

# MINUTES OF THE BOROUGH OF EAST RUTHERFORD

## MAYOR AND COUNCIL REGULAR MEETING Tuesday, January 19, 2016

MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:32PM.

### FLAG SALUTE

### PUBLIC MEETING STATEMENT:

This 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 three newspapers listed below on January 4, 2016, posted on the bulletin board at the Municipal Building and has remained continuously posted, as the required by state 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	

### ATTENDING:

Richard Allen – Council Attorney  
Glenn Beckmeyer – Borough Engineer

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## **APPROVAL OF MINUTES**

Mayor Cassella submitted the reorganization minutes and the sine and die minutes from January 1, 2016 for approval. Approval of minutes were moved by Councilman Stallone, second by Councilman Homaychak.

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

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Mayor Cassella announced that the Zoning Board member, Bill Collins, who served 10 to 15 years on the Board resigned due to his illness. The mayor filled the vacancy by appointing Gregory Ford to take Mr. Collin's position, maintaining a seven (7) member Board. A motion was made by Councilman Brizzi, which was second by Councilman Homaychak.

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

## **APPROVAL OF RESOLUTIONS**

Mayor Cassella submitted the following attached resolutions for approval:

- Resolution #32 – 2015 Tonnage Grant Application
- Resolution# 33 – Inter-Local Agreement with Paramus for 911 services
- Resolution #34 – Operation of amusement games on the grounds of the Meadowlands
- Resolution#35 – Operation of Amusement games at the Meadowlands Fair
- Resolution#36 – Submission of Tax Appeals to the County Board of Taxation
- Resolution#37 – Tax Appeals Resulting in overpayment of taxes for various properties
- Resolution#38 – Tax Appeal refunding ban sale of \$187,000.00
- Resolution#39 – Municipal Alliance Grant application
- Resolution#40 – Mutual Aid Plan and Rapid Deployment Force
- Resolution#41– CFO Wire Transfer of Appropriations in the amount of \$95, 500.00

**BOROUGH OF EAST RUTHERFORD**  
**TONNAGE GRANT APPLICATION FOR THE YEAR 2015**  
**RESOLUTION #32 - 2016**

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

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

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

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

**WHEREAS,** a resolution authorizing this municipality to apply for the 2015 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough of East Rutherford to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

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

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

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

Moved: Councilman Homyachak

Seconded: Councilman Perry

Roll Call: All Ayes

**BOROUGH OF EAST RUTHERFORD  
COUNTY OF BERGEN  
STATE OF NEW JERSEY**

**RESOLUTION #33 - 2016**

**WHEREAS**, the Borough of East Rutherford and the Borough of Paramus seek to enter into an Interlocal Agreement wherein the Borough of Paramus will provide telephonic access to the “Public Safety Answering Point” (PSAP) service on behalf of the Borough of East Rutherford; and

**WHEREAS**, pursuant to N.J.S.A. 52:17C-1 et seq., all municipalities of the State of New Jersey are required to provide telephonic access to an appropriate “PSAP” service; and

**WHEREAS**, regionalized providing of such services is a concept specifically endorsed by the aforementioned statutory scheme; and

**WHEREAS**, both of the parties to such an Agreement are authorized by law to enter into an agreement with one another to provide jointly for any lawful service to and for the residents of the respective municipalities pursuant to the provisions of the “Interlocal Services Act” N.J.S.A. 40:8A-1 et seq.; and

**WHEREAS**, the Governing Bodies of the Borough of East Rutherford and the Borough of Paramus recognize that the implementation of an Interlocal Agreement to provide “PSAP” service, on a regionalize, cost sharing basis is still in the best interest of the taxpayers of the respective municipalities.

**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 Mayor and Council hereby authorizes the execution of a “PSAP” Interlocal Services Agreement with the Borough of Paramus for one year.

**BE IT FURTHER RESOLVED**, that the cost of same shall be in the amount of \$4,584.50 for calendar year 2016.

**BE IT FURTHER RESOLVED**, that the Mayor and Council of the Borough of East Rutherford hereby authorizes the execution of the attached Agreement with the Borough of Paramus.

**BE IT FURTHER RESOLVED**, that the agreement shall take effect upon the execution of the agreement and adoption of Resolutions by both parties as provided by law.

**BE IT FURTHER RESOLVED**, that a copy of the agreement be maintained on file and open to public inspection at the office of the Borough Clerk.

Moved: Councilman Homaychak

Seconded: Councilman Brizzi

Roll Call: All Ayes

**BOROUGH OF EAST RUTHERFORD  
RESOLUTION #34 - 2016**

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

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

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

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

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

**WHEREAS,** the Division of Consumer Affairs, Legalized Games of Chance Control Commission, has confirmed that the Borough of East Rutherford is authorized to issue such licenses and the New Jersey Sports and Exposition Authority has authorized the operation of games of skill with attendants and prizes to operate at various dates during the year 2016;

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

1. That the Borough Council of East Rutherford hereby approved State Fair Amusement Corporation to operate amusement games on the premises of the New Jersey Sports and Exposition Authority, East Rutherford, New Jersey at various times during the year 2016.

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

**BE IT FURTHER RESOLVED** that the fee to be charged for each individual license to be issued will be one hundred twenty five (\$125) dollars per game, per event and that the period of time for issuance of said license shall be January 1, 2016 through December 31, 2016.

Moved: Councilman Stallone

Seconded: Councilman Homaychak

Roll Call: All Ayes

**BOROUGH OF EAST RUTHERFORD  
RESOLUTION #35 - 2016**

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

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

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

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

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

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

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

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

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

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

1. That the Borough Council of the Borough of East Rutherford hereby approve the vendors listed on Exhibit A (attached hereto and made a part hereof), to operate amusement games on the premises of the New Jersey Sports and Exposition Authority, Route 3 in East Rutherford, New Jersey by State Fair Event Management.
2. That said approval is subject to the specific approval of each amusement game by the New Jersey Office of Amusement Games Control, and compliance with all State, County and all local regulations pertaining hereto.
3. That the fee to be charged for each individual license to be issued will be one hundred twenty five (\$125.00) dollars per game, per event, and that the period of time for the issuance of said license shall be January 1, 2016 through December 31, 2016 in accordance with the rules and regulations of the Amusement Games Control Commission.

**EXHIBIT A**

**ANNE MARIE FOWLER  
VALERIE VIVONA  
DAVID STUKART  
TYSON PARKS  
DOUGLAS DILLS  
KAYLA HAMPTON SMYTH  
CYNDI LAUTHER  
DAVID GLENN**

**MICHAEL THOMAS  
JODIE ATKINSON  
SAMUEL RAGETH  
BILLIE MERRITT  
COLE A. MORRISSEY  
GERALD PAYNE  
BARRY BRANDON**

Moved: Councilman Stallone  
Seconded: Councilman Homaychak  
Roll Call: All Ayes



## BOROUGH OF EAST RUTHERFORD

### RESOLUTION # 36 - 2016

**WHEREAS**, by directive of the County Board of Taxation under Rule 18:12A-16(c), any and all tax appeals and stipulations for increases and decreases shall be submitted to the County Board of Taxation by the local Tax Collector and/or Tax Assessor on behalf of the Borough of East Rutherford for the year 2016 and are hereby authorized by the Governing Body for disposition by the County Board of Taxation;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of East Rutherford, County of Bergen and the State of New Jersey, that this Resolution as heretofore stated shall be approved by the Governing Body; and

**BE IT FURTHER RESOLVED** that the Borough Clerk be instructed to submit a certified copy of this Resolution to the Borough Tax Assessor, Tax Collector and Bergen County Board of Taxation.

### CERTIFICATION

I, Danielle Lorenc, Municipal Clerk of East Rutherford, do hereby certify that the above is a true and exact copy of the Resolution passed by the Mayor and Council at a meeting held on the 19<sup>th</sup> day of January 2016 in the Council Chamber of the Municipal Building, One Everett Place, East Rutherford, N.J., a quorum being present.

\_\_\_\_\_  
Danielle Lorenc, RMC

Councilman	Moved	Second	Ayes	Nays	Absent	Abstain
Brizzi			X			
Ravettine			X			
Lahullier			X			
Perry			X			
Stallone		X	X			
Homaychak	X		X			

RESOLUTION # 37 - 2016

WHEREAS, the Tax Court of New Jersey has favorably awarded tax appeals to the following properties:

block	lot	address
8	9	50 Morton Street-----
108.04	5	100-200 Schindler Court---
87	1	1 Hoboken Road-----

2014----\$ 3,808.00  
2015---\$124,117.70  
2015-----\$1,075.95

And

WHEREAS, this has created overpayments of taxes for 2014 and 2015 in the amounts listed above and

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

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

I hereby certify that the foregoing is a true copy of the resolution passed by the Mayor and Council at the meeting held on the 19<sup>th</sup> day of January, 2016.

