662 1 Z1015	ALL AMERICAN SEWER SERVICE	EMERGENCY CALL	3,355.00	R	04/10/15	04/27/15		S40864	
15-00755 1 Z2106	JACK DOHENY COMPANIES	BULLDOG JETTING HEAD	3,217.19	R	04/20/15	05/01/15		C67105	
15-00756 1 Z1673	CLEARWATER SERVICES	EMERGENCY SERVICE CALL- 4/6/15	665.00	R	04/20/15	04/28/15		040915-1	
15-00760 1 00182	VERIZON	APRIL	29.41	R	04/20/15	04/24/15			
15-00790 1 01117	UNITED WATER NEW JERSEY	MARCH	23.01	R	04/21/15	04/24/15			
15-00830 1 Z1674	MICHAEL J. NEGLIA	FIXTURE COUNT - HOBOKEN ROAD	120.00	R	04/27/15	05/06/15			
15-00830 3 Z1674	MICHAEL J. NEGLIA	SERVICES FOR RT. 3 & TURNPIKE	450.00	R	04/27/15	05/06/15			
15-00854 1 Z1675	DANIEL F. SULLIVAN	C-2 LICENSE HOLDER FEE	500.00	R	05/01/15	05/05/15			
15-00855 1 Z1677	CHARLES H. SARLO, ESQ.	MAY - PROFESSIONAL SERVICES	500.00	R	05/01/15	05/05/15			
15-00905 1 Z1904	PUMPING SERVICES, INC.	EMERGENCY SERV. TO PUMP MOTOR	900.00	R	05/08/15	05/13/15		1083267	

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5-04- -155-512	OPERATION OTHER EXPENSES	Continued							
15-00922 1 00935	PUBLIC SERVICE ELECTRIC & GAS	APRIL - ELECTRIC	1,216.62	R	05/12/15	05/13/15			
15-00922 2 00935	PUBLIC SERVICE ELECTRIC & GAS	APRIL - GAS	424.24	R	05/12/15	05/13/15			
			<u>11,400.47</u>						
	Fund Total:		11,400.47						
5-05- -014-011	COMCAST TECHNOLOGY GRANT								
15-00806 1 Z0252	ACCESS COMMUNICATIONS, INC.	DUAL CAT 6 PLENUM CABLE RUN	4,275.00	R	04/24/15	05/05/15			
15-00806 2 Z0252	ACCESS COMMUNICATIONS, INC.	24 PORT PANEL CAT 6	290.00	R	04/24/15	05/05/15			
15-00806 3 Z0252	ACCESS COMMUNICATIONS, INC.	WALL BRACKET	95.00	R	04/24/15	05/05/15			
			<u>4,660.00</u>						
	Fund Total:		4,660.00						
5-06- -011-010	ELEVATOR FEES								
15-00754 1 Z1463	EIC INSPECTION AGENCY CORP,	ELEVATOR INSPECTIONS	3,052.00	R	04/20/15	05/12/15		0212-15-753	
5-06- -011-013	SUBSTANCE ABUSE PREV(MUNI ALLIANCE)								
15-00652 1 Z2154	CREATIVE PRODUCT SOURCING INC	T-SHIRTS (SMALL)	230.40	R	04/10/15	05/04/15		82516	
15-00652 2 Z2154	CREATIVE PRODUCT SOURCING INC	T-SHIRTS (MEDIUM)	288.00	R	04/10/15	05/04/15		82516	
15-00652 3 Z2154	CREATIVE PRODUCT SOURCING INC	T-SHIRTS (LARGE)	64.00	R	04/10/15	05/04/15		82516	
15-00652 4 Z2154	CREATIVE PRODUCT SOURCING INC	WOMEN'S EXPLOSION POLO (SMALL)	40.00	R	04/10/15	05/04/15		82516	
15-00652 5 Z2154	CREATIVE PRODUCT SOURCING INC	(100) GRADUATION CERTIFICATES	30.00	R	04/10/15	05/04/15		82516	
15-00652 6 Z2154	CREATIVE PRODUCT SOURCING INC	GRADUATION CERTIFICATE HOLDER	105.00	R	04/10/15	05/04/15		82516	
15-00652 7 Z2154	CREATIVE PRODUCT SOURCING INC	SHIPPING & HANDLING	68.16	R	04/10/15	05/04/15		82516	
			<u>825.56</u>						
	Fund Total:		3,877.56						
5-08- -011-011	ANIMAL CONTROL EXPENDITURES								
15-00618 1 01084	TYCO ANIMAL CONTROL SERVICE	ANIMAL CONTROL - MARCH	900.00	R	04/06/15	04/24/15			
15-00618 2 01084	TYCO ANIMAL CONTROL SERVICE	EMERGENCY RESPONSE	60.00	R	04/06/15	04/24/15			
			<u>960.00</u>						
	Fund Total:		960.00						
	Year Total:		2,421,812.54						
Total Charged Lines:	520	Total List Amount:	2,429,226.91	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	7,414.37	0.00	7,414.37	0.00	0.00	7,414.37
Current Fund		5-01	2,188,121.69	0.00	2,188,121.69	0.00	0.00	2,188,121.69
CAPITAL		5-02	212,792.82	0.00	212,792.82	0.00	0.00	212,792.82
		5-04	11,400.47	0.00	11,400.47	0.00	0.00	11,400.47
		5-05	4,660.00	0.00	4,660.00	0.00	0.00	4,660.00
		5-06	3,877.56	0.00	3,877.56	0.00	0.00	3,877.56
		5-08	960.00	0.00	960.00	0.00	0.00	960.00
Year Total:			2,421,812.54	0.00	2,421,812.54	0.00	0.00	2,421,812.54
Total of All Funds:			2,429,226.91	0.00	2,429,226.91	0.00	0.00	2,429,226.91

