

**MINUTES OF THE EAST RUTHERFORD
MAYOR & COUNCIL
REGULAR MEETING HELD ON
AUGUST 18, 2015**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:45PM. 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 in order to have Bergen County Clerk, John Hogan, give a presentation of a historical poster to the borough.

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

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

Mayor Casella submitted the following resolutions for approval:

RESOLUTION #105 - 2015

BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$33,921.00 matching grant award from the 2014 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled "Borough Hall Park Improvements" located at the Borough Hall Park at 1 Everett Place, Block 62, Lot 1 on the tax maps of the Borough of East Rutherford;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor James L. Cassella to be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about July 15, 2017; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment, and other such document, as may be required by the County in accordance with the Trust Fund's requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements

Moved: Councilman Ravettine

Second: Councilman Brizzi

Roll Call: All Ayes

Mayor Cassella submitted Ordinance 2015-14 for a 2nd reading and adoption:

ORDINANCE NO. 2015-14

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT FOR PAYMENTS IN LIEU OF TAXES WITH RESPECT TO THE A-B OFFICE COMPONENT WITHIN THE MEADOWLANDS SPORTS COMPLEX

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2015-14:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2015-14

No Response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2015-14:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2015-14:

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

Mayor Cassella submitted Ordinance 2015-15 for a 2nd reading and adoption:

ORDINANCE NO. 2015-15

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT FOR PAYMENTS IN LIEU OF TAXES WITH RESPECT TO THE BASEBALL COMPONENT WITHIN THE MEADOWLANDS SPORTS COMPLEX

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2015-15:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2015-15

No Response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2015-15:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2015-15:

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

Mayor Cassella submitted Ordinance 2015-16 for a 2nd reading and adoption:

ORDINANCE NO. 2015-16

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD AUTHORIZING THE
EXECUTION OF A FINANCIAL AGREEMENT FOR PAYMENTS IN LIEU OF TAXES
WITH RESPECT TO THE C-D OFFICE COMPONENT WITHIN THE MEADOWLANDS
SPORTS COMPLEX

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2015-16:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2015-16

No Response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2015-16:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2015-16:

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

Mayor Cassella submitted Ordinance 2015-17 for a 2nd reading and adoption:

ORDINANCE NO. 2015-17

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT FOR PAYMENTS IN LIEU OF TAXES WITH RESPECT TO THE HOTEL COMPONENT WITHIN THE MEADOWLANDS SPORTS COMPLEX

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2015-17:

Moved: Councilman Ravettine

Second: Councilman Lahullier

Roll Call: All Ayes

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2015-17

No Response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2015-17:

Moved: Councilman Homyachak

Second: Councilman Ravettine

Roll Call: All Ayes

Mayor Cassella asked for a motion on the adoption of Ordinance 2015-17:

Moved: Councilman Ravettine

Second: Councilman Lahullier

Roll Call: All Ayes

Mayor Cassella submitted the following resolutions:

**PLACE TO PLACE TRANSFER
FOR EXPANSION OF LICENSED PREMISES**

RESOLUTION #106 - 2015

WHEREAS, an application has been filed for a Place to Place transfer for expansion of premises for the Plenary Retail Consumption License 0212-33-010-003, issued to ARD Enterprises, LLC T/A Garden State Ale House for premises located at 340 Paterson Avenue, East Rutherford, NJ 07073;

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the Mayor and Council does hereby approve said Place to Place transfer for expansion of premises but the licensed area shall only include outdoor seating areas on the sidewalk as well as the 2nd floor for office/storage use only; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of East Rutherford does hereby approve, effective August 18, 2015, the Place to Place Transfer for expansion of premises of the aforesaid Plenary Retail Consumption licensed premises located at 340 Paterson Avenue, East Rutherford, NJ, 07073 on the special conditions that:

1. There shall be no sale or consumption of the alcohol on the 2nd floor or rooftop areas.
2. Any outside service of alcohol and/or seating areas must close by 10:00PM from Sunday through Thursday and 11:00PM on Friday and Saturday nights.

Moved: Councilman Brizzi

Second: Councilman Lahullier

Roll Call: All Ayes

*The Council made it clear to the owners that the approval was for the outdoor café area on the sidewalk and only the 2nd floor for storage and paperwork. This is not approval for any rooftop bars

RESOLUTION #107 - 2015

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides grants to municipal governments for assistance in the acquisition of lands for open space conservation parkland purposes and outdoor recreation facilities; and,

WHEREAS, the Borough of East Rutherford desires to further the public interest by obtaining a grant of \$75,000.00 from the County Trust Fund to fund the following project: "*Franklin School Open Space Improvements*"

WHEREAS, the governing body has reviewed the County Trust Fund Program Statement, the County Program Open Space Policy and Procedures Manual, and the open space application and instructions and desires to make an application for such a grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body has held a public hearing on August 18, 2015 to receive comments prior to the submission of said application(s); and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project; and

WHEREAS, if the applicant is successful in acquiring said project through the use of a County Trust Fund grant, then the applicant will permanently preserve said project for open space conservation and/or outdoor recreation purposes through a recorded deed of easement.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of East Rutherford:

1. That it is hereby authorized to submit the above completed project application to the County by this year's deadline established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the applicant has, or will secure, the balance of funding necessary to complete the project; and,
3. That the applicant agrees to comply with all applicable federal, state, and local laws,

Moved: Councilman Brizzi

Second: Councilman Lahullier

Roll Call: All Ayes

RESOLUTION #108 - 2015

**SUPPORTING THE *DRIVE SOBER OR GET PULLED
OVER 2015 STATEWIDE CRACKDOWN***

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$50 billion a year; and

WHEREAS, 27% of motor vehicle fatalities in New Jersey in 2013 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2015 Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 21 through September 7, 2015; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of East Rutherford declares it's support for the *Drive Sober or Get Pulled Over 2015 Statewide Crackdown* from August 21 through September 7, 2015 and pledges to increase awareness of the dangers of drinking and driving.

Moved: Councilman Ravettine

Second: Councilman Brizzi

Roll Call: All Ayes

**BOROUGH OF EAST RUTHERFORD
RESOLUTION #109
2015/2016 LIQUOR LICENSE RENEWALS**

BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor licenses be renewed for the 2014/2015 license term:

FEE: \$1,036.80	PLENARY RETAIL CONSUMPTION
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0212-33-013-003

New Park Tavern, Inc.

T/A New Park Tavern

250 Park Avenue, East Rutherford, NJ

*Special Condition – any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights

0212-33-001-004

Park & Orchard Corp.

T/A Park & Orchard Restaurant

240 Hackensack Street, East Rutherford, NJ

*Special Condition – any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights

0212-33-004-005

Brinker New Jersey Inc.

T/A Chili's Grill & Bar

150 Route 17 North, East Rutherford, NJ

*Special Condition – any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights

0212-33-006-005

Rockafella's Sports Bar & Grill LLC

T/A Rockafella's Sports Bar & Grill

443 Paterson Avenue, East Rutherford, NJ

*Special Condition – any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights

0212-33-007-010

Princess Rose, Inc.

T/A Castle Billiards Lounge

349 Rt. 17 South, East Rutherford, NJ

*Special Condition – any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights

0212-33-029-003

Imperial Diner, Corp.

T/A/ Candlewyck Diner

179 Paterson Avenue, East Rutherford, NJ

*Special Condition – any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights

0212-33-010-004

"Inactive"

ARD Enterprises

T/A Garden State Ale House

340 Paterson Avenue, East Rutherford, NJ

*Special Condition – any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights

0212-33-014-004

Osamina, Inc.

T/A The Railroad Café

170 Union Avenue, East Rutherford, NJ

*Special Condition – any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights

0212-33-008-007

Gal Wex Blarney, Corp.

T/A Blarney Station Pub Restaurant

258 Park Avenue, East Rutherford, NJ

*Special Condition – any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights

0212-33-016-004

Tredici Corp.

T/A Al Di La

1 Hoboken Road, East Rutherford, NJ

*Special Condition – any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights

0212-33-030-005

"Pocket License"

Annabella's Landmark LLC

326 Hackensack Street

Carlstadt, NJ 07072

0212-33-012-006

"Pocket License"

Rocco Pasquinucci

11 Rose Street, Wood-Ridge, NJ 07075

0212-33-015-013

"Inactive License"

Broken Spoke Enterprises Corp.

900 Paterson Plank, East Rutherford, NJ

0212-33-017-004

"Pocket License"

S 3 Grill, Inc.

PO Box 3308, East Rutherford

FEE: \$691.20

PLENARY RETAIL DISTRIBUTION

0212-44-002-006

JWC Beverages Corp

T/A BJ's Wholesale Club

300 Route 17 North, East Rutherford, NJ

0212-44-005-004

Misa Corp.

T/A Metro Liquors

576 Paterson Avenue, East Rutherford, NJ

0212-44-009-004 **Shivnam De Inc.**
T/A Capri Deli & Liquor
226 ½ Paterson Avenue, East Rutherford, NJ

0212-44-011-007 **Khushee, Inc.**
Metro Wine & Liquors
89 Route 17 South, East Rutherford, NJ

FEE: \$1,209.60	PLENARY RETAIL CONSUMPTION HOTEL EXCEPTION
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0212-36-035-001 **East Rutherford Lodging LLC**
T/A Residence Inn
10 Murray Hill Parkway, East Rutherford, NJ

0212-36-036-002 **East Rutherford Hotel LLC**
T/A Homewood Suites by Hilton
125 Route 17 South, East Rutherford, NJ

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Division of Alcoholic Beverage Control along with renewal applications and fees for the 2015/2016 license term.

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

RESOLUTION #111 - 2015

WHEREAS, the Borough Director of the Public Works & Utilities Commission has certified on August 6, 2015 that an emergency condition exists at Chadwick Street due to a collapse of sewer lines; and

WHEREAS, N.J.S.A. 40A:11-6 authorizes a municipality to adopt a resolution authorizing special emergency contracts without public advertising for bids when the emergency affects the health, safety, and welfare of its citizens; and

WHEREAS, the Borough of East Rutherford entered into an emergency contract with Montana Construction Corp for \$139,779.00. Two other proposals were received. American Contracting, Inc's proposal was \$210,000.00 and J. Fletcher Creamer & Son, Inc's proposal was \$214,791.00; and

WHEREAS, Business Registration Certificates are annexed hereto for the vendor being awarded an emergency contract; and

WHEREAS, the Mayor & Council of the Borough of East Rutherford has approved the emergency contract as necessary to return the are affected by the sewer line collapse as quickly as possible; and

WHEREAS, the Chief Financial Officer has certified that the funds are available; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of East Rutherford, that the contract(s) be and is hereby awarded to Montana Construction Corp without public bidding and that the aforesaid contract(s) and sewer replacement work shall not exceed the sum of \$139,779.00.

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

EMERGENCY PROCUREMENT REPORT

Public Exigencies Pursuant To N.J.S.A. 19:44A-20.12

Procedure

An Emergency Procurement Report is required when municipalities, counties, and their instrumentalities and agencies¹ (public agency) experience an emergency that warrants the immediate delivery of goods or services and in doing so, are unable to comply with the “Pay-to-Play” provisions of N.J.S.A. 19:44A-20.4 et seq. N.J.S.A. 19:44A-20.12 provides in pertinent part that:

“Nothing contained in this act shall be construed as prohibiting the awarding of a contract when the public exigency requires the immediate delivery of goods or performance of emergency services as determined by the State Treasurer.”

The State Treasurer² has determined that approval under this provision is automatically granted when:

1. A public agency finds the public’s health, safety or welfare requires the immediate delivery of goods or the performance of services.
2. The award of any such contracts is made pursuant to the provisions of N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 et seq., or for county colleges, N.J.S.A. 18A:64A-25.6.
3. Contracts are issued in response to a formal declaration of an emergency by the Governor.

Emergency Report Required

The Treasurer also requires that when a contracting agency uses these provisions, the agency’s purchasing agent or other appropriate personnel shall file with Director of the Division of Local Government Services an “Emergency Procurement Report,” within 30 days of the date the contract was issued. Contracts relating to a formal declaration of an emergency by the Governor are exempt from the reporting provision.