Danielle Lorenc, RMC

Councilmember	Moved	Second	Aye	Nay	Abstain	Absent
Brizzi		X	X			
Homaychak	X		X			
Lahullier			X			
Perry			X			
Stallone				X		
Ravettine			X			

**Borough of East Rutherford  
County of Bergen  
Resolution #38 – 2016**

**WHEREAS**, a Tax Appeal Refunding Bond Anticipation Note sale of \$187,000.00 was held by the Chief Financial Officer with bids being received on January 6, 2016 for notes being sold on January 13, 2016 and maturing on January 13, 2017; and

**WHEREAS**, the following bid(s) were received:

<u>Bidder</u>	<u>Price</u>	<u>Net Interest Rate</u>
Oppenheimer & Co, Inc.	\$187,045.00	3.4759%

**WHEREAS**, the low bidder for the note was Oppenheimer & Co, Inc. with a price of \$187,045.00 (above par) and a net interest rate of 3.4759%.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of East Rutherford that the Chief Financial Officer determination of award on the sale of \$187,045.00 of Tax Appeal Refunding Bond Anticipation Note to Oppenheimer & Co, Inc. is hereby ratified.

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

## CERTIFICATE OF DETERMINATION AND AWARD

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

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

TOTAL PRINCIPAL AMOUNT:	\$187,000
DATE:	January 13, 2016
MATURITY DATE:	January 13, 2017
NUMBERED:	2016-1
DENOMINATION:	\$187,000
INTEREST RATE PER ANNUM:	3.5% payable at maturity
NET INTEREST COST:	3.4759%
PLACE OF PAYMENT	Borough of East Rutherford, New Jersey

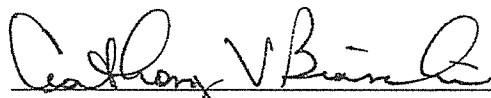
2. Pursuant to the authority so conferred upon me, I have awarded and sold the Bond Anticipation Note to Oppenheimer & Co. Inc., Philadelphia, Pennsylvania at a price of \$187,045.

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

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

5. No grants have been received, no paydowns have been made and no cancellations have been enacted that would reduce the debt authorization below the amount of notes outstanding under the bond ordinances described in the chart attached hereto, except as indicated in the chart attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand as of this 13th day of  
January, 2016.

  
\_\_\_\_\_  
Anthony V. Bianchi  
Chief Financial Officer

**BOROUGH OF EAST RUTHERFORD**

**BERGEN COUNTY**

**RESOLUTION #39 - 2016**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Borough Council of the Borough of East Rutherford, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

**WHEREAS**, Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of East Rutherford, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the East Rutherford Municipal Alliance grant to fiscal year 2017 in the amount of:

DEDR	\$9,876.00
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Cash Match	\$2,469.00
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In Kind	\$7,407.00
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2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance audit requirements.

APPROVED: \_\_\_\_\_

Mayor

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Moved: Councilman Stallone

Seconded: Councilman Homaychak

Roll Call: All Ayes

**BOROUGH OF EAST RUTHERFORD**  
**County of Bergen**

**RESOLUTION #40 - 2016**  
**Mutual Aid Plan & Rapid Deployment Force**  
**Inter-local Service Agreement**

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

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

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

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

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

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

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

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Moved: Councilman Stallone  
Seconded: Councilman Homaychak  
Roll Call: All Ayes

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## ORDINANCE NO. 2016-01

**AN ORDINANCE SETTING THE SALARIES AND COMPENSATION FOR THE BOROUGH OF EAST RUTHERFORD POLICE DEPARTMENT AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF FOR THE YEAR 2016.**

Councilmember	Moved	Second	Ayes	Nays	Absent	Abstain
Brizzi			X			
Homachak			X			
Lahullier			X			
Perry			X			
Stallone		X				
Ravettine	X					

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## 2016 ENTERTAINMENT LICENSE

As per ordinance 96-33, the following establishments were approved for the 2016 entertainment licenses:

1. Taos
2. Railraod Café
3. Hilton
4. Homewood Suites
5. Garden State
6. Ale House
7. Al Di La
8. New Park Tavern and
9. Blarney Station

The 2016 entertainment licenses were motioned for approval by Councilman Stallone, and second by Homaychak, reinforcing the liquor license restrictions on the Ale House:

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Moved: Councilman Stallone

Seconded: Councilman Homaychak

Roll Call: All Ayes



## COMMITTEE REPORTS

### VEHICLE MAINTENANCE – COUNCILMAN PERRY

According to Councilman Perry, there is nothing to report at this time.

### FINANCE/DPW/TECHNOLOGY/BOARD OF ED. – COUNCILMAN HOMAYCHAK

Councilman Homaychak submitted Resolution #41 for financial transfers:

**Borough of East Rutherford  
County of Bergen  
Resolution #41 - 2016**

**WHEREAS**, the Chief Financial Officer has reported to the Borough Council of the Borough of East Rutherford that unforeseen demands have arisen requiring greater expenditures in certain 2015 appropriation reserve budget accounts;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of East Rutherford that the following transfer of 2015 budget accounts be approved.

**FROM:**

**SALARIES & WAGES:**

151-311	Streets & Roads	34,000.00
226-611	Garbage & Trash Removal	34,000.00

**OTHER EXPENSES:**

102-112	Mayor & Council	2,000.00
108-112	Tax	2,000.00
126-213	Fire Clothing Allowance	5,000.00
276-818	Postage	6,000.00
276-812	Gasoline & Diesel Fuel	<u>12,500.00</u>
		<u>\$95,500.00</u>

**TO:**

**OTHER EXPENSES:**

110-112	Legal	26,000.00
107-112	Beautification	4,500.00
116-111	Employee Group Insurance	57,500.00
227-613	Dumping Fees-Contractual	<u>7,500.00</u>
		<u>\$95,500.00</u>

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

### **Bill Payments and Financial Matters**

Councilman Homyachak submitted the list of bills for approval:

Purchase Order 16-00089 payable to Carlstadt Recreation Basketball, c/o Nick Annitti was omitted from the list of bills pending verification from Councilman Stallone.