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

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

Gina Rivezzi	Accepted as a member of Emergency Squad Youth Squad
Ramon Gonzalez	Resignation from ER Fire Dept and Truck 1
Nick Oyola	Accepted as member of Truck 1
Dany Balaskovits	Removed as member of Emergency Squad
Katy Sheppard	Removed as a member of Able 5

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

Councilman Lahullier stated that the fire department Scott packs will be out of compliance by 2016. The approximate cost to replace is \$371,000. The fire department also needs to replace \$300,000 worth of radios. He will ask Chief Lahullier to discuss further at the next meeting.

Councilman Lahullier submitted a request from the Clerk to replace the recording computer from FTR at a price of \$3,260.00:

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

Councilman Lahullier stated that every month the librarian will distribute a monthly report for the Council.

Councilman Lahullier stated that the antique lumber from 2 Carlton Avenue should be back next week. He also discussed the Riggins Field "stone" monument.

COURT – COUNCILMAN RAVETTINE

Councilman Ravettine read the monthly court report for April in which the total collected for the month was \$69,181.00 and the borough's portion was \$32,145.72

Councilman Ravettine questioned the outside storage containers.

RECREATION – COUNCILMAN STALLONE

Councilman Stallone made a motion for the Sideline Club donation:

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

Councilman Stallone announced the Memorial Day Services would be held at 11am at Sesselman Park.

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

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

George Stafford (NJ Highlands Coalition) stated that the Highlands Master Plan is up for renewal and he was looking for support of the Council with a resolution.

Janice Douglas (188 Boiling Springs) states that when she moved here over 20 years ago her street was lined with trees. Since then they have been cut down and not replaced.

Paul Weiss (River Renaissance) asked if the curbing was being replaced on Carlton Ave and if the work was going to be done over the summer.

Debbie Zoller (86 Lincoln Place) complained about a limo parking in front of her house. She also stated that Riggin Field looks great but what about the rest.

Al Levy (McKenzie Street) thanked the Council for their help with the new VFW room.

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

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

Mayor Cassella asked for a motion to adjourn into Executive Session at 9:05pm:

EXECUTIVE SESSION RESOLUTION

WHEREAS, the "Open Public Meetings Act" requires that a public body adopt a resolution at an open meeting before going into Closed Session to discuss a matter which excludes the public as permitted under Section 7b;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council will hold a closed meeting at 9:05 p.m. on Tuesday, May 19, 2015 in Borough Hall to discuss the following matters:

1. Personnel
2. Property Acquisition
3. Contract Negotiations

WHEREAS, minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of East Rutherford that the public be excluded from this portion of the meeting.

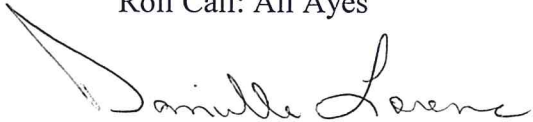
Moved: Councilman Lahullier
Second: Councilman Homyachak
Roll Call: All Ayes

Mayor Cassella asked for a motion to adjourn the Executive Session and reopen the public meeting at 10:20PM:

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

Mayor Cassella asked for a motion to adjourn the meeting at 10:20PM:

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



Danielle Lorenc, RMC