Certain information is necessary to address situations in which an exigency/emergency affecting the public’s health, safety or welfare requires the immediate delivery of goods or the performance of services.

¹ This language has been interpreted by the State to include among others, local authorities, fire districts, and county colleges.

² The State Treasurer’s directive can be seen at www.nj.gov/dca/lgs/p2p

N.J. Division of Local Government Services

EMERGENCY PROCUREMENT REPORT

This report is to be filed by the contracting agent of the public agency with the Director of the Division of Local Government Services within 30 days of the date the emergency contract was issued. Please provide the necessary information to satisfactorily complete the report. Refer to the Instructions accompanying this form and the statutory and regulatory citations on the reverse of this form.

This form is designed to be completed using Microsoft Word; if not completed that way, please print it out.

1. Name of Public Agency:	Borough of East Rutherford Public Works & Utility Commission	County:	Bergen
2. Date Emergency occurred:	7/25/15	Time emergency occurred:	8:00AM
3. Date emergency declared:	7/31/15	Time emergency declared:	11:00AM
4. Agency/department responsible for determining there was an emergency:	East Rutherford Public Works & Utility Commission		
5. Name and title of the official in charge of that agency:	Robert Roth		
6. Describe the condition or circumstance pertaining to the emergency (attach additional sheets if necessary): Collapse of Sewer Main on Chadwick Street (Three bids were received and are attached)			
7. Name and title of the individual who determined the matter was an emergency and authorized award of contract(s):	Robert Roth		
8. The total (or estimated) cost of providing the goods or performing services was:	\$140,000.00		
9. List the names the contractors/suppliers receiving 25% or more of the contracts awarded under the emergency:			
Montana Construction Corp 80 Contact Avenue Lodi NJ 07644			
10. When was the notification reduced to writing and filed with the purchasing agent?		8/6/15	
11. Has the public agency adopted a "chain of command" procedure pursuant to N.J.A.C.5:34-6.1?		Yes	
This report was completed by (name and title):		Anthony Bianchi, CFO	
Name and Address of agency contact person:		Anthony Bianchi, CFO	
Signature:		Date:	8/6/15

Submit by mail or fax to:

Director, Division of Local Government Services
P.O. Box 803
Trenton, New Jersey 08625-0803

Fax: 609-633-6243

Legal Provisions Related to Use of Emergencies

40A:11-6 Emergency contracts

6. Emergency contracts. Any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; provided that the awarding of such contracts is made in the following manner:

a. The official in charge of the agency wherein the emergency occurred, or such other officer or employee as may be authorized to act in place of that official, shall notify the purchasing agent, a supervisor of the purchasing agent, or a designated representative of the governing body, as may be appropriate to the form of government, of the need for the performance of a contract, the nature of the emergency, the time of its occurrence and the need for invoking this section. If that person is satisfied that an emergency exists, that person shall be authorized to award a contract or contracts for such purposes as may be necessary to respond to the emergent needs. Such notification shall be reduced to writing and filed with the purchasing agent as soon as practicable.

b. Upon the furnishing of such goods or services, in accordance with the terms of the contract, the contractor furnishing such goods or services shall be entitled to be paid therefor and the contracting unit shall be obligated for said payment. The governing body of the contracting unit shall take such action as shall be required to provide for the payment of the contract price.

c. The Director of the Division of Local Government Services in the Department of Community Affairs shall prescribe rules and procedures to implement the requirements of this section.

d. The governing body of the contracting unit may prescribe additional rules and procedures to implement the requirements of this section.

N.J.A.C. 5:34-6.1 General requirements (edited as to applicability)

(a) The use of emergency purchasing pursuant to N.J.S.A. 40A:11-6 or 18A:18A-7 shall be subject to the following requirements:

1. An actual or imminent emergency must exist requiring the immediate delivery of the goods or the performance of the service;...

...3. The emergency purchasing procedure may not be used unless the need for the goods or services could not have been reasonably foreseen or the need for such goods or services has arisen notwithstanding a good faith effort on the part of the contracting unit to plan for the purchase of any goods or services required by the contracting unit;

4. The contract shall be of such limited duration as to meet only the immediate needs of the emergency; and

5. Under no circumstances shall the emergency purchasing procedure be used to enter into a multi-year contract.

(b) The governing body of each contracting unit shall adopt rules or regulations as appropriate to the contracting unit to ensure that there is a procedure for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to N.J.S.A. 40A:11-6 or 18A:18A-7 may be implemented. Such rules or regulations shall include such provisions that ensure that if initially designated individuals are not available, there is a designated chain of command to ensure that there are always appropriate individuals available to make such decisions.

18A:64A-25.6 Emergency purchases and contracts

6. Any purchase, contract, or agreement may be made, negotiated or awarded by a county college without public advertising for bids and bidding therefor, notwithstanding that the cost or contract price will exceed \$25,000* or, commencing January 1, 2003, the amount determined pursuant to subsection b. of section 3 of P.L.1982, c.189 (C.18A:64A-25.3), when an emergency affecting the health, safety or welfare of occupants of college property requires the immediate delivery of the materials or supplies or the performance of the work, provided that such purchases, contracts or agreements are awarded or made in the following manner:

a. A written requisition for the performance of such work or the furnishing of materials or supplies, certified by the employee in charge of the building, facility or equipment where the emergency occurred, is filed with the

contracting agent or his deputy in charge, describing the nature of the emergency, the time of its occurrence, and the need for invoking this section. The contracting agent, or his deputy in charge, being satisfied that the emergency exists, is hereby authorized to award a contract for said work, materials or supplies.

b. Upon the furnishing of such work, materials or supplies in accordance with the terms of the contract or agreement, the contractor furnishing such work, materials or supplies shall be entitled to be paid therefor and the county college shall be obligated for said payment.

c. The board of trustees may prescribe rules and procedures to implement the requirements of this section.

* This provision is superseded by the provisions of N.J.S.A. 19:44A-20.4 threshold of \$17,500

A motion was made to table Resolution #112 and Resolution #113. The borough will hold a special meeting to further discuss:

Moved: Councilman Ravettine

Second: Councilman Lahullier

Roll Call: All Ayes

RESOLUTION #114 - 2015

WHEREAS, Section 210-5.C. of the East Rutherford Code prohibits the consumption of alcoholic beverages in public parks or recreation areas unless pursuant to an event sponsored by the Mayor and Council; and

WHEREAS, Section 214-2.A(40) prohibits the consumption of alcoholic beverages in any park or recreation area of the Borough; and

WHEREAS, the Mayor and Council are sponsoring community concerts to be held at the 9/11 Park(the "Park") and intend to permit the consumption of alcoholic beverages in the following areas: (i) at the 9/11 Park; (ii) on Park Avenue from the railroad tracks to the end of the Park Tavern driveway; (iii) on Railroad Avenue from the 9/11 Park up to 201 Railroad Avenue; and (iv) on Union Avenue 100' east from its intersection with Park Avenue (all of which together are the "Special Event Area") in East Rutherford on Thursday, September 17, 2015 and Thursday, September 24, 2015; and

WHEREAS, the concerts are unusual happenings and may bring economic opportunities to business in the East Rutherford area; and

WHEREAS, the Mayor and Council desire to temporarily relax the requirements cited above on Thursday, September 17, 2015 and Thursday, September 24, 2015 only as a onetime exception and only within the Special Event Area; and

WHEREAS, the Mayor and Council believe that the unusual circumstances described above mandates temporary relaxation of the requirements cited above.

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

1. Notwithstanding anything in the Borough Code, including without limitation, Sections 20-5.C, 214-2A(39) or 214-2.A(40) of the Borough Code, persons of legal age shall be permitted to consume alcoholic beverages in open containers without penalty but only on Thursday, September 17, 2015 and Thursday, September 24, 2015 at the times specified below and only within the Special Event Area described above.

2. All rules and regulations of the New Jersey Division of Alcoholic Beverages Control shall be followed.

3. This temporary relaxation and authorization shall become effective at 5:00PM and shall expire at 10:30PM on September 17, 2015 and shall become effective at 5:00PM and shall expire at 10:30PM on Thursday, September 24, 2015.

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

RESOLUTION NO. 115 -2015

A RESOLUTION DESIGNATING THE PUBLIC WORKS COORDINATOR TO ENFORCE ARTICLE II OF CHAPTER 248 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD ENTITLED "RECYCLING."

WHEREAS, Article II of Chapter 248 of the Code of the Borough of East Rutherford provides regulations for recycling within the Borough; and

WHEREAS, Section 248-23 provides that the requirements of Article II will be enforced by the Department of Public Works, among others; and

WHEREAS, the Mayor and Council desire to make clear the individual authorized to act in those positions in the enforcement of Chapter 248; and

WHEREAS, Paul DeRosa is the Public Works Coordinator and Acting Supervisor in the Department of Public Works.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that Paul DeRosa, as Public Works Coordinator Acting Recycling Coordinator and Acting Supervisor of Public Works, is authorized to act on behalf of the Department of Public Works to enforce Article II of Chapter 248 including the issuance of complaints against property owners violating Article II of Chapter 248.

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

Mayor Cassella submitted Ordinance 2015-20 for a 1st reading and introduction:

ORDINANCE NO. 2015-20

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 327 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO AMEND THE REGULATIONS GOVERNING OFF-STREET PARKING.

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

Mayor Cassella submitted Bond Ordinance 2015-21 for a 1st reading and introduction:

BOND ORDINANCE 2015-21

BOND ORDINANCE PROVIDING FOR THE PURCHASE OF REAL PROPERTY AND THE DEMOLITION AND THE REMOVAL OF BUILDINGS AND STRUCTURES BY THE BOROUGH OF EAST RUTHERFORD, REAPPROPRIATING \$245,672.50 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSE THEREFOR, APPROPRIATING \$150,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$142,500 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

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

Mayor Cassella submitted Bond Ordinance 2015-22 for a 1st reading and introduction:

BOND ORDINANCE 2015-22

BOND ORDINANCE PROVIDING FOR SEWER SYSTEM UPGRADES BY THE BOROUGH OF EAST RUTHERFORD, APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$950,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

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

Mayor Cassella submitted Ordinance 2015-23 for a 1st reading and introduction:

ORDINANCE NO. 2015-23

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 305 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO PROVIDE FOR ALTERNATE MEMBERS OF THE EAST RUTHERFORD PLANNING BOARD AND ZONING BOARD OF ADJUSTMENT.

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

Mayor Cassella submitted Ordinance 2015-24 for a 1st reading and introduction:

ORDINANCE NO. 2015-24

AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO ADD A NEW CHAPTER 341 ENTITLED "FORECLOSURE PROPERTIES.

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

Mayor Cassella submitted Ordinance 2015-13 for a 2nd reading and adoption:

ORDINANCE NO. 2015-13

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 104 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO REVISE THE REGULATIONS GOVERNING BARBER SHOPS AND BEAUTY PARLORS.

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2015-13:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2015-13

No Response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2015-13:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2015-13:

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

Mayor Cassella submitted Ordinance 2015-19 for a 2nd reading and adoption:

ORDINANCE 2015-19

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 285
OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD
ENTITLED "VEHICLES AND TRAFFIC" SO AS TO MODIFY THE
PARKING REGULATIONS ON RAILROAD AVENUE.

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2015-19:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2015-19

No Response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2015-19:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2015-19:

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

Mayor Cassella submitted a request by Lowes to utilize Sesselman Park on September 13th from 9am until 11am for a store meeting. They will be setting up tables and speakers. In exchange for use of the park Lowes will then donate the supplies and services to clean up the Veterans Memorial area of the park.

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

*Approval is granted with the stipulation that they provide a certificate of insurance as well as discussions with the landscaper as to the plantings that they will be putting in

Mayor Cassella received the following letter from Paul DeRosa regarding the manpower at the DPW:

**August 18, 2015
Borough of East Rutherford
1 Everett Place**

RE: Manpower

Dear mayor, After discussing our manpower issue with you I would like to recommend Mike Aiello and Richard Ballance for full time employment, As you know Mike Aiello has been with us as a part time employee and his attendance and work habits are outstanding. I have also been in contact with Richard Ballance he is an active volunteer firefighter in town and already has a class a driver license. I know these two men will be a benefit to the borough. Also I spoke to you about the part-time employees and the issues I have been having with them. I would like to recommend that as of September 4th that all seasonal and part-time employees be released. Perhaps we can revisit the part-time employee program sometime in the future with a different approach Thank you for your time in this matter.