P.O. Type: All										Print Alpha, Revenue, & G/L Accounts: Y										Open: N Void: N Paid: N																																							
Format: Detail without Line Item Notes																				Held: Y Aprv: N Rcvd: Y																																							
Range: 5-First to 6-Last																				Bid: Y State: Y Other: Y Exempt: Y																																							
Rcvd Batch Id Range: First to Last																				Include Non-Budgeted: Y																																							
Department Page Break: No										Subtotal CAFR: No Subtotal Department: No																																																	
Account										Description										Item Description										Amount Stat/Chk Enc Date Date Chk/Void Invoice										PO Type																			
P.O. Id Item Vendor																																																											
Fund: Current Fund																																																											
5-01- -101-112										ADMIN & EXEC OTHER EXPENSES																																																	
15-02529 1 00875										OFFICE BUSINESS SYSTEMS										TO RUN NEW MICROPHONE CABLE										175.00 R										12/15/15 01/13/16										111103									
5-01- -104-112										FINANCIAL ADMIN-ANNUAL AUDIT																																																	
16-00026 1 00580										GARBARINI & CO. P.C.										2015 AUDIT (CURRENT FUND)										14,000.00 R										01/08/16 01/14/16																			
5-01- -110-112										LEGAL SERVICES AND COSTS OE																																																	
16-00033 1 Z1078										ROBERT T. REGAN, ESQ.										TOMU LITIGATION DECEMBER										5,683.20 R										01/08/16 01/14/16										13012									
16-00037 1 Z1218										LAW OFFICE OF STEPHEN SINISI										TAX APPEAL MATTERS										3,479.03 R										01/08/16 01/14/16																			
16-00037 2 Z1218										LAW OFFICE OF STEPHEN SINISI										FEDERAL RESERVE										7,368.75 R										01/08/16 01/14/16																			
16-00037 3 Z1218										LAW OFFICE OF STEPHEN SINISI										ADVENTURE REALTY, LLC										281.25 R										01/08/16 01/14/16																			
16-00050 1 Z1660										NORTH JERSEY MEDIA GROUP										1/6/16 SEWER MEETING AD										15.12 R										01/11/16 01/14/16										3964817									
16-00050 2 Z1660										NORTH JERSEY MEDIA GROUP										AFFIDAVIT-SEWER MEETING 1/6/16										25.00 R										01/11/16 01/14/16										3964817									
16-00070 1 Z1660										NORTH JERSEY MEDIA GROUP										REORGANIZATION MEETING 1/1/16										9.19 R										01/12/16 01/13/16										3962739									
16-00070 2 Z1660										NORTH JERSEY MEDIA GROUP										REORG. MEETING - AFFIDAVIT										25.00 R										01/12/16 01/13/16										3962739									
16-00070 3 Z1660										NORTH JERSEY MEDIA GROUP										REORGANIZATION MEETING 1/1/16										16.06 R										01/12/16 01/13/16										3962742									
16-00070 4 Z1660										NORTH JERSEY MEDIA GROUP										REORG. MEETING - AFFIDAVIT										25.00 R										01/12/16 01/13/16										3962742									
16-00070 5 Z1660										NORTH JERSEY MEDIA GROUP										ORDINANCE 2015-30										8.73 R										01/12/16 01/13/16										3967339									
16-00070 6 Z1660										NORTH JERSEY MEDIA GROUP										ORDINANCE 2015-30 - AFFIDAVIT										25.00 R										01/12/16 01/13/16										3967339									
16-00070 7 Z1660										NORTH JERSEY MEDIA GROUP										ORDINANCE 2015-32										31.24 R										01/12/16 01/13/16										3967986									
16-00070 8 Z1660										NORTH JERSEY MEDIA GROUP										ORDINANCE 2015-32 - AFFIDAVIT										25.00 R										01/12/16 01/13/16										3967986									
16-00070 9 Z1660										NORTH JERSEY MEDIA GROUP										TAX ASSESSMENT LIST										11.34 R										01/12/16 01/13/16										3968331									
16-00070 10 Z1660										NORTH JERSEY MEDIA GROUP										TAX ASSESSMENT LIST -AFFIDAVIT										25.00 R										01/12/16 01/13/16										3968331									
16-00070 11 Z1660										NORTH JERSEY MEDIA GROUP										ORDINANCE 2015-31										10.11 R										01/12/16 01/13/16										3968479									
16-00070 12 Z1660										NORTH JERSEY MEDIA GROUP										ORDINANCE 2015-31 - AFFIDAVIT										25.00 R										01/12/16 01/13/16										3968479									
16-00077 1 Z1802										THE CORRIGAN LAW FIRM										LEGAL SERVICE - DECEMBER 2015										1,380.00 R										01/12/16 01/13/16																			
16-00084 1 Y0979										RICHARD J. ALLEN JR.										FINE WALL CONTRACT CLAIMS '15										498.50 R										01/14/16 01/15/16										18658									
16-00084 3 Y0979										RICHARD J. ALLEN JR.										AFFORDABLE HOUSING 2015										4,827.70 R										01/14/16 01/15/16										18657									
16-00084 5 Y0979										RICHARD J. ALLEN JR.										MISCELLANEOUS TAX APPEALS 2015										62.50 R										01/14/16 01/15/16										18650									
16-00084 7 Y0979										RICHARD J. ALLEN JR.										SORBAL PURCHASE -UHLAND ST. '15										604.00 R										01/14/16 01/15/16										18648									
16-00084 9 Y0979										RICHARD J. ALLEN JR.										RAILS TO TRAILS 2015										473.00 R										01/14/16 01/15/16										18645									

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5-01- -110-112	LEGAL SERVICES AND COSTS OE	Continued							
16-00084 10 Y0979	RICHARD J. ALLEN JR.	MISCELLANEOUS DISBURSEMENTS	85.00	R	01/14/16	01/15/16		18652	
16-00084 11 Y0979	RICHARD J. ALLEN JR.	10 MORTON STREET	873.50	R	01/14/16	01/15/16		18639	
16-00084 13 Y0979	RICHARD J. ALLEN JR.	2 CARLTON AVE ENVIRO. ESCROW	230.00	R	01/14/16	01/15/16		18640	
			26,123.22						
5-01- -111-112	ENGINEERING SERVICES OTHER EXP								
16-00079 1 Z0341	BECKMEYER ENGINEERING	DECEMBER-BORO ENGINEER STIPEND	253.86	R	01/14/16	01/14/16		1015-243	
16-00079 2 Z0341	BECKMEYER ENGINEERING	ATTEND MEETING ON 12/15/15	520.00	R	01/14/16	01/14/16		1015-257	
16-00079 3 Z0341	BECKMEYER ENGINEERING	2015 GRANT-ORCHID, SUMMER&V.W.	455.00	R	01/14/16	01/14/16		1015-247	
16-00079 4 Z0341	BECKMEYER ENGINEERING	2016 GRANTS	390.00	R	01/14/16	01/14/16		1015-248	
16-00079 5 Z0341	BECKMEYER ENGINEERING	LIGHT ANALYSIS FOR 24 WASH. AV	602.50	R	01/14/16	01/14/16		1015-251	
16-00079 6 Z0341	BECKMEYER ENGINEERING	BOROUGH HALL HVAC	337.50	R	01/14/16	01/14/16		1015-252	
16-00079 7 Z0341	BECKMEYER ENGINEERING	DEBOUIS ST. DRAINAGE	617.50	R	01/14/16	01/14/16		1015-255	
16-00079 8 Z0341	BECKMEYER ENGINEERING	CHADWICK STREET	1,745.00	R	01/14/16	01/14/16		1015-254	
16-00079 9 Z0341	BECKMEYER ENGINEERING	MCKENZIE FIELD ADA IMPROVEMENT	2,037.50	R	01/14/16	01/14/16		1015-249	
16-00079 10 Z0341	BECKMEYER ENGINEERING	2011 ROADWAY IMPROVEMENT PRGM	1,350.00	R	01/14/16	01/14/16		1015-244	
16-00079 11 Z0341	BECKMEYER ENGINEERING	1 MORTON ST. - BLOCK 8 LOT 4	735.00	R	01/14/16	01/14/16		1015-261	
16-00079 12 Z0341	BECKMEYER ENGINEERING	PSE&G ENERGY STRONG PROGRAM	385.00	R	01/14/16	01/14/16		1015-258	
16-00079 13 Z0341	BECKMEYER ENGINEERING	48BOILING SPRINGS SUB DIVISION	65.00	R	01/14/16	01/14/16		1015-262	
			9,493.86						
5-01- -112-112	PUBLIC BLDGS & GROUNDS OTH EXP								
15-02516 1 00802	MEADOWLANDS HARDWARE	LITHIUM BATTERY/PLUMBING TOOLS	25.97	R	12/14/15	01/13/16		A75012	
15-02516 2 00802	MEADOWLANDS HARDWARE	CREDIT - RETURNED BATTERIES	9.98-	R	12/14/15	01/13/16		A75024	
15-02516 3 00802	MEADOWLANDS HARDWARE	FLUORESCENT TUBE BULBS	59.88	R	12/14/15	01/13/16		A75024	
15-02516 4 00802	MEADOWLANDS HARDWARE	GRADE 1 DOOR CLOSER	104.00	R	12/14/15	01/13/16		A73259	
15-02516 5 00802	MEADOWLANDS HARDWARE	ALK. BATTERIES/LITH. BATTERIES	20.47	R	12/14/15	01/13/16		A75077	
15-02516 6 00802	MEADOWLANDS HARDWARE	AA LITHIUM BATTIERES	23.98	R	12/14/15	01/13/16		A74569	
15-02516 7 00802	MEADOWLANDS HARDWARE	HARDWARE TO INSTALL HEATER	142.54	R	12/14/15	01/13/16		A74583	
15-02532 1 Z0371	SHARE CORPORATION	CITRA TOWELS - 20CT	109.20	R	12/31/15	01/13/16		932140	
15-02532 2 Z0371	SHARE CORPORATION	FOUR WAY ACTION AEROSOL	41.25	R	12/31/15	01/13/16		932140	
15-02532 3 Z0371	SHARE CORPORATION	DRILL BIT	229.00	R	12/31/15	01/13/16		932140	
15-02532 4 Z0371	SHARE CORPORATION	SHIPPING AND HANDLING	15.97	R	12/31/15	01/13/16		932140	
15-02575 2 Z1251	LOWE'S HOME CENTERS, INC.	MOUNTING EQUIPMENT(S)/WALL KIT	45.62	R	01/13/16	01/13/16		902424	
15-02575 3 Z1251	LOWE'S HOME CENTERS, INC.	ANGLE STEAM RADIATOR VALVE	18.94	R	01/13/16	01/13/16		902055	
15-02575 4 Z1251	LOWE'S HOME CENTERS, INC.	CONNECTOR WIRES & ACCESSORIES	38.44	R	01/13/16	01/13/16		902786	
15-02575 5 Z1251	LOWE'S HOME CENTERS, INC.	2 % DISCOUNT	2.34-	R	01/13/16	01/13/16			
15-02579 1 01142	WALLINGTON PLUMBING SUPPLY	SOLENOID & REPAIR KIT	56.59	R	12/30/15	01/13/16		S3143157.001	