**Paul De Rosa
Public Works and Recycling Coordinator**

Based on Paul DeRosa's recommendation, Mayor Cassella submitted the names of Mike Aiello and Rich Ballance to be hired as full time laborers at the DPW. They will start at Step 1 of the pay scale with a start date of September 8th: Paul DeRosa also recommends releasing all of the part time workers effective September 4th. There have been issues with the program and it will be looked at a later date.

Moved: Councilman Brizzi
Second: Councilman Ravettine

Councilman Lahullier would like to add Brad Steinberger to the DPW full time. Mayor Cassella said that he would prefer to do just two tonight since Paul already recommended them. He would recommend having Paul also interview Brad and if he feels that he would work out then he could make a recommendation to the Council.

Roll Call: All Ayes

COMMITTEE REPORTS

BUILDING & GROUNDS/VEHICLE MAINT – COUNCILMAN PERRY

No Report

FINANCE/DPW/TECH/BD OF ED – COUNCILMAN HOMAYCHAK
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Councilman Homaychak submitted resolution #110 for approval:

Resolution #110 - 2015

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

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
07/09/15	Current	\$218,063.28	\$149,463.22	\$367,526.50
07/23/15	Current	219,713.89	146,879.16	366,593.05
07/09/15	P.W.U.C.	4,756.30	2,991.61	7,747.91
07/23/15	P.W.U.C.	4,691.48	3,056.43	7,747.91
Total		\$447,224.95	\$302,390.42	\$749,615.37

Other Payments

Date	Account	Check #	Payee	Amount
07/14/15	Current	34303	Fedex	\$206.64
007/23/15	Current	34452	PSE&G	43,951.44
07/07/15	Capital	11503	Joseph M. Sanzari, Inc.	142,590.00
Total				\$186,748.08

Moved: Councilman Homaychak

Second: Councilman Lahullier

Roll Call: All Ayes

Councilman Homaychak submitted the supplemental list of bills for approval:

Other Bill List Payments
August 18, 2015

Fund	Check #	Payee	Amount
Developers Escrow	474	North Jersey Media Group	\$3,823.89
Developers Escrow	475	Richard S. Cedzidlo, Esq.	379.50
Developers Escrow	476	Remington, Vernick & Arango Engineers	1,477.50
Developers Escrow	477	Beckmeyer Engineering	682.50
Developers Escrow	TBD	Squire Patton & Boggs	22,225.00
Developers Escrow	TBD	Kipp & Allen, LLP	14,744.00
		TOTAL	\$43,332.39

Moved: Councilman Homyachak
Second: Councilman Lahullier
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
Encumbrance Date Range: First to 12/31/15
Subtotal CAFR: No Subtotal Department: No
Open: N Void: N Paid: N
Held: Y Aprv: N Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/chk	Enc Date	Rcvd Date	Chk/Void	Invoice	P.O. Type
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Fund:	Current Fund								
4-01-	-112-114	BLDG&GRDS CONTRACTED SERVICES							
15-01530	1 00790	MERCHANT'S ALARM SYSTEMS	55.00	R	07/29/15	08/11/15		67643	
15-01530	2 00790	ERFS 312 GROVE ST./CIVIC CNTR	240.00	R	07/29/15	08/11/15		66397	
15-01530	3 00790	REVISED USER ACCESS CODE 02/20	17.50	R	07/29/15	08/11/15		64725	
15-01530	4 00790	REVISED USER ACCESS CODE 11/26	17.50	R	07/29/15	08/11/15		62968	
15-01530	5 00790	REVISED USER ACCESS CODE 10/11	17.50	R	07/29/15	08/11/15		62524	
			347.50						

4-01-	-276-811	UTILITIES STREET LIGHTING							
15-01528	1 Z2116	APPLIED UTILITY AUDITORS LLC PSE&G %35 UTILITY SAVINGS	4,207.71	R	07/29/15	08/11/15		1065	
		Fund Total: Current Fund	4,555.21						
		Year Total:	4,555.21						

Fund:	Current Fund								
5-01-	-101-112	ADMIN & EXEC OTHER EXPENSES							
15-01463	1 00429	R.D'ESPOSITO PRINTING CO. ENVELOPES FOR BORO CLERK	62.00	R	07/21/15	07/31/15		13962	
15-01463	2 00429	R.D'ESPOSITO PRINTING CO. 2500 REGULAR ENVELOPES	105.00	R	07/21/15	07/31/15		13962	
15-01463	3 00429	R.D'ESPOSITO PRINTING CO. 5000 WINDOW ENVELOPES - A.P.	315.00	R	07/21/15	07/31/15		13962	
15-01615	1 Z2159	OFFICE CONCEPTS GROUP PAD	2.59	R	08/12/15	08/13/15		594550-0	
15-01615	2 Z2159	OFFICE CONCEPTS GROUP 3X3 POSIT IT NOTE PAD	19.99	R	08/12/15	08/13/15		594550-0	
15-01615	3 Z2159	OFFICE CONCEPTS GROUP 5X2 POSIT IT NOTE PAD	8.99	R	08/12/15	08/13/15		594550-0	
15-01615	4 Z2159	OFFICE CONCEPTS GROUP GEL PENS	19.60	R	08/12/15	08/13/15		594550-0	
15-01615	5 Z2159	OFFICE CONCEPTS GROUP GEL PENS	12.58	R	08/12/15	08/13/15		594550-0	
			545.75						

5-01-	-103-111	ELECTIONS OTHER EXPENSES							
15-01479	1 00024	BERGEN COUNTY CLERK 2015 PRIMARY ELECTION EXPENSES	5,347.52	R	07/21/15	08/10/15			

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
5-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP							
15-01496 1 TONYB	ANTHONY BIANCHI	SEMINAR REIMBURSEMENT	139.00	R	07/27/15 08/11/15			
5-01- -107-112	REDEVELOPMENT AGENCY OTHER EXP							
15-01148 1 2063	SIGN RIGHT INC.	36"X24" CUSTOM SIGNS	1,128.00	R	06/16/15 07/31/15		633160	
15-01148 2 2063	SIGN RIGHT INC.	4"X4"8' CUSTOM PAINTED POSTS	292.60	R	06/16/15 07/31/15		633160	
15-01618 1 Z0040	RUTH POLIFRONIO	RECYCLING CONTEST-GIFT CARDS	292.50	R	08/12/15 08/13/15			
15-01618 2 Z0040	RUTH POLIFRONIO	ARBOR DY POSTER CONTEST-FRAMES	76.37	R	08/12/15 08/13/15			
15-01618 3 Z0040	RUTH POLIFRONIO	ARBOR DY POSTER CONTEST-PRIZES	200.00	R	08/12/15 08/13/15			
15-01618 4 Z0040	RUTH POLIFRONIO	ART CONTEST -4 VISA GIFT CARDS	423.80	R	08/12/15 08/13/15			
15-01618 5 Z0040	RUTH POLIFRONIO	ART CONTEST SUPPLIES - PAINT	203.22	R	08/12/15 08/13/15			
15-01618 6 Z0040	RUTH POLIFRONIO	ROLL OF STAMPS	49.00	R	08/12/15 08/13/15			
			2,665.49					
5-01- -108-112	COLLECTION OF TAXES OTHER EXP							
15-01542 1 Z2159	OFFICE CONCEPTS GROUP	WILL RETURN LABEL, CUPS,PENS	10.00	R	07/29/15 08/11/15		590746-0	
15-01542 2 Z2159	OFFICE CONCEPTS GROUP	VARIOUS COLORED PAPER	93.50	R	07/29/15 08/11/15		578813-0	
			103.50					
5-01- -110-112	LEGAL SERVICES AND COSTS OE							
15-01514 1 Y0979	RICHARD J. ALLEN JR.	RETAINER FOR AUGUST	7,083.33	R	07/27/15 08/11/15		12719	
15-01531 1 Z1078	ROBERT T. REGAN, ESQ.	TOMU LITIGATION - E.R. ZONING	3,063.60	R	07/29/15 08/10/15		3889412	
15-01602 1 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-09	14.70	R	08/11/15 08/13/15		3889412	
15-01602 2 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-09 - AFFIDAVIT	25.00	R	08/11/15 08/13/15		3892084	
15-01602 3 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-12	87.29	R	08/11/15 08/13/15		3892084	
15-01602 4 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-12 - AFFIDAVIT	25.00	R	08/11/15 08/13/15		3895789	
15-01602 5 Z1660	NORTH JERSEY MEDIA GROUP	SUMMER CONCERTS - DISPLAY AD	555.97	R	08/11/15 08/13/15		3898507	
15-01602 6 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-13	32.16	R	08/11/15 08/13/15		3898507	
15-01602 7 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-13 - AFFIDAVIT	25.00	R	08/11/15 08/13/15		3898623	
15-01602 8 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-06	7.81	R	08/11/15 08/13/15		3898623	
15-01602 9 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-06 - AFFIDAVIT	25.00	R	08/11/15 08/13/15		3898624	
15-01602 10 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-07	9.19	R	08/11/15 08/13/15		3898624	
15-01602 11 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-07 - AFFIDAVIT	25.00	R	08/11/15 08/13/15		3898629	
15-01602 12 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-12	8.73	R	08/11/15 08/13/15		3898629	
15-01602 13 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-12 - AFFIDAVIT	25.00	R	08/11/15 08/13/15		3892151	
15-01602 14 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-07 (IN FULL)	170.90	R	08/11/15 08/13/15		3892151	
15-01602 15 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2015-07 - AFFIDAVIT	25.00	R	08/11/15 08/13/15			
15-01605 1 Z1218	LAW OFFICE OF STEPHEN SINISI	TAX APPEALS MATTERS	2,046.37	R	08/11/15 08/13/15			
15-01605 2 Z1218	LAW OFFICE OF STEPHEN SINISI	FEDERAL RESERVE LITIGATION	906.25	R	08/11/15 08/13/15			

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item Vendor						Date	Date		Type
5-01- -110-112		LEGAL SERVICES AND COSTS OE								
15-01605	3 Z1218	LAW OFFICE OF STEPHEN SINISI	845.57	R			08/11/15	08/13/15		
15-01606	1 Z1802	THE CORRIGAN LAW FIRM	7,275.00	R			08/12/15	08/13/15		
15-01623	1 Y0979	RICHARD J. ALLEN JR.	4,297.00	R			08/13/15	08/13/15	18309	
15-01623	2 Y0979	RICHARD J. ALLEN JR.	762.00	R			08/13/15	08/13/15	18315	
15-01623	3 Y0979	RICHARD J. ALLEN JR.	33.00	R			08/13/15	08/13/15	18305	
15-01623	4 Y0979	RICHARD J. ALLEN JR.	177.00	R			08/13/15	08/13/15	18311	
15-01623	5 Y0979	RICHARD J. ALLEN JR.	419.50	R			08/13/15	08/13/15	18310	
15-01623	6 Y0979	RICHARD J. ALLEN JR.	422.50	R			08/13/15	08/13/15	18314	
15-01623	7 Y0979	RICHARD J. ALLEN JR.	104.00	R			08/13/15	08/13/15	18312	
15-01623	8 Y0979	RICHARD J. ALLEN JR.	152.50	R			08/13/15	08/13/15	18308	
15-01623	9 Y0979	RICHARD J. ALLEN JR.	89.50	R			08/13/15	08/13/15	18307	
			28,738.87							
5-01- -111-112		ENGINEERING SERVICES OTHER EXP								
15-01619	1 Z0292	TREASURER-STATE OF NEW JERSEY	820.00	R			08/12/15	08/13/15		
15-01627	1 Z0341	BECKMEYER ENGINEERING	585.00	R			08/14/15	08/14/15	1015-140	
15-01627	2 Z0341	BECKMEYER ENGINEERING	75.00	R			08/14/15	08/14/15	1015-137	
15-01627	3 Z0341	BECKMEYER ENGINEERING	390.00	R			08/14/15	08/14/15	1015-141	
15-01627	4 Z0341	BECKMEYER ENGINEERING	357.50	R			08/14/15	08/14/15	1015-142	
15-01627	5 Z0341	BECKMEYER ENGINEERING	260.00	R			08/14/15	08/14/15	1015-143	
15-01627	6 Z0341	BECKMEYER ENGINEERING	677.50	R			08/14/15	08/14/15	1015-144	
15-01627	7 Z0341	BECKMEYER ENGINEERING	162.50	R			08/14/15	08/14/15	1015-146	
15-01627	8 Z0341	BECKMEYER ENGINEERING	253.86	R			08/14/15	08/14/15	1015-152	
15-01627	9 Z0341	BECKMEYER ENGINEERING	18.94	R			08/14/15	08/14/15	1015-153	
			3,600.30							
5-01- -112-112		PUBLIC BLDGS & GROUNDS OTH EXP								
15-01373	1 00802	MEADOWLANDS HARDWARE	64.95	R			07/10/15	07/31/15	A56928	
15-01373	2 00802	MEADOWLANDS HARDWARE	23.97	R			07/10/15	07/31/15	A56989	
15-01373	3 00802	MEADOWLANDS HARDWARE	11.47	R			07/10/15	07/31/15	A60180	
15-01373	4 00802	MEADOWLANDS HARDWARE	17.98	R			07/10/15	07/31/15	A61338	
15-01373	5 00802	MEADOWLANDS HARDWARE	9.99	R			07/10/15	07/31/15	A62873	
15-01373	6 00802	MEADOWLANDS HARDWARE	23.96	R			07/10/15	07/31/15	A64133	
15-01422	1 Z1251	LOWE'S HOME CENTERS, INC.	2.27	R			07/20/15	07/29/15	902193	
15-01423	1 00802	MEADOWLANDS HARDWARE	9.99	R			07/20/15	08/10/15	A66030	
15-01425	1 00880	PAC TOOL & SUPPLY CO.	37.07	R			07/20/15	07/31/15	94802	
15-01425	2 00880	PAC TOOL & SUPPLY CO.	45.67	R			07/20/15	07/31/15	94802	
15-01447	1 00802	MEADOWLANDS HARDWARE	20.97	R			07/20/15	08/10/15	A66533	

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P.O. Type
5-01-	-112-112				Continued						
15-01451	1	00581		GARFIELD FENCE DISTRIBUTORS	FENCE LATCH	65.00	R	07/20/15	07/31/15	4709	
15-01452	1	Z2148		PARTAC PEAT CORPORATION	BEAM CLAY BASEBALL DIAMOND MIX	1,395.90	R	07/20/15	07/31/15	2015-29458	
15-01453	1	00346		CLEAN ENTERPRISE CO., INC.	2 TOILET TISSUE	79.90	R	07/20/15	07/31/15	65829	
15-01453	2	00346		CLEAN ENTERPRISE CO., INC.	CLOXOX WIPES	102.75	R	07/20/15	07/31/15	65829	
15-01453	3	00346		CLEAN ENTERPRISE CO., INC.	FACIAL TISSUE	61.62	R	07/20/15	07/31/15	65829	
15-01453	4	00346		CLEAN ENTERPRISE CO., INC.	FOLD TOWELS	131.70	R	07/20/15	07/31/15	65829	
15-01453	5	00346		CLEAN ENTERPRISE CO., INC.	DISH DETERGENT	12.30	R	07/20/15	07/31/15	65829	
15-01453	6	00346		CLEAN ENTERPRISE CO., INC.	HAND SOAP	26.87	R	07/20/15	07/31/15	65829	
15-01453	7	00346		CLEAN ENTERPRISE CO., INC.	LYSOL DISINFECTANT	54.80	R	07/20/15	07/31/15	65829	
15-01453	8	00346		CLEAN ENTERPRISE CO., INC.	SHIPPING AND HANDLING	2.75	R	07/22/15	07/31/15	65829	
15-01458	1	00346		CLEAN ENTERPRISE CO., INC.	POWER FOAM CLEANER	143.80	R	07/21/15	07/31/15	65846	
15-01458	2	00346		CLEAN ENTERPRISE CO., INC.	WINDEX TRIGGER	113.40	R	07/21/15	07/31/15	65846	
15-01458	3	00346		CLEAN ENTERPRISE CO., INC.	WINDEX GLASS CLEANER	37.28	R	07/21/15	07/31/15	65846	
15-01458	4	00346		CLEAN ENTERPRISE CO., INC.	BLEACH	11.98	R	07/21/15	07/31/15	65846	
15-01458	5	00346		CLEAN ENTERPRISE CO., INC.	LAUNDRY DETERGENT	122.28	R	07/21/15	07/31/15	65846	
15-01458	6	00346		CLEAN ENTERPRISE CO., INC.	CLOXOX CLEANUP W/ BLEACH	34.25	R	07/21/15	07/31/15	65846	
15-01458	7	00346		CLEAN ENTERPRISE CO., INC.	RUBBERMAID BACK PACK VACUUM	270.00	R	07/21/15	07/31/15	65846	
15-01458	8	00346		CLEAN ENTERPRISE CO., INC.	RUBBERMAID HEPA VACUUM BAGS	39.12	R	07/21/15	07/31/15	65846	
15-01474	1	00802		MEADOWLANDS HARDWARE	TARP FOR BASEBALL DIAMOND CLAY	64.99	R	07/21/15	08/10/15	A66893	
15-01475	1	Z1251		LOWE'S HOME CENTERS, INC.	CONCRETE & MASONRY BRUSH	46.04	R	07/21/15	07/29/15	902584	
15-01507	1	00802		MEADOWLANDS HARDWARE	MINI BULB FOR SESSELMAN PARK	4.99	R	07/27/15	08/10/15	A67217	
15-01511	1	00104		TRANE	REPAIR VAV-4 ACTUATOR	564.00	R	07/27/15	08/12/15	35284693	
15-01517	1	00104		TRANE	REPAIRED HOT WATER ACUATOR	386.00	R	07/28/15	08/14/15	35273421	
15-01522	1	Z0765		BERGEN DOOR	ADJUSTED BRACKET ON LIFT DOOR	400.00	R	07/28/15	08/10/15	8721	
15-01523	1	Z1251		LOWE'S HOME CENTERS, INC.	PLUMBING PARTS FOR SUBDA FDHSE	5.64	R	07/28/15	08/11/15	902976	
15-01587	1	Z0765		BERGEN DOOR	SERVICE CALL ON 7/06/15	450.00	R	08/07/15	08/13/15	8725	
15-01587	2	Z0765		BERGEN DOOR	CREDIT	712.00	R	08/10/15	08/13/15		
15-01601	1	Z1251		LOWE'S HOME CENTERS, INC.	GREY CHOICEDEK	883.68	R	08/11/15	08/13/15	992612	
15-01601	2	Z1251		LOWE'S HOME CENTERS, INC.	MORTAR MIX/ LIQUID CEMENT	14.14	R	08/11/15	08/13/15	902768	
15-01601	3	Z1251		LOWE'S HOME CENTERS, INC.	6 PIECES OF FAUX WOOD	270.60	R	08/11/15	08/13/15	902425	
15-01601	4	Z1251		LOWE'S HOME CENTERS, INC.	TAPE/ WINGNUT/ 9W LED	32.24	R	08/11/15	08/13/15	902555	
15-01617	3	00906		PETTY CASH	PETTY CASH-BUILDINGS & GROUNDS	18.00	R	08/12/15	08/13/15		
						5,402.31					
5-01-	-112-114				BLDG&GRDS CONTRACTED SERVICES						
15-01461	1	Z0275		RAY'S CLEANING SERVICE	CLEANING FOR JUNE	2,595.00	R	07/21/15	07/31/15	47	
15-01468	1	00340		CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION-2 WALL ST.	59.00	R	07/21/15	07/31/15	15031117	
15-01468	2	00340		CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION-300 HACK ST	95.00	R	07/21/15	07/31/15	15031116	

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5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES	Continued							
15-01469 1 00340	CHEMTEC PEST CONTROL CORP.	ANT SERVICE-199 PATERSON AVE.	212.00	R	07/21/15	07/31/15		15028213	
15-01564 1 Z2118	MAVERICK BUILDING SERVICES, INC	JANITORIAL SERVICE - AUGUST	2,889.66	R	08/04/15	08/13/15		2211287	
15-01595 1 00340	CHEMTEC PEST CONTROL CORP.	117 STANLEY ST. - POLICE DEPT.	67.00	R	08/07/15	08/13/15		15029934	
15-01595 2 00340	CHEMTEC PEST CONTROL CORP.	1 EVERETT PL. - BORO HALL	90.00	R	08/07/15	08/13/15		15028700	
15-01595 3 00340	CHEMTEC PEST CONTROL CORP.	118 CARLTON AVE. FIRE HOUSE	73.00	R	08/07/15	08/13/15		15028701	
15-01595 4 00340	CHEMTEC PEST CONTROL CORP.	50 HERMAN ST. FIRE HOUSE	73.00	R	08/07/15	08/13/15		15028702	
15-01595 5 00340	CHEMTEC PEST CONTROL CORP.	333 GROVE ST. - COMMUNITY HALL	73.00	R	08/07/15	08/13/15		15028703	
15-01595 6 00340	CHEMTEC PEST CONTROL CORP.	300 GROVE ST. - FIREHOUSE	81.00	R	08/07/15	08/13/15		15028715	
15-01595 7 00340	CHEMTEC PEST CONTROL CORP.	300 HACKENSACK ST. - DPW	95.00	R	08/07/15	08/13/15		15034763	
			6,402.66						
5-01- -113-112	PLANNING BOARD OTHER EXPENSES								
15-01482 1 Z2159	OFFICE CONCEPTS GROUP	ENVELOPES(2 BXS) & FLASH DRIVE	248.89	R	07/21/15	07/29/15		588861-0	
15-01497 1 Z1824	REMINGTON & VERNICK ENGINEERS	HOUSING ELEMENT/FAIR SHARE PLN	8,641.50	R	07/27/15	08/11/15		0212T024-3	
15-01498 1 Z1824	REMINGTON & VERNICK ENGINEERS	MISCELLANEOUS PLANNING DUTIES	520.00	R	07/27/15	08/11/15			
			9,410.39						
5-01- -114-112	ZONING BOARD OTHER EXPENSES								
15-01482 1 Z2159	OFFICE CONCEPTS GROUP	ENVELOPES(2 BXS) & FLASH DRIVE	248.88	R	07/21/15	07/29/15		588861-0	
15-01550 1 Z1824	REMINGTON & VERNICK ENGINEERS	2015/2016 BIENNIAL CERTS.	220.00	R	08/03/15	08/11/15		0212V006-5	
15-01581 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	AUGUST - E.R. ZONING BOARD	500.00	R	08/04/15	08/11/15			
15-01622 1 Z1824	REMINGTON & VERNICK ENGINEERS	2015/2016 BIENNIAL CERTS.	2,460.00	R	08/13/15	08/13/15		0212V0006-6	
			3,428.88						
5-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
15-01413 1 Z1217	INS DESIGN ADMINISTRATORS	AUGUST - PRESCRIPTION ADMIN	357.00	R	07/17/15	07/24/15		381234	
15-01489 1 Z1676	STANDARD INSURANCE CO.	JULY ADD/LIFE	1,968.80	R	07/27/15	08/11/15			
15-01490 1 Z1667	STANDARD INSURANCE CO.	AUGUST - LTD	580.00	R	07/27/15	08/11/15			
15-01508 1 00177	BERGEN MUNICIPAL EMP. BEN.FUND	AUGUST DENTAL	7,526.48	R	07/27/15	08/11/15			
15-01569 1 Z0677	STATE OF NJ HEALTH BENEFITS	AUGUST ACTIVE EMPLOYEES	122,812.88	R	08/04/15	08/11/15			
15-01569 2 Z0677	STATE OF NJ HEALTH BENEFITS	AUGUST RETIRED EMPLOYEES	26,483.69	R	08/07/15	08/11/15			
15-01573 1 Z1998	PRIME PAY LLC	2015 FSA FEE - JULY	100.00	R	08/04/15	08/11/15		55249956	
			159,828.85						
5-01- -116-117	SELF INS EYE CARE								
15-01289 1 Z0286	ANTHONY CIRAVOLO	EYE CARE	260.00	R	06/30/15	07/27/15			