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5-01- -112-112	PUBLIC BLDGS & GROUNDS OTH EXP	Continued							
15-02579 2 01142	WALLINGTON PLUMBING SUPPLY	NEW HEATER (BORO GARAGE)	1,155.83	R	12/30/15	01/13/16		S3161915.001	
15-02579 3 01142	WALLINGTON PLUMBING SUPPLY	SMOKER INCREASE (FOR HEATER)	21.74	R	12/30/15	01/13/16		S3170075.001	
15-02579 4 01142	WALLINGTON PLUMBING SUPPLY	ARROWHEAD HOSE CONNECTOR	38.77	R	12/30/15	01/13/16		S3185296.001	
15-02580 1 Z1986	GRAINGER	POST SLEEVE (FOR DPW GARAGE)	146.64	R	12/30/15	01/13/16		9916389613	
15-02580 2 Z1986	GRAINGER	FIRST AID KIT	156.00	R	12/30/15	01/13/16		9923399720	
15-02581 1 Z0353	FEDERAL LICENSING INC.	FCC RULE BOOKS (FOR 5 YEARS)	119.00	R	12/31/15	01/13/16		6523	
15-02582 1 00802	MEADOWLANDS HARDWARE	SCREW DRIVER/PLIER/NOSE PLIER	42.00	R	12/31/15	01/15/16		A76107	
15-02582 2 00802	MEADOWLANDS HARDWARE	PUTTY KNIFE AND CONPOUND	15.98	R	12/31/15	01/15/16		A76040	
15-02582 3 00802	MEADOWLANDS HARDWARE	WIRE ROLLER FRAMES	11.07	R	12/31/15	01/15/16		A76134	
15-02582 4 00802	MEADOWLANDS HARDWARE	4" ROLLER COVER & BRUSHES	5.24	R	12/31/15	01/15/16		A76157	
15-02582 5 00802	MEADOWLANDS HARDWARE	FLOURESCENT BULLBS/LAMPHOLDER	161.75	R	12/31/15	01/15/16		A75134	
15-02582 6 00802	MEADOWLANDS HARDWARE	THERMOMETERS	14.97	R	12/31/15	01/15/16		A75858	
15-02582 7 00802	MEADOWLANDS HARDWARE	BATTERIES AND LED BULBS	68.44	R	12/31/15	01/15/16		A75836	
15-02582 8 00802	MEADOWLANDS HARDWARE	2PK AIRWICK STICK UP	15.96	R	12/31/15	01/15/16		A76207	
16-00051 2 Z2159	OFFICE CONCEPTS GROUP	DESK-TOP CALENDARS	89.90	R	01/11/16	01/14/16		628351-0	
16-00051 3 Z2159	OFFICE CONCEPTS GROUP	DESK PAD CALENDARS	16.74	R	01/11/16	01/14/16		628578-0	
			2,999.56						
5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES								
16-00088 1 Z0725	RAY'S CLEANING SERVICE	CLEANING FOR DECEMBER	2,439.00	R	01/14/16	01/14/16		156	
5-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
16-00015 1 Z1998	PRIME PAY LLC	2015 FSA FEE - DECEMBER	100.00	R	01/07/16	01/13/16		55249951	
16-00020 1 Z1293	EAST RUTHERFORD BOROUGH	DECEMBER - RX CLAIMS	58,222.28	R	01/08/16	01/14/16		412284	
			58,322.28						
5-01- -116-114	LIABILITY INSURANCE								
16-00019 1 00177	BERGEN MUNICIPAL EMP. BEN.FUND	4TH INSTALLMENT 2015	80,392.05	R	01/07/16	01/13/16			
5-01- -116-117	SELF INS EYE CARE								
15-02561 1 Z0982	MARINO ROTONDO	EYE CARE	70.00	R	12/28/15	01/13/16			
5-01- -116-119	WORKMEN'S COMPENSATION INS								
16-00019 2 00177	BERGEN MUNICIPAL EMP. BEN.FUND	4TH INSTALLMENT 2015	87,442.89	R	01/07/16	01/13/16			
5-01- -126-212	FIRE OTHER EXPENSES								
15-02526 1 Z2190	FFI PROFESSIONAL SAFETY	X-LARGE GLOVES	312.50	R	12/15/15	01/13/16		104083	
15-02526 2 Z2190	FFI PROFESSIONAL SAFETY	LARGE GLOVES	312.50	R	12/15/15	01/13/16		104083	

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5-01- -126-212	FIRE OTHER EXPENSES	Continued						
15-02526 3 Z2190	FFI PROFESSIONAL SAFETY	BLACK HOOD	165.00	R	12/15/15 01/13/16		104169	
15-02526 4 Z2190	FFI PROFESSIONAL SAFETY	UPS DELIVERY	9.78	R	12/15/15 01/13/16		104083	
15-02533 1 Z0364	RAM MOUNTS	2 I-PAD MOUNTS WITH AIR CASES	53.14	R	12/15/15 01/13/16		15-075910	
15-02533 2 Z0364	RAM MOUNTS	IPAD MOUNTS - SINGLE SOCKETS	70.74	R	12/15/15 01/13/16		15-075910	
			923.66					
5-01- -127-212	FIRE ALARM SYSTEM OTHER EXP							
16-00061 1 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL 12/15/15	17.50	R	01/11/16 01/14/16		77305	
5-01- -134-212	FIRST AID OTHER EXPENSES							
15-02534 1 Z0363	ATLANTIC COMMUNICATIONS	STANDARD PAGERS	4,500.00	R	12/15/15 01/13/16		14941	
15-02534 2 Z0363	ATLANTIC COMMUNICATIONS	PROGRAMMING DOCK FOR G1 PAGER	49.00	R	12/15/15 01/13/16		14941	
15-02534 3 Z0363	ATLANTIC COMMUNICATIONS	3 YEARS WARRANTY	715.00	R	12/15/15 01/13/16		14941	
			5,264.00					
5-01- -151-312	STREETS AND ROADS OTHER EXP							
15-02498 1 00802	MEADOWLANDS HARDWARE	DRILL PUMP & RETRACT KNIFE	24.96	R	12/11/15 01/13/16		A74499	
15-02574 1 00802	MEADOWLANDS HARDWARE	POWER STRIP	28.99	R	12/30/15 01/15/16		A75539	
15-02574 2 00802	MEADOWLANDS HARDWARE	DRY SCREW, POWER STRIP, HARDWARE	10.38	R	12/30/15 01/15/16		A75642	
15-02574 3 00802	MEADOWLANDS HARDWARE	5 LBS. OF CEMENT	24.87	R	12/30/15 01/15/16		A75224	
15-02575 1 Z1251	LOWE'S HOME CENTERS, INC.	ANCHORING CEMENT AND EYE BOLTS	14.03	R	12/30/15 01/13/16		902488	
15-02576 1 Z2159	OFFICE CONCEPTS GROUP	21.5" MONITOR & NETWORK SWITCH	301.77	R	12/30/15 01/13/16		625414-0	
15-02576 2 Z2159	OFFICE CONCEPTS GROUP	DVR SECURITY KIT	299.99	R	12/30/15 01/13/16		624391-0	
15-02577 1 Z1986	GRAINGER	FIRE EXTINGUISHERS	370.72	R	12/30/15 01/13/16		9919202383	
15-02577 2 Z1986	GRAINGER	84 SAFETY GLASSES	591.24	R	12/30/15 01/13/16		9918732117	
16-00058 1 Z1628	WORK N GEAR	WORK BOOTS FOR JOHN LUCZUN	142.80	R	01/11/16 01/13/16		HA54603	
			1,809.75					
5-01- -201-512	RECREATION OTHER EXPENSES							
15-02586 1 Z0297	GREG BOGAGE	BUS DRIVER 12/16/15	84.00	R	12/31/15 01/13/16			
5-01- -227-613	DUMPING FEES-CONTRACTUAL							
15-02573 1 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	COMPACTED LEAVES	150.00	R	12/30/15 01/14/16		255838	
15-02573 2 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	PALLETS AND LUMBER	90.00	R	12/30/15 01/14/16		255768	
15-02573 3 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	COMPACTED LEAVES	290.00	R	12/30/15 01/14/16		255661	
16-00069 1 Z2241	SAJO TRANSPORT	WASTE DISPOSAL - 12/1/15-12/4/15	4,311.41	R	01/12/16 01/13/16		1550005448	
16-00069 2 Z2241	SAJO TRANSPORT	WASTE DISPOSAL - 12/7-12/11/15	5,523.79	R	01/12/16 01/13/16		1550005464	
16-00069 3 Z2241	SAJO TRANSPORT	WASTE DISPOSAL - 12/14-12/18/15	5,536.96	R	01/12/16 01/13/16		1550005483	