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5-01- -116-117 15-01600 1 Z0308	SELF INS EYE CARE ROBERT ROTH	EYE CARE	300.00 560.00	R	08/11/15	08/14/15			
5-01- -126-212	FIRE OTHER EXPENSES								
15-01426 1 Z1905	REGIONAL COMMUNICATIONS, INC.	PAGER BATTERIES	360.00	R	07/20/15	08/13/15		115590	
15-01427 1 Z2169	ENVIRONMENTAL EQUIPMENT	CALIBRATION - ENGINE # 2	137.00	R	07/20/15	08/13/15		8765	
15-01466 1 01060	STATE LINE FIRE & SAFETY, INC.	ANNUAL HURST TOOL SERVICE	437.50	R	07/21/15	08/13/15		100353	
15-01546 1 Z0623	JUSTIN LAHULLIER	REIMBURSEMENT- MONITOR BASE	248.38	R	07/29/15	08/11/15			
15-01546 2 Z0623	JUSTIN LAHULLIER	REIMBURSE-WEATHER STATION BASE	315.93	R	07/29/15	08/11/15			
			1,498.81						
5-01- -127-212	FIRE ALARM SYSTEM OTHER EXP								
15-01459 1 00790	MERCHANT'S ALARM SYSTEMS	REVISED USER ACCESS CODE 7/14	17.50	R	07/21/15	07/30/15		73919	
15-01459 2 00790	MERCHANT'S ALARM SYSTEMS	REVISED USER ACCESS CODE 7/14	17.50	R	07/21/15	07/30/15		73921	
15-01459 3 00790	MERCHANT'S ALARM SYSTEMS	EMAILED ACTIVITY REPORT	3.00	R	07/21/15	07/30/15		73920	
			38.00						
5-01- -129-212	FIRE PREV & LIFE SAFETY OE								
15-01201 1 00957	RALPH'S ITALIAN REST. & PIZZA	CONTEST WINNERS GIFT CERTS.	150.00	R	06/23/15	08/12/15			
15-01616 1 Z0623	JUSTIN LAHULLIER	FIRE WATCH REIMBURSEMENT	245.00 395.00	R	08/12/15	08/12/15			
5-01- -130-212	POLICE OTHER EXPENSES								
15-01430 1 Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER	37.58	R	07/20/15	07/31/15		588379-0	
15-01430 2 Z2159	OFFICE CONCEPTS GROUP	PAPER CLIP	1.69	R	07/20/15	07/31/15		588379-0	
15-01430 3 Z2159	OFFICE CONCEPTS GROUP	JUMBO PAPER CLIP	6.49	R	07/20/15	07/31/15		588379-0	
15-01430 4 Z2159	OFFICE CONCEPTS GROUP	INK REFILL	5.38	R	07/20/15	07/31/15		588379-0	
15-01430 5 Z2159	OFFICE CONCEPTS GROUP	MEDIUM CLIP BINDERS	5.70	R	07/20/15	07/31/15		588379-0	
15-01460 1 00134	AVANT GARDE TECHNOLOGIES INC.	SHIPPING & HANDLING OF TONER	8.95	R	07/21/15	07/31/15		130618	
15-01510 1 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL ON 07/07/15	610.00	R	07/27/15	08/12/15		73925	
15-01510 2 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL ON 06/29/15	90.00	R	07/28/15	08/12/15		73858	
15-01516 1 Z0459	GOLD TYPE BUSINESS	E-TICKET LICENSING	1,364.76	R	07/28/15	08/12/15		7151	
15-01518 1 Z0190	PALISADES SALES CORP.	PINEAPP MAINTENANCE RENEWAL	799.00	R	07/28/15	08/12/15		953254	
15-01518 2 Z0190	PALISADES SALES CORP.	SYMANTEC ANTI-VIRUS(TO NOV.25)	29.00	R	07/28/15	08/12/15		953271	
15-01519 1 Z0459	GOLD TYPE BUSINESS	DC POWER ADAPTER, TOUGHBOOK 19	88.96	R	07/28/15	08/12/15		7314	
15-01519 2 Z0459	GOLD TYPE BUSINESS	INSTALLATION FEE	128.00	R	07/28/15	08/12/15		7314	
15-01547 1 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL ON 2/13/15	85.00	R	07/30/15	08/12/15		70946	
15-01547 2 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL ON 2/18/15	240.00	R	07/30/15	08/12/15		71245	

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5-01- -130-212	POLICE OTHER EXPENSES	Continued							
15-01585 1 Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER	75.16	R	08/04/15	08/12/15		591729-0	
15-01585 2 Z2159	OFFICE CONCEPTS GROUP	PAPER CLIPS	1.89	R	08/04/15	08/12/15		591729-0	
15-01604 1 Z1775	DE LAGE LANDEN	LEASE PAYMENT (OCTOBER)	369.00	R	08/11/15	08/13/15		46601066	
			<u>3,946.56</u>						
5-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
15-01520 1 Z0622	J. KEANE ELECTRIC COMPANY INC. RED LIGHT REPLACED		97.50	R	07/28/15	08/13/15		6515	
15-01621 3 00935	PUBLIC SERVICE ELECTRIC & GAS JULY		<u>270.09</u>	R	08/13/15	08/13/15			
			<u>367.59</u>						
5-01- -134-212	FIRST AID OTHER EXPENSES								
15-01454 1 00712	IDM MEDICAL SUPPLY	30 OXYGEN EQUIPMENT CYLINDERS	135.00	R	07/21/15	08/13/15		S3828	
15-01454 2 00712	IDM MEDICAL SUPPLY	7 OXYGEN EQUIPMENT CYLINDERS	160.51	R	07/21/15	08/13/15		C6071	
15-01455 1 01130	V.E. RALPH & SON, INC.	MEDICAL SUPPLIES	302.40	R	07/21/15	08/13/15		301685	
15-01536 1 00712	IDM MEDICAL SUPPLY	OXYGEN EQUIPMENT CYLINDERS	<u>135.00</u>	R	07/29/15	08/13/15		S4432	
			<u>732.91</u>						
5-01- -151-312	STREETS AND ROADS OTHER EXP								
15-01299 1 00857	NEWARK ASPHALT CORP.	3 TONS OF ASPHALT	222.00	R	07/01/15	07/27/15		43100	
15-01299 2 00857	NEWARK ASPHALT CORP.	A.C. SURCHARGE	7.77	R	07/01/15	07/27/15		43100	
15-01299 3 00857	NEWARK ASPHALT CORP.	3.02 TON OF ASPHALT	223.48	R	07/01/15	07/27/15		43187	
15-01299 4 00857	NEWARK ASPHALT CORP.	A.C. SURCHARGE	7.82	R	07/01/15	07/27/15		43187	
15-01327 1 00934	PROGRESSIVE BRICK CO.	AMERICAN 6" HEAD ONLY	175.00	R	07/06/15	07/31/15		286190	
15-01327 2 00934	PROGRESSIVE BRICK CO.	SET OF BOLTS, WASHERS & NUTS	23.80	R	07/06/15	07/31/15		286190	
15-01345 1 Z0216	FASTENAL	12 L/XL SAFETY LIME VESTS	233.91	R	07/07/15	07/27/15		NJHAC73874	
15-01372 2 00802	MEADOWLANDS HARDWARE	DISH LIQUID SOAP	33.93	R	07/10/15	07/31/15		A60634	
15-01372 3 00802	MEADOWLANDS HARDWARE	STAPLES AND STAPLE GUN	35.97	R	07/10/15	07/31/15		A61097	
15-01419 1 00802	MEADOWLANDS HARDWARE	PAINT BRUSHES	47.94	R	07/20/15	08/10/15		B4739	
15-01419 2 00802	MEADOWLANDS HARDWARE	ROLLER FRAMES	3.98	R	07/20/15	08/10/15		B4739	
15-01419 3 00802	MEADOWLANDS HARDWARE	PAINT BRUSHES	5.98	R	07/20/15	08/10/15		B4739	
15-01420 1 00050	AGL WELDING SUPPLY CO., INC.	PROPANE TANK FOR ASPHALT	91.00	R	07/20/15	07/31/15		0140306	
15-01448 1 00802	MEADOWLANDS HARDWARE	ROLLER COVER/CHIP BRUSH/FRA	57.83	R	07/20/15	08/10/15		A66722	
15-01449 1 00802	MEADOWLANDS HARDWARE	HOSE NOZZLE	10.99	R	07/20/15	08/10/15		A66818	
15-01449 2 00802	MEADOWLANDS HARDWARE	TRASH CANS	49.98	R	07/20/15	08/10/15		A66829	
15-01477 1 Z0290	DUX PAINT, LLC	5 GAL. BUCKETS OF PAINT	420.00	R	07/21/15	07/31/15		57486	
15-01478 1 00802	MEADOWLANDS HARDWARE	REPLACEMENT FILTER CARTRIDGE	29.99	R	07/21/15	08/10/15		A66838	
15-01499 1 Z2198	VALLEY PHYSICIAN SERVICES	PROGRAM ADMINISTRATIVE FEE	150.00	R	07/27/15	08/14/15		86846C5622	
15-01521 1 00857	NEWARK ASPHALT CORP.	ASPHALT FOR POTHLES	<u>231.24</u>	R	07/28/15	08/10/15		43553	

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5-01- -151-312	STREETS AND ROADS OTHER EXP	Continued							
15-01524 1 00360	COMPLETE SAW SERVICE	REPAIRS TO POST HOLD DIGGER	191.85	R	07/28/15	08/10/15		3228	
15-01584 1 Z1628	WORK N GEAR	WORK BOOTS FOR PAUL DEROSA	144.50	R	08/04/15	08/14/15		HA46687	
15-01617 2 00906	PETTY CASH	PETTY CASH - DPW	87.50	R	08/12/15	08/13/15			
			<u>2,486.46</u>						
5-01- -151-313	STREETS & ROADS-RECYCLING COST								
15-01377 1 00802	MEADOWLANDS HARDWARE	FLAT CORNER IRON	76.74	R	07/10/15	07/31/15		A53696	
15-01377 2 00802	MEADOWLANDS HARDWARE	BOLT SNAPS/HARDWARE MATERIALS	231.44	R	07/10/15	07/31/15		A62982	
15-01377 3 00802	MEADOWLANDS HARDWARE	SNAP BOLTS	69.90	R	07/10/15	07/31/15		A59520	
			<u>378.08</u>						
5-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
15-01356 1 Z2274	HARP	PUBLIC HEALTH NURSING-2ND QTR	1,394.50	R	07/07/15	08/10/15		B-0715-ER	
15-01416 1 Z2066	COUNTY OF BERGEN	FLU-PNEUMOCOCCAL SERVICES	270.50	R	07/20/15	08/10/15		FLU14-15ER	
			<u>1,665.00</u>						
5-01- -201-512	RECREATION OTHER EXPENSES								
15-01379 1 Z0231	STANLEY RYMARZ SR.	BUS DRIVER 7/8/2015	136.50	R	07/10/15	07/29/15			
15-01380 1 Z1935	BOLT ATHLETICS	FOOTBALL HELMET RECONDITIONING	1,150.50	R	07/10/15	08/13/15		BA-R110126	
15-01380 2 Z1935	BOLT ATHLETICS	FOOTBALL FACEMASK	39.75	R	07/10/15	08/13/15		BA-R110126	
15-01380 3 Z1935	BOLT ATHLETICS	FACEMASK	99.38	R	07/10/15	08/13/15		BA-R110126	
15-01380 4 Z1935	BOLT ATHLETICS	MASK	33.13	R	07/10/15	08/13/15		BA-R110126	
15-01380 5 Z1935	BOLT ATHLETICS	TRADITIONAL FACEMASK	26.50	R	07/10/15	08/13/15		BA-R110126	
15-01380 6 Z1935	BOLT ATHLETICS	SHIPPING AND HANDLING	50.00	R	07/10/15	08/14/15		BA-R110126	
15-01501 1 Z1935	BOLT ATHLETICS	SHOULDER PADS (VARIOUS SIZES)	1,223.25	R	07/27/15	08/14/15		BA-R110758	
15-01501 2 Z1935	BOLT ATHLETICS	SHIPPING AND HANDLING	75.00	R	07/27/15	08/14/15		BA-R110758	
15-01525 1 00476	EAST RUTHERFORD RECREATION-	PETTY CASH REPLENISHMENT	49.25	R	07/28/15	08/11/15			
15-01526 1 00478	E.R. GIRLS SOFTBALL	UMPIRE FEES - 32 GAMES	1,760.00	R	07/28/15	08/11/15			
15-01526 2 00478	E.R. GIRLS SOFTBALL	UMPIRE FEES - SCHEDULETING FEES	132.00	R	07/28/15	08/11/15			
15-01540 1 Z0118	MINT PRINTING	'15 SUMMER CONCERT BANNERS/ADS	2,308.00	R	07/29/15	08/11/15		26057	
15-01541 1 Z1838	JOHNNY ON THE SPOT	PORTA JOHNS - (HANDICAP)	403.20	R	07/29/15	08/11/15		J-1409929	
15-01541 2 Z1838	JOHNNY ON THE SPOT	OPTIONAL DAMAGE WAIVER (HANDI)	33.60	R	07/29/15	08/11/15		J-1409929	
15-01541 3 Z1838	JOHNNY ON THE SPOT	PORTA JOHN (REGULAR UNITS)	235.20	R	07/29/15	08/11/15		J-1409929	
15-01541 4 Z1838	JOHNNY ON THE SPOT	OPTIONAL DAMAGE WAIVER (REG)	16.80	R	07/29/15	08/11/15		J-1409929	
15-01570 1 Z0822	MR. PIZZA	JULY 31ST RECREATION PARTY	395.00	R	08/04/15	08/11/15			
			<u>8,167.06</u>						

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5-01- -203-512 15-00302 1 Z0612	SENIOR CITIZENS OTHER EXPENSES PANORAMA TOURS INC.	TRIP TO THE EMPIRE CLUB	495.00	R	02/24/15	07/27/15		31805	
5-01- -227-613	DUMPING FEES-CONTRACTUAL								
15-01421 1 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	COMPACTED MIXED YARD WASTE	522.00	R	07/20/15	07/31/15		251467	
15-01424 1 Z2241	SAJO TRANSPORT	WASTE DISPOSAL 6/22/15-6/26/15	5,058.77	R	07/20/15	07/29/15		1550004993	
15-01450 1 Z2241	SAJO TRANSPORT	WASTE DISPOSAL 7/01/15-7/02/15	1,117.80	R	07/20/15	07/29/15		1550005032	
15-01502 1 Z2241	SAJO TRANSPORT	WASTE DISPOSAL 7/06/15-7/10/15	6,062.94	R	07/27/15	08/10/15		1550005052	
15-01506 1 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	MIXED YARD WASTE	720.00	R	07/27/15	08/10/15		251791	
15-01506 2 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	MIXED YARD WASTE	720.00	R	07/27/15	08/10/15		251912	
15-01610 1 Z2241	SAJO TRANSPORT	WASTE DISPOSAL 7/20/15-7/24-15	4,572.43	R	08/12/15	08/14/15		1550005093	
15-01611 1 Z2241	SAJO TRANSPORT	WASTE DISPOSAL 7/13/15-7/17/15	6,195.11	R	08/12/15	08/14/15		1550005072	
			24,969.05						
5-01- -251-708	BUILDING DEPT RENT EXPENSES								
15-01513 1 Z1010	PLANK REALTY L.L.C.	RENT FOR AUGUST	2,902.90	R	07/27/15	08/12/15			
15-01599 1 01024	SCHWAAB, INC.	2 STAMPS (BUILDING DEPT)	91.24	R	08/10/15	08/12/15		E53259	
			2,994.14						
5-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
15-01445 1 Z1775	DE LAGE LANDEN	INSURANCE CHARGE- MAY	20.15	R	07/20/15	07/31/15		45520839	
15-01445 2 Z1775	DE LAGE LANDEN	INSURANCE CHARGE- JUNE	20.15	R	07/20/15	07/31/15		45884378	
15-01445 3 Z1775	DE LAGE LANDEN	INSURANCE CHARGE- JULY	20.15	R	07/20/15	07/31/15		46246451	
15-01554 1 Z0158	W.B. MASON	38X58 LINER	29.49	R	08/03/15	08/12/15		I27075128	
15-01555 1 Z0158	W.B. MASON	LINERS/LYSOL WIPES/CLIPS/FRSH	80.80	R	08/03/15	08/12/15		I27057654	
			170.74						
5-01- -276-811	UTILITIES STREET LIGHTING								
15-01621 4 00935	PUBLIC SERVICE ELECTRIC & GAS	JULY	26,474.30	R	08/13/15	08/13/15			
5-01- -276-812	UTILITIES GASOLINE & DIESEL								
15-01576 1 00680	HEDIGER'S FUEL OIL, INC.	DIESEL FUEL: JULY	3,386.06	R	08/04/15	08/11/15			
5-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC								
15-01621 1 00935	PUBLIC SERVICE ELECTRIC & GAS	JULY ELECTRIC	17,745.14	R	08/13/15	08/13/15			
15-01621 2 00935	PUBLIC SERVICE ELECTRIC & GAS	JULY GAS	1,484.39	R	08/13/15	08/13/15			
			19,229.53						

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5-01-	-276-815			UTILITIES TELEPHONE & INTERNET								
15-01410	1	Z0206		COMCAST	JULY - POLICE	137.85	R	07/17/15	07/24/15			
15-01411	1	Z0205		COMCAST	JULY - FHSE HUMBOLT ST.	2.24	R	07/17/15	07/24/15			
15-01484	1	00182		VERIZON	JULY - HERMAN ST. FHSE	30.80	R	07/21/15	07/29/15			
15-01485	1	00182		VERIZON	JULY -HERMAN ST. FHSE INTERNET	258.35	R	07/21/15	07/29/15			
15-01486	1	Z0322		VERIZON WIRELESS	JULY #1	982.08	R	07/21/15	07/29/15		382462450-0001	
15-01486	2	Z0322		VERIZON WIRELESS	JULY # 2	419.49	R	07/21/15	07/29/15		382462450-0002	
15-01486	3	Z0322		VERIZON WIRELESS	JULY # 3	297.18	R	07/21/15	07/29/15		382462450-0003	
15-01486	4	Z0322		VERIZON WIRELESS	JULY # 5	239.08	R	07/21/15	07/29/15		382462450-0005	
15-01487	1	00182		VERIZON	JULY	4,494.34	R	07/21/15	07/29/15			
15-01491	1	00182		VERIZON	JULY	29.40	R	07/27/15	08/11/15			
15-01492	1	00182		VERIZON	JULY-POLICE INTERNET CAMERAS	139.99	R	07/27/15	08/11/15		8313014355	
15-01493	1	00182		VERIZON	JULY - OLD POLICE STATION	38.52	R	07/27/15	08/11/15			
15-01494	1	Z0206		COMCAST	JULY - MUNICIPAL BUILDING	220.01	R	07/27/15	08/11/15			
15-01512	1	00182		VERIZON	JULY - POLICE	276.38	R	07/27/15	08/11/15			
15-01527	1	Z1563		VERIZON BUSINESS	AUGUST - LONG DISTANCE	290.28	R	07/29/15	08/11/15		05304326	
15-01543	1	Z1828		VERIZON COMMUNICATIONS	JULY - DPW TV	97.00	R	07/29/15	08/11/15		8953012098	
15-01544	1	Z0206		COMCAST	AUGUST - HERMAN ST. FHSE	159.58	R	07/29/15	08/11/15			
15-01545	1	Z0206		COMCAST	AUGUST - CIVIC CENTER	230.90	R	07/29/15	08/11/15			
15-01552	1	Z0205		COMCAST	AUGUST - POLICE VIDEO ACCOUNT	6.30	R	08/03/15	08/11/15		M55488263615207	
15-01574	1	Z2114		VERIZON	AUGUST - T1 LINES	752.82	R	08/04/15	08/11/15			
15-01575	1	Z0205		COMCAST	AUGUST-POLICE BACK UP SERVER	123.76	R	08/04/15	08/11/15			
15-01594	1	Z1828		VERIZON COMMUNICATIONS	AUGUST-POLICE INTERNET CAMERAS	129.99	R	08/07/15	08/13/15			
15-01608	1	Z1828		VERIZON COMMUNICATIONS	AUGUST - DPW INTERNET	164.99	R	08/12/15	08/13/15		8435012478	
15-01608	2	Z1828		VERIZON COMMUNICATIONS	AUGUST - CARLTON AVE. FHSE	86.79	R	08/12/15	08/13/15		8233013028	
15-01608	3	Z1828		VERIZON COMMUNICATIONS	AUGUST-POLICE INTERNET CAM. 1	92.48	R	08/12/15	08/13/15		8969014459	
15-01608	4	Z1828		VERIZON COMMUNICATIONS	AUGUST-POLICE INTERNET CAM. 2	92.47	R	08/12/15	08/13/15		8578014459	
15-01612	1	00182		VERIZON	AUGUST - POLICE	1,090.48	R	08/12/15	08/13/15			
						10,883.55						
5-01-	-276-816			UTILITIES WATER								
15-01529	1	01117		UNITED WATER NEW JERSEY	JULY - HYDRANTS	1,610.84	R	07/29/15	08/11/15			
5-01-	-276-817			FIRE HYDRANT SERVICES								
15-01607	1	01117		UNITED WATER NEW JERSEY	AUGUST - HYDRANTS	10,633.77	R	08/12/15	08/13/15			
5-01-	-276-818			POSTAGE								
15-01457	1	00501		FEDEX	07/07/2015 RICHARD CEDZIDLO	27.35	R	07/21/15	08/10/15		5-093-14676	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
5-01-	-276-818		POSTAGE	Continued							
15-01457	2	00501	FEDEX	07/01/2015 DIRECTOR OF DLGS	32.55	R	07/21/15	08/10/15		5-092-77926	
					59.90						
5-01-	-276-821		VEHICLE MAINTENANCE OTHER EXP								
15-01255	1	Z0216	FASTENAL	CANS OF BRAKE CLEANERS	48.24	R	06/26/15	07/27/15		NJHAC73805	
15-01417	1	Z1152	U.S. MUNICIPAL SUPPLY, INC.	COUPLING-ASSEMBLY	171.93	R	07/20/15	08/11/15		6079273	
15-01417	2	Z1152	U.S. MUNICIPAL SUPPLY, INC.	WATER PUMP MOUNT W/ ASSY.	195.67	R	07/20/15	08/11/15		6079273	
15-01417	3	Z1152	U.S. MUNICIPAL SUPPLY, INC.	WATER PUMP	804.18	R	07/20/15	08/11/15		6079273	
15-01417	4	Z1152	U.S. MUNICIPAL SUPPLY, INC.	FREIGHT	15.36	R	07/20/15	08/11/15		6079273	
15-01431	1	00446	DELUXE INTERNATIONAL TRUCKS	A/C WORK & ENGINE CHECK	984.37	R	07/20/15	08/11/15		67930	
15-01432	1	00261	C & C TIRE, INC.	FLAT REPAIR / BOOTS	50.50	R	07/20/15	07/31/15		77284	
15-01432	2	00261	C & C TIRE, INC.	8 WHEEL CAPS, MOUNT/DISMOUNT	2,767.92	R	07/20/15	07/31/15		77417	
15-01432	3	00261	C & C TIRE, INC.	3 FIRESTONES/MOUNT/DISMOUNT	519.00	R	07/20/15	07/31/15		77488	
15-01433	1	Z0959	ADVANCED AUTOMOTIVE	A/C WORK FOR P.D. CAR # 1	483.62	R	07/20/15	07/31/15		16938	
15-01434	1	01002	SANITATION EQUIPMENT	SENSOR REPLACED	149.60	R	07/20/15	07/31/15		45497	
15-01435	1	Z1152	U.S. MUNICIPAL SUPPLY, INC.	ELEVATOR HALF SHAFT ASSY.	1,917.63	R	07/20/15	08/11/15		6079555	
15-01435	2	Z1152	U.S. MUNICIPAL SUPPLY, INC.	RETURNED BRAKE KIT - CREDIT	432.27	- R	07/20/15	08/11/15		1073766	
15-01435	3	Z1152	U.S. MUNICIPAL SUPPLY, INC.	REPLACED SWEEPERS WATER PUMP	1,385.86	R	07/20/15	08/11/15		6079558	
15-01435	4	Z1152	U.S. MUNICIPAL SUPPLY, INC.	CAP/TIP/SEAL	30.46	R	07/20/15	08/11/15		6079498	
15-01436	1	Z2194	PRAXAIR DISTRIBUTION INC.	MONTHLY CYLINDER RENTAL	61.72	R	07/20/15	07/31/15		24874188	
15-01439	1	00710	HOMETOWN AUTO PARTS, INC.	CORE DEPOSIT	104.48	- R	07/20/15	07/31/15		929914	
15-01439	2	00710	HOMETOWN AUTO PARTS, INC.	WHEEL BOLT NUT/NEW STARTER	397.41	R	07/20/15	07/31/15		929931	
15-01439	3	00710	HOMETOWN AUTO PARTS, INC.	OIL FILTER	11.44	R	07/20/15	07/31/15		930028	
15-01439	4	00710	HOMETOWN AUTO PARTS, INC.	SHIELD	39.99	R	07/20/15	07/31/15		929506	
15-01439	5	00710	HOMETOWN AUTO PARTS, INC.	BOAT TRAILER KIT/LIGHTING KIT	132.63	R	07/20/15	07/31/15		928350	
15-01439	6	00710	HOMETOWN AUTO PARTS, INC.	FLEC TUBING / CLAMP	128.36	R	07/20/15	07/31/15		928664	
15-01439	7	00710	HOMETOWN AUTO PARTS, INC.	RELAY	9.99	R	07/20/15	07/31/15		928664	
15-01440	1	Z0349	SUTPHEN EAST CORP. SALES	REPAIRS TO ENGINE/AERIAL TEST	1,545.82	R	07/20/15	07/31/15		94	
15-01441	1	00710	HOMETOWN AUTO PARTS, INC.	SUPER SEAL	60.18	R	07/20/15	07/31/15		930122	
15-01441	2	00710	HOMETOWN AUTO PARTS, INC.	OIL/ MOTOL OIL	79.86	R	07/20/15	07/31/15		930085	
15-01442	1	Z1152	U.S. MUNICIPAL SUPPLY, INC.	ELEVATOR BEARING W/DRAIN HOLE	162.46	R	07/20/15	08/11/15		6079760	
15-01442	2	Z1152	U.S. MUNICIPAL SUPPLY, INC.	2 SPRAY NOZZLES	431.88	R	07/20/15	08/11/15		6079729	
15-01442	3	Z1152	U.S. MUNICIPAL SUPPLY, INC.	CENTER BROOM BEARING	103.60	R	07/20/15	08/11/15		6079709	
15-01443	1	00510	FIRE & SAFETY SERVICES, LTD.	PUMP REPAIR/TRANSFER/RESEAL	2,854.54	R	07/20/15	07/31/15		SI15-1153	
15-01444	1	00510	FIRE & SAFETY SERVICES, LTD.	REBUILD VALVES ON PUMP SYSTEM	4,472.96	R	07/20/15	07/31/15		SI15-1152	
15-01464	1	00710	HOMETOWN AUTO PARTS, INC.	QUICK STRUTS	430.00	R	07/21/15	07/31/15		930646	
15-01464	2	00710	HOMETOWN AUTO PARTS, INC.	WHEEL BOLT NUT	14.15	R	07/21/15	07/31/15		930679	
15-01464	3	00710	HOMETOWN AUTO PARTS, INC.	BRAKE ROTOR/PAD/AXLE/BRKE LUBE	262.37	R	07/21/15	07/31/15		930730	