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5-01- -227-613	DUMPING FEES-CONTRACTUAL	Continued							
16-00083 1 Z2241	SAJO TRANSPORT	WASTE DISPOSAL- 12/21-12/24/15	3,706.23	R	01/14/16	01/14/16		1550005501	
16-00083 2 Z2241	SAJO TRANSPORT	WASTE DISPOSAL- 12/28-12/31/15	4,765.93	R	01/14/16	01/14/16		1550005519	
			24,374.32						
5-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
16-00064 1 01024	SCHWAAB, INC.	500 BUSINESS CARDS	100.00	R	01/11/16	01/14/16		Z53629	
16-00064 2 01024	SCHWAAB, INC.	1000 BUSINESS CARDS/ENVELOPES	168.00	R	01/11/16	01/14/16		Z53608	
16-00066 1 Z0158	W.B. MASON	DESK TOP CALENDARS	28.20	R	01/11/16	01/14/16		I30018748	
16-00067 1 Z1501	INTERNATIONAL CODE COUNCIL	5 CODE BOOKS	501.50	R	01/11/16	01/14/16		1000639955	
16-00068 1 Z2000	NJPHCC	PLUMBING SUB CODE BOOK	97.00	R	01/11/16	01/13/16		2363	
			894.70						
5-01- -276-812	UTILITIES GASOLINE & DIESEL								
16-00016 1 00680	HEDIGER'S FUEL OIL, INC.	DIESEL FUEL : DECEMBER	1,559.41	R	01/07/16	01/13/16			
16-00044 1 Z1306	WEX BANK	DECEMBER - GASOLINE	5,396.47	R	01/11/16	01/14/16		43391329	
			6,955.88						
5-01- -276-815	UTILITIES TELEPHONE & INTERNET								
16-00029 1 Z1563	VERIZON BUSINESS	DECEMBER - LONG DISTANCE	253.02	R	01/08/16	01/14/16		06031033	
16-00031 1 Z1828	VERIZON COMMUNICATIONS	DECEMBER - DPW'S INTERNET	98.58	R	01/08/16	01/14/16		8953012098	
16-00032 1 00201	SPECTROTEL	DECEMBER 2015	1,118.47	R	01/08/16	01/14/16		7461174	
			1,470.07						
5-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
15-02584 1 00710	HOMETOWN AUTO PARTS, INC.	BELT (FOR DPW #10)	31.01	R	12/31/15	01/13/16		944171	
15-02584 2 00710	HOMETOWN AUTO PARTS, INC.	CORE CREDIT	18.00	R	12/31/15	01/13/16		943740	
15-02584 3 00710	HOMETOWN AUTO PARTS, INC.	WHEEL BOLT AND NUT	106.53	R	12/31/15	01/13/16		944463	
15-02584 4 00710	HOMETOWN AUTO PARTS, INC.	BELT & DRIVEBELT PULLEY	45.76	R	12/31/15	01/13/16		942921	
15-02584 5 00710	HOMETOWN AUTO PARTS, INC.	CAP	7.08	R	12/31/15	01/13/16		943116	
15-02584 6 00710	HOMETOWN AUTO PARTS, INC.	RADIATOR CAPS	3.64	R	12/31/15	01/13/16		943116	
15-02584 7 00710	HOMETOWN AUTO PARTS, INC.	DEXOS1 ENGINE OIL	68.28	R	12/31/15	01/13/16		943026	
15-02584 8 00710	HOMETOWN AUTO PARTS, INC.	PRE-MIXED ANTIFREEZE	65.94	R	12/31/15	01/13/16		943150	
15-02584 9 00710	HOMETOWN AUTO PARTS, INC.	PLOW PUMP REBUILT	450.00	R	12/31/15	01/13/16		943979	
15-02584 10 00710	HOMETOWN AUTO PARTS, INC.	BRAKE PADS	71.60	R	12/31/15	01/13/16		944143	
15-02584 11 00710	HOMETOWN AUTO PARTS, INC.	CARB CLEANER	5.38	R	12/31/15	01/13/16		944145	
15-02584 12 00710	HOMETOWN AUTO PARTS, INC.	BATTERY / CORE DEPOSIT	121.30	R	12/31/15	01/13/16		943735	
15-02585 1 00261	C & C TIRE, INC.	FLAT REPAIR	25.00	R	12/31/15	01/13/16		79344	
15-02585 2 00261	C & C TIRE, INC.	PASSENGER FLAT REPAIR/BOOTS	33.99	R	12/31/15	01/13/16		79405	