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	P.O. Type
5-01-	-276-	821			Continued								
15-01465	1	00261		VEHICLE MAINTENANCE OTHER EXP	FIRESTONE DESTINATION	381.68	R		07/21/15	07/31/15		77587	
15-01467	1	00261		C & C TIRE, INC.	2 NEW FRONT TIRES/MOUNT/DISMT	1,625.34	R		07/21/15	07/31/15		77586	
15-01470	1	00710		HOMETOWN AUTO PARTS, INC.	WIPER MOTOR	170.57	R		07/21/15	07/31/15		930311	
15-01470	2	00710		HOMETOWN AUTO PARTS, INC.	SHOCKS	102.62	R		07/21/15	07/31/15		930243	
15-01470	3	00710		HOMETOWN AUTO PARTS, INC.	TURN SIGNAL SWITCH	95.72	R		07/21/15	07/31/15		930246	
15-01470	4	00710		HOMETOWN AUTO PARTS, INC.	WHEEL NUT	10.68	R		07/21/15	07/31/15		930176	
15-01470	5	00710		HOMETOWN AUTO PARTS, INC.	2 BRAKE PADS/2 ROTORS/WHL BOLT	292.14	R		07/21/15	07/31/15		930150	
15-01471	1	00180		BELLAVIA CHEVROLET GEO BUICK	4 WHEEL ALIGNMENT	129.95	R		07/21/15	07/31/15		CVC5207077	
15-01472	1	01002		SANITATION EQUIPMENT	REPAIRS TO SPEED UP SYSTEM	91.00	R		07/21/15	07/31/15		45517	
15-01473	1	Z1152		U.S. MUNICIPAL SUPPLY, INC.	FLANGED BEARINGS / FREIGHT	196.56	R		07/21/15	08/11/15		6079972	
15-01476	1	00710		HOMETOWN AUTO PARTS, INC.	HOSE/GUN COUP/GREASE/SUPPORT	135.46	R		07/21/15	07/31/15		928872	
15-01476	2	00710		HOMETOWN AUTO PARTS, INC.	HUB ASSY/WHEEL DR. LOCK OUT	844.62	R		07/21/15	07/31/15		929212	
15-01504	1	00710		HOMETOWN AUTO PARTS, INC.	OZMAP - PROCYCLE	9.82	R		07/27/15	08/11/15		930924	
15-01504	2	00710		HOMETOWN AUTO PARTS, INC.	HEAD LIGHTS	57.96	R		07/27/15	08/11/15		930760	
15-01504	3	00710		HOMETOWN AUTO PARTS, INC.	BELT-POWER STEERING/SERPENTINE	32.52	R		07/27/15	08/11/15		931007	
15-01505	1	00261		C & C TIRE, INC.	CAP/MOUNT/DISMOUNT/VALVE/SCRAP	355.99	R		07/27/15	08/11/15		77576	
15-01551	1	Z0305		TODD ROTH	REIMBURSEMENT	160.00	R		08/03/15	08/12/15			
15-01553	1	00261		C & C TIRE, INC.	FIRESTONE	974.32	R		08/03/15	08/14/15		77604	
15-01556	1	00362		CLIFFSIDE BODY CORPORATION	REPAIRS TO TAILGATE	642.00	R		08/03/15	08/14/15		W27740	
15-01560	1	00710		HOMETOWN AUTO PARTS, INC.	CREDIT	102.62	-R		08/03/15	08/13/15		931635	
15-01560	2	00710		HOMETOWN AUTO PARTS, INC.	GREASE/GREASE GUN	78.27	R		08/03/15	08/13/15		927992	
15-01560	3	00710		HOMETOWN AUTO PARTS, INC.	6 STRUTS	482.60	R		08/03/15	08/13/15		931638	
15-01560	4	00710		HOMETOWN AUTO PARTS, INC.	BRAKE ROTOR & PAD AXLE	246.02	R		08/03/15	08/13/15		931299	
15-01560	5	00710		HOMETOWN AUTO PARTS, INC.	RADIATOR FAN ASSY.	216.85	R		08/03/15	08/13/15		931245	
15-01560	6	00710		HOMETOWN AUTO PARTS, INC.	BRAKE ROTOR & PAD AXLE/FILTER	279.28	R		08/03/15	08/13/15		931243	
15-01560	7	00710		HOMETOWN AUTO PARTS, INC.	TENSIONER	103.45	R		08/03/15	08/13/15		931189	
15-01561	1	00143		AUTOMOTIVE BRAKE CO.	2 HD SLACKS AND 2 CHAMBERS	125.10	R		08/04/15	08/14/15		1436071	
15-01562	1	00180		BELLAVIA CHEVROLET GEO BUICK	RETAINER	31.60	R		08/04/15	08/14/15		39134	
15-01562	2	00180		BELLAVIA CHEVROLET GEO BUICK	LINER	73.67	R		08/04/15	08/14/15		39119	
15-01563	1	Z0311		MC GEE'S TOWING	TOWING SERVICE	125.00	R		08/04/15	08/13/15		108250	
15-01565	1	Y0941		MICHAEL ALBERTA	REIMBURSEMENT	361.59	R		08/04/15	08/11/15		1-66436	
15-01567	1	Z1639		QUALITY AUTOMALL	ALTERNATOR REPLACEMENT (1)	251.69	R		08/04/15	08/13/15		FTCS142405	
15-01567	2	Z1639		QUALITY AUTOMALL	ALTERNATOR REPLACEMENT (2)	241.33	R		08/04/15	08/13/15		FTCS142405	
15-01567	3	Z1639		QUALITY AUTOMALL	LABOR	440.00	R		08/04/15	08/13/15		FTCS142405	
15-01567	4	Z1639		QUALITY AUTOMALL	MISCELLANEOUS CHARGES	19.00	R		08/04/15	08/13/15		FTCS142405	
15-01568	1	Z1639		QUALITY AUTOMALL	ENGINE REPAIR	2,259.59	R		08/04/15	08/13/15		FTCS143135	
						31,728.32							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01- -350-112	MUNICIPAL COURT OTHER EXP								
15-01325 1 00322	C&K PRINTING CO., INC.	1500 "ERMC" ENVELOPES	76.80	R	07/02/15	08/10/15		13619	
15-01481 1 Z2159	OFFICE CONCEPTS GROUP	TYPE-WRITER RIBBON	75.66	R	07/21/15	07/29/15		25373-0	
15-01481 2 Z2159	OFFICE CONCEPTS GROUP	TAPE	30.73	R	07/21/15	07/29/15		25373-0	
15-01481 3 Z2159	OFFICE CONCEPTS GROUP	TONER	174.99	R	07/21/15	07/29/15		25373-0	
15-01481 4 Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER	112.74	R	07/21/15	07/29/15		25373-0	
15-01586 1 Z2159	OFFICE CONCEPTS GROUP	HANGING FOLDER (LETTER)	7.49	R	08/04/15	08/13/15		593120-0	
15-01586 2 Z2159	OFFICE CONCEPTS GROUP	HANGING FOLDER (LEGAL)	9.79	R	08/04/15	08/13/15		593120-0	
15-01586 3 Z2159	OFFICE CONCEPTS GROUP	HIGH LIGHTER	6.29	R	08/04/15	08/13/15		593120-0	
15-01586 4 Z2159	OFFICE CONCEPTS GROUP	FORM	64.99	R	08/04/15	08/13/15		593120-0	
15-01597 1 Y1053	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETER	180.00	R	08/07/15	08/13/15			
15-01625 1 Z0306	ANDREW CIMILUCA	COURT PROSECUTOR - 7/22/2015	230.00	R	08/13/15	08/13/15			
			969.48						
5-01- -930-025	FIRE DEPT TRAINING TRUST								
15-01456 1 Z0302	JOHN LEWIS, LLC	BASEMENT FIRE TRAINING SEMINAR	300.00	R	07/21/15	08/13/15		15-250	
5-01- -951-295	LOCAL SCHOOL TAXES								
15-01515 1 00484	EAST RUTH. BOARD OF EDUCATION	JULY 2015 TAX PAYMENT	1,200,068.50	R	07/28/15	08/11/15			
5-01- -952-395	REGIONAL SCHOOL TAXES								
15-01624 1 00280	CARL./E.R. REG. BD. OF ED.	TAXES FOR AUGUST	497,407.17	R	08/13/15	08/14/15			
5-01- -953-495	COUNTY TAXES								
15-01571 1 Z0215	COUNTY OPEN SPACE TRUST FUND	3RD QUARTER 2015 TAXES	15,180.46	R	08/04/15	08/11/15			
15-01572 1 00195	BERGEN COUNTY TREASURER	3RD QUARTER 2015 COUNTY TAXES	1,499,279.53	R	08/04/15	08/11/15			
			1,514,459.99						
		Fund Total: Current Fund	3,591,689.33						
Fund:	CAPITAL								
5-02- -442-031	13-11 PARK & FIELD IMPROVEMENT								
15-01626 6 Z0341	BECKMEYER ENGINEERING	RIGGINS FIELD	8,860.00	R	08/14/15	08/14/15		1015-145	
5-02- -442-033	13-11 GENERATORS FOR BUILDINGS								
15-01535 1 Z1824	REMINGTON & VERNICK ENGINEERS	GENERATOR SIZING & LOCATION	1,547.93	R	07/29/15	08/11/15		0212T021-9	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-02- -442-035 15-00737 1 00362	13-11 DPW EQUIPMENT CLIFFSIDE BODY CORPORATION	PROVIDE/INSTALL SAFETY LEGS	3,845.00	R	04/16/15	07/27/15		W27454	
5-02- -442-041 15-01557 1 Z0307	13-11 FACILITIES IMPROVEMENTS SHAW'S COMPLETE SECURITY	HEAVY DUTY DOOR CLOSERS	1,192.00	R	08/03/15	08/11/15		83118.2	
15-01557 2 Z0307	SHAW'S COMPLETE SECURITY	LABOR AND INSTALLATION	520.00	R	08/03/15	08/11/15		83118.2	
15-01577 1 Z1273	JOSEPH PANDORF	SEWER PUMP HOUSE IMPROVEMENTS	9,500.00	R	08/04/15	08/13/15			
			11,212.00						
5-02- -442-043 15-01049 1 00875	13-11 TECHNOLOGY EQUIPMENT OFFICE BUSINESS SYSTEMS	FTR DIGITAL RECORDING SYSTEM	3,260.00	R	05/29/15	08/10/15		106012	
5-02- -444-047 15-01532 1 Z0281	14-20 DPW FAN SYSTEM/DUMP TRUCKS ENVIROCON, LLC	DPW EXHAUST VENT SYSTEM(APP.1)	3,691.07	R	07/29/15	08/10/15			
15-01626 5 Z0341	BECKMEYER ENGINEERING	DPW GARAGE VENTILATION FANS	1,306.62	R	08/14/15	08/14/15		1015-139	
			4,997.69						
5-02- -444-049 15-01598 2 Z2254	14-20 DPW SALT SHED FREESPAN STRUCTURES, INC.	SUPPLIED/INSTALLED SALT BLDG	2,973.42	R	08/10/15	08/12/15		271	
5-02- -444-054 15-01143 1 00855	14-20 FIRE DEPT EQUIPMENT NJ FIRE EQUIPMENT CO.	1.75"X50,1.5" PRIMARY FIRE HOSE	708.00	R	06/16/15	08/13/15		48069	
15-01143 2 00855	NJ FIRE EQUIPMENT CO.	2.5"X50,2.5" PRIMARY FIRE HOSE	1,150.00	R	06/16/15	08/13/15		48069	
15-01143 3 00855	NJ FIRE EQUIPMENT CO.	5"X100'5" LARGE FIRE HOSE	5,184.00	R	06/16/15	08/13/15		48069	
15-01428 1 Z2190	FFI PROFESSIONAL SAFETY	FIRE FIGHTING BOOTS-SIZE 12W	271.06	R	07/20/15	08/13/15		101044	
15-01480 1 Z2190	FFI PROFESSIONAL SAFETY	TURNOUT GEAR COAT	1,811.56	R	07/21/15	08/13/15		100485	
15-01480 2 Z2190	FFI PROFESSIONAL SAFETY	TURNOUT GEAR PANT	1,797.90	R	07/21/15	08/13/15		100485	
15-01480 3 Z2190	FFI PROFESSIONAL SAFETY	ESCAPE FIRE ROPE	900.00	R	07/21/15	08/13/15		100485	
			11,822.52						
5-02- -444-063 15-01626 4 Z0341	14-20 CARLTON AVE DESIGN/ENG COSTS BECKMEYER ENGINEERING	CARLTON AVE. CURBS & WALKS	14,642.00	R	08/14/15	08/14/15		1015-136	
5-02- -444-065 15-01626 1 Z0341	14-20 ROAD IMPROVEMENTS BECKMEYER ENGINEERING	2011 ROADWAY IMPROVEMENT PRGM	3,182.50	R	08/14/15	08/14/15		1015-133	
15-01626 2 Z0341	BECKMEYER ENGINEERING	2013 ROADWAY PROGRAM	16,852.16	R	08/14/15	08/14/15		1015-134	
15-01626 3 Z0341	BECKMEYER ENGINEERING	2015 ROADWAY IMPROVEMENT PRGM	6,877.50	R	08/14/15	08/14/15		1015-136	
			26,912.16						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-02- -445-013 15-01533 1 Y0005	15-10 BUILDING IMPROVEMENTS GUZZO + GUZZO ARCHITECTS, LLC	312 GROVE ST PRJT. MANAGEMENT	7,799.40	R	07/29/15	08/10/15		13041-06	
	Fund Total: CAPITAL		97,872.12						
5-04- -155-512	OPERATION OTHER EXPENSES								
15-01500 1 01117	UNITED WATER NEW JERSEY	JUNE	27.13	R	07/27/15	08/11/15			
15-01534 1 Z1015	ALL AMERICAN SEWER SERVICE	EMERGENCY CALL 7/9/2015	1,000.00	R	07/29/15	08/10/15		S41858	
15-01603 1 00935	PUBLIC SERVICE ELECTRIC & GAS	JULY - ELECTRIC	167.80	R	08/11/15	08/13/15			
15-01603 2 00935	PUBLIC SERVICE ELECTRIC & GAS	JULY - GAS	26.43	R	08/11/15	08/13/15			
15-01613 1 Z1675	DANIEL F. SULLIVAN	C-2 LICENSE HOLDER FEE	500.00	R	08/12/15	08/13/15			
15-01614 1 Z1677	CHARLES H. SARLO, ESQ.	AUGUST - PROFESSIONAL SERVICES	500.00	R	08/12/15	08/13/15			
	Fund Total:		2,221.36						
5-06- -011-012	NEIGHBORHOOD CRIME WATCH		2,221.36						
15-01429 1 Z0042	JUDY KLEIN	SUMMER 2015 NEWSLETTER	300.00	R	07/20/15	08/10/15			
5-06- -011-016	SNOW REMOVAL								
15-01372 1 00802	MEADOWLANDS HARDWARE	62 SNOW/ICE MELT BAGS & BULBS	1,890.34	R	07/10/15	07/31/15		A56292	
	Fund Total:		2,190.34						
5-08- -011-011	ANIMAL CONTROL EXPENDITURES								
15-01330 1 01084	TYCO ANIMAL CONTROL SERVICE	ANIMAL CONTROL - JUNE	900.00	R	07/06/15	07/27/15			
15-01330 2 01084	TYCO ANIMAL CONTROL SERVICE	EMERGENCY RESPONSE	60.00	R	07/06/15	07/27/15			
	Fund Total:		960.00						
	Year Total:		960.00						
			3,694,933.15						
Total Charged Lines:	386	Total List Amount:	3,699,488.36	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	4,555.21	0.00	0.00	4,555.21
Current Fund	5-01	3,591,689.33	0.00	0.00	3,591,689.33
CAPITAL	5-02	97,872.12	0.00	0.00	97,872.12
	5-04	2,221.36	0.00	0.00	2,221.36
	5-06	2,190.34	0.00	0.00	2,190.34
Year Total:	5-08	960.00	0.00	0.00	960.00
		3,694,933.15	0.00	0.00	3,694,933.15
Total of All Funds:		3,699,488.36	0.00	0.00	3,699,488.36