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5-01- -276-821	VEHICLE MAINTENANCE OTHER EXP	Continued							
15-02585 3 00261	C & C TIRE, INC.	NEW TIRES/MOUNTING ON/OFF	150.95	R	12/31/15	01/13/16		79533	
15-02587 1 Z1194	PRAXAIR DISTRIBUTION INC.	MONTHLY CYLINDER RENTAL	61.72	R	12/31/15	01/14/16		71850345	
15-02588 1 Z1848	CUMMINS POWER SYSTEMS	ENGINE WORK (F.D. ENGINE 2)	577.60	R	12/31/15	01/13/16		002-16021	
15-02588 2 Z1848	CUMMINS POWER SYSTEMS	ENGINE WORK (F.D. ENGINE 2)	106.40	R	12/31/15	01/13/16		002-16021	
15-02589 1 Z1055	RIEDEL SIGN CO. INC.	REPLACED LOGO ON FRONT DOOR	150.00	R	12/31/15	01/13/16		11715	
15-02590 1 Z0371	SHARE CORPORATION	WIRE CONNECTORS	91.58	R	12/31/15	01/13/16		930907	
			2,155.76						
5-01- -350-112	MUNICIPAL COURT OTHER EXP								
16-00036 1 Y1053	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETER	360.00	R	01/08/16	01/14/16			
5-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
15-02461 1 00788	MC NERNEY & ASSOCIATES INC	MONTHLY RETAINER - DECEMBER	800.00	R	12/08/15	01/13/16		2015-645	
		Fund Total: Current Fund	326,567.50						
5-04- -155-512	OPERATION OTHER EXPENSES								
16-00027 1 00580	GARBARINI & CO. P.C.	2015 1ST QTR. AUDIT (SEWER)	5,000.00	R	01/08/16	01/14/16		20752	
16-00028 1 00935	PUBLIC SERVICE ELECTRIC & GAS	DECEMBER - ELECTRIC	1,569.15	R	01/08/16	01/14/16			
16-00028 2 00935	PUBLIC SERVICE ELECTRIC & GAS	DECEMBER - GAS	572.15	R	01/08/16	01/14/16			
			7,141.30						
		Fund Total:	7,141.30						
		Year Total:	333,708.80						
Fund:	Current Fund								
6-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
16-00011 1 Z1801	NJ MOTOR VEHICLE COMMISSION	2016 ANNUAL ADMINISTRATIVE FEE	150.00	R	01/07/16	01/13/16		01019810	
16-00013 1 Z1556	BERGEN/PASSAIC REGISTRARS ASSN	2016 REGISTRAR DUES	20.00	R	01/07/16	01/13/16			
16-00043 1 00252	ADRIANNE PARENT	2016 REGISTRAR'S ASSOC. DUES	50.00	R	01/11/16	01/13/16			
			220.00						
6-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES								
16-00012 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	2016 MEMBERSHIP DUES	686.00	R	01/07/16	01/13/16		120MLJ16	
16-00053 1 00253	LADY WILDCATS VARSITY SOFTBALL	2015-2016 SOFTBALL DONATION	250.00	R	01/11/16	01/13/16			
			936.00						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
6-01- -104-113 16-00008 1 TONYB	FINANCIAL ADMIN-MISC OTHER EXP ANTHONY BIANCHI	REIMBURSEMENT FOR CMFO RENEWAL	50.00	R	01/07/16	01/13/16			
6-01- -108-112 16-00005 1 Z0813 16-00006 1 Z0813	COLLECTION OF TAXES OTHER EXP TCTA MEMBERSHIP SERVICES TCTA MEMBERSHIP SERVICES	2016 MEMBERSHIP (L. RAMSAIER) 2016 ANNUAL DUES	100.00 50.00 150.00	R R	01/07/16 01/07/16	01/13/16 01/13/16		TC-1463	
6-01- -110-112 16-00082 1 Y0979 16-00084 2 Y0979 16-00084 4 Y0979 16-00084 6 Y0979 16-00084 8 Y0979 16-00084 12 Y0979 16-00084 14 Y0979	LEGAL SERVICES AND COSTS OE RICHARD J. ALLEN JR. RICHARD J. ALLEN JR. RICHARD J. ALLEN JR. RICHARD J. ALLEN JR. RICHARD J. ALLEN JR. RICHARD J. ALLEN JR. RICHARD J. ALLEN JR.	RETAINER FOR JANUARY 2016 FINE WALL CONTRACT CLAIMS '16 AFFORDABLE HOUSING 2016 MISCELLANEOUS TAX APPEALS 2016 SORBAL PURCHASE -UHLAND ST. '16 10 MORTON STREET 2 CARLTON AVE ENVIRO. ESCROW	7,083.33 137.50 375.00 37.50 300.00 450.00 75.00 8,458.33	R R R R R R R	01/14/16 01/14/16 01/14/16 01/14/16 01/14/16 01/14/16 01/14/16	01/15/16 01/15/16 01/15/16 01/15/16 01/15/16 01/15/16 01/15/16		18658 18657 18650 18648 18639 18642	
6-01- -112-114 16-00055 1 00790 16-00055 2 00790 16-00055 3 00790 16-00055 4 00790 16-00055 5 00790 16-00055 6 00790 16-00055 7 00790 16-00055 8 00790 16-00055 9 00790 16-00055 10 00790 16-00055 11 00790 16-00055 12 00790 16-00055 13 00790	BLDG&GRDS CONTRACTED SERVICES MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS MERCHANT'S ALARM SYSTEMS	REGGINS FIELD HOUSE REGGINS FIELD PRESS BOX HERMAN ST. FIREHOUSE AMERICAN LEGION HALL CALTON AVE. FIREHOUSE GROVE ST. FIREHOSUE MCKENZIE CONCESSION STAND POLICE DEPT. BUILDING DEPT. DPW UTILITY COMMISSION-MARIETTA PWY BOROUGH HALL CIVIC CENTER	115.00 105.00 120.00 120.00 120.00 120.00 120.00 120.00 150.00 165.00 144.00 150.00 120.00 1,669.00	R R R R R R R R R R R R R	01/11/16 01/11/16 01/11/16 01/11/16 01/11/16 01/11/16 01/11/16 01/11/16 01/11/16 01/11/16 01/11/16 01/11/16 01/11/16	01/13/16 01/13/16 01/13/16 01/13/16 01/13/16 01/13/16 01/13/16 01/13/16 01/13/16 01/13/16 01/13/16 01/13/16 01/13/16		76788 76788 76788 76788 76788 76788 76788 76788 76788 76788 76788 76788 77280	
6-01- -114-112 16-00075 1 Z1666	ZONING BOARD OTHER EXPENSES RICHARD S. CEDZIDLO,ESQ.	JANUARY -ZONING BOARD ATTORNEY	500.00	R	01/12/16	01/13/16			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
16-00004 1 Z1667	STANDARD INSURANCE CO.	JANUARY 2016 - LTD	597.73	R	01/07/16	01/13/16		55249951	
16-00015 2 Z1998	PRIME PAY LLC	2016 FSA RENEWAL FEE	295.00	R	01/07/16	01/13/16		385474	
16-00018 1 Z1217	INS DESIGN ADMINISTRATORS	'16 JANUARY-PRESCRIPTION ADMIN	1,020.50	R	01/07/16	01/14/16		385474	
16-00018 2 Z1217	INS DESIGN ADMINISTRATORS	RX FIXED ADMIN FEE	37,131.00	R	01/07/16	01/14/16			
16-00021 1 Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - JAN ACTIVE	128,634.87	R	01/08/16	01/14/16			
16-00021 2 Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - JAN RETIRED	27,098.37	R	01/13/16	01/14/16			
16-00081 1 00177	BERGEN MUNICIPAL EMP. BEN.FUND	JANUARY - DENTAL	7,892.32	R	01/14/16	01/14/16			
			202,669.79						
6-01- -116-114	LIABILITY INSURANCE								
16-00019 3 00177	BERGEN MUNICIPAL EMP. BEN.FUND	1ST INSTALLMENT 2016	94,524.43	R	01/07/16	01/13/16			
6-01- -116-119	WORKMEN'S COMPENSATION INS								
16-00019 5 00177	BERGEN MUNICIPAL EMP. BEN.FUND	1ST INSTALLMENT 2016	89,510.79	R	01/12/16	01/13/16			
6-01- -151-312	STREETS AND ROADS OTHER EXP								
16-00042 1 00251	J&C METAL PRODUCTS	2 DUMPSTERS (DROP OFF CNTR)	1,710.00	R	01/11/16	01/13/16		JC1506	
6-01- -201-512	RECREATION OTHER EXPENSES								
16-00089 1 00257	CARLSTADT REC. BASKETBALL	ENTRANCE FEE	450.00	R	01/14/16	01/14/16			
16-00089 2 00257	CARLSTADT REC. BASKETBALL	ASSIGNER FEE	165.00	R	01/14/16	01/14/16			
16-00089 3 00257	CARLSTADT REC. BASKETBALL	4 BOYS TEAMS	2,552.00	R	01/14/16	01/14/16			
16-00089 4 00257	CARLSTADT REC. BASKETBALL	PLAYOFFS	176.00	R	01/14/16	01/14/16			
			3,343.00						
6-01- -251-708	BUILDING DEPT RENT EXPENSES								
16-00017 1 Z1010	PLANK REALTY L.L.C.	RENT FOR JANUARY	2,902.90	R	01/07/16	01/14/16			
6-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
16-00065 1 Z1775	DE LAGE LANDEN	COPIER LEASE PAYMENT	2,688.45	R	01/11/16	01/13/16		481226938	
6-01- -276-815	UTILITIES TELEPHONE & INTERNET								
16-00030 2 Z1828	VERIZON COMMUNICATIONS	JANUARY 2016- DPW'S INTERNET	164.99	R	01/08/16	01/14/16		8435012478	
16-00030 3 Z1828	VERIZON COMMUNICATIONS	JANUARY 2016- CARLTON FHSE TV	93.37	R	01/08/16	01/14/16		8233013028	
16-00030 4 Z1828	VERIZON COMMUNICATIONS	JAN. '16-INTERNET FOR CAMERA 1	92.47	R	01/08/16	01/14/16		8578014459	
16-00030 5 Z1828	VERIZON COMMUNICATIONS	JAN. '16-INTERNET FOR CAMERA 2	92.47	R	01/08/16	01/14/16		8969014459	
16-00030 6 Z1828	VERIZON COMMUNICATIONS	JAN. '16-INTERNET FOR CAMERA 3	129.99	R	01/08/16	01/14/16		8591014493	
16-00034 1 Z0205	COMCAST	JANUARY '16- POLICE VIDEO ACCT	8.39	R	01/08/16	01/14/16			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -276-815	UTILITIES TELEPHONE & INTERNET	Continued							
16-00034 2 Z0205	COMCAST	JANUARY '16- FIRE VIDEO ACCT.	23.13	R	01/08/16	01/14/16			
16-00034 3 Z0205	COMCAST	JANUARY '16-P.D BACK UP SERVER	125.90	R	01/08/16	01/14/16			
16-00035 1 Z0206	COMCAST	JANUARY 2016 - HERMAN ST. FHSE	112.90	R	01/08/16	01/14/16			
16-00035 2 Z0206	COMCAST	JANUARY 2016 - CIVIC CENTER	220.94	R	01/08/16	01/14/16			
16-00076 1 Z2114	VERIZON	JANUARY - POLICE T1 LINES	1,361.24	R	01/12/16	01/13/16		M55488263615360	
16-00078 1 Z0206	COMCAST	JANUARY 2016 - POLICE	139.85	R	01/12/16	01/13/16			
16-00093 1 Z0206	COMCAST	JANUARY - GROVE ST. FHSE	69.95	R	01/14/16	01/14/16			
			<u>2,635.59</u>						
6-01- -276-817	FIRE HYDRANT SERVICES								
16-00092 1 01117	UNITED WATER NEW JERSEY	JANUARY	10,682.09	R	01/14/16	01/14/16			
6-01- -375-111	PUBLIC DEFENDER								
16-00074 1 Z0329	RICHARD G. POTTER, ESQ.	PROFESSIONAL SERVICES-JANUARY	833.33	R	01/12/16	01/13/16			
6-01- -950-585	DUE TO STATE OF NJ-MARRIAGE LICENSE FEES								
16-00014 1 00205	TREASURER, STATE OF NEW JERSEY 4TH QTR. MARRIAGE LICENSE FEES		525.00	R	01/07/16	01/13/16			
6-01- -951-295	LOCAL SCHOOL TAXES								
16-00024 1 00484	EAST RUTH. BOARD OF EDUCATION	JANUARY 2016 TAX PAYMENT	1,200,068.50	R	01/08/16	01/14/16			
6-01- -952-395	REGIONAL SCHOOL TAXES								
16-00025 1 00280	CARL./E.R. REG. BD. OF ED.	TAXES FOR JANUARY 2016	497,407.13	R	01/08/16	01/14/16			
6-01- -953-495	COUNTY TAXES								
16-00022 1 00195	BERGEN COUNTY TREASURER	1ST QUARTER 2016 COUNTY TAXES	1,283,000.00	R	01/08/16	01/14/16			
16-00022 2 00195	BERGEN COUNTY TREASURER	ADDED COUNTY TAXES FOR 2015	213,650.64	R	01/08/16	01/14/16			
16-00023 1 Z0215	COUNTY OPEN SPACE TRUST FUND	1ST QUARTER 2016 COUNTY TAXES	13,550.00	R	01/08/16	01/14/16			
16-00023 2 Z0215	COUNTY OPEN SPACE TRUST FUND	ADDED COUNTY TAXES FOR 2015	2,349.97	R	01/08/16	01/14/16			
			<u>1,512,550.61</u>						
6-01- -975-676	TAX APPEALS TO BUDGETED RESERVE								
16-00010 1 Z0360	DELSACO FOODS C/O LESTER ENTIN	2015 TAX APPEAL	3,934.00	R	01/07/16	01/13/16			
16-00071 1 00254	MICHAEL I. SCHNECK, TRUSTEE	2015 TAX APPEAL	1,075.95	R	01/12/16	01/13/16			
16-00072 1 00255	IRWIN LAW FIRM - FOR DELSACO	2015 TAX APPEAL	3,808.00	R	01/12/16	01/13/16			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -975-676 16-00073 1 00256	TAX APPEALS TO BUDGETED RESERVE DAVID B. WOLFE	2015 TAX APPEAL Continued	124,117.70 132,935.65	R	01/12/16	01/13/16			
Fund Total: Current Fund			3,766,970.59						
Fund: CAPITAL									
6-02- -444-047 16-00080 5 Z0341 16-00080 6 Z0341	14-20 DPW FAN SYSTEM/DUMP TRUCKS BECKMEYER ENGINEERING BECKMEYER ENGINEERING	DPW GARAGE VENTILATION FANS CARLTON AVE SIDEWALKS & CURBS	7,272.50 585.00 7,857.50	R R	01/14/16 01/14/16	01/14/16 01/14/16		1015-256 1015-253	
6-02- -444-063 16-00080 3 Z0341	14-20 CARLTON AVE DESIGN/ENG COSTS BECKMEYER ENGINEERING	CARLTON AVE. CURBS & WALKS	1,180.00	R	01/14/16	01/14/16		1015-250	
6-02- -444-065 16-00080 1 Z0341 16-00080 2 Z0341 16-00086 1 Z1674 16-00086 2 Z1674	14-20 ROAD IMPROVEMENTS BECKMEYER ENGINEERING BECKMEYER ENGINEERING MICHAEL J. NEGLIA MICHAEL J. NEGLIA	2015 ROADWAY IMPROVEMENT PRGM 2013 ROADWAY PROGRAM 2015 ROAD PROGRAM 8/29-10/2/15 2015 ROAD PROGRAM 10/3-10/30/15	18,362.50 11,670.00 11,367.50 5,500.00 46,900.00	R R R R	01/14/16 01/14/16 01/14/16 01/14/16	01/14/16 01/14/16 01/14/16 01/14/16		1015-246 1015-245 ERUTPRV15.010 ERUTPRV15.010	
6-02- -445-013 16-00041 1 00790 16-00085 1 Z2159 16-00085 2 Z2159 16-00091 1 00258	15-10 BUILDING IMPROVEMENTS MERCHANT'S ALARM SYSTEMS OFFICE CONCEPTS GROUP OFFICE CONCEPTS GROUP AIR CONTROL INC.	312 GROVE ST. INSTALLATION BOXES OF HANDING FILE FOLDERS MOVING BOXES ROOFING SERVICE-312 GROVE ST.	2,400.00 349.70 50.39 7,500.00 10,300.09	R R R R	01/11/16 01/14/16 01/14/16 01/14/16	01/14/16 01/14/16 01/14/16 01/14/16		629952-0 629952-0 1478	
6-02- -445-015 16-00038 1 Z2094 16-00038 2 Z2094 16-00080 4 Z0341	15-10 PARK IMPROVEMENTS JOSEPH M. SANZARI, INC. JOSEPH M. SANZARI, INC. BECKMEYER ENGINEERING	REGGIN FIELD (APP. 7 - FINAL) REGGIN FIELD (RETAINAGE) RIGGIN FIELD	4,517.80 6,888.50 1,105.00 12,511.30	R R R	01/11/16 01/11/16 01/14/16	01/13/16 01/13/16 01/14/16		14-020 14-020 1015-259	
Fund Total: CAPITAL			78,748.89						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-04- -155-512	OPERATION OTHER EXPENSES								
16-00039 1 Z1677	CHARLES H. SARLO, ESQ.	JANUARY-PROFESSIONAL SERVICES	500.00	R	01/11/16	01/13/16			
16-00040 1 Z1675	DANIEL F. SULLIVAN	C-2 LICENSE HOLDER FEE	500.00	R	01/11/16	01/13/16			
16-00087 1 Z0174	WILLIAM JONES	SEWER SERVICES ( JANUARY)	1,250.00	R	01/14/16	01/14/16			
			2,250.00						
	Fund Total:		2,250.00						
6-05- -015-115	RECYCLING TONNAGE GRANT								
16-00056 1 Z0323	ATLANTIC COAST FIBERS	OCTOBER - RECYCLING	1,899.10	R	01/11/16	01/15/16		INV95384	
16-00056 2 Z0323	ATLANTIC COAST FIBERS	NOVEMBER - RECYCLING	2,035.35	R	01/11/16	01/15/16		INV95614	
			3,934.45						
	Fund Total:		3,934.45						
6-06- -011-010	ELEVATOR FEES								
16-00094 1 Z1463	EIC INSPECTION AGENCY CORP,	ELEVATOR INSPECTIONS	1,883.00	R	01/14/16	01/14/16		0212-16-888	
6-06- -011-018	REDEMPTION OF 3rd PARTY TTL'S								
16-00009 1 Z0352	US BANK CUST.FOR PC 4 & CROTRS	REDEMPTION OF TAX TITLE LIEN	255.35	R	01/07/16	01/13/16			
	Fund Total:		2,138.35						
6-08- -900-013	DUE TO STATE OF NJ								
16-00007 1 Z0345	N.J. STATE DEPT OF HEALTH	DECEMBER - DOG LICENSE FEES	2.40	R	01/07/16	01/13/16			
	Fund Total:		2.40						
	Year Total:		3,854,044.68						
Total Charged Lines: 237			Total List Amount: 4,187,753.48	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		5-01	326,567.50	0.00	326,567.50	0.00	0.00	326,567.50
		5-04	7,141.30	0.00	7,141.30	0.00	0.00	7,141.30
	Year Total:		333,708.80	0.00	333,708.80	0.00	0.00	333,708.80
Current Fund		6-01	3,766,970.59	0.00	3,766,970.59	0.00	0.00	3,766,970.59
CAPITAL		6-02	78,748.89	0.00	78,748.89	0.00	0.00	78,748.89
		6-04	2,250.00	0.00	2,250.00	0.00	0.00	2,250.00
		6-05	3,934.45	0.00	3,934.45	0.00	0.00	3,934.45
		6-06	2,138.35	0.00	2,138.35	0.00	0.00	2,138.35
		6-08	2.40	0.00	2.40	0.00	0.00	2.40
	Year Total:		3,854,044.68	0.00	3,854,044.68	0.00	0.00	3,854,044.68
	Total of All Funds:		4,187,753.48	0.00	4,187,753.48	0.00	0.00	4,187,753.48

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

Councilman Homyachak submitted a voucher for approval to reimburse the toll fees paid by DPW Manager, Paul DeRosa, for recycling certification classes he took. The amount to be reimbursed is \$233.35 and \$42.60, totaling \$275.95. The request was moved for approval by Councilman Homyachak and second by Councilman Brizzi.

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

Councilman Homyachak submitted the Escrow List of Bills for approval:

**Borough of East Rutherford  
County of Bergen  
Other Bill List Payments  
January 20, 2015**

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

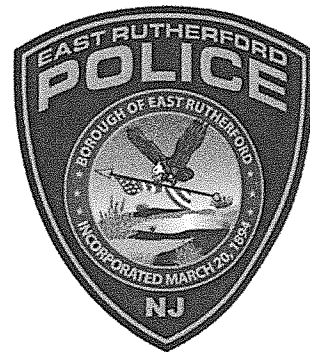
Moved: Councilman Homyachak  
Second: Councilman Brizzi  
Roll Call: All Ayes

Councilman Brizzi read the following police report:

**East Rutherford  
Police Department**

# *Memo*

**To:** Councilman Joel Brizzi ~ Commissioner of Police  
**From:** Chief Larry Minda  
**Date:** 01/19/2016  
**Re:** Monthly Report for December 2015



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**Total Charges 19**

1	Robbery
3	Assault
4	Theft
1	Exhibit False Identification
1	Disorderly Conduct
1	Hindering Apprehension
1	Possession of CDS Paraphernalia
4	Driving While Intoxicated
3	Active Arrest Warrant

**Motor Vehicle:**

Moving: 219	Parking: 260	Total: 479	Total: \$40,897.34
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### **Juvenile Charges:**

1 Aggravated Assault – Referred to Bergen Juvenile Intake.

Also the East Rutherford Police Department will begin its core drug and violence prevention programs this month. The program will be “ Too Good For Drugs” which will culminate with an evening graduation either in late March or early April, depending on school schedules.