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

Councilman Homaychak read the monthly DPW report. This month the recycling numbers have gone up.

Councilman Homaychak submitted a requisition from DNV Sheet Metal in the amount of \$2,100 to create a shoot for the mini-vac:

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

POLICE/BUILDING DEPT/CIVIC/RECYCLING – COUNCILMAN BRIZZI
--

Councilman Brizzi read the following Police Report:

Memo

To: Councilman Joel Brizzi ~ Commissioner of Police
From: Chief Larry Minda
CC:
Date: 08/18/2015
Re: Monthly Report for July 2015



Total Charges: 8

- | | |
|---|-------------------------|
| 2 | Simple Assault |
| 1 | Theft - Shoplifting |
| 1 | Criminal Mischief |
| 1 | Eluding |
| 1 | Contempt of Court Order |
| 2 | Active Arrest Warrant |

Motor Vehicle:

Moving: 240

Parking: 412

Total: 652

Borough Share: \$34,043.98

Burglar Alarms:

Total Alarms: 45

Total to Borough: \$1,050.00

Completed / Ongoing Investigations:

- 76 Motor Vehicle Accident Reports
- 25 Fire Emergencies
- 75 Medical Emergencies
- 992 Total Calls for Service

NOTES:

- On Saturday September 26th the East Rutherford Police Department will again be hosting "Operation Take Back". All are encouraged to dispose of their outdated and no longer need medications between the hours of 10 and 2:00 on this day in the lobby of the police department

Councilman Brizzi read the monthly towing report from Dennis Taormina. Copies are available in the Clerk's Office.

Councilman Brizzi submitted the name of Joseph Minervini to serve as a substitute crossing guard:

Moved: Councilman Brizzi

Second: Councilman Ravettine

Roll Call: All Ayes

Councilman Brizzi read the monthly Ordinance Enforcer from Dennis Taormina. Copies are available in the Clerk's Office. He also read the monthly Building Department report.

Councilman Brizzi stated that the summer concerts were a success so the borough will be sponsoring two additional fall concerts on Park Avenue. The Best will play from 6:30 to 7:30 and 8-9 on September 17th and Beatles Faux Sale will play the same times on September 24th.

FIRE DEPT/SQUAD – COUNCILMAN LAHULLIER
--

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

Resignation of Clifford Clark from Emergency Squad

Bryan Consumango as a member of Engine 2

Transfer of Thom McCoy from Engine 1 to Engine 2

Resignation of Zachary Christensen from Truck 1

Resignation of Andy Rivezzi from Truck 1

Prarthana Rajai and Victoria Hollenbeck as members of Squad

Robert Emord as a Jr firefighter

Moved: Councilman Lahullier

Second: Councilman Brizzi

Roll Call: All Ayes

Councilman Lahullier read the fire department report for calls from January thru June of 2015.

INCIDENT TYPE	APR	MAY	JUN	TOTAL
False Alarm & False Call	12	20	11	103
Fire	3	11	2	31
Good Intent Call	1	2	1	9
Hazardous Condition (No Fire)	7	3	4	26
Overpressure Rupture, Explosion, Overheat(no fire)				1
Rescue & Emergency Medical Service Incident	1	2	2	10
Service Call		4	3	32
Severe Weather & Natural Disaster			1	4
Special Incident Type				1
Total	24	42	24	217

Councilman Lahullier stated that he is looking into the parking issues at the library.

Councilman Lahullier stated that shared service gas is moving along and a price will be calculated regarding the outfitting of the vehicles.

COURT – COUNCILMAN RAVETTINE

Councilman Ravettine read the monthly court report for July in which total collected was \$68,864.50 of which the borough's portion was \$34,043.98.

Mayor Cassella asked for a motion to open the public hearing:

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

Mayor Cassella asked if any citizen wished to be hear.

John Zoller (Lincoln Place) asked if we were having a town wide garage sale.

Mayor Cassella asked for a motion to close the public hearing:

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

Mayor Casella asked for a motion to adjourn into Executive Session at 8:55PM:

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 8:55PM on August 18, 2015 in Borough Hall to discuss the following matters:

1. Insurance Negotiations
2. Personnel

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 Brizzi
Second: Councilman Lahullier
Roll Call: All Ayes

EXECUTIVE SESSION

Mayor Cassella asked for a motion to adjourn the Executive Session and reopen the public meeting at 9:35PM:

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

Mayor Cassella asked for a motion to adjourn the Regular Meeting 9:35PM:

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



Danielle Lorenc, RMC