### **Completed / Ongoing Investigations:**

- 102 Motor Vehicle Accident Reports
- 27 Fire Alarms and Call outs
- 71 Medical Emergencies
- 942 Total Calls for Service

### **NOTES:**

Please remember that whenever snow has fallen covering the streets and highway a snow emergency shall exist. No vehicle shall be parked on the following streets once they are snow covered:

Paterson Ave	Both sides
Carlton Avenue:	Both sides
Park Avenue	Both sides
Hackensack St	Both sides
Hoboken Road	Both sides
Elm St	East side only
Grant St	East side only
Locust Lane	East side only
Wall St	West side only

Vehicles in violation will be ticketed and may be removed. Borough lots are available as needed for additional parking. Also please remember that it is illegal to shovel or push snow onto a Borough Street.

The occupants, owner or owners of every lot of land on any street or highway or public place within the limits of the Borough of East Rutherford shall remove all snow and ice from the sidewalk in front of said land within 12 hours of daylight after the same has fallen or been

formed thereon. Alternate side of the street parking shall remain in effect during all snowfalls. If a snow emergency is declared vehicles will

Also unless otherwise directed alternate side of the street parking enforcement

Respectfully submitted;

Chief Larry Minda

Councilman Brizzi also read the following reports:

- Monthly Towing Report;
- Monthly construction report; and the
- Ordinance Enforcer Reports, to which he added Van Winkle street to the parking ordinance.

Moved: Councilman Brizzi

Second: Councilman Homaychak

Roll Call: All Ayes

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An announcement was made by Councilman Brizzi that the Building Department will move from their current location to their new address [312 Grove St.] at the end of this month.

Additionally, Council Brizzi, states that the Borough should move towards a more efficient way of receiving permits, applications and payments of fees/fines online. He believes that many departments, such as the Clerk's Office, Sewer, Tax Office and the Recreation Department may find this option to be valuable.

Councilman Lahullier commented on the Borough's website, which requires updating. Councilman Lahullier's concern about the website was addressed by Councilman Homaychak, who responded that the Borough's website is in process of being updated.

ATTORNEY'S REPORT – RICHARD ALLEN
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According to Attorney Allen, the Triple 5 (aka American Dream) project will close on the state economic recovery growth plan financing by mid-March 2016. Additionally, the Borough's bond issuance, will be closed by the end of March early April. The underwriter of the bond, Goldman Sachs, is requesting authorization from the Borough to begin work. Mr. Allen advises that Goldman Sachs is not a financial advisor for the borough.

Councilman Lahullier made a motion to:

1. Authorize the Mayor to confirm that Goldman Sachs has been retained by the Mayor and Council as underwriter of the RABs at the request of Triple 5 after determining that it is in the best interest of the financing of the Project to retain Goldman Sachs rather than seek proposals from other qualified underwriters; and further
2. Acknowledge the receipt of Goldman's disclosure letter; and
3. Allow the release of items 1 and 2 above upon review and advice of the Borough's Special Transaction Counsel.

Councilman Lahullier, further reiterated that the disclosure letter submitted to the Borough is essentially an acknowledgement, and the borough will not be issuing bonds at this time.

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

ENGINEER'S REPORT – GLENN BECKMEYER
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According to Engineer Beckmeyer, there is nothing to report at this time.

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Councilman Brizzi submitted and read Ordinance 2016-02:

**ORDINANCE NO. 2016-02**

**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 VAN WINKLE STREET.**

Councilmember	Moved	Second	Ayes	Nays	Absent	Abstain
Brizzi	X					
Homachak			X			
Lahullier			X			
Perry		X				
Stallone			X			
Ravettine			X			

FIRE DEPT./SQUAD – COUNCILMAN LAHULLIER
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Councilman Lahullier stated his interest with Excel Air to install a central air system at the Borough Hall. He stated that the change will further improve the heating system in the building. The company will essentially charge \$2,800.00 to pressurize the lines to ensure the integrity of the coil and freon.

In terms of repaving the curbs and sidewalks on Carlton Avenue, a meeting with the County is scheduled this Friday [1/22/16] to discuss compensating the Borough for work to be done on county roads.

There seem to be slight process as it pertains to Rails to Trails. Northfolk Southern requested documents in Word format, possibly to change or modify the contract terms.

Councilman Lahullier moved to approve a \$2,000 requisition for the VFW which is a stipend for park maintenance.

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

Councilman Lahullier further mentioned that the Borough's Zoning Map needs updating. He states that the current map is dated back to 1997. The Borough Clerk, Danielle Lorenc, mentioned the error on the map. The Borough's attorney, Richard Allen, responded that the error was corrected. Mayor Cassella concurs that the current map is difficult to read.

Councilman Lahullier mentioned that the Meadowlands Hospital, EMS Service, in Secaucus submitted a proposal to stage an ambulance in town. The EMS service will bill the health insurance company of each patient. The patients are allowed to be transported to whichever hospital of their choice. A stipend would be required, if the ambulance is staged in town.

Councilman Lahullier further mentioned that the borough has a line item in the budget under statutory expenditures, which set aside \$2,400.00 to the widow of Charles Swift on a yearly basis. Councilman Lahullier is requesting the council to divert the funds to a public trust account, giving access to the Borough's residence in need of financial assistance. Councilman Lahullier plans to look into the procedures other towns have on file.

Councilman Lahullier discussed his concerns with the Borough's overcrowding elementary school resulting from the new developments at the Meadowlands. He believes that Remington and Vernick Engineers should perform a demographic study on all the schools. Furthermore, he believes that the Zoning and Planning Board should take to task the effort to revise the redevelopment plan with Remington and Vernick. Councilman Lahullier, further believes that developers should assist with the schools. However, Councilman Homaychak disagrees, stating that the council is unable to force developers to financially assist with such development. Councilman Brizzi commented that the committee should be more involved with the schools. Additionally, Councilman Brizzi believes that COAH may create restrictions with moving

forward with a redevelopment plan. Stallone, however, suggested offering tax breaks to developers who wants to build construction on the space. Such idea goes along with the idea of creating a redevelopment plan, said Councilman Stallone. Mayor Cassella stated that the only way to address the matter is via redevelopment. The Mayor further commented that property owners have the right to build on their property. However, a feasible plan needs to be put in place to address this concern.

Lastly, Councilman Lahullier submitted the following personnel changes made at the Fire Departments Board of Officers meeting:

- Alexis Harden as a regular member of the Emergency Squad
- Jaylene Muniz as a youth squad member of the Emergency Squad
- The resignation of Mike Vespoli from Truck Company 1
- Patrick Cowan as a member of Engine Company 2

The Mayor and Council accepts such changes as set forth above.

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

COURT – COUNCILMAN RAVETTINE
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Councilman Ravettine read the monthly court report for December, 2015. The court collected a total of \$82,988.00, to which the Borough's portion is \$40,897.34.

RECREATION – COUNCILMAN STALLONE
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According to Mr. Stallone, there is nothing to report at this time.

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### PUBLIC HEARING

Councilman Homyachak asked for a motion to open the meeting to the public.

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

There was no questions, comments or concerns from the public.

Mayor Cassella asked for a motion to close the public session.

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

Mayor Cassella asked for a motion to enter into Executive Session at 8:30PM to discuss matters of litigation and personnel.

Moved: Councilman Hodaychak  
Seconded: Councilman Brizzi  
Roll Call: All Ayes

### **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 8:40 p.m. on Tuesday, January 19, 2016 in Borough Hall to discuss the following matter(s):

#### **1. Litigation and 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 Hodaychak  
Second: Councilman Brizzi  
Roll Call: All Ayes

### **EXECUTIVE SESSION**

Mayor Cassella asked for a motion to adjourn the Executive Session and reopen the public meeting at 9:33PM:

Moved: Councilman Hodaychak  
Second: Councilman Lahullier  
Roll Call: Ayes

With no further business to conduct, Mayor Cassella moved to adjourn this regular meeting of the Borough of East Rutherford at 9:33PM.

Moved: Councilman Hodaychak  
Second: Councilman Perry  
Roll Call: Ayes

Tamar Lawful